

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
5.11 SATX1	5/08/19	BENCHMADE INFEIDEL B	GENERAL FUND	GAME WARDEN	377.99
	5/08/19	EVO 6" WP BLK	GENERAL FUND	GAME WARDEN	125.99
	5/08/19	KEYRING HOLDER BELT	GENERAL FUND	GAME WARDEN	7.19
	TOTAL:				<u>511.17</u>
A & A AUTO PARTS	5/08/19	(2) 31-24 WIPERS	GENERAL FUND	SHERIFF	11.90
	5/17/19	70PC GREASE FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.95
	TOTAL:				<u>30.85</u>
A T & T	5/22/19	CO AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	128.66
	5/22/19	HUMAN RESOURCES	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	95.87
	5/22/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	128.66
	5/22/19	DPS	GENERAL FUND	BUILDING MAINTENANCE	224.54
	5/22/19	FIRE ALARM	GENERAL FUND	BUILDING MAINTENANCE	85.77
	5/22/19	CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	199.14
	5/22/19	TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	VETERANS SERVICES	GENERAL FUND	BUILDING MAINTENANCE	135.76
	5/22/19	911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	ELEVATOR	GENERAL FUND	BUILDING MAINTENANCE	52.99
	5/22/19	SHERIFF DEPT	GENERAL FUND	BUILDING MAINTENANCE	449.07
	5/22/19	JP #1	GENERAL FUND	BUILDING MAINTENANCE	42.89
	5/22/19	JP #2	GENERAL FUND	BUILDING MAINTENANCE	171.55
	5/22/19	JP #3	GENERAL FUND	BUILDING MAINTENANCE	52.99
	5/22/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	128.66
	5/22/19	ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	52.99
	5/22/19	DPS - DRIVER'S LICENSE	GENERAL FUND	BUILDING MAINTENANCE	105.97
	5/22/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	257.32
	5/22/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	85.77
	5/22/19	MHMR	GENERAL FUND	HEALTH & WELFARE	222.26
	TOTAL:				<u>2,963.98</u>
A T & T CORP	5/08/19	MO SVC 4/26 - 5/25/2019	GENERAL FUND	BUILDING MAINTENANCE	1,035.48
	5/08/19	MO SVC 3/26 - 4/25/2019	GENERAL FUND	BUILDING MAINTENANCE	2,651.74
	TOTAL:				<u>3,687.22</u>
A T & T MOBILITY	5/08/19	SVC 4/20-5/19/19 830334748	GENERAL FUND	COMMISSIONERS COURT	59.04
	5/17/19	5/02-6/01/19 830-317-3648	GENERAL FUND	EMERGENCY MGNT / 911 M	52.86
	5/17/19	MO SVC 5/02-6/01/19 SHERIF	GENERAL FUND	SHERIFF	971.97
	5/08/19	SVC 4/20-5/19/19 830317668	GENERAL FUND	SHERIFF	53.18
	5/08/19	SVC 4/20-5/19/19 830334705	GENERAL FUND	JUVENILE CORRECTIONS	53.18
	5/08/19	SVC 4/20-5/19/19 210825206	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.11
	5/08/19	SVC 4/20-5/19/19 210825206	ROAD & BRIDGE FUND	ROAD & BRIDGE	53.18
TOTAL:				<u>1,294.52</u>	
A T & T TEXAS	5/08/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	5/08/19	SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	387.50
	5/08/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	387.50
	5/08/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	5/08/19	SURCHARGE	GENERAL FUND	BUILDING MAINTENANCE	5.96
TOTAL:				<u>1,555.96</u>	

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AACOG	5/08/19	TRAINING R.LEAL 4/22/19 #2	GENERAL FUND	SHERIFF	50.00
	5/08/19	TRG R.RAMIREZ 4/22/19 #2	GENERAL FUND	SHERIFF	50.00
				TOTAL:	100.00
PAWLIK'S ACE HARDWARE	5/08/19	(6) ELBOW 90 3/4" X 2"	GENERAL FUND	BUILDING MAINTENANCE	17.94
	5/08/19	NIPPLE GALV 3/4" X 12"	GENERAL FUND	BUILDING MAINTENANCE	7.95
	5/08/19	NIPPLE GALV 3/4" X 10"	GENERAL FUND	BUILDING MAINTENANCE	6.95
	5/08/19	PIPE THREAD CMPD TFE 4 OZ	GENERAL FUND	BUILDING MAINTENANCE	4.99
	5/08/19	NIPPLE GALV 3/4" X 2"	GENERAL FUND	BUILDING MAINTENANCE	2.29
	5/08/19	NIPPLE GALV 3/4" X 4"	GENERAL FUND	BUILDING MAINTENANCE	2.99
	5/08/19	UNION GRND JOINT 3/4" GALV	GENERAL FUND	BUILDING MAINTENANCE	11.95
	5/08/19	PIPE GALV TBE 3/4" X 18"	GENERAL FUND	BUILDING MAINTENANCE	5.95
	5/08/19	ENTRY/DDBOLT TYLO US5	GENERAL FUND	BUILDING MAINTENANCE	39.95
	5/08/19	(2) FLAP DISC 4.5 X 5/8 40	GENERAL FUND	BUILDING MAINTENANCE	25.90
	5/08/19	(2) CUT OFF WHEEL 4.5 X .0	GENERAL FUND	BUILDING MAINTENANCE	9.98
	5/08/19	(2) GRINDING WHEEL 4-1/2"	GENERAL FUND	BUILDING MAINTENANCE	13.90
	5/08/19	MARKER PAINT MED RED	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/08/19	BIT DRILL ROTARY 3/8 X 4"	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/08/19	(10) ANCHORS	GENERAL FUND	BUILDING MAINTENANCE	11.90
	5/08/19	EXTN CORD 14/3 SJTW 50'	GENERAL FUND	BUILDING MAINTENANCE	24.95
	5/08/19	ACE GLOVES IMPACT L	GENERAL FUND	BUILDING MAINTENANCE	19.99
	5/08/19	CONTRACTOR SOLVENT 32OZ	GENERAL FUND	BUILDING MAINTENANCE	12.95
	5/08/19	(4) FLAP DISC 4.5 X 5/8 60	GENERAL FUND	BUILDING MAINTENANCE	51.80
	5/08/19	RSTP VOCOILENM GLSBLK QT	GENERAL FUND	BUILDING MAINTENANCE	11.95
	5/08/19	MINI ROLLER KIT 3PC	GENERAL FUND	BUILDING MAINTENANCE	5.95
	5/08/19	BIT DRILL 25/64" SP PT	GENERAL FUND	BUILDING MAINTENANCE	6.49
	5/08/19	(2) PADLOCKS	GENERAL FUND	BUILDING MAINTENANCE	19.90
	5/08/19	(2) HASP FXD STPL DBL 4-1/	GENERAL FUND	BUILDING MAINTENANCE	17.98
	5/17/19	(2) FIRE ANT KILLER 16OZ	GENERAL FUND	BUILDING MAINTENANCE	25.98
	5/17/19	(3) FIRE ANT KILLER 16OZ	GENERAL FUND	BUILDING MAINTENANCE	38.97
	5/17/19	(2) RID-X SEPTIC TREATMENT	GENERAL FUND	BUILDING MAINTENANCE	29.90
	5/17/19	KEY #66 BRASS	GENERAL FUND	BUILDING MAINTENANCE	1.99
	5/17/19	(2) TRASH CANS	GENERAL FUND	BUILDING MAINTENANCE	12.00
	5/17/19	ICEMAKER FILTER	GENERAL FUND	BUILDING MAINTENANCE	44.95
	5/22/19	MENDERHOSE 5/8 X 3/4FM	GENERAL FUND	BUILDING MAINTENANCE	2.99
	5/22/19	(2) MENDERHOSE 5/8 X 3/4FM	GENERAL FUND	BUILDING MAINTENANCE	5.98
	5/22/19	(2) MENDERHOSE MALE 5/8 X	GENERAL FUND	BUILDING MAINTENANCE	5.98
	5/22/19	MENDERHOSE MALE 5/8 X 3/4	GENERAL FUND	BUILDING MAINTENANCE	2.99
	5/22/19	VINYL HOSE WASHER 10PK	GENERAL FUND	BUILDING MAINTENANCE	2.49
	5/22/19	(2) SHOT OF TIRE SEAL	GENERAL FUND	BUILDING MAINTENANCE	8.00
	5/22/19	LOPPER ANVIL HVY DUTY 32"	GENERAL FUND	BUILDING MAINTENANCE	34.95
	5/22/19	SMARTHFO HOSE 5/8X100	GENERAL FUND	SHERIFF	39.95
	5/22/19	NOZZLE 3PTN	GENERAL FUND	SHERIFF	9.99
	5/08/19	(2) GAS CAN NOSPILL 1.25 G	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.90
	5/08/19	(12) MASTER LOCKS 3KALF 3	ROAD & BRIDGE FUND	ROAD & BRIDGE	203.40
	5/08/19	(6) PADLOCK 1-1/2"	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.70
	5/08/19	(2) GLOVES NITRILE 100PK L	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.90
	5/08/19	TRIMMER LNE.105/665'	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	5/17/19	LOCK DOOR BALL COM US32D	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.95
	5/17/19	RETURNED LOCK DOOR BALL CO	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.95-
	5/17/19	LOCK ENTRY BALL US32D	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.95
	5/17/19	(5) KEYKRAFTER #95 BRASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	5/17/19	ROOF NAIL 1" 1LB	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	5/17/19	ECHO SPEED FEED HEAD 400	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	5/17/19	2.5 HOSE FUEL LINE MED 25'	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.23
	5/08/19	HERBICIDE CONCEN 2.5 GAL	FM & LATERAL ROAD	NON-DEPARTMENTAL	109.00

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				TOTAL:	<u>1,199.11</u>
ACE FIRE EQUIPMENT CO., INC.	5/22/19	TROUBLESHOOT FIRE ALARM PA	GENERAL FUND	BUILDING MAINTENANCE	285.00
	5/22/19	TRUCK CHARGE	GENERAL FUND	BUILDING MAINTENANCE	<u>23.50</u>
				TOTAL:	<u>308.50</u>
AFLAC	5/09/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,223.81
	5/09/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>5,223.81</u>
				TOTAL:	<u>10,447.62</u>
AG-PRO TEXAS, LLC	5/08/19	(2) WASHER UNIT 0419	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.32
	5/08/19	GAS OPERATED -SHOCK,	ROAD & BRIDGE FUND	ROAD & BRIDGE	100.65
	5/08/19	TAIL LAMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>59.48</u>
				TOTAL:	<u>167.45</u>
DELMA AGUIRRE	5/17/19	MILEAGE 5/01/19 SA FOOD BA	GENERAL FUND	COMMISSIONERS COURT	<u>63.68</u>
				TOTAL:	<u>63.68</u>
ALEXANDER INSURANCE AGENCY	5/22/19	BOND RENEWAL DELMA AGUIRRE	GENERAL FUND	COMMISSIONERS COURT	50.00
	5/08/19	BOND RENEWAL ESPERANZA ZAP	GENERAL FUND	DISTRICT CLERK	50.00
	5/22/19	BOND RENEWAL ROSA ESTRADA	GENERAL FUND	J.P. PCT. # 1	50.00
	5/22/19	BOND RENEWAL MARISELLA AGU	GENERAL FUND	J.P. PCT. # 1	50.00
	5/22/19	BOND RENEWAL VELMA PRUITT	GENERAL FUND	J.P. PCT. # 2	50.00
	5/22/19	BOND RENEWAL GREGORY REYES	GENERAL FUND	SHERIFF	50.00
	5/22/19	BOND RENEWAL MARCUS AVILA	GENERAL FUND	SHERIFF	50.00
	5/22/19	BOND RENEWAL MELINDA OYERV	GENERAL FUND	SHERIFF	50.00
	5/22/19	BOND RENEWAL TANISHA CONOW	GENERAL FUND	SHERIFF	50.00
	5/22/19	BOND RENEWAL ALBERTO HERRE	GENERAL FUND	SHERIFF	<u>50.00</u>
				TOTAL:	<u>500.00</u>
CHERIE ALLMAND	5/08/19	LODGING 4/25-4/26/19	GENERAL FUND	COUNTY EXTENSION	74.12
	5/08/19	MEALS 4/25-4/26/19	GENERAL FUND	COUNTY EXTENSION	82.50
	5/08/19	MILEAGE 4/25-4/26/19	GENERAL FUND	COUNTY EXTENSION	<u>292.32</u>
				TOTAL:	<u>448.94</u>
ALPHA GRAPHICS	5/17/19	1000 BUSINESS CARDS M. PER	GENERAL FUND	COMMISSIONERS COURT	42.50
	5/17/19	SHIPPING	GENERAL FUND	COMMISSIONERS COURT	<u>10.50</u>
				TOTAL:	<u>53.00</u>
AMERICAN PUBLIC LIFE	5/09/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	458.08
	5/09/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>458.08</u>
				TOTAL:	<u>916.16</u>
AMERICAN UNITED LIFE	5/13/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	5/24/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>125.00</u>
				TOTAL:	<u>250.00</u>
APPLIED CONCEPTS INC	5/08/19	MAY 2019 RADAR RENTAL 16 U	GENERAL FUND	SHERIFF	<u>1,444.44</u>
				TOTAL:	<u>1,444.44</u>
ARIS	5/08/19	CPT 71045 B. PLAZA JR	GENERAL FUND	SHERIFF	6.95
	5/08/19	CPT 73140 A. ABRIGO	GENERAL FUND	SHERIFF	5.35
	5/08/19	CPT 73120 M. MARTINEZ	GENERAL FUND	SHERIFF	6.42
	5/08/19	CPT 70450 R. CASTRO JR	GENERAL FUND	SHERIFF	<u>32.34</u>
				TOTAL:	<u>51.06</u>

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FABIAN ARIZPE	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
ATASCOSA COUNTY AUDITOR	5/08/19	PID 1586 3 DAYS 3/1-03/03/	GENERAL FUND	JUVENILE CORRECTIONS	285.00
	5/08/19	PID 1648 2 DAYS 3/20-03/21	GENERAL FUND	JUVENILE CORRECTIONS	190.00
	5/08/19	PID 1647 3 DAYS 3/13-03/15	GENERAL FUND	JUVENILE CORRECTIONS	285.00
	5/08/19	PID 1629 5 DAYS 3/14-03/18	GENERAL FUND	JUVENILE CORRECTIONS	475.00
	5/17/19	PID 1650 6 DAYS 4/25 - 4/3	GENERAL FUND	JUVENILE CORRECTIONS	570.00
	5/17/19	PID 1649 5 DAYS 4/25 - 4/2	GENERAL FUND	JUVENILE CORRECTIONS	475.00
	5/17/19	PID 1621 18 DAYS 4/01- 4/1	GENERAL FUND	JUVENILE CORRECTIONS	1,710.00
	5/17/19	PID 1621 11 DAYS 4/20- 4/3	GENERAL FUND	JUVENILE CORRECTIONS	1,045.00
				TOTAL:	5,035.00
ATOM CONSTRUCTION	5/08/19	1JT 1-1/2" PIPE	GENERAL FUND	BUILDING MAINTENANCE	59.98
	5/08/19	10' 1/4" X 5" STRAP	GENERAL FUND	BUILDING MAINTENANCE	3.02
	5/08/19	4X8 EXPANDED & CUT	GENERAL FUND	SHERIFF	103.11
	5/08/19	1-7/8 PIPE GUIDE	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.00
				TOTAL:	186.11
AUTOZONE	5/08/19	OIL FILTER	GENERAL FUND	BUILDING MAINTENANCE	7.79
	5/08/19	AIR FILTER	GENERAL FUND	BUILDING MAINTENANCE	11.99
	5/08/19	(2) WIPER BLADES 22"	GENERAL FUND	BUILDING MAINTENANCE	33.98
	5/08/19	OIL DRAIN PLUG	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/17/19	PRIMWIRE 100FT 16G	GENERAL FUND	SHERIFF	14.99
	5/17/19	TERM BUTT CONNECTORS	GENERAL FUND	SHERIFF	8.59
	5/17/19	SIDE VIEW MIRROR UNIT 7170	GENERAL FUND	SHERIFF	49.99
	5/22/19	DURALAST PLATINUM BATTERY	GENERAL FUND	SHERIFF	179.99
	5/22/19	CORE	GENERAL FUND	SHERIFF	18.00
	5/08/19	FUEL MODULE UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	251.99
	5/17/19	MASS AIR FLOW SENSOR UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.99
	5/17/19	(30) BLUE SHOP TOWELS ROLL	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.00
				TOTAL:	715.29
AVERY COMPANY	5/17/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	5/17/19	(110) CK4 15W40 BULK	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,050.50
	5/17/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	5/08/19	R134A FREON 30LB	ROAD & BRIDGE FUND	ROAD & BRIDGE	99.00
	5/08/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	5/17/19	(55) 15W40 BULK	ROAD & BRIDGE FUND	ROAD & BRIDGE	525.25
	5/17/19	(2) HYDRAULIC	ROAD & BRIDGE FUND	ROAD & BRIDGE	812.90
	5/17/19	(2) DIESEL EXHAUST FLUID 5	ROAD & BRIDGE FUND	ROAD & BRIDGE	266.20
	5/17/19	(4) DIESEL EXHAUST FLUID 2	ROAD & BRIDGE FUND	ROAD & BRIDGE	66.80
	5/17/19	(5) BRAKE CLEANER 12/15OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	135.00
	5/17/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	5/17/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	5/17/19	(3) DIESEL EXHAUST FLUID 5	FM & LATERAL ROAD	NON-DEPARTMENTAL	399.30
	5/17/19	(3) DIESEL EXHAUST FLUID 2	FM & LATERAL ROAD	NON-DEPARTMENTAL	50.10
	5/17/19	(4) DIESEL EXHAUST FLUID 2	FM & LATERAL ROAD	NON-DEPARTMENTAL	66.80
	5/17/19	(4) DIESEL EXHAUST FLUID 2	FM & LATERAL ROAD	NON-DEPARTMENTAL	66.80
				TOTAL:	3,563.65
BANDERA COUNTY SHERIFF'S OFFICE	5/22/19	INMATE HOUSING APRIL 2019	GENERAL FUND	SHERIFF	225.00
				TOTAL:	225.00
BANK OF TEXAS	5/08/19	2012 TAX NOTE 6/01/2019 PR	INTEREST & SINKING	NON-DEPARTMENTAL	400,000.00
	5/08/19	2012 TAX NOTE 6/01/2019 IN	INTEREST & SINKING	NON-DEPARTMENTAL	4,220.00

