

2019

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: JUNE 10, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 4, 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: \$725,610.81



Disbursements For 6/10/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
1A SMART START INC	491412	06/04/2019		\$69.00	MONITORING BASIC	OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6050-61001-0053-64-30-0000-626440-	GT252C
				\$69.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$69.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$99.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$69.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$69.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$69.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$99.00		OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				Total for Check #491412			\$1,233.00	
	Total For Vendor 1A SMART START INC			\$1,233.00				
4IMPRINT	491364	06/04/2019		\$798.41		OPER-CRIME PREVENTION SUPPLIES	0001-50001-0001-64-30-0000-626103-	
		Total for Check #491364			\$798.41			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor 4IMPRINT			\$798.41				
A-1 LITTLE JOHN PORTABLE TOILETS	491334	06/04/2019		\$95.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
				\$95.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #491334		\$190.00				
	Total For Vendor A-1 LITTLE JOHN			\$190.00				
ABLES, STEPHANIE	491416	06/04/2019		(\$423.00)	AUSTIN, TX PRETRIAL SERV CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
				\$453.00	AUSTIN, TX PRETRIAL SERV CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-20060-0001-44-20-0000-604910-	
		Total for Check #491416		\$30.00				
	Total For Vendor ABLES, STEPHANIE			\$30.00				
ADAMS, L SHERYL	491398	06/04/2019		\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
				\$150.00	SITTING AS MENTAL HEALTH ASSOC	OPER-HEARING MASTERS	0001-08060-0001-44-30-0000-626414-	
		Total for Check #491398		\$300.00				
	Total For Vendor ADAMS, L SHERYL			\$300.00				
ADDICTION TREATMENT RESOURCES INC	491498	06/04/2019		\$30.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT252C
		Total for Check #491498		\$30.00				
	Total For Vendor ADDICTION TREATMENT			\$30.00				
AEONICS INC	491284	06/04/2019		\$100.00	MISC. REPAIR FOR TIME/DATE STAMP	MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
		Total for Check #491284		\$100.00				
	Total For Vendor AEONICS INC			\$100.00				
AIRGAS INC	491432	06/04/2019		\$176.40		MAINT-EQUIPMENT MAINTENANCE	0001-44001-0009-60-30-0000-637501-	
				\$8.40		OPER-MEDICAL SUPPLIES	5505-60020-0001-88-30-0000-626117-	
		Total for Check #491432		\$184.80				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor AIRGAS INC			\$184.80				
ALLEN ANIMAL CLINIC	491274	06/04/2019		\$189.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
				\$189.00		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #491274		\$378.00				
	Total For Vendor ALLEN ANIMAL CLINIC			\$378.00				
ALLIANCE GEOTECHNICAL GROUP INC	491423	06/04/2019		\$21,148.00		CAPITAL-ROAD CONSTRUCTION	0001-75030-0013-68-40-0000-809280-	RA070050
		Total for Check #491423		\$21,148.00				
	Total For Vendor ALLIANCE GEOTECHNICAL			\$21,148.00				
ALLINA HEALTH SYSTEM	491495	06/04/2019		\$150.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
				\$1,000.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #491495		\$1,150.00				
	Total For Vendor ALLINA HEALTH SYSTEM			\$1,150.00				
ALLMARK IMPRESSIONS	491424	06/04/2019		\$16.88		ADMIN-OFFICE SUPPLIES	0001-20010-0001-44-30-0000-615101-	
		Total for Check #491424		\$16.88				
	Total For Vendor ALLMARK IMPRESSIONS			\$16.88				
AMAZON BUSINESS	491532	06/04/2019		\$416.49		ADMIN-COMPUTER SUPPLIES	0001-50001-0001-64-30-0000-615102-	
				\$391.91		ONE-TIME BUDGET NON-CAP	0001-50030-0001-64-30-0000-668704-	
		Total for Check #491532		\$808.40				
	Total For Vendor AMAZON BUSINESS			\$808.40				
AMERICAN CANCER SOCIETY	491240	06/04/2019		\$300.00	DEPOSIT REFUND EVENT #19-007	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491240		\$300.00				
	Total For Vendor AMERICAN CANCER			\$300.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMERICAN MEDICAL RESPONSE AMBULANCE	491281	06/04/2019		\$58,833.34	AMBULANCE SERVICE CONTRACT	OPER-AMBULANCE SERVICE	0001-59020-0001-64-30-0000-626528-	
		Total for Check #491281		\$58,833.34				
	Total For Vendor AMERICAN MEDICAL			\$58,833.34				
ANDERSON, RONALD W	491351	06/04/2019		\$66.00	SAN MARCOS, TX TWPA CONF 3/25-	TRN/TVL-EDUCATION & CONFERENCE	1010-75040-0001-68-20-0000-604910-	
		Total for Check #491351		\$66.00				
	Total For Vendor ANDERSON, RONALD W			\$66.00				
ANIXTER INC	491357	06/04/2019		\$582.20		MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002
				\$317.10		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
				\$103.64		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #491357		\$1,002.94				
	Total For Vendor ANIXTER INC			\$1,002.94				
ANNA BAND BOOSTERS	491241	06/04/2019		\$300.00	DEPOSIT REFUND EVENT #19-101	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491241		\$300.00				
	Total For Vendor ANNA BAND BOOSTERS			\$300.00				
ARENDT, JOSEPH	491368	06/04/2019		\$7.54	MILES REIMBURSEMENT #3146	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491368		\$7.54				
	Total For Vendor ARENDT, JOSEPH			\$7.54				
ARNOLD PRUITT	491546	06/04/2019		\$138.00		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #491546		\$138.00				
	491547	06/04/2019		\$160.17		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #491547		\$160.17				
	Total For Vendor ARNOLD PRUITT			\$298.17				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ARNOLD, FREDERICK LILES	491452	06/04/2019		\$920.00		OPER-CONSULTANTS	6055-61001-9116-64-30-0000-626401-	GT255C
		Total for Check #491452		\$920.00				
	Total For Vendor ARNOLD, FREDERICK LILES			\$920.00				
ARREOLA, JAVIER C	491379	06/04/2019		\$68.57	ARLINGTON, TX GFOAT ROUNDTABLE	TRN/TVL-TRAVEL REIMBURSEMENT	0001-04001-0001-48-20-0000-604901-	
		Total for Check #491379		\$68.57				
	Total For Vendor ARREOLA, JAVIER C			\$68.57				
ASHER, STEVEN	491530	06/04/2019		\$966.00	AUSTIN, TX FBI NAT'L ACADEMY 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491530		\$966.00				
	Total For Vendor ASHER, STEVEN			\$966.00				
AT&T MOBILITY	491369	06/04/2019		\$1,628.00		UTILITY-PHONE/MEDIA SERVICE	0001-06019-0009-41-30-0000-648011-	
				\$87.50		ADMIN-PHONE SUPPLIES	0001-06029-0009-41-30-0000-615105-	
				\$87.50		ADMIN-PHONE SUPPLIES	0001-06029-0009-41-30-0000-615105-	
				\$87.50		ADMIN-PHONE SUPPLIES	0001-06029-0009-41-30-0000-615105-	
				\$87.50		ADMIN-PHONE SUPPLIES	0001-06029-0009-41-30-0000-615105-	
				\$25.94		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
				\$6,125.79		UTILITY-CELLULAR TELEPHONE	0001-06029-0009-41-30-0000-648015-	
				\$23.67		UTILITY-CELLULAR TELEPHONE	0001-06029-0009-41-30-0000-648015-	
				\$2,473.92		UTILITY-CELLULAR TELEPHONE	0001-06029-0009-41-30-0000-648015-	
				\$199.99		ONE-TIME BUDGET NON-CAP	0001-06029-0009-41-30-0000-668704-	
				\$199.99		ONE-TIME BUDGET NON-CAP	0001-06029-0009-41-30-0000-668704-	
				\$199.99		ONE-TIME BUDGET NON-CAP	0001-06029-0009-41-30-0000-668704-	
				\$199.99		ONE-TIME BUDGET NON-CAP	0001-06029-0009-41-30-0000-668704-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$47.33		UTILITY-CELLULAR TELEPHONE	0001-64001-0001-64-30-0000-648015-	
				\$37.00		MISC-MISCELLANEOUS	1060-35001-0040-52-30-0000-658701-	
				\$94.66		UTILITY-CELLULAR TELEPHONE	2102-58001-9003-72-30-0000-648015-	GT249G
