

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A & A AUTO PARTS	6/05/19	(2) COPPER PLUS AUTO UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.50
	6/05/19	(2) 31-21 WIPERS UNIT 201	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.00
	6/05/19	(4) STOPLIGHT GROMMETS - S	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.92
	6/05/19	(2) 826R-7 4" LED STOPLIGH	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.90
	6/05/19	V4464 4" LED STOPLIGHTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.90
	6/05/19	OIL FILTER UNIT 404	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.28
	6/05/19	AIR FILTER UNIT 403	ROAD & BRIDGE FUND	ROAD & BRIDGE	77.58
	6/05/19	SPARK PLUG UNIT 189	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	6/05/19	800-605 TRANS. FITTING UN	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.95
	6/05/19	BELT TENSIONER UNIT 147	ROAD & BRIDGE FUND	ROAD & BRIDGE	42.79
	6/05/19	BELT UNIT 147	ROAD & BRIDGE FUND	ROAD & BRIDGE	37.14
	6/05/19	(2) 27 CS BATTERIES UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.86
	6/05/19	(2) BATTERY DISPOSAL FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.00
	6/05/19	(3) HVY DTY FILTER UNIT 40	ROAD & BRIDGE FUND	ROAD & BRIDGE	234.09
	6/05/19	(2) ROUND MARKER LAMPS UNI	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.90
	6/05/19	GREASE GUN COUPLER	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	6/05/19	BELT IDLER PULLEY	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.30
	6/05/19	AIR FILTER UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	72.58
	6/05/19	AIR FILTER UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.33
	6/05/19	OIL FILTER UNIT 175	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.24
	6/05/19	AIR FILTER UNIT 175	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.82
	6/05/19	BLEECH WHITE TIRE CLEANER	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	6/05/19	(6) HVY DTY BATTERY TERMIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.88
	6/05/19	(6) HVY DTY BRASS BATTERY	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.94
	6/05/19	(2) STOPLIGHT GROMMETS	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.96
	6/05/19	(4) LED ROUND STOPLIGHTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.80
	6/05/19	34/78 CP BATTERY UNIT 125	ROAD & BRIDGE FUND	ROAD & BRIDGE	127.60
	6/05/19	BATTERY DISPOSAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.00
	6/05/19	ACCS'S PLUG UNIT 135	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.95
	6/05/19	TAIL LIGHT ASSEMBLY UNIT 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	119.95
	6/05/19	AUTO AIR FRESHNER UNIT 15	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.95
	6/05/19	(2) AIR FILTERS UNIT 132 &	ROAD & BRIDGE FUND	ROAD & BRIDGE	146.48
	6/05/19	(2) AIR FILTERS UNIT 132 &	ROAD & BRIDGE FUND	ROAD & BRIDGE	145.02
	6/05/19	BELT UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	37.14
	6/05/19	(2) 31-20 WIPERS UNIT 140	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.00
	6/05/19	AIR FILTER UNIT 122	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.05
	6/05/19	AIR FILTER UNIT 122	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.92
	6/05/19	OIL FILTER UNIT 142	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.32
	6/05/19	RELAY UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	6/05/19	(2) 31-29 WIPERS UNIT 176	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.00
	6/05/19	OIL FILTER UNIT 183	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.45
	6/05/19	AIR FILTER UNIT 183	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.19
	6/05/19	FUEL FILTER DIESEL TANK	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.21
	6/05/19	65 CP BATTERY UNIT 155	ROAD & BRIDGE FUND	ROAD & BRIDGE	126.13
