

**2019**

**COUNTY AUDITOR  
APPROVED**

**DISBURSEMENTS**

FOR COURT DATE: MAY 7, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 30, 2019  
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL  
APPROVAL.  
TOTAL DISBURSEMENTS: \$2,964,049.42



Disbursements For 5/7/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
1A SMART START INC	489984	04/30/2019	\$53.00	MONITORING VET COURT MARCH	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
			\$53.00	MONITORING VET COURT-MARCH	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
			\$53.00	MONITORING VET COURT MARCH	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
			\$69.00	MONITORING BASIC	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
			\$69.00	MONITORING BASIC	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
			\$69.00	MONITORING BASIC	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
			\$69.00	MONITORING BASIC	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
	Total for Check #489984			\$435.00			
Total For Vendor 1A SMART START INC			\$435.00				
ABC FLAG ACQUISITION	489935	04/30/2019	\$3,473.15		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			Total for Check #489935			\$3,473.15	
	Total For Vendor ABC FLAG			\$3,473.15			
ABLE AUTO & TRUCK PARTS	489785	04/30/2019	\$42.00		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$32.50		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #489785			\$74.50			
Total For Vendor ABLE AUTO & TRUCK			\$74.50				
ABLES, STEPHANIE	489987	04/30/2019	\$423.00	AUSTIN, TX PRETRIAL CONFERENCE	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			Total for Check #489987			\$423.00	
	Total For Vendor ABLES, STEPHANIE			\$423.00			
ACL SERVICES LTD	489939	04/30/2019	\$3,596.60		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
			Total for Check #489939			\$3,596.60	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor ACL SERVICES LTD</b>			<b>\$3,596.60</b>				
<b>ADAMS, L SHERYL</b>	<b>489965</b>	<b>04/30/2019</b>	\$150.00	SITTING AS MENTAL HEALTH ASOCI	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-	
	<b>Total for Check #489965</b>		<b>\$300.00</b>				
	<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$300.00</b>			
<b>ADDICTION TREATMENT RESOURCES INC</b>	<b>490100</b>	<b>04/30/2019</b>	\$2,560.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
			<b>Total for Check #490100</b>		<b>\$2,560.00</b>		
	<b>Total For Vendor ADDICTION TREATMENT</b>			<b>\$2,560.00</b>			
<b>AEONICS INC</b>	<b>489804</b>	<b>04/30/2019</b>	\$253.50	MISC. REPAIR FOR TIME/DATE STAMP	MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
			\$100.00		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
	<b>Total for Check #489804</b>		<b>\$353.50</b>				
	<b>Total For Vendor AEONICS INC</b>			<b>\$353.50</b>			
<b>AIRGAS INC</b>	<b>490010</b>	<b>04/30/2019</b>	\$182.28		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
			\$38.39		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
			\$5.25		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
			\$16.34		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
			\$7.84		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
			\$8.68		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
			\$8.17		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
			\$8.68		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
	<b>Total for Check #490010</b>		<b>\$275.63</b>				
<b>Total For Vendor AIRGAS INC</b>			<b>\$275.63</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALAN H UPCHURCH OD PA	489861	04/30/2019	\$134.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489861		\$134.45			
	Total For Vendor ALAN H UPCHURCH OD		\$134.45				
ALEXIS HANSEN	489744	04/30/2019	\$100.00	DEPOSIT REFUND EVENT# 19-096	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #489744		\$100.00			
	Total For Vendor ALEXIS HANSEN		\$100.00				
ALLEN ANESTHESIA ASSOCIATES	489918	04/30/2019	\$244.82	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$244.82		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489918		\$489.64			
	Total For Vendor ALLEN ANESTHESIA		\$489.64				
ALLIANCE GEOTECHNICAL GROUP INC	490001	04/30/2019	\$6,090.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #490001		\$6,090.00			
	Total For Vendor ALLIANCE GEOTECHNICAL		\$6,090.00				
ALLMARK IMPRESSIONS	490002	04/30/2019	\$16.88		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
		Total for Check #490002		\$16.88			
	Total For Vendor ALLMARK IMPRESSIONS		\$16.88				
AMAZON BUSINESS	490139	04/30/2019	\$162.51		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #490139		\$162.51			
	Total For Vendor AMAZON BUSINESS		\$162.51				
AMERICAN MEDICAL RESPONSE AMBULANCE	489801	04/30/2019	\$58,833.34	AMBULANCE SERVICE CONTRACT	OPER-AMBULANCE SERVICE	0001-59020-0001-64-30-0000-626528-	
		Total for Check #489801		\$58,833.34			
	Total For Vendor AMERICAN MEDICAL		\$58,833.34				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
AMERICAN RADIOLOGY CONSULTANTS	489879	04/30/2019	\$61.21	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$52.66		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$6.95		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$47.31		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$21.38		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$20.32		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$20.32		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
<b>Total for Check #489879</b>			<b>\$257.95</b>					
<b>Total For Vendor AMERICAN RADIOLOGY</b>			<b>\$257.95</b>					
AMERICAN SCREENING CORP	489911	04/30/2019	\$724.00		OPER-CONSULTANTS	6059-61001-9115-64-30-0000-626401-	GT131K	
		<b>Total for Check #489911</b>			<b>\$724.00</b>			
		<b>Total For Vendor AMERICAN SCREENING</b>			<b>\$724.00</b>			
AMERIPATH TEXAS, LP	489863	04/30/2019	\$66.57	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
			\$22.19		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-		
		<b>Total for Check #489863</b>			<b>\$88.76</b>			
<b>Total For Vendor AMERIPATH TEXAS, LP</b>			<b>\$88.76</b>					
ARENDT, JOSEPH	489917	04/30/2019	\$22.04	MILES REIMBURSEMENT #2869	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B	
		<b>Total for Check #489917</b>			<b>\$22.04</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor ARENDT, JOSEPH</b>			<b>\$22.04</b>				
<b>ARNOLD, FREDERICK LILES</b>	<b>490034</b>	<b>04/30/2019</b>	\$1,165.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		<b>Total for Check #490034</b>		<b>\$1,165.00</b>			
	<b>Total For Vendor ARNOLD, FREDERICK L</b>			<b>\$1,165.00</b>			
<b>ATMOS ENERGY</b>	<b>489713</b>	<b>04/24/2019</b>	\$101.58		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		<b>Total for Check #489713</b>		<b>\$101.58</b>			
	<b>489714</b>	<b>04/24/2019</b>	\$125.40		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		<b>Total for Check #489714</b>		<b>\$125.40</b>			
	<b>Total For Vendor ATMOS ENERGY</b>			<b>\$226.98</b>			
<b>AUSTIN INDUSTRIES INC</b>	<b>490153</b>	<b>04/30/2019</b>	\$8,219.36		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$8,811.56		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		<b>Total for Check #490153</b>		<b>\$17,030.92</b>			
	<b>Total For Vendor AUSTIN INDUSTRIES INC</b>			<b>\$17,030.92</b>			
<b>B &amp; H FOTO &amp; ELECTRONICS</b>	<b>489746</b>	<b>04/30/2019</b>	\$969.90		OPER-PATROL SUPPLIES	2124-50001-9047-64-30-0000-626112-	GT081K
		<b>Total for Check #489746</b>		<b>\$969.90</b>			
	<b>490056</b>	<b>04/30/2019</b>	\$484.95		ADMIN-COMPUTER SUPPLIES	0001-06019-0009-41-30-0000-615102-	
			\$869.99		ONE-TIME BUDGET NON-CAP	0001-08020-0001-44-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	0001-62090-0001-44-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	1044-10001-0026-41-30-0000-668704-	
			\$869.99		ONE-TIME BUDGET NON-CAP	1044-10001-0026-41-30-0000-668704-	
			<b>Total for Check #490056</b>		<b>\$3,964.91</b>		
	<b>Total For Vendor B &amp; H FOTO</b>			<b>\$4,934.81</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BAILEY, INDU	489989	04/30/2019	\$260.00	REPORTER'S RECORD	OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	CTMUR073
		Total for Check #489989		\$260.00			
	Total For Vendor BAILEY, INDU			\$260.00			
BAILEY, MILAGROS	489768	04/30/2019	\$13.92	MILES REIMBURSEMENT #2859	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
			\$63.22	MILES REIMBUREMENT #2873	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #489768		\$77.14			
	Total For Vendor BAILEY, MILAGROS			\$77.14			
BALDWIN, CLARKE	490105	04/30/2019	\$4.35	MILES REIMBURSEMENT #2827	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #490105		\$4.35			
	Total For Vendor BALDWIN, CLARKE			\$4.35			
BANE MACHINERY INC	489859	04/30/2019	\$120.53		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$2,147.98		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$57.55		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #489859		\$2,326.06				
Total For Vendor BANE MACHINERY INC			\$2,326.06				
BANOWSKY & LEVINE PC	489925	04/30/2019	\$994.34	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
			\$715.49	LEGAL SERVICES	CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
		Total for Check #489925		\$1,709.83			
	Total For Vendor BANOWSKY & LEVINE PC			\$1,709.83			
BARDIN, TYRA	489889	04/30/2019	\$29.00	MILES REIMBURSEMENT #2876	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #489889		\$29.00			
	Total For Vendor BARDIN, TYRA			\$29.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BAUER, GAYLE	489803	04/30/2019	\$225.00		TRN/TVL-IN-HOUSE TRAINING	0001-50001-0001-64-20-0000-604920-	
		Total for Check #489803		\$225.00			
	Total For Vendor BAUER, GAYLE			\$225.00			
BAYLESS, W DAVID	489792	04/30/2019	\$36.74		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #489792		\$36.74			
	Total For Vendor BAYLESS, W DAVID			\$36.74			
BAYLOR MED CTR @ GARLAND & MCKINNEY	490011	04/30/2019	\$6,703.38	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$0.26		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #490011		\$6,703.64			
	Total For Vendor BAYLOR MED CTR			\$6,703.64			
BAYLOR UNIVERSITY MEDICAL CENTER	489878	04/30/2019	\$32,410.51	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489878		\$32,410.51			
	Total For Vendor BAYLOR UNIVERSITY MED			\$32,410.51			
BD HOLT CO	490058	04/30/2019	\$72.82		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$499.28		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$117.21		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$72.82		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	Total for Check #490058		\$762.13				
Total For Vendor BD HOLT CO			\$762.13				
BEAZLEY, JUSTIN	489747	04/30/2019	\$221.00	AUSTIN, TX JAIL CONFERENCE 5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489747		\$221.00			
	Total For Vendor BEAZLEY, JUSTIN			\$221.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BEE SERVICES INC	489981	04/30/2019	\$210.00	SERVICES FOR INDIGENT OFFENDER	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #489981		\$210.00			
	Total For Vendor BEE SERVICES INC			\$210.00			
BEMIS, STEVEN T	489930	04/30/2019	\$45.00	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
		Total for Check #489930		\$45.00			
	489931	04/30/2019	\$964.21	AUSTIN, TX TACA CONF 5/7-10/19	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489931		\$964.21			
	Total For Vendor BEMIS, STEVEN T			\$1,009.21			
BEN E KEITH DFW	489779	04/30/2019	\$3,790.72		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$2,980.00		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$3,535.17		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$2,315.46		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$4,026.66		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
			\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
	Total for Check #489779		\$16,754.51				
	Total For Vendor BEN E KEITH DFW			\$16,754.51			
BENSON CAPONERA, JANNA	489875	04/30/2019	\$192.49	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
		Total for Check #489875		\$192.49			
	Total For Vendor BENSON CAPONERA, J			\$192.49			
			\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
			\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
			\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BENTON, ROBIN	489905	04/30/2019	\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
			\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
			\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
			\$430.32	COURT REPORTER INVOICE	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
	Total for Check #489905		\$3,012.24				