				\$48.66		UTILITY-CELLULAR TELEPHONE	2104-58001-9005-72-30-0000-648015-	GT250G
				\$11.83		UTILITY-CELLULAR TELEPHONE	5990-83001-0001-64-30-0000-648015-	
				\$11.83		UTILITY-CELLULAR TELEPHONE	5990-83030-0001-64-30-0000-648015-	
				\$15.08		UTILITY-CELLULAR TELEPHONE	5990-83030-0001-64-30-0000-648015-	
		Total for Check #491369		\$11,693.67				
	Total For Vendor AT&T MOBILITY			\$11,693.67				
ATMOS ENERGY	491349	06/04/2019		\$35.67		UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #491349		\$35.67				
	Total For Vendor ATMOS ENERGY			\$35.67				
AUSTIN INDUSTRIES INC	491542	06/04/2019		\$5,167.18		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #491542		\$5,167.18				
	Total For Vendor AUSTIN INDUSTRIES INC			\$5,167.18				
BANK OF NEW YORK MELLON	491362	06/04/2019		\$500.00	AGENT FEE COLLINTMP12	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	
				\$500.00	AGENT FEE COLLINROAD12	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	
		Total for Check #491362		\$1,000.00				
	Total For Vendor BANK OF NEW YORK MELLON			\$1,000.00				
BARBARIAN USA INC	491541	06/04/2019		\$834.52		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
				\$486.75		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
				\$64.90		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491541		\$1,386.17				
	Total For Vendor BARBARIAN USA INC			\$1,386.17				
BAXTER, LANCE	491347	06/04/2019		\$75.98	IRDELL/GLENROSE, TX CC BB CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-20030-0001-44-20-0000-604910-	
		Total for Check #491347		\$75.98				
	Total For Vendor BAXTER, LANCE			\$75.98				
BAYLESS, W DAVID	491276	06/04/2019		\$18.46		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
				\$71.00		OPER-NOTARY BONDS	0001-10001-0001-41-30-0000-626518-	
		Total for Check #491276		\$160.46				
	Total For Vendor BAYLESS, W DAVID			\$160.46				
BAYLOR RESEARCH INSTITUTE	491426	06/04/2019		\$116.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #491426		\$116.00				
	Total For Vendor BAYLOR RESEARCH			\$116.00				
BD HOLT CO	491471	06/04/2019		\$624.97		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$179.83		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$101.94		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491471		\$906.74				
	Total For Vendor BD HOLT CO			\$906.74				
BEN E KEITH DFW	491268	06/04/2019		\$1,170.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$19,317.36		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$2,855.70		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #491268		\$23,343.06				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BEN E KEITH DFW			\$23,343.06				
BENDER, JAY	491402	06/04/2019		\$719.84	HORSESHOE BAY, TX REGIONAL A C	TRN/TVL-EDUCATION & CONFERENCE	0001-20060-0001-44-20-0000-604910-	
		Total for Check #491402		\$719.84				
	Total For Vendor BENDER, JAY			\$719.84				
BERGKAMP	491370	06/04/2019		\$156.33		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491370		\$156.33				
	Total For Vendor BERGKAMP			\$156.33				
BIHARI, JAYSHREE	491252	06/04/2019		\$39.56	IRVING, TX CVC TRAINING 5/22/1	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
		Total for Check #491252		\$39.56				
	Total For Vendor BIHARI, JAYSHREE			\$39.56				
BILL'S FENCE COMPANY INC	491277	06/04/2019		\$2,216.67		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMY01000
		Total for Check #491277		\$2,216.67				
	Total For Vendor BILL'S FENCE COMPANY			\$2,216.67				
BIMBO BAKERIES USA INC	491462	06/04/2019		\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$670.90		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$700.40		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$111.94		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$125.00		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$153.32		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$131.60		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				Total for Check #491462		\$2,593.56		
	Total For Vendor BIMBO BAKERIES USA INC			\$2,593.56				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number		
BOB BARKER CO	491251	06/04/2019		\$227.10		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-			
		Total for Check #491251		\$227.10						
	Total For Vendor BOB BARKER CO			\$227.10						
BOB TOMES FORD INC	491249	06/04/2019		\$116.26		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$71.99		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				(\$35.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$42.70		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				(\$42.70)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				(\$133.53)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$46.97		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$225.96		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$259.86		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$218.16		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$168.02		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				(\$50.00)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$65.68		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$74.44		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				(\$10.86)		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$24.35		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				\$10.86		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
				Total for Check #491249		\$1,053.16				
				Total For Vendor BOB TOMES FORD INC			\$1,053.16			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BOLAK, ARDEN	491488	06/04/2019		\$192.00	REPORTER'S RECORD	OPER-REPORTERS RECORDS	0001-35001-0001-52-30-0000-626502-	
		Total for Check #491488		\$192.00				
	Total For Vendor BOLAK, ARDEN			\$192.00				
BOURLAND, BLAKE	491386	06/04/2019		\$525.50	AUSTIN, TX JJAEP CONF 6/19-21	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491386		\$525.50				
	Total For Vendor BOURLAND, BLAKE			\$525.50				
BRENT A MURLEY	491449	06/04/2019		\$910.00		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB17001
		Total for Check #491449		\$910.00				
	Total For Vendor BRENT A MURLEY			\$910.00				
BROOKE, CHASE	491262	06/04/2019		\$296.72	COLLEGE STATION LIVESTOCK JDG	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	
		Total for Check #491262		\$296.72				
	Total For Vendor BROOKE, CHASE			\$296.72				
CARPENTER, CASEY	491487	06/04/2019		\$971.80	S.PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491487		\$971.80				
	Total For Vendor CARPENTER, CASEY			\$971.80				
CARPENTER, MATTHEW	491442	06/04/2019		\$270.00	S.PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491442		\$270.00				
	Total For Vendor CARPENTER, MATTHEW			\$270.00				
CARRIER ENTERPRISE LLC	491405	06/04/2019		\$469.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB10001
		Total for Check #491405		\$469.00				
	Total For Vendor CARRIER ENTERPRISE LLC			\$469.00				
		06/04/2019		\$832.00		MAINT-TRACTOR MOWING	0001-65030-0001-76-30-0000-637561-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CATHEY AND MURRAY PROPERTY MANAGE	491527	06/04/2019		\$714.00		MAINT-TRACTOR MOWING	0001-65030-0001-76-30-0000-637561-	
		Total for Check #491527			\$1,546.00			
	Total For Vendor CATHEY AND MURRAY			\$1,546.00				
CAVALLO ENERGY TEXAS	491508	06/04/2019		\$23.02		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491508			\$23.02			
	491509	06/04/2019		\$97.56		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491509			\$97.56			
