

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: MAY 13, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 7, 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: \$5,103,624.42



Disbursements For 5/13/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
1013 STAR COMMUNICATIONS	490391	05/07/2019		\$198.00		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
				\$121.00		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
		Total for Check #490391		\$319.00				
	Total For Vendor 1013 STAR COMM			\$319.00				
1A SMART START INC	490349	05/07/2019		\$39.00		OPER-ALCOHOL/DRUG MONITORING	1050-20010-0022-44-30-0000-626597-	
				\$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
				\$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
				\$69.00	MONITORING PRETRIAL BOND	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$69.00	MONITORING PRETRIAL BOND	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$69.00	MONITORING PRETRIAL BOND	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
	Total for Check #490349		\$782.00					
Total For Vendor 1A SMART START			\$782.00					
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	490447	05/07/2019		\$28,320.75		CAPITAL-DETENTION EQUIPMENT	0001-10001-0026-41-40-0000-809019-	REPCAP
		Total for Check #490447		\$28,320.75				
	Total For Vendor 1ST CHOICE RESTAURANT			\$28,320.75				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
A-1 LITTLE JOHN PORTABLE TOILETS	490269	05/07/2019		\$95.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #490269		\$95.00				
	Total For Vendor A-1 LITTLE JOHN			\$95.00				
AETNA INC	490171	05/07/2019		\$20,090.93	LTD	ADMIN-LONG TERM DISAB ADMIN	5505-03001-0036-88-30-0000-615922-	
		Total for Check #490171		\$20,090.93				
	490172	05/07/2019		\$4,934.40	STD	ADMIN-SHORT TERM DISAB ADMIN	5505-03001-0036-88-30-0000-615923-	
		Total for Check #490172		\$4,934.40				
	Total For Vendor AETNA INC			\$25,025.33				
AIRGAS INC	490370	05/07/2019		\$30.38		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB03002
		Total for Check #490370		\$30.38				
	Total For Vendor AIRGAS INC			\$30.38				
ALLEN CITY OF	490261	05/07/2019		\$29,998.69	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490261		\$29,998.69				
	Total For Vendor ALLEN CITY OF			\$29,998.69				
ALLIANCE GEOTECHNICAL GROUP INC	490361	05/07/2019		\$14,886.00		CAPITAL-ROAD CONSTRUCTION	0001-75030-0013-68-40-0000-809280-	RA070050
				\$6,946.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #490361		\$21,832.00				
	Total For Vendor ALLIANCE GEOTECHNICAL			\$21,832.00				
ALLMARK IMPRESSIONS	490362	05/07/2019		\$16.88		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				\$126.96		ADMIN-OFFICE SUPPLIES	0001-23030-0001-44-30-0000-615101-	
		Total for Check #490362		\$143.84				
	Total For Vendor ALLMARK IMPRESSIONS			\$143.84				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	490442	05/07/2019		\$206.67		OPER-TACTICAL SUPPLIES	0001-50001-0001-64-30-0000-626128-	
				(\$0.31)	PO #221334 SALES TAX CREDIT	TRN/TVL-ARMS TRAINING	2198-35001-0005-52-20-0000-604930-	GT049A
		Total for Check #490442		\$206.36				
	Total For Vendor AMAZON BUSINESS			\$206.36				
AMERICAN HERITAGE LIFE INSURANCE	490164	05/07/2019		\$3,258.32		ADMIN-OTHER INSURANCE PREMIUMS	5602-03001-0033-88-30-0000-615905-	
		Total for Check #490164		\$3,258.32				
	Total For Vendor AMERICAN HERITAGE			\$3,258.32				
AMERICAN RADIOLOGY CONSULTANTS	490275	05/07/2019		\$8.29	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #490275		\$8.29				
	Total For Vendor AMERICAN RADIOLOGY			\$8.29				
APPLIED CONCEPTS INC	490337	05/07/2019		\$206.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44014
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44017
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44018
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44019
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44020
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44021
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44022
				\$176.00		CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDN44023
				Total for Check #490337		\$1,438.00		
	Total For Vendor APPLIED CONCEPTS INC		\$1,438.00					
ARREOLA, JAVIER C	490323	05/07/2019		\$118.96	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-04001-0001-48-20-0000-604910-	
		Total for Check #490323		\$118.96				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ARREOLA, JAVIER C			\$118.96				
ARRIS, MONIKA	490256	05/07/2019		\$271.70	LOS ANGELES, CA GFOA CONF 5/18	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490256		\$271.70				
	Total For Vendor ARRIS, MONIKA			\$271.70				
AT&T MOBILITY	490316	05/07/2019		\$2,770.00		UTILITY-CELLULAR TELEPHONE	0001-06029-0009-41-30-0000-648015-	
		Total for Check #490316		\$2,770.00				
	Total For Vendor AT&T MOBILITY			\$2,770.00				
ATMOS ENERGY	490287	05/07/2019		\$38.21		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #490287		\$38.21				
	Total For Vendor ATMOS ENERGY			\$38.21				
AUSTIN INDUSTRIES INC	490453	05/07/2019		\$12,723.84		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$587.97		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #490453		\$13,311.81				
	Total For Vendor AUSTIN INDUSTRIES			\$13,311.81				
AXON EXTERPRISE INC	490439	05/07/2019		\$732.00		ONE-TIME BUDGET NON-CAP	0001-50001-0001-64-30-0000-668704-	
		Total for Check #490439		\$732.00				
	Total For Vendor AXON EXTERPRISE INC			\$732.00				
BANE MACHINERY INC	490254	05/07/2019		\$58.69		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #490254		\$58.69				
	Total For Vendor BANE MACHINERY INC			\$58.69				
BAUER, TERRI L	490242	05/07/2019		\$16,082.00		OPER-COUNSELING SERVICES	0001-64001-0001-64-30-0000-626433-	
		Total for Check #490242		\$16,082.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BAUER, TERRI L			\$16,082.00				
BAYLOR MED CTR @ GARLAND & MCKINNEY	490371	05/07/2019		\$5,498.98	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$1,709.03		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$446.60		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$312.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$46,104.71		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$791.73		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$860.55		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$165.21		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$1,000.91		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$1,612.19		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
	Total for Check #490371			\$58,502.41				
	Total For Vendor BAYLOR MED CTR			\$58,502.41				
BD HOLT CO	490404	05/07/2019		\$480.62		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #490404			\$480.62			
	Total For Vendor BD HOLT CO			\$480.62				
BEN E KEITH DFW	490192	05/07/2019		\$18,868.85		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$30.10)		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$2,824.28		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$106.50		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #490192		\$21,982.53				
	Total For Vendor BEN E KEITH DFW			\$21,982.53				
BENTON, ROBIN	490301	05/07/2019		\$211.37		OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL5R
				\$1,721.28		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR199R
		Total for Check #490301		\$1,932.65				
	Total For Vendor BENTON, ROBIN			\$1,932.65				
BERGKAMP	490319	05/07/2019		\$1,029.03		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #490319		\$1,029.03				
	Total For Vendor BERGKAMP			\$1,029.03				