Total For Vendor BENTON, ROBIN			\$3,012.24				
BERGKAMP	489923	04/30/2019	\$165.46		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			Total for Check #489923		\$165.46		
	Total For Vendor BERGKAMP			\$165.46			
BIARD, WEBB	489883	04/30/2019	\$98.48	4/8-12/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
			Total for Check #489883		\$98.48		
	Total For Vendor BIARD, WEBB			\$98.48			
BILDERBACK, MISTI	489857	04/30/2019	(\$158.00)	DALLAS, TX TYLER CONNECT 4/7-1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$205.91	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
			Total for Check #489857		\$47.91		
	Total For Vendor BILDERBACK, MISTI			\$47.91			
BIMBO BAKERIES USA INC	490047	04/30/2019	\$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-	
			\$95.84		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
	Total for Check #490047		\$2,167.54				
Total For Vendor BIMBO BAKERIES USA			\$2,167.54				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BINKLEY & BARFIELD INC	489830	04/30/2019	\$12,837.50		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
		Total for Check #489830		\$12,837.50			
	Total For Vendor BINKLEY & BARFIELD INC			\$12,837.50			
BOB BARKER CO	489751	04/30/2019	\$252.10		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
			\$207.24		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
			\$340.65		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
	Total for Check #489751		\$799.99				
Total For Vendor BOB BARKER CO			\$799.99				
BOB TOMES FORD INC	489749	04/30/2019	\$265.13		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$233.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$87.15		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$248.32		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$46.88		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$482.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$122.26		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$141.06		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			(\$142.87)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$282.12		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$70.37		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$519.72		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$262.07		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
\$79.95		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$14.09		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$270.69		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		<b>Total for Check #489749</b>		<b>\$2,982.93</b>			
	<b>Total For Vendor BOB TOMES FORD INC</b>		<b>\$2,982.93</b>				
BOBCAT OF DALLAS	489976	04/30/2019	\$763.73		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		<b>Total for Check #489976</b>		<b>\$763.73</b>			
	<b>Total For Vendor BOBCAT OF DALLAS</b>		<b>\$763.73</b>				
BOONE, DARLA	489814	04/30/2019	\$853.50	AUSTIN, TX JPCA CONF 5/12-16/19	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		<b>Total for Check #489814</b>		<b>\$853.50</b>			
	<b>Total For Vendor BOONE, DARLA</b>		<b>\$853.50</b>				
BOYLE, JANELLE	489840	04/30/2019	\$7.54	MILES REIMBURSEMENT #2903	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		<b>Total for Check #489840</b>		<b>\$7.54</b>			
	<b>Total For Vendor BOYLE, JANELLE</b>		<b>\$7.54</b>				
BRIGGS, TERESA	489894	04/30/2019	\$55.68	MILES REIMBURSEMENT #2875	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		<b>Total for Check #489894</b>		<b>\$55.68</b>			
	<b>Total For Vendor BRIGGS, TERESA</b>		<b>\$55.68</b>				
BRUCKNER TRUCK SALES	490062	04/30/2019	\$114.11		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$32.81		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		<b>Total for Check #490062</b>		<b>\$146.92</b>			
	<b>Total For Vendor BRUCKNER TRUCK SALES</b>		<b>\$146.92</b>				
BURFORD, ROBERT D	489838	04/30/2019	\$19.72	MILES REIMBURSEMENT #2855	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		<b>Total for Check #489838</b>		<b>\$19.72</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor BURFORD, ROBERT D</b>			<b>\$19.72</b>				
<b>BUSINESS FLOORING SPECIALISTS LP</b>	<b>489793</b>	<b>04/30/2019</b>	\$1,021.10		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		<b>Total for Check #489793</b>		<b>\$1,021.10</b>			
	<b>Total For Vendor BUSINESS FLOORING</b>			<b>\$1,021.10</b>			
<b>C&amp;D COURIERS INC</b>	<b>490016</b>	<b>04/30/2019</b>	\$4,420.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
		<b>Total for Check #490016</b>		<b>\$4,420.00</b>			
	<b>Total For Vendor C&amp;D COURIERS INC</b>			<b>\$4,420.00</b>			
<b>CASA OF COLLIN COUNTY</b>	<b>489839</b>	<b>04/30/2019</b>	\$3,648.75	2ND QTR FAMILY PROTECTION FEES	FAMILY PROTECTION FEE PAYABLE	0001-00000-0000-00-00-0000-201002-	
		<b>Total for Check #489839</b>		<b>\$3,648.75</b>			
	<b>Total For Vendor CASA OF COLLIN COUNTY</b>			<b>\$3,648.75</b>			
<b>CATHEY AND MURRAY PROPERTY MANAGE</b>	<b>490129</b>	<b>04/30/2019</b>	\$480.00		MAINT-TRACTOR MOWING	0001-40010-0009-56-30-0000-637561-	
			\$1,632.00		MAINT-TRACTOR MOWING	0001-40010-0009-56-30-0000-637561-	FMB03001
		<b>Total for Check #490129</b>		<b>\$2,112.00</b>			
	<b>Total For Vendor CATHEY AND MURRAY</b>			<b>\$2,112.00</b>			
	<b>489718</b>	<b>04/24/2019</b>	\$210.87		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		<b>Total for Check #489718</b>		<b>\$210.87</b>			
	<b>489719</b>	<b>04/24/2019</b>	\$7,151.26		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB17001
		<b>Total for Check #489719</b>		<b>\$7,151.26</b>			
	<b>489720</b>	<b>04/24/2019</b>	\$41,989.36		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB21001
		<b>Total for Check #489720</b>		<b>\$41,989.36</b>			
	<b>489721</b>	<b>04/24/2019</b>	\$66,866.12		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB03001
		<b>Total for Check #489721</b>		<b>\$66,866.12</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVALLO ENERGY TEXAS	490113	04/30/2019	\$23.03		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	Total for Check #490113		\$23.03				
	490114	04/30/2019	\$122.70		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	Total for Check #490114		\$122.70				
	490115	04/30/2019	\$153.20		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	Total for Check #490115		\$153.20				
	490116	04/30/2019	\$498.83		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	Total for Check #490116		\$498.83				
	490117	04/30/2019	\$537.41		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
	Total for Check #490117		\$537.41				
	490118	04/30/2019	\$765.50		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	Total for Check #490118		\$765.50				
	490119	04/30/2019	\$576.71		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
	Total for Check #490119		\$576.71				
	490120	04/30/2019	\$818.81		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
	Total for Check #490120		\$818.81				
	490121	04/30/2019	\$1,432.95		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	Total for Check #490121		\$1,432.95				
	490122	04/30/2019	\$1,615.51		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB07001
	Total for Check #490122		\$1,615.51				
490123	04/30/2019	\$1,620.30		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUELESPC	
Total for Check #490123		\$1,620.30					

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor CAVALLO ENERGY TEXAS</b>			<b>\$124,382.56</b>				
<b>CAVANAUGH, TAYLOR</b>	<b>489757</b>	<b>04/30/2019</b>	\$175.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
			\$505.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
	<b>Total for Check #489757</b>		<b>\$680.00</b>				
	<b>Total For Vendor CAVANAUGH, TAYLOR</b>			<b>\$680.00</b>			
<b>CENTENNIAL CONTRACTORS ENTERPRISES INC</b>	<b>489783</b>	<b>04/30/2019</b>	\$59,335.52	CC HVAC REPLACEMENT	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8033-56-40-0000-809101-	PAN41501
			<b>Total for Check #489783</b>		<b>\$59,335.52</b>		
	<b>Total For Vendor CENTENNIAL CONTRACT</b>			<b>\$59,335.52</b>			
<b>CENTURY INTEGRATED PARTNERS INC</b>	<b>490089</b>	<b>04/30/2019</b>	\$98.98	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$186.55		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$111.01		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	<b>Total for Check #490089</b>		<b>\$396.54</b>				
	<b>Total For Vendor CENTURY INTEGRATED</b>			<b>\$396.54</b>			
<b>CH2M HILL ENGINEERS INC</b>	<b>490057</b>	<b>04/30/2019</b>	\$67,708.79	OUTER LOOP #2015-3002-01-26	CAPITAL-ROAD CONSTRUCTION	4210-75030-0013-68-40-0000-809280-	RI07095
			<b>Total for Check #490057</b>		<b>\$67,708.79</b>		
	<b>Total For Vendor CH2M HILL ENGINEERS</b>			<b>\$67,708.79</b>			
<b>CHEMSEARCH</b>	<b>489856</b>	<b>04/30/2019</b>	\$425.44		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			<b>Total for Check #489856</b>		<b>\$425.44</b>		
	<b>Total For Vendor CHEMSEARCH</b>			<b>\$425.44</b>			
<b>CHILD PROTECTIVE SERVICES</b>	<b>489986</b>	<b>04/30/2019</b>	\$3,648.75	2ND QTR FAMILY PROTECTION FEE	FAMILY PROTECTION FEE PAYABLE	0001-00000-0000-00-00-0000-201002-	
			<b>Total for Check #489986</b>		<b>\$3,648.75</b>		
	<b>Total For Vendor CHILD PROTECTIVE SRV</b>			<b>\$3,648.75</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	490093	04/30/2019	\$43.54		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
		<b>Total for Check #490093</b>		<b>\$43.54</b>			
<b>CINTAS CORPORATION</b>	490094	04/30/2019	\$297.75		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
			\$297.75		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
			\$290.60		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
			\$328.27		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
			\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
			\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
			\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
			\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
			\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
			\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
			\$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
			\$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
			\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
			\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
			\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
			\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
			\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
			\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
			\$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
			\$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$38.96		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
			\$46.96		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
			\$476.49		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$468.49		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$558.99		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$232.04		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$157.20		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$453.88		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$141.39		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
			\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
			\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
			\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
			\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001
			<b>Total for Check #490094</b>			<b>\$4,428.24</b>	
<b>Total For Vendor CINTAS CORPORATION</b>			<b>\$4,471.78</b>				
CISCO SYSTEMS INC	489971	04/30/2019	\$147.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		<b>Total for Check #489971</b>		<b>\$147.00</b>			
	<b>Total For Vendor CISCO SYSTEMS INC</b>			<b>\$147.00</b>			
CLEMENT, KELLEY	490085	04/30/2019	\$110.00	WACO, TX TOWA CONF 3/11-13/19	TRN/TVL-EDUCATION & CONFERENCE	0001-82001-0001-64-20-0000-604910-	
		<b>Total for Check #490085</b>		<b>\$110.00</b>			
	<b>Total For Vendor CLEMENT, KELLEY</b>			<b>\$110.00</b>			
		04/30/2019	\$263.80		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CLINICAL PATHOLOGY LABORATORIES INC	489865	04/30/2019	\$1,408.50		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
	Total for Check #489865		\$1,672.30				
	Total For Vendor CLINICAL PATHOLOGY		\$1,672.30				
CML SECURITY LLC	489772	04/30/2019	\$360.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
	Total for Check #489772		\$360.00				
	Total For Vendor CML SECURITY LLC		\$360.00				
COLEMAN, CYNTHIA	490082	04/30/2019	\$41.76	MILES REIMBURSEMENT #2889	TRN/TVL-TRAVEL REIMBURSEMENT	0001-23001-0001-44-20-0000-604901-	