	491510	06/04/2019		\$169.89		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491510			\$169.89			
	491511	06/04/2019		\$180.02		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #491511			\$180.02			
	491512	06/04/2019		\$533.02		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491512			\$533.02			
	491513	06/04/2019		\$705.25		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491513			\$705.25			
	491514	06/04/2019		\$584.04		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
		Total for Check #491514			\$584.04			
	491515	06/04/2019		\$585.89		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
		Total for Check #491515			\$585.89			
	491516	06/04/2019		\$939.96		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB10001
		Total for Check #491516			\$939.96			
	491517	06/04/2019		\$1,518.80		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491517		\$1,518.80				
	491518	06/04/2019		\$1,548.74		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB07001
		Total for Check #491518		\$1,548.74				
	491519	06/04/2019		\$1,276.54		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #491519		\$1,276.54				
	491520	06/04/2019		\$1,347.49		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB20001
		Total for Check #491520		\$1,347.49				
	491521	06/04/2019		\$1,833.16		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUELESPC
		Total for Check #491521		\$1,833.16				
	491522	06/04/2019		\$1,960.88		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUHCF001
		Total for Check #491522		\$1,960.88				
	Total For Vendor CAVALLO ENERGY TEXAS				\$13,304.26			
CAVANAUGH, TAYLOR	491255	06/04/2019		\$265.00		OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #491255		\$265.00				
	Total For Vendor CAVANAUGH, TAYLOR			\$265.00				
CAVENDER STORES LTD	491479	06/04/2019		\$100.00		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
		Total for Check #491479		\$100.00				
	Total For Vendor CAVENDER STORES LTD			\$100.00				
CCH INCORPORATED	491411	06/04/2019		\$352.86		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #491411		\$352.86				
	Total For Vendor CCH INCORPORATED			\$352.86				
		06/04/2019		\$95.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CESCO INC	491311	06/04/2019		\$828.00		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #491311		\$923.00				
	Total For Vendor CESCO INC			\$923.00				
CINTAS CORPORATION	491491	06/04/2019		\$148.18		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-	
		Total for Check #491491		\$148.18				
	491492	06/04/2019		\$391.88		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$309.05		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$380.25		OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-	
				\$6.74		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002
				\$128.42		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				\$125.91		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB21001
				\$6.74		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB11001
				\$12.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				\$12.36		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB17001
				\$4.50		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
				\$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
				\$4.41		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB15002
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number			
				\$6.61		OPER-EQUIPMENT RENTAL	0001-40010-0009-56-30-0000-626510-	FMB03002			
				\$48.04		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-				
				\$39.28		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-				
				\$40.00		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-				
				\$8.76		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-				
				\$474.78		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-				
				\$481.38		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-				
				\$414.48		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-				
				\$477.88		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-				
				\$9.14		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001			
				\$9.32		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001			
				\$8.81		OPER-EQUIPMENT RENTAL	5990-40010-8022-56-30-0000-626510-	FMB18001			
				Total for Check #491492			\$3,442.36				
				Total For Vendor CINTAS CORPORATION			\$3,590.54				
	CITY OF MCKINNEY	491242	06/04/2019		\$300.00	DEPOSIT REFUND EVENT #19-095	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-			
Total for Check #491242			\$300.00								
Total For Vendor CITY OF MCKINNEY			\$300.00								
CLINICAL PATHOLOGY LABORATORIES INC	491331	06/04/2019		\$288.75		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-				
				\$974.20		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-				
		Total for Check #491331			\$1,262.95						
	Total For Vendor CLINICAL PATHOLOGY			\$1,262.95							
	491352	06/04/2019		\$72.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
COGBURN & COGBURN LLC	491352	Total for Check #491352		\$72.00				
	Total For Vendor COGBURN & COGBURN LLC			\$72.00				
COLLIN COUNTY CHILDREN'S ADVOCACY CENTER	491237	06/04/2019		\$6,000.00	DONATION	MISC-MISCELLANEOUS	1037-35001-0006-52-30-0000-658701-	
		Total for Check #491237		\$6,000.00				
	Total For Vendor COLLIN COUNTY CHILDREN'S			\$6,000.00				
COLLIN COUNTY COMMERCIAL RECORD	491308	06/04/2019		\$115.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$115.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$115.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #491308		\$345.00				
	Total For Vendor COLLIN COUNTY COMM REC			\$345.00				
COLLINS, MARA	491394	06/04/2019		\$29.58	MILES REIMBURSEMENT #3148	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491394		\$29.58				
	Total For Vendor COLLINS, MARA			\$29.58				
CONVERGINT TECHNOLOGIES	491383	06/04/2019		\$3,315.00		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMB21001
		Total for Check #491383		\$3,315.00				
	Total For Vendor CONVERGINT TECHNOLOGIES			\$3,315.00				
CONYERS, AMMON	491390	06/04/2019		\$116.00	MILES REIMBURSEMENT #3138	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491390		\$116.00				
	Total For Vendor CONYERS, AMMON			\$116.00				
CONYERS, ANA LORENA	491481	06/04/2019		\$19.14	MILES REIMBURSEMENT #3147	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491481		\$19.14				
	Total For Vendor CONYERS, ANA LORENA			\$19.14				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
COPELAND, WELDON	491332	06/04/2019		\$17.75	PLANO, TX CC ESTATE PLANNING M	TRN/TVL-TRAVEL REIMBURSEMENT	0001-21099-0001-44-20-0000-604901-	
		Total for Check #491332		\$17.75				
	Total For Vendor COPELAND, WELDON			\$17.75				
COSERV	491319	06/04/2019		\$1,186.24		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB22001
		Total for Check #491319		\$1,186.24				
	Total For Vendor COSERV			\$1,186.24				
COUFAL-PRATER EQUIPMENT	491253	06/04/2019		\$399.06		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$89.90		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491253		\$488.96				
	Total For Vendor COUFAL-PRATER EQUIPMENT			\$488.96				
DALLAS CHILDREN'S ADVOCACY CENTER	491406	06/04/2019		\$7,500.00	SPECIAL NEEDS-CACC 2019 REGIST	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #491406		\$7,500.00				
	Total For Vendor DALLAS CHILDREN'S ADV			\$7,500.00				
DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	491459	06/04/2019		\$765.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #491459		\$765.00				
	Total For Vendor DALLAS COUNTY SW			\$765.00				