BIG COUNTRY SUPPLY	490178	05/07/2019		\$3,081.05		N/CAP EQUIP-PATROL EQUIPMENT	2124-50001-9047-64-30-0000-798912-	GT081K
		Total for Check #490178		\$3,081.05				
	Total For Vendor BIG COUNTRY SUPPLY			\$3,081.05				
BIMBO BAKERIES USA INC	490393	05/07/2019		\$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #490393		\$2,042.20				
	Total For Vendor BIMBO BAKERIES USA			\$2,042.20				
BOB TOMES FORD INC	490179	05/07/2019		\$957.86		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				(\$85.51)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				(\$125.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$317.37		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
		Total for Check #490179		\$1,144.67				
	Total For Vendor BOB TOMES FORD INC			\$1,144.67				
BOONE, DARLA	490216	05/07/2019		\$724.54	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	1028-24020-0001-44-20-0000-604910-	
		Total for Check #490216		\$724.54				
	Total For Vendor BOONE, DARLA			\$724.54				
BRENT A MURLEY	490384	05/07/2019		\$4,785.25		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #490384		\$4,785.25				
	Total For Vendor BRENT A MURLEY			\$4,785.25				
BURNS, RICK	490402	05/07/2019		\$89.00	AUSTIN, TX CIVIL PROFICIENCY E	TRN/TVL-EDUCATION & CONFERENCE	0001-55010-0001-64-20-0000-604910-	
		Total for Check #490402		\$89.00				
	Total For Vendor BURNS, RICK			\$89.00				
C&D COURIERS INC	490373	05/07/2019		\$5,980.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
		Total for Check #490373		\$5,980.00				
	Total For Vendor C&D COURIERS INC			\$5,980.00				
CAVALLO ENERGY TEXAS	490433	05/07/2019		\$182.81		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #490433		\$182.81				
	490434	05/07/2019		\$1,130.34		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #490434		\$1,130.34				
	490435	05/07/2019		\$1,341.08		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #490435		\$1,341.08				
	490436	05/07/2019		\$1,828.39		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUHCF001
		Total for Check #490436		\$1,828.39				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CAVALLO ENERGY TEXAS			\$4,482.62				
CAVANAUGH, TAYLOR	490181	05/07/2019		\$980.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #490181		\$980.00				
	Total For Vendor CAVANAUGH, TAYLOR			\$980.00				
CDW-G	490245	05/07/2019		\$17,200.00		TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
				\$17,200.00		TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #490245		\$34,400.00				
	Total For Vendor CDW-G			\$34,400.00				
CELINA CITY OF	490236	05/07/2019		\$2,157.80	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490236		\$2,157.80				
	Total For Vendor CELINA CITY OF			\$2,157.80				
CENTURY INTEGRATED PARTNERS INC	490415	05/07/2019		\$86.04	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$116.48		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$104.59		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$79.62		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$104.59		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$206.45		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$54.41		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				Total for Check #490415		\$752.18		
	Total For Vendor CENTURY INTEGRATED			\$752.18				
CHRISTI JAMES	490173	05/07/2019		\$300.00	DEPOSIT REFUND EVENT #18-290	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #490173		\$300.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CHRISTI JAMES			\$300.00				
CINTAS CORPORATION	490416	05/07/2019		\$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
				\$45.68		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				\$47.20		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				\$47.20		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-	
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$32.14		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-	
				\$40.61		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-	
				Total for Check #490416			\$451.28	
	Total For Vendor CINTAS CORPORATION			\$451.28				
CITY OF ANNA	490257	05/07/2019		\$2,920.92	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490257			\$2,920.92			
	Total For Vendor CITY OF ANNA			\$2,920.92				
CITY OF LOWRY CROSSING	490262	05/07/2019		\$605.24	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490262			\$605.24			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CITY OF LOWRY CROSSING			\$605.24				
CLOPTON, CASEY	490342	05/07/2019		\$103.15	FT WORTH, TX MENTAL HEALTH W/J	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50001-0001-64-20-0000-604901-	
		Total for Check #490342		\$103.15				
	Total For Vendor CLOPTON, CASEY			\$103.15				
COLLIN COLLEGE	490353	05/07/2019		\$500.00	3/8/19 FACILITY USAGE RANGE A	TRN/TVL-ARMS TRAINING	0001-50001-0001-64-20-0000-604930-	
				\$1,000.00	3/20-21/19 FACILITY USAGE RANG	TRN/TVL-ARMS TRAINING	0001-50001-0001-64-20-0000-604930-	
		Total for Check #490353		\$1,500.00				
	Total For Vendor COLLIN COLLEGE			\$1,500.00				
COLLIN COUNTY CONSTABLE #1	490331	05/07/2019		\$2,300.00	REFUND ORDER OF SALE	FEES/CFS-CIVIL	0001-55010-0001-64-00-0000-445109-	
		Total for Check #490331		\$2,300.00				
	Total For Vendor COLLIN COUNTY			\$2,300.00				
COLLIN COUNTY LAW ENFORCEMENT	490322	05/07/2019		\$200.00	4 EMPLOYEES SFST REFRESHER 4/9	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
				\$80.00	C JONES DE-ESCATLATION 2/19/19	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
				\$700.00	4 EMPLOYEES CRISIS INTERVENTIO	TRN/TVL-EDUCATION & CONFERENCE	0001-50001-0001-64-20-0000-604910-	
				\$80.00	K GREEN DE-ESCALATION 2/19/19	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
		Total for Check #490322		\$1,060.00				
	Total For Vendor COLLIN COUNTY LAW			\$1,060.00				
CORRECTIONAL COUNSELING	490240	05/07/2019		\$419.12		OPER-EDUCATION SUPPLIES	6053-61001-9112-64-30-0000-626107-	GT253E
		Total for Check #490240		\$419.12				
	Total For Vendor CORRECTIONAL COUNSEL			\$419.12				
CORRECTIONS SOFTWARE SOLUTIONS LP	490289	05/07/2019		\$7,733.00		MAINT-SOFTWARE MAINTENANCE	6050-61001-0053-64-30-0000-637503-	GT252E
		Total for Check #490289		\$7,733.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CORRECTIONS SOFTWARE			\$7,733.00				
COSERV	490238	05/07/2019		\$984.24		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB22001
		Total for Check #490238		\$984.24				
	Total For Vendor COSERV			\$984.24				
COUFAL-PRATER EQUIPMENT	490180	05/07/2019		\$390.67		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #490180		\$390.67				
	Total For Vendor COUFAL-PRATER EQUIP			\$390.67				
CRULL, MARK A	490247	05/07/2019		\$137.46	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-40010-0001-56-20-0000-604910-	
		Total for Check #490247		\$137.46				
	Total For Vendor CRULL, MARK A			\$137.46				
DALLAS CITY OF	490354	05/07/2019		\$16,683.48	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490354		\$16,683.48				
	Total For Vendor DALLAS CITY OF			\$16,683.48				
DALLAS MORNING NEWS	490428	05/07/2019		\$571.00	LEGAL AD	OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
		Total for Check #490428		\$571.00				
	Total For Vendor DALLAS MORNING NEWS			\$571.00				
DAUGHERTY, CLARENCE	490215	05/07/2019		\$137.70	AUSTIN, TX TRANSPORTATION FORU	TRN/TVL-EDUCATION & CONFERENCE	1010-75020-0001-68-20-0000-604910-	
		Total for Check #490215		\$137.70				
	Total For Vendor DAUGHERTY, CLARENCE			\$137.70				
DEAN FOODS COMPANY	490396	05/07/2019		\$1,184.23		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #490396		\$2,356.73				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor DEAN FOODS COMPANY			\$2,356.73				