	Total for Check #490082		\$41.76				
	Total For Vendor COLEMAN, CYNTHIA		\$41.76				
COLLIN COLLEGE	489991	04/30/2019	\$80.00	C GILBERT MCKINNEY,TX DE-ESCAL	TRN/TVL-EDUCATION & CONFERENCE	0001-20060-0001-44-20-0000-604910-	
	Total for Check #489991		\$80.00				
	Total For Vendor COLLIN COLLEGE		\$80.00				
COLLIN COUNTY LAW ENFORCEMENT	489929	04/30/2019	\$170.00	C MIKEMAN CONTINUED EDUCATION	TRN/TVL-EDUCATION & CONFERENCE	0001-55040-0001-64-20-0000-604910-	
	Total for Check #489929		\$170.00				
	Total For Vendor COLLIN COUNTY LAW		\$170.00				
COLLIN COUNTY TAX ASSESSOR	489818	04/30/2019	\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
			\$75.00	BARRY RODGERS SECURITY SERVICE	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	
	Total for Check #489818		\$150.00				
	Total For Vendor COLLIN COUNTY TAX		\$150.00				
COLLINS, MARA	489963	04/30/2019	\$66.70	MILES REIMBURSEMENT #2872	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
	Total for Check #489963		\$66.70				
	Total For Vendor COLLINS, MARA		\$66.70				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
COLORECTAL ASSOCIATES OF TEXAS PA	489907	04/30/2019	\$148.39	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$89.01		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$157.98		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$29.67		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$422.48		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	<b>Total for Check #489907</b>		<b>\$847.53</b>				
<b>Total For Vendor COLORECTAL ASSOCIATES</b>			<b>\$847.53</b>				
COLUMBIA MEDICAL CENTER OF MCKINNEY	489887	04/30/2019	\$117.63	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			<b>Total for Check #489887</b>		<b>\$117.63</b>		
	<b>Total For Vendor COLUMBIA MEDICAL</b>			<b>\$117.63</b>			
CONVERGINT TECHNOLOGIES	489940	04/30/2019	\$1,378.57		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$2,620.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
			<b>Total for Check #489940</b>		<b>\$3,998.57</b>		
	<b>Total For Vendor CONVERGINT TECH</b>			<b>\$3,998.57</b>			
CONYERS, AMMON	489953	04/30/2019	\$97.44	MILES REIMBURSEMENT #2864	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
			<b>Total for Check #489953</b>		<b>\$97.44</b>		
	<b>Total For Vendor CONYERS, AMMON</b>			<b>\$97.44</b>			
CONYERS, ANA LORENA	490069	04/30/2019	\$19.14	MILES REIMBURSEMENT #2871	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
			<b>Total for Check #490069</b>		<b>\$19.14</b>		
	<b>Total For Vendor CONYERS, ANA LORENA</b>			<b>\$19.14</b>			
			\$443.16		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$858.76		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
COUFAL-PRATER EQUIPMENT	489755	04/30/2019	\$2.51		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$436.12		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$110.66		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$267.30		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$68.74		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
	<b>Total for Check #489755</b>		<b>\$2,187.25</b>				
<b>Total For Vendor COUFAL-PRATER EQUIP</b>			<b>\$2,187.25</b>				
CROSSLAND, DAVID	489992	04/30/2019	\$221.00	AUSTIN, TX JAIL CONFERENCE 5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			<b>Total for Check #489992</b>		<b>\$221.00</b>		
	<b>Total For Vendor CROSSLAND, DAVID</b>			<b>\$221.00</b>			
CRUMP, MICHAEL	489893	04/30/2019	\$75.98	MILES REIMBURSEMENT #2907	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
			<b>Total for Check #489893</b>		<b>\$75.98</b>		
	<b>Total For Vendor CRUMP, MICHAEL</b>			<b>\$75.98</b>			
CUNDIFF, PARRISH V	489966	04/30/2019	\$221.00	AUSTIN, TX JAIL CONFERENCE 5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			<b>Total for Check #489966</b>		<b>\$221.00</b>		
	<b>Total For Vendor CUNDIFF, PARRISH V</b>			<b>\$221.00</b>			
D&L FARM AND HOME	489754	04/30/2019	\$420.50		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			<b>Total for Check #489754</b>		<b>\$420.50</b>		
	<b>Total For Vendor D&amp;L FARM AND HOME</b>			<b>\$420.50</b>			
DDM CONSTRUCTION CORPORATION	489780	04/30/2019	\$48,797.00	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4011-75060-0044-76-30-0000-626550-	OI07PG97
			\$173,863.52	MYERS PARK ROADWAY IMPROVEMENT	OPER-GRANT AWARDS	4014-75060-0044-76-30-0000-626550-	OI07PG97
	<b>Total for Check #489780</b>		<b>\$222,660.52</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor DDM CONSTRUCTION</b>			<b>\$222,660.52</b>				
<b>DEAN FOODS COMPANY</b>	<b>490048</b>	<b>04/30/2019</b>	\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		<b>Total for Check #490048</b>		<b>\$1,172.50</b>			
	<b>Total For Vendor DEAN FOODS COMPANY</b>			<b>\$1,172.50</b>			
<b>DELI MANAGEMENT INC</b>	<b>489823</b>	<b>04/30/2019</b>	\$205.69	JURY LUNCH	OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			\$235.34	JURY LUNCH	OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			\$253.34	JURY LUNCH	OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			\$80.55	DISTRICT JUDGES MONTHLY MEETING	OPER-BUSINESS MEALS	0001-25000-0009-44-30-0000-626564-	
			\$110.02	DISTRICT JUDGES MONTHLY MEETING	OPER-BUSINESS MEALS	0001-25000-0009-44-30-0000-626564-	
	<b>Total for Check #489823</b>		<b>\$884.94</b>				
<b>Total For Vendor DELI MANAGEMENT INC</b>			<b>\$884.94</b>				
<b>DENAKER, ANDREW</b>	<b>490150</b>	<b>04/30/2019</b>	\$110.00	WACO, TX TOWA CONF 3/11-13/19	TRN/TVL-EDUCATION & CONFERENCE	0001-82001-0001-64-20-0000-604910-	
		<b>Total for Check #490150</b>		<b>\$110.00</b>			
	<b>Total For Vendor DENAKER, ANDREW</b>			<b>\$110.00</b>			
<b>DENISE CARRILLO</b>	<b>490076</b>	<b>04/30/2019</b>	\$1,955.16		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR401R
		<b>Total for Check #490076</b>		<b>\$1,955.16</b>			
	<b>Total For Vendor DENISE CARRILLO</b>			<b>\$1,955.16</b>			
<b>DENISON, LAWRENCE SCOTT</b>	<b>489854</b>	<b>04/30/2019</b>	\$528.04	AUSTIN, TX TAPS CONF 5/8-10/19	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		<b>Total for Check #489854</b>		<b>\$528.04</b>			
	<b>Total For Vendor DENISON, LAWRENCE</b>			<b>\$528.04</b>			
<b>DEPT. OF INFORMATION RESOURCES</b>	<b>489796</b>	<b>04/30/2019</b>	\$12,166.11		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		<b>Total for Check #489796</b>		<b>\$12,166.11</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor DEPT. OF INFORMATION</b>			<b>\$12,166.11</b>				
<b>DFW MATERIALS</b>	<b>489773</b>	<b>04/30/2019</b>	\$157,226.03		INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
			\$6,497.75		INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
			\$7,456.37		INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
			\$57,977.66		INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
	<b>Total for Check #489773</b>		<b>\$229,157.81</b>				
<b>Total For Vendor DFW MATERIALS</b>			<b>\$229,157.81</b>				
<b>DICKINSON, NATHAN</b>	<b>489990</b>	<b>04/30/2019</b>	\$95.70	MILES REIMBURSEMENT #2905	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
			<b>Total for Check #489990</b>		<b>\$95.70</b>		
	<b>Total For Vendor DICKINSON, NATHAN</b>			<b>\$95.70</b>			
<b>DIMITROFF, KELLY</b>	<b>490096</b>	<b>04/30/2019</b>	\$19.72	MILES REIMBURSEMENT #2870	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
			<b>Total for Check #490096</b>		<b>\$19.72</b>		
	<b>Total For Vendor DIMITROFF, KELLY</b>			<b>\$19.72</b>			
<b>DISH DBS CORPORATION</b>	<b>489738</b>	<b>04/26/2019</b>	\$109.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
			<b>Total for Check #489738</b>		<b>\$109.57</b>		
	<b>489739</b>	<b>04/26/2019</b>	\$114.56		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
			<b>Total for Check #489739</b>		<b>\$114.56</b>		
	<b>490021</b>	<b>04/30/2019</b>	\$116.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
			<b>Total for Check #490021</b>		<b>\$116.57</b>		
<b>Total For Vendor DISH DBS CORPORATION</b>			<b>\$340.70</b>				
<b>DISTRICT 4 TEAFCS</b>	<b>489866</b>	<b>04/30/2019</b>	\$12.00	DENTON, TX A TINSLEY D4EAFCS	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	
			<b>Total for Check #489866</b>		<b>\$12.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor DISTRICT 4 TEAFCS</b>		<b>\$12.00</b>				
<b>DOBSON, HILLARY</b>	<b>489766</b>	<b>04/30/2019</b>	\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR470R
			\$430.32	COURT REPORTING SERVICES 296TH	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR296R
	<b>Total for Check #489766</b>		<b>\$860.64</b>				
	<b>Total For Vendor DOBSON, HILLARY</b>		<b>\$860.64</b>				
<b>DREAM RANCH LLC</b>	<b>490151</b>	<b>04/30/2019</b>	\$597.80		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			<b>Total for Check #490151</b>		<b>\$597.80</b>		
	<b>Total For Vendor DREAM RANCH LLC</b>		<b>\$597.80</b>				
<b>EAGLE BRUSH &amp; CHEMICAL</b>	<b>489951</b>	<b>04/30/2019</b>	\$11,039.97		INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
			\$2,930.00		MAINT-JANITORIAL SUPPLIES	0001-50050-0001-64-30-0000-637121-	
			\$1,473.96		MAINT-JANITORIAL SUPPLIES	0001-50050-0001-64-30-0000-637121-	
			<b>Total for Check #489951</b>		<b>\$15,443.93</b>		
	<b>Total For Vendor EAGLE BRUSH</b>		<b>\$15,443.93</b>				
<b>EAN HOLDINGS LLC</b>	<b>489995</b>	<b>04/30/2019</b>	\$765.00		OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
			\$765.00		OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
			\$765.00		OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
			\$765.00		OPER-LEASE VEHICLES	2899-35001-9154-52-30-0000-626538-	GT147H
			<b>Total for Check #489995</b>		<b>\$3,060.00</b>		
	<b>Total For Vendor EAN HOLDINGS LLC</b>		<b>\$3,060.00</b>				
<b>ECOLAB INC</b>	<b>489753</b>	<b>04/30/2019</b>	\$825.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
			\$3,300.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
	<b>Total for Check #489753</b>		<b>\$4,125.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor ECOLAB INC</b>		<b>\$4,125.00</b>				
ELY, MISTY PEARL	489777	04/30/2019	\$600.00	VALOR PROGRAM FOR 4/10 AND 4/1	MISC-MISCELLANEOUS	1050-25296-0003-44-30-0000-658701-	
	<b>Total for Check #489777</b>		<b>\$600.00</b>				
	<b>Total For Vendor ELY, MISTY PEARL</b>		<b>\$600.00</b>				
EMPIRE PAPER COMPANY	489949	04/30/2019	\$197.10		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
	<b>Total for Check #489949</b>		<b>\$197.10</b>				
	<b>Total For Vendor EMPIRE PAPER COMPANY</b>		<b>\$197.10</b>				
FABELA, FELIPE	490042	04/30/2019	\$28.42	MILES REIMBURSEMENT #2896	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
	<b>Total for Check #490042</b>		<b>\$28.42</b>				
	<b>Total For Vendor FABELA, FELIPE</b>		<b>\$28.42</b>				
FACILITY SOLUTIONS GROUP	490097	04/30/2019	\$319.95		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$813.66		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
	<b>Total for Check #490097</b>		<b>\$1,133.61</b>				
	<b>Total For Vendor FACILITY SOLUTIONS</b>		<b>\$1,133.61</b>				
FAITHFUL FRIEND	489752	04/30/2019	\$8,711.33		OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
	<b>Total for Check #489752</b>		<b>\$8,711.33</b>				
	<b>Total For Vendor FAITHFUL FRIEND</b>		<b>\$8,711.33</b>				
FALEFIA, DARLA	490030	04/30/2019	\$53.94	MILES REIMBURSEMENT #2898	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
	<b>Total for Check #490030</b>		<b>\$53.94</b>				
	<b>Total For Vendor FALEFIA, DARLA</b>		<b>\$53.94</b>				
FANNIN COUNTY ELECTRIC	489715	04/24/2019	\$429.52		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
	<b>Total for Check #489715</b>		<b>\$429.52</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor FANNIN COUNTY ELECTRIC</b>		<b>\$429.52</b>				
<b>FEDERAL EXPRESS</b>	489743	04/30/2019	\$1,538.89	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		<b>Total for Check #489743</b>		<b>\$1,538.89</b>			
	<b>Total For Vendor FEDERAL EXPRESS</b>		<b>\$1,538.89</b>				
<b>FENSTER, BRET</b>	489825	04/30/2019	\$259.48	PALM SPRINGS, CA ESRI DEV CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-06050-0001-64-20-0000-604910-	
		<b>Total for Check #489825</b>		<b>\$259.48</b>			
	<b>Total For Vendor FENSTER, BRET</b>		<b>\$259.48</b>				
<b>FIFTH COURT OF APPEALS</b>	489844	04/30/2019	\$80,116.00		MISC-MISCELLANEOUS	0001-25000-0009-44-30-0000-658701-	
		<b>Total for Check #489844</b>		<b>\$80,116.00</b>			
	<b>Total For Vendor FIFTH COURT OF APPEALS</b>		<b>\$80,116.00</b>				
<b>FLETCHER, SUSAN</b>	490055	04/30/2019	\$385.16	AUSTIN, TX COLLIN COUNTY DAYS	TRN/TVL-EDUCATION & CONFERENCE	0001-01051-0001-41-20-0000-604910-	