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				TOTAL:	<u>404,220.00</u>
BCC LANGUAGES LLC	5/22/19	TRANSLATOR SVC 4/16/19	GENERAL FUND	DISTRICT COURT	375.40
				TOTAL:	<u>375.40</u>
PHILIP BLONIGEN	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
LYNETTE BOGGS LAW & MEDIATIONS, PC	5/08/19	CAUSE# 06-02-00024-CVF J.H	GENERAL FUND	DISTRICT COURT	75.00
	5/17/19	CAUSE# 19-01-00019-CVF I.L	GENERAL FUND	DISTRICT COURT	462.50
	5/08/19	CAUSE# 19-03-00092-CVF A.S	GENERAL FUND	DISTRICT COURT	50.00
	5/08/19	CAUSE# 19-04-00112-CVF L.C	GENERAL FUND	DISTRICT COURT	150.00
				TOTAL:	<u>737.50</u>
PHILLIP BOSQUEZ	5/08/19	INITIAL INSTALLMENT CONSUL	GENERAL FUND	SHERIFF	250.00
				TOTAL:	<u>250.00</u>
BOXWOOD TECHNOLOGY INC.	5/22/19	30 DAY JOB POSTING CO ENGI	ROAD & BRIDGE FUND	ROAD & BRIDGE	495.00
				TOTAL:	<u>495.00</u>
QUIENCY BRANNAN	5/08/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	300.00
	5/08/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	700.00
	5/17/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	725.00
	5/17/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	200.00
	5/17/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	100.00
				TOTAL:	<u>2,025.00</u>
RICHARD BRIGGS	5/17/19	CAUSE# 12-02-00017-CRF P.F	GENERAL FUND	DISTRICT COURT	400.00
	5/08/19	CAUSE# 16-05-00054-CRF D.A	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-02-00022-CRF A.B	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>1,200.00</u>
BROWN CHEVROLET CO., INC.	5/17/19	INJECTOR SEAL KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.71
				TOTAL:	<u>31.71</u>
JOEY BURLESON	5/17/19	196 CUBIC YARDS OF CALICHE	FM & LATERAL ROAD	NON-DEPARTMENTAL	392.00
				TOTAL:	<u>392.00</u>
JUDGE PAUL CANALES	5/08/19	VISITING JUDGE 4/15/2019	GENERAL FUND	DISTRICT COURT	73.78
				TOTAL:	<u>73.78</u>
CDW GOVERNMENT, INC	5/17/19	ADOBE ACROBAT PRO DC	GENERAL FUND	DISTRICT CLERK	199.49
	5/17/19	WILSON PRO 70 BOOSTER	GENERAL FUND	BUILDING MAINTENANCE	1,050.00
	5/17/19	**SHIPPING	GENERAL FUND	BUILDING MAINTENANCE	23.99
				TOTAL:	<u>1,273.48</u>
CHAPARRAL FORD, INC.	5/17/19	SWITCH ASY - WIPER SWITCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.77
	5/17/19	INSIDE DOOR LATCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	151.04
	5/17/19	INSIDE DOOR LATCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	150.96
				TOTAL:	<u>345.77</u>
CHAVERA'S SEPTIC PUMP SERVICES	5/08/19	(4) PORTABLE TOILET RENTAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	160.00
				TOTAL:	<u>160.00</u>
CINTAS CORPORATION	5/08/19	SERVICE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.95
	5/08/19	DISINFECTANT WIPE	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.51

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	TRIPLE ANTIBIOTIC OINT MD	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.93
	5/08/19	ACETAMINOPHEN MED	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.18
	5/08/19	LARGE PATCH 2" X 3"	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.36
	5/08/19	TRIPLE ANTIBIOTIC OINT	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.93
	5/08/19	PAIN AWAY X-STRENGTH MED	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.74
	5/08/19	CHERRY MNTHL COUGH DRP	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.63
	5/08/19	LENS/SCREEN WIPES	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.00
				TOTAL:	140.23
CINTAS CORPORATION NO. 2	5/08/19	WKLY UNIFORM SVC 4/25/2019	GENERAL FUND	BUILDING MAINTENANCE	54.87
	5/08/19	WKLY UNIFORM SVC 5/02/19	GENERAL FUND	BUILDING MAINTENANCE	61.90
	5/17/19	WKLY UNIFORM SVC 5/09/2019	GENERAL FUND	BUILDING MAINTENANCE	55.40
	5/22/19	WKLY UNIFORM SVC 5/16/2019	GENERAL FUND	BUILDING MAINTENANCE	55.40
	5/08/19	WKLY UNIFORM SVC 4/18/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	5/08/19	WKLY UNIFORM SVC 4/22/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	5/08/19	WKLY UNIFORM SVC 4/25/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	245.75
	5/08/19	WKLY UNIFORM SVC 4/29/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	5/17/19	WKLY UNIFORM SVC 5/02/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.68
	5/17/19	WKLY UNIFORM SVC 05/06/201	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.80
	5/17/19	WKLY UNIFORM SVC 5/09/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.41
	5/17/19	WKLY UNIFORM SVC 5/13/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.80
				TOTAL:	1,415.14
CITY OF DILLEY	5/08/19	MO SVC 3/15 - 4/14/2019	GENERAL FUND	BUILDING MAINTENANCE	98.71
	5/08/19	MO SVC 3/15 - 4/14/2019	GENERAL FUND	BUILDING MAINTENANCE	324.59
				TOTAL:	423.30
CITY OF PEARSALL	5/08/19	411 E BRAZOS	GENERAL FUND	BUILDING MAINTENANCE	289.94
	5/08/19	2207 BI 35E	GENERAL FUND	BUILDING MAINTENANCE	3,654.48
	5/08/19	505 E MEDINA - CRT H	GENERAL FUND	BUILDING MAINTENANCE	65.07
	5/08/19	404 S PECAN - MTTMR #1	GENERAL FUND	BUILDING MAINTENANCE	65.07
	5/08/19	406 S PECAN - CO EXT	GENERAL FUND	BUILDING MAINTENANCE	138.63
	5/08/19	510 E. S.A. COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	28.01
	5/08/19	FIREMANS PARK	GENERAL FUND	BUILDING MAINTENANCE	341.87
	5/08/19	604 E. MEDINA - MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	38.02
	5/08/19	504 S CEDAR - JAILHOUSE	GENERAL FUND	BUILDING MAINTENANCE	529.35
	5/08/19	RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	47.31
	5/08/19	CR 4002 (CEMETARY)	GENERAL FUND	BUILDING MAINTENANCE	52.21
	5/08/19	HWY 1581 S - REGIONAL PARK	GENERAL FUND	BUILDING MAINTENANCE	242.40
	5/08/19	FISHING POND	GENERAL FUND	BUILDING MAINTENANCE	321.31
				TOTAL:	5,813.67
CITY OF SCHERTZ	5/17/19	SUPPLIES FOR TRAINING	GENERAL FUND	SHERIFF	476.00
				TOTAL:	476.00
COLORADO BANKERS LIFE INSURANCE CO.	5/09/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
	5/09/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
				TOTAL:	86.72
KRISTINA L. COMBS	5/17/19	CAUSE# 17-05-00157-CVF R.C	GENERAL FUND	DISTRICT COURT	112.50
				TOTAL:	112.50
COMPANION LIFE	5/09/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
	5/09/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
				TOTAL:	512.32

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COOPER EQUIPMENT	5/08/19	SHIFTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	108.43
	5/08/19	SHIFTER CAB	ROAD & BRIDGE FUND	ROAD & BRIDGE	112.57
	5/08/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.86
	TOTAL:				254.86
CORRECTIONAL MANAGEMENT INSTITUTE OF T	5/08/19	REG FEE 6/23-6/26/19 V. GA	GENERAL FUND	JUVENILE CORRECTIONS	240.00
	TOTAL:				240.00
COUNTY OF LIVE OAK - JAIL	5/22/19	3/25 RX 1258434 E. MARTINE	GENERAL FUND	SHERIFF	18.00
	5/22/19	4/04 RX 1259090 E. MARTINE	GENERAL FUND	SHERIFF	12.00
	TOTAL:				30.00
CULLIGAN WATER CONDITIONING CO	5/08/19	MO SVC 05/01 - 05/31/2019	GENERAL FUND	SHERIFF	56.25
	5/08/19	MO SVC MAY 2019	GENERAL FUND	HIGHWAY PATROL	52.50
	TOTAL:				108.75
CUMMINS SOUTHERN PLAINS, LLC	5/17/19	KIT, WATER PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	153.57
	5/17/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.65
	TOTAL:				161.22
D G GARCIA PLUMBING SERVICES	5/17/19	(2) SHOWER HEADS	GENERAL FUND	BUILDING MAINTENANCE	558.00
	5/17/19	CLAMPS & ANCHORS & SUPPLI	GENERAL FUND	BUILDING MAINTENANCE	200.00
	5/17/19	LABOR	GENERAL FUND	BUILDING MAINTENANCE	1,000.00
	5/17/19	3 SHOWER DRAIN COVERS	GENERAL FUND	BUILDING MAINTENANCE	190.08
	5/17/19	SILICON	GENERAL FUND	BUILDING MAINTENANCE	9.25
	5/17/19	LABOR	GENERAL FUND	BUILDING MAINTENANCE	375.00
	TOTAL:				2,332.33
D SIGN SHOP	5/17/19	DIRECT DECAL INSTALL UNIT	GENERAL FUND	SHERIFF	390.00
	5/17/19	DIRECT DECAL INSTALL UNIT	GENERAL FUND	SHERIFF	390.00
	5/17/19	DIRECT DECAL INSTALL UNIT	GENERAL FUND	SHERIFF	390.00
	5/17/19	DIRECT DECAL INSTALL UNIT	GENERAL FUND	SHERIFF	390.00
	5/22/19	(4) DECALS UNIT 1276	GENERAL FUND	SHERIFF	275.00
TOTAL:				1,835.00	
DEPARTMENT OF INFORMATION RESOURCES	5/22/19	MO SVC AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	0.19
	5/22/19	MO SVC TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	0.25
	5/22/19	MO SVC CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	0.09
	5/22/19	MO SVC CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	1.04
	5/22/19	MO SVC DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	1.35
	5/22/19	MO SVC VETERANS	GENERAL FUND	BUILDING MAINTENANCE	0.11
	5/22/19	MO SVC JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	11.76
	5/22/19	MO SVC CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	0.16
	5/22/19	MO SVC JP#1	GENERAL FUND	BUILDING MAINTENANCE	0.94
	5/22/19	MO SVC MHMR	GENERAL FUND	BUILDING MAINTENANCE	0.40
	5/22/19	MO SVC SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	269.47
	5/22/19	MO SVC DPS	GENERAL FUND	BUILDING MAINTENANCE	1.95
	5/22/19	MO SVC JP#2	GENERAL FUND	BUILDING MAINTENANCE	1.36
	5/22/19	MO SVC ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	1.22
	5/22/19	MO SVC 911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	0.02
	5/22/19	MO SVC WIC	GENERAL FUND	BUILDING MAINTENANCE	0.97
	5/22/19	MO SVC JP#3	GENERAL FUND	BUILDING MAINTENANCE	0.08
	5/22/19	MO SVC CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	2.28
	5/22/19	MO SVC DRIVER'S LICENSE OF	GENERAL FUND	BUILDING MAINTENANCE	0.15
	TOTAL:				293.79

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DILLEY LUBE & TIRES, INC.	5/08/19	(2) 245/75R17 GOOD YEAR TI	GENERAL FUND	SHERIFF	458.44
				TOTAL:	<u>458.44</u>
DIMMIT COUNTY SHERIFF'S OFFICE	5/08/19	RX 4024458 12/13/18	GENERAL FUND	SHERIFF	7.12
	5/08/19	RX 4024461 12/13/18	GENERAL FUND	SHERIFF	7.95
	5/08/19	RX 4024456 12/13/18	GENERAL FUND	SHERIFF	7.06
	5/08/19	RX 4024458 12/24/18	GENERAL FUND	SHERIFF	7.12
	5/08/19	RX 4024461 12/24/18	GENERAL FUND	SHERIFF	9.31
	5/08/19	RX 4024456 12/24/18	GENERAL FUND	SHERIFF	7.06
	5/08/19	RX 40102299 2/18/2019 CAS	GENERAL FUND	SHERIFF	10.39
	5/08/19	RX 40102300 2/18/2019 CAS	GENERAL FUND	SHERIFF	15.65
	5/08/19	RX 40102298 2/18/2019 CAS	GENERAL FUND	SHERIFF	10.27
	5/08/19	RX 40095368 2/14/2019 PER	GENERAL FUND	SHERIFF	7.88
	5/08/19	RX 40095380 2/14/2019 PER	GENERAL FUND	SHERIFF	8.78
	5/08/19	RX 40095366 2/14/2019 PER	GENERAL FUND	SHERIFF	12.33
	5/08/19	RX 40102304 2/18/2019 PER	GENERAL FUND	SHERIFF	8.87
	5/08/19	RX 40108604 2/21/2019 PER	GENERAL FUND	SHERIFF	13.94
	5/08/19	RX 40108606 2/21/2019 PER	GENERAL FUND	SHERIFF	8.78
	5/08/19	RX 40108603 2/21/2019 PER	GENERAL FUND	SHERIFF	12.08
	5/08/19	RX 40095368 2/22/2019 PER	GENERAL FUND	SHERIFF	8.60
	5/08/19	RX 40102304 2/22/2019 PER	GENERAL FUND	SHERIFF	10.62
	5/08/19	RX 40095366 2/22/2019 PER	GENERAL FUND	SHERIFF	12.61
	5/08/19	RX 40113909 2/25/2019 PER	GENERAL FUND	SHERIFF	9.95
	5/08/19	RX 40119804 2/28/2019 PER	GENERAL FUND	SHERIFF	6.89
	5/08/19	RX 4024458 1/11/2019	GENERAL FUND	SHERIFF	5.31
	5/08/19	RX 4024461 1/11/2019	GENERAL FUND	SHERIFF	5.66
	5/08/19	RX 4024456 1/11/2019	GENERAL FUND	SHERIFF	5.30
	5/08/19	RX 40039391 1/11/2019	GENERAL FUND	SHERIFF	8.04
	5/08/19	RX 40039419 1/11/2019	GENERAL FUND	SHERIFF	11.01
	5/08/19	RX 40039383 1/11/2019	GENERAL FUND	SHERIFF	7.97
	5/08/19	RX 40039391 1/25/2019	GENERAL FUND	SHERIFF	7.31
	5/08/19	RX 40039419 1/25/2019	GENERAL FUND	SHERIFF	9.59
	5/08/19	RX 40039383 1/25/2019	GENERAL FUND	SHERIFF	7.26
	5/08/19	RX 40162480 3/26/19 CASTRO	GENERAL FUND	SHERIFF	7.68
	5/08/19	RX 40162481 3/26/19 CASTRO	GENERAL FUND	SHERIFF	10.30
	5/08/19	RX 40162479 3/26/19 CASTRO	GENERAL FUND	SHERIFF	7.62
	5/08/19	RX 40150602 3/19/19 SERRAN	GENERAL FUND	SHERIFF	41.87
	5/08/19	RX 40150599 3/19/19 SERRAN	GENERAL FUND	SHERIFF	5.65
	5/08/19	RX 40150600 3/19/19 SERRAN	GENERAL FUND	SHERIFF	16.46
	5/08/19	RX 40150599 3/22/19 SERRAN	GENERAL FUND	SHERIFF	6.17
	5/08/19	RX 40164689 3/27/19 SERRAN	GENERAL FUND	SHERIFF	8.84
				TOTAL:	<u>375.30</u>
DISH NETWORK	5/17/19	MO SVC 05/22 - 6/21/2019 W	WIC PROGRAM FUND	NON-DEPARTMENTAL	107.58
				TOTAL:	<u>107.58</u>
DIXIE FLAG MANUFACTURING CO.	5/08/19	U.S. FLAG 4X6	GENERAL FUND	BUILDING MAINTENANCE	126.76
	5/08/19	TEXAS 4X6	GENERAL FUND	BUILDING MAINTENANCE	146.28
	5/08/19	US FLAG 3X5 TTEX	GENERAL FUND	BUILDING MAINTENANCE	96.76
	5/08/19	TEXAS 3X5 TT (POLY)	GENERAL FUND	BUILDING MAINTENANCE	102.56
	5/08/19	**FREIGHT	GENERAL FUND	BUILDING MAINTENANCE	35.00
				TOTAL:	<u>507.36</u>
ISABEL DOMINGUEZ	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CINDY A. DURAN	5/08/19	CAUSE# 14-10-00405-CVF A.E	GENERAL FUND	DISTRICT COURT	550.00
	5/08/19	CAUSE# 16-08-00322-CVF	GENERAL FUND	DISTRICT COURT	555.00
	5/08/19	CAUSE# 19-02-00057-CVF X.P	GENERAL FUND	DISTRICT COURT	260.00
				TOTAL:	<u>1,365.00</u>
ELLIOTT ELECTRIC SUPPLY, INC.	5/08/19	MARATHON MAKE 5HP 1625RPM	GENERAL FUND	BUILDING MAINTENANCE	351.00
	5/08/19	4SQ 2-1/8D BXW/1/2&3/4 KO	GENERAL FUND	BUILDING MAINTENANCE	2.67
	5/08/19	4SQ BLNK FLT BX CVR	GENERAL FUND	BUILDING MAINTENANCE	0.27
	5/08/19	4SQ CVR (1) DPX RCPT	GENERAL FUND	BUILDING MAINTENANCE	0.93
	5/08/19	RECP DUPLEX 20A 125V 2P3W	GENERAL FUND	BUILDING MAINTENANCE	5.26
	5/08/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	0.09-
	5/08/19	4SQ CVR (1) DPX RCPT	GENERAL FUND	BUILDING MAINTENANCE	0.93-
	5/08/19	4SQ CVR (2) DPX RCPT	GENERAL FUND	BUILDING MAINTENANCE	0.99
	5/08/19	(30) 34W T12 48" 4100K 87C	GENERAL FUND	BUILDING MAINTENANCE	63.60
	5/08/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	0.64-
	5/17/19	(30) 34W T12 48" BULBS	GENERAL FUND	BUILDING MAINTENANCE	63.60
	5/17/19	(2) ELE BALLAST (2) F40T12	GENERAL FUND	BUILDING MAINTENANCE	32.30
	5/17/19	10W LED BR30 27K DIM	GENERAL FUND	BUILDING MAINTENANCE	5.14
	5/17/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	1.01-
	5/17/19	(41) 40W T12 48" LIGHT BUL	GENERAL FUND	BUILDING MAINTENANCE	94.17
	5/08/19	COOLING FAN PKG	ROAD & BRIDGE FUND	ROAD & BRIDGE	189.00
	5/08/19	PLUG 15A 125V 2P3W STR AU	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.56
	5/08/19	(5) 14/3 SJEW 300V BLACK C	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.74
	5/08/19	1/2" SHT CORD GRIP .25-.3	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.85
	5/08/19	DISCOUNT	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.08-
	5/17/19	SAWZALL BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.60
	5/17/19	STEP BIT #8 1/2" - 1"	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.53
	5/17/19	DISCOUNT	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.54-
				TOTAL:	<u>874.92</u>
EMBASSY SUITES SAN MARCOS	5/17/19	LODGING 6/3-6/06/19 R. TEL	GENERAL FUND	JUVENILE CORRECTIONS	<u>320.85</u>
				TOTAL:	<u>320.85</u>
ERCON ASPHALT AND EMULSIONS, INC	5/08/19	1894 GALLONS CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	4,261.50
	5/08/19	1674 GALLONS AE-P	FM & LATERAL ROAD	NON-DEPARTMENTAL	4,603.50
	5/08/19	5883 GALLONS CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	13,236.75
	5/08/19	BILLED FRT (BASE)	FM & LATERAL ROAD	NON-DEPARTMENTAL	687.72
	5/08/19	1830 GALLONS CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	4,117.50
	5/08/19	DEMURRAGE 2.5 HOURS	FM & LATERAL ROAD	NON-DEPARTMENTAL	200.00
				TOTAL:	<u>27,106.97</u>
MICHAEL C. FINKEL	5/17/19	CAUSE# 19-01-00019-CVF	GENERAL FUND	DISTRICT COURT	<u>135.00</u>
				TOTAL:	<u>135.00</u>
LAUREN H. FISHER	5/08/19	CAUSE# 30524 L.V.	GENERAL FUND	COUNTY COURT	<u>100.00</u>
				TOTAL:	<u>100.00</u>
LETICIA G. FLORES	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	<u>40.00</u>
FORT DEARBORN LIFE	5/09/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	315.06
	5/09/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	315.06
				TOTAL:	<u>630.12</u>
FRIO CHEVROLET LLC	5/22/19	REPLACE AC CONDENSER LABOR	GENERAL FUND	SHERIFF	1,069.00
	5/22/19	SL-N-CONDENSER	GENERAL FUND	SHERIFF	195.03

