

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A & A AUTO PARTS	3/27/19	(2) SCRWCP GR5 5/16	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.50
	3/27/19	(2) NUT HX GR 5 5/16	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.40
	3/27/19	(4) WASHER WROUGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.60
	3/27/19	(2) WASHER SPLT LCK 5	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.30
	3/13/19	5.25 OZ LUCAS INJECTOR CLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	3/13/19	GAL HVY DTY REDD COOLANT	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.95
	3/13/19	OIL FILTER WRENCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	3/13/19	ZIP TIE ASST	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.95
	3/13/19	(2) BATTERIES UNIT 135	ROAD & BRIDGE FUND	ROAD & BRIDGE	267.80
	3/13/19	(2) BATTERIES DISPOSAL FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.00
	3/13/19	GAL TIRE SEALER	ROAD & BRIDGE FUND	ROAD & BRIDGE	39.95
	3/13/19	FUEL FILTER UNIT 211	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.27
	3/13/19	(2) TIRE CRAYONS	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.96
	3/13/19	TIRE CEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	3/13/19	(10) 5-3/8 X 5-3/8 TIRE PA	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.90
	3/13/19	(2) AIR FILTERS UNIT 188 &	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.90
	3/13/19	(2) OIL FILTERS UNIT 188 &	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.06
	3/13/19	LED STOPLIGHT UNIT 404	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.95
	3/13/19	(2) RED MARKER LAMPS	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.90
	3/13/19	LED MARKER LAMP UNIT 203	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.95
	3/13/19	(2) TRAILERPLUG ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.90
	3/13/19	AIR FILTER UNIT 140	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.94
	3/13/19	FUEL FILTER UNIT 140	ROAD & BRIDGE FUND	ROAD & BRIDGE	67.74
	3/13/19	OIL FILTER UNIT 140	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.44
	3/13/19	WF10249 FUEL FILTER UNIT 4	ROAD & BRIDGE FUND	ROAD & BRIDGE	39.70
	3/13/19	1/4" X 6' HYDRALIC HOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	78.22
	3/13/19	(4) HEADLIGHT BULBS UNIT 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.80
	3/13/19	(2) LED STOPLIGHTS UNIT 14	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.90
	3/13/19	(2) BR30 CIRCUIT BREAKERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.46
	3/13/19	ZIP TIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	3/13/19	EP27 FLASHER UNIT 171	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.01
	3/13/19	(3) HOSE CONNECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.44
	3/13/19	(2) HOSE CONNECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.88
	3/13/19	(2) AIR FRESHNERS UNIT 173	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.90
	3/13/19	(2) 1/4 AIR BRAKE TO MALE	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.60
	3/13/19	5/8 AIR BRAK TO MAIL PIPE	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.75
	3/13/19	(4) HDTY TERMINALS	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.96
	3/13/19	(4) BATTERY TERMINALS	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.00
	3/13/19	W149 SCRAPER	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.95
	3/13/19	(3) QUICK CONNECT AIR FITT	ROAD & BRIDGE FUND	ROAD & BRIDGE	149.85
				TOTAL:	<u>1,235.58</u>
A T & T	3/27/19	CO AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	128.74
	3/27/19	HUMAN RESOURCES	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	111.78
	3/27/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	128.74
	3/27/19	DPS	GENERAL FUND	BUILDING MAINTENANCE	267.73
	3/27/19	FIRE ALARM	GENERAL FUND	BUILDING MAINTENANCE	85.82
	3/27/19	CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	199.16
	3/27/19	TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	VETERANS SERVICES	GENERAL FUND	BUILDING MAINTENANCE	135.81

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	ELEVATOR	GENERAL FUND	BUILDING MAINTENANCE	53.01
	3/27/19	SHERIFF DEPT	GENERAL FUND	BUILDING MAINTENANCE	530.46
	3/27/19	JP #1	GENERAL FUND	BUILDING MAINTENANCE	42.91
	3/27/19	JP #2	GENERAL FUND	BUILDING MAINTENANCE	171.65
	3/27/19	JP #3	GENERAL FUND	BUILDING MAINTENANCE	53.01
	3/27/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	162.82
	3/27/19	ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	53.01
	3/27/19	DPS - DRIVER'S LICENSE	GENERAL FUND	BUILDING MAINTENANCE	106.02
	3/27/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	257.47
	3/27/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	85.82
	3/27/19	MHMR	GENERAL FUND	HEALTH & WELFARE	222.34
				TOTAL:	<u>3,139.58</u>
A T & T CORP	3/13/19	MO SVC 2/26 - 3/25/2019	GENERAL FUND	BUILDING MAINTENANCE	1,041.07
	3/13/19	MO SVC 1/26 - 2/25/2019	GENERAL FUND	BUILDING MAINTENANCE	2,651.74
				TOTAL:	<u>3,692.81</u>
A T & T LONG DISTANCE	3/13/19	MO SVC AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	1.75
	3/13/19	MO SVC TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	24.30
	3/13/19	MO SVC CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	23.21
	3/13/19	MO SVC CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	6.19
	3/13/19	MO SVC CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	43.31
	3/13/19	MO SVC DIST. CLERK	GENERAL FUND	BUILDING MAINTENANCE	108.09
	3/13/19	MO SVC VETERANS	GENERAL FUND	BUILDING MAINTENANCE	42.82
	3/13/19	MO SVC JPO	GENERAL FUND	BUILDING MAINTENANCE	421.06
	3/13/19	MO SVC TREASURER	GENERAL FUND	BUILDING MAINTENANCE	25.27
	3/13/19	MO SVC JP # 1	GENERAL FUND	BUILDING MAINTENANCE	37.41
	3/13/19	MO SVC SHERIFF'S OFFICE	GENERAL FUND	BUILDING MAINTENANCE	5,198.26
	3/13/19	MO SVC DPS	GENERAL FUND	BUILDING MAINTENANCE	668.14
	3/13/19	MO SVC COURTHOUSE SECURITY	GENERAL FUND	BUILDING MAINTENANCE	1.75
	3/13/19	MO SVC JP #2	GENERAL FUND	BUILDING MAINTENANCE	156.97
	3/13/19	MO SVC ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	99.92
	3/13/19	MO SVC 911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	65.79
	3/13/19	MO SVC WIC	GENERAL FUND	BUILDING MAINTENANCE	116.49
	3/13/19	JP# 3	GENERAL FUND	BUILDING MAINTENANCE	6.09
	3/13/19	MO SVC CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	422.65
	3/13/19	MO SVC ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	1.75
	3/13/19	MO SVC DRIVER'S LICENSE OF	GENERAL FUND	BUILDING MAINTENANCE	8.48
	3/13/19	MO SVC MHMR	GENERAL FUND	HEALTH & WELFARE	219.36
				TOTAL:	<u>7,699.06</u>
A T & T MOBILITY	3/13/19	COUNTY JUDGE LUNA	GENERAL FUND	COMMISSIONERS COURT	58.58
	3/13/19	MAINTENANCE DEPARTMENT	GENERAL FUND	BUILDING MAINTENANCE	92.60
	3/13/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	39.24
	3/13/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	43.44
	3/13/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	39.24
	3/13/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	39.24
	3/13/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	586.39
	3/13/19	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	39.35
	3/13/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	199.10
	3/13/19	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.24
				TOTAL:	<u>1,176.42</u>
A T & T TEXAS	3/13/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	3/13/19	SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	387.50

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	3/13/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	387.50
	3/13/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	3/13/19	SURCHARGE	GENERAL FUND	BUILDING MAINTENANCE	5.96
				TOTAL:	1,555.96
PAWLIK'S ACE HARDWARE	3/13/19	COUPLE COMP 3/4" SCH40	GENERAL FUND	BUILDING MAINTENANCE	4.99
	3/13/19	CEMENT RAIN-R-SHINE 8OZ	GENERAL FUND	BUILDING MAINTENANCE	7.95
	3/13/19	PRIMER PVC PURPLE 8OZ	GENERAL FUND	BUILDING MAINTENANCE	4.95
	3/13/19	(3) 4PK 53W BULBS	GENERAL FUND	BUILDING MAINTENANCE	17.85
	3/13/19	(4) 4PK CFL 13W 900L SFT W	GENERAL FUND	BUILDING MAINTENANCE	39.80
	3/13/19	BRASS KEY	GENERAL FUND	BUILDING MAINTENANCE	1.99
	3/13/19	GLUE FLOOR TILE	GENERAL FUND	BUILDING MAINTENANCE	17.95
	3/13/19	(2) PAINTBRUSH CHIP 3"	GENERAL FUND	BUILDING MAINTENANCE	6.98
	3/13/19	(2) PAINTBRUSH CHIP 2"	GENERAL FUND	BUILDING MAINTENANCE	4.98
	3/13/19	PAINTBRUSH CHIP 1"	GENERAL FUND	BUILDING MAINTENANCE	1.49
	3/13/19	(3) BULB-RFLCTR 65BR40FL 2	GENERAL FUND	BUILDING MAINTENANCE	29.97
	3/13/19	(2) BULB SOFTWHT 53W 4 PK	GENERAL FUND	BUILDING MAINTENANCE	11.90
	3/13/19	(3) WASTEBASKET 36 QT, PAI	GENERAL FUND	BUILDING MAINTENANCE	41.85
	3/13/19	PLASTIC PAIL 1 GAL	GENERAL FUND	BUILDING MAINTENANCE	3.49
	3/13/19	JOINTKNIFE 4.5" FLEX	GENERAL FUND	BUILDING MAINTENANCE	5.95
	3/13/19	SCRAPER 3" THREADED	GENERAL FUND	BUILDING MAINTENANCE	9.99
	3/13/19	PLASTER OF PARIS 4.4	GENERAL FUND	BUILDING MAINTENANCE	5.95
	3/13/19	HD FLR SCRAPPER48"	GENERAL FUND	BUILDING MAINTENANCE	29.99
	3/13/19	RPLCMENT 4" BLD FLRSCRAPR	GENERAL FUND	BUILDING MAINTENANCE	9.95
	3/27/19	RSTP VOICOILENM GLSWHT PAIN	GENERAL FUND	BUILDING MAINTENANCE	31.95
	3/27/19	(3) PAINT PADDLE 14"	GENERAL FUND	BUILDING MAINTENANCE	0.27
	3/27/19	GRILL OVEN CLNR 20OZ	GENERAL FUND	BUILDING MAINTENANCE	5.99
	3/27/19	TAPE ELECT 3/4 X 60'	GENERAL FUND	BUILDING MAINTENANCE	1.49
	3/27/19	COVER SQ BOX 2TOG SWTCH	GENERAL FUND	BUILDING MAINTENANCE	2.99
	3/27/19	LONG HANDLE BRUSH BRASS	GENERAL FUND	BUILDING MAINTENANCE	5.95
	3/27/19	PAINT BRUSH SET 4PC	GENERAL FUND	BUILDING MAINTENANCE	8.95
	3/27/19	STRAIGHT AIR GUAGE	GENERAL FUND	BUILDING MAINTENANCE	24.95
	3/27/19	CM 13IN & 18IN BAG COMBO	GENERAL FUND	BUILDING MAINTENANCE	19.95
	3/27/19	TOOL SET PRO 170 PC	GENERAL FUND	BUILDING MAINTENANCE	129.00
	3/27/19	PLIER SLIP JOINT 8"	GENERAL FUND	BUILDING MAINTENANCE	11.95
	3/27/19	PLIER 7" DIAGONAL CHANNEL	GENERAL FUND	BUILDING MAINTENANCE	19.95
	3/27/19	PLIER 12" C JAW PUMP CHNL	GENERAL FUND	BUILDING MAINTENANCE	19.95
	3/27/19	WIRE BRUSH 10" SHOE HANDLE	GENERAL FUND	BUILDING MAINTENANCE	4.99
	3/27/19	AIR CHUCK	GENERAL FUND	BUILDING MAINTENANCE	9.95
	3/27/19	AIR PLUG I/M 1/4" MNPT	GENERAL FUND	BUILDING MAINTENANCE	2.49
	3/27/19	PLIER 10" VISE GRIP STRT	GENERAL FUND	BUILDING MAINTENANCE	16.95
	3/27/19	HAMMER BALLPEIN 24OZ	GENERAL FUND	BUILDING MAINTENANCE	19.95
	3/27/19	HAMMER RIP 16OZ FIB	GENERAL FUND	BUILDING MAINTENANCE	15.95
	3/27/19	PIPE WRENCH HVY DTY 12"	GENERAL FUND	BUILDING MAINTENANCE	11.95
	3/27/19	WRENCH PIPE 14"	GENERAL FUND	BUILDING MAINTENANCE	29.95
	3/27/19	WRENCH PIPE 10"	GENERAL FUND	BUILDING MAINTENANCE	19.95
	3/27/19	WRENCH ADJUSTABLE 12"	GENERAL FUND	BUILDING MAINTENANCE	19.95
	3/27/19	CM SERVICE JACK 3 TON	GENERAL FUND	BUILDING MAINTENANCE	119.95
	3/27/19	CM JACKSTAND 3TON HI-LIFT	GENERAL FUND	BUILDING MAINTENANCE	39.95
	3/27/19	12 V BATTERY	GENERAL FUND	BUILDING MAINTENANCE	19.99
	3/27/19	LOCK BIKE SHACK ADJ 1.75	GENERAL FUND	BUILDING MAINTENANCE	9.99
	3/27/19	BATTERY - PHOTO 123 3 V	GENERAL FUND	BUILDING MAINTENANCE	7.95
	3/27/19	(3) BATTERY PHOTO 123 PK2	GENERAL FUND	BUILDING MAINTENANCE	44.85
	3/13/19	(4) GRINDING WHEEL 4-1/2"	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.80
	3/13/19	(2) CHOPSAW WHL 14" X 7/64	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.90
	3/13/19	HERBICIDE CONCEN 2.5 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	109.00

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	3/13/19	PAD LOCK 2.5" KD LONGSHKL	ROAD & BRIDGE	FUND ROAD & BRIDGE	27.95
	3/13/19	(5) KEYS	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.95
	3/13/19	(2) GLOVE NITRILE 100PK L	ROAD & BRIDGE	FUND ROAD & BRIDGE	29.90
	3/13/19	(30) TUBE 5/8ID X 7/8OD	ROAD & BRIDGE	FUND ROAD & BRIDGE	44.70
	3/13/19	(30) TUBE 1/2ID X 5/8OD	ROAD & BRIDGE	FUND ROAD & BRIDGE	23.70
	3/13/19	(2) 1/2" X 100' POLY PIPE	ROAD & BRIDGE	FUND ROAD & BRIDGE	43.90
	3/13/19	Y BRASS HOSE W/SHUTOFF	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.99
	3/13/19	COUPL BRS 3/4 FH-1/2 FP	ROAD & BRIDGE	FUND ROAD & BRIDGE	5.95
	3/13/19	CAP PVC SCH40 1/2"	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.99
	3/13/19	ADAPTR INSRT 3/4 X 1/2 MPT	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.49
	3/13/19	(2) COUPLE INSERT POLY 1/2	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.98
	3/13/19	ADAPTR INSRT POLY 1/2 MPT	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.49
	3/13/19	(6) CLAMP 9/16 TO 1-1/16"	ROAD & BRIDGE	FUND ROAD & BRIDGE	7.74
	3/13/19	PAINT THINNER 128OZ	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.99
	3/13/19	PAINT BBQ BLK HI-HEAT GAL	ROAD & BRIDGE	FUND ROAD & BRIDGE	49.99
	3/13/19	SIIPHON SPRAY BLOWGUN 1/4"	ROAD & BRIDGE	FUND ROAD & BRIDGE	14.95
	3/13/19	AIR PLUG I/M 1/4"	ROAD & BRIDGE	FUND ROAD & BRIDGE	2.49
	3/13/19	(3) TUBE VINYL 1/4ID X 3/8	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.47
	3/13/19	RETURNED ADAPTR INSERT 3/4	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.49-
	3/13/19	(2) ADAPTR INSRT POLY 1/2	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.98
	3/13/19	CLAMP 9/16 TO 1-1/16"	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.29
	3/13/19	CAP PVC SCH40 1/2" FPT	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.99
	3/13/19	(5) KEY KRAFTER #111 BRASS	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.95
	3/13/19	GREASE GUN LEVER INDSTRL	ROAD & BRIDGE	FUND ROAD & BRIDGE	24.95
	3/13/19	(4) TIE-DOWN 15' YLW 1666#	ROAD & BRIDGE	FUND ROAD & BRIDGE	63.80
	3/13/19	WHIP HOSE STANDARD 18"	ROAD & BRIDGE	FUND ROAD & BRIDGE	7.95
	3/13/19	GREASE HI TEMP RED 14OZ	ROAD & BRIDGE	FUND ROAD & BRIDGE	8.98
	3/13/19	WRENCH COMB 1-11/16"	ROAD & BRIDGE	FUND ROAD & BRIDGE	29.95
	3/27/19	BUSHING HEX 1X3/4" GALV	ROAD & BRIDGE	FUND ROAD & BRIDGE	5.95
	3/27/19	BUSHING HEX 3/8 X 1/4" GAL	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.99
	3/27/19	BUSHING HEX 1X3/4" GALV	ROAD & BRIDGE	FUND ROAD & BRIDGE	5.95
	3/27/19	BUSHING HEX 3/8 X 1/4" GAL	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.99
	3/27/19	HEX NIPPLE 1/4" MPT YBRS	ROAD & BRIDGE	FUND ROAD & BRIDGE	1.99
	3/27/19	BUSHING HEX 3/4 X 1/4 GALV	ROAD & BRIDGE	FUND ROAD & BRIDGE	2.99
	3/27/19	(10) KEYKRAFTER #111 BRASS	ROAD & BRIDGE	FUND ROAD & BRIDGE	19.90
	3/27/19	BRASS HOSE W/SHUTOFF	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.99
	3/27/19	(2) HOSE BARB 5/8H X 1/2MP	ROAD & BRIDGE	FUND ROAD & BRIDGE	7.98
	3/27/19	(2) HEX BUSHING 3/4MX 1/2F	ROAD & BRIDGE	FUND ROAD & BRIDGE	6.98
	3/27/19	PIPE THREAD CMPD TFE 4OZ	ROAD & BRIDGE	FUND ROAD & BRIDGE	4.99
	3/27/19	(2) COUPL HOSE BARB 5/8 X	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.98
	3/27/19	COUPL BRS 3/4 MH 3/4 MP 1/	ROAD & BRIDGE	FUND ROAD & BRIDGE	5.95
	3/27/19	(4) CLAMP HOSE 7/16" TO 1"	ROAD & BRIDGE	FUND ROAD & BRIDGE	5.16
	3/27/19	(21) 1/2" RED HOSE	ROAD & BRIDGE	FUND ROAD & BRIDGE	39.69
	3/27/19	HERBICIDE CONCEN 2.5 GAL	ROAD & BRIDGE	FUND ROAD & BRIDGE	109.00
	3/27/19	FUEL PUMP 115V 18GPM	ROAD & BRIDGE	FUND ROAD & BRIDGE	549.00
	3/27/19	MECHANICAL 4 WHEEL METER	ROAD & BRIDGE	FUND ROAD & BRIDGE	299.00
	3/27/19	STINGER BATTERY - FLASHLIG	ROAD & BRIDGE	FUND ROAD & BRIDGE	29.95
	3/27/19	CARTRIDGE FILTER SV	ROAD & BRIDGE	FUND ROAD & BRIDGE	15.95
	3/27/19	BRUSH BOTTLE UNIT 0211	ROAD & BRIDGE	FUND ROAD & BRIDGE	5.95
	3/27/19	NOZZLE GUN	ROAD & BRIDGE	FUND ROAD & BRIDGE	9.95
	3/27/19	COUPLE INSERT POLY 1/2"	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.49
	3/27/19	ADAPTR INSRT POLY 1/2 MPT	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.49
	3/27/19	CAP PVC SCH40 1/2"	ROAD & BRIDGE	FUND ROAD & BRIDGE	0.99
	3/27/19	CLAMP HOSE 7/16" TO 1"	ROAD & BRIDGE	FUND ROAD & BRIDGE	3.87
	3/27/19	SPOT SPRAYER HANDGUN	ROAD & BRIDGE	FUND ROAD & BRIDGE	24.95
	3/27/19	AUTO NOZZLE 3/4" DIESEL	ROAD & BRIDGE	FUND ROAD & BRIDGE	79.95