DASH, RICHARD	491275	06/04/2019		\$66.00	SAN MARCOS, TX APW CONF 3/25-2	TRN/TVL-EDUCATION & CONFERENCE	1010-75040-0001-68-20-0000-604910-	
		Total for Check #491275		\$66.00				
	Total For Vendor DASH, RICHARD			\$66.00				
DATA SHREDDING SVCS OF TX INC II	491455	06/04/2019		\$2,169.50		OPER-SHREDDING SERVICE	0001-06030-0001-41-30-0000-626405-	
		Total for Check #491455		\$2,169.50				
	Total For Vendor DATA SHREDDING SVCS			\$2,169.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DEAN FOODS COMPANY	491464	06/04/2019		\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,172.50		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$492.45		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$492.45		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$515.90		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
		Total for Check #491464		\$5,018.30				
	Total For Vendor DEAN FOODS COMPANY			\$5,018.30				
DEAN, KEITH	491393	06/04/2019		\$1,200.00		OPER-MEDIATOR COSTS	0001-25000-0009-44-30-0000-626413-	CT469MC
		Total for Check #491393		\$1,200.00				
	Total For Vendor DEAN, KEITH			\$1,200.00				
DIGGS, ELIZABETH	491447	06/04/2019		\$74.32		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #491447		\$74.32				
	Total For Vendor DIGGS, ELIZABETH			\$74.32				
DON ENGLISH	491243	06/04/2019		\$100.00	DEPOSIT REFUND EVENT #19-116	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491243		\$100.00				
	Total For Vendor DON ENGLISH			\$100.00				
DREAM RANCH LLC	491539	06/04/2019		\$2,044.70		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$1,790.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$3,571.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
				\$238.00		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
		Total for Check #491539		\$7,643.70				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor DREAM RANCH LLC			\$7,643.70				
DRYTEC MOISTURE PROTECTION	491457	06/04/2019		\$12,600.00		ADMIN-PROPERTY DAMAGE CLAIMS	5501-03020-0018-41-30-0000-615907-	
		Total for Check #491457			\$12,600.00			
	Total For Vendor DRYTEC MOISTURE			\$12,600.00				
EMILY'S PLACE INC	491238	06/04/2019		\$2,500.00	DONATION	MISC-MISCELLANEOUS	1037-35001-0006-52-30-0000-658701-	
		Total for Check #491238			\$2,500.00			
	Total For Vendor EMILY'S PLACE INC			\$2,500.00				
EMPIRE PAPER COMPANY	491387	06/04/2019		\$249.92		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$46.86)	ORIGINAL INVOICE 0485023 PO 19	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #491387			\$203.06			
	Total For Vendor EMPIRE PAPER COMPANY			\$203.06				
ERGON ASPHALT & EMULSIONS INC	491378	06/04/2019		\$9,735.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$14,034.92		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$6,018.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$10,157.44		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #491378			\$39,945.36			
	Total For Vendor ERGON ASPHALT			\$39,945.36				
EVANS, RALPH	491283	06/04/2019		\$1,098.66	DENVER, CO DOMISTIC VIOLENCE/H	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491283			\$1,098.66			
	Total For Vendor EVANS, RALPH			\$1,098.66				
EVERTSON, ROBERT M	491477	06/04/2019		\$66.00	SAN MARCOS, TX APW CONF 3/25-2	TRN/TVL-EDUCATION & CONFERENCE	1010-75040-0001-68-20-0000-604910-	
		Total for Check #491477			\$66.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor EVERTSON, ROBERT M			\$66.00				
FACILITY SOLUTIONS GROUP	491496	06/04/2019		\$910.07		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
		Total for Check #491496		\$910.07				
	Total For Vendor FACILITY SOLUTIONS GROUP			\$910.07				
FANNIN COUNTY ELECTRIC	491435	06/04/2019		\$557.20		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491435		\$557.20				
	Total For Vendor FANNIN COUNTY ELECTRIC			\$557.20				
FANSLER, BETHANY	491463	06/04/2019		\$32.71	MILES REIMBURSEMENT DALL SPRIN	TRN/TVL-TRAVEL REIMBURSEMENT	1021-04030-0001-44-20-0000-604901-	
		Total for Check #491463		\$32.71				
	Total For Vendor FANSLER, BETHANY			\$32.71				
FARMERSVILLE CITY OF	491290	06/04/2019		\$73.90		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB14002
				\$402.97		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB14002
		Total for Check #491290		\$476.87				
	Total For Vendor FARMERSVILLE CITY OF			\$476.87				
FASTENAL COMPANY	491344	06/04/2019		\$404.40		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				\$1,558.44		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				\$474.16		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
		Total for Check #491344		\$2,437.00				
	Total For Vendor FASTENAL COMPANY			\$2,437.00				
FEDERAL EXPRESS	491367	06/04/2019		\$818.89		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
				\$1,332.15		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #491367		\$2,151.04				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor FEDERAL EXPRESS			\$2,151.04				
FIERRO, JOE A	491374	06/04/2019		\$451.56	THE WOODLANDS, TX TAGITM CONF	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #491374			\$451.56			
	Total For Vendor FIERRO, JOE A			\$451.56				
FLETCHER, SUSAN	491469	06/04/2019		\$352.40	AUSTIN, TX CUC MEETING 5/7-8/1	TRN/TVL-EDUCATION & CONFERENCE	0001-01051-0001-41-20-0000-604910-	
		Total for Check #491469			\$352.40			
	Total For Vendor FLETCHER, SUSAN			\$352.40				
FLOYD, BENJAMIN COLT	491256	06/04/2019		\$1,027.88		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #491256			\$1,027.88			
	Total For Vendor FLOYD, BENJAMIN COLT			\$1,027.88				
FRY, JAMES R PC	491445	06/04/2019		\$176.96	5/20-24/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT417VJ
		Total for Check #491445			\$176.96			
	Total For Vendor FRY, JAMES R PC			\$176.96				
GALLS LLC	491473	06/04/2019		\$421.60		OPER-UNIFORMS	0001-09001-0001-64-30-0000-626503-	
				\$416.60		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				\$47.52		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				\$727.54		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-	
				\$3,750.00		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$30.24		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$209.94		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$34.74		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$480.02		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				\$571.52		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-	
				(\$95.75)		OPER-UNIFORMS	0001-50050-0001-64-30-0000-626503-	
				\$108.32		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				\$87.40		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-	
				Total for Check #491473		\$7,932.73		
	Total For Vendor GALLS LLC			\$7,932.73				
GARRATT-CALLAHAN CO	491360	06/04/2019		\$1,210.00		MAINT-HVAC MAINTENANCE	0001-40010-0009-56-30-0000-637541-	FMB03002
		Total for Check #491360		\$1,210.00				
	Total For Vendor GARRATT-CALLAHAN CO			\$1,210.00				
GLASFLOSS INDUSTRIES	491456	06/04/2019		\$2,677.44		MAINT-HVAC SUPPLIES	0001-40010-0009-56-30-0000-637103-	FMB21001
		Total for Check #491456		\$2,677.44				
	Total For Vendor GLASFLOSS INDUSTRIES			\$2,677.44				
GLAZIER FOODS COMPANY	491497	06/04/2019		\$8,550.39		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$25.32		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$25.32)		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$2,453.46		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$26.61		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				(\$26.61)		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