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/22/19	LUBRICANT	GENERAL FUND	SHERIFF	37.53
	5/22/19	REFRIGERANT (3)	GENERAL FUND	SHERIFF	38.70
	5/22/19	CAP	GENERAL FUND	SHERIFF	27.35
	5/22/19	(2) SEAL	GENERAL FUND	SHERIFF	14.56
	5/22/19	(2) SEAL	GENERAL FUND	SHERIFF	32.30
	5/22/19	RADIATOR	GENERAL FUND	SHERIFF	500.00
	5/22/19	COOLANT	GENERAL FUND	SHERIFF	21.00
	5/22/19	SHOP SUPPLIES	GENERAL FUND	SHERIFF	50.00
				TOTAL:	<u>1,985.47</u>
FRIO COUNTY APPRAISAL DISTRICT	5/08/19	CAUSE# 18-09-00349-CVF MAY	GENERAL FUND	COMMISSIONERS COURT	4,235.72
	5/08/19	MONTHLY ASSESSMENT JUNE 20	GENERAL FUND	TAX COLLECTOR	22,052.73
				TOTAL:	<u>26,288.45</u>
FRIO COUNTY CREDIT UNION	5/13/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,631.12
	5/24/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,541.12
				TOTAL:	<u>21,172.24</u>
FRIO COUNTY TAX ASSESSOR COLLECTOR	5/20/19	INSP/REGISTRATION UNIT 065	GENERAL FUND	SHERIFF	7.50
	5/20/19	2YR INSP/REGISTRATION 1249	GENERAL FUND	SHERIFF	16.75
	5/20/19	2YR INSP/REGISTRATION 2063	GENERAL FUND	SHERIFF	16.75
	5/20/19	2YR INSP/REGISTRATION 2072	GENERAL FUND	SHERIFF	16.75
	5/20/19	2YR INSP/REGISTRATION 7537	GENERAL FUND	SHERIFF	16.75
	5/08/19	INSP/REGISTRATION UNIT 799	GENERAL FUND	SHERIFF	7.50
	5/20/19	2YR INSP/REGISTRATION 9804	GENERAL FUND	SHERIFF	16.75
	5/08/19	INSP/REGISTRATION UNIT 015	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	5/08/19	INSP/REGISTRATION UNIT 021	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
				TOTAL:	<u>113.75</u>
FRIO DRUG STORE	5/08/19	RX0653604 J. TORRES	GENERAL FUND	SHERIFF	12.04
	5/08/19	RX0653605 J. TORRES	GENERAL FUND	SHERIFF	11.27
	5/08/19	RX0653606 J. TORRES	GENERAL FUND	SHERIFF	9.97
	5/08/19	RX0653607 D. CABRERRA	GENERAL FUND	SHERIFF	17.26
	5/08/19	RX0653608 D. CABRERRA	GENERAL FUND	SHERIFF	74.83
	5/08/19	RX0653609 D. CABRERRA	GENERAL FUND	SHERIFF	45.57
	5/08/19	RX653610 D. CABRERRA	GENERAL FUND	SHERIFF	24.14
	5/08/19	RX0046340 E. MARTINEZ	GENERAL FUND	SHERIFF	14.10
	5/08/19	RX0653611 E. MARTINEZ	GENERAL FUND	SHERIFF	10.84
	5/08/19	RX0653671 E. MARTINEZ	GENERAL FUND	SHERIFF	21.76
	5/08/19	RX0653672 E. MARTINEZ	GENERAL FUND	SHERIFF	23.16
	5/08/19	RX0653673 E. MARTINEZ	GENERAL FUND	SHERIFF	20.05
	5/08/19	RX0653674 E. MARTINEZ	GENERAL FUND	SHERIFF	23.96
	5/08/19	RX0653675 E. MARTINEZ	GENERAL FUND	SHERIFF	18.64
	5/08/19	RX0653683 E. MARTINEZ	GENERAL FUND	SHERIFF	16.98
	5/08/19	RX0653723 E. BROWN	GENERAL FUND	SHERIFF	71.60
	5/08/19	RX0046349 E. BROWN	GENERAL FUND	SHERIFF	25.60
	5/08/19	RX0653733 E. BROWN	GENERAL FUND	SHERIFF	10.02
	5/08/19	RX0653722 E. BROWN	GENERAL FUND	SHERIFF	35.96
	5/08/19	RX0653758 A. ABRIGO	GENERAL FUND	SHERIFF	11.57
	5/08/19	RX0653757 A. ABRIGO	GENERAL FUND	SHERIFF	77.74
	5/08/19	RX0653753 M. ESCOBAR	GENERAL FUND	SHERIFF	41.52
	5/08/19	RX0653754 M. ESCOBAR	GENERAL FUND	SHERIFF	43.38
	5/08/19	RX0653849 V. GONZALES	GENERAL FUND	SHERIFF	19.44
	5/17/19	RX0653942 J. BRISENO	GENERAL FUND	SHERIFF	22.71
	5/17/19	RX065372 E. MARTINEZ	GENERAL FUND	SHERIFF	23.16
	5/17/19	RX0653672 E. MARTINEZ	GENERAL FUND	SHERIFF	23.16

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/17/19	RX0653147 R. RAMIREZ	GENERAL FUND	SHERIFF	17.50
	5/17/19	RX0652350 T. LEAL	GENERAL FUND	SHERIFF	22.36
	5/17/19	RX0654131 P. BASILIO	GENERAL FUND	SHERIFF	17.29
	5/17/19	RX0654133 P. BASILIO	GENERAL FUND	SHERIFF	23.07
	5/17/19	RX0654132 B. PLAZA JR	GENERAL FUND	SHERIFF	375.07
				TOTAL:	<u>1,159.40</u>
FRIO HOSPITAL ER PHYSICIANS	5/08/19	CPT 99284 M. RAMOS	GENERAL FUND	SHERIFF	79.62
	5/08/19	CPT 99284 R. LEYVA	GENERAL FUND	SHERIFF	79.62
	5/08/19	CPT 99284 R. SERRANO	GENERAL FUND	SHERIFF	88.27
	5/08/19	CPT 99282 S. VASQUEZ	GENERAL FUND	SHERIFF	40.27
	5/08/19	CPT 99283 R. MARTIN JR	GENERAL FUND	SHERIFF	54.41
	5/08/19	CPT 99284 B. PLAZA JR	GENERAL FUND	SHERIFF	79.62
	5/08/19	CPT 99282 M. HERNANDEZ	GENERAL FUND	SHERIFF	42.57
	5/08/19	CPT 99283 R. CASTRO JR.	GENERAL FUND	SHERIFF	54.41
	5/22/19	CPT 99284 J. GALINDO	GENERAL FUND	SHERIFF	79.62
	5/22/19	CPT 99282 M. ESCOBAR	GENERAL FUND	SHERIFF	40.27
	5/22/19	CPT 99284 J. GONZALEZ	GENERAL FUND	SHERIFF	79.62
				TOTAL:	<u>718.30</u>
FRIO NUECES CURRENT	5/17/19	JOB OPENING: CO ENGINEER	ROAD & BRIDGE FUND	ROAD & BRIDGE	61.49
	5/17/19	JOB OPENING: CO ENGINEER	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.50
				TOTAL:	<u>92.99</u>
FRIO REGIONAL HOSPITAL	5/08/19	INMATE MEDICAL M. RAMOS	GENERAL FUND	SHERIFF	700.19
	5/08/19	INMATE MEDICAL R. LEYVA	GENERAL FUND	SHERIFF	751.52
	5/08/19	INMATE MEDICAL R. SERRANO	GENERAL FUND	SHERIFF	312.71
	5/08/19	CPT 9928425 S. VASQUEZ	GENERAL FUND	SHERIFF	383.75
	5/08/19	INMATE MEDICAL R. MARTIN J	GENERAL FUND	SHERIFF	548.94
	5/08/19	CPT 73120LT M. MARTINEZ	GENERAL FUND	SHERIFF	78.86
	5/08/19	CPT 73140LT A. ABRIGO	GENERAL FUND	SHERIFF	79.88
	5/22/19	INMATE MEDICAL B. PLAZA JR	GENERAL FUND	SHERIFF	501.01
	5/08/19	CPT 9928325 M. HERNANDEZ	GENERAL FUND	SHERIFF	238.61
	5/08/19	INMATE MEDICAL R. RAMIREZ	GENERAL FUND	SHERIFF	161.79
	5/08/19	INMATE MEDICAL R. CASTRO J	GENERAL FUND	SHERIFF	1,047.23
	5/22/19	INMATE MEDICAL J. GALINDO	GENERAL FUND	SHERIFF	525.83
	5/22/19	INMATE MEDICAL M. ESCOBAR	GENERAL FUND	SHERIFF	238.61
	5/22/19	INMATE MEDICAL J. GONZALEZ	GENERAL FUND	SHERIFF	473.14
	5/22/19	CPT 76856 M. ROMAN	GENERAL FUND	SHERIFF	172.33
				TOTAL:	<u>6,214.40</u>
FUEL MASTERS, LLC	5/08/19	7445 GAL #2 LOW SULPHUR DI	FM & LATERAL ROAD	NON-DEPARTMENTAL	18,733.78
	5/17/19	7432 GAL #2 LOW SULPHUR DI	FM & LATERAL ROAD	NON-DEPARTMENTAL	17,648.68
	5/17/19	3948 GAL ETHANOL NO LEAD G	FM & LATERAL ROAD	NON-DEPARTMENTAL	9,187.93
				TOTAL:	<u>45,570.39</u>
GADDIS COURT REPORTING	5/08/19	COURT REPORTING 4/05/2019	GENERAL FUND	DISTRICT COURT	551.80
				TOTAL:	<u>551.80</u>
GUMECINDO GARCIA III	5/22/19	DE-ESCALATION OF FORCE 5/1	GENERAL FUND	COURTHOUSE SECURITY	35.00
	5/22/19	TX STATE & FEDERAL LAW #31	GENERAL FUND	COURTHOUSE SECURITY	35.00
	5/22/19	CULTURAL DIVERSITY #3939	GENERAL FUND	COURTHOUSE SECURITY	25.00
	5/22/19	CIVILIAN INTERACTIONS #304	GENERAL FUND	COURTHOUSE SECURITY	30.00
	5/22/19	WORKPLACE & SEXUAL HARASSM	GENERAL FUND	COURTHOUSE SECURITY	15.00
				TOTAL:	<u>140.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KRISSEY GARZA	5/22/19	MILEAGE TO DILLEY 5/21/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.06
	5/22/19	MEALS 6/04 - 6/06/19 TRAIN	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>140.00</u>
				TOTAL:	160.06
GATEWAY PRINTING & OFFICE SUPPLY, INC.	5/08/19	LOAD TICKETS	ROAD & BRIDGE FUND	ROAD & BRIDGE	154.20
	5/08/19	PURCHASE ORDER	ROAD & BRIDGE FUND	ROAD & BRIDGE	283.05
	5/08/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>36.03</u>
				TOTAL:	473.28
VICTOR H. GAYTAN	5/08/19	MILEAGE 4/11 - 4/17/2019	GENERAL FUND	JUVENILE CORRECTIONS	<u>294.58</u>
				TOTAL:	294.58
GEMINI OFFICE PRODUCTS / FRIO DOLLAR	5/17/19	LABEL ROUND 3/4 DIA	GENERAL FUND	J.P. PCT. # 4	7.60
	5/17/19	ENVELOPE CLASP HEAVY	GENERAL FUND	J.P. PCT. # 4	10.63
	5/17/19	ENVELOPE CLASP HEAVY	GENERAL FUND	J.P. PCT. # 4	10.63
	5/08/19	READER CARD-UNIVERSAL	GENERAL FUND	J.P. PCT. # 4	21.39
	5/17/19	DRIVE, USB 32GB	GENERAL FUND	J.P. PCT. # 4	30.22
	5/08/19	COPY PAPER LETTER	WIC PROGRAM FUND	NON-DEPARTMENTAL	188.75
	5/08/19	PLASTIBANDS	WIC PROGRAM FUND	NON-DEPARTMENTAL	9.00
	5/08/19	PALE CREPE GOLD BAND	WIC PROGRAM FUND	NON-DEPARTMENTAL	9.49
	5/08/19	BUSINESS ENVELOPES	WIC PROGRAM FUND	NON-DEPARTMENTAL	21.65
	5/08/19	HEAVY DUTY ENVELOPES	WIC PROGRAM FUND	NON-DEPARTMENTAL	10.57
	5/08/19	POST IT FLAGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	16.08
	5/08/19	POST IT NOTES	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.39
	5/17/19	ANTI-FATIGUE MAT	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>73.49</u>
				TOTAL:	424.89
	ROBERT J. GORHUM D.D.S	5/17/19	M. ESCOBAR REMOVAL #32	GENERAL FUND	SHERIFF
5/08/19		M. ROMAN REMOVAL #14	GENERAL FUND	SHERIFF	<u>186.00</u>
				TOTAL:	412.00
W.W. GRAINGER, INC.	5/17/19	AIR FILTERS 16X24X2	GENERAL FUND	BUILDING MAINTENANCE	87.60
	5/17/19	AIR FILTERS 20X24X2"	GENERAL FUND	BUILDING MAINTENANCE	103.20
	5/17/19	PLTD FILTERS 18X18X2	GENERAL FUND	BUILDING MAINTENANCE	109.68
	5/17/19	AIR FILTERS 15X20X2"	GENERAL FUND	BUILDING MAINTENANCE	87.60
	5/17/19	AIR FILTERS 14X25X2"	GENERAL FUND	BUILDING MAINTENANCE	88.56
	5/17/19	AIR FILTERS 16X20X2"	GENERAL FUND	BUILDING MAINTENANCE	87.60
	5/22/19	AERATION TUBING 3/8IN 300F	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>299.17</u>
				TOTAL:	863.41
GUADALUPE COUNTY	5/22/19	INMATE HOUSING APR 2019	GENERAL FUND	SHERIFF	<u>1,500.00</u>
				TOTAL:	1,500.00
GULF COAST TRADES CENTER	5/08/19	RESIDENTIAL SVC MAR'19 PID	GENERAL FUND	JUVENILE CORRECTIONS	3,193.93
	5/17/19	RESIDENTIAL SVC APR'19 PID	GENERAL FUND	JUVENILE CORRECTIONS	<u>3,090.90</u>
				TOTAL:	6,284.83
GUTIERREZ GARAGE	5/22/19	ABV TOW 2017 DODGE	ABANDONED VEHICLE	ABANDONED VEHICLE	150.00
	5/22/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>82.50</u>
				TOTAL:	232.50
H & V EQUIPMENT SERVICES, INC.	5/08/19	LEAF, BLADE BAR MIDDLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	295.35
	5/08/19	LEAF, BLADE BAR BOTTOM	ROAD & BRIDGE FUND	ROAD & BRIDGE	954.23
	5/08/19	(2) HHCS BOLTS 3"	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.92
	5/08/19	(2) HHCS BOLTS 2-1/4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.56
	5/08/19	(4) WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.72