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	3/27/19	FILTER FUEL WATER BLOCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	3/27/19	(4) BUSHING HEX 1 X 3/4" G	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.80
	3/27/19	NIPPLE GALV 3/4" X 8"	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.95
	3/27/19	ELBOW 90 3/4" GALV	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
				TOTAL:	<u>2,845.45</u>
EDWARD ADAMS	3/27/19	CAUSE#12-05-00048 &12-05-0	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 16-03-00025-CRF R.	GENERAL FUND	DISTRICT COURT	400.00
	3/13/19	CAUSE# 18-02-00018-CRF E.G	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>1,200.00</u>
AEP TEXAS INC.	3/14/19	INSTALL FACILITIES 250HP L	GENERAL FUND	BUILDING MAINTENANCE	1,027.19
				TOTAL:	<u>1,027.19</u>
AFLAC	3/05/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,144.18
	3/05/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,144.18
				TOTAL:	<u>10,288.36</u>
AG-PRO TEXAS, LLC	3/13/19	FILTER KIT	GENERAL FUND	BUILDING MAINTENANCE	54.74
	3/13/19	(3) BLADES	GENERAL FUND	BUILDING MAINTENANCE	35.19
	3/27/19	(2) WHEEL	GENERAL FUND	BUILDING MAINTENANCE	14.56
	3/27/19	(4) SCREW	GENERAL FUND	BUILDING MAINTENANCE	17.80
	3/27/19	(3) LOCK NUT	GENERAL FUND	BUILDING MAINTENANCE	7.92
	3/27/19	(2) HARDWARE	GENERAL FUND	BUILDING MAINTENANCE	1.02
	3/13/19	AUTOCUT 25-2	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.99
	3/13/19	RETURNED AUTOCUT 25-2	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.99
	3/13/19	V-BELT FOR RIDING MOWER	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.61
	3/27/19	ARM RIDING MOWER DILLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.70
	3/27/19	(2) CROSS AND UNIT 420	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.54
	3/27/19	AIR FILTER UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	53.20
	3/27/19	(2) FILTER UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.70
	3/27/19	FILTER ELEMENT UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.00
	3/27/19	FILTER ELEMENT UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	46.64
	3/27/19	FILTER ELEMENT UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.55
	3/27/19	OIL FILTER UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.32
	3/27/19	(2) BLADE UNIT 205	ROAD & BRIDGE FUND	ROAD & BRIDGE	78.02
	3/27/19	(2) BLADE UNIT 205	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.74
	3/27/19	(2) BLADE UNIT 205	ROAD & BRIDGE FUND	ROAD & BRIDGE	95.62
	3/27/19	UNIVERSAL UBIT 420	ROAD & BRIDGE FUND	ROAD & BRIDGE	98.64
	3/27/19	UNIVERSAL UBIT 420	ROAD & BRIDGE FUND	ROAD & BRIDGE	163.93
	3/27/19	OIL FILTER UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.24
	3/27/19	HYDRAULIC	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.21
	3/27/19	(2) AIR FILTER UNIT 0406	ROAD & BRIDGE FUND	ROAD & BRIDGE	102.10
	3/27/19	AIR FILTER UNIT 0406	ROAD & BRIDGE FUND	ROAD & BRIDGE	92.65
	3/27/19	AIR CLEANER UNIT 0406	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.43
	3/27/19	(2) LINK CHAIN MASTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.14
	3/27/19	(2) FILTER UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.68
	3/27/19	(3) BLADES	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.19
	3/27/19	(3) BLADES	ROAD & BRIDGE FUND	ROAD & BRIDGE	46.38
				TOTAL:	<u>1,505.46</u>
JAIME ALCALA JR.	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
ALEXANDER INSURANCE AGENCY	3/13/19	BOND RENEWAL G. BALDERRAMA	GENERAL FUND	DISTRICT CLERK	50.00
	3/13/19	BOND RENEWAL YSELDA GONZAL	GENERAL FUND	COUNTY ATTORNEY	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/13/19	BOND RENEWAL J. RODRIGUEZ	GENERAL FUND	TAX COLLECTOR	50.00
	3/27/19	REFUNDED R. FUENTES BOND	GENERAL FUND	SHERIFF	50.00
	3/13/19	NEW BOND GERARDO REYNA	GENERAL FUND	SHERIFF	50.00
	3/13/19	BOND RENEWAL RACHEL MORENO	GENERAL FUND	SHERIFF	50.00
	3/13/19	BOND RENEWAL KATRINA CALVI	GENERAL FUND	SHERIFF	50.00
	3/27/19	BOND RENEWAL RITA RAMOS	GENERAL FUND	SHERIFF	50.00
	3/27/19	BOND RENEWAL LEE ANN MARTI	GENERAL FUND	SHERIFF	50.00
	3/13/19	BOND RENEWAL EDNA ADAME	GENERAL FUND	HIGHWAY PATROL	50.00
	3/13/19	BOND RENEWAL J. CASTRO	ROAD & BRIDGE FUND	ROAD & BRIDGE	100.00
	3/13/19	BOND RENEWAL R. MORALES	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.00
				TOTAL:	550.00
ALLISON, BASS & MAGEE, L.L.P.	3/13/19	PROFESSIONAL SVC 5/01-6/30	GENERAL FUND	COMMISSIONERS COURT	1,525.00
				TOTAL:	1,525.00
ALPHA GRAPHICS	3/27/19	SHIPPING	GENERAL FUND	COMMISSIONERS COURT	10.50
	3/27/19	BUSINESS CARDS COMM # 3	GENERAL FUND	COMMISSIONERS COURT	47.50
	3/27/19	SHIPPING	GENERAL FUND	DISTRICT CLERK	19.85
	3/27/19	1000 STNRY LTR HEAD	GENERAL FUND	DISTRICT CLERK	235.00
	3/27/19	1000 WNDW ENV W/TAPE	GENERAL FUND	DISTRICT CLERK	315.00
	3/27/19	REG ENV w/TAPE	GENERAL FUND	DISTRICT CLERK	275.00
				TOTAL:	902.85
AMERICAN PUBLIC LIFE	3/05/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	502.71
	3/05/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	502.71
				TOTAL:	1,005.42
AMERICAN UNITED LIFE	3/04/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	3/18/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	3/29/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
				TOTAL:	375.00
ANDERSON COLUMBIA CONSTRUCTION INC.	3/13/19	202.43 TONS - BASE	FM & LATERAL ROAD	NON-DEPARTMENTAL	708.51
	3/13/19	115.70 TONS-BASE	FM & LATERAL ROAD	NON-DEPARTMENTAL	404.95
	3/13/19	103.67 TONS-BASE	FM & LATERAL ROAD	NON-DEPARTMENTAL	362.85
	3/13/19	110.13 TONS-BASE	FM & LATERAL ROAD	NON-DEPARTMENTAL	385.46
				TOTAL:	1,861.77
APPLIED CONCEPTS INC	3/13/19	MAR 2019 RADAR RENTAL 16 U	GENERAL FUND	SHERIFF	1,444.44
				TOTAL:	1,444.44
DANNY ARANDA	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
JOSE RANGEL ARELLANO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
LYDIA ARELLANO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ARIS	3/27/19	CPT 71045 H. PERALTA	GENERAL FUND	SHERIFF	6.95
	3/27/19	CPT 73600 H. PERALTA	GENERAL FUND	SHERIFF	6.42
	3/27/19	CPT 74176 H. PERALTA	GENERAL FUND	SHERIFF	66.29
	3/27/19	CPT 73600 H. PERALTA	GENERAL FUND	SHERIFF	6.42

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	CPT 71045 R. SERRANO	GENERAL FUND	SHERIFF	7.30
	3/27/19	CPT 70450 R. SERRANO	GENERAL FUND	SHERIFF	33.96
	3/27/19	CPT 71046 S. BELL	GENERAL FUND	SHERIFF	8.29
	3/27/19	CPT 72100 C. MALDONADO	GENERAL FUND	SHERIFF	8.55
	3/27/19	CPT 73600 M. GARCIA	GENERAL FUND	SHERIFF	6.42
	3/27/19	CPT 73620 M. GARCIA	GENERAL FUND	SHERIFF	5.88
	3/27/19	CPT 71045 R. SAAVEDRA	GENERAL FUND	SHERIFF	6.95
	3/27/19	CPT 74176 R. SAAVEDRA	GENERAL FUND	SHERIFF	69.61
	3/27/19	CPT 73120 T. SAMBRANO	GENERAL FUND	SHERIFF	6.42
	3/27/19	CPT 73130 T. SAMBRANO	GENERAL FUND	SHERIFF	6.68
				TOTAL:	<u>246.14</u>
FABIAN ARIZPE	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
ATASCOSA COUNTY AUDITOR	3/13/19	PID 1586 5 DAYS 2/7 - 2/11	GENERAL FUND	JUVENILE CORRECTIONS	475.00
	3/13/19	PID 1586 9 DAYS 2/20 - 2/2	GENERAL FUND	JUVENILE CORRECTIONS	855.00
	3/13/19	PID 1628 15 DAYS 2/01- 2/1	GENERAL FUND	JUVENILE CORRECTIONS	1,425.00
	3/13/19	PID 1633 5 DAYS 2/07- 2/11	GENERAL FUND	JUVENILE CORRECTIONS	475.00
	3/13/19	PID 1629 5 DAYS 2/01- 2/05	GENERAL FUND	JUVENILE CORRECTIONS	475.00
	3/13/19	PID 1631 5 DAYS 2/21- 2/25	GENERAL FUND	JUVENILE CORRECTIONS	475.00
				TOTAL:	<u>4,180.00</u>
ENOELIA AUSTIN	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
AVERY COMPANY	3/27/19	SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	3/13/19	SAMSON PM4 3:1 PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	357.15
	3/13/19	TANK GUAGE 60"	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.00
	3/27/19	(6) BRAKE CLEANER 12/15 OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	162.00
	3/27/19	(2) SVC PRO FULL SYN 5W20	ROAD & BRIDGE FUND	ROAD & BRIDGE	116.63
	3/27/19	(2) 1/4' MINI FILTER/REG	ROAD & BRIDGE FUND	ROAD & BRIDGE	105.66
	3/27/19	SAMSON PM4 3:1 PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	357.15
	3/27/19	TRANS GEAR FLUID 50W	ROAD & BRIDGE FUND	ROAD & BRIDGE	393.20
	3/27/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	3/27/19	(4) DIESEL EXHAUST 2.5GAL	FM & LATERAL ROAD	NON-DEPARTMENTAL	66.80
				TOTAL:	<u>1,586.59</u>
ANTONIO BANDA JR	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
JOSHUA BRYAN BELL	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
JUAN JOSE BENAVIDES JR	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
BENTON CITY WATER SUPPLY CORP	3/27/19	MO SVC 2/11 - 3/13/19 BF C	GENERAL FUND	BUILDING MAINTENANCE	61.25
	3/27/19	MO SVC 2/11-3/13/19 PARK	GENERAL FUND	BUILDING MAINTENANCE	27.14
	3/27/19	MO SVC 2/11 - 3/13/19 HYDR	GENERAL FUND	BUILDING MAINTENANCE	27.14
				TOTAL:	<u>115.53</u>
BETA TECHNOLOGY, INC	3/27/19	M.I.G. (50 TUBES)	ROAD & BRIDGE FUND	ROAD & BRIDGE	384.00
	3/27/19	BETA LUBE (24X1)	ROAD & BRIDGE FUND	ROAD & BRIDGE	316.00
	3/27/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.34
				TOTAL:	<u>752.34</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BEXAR COUNTY MEDICAL EXAMINER	3/13/19	AUTOPSY CASE# 2019-0438	J. GENERAL FUND	J.P. PCT. # 4	2,500.00
				TOTAL:	<u>2,500.00</u>
PHILIP BLONIGEN	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
LYNETTE BOGGS LAW & MEDIATIONS, PC	3/13/19	CAUSE# 18-07-00294-CVF	H.G GENERAL FUND	DISTRICT COURT	175.00
	3/13/19	CAUSE# 19-01-00001-CVF	GENERAL FUND	DISTRICT COURT	75.00
				TOTAL:	<u>250.00</u>
QUIENCY BRANNAN	3/13/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	425.00
	3/27/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	50.00
				TOTAL:	<u>475.00</u>
RICHARD BRIGGS	3/27/19	CAUSE# 10-05-00061-CRF	J.P GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 19-02-00003-CRF	D.T GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>800.00</u>
DAVID B. BROOKS	3/13/19	LEGAL CONSULTATION FEB 201	GENERAL FUND	COMMISSIONERS COURT	100.00
				TOTAL:	<u>100.00</u>
CLAUDIA CANTU	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
TANYA T. CANTU	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
TONI MICHELLE CANTU	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
DANNY JOE CARRASCO-BRYANT	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
CARLOS CARRILLO	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
CHERYL DENISE CASTILLO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
FRANCISCO CASTILLO III	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
FRANK N. CASTILLO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
MICHELLE MORENO CHAVEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CINTAS CORPORATION	3/13/19	SERVICE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	3/13/19	DISINFECTANT WIPE	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	3/13/19	SINUS RELIEF DUAL ACTN MD	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.41
	3/13/19	FINGERTIP BANDAGE XL MED	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.15
	3/13/19	DISINFECTANT WIPE	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	3/13/19	ANTISEPTIC PUMP 2 OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.39
	3/13/19	ROLLER GAUZE 4" NON-STER	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.67
	3/13/19	TRIPLE ANTIBIOTIC OINT SM	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.19
	3/13/19	PAIN AWAY X-STRENGTH	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.55
	3/13/19	COLD RELIEF MAX/STR MED	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.78
	3/13/19	CHERRY MNTHL COUGH DRP	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.63
	3/13/19	XTR-STRENGTH TYLENOL MED	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.51
	3/13/19	LENS/SCREEN WIPES 36/BX	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.41
		TOTAL:			187.54
CINTAS CORPORATION NO. 2	3/13/19	WKLY UNIFORM SVC 2/28/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	3/13/19	WKLY UNIFORM SVC 3/7/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	3/27/19	WKLY UNIFORM SVC 3/14/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	3/27/19	WKLY UNIFORM SVC 03/21/201	GENERAL FUND	BUILDING MAINTENANCE	47.92
	3/13/19	WKLY UNIFORM SVC 2/14/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	224.58
	3/13/19	WKLY UNIFORM SVC 2/21/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	181.24
	3/13/19	WKLY UNIFORM SVC 2/25/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	3/13/19	WKLY UNIFORM SVC 2/28/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	3/13/19	WKLY UNIFORM SVC 3/04/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	3/27/19	WKLY UNIFORM SVC 3/07/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	3/27/19	WKLY UNIFORM SVC 3/11/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	3/27/19	WKLY UNIFORM SVC 03/14/201	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
		TOTAL:			1,430.60
CITY OF DILLEY	3/13/19	MO SVC 1/14 - 2/13/2019	GENERAL FUND	BUILDING MAINTENANCE	205.82
	3/13/19	MO SVC 1/14 - 2/13/2019	GENERAL FUND	BUILDING MAINTENANCE	268.19
		TOTAL:			474.01
CITY OF PEARSALL	3/27/19	411 E BRAZOS	GENERAL FUND	BUILDING MAINTENANCE	289.94
	3/27/19	2207 BI 35E	GENERAL FUND	BUILDING MAINTENANCE	344.46
	3/27/19	505 E MEDINA - CRT H	GENERAL FUND	BUILDING MAINTENANCE	65.07
	3/27/19	404 S PECAN - MTTMR #1	GENERAL FUND	BUILDING MAINTENANCE	65.07
	3/27/19	406 S PECAN - CO EXT	GENERAL FUND	BUILDING MAINTENANCE	127.20
	3/27/19	510 E. S.A. COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	328.52
	3/27/19	FIREMANS PARK	GENERAL FUND	BUILDING MAINTENANCE	341.87
	3/27/19	604 E. MEDINA - MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	38.02
	3/27/19	504 S CEDAR - JAILHOUSE	GENERAL FUND	BUILDING MAINTENANCE	413.30
	3/27/19	RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	47.31
	3/27/19	CR 4002 (CEMETARY)	GENERAL FUND	BUILDING MAINTENANCE	54.66
	3/27/19	HWY 1581 S - REGIONAL PARK	GENERAL FUND	BUILDING MAINTENANCE	242.40
	3/27/19	FISHING POND	GENERAL FUND	BUILDING MAINTENANCE	49.76
		TOTAL:			2,407.58
COLORADO BANKERS LIFE INSURANCE CO.	3/05/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
	3/05/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
		TOTAL:			86.72
COMPANION LIFE	3/05/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
	3/05/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
		TOTAL:			512.32

