

2021

COUNTY AUDITOR

APPROVED

DISBURSEMENTS

FOR COURT DATE: MAY 24, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 18, 2021
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$4,019,002.42



Disbursements For 5/24/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
4IMPRINT	514812	05/18/2021		\$577.55		OPER-CRIME PREVENTION SUPPLIES	0001-50001-0001-64-30-0000-626103-	
		Total for Check #514812		\$577.55				
	Total For Vendor 4IMPRINT			\$577.55				
A GLOBAL LINK	514900	05/18/2021		\$3,960.00		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$260.00		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #514900		\$4,220.00				
	Total For Vendor A GLOBAL LINK			\$4,220.00				
ACHIEVE COUNSELING & EDUCATION SERVICE	514723	05/18/2021		\$50.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT284C
				\$70.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT284C
				\$110.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT284C
		Total for Check #514723		\$230.00				
	Total For Vendor ACHIEVE COUNSELING			\$230.00				
		05/18/2021		\$245.00	SUBSTANCE ABUSE TREATMENT SERV	OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$20.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$325.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$275.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$95.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$50.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$100.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$50.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$50.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$50.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ADDICTION TREATMENT RESOURCES	514890	05/18/2021		\$95.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$20.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$275.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$100.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$100.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$150.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$31.25		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$50.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				\$225.00		OPER-CONSULTANTS	6057-61001-9127-64-30-0000-626401-	GT289C
				Total for Check #514890			\$2,256.25	
	Total For Vendor ADDICTION TREATMENT			\$2,256.25				
ALEXANDER, JEANNIE	8633	05/18/2021		\$1,411.76	CORPUS CHRISTI, TX TACA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #8633			\$1,411.76			
	Total For Vendor ALEXANDER, JEANNIE			\$1,411.76				
ALL POINTS PIONEER	514820	05/18/2021		\$10,260.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
				\$3,600.00		OPER-CONSULTANTS	0001-05001-0001-41-30-0000-626401-	
		Total for Check #514820			\$13,860.00			
	Total For Vendor ALL POINTS PIONEER			\$13,860.00				
ALLEN CITY OF	514778	05/18/2021		\$30,851.55	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514778			\$30,851.55			
	Total For Vendor ALLEN CITY OF			\$30,851.55				
	514871	05/18/2021		\$153.88	3821 FM 455	UTILITY-WATER/TRASH SERVICE	1010-75001-0001-68-30-0000-648001-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	514871							
		Total for Check #514871		\$153.88				
	Total For Vendor ALLIED WASTE SYSTEMS			\$153.88				
ALLMARK IMPRESSIONS	514845	05/18/2021		\$85.32		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
		Total for Check #514845		\$85.32				
	Total For Vendor ALLMARK IMPRESSIONS			\$85.32				
AMAZON BUSINESS	514899	05/18/2021		\$29.93		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #514899		\$29.93				
	Total For Vendor AMAZON BUSINESS			\$29.93				
AMERICAN NATIONAL BANK	514747	05/18/2021		\$622.51	APRIL 2021 CHECKS & DEPOSIT SLIPS	OPER-BANK ANALYSIS CHARGES	0001-10001-0001-41-30-0000-626443-	
		Total for Check #514747		\$622.51				
	Total For Vendor AMERICAN NATIONAL BANK			\$622.51				
ANIXTER INC	514809	05/18/2021		\$224.22		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
				(\$123.32)		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB21001
		Total for Check #514809		\$100.90				
	Total For Vendor ANIXTER INC			\$100.90				
ARENDT, JOSEPH	8634	05/18/2021		\$356.00	NACHODOCHES, TX ADV PRACT PIST	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #8634		\$356.00				
	Total For Vendor ARENDT, JOSEPH			\$356.00				
		05/18/2021		\$321.25	EXPERT WITNESS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$321.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$321.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$321.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$321.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ARMSTRONG FORENSIC LABORATORY	514861	05/18/2021		\$785.00		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$321.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$271.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
				\$321.25		OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #514861		\$2,983.75				
	514862	05/18/2021		\$6,840.00		OPER-CONSULTANTS	2580-35001-9168-52-30-0000-626401-	GT277B
		Total for Check #514862		\$6,840.00				
	Total For Vendor ARMSTRONG FORENSIC			\$9,823.75				
ASSOCIATED TIME INSTRUMENTS	514821	05/18/2021		\$342.00		ADMIN-OFFICE SUPPLIES	0001-08020-0001-44-30-0000-615101-	
				\$216.55		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
				\$254.75		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
				\$188.60		MAINT-EQUIPMENT MAINTENANCE	0001-10001-0001-41-30-0000-637501-	
		Total for Check #514821		\$1,001.90				
	Total For Vendor ASSOCIATED TIME			\$1,001.90				
	AT&T TELECONFERENCE SERVICES	514810	05/18/2021		\$92.65	WIRELESS VOICE AND DATA SERVICE	UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-
Total for Check #514810			\$92.65					
Total For Vendor AT&T TELECONFERENCE			\$92.65					
	514795	05/18/2021		\$73.93	4300 COMMUNITY BLVD	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB03001
		Total for Check #514795		\$73.93				
	514796	05/18/2021		\$49.52	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #514796		\$49.52				
	514797	05/18/2021		\$91.85	2100 BLOOMDALE RD	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB21001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY		Total for Check #514797		\$91.85				
	514798	05/18/2021		\$106.55	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB10001
		Total for Check #514798		\$106.55				
	514799	05/18/2021		\$377.41	700 WILMETH RD	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUB11001
		Total for Check #514799		\$377.41				
	514800	05/18/2021		\$1,716.16	2010 REDBUD BLVD STE 102	UTILITY-NATURAL GAS	0001-40010-0009-56-30-0000-648003-	BUELESPC
		Total for Check #514800		\$1,716.16				
	Total For Vendor ATMOS ENERGY			\$2,415.42				
AUSTIN ASPHALT	514787	05/18/2021		\$5,358.10	ASPHALTIC CONCRETE	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #514787		\$5,358.10				
	Total For Vendor AUSTIN ASPHALT			\$5,358.10				
BAILEY, CALLI	8658	05/18/2021		\$71.68	MILES REIMBURSEMENT #6095	TRN/TVL-TRAVEL REIMBURSEMENT	0001-35001-0001-52-20-0000-604901-	
		Total for Check #8658		\$71.68				
	Total For Vendor BAILEY, CALLI			\$71.68				
BAUER, TERRI L	514763	05/18/2021		\$16,676.00	JUVENILE SEX OFFENDERS	OPER-COUNSELING SERVICES	0001-64001-0001-64-30-0000-626433-	
		Total for Check #514763		\$16,676.00				
	Total For Vendor BAUER, TERRI L			\$16,676.00				
BEN E KEITH DFW	514721	05/18/2021		\$4,657.59		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$173.94		OPER-FOOD SUPPLIES	0001-64020-0001-64-30-0000-626110-	
		Total for Check #514721		\$4,831.53				
	Total For Vendor BEN E KEITH DFW			\$4,831.53				