DENISE CARRILLO	490410	05/07/2019		\$5,523.00		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR366R
				\$434.48	4/15/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$1,737.92	4/8-10&12/19 COURT REPORTER	OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #490410		\$7,695.40				
	Total For Vendor DENISE CARRILLO			\$7,695.40				
DISH DBS CORPORATION	490376	05/07/2019		\$95.57		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #490376		\$95.57				
	Total For Vendor DISH DBS CORPORATION			\$95.57				
DLT SOLUTIONS INC	490250	05/07/2019		\$66,976.44		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #490250		\$66,976.44				
	Total For Vendor DLT SOLUTIONS INC			\$66,976.44				
DOBECKA, MATTHEW	490259	05/07/2019		\$124.93	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-32001-0001-48-20-0000-604910-	
		Total for Check #490259		\$124.93				
	Total For Vendor DOBECKA, MATTHEW			\$124.93				
DORMAKABA WORKFORCE SOLUTIONS LLC	490197	05/07/2019		\$258,829.09		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
				\$242.40		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #490197		\$259,071.49				
	Total For Vendor DORMAKABA WORKFORCE			\$259,071.49				
DREAM RANCH LLC	490451	05/07/2019		\$597.80		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$1,600.95		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #490451		\$2,198.75				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor DREAM RANCH LLC			\$2,198.75				
DRYTEC MOISTURE PROTECTION	490390	05/07/2019		\$22,000.00		ADMIN-PROPERTY DAMAGE CLAIMS	5501-03020-0018-41-30-0000-615907-	
		Total for Check #490390		\$22,000.00				
	Total For Vendor DRYTEC MOISTURE			\$22,000.00				
EIGHT51 INC	490174	05/07/2019		\$300.00	DEPOSIT REFUND EVENT #18-282	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #490174		\$300.00				
	Total For Vendor EIGHT51 INC			\$300.00				
ELLIOTT ELECTRIC SUPPLY INC	490427	05/07/2019		\$12.85		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$103.94		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #490427		\$116.79				
	Total For Vendor ELLIOTT ELECTRIC SUPPLY			\$116.79				
EMPIRE PAPER COMPANY INC	490333	05/07/2019		\$781.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$848.26		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,952.50		OPER-KITCHEN SUPPLIES	0001-50030-0001-64-30-0000-626115-	
				\$390.50		OPER-KITCHEN SUPPLIES	0001-50030-0001-64-30-0000-626115-	
		Total for Check #490333		\$3,972.26				
	Total For Vendor EMPIRE PAPER COMPANY			\$3,972.26				
ENGLAND, CAROLYN	490412	05/07/2019		\$845.46		OPER-SUBSTITUTE COURT REPORTER	1015-20000-0009-44-30-0000-626415-	CTCRCL5R
		Total for Check #490412		\$845.46				
	Total For Vendor ENGLAND, CAROLYN			\$845.46				
FAIRVIEW, TOWN OF	490286	05/07/2019		\$2,578.83	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490286		\$2,578.83				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor FAIRVIEW, TOWN OF			\$2,578.83				
FANNING, BRENT	490200	05/07/2019		\$59.16	MILES REIMBURSEMENT #2954	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #490200			\$59.16			
	Total For Vendor FANNING, BRENT			\$59.16				
FARMERSVILLE CITY OF	490213	05/07/2019		\$77.95		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB14002
				\$376.40		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB14002
		Total for Check #490213			\$454.35			
	490214	05/07/2019		\$1,184.16	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490214			\$1,184.16			
	Total For Vendor FARMERSVILLE CITY OF			\$1,638.51				
FEDERAL EXPRESS	490170	05/07/2019		\$1,180.08	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #490170			\$1,180.08			
	Total For Vendor FEDERAL EXPRESS			\$1,180.08				
FLETCHER, SUSAN	490401	05/07/2019		\$323.52	AUSTIN, TX CUC MEETING 4/15-17	TRN/TVL-EDUCATION & CONFERENCE	0001-01051-0001-41-20-0000-604910-	
		Total for Check #490401			\$323.52			
	Total For Vendor FLETCHER, SUSAN			\$323.52				
FLOYD, BENJAMIN COLT	490182	05/07/2019		\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #490182			\$1,027.88			
	Total For Vendor FLOYD, BENJAMIN COLT			\$1,027.88				
	490276	05/07/2019		\$25,814.66	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490276			\$25,814.66			
	490277	05/07/2019		\$93.05		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number			
FRISCO CITY OF	490277	Total for Check #490277		\$93.05							
	490278	05/07/2019		\$276.33		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB22001			
		Total for Check #490278		\$276.33							
	Total For Vendor FRISCO CITY OF			\$26,184.04							
	GALLS LLC	490405	05/07/2019		\$168.74		OPER-UNIFORMS	0001-20030-0001-44-30-0000-626503-			
(\$168.74)						OPER-UNIFORMS	0001-25429-0001-44-30-0000-626503-				
\$460.00						OPER-PATROL SUPPLIES	0001-50001-0001-64-30-0000-626112-				
\$196.88						OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-				
\$571.52						OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-				
\$38.40						OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-				
\$221.20						OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-				
\$1,318.07						OPER-UNIFORMS	0001-50050-0001-64-30-0000-626503-				
\$309.00						OPER-UNIFORMS	0001-50050-0001-64-30-0000-626503-				
\$353.46						OPER-UNIFORMS	0001-55010-0001-64-30-0000-626503-				
\$117.82						OPER-UNIFORMS	0001-55010-0001-64-30-0000-626503-				
\$474.72						OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-				
\$508.82						OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-				
\$108.32						OPER-UNIFORMS	0029-50040-0001-64-30-0000-626503-				
\$1,715.68						OPER-UNIFORMS	5990-83030-0001-64-30-0000-626503-				
Total for Check #490405					\$6,393.89						
Total For Vendor GALLS LLC					\$6,393.89						
						05/07/2019		\$173.08	THE WOODLANDS TAGITM CONF 4/15	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GANEY, STEVE	490381	05/07/2019		\$78.08	AUSTIN, TX JCMS PLATFORM MEETI	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #490381			\$251.16			
	Total For Vendor GANEY, STEVE			\$251.16				
GARRETT, FELISA C	490297	05/07/2019		\$112.52	MILES REIMBURSEMENT #2919	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490297			\$112.52			
	Total For Vendor GARRETT, FELISA C			\$112.52				
GLAZIER FOODS COMPANY	490417	05/07/2019		\$1,516.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$63.54)		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$7,645.51		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$10.03		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$15,349.41		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$63.54		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$60.66)		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$1,738.72		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$2,221.68		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$60.66		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$648.30		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
				\$1,326.28		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
	Total for Check #490417			\$30,456.43				
Total For Vendor GLAZIER FOODS COMPANY			\$30,456.43					
				\$559.87		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB21001
				\$34.50		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number			
GRAHAM PEST CONTROL INC	490440	05/07/2019		\$0.86		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB22002			
				\$31.81		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB11001			
				\$0.86		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB22002			
				\$5.50		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB11001			