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	(4) LOCKWASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.72
	5/08/19	(4) SHCS BOLTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.84
	5/08/19	(8) BLADE - B/A	ROAD & BRIDGE FUND	ROAD & BRIDGE	952.88
	5/08/19	(8) BLADE BOLT KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	874.72
				TOTAL:	<u>3,313.94</u>
DANIEL HARRIS	5/17/19	REIMBURSE LIGHT BULB UNIT	GENERAL FUND	SHERIFF	15.29
				TOTAL:	<u>15.29</u>
HAYS COUNTY TREASURER	5/08/19	PLACEMENT PID 1628 FEB 201	GENERAL FUND	JUVENILE CORRECTIONS	788.00
	5/08/19	PLACEMENT PID 1628 MAR 201	GENERAL FUND	JUVENILE CORRECTIONS	6,107.00
	5/08/19	PLACEMENT PID 1628 APRIL 2	GENERAL FUND	JUVENILE CORRECTIONS	5,910.00
				TOTAL:	<u>12,805.00</u>
H.E.B	5/08/19	AD VALOREM TAX REFUND 2018	GENERAL FUND	COMMISSIONERS COURT	11,455.47
				TOTAL:	<u>11,455.47</u>
M. CECILIA HELLRUNG	5/08/19	CAUSE# 16-10-00437-CVF	GENERAL FUND	DISTRICT COURT	312.50
	5/08/19	CAUSE# 18-01-00036-CVF E.O	GENERAL FUND	DISTRICT COURT	725.00
	5/08/19	CAUSE# 19-04-00114-CVF J.G	GENERAL FUND	DISTRICT COURT	437.50
				TOTAL:	<u>1,475.00</u>
TAMMY HERNANDEZ	5/22/19	MILEAGE TO DILLEY 5/21/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.06
	5/22/19	MEALS 6/04-6/06/19 TRAININ	WIC PROGRAM FUND	NON-DEPARTMENTAL	140.00
				TOTAL:	<u>160.06</u>
HILL COUNTRY OVERHEAD DOOR	5/08/19	GATE OPERATOR INSTAL	GENERAL FUND	BUILDING MAINTENANCE	6,841.80
				TOTAL:	<u>6,841.80</u>
TONY HOLGUIN	5/17/19	SET UP COMPUTER, INCODE, P	GENERAL FUND	COMMISSIONERS COURT	165.00
	5/17/19	REPAIR PROBLEM W/INCODE	GENERAL FUND	COMMISSIONERS COURT	110.00
	5/22/19	TRANSFER COMPUTER & PRINTE	GENERAL FUND	COMMISSIONERS COURT	110.00
	5/22/19	ETHERNET CABLES, CONNECTOR	GENERAL FUND	COMMISSIONERS COURT	65.00
	5/17/19	REPLACE HARD DRIVE & REBUI	GENERAL FUND	J.P. PCT. # 1	275.00
	5/17/19	CONNECT PRINTERS, LABEL MA	GENERAL FUND	J.P. PCT. # 1	55.00
	5/17/19	1 TB SEAGATE HARD DRIVE	GENERAL FUND	J.P. PCT. # 1	69.00
	5/17/19	2019 NORTON ANTIVIRUS	GENERAL FUND	J.P. PCT. # 1	25.00
	5/17/19	INSTALL NEW HARD DRIVE	GENERAL FUND	COUNTY ATTORNEY	275.00
	5/17/19	INSTALL PRINTERS, NORTON	GENERAL FUND	COUNTY ATTORNEY	110.00
	5/17/19	1 TB SEAGATE HARD DRIVE	GENERAL FUND	COUNTY ATTORNEY	69.00
	5/17/19	2019 NORTON ANTIVIRUS	GENERAL FUND	COUNTY ATTORNEY	25.00
	5/17/19	CYBERPOWER BATTERY BACKUP	GENERAL FUND	COUNTY ATTORNEY	60.00
	5/17/19	REPAIR PROBLEM W/OUTLOOK	GENERAL FUND	COUNTY ATTORNEY	55.00
	5/22/19	CLEANUP CRYSTAL'S OUTLOOK	GENERAL FUND	COUNTY AUDITOR	165.00
	5/22/19	TROUBLESHOOT & REPAIR TIME	GENERAL FUND	BUILDING MAINTENANCE	220.00
	5/22/19	RACKSPACE EMAIL ACCT APR &	GENERAL FUND	BUILDING MAINTENANCE	316.00
	5/22/19	INSTALL WINDOWS UPDATES	GENERAL FUND	CONSTABLE PCT # 3	220.00
	5/08/19	UPDATE DISPATCH STATION	GENERAL FUND	SHERIFF	165.00
	5/08/19	(2) 6 OUTLET SURGE PROTECT	GENERAL FUND	SHERIFF	36.00
	5/08/19	10 FOOT EXTENSION CORD	GENERAL FUND	SHERIFF	15.00
	5/08/19	TEST NEW GENERATOR	GENERAL FUND	SHERIFF	110.00
	5/08/19	INSTALL NEW 24 TB VIDEO SE	GENERAL FUND	SHERIFF	165.00
	5/08/19	24 TB BUFFALO TERASTATION	GENERAL FUND	SHERIFF	1,952.80
	5/08/19	INSTALL ACE SUPPORT SOFTWA	GENERAL FUND	SHERIFF	110.00
	5/08/19	ASSIST INSTAL DATA PROJECT	GENERAL FUND	SHERIFF	55.00
	5/22/19	COMPLETE ADDING KOLOGIC PR	GENERAL FUND	SHERIFF	165.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/22/19	REMOVE ADWARE - SHERIFF'S	GENERAL FUND	SHERIFF	55.00
	5/22/19	INSTALL WINACE PROGRAM -SE	GENERAL FUND	SHERIFF	220.00
	5/22/19	SET UP VPN ACCESS KOLOGIC	GENERAL FUND	SHERIFF	110.00
	5/22/19	TROUBLESHOOT/REPLACE POWER	GENERAL FUND	SHERIFF	165.00
	5/22/19	TROUBLESHOOT/REPAIR TLETS	GENERAL FUND	SHERIFF	220.00
	5/22/19	TROUBLESHOOT/REPAIR KOLOGI	GENERAL FUND	SHERIFF	275.00
	5/22/19	COMPLETE PROGRAMMING CAD C	GENERAL FUND	SHERIFF	110.00
	5/08/19	TROUBLESHOOT INTERNET ISSU	ROAD & BRIDGE FUND	ROAD & BRIDGE	110.00
	5/08/19	REMOVE KASPERSKY & ADD NOR	WIC PROGRAM FUND	NON-DEPARTMENTAL	110.00
	5/08/19	(5) 2019 NORTON ANTIVIRUS	WIC PROGRAM FUND	NON-DEPARTMENTAL	125.00
	5/08/19	REMOVE KASPERSKY COMPUTER	WIC PROGRAM FUND	NON-DEPARTMENTAL	55.00
	5/08/19	2019 NORTON ANTIVIRUS SEC	WIC PROGRAM FUND	NON-DEPARTMENTAL	25.00
	5/17/19	REWIRE OFFICE CONNECTIONS	WIC PROGRAM FUND	NON-DEPARTMENTAL	220.00
				TOTAL:	6,962.80
HOLT CAT	5/08/19	SWITCH SOLENOID	ROAD & BRIDGE FUND	ROAD & BRIDGE	239.44
	5/08/19	SHIPPING	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.76
	5/08/19	DROP BOX FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	5/17/19	FAN BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.16
	5/17/19	(2) ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	133.32
	5/17/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
				TOTAL:	489.68
HOMETOWN HEALTHCARE LLC	5/08/19	INMATE MEDICAL J. TORRES	GENERAL FUND	SHERIFF	85.00
	5/08/19	CPT 99213 J. SOTO	GENERAL FUND	SHERIFF	85.00
				TOTAL:	170.00
HOPPER'S SOFT WATER SERVICE, LLC.	5/17/19	AUTO IRON BREAKER FILTER S	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.00
				TOTAL:	45.00
ARTESSIA K. HOUSE	5/08/19	CAUSE# 18-07-00288-CVF H.Q	GENERAL FUND	DISTRICT COURT	225.00
	5/17/19	CAUSE# 18-07-00288-CVF H.Q	GENERAL FUND	DISTRICT COURT	250.00
	5/08/19	CAUSE# 19-02-00057-CVF X.P	GENERAL FUND	DISTRICT COURT	262.50
				TOTAL:	737.50
HTS VOICE & DATA SYSTEMS	5/08/19	MATERIALS, LABOR, PROGRAM	GENERAL FUND	BUILDING MAINTENANCE	570.00
				TOTAL:	570.00
HUMANA INSURANCE CO	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COMMISSIONERS COURT	1,577.54
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY CLERK	3,205.36
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	EMERGENCY MGNT / 911 M	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	DISTRICT CLERK	3,205.36
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 1	2,404.02
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 2	1,602.68
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 3	1,602.68
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 4	1,602.68
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY ATTORNEY	3,065.74
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	ELECTIONS	1,602.68
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY AUDITOR	2,404.02
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY TREASURER	2,404.02
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	TAX COLLECTOR	4,006.70
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	BUILDING MAINTENANCE	1,602.68
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 1	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 2	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 3	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 4	801.34

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	SHERIFF	29,649.58
	5/13/19	HUMANA INSUR MAY ADJUSTMEN	GENERAL FUND	SHERIFF	5,003.93
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	JUVENILE CORRECTIONS	25.14
	5/13/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	5/13/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	5/13/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	5/13/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	5/13/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	HIGHWAY PATROL	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY EXTENSION	801.34
	5/13/19	HMO CONTRIBUTIONS 215015-0	ROAD & BRIDGE FUND	ROAD & BRIDGE	24,179.82
	5/13/19	HMO CONTRIBUTIONS 215015-0	WIC PROGRAM FUND	NON-DEPARTMENTAL	1,602.68
	5/13/19	HMO	TAX COL OFFICER SA	NON-DEPARTMENTAL	885.62
	5/13/19	HMO EMPLOYEE DED 215015-00	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
	5/13/19	HMO EMPLOYEE DED 215015-00	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,804.02
				TOTAL:	104,856.05
HUMANA INSURANCE CO.	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COMMISSIONERS COURT	38.90
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COMMISSIONERS COURT	5.10
	5/13/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	COMMISSIONERS COURT	3.22
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY CLERK	79.04
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY CLERK	15.30
	5/13/19	LIFE In. Co. Contribution	GENERAL FUND	COUNTY CLERK	2.30
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	EMERGENCY MGNT / 911 M	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	EMERGENCY MGNT / 911 M	5.10
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	DISTRICT CLERK	79.04
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	DISTRICT CLERK	20.40
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 1	59.28
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 1	15.30
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 2	39.52
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 2	5.10
	5/13/19	LIFE In. Co. Contribution	GENERAL FUND	J.P. PCT. # 2	2.30
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 3	39.52
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 3	10.20
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 4	39.52
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 4	5.10
	5/13/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 4	3.32
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY ATTORNEY	75.60
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY ATTORNEY	19.51
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	ELECTIONS	39.52
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	ELECTIONS	5.10
	5/13/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	ELECTIONS	3.32
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY AUDITOR	59.28
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY AUDITOR	15.30
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY TREASURER	59.28
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY TREASURER	15.30
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	TAX COLLECTOR	98.80
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	TAX COLLECTOR	25.50
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	BUILDING MAINTENANCE	39.52
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	BUILDING MAINTENANCE	10.20
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 1	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 1	5.10
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 2	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 2	5.10
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 3	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 3	5.10

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 4	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 4	5.10
	5/13/19	HUMANA INSUR ADJUST MAY	GENERAL FUND	SHERIFF	164.17-
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	SHERIFF	731.12
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	SHERIFF	188.70
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	JUVENILE CORRECTIONS	0.62
	5/13/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/13/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	5/13/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/13/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	5/13/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	0.10
	5/13/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/13/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	5/13/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/13/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	5/13/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/13/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	HIGHWAY PATROL	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	HIGHWAY PATROL	5.10
	5/13/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY EXTENSION	19.76
	5/13/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY EXTENSION	5.10
	5/13/19	DENTAL CONTRIB 667677-001	ROAD & BRIDGE FUND	ROAD & BRIDGE	596.24
	5/13/19	LIFE INS COUNTY CONTRIBUTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	138.59
	5/13/19	Life In Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.64
	5/13/19	LIFE INS CO. CONTRIBUTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.32
	5/13/19	DENTAL CONTRIB 667677-001	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.52
	5/13/19	LIFE INS COUNTY CONTRIBUTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	10.20
	5/13/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	5/13/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	5/13/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	5/13/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	5/13/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	549.50
	5/13/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	565.87
				TOTAL:	4,730.12
INTENSE LIGHTING	5/08/19	GJ DODGE CHARGER PKG	GENERAL FUND	SHERIFF	1,000.00
	5/08/19	FENIEX 4200 CONTROL	GENERAL FUND	SHERIFF	800.00
	5/08/19	FENIEX STORMPRO 100W	GENERAL FUND	SHERIFF	240.00
	5/08/19	FENIEX FLASHER 4CH	GENERAL FUND	SHERIFF	100.00
	5/08/19	FENIEX LSTCK 400	GENERAL FUND	SHERIFF	560.00
	5/08/19	FENIEX LSTCK 600	GENERAL FUND	SHERIFF	1,560.00
	5/08/19	FENIEX 180 BLUE/WHIT	GENERAL FUND	SHERIFF	160.00
	5/08/19	FENIEX 180 RED/WHITE	GENERAL FUND	SHERIFF	160.00
	5/08/19	FENIEX ROCKER PANEL	GENERAL FUND	SHERIFF	2,120.00
	5/08/19	FENIEX LSTK 800	GENERAL FUND	SHERIFF	1,000.00
	5/08/19	FENIEX DSH LGT-RED	GENERAL FUND	SHERIFF	280.00
	5/08/19	FENIEX DSH LGT-BLUE	GENERAL FUND	SHERIFF	280.00
	5/08/19	FENIEX BRACKET-HEADL	GENERAL FUND	SHERIFF	40.00
	5/08/19	FENIEX FLASHER 4CH	GENERAL FUND	SHERIFF	100.00
	5/08/19	INSTALLATION-PD	GENERAL FUND	SHERIFF	4,200.00
	5/08/19	MISC HDWRE, WIRE, EC	GENERAL FUND	SHERIFF	100.00
	5/08/19	UNI 4-HOLE L BRACKE	GENERAL FUND	SHERIFF	40.00
	5/17/19	FENIEX HANDHELD SIREN/CONT	GENERAL FUND	SHERIFF	200.00
	5/17/19	FENIEX TRITON 100W SPEAKER	GENERAL FUND	SHERIFF	100.00
	5/17/19	FENIEX FUSION VISOR LIGHT	GENERAL FUND	SHERIFF	500.00
	5/17/19	(2) FENIEX T3 - BLUE	GENERAL FUND	SHERIFF	60.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/17/19	(2) FENIEX T3 - RED	GENERAL FUND	SHERIFF	60.00
	5/17/19	FENIEX FUSION LIGHT STICK	GENERAL FUND	SHERIFF	380.00
	5/17/19	(2) UNIVERSAL 4-HOLE L BRA	GENERAL FUND	SHERIFF	5.00
	5/17/19	(2) FENIEX CANNON B/W	GENERAL FUND	SHERIFF	140.00
	5/17/19	(2) FENIEX CANNON B/W	GENERAL FUND	SHERIFF	140.00
	5/17/19	INSTALLATION	GENERAL FUND	SHERIFF	600.00
	5/17/19	MISC HARDWARE, WIRE, ETC.	GENERAL FUND	SHERIFF	30.00
				TOTAL:	14,955.00
IRON MOUNTAIN	5/17/19	MO STORAGE MAY 2019	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	215.42
				TOTAL:	215.42
INTERNAL REVENUE SERVICE	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	455.02
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	457.49
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	106.42
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	107.00
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	369.89
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	373.51
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	86.51
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	87.34
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	382.87
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	381.85
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.54
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.31
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	273.79
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	276.60
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	64.04
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	64.69
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	180.72
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	205.14
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	42.26
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	47.98
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	180.92
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	180.92
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	42.32
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	42.32
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	187.82
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	187.79
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	43.92
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	43.92
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	545.87
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	551.11
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	127.67
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	128.89
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	338.72
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	338.72
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	79.22
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	79.22
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	352.05
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	344.83
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.33
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	80.64
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	453.35
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	454.19
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	106.03
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	106.22
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	194.82
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	194.82
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.56
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.56
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,856.22
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	5,073.00
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,135.71
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,186.42
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	5/13/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	67.82
	5/24/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	62.27
	5/13/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	15.87
	5/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	14.57