	514868	05/18/2021		\$733.44		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BIMBO BAKERIES USA	514868							
		Total for Check #514868		\$733.44				
	Total For Vendor BIMBO BAKERIES USA			\$733.44				
BINKLEY & BARFIELD	514761	05/18/2021		\$1,155.00	ORR ROAD RECONSTRUCTION	MAINT-MAJOR ROAD CONSTRUCTION	1010-75001-0001-68-30-0000-637529-	
		Total for Check #514761		\$1,155.00				
	Total For Vendor BINKLEY & BARFIELD			\$1,155.00				
BOB TOMES FORD INC	514707	05/18/2021		\$44.76	UNIT #55669	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$46.97	SHOP	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$93.94	SHOP	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$294.40	UNIT #55294	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #514707		\$480.07				
	Total For Vendor BOB TOMES FORD INC			\$480.07				
BOXES 4 U INC	514897	05/18/2021		\$398.00	STORAGE BOXES	ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
		Total for Check #514897		\$398.00				
	Total For Vendor BOXES 4 U INC			\$398.00				
BROOKE, CHASE	8591	05/18/2021		\$3.92	MILES REIMBURSEMENT #6118	TRN/TVL-TRAVEL REIMBURSEMENT	0001-70001-0001-80-20-0000-604901-	
		Total for Check #8591		\$3.92				
	Total For Vendor BROOKE, CHASE			\$3.92				
BUDDI US LLC	514727	05/18/2021		\$3,286.40	GPS MONITORING	OPER-RESIDENTIAL SERVICES	0001-64001-0001-64-30-0000-626478-	
		Total for Check #514727		\$3,286.40				
	Total For Vendor BUDDI US LLC			\$3,286.40				
BURLINGTON NORTHERN &	514759	05/18/2021		\$24,189.23	OVERPASS & EASEMENT CONST	CAPITAL-ROAD CONSTRUCTION	4213-75030-0013-68-40-0000-809280-	RI07014
				\$36,370.18	OVERPASS & EASEMENT CONST	CAPITAL-ROAD CONSTRUCTION	4213-75030-0013-68-40-0000-809280-	RI07014

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SANTA FE RAILWAY CO		Total for Check #514759		\$60,559.41				
	Total For Vendor BURLINGTON NORTHERN			\$60,559.41				
CAT'S	8677	05/18/2021		\$235.09		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$470.18		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR468V
				\$1,410.54		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$470.18		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #8677		\$2,585.99				
	Total For Vendor CAT'S			\$2,585.99				
CDW-G	514768	05/18/2021		\$43.12		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$3,395.74		CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8006-56-40-0000-809101-	BDL4011
				\$148.00		CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8006-56-40-0000-809101-	BDL4011
		Total for Check #514768		\$3,586.86				
	Total For Vendor CDW-G			\$3,586.86				
CELINA CITY OF	514756	05/18/2021		\$2,219.15	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514756		\$2,219.15				
	Total For Vendor CELINA CITY OF			\$2,219.15				
CHILDRESS, CANDACE	8656	05/18/2021		\$9.52	MILES REIMBURSEMENT #6075	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-	
		Total for Check #8656		\$9.52				
	Total For Vendor CHILDRESS, CANDACE			\$9.52				
	514885	05/18/2021		\$147.12	FIRST AID SUPPLIES	OPER-SAFETY SUPPLIES	0001-40010-0001-56-30-0000-626123-	
				\$43.56		OPER-SAFETY SUPPLIES	1010-75001-0001-68-30-0000-626123-	
				\$82.82		OPER-LAB SUPPLIES	5990-83001-0001-64-30-0000-626116-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number		
CINTAS FIRST AID & SAFETY		Total for Check #514885		\$273.50						
	514886	05/18/2021		\$324.00	UNIFORM RENTAL & LAUNDRY	OPER-UNIFORMS	0001-40010-0001-56-30-0000-626503-			
				\$78.92		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-			
				(\$4.08)		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-			
				\$199.40		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-			
				(\$8.44)		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-			
				\$74.48		OPER-UNIFORMS	0001-44001-0001-60-30-0000-626503-			
				\$28.88		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-			
				\$28.88		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-			
				\$28.28		MAINT-JANITORIAL SUPPLIES	0001-44001-0001-60-30-0000-637121-			
				\$23.74		OPER-UNIFORMS	0001-78001-0001-76-30-0000-626503-			
				\$7.71		OPER-UNIFORMS	0001-82001-0001-64-30-0000-626503-			
				\$446.54		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				(\$16.84)		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				\$446.54		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				(\$16.84)		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				\$136.66		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				(\$5.17)		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				\$412.93		OPER-UNIFORMS	1010-75001-0001-68-30-0000-626503-			
				Total for Check #514886		\$2,185.59				
				Total For Vendor CINTAS FIRST AID & SAFETY			\$2,459.09			
		514777	05/18/2021		\$3,003.97	2ND QTR JAN-MAR 2021 CHILD SAFETY	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
CITY OF ANNA	514777	Total for Check #514777		\$3,003.97				
	Total For Vendor CITY OF ANNA			\$3,003.97				
CITY OF LOWRY CROSSING	514779	05/18/2021		\$622.44	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514779		\$622.44				
	Total For Vendor CITY OF LOWRY CROSSING			\$622.44				
CLINE, SANDY	514805	05/18/2021		\$1,411.76	CORPUS CHRISTI, TX TACA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #514805		\$1,411.76				
	Total For Vendor CLINE, SANDY			\$1,411.76				
COAST TO COAST CONTRACTING	514732	05/18/2021		\$611.52	MOWING VARIOUS LOCATIONS	MAINT-TRACTOR MOWING	0001-40010-0009-56-30-0000-637561-	
				\$1,834.56	MOWING VARIOUS LOCATIONS	MAINT-TRACTOR MOWING	0001-40010-0009-56-30-0000-637561-	FMB03001
				\$1,146.60	SISTER GROVE PARK	MAINT-TRACTOR MOWING	0001-65030-0001-76-30-0000-637561-	
				\$573.30	PARKHILL PRAIRIE PARK	MAINT-TRACTOR MOWING	0001-65030-0001-76-30-0000-637561-	
		Total for Check #514732		\$4,165.98				
	Total For Vendor COAST TO COAST			\$4,165.98				
COLLIN CO COURT CAFE	514859	05/18/2021		\$101.46		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
				\$165.37		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
				\$131.20		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
				\$167.69		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
				\$109.23		OPER-JURY EXPENSE	0001-25000-0009-44-30-0000-626533-	
		Total for Check #514859		\$674.95				
	Total For Vendor COLLIN CO COURT CAFE			\$674.95				
	514752	05/18/2021		\$75.00	SECURITY SERVICES	OPER-SECURITY SERVICE	0001-31001-0001-48-30-0000-626408-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
COLLIN COUNTY TAX ASSESSOR	514752							
		Total for Check #514752		\$75.00				
	Total For Vendor COLLIN COUNTY TAX			\$75.00				
COLLINS, MARA	514832	05/18/2021		\$19.04	MILES REIMBURSEMENT #6093	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT284B
		Total for Check #514832		\$19.04				
	Total For Vendor COLLINS, MARA			\$19.04				
CONTROLTEK	514728	05/18/2021		\$412.74	SECURITY BANK DEPOSIT BAGS	ADMIN-OFFICE SUPPLIES	0001-10001-0001-41-30-0000-615101-	
		Total for Check #514728		\$412.74				
	Total For Vendor CONTROLTEK			\$412.74				
COOPERS COPIES & PRINTING	514782	05/18/2021		\$597.50	DECAL MODIFICATIONS FOR K9 TRUCK	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDL4412
		Total for Check #514782		\$597.50				
	Total For Vendor COOPERS COPIES & PRINTING			\$597.50				
CORPORATE INCENTIVES	514743	05/18/2021		\$260.50		OPER-CRIME PREVENTION SUPPLIES	0001-50001-0001-64-30-0000-626103-	
		Total for Check #514743		\$260.50				
	Total For Vendor CORPORATE INCENTIVES			\$260.50				
CORY GRAHAM	514905	05/18/2021		\$500.00	CANCELLATION DEPOSIT REFUND	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #514905		\$500.00				
	Total For Vendor CORY GRAHAM			\$500.00				