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
THOMAS KEVIN COOK	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
COUNTY OF LASALLE	3/13/19	INMATE HOUSING NOV 2018	GENERAL FUND	SHERIFF	5,220.00
	3/13/19	INMATE HOUSING OCT 2018	GENERAL FUND	SHERIFF	2,835.00
				TOTAL:	8,055.00
COUNTY OF LIVE OAK - JAIL	3/13/19	INMATE MEDICAL J GALINDO	GENERAL FUND	SHERIFF	138.65
	3/13/19	INMATE MEDICAL E. MARTINEZ	GENERAL FUND	SHERIFF	32.00
	3/13/19	INMATE MEDICAL R WHEELIS	GENERAL FUND	SHERIFF	10.00
	3/27/19	1/29 RX1255479 J. GALINDO	GENERAL FUND	SHERIFF	20.00
	3/27/19	2/11 RX1256074 R. WHEELIS	GENERAL FUND	SHERIFF	10.00
	3/27/19	2/11 RX 1256078 J. GALINDO	GENERAL FUND	SHERIFF	20.00
	3/27/19	2/11 BOTTLE ACET. J. GALIN	GENERAL FUND	SHERIFF	4.99
	3/27/19	2/11 RX1256079 E. MARTINEZ	GENERAL FUND	SHERIFF	15.00
	3/27/19	2/13 RX1256278 J.GALINDO	GENERAL FUND	SHERIFF	12.00
	3/27/19	2/18 RX1256533 J.GALINDO	GENERAL FUND	SHERIFF	30.00
	3/27/19	2/18 RX1256532 J.GALINDO	GENERAL FUND	SHERIFF	12.00
	3/27/19	2/18 RX1256540 J.GALINDO	GENERAL FUND	SHERIFF	12.00
	3/27/19	2/18 RX1256541 J.GALINDO	GENERAL FUND	SHERIFF	12.00
	3/27/19	2/18 RX1256530 E. MARTINEZ	GENERAL FUND	SHERIFF	15.00
	3/27/19	2/18 RX1256542 E. MARTINEZ	GENERAL FUND	SHERIFF	15.00
	3/13/19	INMATE HOUSING JAN 2019	GENERAL FUND	SHERIFF	4,095.00
				TOTAL:	4,453.64
COURTYARD ABILENE	3/27/19	LODGING 4/14-4/19/19 R. LO	GENERAL FUND	CONSTABLE PCT # 4	544.72
				TOTAL:	544.72
BETH DELYNN CRAIN	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
SAMANTHA CROSBY	3/13/19	MILEAGE 3/18/19 TRAINING	GENERAL FUND	SHERIFF	102.08
				TOTAL:	102.08
ELVIA GARZA CRUZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CSG SYSTEMS INC	3/27/19	1650 SPEEDY TRIAL ARREST J	GENERAL FUND	J.P. PCT. # 1	136.17
	3/27/19	1650 SPEEDY TRIAL ARREST J	GENERAL FUND	J.P. PCT. # 2	136.17
	3/27/19	1650 SPEEDY TRIAL ARREST J	GENERAL FUND	J.P. PCT. # 3	136.17
	3/27/19	1650 SPEEDY TRIAL ARREST J	GENERAL FUND	J.P. PCT. # 4	136.17
	3/27/19	1650 SPEEDY TRIAL ARREST S	GENERAL FUND	SHERIFF	136.16
				TOTAL:	680.84
JESUS C. CUEVAS	3/27/19	TRAVEL 4/16 - 4/18/19 MEA	GENERAL FUND	VETERANS SERVICE	152.50
	3/27/19	TRAVEL 4/16 - 4/18/19 MIL	GENERAL FUND	VETERANS SERVICE	83.52
				TOTAL:	236.02
CULLIGAN WATER CONDITIONING CO	3/13/19	MO SVC 3/01 - 3/31/2019	GENERAL FUND	SHERIFF	56.25
	3/13/19	MO SVC MARCH 2019	GENERAL FUND	HIGHWAY PATROL	52.50
				TOTAL:	108.75
D G GARCIA PLUMBING SERVICES	3/13/19	REPAIR LEAKING FLUSH VALVE	GENERAL FUND	BUILDING MAINTENANCE	2,295.00
	3/13/19	SEWER DRAIN CLEAN MACHINE	GENERAL FUND	BUILDING MAINTENANCE	500.00
	3/13/19	SEWER PIPE INSPECTION CAME	GENERAL FUND	BUILDING MAINTENANCE	600.00
	3/13/19	SEWER PIPE JETTER MACHINE	GENERAL FUND	BUILDING MAINTENANCE	450.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/13/19	CAST IRON SAWZ ALL BLADE	GENERAL FUND	BUILDING MAINTENANCE	32.00
	3/13/19	(2) 2" HD NO HUB COUPLING	GENERAL FUND	BUILDING MAINTENANCE	40.40
	3/13/19	TY SEAL LUBE	GENERAL FUND	BUILDING MAINTENANCE	17.50
				TOTAL:	<u>3,934.90</u>
ROBERT LOUIS DAILEY	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
MARIA A. DAVIS	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
SHEYLEON DAVIS	3/13/19	CAUSE# 18-09-00354-CVF H.L	GENERAL FUND	DISTRICT COURT	562.50
	3/13/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	200.00
	3/13/19	CAUSE# 19-01-00019-CVF I.L	GENERAL FUND	DISTRICT COURT	337.50
				TOTAL:	<u>1,100.00</u>
HILDA SANTA DELEON	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
BEATRICE MALDONADO DIAZ	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
DILLEY LUBE & TIRES, INC.	3/13/19	(4) GOOD YEAR 265/60R17	GENERAL FUND	SHERIFF	800.00
	3/13/19	LIFETIME ROTATION	GENERAL FUND	SHERIFF	25.00
	3/13/19	D/E 4	GENERAL FUND	SHERIFF	32.00
	3/13/19	OIL CHANGE UNIT 5297	GENERAL FUND	SHERIFF	25.00
	3/13/19	FULL SERVICE INSPECTION	GENERAL FUND	SHERIFF	64.00
	3/27/19	(4) NEW TIRES UNIT 5297	GENERAL FUND	SHERIFF	834.88
	3/27/19	LIFE TIME ROTATION	GENERAL FUND	SHERIFF	25.00
	3/27/19	D/F X 4	GENERAL FUND	SHERIFF	32.00
	3/27/19	(4) GOODYEAR 245/75/17 TIR	GENERAL FUND	SHERIFF	834.88
	3/27/19	LIFETIME ROTATION	GENERAL FUND	SHERIFF	25.00
	3/27/19	D/F X 4	GENERAL FUND	SHERIFF	32.00
				TOTAL:	<u>2,729.76</u>
DISH NETWORK	3/27/19	MO SVC 3/22 - 4/21/2019 WI	WIC PROGRAM FUND	NON-DEPARTMENTAL	107.58
				TOTAL:	<u>107.58</u>
ISABEL DOMINGUEZ	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
DRURY PLAZA HOTEL - SAN ANTONIO NORTH	3/27/19	LODGING 4/16 - 4/18/19 CUE	GENERAL FUND	VETERANS SERVICE	234.06
				TOTAL:	<u>234.06</u>
JOHN EDWARD DUBOSE	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
KELLI KAY DUBOSE	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
CINDY A. DURAN	3/27/19	CAUSE# 16-04-00172-CVF L.M	GENERAL FUND	DISTRICT COURT	505.00
	3/13/19	CAUSE# 17-06-00188-CVF J.R	GENERAL FUND	DISTRICT COURT	287.50
	3/27/19	CAUSE# 18-10-00386-CVF D.C	GENERAL FUND	DISTRICT COURT	447.50
				TOTAL:	<u>1,240.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALEJANDRO ELIZONDO JR	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
DORA ANN ELIZONDO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ELIVERTO ELIZONDO JR	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MELISSA IRIS ELIZONDO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
VIOLA CARRIZALES ELIZONDO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ELLIOTT ELECTRIC SUPPLY, INC.	3/27/19	(8) 2P 50A 240V BREAKER	GENERAL FUND	BUILDING MAINTENANCE	95.60
	3/27/19	(2) 1P 30A 120V BREAKER	GENERAL FUND	BUILDING MAINTENANCE	10.32
	3/27/19	2P 100A 240V BREAKER	GENERAL FUND	BUILDING MAINTENANCE	49.26
	3/27/19	12/24C 125A 1PH MLO LOADC	GENERAL FUND	BUILDING MAINTENANCE	127.07
	3/27/19	(10) RECP DUPLEX 20A 125V	GENERAL FUND	BUILDING MAINTENANCE	26.30
	3/27/19	(50) 8/4 SEOW 600V BLACK	GENERAL FUND	BUILDING MAINTENANCE	108.96
	3/27/19	(40) 3/4" NM L/T 100' COIL	GENERAL FUND	BUILDING MAINTENANCE	17.48
	3/27/19	(8) 3/4" N/M LT 90D CONN G	GENERAL FUND	BUILDING MAINTENANCE	22.40
	3/27/19	(10) 3/4" N/M LT STRAIGHT	GENERAL FUND	BUILDING MAINTENANCE	21.41
	3/27/19	(15) 3/4" ROMEX CONNECTOR	GENERAL FUND	BUILDING MAINTENANCE	9.95
	3/27/19	(4) (3) 3/4 HOLE GRY 2G BO	GENERAL FUND	BUILDING MAINTENANCE	29.64
	3/27/19	(4) 2G WP 2 DUPLEX RECEPTA	GENERAL FUND	BUILDING MAINTENANCE	42.78
	3/27/19	PLUG 50A 125/250V 3P4W	GENERAL FUND	BUILDING MAINTENANCE	76.67
	3/27/19	(20) THHN 2 STR BLACK 2500	GENERAL FUND	BUILDING MAINTENANCE	20.94
	3/27/19	2" DIECAST CHASED NIPPLE	GENERAL FUND	BUILDING MAINTENANCE	4.73
	3/27/19	2" PLASTIC BUSHING	GENERAL FUND	BUILDING MAINTENANCE	0.35
	3/27/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	6.63-
	3/27/19	(6) 1P 30A 120V BREAKER	GENERAL FUND	BUILDING MAINTENANCE	30.96
	3/27/19	(2) 3/" N/M LT 90D CONN GY	GENERAL FUND	BUILDING MAINTENANCE	5.60
	3/27/19	(3) PLUG 50A 125/250V 3P4W	GENERAL FUND	BUILDING MAINTENANCE	230.01
	3/27/19	(8) 2P 40A 240V C;LASSIFIE	GENERAL FUND	BUILDING MAINTENANCE	95.60
	3/27/19	(8) 1P 30A 120V CLASSIFIED	GENERAL FUND	BUILDING MAINTENANCE	41.28
	3/27/19	(8) 30A 4W 125/250V TL CON	GENERAL FUND	BUILDING MAINTENANCE	613.36
	3/27/19	RETURNED (4) PLUG 50A 125/	GENERAL FUND	BUILDING MAINTENANCE	306.68-
	3/27/19	RETURNED (8) 2P 50A 240V B	GENERAL FUND	BUILDING MAINTENANCE	95.60-
	3/27/19	RETURNED (8) 1P 30A 120V B	GENERAL FUND	BUILDING MAINTENANCE	41.28-
	3/27/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	5.73-
	3/13/19	(10) 3.15A GLASS FUSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.00
	3/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.62
	3/27/19	(30) 10/2 WG ROMEX-1000' W	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.29
	3/27/19	(50) 12-10 FORK TERMINAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.18
				TOTAL:	1,271.84
ELMER ORTHOPAEDICS, PA	3/27/19	CPT 99242 M. GARCIA	GENERAL FUND	SHERIFF	62.10
				TOTAL:	62.10
KYLE JORDAN ERNST	3/27/19	CAUSE# 18-10-00168-CRF J.G	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 18-10-00171-CRF C.G	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 19-02-00023-CRF J.G	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	1,200.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FAIRFIELD INN & SUITES AUSTIN NORTHWES	3/13/19	LODGING 3/24-3/25/19 M MED	GENERAL FUND	JUVENILE CORRECTIONS	137.92
				TOTAL:	<u>137.92</u>
FEDEX	3/13/19	RETURNED SAFETY VIDEOS	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.64
				TOTAL:	<u>21.64</u>
FERNANDO FERNANDEZ	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
FLEETPRIDE	3/13/19	CLEVIS HOOK 3000LBS	ROAD & BRIDGE FUND	ROAD & BRIDGE	120.65
	3/27/19	(4) PRO-TORQ SPINDLE NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	195.76
				TOTAL:	<u>316.41</u>
LETICIA G. FLORES	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
FORT DEARBORN LIFE	3/05/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	336.30
	3/05/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	336.30
				TOTAL:	<u>672.60</u>
FRIO CHEVROLET LLC	3/13/19	REPAIR VACUUM PUMP LABOR	GENERAL FUND	SHERIFF	319.80
	3/13/19	SL-N-BELT	GENERAL FUND	SHERIFF	56.90
	3/13/19	SL-N-PIPE	GENERAL FUND	SHERIFF	54.93
	3/13/19	SL-N-PUMP	GENERAL FUND	SHERIFF	182.96
				TOTAL:	<u>614.59</u>
FRIO COUNTY APPRAISAL DISTRICT	3/13/19	MONTHLY ASSESSMENT APR 201	GENERAL FUND	TAX COLLECTOR	22,052.73
				TOTAL:	<u>22,052.73</u>
FRIO COUNTY CREDIT UNION	3/04/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,006.25
	3/18/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	9,614.87
	3/29/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,282.87
				TOTAL:	<u>29,903.99</u>
FRIO COUNTY TAX ASSESSOR COLLECTOR	3/27/19	REFUND INTEREST SETTLEMENT	GENERAL FUND	COMMISSIONERS COURT	25,098.45
	3/13/19	INSP/REGISTRATION UNIT 837	GENERAL FUND	SHERIFF	7.50
	3/27/19	INSP/REGISTRATION UNIT 898	GENERAL FUND	SHERIFF	16.75
	3/27/19	INSP/REGISTRATION UNIT 898	GENERAL FUND	SHERIFF	16.75
	3/13/19	INSP/REREGISTRATION UNIT 02	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	3/27/19	REFUND INTEREST SETTLEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,255.68
				TOTAL:	<u>27,402.63</u>
FRIO DRUG STORE	3/13/19	RX0652069 H. PERALTA	GENERAL FUND	SHERIFF	34.83
	3/13/19	RX0652096 A. ABRIGO	GENERAL FUND	SHERIFF	25.85
	3/13/19	RX0652128 E. MARTINEZ	GENERAL FUND	SHERIFF	25.00
	3/13/19	RX0652121 M. MARTINEZ	GENERAL FUND	SHERIFF	26.50
	3/13/19	RX0652122 M. MARTINEZ	GENERAL FUND	SHERIFF	17.97
	3/13/19	RX0652127 E. MARTINEZ	GENERAL FUND	SHERIFF	7.50
	3/13/19	RX0652126 E. MARTINEZ	GENERAL FUND	SHERIFF	13.07
	3/13/19	J. CANALES RD 0652133	GENERAL FUND	SHERIFF	478.02
	3/13/19	J. CANALES RD 0652129	GENERAL FUND	SHERIFF	9.50
	3/13/19	J. CANALES RD 0652132	GENERAL FUND	SHERIFF	79.22
	3/13/19	J. CANALES RD 0652131	GENERAL FUND	SHERIFF	150.63
	3/13/19	J. CANALES RD 0652130	GENERAL FUND	SHERIFF	18.88

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/13/19	J. CANALES RX652133	GENERAL FUND	SHERIFF	478.02-
	3/13/19	J. CANALES RX652129	GENERAL FUND	SHERIFF	9.50-
	3/13/19	J. CANALES RX652132	GENERAL FUND	SHERIFF	79.22-
	3/13/19	J. CANALES RX652131	GENERAL FUND	SHERIFF	150.63-
	3/13/19	J. CANALES RX652130	GENERAL FUND	SHERIFF	18.88-
	3/13/19	RX0652315 R. FRAUSTO	GENERAL FUND	SHERIFF	22.76
	3/13/19	T. LEAL RX0652350	GENERAL FUND	SHERIFF	36.75
	3/13/19	T. SALAZAR RX0652352	GENERAL FUND	SHERIFF	13.80
	3/13/19	T. SALAZAR RX0652351	GENERAL FUND	SHERIFF	27.22
	3/27/19	RX0652552 T. SALAZAR	GENERAL FUND	SHERIFF	83.67
	3/27/19	RX0652534 M. RAMOS	GENERAL FUND	SHERIFF	7.50
	3/27/19	RX0652535 M. RAMOS	GENERAL FUND	SHERIFF	24.30
	3/27/19	RX0652536 M. RAMOS	GENERAL FUND	SHERIFF	16.25
	3/27/19	RX0651488 M. MARTINEZ	GENERAL FUND	SHERIFF	34.10
	3/27/19	RX0651484 M. MARTINEZ	GENERAL FUND	SHERIFF	19.10
	3/27/19	RX0652797 J. SOTO	GENERAL FUND	SHERIFF	83.22
	3/27/19	RX0652798 T. SALAZAR	GENERAL FUND	SHERIFF	14.69
	3/27/19	RX0652794 J. TORRES	GENERAL FUND	SHERIFF	14.69
	3/27/19	RX0652792 J. TORRES	GENERAL FUND	SHERIFF	29.64
	3/27/19	RX0652796 D. CABRERRA	GENERAL FUND	SHERIFF	14.69
	3/27/19	RX0652795 D. CABRERRA	GENERAL FUND	SHERIFF	24.90
	3/27/19	RX0046271 R. MARTIN	GENERAL FUND	SHERIFF	11.20
	3/27/19	RX0652836 R. MARTIN	GENERAL FUND	SHERIFF	11.60
				TOTAL:	<u>640.80</u>
FRIO HOSPITAL ER PHYSICIANS	3/27/19	CPT 99282 A. TRUJILLO	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 10060 A. TRUJILLO	GENERAL FUND	SHERIFF	74.58
	3/27/19	CPT 99282 C. GARZA	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 A. TRUJILLO	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 A. TRUJILLO	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 C. WORTHY	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 B. SHIN	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99283 W. KEITH	GENERAL FUND	SHERIFF	54.41
	3/27/19	CPT 99282 S. CAMPPELL	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 D. OLMOS	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99283 R. SAAVEDRA	GENERAL FUND	SHERIFF	60.33
	3/27/19	CPT 99282 H. PERALTA	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 J. MARTINEZ	GENERAL FUND	SHERIFF	40.27
	3/27/19	CPT 99282 J. MARTINEZ	GENERAL FUND	SHERIFF	40.27
	3/27/19	INMATE MEDICAL R. SERRANO	GENERAL FUND	SHERIFF	42.57
	3/27/19	CPT 99283 L. HOPPER	GENERAL FUND	SHERIFF	54.41
	3/27/19	CPT 99282 R. SAAVEDRA	GENERAL FUND	SHERIFF	42.57
	3/27/19	CPT 99283 H. PERALTA	GENERAL FUND	SHERIFF	54.41
	3/27/19	CPT 99283 C. MARTINEZ	GENERAL FUND	SHERIFF	54.41
				TOTAL:	<u>880.66</u>
FRIO NUECES CURRENT	3/13/19	BID NOTICE SLIDING DOORS 2	GENERAL FUND	SHERIFF	60.55
	3/13/19	BID NOTICE SLIDING DOORS 2	GENERAL FUND	SHERIFF	60.55
	3/13/19	BID NOTICE 16 COMP TABLETS	GENERAL FUND	SHERIFF	73.15
	3/13/19	BID NOTICE 16 COMP TABLETS	GENERAL FUND	SHERIFF	73.15
				TOTAL:	<u>267.40</u>
FRIO REGIONAL HOSPITAL	3/27/19	INMATE MEDICAL A. TRUJILLO	GENERAL FUND	SHERIFF	310.20
	3/27/19	INMATE MEDICAL C. GARZA	GENERAL FUND	SHERIFF	136.29
	3/27/19	INMATE MEDICAL A. TRUJILLO	GENERAL FUND	SHERIFF	168.30
	3/27/19	INMATE MEDICAL A. TRUJILLO	GENERAL FUND	SHERIFF	150.48