		<b>Total for Check #490055</b>		<b>\$385.16</b>			
	<b>Total For Vendor FLETCHER, SUSAN</b>		<b>\$385.16</b>				
<b>FLOYD, BENJAMIN COLT</b>	489759	04/30/2019	\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		<b>Total for Check #489759</b>		<b>\$1,027.88</b>			
	<b>Total For Vendor FLOYD, BENJAMIN COLT</b>		<b>\$1,027.88</b>				
<b>FOSTER, STEFANIE</b>	490035	04/30/2019	\$13.85	PRISONER TRANSPORT MEAL REIMBU	OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		<b>Total for Check #490035</b>		<b>\$13.85</b>			
	<b>Total For Vendor FOSTER, STEFANIE</b>		<b>\$13.85</b>				
<b>FRONTIER COMM OF THE SOUTHWEST INC</b>	490090	04/30/2019	\$70.40		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		<b>Total for Check #490090</b>		<b>\$70.40</b>			
	490091	04/30/2019	\$342.92		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	





Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$371.20		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		<b>Total for Check #490098</b>		<b>\$19,299.34</b>			
	<b>Total For Vendor GLAZIER FOODS COMPANY</b>			<b>\$19,299.34</b>			
GOMEZ FLOOR COVERING	489810	04/30/2019	\$5,545.90	JAIL CONTROL ROOMS CC DETENTION	MAINT-BUILDING MAINTENANCE	0499-40010-8002-56-30-0000-637540-	
		<b>Total for Check #489810</b>		<b>\$5,545.90</b>			
	<b>Total For Vendor GOMEZ FLOOR COVERING</b>			<b>\$5,545.90</b>			
GRIFFIN, ELIZABETH NEVE	489961	04/30/2019	\$430.32	3/7/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		<b>Total for Check #489961</b>		<b>\$430.32</b>			
	<b>Total For Vendor GRIFFIN, ELIZABETH NEVE</b>			<b>\$430.32</b>			
GRIFFITH, JESSICA	489946	04/30/2019	\$66.00	TYLER, TX JPCA CONF 4/1-2/19	TRN/TVL-EDUCATION & CONFERENCE	1028-24000-0009-44-20-0000-604910-	
		<b>Total for Check #489946</b>		<b>\$66.00</b>			
	<b>Total For Vendor GRIFFITH, JESSICA</b>			<b>\$66.00</b>			
GROSS, NICOLE M	489960	04/30/2019	\$19.72	MILES REIMBURSEMENT #2878	TRN/TVL-TRAVEL REIMBURSEMENT	6059-61001-9115-64-20-0000-604901-	GT131J
		<b>Total for Check #489960</b>		<b>\$19.72</b>			
	<b>Total For Vendor GROSS, NICOLE M</b>			<b>\$19.72</b>			
GT DISTRIBUTORS INC	489821	04/30/2019	\$4,060.23		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		<b>Total for Check #489821</b>		<b>\$4,060.23</b>			
	<b>Total For Vendor GT DISTRIBUTORS INC</b>			<b>\$4,060.23</b>			
GUY VAKAMURA	489937	04/30/2019	\$23.00		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
			\$23.00		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
		<b>Total for Check #489937</b>		<b>\$46.00</b>			
	<b>Total For Vendor GUY VAKAMURA</b>			<b>\$46.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GUY, MARY	490046	04/30/2019	\$405.26	COLLEGE STATION, TX GCAT CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490046		\$405.26			
	Total For Vendor GUY, MARY			\$405.26			
HARLAND CLARKE CORP	489938	04/30/2019	\$180.71		ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
		Total for Check #489938		\$180.71			
	Total For Vendor HARLAND CLARKE CORP			\$180.71			
HAWK ANALYTICS INC	490157	04/30/2019	\$2,495.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #490157		\$2,495.00			
	Total For Vendor HAWK ANALYTICS INC			\$2,495.00			
HEALTH TX PROVIDER NETWORK	490015	04/30/2019	\$555.73	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$267.42		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$6.42		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$108.67		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$112.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$51.33		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$240.58		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #490015		\$1,387.22				
Total For Vendor HEALTH TX PROVIDER			\$1,387.22				
			\$44.57	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$82.91		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HEALTHTEXAS PROVIDER NETWORK	490032	04/30/2019	\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$89.14		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #490032		\$394.90				
Total For Vendor HEALTHTEXAS PROVIDER			\$394.90				
HENRY SCHEIN INC	489959	04/30/2019	\$771.74	C40D CROWN SEATING DENTAL CHAI	ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			Total for Check #489959		\$771.74		
	Total For Vendor HENRY SCHEIN INC			\$771.74			
HENSON, DUSTIN	489956	04/30/2019	\$39.44	MILES REIMBURSEMENT #2866	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
			Total for Check #489956		\$39.44		
	Total For Vendor HENSON, DUSTIN			\$39.44			
HERC RENTALS INC	490102	04/30/2019	\$1,705.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
			\$1,535.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
			Total for Check #490102		\$3,240.00		
	Total For Vendor HERC RENTALS INC			\$3,240.00			
HERFF JONES INC	490070	04/30/2019	\$516.65		ONE-TIME BUDGET NON-CAP	0001-25219-0001-44-30-0000-668704-	
			Total for Check #490070		\$516.65		
	Total For Vendor HERFF JONES INC			\$516.65			
HICKORY CREEK SPECIAL UTILITY	489884	04/30/2019	\$64.58		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
			Total for Check #489884		\$64.58		
	Total For Vendor HICKORY CREEK SPECIAL			\$64.58			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HIGGINS, JERRY	489811	04/30/2019	\$39.58	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
		Total for Check #489811		\$39.58			
	Total For Vendor HIGGINS, JERRY			\$39.58			
HILL, CHRIS	490025	04/30/2019	\$50.00	DALLAS, TX CYBER SECURITY SUMMIT	TRN/TVL-EDUCATION & CONFERENCE	0001-01001-0001-41-20-0000-604910-	
		Total for Check #490025		\$50.00			
	Total For Vendor HILL, CHRIS			\$50.00			
HOLT CAT	489853	04/30/2019	\$3,780.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #489853		\$3,780.00			
	Total For Vendor HOLT CAT			\$3,780.00			
HOME DEPOT-LOCAL	489808	04/30/2019	\$195.88		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$52.96		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
			\$191.72		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
			\$110.66		MAINT-SMALL TOOLS	1010-75001-0001-68-30-0000-637106-	
			\$211.56		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
	Total for Check #489808		\$762.78				
Total For Vendor HOME DEPOT-LOCAL			\$762.78				
HOPE'S DOOR	489891	04/30/2019	\$3,648.75	2ND QTR FAMILY PROTECTION FEES	FAMILY PROTECTION FEE PAYABLE	0001-00000-0000-00-00-0000-201002-	
		Total for Check #489891		\$3,648.75			
	Total For Vendor HOPE'S DOOR			\$3,648.75			
HOPPER, LINDA CHRISTIANSEN	2690	04/30/2019	\$750.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #2690		\$750.00			
	Total For Vendor HOPPER, LINDA C			\$750.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HUNT, JOHN	489957	04/30/2019	\$53.36	MILES REIMBURSEMENT #2922	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #489957		\$53.36			
	Total For Vendor HUNT, JOHN			\$53.36			
ICS JAIL SUPPLIES INC	490109	04/30/2019	\$4,742.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
			\$3,300.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #490109		\$8,042.00			
	Total For Vendor ICS JAIL SUPPLIES INC			\$8,042.00			
INFECTIOUS DISEASE DOCTORS PA	489943	04/30/2019	\$371.35	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$89.14		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #489943		\$619.73				
Total For Vendor INFECTIOUS DISEASE			\$619.73				
INFINITY SUPPLY & SERVICE	490008	04/30/2019	\$1,185.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #490008		\$1,185.40			
	Total For Vendor INFINITY SUPPLY			\$1,185.40			
INTAB LLC	490075	04/30/2019	\$50.19		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
		Total for Check #490075		\$50.19			
	Total For Vendor INTAB LLC			\$50.19			
INTERLINE BRANDS INC	490061	04/30/2019	\$982.80		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #490061		\$982.80			
	Total For Vendor INTERLINE BRANDS INC			\$982.80			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
INTERVET INC	489967	04/30/2019	\$1,675.00		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #489967		\$1,675.00			
	Total For Vendor INTERVET INC			\$1,675.00			
IRON MOUNTAIN INTELLECTUAL PROP MGT	489921	04/30/2019	\$900.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #489921		\$900.00			
	Total For Vendor IRON MOUNTAIN			\$900.00			
IRRIGATORS SUPPLY INC	489817	04/30/2019	\$2.12		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #489817		\$2.12			
	Total For Vendor IRRIGATORS SUPPLY INC			\$2.12			
JACOBS ENGINEERING GROUP	490018	04/30/2019	\$22,585.51		OPER-CONSULTANTS	1010-10001-0001-68-30-0000-626401-	
			\$5,261.59	COLLIN COUNTY MOBILITY PLAN	CAPITAL-CONSULTANTS	4003-40030-8008-56-40-0000-809250-	FI01MP
			\$10,820.52	COLLIN COUNTY MOBILITY PLAN	CAPITAL-CONSULTANTS	4003-40030-8008-56-40-0000-809250-	FI01MP
		Total for Check #490018		\$38,667.62			
	Total For Vendor JACOBS ENGINEERING			\$38,667.62			
JACOBS, JENNIFER	490106	04/30/2019	\$422.73		OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL5R
		Total for Check #490106		\$422.73			
	Total For Vendor JACOBS, JENNIFER			\$422.73			
JARVIS, DONALD L	489871	04/30/2019	\$30.97	4/12/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #489871		\$30.97			
	Total For Vendor JARVIS, DONALD L			\$30.97			
		04/30/2019	\$2,160.00		OPER-PRINTED MATERIALS	0001-23030-0001-44-30-0000-626562-	
			\$305.00		ADMIN-OFFICE SUPPLIES	0001-25429-0001-44-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
JAYDEN GRAPHICS INC	489942	04/30/2019	\$176.00		OPER-PRINTED MATERIALS	0001-82001-0001-64-30-0000-626562-	
			\$440.00		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E
	Total for Check #489942		\$3,081.00				
	Total For Vendor JAYDEN GRAPHICS INC		\$3,081.00				
JCW INDUSTRIES LLC	490125	04/30/2019	\$57.12		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$143.04		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$171.88		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$2,693.61		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
	Total for Check #490125		\$3,065.65				
Total For Vendor JCW INDUSTRIES LLC		\$3,065.65					
JEFFERSON-SHAW, SHEILA	489837	04/30/2019	\$125.86	MILES REIMBURSEMENT #2893	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
			Total for Check #489837		\$125.86		
	Total For Vendor JEFFERSON-SHAW, SHEILA		\$125.86				
JIM'S PIZZA RESTAURANT	489828	04/30/2019	\$143.90	JURY LUNCH	OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
			Total for Check #489828		\$143.90		
	Total For Vendor JIM'S PIZZA RESTAURANT		\$143.90				
JOHN S ROBERTS	489901	04/30/2019	\$7,208.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$795.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
	Total for Check #489901		\$8,003.00				
	Total For Vendor JOHN S ROBERTS		\$8,003.00				
			\$124.54		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$968.58		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
JOHNSON-BURKS SUPPLY CO	489824	04/30/2019	\$2,800.47		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
			\$76.76		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$37.44		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$31.40		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$374.18		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
			\$661.58		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB15001
	<b>Total for Check #489824</b>		<b>\$5,074.95</b>				
<b>Total For Vendor JOHNSON-BURKS SUPPLY</b>			<b>\$5,074.95</b>				
JONES, BRENNAN E	490146	04/30/2019	\$36.50	VET COURT BUSINESS CARDS REIMB	MISC-MISCELLANEOUS	1050-25296-0003-44-30-0000-658701-	
			\$107.50	VET COURT BUSINESS CARDS REIMB	MISC-MISCELLANEOUS	1050-25296-0003-44-30-0000-658701-	
			\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
	<b>Total for Check #490146</b>		<b>\$1,612.85</b>				
<b>Total For Vendor JONES, BRENNAN E</b>			<b>\$1,612.85</b>				
JONES, LASHUNIA	489915	04/30/2019	\$88.74	MILES REIMBURSEMENT #2857	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
			<b>Total for Check #489915</b>		<b>\$88.74</b>		
	<b>Total For Vendor JONES, LASHUNIA</b>			<b>\$88.74</b>			
JUSTICE WORKS LLC	490038	04/30/2019	\$459.25		ADMIN-DUES & SUBSCRIPTIONS	0001-62090-0001-44-30-0000-615510-	
			<b>Total for Check #490038</b>		<b>\$459.25</b>		
	<b>Total For Vendor JUSTICE WORKS LLC</b>			<b>\$459.25</b>			
KAIP, TRACIE A	489765	04/30/2019	\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
			<b>Total for Check #489765</b>		<b>\$1,183.33</b>		
	<b>Total For Vendor KAIP, TRACIE A</b>			<b>\$1,183.33</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
KEARNEY, PATRICIA JAN	489898	04/30/2019	\$225.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #489898		\$225.00			