D&L FARM AND HOME	514708	05/18/2021		\$479.60		OPER-ANIMAL CARE	5990-83001-0001-64-30-0000-626583-	
		Total for Check #514708		\$479.60				
	Total For Vendor D&L FARM AND HOME			\$479.60				
DALLAS CITY OF	514841	05/18/2021		\$17,157.79	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514841		\$17,157.79				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor DALLAS CITY OF			\$17,157.79				
DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC	514865	05/18/2021		\$450.00	EXPERT WITNESS	OPER-TRIAL COSTS	0001-35001-0001-52-30-0000-626527-	
		Total for Check #514865		\$450.00				
	Total For Vendor DALLAS COUNTY SW			\$450.00				
DALON, JUDITH	8598	05/18/2021		\$1,411.76	CORPUSCHRISTI, TX TACA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #8598		\$1,411.76				
	Total For Vendor DALON, JUDITH			\$1,411.76				
DATA PRESERVATION SOLUTIONS	514887	05/18/2021		\$82,206.42		OPER-PRESERVATION OF RECORDS	0003-08040-0001-41-30-0000-626406-	
		Total for Check #514887		\$82,206.42				
	Total For Vendor DATA PRESERVATION			\$82,206.42				
DELL MARKETING	514784	05/18/2021		\$29.52		ADMIN-COMPUTER SUPPLIES	0001-06019-0009-41-30-0000-615102-	
				\$273.87		ADMIN-COMPUTER SUPPLIES	0001-06019-0009-41-30-0000-615102-	
		Total for Check #514784		\$303.39				
	Total For Vendor DELL MARKETING			\$303.39				
DFW MATERIALS	514717	05/18/2021		\$2,528.90	FLEXBASE	INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
		Total for Check #514717		\$2,528.90				
	Total For Vendor DFW MATERIALS			\$2,528.90				
DICKINSON, NATHAN	514839	05/18/2021		\$35.28	MILES REIMBURSEMENT #6120	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #514839		\$35.28				
	Total For Vendor DICKINSON, NATHAN			\$35.28				
	514854	05/18/2021		\$105.05		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #514854		\$105.05				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DISH NETWORK	514855	05/18/2021		\$119.64		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #514855		\$119.64				
	Total For Vendor DISH NETWORK			\$224.69				
DOOLEY, DAVID	514894	05/18/2021		\$59.36	MILES REIMBURSEMENT #6086	TRN/TVL-TRAVEL REIMBURSEMENT	0001-40030-0001-56-20-0000-604901-	
		Total for Check #514894		\$59.36				
	Total For Vendor DOOLEY, DAVID			\$59.36				
DREAM RANCH OFFICE SUPPLIES	514901	05/18/2021		\$3,170.95	OEM TONER CARTRIDGES	INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$1,294.55		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
				\$345.50		INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-	
		Total for Check #514901		\$4,811.00				
	Total For Vendor DREAM RANCH OFFICE			\$4,811.00				
DRISCOLL FOODS	514731	05/18/2021		\$80.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$80.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$80.00)		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				(\$80.00)		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$4,160.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #514731		\$4,160.00				
	Total For Vendor DRISCOLL FOODS			\$4,160.00				
ENGLAND COURT REPORTING	514884	05/18/2021		\$940.36		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR417R
		Total for Check #514884		\$940.36				
	Total For Vendor ENGLAND COURT REPORTING			\$940.36				
				\$765.00	ACCOUNT #L9E1510	OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ENTERPRISE RENT A CAR	514843	05/18/2021		\$765.00	ACCOUNT #L9E1510	OPER-LEASE VEHICLES	0001-50001-0001-64-30-0000-626538-	
				\$765.00	VEHICLE LEASE/RENTAL	OPER-LEASE VEHICLES	2899-35001-9154-52-30-0000-626538-	GT147J
		Total for Check #514843		\$2,295.00				
	Total For Vendor ENTERPRISE RENT A CAR			\$2,295.00				
ESPINOZA, EDGAR	8630	05/18/2021		\$189.00	NACHODOCHES, TX ADV PRACT PIST	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #8630		\$189.00				
	Total For Vendor ESPINOZA, EDGAR			\$189.00				
EWING, JUSTIN A	8608	05/18/2021		\$625.00	5/10-14/21	OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265C
		Total for Check #8608		\$625.00				
				\$625.00		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265C
		Total for Check #		\$625.00				
	Total For Vendor EWING, JUSTIN A			\$1,250.00				
EXPERIAN	514749	05/18/2021		\$98.17	CREDIT CHECK	OPER-PRE-EMPTY CREDIT CHECK	0001-03009-0009-41-30-0000-626508-	
		Total for Check #514749		\$98.17				
	Total For Vendor EXPERIAN			\$98.17				
FAIRVIEW, TOWN OF	514794	05/18/2021		\$2,652.15	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514794		\$2,652.15				
	Total For Vendor FAIRVIEW, TOWN OF			\$2,652.15				
FAITHFUL COURIERS	514742	05/18/2021		\$25.00		ADMIN-COURIER SERVICE	0001-09001-0001-64-30-0000-615407-	
		Total for Check #514742		\$25.00				
	Total For Vendor FAITHFUL COURIERS			\$25.00				
	8665	05/18/2021		\$13.44	MILES REIMBURSEMENT #6088	TRN/TVL-TRAVEL REIMBURSEMENT	1021-04030-0001-44-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
FANSLER, BETHANY	8665								
		Total for Check #8665		\$13.44					
	Total For Vendor FANSLER, BETHANY			\$13.44					
FARMERSVILLE CITY OF	514750	05/18/2021		\$1,217.82	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-		
		Total for Check #514750		\$1,217.82					
		Total For Vendor FARMERSVILLE CITY OF			\$1,217.82				
	FASTENAL COMPANY	514792	05/18/2021		\$417.95		MAINT-SMALL TOOLS	0001-40010-0001-56-30-0000-637106-	
\$1,097.47						MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03002	
\$236.72						MAINT-BUILDING SUPPLIES	0001-40010-0009-56-30-0000-637102-	FMB03001	
Total for Check #514792			\$1,752.14						
Total For Vendor FASTENAL COMPANY			\$1,752.14						
FEDERAL EXPRESS		514815	05/18/2021			\$306.35		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-
	Total for Check #514815		\$306.35						
	Total For Vendor FEDERAL EXPRESS			\$306.35					
	FISCHER, EVELYN	8680	05/18/2021		\$121.52	MILES REIMBURSEMENT #6103	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
Total for Check #8680			\$121.52						
Total For Vendor FISCHER, EVELYN			\$121.52						
FLETCHER, SUSAN	8670	05/18/2021		\$429.86	AUSTIN, TX CUC MEETING 4/21-23/20	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01051-0001-41-20-0000-604901-		
		Total for Check #8670		\$429.86					
	Total For Vendor FLETCHER, SUSAN			\$429.86					
AARON KOHLSCHMIDT	514904	05/18/2021		\$300.00	DEPOSIT REFUND EVENT #21-046	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-		
		Total for Check #514904		\$300.00					
		Total For Vendor AARON KOHLSCHMIDT			\$300.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number	
FRISCO CITY OF	514789	05/18/2021		\$26,548.57	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-		
		Total for Check #514789		\$26,548.57					
	Total For Vendor FRISCO CITY OF			\$26,548.57					
GALLS LLC	514877	05/18/2021		\$206.56		OPER-UNIFORMS	0001-09001-0001-64-30-0000-626503-		
				\$1,075.60		OPER-UNIFORMS	0001-20040-0001-44-30-0000-626503-		
				\$131.46		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-		
				\$242.34		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-		
				\$236.74		OPER-UNIFORMS	0001-50001-0001-64-30-0000-626503-		
				\$541.44		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$556.22		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$541.44		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$560.46		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$556.22		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$422.91		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$546.12		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$427.59		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$541.44		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$541.44		OPER-UNIFORMS	0001-50030-0001-64-30-0000-626503-		