				\$2,392.97		INVENTORY-MINIMUM SEC FOOD	0001-00000-0000-00-00-0000-180203-	
	Total for Check #491497		\$13,396.82					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GLAZIER FOODS COMPANY			\$13,396.82				
GOMEZ FLOOR COVERING	491288	06/04/2019		\$1,245.65		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMHCF001
		Total for Check #491288		\$1,245.65				
	Total For Vendor GOMEZ FLOOR COVERING			\$1,245.65				
GRAYSON COLLIN ELECTRIC	491294	06/04/2019		\$10.51		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491294		\$10.51				
	491295	06/04/2019		\$35.67		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491295		\$35.67				
	491296	06/04/2019		\$46.53		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491296		\$46.53				
	491297	06/04/2019		\$55.16		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491297		\$55.16				
	491298	06/04/2019		\$69.00		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491298		\$69.00				
	491299	06/04/2019		\$72.44		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491299		\$72.44				
	491300	06/04/2019		\$118.18		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491300		\$118.18				
	491301	06/04/2019		\$134.80		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491301		\$134.80				
	491302	06/04/2019		\$223.93		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491302		\$223.93				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	491303	06/04/2019		\$249.08		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491303		\$249.08				
	491304	06/04/2019		\$320.07		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUB11001
		Total for Check #491304		\$320.07				
	491305	06/04/2019		\$1,211.44		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491305		\$1,211.44				
	491306	06/04/2019		\$2,508.40		UTILITY-ELECTRIC SERVICE	0001-40010-0009-56-30-0000-648002-	BUPOWER1
		Total for Check #491306		\$2,508.40				
	Total For Vendor GRAYSON COLLIN ELECTRIC			\$5,055.21				
GREEN, REGINALD C	491361	06/04/2019		\$270.00	S.PADRE ISLAND, TX JPCA CONF 6	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491361		\$270.00				
	Total For Vendor GREEN, REGINALD C			\$270.00				
GRIFFITH, JESSICA	491385	06/04/2019		\$189.87	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	0001-24000-0009-44-10-0000-524216-	
		Total for Check #491385		\$189.87				
	Total For Vendor GRIFFITH, JESSICA			\$189.87				
GT DISTRIBUTORS INC	491313	06/04/2019		\$160.05		TRN/TVL-ARMS TRAINING	0001-50001-0001-64-20-0000-604930-	
		Total for Check #491313		\$160.05				
	Total For Vendor GT DISTRIBUTORS INC			\$160.05				
GTS TECHNOLOGY SOLUTIONS	491501	06/04/2019		\$1,858.05		ONE-TIME BUDGET NON-CAP	0001-02001-0001-41-30-0000-668704-	
				\$779.05		ONE-TIME BUDGET NON-CAP	0001-55030-0001-64-30-0000-668704-	
		Total for Check #491501		\$2,637.10				
	Total For Vendor GTS TECHNOLOGY SOLUTIONS			\$2,637.10				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HENSON, DUSTIN	491391	06/04/2019		\$39.44	MILES REIMBURSEMENT #3142	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491391		\$39.44				
	Total For Vendor HENSON, DUSTIN			\$39.44				
HICKORY CREEK SPECIAL UTILITY	491346	06/04/2019		\$156.13		UTILITY-WATER/TRASH SERVICE	0001-65030-0001-76-30-0000-648001-	
		Total for Check #491346		\$156.13				
	Total For Vendor HICKORY CREEK SPECIAL			\$156.13				
HILL, CHRIS	491441	06/04/2019		\$56.26	DALLAS, TX ACFE CYBER SECURITY	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01051-0001-41-20-0000-604901-	
		Total for Check #491441		\$56.26				
	Total For Vendor HILL, CHRIS			\$56.26				
HINES, MARK	491534	06/04/2019		\$66.00	SAN MARCOS, APW CONF 3/25-26/1	TRN/TVL-EDUCATION & CONFERENCE	1010-75040-0001-68-20-0000-604910-	
		Total for Check #491534		\$66.00				
	Total For Vendor HINES, MARK			\$66.00				
HOLT CAT	491326	06/04/2019		\$3,780.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-	
		Total for Check #491326		\$3,780.00				
	Total For Vendor HOLT CAT			\$3,780.00				
HOMFELD, TRACY R	491358	06/04/2019		\$51.62	MILES REIMBURSEMENT #3167	TRN/TVL-TRAVEL REIMBURSEMENT	1010-75020-0001-68-20-0000-604901-	
				\$117.16	MILES REIMBURSEMENT #3168	TRN/TVL-TRAVEL REIMBURSEMENT	1010-75020-0001-68-20-0000-604901-	
		Total for Check #491358		\$168.78				
	Total For Vendor HOMFELD, TRACY R			\$168.78				
HUBERT CO	491307	06/04/2019		\$90.85		OPER-KITCHEN SUPPLIES	0001-50030-0007-64-30-0000-626115-	
		Total for Check #491307		\$90.85				
	Total For Vendor HUBERT CO			\$90.85				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HUGHES, ROY C	491339	06/04/2019		(\$375.00)	Return of overpayment for Empl	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
				\$377.82	GALVESTON, TX TASC CONF 4/10-1	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #491339		\$2.82				
	Total For Vendor HUGHES, ROY C			\$2.82				
IDENTISYS INC	491460	06/04/2019		\$455.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #491460		\$455.00				
	Total For Vendor IDENTISYS INC		\$455.00					
INTERVET INC	491399	06/04/2019		\$675.00		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				\$105.00		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
				(\$105.00)	ORIGINAL IN# 241878325	OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	
		Total for Check #491399		\$675.00				
	Total For Vendor INTERVET INC			\$675.00				
JAVNEET KAURR-DEO	491244	06/04/2019		\$300.00	DEPOSIT REFUND EVENT #19-114	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491244		\$300.00				
	Total For Vendor JAVNEET KAURR-DEO		\$300.00					
JCW INDUSTRIES LLC	491524	06/04/2019		\$790.20		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMY01000
		Total for Check #491524		\$790.20				
	Total For Vendor JCW INDUSTRIES LLC		\$790.20					
JESSICA ROGERS	491548	06/04/2019		\$130.00		OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #491548		\$130.00				
	491549	06/04/2019		\$140.00		OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #491549		\$140.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor JESSICA ROGERS			\$270.00				
JOHNSON CONTROLS	491359	06/04/2019		\$5,259.67		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB03002
				\$1,149.42		MAINT-HVAC MAINT CONTRACT	0001-40010-0009-56-30-0000-637301-	FMB06002
		Total for Check #491359		\$6,409.09				
	Total For Vendor JOHNSON CONTROLS			\$6,409.09				
JOHNSON-BURKS SUPPLY	491314	06/04/2019		\$44.63		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
				\$4.18		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03002
		Total for Check #491314		\$48.81				
	Total For Vendor JOHNSON-BURKS SUPPLY			\$48.81				
JONES, BRENNAN E	491536	06/04/2019		\$1,468.85		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #491536		\$1,468.85				
	Total For Vendor JONES, BRENNAN E			\$1,468.85				
JORDAN, JAMES RALPH	491472	06/04/2019		\$67.28	5/23/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT366VJ
		Total for Check #491472		\$67.28				
	Total For Vendor JORDAN, JAMES RALPH			\$67.28				
KAIP, TRACIE A	491261	06/04/2019		\$1,183.33		OPER-CONSULTANTS	2580-25296-9096-44-30-0000-626401-	GT192E
		Total for Check #491261		\$1,183.33				
	Total For Vendor KAIP, TRACIE A			\$1,183.33				
KARNUTH, JEFFREY P	491270	06/04/2019		\$427.50		MISC-MISCELLANEOUS	0001-10001-0001-41-30-0000-658701-	
				\$110.00		ADMIN-SERVICE AWARDS	6050-61001-0053-64-30-0000-615503-	GT252E
				\$64.25		ADMIN-SERVICE AWARDS	6050-61001-0053-64-30-0000-615503-	GT252E
		Total for Check #491270		\$601.75				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor KARNUTH, JEFFREY P			\$601.75				