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/13/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,672.96
	5/24/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,482.50
	5/13/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	625.14
	5/24/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	580.59
	5/13/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	257.64
	5/24/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	268.21
	5/13/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	60.25
	5/24/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	62.72
	5/13/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	5/24/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	5/13/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	5/24/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	5/13/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	5/24/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	5/13/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	35.62
	5/24/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	35.62
	5/13/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	17.53
	5/24/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	17.53
	5/13/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	4.10
	5/24/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	4.10
	5/13/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	18,770.13
	5/24/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	18,909.14
	5/13/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,612.65
	5/24/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,675.12
	5/13/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,183.61
	5/24/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,198.21
				TOTAL:	105,018.45
STACY M. JANUARY	5/08/19	CAUSE# 19-01-00019-CVF I.	GENERAL FUND	DISTRICT COURT	150.00
	5/08/19	CAUSE# 19-04-00114-CVF J.G	GENERAL FUND	DISTRICT COURT	225.00
				TOTAL:	375.00
KARNES COUNTY	5/17/19	INMATE MEDICAL FEB 2019	GENERAL FUND	SHERIFF	100.72
	5/22/19	INMATE HOUSING MAR 2019	GENERAL FUND	SHERIFF	7,155.00
				TOTAL:	7,255.72
KELLER MATERIALS, LTD.	5/17/19	(14) PLAYGROUND ENGINEERED	ROAD & BRIDGE FUND	ROAD & BRIDGE	588.00
	5/17/19	(14) PLAYGROUND ENGINEERED	ROAD & BRIDGE FUND	ROAD & BRIDGE	588.00
				TOTAL:	1,176.00
KOLOGIK	5/08/19	FULL TIME LINCENSE	GENERAL FUND	SPECIAL PROJECTS	34,200.00
	5/08/19	COMMAND STAFF	GENERAL FUND	SPECIAL PROJECTS	9,000.00
	5/08/19	ADMINISTRATIVE LICEN	GENERAL FUND	SPECIAL PROJECTS	4,500.00
	5/08/19	RECORDS MANAGEMENT	GENERAL FUND	SPECIAL PROJECTS	20,000.00
	5/08/19	SETUP TRAINING INSTA	GENERAL FUND	SPECIAL PROJECTS	11,900.00
	5/08/19	NIBRS COMPLIANCE	GENERAL FUND	SPECIAL PROJECTS	7,500.00
	5/08/19	RECORDS DATA MIGRATI	GENERAL FUND	SPECIAL PROJECTS	10,000.00
				TOTAL:	97,100.00
GREGORY LARSON	5/17/19	(20) PORTABLE VOTING BOOTH	GENERAL FUND	ELECTIONS	1,000.00
				TOTAL:	1,000.00
LAW ENFORCEMENT SYSTEMS, INC.	5/08/19	CASEMGMT ENV 100C	GENERAL FUND	SHERIFF	48.00
	5/08/19	SHIPPING	GENERAL FUND	SHERIFF	15.00
	5/08/19	TEXAS TRAFFIC CITATIONS	GENERAL FUND	SHERIFF	201.00
	5/08/19	TEXAS WARNING TRAFF	GENERAL FUND	SHERIFF	137.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	**SHIPPING	GENERAL FUND	SHERIFF	19.00
				TOTAL:	<u>420.00</u>
LEAL & CARTER,P.C.	5/08/19	SVC RENDERED APR 2019 FYE	GENERAL FUND	COUNTY AUDITOR	3,800.00
				TOTAL:	<u>3,800.00</u>
LEGAL SHIELD	5/09/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
	5/09/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
				TOTAL:	<u>172.54</u>
LEXIS - NEXIS	5/08/19	MO SVC APRIL 2019	GENERAL FUND	DISTRICT COURT	77.00
	5/08/19	MO SVC APRIL 2019 JP2	GENERAL FUND	J.P. PCT. # 2	66.09
				TOTAL:	<u>143.09</u>
LIBERTY NATIONAL LIFE INS. CO.	5/09/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	351.94
	5/09/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	351.94
				TOTAL:	<u>703.88</u>
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	5/22/19	DELINQUENT FEES MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	6,362.41
	5/22/19	DELINQUENT FEES MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	2,882.62
	5/22/19	DELINQUENT FEES MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	956.57
	5/22/19	DELINQUENT FEES MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	1,522.35
				TOTAL:	<u>11,723.95</u>
LOCAL GOVERNMENT SOLUTIONS, LP	5/08/19	PROFESSIONAL SVC JUNE 2019	GENERAL FUND	COMMISSIONERS COURT	197.00
	5/08/19	JUNE 2019 SOFTWARE LICENSE	GENERAL FUND	COUNTY CLERK	1,564.00
	5/08/19	4-LGS DATAPOINT LICENSE	GENERAL FUND	DISTRICT CLERK	1,080.00
	5/08/19	PUBLIC VIEW STATION LICENS	GENERAL FUND	DISTRICT CLERK	197.00
	5/08/19	PROFESSIONAL SVC JUNE 2019	GENERAL FUND	HIGHWAY PATROL	197.00
				TOTAL:	<u>3,235.00</u>
JAIME LOPEZ	5/08/19	LODGING 4/25-4/26/19	GENERAL FUND	COUNTY EXTENSION	116.63
	5/08/19	MEALS 4/25-4/26/19	GENERAL FUND	COUNTY EXTENSION	82.50
	5/08/19	MILEAGE 4/25-4/26/19	GENERAL FUND	COUNTY EXTENSION	292.32
	5/08/19	HOTEL 4/30-5/01/19 TAE-HA	GENERAL FUND	COUNTY EXTENSION	70.00
	5/08/19	MEALS 4/30-5/01/19 TAE-HA	GENERAL FUND	COUNTY EXTENSION	82.50
	5/08/19	MILEAGE 4/30-5/1/19 TAE-HA	GENERAL FUND	COUNTY EXTENSION	293.48
	5/17/19	MILEAGE 5/8/19 MULTI CO WO	GENERAL FUND	COUNTY EXTENSION	96.28
	5/17/19	MILEAGE 5/09/19 2019 MULTI	GENERAL FUND	COUNTY EXTENSION	96.28
	5/17/19	REIMBURSE REG FEE D12 SPRI	GENERAL FUND	COUNTY EXTENSION	30.00
	5/17/19	MILEAGE 5/14-5/15/19	GENERAL FUND	COUNTY EXTENSION	136.88
	5/22/19	MILEAGE 5/18/19	GENERAL FUND	COUNTY EXTENSION	131.08
				TOTAL:	<u>1,427.95</u>
ARNULFO LUNA	5/08/19	MEALS 5/1-5/02/19 JAIL COM	GENERAL FUND	COMMISSIONERS COURT	91.50
				TOTAL:	<u>91.50</u>
M & M TOWING SERVICE	5/22/19	ABV TOW 2004 FORD GREEN	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	5/08/19	ABV TOW 2007 CHEVY CRUZE	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	5/17/19	ABV TOW 2008 CADILLAC BLAC	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	5/17/19	SPECIAL EQUIPMENT	ABANDONED VEHICLE	ABANDONED VEHICLE	30.00
	5/17/19	ABV TOW 2015 GMC LIC# KGZ3	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	5/22/19	ABV TOW 2016 TOYOTA COROLL	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
				TOTAL:	<u>1,155.00</u>
MAIL FINANCE	5/08/19	NEOPOST LEASE 3/01 - 5/31/	GENERAL FUND	BUILDING MAINTENANCE	976.05

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>976.05</u>
MICHELLE MALDONADO	5/22/19	MEALS 6/04-6/06/19 TRAININ	WIC PROGRAM FUND	NON-DEPARTMENTAL	140.00
	5/22/19	MILEAGE 6/04-6/06/19 TRAIN	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>183.28</u>
				TOTAL:	<u>323.28</u>
LUCINDA CANAVAN MANTZ	5/08/19	CAUSE# 18-07-00288-CVF H.Q	GENERAL FUND	DISTRICT COURT	225.00
	5/17/19	CAUSE# 18-07-00288-CVF H.Q	GENERAL FUND	DISTRICT COURT	125.00
	5/17/19	CAUSE# 19-03-00098-CVF R.N	GENERAL FUND	DISTRICT COURT	<u>250.00</u>
				TOTAL:	<u>600.00</u>
MANZANARES WHEEL ALIGNMENT	5/08/19	INSPECTION - UNIT 213	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	5/08/19	INSPECTION - UNIT 156	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>7.00</u>
				TOTAL:	<u>14.00</u>
MILDRED ANN MCKENZIE	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	<u>40.00</u>
MEDINA ELECTRIC COOP., INC.	5/08/19	METER # 82252 PCT # 4	GENERAL FUND	BUILDING MAINTENANCE	126.81
	5/08/19	METER # 78026 BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	94.47
	5/08/19	LIGHT @ VAUGHN/ARMADILLO	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	LIGHT @ HORIZON WEST	GENERAL FUND	BUILDING MAINTENANCE	14.00
	5/08/19	METER # 96112 RESTROOMS	GENERAL FUND	BUILDING MAINTENANCE	153.38
	5/08/19	LIGHT @ 1 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	SECURITY 2 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	LIGHT # 3 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	HILLTOP CR 4600 P	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4600 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4600 NR	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4600 M	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4605 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4600 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4604 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	CR 4604 HILLTOP	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	SECURITY LIGHT ACCT #5023	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	SECURITY LIGHT ACCT # 5024	GENERAL FUND	BUILDING MAINTENANCE	10.90
	5/08/19	HELICOPTER LANDING PAD	GENERAL FUND	BUILDING MAINTENANCE	29.00
	5/08/19	BIGFOOT COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	46.34
	5/08/19	EMS HELO PAD BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	<u>29.00</u>
				TOTAL:	<u>645.60</u>
MEDINA GLASS	5/17/19	ONE-PIECE BACK GLASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	215.00
	5/17/19	U418 URETHANE KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.00
	5/17/19	LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>95.00</u>
				TOTAL:	<u>335.00</u>
RAQUEL CANTU MEEKS	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	<u>40.00</u>
MOORE WATER SUPPLY CORPORATION	5/08/19	MO SVC 2/18 - 3/18/2019	GENERAL FUND	BUILDING MAINTENANCE	58.35
	5/08/19	MO SVC 3/18 - 4/19/2019	GENERAL FUND	BUILDING MAINTENANCE	<u>41.48</u>
				TOTAL:	<u>99.83</u>
MORALES USED AUTO PARTS	5/22/19	ABV TOW 2007 CHEVY 2500	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>950.00</u>
				TOTAL:	<u>950.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
IRENE MORRIS	5/17/19	CAUSE# 19-03-00092-CVF A.S	GENERAL FUND	DISTRICT COURT	662.50
				TOTAL:	662.50
MUMME OIL, INC.	5/17/19	1445 GALLONS DYED DIESEL F FM & LATERAL ROAD		NON-DEPARTMENTAL	3,567.71
				TOTAL:	3,567.71
NARDIS PUBLIC SAFETY	5/08/19	(4) NAME BADGES	GENERAL FUND	SHERIFF	30.00
				TOTAL:	30.00
NATIONWIDE RETIREMENT SOLUTIONS	5/13/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	445.00
	5/24/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	445.00
				TOTAL:	890.00
NEOFUNDS BY NEOPOST	5/08/19	PREPAID POSTAGE 4/08/2019	GENERAL FUND	NON-DEPARTMENTAL	1,500.00
				TOTAL:	1,500.00
TEDDY NIETO	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
O'REILLY AUTO PARTS	5/08/19	WIPER BLADE	GENERAL FUND	SHERIFF	23.72
	5/08/19	WIPER BLADE	GENERAL FUND	SHERIFF	23.72
	5/08/19	MINI BULB	GENERAL FUND	SHERIFF	5.62
	5/08/19	MINI BULB	GENERAL FUND	SHERIFF	4.97
	5/08/19	VAN BRUSH	GENERAL FUND	SHERIFF	21.99
	5/08/19	100 OZ CAR WASH	GENERAL FUND	SHERIFF	7.99
	5/08/19	24PK MCRO CLOTH	GENERAL FUND	SHERIFF	19.99
	5/08/19	5 GAL BUCKET	GENERAL FUND	SHERIFF	5.49
	5/08/19	GLASS CLEANER	GENERAL FUND	SHERIFF	4.99
	5/08/19	3 PK PAPER	GENERAL FUND	SHERIFF	3.49
	5/08/19	3 PK PAPER	GENERAL FUND	SHERIFF	3.49
	5/08/19	3 PK PAPER	GENERAL FUND	SHERIFF	3.49
	5/08/19	6 PK PAPER	GENERAL FUND	SHERIFF	5.99
	5/08/19	SPONGE	GENERAL FUND	SHERIFF	1.99
	5/08/19	3 PK PAPER	GENERAL FUND	SHERIFF	3.49
	5/08/19	32OZ CLEANER	GENERAL FUND	SHERIFF	6.49
	5/08/19	ABSORBER	GENERAL FUND	SHERIFF	15.99
	5/08/19	GLASS CLEANER	GENERAL FUND	SHERIFF	4.99
	5/08/19	25CT WIPES	GENERAL FUND	SHERIFF	4.99
	5/08/19	25CT WIPES	GENERAL FUND	SHERIFF	4.99
	5/08/19	25CT WIPES	GENERAL FUND	SHERIFF	4.99
	5/08/19	14 OZ TIRE SHINE	GENERAL FUND	SHERIFF	7.99
	5/08/19	14 OZ TIRE SHINE	GENERAL FUND	SHERIFF	7.99
	5/08/19	14 OZ TIRE SHINE	GENERAL FUND	SHERIFF	7.99
	5/08/19	OIL FILTER	GENERAL FUND	SHERIFF	6.77
	5/08/19	5QT MOTOR OIL	GENERAL FUND	SHERIFF	30.95
	5/08/19	1QT SYNTHC OIL	GENERAL FUND	SHERIFF	9.99
	5/08/19	GL - WIPER FLUID	GENERAL FUND	SHERIFF	3.99
	5/08/19	GL - WIPER FLUID	GENERAL FUND	SHERIFF	3.99
	5/08/19	15 OZ TIRE SHINE	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.49
	5/08/19	3PK AIR FRESHNER	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	5/08/19	(2) KNOCK SENSOR UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.70
	5/08/19	(2) SWAY BAR LINK UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.46
	5/08/19	(2) KNOCK SENSOR UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.70
	5/08/19	MANIFOLD SET UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.87
	5/08/19	MANIFOLD SET UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.96
	5/08/19	NEW MSTR CYL UNIT 107	ROAD & BRIDGE FUND	ROAD & BRIDGE	93.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	(8) PLATINUM PLUGS UNIT 10	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.92
	5/08/19	IGN WIRE SET UNIT 107	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.74
	5/08/19	IGN COIL UNIT 107	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.65
	5/08/19	DOOR HANDLE UNIT 107	ROAD & BRIDGE FUND	ROAD & BRIDGE	42.01
	5/08/19	RETURNED (2) KNOCK SENSOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.70-
	5/08/19	(2) F/I O-RINGS UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.52
	5/08/19	(2) F/I O-RINGS UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.10
				TOTAL:	724.33
OFFICE DEPOT	5/17/19	BLK HP952XL	GENERAL FUND	EMERGENCY MGNT / 911 M	44.89
	5/17/19	YELLOW HP952XL	GENERAL FUND	EMERGENCY MGNT / 911 M	34.89
	5/17/19	CYAN HP952XL	GENERAL FUND	EMERGENCY MGNT / 911 M	34.89
	5/17/19	MAGENTA HP952XL	GENERAL FUND	EMERGENCY MGNT / 911 M	34.89
	5/17/19	VERSA DESK SIT/STAND	GENERAL FUND	EMERGENCY MGNT / 911 M	349.99
	5/17/19	**COUPON 20%	GENERAL FUND	EMERGENCY MGNT / 911 M	70.00-
	5/17/19	DESK DUAL MONT ARM	GENERAL FUND	EMERGENCY MGNT / 911 M	149.99
	5/17/19	**COUPON 20%	GENERAL FUND	EMERGENCY MGNT / 911 M	30.00-
	5/22/19	SAUDER L SHAPED-WAL	GENERAL FUND	ELECTIONS	659.99
	5/22/19	**COUPON	GENERAL FUND	ELECTIONS	40.00-
	5/08/19	DEFENDER, IPHONE 7 CASE	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.49
				TOTAL:	1,194.02
MARIAN OVERSTREET	5/17/19	CAUSE# 18-07-00296-CVF J.B	GENERAL FUND	DISTRICT COURT	737.50
				TOTAL:	737.50
PARKER LUMBER	5/08/19	18X24X.100 ACRYLIC	GENERAL FUND	BUILDING MAINTENANCE	12.79
	5/08/19	UTILITY KNIFE	GENERAL FUND	BUILDING MAINTENANCE	5.49
	5/08/19	(2) UNIVERSAL 3" VALVE SEA	GENERAL FUND	BUILDING MAINTENANCE	14.98
	5/08/19	(10) 10X12 BRACKET	GENERAL FUND	BUILDING MAINTENANCE	59.90
	5/08/19	(4) 1 X 12-12 WHITE WOOD P	GENERAL FUND	BUILDING MAINTENANCE	67.96
	5/08/19	(2) PLEXI GLASS	GENERAL FUND	BUILDING MAINTENANCE	10.00
	5/08/19	(8) 10X12 SHELF BRACKETS	GENERAL FUND	BUILDING MAINTENANCE	47.92
	5/08/19	SCREWS	GENERAL FUND	BUILDING MAINTENANCE	6.79
	5/22/19	VB JUNO SK ENTRY KNOB	GENERAL FUND	BUILDING MAINTENANCE	33.49
				TOTAL:	259.32
PARSONS FURNITURE & APPLIANCE	5/08/19	6FT HDMI CABLE	GENERAL FUND	COURTHOUSE SECURITY	8.99
				TOTAL:	8.99
PEARSALL LAW FIRM, PLLC	5/08/19	CAUSE# 13-01-00034-CVF H.P	GENERAL FUND	DISTRICT COURT	187.50
	5/17/19	CAUSE# 19-02-00073-CVF A.B	GENERAL FUND	DISTRICT COURT	556.25
				TOTAL:	743.75
PEARSALL QUICK LUBE	5/08/19	STATE INSPECTION UNIT 7991	GENERAL FUND	SHERIFF	7.00
	5/08/19	OIL CHANGE PREMIUM OIL	GENERAL FUND	SHERIFF	66.95
	5/08/19	3 EXTRA OIL	GENERAL FUND	SHERIFF	29.85
	5/08/19	WIPER BLADE	GENERAL FUND	SHERIFF	19.95
	5/08/19	WIPER BLADE	GENERAL FUND	SHERIFF	19.95
				TOTAL:	143.70
PEARSALL TOWING & RECOVERY	5/17/19	ABV TOW 1998 FORD EXPLORER	ABANDONED VEHICLE	ABANDONED VEHICLE	205.00
	5/17/19	IN ROUTE MILES	ABANDONED VEHICLE	ABANDONED VEHICLE	70.00
	5/17/19	LOADED MILES	ABANDONED VEHICLE	ABANDONED VEHICLE	30.00
	5/08/19	ABV TOW 2004 FORD TAURUS	ABANDONED VEHICLE	ABANDONED VEHICLE	205.00
	5/08/19	IN ROUTE MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	85.00
	5/08/19	MILES LOADED	ABANDONED VEHICLE	ABANDONED VEHICLE	20.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>615.00</u>
ADRIAN PEREZ	5/08/19	CAUSE# 19-01-00001-CRF J.G	GENERAL FUND	DISTRICT COURT	400.00
	5/08/19	CAUSE# 19-02-00004-CRF J.D	GENERAL FUND	DISTRICT COURT	<u>400.00</u>
				TOTAL:	800.00
PETTY OIL COMPANY, INC.	5/17/19	STATE INSPECTION UNIT 0656	GENERAL FUND	SHERIFF	<u>7.00</u>
				TOTAL:	7.00
SARA L. PICHARDO	5/08/19	MILEAGE TO DILLEY 4/09 & 4	GENERAL FUND	HEALTH & WELFARE	<u>39.80</u>
				TOTAL:	39.80
PILAND, ADAMS & ASSOCIATES, INC.	5/08/19	CONSULTING DIETITIAN SVC A	GENERAL FUND	SHERIFF	<u>120.00</u>
				TOTAL:	120.00
POSTMASTER DILLEY TEXAS	5/17/19	6 MONTH PO BOX FEE - JP4	GENERAL FUND	J.P. PCT. # 4	<u>27.00</u>
				TOTAL:	27.00
BRIAN T. POWERS	5/22/19	CAUSE# 17-03-00056-CRF J.	GENERAL FUND	DISTRICT COURT	<u>993.75</u>
				TOTAL:	993.75
PROTECTION ONE ALARM MONITORING, INC.	5/17/19	DILLEY ANNEX	GENERAL FUND	BUILDING MAINTENANCE	84.04
	5/17/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	68.17
	5/17/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	53.47
	5/17/19	J.P.#2	GENERAL FUND	BUILDING MAINTENANCE	48.46
	5/17/19	EXTENSION OFFICE	GENERAL FUND	BUILDING MAINTENANCE	48.46
	5/17/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	91.05
	5/17/19	COURTHOUSE - INTERIOR	GENERAL FUND	BUILDING MAINTENANCE	259.58
	5/17/19	CAMINO REAL MHMR	GENERAL FUND	BUILDING MAINTENANCE	49.67
	5/17/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	41.12
	5/17/19	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	78.23
	5/17/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	62.00
	5/17/19	COURTHOUSE NVR EXTERIOR CA	GENERAL FUND	BUILDING MAINTENANCE	76.00
	5/17/19	J.P.#3	GENERAL FUND	BUILDING MAINTENANCE	<u>59.95</u>
				TOTAL:	1,020.20
QUALITY FASTENERS	5/08/19	(50) 5/8-11 FLANGE NUT GR	ROAD & BRIDGE FUND	ROAD & BRIDGE	61.67
	5/08/19	(37) 3/4-10 X 2-1/2 #3 PLO	ROAD & BRIDGE FUND	ROAD & BRIDGE	76.31
	5/08/19	(50) 5/8-11 X 2-1/4 #3 PLO	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.46
	5/08/19	(50) 3/4-10 FLANGE NUT GR	ROAD & BRIDGE FUND	ROAD & BRIDGE	93.00
	5/17/19	(13) 3/4-10 X 2 1/2 #3 PLO	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.81
	5/17/19	(25) 1/8 PIPE GREASE FITTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.18
	5/17/19	(10) 10M - 1.5 X 40 HCS 10	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.78
	5/17/19	(10) #4 HOSE CLAMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.80
	5/17/19	(10) #12 HOSE CLAMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.70
	5/17/19	(100) 1/4-20 HEX NUT GR 8	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.98
	5/17/19	(100) 5/16-18 HEX NUT GR 8	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.69
	5/17/19	(100) 1/4 USS FLAT WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.75
	5/17/19	(200) 5/16 USS FLAT WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.98
	5/17/19	(50) 7/16 USS FLAT WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.75
	5/17/19	(50) 1/4-20 X 3/4 HCS GR 8	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.96
	5/17/19	(50) 1/4-20 X 1 HCS GR 8	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.71
	5/17/19	(25) 5/16-18 X 2 1/2 HCS G	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.79
	5/17/19	(25) 3/8-16 X 1 1/4 HCS GR	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>5.03</u>
				TOTAL:	393.35