				\$335.28		OPER-UNIFORMS	0001-64020-0001-64-30-0000-626503-		
				\$2,250.00		OPER-UNIFORMS	1065-50001-0055-64-30-0000-626503-		
				\$184.92		OPER-UNIFORMS	6050-61001-0053-64-30-0000-626503-	GT284E	
				Total for Check #514877			\$9,898.18		

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GALLS LLC			\$9,898.18				
GARCIA, ROSIO	8672	05/18/2021		\$38.08	MILES REIMBURSEMENT #6125	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #8672		\$38.08				
	Total For Vendor GARCIA, ROSIO			\$38.08				
GILL, SHERRILLE	8652	05/18/2021		\$118.16	MILES REIMBURSEMENT #6096	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #8652		\$118.16				
	Total For Vendor GILL, SHERRILLE			\$118.16				
GLAZIER FOODS COMPANY	514888	05/18/2021		\$2,795.34		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #514888		\$2,795.34				
	Total For Vendor GLAZIER FOODS COMPANY			\$2,795.34				
GORDON-DARBY	514818	05/18/2021		\$13.14		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #514818		\$13.14				
	Total For Vendor GORDON-DARBY			\$13.14				
GRAHAM, JEFFERY	8646	05/18/2021		\$61.04	MILES REIMBURSEMENT #6104	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #8646		\$61.04				
	Total For Vendor GRAHAM, JEFFERY			\$61.04				
GRAINGER	514766	05/18/2021		\$525.93	ELECTRICAL CABLE AND WIRE	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$519.80		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
		Total for Check #514766		\$1,045.73				
	Total For Vendor GRAINGER			\$1,045.73				
GRIFFIN, MANDY	514714	05/18/2021		\$311.92	MILES REIMBURSEMENT #6097	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #514714		\$311.92				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GRIFFIN, MANDY			\$311.92				
GRIFFITH, JESSICA	8642	05/18/2021		\$2,356.84	EDUCATION TUITION REIMBURSEMENT	NTF-COLLEGE EDUCATION REIMB	0001-24000-0009-44-10-0000-524216-	
		Total for Check #8642		\$2,356.84				
	Total For Vendor GRIFFITH, JESSICA			\$2,356.84				
GROSS, MARK	8639	05/18/2021		\$356.00	NACHODOCHES, TX ADV PRACT PIST	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #8639		\$356.00				
	Total For Vendor GROSS, MARK			\$356.00				
GT DISTRIBUTORS INC	514755	05/18/2021		\$333.88		INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$851.60		TRN/TVL-ARMS TRAINING	0001-55020-0001-64-20-0000-604930-	
		Total for Check #514755		\$1,185.48				
	Total For Vendor GT DISTRIBUTORS INC			\$1,185.48				
GTS TECHNOLOGY SOLUTIONS	514892	05/18/2021		\$107,297.51	MDC W/GOBI CARDS FOR CONSTABLE	ONE-TIME BUDGET NON-CAP	0001-06019-0009-41-30-0000-668704-	
				\$38,982.00	CROWDSTRIKE - ELECTIONS CYBERS	N/CAP EQUIP-COMPUTER EQUIPMENT	2103-58001-9165-64-30-0000-798902-	GT297A
		Total for Check #514892		\$146,279.51				
	Total For Vendor GTS TECHNOLOGY SOLUTIONS			\$146,279.51				
HALE, DARRELL	8594	05/18/2021		\$268.93	AUSTIN, TX LEGISLATIVE MEETING	TRN/TVL-TRAVEL REIMBURSEMENT	0001-01053-0001-41-20-0000-604901-	
		Total for Check #8594		\$268.93				
	Total For Vendor HALE, DARRELL			\$268.93				
HALFF ASSOCIATES	514825	05/18/2021		\$4,360.00	CC JUSTICE CENTER REPLAT	CAPITAL-CONSULTANTS	4020-40030-8002-56-40-0000-809150-	FI07JAIL
		Total for Check #514825		\$4,360.00				
	Total For Vendor HALFF ASSOCIATES			\$4,360.00				
	514760	05/18/2021		\$11.20	MILES REIMBURSEMENT #6105	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HENRY, JAMES	514769							
		Total for Check #514769		\$11.20				
	Total For Vendor HENRY, JAMES			\$11.20				
HERNANDEZ, MELANIE	8690	05/18/2021		\$8.96	MILES REIMBURSEMENT #6094	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT284B
		Total for Check #8690		\$8.96				
	Total For Vendor HERNANDEZ, MELANIE			\$8.96				
HIGGINS, REBEKA	8603	05/18/2021		\$150.64	MILES REIMBURSEMENT #6106	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #8603		\$150.64				
	Total For Vendor HIGGINS, REBEKA			\$150.64				
HILL, CHRIS	514856	05/18/2021		\$587.87	AUSTIN, TX CUC POLICY MEETING	TRN/TVL-EDUCATION & CONFERENCE	0001-01001-0001-41-20-0000-604910-	
		Total for Check #514856		\$587.87				
	Total For Vendor HILL, CHRIS			\$587.87				
HILLTOP SECURITIES	514889	05/18/2021		\$1,265.00	FY20 COMPUTATION FEES	ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBL214
				\$1,265.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBU233
				\$1,735.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBU235
				\$1,735.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBL216
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBU236
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBL217
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBLT13A
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBUT13A
				\$1,470.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBUT14
				\$1,470.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBLT14
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBUT16

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBLT16
				\$1,260.00		ADMIN-FISCAL SERVICES	3001-30001-0045-85-50-0000-613903-	DBLT19
		Total for Check #514889		\$17,760.00				
	Total For Vendor HILLTOP SECURITIES		\$17,760.00					
HOPE'S DOOR	514802	05/18/2021		\$50.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT284C
				\$120.00		OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT284C
		Total for Check #514802		\$170.00				
	Total For Vendor HOPE'S DOOR		\$170.00					
HURST, AMY	8612	05/18/2021		\$1,291.76	CORPUS CHRISTI, TX TACA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #8612		\$1,291.76				
	Total For Vendor HURST, AMY		\$1,291.76					
ICS JAIL SUPPLIES	514893	05/18/2021		\$558.00		OPER-DETENTION SUPPLIES	0001-64020-0001-64-30-0000-626104-	
		Total for Check #514893		\$558.00				
	Total For Vendor ICS JAIL SUPPLIES		\$558.00					
INDU BAILEY & ASSOCIATES	8651	05/18/2021		\$470.18		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$2,350.09		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$940.36		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
		Total for Check #8651		\$3,760.63				
	Total For Vendor INDU BAILEY & ASSOCIATES			\$3,760.63				
INSTITUTE OF METABOLIC DISEASE	514847	05/18/2021		\$215.00		OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #514847		\$215.00				
	Total For Vendor INSTITUTE OF METABOLIC		\$215.00					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JACOBS ENGINEERING GROUP	514850	05/18/2021		\$21,757.00	CC STORMWATER PHASE	OPER-CONSULTANTS	1010-10001-0001-68-30-0000-626401-	
				\$6,653.09	CC MOBILITY PLAN 4/3-30/2021	CAPITAL-CONSULTANTS	4204-75030-0013-68-40-0000-809250-	BDP75301
		Total for Check #514850		\$28,410.09				
	Total For Vendor JACOBS ENGINEERING GROUP			\$28,410.09				
JACOBS, JENNIFER	514891	05/18/2021		\$237.36		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR468R
		Total for Check #514891		\$237.36				
	Total For Vendor JACOBS, JENNIFER			\$237.36				
JM CONSTRUCTION SOLUTIONS	514726	05/18/2021		\$22,499.00	MCKINNEY STOCKPILE RETAINING WALL	MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #514726		\$22,499.00				
	Total For Vendor JM CONSTRUCTION SOLUTIONS			\$22,499.00				
JOHNSON-BURKS SUPPLY	514758	05/18/2021		\$225.86		ADMIN-PROPERTY DAMAGE CLAIMS	5501-03020-0018-41-30-0000-615907-	
		Total for Check #514758		\$225.86				
	Total For Vendor JOHNSON-BURKS SUPPLY			\$225.86				
JOHNSTON, CURTIS	514873	05/18/2021		\$123.20	MILES REIMBURSEMENT #6100	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #514873		\$123.20				
	Total For Vendor JOHNSTON, CURTIS			\$123.20				
JONES, MELISSA	514730	05/18/2021		\$1,410.54		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$1,880.72		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRCAC
				\$470.18		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR429R
		Total for Check #514730		\$3,761.44				
	Total For Vendor JONES, MELISSA			\$3,761.44				
	8644	05/18/2021		\$66.00	EASTLAND,TX CDCAT REGION V MEET	TRN/TVL-EDUCATION & CONFERENCE	0001-08001-0001-41-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KELLOGG, TONYA		Total for Check #8644		\$66.00				
	Total For Vendor KELLOGG, TONYA			\$66.00				
KNIGHT, MEGAN	8613	05/18/2021		\$361.76	MILES REIMBURSEMENT #6111	TRN/TVL-TRAVEL REIMBURSEMENT	0001-31001-0001-48-20-0000-604901-	
		Total for Check #8613		\$361.76				
	Total For Vendor KNIGHT, MEGAN			\$361.76				
KUDELSKI SECURITY	514713	05/18/2021		\$6,206.92		MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #514713		\$6,206.92				
	Total For Vendor KUDELSKI SECURITY			\$6,206.92				
LIPSCOMB, TESS	8600	05/18/2021		\$884.62	5/10-14/21	OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265C
		Total for Check #8600		\$884.62				
				\$884.62		OPER-CONSULTANTS	2580-25296-9167-44-30-0000-626401-	GT265C
		Total for Check #		\$884.62				
	Total For Vendor LIPSCOMB, TESS			\$1,769.24				
LOWES HIW INC	514844	05/18/2021		\$1,731.00		MAINT-JANITORIAL SUPPLIES	0001-50030-0001-64-30-0000-637121-	
				\$4,110.80		MAINT-ROAD MAINTENANCE	1010-75001-0001-68-30-0000-637532-	
		Total for Check #514844		\$5,841.80				
	Total For Vendor LOWES HIW INC			\$5,841.80				
LUCAS CITY OF	514780	05/18/2021		\$1,894.39	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
				Total for Check #514780		\$1,894.39		
	Total For Vendor LUCAS CITY OF			\$1,894.39				
MAGNET FORENSICS USA	514876	05/18/2021		\$15,000.00		ONE-TIME BUDGET NON-CAP	1036-50001-0006-64-30-0000-668704-	
		Total for Check #514876		\$15,000.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MAGNET FORENSICS USA			\$15,000.00				
MARCINIK, PALMIRA L	514744	05/18/2021		\$474.72		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCR416R
		Total for Check #514744		\$474.72				
	Total For Vendor MARCINIK, PALMIRA L			\$474.72				
MARIO SINACOLA & SONS EXCAVATING	514811	05/18/2021		\$1,247,018.35	ACCESS RD EAST OF SH289	CAPITAL-ROAD CONSTRUCTION	4021-75030-0013-68-40-0000-809280-	RI18OL002
				\$59,892.65	DNT SOUTHBOUND FRONTAGE	CAPITAL-ROAD CONSTRUCTION	4206-75030-0013-68-40-0000-809280-	RI07095
				\$20,324.16	DNT SOUTHBOUND FRONTAGE	CAPITAL-ROAD CONSTRUCTION	4211-75030-0013-68-40-0000-809280-	RI07095
				\$140,951.17	DNT SOUTHBOUND FRONTAGE	CAPITAL-ROAD CONSTRUCTION	4215-75030-0013-68-40-0000-809280-	RI18OL001
				Total for Check #514811		\$1,468,186.33		
	Total For Vendor MARIO SINACOLA & SONS			\$1,468,186.33				
MARTIN MARIETTA MATERIALS	514857	05/18/2021		\$31,665.87	FLEXBASE	INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
				\$11,608.45	FLEXBASE	INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
				\$22,645.43	FLEXBASE	INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
				\$16,921.89	FLEXBASE	INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
				\$22,787.64	FLEXBASE	INVENTORY-ROAD MATERIALS	1010-00000-0000-00-00-0000-180601-	
				Total for Check #514857		\$105,629.28		
	Total For Vendor MARTIN MARIETTA			\$105,629.28				
MATTHEW BENDER & CO	514712	05/18/2021		\$370.29	PRINTED MATERIAL	OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #514712		\$370.29				
	Total For Vendor MATTHEW BENDER & CO			\$370.29				
MCKINNEY CITY OF	514829	05/18/2021		\$48,009.34	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514829		\$48,009.34				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKINNEY CITY OF			\$48,009.34				
MD ENGINEERING	514816	05/18/2021		\$2,670.00	CC HEALTHCARE HVAC UPGRADE	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8035-56-40-0000-809101-	BDK4004
		Total for Check #514816		\$2,670.00				
	Total For Vendor MD ENGINEERING			\$2,670.00				
MELISSA CITY OF	514774	05/18/2021		\$1,732.02	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514774		\$1,732.02				
	Total For Vendor MELISSA CITY OF			\$1,732.02				
MELVIN, AMELIA	8647	05/18/2021		\$69.55	MILES REIMBURSEMENT #6009	TRN/TVL-TRAVEL REIMBURSEMENT	0001-06001-0001-41-20-0000-604901-	
		Total for Check #8647		\$69.55				
	Total For Vendor MELVIN, AMELIA			\$69.55				
MENGISTEAB, FILMON	8691	05/18/2021		\$17.92	MILES REIMBURSEMENT #6091	TRN/TVL-TRAVEL REIMBURSEMENT	6059-61001-9115-64-20-0000-604901-	GT290B
		Total for Check #8691		\$17.92				
	Total For Vendor MENGISTEAB, FILMON			\$17.92				
MEULMAN, JOHN M	8682	05/18/2021		\$122.30	MILES REIMBURSEMENT #6116	TRN/TVL-TRAVEL REIMBURSEMENT	0001-60030-0001-72-20-0000-604901-	
		Total for Check #8682		\$122.30				
	Total For Vendor MEULMAN, JOHN M			\$122.30				
MOSES, STEPHANIE S	514722	05/18/2021		\$470.18		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #514722		\$470.18				
	Total For Vendor MOSES, STEPHANIE S			\$470.18				
MOSSOLLE, ANGELA	8640	05/18/2021		\$1,291.76	CORPUS CHRISTI, TX TACA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #8640		\$1,291.76				
	Total For Vendor MOSSOLLE, ANGELA			\$1,291.76				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MOTOROLA SOLUTIONS	514863	05/18/2021		\$4,175.74	P25 TRUNKED RADIO SYSTEM REPLACE	ONE-TIME BUDGET NON-CAP	0001-55040-0001-64-30-0000-668704-	
				\$4,175.74		ADMIN-PROPERTY DAMAGE CLAIMS	5501-03020-0018-41-30-0000-615907-	
		Total for Check #514863		\$8,351.48				
	Total For Vendor MOTOROLA SOLUTIONS			\$8,351.48				
M-PAK CONSTRUCTION	514735	05/18/2021		\$95,166.25	CONSTRUCTION NEW OFFICE	CAPITAL-BUILDING CONSTRUCTION	4406-40030-8043-56-40-0000-809110-	FI18LAVNCH
		Total for Check #514735		\$95,166.25				
	Total For Vendor M-PAK CONSTRUCTION		\$95,166.25					
MURLEY PLUMBING	514860	05/18/2021		\$110.00		ADMIN-PROPERTY DAMAGE CLAIMS	5501-03020-0018-41-30-0000-615907-	
		Total for Check #514860		\$110.00				
	Total For Vendor MURLEY PLUMBING		\$110.00					
MURPHY CITY OF	514835	05/18/2021		\$6,495.06	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514835		\$6,495.06				
	Total For Vendor MURPHY CITY OF		\$6,495.06					
MY PRINT CHOICE	514858	05/18/2021		\$1,225.00		MISC-MISCELLANEOUS	0001-65010-0001-76-30-0000-658701-	
		Total for Check #514858		\$1,225.00				
	Total For Vendor MY PRINT CHOICE		\$1,225.00					
NAO GLOBAL HEALTH	514896	05/18/2021		\$503.65		OPER-MEDICAL SUPPLIES	0001-09001-0001-64-30-0000-626117-	
		Total for Check #514896		\$503.65				
	Total For Vendor NAO GLOBAL HEALTH		\$503.65					
NATIONAL FOOD GROUP	514840	05/18/2021		\$3,591.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$9,072.00		INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #514840		\$12,663.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor NATIONAL FOOD GROUP			\$12,663.00				
NEVAREZ, ALEX	514852	05/18/2021		\$91.28	MILES REIMBURSEMENT #6101	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #514852			\$91.28			
	Total For Vendor NEVAREZ, ALEX			\$91.28				
NMS LABS	514834	05/18/2021		\$35,878.75	TESTING: POSTMORTEM TOXICOLOGY	OPER-LAB SERVICES	0001-09001-0001-64-30-0000-626423-	
		Total for Check #514834			\$35,878.75			
	Total For Vendor NMS LABS			\$35,878.75				
WARREN HESS	514907	05/18/2021		\$50.00	DEPOSIT REFUND EVENT #21-127	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #514907			\$50.00			
	Total For Vendor WARREN HESS			\$50.00				
NOUVEAU CONSTRUCTION & TECHNOLOGY	514720	05/18/2021		\$9,985.00		ONE-TIME BUDGET NON-CAP	0499-40010-8033-56-30-0000-668704-	
		Total for Check #514720			\$9,985.00			
	Total For Vendor NOUVEAU CONSTRUCTION			\$9,985.00				
OAK FARMS DAIRY	514872	05/18/2021		\$1,143.96	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