				\$60.40		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB15001			
				\$51.70		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB15002			
				\$10.46		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB07001			
				\$27.09		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMELESPC			
				\$29.92		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMHCF001			
				\$146.99		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMY01000			
				\$15.49		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB12001			
				\$0.86		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB22002			
				\$50.97		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB06002			
				\$541.25		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB03001			
				\$103.51		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB17001			
				\$3.85		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB11001			
				\$2.75		MAINT-EXTERMINATION SERVICES	0001-40010-0009-56-30-0000-637403-	FMB14002			
				\$9.02		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB22001			
				\$11.11		MAINT-EXTERMINATION SERVICES	5990-40010-8022-56-30-0000-637403-	FMB18001			
				Total for Check #490440			\$1,698.77				
				Total For Vendor GRAHAM PEST CONTROL			\$1,698.77				
		490365	05/07/2019		\$53.90		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
GRAYBAR ELECTRIC CO INC	490365							
		Total for Check #490365		\$53.90				
	Total For Vendor GRAYBAR ELECTRIC CO			\$53.90				
GRAYSON COLLIN ELECTRIC	490219	05/07/2019		\$10.51		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490219		\$10.51				
	490220	05/07/2019		\$35.67		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490220		\$35.67				
	490221	05/07/2019		\$46.82		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490221		\$46.82				
	490222	05/07/2019		\$54.97		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #490222		\$54.97				
	490223	05/07/2019		\$55.06		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490223		\$55.06				
	490224	05/07/2019		\$102.42		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490224		\$102.42				
	490225	05/07/2019		\$134.96		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490225		\$134.96				
	490226	05/07/2019		\$165.88		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490226		\$165.88				
	490227	05/07/2019		\$297.43		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #490227		\$297.43				
	490228	05/07/2019		\$312.81		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490228		\$312.81				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	490229	05/07/2019		\$422.17		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490229		\$422.17				
	490230	05/07/2019		\$1,452.00		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490230		\$1,452.00				
	490231	05/07/2019		\$2,615.80		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #490231		\$2,615.80				
	Total For Vendor GRAYSON COLLIN ELECTRIC			\$5,706.50				
GTS TECHNOLOGY SOLUTIONS	490423	05/07/2019		\$28,654.27		CAPITAL-PATROL EQUIPMENT	0001-50001-0001-64-40-0000-809014-	BDN50006
		Total for Check #490423		\$28,654.27				
	Total For Vendor GTS TECHNOLOGY			\$28,654.27				
HARMON, ASH	490394	05/07/2019		\$89.00	AUSTIN, TX CIVIL PROFICIENCY E	TRN/TVL-EDUCATION & CONFERENCE	0001-55010-0001-64-20-0000-604910-	
		Total for Check #490394		\$89.00				
	Total For Vendor HARMON, ASH			\$89.00				
HARRIS, MISTY	490193	05/07/2019		\$100.00	SERVICES INDIGENT OFFENDER	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				\$50.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				\$75.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #490193		\$225.00				
	Total For Vendor HARRIS, MISTY			\$225.00				
HARRISON, DEBORAH B	490206	05/07/2019		\$385.20	GEORGETOWN, TX DOMESTIC VIOLEN	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #490206		\$385.20				
	Total For Vendor HARRISON, DEBORAH B			\$385.20				
	490421	05/07/2019		\$3,485.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HERC RENTALS INC	490421							
		Total for Check #490421		\$3,485.00				
	Total For Vendor HERC RENTALS INC			\$3,485.00				
HILL, CHRIS	490380	05/07/2019		\$61.48	MILES REIMBURSEMENT NCTCOG EXE	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01001-0001-41-20-0000-604901-	
				\$711.97	AUSTIN, TX INDIGENT DEFENSE 3/	TRN/TVL-EDUCATION & CONFERENCE	0001-01001-0001-41-20-0000-604910-	
		Total for Check #490380		\$773.45				
		Total For Vendor HILL, CHRIS			\$773.45			
	HOWARD, JODY	490241	05/07/2019		\$600.00		OTHER LABOR-CONTRACT LABOR	0001-65030-0001-76-10-0000-534301-
Total for Check #490241			\$600.00					
Total For Vendor HOWARD, JODY			\$600.00					
IRRIGATORS SUPPLY INC	490217	05/07/2019		\$270.75		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #490217		\$270.75				
	Total For Vendor IRRIGATORS SUPPLY INC			\$270.75				
JAMES PUBLISHING INC	490233	05/07/2019		\$184.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #490233		\$184.00				
	Total For Vendor JAMES PUBLISHING INC			\$184.00				
JCW INDUSTRIES LLC	490437	05/07/2019		\$2,191.55		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$1,074.95		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$233.70		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #490437		\$3,500.20				
		Total For Vendor JCW INDUSTRIES LLC			\$3,500.20			
	JOHNSON CONTROLS	490299	05/07/2019		\$5,259.67		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-
				\$1,149.42		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB06002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JOHNSON CONTROLS		Total for Check #490299		\$6,409.09				
	Total For Vendor JOHNSON CONTROLS			\$6,409.09				
JONES, BRENNAN E	490444	05/07/2019		\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #490444		\$1,468.85				
	Total For Vendor JONES, BRENNAN E			\$1,468.85				
KAIP, TRACIE A	490185	05/07/2019		\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	
		Total for Check #490185		\$1,183.33				
	Total For Vendor KAIP, TRACIE A			\$1,183.33				
KEARNEY, PATRICIA JAN	490296	05/07/2019		\$225.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #490296		\$225.00				
	Total For Vendor KEARNEY, PATRICIA JAN			\$225.00				
KELLER & STARK	2741	05/07/2019		\$600.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT417MC
				\$600.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT296MC
				\$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT417MC
				\$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT417MC
				Total for Check #2741		\$3,600.00		
	Total For Vendor KELLER & STARK			\$3,600.00				
KNIGHT SECURITY SYSTEMS	490395	05/07/2019		\$12,997.79		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #490395		\$12,997.79				
	Total For Vendor KNIGHT SECURITY SYSTEMS			\$12,997.79				
		05/07/2019		\$25.25		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				\$329.00		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
KROLL LABORATORY SPECIALISTS INC	490341	05/07/2019		\$453.33		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$689.85		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #490341		\$1,497.43				
	Total For Vendor KROLL LABORATORY			\$1,497.43				
LANGUAGE LINE SERVICES INC	490321	05/07/2019		\$40.77		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #490321		\$40.77				
	Total For Vendor LANGUAGE LINE SERVICES			\$40.77				
LAUGHON, ROBIN	490249	05/07/2019		(\$159.00)	GEORGETOWN, TX DOMESTIC VIOLEN	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				\$374.76	GEORGETOWN, TX DOMESTIC VIOLEN	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #490249		\$215.76				
	Total For Vendor LAUGHON, ROBIN			\$215.76				