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	INMATE MEDICAL C. WORTHY	GENERAL FUND	SHERIFF	366.63
	3/27/19	INMATE MEDICAL B. SHIN	GENERAL FUND	SHERIFF	261.36
	3/27/19	INMATE MEDICAL W. KEITH	GENERAL FUND	SHERIFF	1,465.86
	3/27/19	INMATE MEDICAL S. CAMPPELL	GENERAL FUND	SHERIFF	357.23
	3/27/19	INMATE MEDICAL D. OLMOS	GENERAL FUND	SHERIFF	696.45
	3/27/19	INMATE MEDICAL R. SAAVEDRA	GENERAL FUND	SHERIFF	1,993.85
	3/27/19	INMATE MEDICAL M. GARCIA	GENERAL FUND	SHERIFF	159.75
	3/27/19	INMATE MEDICAL H. PERALTA	GENERAL FUND	SHERIFF	584.29
	3/27/19	INMATE MEDICAL C. MALDONAD	GENERAL FUND	SHERIFF	79.88
	3/27/19	INMATE MEDICAL M. GARCIA	GENERAL FUND	SHERIFF	79.88
	3/27/19	INMATE MEDICAL T. SAMBRANO	GENERAL FUND	SHERIFF	79.88
	3/27/19	INMATE MEDICAL J. MARTINEZ	GENERAL FUND	SHERIFF	151.60
	3/27/19	INMATE MEDICAL J. MARTINEZ	GENERAL FUND	SHERIFF	151.60
	3/27/19	INMATE MEDICAL R. SERRANO	GENERAL FUND	SHERIFF	1,544.51
	3/27/19	INMATE MEDICAL L. HOPPER	GENERAL FUND	SHERIFF	1,019.70
	3/27/19	INMATE MEDICAL R. SAAVEDRA	GENERAL FUND	SHERIFF	276.68
	3/27/19	INMATE MEDICAL H. PERALTA	GENERAL FUND	SHERIFF	1,038.05
	3/27/19	INMATE MEDICAL H. PERALTA	GENERAL FUND	SHERIFF	79.88
	3/27/19	INMATE MEDICAL C. MARTINEZ	GENERAL FUND	SHERIFF	342.62
				TOTAL:	<u>11,494.97</u>
FUEL MASTERS, LLC	3/13/19	7468 GAL #2 LOW SULPHUR DI FM & LATERAL ROAD	NON-DEPARTMENTAL		<u>17,033.46</u>
				TOTAL:	17,033.46
RUSSELL TODD FURNACE	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
GADDIS COURT REPORTING	3/27/19	COURT REPORTING 2/22/2019	GENERAL FUND	DISTRICT COURT	551.80
	3/27/19	COURT REPORTING 3/08/2019	GENERAL FUND	DISTRICT COURT	<u>551.80</u>
				TOTAL:	1,103.60
ARNOLDO GALINDO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
GWENDOLYN MARIE GALINDO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
GALLS	3/13/19	7205 ACCUMOLD TROUSER BELT	GENERAL FUND	COURTHOUSE SECURITY	25.00
	3/13/19	BIANCHI ACCUMOLD DUTY BELT	GENERAL FUND	COURTHOUSE SECURITY	46.00
	3/13/19	ACCUMOLD TROUSER BELT	GENERAL FUND	COURTHOUSE SECURITY	25.00-
	3/13/19	ACCUMOLD DUTY BELT	GENERAL FUND	COURTHOUSE SECURITY	46.00-
	3/13/19	BH OMNIVORE MULTIFIT HOLST	GENERAL FUND	COURTHOUSE SECURITY	47.50-
	3/27/19	BIG ESY GLO TOOL KIT	GENERAL FUND	CONSTABLE PCT # 2	73.00
	3/27/19	SHIPPING FEE	GENERAL FUND	CONSTABLE PCT # 2	3.75
	3/27/19	NIGHTSTICK SAFETY LI	GENERAL FUND	CONSTABLE PCT # 2	40.00
	3/27/19	SHIPPING FEE	GENERAL FUND	CONSTABLE PCT # 2	2.05
	3/27/19	30 MIN FLARES W/WIRE	GENERAL FUND	CONSTABLE PCT # 2	120.00
	3/27/19	SHIPPING FEE	GENERAL FUND	CONSTABLE PCT # 2	6.20
	3/13/19	CHAIN HANDCUFFS	GENERAL FUND	SHERIFF	60.00
	3/13/19	LEG IRONS	GENERAL FUND	SHERIFF	150.00
	3/13/19	72 IN RESTRAINT BELT	GENERAL FUND	SHERIFF	75.00
	3/13/19	SW MODEL HANDCUFFS	GENERAL FUND	SHERIFF	<u>35.00</u>
				TOTAL:	517.50
BIANCA RODRIGUEZ GANDARA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MARIA ANNA GARCIA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
VICTOR H. GAYTAN	3/13/19	MILEAGE 2/07 - 2/25/2019	GENERAL FUND	JUVENILE CORRECTIONS	439.99
	3/27/19	MILEAGE 3/14 - 3/26/2019	GENERAL FUND	JUVENILE CORRECTIONS	318.83
				TOTAL:	758.82
GEMINI OFFICE PRODUCTS / FRIO DOLLAR	3/13/19	BUISNESS CARDS FOR SHANNA	GENERAL FUND	J.P. PCT. # 1	57.00
	3/27/19	DELL 113 XSERIES TON	GENERAL FUND	J.P. PCT. # 1	98.71
	3/27/19	DEFLECTED MULTI-COMPART	GENERAL FUND	J.P. PCT. # 2	53.18
	3/27/19	DOUBLE A COPY PAPER	GENERAL FUND	J.P. PCT. # 2	48.94
	3/13/19	HIGHLIGHTERS	GENERAL FUND	COUNTY AUDITOR	13.14
	3/13/19	DATE STAMP	GENERAL FUND	COUNTY AUDITOR	60.00
	3/13/19	STAMP	GENERAL FUND	TAX COLLECTOR	54.30
	3/27/19	BLACK CARTRIDGE	GENERAL FUND	TAX COLLECTOR	87.98
	3/27/19	ASSORTED CARTRIDGE	GENERAL FUND	TAX COLLECTOR	135.98
	3/27/19	CHERRY EMBOSSED BLINDS	GENERAL FUND	BUILDING MAINTENANCE	1,342.46
	3/27/19	RED PENS, INKJOY	GENERAL FUND	JUVENILE CORRECTIONS	9.16
	3/27/19	PAPER CLIPS	GENERAL FUND	JUVENILE CORRECTIONS	0.65
	3/27/19	POST IT NOTES	GENERAL FUND	JUVENILE CORRECTIONS	9.59
	3/27/19	ENVELOPE CLASP	GENERAL FUND	JUVENILE CORRECTIONS	9.78
	3/27/19	COPY PAPER BLUE	GENERAL FUND	JUVENILE CORRECTIONS	14.59
	3/27/19	PAPER CLIPS	GENERAL FUND	JUVENILE CORRECTIONS	7.69
	3/13/19	BLK CARTRIDGE	GENERAL FUND	HIGHWAY PATROL	44.99
	3/13/19	CYAN CARTRIDGE	GENERAL FUND	HIGHWAY PATROL	34.99
	3/13/19	MAGENTA CARTRIDGE	GENERAL FUND	HIGHWAY PATROL	34.99
	3/13/19	YELLOW CARTRIDGE	GENERAL FUND	HIGHWAY PATROL	34.99
	3/27/19	AA BATTERIES 12PK	GENERAL FUND	HIGHWAY PATROL	60.58
	3/27/19	CD ENVELOPES 250PK	GENERAL FUND	HIGHWAY PATROL	27.84
	3/27/19	F-SERIES REFILLS 0.7	GENERAL FUND	HIGHWAY PATROL	13.95
	3/27/19	BLK BALLPNT PEN	GENERAL FUND	HIGHWAY PATROL	44.85
	3/27/19	LT BLUE NAME BADGES	GENERAL FUND	COUNTY EXTENSION	4.68
	3/27/19	RED COLOR CODE LABEL	GENERAL FUND	COUNTY EXTENSION	8.79
	3/27/19	GREEN COLOR CODE LAB	GENERAL FUND	COUNTY EXTENSION	8.79
	3/27/19	YELLOW COLOR CODE LA	GENERAL FUND	COUNTY EXTENSION	8.79
	3/27/19	ORANGE COLOR CODE LA	GENERAL FUND	COUNTY EXTENSION	8.79
	3/27/19	EASEL PADS 2PK	GENERAL FUND	COUNTY EXTENSION	62.99
	3/27/19	RMC CHANGING LINERS	WIC PROGRAM FUND	NON-DEPARTMENTAL	131.12
	3/27/19	NON STERILE GAUZE SP	WIC PROGRAM FUND	NON-DEPARTMENTAL	17.45
				TOTAL:	2,551.73
ABRAM MARQUEZ GONZALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CIARA BRYANNE GONZALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
JOHNNY MALDONADO GONZALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
NOE ABRAHAM GONZALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
VERONICA TOVAR GONZALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GUADALUPE GONZALEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
W.W. GRAINGER, INC.	3/13/19	(2) FUSE,AGX,250VAC/32VDC,	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.64
				TOTAL:	10.64
GUADALUPE COUNTY	3/13/19	R CANTU DEC 2018	GENERAL FUND	SHERIFF	4.98
	3/13/19	R CANTU JAN 2019	GENERAL FUND	SHERIFF	4.98
	3/27/19	INMATE HOUSING FEB 2019	GENERAL FUND	SHERIFF	4,850.00
	3/27/19	R CANTU 1/2/2019	GENERAL FUND	SHERIFF	4.98
	3/27/19	R CANTU 1/15/2019	GENERAL FUND	SHERIFF	13.72
	3/27/19	R CANTU 2/7/2019	GENERAL FUND	SHERIFF	13.72
	3/13/19	INMATE HOUSING JAN 2019	GENERAL FUND	SHERIFF	4,300.00
				TOTAL:	9,192.38
JOHN PAUL GUERRA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
DESIREE GUTIERREZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
GUTIERREZ GARAGE	3/27/19	ABV TOW 2010 FORD F150	ABANDONED VEHICLE	ABANDONED VEHICLE	407.50
	3/13/19	ABV TOWING 2015 NISSAN WHI	ABANDONED VEHICLE	ABANDONED VEHICLE	150.00
	3/13/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	63.75
				TOTAL:	621.25
ORESTES WAYNE HASTINGS	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
HAYS COUNTY JUVENILE PROBATION	3/27/19	GED PROGRAM PID 1628	GENERAL FUND	JUVENILE CORRECTIONS	78.75
				TOTAL:	78.75
MARTHA ALICIA HERNANDEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
TAMMY HERNANDEZ	3/13/19	MILEAGE TO DILLEY 03/05/20	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.07
				TOTAL:	20.07
JESSE HINOJOSA	3/13/19	CARD SCANNER ERROR-REPAIR	WIC PROGRAM FUND	NON-DEPARTMENTAL	17.50
				TOTAL:	17.50
TONY HOLGUIN	3/27/19	INSTALL NORTON ANTIVIRUS	GENERAL FUND	COMMISSIONERS COURT	55.00
	3/13/19	SETUP NEW LGS SOFTWARE	GENERAL FUND	COUNTY CLERK	110.00
	3/13/19	(2) 2019 NORTON ANTIVIRUS	GENERAL FUND	COUNTY CLERK	50.00
	3/13/19	REPAIR COURT LAPTOP	GENERAL FUND	COUNTY CLERK	110.00
	3/27/19	REMOVED HARD DRIVES (6) LA	GENERAL FUND	BUILDING MAINTENANCE	110.00
	3/13/19	TROUBLE SHOOT FAX LINE	GENERAL FUND	SHERIFF	55.00
				TOTAL:	490.00
RANDY HOLLAR, LLC	3/27/19	CONSULTING 2/20/19 AUDITOR	GENERAL FUND	COUNTY AUDITOR	100.00
	3/27/19	CONSULTING 2/20/19	GENERAL FUND	COUNTY TREASURER	700.00
	3/27/19	REMOTE HOURS	GENERAL FUND	COUNTY TREASURER	522.50
	3/27/19	MILEAGE	GENERAL FUND	COUNTY TREASURER	63.18
	3/27/19	PER DIEM	GENERAL FUND	COUNTY TREASURER	27.50
				TOTAL:	1,413.18

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HOLT CAT	3/27/19	BELT G SEAT	ROAD & BRIDGE FUND	ROAD & BRIDGE	139.63
	3/27/19	DROP BOX FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	3/13/19	(12) CAT ELC	ROAD & BRIDGE FUND	ROAD & BRIDGE	227.16
	3/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	3/27/19	CAP	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.84
	3/27/19	(63) FC A/C-5 IN HOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.28
	3/27/19	DROP BOX FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	3/27/19	(2) LAMP G	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.14
	3/27/19	(2) LAMP G	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.14
	3/27/19	SHIPPING	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.97
	3/27/19	DROP BOX FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	3/27/19	(2) LAMP G UNIT 105	ROAD & BRIDGE FUND	ROAD & BRIDGE	84.34
	3/27/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
				TOTAL:	860.50
HOPPER'S SOFT WATER SERVICE, LLC.	3/13/19	AUTO IRON BREAKER FILTER S	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.00
				TOTAL:	45.00
ARTESSIA K. HOUSE	3/27/19	CAUSE# 18-10-00386-CVF D.C	GENERAL FUND	DISTRICT COURT	225.00
				TOTAL:	225.00
EVELYN LYNETTE HUDSON	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
PRISCILLA HUERTA	3/13/19	DIETICIAN HRS 2/07/2019	WIC PROGRAM FUND	NON-DEPARTMENTAL	245.00
	3/13/19	DIETICIAN MILEAGE	WIC PROGRAM FUND	NON-DEPARTMENTAL	80.04
	3/13/19	DIETICIAN HRS 3/06/2019	WIC PROGRAM FUND	NON-DEPARTMENTAL	245.00
	3/13/19	DIETICIAN MILEAGE	WIC PROGRAM FUND	NON-DEPARTMENTAL	80.04
				TOTAL:	650.08
KELSI ADELL HUGHES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
HUMANA INSURANCE CO	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COMMISSIONERS COURT	1,577.54
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY CLERK	3,205.36
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	EMERGENCY MGNT / 911 M	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	DISTRICT CLERK	2,404.02
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 1	2,404.02
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 2	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 3	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 4	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY ATTORNEY	3,065.74
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	ELECTIONS	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY AUDITOR	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY TREASURER	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	TAX COLLECTOR	4,006.70
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	BUILDING MAINTENANCE	1,602.68
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 1	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 2	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 3	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 4	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	SHERIFF	30,450.92
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	JUVENILE CORRECTIONS	25.14
	3/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	3/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	3/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	3/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	HIGHWAY PATROL	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY EXTENSION	801.34
	3/05/19	HMO CONTRIBUTIONS 215015-0	ROAD & BRIDGE FUND	ROAD & BRIDGE	24,179.82
	3/05/19	HMO CONTRIBUTIONS 215015-0	WIC PROGRAM FUND	NON-DEPARTMENTAL	1,602.68
	3/05/19	HMO	TAX COL OFFICER SA	NON-DEPARTMENTAL	885.62
	3/05/19	HMO EMPLOYEE DED 215015-00	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
	3/05/19	HMO EMPLOYEE DED 215015-00	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
				TOTAL:	98,248.44
HUMANA INSURANCE CO.	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COMMISSIONERS COURT	38.90
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COMMISSIONERS COURT	5.10
	3/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	COMMISSIONERS COURT	3.22
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY CLERK	79.04
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY CLERK	15.30
	3/05/19	LIFE In. Co. Contribution	GENERAL FUND	COUNTY CLERK	2.30
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	EMERGENCY MGNT / 911 M	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	EMERGENCY MGNT / 911 M	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	DISTRICT CLERK	59.28
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	DISTRICT CLERK	15.30
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 1	59.28
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 1	15.30
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 2	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 2	5.10
	3/05/19	LIFE In. Co. Contribution	GENERAL FUND	J.P. PCT. # 2	2.30
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 3	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 3	10.20
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 4	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 4	5.10
	3/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 4	3.32
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY ATTORNEY	75.60
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY ATTORNEY	19.51
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	ELECTIONS	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	ELECTIONS	5.10
	3/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	ELECTIONS	3.32
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY AUDITOR	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY AUDITOR	10.20
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY TREASURER	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY TREASURER	10.20
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	TAX COLLECTOR	98.80
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	TAX COLLECTOR	25.50
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	BUILDING MAINTENANCE	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	BUILDING MAINTENANCE	10.20
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 1	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 1	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 2	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 2	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 3	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 3	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 4	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 4	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	SHERIFF	750.88
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	SHERIFF	193.80
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	JUVENILE CORRECTIONS	0.62
	3/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	3/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	3/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	3/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	0.10
	3/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	3/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	3/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	3/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	3/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	3/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	HIGHWAY PATROL	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	HIGHWAY PATROL	5.10
	3/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY EXTENSION	19.76
	3/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY EXTENSION	5.10
	3/05/19	DENTAL CONTRIB 667677-001	ROAD & BRIDGE FUND	ROAD & BRIDGE	596.24
	3/05/19	LIFE INS COUNTY CONTRIBUTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	138.59
	3/05/19	Life In Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.64
	3/05/19	LIFE INS CO. CONTRIBUTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.32
	3/05/19	DENTAL CONTRIB 667677-001	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.52
	3/05/19	LIFE INS COUNTY CONTRIBUTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	10.20
	3/05/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	3/05/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	3/05/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	57.00
	3/05/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	3/05/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	507.53
	3/05/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	524.31
				TOTAL:	4,762.04
LILIA A INCLAN	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
SAT RADIO COMMUNICATIONS, LTD	3/13/19	RADIO BATTERY	GENERAL FUND	CONSTABLE PCT # 1	310.00
	3/13/19	RADIO BATTERY	GENERAL FUND	CONSTABLE PCT # 4	310.00
				TOTAL:	620.00
INDUSTRIAL ENGINE SERVICE, INC.	3/13/19	6BT5.9 CYLINDER HEAD ASM.W	ROAD & BRIDGE FUND	ROAD & BRIDGE	895.00
	3/13/19	ENGINE KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	650.00
	3/13/19	WATER PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	81.16
	3/13/19	OIL PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.00
	3/13/19	THERMOSTAT	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.26
	3/13/19	CAM BEARING	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.91
	3/13/19	(6) PIN BUSHING	ROAD & BRIDGE FUND	ROAD & BRIDGE	87.24
	3/13/19	1 TUBE, AFTERCOOLER	ROAD & BRIDGE FUND	ROAD & BRIDGE	82.65
	3/13/19	LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,194.00
				TOTAL:	3,133.22
IRON MOUNTAIN	3/13/19	MO STORAGE MARCH 2019	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	215.42
				TOTAL:	215.42
INTERNAL REVENUE SERVICE	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	395.11
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	370.55
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	393.94
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	92.41
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	86.67
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	92.14
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	368.24

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	375.86
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	389.21
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	86.13
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	87.90
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	91.03
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	131.15
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.67
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	58.61
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	71.31
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	13.71
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	16.68
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	358.20
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	360.34
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	382.51
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	83.77
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	84.27
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.45
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	268.92
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	281.47
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	300.67
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	62.89
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	65.83
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	70.31
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	174.84
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	174.84
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	210.49
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	40.89
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	40.89
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	49.23
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	190.62
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	180.92
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	193.97
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	44.59
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	42.32
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	45.36
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	190.46
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	190.85
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	205.41
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	44.55
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	44.63
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	48.05
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	546.86
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	552.42
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	575.63
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	127.90
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	129.20
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	134.62
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	183.56

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	42.93
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	342.85
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	337.70
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	351.49
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	80.18
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	78.98
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	82.20
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	354.85
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	354.85
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	356.69
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.98
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.98
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	83.43
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	453.12
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	453.49
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	477.18
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	105.97
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	106.06
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	111.60
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	195.05
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	195.05
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	232.55
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.62
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.62
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	54.39
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	126.00
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	29.47
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	118.87
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.80
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	118.87
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	27.80
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	118.87
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.80
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,658.69
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,881.90
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	5,188.68
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,089.53
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,141.72

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,213.47
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	320.08
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	74.85
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	106.89
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	25.00
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.27
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.38
	3/04/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	68.30
	3/18/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	63.33
	3/29/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	56.59
	3/04/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	15.98
	3/18/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	14.82
	3/29/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	13.24
	3/04/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,632.51
	3/18/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,638.55
	3/29/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,774.18
	3/04/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	615.68
	3/18/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	617.09
	3/29/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	648.84
	3/04/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	254.73
	3/18/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	258.23
	3/29/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	265.32
	3/04/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	59.58
	3/18/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	60.39
	3/29/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	62.04
	3/04/19	FICA WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	14.71
	3/18/19	FICA WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	4.12
	3/04/19	MEDICARE WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	3.44
	3/18/19	MEDICARE WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	0.96
	3/04/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	3/18/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	3/29/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.60
	3/04/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	3/18/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	3/29/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.16
	3/04/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	3/18/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	3/29/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/04/19	MEDICARE WITHHOLDINGS	TX JUVENILE	PROBAT COMMUNITY PROGRAM	35.62
	3/18/19	MEDICARE WITHHOLDINGS	TX JUVENILE	PROBAT COMMUNITY PROGRAM	35.62
	3/29/19	MEDICARE WITHHOLDINGS	TX JUVENILE	PROBAT COMMUNITY PROGRAM	35.76
	3/04/19	FICA WITHHOLDINGS	TX JUVENILE	PROBAT COMMITMENT DIVERSION	17.53
	3/18/19	FICA WITHHOLDINGS	TX JUVENILE	PROBAT COMMITMENT DIVERSION	17.53
	3/29/19	FICA WITHHOLDINGS	TX JUVENILE	PROBAT COMMITMENT DIVERSION	17.57
	3/04/19	MEDICARE WITHHOLDINGS	TX JUVENILE	PROBAT COMMITMENT DIVERSION	4.10
	3/18/19	MEDICARE WITHHOLDINGS	TX JUVENILE	PROBAT COMMITMENT DIVERSION	4.10
	3/29/19	MEDICARE WITHHOLDINGS	TX JUVENILE	PROBAT COMMITMENT DIVERSION	4.11
	3/04/19	FEDERAL WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	17,722.10
	3/18/19	FEDERAL WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	18,464.91
	3/29/19	FEDERAL WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	20,197.54
	3/04/19	FICA WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	13,307.64
	3/18/19	FICA WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	13,526.75
	3/29/19	FICA WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	14,237.65
	3/04/19	MEDICARE WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	3,112.30
	3/18/19	MEDICARE WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	3,163.51
	3/29/19	MEDICARE WITHHOLDINGS	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	3,329.81
				TOTAL:	157,739.87
STACY M. JANUARY	3/27/19	CAUSE# 18-07-00296-CVF J.B	GENERAL FUND	DISTRICT COURT	150.00
				TOTAL:	150.00
KARNES COUNTY	3/13/19	INMATE HOUSING JAN 2019	GENERAL FUND	SHERIFF	6,615.00
	3/13/19	INMATE MEDICAL JAN 2019	GENERAL FUND	SHERIFF	100.72
				TOTAL:	6,715.72
MARK S KIDD	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
FERNANDO RIVERA KING	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
KINSMAN FARMS	3/13/19	(6) 30 GAL LIVE OAK TREES	ROAD & BRIDGE FUND	ROAD & BRIDGE	600.00
				TOTAL:	600.00
LABOR LAW COMPLIANCE CENTER, LLC	3/13/19	TX & FED LBR LAW POS	GENERAL FUND	COMMISSIONERS COURT	360.00
				TOTAL:	360.00
LUCAS SOLON LANPHAR	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
LBJ SCHOOL OF PUBLIC AFFAIRS U.TX AT A	3/13/19	REG FEE 5/7-10/2019 L CABA	GENERAL FUND	COUNTY AUDITOR	420.00
	3/13/19	REG FEE 5/7-5/10/19 C. MAR	GENERAL FUND	COUNTY AUDITOR	420.00
				TOTAL:	840.00
LEAL & CARTER,P.C.	3/13/19	PARTIAL BILLING FY2018 -	GENERAL FUND	JUVENILE CORRECTIONS	3,000.00
	3/13/19	PRESENTATION OF AUDIT	GENERAL FUND	JUVENILE CORRECTIONS	760.00
				TOTAL:	3,760.00
LEGAL SHIELD	3/05/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	86.27
	3/05/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY	PAYROL NON-DEPARTMENTAL	86.27
				TOTAL:	172.54