				\$1,154.45	DAIRY PRODUCTS - MILK	INVENTORY-JAIL FOOD	0001-00000-0000-00-00-0000-180202-	
		Total for Check #514872			\$9,225.11			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor OAK FARMS DAIRY			\$9,225.11				
				\$3.99		ADMIN-OFFICE SUPPLIES	0001-03020-0001-41-30-0000-615101-	
				\$154.65		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
				\$51.55		ADMIN-COMPUTER SUPPLIES	0001-04029-0009-41-30-0000-615102-	
				\$84.45		ADMIN-OFFICE SUPPLIES	0001-05001-0001-41-30-0000-615101-	
				\$43.47		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				\$8.99		ADMIN-OFFICE SUPPLIES	0001-06001-0001-41-30-0000-615101-	
				\$15.96		ADMIN-OFFICE SUPPLIES	0001-08001-0001-41-30-0000-615101-	
				\$19.18		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
				\$150.00		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
				\$4.86		ADMIN-OFFICE SUPPLIES	0001-23001-0001-44-30-0000-615101-	
				\$210.00		ADMIN-OFFICE SUPPLIES	0001-23030-0001-44-30-0000-615101-	
				\$71.17		ADMIN-OFFICE SUPPLIES	0001-24010-0001-44-30-0000-615101-	
				\$98.95		ADMIN-OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615101-	
				\$28.80		ADMIN-OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615101-	
				\$11.56		ADMIN-OFFICE SUPPLIES	0001-24020-0001-44-30-0000-615101-	
				\$26.04		ADMIN-OFFICE SUPPLIES	0001-24030-0001-44-30-0000-615101-	
				\$49.47		ADMIN-OFFICE SUPPLIES	0001-24030-0001-44-30-0000-615101-	
				\$6.25		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
				\$33.91		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
				\$32.97		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
				\$7.68		ADMIN-OFFICE SUPPLIES	0001-32001-0001-48-30-0000-615101-	
		05/18/2021						

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	514734	05/18/2021		\$8.22		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$197.94		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$200.63		ADMIN-OFFICE SUPPLIES	0001-35001-0001-52-30-0000-615101-	
				\$28.99		ONE-TIME BUDGET NON-CAP	0001-50030-0001-64-30-0000-668704-	
				\$66.99		ADMIN-OFFICE SUPPLIES	0001-55010-0001-64-30-0000-615101-	
				\$7.99		ADMIN-OFFICE SUPPLIES	0001-55010-0001-64-30-0000-615101-	
				\$15.38		ADMIN-OFFICE SUPPLIES	0001-55010-0001-64-30-0000-615101-	
				\$23.98		ADMIN-OFFICE SUPPLIES	0001-55030-0001-64-30-0000-615101-	
				\$42.65		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				\$25.99		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				\$11.01		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				\$4.69		ADMIN-OFFICE SUPPLIES	1010-75001-0001-68-30-0000-615101-	
				\$224.14		OPER-ELECTION SUPPLIES	1033-05020-0001-41-30-0000-626108-	
				\$33.45		OPER-ELECTION SUPPLIES	1033-05020-0001-41-30-0000-626108-	
				\$18.59		OPER-ELECTION SUPPLIES	1033-05020-0001-41-30-0000-626108-	
				\$55.10		OPER-ELECTION SUPPLIES	1033-05020-0001-41-30-0000-626108-	
				\$422.25		OPER-ELECTION SUPPLIES	1033-05020-0001-41-30-0000-626108-	
				\$34.13		ADMIN-OFFICE SUPPLIES	5990-83001-0001-64-30-0000-615101-	
				\$150.62		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT284E
				\$7.68		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT284E
				\$83.98		ADMIN-OFFICE SUPPLIES	6050-61001-0053-64-30-0000-615101-	GT284E
			Total for Check #514734		\$2,778.30			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor OFFICE DEPOT			\$2,778.30				
O'REILLY AUTO PARTS	514881	05/18/2021		\$1,823.12	STOCK	INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
				\$45.80	UNIT #55768	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$63.31	UNIT #55767	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$266.82	UNIT #GEN150	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$8.18	UNIT #55665	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$57.56		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$44.78	UNIT #55381	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$53.46	UNIT #55745	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$23.45	UNIT #55123	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$5.86	SHOP	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$76.93		MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
				\$60.72	UNIT #54727	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
	Total for Check #514881			\$2,529.99				
Total For Vendor O'REILLY AUTO PARTS			\$2,529.99					
PALMER, CHRIS	8661	05/18/2021		\$75.60	MILES REIMBURSEMENT #6079	TRN/TVL-TRAVEL REIMBURSEMENT	0001-30001-0001-48-20-0000-604901-	
		Total for Check #8661			\$75.60			
	Total For Vendor PALMER, CHRIS			\$75.60				
PARKER CITY OF	514831	05/18/2021		\$1,407.26	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514831			\$1,407.26			
	Total For Vendor PARKER CITY OF			\$1,407.26				
	8683	05/18/2021		\$216.16	BROWNWOOD,TX TEAFCS PROF ASSOC	TRN/TVL-EDUCATION & CONFERENCE	0001-70001-0001-80-20-0000-604910-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PARKS, AMANDA		Total for Check #8683		\$216.16				
	Total For Vendor PARKS, AMANDA			\$216.16				
	PATIENTCARE EMS SOLUTIONS	514719	05/18/2021		\$2,290.41		OPER-AMBULANCE SERVICE	0001-59020-0001-64-30-0000-626528-
Total for Check #514719			\$2,290.41					
Total For Vendor PATIENTCARE EMS SOLUTIONS			\$2,290.41					
PENA, JUAN	514745	05/18/2021		\$17.36	MILES REIMBURSEMENT #6113	TRN/TVL-TRAVEL REIMBURSEMENT	0001-64001-0001-64-20-0000-604901-	
		Total for Check #514745		\$17.36				
	Total For Vendor PENA, JUAN			\$17.36				
PETROLEUM TRADERS CORPORATION	514724	05/18/2021		\$8,042.48		INVENTORY-FUEL-GAS	0001-00000-0000-00-00-0000-180502-	
		Total for Check #514724		\$8,042.48				
	Total For Vendor PETROLEUM TRADERS			\$8,042.48				
PHILLIP BLAKELY	514875	05/18/2021		\$1,581.68	MARCH PLUMBING INSPECTOR SERV	OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
				\$1,732.06	APRIL PLUMBING INSPECTOR SERV	OTHER LABOR-CONTRACT LABOR	0001-82001-0001-64-10-0000-534301-	
		Total for Check #514875		\$3,313.74				
	Total For Vendor PHILLIP BLAKELY			\$3,313.74				
PLANO CITY OF	514739	05/18/2021		\$93,204.16	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514739		\$93,204.16				
	Total For Vendor PLANO CITY OF			\$93,204.16				
PLANO OFFICE SUPPLY	514786	05/18/2021		\$4,990.34		ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
				\$36.25		ADMIN-OFFICE SUPPLIES	0001-30001-0001-48-30-0000-615101-	
		Total for Check #514786		\$5,026.59				
	Total For Vendor PLANO OFFICE SUPPLY			\$5,026.59				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PRINCETON CITY OF	514830	05/18/2021		\$2,489.77	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514830		\$2,489.77				
	Total For Vendor PRINCETON CITY OF			\$2,489.77				
PRIORITY PUBLIC SAFETY	514853	05/18/2021		\$2,725.00	EMERGENCY EQUIPMENT	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-50001-0001-64-40-0000-809070-	BDM5003
		Total for Check #514853		\$2,725.00				
	Total For Vendor PRIORITY PUBLIC SAFETY			\$2,725.00				
PROSPER TOWN OF	514772	05/18/2021		\$3,328.72	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514772		\$3,328.72				
	Total For Vendor PROSPER TOWN OF			\$3,328.72				
PUNTOS DE SABIDURIA	514906	05/18/2021		\$300.00	DEPOSIT REFUND EVENT #21-158	DEP PBL-USE OF FACILITIES	0001-00000-0000-00-00-0000-204000-	
		Total for Check #514906		\$300.00				
	Total For Vendor PUNTOS DE SABIDURIA			\$300.00				
QUADIENT INC	514771	05/18/2021		\$15,643.00		CAPITAL-OFFICE EQUIPMENT	0001-08030-0001-48-40-0000-809001-	BDM0803
				\$3,308.40	MAILING EQUIPMENT	MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #514771		\$18,951.40				
	Total For Vendor QUADIENT INC			\$18,951.40				