KELLOGG, TONYA	491388	06/04/2019		\$270.00	THE WOODLANDS, TX CDCATC CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491388			\$270.00			
	Total For Vendor KELLOGG, TONYA			\$270.00				
KEMP, STACEY	491278	06/04/2019		\$270.00	THE WOODLANDS, TX CDCATC CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491278			\$270.00			
	Total For Vendor KEMP, STACEY			\$270.00				
KIM, YOON	491486	06/04/2019		\$66.00	HUNTSVILLE, TX CMIT ADVISORY C	TRN/TVL-EDUCATION & CONFERENCE	6050-61001-0053-64-20-0000-604910-	GT252B
		Total for Check #491486			\$66.00			
	Total For Vendor KIM, YOON			\$66.00				
KIRBY SMITH MACHINERY	491384	06/04/2019		\$788.71		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491384			\$788.71			
	Total For Vendor KIRBY SMITH MACHINERY			\$788.71				
KNAPP, SAMMY	491429	06/04/2019		\$340.00	SOUTH PADRE ISLAND, TX JPCA CO	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491429			\$340.00			
	Total For Vendor KNAPP, SAMMY			\$340.00				
KROLL LABORATORY SPECIALISTS INC	491395	06/04/2019		\$65.75		ADMIN-EMPLOYEE WELLNESS	0001-10001-0001-41-30-0000-615926-	
				\$670.14		OPER-LAB SERVICES	5505-60020-0001-88-30-0000-626423-	
		Total for Check #491395			\$735.89			
	Total For Vendor KROLL LABORATORY			\$735.89				
LIQUID ENVIRONMENTAL SOLUTIONS LLC	491363	06/04/2019		\$378.00		MAINT-WASTE TRAP MAINTENANCE	0001-40010-0009-56-30-0000-637551-	FMB06002
		Total for Check #491363			\$378.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LIQUID ENVIRONMENTAL SOLUTIONS LLC			\$378.00				
LOWES HIW INC	491420	06/04/2019		\$396.55		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
				\$396.55		MAINT-ROAD SUPPLIES	1010-75001-0001-68-30-0000-637107-	
		Total for Check #491420		\$793.10				
	Total For Vendor LOWES HIW INC			\$793.10				
MALONE, ALLAN	491389	06/04/2019		\$66.00	SAN MARCOS, TX APW CONF 3/25-2	TRN/TVL-EDUCATION & CONFERENCE	1010-75040-0001-68-20-0000-604910-	
		Total for Check #491389		\$66.00				
	Total For Vendor MALONE, ALLAN			\$66.00				
MARILEE SPECIAL UTILITY DISTRICT	491453	06/04/2019		\$385.81		UTILITY-WATER/TRASH SERVICE	0001-40010-0009-56-30-0000-648001-	BUB11001
		Total for Check #491453		\$385.81				
	Total For Vendor MARILEE SPECIAL UTILITY			\$385.81				
MARTIN MARIETTA MATERIALS INC	491444	06/04/2019		\$4,780.80		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
				\$1,523.35		MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
				\$4,319.19		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				\$2,983.51		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
				Total for Check #491444		\$13,606.85		
	Total For Vendor MARTIN MARIETTA			\$13,606.85				
MARY MILLAN	491245	06/04/2019		\$100.00	DEPOSIT REFUND EVENT #19-132	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491245		\$100.00				
	Total For Vendor MARY MILLAN			\$100.00				
MCCRAW, TERRY	491322	06/04/2019		\$70.20	FT WORTH,TX LDSHP FOR JAILERS	TRN/TVL-EDUCATION & CONFERENCE	0001-50030-0001-64-20-0000-604910-	
		Total for Check #491322		\$70.20				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCCRAW, TERRY			\$70.20				
MCDERMITT, DONALD R	491310	06/04/2019		\$5,250.00	JUVENILE COURT REFEREE	OPER-HEARING MASTERS	0001-64001-0001-64-30-0000-626414-	
		Total for Check #491310		\$5,250.00				
	Total For Vendor MCDERMITT, DONALD R			\$5,250.00				
MEEHAN, SUSY	491396	06/04/2019		\$69.75		OPER-FAMILY PRESERVATION	6800-84010-0001-72-30-0000-626553-	
		Total for Check #491396		\$69.75				
	Total For Vendor MEEHAN, SUSY			\$69.75				
MEIER VETERINARY SERVICE	491461	06/04/2019		\$710.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$253.00		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
				\$470.78		OPER-ANIMAL CARE	5991-83002-0047-64-30-0000-626583-	
		Total for Check #491461		\$1,433.78				
	Total For Vendor MEIER VETERINARY SERVICE			\$1,433.78				
MILLER, JOSHUA	491529	06/04/2019		\$104.98	MILES REIMBURSEMENT #3085	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50070-0001-64-20-0000-604901-	
		Total for Check #491529		\$104.98				
	Total For Vendor MILLER, JOSHUA			\$104.98				
MISSILDINE, MICHAEL	491465	06/04/2019		\$1,755.00	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	0001-24032-0001-44-10-0000-524216-	
		Total for Check #491465		\$1,755.00				
	Total For Vendor MISSILDINE, MICHAEL			\$1,755.00				
MYTHICS INC	491355	06/04/2019		\$913.42		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #491355		\$913.42				
	Total For Vendor MYTHICS INC			\$913.42				
	491257	06/04/2019		\$203.00	5/5-10/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT416VJ

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NALL, RAYBURN M JR	491257	Total for Check #491257		\$203.00				
	Total For Vendor NALL, RAYBURN M JR			\$203.00				
NORTH TX MUNICIPAL WATER DISTRICT	491282	06/04/2019		\$91.12		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #491282		\$91.12				
	Total For Vendor NORTH TX MUNICIPAL			\$91.12				
OFFICE DEPOT	491279	06/04/2019		\$97.20		ADMIN-OFFICE SUPPLIES	0001-02001-0001-41-30-0000-615101-	
				\$15.24		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$14.33		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$24.80		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$7.98		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$7.39		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				(\$7.39)		ADMIN-OFFICE SUPPLIES	0001-03001-0001-41-30-0000-615101-	
				\$52.64		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$6.49		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$12.57		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$85.58		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				\$30.60		ADMIN-OFFICE SUPPLIES	0001-06020-0001-41-30-0000-615101-	
				\$85.82		ADMIN-OFFICE SUPPLIES	0001-06050-0001-64-30-0000-615101-	
				\$171.41		ADMIN-OFFICE SUPPLIES	0001-08060-0001-44-30-0000-615101-	
				\$21.63		ADMIN-OFFICE SUPPLIES	0001-20030-0001-44-30-0000-615101-	
				\$60.75		ADMIN-OFFICE SUPPLIES	0001-20030-0001-44-30-0000-615101-	
				\$110.24		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number		
				\$64.02		ADMIN-OFFICE SUPPLIES	0001-25429-0001-44-30-0000-615101-			
				\$104.38		ADMIN-OFFICE SUPPLIES	0001-25469-0001-44-30-0000-615101-			
				\$305.08		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-			
				\$291.60		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-			
				\$68.00		ADMIN-OFFICE SUPPLIES	0001-31001-0001-48-30-0000-615101-			
				\$3.49		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-			
				\$7.54		ADMIN-OFFICE SUPPLIES	0001-50030-0001-64-30-0000-615101-			
				\$124.03		ADMIN-OFFICE SUPPLIES	0001-50050-0001-64-30-0000-615101-			
				\$16.83		ADMIN-OFFICE SUPPLIES	0001-64001-0001-64-30-0000-615101-			
				\$37.24		ADMIN-OFFICE SUPPLIES	0001-78001-0001-76-30-0000-615101-			
				\$94.04		ADMIN-OFFICE SUPPLIES	0001-78001-0001-76-30-0000-615101-			
				\$116.76		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-			
				Total for Check #491279		\$2,030.29				
				Total For Vendor OFFICE DEPOT			\$2,030.29			
	O'REILLY AUTO ENTERPRISES LLC	491483	06/04/2019		\$41.98		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-		
\$25.98						MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-			
\$103.57						MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-			
\$60.71						MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
\$52.20						MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
\$36.46						MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