	Total For Vendor KEARNEY, PATRICIA JAN			\$225.00			
KEMP, STACEY	489794	04/30/2019	\$73.66	DECATUR, TX REGION V MEETING 4	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
			\$35.96	DENTON, TX SITE VISIT 4/3/19	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #489794		\$109.62			
	Total For Vendor KEMP, STACEY			\$109.62			
KIM, YOON	489740	04/26/2019	\$173.00	LONGVIEW, TX IMPAIRED DRIVING	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #489740		\$173.00			
	Total For Vendor KIM, YOON			\$173.00			
LAMB STAR ENGINEERING LP	490088	04/30/2019	\$25,781.11		OPER-CONSULTANTS	1010-10001-0001-68-30-0000-626401-	
		Total for Check #490088		\$25,781.11			
	Total For Vendor LAMB STAR ENGINEERING			\$25,781.11			
LEGGIERI, CECELIA	489885	04/30/2019	\$18.33	MILES REIMBURSEMENT #2825	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
			\$2.89	MILES REIMBURSEMENT #2826	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #489885		\$21.22			
	Total For Vendor LEGGIERI, CECELIA			\$21.22			
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		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	2693	04/30/2019	\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		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
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.34		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			\$77.50		ADMIN-LEGAL EXPENSE	0001-08060-0001-44-30-0000-615401-	CTIDMENO
			<b>Total for Check #2693</b>			<b>\$4,563.22</b>	
<b>Total For Vendor LEYKO, MARTIN M</b>			<b>\$4,563.22</b>				
LIFELOC TECHNOLOGIES INC	489927	04/30/2019	\$53.44		OPER-INTOXILIZER TECHNICIAN	6050-61001-0053-64-30-0000-626425-	GT252H
		<b>Total for Check #489927</b>		<b>\$53.44</b>			
	<b>Total For Vendor LIFELOC TECHNOLOGIES</b>			<b>\$53.44</b>			
LIQUID ENVIRONMENTAL SOLUTIONS LLC	489904	04/30/2019	\$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB03001
		<b>Total for Check #489904</b>		<b>\$378.00</b>			
	<b>Total For Vendor LIQUID ENVIRONMENTAL</b>			<b>\$378.00</b>			
LITTRELL, JULIE	489912	04/30/2019	\$172.00	COLLEGE STATION GCAT CONF 5/14	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		<b>Total for Check #489912</b>		<b>\$172.00</b>			
	<b>Total For Vendor LITTRELL, JULIE</b>			<b>\$172.00</b>			
			\$478.80	50 LB HYDRATED LIME	MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LOWES HIW INC	489998	04/30/2019	\$3,997.93	LOWES BAGGED PORTLAND CEMENT	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$20.00	REFUNDED ON #916226	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			(\$120.00)	REFUND DELIVERY FEES PO #18000931	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
	<b>Total for Check #489998</b>		<b>\$4,376.73</b>				
<b>Total For Vendor LOWES HIW INC</b>			<b>\$4,376.73</b>				
M.A.N.S. DISTRIBUTORS INC	489869	04/30/2019	\$432.92		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	
			<b>Total for Check #489869</b>		<b>\$432.92</b>		
	<b>Total For Vendor M.A.N.S. DISTRIBUTORS</b>			<b>\$432.92</b>			
MALONE, KRISTINE	489962	04/30/2019	\$70.20	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
			<b>Total for Check #489962</b>		<b>\$70.20</b>		
	<b>Total For Vendor MALONE, KRISTINE</b>			<b>\$70.20</b>			
MARTIN MARIETTA MATERIALS INC	490028	04/30/2019	\$865.45		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
			\$5,498.58		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
			<b>Total for Check #490028</b>		<b>\$6,364.03</b>		
	<b>Total For Vendor MARTIN MARIETTA</b>			<b>\$6,364.03</b>			
MATTHEW BENDER & CO	489761	04/30/2019	\$595.06		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
			<b>Total for Check #489761</b>		<b>\$595.06</b>		
	<b>Total For Vendor MATTHEW BENDER &amp; CO</b>			<b>\$595.06</b>			
MCCRAW, TERRY	489832	04/30/2019	\$133.86	AUSTIN, TX LEGISLATION MISSIO	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
			<b>Total for Check #489832</b>		<b>\$133.86</b>		
	489833	04/30/2019	\$270.00	AUSTIN, TX JAIL CONFERENCE 5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			<b>Total for Check #489833</b>		<b>\$270.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor MCCRAW, TERRY</b>			<b>\$403.86</b>				
<b>MCDERMITT, DONALD R</b>	<b>489819</b>	<b>04/30/2019</b>	\$3,575.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
			\$4,675.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
	<b>Total for Check #489819</b>		<b>\$8,250.00</b>				
	<b>Total For Vendor MCDERMITT, DONALD R</b>			<b>\$8,250.00</b>			
<b>MCDONALD-WILLEY, SHAUNDA</b>	<b>490133</b>	<b>04/30/2019</b>	\$73.78	MILES REIMBURSEMENT #2749	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08060-0001-44-20-0000-604901-	
		<b>Total for Check #490133</b>		<b>\$73.78</b>			
	<b>Total For Vendor MCDONALD-WILLEY, S</b>			<b>\$73.78</b>			
	<b>489689</b>	<b>04/24/2019</b>	\$28.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		<b>Total for Check #489689</b>		<b>\$28.40</b>			
	<b>489690</b>	<b>04/24/2019</b>	\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002
		<b>Total for Check #489690</b>		<b>\$68.20</b>			
	<b>489691</b>	<b>04/24/2019</b>	\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		<b>Total for Check #489691</b>		<b>\$68.20</b>			
	<b>489692</b>	<b>04/24/2019</b>	\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		<b>Total for Check #489692</b>		<b>\$68.20</b>			
	<b>489693</b>	<b>04/24/2019</b>	\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		<b>Total for Check #489693</b>		<b>\$68.20</b>			
	<b>489694</b>	<b>04/24/2019</b>	\$68.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB07001
		<b>Total for Check #489694</b>		<b>\$68.20</b>			
	<b>489695</b>	<b>04/24/2019</b>	\$136.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		<b>Total for Check #489695</b>		<b>\$136.40</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	489696	04/24/2019	\$147.90		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #489696		\$147.90			
	489697	04/24/2019	\$206.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB07001
		Total for Check #489697		\$206.75			
	489698	04/24/2019	\$185.63		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB10001
		Total for Check #489698		\$185.63			
	489699	04/24/2019	\$263.75		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #489699		\$263.75			
	489700	04/24/2019	\$417.65		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #489700		\$417.65			
	489701	04/24/2019	\$545.20		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #489701		\$545.20			
	489702	04/24/2019	\$867.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB17001
		Total for Check #489702		\$867.55			
	489703	04/24/2019	\$1,305.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15001
		Total for Check #489703		\$1,305.55			
489704	04/24/2019	\$2,142.85		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB15002	
	Total for Check #489704		\$2,142.85				
489705	04/24/2019	\$2,407.40		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001	
	Total for Check #489705		\$2,407.40				
489706	04/24/2019	\$3,302.25		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB06002	
	Total for Check #489706		\$3,302.25				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	489707	04/24/2019	\$3,808.95		UTILITY-WATER/TRASH SERVICE	5990-40010-8022-56-30-0000-648001-	BUB18001
		Total for Check #489707		\$3,808.95			
	489708	04/24/2019	\$4,662.60		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #489708		\$4,662.60			
	489709	04/24/2019	\$5,058.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #489709		\$5,058.55			
	489710	04/24/2019	\$5,168.35		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #489710		\$5,168.35			
	489711	04/24/2019	\$5,626.05		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #489711		\$5,626.05			
489712	04/24/2019	\$13,917.85		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001	
	Total for Check #489712		\$13,917.85				
Total For Vendor MCKINNEY UTILITY CITY OF			\$50,540.63				
MCLAUGHLIN, MALCOLM	490142	04/30/2019	\$302.50	AUSTIN, TX JAIL CONFERENCE 5/1	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490142		\$302.50			
	Total For Vendor MCLAUGHLIN, MALCOLM			\$302.50			
MCOSKER, DANIELE	490041	04/30/2019	\$43.56	MILES REIMBURSEMENT #2819	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #490041		\$43.56			
	Total For Vendor MCOSKER, DANIELE			\$43.56			
MEDWHEELS INC	489767	04/30/2019	\$151.50		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
		Total for Check #489767		\$151.50			
	Total For Vendor MEDWHEELS INC			\$151.50			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MEGILLAH REALTY (REDBUD MCKINNEY)	490087	04/30/2019	\$22,159.22		UTILITY-SPACE RENT	0001-40030-0009-56-30-0000-648005-	
		Total for Check #490087		\$22,159.22			
	Total For Vendor MEGILLAH REALTY			\$22,159.22			
MEIER VETERINARY SERVICE	490045	04/30/2019	\$427.24		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$266.12		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$209.42		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$522.30		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$75.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$660.07		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$33.84		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$156.07		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$176.50		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
			\$760.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
			\$1,170.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
	\$980.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-			
Total for Check #490045		\$5,436.56					
Total For Vendor MEIER VETERINARY			\$5,436.56				
MICRO CENTER SALES	489972	04/30/2019	\$229.99		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
			\$125.88		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
			\$134.97		MISC-MISCELLANEOUS	1013-25000-0049-44-30-0000-658701-	
	Total for Check #489972		\$490.84				
Total For Vendor MICRO CENTER SALES			\$490.84				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MISKEL, EMILY	490068	04/30/2019	\$239.13	AUSTIN, TX CPS MEDIATION TRAIN	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	
			\$138.46	BOISE, ID LAW REVIEW SYMPOSIUM	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	
			\$153.00	BOSTON, MA HLS ALUMNI SYMPOSIU	TRN/TVL-EDUCATION & CONFERENCE	0001-25470-0001-44-20-0000-604910-	
	Total for Check #490068		\$530.59				
Total For Vendor MISKEL, EMILY			\$530.59				
MOORE, TERESA	489947	04/30/2019	\$89.22	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-04001-0001-48-20-0000-604910-	
			Total for Check #489947		\$89.22		
	Total For Vendor MOORE, TERESA			\$89.22			
MORRIS, MICHELLE	489924	04/30/2019	\$10.44	MILES REIMBURSEMENT #2863	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
			Total for Check #489924		\$10.44		
	Total For Vendor MORRIS, MICHELLE			\$10.44			
MURRAY, MITZI	489941	04/30/2019	\$17.40	MILES REIMBURSEMENT #2895	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
			Total for Check #489941		\$17.40		
	Total For Vendor MURRAY, MITZI			\$17.40			
NALL, RAYBURN M JR	489760	04/30/2019	\$1,823.07	4/1-3/19 PER DIEM & MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
			\$121.80	4/1-3/19 PER DIEM & MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CTVJCAC
			\$40.60	4/18/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
	Total for Check #489760		\$1,985.47				
Total For Vendor NALL, RAYBURN M JR			\$1,985.47				
NATIONAL MEDICAL SERVICES INC	489964	04/30/2019	\$21,002.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
			Total for Check #489964		\$21,002.00		
	Total For Vendor NATIONAL MEDICAL			\$21,002.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NEVAREZ, ALEX	490020	04/30/2019	\$220.98	MILES REIMBURSEMENT #2921	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #490020		\$220.98			
	Total For Vendor NEVAREZ, ALEX		\$220.98				
NOBLE SOFTWARE GROUP	489788	04/30/2019	\$21,000.00	PACT TRAINING 10 DAYS PLATFORM	TRN/TVL-IN-HOUSE TRAINING	2580-64001-9161-64-20-0000-604920-	GT232F
			\$28,861.00	PACT TRAINING 10 DAYS PLATFORM	CAPITAL-COMPUTER SOFTWARE	2580-64001-9161-64-40-0000-809004-	GT232F
		Total for Check #489788		\$49,861.00			
	Total For Vendor NOBLE SOFTWARE GROUP		\$49,861.00				
NORTH STAR MRI LP	489994	04/30/2019	\$70.30	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489994		\$70.30			
	Total For Vendor NORTH STAR MRI LP		\$70.30				
NORTH TEXAS TRAILERS	490006	04/30/2019	\$180.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$10.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$290.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			(\$10.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #490006		\$470.00				