R B EVERETT & COMPANY	514823	05/18/2021		\$319.66	UNIT #55778	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #514823		\$319.66				
	Total For Vendor R B EVERETT & COMPANY			\$319.66				
	514813	05/18/2021		\$1,986.00	ALCOHOL & DRUG MONITORING	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192I
				\$2,531.00	ALCOHOL & DRUG MONITORING	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192I
				\$3,902.50	OFFENDER SPECIMEN COLLECTION	OPER-CONSULTANTS	6059-61001-9115-64-30-0000-626401-	GT290C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
RECOVERY MONITORING SOLUTIONS		Total for Check #514813		\$8,419.50				
	514814	05/18/2021		\$20,754.60	OFFENDER SPECIMEN COLLECTION	OPER-CONSULTANTS	6050-61001-0053-64-30-0000-626401-	GT284C
		Total for Check #514814		\$20,754.60				
	Total For Vendor RECOVERY MONITORING			\$29,174.10				
RED RIVER TRUCK REPAIR	514803	05/18/2021		\$264.38	UNIT #57027	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #514803		\$264.38				
	Total For Vendor RED RIVER TRUCK REPAIR			\$264.38				
RELIANT ENERGY	514869	05/18/2021		\$198.60	17127 CR 668 BLUE RIDGE	UTILITY-ELECTRIC SERVICE	0001-65030-0001-76-30-0000-648002-	BUPOWER1
		Total for Check #514869		\$198.60				
	Total For Vendor RELIANT ENERGY			\$198.60				
RICHARDSON CITY OF	514806	05/18/2021		\$10,473.29	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514806		\$10,473.29				
	Total For Vendor RICHARDSON CITY OF			\$10,473.29				
RITE OF PASSAGE	514737	05/18/2021		\$4,705.24		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273H
		Total for Check #514737		\$4,705.24				
	Total For Vendor RITE OF PASSAGE			\$4,705.24				
ROBINSON, LINNELL	8689	05/18/2021		\$89.60	MILES REIMBURSEMENT #6092	TRN/TVL-TRAVEL REIMBURSEMENT	6050-61001-0053-64-20-0000-604901-	GT284B
		Total for Check #8689		\$89.60				
	Total For Vendor ROBINSON, LINNELL			\$89.60				
ROPERS WRECKER SERVICE	514898	05/18/2021		\$437.50	UNIT #55735	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #514898		\$437.50				
	Total For Vendor ROPERS WRECKER SERVICE			\$437.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ROYSE CITY OF	514842	05/18/2021		\$378.88	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514842		\$378.88				
	Total For Vendor ROYSE CITY OF			\$378.88				
RUCKEL, CHARLES	514838	05/18/2021		\$478.79	5/6/2021 PER DIEM	OPER-VISITING JUDGES	0001-24000-0009-44-30-0000-626416-	CTJP1VJ
		Total for Check #514838		\$478.79				
	Total For Vendor RUCKEL, CHARLES			\$478.79				
SACHSE CITY OF	514804	05/18/2021		\$2,300.33	2ND QTR JAN-MAR 2021 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514804		\$2,300.33				
	Total For Vendor SACHSE CITY OF			\$2,300.33				
SAFEWARE INC	514765	05/18/2021		\$250.00		ONE-TIME BUDGET NON-CAP	1065-50001-0055-64-30-0000-668704-	
		Total for Check #514765		\$250.00				
	Total For Vendor SAFEWARE INC			\$250.00				
SEP REPORTING	514882	05/18/2021		\$2,347.85		OPER-SUBSTITUTE COURT REPORTER	0001-21099-0001-44-30-0000-626415-	CTCRPBR
		Total for Check #514882		\$2,347.85				
	Total For Vendor SEP REPORTING			\$2,347.85				
SHAW, JESSICA	8667	05/18/2021		\$31.92	MILES REIMBURSEMENT #6109	TRN/TVL-TRAVEL REIMBURSEMENT	0001-04001-0001-48-20-0000-604901-	
		Total for Check #8667		\$31.92				
	Total For Vendor SHAW, JESSICA			\$31.92				
SHERWIN-WILLIAMS COMPANY	514757	05/18/2021		\$2,274.73		MAINT-BUILDING MAINTENANCE	0001-40010-0009-56-30-0000-637540-	FMB03001
		Total for Check #514757		\$2,274.73				
	Total For Vendor SHERWIN-WILLIAMS CO			\$2,274.73				
		05/18/2021		\$1,186.57	RAPID7 VULNERABILITY MANAGEMENT	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
SHI-GOVERNMENT SOLUTIONS	514764	05/18/2021		\$505.89	SOFTWARE, MICROSOFT EA	ONE-TIME BUDGET NON-CAP	0001-55030-0001-64-30-0000-668704-	
		Total for Check #514764		\$1,692.46				
	Total For Vendor SHI-GOVERNMENT SOLUTIONS			\$1,692.46				
	SILSBEE FORD INC	514880	05/18/2021		\$39,714.50	2021 FORD POLICE INTERCEPTOR	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-
\$39,714.50					2021 FORD POLICE INTERCEPTOR	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDK4420
\$39,691.50					2021 FORD POLICE INTERCEPTOR	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDK4424
\$41,776.50					2021 FORD POLICE INTERCEPTOR	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDK4415
\$39,524.50					2021 FORD POLICE INTERCEPTOR	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDK4426
\$39,524.50					2021 FORD POLICE INTERCEPTOR	CAPITAL-AUTOMOTIVE EQUIPMENT	0001-44001-0009-60-40-0000-809070-	BDK4426
Total for Check #514880					\$239,946.00			
Total For Vendor SILSBEE FORD INC			\$239,946.00					
SJL REPORTING		514883	05/18/2021		\$2,350.90		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-
	\$235.09					OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
	\$1,880.72					OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
	\$470.18					OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
	\$470.18					OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
	\$470.18					OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
	\$470.18					OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAG
	Total for Check #514883		\$6,347.43					
	Total For Vendor SJL REPORTING			\$6,347.43				
		05/18/2021		\$53.00	ALCOHOL MONITORING	OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192I
				\$53.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192I

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SMART START INC	514837	05/18/2021		\$99.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192I
				\$53.00		OPER-ALCOHOL/DRUG MONITORING	2580-25296-9096-44-30-0000-626597-	GT192I
		Total for Check #514837		\$258.00				
	Total For Vendor SMART START INC		\$258.00					
SNAP-ON INDUSTRIAL	514770	05/18/2021		\$2,713.06	DTAC ELITE BATTERY SYSTEM TEST	ONE-TIME BUDGET NON-CAP	0001-10001-0026-41-30-0000-668704-	
		Total for Check #514770		\$2,713.06				
	Total For Vendor SNAP-ON INDUSTRIAL		\$2,713.06					
SOUTHWEST CORRECTIONAL MEDICAL GROUP	514879	05/18/2021		\$621,078.10	INMATE HEALTH CARE SERVICES	OPER-INFIRMARY SERVICES	0001-60040-0001-72-30-0000-626430-	
		Total for Check #514879		\$621,078.10				
	Total For Vendor SOUTHWEST CORRECTIONAL		\$621,078.10					
SOUTHWEST INTERNATIONAL TRUCKS	514748	05/18/2021		\$148.26	UNIT #57022	MAINT-AUTO	0001-44001-0009-60-30-0000-637562-	
		Total for Check #514748		\$148.26				
	Total For Vendor SOUTHWEST INTERNATIONAL		\$148.26					
SPURGIN & ASSOCIATES ARCHITECTS	514828	05/18/2021		\$1,975.00	REPAIR/REPLACEMENT OF FIRE RAT	CAPITAL-BUILDING IMPROVEMENTS	0499-40010-8005-56-40-0000-809101-	BDM4001
				\$6,155.00	MODIFICATIONS TO JP/CONSTABLE	CAPITAL-BUILDING IMPROVEMENTS	4406-40010-8019-56-40-0000-809101-	FI18PLCH
				\$450.00	FACADA IMPROVEMENTS 900 E PARK	CAPITAL-BUILDING IMPROVEMENTS	4406-40010-8033-56-40-0000-809101-	FI18PLCH
		Total for Check #514828		\$8,580.00				
	Total For Vendor SPURGIN & ASSOCIATES			\$8,580.00				
STAR LOCAL MEDIA	514733	05/18/2021		\$429.00		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
				\$176.00		OPER-PUBLIC NOTIFICATIONS	0001-10001-0001-41-30-0000-626501-	
		Total for Check #514733		\$605.00				
	Total For Vendor STAR LOCAL MEDIA			\$605.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STATE BAR OF TX	514807	05/18/2021		\$105.00		OPER-LIBRARY UPDATES	1021-04030-0001-44-30-0000-626559-	
		Total for Check #514807		\$105.00				
	Total For Vendor STATE BAR OF TX			\$105.00				
STERICYCLE INC	514760	05/18/2021		\$1,215.54	MEDICAL WASTE PICKUP & DISPOSAL	OPER-AUTOPSY SERVICES	0001-09001-0001-64-30-0000-626424-	
		Total for Check #514760		\$1,215.54				
	Total For Vendor STERICYCLE INC			\$1,215.54				