\$11.99						MAINT-AUTO	0001-44001-0009-60-30-0000-637562-			
\$8.10						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 #491483		\$340.99				
	Total For Vendor O'REILLY AUTO ENTERPRISES			\$340.99				
OWENS, KATHY	491375	06/04/2019		\$525.50	AUSTIN, TX JJAEP CONF 6/19-21/	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #491375		\$525.50				
	Total For Vendor OWENS, KATHY			\$525.50				
PETROLEUM TRADERS CORPORATION	491271	06/04/2019		\$8,204.21		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$7,880.51		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$1,466.41		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
				\$6,010.65		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
				\$8,432.04		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
				\$7,012.65		INVENTORY-FUEL-DIESEL	0001-00000-0000-00-00-0000-180503-	
		Total for Check #491271		\$39,006.47				
	Total For Vendor PETROLEUM TRADERS			\$39,006.47				
PLANO OFFICE SUPPLY	491336	06/04/2019		\$8,958.70		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #491336		\$8,958.70				
	Total For Vendor PLANO OFFICE SUPPLY			\$8,958.70				
POLLOCK PAPER DISTRIBUTORS	491260	06/04/2019		\$210.10		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #491260		\$210.10				
	Total For Vendor POLLOCK PAPER DIST			\$210.10				
POWELL, BILLY	491327	06/04/2019		\$37.50	MCKINNEY,TXMISSING/EXP CHILD A	TRN/TVL-IN-HOUSE TRAINING	0001-20050-0001-44-20-0000-604920-	
		Total for Check #491327		\$37.50				
	Total For Vendor POWELL, BILLY			\$37.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
POWELL, CINDY	491287	06/04/2019		\$18.56	MILES REIMBURSEMENT #3141	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491287		\$18.56				
	Total For Vendor POWELL, CINDY			\$18.56				
PROSPER CHOIR BOOSTER CLUB	491246	06/04/2019		\$300.00	DEPOSIT REFUND EVENT #19-120	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491246		\$300.00				
	Total For Vendor PROSPER CHOIR BOOSTER			\$300.00				
QUIKRETE HOLDING INC	491526	06/04/2019		\$5,460.87		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #491526		\$5,460.87				
	Total For Vendor QUIKRETE HOLDING INC			\$5,460.87				
RASIX COMPUTER CENTER	491540	06/04/2019		\$242.00		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #491540		\$242.00				
	Total For Vendor RASIX COMPUTER CENTER			\$242.00				
RDO CONSTRUCTION EQUIPMENT CO	491475	06/04/2019		\$149.42		MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #491475		\$149.42				
	Total For Vendor RDO CONSTRUCTION EQUIP			\$149.42				
RECOVERY HEALTHCARE CORPORATION	491366	06/04/2019		\$114.00		OPER-ALCOHOL/DRUG MONITORING	1050-20010-0022-44-30-0000-626597-	
				\$178.50	MONITORING SCRAM PRETRIAL	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$255.00	MONITORING SCRAM PRETRIAL	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				\$102.00	MONITORING SCRAM PRETRIAL	OPER-MONITORING SERVICES	6059-61001-9115-64-30-0000-626440-	GT131K
				Total for Check #491366		\$649.50		
	Total For Vendor RECOVERY HEALTHCARE			\$649.50				
	491401	06/04/2019		\$123.00	AUSTIN,TX LAW ENF IMPAIRED DRI	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	
RIDER, CHARLES	491401								
		Total for Check #491401		\$123.00					
	Total For Vendor RIDER, CHARLES			\$123.00					
RK HALL LLC	491266	06/04/2019		\$150.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
				\$148.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
				\$1,314.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
				\$664.00		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
				\$106.50		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-		
		Total for Check #491266		\$2,383.50					
	Total For Vendor RK HALL LLC			\$2,383.50					
ROACH, JOHN R JR	491269	06/04/2019		\$248.24	MILES REIMBURSEMENT #3187	TRN/TVL-TRAVEL REIMBURSEMENT	2580-25296-9096-44-20-0000-604901-	GT192E	
				\$338.48	AUSTIN, TX SPEAKER TCDLA VETER	TRN/TVL-EDUCATION & CONFERENCE	2580-25296-9096-44-20-0000-604910-	GT192E	
				Total for Check #491269		\$586.72			
	Total For Vendor ROACH, JOHN R JR			\$586.72					
ROBERTS, DIANE	491430	06/04/2019		\$23.20	MILES REIMBURSEMENT #2986	TRN/TVL-TRAVEL REIMBURSEMENT	1021-04030-0001-44-20-0000-604901-		
			Total for Check #491430		\$23.20				
	Total For Vendor ROBERTS, DIANE			\$23.20					
ROMCO EQUIPMENT CO LLC	491272	06/04/2019		\$2,240.00		OPER-EQUIPMENT RENTAL	1010-75001-0001-68-30-0000-626510-		
			Total for Check #491272		\$2,240.00				
	Total For Vendor ROMCO EQUIPMENT CO LLC			\$2,240.00					
RUCKEL, CHUCK	491414	06/04/2019		\$574.59	S. PADRE ISLAND, TX JPCA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-		
			Total for Check #491414		\$574.59				
	Total For Vendor RUCKEL, CHUCK			\$574.59					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SAFEGUARD BUSINESS SYSTEMS INC	491485	06/04/2019		\$527.00		OPER-PRINTED MATERIALS	0001-08020-0001-44-30-0000-626562-	
		Total for Check #491485		\$527.00				
	Total For Vendor SAFEGUARD BUSINESS			\$527.00				
SAFELITE AUTO GLASS	491431	06/04/2019		\$228.74		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491431		\$228.74				
	Total For Vendor SAFELITE AUTO GLASS			\$228.74				
SANDRA VICENCIO	491552	06/04/2019		\$475.00	UNCLAIMED PROPERTY	ACCOUNTS PAYABLE	7002-00000-0000-00-00-0000-201000-	
		Total for Check #491552		\$475.00				
	Total For Vendor SANDRA VICENCIO			\$475.00				
SECURADYNE SYSTEMS INTERMEDIATE LLC	491428	06/04/2019		\$3,835.00		CAPITAL-COMPUTER EQUIPMENT	0001-06019-0009-41-40-0000-809002-	BDR06102
		Total for Check #491428		\$3,835.00				
	Total For Vendor SECURADYNE SYSTEMS			\$3,835.00				
SHANNON COCKRELL	491550	06/04/2019		\$22.00		ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #491550		\$22.00				
	Total For Vendor SHANNON COCKRELL			\$22.00				
SHELSEA ABDALLA	491551	06/04/2019		\$59.78		OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #491551		\$59.78				
	Total For Vendor SHELSEA ABDALLA			\$59.78				
SHELTON, CAMI	491248	06/04/2019		\$21.46	MILES REIMBURSEMENT #3140	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491248		\$21.46				
	Total For Vendor SHELTON, CAMI			\$21.46				
	491323	06/04/2019		\$588.70		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SHI-GOVERNMENT SOLUTIONS INC	491323	Total for Check #491323		\$588.70				
	Total For Vendor SHI-GOVERNMENT			\$588.70				
SKIPWORTH, CAREN	491356	06/04/2019		\$32.48	DALLAS, TX TYLER CONNECT 4/8-1	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #491356		\$32.48				
	Total For Vendor SKIPWORTH, CAREN			\$32.48				
SOUTHERN COMPUTER SUPPLIES INC	491318	06/04/2019		\$259.76		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
				\$4.84		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
				\$4.84		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
				\$358.90		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
				\$12.90		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
				\$556.14		ADMIN-PHONE SUPPLIES	2899-50001-9053-64-30-0000-615105-	GT105A
		Total for Check #491318		\$1,197.38				
	Total For Vendor SOUTHERN COMPUTER			\$1,197.38				
SOUTHERN TIRE MART LLC	491409	06/04/2019		\$3,251.00		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$125.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$500.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$125.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$472.00		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491409		\$4,473.00				
	Total For Vendor SOUTHERN TIRE MART LLC			\$4,473.00				