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LEXIS - NEXIS	3/27/19	MO SVC FEBRUARY 2019	GENERAL FUND	DISTRICT COURT	77.00
	3/13/19	MO SVC FEBRUARY 2019 JP2	GENERAL FUND	J.P. PCT. # 2	<u>66.09</u>
				TOTAL:	143.09
LIBERTY NATIONAL LIFE INS. CO.	3/05/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	333.95
	3/05/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>333.95</u>
				TOTAL:	667.90
LIBERTY TIRES RECYCLING LLC	3/13/19	1.21 TONS CAR TIRE OFF RIM ROAD & BRIDGE FUND	ROAD & BRIDGE		<u>211.75</u>
				TOTAL:	211.75
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	3/27/19	DELINQUENT FEES NOVEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	2,911.58
	3/27/19	DELINQUENT FEES NOVEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	1,457.93
	3/27/19	DELINQUENT FEES NOVEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	550.53
	3/27/19	DELINQUENT FEES NOVEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	1,120.43
	3/27/19	DELINQUENT FEES DECEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	1,942.00
	3/27/19	DELINQUENT FEES DECEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	733.80
	3/27/19	DELINQUENT FEES DECEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	137.08
	3/27/19	DELINQUENT FEES DECEMBER 2	GENERAL FUND	NON-DEPARTMENTAL	291.14
	3/27/19	DELINQUENT FEES JANUARY 20	GENERAL FUND	NON-DEPARTMENTAL	3,283.43
	3/27/19	DELINQUENT FEES JANUARY 20	GENERAL FUND	NON-DEPARTMENTAL	1,310.98
	3/27/19	DELINQUENT FEES JANUARY 20	GENERAL FUND	NON-DEPARTMENTAL	166.20
	3/27/19	DELINQUENT FEES JANUARY 20	GENERAL FUND	NON-DEPARTMENTAL	<u>688.03</u>
				TOTAL:	14,593.13
	LOCAL GOVERNMENT SOLUTIONS, LP	3/13/19	PROFESSIONAL SVC APR 2019	GENERAL FUND	COMMISSIONERS COURT
3/13/19		APR 2019 SOFTWARE LICENSE	GENERAL FUND	COUNTY CLERK	1,564.00
3/13/19		PROFESSIONAL SVC APR 2019	GENERAL FUND	DISTRICT CLERK	1,080.00
3/13/19		PROFESSIONAL SVC APR 2019	GENERAL FUND	HIGHWAY PATROL	<u>197.00</u>
				TOTAL:	3,038.00
JAIME LOPEZ	3/13/19	SUPPLIES FOR AUXIN TRAININ	GENERAL FUND	COUNTY EXTENSION	20.87
	3/13/19	MILEAGE 3/5/19 SO TX PEANU	GENERAL FUND	COUNTY EXTENSION	<u>25.81</u>
				TOTAL:	46.68
RENE LOZANO	3/27/19	MEALS 4/14-4/19/19 TRAININ	GENERAL FUND	CONSTABLE PCT # 4	302.50
	3/27/19	MILEAGE 4/14-4/19/19 TRAIN	GENERAL FUND	CONSTABLE PCT # 4	<u>361.92</u>
				TOTAL:	664.42
VANESSA CASAS LUCERO	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	86.00
MICHELLE MALDONADO	3/27/19	MILEAGE TO DILLEY 3/19/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>20.07</u>
				TOTAL:	20.07
LUCINDA CANAVAN MANTZ	3/27/19	CAUSE# 18-01-00016-CVF F.Q	GENERAL FUND	DISTRICT COURT	<u>193.75</u>
				TOTAL:	193.75
ALEJANDRO MARES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
MICHAEL CORY MARQUEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ANTONIO MARTINEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ELENA MARTINEZ	3/13/19	REIMBURSE HOTEL TAX 2/27/1	GENERAL FUND	DISTRICT CLERK	28.22
				TOTAL:	28.22
ELMIRA C MARTINEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
JEFFREY MARTINEZ	3/13/19	CAUSE# 17-01-00025-CVF	GENERAL FUND	DISTRICT COURT	250.00
				TOTAL:	250.00
MARIA VIRGINIA MARTINEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MARK MARTINEZ	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
MARY ISABEL MARTINEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
NORMA PEREZ MARTINEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
PEDRO MARTINEZ	3/13/19	MILEAGE 3/21/19 CTAT MEETI	GENERAL FUND	COUNTY TREASURER	208.80
	3/27/19	MEALS 4/14-4/18/19 CONFERE	GENERAL FUND	COUNTY TREASURER	274.50
	3/27/19	MILEAGE4/14-4/18/19 CONFER	GENERAL FUND	COUNTY TREASURER	155.44
				TOTAL:	638.74
LAUREN NICOLE MCLAIN	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MONICA G. MEDELEZ	3/13/19	MEALS 3/24-3/25/19 TRAINI	GENERAL FUND	JUVENILE CORRECTIONS	91.50
	3/13/19	MILEAGE 3/24-3/25/19 TRAI	GENERAL FUND	JUVENILE CORRECTIONS	168.14
				TOTAL:	259.64
MEDINA ELECTRIC COOP., INC.	3/13/19	METER # 82252 PCT # 4	GENERAL FUND	BUILDING MAINTENANCE	107.96
	3/13/19	METER # 78026 BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	88.98
	3/13/19	LIGHT @ VAUGHN/ARMADILLO	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	LIGHT @ HORIZON WEST	GENERAL FUND	BUILDING MAINTENANCE	13.10
	3/13/19	METER # 96112 RESTROOMS	GENERAL FUND	BUILDING MAINTENANCE	43.95
	3/13/19	LIGHT @ 1 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	SECURITY 2 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	LIGHT # 3 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	HILLTOP CR 4600 P	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4600 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4600 NR	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4600 M	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4605 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4600 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4604 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	CR 4604 HILLTOP	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	SECURITY LIGHT ACCT #5023	GENERAL FUND	BUILDING MAINTENANCE	10.50
	3/13/19	SECURITY LIGHT ACCT # 5024	GENERAL FUND	BUILDING MAINTENANCE	10.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/13/19	HELICOPTER LANDING PAD	GENERAL FUND	BUILDING MAINTENANCE	29.00
	3/13/19	BIGFOOT COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	48.67
	3/13/19	EMS HELO PAD BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	29.00
	3/13/19	ENGINEERING FEE	GENERAL FUND	BUILDING MAINTENANCE	300.00
	3/27/19	METER LOOP	GENERAL FUND	BUILDING MAINTENANCE	620.00
	3/27/19	TRIP FEE	GENERAL FUND	BUILDING MAINTENANCE	125.00
				TOTAL:	1,552.66
MARIA A MEDRANO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
KEVIN L MEEKS	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
RAQUEL CANTU MEEKS	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
TONYA LEI MERCADO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
JUAN CARLOS MOLINA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MOLITOR ENTERPRISES	3/27/19	3RD DRAW	GENERAL FUND	BUILDING MAINTENANCE	61,000.00
				TOTAL:	61,000.00
MOORE WATER SUPPLY CORPORATION	3/13/19	MO SVC 1/17 - 2/18/2019	GENERAL FUND	BUILDING MAINTENANCE	41.48
				TOTAL:	41.48
JONATHON MORALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
LUCIANO HECTOR MORALES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MORALES USED AUTO PARTS	3/27/19	ABV TOW 2001 CHEVY TAHOE	ABANDONED VEHICLE	ABANDONED VEHICLE	295.00
				TOTAL:	295.00
MUMME OIL, INC.	3/13/19	(5) MYSTIK JT6 HI-TEMP GRE	ROAD & BRIDGE FUND	ROAD & BRIDGE	150.00
	3/27/19	12 VOLT BATTERY UNIT 421	ROAD & BRIDGE FUND	ROAD & BRIDGE	116.95
	3/27/19	BATTERY FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.00
	3/27/19	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	3,408.76
				TOTAL:	3,678.71
NASASP NATIONAL ASSOCIATION OF STATE A	3/13/19	MEMBERSHIP DUES 4/1/19-4/1	ROAD & BRIDGE FUND	ROAD & BRIDGE	39.00
				TOTAL:	39.00
NATIONWIDE RETIREMENT SOLUTIONS	3/04/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
	3/18/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
	3/29/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
				TOTAL:	1,365.00
TOMAS NAVARRO	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
NEOFUNDS BY NEOPOST	3/13/19	PREPAID POSTAGE 01/31/2019	GENERAL FUND	NON-DEPARTMENTAL	1,500.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>1,500.00</u>
NETPROTEC LLC	3/13/19	PORTAGE SUPPORT & MAINTENA	GENERAL FUND	J.P. PCT. # 1	242.50
	3/27/19	VPN APP UPGRDE JP1	GENERAL FUND	J.P. PCT. # 1	262.00
	3/13/19	PORTAGE SUPPORT & MAINTENA	GENERAL FUND	J.P. PCT. # 2	242.50
	3/27/19	VPN APP UPGRDE JP2	GENERAL FUND	J.P. PCT. # 2	<u>262.00</u>
				TOTAL:	<u>1,009.00</u>
TEDDY NIETO	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	<u>40.00</u>
O'REILLY AUTO PARTS	3/27/19	12OZ STOP LEAK	GENERAL FUND	SHERIFF	24.99
	3/27/19	3OZLEAKDTECT	GENERAL FUND	SHERIFF	8.99
	3/27/19	FREON	GENERAL FUND	SHERIFF	4.99
	3/27/19	FREON	GENERAL FUND	SHERIFF	4.99
	3/27/19	MINI BULB	GENERAL FUND	SHERIFF	5.62
	3/27/19	RETURNED MINI BULB 3057LLB	GENERAL FUND	SHERIFF	<u>5.62-</u>
	3/27/19	MINI BULB 7443LLBP	GENERAL FUND	SHERIFF	7.02
	3/27/19	CAPSULE - LIGHT BULB	GENERAL FUND	SHERIFF	46.96
	3/13/19	P/B BOOSTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	122.28
	3/13/19	CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.00
	3/13/19	RETURNED CORE P/B BOOSTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>28.00-</u>
	3/13/19	NON-BRAKE CALIPER	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.13
	3/13/19	CORE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.00
	3/13/19	RETURNED NON-BRKT CALIPER	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>27.13-</u>
	3/13/19	RETURNED CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>27.00-</u>
	3/13/19	BOUGHT NON-BRKT CAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.10
	3/13/19	CORE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.00
	3/13/19	RETURNED CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>15.00-</u>
				TOTAL:	241.32
SANDY OBREGON	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	<u>6.00</u>
OFFICE DEPOT	3/27/19	42" LATERAL FILING CABINE	GENERAL FUND	COMMISSIONERS COURT	959.98
	3/27/19	**COUPON \$45 OFF	GENERAL FUND	COMMISSIONERS COURT	<u>45.00-</u>
	3/27/19	CABLE-OFFICE FAX	GENERAL FUND	TAX COLLECTOR	3.99
	3/13/19	KIT, FIRTAID, LG	GENERAL FUND	SHERIFF	75.20
	3/13/19	LG NIRTLE GLOVES	GENERAL FUND	SHERIFF	161.90
	3/13/19	MED NIRTLE GLOVES	GENERAL FUND	SHERIFF	135.90
	3/13/19	XL NIRTLE GLOVES	GENERAL FUND	SHERIFF	90.54
	3/13/19	GLAD 13 GAL TRASH BA	GENERAL FUND	SHERIFF	60.76
	3/13/19	**COUPON	GENERAL FUND	SHERIFF	<u>23.96-</u>
	3/13/19	HIGH MARK MED SPOONS	GENERAL FUND	SHERIFF	45.78
	3/13/19	**COUPON	GENERAL FUND	SHERIFF	<u>2.44-</u>
	3/13/19	DIXIE PAPER PLATES	GENERAL FUND	SHERIFF	348.36
	3/13/19	**COUPON	GENERAL FUND	SHERIFF	<u>18.60-</u>
	3/13/19	RETURNED KIT, FIRTAID, LG	GENERAL FUND	SHERIFF	<u>75.20-</u>
	3/27/19	HP 950 XL/951 MULTPK	GENERAL FUND	VETERANS SERVICE	110.89
	3/27/19	**COUPON 15% OFF	GENERAL FUND	VETERANS SERVICE	<u>16.63-</u>
				TOTAL:	1,811.47
ANCELMO ORNELAS	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	<u>6.00</u>
MARIAN OVERSTREET	3/27/19	CAUSE# 18-07-00296-CVF J.B	GENERAL FUND	DISTRICT COURT	647.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>647.50</u>
PARKER LUMBER	3/13/19	CONST ADHESIVE	GENERAL FUND	BUILDING MAINTENANCE	2.99
	3/13/19	1/2 X 36 HARDWOOD DOWEL	GENERAL FUND	BUILDING MAINTENANCE	1.99
	3/13/19	RETURNED 3X5/8 MENDING BRA	GENERAL FUND	BUILDING MAINTENANCE	3.79-
	3/13/19	RETURNED 2-1/2 X 5/8 CORNE	GENERAL FUND	BUILDING MAINTENANCE	4.99-
	3/13/19	RETURNED 3 X 3 T-PLATE	GENERAL FUND	BUILDING MAINTENANCE	4.49-
	3/13/19	(2) 2PK 14.5W A19 SW BULB	GENERAL FUND	BUILDING MAINTENANCE	29.98
	3/13/19	RETURNED (2) 2PK 14.5W A19	GENERAL FUND	BUILDING MAINTENANCE	29.98-
	3/13/19	1 2PK 60W CLR FAN BULB	GENERAL FUND	BUILDING MAINTENANCE	3.49
	3/13/19	(2) 2PK 60W SW CAND FAN BU	GENERAL FUND	BUILDING MAINTENANCE	5.98
	3/13/19	1000LB FURNITURE DOLLY	GENERAL FUND	BUILDING MAINTENANCE	23.99
	3/27/19	1X12-8 WHITE WOOD PINE	GENERAL FUND	BUILDING MAINTENANCE	10.99
	3/27/19	28OZ CLR CLEANER	GENERAL FUND	BUILDING MAINTENANCE	6.49
	3/27/19	12YD BLACK GORILLA TAPE	GENERAL FUND	BUILDING MAINTENANCE	6.49
	3/27/19	10OZ H/D CONST ADHESIVE	GENERAL FUND	BUILDING MAINTENANCE	2.99
	3/27/19	10OZ ROUND ROD CAULK GUN	GENERAL FUND	BUILDING MAINTENANCE	5.99
	3/27/19	ASST GARNET SANDPAPERE	GENERAL FUND	BUILDING MAINTENANCE	3.79
	3/27/19	HILLMAN PRODUCTS	GENERAL FUND	BUILDING MAINTENANCE	4.89
	3/27/19	SCREWS	GENERAL FUND	BUILDING MAINTENANCE	7.29
	3/27/19	1/4" NUTSETTER DISPLAY	GENERAL FUND	BUILDING MAINTENANCE	3.40
	3/27/19	3/16X4X6 PERCUSSION BIT	GENERAL FUND	BUILDING MAINTENANCE	7.99
	3/27/19	(20) SCREWS	GENERAL FUND	BUILDING MAINTENANCE	2.80
	3/27/19	(4) FENDER WASHERS	GENERAL FUND	BUILDING MAINTENANCE	0.48
	3/27/19	ANCHORS	GENERAL FUND	BUILDING MAINTENANCE	4.19
	3/13/19	18" BAR CLAMP	GENERAL FUND	BUILDING MAINTENANCE	12.99
	3/13/19	8" 4-IN HAND FILE	GENERAL FUND	BUILDING MAINTENANCE	10.99
	3/13/19	HAMMER	GENERAL FUND	BUILDING MAINTENANCE	1.50
	3/13/19	3 X 5/8 MENDING BRACE	GENERAL FUND	BUILDING MAINTENANCE	3.79
	3/13/19	3 X 3 T-PLATE	GENERAL FUND	BUILDING MAINTENANCE	4.49
	3/13/19	2-1/2 X 5/8 ZN CORNER IRON	GENERAL FUND	BUILDING MAINTENANCE	4.99
	3/13/19	(8) SCREWS	GENERAL FUND	BUILDING MAINTENANCE	2.16
	3/13/19	(8) SCREWS	GENERAL FUND	BUILDING MAINTENANCE	1.84
	3/13/19	(2) 2X8-16' SYP #1 BOARD	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>27.98</u>
				TOTAL:	<u>163.68</u>
STEPHEN FRANK PARSONS	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	<u>6.00</u>
PEARSALL QUICK LUBE	3/13/19	OIL CHANGE UNIT 1276	GENERAL FUND	SHERIFF	66.95
	3/13/19	(3) EXTRA OIL	GENERAL FUND	SHERIFF	29.85
	3/13/19	OIL CHANGE UNIT 1978	GENERAL FUND	SHERIFF	66.95
	3/13/19	1 EXTRA OIL	GENERAL FUND	SHERIFF	9.95
	3/13/19	OIL CHANGE UNIT 9232	GENERAL FUND	SHERIFF	66.95
	3/13/19	(3) EXTRA OIL	GENERAL FUND	SHERIFF	29.85
	3/13/19	STATE INSPECTION UNIT 8373	GENERAL FUND	SHERIFF	7.00
	3/27/19	OIL CHANGE UNIT 6274	GENERAL FUND	SHERIFF	66.95
	3/27/19	3.5 EXTRA OIL	GENERAL FUND	SHERIFF	34.83
	3/27/19	LUCAS OIL STABILIZER	GENERAL FUND	SHERIFF	16.95
	3/13/19	STATE INSPECTION UNIT 0208	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>7.00</u>
				TOTAL:	<u>403.23</u>
PEARSALL TOWING & RECOVERY	3/27/19	ABV TOW NISSAN QUEST	ABANDONED VEHICLE	ABANDONED VEHICLE	205.00
	3/27/19	IN ROUTE MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	25.00
	3/27/19	MILES LOADED	ABANDONED VEHICLE	ABANDONED VEHICLE	35.00
	3/27/19	PEARSALL TOWING & RECOVERY	ABANDONED VEHICLE	ABANDONED VEHICLE	205.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	IN ROUTE MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	30.00
	3/27/19	MILES LOADED	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>15.00</u>
				TOTAL:	515.00
ADRIAN PEREZ	3/27/19	CAUSE# 17-08-00127 & 00128	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 18-11-00180-CRF A.R	GENERAL FUND	DISTRICT COURT	<u>400.00</u>
				TOTAL:	800.00
PEDRO PEREZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
PRISCILLA PEREZ	3/27/19	REFUND PARK DEPOSIT	ROAD & BRIDGE FUND	NON-DEPARTMENTAL	<u>50.00</u>
				TOTAL:	50.00
SONIA PEREZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
PERRY'S TOWING	3/13/19	ABV TOW 2010 DODGE PK 1500	ABANDONED VEHICLE	ABANDONED VEHICLE	300.00
	3/13/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	25.00
	3/13/19	SERVICE FEE	ABANDONED VEHICLE	ABANDONED VEHICLE	95.00
	3/27/19	ABV TOW 2002 CHRYSLER VAN	ABANDONED VEHICLE	ABANDONED VEHICLE	300.00
	3/27/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	60.00
	3/27/19	SERVICE FEE	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>95.00</u>
				TOTAL:	875.00
SARA L. PICHARDO	3/27/19	MILEAGE TO DILLEY 2/05 & 2	GENERAL FUND	HEALTH & WELFARE	<u>39.80</u>
				TOTAL:	39.80
PILAND, ADAMS & ASSOCIATES, INC.	3/13/19	CONSULTING DIETITIAN SVC F	GENERAL FUND	SHERIFF	<u>120.00</u>
				TOTAL:	120.00
PRITCHARD & ABBOTT, INC	3/27/19	PC COLLECTION CONTRACT NOV	GENERAL FUND	TAX COLLECTOR	<u>8,150.00</u>
				TOTAL:	8,150.00
PROTECTION ONE ALARM MONITORING, INC.	3/27/19	DILLEY ANNEX	GENERAL FUND	BUILDING MAINTENANCE	84.04
	3/27/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	68.17
	3/27/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	53.47
	3/27/19	J.P.#2	GENERAL FUND	BUILDING MAINTENANCE	48.46
	3/27/19	EXTENSION OFFICE	GENERAL FUND	BUILDING MAINTENANCE	48.46
	3/27/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	91.05
	3/27/19	COURTHOUSE - INTERIOR	GENERAL FUND	BUILDING MAINTENANCE	259.58
	3/27/19	CAMINO REAL MHMR	GENERAL FUND	BUILDING MAINTENANCE	49.67
	3/27/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	41.12
	3/27/19	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	78.23
	3/27/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	62.00
	3/27/19	COURTHOUSE NVR EXTERIOR CA	GENERAL FUND	BUILDING MAINTENANCE	76.00
	3/27/19	J.P.#3	GENERAL FUND	BUILDING MAINTENANCE	<u>59.95</u>
				TOTAL:	1,020.20
RODOLFO FLORES PRUITT	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
VELMA PRUITT	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
PUBLIC WORKERS COMPENSATION PROGRAM	3/27/19	COMMISSIONERS COURT	GENERAL FUND	COMMISSIONERS COURT	82.72