LEXIS-NEXIS ONLINE	490281	05/07/2019		\$57.00		ADMIN-DUES & SUBSCRIPTIONS	0001-01054-0001-41-30-0000-615510-	
				\$114.00		ADMIN-DUES & SUBSCRIPTIONS	0001-03020-0001-41-30-0000-615510-	
				\$114.00		ADMIN-DUES & SUBSCRIPTIONS	0001-08001-0001-41-30-0000-615510-	
				\$456.00		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
				\$57.00		ADMIN-DUES & SUBSCRIPTIONS	0001-50001-0001-64-30-0000-615510-	
		Total for Check #490281		\$798.00				
	Total For Vendor LEXIS-NEXIS ONLINE			\$798.00				
LEXISNEXIS RISK DATA MANAGEMENT INC	490424	05/07/2019		\$91.00		ADMIN-DUES & SUBSCRIPTIONS	0001-31001-0001-48-30-0000-615510-	
		Total for Check #490424		\$91.00				
	Total For Vendor LEXISNEXIS RISK DATA			\$91.00				
	490385	05/07/2019		\$439.00		UTILITY-COMMUNICATION LINE LSE	1021-04030-0001-44-30-0000-648012-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LIBRARYWORLD INC	490385							
		Total for Check #490385		\$439.00				
	Total For Vendor LIBRARYWORLD INC			\$439.00				
LIQUID ENVIRONMENTAL SOLUTIONS LLC	490300	05/07/2019		\$189.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB03001
				\$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB15001
		Total for Check #490300		\$567.00				
	Total For Vendor LIQUID ENVIRONMENTAL			\$567.00				
	LOWES HIW INC	490359	05/07/2019		\$142.28		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-
Total for Check #490359			\$142.28					
Total For Vendor LOWES HIW INC			\$142.28					
LUCAS CITY OF	490264	05/07/2019		\$1,842.02	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490264		\$1,842.02				
	Total For Vendor LUCAS CITY OF			\$1,842.02				
MARILEE SPECIAL UTILITY DISTRICT	490386	05/07/2019		\$216.19		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #490386		\$216.19				
	Total For Vendor MARILEE SPECIAL UTILITY			\$216.19				
MARIO SINACOLA & SONS EXCAVATING INC	490305	05/07/2019		\$2,749,903.30		CAPITAL-ROAD CONSTRUCTION	0001-75030-0013-68-40-0000-809280-	RA070050
		Total for Check #490305		\$2,749,903.30				
	Total For Vendor MARIO SINACOLA & SONS			\$2,749,903.30				
MARREN, CAITLIN	490199	05/07/2019		\$9.86	MILES REIMBURSEMENT #2932	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #490199		\$9.86				
	Total For Vendor MARREN, CAITLIN			\$9.86				
				\$660.00	LEGAL SERVICES	ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSANM

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MATTHEWS SHIELS PEARCE KNOTT EDEN & DAVIS LLP	490283	05/07/2019		\$240.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSDEA
				\$150.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSWI
				\$330.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	LGMCSNBL
				\$150.00		ADMIN-LEGAL EXPENSE	0001-10001-0001-41-30-0000-615401-	MCSBGJ
				\$30.00		ADMIN-LEGAL EXPENSE	6050-61001-0053-64-30-0000-615401-	GT252D
				\$1,315.52		ADMIN-LEGAL EXPENSE	6050-61001-0053-64-30-0000-615401-	GT252D
		Total for Check #490283		\$2,875.52				
	Total For Vendor MATTHEWS SHIELS PEARCE			\$2,875.52				
	MATTIE SMITH	490175	05/07/2019		\$300.00	DEPOSIT REFUND EVENT #18-154	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-
Total for Check #490175			\$300.00					
Total For Vendor MATTIE SMITH			\$300.00					
MCDERMITT, DONALD R	490232	05/07/2019		\$4,400.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
				\$3,850.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #490232		\$8,250.00				
	Total For Vendor MCDERMITT, DONALD R			\$8,250.00				
MCKINNEY AREA CHRISTIAN HOMESCHOOLERS	490176	05/07/2019		\$300.00	DEPOSIT REFUND EVENT #18-216	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #490176		\$300.00				
	Total For Vendor MCKINNEY AREA			\$300.00				
MCKINNEY CITY OF	490334	05/07/2019		\$46,682.17	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490334		\$46,682.17				
	Total For Vendor MCKINNEY CITY OF			\$46,682.17				
	490265	05/07/2019		\$39.55		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF			Total for Check #490265	\$39.55				
	490266	05/07/2019		\$97.08		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
			Total for Check #490266	\$97.08				
	490267	05/07/2019		\$110.48		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
			Total for Check #490267	\$110.48				
	490268	05/07/2019		\$317.45		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUY01000
			Total for Check #490268	\$317.45				
	Total For Vendor MCKINNEY UTILITY CITY OF			\$564.56				
MEDWHEELS INC	490186	05/07/2019		\$410.00		MAINT-JANITORIAL SUPPLIES	0001-09001-0001-64-30-0000-637121-	
				\$164.80		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
			Total for Check #490186	\$574.80				
	Total For Vendor MEDWHEELS INC			\$574.80				
MELISSA CITY OF	490253	05/07/2019		\$1,684.14	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
			Total for Check #490253	\$1,684.14				
	Total For Vendor MELISSA CITY OF			\$1,684.14				
MELTON, WILLIAM	490332	05/07/2019		\$39.44	MILES REIMBURSEMENT #2930	TRN/TVL-TRAVEL REIMBURSEMENT	1010-75001-0001-68-20-0000-604901-	
			Total for Check #490332	\$39.44				
	Total For Vendor MELTON, WILLIAM			\$39.44				
MOODY, JIM	490273	05/07/2019		\$1,911.60	LOUISVILLE, KY JAIL ASSOC CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
			Total for Check #490273	\$1,911.60				
	Total For Vendor MOODY, JIM			\$1,911.60				
	490328	05/07/2019		\$873.37	DALLAS, TX TACA PTEC#8 5/20-23	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MOSSOLLE, ANGELA	490328	Total for Check #490328		\$873.37				
	Total For Vendor MOSSOLLE, ANGELA			\$873.37				
MURPHY CITY OF	490343	05/07/2019		\$6,315.51	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490343		\$6,315.51				
	Total For Vendor MURPHY CITY OF			\$6,315.51				
MUTUAL OF OMAHA INSURANCE	490169	05/07/2019		\$12,793.92		ADMIN-OPTIONAL LIFE PREMIUMS	5505-03001-0036-88-30-0000-615916-	
				\$25,278.39		ADMIN-OPTIONAL LIFE PREMIUMS	5602-03001-0033-88-30-0000-615916-	
		Total for Check #490169		\$38,072.31				
	Total For Vendor MUTUAL OF OMAHA			\$38,072.31				
NARDIS INC	490252	05/07/2019		\$1,850.22		OPER-TACTICAL SUPPLIES	2101-59059-9063-64-30-0000-626128-	GT124F
				\$616.74		OPER-TACTICAL SUPPLIES	2101-59059-9063-64-30-0000-626128-	GT124F
		Total for Check #490252		\$2,466.96				
	Total For Vendor NARDIS INC			\$2,466.96				
NATIONAL ASSOC OF WOMEN JUDGES	490235	05/07/2019		\$245.00	ANNUAL MEMBERSHIP RENEWAL	ADMIN-DUES & SUBSCRIPTIONS	0001-25199-0001-44-30-0000-615510-	
		Total for Check #490235		\$245.00				
	Total For Vendor NATIONAL ASSOC OF			\$245.00				
NOLAN, TIM	490324	05/07/2019		\$412.00	THE WOODLANDS, TX TAGITM CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #490324		\$412.00				
	Total For Vendor NOLAN, TIM			\$412.00				
NORTH TX MUNICIPAL WATER	490208	05/07/2019		\$2,602.70		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
				\$1,879.86		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
		Total for Check #490208		\$4,482.56				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DISTRICT	490209	05/07/2019		\$382.50		UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	
		Total for Check #490209		\$382.50				
	Total For Vendor NORTH TX MUNICIPAL			\$4,865.06				
				(\$61.52)		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$339.13		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$61.52		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$48.21		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				\$13.98		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				\$25.36		ADMIN-OFFICE SUPPLIES	0001-03030-0001-41-30-0000-615101-	