SOUTHWEST CORRECTIONAL MEDICAL GRP	491482	06/04/2019		\$11,025.92	MEDICAL SERVICES FOR HEALTHCARE	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #491482		\$11,025.92				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor SOUTHWEST CORRECTIONAL			\$11,025.92				
SOUTHWEST INTERNATIONAL TRUCKS	491285	06/04/2019		\$64.66		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$477.92		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$563.01		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #491285		\$1,105.59				
	Total For Vendor SOUTHWEST INTERNATIONAL			\$1,105.59				
STATE BAR OF TX - SALES	491354	06/04/2019		\$45.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #491354		\$45.00				
	Total For Vendor STATE BAR OF TX - SALES			\$45.00				
STEPHEN C PARRY	491247	06/04/2019		\$100.00	DEPOSIT REFUND EVENT #19-067	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #491247		\$100.00				
	Total For Vendor STEPHEN C PARRY			\$100.00				
STOVER, JOHNNY	491446	06/04/2019		\$66.00	SAN MARCOS, TX APW CONF 3/25-2	TRN/TVL-EDUCATION & CONFERENCE	1010-75040-0001-68-20-0000-604910-	
		Total for Check #491446		\$66.00				
	Total For Vendor STOVER, JOHNNY			\$66.00				
STREETMAN, MARTY	491371	06/04/2019		\$393.69	AUSTIN, TX TABLEAU TX CONF 4/3	TRN/TVL-EDUCATION & CONFERENCE	0001-06001-0001-41-20-0000-604910-	
		Total for Check #491371		\$393.69				
	Total For Vendor STREETMAN, MARTY			\$393.69				
SUMMER RIVER LLC	491436	06/04/2019		\$3,092.06		OPER-PRINTED MATERIALS	0001-08001-0001-41-30-0000-626562-	
		Total for Check #491436		\$3,092.06				
	Total For Vendor SUMMER RIVER LLC			\$3,092.06				
	491490	06/04/2019		\$265.00		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SYSTEMTOOLS SOFTWARE	491490			\$265.00				
	Total for Check #491490			\$265.00				
	Total For Vendor SYSTEMTOOLS SOFTWARE			\$265.00				
THOMAS, JOEL	491380	06/04/2019		\$36.54	MILES REIMBURSEMENT #3145	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491380		\$36.54				
	Total For Vendor THOMAS, JOEL			\$36.54				
THOMPSON, ANDREA	491422	06/04/2019		\$71.49	BIRMINGHAM, AL DIGIT EVID JUD	TRN/TVL-EDUCATION & CONFERENCE	0001-25416-0001-44-20-0000-604910-	
		Total for Check #491422		\$71.49				
	Total For Vendor THOMPSON, ANDREA			\$71.49				
TISSUE TECHNIQUES PATHOLOGY LABS	491329	06/04/2019		\$1,222.00	HEALTH RELATED SERVICES	OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
				\$838.00		OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
		Total for Check #491329		\$2,060.00				
	Total For Vendor TISSUE TECHNIQUES			\$2,060.00				
TRINITY ARMORED SECURITY INC	491264	06/04/2019		\$10,264.00		OPER-ARMORED CAR SERVICES	0001-10001-0001-41-30-0000-626411-	
		Total for Check #491264		\$10,264.00				
	Total For Vendor TRINITY ARMORED SECURITY			\$10,264.00				
TX DEPT OF CRIMINAL JUSTICE	491333	06/04/2019		\$210.00		OPER-PRINTED MATERIALS	0001-50001-0001-64-30-0000-626562-	
		Total for Check #491333		\$210.00				
	Total For Vendor TX DEPT OF CRIMINAL JUSTICE			\$210.00				
UNITED HEALTHCARE	95987	05/31/2019		\$4,753.29	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	
		Total for Check #95987		\$4,753.29				
	95988	05/31/2019		\$255,065.29	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #95988		\$255,065.29				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	95989	05/31/2019		\$1,287.84	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #95989		\$1,287.84				
	Total For Vendor UNITED HEALTHCARE			\$261,106.42				
UNITED PARCEL SERVICE	491309	06/04/2019		\$29.00		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-	
		Total for Check #491309		\$29.00				
	Total For Vendor UNITED PARCEL SERVICE			\$29.00				
US CORRECTIONS LLC	491537	06/04/2019		\$1,476.90		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
				\$1,248.75		OPER-INMATE TRANSPORT	0001-50001-0001-64-30-0000-626530-	
		Total for Check #491537		\$2,725.65				
	Total For Vendor US CORRECTIONS LLC			\$2,725.65				
VICTORY SUPPLY INC	491467	06/04/2019		\$146.64		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
				\$479.04		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #491467		\$625.68				
	Total For Vendor VICTORY SUPPLY INC			\$625.68				
WADDILL, DAVID	491504	06/04/2019		\$12.00	DALLAS, TX CRIMES AGST WOMEN 4	TRN/TVL-EDUCATION & CONFERENCE	0001-20070-0001-44-20-0000-604910-	
		Total for Check #491504		\$12.00				
	Total For Vendor WADDILL, DAVID			\$12.00				
WADE, HENRY	491450	06/04/2019		\$63.80	5/22-23/19 MILEAGE	OPER-VISITING JUDGES	0001-25000-0009-44-30-0000-626416-	CT380VJ
		Total for Check #491450		\$63.80				
	Total For Vendor WADE, HENRY			\$63.80				
WAGNER, AARON	491525	06/04/2019		\$48.14	MILES REIMBURSEMENT #3137	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491525		\$48.14				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WAGNER, AARON			\$48.14				
WC OF TEXAS	491528	06/04/2019		\$935.97		UTILITY-TRASH DISPOSAL	0001-78001-0001-76-30-0000-648004-	
		Total for Check #491528			\$935.97			
	Total For Vendor WC OF TEXAS			\$935.97				
WEBB, DUNCAN	491407	06/04/2019		\$26.94	DALLAS, TX NTX COMM BOARD MTG	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01054-0001-41-20-0000-604901-	
		Total for Check #491407			\$26.94			
	Total For Vendor WEBB, DUNCAN			\$26.94				
WEBB, SHELBY	491535	06/04/2019		\$27.84	MILES REIMBURSEMENT #3149	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491535			\$27.84			
	Total For Vendor WEBB, SHELBY			\$27.84				
WEST PUBLISHING CORPORATION	491267	06/04/2019		\$147.00	ROACH'S TX RULES OF EVIDENCE 2	OPER-LIBRARY UPDATES	0001-25296-0001-44-30-0000-626559-	
		Total for Check #491267			\$147.00			
	Total For Vendor WEST PUBLISHING CORP			\$147.00				
WHITE, NATHAN E JR	491325	06/04/2019		\$3,374.80	5/13-17/19 PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTVJPRB
				\$3,374.80	5/20-24/19 PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTVJPRB
		Total for Check #491325			\$6,749.60			
	Total For Vendor WHITE, NATHAN E JR			\$6,749.60				
WINDLE, DON R	491377	06/04/2019		\$674.96	5/29/19 PER DIEM	OPER-VISITING JUDGES	0001-20000-0009-44-30-0000-626416-	CTVJPRB
		Total for Check #491377			\$674.96			
	Total For Vendor WINDLE, DON R			\$674.96				
WISEMAN, ANTHONY B JR	491328	06/04/2019		\$18.56	MILES REIMBURSEMENT #3139	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT252B
		Total for Check #491328			\$18.56			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor WISEMAN, ANTHONY B JR			\$18.56				
WONG, TONY Y	491353	06/04/2019		\$30.16	MILES REIMBURSEMENT #3230	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #491353		\$30.16				
	Total For Vendor WONG, TONY Y			\$30.16				
WW GRAINGER INC	491324	06/04/2019		\$261.92		INVENTORY-FACILITIES WAREHOUSE	0001-00000-0000-00-00-0000-180302-	
				\$1,879.26		MAINT-EQUIPMENT MAINTENANCE	0001-40010-0009-56-30-0000-637501-	FMB03001
				\$224.16		MAINT-EQUIPMENT MAINT SUPPLIES	0001-44001-0009-60-30-0000-637110-	
				\$270.56		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
	Total for Check #491324		\$2,635.90					
	Total For Vendor WW GRAINGER INC			\$2,635.90				
YASH, SILVIA	491476	06/04/2019		\$70.80	ARLINGTON, TX GFOAT REGIONAL M	TRN/TVL-TRAVEL REIMBURSEMENT	0001-04001-0001-48-20-0000-604901-	
		Total for Check #491476		\$70.80				
	Total For Vendor YASH, SILVIA			\$70.80				
ZONES INC	491531	06/04/2019		\$115.49		ONE-TIME BUDGET NON-CAP	0001-55030-0001-64-30-0000-668704-	
		Total for Check #491531		\$115.49				
	Total For Vendor ZONES INC			\$115.49				
GRAND TOTAL				\$725,610.81			NUMBER OF CHECKS - 233 NUMBER OF TRANSACTIONS - 460	