TCEQ FINANCIAL MANAGEMENT	514785	05/18/2021		\$178.26	LIRAP INTEREST REFUND	UNEARN DEF REV-GRANT REVENUE	2585-00000-0000-00-00-0000-219501-	
		Total for Check #514785		\$178.26				
	Total For Vendor TCEQ FINANCIAL MANAGEMENT			\$178.26				
TCSI LLC	514711	05/18/2021		\$5,930.70		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273J
				\$5,930.70		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273I
				\$22.40		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273I
				\$5,930.70		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273E
				\$98.37		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273J
				\$116.91		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273G
				Total for Check #514711		\$18,029.78		
	Total For Vendor TCSI LLC			\$18,029.78				
TEXAS MUNICIPAL EQUIPMENT	514741	05/18/2021		\$1,003.49	MAIN & GUTTER BROOMS	INVENTORY-PARTS	0001-00000-0000-00-00-0000-180501-	
		Total for Check #514741		\$1,003.49				
	Total For Vendor TEXAS MUNICIPAL EQUIPMENT			\$1,003.49				
TEXOMA FIRE EQUIPMENT	514716	05/18/2021		\$211.00		MAINT-FIRE SYS CERTIFICATION	0001-40010-0009-56-30-0000-637446-	FMB03002
		Total for Check #514716		\$211.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TEXOMA FIRE EQUIPMENT			\$211.00				
THIER, KAREN	8659	05/18/2021		\$1,291.76	CORPUS CHRISTI, TX TACA CONF	EMP ADV-TRAVEL	0001-00000-0000-00-00-0000-125901-	
		Total for Check #8659		\$1,291.76				
	Total For Vendor THIER, KAREN			\$1,291.76				
THOMAS, JOEL	8637	05/18/2021		\$356.00	NACHOODOCHES, TX ADV PRACT PIS	EMP ADV-TRAVEL	6050-00000-0000-00-00-0000-125901-	
		Total for Check #8637		\$356.00				
	Total For Vendor THOMAS, JOEL			\$356.00				
THOMSON REUTERS	514718	05/18/2021		\$617.00	WESTLAW FOR JUDGES	ADMIN-DUES & SUBSCRIPTIONS	0001-10001-0001-41-30-0000-615510-	
				\$150.00		OPER-LIBRARY BOOKS	0001-20050-0001-44-30-0000-626558-	
				\$339.00		OPER-LIBRARY UPDATES	0001-25296-0001-44-30-0000-626559-	
				\$444.15		OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
				Total for Check #514718		\$1,550.15		
	Total For Vendor THOMSON REUTERS			\$1,550.15				
THYSSENKRUPP ELEVATOR	514791	05/18/2021		\$104.00	ELEVATOR MAINTENANCE AND REPAIR	MAINT-ELEVATOR MAINT CONTRACT	0001-40010-0009-56-30-0000-637308-	FMB03002
		Total for Check #514791		\$104.00				
	Total For Vendor THYSSENKRUPP ELEVATOR			\$104.00				
TISSUE TECHNIQUES PATHOLOGY LABS	514775	05/18/2021		\$543.25		OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
				\$232.50		OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
				\$338.25		OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
				\$440.00		OPER-HISTOLOGY SUPPLIES	0001-09001-0001-64-30-0000-626132-	
				Total for Check #514775		\$1,554.00		
	Total For Vendor TISSUE TECHNIQUES			\$1,554.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TML & ASSOCIATES	8674	05/18/2021		\$2,304.80		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
		Total for Check #8674		\$2,304.80				
	Total For Vendor TML & ASSOCIATES			\$2,304.80				
TRANSUNION RISK & ALTERNATIVE DATA SYSTEMS	514866	05/18/2021		\$179.80	ACCOUNT #359471 SHERIFF'S OFFICE	OPER-INVESTIGATION EXPENSE	0001-50001-0001-64-30-0000-626532-	
		Total for Check #514866		\$179.80				
	Total For Vendor TRANSUNION RISK			\$179.80				
TRISTAR RISK MANAGEMENT	97097	05/17/2021		\$7,499.45	WORKERS COMPENSATION	ESCROW-TRISTAR WORKERS' COMP	5502-00000-0000-00-00-0000-104001-	
		Total for Check #97097		\$7,499.45				
	Total For Vendor TRISTAR RISK MANAGEMENT			\$7,499.45				
TRUGREEN AND ACTION PEST CONTROL	514827	05/18/2021		\$205.00	HERBICIDE/ CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	0001-40010-0009-56-30-0000-637543-	FMB03002
		Total for Check #514827		\$205.00				
	Total For Vendor TRUGREEN AND ACTION PEST			\$205.00				
TYLER TECHNOLOGIES	514808	05/18/2021		\$10,577.81	APRIL 2021 CERTIFIED PAYMENT	OPER-PAYMENT SERVICE FEES	0001-10001-0001-41-30-0000-626442-	
				\$16,800.00	TYLER JURY SMS SAAS HOSTING FEE	MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
				\$99,078.00	TYLER JURY & ERESPONSE SAAS	MAINT-SOFTWARE MAINTENANCE	0001-10001-0001-41-30-0000-637503-	
		Total for Check #514808		\$126,455.81				
	Total For Vendor TYLER TECHNOLOGIES			\$126,455.81				
UNITED AG & TURF	514710	05/18/2021		\$67.35	UNIT #55767	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
				\$105.59	UNIT #55768	MAINT-HEAVY EQUIPMENT REPAIR	0001-44001-0009-60-30-0000-637513-	
		Total for Check #514710		\$172.94				
	Total For Vendor UNITED AG & TURF			\$172.94				
	97094	05/14/2021		\$6,399.87	FLEXIBLE BENEFITS	ESCROW-FLEXIBLE UHC	5601-00000-0000-00-00-0000-104002-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
UNITED HEALTHCARE		Total for Check #97094		\$6,399.87				
	97095	05/14/2021		\$279,600.00	INSURANCE CLAIMS	ESCROW-UHC INSURANCE CLAIMS	5505-00000-0000-00-00-0000-104004-	
		Total for Check #97095		\$279,600.00				
	97096	05/14/2021		\$1,463.02	RETIREE BENEFITS	ESCROW-UHC 3214 RETIREE CLAIMS	5505-00000-0000-00-00-0000-104007-	
		Total for Check #97096		\$1,463.02				
	514705	05/14/2021		\$40,846.85	SHARED SAVINGS	ADMIN-INSURANCE ADMIN FEES	5505-03001-0036-88-30-0000-615960-	
		Total for Check #514705		\$40,846.85				
	Total For Vendor UNITED HEALTHCARE			\$328,309.74				
	UNITED PARCEL SERVICE	514753	05/18/2021		\$101.86		ADMIN-SPECIAL DELIVERY SERVICE	0001-04029-0009-41-30-0000-615406-
Total for Check #514753			\$101.86					
Total For Vendor UNITED PARCEL SERVICE			\$101.86					
VERIZON WIRELESS	514781	05/18/2021		\$151.96		UTILITY-PHONE/MEDIA SERVICE	0001-06029-0009-41-30-0000-648011-	
		Total for Check #514781		\$151.96				
	Total For Vendor VERIZON WIRELESS			\$151.96				
VICTORY SUPPLY INC	514874	05/18/2021		\$1,298.40	JAIL AND INMATE SUPPLIES	OPER-DETENTION SUPPLIES	0001-50030-0001-64-30-0000-626104-	
		Total for Check #514874		\$1,298.40				
	Total For Vendor VICTORY SUPPLY INC			\$1,298.40				
VOSS, CHARLES	8604	05/18/2021		\$89.38	TYLER, TX EAST REGIION ONBOARD	TRN/TVL-TRAVEL REIMBURSEMENT	0001-70001-0001-80-20-0000-604901-	
		Total for Check #8604		\$89.38				
	Total For Vendor VOSS, CHARLES			\$89.38				
WALKER, MELINDA	514767	05/18/2021		\$2,350.90		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX
				\$2,350.90		OPER-SUBSTITUTE COURT REPORTER	1015-25000-0023-44-30-0000-626415-	CTCRAUX

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WALKER, MELINDA		Total for Check #514767		\$4,701.80				
	Total For Vendor WALKER, MELINDA			\$4,701.80				
	WESTERN-BRW PAPER	514902	05/18/2021		\$249.60	PO #21002903	INVENTORY-CENTRAL SUPPLY	0001-00000-0000-00-00-0000-180101-
Total for Check #514902			\$249.60					
Total For Vendor WESTERN-BRW PAPER			\$249.60					
WOODS, CHRISTOPHER	514746	05/18/2021		\$30.80	MILES REIMBURSEMENT #6123	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #514746		\$30.80				
	Total For Vendor WOODS, CHRISTOPHER			\$30.80				
WYLIE CITY OF	514776	05/18/2021		\$14,640.96	2ND QTR JAN-MA 20'21 CHILD SAFETY	DUE TO OTHER GOVTS	0001-00000-0000-00-00-0000-210000-	
		Total for Check #514776		\$14,640.96				
	Total For Vendor WYLIE CITY OF			\$14,640.96				
YOUNG, SHANNON	514709	05/18/2021		\$114.24	MILES REIMBURSEMENT #6102	TRN/TVL-TRAVEL REIMBURSEMENT	0001-50030-0001-64-20-0000-604901-	
		Total for Check #514709		\$114.24				
	Total For Vendor YOUNG, SHANNON			\$114.24				
YOUTH CENTER OF THE HIGH PLAINS	514870	05/18/2021		\$104.06		OPER-RESIDENTIAL SERVICES	2580-64001-9099-64-30-0000-626478-	GT273D
		Total for Check #514870		\$104.06				
	Total For Vendor YOUTH CENTER OF THE HIGH			\$104.06				
GRAND TOTAL				\$4,019,002.42			NUMBER OF CHECKS - 212 NUMBER OF TRANSACTIONS - 436	