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	COUNTY CLERK	GENERAL FUND	COUNTY CLERK	81.00
	3/27/19	EMERGENCY MGT.	GENERAL FUND	EMERGENCY MGNT / 911 M	272.53
	3/27/19	DISTRICT COURT	GENERAL FUND	DISTRICT COURT	23.56
	3/27/19	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	79.55
	3/27/19	J. P. # 1	GENERAL FUND	J.P. PCT. # 1	145.83
	3/27/19	J. P. # 1 - CLERICAL	GENERAL FUND	J.P. PCT. # 1	38.31
	3/27/19	J. P. # 2	GENERAL FUND	J.P. PCT. # 2	145.83
	3/27/19	J. P. # 2 - CLERICAL	GENERAL FUND	J.P. PCT. # 2	21.88
	3/27/19	J. P. # 3	GENERAL FUND	J.P. PCT. # 3	145.83
	3/27/19	J. P. # 3 - CLERICAL	GENERAL FUND	J.P. PCT. # 3	18.52
	3/27/19	J. P. # 4	GENERAL FUND	J.P. PCT. # 4	145.83
	3/27/19	J. P. # 4 - CLERICAL	GENERAL FUND	J.P. PCT. # 4	18.52
	3/27/19	COUNTY ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	93.11
	3/27/19	COUNTY ATTORNEY INVESTIGAT	GENERAL FUND	COUNTY ATTORNEY	336.82
	3/27/19	ELECTIONS	GENERAL FUND	ELECTIONS	47.09
	3/27/19	COUNTY AUDITOR	GENERAL FUND	COUNTY AUDITOR	73.51
	3/27/19	COUNTY TREASURER	GENERAL FUND	COUNTY TREASURER	72.67
	3/27/19	TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	97.19
	3/27/19	BUILDING MAINTENANCE	GENERAL FUND	BUILDING MAINTENANCE	631.42
	3/27/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	329.59
	3/27/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	310.93
	3/27/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	310.93
	3/27/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	310.93
	3/27/19	SHERIFF'S DEPT- POLICE	GENERAL FUND	SHERIFF	5,766.68
	3/27/19	SHERIFF'S DEPT - JAILERS	GENERAL FUND	SHERIFF	5,318.43
	3/27/19	SHERIFF'S DEPT - DISP & CL	GENERAL FUND	SHERIFF	55.20
	3/27/19	SHERIFF'S DEPT MAINTENANCE	GENERAL FUND	SHERIFF	183.59
	3/27/19	JUVENILE CORRECTIONS	GENERAL FUND	JUVENILE CORRECTIONS	77.25
	3/27/19	JUVENILE CORRECTIONS-CLERI	GENERAL FUND	JUVENILE CORRECTIONS	27.42
	3/27/19	HIGHWAY PATROL - CLERICAL	GENERAL FUND	HIGHWAY PATROL	25.41
	3/27/19	HEALTH & WELFARE	GENERAL FUND	HEALTH & WELFARE	9.01
	3/27/19	COUNTY EXTENSIONS OFFICE	GENERAL FUND	COUNTY EXTENSION	46.47
	3/27/19	VETERANS SERVICES	GENERAL FUND	VETERANS SERVICE	11.85
	3/27/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5,348.54
	3/27/19	ROAD & BRIDGE - COMISSIONE	ROAD & BRIDGE FUND	ROAD & BRIDGE	496.53
	3/27/19	ROAD & BRIDGE - CLERICAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.73
	3/27/19	ROAD & BRIDGE - MECHANICS	ROAD & BRIDGE FUND	ROAD & BRIDGE	675.04
	3/27/19	ROAD & BRIDGE - DRIVERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,613.90
	3/27/19	W.I.C.	WIC PROGRAM FUND	NON-DEPARTMENTAL	73.59
	3/27/19	RECORDS MANAGEMENT CO-CLER	COUNTY CLERK RECOR	NON-DEPARTMENTAL	8.74
	3/27/19	JUVENILE PROBATION "21"	TX JUVENILE PROBAT	BASIC SUPERVISION	51.36
	3/27/19	JUVENILE PROBATION "22"	TX JUVENILE PROBAT	COMMUNITY PROGRAM	50.47
	3/27/19	JUVENILE PROBATION "23"	TX JUVENILE PROBAT	COMMITMENT DIVERSION	5.99
	3/27/19	JUSTICE OF THE PEACE PCT#1	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	4.11
	3/27/19	JUSTICE OF THE PEACE PCT#2	JP # 2 D.D.C. FUND	NON-DEPARTMENTAL	2.46
	3/27/19	JUSTICE OF THE PEACE PCT#3	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	2.46
	3/27/19	JUSTICE OF THE PEACE PCT#4	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	2.46
	3/27/19	TAX OFFICER SALARY	TAX COL OFFICER SA	NON-DEPARTMENTAL	3.70
	3/27/19	RECORDS MANAGEMENT-DIST. C	DIST CLRK RECORDS	NON-DEPARTMENTAL	0.49
				TOTAL:	25,739.98
QUALITY FASTENERS	3/27/19	(10) 12M-1.75 X 100HCS 10.	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.29
				TOTAL:	27.29
QUILL	3/13/19	QUILL COPY PAPER	GENERAL FUND	COUNTY CLERK	61.98
	3/13/19	CLEAR PENCIL BOXES	GENERAL FUND	DISTRICT CLERK	17.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/13/19	CORRECTION TAPE	GENERAL FUND	DISTRICT CLERK	11.14
	3/27/19	RETURNED 3 CHAIRMAT 36 X 4	GENERAL FUND	DISTRICT CLERK	188.97-
	3/13/19	CLEAR CHAIR MATS	GENERAL FUND	DISTRICT CLERK	314.95
	3/27/19	COLOR TONER CART 3PK	GENERAL FUND	DISTRICT CLERK	278.59
	3/27/19	PENCIL SHARPENER	GENERAL FUND	DISTRICT CLERK	15.32
	3/27/19	PENCILS 18PK	GENERAL FUND	DISTRICT CLERK	4.32
	3/27/19	WHITE OUT	GENERAL FUND	DISTRICT CLERK	31.53
	3/27/19	SCISSORS	GENERAL FUND	DISTRICT CLERK	5.85
	3/13/19	CHECK BANKER BOXES	GENERAL FUND	J.P. PCT. # 1	177.59
	3/27/19	LEGAL A-Z 21 POCKET	GENERAL FUND	J.P. PCT. # 1	17.42
	3/27/19	QUILL COPY PAPER	GENERAL FUND	J.P. PCT. # 1	30.98
	3/27/19	HARD FLOOR CHAIR MAT	GENERAL FUND	COUNTY AUDITOR	35.99
	3/27/19	2019 WEEKLY PLANNER	GENERAL FUND	COUNTY AUDITOR	11.99
	3/27/19	2 DRAWER CABINET	GENERAL FUND	COUNTY AUDITOR	52.19
	3/27/19	(3) MISSING PINE SOL CLEAN	GENERAL FUND	SHERIFF	29.97-
	3/27/19	(1) MISSING COPY PAPER LET	GENERAL FUND	SHERIFF	30.99-
	3/27/19	QUILL COPY PAPER	GENERAL FUND	SHERIFF	61.98
	3/27/19	LAVENDER DIS SPRAY	GENERAL FUND	SHERIFF	99.30
	3/27/19	PINESOL LEMON FRESH	GENERAL FUND	SHERIFF	59.94
	3/27/19	CLOROX BLEACH 3PK	GENERAL FUND	SHERIFF	35.00
	3/27/19	HOT/COLD FOAM 8OZ	GENERAL FUND	SHERIFF	54.38
	3/27/19	(3) MISSING PINE SOL CLEAN	GENERAL FUND	SHERIFF	29.97-
	3/27/19	SCOTH MAGIC TAPE	GENERAL FUND	SHERIFF	12.75
	3/27/19	QUILL BRAND COPY PAP	GENERAL FUND	SHERIFF	172.98
	3/27/19	QUILL LASER ADDRESS	GENERAL FUND	SHERIFF	53.94
	3/27/19	STANDARD MANILA FILE	GENERAL FUND	SHERIFF	10.89
	3/27/19	VERBATIM LIFE SERIES	GENERAL FUND	SHERIFF	44.76
	3/27/19	VERBATIM SLEEVES	GENERAL FUND	SHERIFF	12.34
	3/27/19	BROTHER YELLOW TONER	GENERAL FUND	SHERIFF	100.46
	3/27/19	BROTHER CYAN TONER	GENERAL FUND	SHERIFF	100.44
	3/27/19	BROTHER BLK TONER	GENERAL FUND	SHERIFF	113.80
	3/13/19	HIGHLIGHTERS	GENERAL FUND	SHERIFF	8.29
	3/13/19	DYMO LETRA TAG WHITE	GENERAL FUND	SHERIFF	37.96
	3/13/19	1/3 CUT ASSORTED FIL	GENERAL FUND	SHERIFF	15.60
	3/13/19	ENVELOPES	GENERAL FUND	SHERIFF	19.90
	3/27/19	PENDAFLEX EXP FILE P	GENERAL FUND	SHERIFF	44.76
	3/27/19	REPL COPY PAPER	GENERAL FUND	SHERIFF	30.98
	3/27/19	REPL (3) PINE SOL CLEANER	GENERAL FUND	SHERIFF	29.97
	3/27/19	GOJO SCRUBBN TOWELS	GENERAL FUND	JUVENILE CORRECTIONS	67.13
	3/27/19	COPY PAPER 8 1/2X11	GENERAL FUND	JUVENILE CORRECTIONS	73.26
	3/27/19	YELLOW SHARPIE HIGH	GENERAL FUND	JUVENILE CORRECTIONS	6.04
	3/27/19	DUCK PACKING TAPE	GENERAL FUND	JUVENILE CORRECTIONS	27.74
	3/27/19	CROSS PEN REFILLS	GENERAL FUND	JUVENILE CORRECTIONS	17.55
	3/27/19	SCOTCH MAGIC TAPE	GENERAL FUND	JUVENILE CORRECTIONS	25.09
	3/27/19	POST IT NOTES 3X3	GENERAL FUND	JUVENILE CORRECTIONS	25.44
	3/27/19	POST IT NOTES 3X5	GENERAL FUND	JUVENILE CORRECTIONS	20.04
	3/13/19	(2) 16PK AAA BATTERIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.98
	3/13/19	(2) 16PK AA BATTERIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.98
	3/13/19	(7) BACK SUPRT 1600 STD 4X	ROAD & BRIDGE FUND	ROAD & BRIDGE	138.53
	3/27/19	(12) CLEANER ACID TILT DAM	ROAD & BRIDGE FUND	ROAD & BRIDGE	63.48-
	3/27/19	(24) CLEANER ACID TILT 320	ROAD & BRIDGE FUND	ROAD & BRIDGE	126.96
	3/27/19	TIMEMIST 30DAY RFL CLN N F	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.99
	3/27/19	(2) STAMP EMAIL FAX RCV AS	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.98
	3/27/19	(12) CLEANER ACID TILT 32	ROAD & BRIDGE FUND	ROAD & BRIDGE	63.48
				TOTAL:	<u>2,568.57</u>



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
R & R IMPLEMENTS, INC.	3/27/19	MASTER LINK #35	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.29
	3/27/19	MASTER LINK #35	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.29
	3/27/19	MASTER LINK #43	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.29
	3/27/19	MASTER LINK #43	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.29
	3/27/19	(3) MASTER LINK #40	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.05
	3/13/19	(2) 2 CYCLE OIL 50:1 6 PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>13.78</u>
			TOTAL:		22.99
IRMA ELISA RAMON-HERNANDEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
KRISZELDA RODRIGUEZ RAMOS	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
RECOVERY HEALTHCARE CORPORATION	3/13/19	20 MONTHLY SVC TRACT GROUP	GENERAL FUND	JUVENILE CORRECTIONS	160.00
	3/13/19	36 MONTHLY IN-ACTIVE SVC T	GENERAL FUND	JUVENILE CORRECTIONS	<u>54.00</u>
				TOTAL:	214.00
REGIONAL PUBLIC DEFENDER FOR CAPITAL C	3/27/19	2019 INTERLOCAL AGREEMENT	GENERAL FUND	COMMISSIONERS COURT	<u>11,873.00</u>
				TOTAL:	11,873.00
MICHAEL A. REPKA	3/27/19	CAUSE# 17-01-00020-CRF P.	GENERAL FUND	DISTRICT COURT	<u>743.75</u>
				TOTAL:	743.75
NORMA REYES	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	40.00
SIRIA MARIA REYES	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	86.00
GRADY L ROBERTS, JR.	3/27/19	CAUSE#1782 ASC JUVENILE	GENERAL FUND	COUNTY COURT	200.00
	3/27/19	CAUSE# 30300 J. M.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 30462 T.V.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 30475 C.A.	GENERAL FUND	COUNTY COURT	100.00
	3/13/19	CAUSE# 15-09-00044-CRF L.B	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 18-05-00102-CRF S.S	GENERAL FUND	DISTRICT COURT	400.00
	3/13/19	CAUSE# 18-10-00170-CRF H.R	GENERAL FUND	DISTRICT COURT	<u>400.00</u>
				TOTAL:	1,700.00
ROBLEDO'S PEST CONTROL	3/13/19	QRTLY PEST CONTROL 1/18/19	GENERAL FUND	BUILDING MAINTENANCE	<u>1,600.00</u>
				TOTAL:	1,600.00
ANGELITA R. RODRIGUEZ	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	40.00
SYLVIA RODRIGUEZ	3/27/19	CAUSE# 30099 E.E.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 30293 M.C.	GENERAL FUND	COUNTY COURT	<u>100.00</u>
				TOTAL:	200.00
ROMCO EQUIPMENT COMPANY	3/13/19	(8) ROLLER GROUP D/F TD25C	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,684.00
	3/13/19	(6) ROLLER GROUP S/F TD25C	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,173.70
	3/13/19	(2) TD2 TOP RLR 13*	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>520.36</u>
				TOTAL:	8,378.06

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LINDA BURRIS ROYAL	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
RUSH TRUCK CENTER, SAN ANTONIO	3/13/19	KIT-CARTRIDGE AD-SP/AD-IS	ROAD & BRIDGE FUND	ROAD & BRIDGE	87.90
	3/13/19	TURN SIGNAL PETERBILT UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	150.00
	3/13/19	CONTROL-CHASSIS NODE	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,400.00
	3/13/19	FLEETLINE CAB SHOCK ABSORB	ROAD & BRIDGE FUND	ROAD & BRIDGE	46.90
	3/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50
	3/27/19	(2) CLAMPS	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.48
	3/27/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50
				TOTAL:	1,715.28
JUAN DANIEL SALAZAR	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
RICHARD C. SALDIVAR	3/27/19	CAUSE# 18-01-00036-CVF	GENERAL FUND	DISTRICT COURT	975.00
	3/13/19	CAUSE# 18-04-00146-CVF	GENERAL FUND	DISTRICT COURT	912.50
	3/13/19	CAUSE# 19-01-00001-CVF	GENERAL FUND	DISTRICT COURT	225.00
				TOTAL:	2,112.50
ROSE ANN SAN MIGUEL	3/27/19	GRAND JUROR 03/15/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
TEREASA LYNN SAWNANI	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
SCHAEFFER MANUFACTURING COMPANY	3/27/19	PENETRO 90 12 X 1 CAN CASE	ROAD & BRIDGE FUND	ROAD & BRIDGE	90.33
	3/27/19	SYNFORCE GREEN GREASE NLGI	ROAD & BRIDGE FUND	ROAD & BRIDGE	155.69
	3/27/19	(2) 5 GAL CARBON TREAT PRE	FM & LATERAL ROAD	NON-DEPARTMENTAL	498.28
				TOTAL:	744.30
SCHINDLER ELEVATOR CORPORATION	3/13/19	MO SVC ELEVATOR MAR 2019	GENERAL FUND	BUILDING MAINTENANCE	201.95
				TOTAL:	201.95
JAMES WIL SHAHAN III	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
SHERATON AUSTIN HOTEL AT THE CAPITOL	3/27/19	LODGING 4/14-18/19 P. MART	GENERAL FUND	COUNTY TREASURER	667.00
	3/27/19	PARKING 4/14-18/19 P. MART	GENERAL FUND	COUNTY TREASURER	60.00
				TOTAL:	727.00
SHRED-IT USA	3/27/19	1/03 & 1/15/19 SVC DILLEY	GENERAL FUND	BUILDING MAINTENANCE	185.10
	3/13/19	2/15/2019 SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	91.32
	3/13/19	2/15/2019 COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	91.32
	3/27/19	1/29/19 SVC DILLEY	GENERAL FUND	BUILDING MAINTENANCE	92.55
	3/27/19	2/12/2019 SVC DILLEY	GENERAL FUND	BUILDING MAINTENANCE	91.32
				TOTAL:	551.61
SONJA D. SIMS	3/13/19	CAUSE# 18-08-00328-CVF Z.P	GENERAL FUND	DISTRICT COURT	300.00
				TOTAL:	300.00
SIRCHIE FINGER PRINT LABORATORIES	3/27/19	SYRINGE TRANSPORT TUBE	GENERAL FUND	HIGHWAY PATROL	41.32
	3/27/19	SHIPPING FEE	GENERAL FUND	HIGHWAY PATROL	12.50
				TOTAL:	53.82
STACI SLAYDEN	3/27/19	COURT REPORTING 3/04-06/20	GENERAL FUND	DISTRICT COURT	1,417.32