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
QUILL	5/17/19	DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	228.34
	5/17/19	BINDING COMBS 150	GENERAL FUND	COUNTY TREASURER	22.79
	5/17/19	ELMERS GLUE 30PK	GENERAL FUND	COUNTY TREASURER	15.59
	5/17/19	HEAVY DUTY STAPLES	GENERAL FUND	COUNTY TREASURER	6.23
	5/17/19	POP UP NOTES DISP	GENERAL FUND	COUNTY TREASURER	10.63
	5/17/19	ELECTRIC STAPLER	GENERAL FUND	COUNTY TREASURER	58.39
	5/17/19	BINDER CLIPS LARGE	GENERAL FUND	COUNTY TREASURER	11.25
	5/17/19	BINDER CLIPS MED	GENERAL FUND	COUNTY TREASURER	6.12
	5/17/19	BINDER CLIPS SMALL	GENERAL FUND	COUNTY TREASURER	2.52
	5/17/19	BINDER CLIPS MINI	GENERAL FUND	COUNTY TREASURER	1.68
	5/17/19	ROSEWOOD LETTER OPEN	GENERAL FUND	COUNTY TREASURER	10.70
	5/17/19	FELLOWER COMB BINDIN	GENERAL FUND	COUNTY TREASURER	81.69
	5/17/19	WHITE LEGAL PADS	GENERAL FUND	COUNTY TREASURER	4.09
	5/17/19	**COUPON**	GENERAL FUND	COUNTY TREASURER	20.48-
	5/17/19	DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	31.35
	5/17/19	HEAVY DUTY STAPLER	GENERAL FUND	COUNTY TREASURER	34.39
	5/17/19	**COUPON**	GENERAL FUND	COUNTY TREASURER	3.04-
	5/17/19	GO GREEN AAA BATTERI	GENERAL FUND	COUNTY TREASURER	7.64
	5/17/19	GO GREEN AA BATTERIE	GENERAL FUND	COUNTY TREASURER	7.64
	5/17/19	**COUPON**	GENERAL FUND	COUNTY TREASURER	1.34-
	5/17/19	DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	13.94
	5/17/19	DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	18.97
	5/17/19	BINDING COMBS 90 SHT	GENERAL FUND	COUNTY TREASURER	5.88
	5/17/19	PRESENTATION COVERS	GENERAL FUND	COUNTY TREASURER	14.91
	5/17/19	PRESENTATION NAVY CO	GENERAL FUND	COUNTY TREASURER	37.60
	5/17/19	**COUPON**	GENERAL FUND	COUNTY TREASURER	5.14-
	5/17/19	DUPLICATED ORDER	GENERAL FUND	COUNTY TREASURER	17.14
	5/17/19	RETURNED DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	228.34-
	5/17/19	RETURNED DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	13.94-
	5/17/19	RETURNED DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	18.97-
	5/17/19	DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	17.14-
	5/17/19	RETURNED DUPLICATE ORDER	GENERAL FUND	COUNTY TREASURER	31.35-
	5/08/19	(3) PINE SOL CLEANER LEMON	GENERAL FUND	SHERIFF	32.97-
	5/08/19	(3) PINE SOL CLEANER LAVEN	GENERAL FUND	SHERIFF	32.97-
	5/08/19	PINE SOL CLEANER LEMON 144	GENERAL FUND	SHERIFF	10.99-
	5/08/19	PINE SOL CLEANER LEMON 144	GENERAL FUND	SHERIFF	32.97-
	5/08/19	PRICE ADJUSTMENT	GENERAL FUND	SHERIFF	1.33-
	5/08/19	PAPER MATE GEL PENS	GENERAL FUND	SHERIFF	37.32
	5/08/19	GERM X SANITIZER	GENERAL FUND	SHERIFF	64.08
	5/08/19	LYSOL WIPES 3PK	GENERAL FUND	SHERIFF	25.14
	5/08/19	ANTACID	GENERAL FUND	SHERIFF	19.18
	5/08/19	IBUPROFEN	GENERAL FUND	SHERIFF	26.97
	5/08/19	PINE SOL LEMON	GENERAL FUND	SHERIFF	32.97
	5/08/19	PINE SOL LAVENDER	GENERAL FUND	SHERIFF	32.97
	5/08/19	TOILET PAPER CARTON	GENERAL FUND	SHERIFF	110.48
	5/08/19	PUREX LAUNDRY DETERG	GENERAL FUND	SHERIFF	129.52
	5/08/19	DAWN LIQUID DETERG	GENERAL FUND	SHERIFF	43.48
	5/08/19	BRIGHTON TRASH BAGS	GENERAL FUND	SHERIFF	76.48
	5/08/19	FOOD WRAP	GENERAL FUND	SHERIFF	19.10
	5/08/19	LYSOL CLEANER	GENERAL FUND	SHERIFF	22.05
	5/08/19	NON ASPIRIN	GENERAL FUND	SHERIFF	8.98
	5/08/19	RBRMAID SWITCH MOPS	GENERAL FUND	SHERIFF	31.60
	5/08/19	MEDSPA DEODORANT	GENERAL FUND	SHERIFF	88.38
	5/08/19	(3) PINE SOL CLEANER LEMON	GENERAL FUND	SHERIFF	32.97
	5/08/19	(3) PINE SOL CLEANER LAVEN	GENERAL FUND	SHERIFF	32.97
	5/08/19	(3) PINE SOL CLEANER LEMON	GENERAL FUND	SHERIFF	32.97

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	SCISSORS	GENERAL FUND	SHERIFF	5.22
	5/08/19	(3) PINE SOL CLEANER LEMON	GENERAL FUND	SHERIFF	32.97
	5/08/19	(4) BATH TISSUE	ROAD & BRIDGE FUND	ROAD & BRIDGE	239.96
	5/08/19	(6) PINE SOL CLEANER 144 O	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.94
	5/08/19	(24) CLEANER ACID TILT 32	ROAD & BRIDGE FUND	ROAD & BRIDGE	126.96
				TOTAL:	1,531.17
R & R IMPLEMENTS, INC.	5/17/19	(3) SILICONE 9.8OZ	GENERAL FUND	BUILDING MAINTENANCE	16.47
	5/17/19	WOOD SC STAR 10 X 3-1/2	GENERAL FUND	BUILDING MAINTENANCE	6.49
	5/17/19	HOSE BIBB A/H 1/2" MPT	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.99
	5/08/19	WOOD SC STAR 10X4 1#	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.49
	5/08/19	BLK OXIDE DRILL BIT 3/16"	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.39
				TOTAL:	42.83
RECOVERY HEALTHCARE CORPORATION	5/08/19	30 MONTHLY SVC TRACK GROUP	GENERAL FUND	JUVENILE CORRECTIONS	240.00
				TOTAL:	240.00
NORMA REYES	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
GRADY L ROBERTS, JR.	5/17/19	CAUSE# 30285 J.G.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30567 J. G.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 19-03-00030-CRF J.P	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	600.00
KATHLEEN ROBERTS	5/17/19	CAUSE# 30521 J.M.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30598 A.R.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 14-03-00042-CRF R.M	GENERAL FUND	DISTRICT COURT	400.00
	5/08/19	CAUSE# 18-11-00186-CRF A.M	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	1,000.00
ANGELITA R. RODRIGUEZ	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
SYLVIA RODRIGUEZ	5/08/19	CAUSE# 29239 D.L.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30089 S.R.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30406 A.Y.	GENERAL FUND	COUNTY COURT	100.00
				TOTAL:	300.00
ROMCO EQUIPMENT COMPANY	5/17/19	(60) TOOTH, SCARIFIER TIP	ROAD & BRIDGE FUND	ROAD & BRIDGE	508.80
				TOTAL:	508.80
RUSH TRUCK CENTER, SAN ANTONIO	5/17/19	(6) AIR FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	780.00
	5/17/19	(6) FUEL FILTER CMB	ROAD & BRIDGE FUND	ROAD & BRIDGE	425.40
	5/17/19	(4) FULE FILTER ISX	ROAD & BRIDGE FUND	ROAD & BRIDGE	327.60
	5/17/19	(4) ELEMENT- FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	143.60
	5/17/19	(6) ELEMENT- AIR FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	575.40
	5/17/19	(6) FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	383.40
	5/17/19	DELIVERY FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50
				TOTAL:	2,638.90
SAN ANTONIO CODE BLUE # 2	5/08/19	(50) DEP SHOULDER PATCHES	GENERAL FUND	CONSTABLE PCT # 2	175.00
				TOTAL:	175.00
SAN ANTONIO EXPRESS NEWS	5/08/19	CLASSIFIED AD CO ENGINEER	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,800.00
				TOTAL:	1,800.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ROSE ANN SAN MIGUEL	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
SAUDER MANUFACTURING CO.	5/08/19	PEW STYLE BENCHES	GENERAL FUND	BUILDING MAINTENANCE	13,703.08
	5/08/19	BAR RAIL W/ SWING DO	GENERAL FUND	BUILDING MAINTENANCE	8,800.00
				TOTAL:	22,503.08
SCHINDLER ELEVATOR CORPORATION	5/08/19	MO SVC ELEVATOR MAY 2019	GENERAL FUND	BUILDING MAINTENANCE	201.95
				TOTAL:	201.95
BETTY LOU SCHROEDER, PH.D., P.C.	5/08/19	PSYCHOLOGICAL EVAL J. CORO	GENERAL FUND	SHERIFF	100.00
	5/08/19	PSYCHOLOGICAL EVAL A. MEDR	GENERAL FUND	SHERIFF	100.00
	5/08/19	PSYCHOLOGICAL EVAL C. SALA	GENERAL FUND	SHERIFF	100.00
	5/22/19	PSYCHOLOGICAL EVAL B. COLO	GENERAL FUND	SHERIFF	100.00
	5/22/19	PSYCHOLOGICAL EVAL D. TIJE	GENERAL FUND	SHERIFF	100.00
				TOTAL:	500.00
SCOTT MERRIMAN INCORPORATED	5/08/19	BALLOT BY MAIL KITS	GENERAL FUND	ELECTIONS	910.00
	5/08/19	**SHIPPING & HANDLIN	GENERAL FUND	ELECTIONS	42.00
				TOTAL:	952.00
CARLOS SEGURA	5/22/19	MILEAGE 5/13/19	GENERAL FUND	ELECTIONS	27.26
				TOTAL:	27.26
TYLER WAYNE SEILER	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
SHRED-IT USA	5/08/19	SVC 4/12/2019 SHERIFF'S DE	GENERAL FUND	BUILDING MAINTENANCE	91.73
	5/08/19	SVC 4/12/2019 COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	91.73
	5/08/19	4/09/19 SVC DILLEY	GENERAL FUND	BUILDING MAINTENANCE	91.73
				TOTAL:	275.19
SONJA D. SIMS	5/08/19	CAUSE# 14-04-00130-CVF J.B	GENERAL FUND	DISTRICT COURT	600.00
	5/17/19	CAUSE# 16-10-00437-CVF J.V	GENERAL FUND	DISTRICT COURT	350.00
	5/08/19	CAUSE# 18-01-00036-CVF E.O	GENERAL FUND	DISTRICT COURT	600.00
	5/08/19	CAUSE# 19-01-00019-CVF	GENERAL FUND	DISTRICT COURT	100.00
	5/08/19	CAUSE# 19-04-00112-CVF	GENERAL FUND	DISTRICT COURT	75.00
	5/08/19	CAUSE# 19-04-00114-CVF	GENERAL FUND	DISTRICT COURT	537.50
				TOTAL:	2,262.50
ANA MAHROU SOILEAU	5/17/19	CAUSE# 16-10-00437-CVF R.V	GENERAL FUND	DISTRICT COURT	302.50
				TOTAL:	302.50
SOUTH TEXAS FORENSIC PSYCHOLOGY, PLLC	5/22/19	CAUSE# 18-05-00134-CRF F.T	GENERAL FUND	DISTRICT COURT	600.00
	5/08/19	CAUSE# 18-10-00155-CRF C.D	GENERAL FUND	DISTRICT COURT	600.00
	5/22/19	CAUSE# 18-10-00155-CRF C.D	GENERAL FUND	DISTRICT COURT	600.00
				TOTAL:	1,800.00
SPARKLETTS & SIERRA SPRINGS	5/17/19	MO SVC 4/29 & 5/08/2019	GENERAL FUND	COUNTY CLERK	69.64
	5/08/19	MO SVC 3/13 & 3/27/19 DIST	GENERAL FUND	DISTRICT CLERK	20.97
	5/08/19	MO SVC 4/10 & 4/24/19 DIST	GENERAL FUND	DISTRICT CLERK	9.04
	5/08/19	MO SVC 4/28/2019	GENERAL FUND	J.P. PCT. # 4	7.99
	5/08/19	MO SC 4/29/19 @ COMM CTR	GENERAL FUND	BUILDING MAINTENANCE	45.00
	5/08/19	MO SVC 3/27/2019	GENERAL FUND	JUVENILE CORRECTIONS	29.45
	5/17/19	MONTHLY SVC 05/01/2019	WIC PROGRAM FUND	NON-DEPARTMENTAL	7.00
				TOTAL:	189.09