Total For Vendor NORTH TEXAS TRAILERS		\$470.00					
NORTH TX MUNICIPAL WATER DISTRICT	489802	04/30/2019	\$246.50		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
		Total for Check #489802		\$246.50			
	Total For Vendor NORTH TX MUNICIPAL		\$246.50				
NORTH TX SALES & DISTRIBUTION LLC	489899	04/30/2019	\$550.00		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
		Total for Check #489899		\$550.00			
	Total For Vendor NORTH TX SALES & DIST		\$550.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NRG ENERGY INC	489716	04/24/2019	\$154.03		UTILITY-ELECTRIC SERVICE	0001-65030-0001-76-30-0000-648002-	BUPOWER1
		Total for Check #489716		\$154.03			
	Total For Vendor NRG ENERGY INC			\$154.03			
			\$70.90		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$174.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$1,134.40		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$3.19		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			(\$3.19)		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$4,367.92		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$567.20		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$70.90		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$45.98		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$83.99		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$13.99		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
			\$173.14		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$2.49		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$33.98		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$11.99		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$12.99		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$8.94		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$8.63		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
			\$77.32		ADMIN-OFFICE SUPPLIES	0001-04020-0001-41-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$80.47		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
			(\$238.34)		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
			\$287.32		OPER-ELECTION SUPPLIES	0001-05001-0001-41-30-0000-626108-	
			\$31.19		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
			\$29.98		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$29.99		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$48.10		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$92.76		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
			\$9.54		ADMIN-OFFICE SUPPLIES	0001-08030-0001-48-30-0000-615101-	
			\$119.88		ADMIN-OFFICE SUPPLIES	0001-20010-0001-44-30-0000-615101-	
			\$26.41		ADMIN-OFFICE SUPPLIES	0001-20060-0001-44-30-0000-615101-	
			\$17.95		ADMIN-OFFICE SUPPLIES	0001-20060-0001-44-30-0000-615101-	
			\$10.14		ADMIN-OFFICE SUPPLIES	0001-20060-0001-44-30-0000-615101-	
			\$106.35		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
			\$26.60		ADMIN-OFFICE SUPPLIES	0001-23001-0025-41-30-0000-615101-	
			\$66.83		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
			\$26.68		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
			\$12.87		ADMIN-OFFICE SUPPLIES	0001-25380-0001-44-30-0000-615101-	
			\$4.29		ADMIN-OFFICE SUPPLIES	0001-25380-0001-44-30-0000-615101-	
			\$25.56		ADMIN-OFFICE SUPPLIES	0001-25429-0001-44-30-0000-615101-	
			\$16.75		ADMIN-OFFICE SUPPLIES	0001-25429-0001-44-30-0000-615101-	
			\$26.42		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	489795	04/30/2019	\$286.17		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$15.12		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$937.95		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$131.96		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$139.95		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
			\$74.75		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
			\$17.97		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
			\$3.89		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
			\$136.89		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$15.63		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$54.81		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$13.12		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$368.80		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$66.74		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$39.49		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$107.96		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
			\$54.80		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
			\$54.59		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
			\$52.45		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
			\$9.12		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
			\$429.04		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
			\$4.37		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$47.20		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-	
			\$52.45		ADMIN-OFFICE SUPPLIES	0001-50050-0001-64-30-0000-615101-	
			\$148.94		ADMIN-OFFICE SUPPLIES	0001-50050-0001-64-30-0000-615101-	
			\$41.96		ADMIN-OFFICE SUPPLIES	0001-50060-0001-64-30-0000-615101-	
			\$71.19		ADMIN-OFFICE SUPPLIES	0001-55010-0001-64-30-0000-615101-	
			\$38.18		ADMIN-OFFICE SUPPLIES	0001-55010-0001-64-30-0000-615101-	
			\$18.49		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
			\$36.73		ADMIN-OFFICE SUPPLIES	0001-55040-0001-64-30-0000-615101-	
			\$335.60		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
			\$19.99		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
			\$209.28		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-	
			\$100.83		ADMIN-OFFICE SUPPLIES	0001-70001-0001-80-30-0000-615101-	
			\$32.93		ADMIN-OFFICE SUPPLIES	0001-70001-0001-80-30-0000-615101-	
			\$13.37		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
			\$26.24		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
			(\$24.09)		ADMIN-OFFICE SUPPLIES	1050-25296-0003-44-30-0000-615101-	
			\$97.56		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E
			\$52.88		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E
			\$1,194.22		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E
			\$24.19		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E
			\$59.60		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E
			\$384.93		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
			\$189.08		ADMIN-OFFICE SUPPLIES	2102-58001-9003-72-30-0000-615101-	GT249E	
			\$19.98		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$8.98		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$29.99		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$14.99		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$12.99		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$259.05		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$53.39		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			\$14.76		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT252E	
			<b>Total for Check #489795</b>			<b>\$14,317.95</b>		
<b>Total For Vendor OFFICE DEPOT</b>			<b>\$14,317.95</b>					
OFFICE OF CONFERENCES & TRAINING	489928	04/30/2019	\$320.00	S BEMIS AUSTIN, TX TACA CONFER	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-		
		<b>Total for Check #489928</b>			<b>\$320.00</b>			
		<b>Total For Vendor OFFICE OF CONFERENCES</b>			<b>\$320.00</b>			
			\$2,240.61		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-		
			\$13.47		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
			\$39.24		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
			\$9.58		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
			\$29.99		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
			(\$15.83)		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
			\$16.84		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
			\$471.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
O'REILLY AUTO ENTERPRISES	490074	04/30/2019	\$32.42		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$9.50		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$50.26		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$329.38		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$82.10		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$158.50		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$4.30		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$15.98		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$31.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$16.43		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$13.28		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$11.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$50.55		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$45.52		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$9.94		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
<b>Total for Check #490074</b>			<b>\$3,667.30</b>				
<b>Total For Vendor O'REILLY AUTO</b>			<b>\$3,667.30</b>				
OVERHEAD DOOR COMPANY OF SHERMAN-DENISON	489809	04/30/2019	\$4,440.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMY01000
		<b>Total for Check #489809</b>		<b>\$4,440.00</b>			
		<b>Total For Vendor OVERHEAD DOOR CO</b>			<b>\$4,440.00</b>		
DARFON JOSE	489762	04/30/2019	(\$135.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$154.00	HUNTSVILLE, TX CHILD ABUSE 3/1	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
PAREDON, JOSE			Total for Check #489762	\$19.00				
			Total For Vendor PAREDON, JOSE	\$19.00				
PATY, TIMOTHY	489906	04/30/2019		\$110.00	WACO, TX TOWA CONF 3/11-13/19	TRN/TVL-EDUCATION & CONFERENCE	0001-82001-0001-64-20-0000-604910-	
			Total for Check #489906	\$110.00				
		Total For Vendor PATY, TIMOTHY	\$110.00					
PEACHTREE DATA INC	490007	04/30/2019		\$105.00	COL017	OPER-JURY EXPENSE	0001-23030-0001-44-30-0000-626533-	
			Total for Check #490007	\$105.00				
		Total For Vendor PEACHTREE DATA INC	\$105.00					
PEARSON, SHARON	490077	04/30/2019		\$1,706.92	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-21099-0023-44-30-0000-626415-	CTCRPBR
				\$2,151.60		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #490077	\$3,858.52					
		Total For Vendor PEARSON, SHARON	\$3,858.52					
PENA, JUAN	489800	04/30/2019		\$158.92	MILES REIMBURSEMENT #2856	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
				Total for Check #489800	\$158.92			
		Total For Vendor PENA, JUAN	\$158.92					
PERFORMANCE ORTHOPAEDICS & SPORTS	489954	04/30/2019		\$35.79	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				Total for Check #489954	\$35.79			
		Total For Vendor PERFORMANCE ORTHO	\$35.79					
PERUNA GLASS INC	490081	04/30/2019		\$3,518.95		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB11001
				Total for Check #490081	\$3,518.95			
		Total For Vendor PERUNA GLASS INC	\$3,518.95					
				\$9,032.66		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PETROLEUM TRADERS CORPORATION	489781	04/30/2019	\$8,099.41		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
			\$9,068.72		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
			\$7,980.77		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
			\$7,600.40		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
			\$8,296.81		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
	<b>Total for Check #489781</b>		<b>\$50,078.77</b>				
<b>Total For Vendor PETROLEUM TRADERS</b>			<b>\$50,078.77</b>				
PFISTER BORSERINE & ASSOCIATES PLLC	2705	04/30/2019	\$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT469MC
		<b>Total for Check #2705</b>		<b>\$1,200.00</b>			
	<b>Total For Vendor PFISTER BORSERINE</b>			<b>\$1,200.00</b>			
PHILLIP RAY BLAKELY	490052	04/30/2019	\$1,583.42		OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
			\$1,546.62		OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
		<b>Total for Check #490052</b>		<b>\$3,130.04</b>			
	<b>Total For Vendor PHILLIP RAY BLAKELY</b>			<b>\$3,130.04</b>			
PLANO OFFICE SUPPLY	489872	04/30/2019	\$330.51		ONE-TIME BUDGET NON-CAP	0001-09001-0001-64-30-0000-668704-	
			\$4,800.07		CAPITAL-OFFICE EQUIPMENT	0001-09001-0001-64-40-0000-809001-	BDM0901
			\$40,297.76		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
			\$10,231.44		ONE-TIME BUDGET NON-CAP	0001-35001-0001-52-30-0000-668704-	
			\$319.04		ONE-TIME BUDGET NON-CAP	0001-55030-0001-64-30-0000-668704-	
			\$5,981.71		CAPITAL-OFFICE EQUIPMENT	0001-55030-0001-64-40-0000-809001-	BDM5505
	<b>Total for Check #489872</b>		<b>\$61,960.53</b>				