	6/05/19	BATTERY DISPOSAL FEE UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.00
	6/05/19	OIL FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	70.02
	6/05/19	1 QRT DIESEL KLEEN FUEL TR	FM & LATERAL ROAD	NON-DEPARTMENTAL	10.12
				TOTAL:	2,086.96
A T & T CORP	6/05/19	MO SVC 5/26 - 6/25/2019	GENERAL FUND	BUILDING MAINTENANCE	1,035.48
	6/05/19	MO SVC 4/26 - 5/25/2019	GENERAL FUND	BUILDING MAINTENANCE	2,651.74
				TOTAL:	3,687.22
A T & T MOBILITY	6/05/19	COUNTY JUDGE LUNA	GENERAL FUND	COMMISSIONERS COURT	59.04
	6/19/19	COUNTY JUDGE LUNA	GENERAL FUND	COMMISSIONERS COURT	0.00
	6/19/19	6/02 - 7/01/19 EMERGENCY M	GENERAL FUND	EMERGENCY MGNT / 911 M	53.03

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	6/02 - 7/01/19 MAINTENANCE	GENERAL FUND	BUILDING MAINTENANCE	94.16
	6/05/19	MAINTENANCE DEPARTMENT	GENERAL FUND	BUILDING MAINTENANCE	92.46
	6/19/19	MAINTENANCE DEPARTMENT	GENERAL FUND	BUILDING MAINTENANCE	28.22
	6/19/19	6/02 - 7/01/19 CONSTABLE P	GENERAL FUND	CONSTABLE PCT # 1	72.36
	6/05/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	39.24
	6/19/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	24.07-
	6/19/19	6/02 - 7/01/19 CONSTABLE P	GENERAL FUND	CONSTABLE PCT # 2	73.69
	6/05/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	41.64
	6/19/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	23.93-
	6/19/19	6/02 - 7/01/19 CONSTABLE P	GENERAL FUND	CONSTABLE PCT # 3	72.36
	6/05/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	39.24
	6/19/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	24.07-
	6/19/19	6/02 - 7/01/19 CONSTABLE P	GENERAL FUND	CONSTABLE PCT # 4	72.36
	6/05/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	39.24
	6/19/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	24.07-
	6/19/19	6/02 - 7/01/19 SHERIFF'S D	GENERAL FUND	SHERIFF	1,218.43
	6/05/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	53.18
	6/05/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	696.34
	6/19/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	272.95-
	6/05/19	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	53.18
	6/19/19	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	0.00
	6/05/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	105.79
	6/05/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	106.30
	6/19/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	106.30
	6/05/19	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.24
	6/19/19	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.24
				TOTAL:	2,825.95
A T & T TEXAS	6/05/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	6/05/19	SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	387.50
	6/05/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	387.50
	6/05/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	6/05/19	SURCHARGE	GENERAL FUND	BUILDING MAINTENANCE	5.95
	6/05/19	CREDIT	GENERAL FUND	BUILDING MAINTENANCE	2.42-
				TOTAL:	1,553.53
AACOG	6/05/19	TRAINING 5/14-5/16/19 R. L	GENERAL FUND	SHERIFF	100.00
	6/05/19	TRAINING 5/14-5/16/19 J. L	GENERAL FUND	SHERIFF	100.00
	6/05/19	TRAINING 5/14-5/16/19 J. R	GENERAL FUND	SHERIFF	100.00
	6/05/19	COURSE #1120 A. CAVAZOS	GENERAL FUND	SHERIFF	400.00
	6/05/19	COURSE #1120 E. LEAL	GENERAL FUND	SHERIFF	400.00
	6/05/19	COURSE #1120 A. LUERA	GENERAL FUND	SHERIFF	400.00
	6/05/19	COURSE #1120 M. AVILA	GENERAL FUND	SHERIFF	400.00
	6/05/19	COURSE #1120 E. LUNA	GENERAL FUND	SHERIFF	400.00
	6/05/19	COURSE #1120 D. TIJERINA	GENERAL FUND	SHERIFF	400.00
	6/05/19	COURSE #1120 B. COLORADO	GENERAL FUND	SHERIFF	400.00
				TOTAL:	3,100.00
DOLORES DANIELLE ABREGO	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	206.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PAWLIK'S ACE HARDWARE	6/05/19	(2) MOUSE GLUE TRAPS 4PK	GENERAL FUND	BUILDING MAINTENANCE	7.98