				\$85.68		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$18.42		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$7.96		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$25.88		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				\$9.28		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$25.56		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$23.30		ADMIN-OFFICE SUPPLIES	0001-09001-0001-64-30-0000-615101-	
				\$70.62		ADMIN-OFFICE SUPPLIES	0001-09001-0001-64-30-0000-615101-	
				\$35.73		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				\$40.74		ADMIN-OFFICE SUPPLIES	0001-24032-0001-44-30-0000-615101-	
				\$78.65		ADMIN-OFFICE SUPPLIES	0001-25000-0009-44-30-0000-615101-	
				\$49.47		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$74.94		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	490202	05/07/2019		\$84.12		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$83.22		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$373.64		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$686.24		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$118.57		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$194.07		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$42.06		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$14.50		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$53.59		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$245.50		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$3.99		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$770.04		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-	
				\$31.96		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$115.29		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$103.70		ADMIN-COMPUTER SUPPLIES	0001-40010-0001-56-30-0000-615102-	
				\$49.16		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
				\$158.18		ADMIN-OFFICE SUPPLIES	0001-50001-0001-64-30-0000-615101-	
				\$184.53		ADMIN-OFFICE SUPPLIES	0001-50003-0001-64-30-0000-615101-	
				\$27.00		ONE-TIME BUDGET NON-CAP	0001-50003-0001-64-30-0000-668704-	
				\$2.92		ADMIN-OFFICE SUPPLIES	0001-50060-0001-64-30-0000-615101-	
				\$1.71		ADMIN-OFFICE SUPPLIES	0001-62090-0001-44-30-0000-615101-	
				\$68.01		ADMIN-OFFICE SUPPLIES	0001-62090-0001-44-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$48.29		ADMIN-OFFICE SUPPLIES	0001-78020-0001-76-30-0000-615101-	
				\$64.73		ADMIN-OFFICE SUPPLIES	0001-78020-0001-76-30-0000-615101-	
				\$114.95		ADMIN-OFFICE SUPPLIES	0001-78020-0001-76-30-0000-615101-	
				\$18.89		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				\$52.73		ADMIN-OFFICE SUPPLIES	6053-61001-9112-64-30-0000-615101-	GT253E
		Total for Check #490202		\$4,684.50				
	Total For Vendor OFFICE DEPOT			\$4,684.50				
OFFICE PERKS INC	490368	05/07/2019		\$2,495.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #490368		\$2,495.00				
	Total For Vendor OFFICE PERKS INC			\$2,495.00				
OMAN, LUCILLE	490419	05/07/2019		\$117.62	MILES REIMBURSEMENT #2958	TRN/TVL-TRAVEL REIMBURSEMENT	0001-08001-0001-41-20-0000-604901-	
		Total for Check #490419		\$117.62				
	Total For Vendor OMAN, LUCILLE			\$117.62				
O'REILLY AUTO ENTERPRISES	490409	05/07/2019		\$50.38		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$45.76		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$43.82		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #490409		\$139.96				
	Total For Vendor O'REILLY AUTO			\$139.96				
				\$3,855.38		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB03001
				\$583.90		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB03002
				\$299.15		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB06002
				\$457.41		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB07001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ORIENTAL BUILDING SERVICES	490446	05/07/2019		\$1,952.28		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB10001
				\$788.26		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB11001
				\$164.67		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB14002
				\$273.58		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB15001
				\$2,081.99		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB15002
				\$4,647.29		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB17001
				\$259.87		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB18001
				\$1,223.87		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB20001
				\$21,242.31		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB21001
				\$455.67		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMB22001
				\$672.15		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMELESPC
				\$2,260.98		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMHCF001
				\$418.30		MAINT-CLEANING SERVICE	0001-40010-0009-56-30-0000-637402-	FMY01000
				Total for Check #490446			\$41,637.06	
	Total For Vendor ORIENTAL BUILDING			\$41,637.06				
OXFORD IMMUNOTEC INC	490340	05/07/2019		\$108.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$144.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$108.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
				\$576.00		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #490340			\$936.00			
	Total For Vendor OXFORD IMMUNOTEC INC			\$936.00				
	490336	05/07/2019		\$1,368.36	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PARKER CITY OF	490336							
		Total for Check #490336		\$1,368.36				
	Total For Vendor PARKER CITY OF			\$1,368.36				
PC MALL GOV INC	490325	05/07/2019		\$2,707.73		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #490325		\$2,707.73				
	Total For Vendor PC MALL GOV INC			\$2,707.73				
PHILLIP RAY BLAKELY	490398	05/07/2019		\$1,213.68		OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
		Total for Check #490398		\$1,213.68				
	Total For Vendor PHILLIP RAY BLAKELY			\$1,213.68				
PIERCE, LAWRENCE S. MD	490315	05/07/2019		\$72.50	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$122.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$305.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$305.00		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$72.50		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				Total for Check #490315		\$1,022.50		
	Total For Vendor PIERCE, LAWRENCE S. MD			\$1,022.50				
PINA, DEBORAH J	490298	05/07/2019		\$33.87	MILES REIMBURSEMENT #2959	TRN/TVL-TRAVEL REIMBURSEMENT	0001-05001-0001-41-20-0000-604901-	
		Total for Check #490298		\$33.87				
	Total For Vendor PINA, DEBORAH J			\$33.87				
PINGSTERHAUS, PATRICIA S	490190	05/07/2019		\$20.42	MILES REIMBURSEMENT #2943	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
		Total for Check #490190		\$20.42				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PINGSTERHAUS, PATRICIA			\$20.42				
PLANO CITY OF	490204	05/07/2019		\$90,627.61	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490204		\$90,627.61				
	Total For Vendor PLANO CITY OF			\$90,627.61				
PLANO OFFICE SUPPLY	490271	05/07/2019		\$1,936.80		ONE-TIME BUDGET NON-CAP	0001-25219-0001-44-30-0000-668704-	
				\$185.30		ONE-TIME BUDGET NON-CAP	0001-31001-0001-48-30-0000-668704-	
		Total for Check #490271		\$2,122.10				
	Total For Vendor PLANO OFFICE SUPPLY			\$2,122.10				
PLANO POWER EQUIPMENT	490191	05/07/2019		\$51.17		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$47.77		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
				\$64.82		MAINT-GROUNDS EQUIPMENT MAINT	0001-44001-0009-60-30-0000-637512-	
		Total for Check #490191		\$163.76				
	Total For Vendor PLANO POWER EQUIPMENT			\$163.76				
POLLOCK PAPER DISTRIBUTORS	490184	05/07/2019		\$249.00		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
		Total for Check #490184		\$249.00				