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HON. POLLY JACKSON SPENCER	5/08/19	SALARY	GENERAL FUND	COUNTY COURT	1,027.50
	5/08/19	ADDITIONAL	GENERAL FUND	COUNTY COURT	25.00
	5/08/19	MILEAGE	GENERAL FUND	COUNTY COURT	61.04
		TOTAL:			1,113.54
SPRINGHILL SUITES BY MARRIOTT AUSTIN R	5/22/19	LODGING 6/04 - 6/06/19 GAR	WIC PROGRAM FUND	NON-DEPARTMENTAL	302.15
	5/22/19	LODGING 6/04-6/06/19 MALDO	WIC PROGRAM FUND	NON-DEPARTMENTAL	302.15
	5/22/19	LODGING 6/04-6/06/19 HERNA	WIC PROGRAM FUND	NON-DEPARTMENTAL	302.15
		TOTAL:			906.45
SUSAN E. STACY	5/17/19	CAUSE# 1780 Z.C. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 1780 Z.C. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 1781 A.V. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 1783 R.Y. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 1783 R.Y. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 1784 R.F. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 1784 R.F. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 1785 J.O. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 29827 W.B.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30108/30114/30248/3	GENERAL FUND	COUNTY COURT	400.00
	5/17/19	CAUSE# 30317 E.G.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30388 F.M.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30502 T. L.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 08-03-00058-CVF	GENERAL FUND	DISTRICT COURT	112.50
	5/08/19	CAUSE# 17-01-00006-CVF K.	GENERAL FUND	DISTRICT COURT	150.00
		TOTAL:			1,862.50
STATE BAR OF TEXAS	5/22/19	TX CRIMINAL PJC-INTOXICATI	GENERAL FUND	DISTRICT COURT	105.00
		TOTAL:			105.00
LITICIA R. STONE	5/22/19	GRAND JUROR 5/17/2019	GENERAL FUND	DISTRICT COURT	40.00
		TOTAL:			40.00
STROBES N' MORE INC.	5/17/19	TAILGATOR RBC	GENERAL FUND	SHERIFF	379.98
	5/17/19	TAILGATOR RED/WHITE	GENERAL FUND	SHERIFF	189.99
	5/17/19	SHIPPING FEE	GENERAL FUND	SHERIFF	39.04
		TOTAL:			609.01
SUPER LUBE	5/08/19	FRONT BRAKE DISC PADS	GENERAL FUND	SHERIFF	98.99
	5/08/19	(2) FRONT BRAKE ROTORS	GENERAL FUND	SHERIFF	217.56
	5/08/19	HOURLY LABOR	GENERAL FUND	SHERIFF	75.00
	5/08/19	MISC FEE	GENERAL FUND	SHERIFF	20.00
	5/08/19	BATTERY INSTALLATION	GENERAL FUND	SHERIFF	25.00
	5/08/19	AUXILIARY BATTERY	GENERAL FUND	SHERIFF	224.97
	5/08/19	MOUNT & BALANCE	GENERAL FUND	SHERIFF	20.00
	5/17/19	PATCHED TIRE	GENERAL FUND	SHERIFF	15.00
	5/17/19	TPMS SENSOR - TIRE	GENERAL FUND	SHERIFF	65.00
	5/17/19	LABOR INSTALL TPMS SENSOR-	GENERAL FUND	SHERIFF	20.00
	5/17/19	DISMOUNT & REMOUNT TIRE	GENERAL FUND	SHERIFF	10.00
	5/17/19	WHEEL LUG NUT	GENERAL FUND	SHERIFF	5.00
	5/17/19	INSTALL HEADLIGHT BULB	GENERAL FUND	SHERIFF	25.00
		TOTAL:			821.52
	ROBERT G. SZEWC, MD PA	5/08/19	CPT 76770 M. MARTINEZ	GENERAL FUND	SHERIFF
5/08/19		CPT 99204 M. MARTINEZ	GENERAL FUND	SHERIFF	79.62
5/08/19		CPT 82570 M. MARTINEZ	GENERAL FUND	SHERIFF	5.37

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	CPT 81003 M. MARTINEZ	GENERAL FUND	SHERIFF	2.33
				TOTAL:	<u>115.39</u>
T & W TIRE	5/17/19	LT245/75R17 LTX A/T2	ROAD & BRIDGE FUND	ROAD & BRIDGE	159.33
				TOTAL:	<u>159.33</u>
ROSALINDA E. TELLES	5/17/19	MEALS 6/03-6/06/19 TRAINI	GENERAL FUND	JUVENILE CORRECTIONS	192.50
	5/17/19	MILEAGE 6/03-6/06/19 TRAIN	GENERAL FUND	JUVENILE CORRECTIONS	117.16
				TOTAL:	<u>309.66</u>
TELLES TOWING & TIRE SERVICE	5/17/19	ABV TOW 2016 CHEVY 1500	ABANDONED VEHICLE	ABANDONED VEHICLE	352.00
				TOTAL:	<u>352.00</u>
TEREX UTILITIES INC.	5/17/19	LABOR REPAIR ETI ETC371H	ROAD & BRIDGE FUND	ROAD & BRIDGE	382.22
	5/17/19	SHOP SUPPLIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.78
				TOTAL:	<u>387.00</u>
TEXAS ALCOHOL AND DRUG TESTING SERVICE	5/17/19	DRUG TEST 4/17/19 J. CASTR	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	DRUG TEST 4/17/19 J. GONZA	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	DRUG TEST 4/01/19 A. LONGO	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	DRUG TEST 4/15/19 A. ORNEL	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	DRUG TEST 4/15/19 A. PINA	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	DRUG TEST 4/29/19 C. SALAZ	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	DRUG TEST 4/17/19 J. VELA	GENERAL FUND	COUNTY TREASURER	35.00
	5/17/19	BREATH TEST 4/15/19 A. PIN	GENERAL FUND	COUNTY TREASURER	29.50
	5/17/19	BREATH TEST 4/17/19 J. VEL	GENERAL FUND	COUNTY TREASURER	29.50
				TOTAL:	<u>304.00</u>
TEXAS DISPOSAL SYSTEMS INC.	5/17/19	MO SVC MAY'19@ 2207 E BI -	GENERAL FUND	BUILDING MAINTENANCE	204.00
	5/08/19	MO SVC MAY2019@CR 4201@IH-	GENERAL FUND	BUILDING MAINTENANCE	204.00
	5/17/19	MO SVC MAY'19 @ 240 CR 441	GENERAL FUND	BUILDING MAINTENANCE	463.98
				TOTAL:	<u>871.98</u>
TEXAS DISTRICT & COUNTY ATTORNEYS ASSC	5/08/19	REG FEE 5/8-5/10/19 J SIND	GENERAL FUND	COUNTY ATTORNEY	175.00
				TOTAL:	<u>175.00</u>
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATIO	5/22/19	JOB POSTING ON TFMA 5/20-6	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.00
				TOTAL:	<u>50.00</u>
TEXAS MUNICIPAL LEAGUE	5/22/19	ONLINE AD - CO ENGINEER	ROAD & BRIDGE FUND	ROAD & BRIDGE	150.00
				TOTAL:	<u>150.00</u>
TEXAS STATE COMPTROLLER	5/01/19	QTR REPORT 3-31-19 CIVIL F	GENERAL FUND	NON-DEPARTMENTAL	113.93
				TOTAL:	<u>113.93</u>
THE A/C GUY	5/08/19	REPLACE DUAL RUN CAPACITOR	GENERAL FUND	BUILDING MAINTENANCE	207.48
	5/08/19	REFRIGERANT R22	GENERAL FUND	BUILDING MAINTENANCE	90.00
				TOTAL:	<u>297.48</u>
THE HAND CENTER PA	5/22/19	CPT 73130 J. CASTRO	GENERAL FUND	SHERIFF	100.00
	5/22/19	CPT 99203 J. CASTRO	GENERAL FUND	SHERIFF	220.00
				TOTAL:	<u>320.00</u>
THOMSON REUTERS - WEST PAYMENT CTR	5/17/19	TX PRACTICE SERIES V40-43B	GENERAL FUND	DISTRICT COURT	595.00
	5/17/19	TX VERN STAT GOVT V2,V3B,V	GENERAL FUND	DISTRICT COURT	1,690.00
	5/17/19	TX PR V29-29A JUVENILE LAW	GENERAL FUND	DISTRICT COURT	186.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>2,471.00</u>
A. TIJERINA TOWING	5/17/19	SERVICE CALL	GENERAL FUND	SHERIFF	125.00
	5/17/19	NEW TIRE & MOUNT	GENERAL FUND	SHERIFF	265.00
	5/17/19	(4) NEW TIRES UNIT 7991	GENERAL FUND	SHERIFF	770.00
	5/17/19	OIL CHANGE UNIT 5184	GENERAL FUND	SHERIFF	140.00
	5/17/19	ABV TOW 2013 FORD F350	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	5/08/19	ABV TOW 2010 CHEVY 2500	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	5/17/19	ABV TOW 1997 HARLEY BLK	ABANDONED VEHICLE	ABANDONED VEHICLE	275.00
	5/17/19	ABV TOW 2008 CHEVY 1500	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>225.00</u>
				TOTAL:	<u>2,250.00</u>
TIME WARNER CABLE	5/22/19	MO SVC 5/13 - 6/12/2019 TV	GENERAL FUND	COMMISSIONERS COURT	88.87
	5/08/19	MO SVC 4/22 - 5/21/19 INTE	GENERAL FUND	BUILDING MAINTENANCE	198.03
	5/17/19	MO SVC 05/03 -06/02/19 SHE	GENERAL FUND	SHERIFF	74.82
	5/17/19	MO SVC 05/03 - 06/02/2019	GENERAL FUND	HIGHWAY PATROL	37.40
	5/08/19	MO SVC 4/17 - 5/16/19 INTE	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>110.55</u>
				TOTAL:	<u>509.67</u>
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	5/08/19	CO CLERK COPIER RENTAL MAY	GENERAL FUND	COUNTY CLERK	128.00
	5/17/19	COPIER RENTAL 5/07 - 6/06/	GENERAL FUND	COUNTY CLERK	117.18
	5/22/19	COPIER RENTAL 5/15 - 6/14/	GENERAL FUND	COUNTY CLERK	116.11
	5/22/19	CO CLERK SCGKG43209 5/15-6	GENERAL FUND	COUNTY CLERK	119.21
	5/08/19	(2) COPIER RENTAL MAY 2019	GENERAL FUND	DISTRICT CLERK	255.02
	5/08/19	COPIER RENTAL SCZHH15291 M	GENERAL FUND	DISTRICT CLERK	103.00
	5/22/19	JP1 COPIER RENTAL 5/15-6/1	GENERAL FUND	J.P. PCT. # 1	128.20
	5/08/19	JP3 COPIER RENTAL MAY 2019	GENERAL FUND	J.P. PCT. # 3	125.00
	5/08/19	COPIER RENTAL MAY 19 CO AT	GENERAL FUND	COUNTY ATTORNEY	128.00
	5/08/19	ELECTIONS COPIER RENTAL MA	GENERAL FUND	ELECTIONS	128.00
	5/08/19	AUDITOR'S COPIER RENTAL MA	GENERAL FUND	COUNTY AUDITOR	128.50
	5/08/19	TREASURER COPIER RENTAL MA	GENERAL FUND	COUNTY TREASURER	123.00
	5/08/19	TAX OFFICE COPIER RENTAL M	GENERAL FUND	TAX COLLECTOR	127.00
	5/08/19	SHERIFF'S COPIER RENTAL MA	GENERAL FUND	SHERIFF	128.20
	5/08/19	JUV COPIER RENTAL MAY 2019	GENERAL FUND	JUVENILE CORRECTIONS	125.00
	5/08/19	CO EXT COPIER RENTAL MAY 2	GENERAL FUND	COUNTY EXTENSION	128.14
	5/08/19	COPIER RENTAL MAY 19 VETER	GENERAL FUND	VETERANS SERVICE	53.00
	5/22/19	R&B COPIER RENTAL 5/15-6/1	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>123.00</u>
				TOTAL:	<u>2,283.56</u>
TRACTOR SUPPLY CO.	5/17/19	(10) AQUASHADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	549.90
	5/08/19	(10) AQUASHADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	549.90
	5/08/19	HOBART TIP .35 WELD IT CON	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99
	5/08/19	CONNECTOR CABLE 4T01	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	5/08/19	CONNECTOR CABLE 4T01	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	5/08/19	HOLDER 200A 4 ELECTRODE	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.99
	5/17/19	7.4 GALLONS BULK LP PROPAN	FM & LATERAL ROAD	NON-DEPARTMENTAL	17.69
	5/22/19	24" TILT FAN, ROUND TANK	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	139.99
	5/22/19	TANK END ROUND 2X1X4	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	89.99
	5/22/19	3/4 X 100 FARM & RANCH HOS	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	64.99
	5/22/19	(2) STALL MAT 4X6X3X4 RUBB	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	89.98
	5/22/19	TARP 12' X 16' BK & SLV PO	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	38.99
	5/08/19	(2) BAGS 33LBS LGBD L& R	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	<u>101.98</u>
				TOTAL:	<u>1,714.37</u>
OFILIA TREVINO	5/22/19	LODGING 5/14-5/16/19 TRAIN	GENERAL FUND	DISTRICT CLERK	507.09
	5/22/19	MEALS 5/14-5/16/19 TRAININ	GENERAL FUND	DISTRICT CLERK	152.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/22/19	MILEAGE 5/14-5/16/19 TRAI	GENERAL FUND	DISTRICT CLERK	166.46
	5/22/19	PARKING 5/14-5/16/19 TRAI	GENERAL FUND	DISTRICT CLERK	50.00
				TOTAL:	876.05
TREVINO ROYAL OAKS FUNERAL CHAPELS	5/17/19	FIRST CALL 4/17/19 R RODRI	GENERAL FUND	HEALTH & WELFARE	395.00
				TOTAL:	395.00
TRIPLE BLADE & STEEL	5/17/19	RELIEF VALVE	ROAD & BRIDGE FUND	ROAD & BRIDGE	102.65
	5/17/19	3" SEAL KIT WELDED CYLINDE	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.40
	5/17/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.42
				TOTAL:	175.47
TX. CO. & DISTRICT RETIREMENT	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	440.17
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	687.02
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.96
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	32.71
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	578.44
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	573.81
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.55
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.33
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	9.10
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	9.10
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	89.14
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	89.14
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	4.24
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	4.24
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	614.80
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	589.74
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	29.29
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	28.10
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.70
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.70
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.60
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.60
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.45
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.45
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.52
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.45
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.45
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	848.24
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	862.07
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	40.38
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	41.04
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.36
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.73
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.73

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	24.37
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	24.37
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.74
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.74
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.75
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.75
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	700.20
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	699.23
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	33.34
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	33.30
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	337.59
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	342.38
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	16.08
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	16.31
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.74
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.74
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.24
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.24
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.24
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.24
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.24
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.24
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	6,802.64
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	7,317.87
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	323.93
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	348.46
	5/13/19	ADJUST SUPP LIFE JAN-MAR 2	GENERAL FUND	SHERIFF	254.82
	5/13/19	ADJUST RETIR CONT JAN 2019	GENERAL FUND	SHERIFF	676.68-
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.54
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.54
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.41
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.41
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.07
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.07
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	128.70
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.36
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.13
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	82.42
	5/13/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	101.55