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>1,417.32</u>
ALFRED MURRAY SMITH	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
ANN MARIE SMITH	3/13/19	CAUSE# 17-02-00073-CVF	GENERAL FUND	DISTRICT COURT	150.00
				TOTAL:	<u>150.00</u>
PAUL SNODDY	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
SOUTH TEXAS BRUSH COUNTRY ELECTRIC INC	3/27/19	RENOVATION DISTRICT COURT	GENERAL FUND	BUILDING MAINTENANCE	58,700.00
	3/14/19	CHANGE ORDER DISTRICT COUR	GENERAL FUND	BUILDING MAINTENANCE	7,480.00
	3/27/19	REPAIR GENERATOR ELECTRICA	GENERAL FUND	BUILDING MAINTENANCE	290.00
				TOTAL:	<u>66,470.00</u>
SOUTH TX COUNTY JUDGES' & COMMISSIONER	3/13/19	REG FEE 6/10-6/13/19 A. LU	GENERAL FUND	COMMISSIONERS COURT	250.00
	3/13/19	REG FEE 6/10-6/13/19 CAMAC	ROAD & BRIDGE FUND	ROAD & BRIDGE	250.00
	3/13/19	REG FEE 6/10-6/13/19 MALDO	ROAD & BRIDGE FUND	ROAD & BRIDGE	250.00
				TOTAL:	<u>750.00</u>
SPARKLETTS & SIERRA SPRINGS	3/27/19	MO SVC 2/27 & 3/13/19	GENERAL FUND	COUNTY CLERK	48.09
	3/13/19	MO SVC 2/13 & 2/27/19 DIST	GENERAL FUND	DISTRICT CLERK	20.97
	3/13/19	MO SVC 2/22/2019	GENERAL FUND	J.P. PCT. # 4	19.24
	3/13/19	RENTAL	GENERAL FUND	J.P. PCT. # 4	7.99
	3/13/19	2/4/19 ARIZONA TEA CREDIT	GENERAL FUND	J.P. PCT. # 4	7.49
	3/13/19	2/4/19 ARIZONA W/GINSEN CR	GENERAL FUND	J.P. PCT. # 4	7.49
	3/13/19	MO SVC 2/13/19 @ COMM CTR	GENERAL FUND	BUILDING MAINTENANCE	23.45
	3/13/19	MO SVC 1/30 & 2/13/19	GENERAL FUND	JUVENILE CORRECTIONS	11.05
	3/27/19	MONTHLY SVC 2/27/2019 WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	5.97
				TOTAL:	<u>121.78</u>
SUSAN E. STACY	3/27/19	CAUSE# 26564 M.G.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 30435 S.M.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 30436 H.G.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 30525 J.S.	GENERAL FUND	COUNTY COURT	100.00
	3/27/19	CAUSE# 08-03-00058-CVF D.L	GENERAL FUND	DISTRICT COURT	225.00
	3/27/19	CAUSE# 18-01-00016-CVF FQ	GENERAL FUND	DISTRICT COURT	212.50
	3/27/19	CAUSE# 19-02-00073-CVF	GENERAL FUND	DISTRICT COURT	75.00
				TOTAL:	<u>912.50</u>
STERICYCLE, INC.	3/13/19	BIO WASTE DISPOSAL - WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	890.13
				TOTAL:	<u>890.13</u>
JESSICA DAWN STEWART	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
SUPER LUBE	3/13/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	3/13/19	(6) OIL 5W20	GENERAL FUND	SHERIFF	58.50
	3/13/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	3/13/19	AIR FILTER	GENERAL FUND	SHERIFF	24.89
	3/13/19	OIL DRAIN PLUG	GENERAL FUND	SHERIFF	8.89
	3/27/19	(6) MOBIL 5W30	GENERAL FUND	SHERIFF	58.50
	3/27/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	3/27/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	3/27/19	(2) WIPER BLADE	GENERAL FUND	SHERIFF	49.98

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	25.00
	3/27/19	(6) OIL 5W30	GENERAL FUND	SHERIFF	75.00
	3/27/19	ENGINE OIL FILTER	GENERAL FUND	SHERIFF	55.00
	3/27/19	OVERNIGHT CHARGE	GENERAL FUND	SHERIFF	65.00
	3/27/19	(2) BRAKE ROTORS UNIT 1978	GENERAL FUND	SHERIFF	203.36
	3/27/19	BB2 SC1086 WAGOEX1363	GENERAL FUND	SHERIFF	122.02
	3/27/19	SHOP FEE	GENERAL FUND	SHERIFF	15.00
	3/27/19	HOURLY LABOR	GENERAL FUND	SHERIFF	112.50
				TOTAL:	914.64
T & T AUTO PARTS	3/13/19	EXTR-SET	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	3/13/19	EXTR-KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.99
	3/13/19	PUNCHSET	ROAD & BRIDGE FUND	ROAD & BRIDGE	36.49
	3/13/19	RATCHET	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.49
	3/13/19	SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	3/13/19	SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	3/13/19	SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.99
	3/13/19	SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.99
	3/13/19	(2) HYDRAULIC HOSE FITTING	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.58
	3/13/19	(12) HYDRAULIC HOSE 1/2"	ROAD & BRIDGE FUND	ROAD & BRIDGE	83.88
	3/13/19	LAMP LED 4" UNIT 196	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.49
	3/13/19	(2) LAMP GROMMET	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.98
	3/13/19	LED 2 SYT B/U LMP 12V UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	62.49
	3/13/19	LAMP GROMMET	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.49
	3/13/19	(2) LED UNIT 196	ROAD & BRIDGE FUND	ROAD & BRIDGE	53.98
	3/13/19	(2) COUPLING	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.98
	3/13/19	COUPLING	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.99
	3/13/19	COUPLING	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.49
	3/13/19	COUPLING	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.49
	3/13/19	(100) WIRE 16GA	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.00
	3/13/19	(2) WIPER BLADES UNIT 193	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.98
	3/13/19	COUPLING UNIT 124	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.99
	3/13/19	MIRROR	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.49
	3/13/19	3PC SET PICK TOOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.49
	3/13/19	ADAPTERS UNIT 124	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.69
	3/13/19	MARKER NEON ORANGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.29
	3/27/19	BELT-SERPENTINE UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.99
	3/27/19	SNAP TERMINAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	3/27/19	SNAP TERMINAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.99
	3/27/19	CIRCUIT BREAKER	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	3/27/19	CIRCUIT BREAKER	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	3/27/19	CIRCUIT BREAKER	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.29
	3/27/19	60/40 ROS/CRE SL 26 GM	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.99
	3/27/19	(2) SEALANT	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.38
	3/27/19	DISPENSER PUMP 90WT	ROAD & BRIDGE FUND	ROAD & BRIDGE	77.99
	3/27/19	(3) ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.97
	3/27/19	BLOW GUN	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.49
	3/27/19	CHUCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	3/27/19	CHUCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.49
	3/27/19	(9) HYDRAULIC HOSE 1/4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.61
	3/27/19	HYD HOSE FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.69
	3/27/19	HYD HOSE FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.99
	3/27/19	(6) TERMINAL GM	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.74
	3/27/19	IMPACT SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.49
	3/27/19	60/40 ROS/CRE SL 26GM	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.99
	3/27/19	MANDREL SET TOOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.99

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	(6) TERMINAL GM	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.74
	3/27/19	(10) STEMCO WINDOW PLUGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.90
	3/27/19	(5) RUBBER PLUG FOR OIL CA	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.95
	3/27/19	(5) STEMCO RUBBER PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.95
	3/27/19	(4) ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.16
	3/27/19	(5) PLIER	ROAD & BRIDGE FUND	ROAD & BRIDGE	94.95
	3/27/19	MARVEL MUST OIL 32OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	3/27/19	RETURNED (4) PLIER	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.96-
		TOTAL:			1,095.41
T & W TIRE	3/13/19	(4) LT245/70R17 COOPER DIS	ROAD & BRIDGE FUND	ROAD & BRIDGE	860.00
		TOTAL:			860.00
TELLES TOWING & TIRE SERVICE	3/27/19	ABV TOWING FORD F250 4 X4	ABANDONED VEHICLE	ABANDONED VEHICLE	315.00
		TOTAL:			315.00
TEXAS ALCOHOL AND DRUG TESTING SERVICE	3/27/19	DRUG TEST 2/13/19 R. FUENT	GENERAL FUND	COUNTY TREASURER	35.00
	3/27/19	DRUG TEST 2/19/19 A. GONZA	GENERAL FUND	COUNTY TREASURER	35.00
	3/27/19	DRUG TEST 2/20/19 J. HERNA	GENERAL FUND	COUNTY TREASURER	35.00
	3/27/19	DRUG TEST 2/19/19 D. PEREZ	GENERAL FUND	COUNTY TREASURER	35.00
	3/27/19	DRUG TEST 2/01/19 M. PEREZ	GENERAL FUND	COUNTY TREASURER	35.00
	3/27/19	DRUG TEST 2/25/19 G. REYNA	GENERAL FUND	COUNTY TREASURER	35.00
	3/27/19	DRUG TEST 2/19/19 J. VELA	GENERAL FUND	COUNTY TREASURER	35.00
		TOTAL:			245.00
TEXAS ASSOCIATION OF COUNTIES	3/27/19	REG FEE 6/23-6/27/19 M SEG	GENERAL FUND	COUNTY CLERK	250.00
	3/13/19	REG FEE 4/15-4/18/19 CO TR	GENERAL FUND	COUNTY TREASURER	180.00
		TOTAL:			430.00
TEXAS CRIMINAL JUSTICE INFORMATION USE	3/13/19	REG FEE 4/30-5/03/19 CONF	GENERAL FUND	SHERIFF	275.00
	3/13/19	REG FEE 4/30-5/03/19 CONF	GENERAL FUND	SHERIFF	275.00
		TOTAL:			550.00
TEXAS DEPT. OF STATE HEALTH SERVICES	3/13/19	REMOTE BIRTH ACCESS FEB 20	GENERAL FUND	COUNTY CLERK	1.83
		TOTAL:			1.83
TEXAS DISPOSAL SYSTEMS INC.	3/27/19	MO SVC MAR'19 @ 2207 E BI-	GENERAL FUND	BUILDING MAINTENANCE	204.00
	3/13/19	MO SVC MAR2019@CR4201 @IH3	GENERAL FUND	BUILDING MAINTENANCE	204.00
	3/27/19	MO SVC MAR'19 @ 240 CR 441	GENERAL FUND	BUILDING MAINTENANCE	459.80
		TOTAL:			867.80
TEXAS JUSTICE COURT TRAINING CENTER	3/27/19	FY_19 LEGISLATIVE UPDATE	GENERAL FUND	J.P. PCT. # 1	100.00
	3/27/19	FY_19 LEGISLATIVE UPDATE V	GENERAL FUND	J.P. PCT. # 2	100.00
	3/27/19	FY_19 LEGISLATIVE UPDATE J	GENERAL FUND	J.P. PCT. # 2	100.00
		TOTAL:			300.00
TEXAS JUSTICE CRT JUDGES ASSOCIATION	3/13/19	2019 MEMBERSHIP DUES L. FL	GENERAL FUND	J.P. PCT. # 4	75.00
	3/13/19	2019 MEMBERSHIP DUES K RAM	GENERAL FUND	J.P. PCT. # 4	75.00
		TOTAL:			150.00
THE ALLIANCE FOR COMMUNITY SOLUTIONS	3/13/19	REG FEE 2019 ACS LEADERSHI	GENERAL FUND	EMERGENCY MGNT / 911 M	300.00
		TOTAL:			300.00
THE SIGN MAN	3/13/19	(36) 4X4 YELLOW REFLECTORS	ROAD & BRIDGE FUND	ROAD & BRIDGE	178.20
	3/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.76
	3/27/19	(12) HR 7 HANDY PARK W/SYM	ROAD & BRIDGE FUND	ROAD & BRIDGE	210.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	(12) W14-1 DEAD END 24" Y/	ROAD & BRIDGE FUND	ROAD & BRIDGE	414.00
	3/27/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>72.65</u>
				TOTAL:	894.61
A. TIJERINA TOWING	3/13/19	TOW UNIT 3084-BROKEN BALL	GENERAL FUND	SHERIFF	175.00
	3/13/19	OIL CHANGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.00
	3/13/19	WASH	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.00
	3/13/19	TIRE ROTATION	ROAD & BRIDGE FUND	ROAD & BRIDGE	30.00
	3/13/19	TOP FLUIDS	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.00
	3/13/19	TOW 2018 VERSA SILVER	ABANDONED VEHICLE	ABANDONED VEHICLE	375.00
	3/13/19	ABV TOW 2008 CHEVY 2500	ABANDONED VEHICLE	ABANDONED VEHICLE	375.00
	3/13/19	ABV TOW 2017 FORD F250	ABANDONED VEHICLE	ABANDONED VEHICLE	450.00
	3/13/19	ALL TERRIAN TRACKER	ABANDONED VEHICLE	ABANDONED VEHICLE	250.00
	3/13/19	HELPER SERVICE 3 HRS	ABANDONED VEHICLE	ABANDONED VEHICLE	255.00
	3/27/19	ABV TOW 2008 FORD F250	ABANDONED VEHICLE	ABANDONED VEHICLE	180.00
	3/27/19	SPECIAL EQUIPMENT	ABANDONED VEHICLE	ABANDONED VEHICLE	75.00
	3/27/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	30.00
	3/27/19	WINCHING	ABANDONED VEHICLE	ABANDONED VEHICLE	50.00
	3/27/19	ABV TOW 2003 FORD F450	ABANDONED VEHICLE	ABANDONED VEHICLE	450.00
	3/27/19	ABV TOW 2015 SILVERADO 150	ABANDONED VEHICLE	ABANDONED VEHICLE	450.00
	3/13/19	ABV TOW 2006 DODGE CHARGER	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>275.00</u>
				TOTAL:	3,530.00
TIME WARNER CABLE	3/27/19	MO SVC 3/13 - 4/12/19 TV	GENERAL FUND	COMMISSIONERS COURT	88.87
	3/13/19	MO SVC 03/04 - 04/03/19 JP	GENERAL FUND	J.P. PCT. # 3	40.20
	3/27/19	MO SVC 3/22 - 4/21/19 INTE	GENERAL FUND	BUILDING MAINTENANCE	198.03
	3/13/19	MO SVC 03/03 - 4/02/19 SHE	GENERAL FUND	SHERIFF	74.82
	3/13/19	MO SVC 03/04 - 04/03/19 JP	GENERAL FUND	JUVENILE CORRECTIONS	40.20
	3/13/19	MO SVC 03/03 - 04/02/19 DP	GENERAL FUND	HIGHWAY PATROL	37.40
	3/13/19	MO SVC 03/04 - 04/03/19 CO	GENERAL FUND	COUNTY EXTENSION	40.21
	3/27/19	MO SVC 3/17 - 4/16/19 INTE	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>110.55</u>
				TOTAL:	630.28
ZOE NICOLE TORRES	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3/27/19	SS COPIER RENTAL 3/23 -4/2	GENERAL FUND	COMMISSIONERS COURT	55.00
	3/27/19	CO CLERK COPIER RENTAL MAR	GENERAL FUND	COUNTY CLERK	128.00
	3/27/19	COPIER RENTAL 3/15 - 4/14/	GENERAL FUND	COUNTY CLERK	116.11
	3/27/19	CO CLERK SCGKG43209 3/15-4	GENERAL FUND	COUNTY CLERK	119.21
	3/27/19	(2) COPIER RENTAL MAR 2019	GENERAL FUND	DISTRICT CLERK	255.02
	3/27/19	COPIER RENTAL SCZHH15291 M	GENERAL FUND	DISTRICT CLERK	103.00
	3/27/19	JP1 COPIER RENTAL 3/15-4/1	GENERAL FUND	J.P. PCT. # 1	128.20
	3/13/19	JP3 COPIER RENTAL NOV 2018	GENERAL FUND	J.P. PCT. # 3	125.00
	3/13/19	JP3 COPIER RENTAL DEC 2018	GENERAL FUND	J.P. PCT. # 3	125.00
	3/13/19	JP3 COPIER RENTAL JAN 2019	GENERAL FUND	J.P. PCT. # 3	125.00
	3/13/19	JP3 COPIER RENTAL FEB 2019	GENERAL FUND	J.P. PCT. # 3	125.00
	3/13/19	JP3 COPIER RENTAL MAR 2019	GENERAL FUND	J.P. PCT. # 3	125.00
	3/27/19	COPIER RENTALS MAR 29 CO A	GENERAL FUND	COUNTY ATTORNEY	128.00
	3/27/19	ELECTIONS COPIER RENTAL MA	GENERAL FUND	ELECTIONS	128.00
	3/27/19	AUDITOR'S COPIER RENTAL MA	GENERAL FUND	COUNTY AUDITOR	128.50
	3/27/19	TREASURER COPIER RENTAL MA	GENERAL FUND	COUNTY TREASURER	123.00
	3/27/19	TAX OFFICE COPIER RENTAL M	GENERAL FUND	TAX COLLECTOR	127.00
	3/27/19	USAGE SCGDG68865 12/2-3/1/	GENERAL FUND	SHERIFF	47.39
	3/27/19	SHERIFF'S COPIER RENTAL MA	GENERAL FUND	SHERIFF	128.20
	3/27/19	JUV COPIER RENTAL MAR 2019	GENERAL FUND	JUVENILE CORRECTIONS	125.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	CO EXT COPIER RENTAL MAR 2	GENERAL FUND	COUNTY EXTENSION	128.14
	3/27/19	COPIER RENTALS MAR 29 VETE	GENERAL FUND	VETERANS SERVICE	53.00
	3/27/19	R&B COPIER RENTAL 2/15-3/1	ROAD & BRIDGE FUND	ROAD & BRIDGE	123.00
	3/27/19	WIC COPIER RENTAL 3/23-4/2	WIC PROGRAM FUND	NON-DEPARTMENTAL	128.00
				TOTAL:	2,896.77
TRACTOR SUPPLY CO.	3/27/19	(10) BAGS RED MULCH	GENERAL FUND	BUILDING MAINTENANCE	39.90
	3/27/19	HEARTH RUG 22 X 40	GENERAL FUND	BUILDING MAINTENANCE	14.99
	3/27/19	(15) BAG RED MULCH	GENERAL FUND	BUILDING MAINTENANCE	59.85
	3/27/19	CNL LINK OFFSET 35	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	3/27/19	CNL LINK OFFSET 41	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	3/27/19	CNL LINK CONN 40	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	3/27/19	(2) CANS AUTO WHEEL STEEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.98
	3/13/19	13 GALLONS OF PROPANE	FM & LATERAL ROAD	NON-DEPARTMENTAL	31.07
	3/13/19	(2) BAGS OF DOG SD 35LB SM	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	81.98
				TOTAL:	253.74
OFILIA TREVINO	3/13/19	HOTEL TAXES 2/27-3/01/2019	GENERAL FUND	DISTRICT CLERK	28.22
	3/27/19	REIMBURSE RED PAINT	GENERAL FUND	BUILDING MAINTENANCE	29.98
				TOTAL:	58.20
TRIPLE BLADE & STEEL	3/13/19	PUMP 350	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,166.00
	3/13/19	COUPLING SPLINE W/ZERK	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.33
	3/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.11
	3/27/19	(3) BLADE/BOLT KIT UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	576.90
	3/27/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.89
				TOTAL:	1,882.23
TX. CO. & DISTRICT RETIREMENT	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	442.72
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	442.55
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	442.72
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.59
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.58
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.59
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	568.27
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	575.21
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	568.94
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	26.42
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	26.75
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	26.46
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	85.37
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	85.37
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	85.37
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	1.90
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	1.90
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	1.90
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	541.04
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	541.04
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	541.04
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	20.46

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	20.46
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	20.46
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	855.79
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	867.63
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	845.43
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	39.81
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	40.36
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	39.32
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.43
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.43
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.43
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.82
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.82
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.82
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.74
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.01
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.74
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.17
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.13
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.17
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	648.65
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	660.20
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	698.74
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	30.17
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	30.70
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	32.49



VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	317.74
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	341.22
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	345.34
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	14.78
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	15.87
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	16.06
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	6,637.40
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	6,605.90
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	6,880.06
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	301.36
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	293.87
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	306.66
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.02
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.02
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.02
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	72.08
	3/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	89.14
	3/07/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	99.48
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.36
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	4.15
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	4.63
	3/05/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,991.76
	3/05/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,014.43
	3/07/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,050.85
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	185.63
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	186.69
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.39
	3/05/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	316.60
	3/05/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	325.25
	3/07/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	320.82
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	14.73
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.12
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	14.92
	3/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	3/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	3/07/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	3/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	3/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	3/07/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	3/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	3/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	3/07/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	3/07/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	3/05/19	RETIREMENT CONTRIB SUB# 18	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	22.58
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	1.05
	3/05/19	RETIREMENT CONTRIB SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	38.16
	3/05/19	RETIREMENT CONTRIB SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	38.16
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	1.77
	3/05/19	SUPP LIFE PREMIUMS SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	1.77
	3/05/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	14,977.55
	3/05/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,014.14
	3/07/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,241.60
				TOTAL:	106,243.60
TXU ENERGY RETAIL COMPANY LLC	3/13/19	101 N. COMMERCE DILLEY	GENERAL FUND	BUILDING MAINTENANCE	883.43
	3/13/19	205 CR 1650 MOORE	GENERAL FUND	BUILDING MAINTENANCE	6.86
	3/13/19	205 CR 1650 UNIT SHOP	GENERAL FUND	BUILDING MAINTENANCE	37.99
	3/13/19	2207 BI 35E R & B	GENERAL FUND	BUILDING MAINTENANCE	887.87
	3/13/19	415 E BRAZOS ST	GENERAL FUND	BUILDING MAINTENANCE	14.27