	Total For Vendor POLLOCK PAPER			\$249.00				
PRE-PAID LEGAL SERVICES	490161	05/07/2019		\$1,107.04	PRE PAID LEGAL	ADMIN-PRE-PAID LEGAL	5602-03001-0033-88-30-0000-615927-	
		Total for Check #490161		\$1,107.04				
	Total For Vendor PRE-PAID LEGAL SERVICES			\$1,107.04				
PRIMARY HEALTH INC	490360	05/07/2019		\$48.00		ADMIN-AUTO LIABILITY CLAIMS	5501-03020-0018-41-30-0000-615906-	
				\$146.00		ADMIN-AUTO LIABILITY CLAIMS	5501-03020-0018-41-30-0000-615906-	
		Total for Check #490360		\$194.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PRIMARY HEALTH INC			\$194.00				
PRINCETON CITY OF	490335	05/07/2019		\$2,420.95	2ND QTR JANUARY - MARCH 2019	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490335			\$2,420.95			
	Total For Vendor PRINCETON CITY OF			\$2,420.95				
PROSPER TOWN OF	490251	05/07/2019		\$3,236.70	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490251			\$3,236.70			
	Total For Vendor PROSPER TOWN OF			\$3,236.70				
RAPE CRISIS CENTER OF COLLIN COUNTY	490248	05/07/2019		\$658.00		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #490248			\$658.00			
	Total For Vendor RAPE CRISIS CENTER			\$658.00				
RASIX COMPUTER CENTER INC	490452	05/07/2019		\$5,566.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #490452			\$5,566.00			
	Total For Vendor RASIX COMPUTER CENTER			\$5,566.00				
	490308	05/07/2019		\$31,336.50		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$263.50	MONITORING SCRAM	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$4,061.90		OPER-CONSULTANTS	6059-61001-9115-64-30-0000-626401-	GT131K
		Total for Check #490308			\$35,925.40			
	490309	05/07/2019		\$30.00	JAN DRUG PATCH VET COURT	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
		Total for Check #490309			\$30.00			
	490310	05/07/2019		\$124.00	FEB DRUG PATCH/OVERLAY VET COU	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
		Total for Check #490310			\$124.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
RECOVERY HEALTHCARE CORPORATION	490311	05/07/2019		\$180.00	DRUG/HAR TESTING	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #490311		\$180.00				
	490312	05/07/2019		\$240.00	JANUARY DRUG PATCHES VET COURT	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
		Total for Check #490312		\$240.00				
	490313	05/07/2019		\$300.00	MARCH DRUG PATCH VET COURT	OPER-ALCOHOL/DRUG MONITORING	1050-25296-0003-44-30-0000-626597-	
				\$60.00	MARCH DRUG PATCH VET COURT	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192E
		Total for Check #490313		\$360.00				
	490314	05/07/2019		\$700.00	DRUG/HAIR TESTING	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #490314		\$700.00				
	Total For Vendor RECOVERY HEALTHCARE				\$37,559.40			
RICHARDSON CITY OF	490205	05/07/2019		\$152,033.00	SPRING CREEK NATURE AREA TRAIL	OPER-GRANT AWARDS	4017-75060-0044-76-30-0000-626550-	OI07PG81
		Total for Check #490205		\$152,033.00				
	490292	05/07/2019		\$10,183.76	2ND QTR JANUARY - MARCH 2019	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490292		\$10,183.76				
	Total For Vendor RICHARDSON CITY OF				\$162,216.76			
RICHARDSON, JOYCE SUE	490302	05/07/2019		\$250.00	5 PLAQUES FOR AWARDS	MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #490302		\$250.00				
	Total For Vendor RICHARDSON, JOYCE SUE				\$250.00			
RK HALL LLC	490188	05/07/2019		\$2,422.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$2,581.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$7,422.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #490188		\$12,425.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor RK HALL LLC			\$12,425.50				
ROBIN DOYLE SMITH	490246	05/07/2019		\$24.00		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
		Total for Check #490246		\$24.00				
	Total For Vendor ROBIN DOYLE SMITH			\$24.00				
RODRIGUEZ, ROBYN M	490413	05/07/2019		\$860.64		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR429R
		Total for Check #490413		\$860.64				
	Total For Vendor RODRIGUEZ, ROBYN M			\$860.64				
ROYSE CITY OF	490356	05/07/2019		\$368.40	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490356		\$368.40				
	Total For Vendor ROYSE CITY OF			\$368.40				
RUSCH, MARK	490234	05/07/2019		\$208.68	GLEN ROSE, TX CC BENCH BAR CON	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #490234		\$208.68				
	Total For Vendor RUSCH, MARK			\$208.68				
SACHSE CITY OF	490290	05/07/2019		\$2,236.74	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490290		\$2,236.74				
	Total For Vendor SACHSE CITY OF			\$2,236.74				
SAFEGUARD BUSINESS SYSTEMS INC	490414	05/07/2019		\$527.00		OPER-PRINTED MATERIALS	0001-08001-0001-41-30-0000-626562-	
		Total for Check #490414		\$527.00				
	Total For Vendor SAFEGUARD BUSINESS			\$527.00				
SAFELITE AUTO GLASS	490369	05/07/2019		\$229.32		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #490369		\$229.32				
	Total For Vendor SAFELITE AUTO GLASS			\$229.32				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SAYE, JAROD	490351	05/07/2019		\$90.48	MILES REIMBURSEMENT #2853	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #490351		\$90.48				
	Total For Vendor SAYE, JAROD			\$90.48				
SCHLAKE, MATTHEW	490450	05/07/2019		(\$159.00)	GEORGETOWN, TX DOMESTIC VIOLEN	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				\$365.48	GEORGETOWN, TX DOMESTIC VIOLEN	TRN/TVL-EDUCATION & CONFERENCE	0001-35001-0001-52-20-0000-604910-	
		Total for Check #490450		\$206.48				
	Total For Vendor SCHLAKE, MATTHEW			\$206.48				
SECURADYNE SYSTEMS	490366	05/07/2019		\$4,035.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #490366		\$4,035.00				
	Total For Vendor SECURADYNE SYSTEMS			\$4,035.00				
SOUTHERN TIRE MART LLC	490347	05/07/2019		\$12,765.00		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$428.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #490347		\$13,193.00				
	Total For Vendor SOUTHERN TIRE MART			\$13,193.00				
SOUTHWEST CORRECTIONAL MEDICAL GRP	490408	05/07/2019		\$37,580.74		OPER-MEDICAL COSTS	0001-64020-0001-64-30-0000-626536-	
		Total for Check #490408		\$37,580.74				
	Total For Vendor SW CORRECTIONAL MED			\$37,580.74				
SUMMER RIVER LLC	490374	05/07/2019		\$150.51		OPER-PRINTED MATERIALS	0001-08001-0001-41-30-0000-626562-	
		Total for Check #490374		\$150.51				
	Total For Vendor SUMMER RIVER LLC			\$150.51				
TDH DENTON LLC	490426	05/07/2019		\$6,662.50		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
		Total for Check #490426		\$6,662.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TDH DENTON LLC			\$6,662.50				
TELESTE LLC	490195	05/07/2019		\$1,011.00		ONE-TIME BUDGET NON-CAP	0001-50003-0001-64-30-0000-668704-	
		Total for Check #490195		\$1,011.00				
	Total For Vendor TELESTE LLC			\$1,011.00				
TEXAS AIRSYSTEMS LLC	490344	05/07/2019		\$4,072.66		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03001
		Total for Check #490344		\$4,072.66				
	Total For Vendor TEXAS AIRSYSTEMS LLC			\$4,072.66				
THAN, TAN	490263	05/07/2019		\$340.00	INTERPRETATION SERVICES	OPER-INTERPRETER	6050-61001-0053-64-30-0000-626412-	GT252C
		Total for Check #490263		\$340.00				
	Total For Vendor THAN, TAN			\$340.00				
THE MANDT SYSTEM INC	490201	05/07/2019		\$19,860.00	JUVENILE EMPLOYEES TRAINING FO	TRN/TVL-IN-HOUSE TRAINING	0001-64020-0001-64-20-0000-604920-	
		Total for Check #490201		\$19,860.00				
	Total For Vendor THE MANDT SYSTEM INC			\$19,860.00				
TILLERY, TAYLOR J	490387	05/07/2019		\$2,320.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$2,275.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$3,200.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
		Total for Check #490387		\$7,795.00				