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.92
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	4.83
	5/13/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,055.39
	5/13/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,067.80
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	193.10
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	193.68
	5/13/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	329.44
	5/13/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	331.26
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.69
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.77
	5/13/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	5/13/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.83
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.83
	5/13/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	5/13/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.64
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.64
	5/13/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	5/13/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.26
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.26
	5/13/19	RETIREMENT CONTRIB SUB# 18	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	99.33
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	4.73
	5/13/19	RETIREMENT CONTRIB SUB# 18	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	144.48
	5/13/19	SUPP LIFE PREMIUMS SUB# 18	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	6.88
	5/13/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,353.33
	5/13/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,921.85
				TOTAL:	73,119.39
TXU ENERGY RETAIL COMPANY LLC	5/08/19	101 N. COMMERCE DILLEY	GENERAL FUND	BUILDING MAINTENANCE	745.80
	5/08/19	205 CR 1650 MOORE	GENERAL FUND	BUILDING MAINTENANCE	6.85
	5/08/19	205 CR 1650 UNIT SHOP	GENERAL FUND	BUILDING MAINTENANCE	34.40
	5/08/19	2207 BI 35E R & B	GENERAL FUND	BUILDING MAINTENANCE	893.53
	5/08/19	415 E BRAZOS ST	GENERAL FUND	BUILDING MAINTENANCE	14.23
	5/08/19	415 E BRAZOS ST MHMR BLDG	GENERAL FUND	BUILDING MAINTENANCE	603.12
	5/08/19	513 E. LEONA ST	GENERAL FUND	BUILDING MAINTENANCE	74.68
	5/08/19	505 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	121.39
	5/08/19	515 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	41.52
	5/08/19	515 E MEDINA ST ADULT PROB	GENERAL FUND	BUILDING MAINTENANCE	88.60
	5/08/19	606 E MEDINA ST HSE	GENERAL FUND	BUILDING MAINTENANCE	15.97
	5/08/19	604 E MEDINA ST MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	216.21
	5/08/19	500 E SAN ANTONIO ST	GENERAL FUND	BUILDING MAINTENANCE	56.92
	5/08/19	500 E SAN ANTONIO ST COURT	GENERAL FUND	BUILDING MAINTENANCE	1,127.94
	5/08/19	650 E SAN ANTONIO ST TRLR	GENERAL FUND	BUILDING MAINTENANCE	185.01
	5/08/19	610 E SAN ANTONIO ST TRLR F	GENERAL FUND	BUILDING MAINTENANCE	254.14
	5/08/19	1150 FM 1581	GENERAL FUND	BUILDING MAINTENANCE	47.83
	5/08/19	1355 FM 1581 REGION PARK	GENERAL FUND	BUILDING MAINTENANCE	258.79
	5/08/19	328 RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	41.77
	5/08/19	COUNTY RD 1000 STLG	GENERAL FUND	BUILDING MAINTENANCE	24.88
	5/08/19	PRIVATE RD 2020 250 HPS	GENERAL FUND	BUILDING MAINTENANCE	50.13
	5/08/19	COUNTY RD 4010 PARKING LOT	GENERAL FUND	BUILDING MAINTENANCE	11.19
	5/08/19	421 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	14.23
	5/08/19	502 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	1,608.35
	5/08/19	421 S CEDAR ST ODLT	GENERAL FUND	BUILDING MAINTENANCE	14.23
	5/08/19	421 S CEDAR ST RADIO TOWER	GENERAL FUND	BUILDING MAINTENANCE	51.97

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/08/19	406 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	20.75
	5/08/19	410 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	6.34
	5/08/19	515 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	22.79
	5/08/19	526 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	37.32
	5/08/19	407 S PECAN ST BLDG JP2	GENERAL FUND	BUILDING MAINTENANCE	43.70
	5/08/19	406 S PECAN ST JUV EP - JP	GENERAL FUND	BUILDING MAINTENANCE	91.33
	5/08/19	514 S PECAN ST TENNIS COUR	GENERAL FUND	BUILDING MAINTENANCE	79.82
	5/08/19	410 S PECAN ST - JUV PRO/E	GENERAL FUND	BUILDING MAINTENANCE	761.65
	5/08/19	101 N. COMMERCE DILLEY	GENERAL FUND	BUILDING MAINTENANCE	702.63
	5/08/19	205 CR 1650 MOORE	GENERAL FUND	BUILDING MAINTENANCE	6.85
	5/08/19	205 CR 1650 UNIT SHOP	GENERAL FUND	BUILDING MAINTENANCE	42.02
	5/08/19	2207 BI 35E R & B	GENERAL FUND	BUILDING MAINTENANCE	726.36
	5/08/19	415 E BRAZOS ST	GENERAL FUND	BUILDING MAINTENANCE	14.23
	5/08/19	415 E BRAZOS ST MHMR BLDG	GENERAL FUND	BUILDING MAINTENANCE	527.36
	5/08/19	513 E. LEONA ST	GENERAL FUND	BUILDING MAINTENANCE	72.46
	5/08/19	505 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	148.67
	5/08/19	515 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	41.52
	5/08/19	515 E MEDINA ST ADULT PROB	GENERAL FUND	BUILDING MAINTENANCE	85.37
	5/08/19	606 E MEDINA ST HSE	GENERAL FUND	BUILDING MAINTENANCE	16.22
	5/08/19	604 E MEDINA ST MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	143.26
	5/08/19	500 E SAN ANTONIO ST	GENERAL FUND	BUILDING MAINTENANCE	56.92
	5/08/19	500 E SAN ANTONIO ST COURT	GENERAL FUND	BUILDING MAINTENANCE	1,189.31
	5/08/19	650 E SAN ANTONIO ST TRLR	GENERAL FUND	BUILDING MAINTENANCE	195.44
	5/08/19	610 E SAN ANTONIO ST TRLR F	GENERAL FUND	BUILDING MAINTENANCE	224.84
	5/08/19	1150 FM 1581	GENERAL FUND	BUILDING MAINTENANCE	50.17
	5/08/19	1355 FM 1581 REGION PARK	GENERAL FUND	BUILDING MAINTENANCE	251.22
	5/08/19	328 RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	29.64
	5/08/19	COUNTY RD 1000 STLG	GENERAL FUND	BUILDING MAINTENANCE	24.88
	5/08/19	PRIVATE RD 2020 250 HPS	GENERAL FUND	BUILDING MAINTENANCE	65.76
	5/08/19	COUNTY RD 4010 PARKING LOT	GENERAL FUND	BUILDING MAINTENANCE	11.19
	5/08/19	421 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	14.24
	5/08/19	502 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	1,747.91
	5/08/19	421 S CEDAR ST ODLT	GENERAL FUND	BUILDING MAINTENANCE	14.24
	5/08/19	421 S CEDAR ST RADIO TOWER	GENERAL FUND	BUILDING MAINTENANCE	39.85
	5/08/19	406 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	20.75
	5/08/19	410 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	6.34
	5/08/19	515 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	22.88
	5/08/19	526 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	36.63
	5/08/19	407 S PECAN ST BLDG JP2	GENERAL FUND	BUILDING MAINTENANCE	33.20
	5/08/19	406 S PECAN ST JUV EP - JP	GENERAL FUND	BUILDING MAINTENANCE	59.14
	5/08/19	514 S PECAN ST TENNIS COUR	GENERAL FUND	BUILDING MAINTENANCE	95.97
	5/08/19	410 S PECAN ST - JUV PRO/E	GENERAL FUND	BUILDING MAINTENANCE	714.25
	5/08/19	LATE FEE	GENERAL FUND	BUILDING MAINTENANCE	5.07
				TOTAL:	15,104.17
ULINE	5/08/19	SHARPIE MARKERS BLK	GENERAL FUND	CRIMINAL INTELLIGENCE	13.80
	5/08/19	GUSSETED POLY BAGS	GENERAL FUND	CRIMINAL INTELLIGENCE	61.00
	5/08/19	CLEAR TAPE-DISPENSER	GENERAL FUND	CRIMINAL INTELLIGENCE	21.00
	5/08/19	DBLE WALL COR BOXE	GENERAL FUND	CRIMINAL INTELLIGENCE	51.15
	5/08/19	CORRUGATED BOXES	GENERAL FUND	CRIMINAL INTELLIGENCE	40.25
	5/08/19	QUICK FILE STOR BOXE	GENERAL FUND	CRIMINAL INTELLIGENCE	51.00
	5/08/19	DOCUMENT CASES-LTR	GENERAL FUND	CRIMINAL INTELLIGENCE	53.75
	5/08/19	**SHIPPING/HANDLING	GENERAL FUND	CRIMINAL INTELLIGENCE	105.47
				TOTAL:	397.42
VERIFY I-9, LLC	5/08/19	VERIFY I-9 C. SALAZAR	GENERAL FUND	COUNTY TREASURER	9.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/17/19	VERIFY I-9 B. COLORADO	GENERAL FUND	COUNTY TREASURER	9.95
	5/17/19	VERIFY I-9 D. TIJERINA	GENERAL FUND	COUNTY TREASURER	9.95
				TOTAL:	29.85
VERMEER EQUIPMENT OF TEXAS INC	5/17/19	DOOR LOCK - CAM	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.68
				TOTAL:	9.68
VIDA Y SALUD HEALTH SYSTEMS, INC.	5/08/19	CPT 99213 C. ANNABELLI	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 J. PARGAS	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 A. ABRIGO	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 D. URESTE	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 I. JUAREZ	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99203 M. RAMOS	GENERAL FUND	SHERIFF	55.41
	5/08/19	CPT 96372 M. RAMOS	GENERAL FUND	SHERIFF	15.00
	5/08/19	CPT J0696 M. RAMOS	GENERAL FUND	SHERIFF	0.59
	5/08/19	CPT 99213 U. GARCIA	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 S. VASQUEZ	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 R. LEYVA	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 87491 R. LEYVA	GENERAL FUND	SHERIFF	36.40
	5/08/19	CPT 87591 R. LEYVA	GENERAL FUND	SHERIFF	36.40
	5/08/19	CPT 86695 R. LEYVA	GENERAL FUND	SHERIFF	13.68
	5/08/19	CPT 86696 R. LEYVA	GENERAL FUND	SHERIFF	20.08
	5/08/19	CPT 86592 R. LEYVA	GENERAL FUND	SHERIFF	4.43
	5/08/19	CPT 99000 R. LEYVA	GENERAL FUND	SHERIFF	11.00
	5/08/19	CPT 99213 M. RAMOS	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 M. MARTINEZ	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 87804 M. MARTINEZ	GENERAL FUND	SHERIFF	13.90
	5/08/19	CPT 87804 M. MARTINEZ	GENERAL FUND	SHERIFF	13.90
	5/08/19	CPT 87081 M. MARTINEZ	GENERAL FUND	SHERIFF	6.87
	5/08/19	CPT 99213 J. BRISENO	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 U. GARCIA III	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99204 F. TREVINO	GENERAL FUND	SHERIFF	79.62
	5/08/19	CPT 99213 M. RAMOS	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 G. TREVINO	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 R. LEYVA	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99213 R. LEYVA	GENERAL FUND	SHERIFF	33.27
	5/08/19	CPT 99214 A. ELIZONDO	GENERAL FUND	SHERIFF	46.73
	5/17/19	CPT 99213 F. TREVINO	GENERAL FUND	SHERIFF	33.27
				TOTAL:	919.60
JOCELIN VILLARREAL	5/08/19	HOTEL 4/30-5/01/19 TEA FCS	GENERAL FUND	COUNTY EXTENSION	94.00
	5/08/19	MEALS 4/30-5/01/19 TEA FCS	GENERAL FUND	COUNTY EXTENSION	82.50
	5/08/19	MILEAGE 4/30-5/1/19 TEA FC	GENERAL FUND	COUNTY EXTENSION	308.56
	5/08/19	REIMBURSE REG FEE 5/13-5/1	GENERAL FUND	COUNTY EXTENSION	30.00
	5/17/19	MEALS 5/13-5/15/19 CONFERE	GENERAL FUND	COUNTY EXTENSION	137.50
	5/17/19	LODGING 5/13-5/15/19 CONF	GENERAL FUND	COUNTY EXTENSION	169.99
				TOTAL:	822.55
LISA VOIGT	5/08/19	CAUSE# 18-12-00457-CVF J.O	GENERAL FUND	DISTRICT COURT	1,250.00
				TOTAL:	1,250.00
VOYAGER FLEET SYSTEMS INC.	5/08/19	MO FUEL APRIL 2019	GENERAL FUND	SHERIFF	10,609.30
				TOTAL:	10,609.30
VTX TELECOM, LLC	5/22/19	DPS - SC	GENERAL FUND	BUILDING MAINTENANCE	58.47
	5/22/19	DPS - SC FAX	GENERAL FUND	BUILDING MAINTENANCE	58.47

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/22/19	EMERGENCY MANAGEMENT	GENERAL FUND	BUILDING MAINTENANCE	40.88
	5/22/19	JPO	GENERAL FUND	BUILDING MAINTENANCE	58.47
	5/22/19	J.P. # 4	GENERAL FUND	BUILDING MAINTENANCE	72.97
	5/22/19	J.P. # 4 - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.47
	5/22/19	J.P.#4	GENERAL FUND	BUILDING MAINTENANCE	45.52
	5/22/19	TAX OFFICE	GENERAL FUND	BUILDING MAINTENANCE	58.47
	5/22/19	GAME WARDEN	GENERAL FUND	BUILDING MAINTENANCE	72.97
	5/22/19	SS INFO CENTER	GENERAL FUND	BUILDING MAINTENANCE	72.97
	5/22/19	SS INFO CENTER - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.47
	5/22/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	24.58
	5/22/19	R & B	GENERAL FUND	BUILDING MAINTENANCE	54.58
				TOTAL:	735.29
WATCHGUARD VIDEO	5/17/19	VIDEO SYSTEM REMOVAL	GENERAL FUND	SHERIFF	300.00
	5/17/19	4RE SYSTEM INSTALLAT	GENERAL FUND	SHERIFF	1,200.00
	5/08/19	FREIGHT	GENERAL FUND	SHERIFF	50.00
	5/08/19	4RE STANDARD DVR SYS	GENERAL FUND	SHERIFF	9,590.00
	5/08/19	4RE SYSTEM INSTALLAT	GENERAL FUND	SHERIFF	800.00
				TOTAL:	11,940.00
WAUKESHA-PEARCE INDUSTRIES, INC.	5/17/19	(8) BOLTS FOR TRACK UNIT 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	86.80
	5/17/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.29
				TOTAL:	102.09
XEROX CORPORATION	5/17/19	BASE CHG MAR & USAGE 2/28-	GENERAL FUND	COMMISSIONERS COURT	270.49
				TOTAL:	270.49
MICHAEL ZAMORA	5/08/19	CAUSE# 28504 T.P.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 28930 E.G.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30097 E.G.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30105 E.G.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30213 C.A.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30214 C.A.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30321 J.G.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30394 J.G.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30483 J.G.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30437 R.G.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30441 J. P.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30442 J. P.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30443 J. P.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 30516 B.B.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30559 S.M.	GENERAL FUND	COUNTY COURT	100.00
	5/17/19	CAUSE# 30560 S.M.	GENERAL FUND	COUNTY COURT	100.00
	5/08/19	CAUSE# 05-08-00093-CRF A.H	GENERAL FUND	DISTRICT COURT	400.00
	5/08/19	CAUSE# 13-07-00099-CRF S.E	GENERAL FUND	DISTRICT COURT	1,475.00
	5/17/19	CAUSE# 17-08-00126-CRF G.P	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 17-09-00154-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-04-00060-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-04-00063-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-05-00138-CRF M.Z	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-10-00178-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-10-00179-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 18-11-00188-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/17/19	CAUSE# 19-03-00029-CRF G.P	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	7,075.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES	5/01/2019 - 5/31/2019		GENERAL FUND	COMMISSIONERS COURT	15,381.60
			GENERAL FUND	COUNTY CLERK	12,712.21
			GENERAL FUND	EMERGENCY MGNT / 911 M	4,230.72
			GENERAL FUND	DISTRICT COURT	1,974.32
			GENERAL FUND	DISTRICT CLERK	13,047.09
			GENERAL FUND	J.P. PCT. # 1	9,373.72
			GENERAL FUND	J.P. PCT. # 2	7,373.72
			GENERAL FUND	J.P. PCT. # 3	6,257.12
			GENERAL FUND	J.P. PCT. # 4	6,377.74
			GENERAL FUND	COUNTY ATTORNEY	18,777.42
			GENERAL FUND	ELECTIONS	5,921.12
			GENERAL FUND	COUNTY AUDITOR	11,338.24
			GENERAL FUND	COUNTY TREASURER	11,365.12
			GENERAL FUND	TAX COLLECTOR	15,496.95
			GENERAL FUND	BUILDING MAINTENANCE	7,648.80
			GENERAL FUND	CONSTABLE PCT # 1	4,064.60
			GENERAL FUND	CONSTABLE PCT # 2	3,834.54
			GENERAL FUND	CONSTABLE PCT # 3	3,834.54
			GENERAL FUND	CONSTABLE PCT # 4	3,834.54
			GENERAL FUND	SHERIFF	162,265.41
			GENERAL FUND	JUVENILE CORRECTIONS	10,487.14
			GENERAL FUND	HIGHWAY PATROL	3,448.00
			GENERAL FUND	HEALTH & WELFARE	1,429.22
			GENERAL FUND	COUNTY EXTENSION	7,363.30
			GENERAL FUND	VETERANS SERVICE	2,098.23
			ROAD & BRIDGE FUND	ROAD & BRIDGE	87,950.43
			WIC PROGRAM FUND	NON-DEPARTMENTAL	8,713.74
			TX JUVENILE PROBAT	BASIC SUPERVISION	5,037.12
			TX JUVENILE PROBAT	COMMUNITY PROGRAM	4,949.30
			TX JUVENILE PROBAT	COMMITMENT DIVERSION	587.54
				TOTAL:	457,173.54

===== FUND TOTALS =====

100	GENERAL FUND	860,466.14
200	ROAD & BRIDGE FUND	149,903.43
201	FM & LATERAL ROAD FUND	77,346.76
202	WIC PROGRAM FUND	14,361.52
206	TX JUVENILE PROBATION FND	12,374.26
209	CO CLERK ARCHIVE FUND	215.42
403	SHERIFF'S SEIZED FUNDS	525.92
404	INTEREST & SINKING FUND	404,220.00
408	JP # 1 D.D.C. FUND	104.06
410	JP # 3 D.D.C. FUND	151.36
704	TAX COL OFFICER SALARY FN	885.62
708	ABANDONED VEHICLE FUND	4,254.50
998	FRIO COUNTY PAYROLL FUND	143,964.91
GRAND TOTAL:		1,668,773.90

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-FRIO COUNTY
VENDOR: Exclude: 01-100240
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/01/2019 THRU 5/31/2019

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 5/01/2019 THRU 5/31/2019

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Vendor Sort
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: ACCOUNTS PAYABLE TRANSPARENCY REPORT - MAY 2019
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