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/13/19	415 E BRAZOS ST MHMR BLDG	GENERAL FUND	BUILDING MAINTENANCE	656.24
	3/13/19	513 E. LEONA ST	GENERAL FUND	BUILDING MAINTENANCE	78.46
	3/13/19	505 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	111.59
	3/13/19	515 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	41.63
	3/13/19	515 E MEDINA ST ADULT PROB	GENERAL FUND	BUILDING MAINTENANCE	90.43
	3/13/19	606 E MEDINA ST HSE	GENERAL FUND	BUILDING MAINTENANCE	17.91
	3/13/19	604 E MEDINA ST MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	292.03
	3/13/19	500 E SAN ANTONIO ST	GENERAL FUND	BUILDING MAINTENANCE	57.07
	3/13/19	500 E SAN ANTONIO ST COURT	GENERAL FUND	BUILDING MAINTENANCE	1,155.74
	3/13/19	650 E SAN ANTONIO ST TRLR	GENERAL FUND	BUILDING MAINTENANCE	197.17
	3/13/19	610 E SAN ANTONIO ST TRLR F	GENERAL FUND	BUILDING MAINTENANCE	271.04
	3/13/19	1150 FM 1581	GENERAL FUND	BUILDING MAINTENANCE	48.37
	3/13/19	1355 FM 1581 REGION PARK	GENERAL FUND	BUILDING MAINTENANCE	272.91
	3/13/19	328 RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	96.71
	3/13/19	COUNTY RD 1000 STLG	GENERAL FUND	BUILDING MAINTENANCE	24.90
	3/13/19	PRIVATE RD 2020 250 HPS	GENERAL FUND	BUILDING MAINTENANCE	18.86
	3/13/19	COUNTY RD 4010 PARKING LOT	GENERAL FUND	BUILDING MAINTENANCE	11.19
	3/13/19	421 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	14.27
	3/13/19	502 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	1,886.16
	3/13/19	421 S CEDAR ST ODLT	GENERAL FUND	BUILDING MAINTENANCE	14.27
	3/13/19	421 S CEDAR ST RADIO TOWER	GENERAL FUND	BUILDING MAINTENANCE	56.40
	3/13/19	406 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	20.82
	3/13/19	410 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	6.36
	3/13/19	515 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	22.93
	3/13/19	526 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	34.48
	3/13/19	407 S PECAN ST BLDG JP2	GENERAL FUND	BUILDING MAINTENANCE	44.54
	3/13/19	406 S PECAN ST JUV EP - JP	GENERAL FUND	BUILDING MAINTENANCE	108.55
	3/13/19	514 S PECAN ST TENNIS COUR	GENERAL FUND	BUILDING MAINTENANCE	80.08
	3/13/19	410 S PECAN ST - JUV PRO/E	GENERAL FUND	BUILDING MAINTENANCE	783.33
				TOTAL:	8,344.86
RACHEL URESTE	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
LOUIS VALENZUELA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
STEVE VALENZUELA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ANITA VASQUEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
KIMBERLY URESTE VASQUEZ	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ROBERTO ENRIQUE VEGA	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
JUAN VIVIAN VELA	3/27/19	REIMBURSE (2) FUSES	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.98
				TOTAL:	7.98
VERIFY I-9, LLC	3/13/19	VERIFY I-9 G. REYNA	GENERAL FUND	COUNTY TREASURER	9.95
	3/13/19	VERIFY I-9 J. RAMIREZ	GENERAL FUND	COUNTY TREASURER	9.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	VERIFY I-9 A. AROCHA	GENERAL FUND	COUNTY TREASURER	9.95
	3/27/19	VERIFY I-9 T. RIVERA	GENERAL FUND	COUNTY TREASURER	9.95
				TOTAL:	39.80
VERMEER EQUIPMENT OF TEXAS INC	3/13/19	KNIFE GAUGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.24
	3/13/19	(6) SCREW-HCS, M16-2	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.14
	3/13/19	GAS SPRING	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.13
	3/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.91
				TOTAL:	98.42
VIDA Y SALUD HEALTH SYSTEMS, INC.	3/27/19	D0220 S. CANALES	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 S. CANALES	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 S. CANALES	GENERAL FUND	SHERIFF	66.00
	3/27/19	D0220 J. BENAVIDEZ	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 J. BENAVIDEZ	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 J. BENAVIDEZ	GENERAL FUND	SHERIFF	66.00
	3/27/19	D2330 S. FLORES	GENERAL FUND	SHERIFF	122.00
	3/27/19	D2330 S. FLORES	GENERAL FUND	SHERIFF	122.00
	3/27/19	CPT 99213 G. GUTIERREZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 M. MARTINEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	D7210 R. GONZALES	GENERAL FUND	SHERIFF	218.00
	3/27/19	D0220 R. GONZALES	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 R. GONZALES	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 R. GONZALES	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 99212 D. TELLES	GENERAL FUND	SHERIFF	22.14
	3/27/19	CPT 99214 J. BRISENO	GENERAL FUND	SHERIFF	46.73
	3/27/19	CPT 87521 J. BRISENO	GENERAL FUND	SHERIFF	36.40
	3/27/19	CPT 99000 J. BRISENO	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 99213 S. FLORES	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 T. FUGITT	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 L. AGUILAR	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99214 J. SOLIS	GENERAL FUND	SHERIFF	46.73
	3/27/19	CPT 99213 I. VALDEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99212 R. GONZALES	GENERAL FUND	SHERIFF	22.14
	3/27/19	CPT 96372 R. GONZALES	GENERAL FUND	SHERIFF	15.00
	3/27/19	CPT J1040 R. GONZALES	GENERAL FUND	SHERIFF	13.51
	3/27/19	CPT 99213 C. DANIEL	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 86592 C. DANIEL	GENERAL FUND	SHERIFF	4.43
	3/27/19	CPT 99000 C. DANIEL	GENERAL FUND	SHERIFF	11.00
	3/27/19	D0220 D. TELLES	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 D. TELLES	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 D. TELLES	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 85007 G. GUTIERREZ	GENERAL FUND	SHERIFF	3.56
	3/27/19	CPT 85027 G. GUTIERREZ	GENERAL FUND	SHERIFF	6.70
	3/27/19	CPT 81001 G. GUTIERREZ	GENERAL FUND	SHERIFF	3.29
	3/27/19	CPT 80053 G. GUTIERREZ	GENERAL FUND	SHERIFF	10.95
	3/27/19	CPT 80061 G. GUTIERREZ	GENERAL FUND	SHERIFF	13.89
	3/27/19	CPT 83036 G. GUTIERREZ	GENERAL FUND	SHERIFF	10.07
	3/27/19	CPT 99000 G. GUTIERREZ	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 99213 J. D. GARCIA	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 G. GUTIERREZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 85007 L. AGUILAR	GENERAL FUND	SHERIFF	3.56
	3/27/19	CPT 85027 L. AGUILAR	GENERAL FUND	SHERIFF	6.70
	3/27/19	CPT 80053 L. AGUILAR	GENERAL FUND	SHERIFF	10.95
	3/27/19	CPT 80061 L. AGUILAR	GENERAL FUND	SHERIFF	13.89
	3/27/19	CPT 83036 L. AGUILAR	GENERAL FUND	SHERIFF	10.07

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	CPT 99000 L. AGUILAR	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 99214 O. MARTINEZ	GENERAL FUND	SHERIFF	46.73
	3/27/19	CPT 93000 O. MARTINEZ	GENERAL FUND	SHERIFF	12.83
	3/27/19	D0330 N. CASTILLO	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 N. CASTILLO	GENERAL FUND	SHERIFF	66.00
	3/27/19	D0230 I. VALDEZ	GENERAL FUND	SHERIFF	17.00
	3/27/19	D0330 I. VALDEZ	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0220 I. VALDEZ	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0140 I. VALDEZ	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 99213 C. DANIEL	GENERAL FUND	SHERIFF	33.27
	3/27/19	D2331 I. VALDEZ	GENERAL FUND	SHERIFF	154.00
	3/27/19	CPT 99213 J. RODELA	GENERAL FUND	SHERIFF	36.89
	3/27/19	CPT 85007 J.D. GARCIA	GENERAL FUND	SHERIFF	3.56
	3/27/19	CPT 85027 J.D. GARCIA	GENERAL FUND	SHERIFF	6.70
	3/27/19	CPT 81001 J.D. GARCIA	GENERAL FUND	SHERIFF	3.29
	3/27/19	CPT 80053 J.D. GARCIA	GENERAL FUND	SHERIFF	10.95
	3/27/19	CPT 80061 J.D. GARCIA	GENERAL FUND	SHERIFF	13.89
	3/27/19	CPT 83036 J.D. GARCIA	GENERAL FUND	SHERIFF	10.07
	3/27/19	CPT 99000 J.D. GARCIA	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 84484 J.D. GARCIA	GENERAL FUND	SHERIFF	10.47
	3/27/19	CPT 99213 R. HERNANDEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99000 R. HERNANDEZ	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 80185 R. HERNANDEZ	GENERAL FUND	SHERIFF	13.74
	3/27/19	CPT 80186 R. HERNANDEZ	GENERAL FUND	SHERIFF	14.27
	3/27/19	CPT 99213 T. FUGITT	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 I. LUNA	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 J.D. GARCIA	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 L. AGUILAR	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 I. VALDEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 M. ZUNIGA	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 G. GUTIERREZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 96372 G. GUTIERREZ	GENERAL FUND	SHERIFF	15.00
	3/27/19	CPT J0696 G. GUTIERREZ	GENERAL FUND	SHERIFF	0.59
	3/27/19	D0330 D. TELLES	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 D. TELLES	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 99213 N. CASTILLO	GENERAL FUND	SHERIFF	33.27
	3/27/19	D0220 D. KLEVER	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 D. KLEVER	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 D. KLEVER	GENERAL FUND	SHERIFF	66.00
	3/27/19	D0220 I. LUNA	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 I. LUNA	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 I. LUNA	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 99213 R. ROQUE	GENERAL FUND	SHERIFF	36.89
	3/27/19	CPT 99213 H. PERALTA	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 96372 H. PERALTA	GENERAL FUND	SHERIFF	15.00
	3/27/19	CPT J1040 H. PERALTA	GENERAL FUND	SHERIFF	13.51
	3/27/19	CPT J1885 H. PERALTA	GENERAL FUND	SHERIFF	0.57
	3/27/19	CPT 82947 H. PERALTA	GENERAL FUND	SHERIFF	4.07
	3/27/19	CPT 99203 R. CANTU	GENERAL FUND	SHERIFF	54.41
	3/27/19	CPT 99213 I. VALDEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 85007 T. FUGITT	GENERAL FUND	SHERIFF	3.56
	3/27/19	CPT 85027 T. FUGITT	GENERAL FUND	SHERIFF	6.70
	3/27/19	CPT 81001 T. FUGITT	GENERAL FUND	SHERIFF	3.29
	3/27/19	CPT 80053 T. FUGITT	GENERAL FUND	SHERIFF	10.95
	3/27/19	CPT 80061 T. FUGITT	GENERAL FUND	SHERIFF	13.89
	3/27/19	CPT 83036 T. FUGITT	GENERAL FUND	SHERIFF	10.07

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/27/19	CPT 99000 T. FUGITT	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 99213 R. HERNANDEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 96372 R. HERNANDEZ	GENERAL FUND	SHERIFF	15.00
	3/27/19	CPT J1040 R. HERNANDEZ	GENERAL FUND	SHERIFF	13.51
	3/27/19	CPT 83013 R. HERNANDEZ	GENERAL FUND	SHERIFF	69.95
	3/27/19	CPT 99000 R. HERNANDEZ	GENERAL FUND	SHERIFF	11.00
	3/27/19	CPT 99213 T. FUGITT	GENERAL FUND	SHERIFF	33.27
	3/27/19	D0220 R. HERNANDEZ	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 R. HERNANDEZ	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 R. HERNANDEZ	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 99213 T. GONZALEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 M. MARTINEZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 I. JUAREZ	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 J. PARGAS	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99214 I. VALDEZ	GENERAL FUND	SHERIFF	46.73
	3/27/19	INMATE MEDICAL T. GONZALEZ	GENERAL FUND	SHERIFF	171.00
	3/27/19	D0220 G. GAUNA	GENERAL FUND	SHERIFF	19.00
	3/27/19	D0330 G. GAUNA	GENERAL FUND	SHERIFF	86.00
	3/27/19	D0140 G. GAUNA	GENERAL FUND	SHERIFF	66.00
	3/27/19	CPT 99213 M. ZUNIGA	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 C. ANNABELLI	GENERAL FUND	SHERIFF	33.27
	3/27/19	CPT 99213 U. GARCIA III	GENERAL FUND	SHERIFF	33.27
				TOTAL:	<u>4,550.89</u>
IGNACIO RODRIGUEZ VIESCA	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
JASON VILLARREAL	3/13/19	PETIT JUROR 3/4/2019	GENERAL FUND	DISTRICT COURT	6.00
	3/13/19	PETIT JUROR 3/5/2019	GENERAL FUND	DISTRICT COURT	40.00
	3/13/19	PETIT JUROR 3/6/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>86.00</u>
JOCELIN VILLARREAL	3/27/19	REIMBURSE HEALTH FAIR SUPP	GENERAL FUND	COUNTY EXTENSION	21.16
	3/27/19	REIMBURSE RECERTIFICATION	GENERAL FUND	COUNTY EXTENSION	55.00
	3/27/19	MILEAGE 3/12-3/13/19 CAR S	GENERAL FUND	COUNTY EXTENSION	158.34
				TOTAL:	<u>234.50</u>
VISTA COM	3/13/19	ANNUAL EVENTIDE MAINTENANC	GENERAL FUND	SHERIFF	3,523.00
				TOTAL:	<u>3,523.00</u>
VOYAGER FLEET SYSTEMS INC.	3/13/19	MO FUEL FEBRUARY 2019	GENERAL FUND	SHERIFF	7,666.98
				TOTAL:	<u>7,666.98</u>
VTX TELECOM, LLC	3/27/19	DPS - SC	GENERAL FUND	BUILDING MAINTENANCE	58.53
	3/27/19	DPS - SC FAX	GENERAL FUND	BUILDING MAINTENANCE	58.53
	3/27/19	EMERGENCY MANAGEMENT	GENERAL FUND	BUILDING MAINTENANCE	39.08
	3/27/19	JPO	GENERAL FUND	BUILDING MAINTENANCE	58.53
	3/27/19	J.P. # 4	GENERAL FUND	BUILDING MAINTENANCE	73.03
	3/27/19	J.P. # 4 - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.53
	3/27/19	J.P.#4	GENERAL FUND	BUILDING MAINTENANCE	45.58
	3/27/19	TAX OFFICE	GENERAL FUND	BUILDING MAINTENANCE	58.53
	3/27/19	GAME WARDEN	GENERAL FUND	BUILDING MAINTENANCE	73.03
	3/27/19	SS INFO CENTER	GENERAL FUND	BUILDING MAINTENANCE	73.03
	3/27/19	SS INFO CENTER - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.53
	3/27/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	24.78
	3/27/19	R & B	GENERAL FUND	BUILDING MAINTENANCE	54.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>734.29</u>
VULCAN CONSTRUCTION MATERIALS, LP	3/13/19	22.63 TONS LRA PREMIX TY D FM & LATERAL ROAD	NON-DEPARTMENTAL		<u>905.20</u>
				TOTAL:	<u>905.20</u>
WASHING EQUIPMENT OF TEXAS	3/13/19	SUPER RED 55 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>495.00</u>
				TOTAL:	<u>495.00</u>
LOLITA LORRAINE WOLFE	3/13/19	PETIT JUROR 3/04/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	<u>6.00</u>
XEROX CORPORATION	3/27/19	BASE CHG JAN&USAGE12/30-1/	GENERAL FUND	COMMISSIONERS COURT	270.49
	3/27/19	BASE CHG JAN &USAGE 12/30-	GENERAL FUND	COUNTY CLERK	121.62
	3/13/19	BASE CHG FEB &USAGE 1/24-2	GENERAL FUND	J.P. PCT. # 4	<u>209.94</u>
				TOTAL:	<u>602.05</u>
MICHAEL ZAMORA	3/13/19	CAUSE# 17-05-00063-CRF A.P	GENERAL FUND	DISTRICT COURT	1,625.00
	3/13/19	CAUSE# 17-08-00141-CRF M.B	GENERAL FUND	DISTRICT COURT	3,225.00
	3/13/19	CAUSE#17-11-00198/18-04-00	GENERAL FUND	DISTRICT COURT	3,200.00
	3/27/19	CAUSE# 18-04-00061-CRF S.E	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 18-10-00169-CRF J.R	GENERAL FUND	DISTRICT COURT	400.00
	3/13/19	CAUSE# 19-02-00005-CRF A.G	GENERAL FUND	DISTRICT COURT	400.00
	3/27/19	CAUSE# 19-02-00020-CRF F.P	GENERAL FUND	DISTRICT COURT	<u>400.00</u>
				TOTAL:	<u>9,650.00</u>
ZAVALA COUNTY SHERIFF OFFICE	3/13/19	INMATE MEDICAL JANUARY 201	GENERAL FUND	SHERIFF	1,787.39
	3/27/19	INMATE HOUSING OCTOBER 201	GENERAL FUND	SHERIFF	<u>39,850.00</u>
				TOTAL:	<u>41,637.39</u>
**PAYROLL EXPENSES	3/01/2019 - 3/31/2019		GENERAL FUND	COMMISSIONERS COURT	12,704.40
			GENERAL FUND	COUNTY CLERK	12,700.88
			GENERAL FUND	EMERGENCY MGNT / 911 M	4,230.72
			GENERAL FUND	DISTRICT COURT	2,137.28
			GENERAL FUND	DISTRICT CLERK	12,338.01
			GENERAL FUND	J.P. PCT. # 1	9,637.62
			GENERAL FUND	J.P. PCT. # 2	6,790.24
			GENERAL FUND	J.P. PCT. # 3	6,257.12
			GENERAL FUND	J.P. PCT. # 4	6,606.09
			GENERAL FUND	COUNTY ATTORNEY	18,936.58
			GENERAL FUND	ELECTIONS	5,921.12
			GENERAL FUND	COUNTY AUDITOR	11,317.55
			GENERAL FUND	COUNTY TREASURER	11,508.86
			GENERAL FUND	TAX COLLECTOR	15,485.41
			GENERAL FUND	BUILDING MAINTENANCE	7,575.07
			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	163,477.26
			GENERAL FUND	JUVENILE CORRECTIONS	10,487.14

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES			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	1,934.16
			ROAD & BRIDGE FUND	ROAD & BRIDGE	89,817.17
			WIC PROGRAM FUND	NON-DEPARTMENTAL	8,560.52
			COUNTY CLERK RECOR	NON-DEPARTMENTAL	66.50
			TX JUVENILE PROBAT	BASIC SUPERVISION	5,037.12
			TX JUVENILE PROBAT	COMMUNITY PROGRAM	4,949.30
			TX JUVENILE PROBAT	COMMITMENT DIVERSION	587.54
				TOTAL:	456,872.40

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===== FUND TOTALS =====
100 GENERAL FUND 945,905.71
200 ROAD & BRIDGE FUND 180,989.40
201 FM & LATERAL ROAD FUND 23,805.34
202 WIC PROGRAM FUND 14,392.00
205 COUNTY CLERK RECORDS MGT 98.47
206 TX JUVENILE PROBATION FND 13,381.75
209 CO CLERK ARCHIVE FUND 215.42
403 SHERIFF'S SEIZED FUNDS 81.98
408 JP # 1 D.D.C. FUND 4.11
409 JP # 2 D.D.C. FUND 2.46
410 JP # 3 D.D.C. FUND 2.46
411 JP # 4 D.D.C. FUND 26.09
704 TAX COL OFFICER SALARY FN 969.18
706 DIST CLRK RECORDS MGMT 0.49
708 ABANDONED VEHICLE FUND 5,836.25
998 FRIO COUNTY PAYROLL FUND 202,821.09
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GRAND TOTAL: 1,388,532.20
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## SELECTION CRITERIA

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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: 3/01/2019 THRU 3/31/2019

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PAYROLL SELECTION

PAYROLL EXPENSES: YES  
EXPENSE TYPE: GROSS  
CHECK DATE: 3/01/2019 THRU 3/31/2019

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PRINT OPTIONS

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

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

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