	Total For Vendor TILLERY, TAYLOR J			\$7,795.00				
TL ABBOTT INVESTMENTS LLC	490411	05/07/2019		\$57.50	JUDGE SHAFFER BUSINESS CARDS	OPER-PRINTED MATERIALS	0001-24020-0001-44-30-0000-626562-	
		Total for Check #490411		\$57.50				
	Total For Vendor TL ABBOTT INVESTMENTS			\$57.50				
	490352	05/07/2019		\$35.00	CIVIL PROCESS PROFICIENCY CERT	TRN/TVL-EDUCATION & CONFERENCE	0001-55010-0001-64-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TX COMMISSION LAW ENFORCEMENT	490352							
		Total for Check #490352		\$35.00				
	Total For Vendor TX COMMISSION LAW			\$35.00				
TX RADIOLOGY ASSOCIATES	490258	05/07/2019		\$39.29	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-	
				\$41.26		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$73.77		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
				\$44.37		OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #490258		\$205.64				
	Total For Vendor TX RADIOLOGY ASSOC			\$205.64				
	TYLER TECHNOLOGIES INC	490295	05/07/2019		\$5,736.89	RENEWAL ODYSSEY AND BRAZOS 6/1	MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-
Total for Check #490295			\$5,736.89					
Total For Vendor TYLER TECHNOLOGIES INC			\$5,736.89					
UNITED HEALTHCARE	95946	05/03/2019		\$4,507.56	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95946		\$4,507.56				
	95947	05/03/2019		\$331,044.76	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95947		\$331,044.76				
	95948	05/03/2019		\$3,070.00	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95948		\$3,070.00				
	490165	05/07/2019		\$2,388.65	COBRA	ADMIN-INSURANCE ADMIN FEES	5505-03001-0036-88-30-0000-615960-	
		Total for Check #490165		\$2,388.65				
	490166	05/07/2019		\$10,629.70	SHARED SAVINGS	ADMIN-INSURANCE ADMIN FEES	5505-03001-0036-88-30-0000-615960-	
		Total for Check #490166		\$10,629.70				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	490167	05/07/2019		\$39,876.80	CHOICE PLUS	ADMIN-INSURANCE ADMIN FEES	5505-03001-0036-88-30-0000-615960-	
		Total for Check #490167		\$39,876.80				
	490168	05/07/2019		\$350,198.88	STOP LOSS	ADMIN-INSURANCE ADMIN FEES	5505-03001-0036-88-30-0000-615960-	
		Total for Check #490168		\$350,198.88				
	Total For Vendor UNITED HEALTHCARE			\$741,716.35				
UNITED PARCEL SERVICE	490163	05/07/2019		\$43.36	DELIVERY SERVICE	ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #490163		\$43.36				
	Total For Vendor UNITED PARCEL SERVICE			\$43.36				
UNUM LIFE INSURANCE COMPANY OF AMERICA	490162	05/07/2019		\$20,633.30	EE & ER	ADMIN-LONG-TERM CARE	5505-03001-0036-88-30-0000-615924-	
				\$1,468.60	EE & ER	ADMIN-LONG-TERM CARE	5602-03001-0033-88-30-0000-615924-	
		Total for Check #490162		\$22,101.90				
	Total For Vendor UNUM LIFE INSURANCE			\$22,101.90				
US CORRECTIONS LLC	490448	05/07/2019		\$896.40		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #490448		\$896.40				
	Total For Vendor US CORRECTIONS LLC			\$896.40				
USI INSURANCE SERVICES NATIONAL	490449	05/07/2019		\$100.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
				\$100.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
				\$100.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
				\$100.00		ADMIN-OTHER INSURANCE PREMIUMS	5501-03020-0018-41-30-0000-615905-	
		Total for Check #490449		\$400.00				
	Total For Vendor USI INSURANCE SERVICES			\$400.00				
	490207	05/07/2019		\$108.00		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
VERONA SPECIAL UTILITY DISTRICT	490207	Total for Check #490207		\$108.00				
	Total For Vendor VERONA SPECIAL UTILITY			\$108.00				
VIATRON SYSTEMS INC	490420	05/07/2019		\$39,608.52		OPER-PRESERVATION OF RECORDS	1044-06030-0001-41-30-0000-626406-	
				\$38,470.94		OPER-PRESERVATION OF RECORDS	1044-06030-0001-41-30-0000-626406-	
				\$49,271.46		OPER-PRESERVATION OF RECORDS	1044-06030-0001-41-30-0000-626406-	
		Total for Check #490420		\$127,350.92				
	Total For Vendor VIATRON SYSTEMS INC			\$127,350.92				
VICTORY SUPPLY INC	490397	05/07/2019		\$236.96		OPER-DETENTION SUPPLIES	0001-50050-0001-64-30-0000-626104-	
		Total for Check #490397		\$236.96				
	Total For Vendor VICTORY SUPPLY INC			\$236.96				
VINSON, SHELA	490282	05/07/2019		\$56.98	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-30001-0001-48-20-0000-604910-	
		Total for Check #490282		\$56.98				
	Total For Vendor VINSON, SHELA			\$56.98				
W DOUGLASS DISTRIBUTING	490307	05/07/2019		\$952.56		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #490307		\$952.56				
	Total For Vendor W DOUGLASS DIST			\$952.56				
WALKER, BARNETT	490326	05/07/2019		\$356.86	NEW ORLEANS,LA SCIENTIFIC EVID	TRN/TVL-EDUCATION & CONFERENCE	0001-20020-0001-44-20-0000-604910-	
		Total for Check #490326		\$356.86				
	Total For Vendor WALKER, BARNETT			\$356.86				
WEATHERALL FAMILY FUNERAL	490274	05/07/2019		\$5,249.65		OPER-AMBULANCE SERVICE	0001-09001-0001-64-30-0000-626528-	
		Total for Check #490274		\$5,249.65				
	Total For Vendor WEATHERALL FAMILY			\$5,249.65				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WELCH ALLYN INC	490194	05/07/2019		\$506.00	PO 19001896	MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
		Total for Check #490194		\$506.00				
	Total For Vendor WELCH ALLYN INC			\$506.00				
WESLEY SCOTT ALOST	490177	05/07/2019		\$50.00	DEPOSIT REFUND EVENT #19-094	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #490177		\$50.00				
	Total For Vendor WESLEY SCOTT ALOST			\$50.00				
WEST PUBLISHING CORP	490189	05/07/2019		\$308.76		ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
				\$151.00	TEXAS RULES OF COURT STATE 201	OPER-LIBRARY BOOKS	0001-25296-0001-44-30-0000-626558-	
		Total for Check #490189		\$459.76				
	Total For Vendor WEST PUBLISHING			\$459.76				
WIGGINS, RICHARD	490430	05/07/2019		\$210.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #490430		\$210.00				
	Total For Vendor WIGGINS, RICHARD			\$210.00				
WILLIAMS, SHANE	490330	05/07/2019		(\$242.00)	ABILENE, TX LEMIT CONF 4/14-19	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				\$507.64	ABILENE, TX LEMIT CONF 4/14-19	TRN/TVL-EDUCATION & CONFERENCE	0001-55010-0001-64-20-0000-604910-	
		Total for Check #490330		\$265.64				
	Total For Vendor WILLIAMS, SHANE			\$265.64				
WW GRAINGER INC	490243	05/07/2019		\$34.10		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$65.83		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
				\$88.11		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
				\$1,105.95		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #490243		\$1,293.99				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WW GRAINGER INC			\$1,293.99				
WYLIE CITY OF	490255	05/07/2019		\$14,236.22	2ND QTR JANUARY - MARCH 2019 C	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #490255		\$14,236.22				
	Total For Vendor WYLIE CITY OF			\$14,236.22				
YASH, SILVIA	490406	05/07/2019		\$229.34	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-04001-0001-48-20-0000-604910-	
		Total for Check #490406		\$229.34				
	Total For Vendor YASH, SILVIA			\$229.34				
YATES, BRYAN	490348	05/07/2019		\$199.76	DALLAS, TX TYLER CONNECT 4/7-1	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #490348		\$199.76				
	Total For Vendor YATES, BRYAN			\$199.76				
ZONES INC	490441	05/07/2019		\$230.98		ONE-TIME BUDGET NON-CAP	0001-09001-0001-64-30-0000-668704-	
				\$230.98		ONE-TIME BUDGET NON-CAP	0001-32001-0001-48-30-0000-668704-	
				\$230.98		ONE-TIME BUDGET NON-CAP	1028-24010-0001-44-30-0000-668704-	
		Total for Check #490441		\$692.94				
	Total For Vendor ZONES INC			\$692.94				
GRAND TOTAL				\$5,103,624.42			NUMBER OF CHECKS - 232 NUMBER OF TRANSACTIONS - 488	