<b>Total For Vendor PLANO OFFICE SUPPLY</b>			<b>\$61,960.53</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO POWER EQUIPMENT	489776	04/30/2019	\$24.17		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$146.50		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$88.45		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			(\$116.13)		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$57.08		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$13.96		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
			\$136.83		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
	<b>Total for Check #489776</b>			<b>\$350.86</b>			
<b>Total For Vendor PLANO POWER EQUIPMENT</b>			<b>\$350.86</b>				
POLLOCK PAPER DISTRIBUTORS	489764	04/30/2019	\$746.23		INVENTORY-JANITORIAL	0001-00000-0000-00-00-0000-180303-	
			<b>Total for Check #489764</b>		<b>\$746.23</b>		
	<b>Total For Vendor POLLOCK PAPER</b>			<b>\$746.23</b>			
PRACTICAL PARENT EDUCATION	489890	04/30/2019	\$3,648.75	2ND QTR FAMILY PROTECTION FEES	FAMILY PROTECTION FEE PAYABLE	0001-00000-0000-00-00-0000-201002-	
			<b>Total for Check #489890</b>		<b>\$3,648.75</b>		
	<b>Total For Vendor PRACTICAL PARENT ED</b>			<b>\$3,648.75</b>			
PRAETORIAN GROUP INC	490134	04/30/2019	\$669.60	POLICE ONE ONLINE TRAINING	TRN/TVL-IN-HOUSE TRAINING	2198-55040-0005-64-20-0000-604920-	GT049F
			<b>Total for Check #490134</b>		<b>\$669.60</b>		
	<b>Total For Vendor PRAETORIAN GROUP INC</b>			<b>\$669.60</b>			
PRIMARY HEALTH INC	489999	04/30/2019	\$146.00		ADMIN-AUTO LIABILITY CLAIMS	5501-03020-0018-41-30-0000-615906-	
			<b>Total for Check #489999</b>		<b>\$146.00</b>		
	<b>Total For Vendor PRIMARY HEALTH INC</b>			<b>\$146.00</b>			
		04/30/2019	\$85.00		OPER-PRINTED MATERIALS	0001-35001-0001-52-30-0000-626562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PRINT RIGHT ENTERPRISES	490031	04/30/2019	\$1,054.00		OPER-PRINTED MATERIALS	0001-35001-0001-52-30-0000-626562-	
	Total for Check #490031		\$1,139.00				
	Total For Vendor PRINT RIGHT ENTERPRISES		\$1,139.00				
PROPATH SERVICES LLP	489903	04/30/2019	\$545.28	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$418.07		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #489903		\$963.35				
	Total For Vendor PROPATH SERVICES LLP		\$963.35				
PROTRAININGS, LLC	490086	04/30/2019	\$1,297.00		TRN/TVL-IN-HOUSE TRAINING	2104-58001-9005-72-20-0000-604920-	GT250G
			Total for Check #490086		\$1,297.00		
	Total For Vendor PROTRAININGS, LLC		\$1,297.00				
PUTT, LAURI	490066	04/30/2019	\$38.28	MILES REIMBURSEMENT #2877	TRN/TVL-TRAVEL REIMBURSEMENT	6059-61001-9115-64-20-0000-604901-	GT131J
			Total for Check #490066		\$38.28		
	Total For Vendor PUTT, LAURI		\$38.28				
QUIKRETE HOLDING INC	490128	04/30/2019	\$7,718.40		INVENTORY-CULVERTS	1010-00000-0000-00-00-0000-180602-	
			\$17,049.60		INVENTORY-CULVERTS	1010-00000-0000-00-00-0000-180602-	
			\$19,468.80		INVENTORY-CULVERTS	1010-00000-0000-00-00-0000-180602-	
			\$12,326.40		MAINT-STORM DAMAGE	1010-75001-0001-68-30-0000-637534-	
	Total for Check #490128		\$56,563.20				
Total For Vendor QUIKRETE HOLDING INC		\$56,563.20					
RASIX COMPUTER CENTER	490152	04/30/2019	\$1,363.92		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
			Total for Check #490152		\$1,363.92		
	Total For Vendor RASIX COMPUTER CENTER		\$1,363.92				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
RC EYE ASSOCIATES	489864	04/30/2019	\$95.12	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489864		\$95.12			
	Total For Vendor RC EYE ASSOCIATES		\$95.12				
RECOVERY HEALTHCARE CORPORATION	489916	04/30/2019	\$38.00		OPER-ALCOHOL/DRUG MONITORING	1050-20010-0022-44-30-0000-626597-	
			\$3,006.00	MONITORING SCRAM VET COURT MAR	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
	Total for Check #489916		\$3,044.00				
	Total For Vendor RECOVERY HEALTHCARE		\$3,044.00				
REDI-MIX LLC	489851	04/30/2019	\$607.20		MAINT-BRIDGE MAINTENANCE	1010-75001-0001-68-30-0000-637533-	
			Total for Check #489851		\$607.20		
	Total For Vendor REDI-MIX LLC		\$607.20				
REIM, JAY	489784	04/30/2019	(\$1,123.32)	SAN ANTONIO, TX HOMICIDE INVES	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			\$1,136.72	SAN ANTONIO, TX HOMICIDE INVES	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
	Total for Check #489784		\$13.40				
	Total For Vendor REIM, JAY		\$13.40				
REPUBLIC SERVICES INC	489717	04/24/2019	\$345.67		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
			Total for Check #489717		\$345.67		
	Total For Vendor REPUBLIC SERVICES INC		\$345.67				
REYNOLDS, LUKAS	490135	04/30/2019	\$35.00	MCKINNEY, TX COURSE ID# 19613	TRN/TVL-IN-HOUSE TRAINING	0001-40010-0001-56-20-0000-604920-	
			Total for Check #490135		\$35.00		
	Total For Vendor REYNOLDS, LUKAS		\$35.00				
		04/30/2019	\$9,793.41		CAPITAL-GROUNDS EQUIPMENT	0001-44001-0009-60-40-0000-809006-	BDM4423
			\$9,990.00		CAPITAL-GROUNDS EQUIPMENT	0001-44001-0009-60-40-0000-809006-	BDM4419

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
RICHARDSON SAW & LAWNMOWER CO	489914	04/30/2019	\$9,990.00		CAPITAL-GROUNDS EQUIPMENT	0001-44001-0009-60-40-0000-809006-	BDM4422
			\$9,990.00		CAPITAL-GROUNDS EQUIPMENT	0001-44001-0009-60-40-0000-809006-	BDM4424
	Total for Check #489914		\$39,763.41				
	Total For Vendor RICHARDSON SAW		\$39,763.41				
RIDER, TERRY	490036	04/30/2019	\$150.00	AUSTIN, TX TACA CONFERENCE 5/7	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490036		\$150.00			
	Total For Vendor RIDER, TERRY		\$150.00				
RIGGS, LINDA	489848	04/30/2019	\$407.52	AUSTIN, TX TACA CONF 5/7-10/19	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #489848		\$407.52			
	Total For Vendor RIGGS, LINDA		\$407.52				
RIVERA-WORLEY CARMEN	490064	04/30/2019	\$71.92	4/23-24/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #490064		\$71.92			
	Total For Vendor RIVERA-WORLEY CARMEN		\$71.92				
RK HALL LLC	489771	04/30/2019	\$3,088.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$3,335.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$1,327.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$2,711.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$2,751.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$1,969.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$1,368.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$1,533.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
			\$4,202.50		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
		Total for Check #489771		\$22,287.50			
	Total For Vendor RK HALL LLC			\$22,287.50			
RODEN, JANE	489996	04/30/2019	\$39.03	4/4-5&4/11-12/19 PER DIEM, MIL	TFB-DAY TRAVEL MEALS REIMB	0001-20000-0009-44-10-0000-514117-	CTCCL04V
			\$2,687.88		OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL04V
			\$167.04		OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL04V
			Total for Check #489996		\$2,893.95		
	Total For Vendor RODEN, JANE			\$2,893.95			
RODRIGUEZ, ROBYN M	490083	04/30/2019	\$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR470R
			Total for Check #490083		\$860.64		
	Total For Vendor RODRIGUEZ, ROBYN M			\$860.64			
ROMCO EQUIPMENT CO LLC	489782	04/30/2019	\$369.86		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$12,765.07		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
			(\$25.07)		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
			Total for Check #489782		\$13,109.86		
	Total For Vendor ROMCO EQUIPMENT CO			\$13,109.86			
ROSALES, PAUL	489945	04/30/2019	\$17.40	MILES REIMBURSEMENT #2820	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
			Total for Check #489945		\$17.40		
	Total For Vendor ROSALES, PAUL			\$17.40			
RUIZ PROTECTIVE SERVICE	490012	04/30/2019	\$149.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-03009-0009-41-30-0000-626403-	
			Total for Check #490012		\$149.00		
	Total For Vendor RUIZ PROTECTIVE SERVICE			\$149.00			
	490084	04/30/2019	\$293.20		OPER-PRINTED MATERIALS	0001-20050-0001-44-30-0000-626562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SAFEGUARD BUSINESS SYSTEMS INC							
SAFELITE AUTO GLASS	490009	04/30/2019					
SAFETY-KLEEN SYSTEMS	489955	04/30/2019					
SAM'S LAWN RIDERS	489882	04/30/2019					
SCOLLO, KIMBERLY	490127	04/30/2019					
SHAW, JESSICA	490051	04/30/2019					



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #489834		\$18,009.45			
	Total For Vendor SHI-GOVERNMENT			\$18,009.45			
SHUPE, JAMES	490013	04/30/2019	\$6,000.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-08060-0001-44-30-0000-626403-	
		Total for Check #490013		\$6,000.00			
	Total For Vendor SHUPE, JAMES			\$6,000.00			
SJL REPORTING	490078	04/30/2019	\$1,075.80	COURT REPORTING SERVICES	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
			\$2,151.60		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #490078		\$3,227.40			
	Total For Vendor SJL REPORTING			\$3,227.40			
SLMP LLC	490065	04/30/2019	\$565.18		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
			Total for Check #490065		\$565.18		
	Total For Vendor SLMP LLC			\$565.18			
SMITH, LISA	490137	04/30/2019	\$35.52	ORAL ARGUMENT-MILEAGE/PARKING	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
			Total for Check #490137		\$35.52		
	Total For Vendor SMITH, LISA			\$35.52			
SOUTHERN TIRE MART LLC	489980	04/30/2019	\$614.74		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
			\$150.84		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #489980		\$765.58			
	Total For Vendor SOUTHERN TIRE MART			\$765.58			
			\$159.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$74.60		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$64.01		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SOUTHWEST INTERNATIONAL TRUCKS	489805	04/30/2019	(\$555.22)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$962.93		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$16.05		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$262.47		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$32.69		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
			\$86.77		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	<b>Total for Check #489805</b>		<b>\$1,104.00</b>				
<b>Total For Vendor SOUTHWEST TRUCKS</b>			<b>\$1,104.00</b>				
SPRINT	489850	04/30/2019	\$100.00	L-SITE GPS:469-636-0709	OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
			<b>Total for Check #489850</b>		<b>\$100.00</b>		
	<b>Total For Vendor SPRINT</b>			<b>\$100.00</b>			
STATE BAR OF TX	489896	04/30/2019	\$135.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
			<b>Total for Check #489896</b>		<b>\$135.00</b>		
	<b>Total For Vendor STATE BAR OF TX</b>			<b>\$135.00</b>			
STERICYCLE INC	489827	04/30/2019	\$1,374.81	PO FOR MONTHLY DISPOSAL OF WASTE	OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
			\$1,104.52		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
			<b>Total for Check #489827</b>		<b>\$2,479.33</b>		
	<b>Total For Vendor STERICYCLE INC</b>			<b>\$2,479.33</b>			
STOKES, CHARLES A	489789	04/30/2019	\$335.99	4/4/19 PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTCCL02V
			<b>Total for Check #489789</b>		<b>\$335.99</b>		
	<b>Total For Vendor STOKES, CHARLES A</b>			<b>\$335.99</b>			
	490043	04/30/2019	\$61.60	WITNESS TRANSPORTATION	OPER-WITNESS COSTS	0001-35001-0001-52-30-0000-626531-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SUPERSHUTTLE INTERNATIONAL			\$61.60				
			<b>Total for Check #490043</b>				
			<b>\$61.60</b>				
			<b>Total For Vendor SUPERSHUTTLE</b>				
SURLEY, NATHAN	490111	04/30/2019	\$110.00	WACO, TX TOWA CONF 3/11-13/19	TRN/TVL-EDUCATION & CONFERENCE	0001-82001-0001-64-20-0000-604910-	
			<b>Total for Check #490111</b>				
			<b>\$110.00</b>				
			<b>Total For Vendor SURLEY, NATHAN</b>				
SYMBOLARTS LLC	489842	04/30/2019	\$85.00		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
			\$22.00		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
			<b>Total for Check #489842</b>				
			<b>\$107.00</b>				
			<b>Total For Vendor SYMBOLARTS LLC</b>				
TCSI LLC	489758	04/30/2019	\$5,031.30		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT232I
			\$5,031.30		OPER-RESIDENTIAL SERVICES	2580-64001-9100-64-30-0000-626478-	GT246E
			<b>Total for Check #489758</b>				
			<b>\$10,062.60</b>				
			<b>Total For Vendor TCSI LLC</b>				
TEMPERATURE CONTROL SYSTEMS	489909	04/30/2019	\$434.78		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB21001
			\$262.05		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
			<b>Total for Check #489909</b>				
			<b>\$696.83</b>				
			<b>Total For Vendor TEMPERATURE CONTROL</b>				
TEXAS AIRSYSTEMS LLC	489969	04/30/2019	\$515.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
			<b>Total for Check #489969</b>				
			<b>\$515.00</b>				
			<b>Total For Vendor TEXAS AIRSYSTEMS LLC</b>				