	6/05/19	(2) RAT & MOUSE GLUE TRAPS	GENERAL FUND	BUILDING MAINTENANCE	11.90
	6/05/19	MENDERHOSE 5/8 X 3/4FM	GENERAL FUND	BUILDING MAINTENANCE	2.99
	6/05/19	MENDERHOSE MALE 5/8 X 3/4	GENERAL FUND	BUILDING MAINTENANCE	2.99
	6/05/19	MENDERHOSE 5/8 X 3/4FM	GENERAL FUND	BUILDING MAINTENANCE	2.99
	6/05/19	MENDERHOSE MALE 5/8 X 3/4	GENERAL FUND	BUILDING MAINTENANCE	2.99
	6/05/19	HERBICIDE CONCEN 2.5 GAL	GENERAL FUND	BUILDING MAINTENANCE	109.00
	6/05/19	(5) BULB 32 W T8 LFL 2PK	GENERAL FUND	BUILDING MAINTENANCE	59.75
	6/05/19	(12) GLOVE NITRILE 100 PK	GENERAL FUND	BUILDING MAINTENANCE	179.40
	6/19/19	(2) RID-X SEPTIC TREATMENT	GENERAL FUND	BUILDING MAINTENANCE	29.90
	6/19/19	TRIPLE BALL MOUNT 8" L	GENERAL FUND	BUILDING MAINTENANCE	49.95
	6/19/19	DRAW BAR J LOCK III/IV	GENERAL FUND	BUILDING MAINTENANCE	13.95
	6/19/19	(2) BOLTS/NUTS/WASHERS	GENERAL FUND	BUILDING MAINTENANCE	3.18
	6/19/19	(4) BOLTS/NUTS/WASHERS	GENERAL FUND	BUILDING MAINTENANCE	0.80
	6/19/19	FAN EXHAUST	GENERAL FUND	BUILDING MAINTENANCE	44.95
	6/19/19	VENT HOOD DRYER 4	GENERAL FUND	BUILDING MAINTENANCE	9.99
	6/19/19	(2) DUCT ALUM SEMIRIGID 4"	GENERAL FUND	BUILDING MAINTENANCE	29.98
	6/19/19	STAPLE NM PLASTIC 3/4" BG	GENERAL FUND	BUILDING MAINTENANCE	3.99
	6/19/19	TIES MOUNT BLK 8" BG100	GENERAL FUND	BUILDING MAINTENANCE	11.95
	6/19/19	(12) ACE 2CYL LOWASH OIL 3	GENERAL FUND	BUILDING MAINTENANCE	29.88
	6/19/19	MOUNTING TAPE 1X50"	GENERAL FUND	BUILDING MAINTENANCE	5.99
	6/19/19	BOX OCTG 4" ROMEX	GENERAL FUND	BUILDING MAINTENANCE	2.79
	6/19/19	COVER BOX OCTG BLANK FLT	GENERAL FUND	BUILDING MAINTENANCE	1.49
	6/19/19	SWITCH QUIET 1 POL BULK WH	GENERAL FUND	BUILDING MAINTENANCE	1.49
	6/19/19	COVER BOX TOGGLE SWITCH	GENERAL FUND	BUILDING MAINTENANCE	1.19
	6/05/19	MAG 2" COMBO 1-1/2" DHKL	GENERAL FUND	SHERIFF	21.95
	6/05/19	TIRE REPAIR	GENERAL FUND	SHERIFF	10.00
	6/05/19	BALANCE 4 TIRES	GENERAL FUND	SHERIFF	40.00
	6/05/19	DAWN ULTRA ORIG 75OZ	GENERAL FUND	SHERIFF	11.95
	6/05/19	CLEANR SIMPLE GREEN 24OZ	GENERAL FUND	SHERIFF	5.95
	6/19/19	(6) SPRAY PNT 2X GLS BLK	GENERAL FUND	SHERIFF	29.94
	6/19/19	SANDPAPER ALOX9X11XFIN5PK	GENERAL FUND	SHERIFF	3.99
	6/19/19	NEW TIRE LTR LT245/75R16	GENERAL FUND	SHERIFF	159.00
	6/19/19	DISPOSAL FEE	GENERAL FUND	SHERIFF	4.00
	6/19/19	(4) SPRYPNT 2X WHITE	GENERAL FUND	SHERIFF	19.96
	6/19/19	(4) SPRYPNT 2X BLACK	GENERAL FUND	SHERIFF	19.96
	6/19/19	ADAPTER MULTI TOW,	GENERAL FUND	SHERIFF	19.99
	6/19/19	CONNECTOR 6POLE TRAILER	GENERAL FUND	SHERIFF	5.95
	6/19/19	RATCHET STRAP 4 PK	GENERAL FUND	SHERIFF	19.95
	6/05/19	JUG VICTORY 2 GAL BLUE	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.95
	6/05/19	(2) HERBICIDE CONCEN 2.5 G	ROAD & BRIDGE FUND	ROAD & BRIDGE	218.00
	6/05/19	NOZZLE GUN CUSHION GRIP	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.95
	6/05/19	PICKUP TOOL 36"	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	6/05/19	(4) REFLECTOR 3" RND AMB	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.96
	6/05/19	(2) THREADED ROD 1" 8X36"	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.90
	6/05/19	HX NT TRI ALLOY 1-8	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.99
	6/05/19	(2) NUTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.98
	6/05/19	GRADE 8 1" WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.99
	6/05/19	JUG 2 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.95
	6/05/19	(2) ACE WATER 16.9OZ 24 PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.98
	6/05/19	SOCKET ADAPTER 3/8" HEX	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	6/05/19	(3) TUBE VINYL 3/4" ID X 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.97
	6/05/19	COOLER WATER 3GAL ORANGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	6/05/19	(10) KEY KRAFTER #111 BRAS	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.90
	6/19/19	(2) TOMCAT 4 X 1 # BLOCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.90
	6/19/19	(3) CHOPSAW WHL 14"X7/64"X	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.85

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	CUTOFF WHL 4.5 X .045 X 5/	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.95
	6/19/19	GRINDING WHEEL 4-1/2" XP	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	6/19/19	CUTOFF WHEEL 1.5 X .045X 5	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.95
	6/19/19	FLAP DISC 4.5 X 5/8 60 GRI	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	6/19/19	GRINDING WHEEL 4-1/2" XP	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	6/19/19	(7) DEEP WOODS OFF 6OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	48.93
	6/19/19	(6) WASP & YELLOW JACKET F	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.94
	6/19/19	(2) ELBOW 90 1/4" STAINLES	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.98
	6/19/19	PLUG SQUARE 1/4" STAINLESS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.49
	6/19/19	NIPPLE 1/4" X 2" STAINLESS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.29
	6/19/19	(3) CHOPSAW WHL 14" X 7/64	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.85
	6/19/19	SMARTFLO HD HOSE 5/8X75	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	6/19/19	(2) GLOVE NITRILE 100PK L	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.90
	6/19/19	BATTERY - ALKLINE AAA 4PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	6/05/19	2-7/8" X 31' STEEL PIPE,	FM & LATERAL ROAD	NON-DEPARTMENTAL	49.50
	6/05/19	PIPE CUT	FM & LATERAL ROAD	NON-DEPARTMENTAL	2.00
	6/19/19	GRADE STAKE 1X2X36 PK 24	FM & LATERAL ROAD	NON-DEPARTMENTAL	21.95
				TOTAL:	<u>1,824.77</u>
ADVANCE LOCKSMITH	6/05/19	8 KEYS	GENERAL FUND	BUILDING MAINTENANCE	39.60
	6/05/19	LSDA KNOB CYLINDER	GENERAL FUND	BUILDING MAINTENANCE	39.25
	6/05/19	(2) ENTRY KNOBS	GENERAL FUND	BUILDING MAINTENANCE	69.00
	6/05/19	(5) REKEY CYLINDERS	GENERAL FUND	BUILDING MAINTENANCE	125.00
	6/05/19	(6) LABOR TO REMOVE & REIN	GENERAL FUND	BUILDING MAINTENANCE	90.00
	6/05/19	SERVICE CALL	GENERAL FUND	BUILDING MAINTENANCE	125.00
				TOTAL:	<u>487.85</u>
AEP TEXAS INC.	6/05/19	INSTALL 2 250 HPS STREET L	GENERAL FUND	BUILDING MAINTENANCE	150.36
				TOTAL:	<u>150.36</u>
AFLAC	6/07/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,223.81
	6/07/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,223.81
				TOTAL:	<u>10,447.62</u>
AG-PRO TEXAS, LLC	6/19/19	NEW STIHL BG56CE BLOWER	ROAD & BRIDGE FUND	ROAD & BRIDGE	175.00
	6/19/19	DEALER SERVICE FEES	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	6/05/19	HARDWARE - BOLTS UNIT 109	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.90
	6/05/19	(2) FILTER UNIT 106	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.00
	6/05/19	(2) AIR FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.72
	6/05/19	(2) AIR FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.04
	6/05/19	HYDRAULIC FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.16
	6/05/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.98
	6/05/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	62.05
	6/05/19	FILTER KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.30
	6/05/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	82.14
	6/05/19	FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	101.89
	6/05/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	62.05
	6/05/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.98
	6/05/19	OIL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.62
	6/05/19	HYDRAULIC FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.16
	6/05/19	HYDRAULIC FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.16