	489770	04/30/2019	\$1,475.00	BUILDING MAINTENANCE, INSTALLA	MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB03001
			\$725.00	BUILDING MAINTENANCE, INSTALLA	MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB06002

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TEXOMA FIRE EQUIPMENT	489770		\$800.00	BUILDING MAINTENANCE, INSTALLA	MAINT-VENTAHOOD CERTIFICATION	0001-40010-0009-56-30-0000-637456-	FMB21001
	Total for Check #489770		\$3,000.00				
	Total For Vendor TEXOMA FIRE EQUIPMENT		\$3,000.00				
THOMAS, JOEL	489932	04/30/2019	\$17.40	MILES REIMBURSEMENT #2868	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
	Total for Check #489932		\$17.40				
	Total For Vendor THOMAS, JOEL		\$17.40				
TINSLEY, ANNIE	490145	04/30/2019	\$52.20	MILES REIMBURSEMENT #2920	TRN/TVL-TRAVEL REIMBURSEMENT	0001-70001-0001-80-20-0000-604901-	
	Total for Check #490145		\$52.20				
	Total For Vendor TINSLEY, ANNIE		\$52.20				
TL ABBOTT INVESTMENTS	490080	04/30/2019	\$257.50		OPER-PRINTED MATERIALS	0001-08001-0001-41-30-0000-626562-	
			\$172.50		OPER-PRINTED MATERIALS	0001-08020-0019-48-30-0000-626562-	
			\$58.00		OPER-PRINTED MATERIALS	0001-25429-0001-44-30-0000-626562-	
			\$115.00		OPER-PRINTED MATERIALS	0001-55010-0001-64-30-0000-626562-	
			\$57.50		OPER-PRINTED MATERIALS	5990-83001-0001-64-30-0000-626562-	
			\$115.00		OPER-PRINTED MATERIALS	6050-61001-0053-64-30-0000-626562-	GT252E
			\$460.00		OPER-PRINTED MATERIALS	6050-61001-0053-64-30-0000-626562-	GT252E
	Total for Check #490080		\$1,235.50				
Total For Vendor TL ABBOTT INVESTMENTS		\$1,235.50					
TML & ASSOCIATES	490073	04/30/2019	\$1,506.12	SUB COURT REPORTER 3/25-3/29/19	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR219R
	Total for Check #490073		\$1,506.12				
	Total For Vendor TML & ASSOCIATES		\$1,506.12				
		04/30/2019	\$3,928.00		ONE-TIME BUDGET NON-CAP	0001-44001-0009-60-30-0000-668704-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TOY CARNIVAL INC	489845	04/30/2019	\$769.00		ONE-TIME BUDGET NON-CAP	1010-75001-0001-68-30-0000-668704-	
	Total for Check #489845		\$4,697.00				
	Total For Vendor TOY CARNIVAL INC		\$4,697.00				
TRACY L. FRONK	489745	04/30/2019	\$300.00	DEPOSIT REFUND EVENT# 19-042	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
	Total for Check #489745		\$300.00				
	Total For Vendor TRACY L. FRONK		\$300.00				
TRANE US INC	489852	04/30/2019	\$1,783.57		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			(\$1,193.52)		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
			\$179.00		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	
	Total for Check #489852		\$769.05				
	Total For Vendor TRANE US INC		\$769.05				
TRIGO, CHRISLDA M	489895	04/30/2019	\$75.98	MILES REIMBURSEMENT #2854	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
	Total for Check #489895		\$75.98				
	Total For Vendor TRIGO, CHRISLDA M		\$75.98				
TRISTAR RISK MANAGEMENT	95930	04/23/2019	\$18,403.10	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
			Total for Check #95930		\$18,403.10		
	95931	04/23/2019	\$672.00	AUTO DAMAGE CLAIMS	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
			Total for Check #95931		\$672.00		
	Total For Vendor TRISTAR RISK MGMT		\$19,075.10				
TX ASSOC OF COUNTIES	489813	04/30/2019	\$85.00	DALLAS, TX TACA PTEC COURSES A	TRN/TVL-EDUCATION & CONFERENCE	0001-31001-0001-48-20-0000-604910-	
	Total for Check #489813		\$85.00				
	Total For Vendor TX ASSOC OF COUNTIES		\$85.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TX BOARD LEGAL SPECIALIZATION	489820	04/30/2019	\$125.00	JUDGE DAVID WADDILL	ADMIN-DUES & SUBSCRIPTIONS	0001-20070-0001-44-30-0000-615510-	
		Total for Check #489820		\$125.00			
	Total For Vendor TX BOARD LEGAL			\$125.00			
TX CENTERS FOR INFECTIOUS DISEASE ASSOC	489790	04/30/2019	\$217.96	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$89.14		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$44.57		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$31.05		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #489790		\$561.00				
Total For Vendor TX CENTERS FOR			\$561.00				
TX DIGESTIVE DISEASE CONSULTANTS	489836	04/30/2019	\$79.62	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489836		\$79.62			
	Total For Vendor TX DIGESTIVE DISEASE			\$79.62			
TX GENERAL LAND OFFICE	489868	04/30/2019	\$12,661.77		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001
		Total for Check #489868		\$12,661.77			
	Total For Vendor TX GENERAL LAND OFFICE			\$12,661.77			
TX RADIOLOGY ASSOCIATES	489860	04/30/2019	\$72.44	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #489860		\$72.44			
	Total For Vendor TX RADIOLOGY ASSOC			\$72.44			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TX WORKFORCE COMMISSION	489806	04/30/2019	\$3,777.15	QUARTERLY PAYMENT	ADMIN-TEC REIMBURSEMENTS	5504-03020-0034-88-30-0000-615913-	
		Total for Check #489806		\$3,777.15			
	Total For Vendor TX WORKFORCE COMM			\$3,777.15			
TYLER TECHNOLOGIES INC	489897	04/30/2019	\$10,171.34		OPER-PAYMENT SERVICE FEES	0001-10001-0001-41-30-0000-626442-	
		Total for Check #489897		\$10,171.34			
	490092	04/30/2019	\$36,894.75	75% LICENSE FEES CONTRACT # 20	CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #490092		\$36,894.75			
	Total For Vendor TYLER TECHNOLOGIES INC			\$47,066.09			
UNITED HEALTHCARE	95927	04/22/2019	\$9,823.11	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95927		\$9,823.11			
	95928	04/22/2019	\$400,129.26	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95928		\$400,129.26			
	95929	04/22/2019	\$1,884.00	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95929		\$1,884.00			
	95940	04/26/2019	\$10,825.77	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95940		\$10,825.77			
	95941	04/26/2019	\$625,433.63	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95941		\$625,433.63			
	95942	04/26/2019	\$5,719.44	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95942		\$5,719.44			
	Total For Vendor UNITED HEALTHCARE			\$1,053,815.21			
			04/30/2019	\$68.22	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
UNITED PARCEL SERVICE	489742	04/30/2019	\$58.30	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
	Total for Check #489742		\$126.52				
	Total For Vendor UNITED PARCEL SERVICE		\$126.52				
UPPAL, PRIYANKA	490143	04/30/2019	\$720.52	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #490143		\$720.52				
	Total For Vendor UPPAL, PRIYANKA		\$720.52				
US ANESTHESIA PARTNERS OF TEXAS PA	490063	04/30/2019	\$416.68	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
			\$198.34		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #490063		\$615.02				
	Total For Vendor US ANESTHESIA PARTNERS		\$615.02				
USI INSURANCE SERVICES NATIONAL	490149	04/30/2019	\$3,939.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
			\$3,939.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
			\$3,939.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
	Total for Check #490149		\$11,817.00				
Total For Vendor USI INSURANCE SERVICES		\$11,817.00					
VARELA, BRENDA	490148	04/30/2019	\$2,151.60	COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
	Total for Check #490148		\$2,151.60				
	Total For Vendor VARELA, BRENDA		\$2,151.60				
VERIZON WIRELESS	489867	04/30/2019	\$959.19		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
	Total for Check #489867		\$959.19				
	Total For Vendor VERIZON WIRELESS		\$959.19				
			\$480.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
VICTORY SUPPLY INC	490050	04/30/2019	\$176.00		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
			\$97.20		OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
			\$135.84		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		<b>Total for Check #490050</b>		<b>\$889.04</b>			
	<b>Total For Vendor VICTORY SUPPLY INC</b>			<b>\$889.04</b>			
VINEYARDS OF MCKINNEY HOA	490158	04/30/2019	\$150.00	REFUND POOL PERMIT #2019-611	LIC&PERM-BUILDING INSPECTN FEE	0001-82001-0001-64-00-0000-422003-	
		<b>Total for Check #490158</b>		<b>\$150.00</b>			
	<b>Total For Vendor VINEYARDS OF MCKINNEY</b>			<b>\$150.00</b>			
VINSON, SHELA	489886	04/30/2019	\$976.97	AUSTIN, TX TACA CONF 5/7-10/19	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		<b>Total for Check #489886</b>		<b>\$976.97</b>			
	<b>Total For Vendor VINSON, SHELA</b>			<b>\$976.97</b>			
WAGNER, AARON	490126	04/30/2019	\$59.16	MILES REIMBURSEMENT #2860	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		<b>Total for Check #490126</b>		<b>\$59.16</b>			
	<b>Total For Vendor WAGNER, AARON</b>			<b>\$59.16</b>			
WC OF TEXAS	489722	04/24/2019	\$259.23		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		<b>Total for Check #489722</b>		<b>\$259.23</b>			
	489723	04/24/2019	\$637.33		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		<b>Total for Check #489723</b>		<b>\$637.33</b>			
	489724	04/24/2019	\$899.05		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		<b>Total for Check #489724</b>		<b>\$899.05</b>			
	489725	04/24/2019	\$1,835.44		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB21001
		<b>Total for Check #489725</b>		<b>\$1,835.44</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	489726	04/24/2019	\$2,294.30		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB03001
		Total for Check #489726		\$2,294.30			
	490132	04/30/2019	\$445.15		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #490132		\$445.15			
	Total For Vendor WC OF TEXAS			\$6,370.50			
WEATHERALL FAMILY FUNERAL SVC LLC	489876	04/30/2019	\$2,999.80		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #489876		\$2,999.80			
	Total For Vendor WEATHERALL FAMILY			\$2,999.80			
WEBB, DUNCAN	489979	04/30/2019	\$325.56	AUSTIN, TX COLLIN COUNTY DAYS	TRN/TVL-EDUCATION & CONFERENCE	0001-01054-0001-41-20-0000-604910-	
		Total for Check #489979		\$325.56			
	Total For Vendor WEBB, DUNCAN			\$325.56			
WEST PUBLISHING CORPORATION	489774	04/30/2019	\$303.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #489774		\$303.00			
	Total For Vendor WEST PUBLISHING			\$303.00			
WESTERN DETENTION PRODUCTS	489849	04/30/2019	\$157.00		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
		Total for Check #489849		\$157.00			
	Total For Vendor WESTERN DETENTION			\$157.00			
WESTERN-BRW PAPER CO	490154	04/30/2019	\$302.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
			\$20,580.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #490154		\$20,882.00			
	Total For Vendor WESTERN-BRW PAPER CO			\$20,882.00			
	489847	04/30/2019	\$3,337.80	3/26&4/15-18/19 PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTVJPRB

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
WHITE, NATHAN E JR							
WILLIAMS, CHERYL	489983	04/30/2019	\$1,163.99	AUSTIN, TX COLLIN COUNTY DAYS	TRN/TVL-EDUCATION & CONFERENCE	0001-01052-0001-41-20-0000-604910-	
WINANS, ROBYN A	489892	04/30/2019	\$1,044.77	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
WISEMAN, ANTHONY B JR	489858	04/30/2019	\$55.68	MILES REIMBURSEMENT #2865	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	489778	04/30/2019	\$2,000.00		CAPITAL-ROW ACQUISITION	0001-75030-0013-68-40-0000-809682-	RAOL001
WW GRAINGER INC	489841	04/30/2019	\$613.82		MAINT-SMALL TOOLS	0001-40010-0001-56-30-0000-637106-	
			\$233.68		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$30.10		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$40.50		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$542.10		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$77.32		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$39.55		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
			\$154.31		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$110.04		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB10001
			\$104.00		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
			<b>Total for Check #489841</b>		<b>\$1,945.42</b>		
	<b>Total For Vendor WW GRAINGER INC</b>		<b>\$1,945.42</b>				
YOUNG-MARTINEZ, LATOYA	490099	04/30/2019	\$430.32		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR416R
		<b>Total for Check #490099</b>		<b>\$430.32</b>			
	<b>Total For Vendor YOUNG-MARTINEZ, LATOYA</b>		<b>\$430.32</b>				
ZONES INC	490136	04/30/2019	\$230.98		ONE-TIME BUDGET NON-CAP	0001-02001-0001-41-30-0000-668704-	
			\$769.50		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
			\$4,062.96		ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
	<b>Total for Check #490136</b>		<b>\$5,063.44</b>				
<b>Total For Vendor ZONES INC</b>		<b>\$5,063.44</b>					
<b>GRAND TOTAL</b>			<b>\$2,964,049.42</b>			<b>NUMBER OF CHECKS - 372</b> <b>NUMBER OF TRANSACTIONS - 886</b>	