	6/19/19	WINDOW - RIGHT GLASS UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	359.44
	6/19/19	FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	101.89
	6/19/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	82.14
	6/19/19	(2) AIR FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.72
	6/19/19	AIR FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.52

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	(3) HYDRAULIC FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	219.48
	6/19/19	AIR FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.52
	6/19/19	(2) FILTER ELEMENTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.96
	6/19/19	(2) FILTER ELEMENTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	124.10
	6/19/19	FILTER KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.30
	6/19/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	82.14
	6/19/19	FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	101.89
	6/19/19	OIL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.62
	6/19/19	PULLEY	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.98
	6/19/19	FAN	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.28
	6/19/19	(5) COTTER PIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.45
	6/19/19	PIN FASTENER	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.62
	6/19/19	V-BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.25
	6/19/19	DRIVE BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.85
	6/19/19	(5) COTTER PIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.45
				TOTAL:	2,528.74
AIRGAS USA, LLC	6/05/19	SOLENOID 12VDC 20 A IDLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	222.36
				TOTAL:	222.36
ALEXANDER INSURANCE AGENCY	6/05/19	NEW BOND AARON IBARRA	GENERAL FUND	COUNTY CLERK	350.00
	6/19/19	NEW BOND: SANDRA P. TORRE	GENERAL FUND	COUNTY CLERK	50.00
	6/19/19	NEW BOND: AUDREY ANN GONZA	GENERAL FUND	COUNTY CLERK	50.00
	6/19/19	BOND RENEWAL KIMBERLY RAMI	GENERAL FUND	J.P. PCT. # 4	50.00
	6/05/19	BOND RENEWAL NATHAN ALMANZ	GENERAL FUND	SHERIFF	50.00
	6/19/19	BOND RENEWAL KRISTAL MARTI	GENERAL FUND	SHERIFF	50.00
	6/19/19	BOND RENEWAL MARIA D. PERE	GENERAL FUND	SHERIFF	50.00
	6/19/19	BOND RENEWAL SAMANTHA CROS	GENERAL FUND	SHERIFF	50.00
				TOTAL:	700.00
ALPHA GRAPHICS	6/19/19	ONE COLOR BUSINESS CARDS	GENERAL FUND	JUVENILE CORRECTIONS	27.50
	6/19/19	**SHIPPING	GENERAL FUND	JUVENILE CORRECTIONS	10.50
	6/19/19	CARD	GENERAL FUND	JUVENILE CORRECTIONS	10.00
				TOTAL:	48.00
AMERICAN PUBLIC LIFE	6/07/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	458.08
	6/07/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	458.08
				TOTAL:	916.16
AMERICAN UNITED LIFE	6/10/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	6/24/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
				TOTAL:	250.00
APPLIED CONCEPTS INC	6/05/19	JUNE 2019 RADAR RENTAL 16	GENERAL FUND	SHERIFF	1,444.44
	6/19/19	COPTRAX INSTAL (FIX)	GENERAL FUND	SHERIFF	450.00
				TOTAL:	1,894.44
ARIS	6/05/19	CPT 73030 V. GONZALES	GENERAL FUND	SHERIFF	7.22
	6/05/19	CPT 73080 V. GONZALES	GENERAL FUND	SHERIFF	6.68
	6/19/19	CPT 70450 F. SAMBRANO	GENERAL FUND	SHERIFF	33.34
	6/19/19	CPT 72125 F. SAMBRANO	GENERAL FUND	SHERIFF	40.63
	6/05/19	CPT 72125 E. BROWN	GENERAL FUND	SHERIFF	40.63
	6/05/19	CPT 70450 E. BROWN	GENERAL FUND	SHERIFF	32.34
				TOTAL:	160.84
JOSE ASUNCION	6/05/19	MILEAGE 6/10/19 STJCA WORK	ROAD & BRIDGE FUND	ROAD & BRIDGE	66.93

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>66.93</u>
ATASCOSA COUNTY AUDITOR	6/19/19	PRE-PLACEMENT PHYSICAL PID	GENERAL FUND	JUVENILE CORRECTIONS	50.00
	6/19/19	TB TEST PID1621	GENERAL FUND	JUVENILE CORRECTIONS	3.25
	6/19/19	PID 1650 10 DAYS 4/30- 5/1	GENERAL FUND	JUVENILE CORRECTIONS	950.00
	6/19/19	PID 1646 16 DAYS 5/09- 5/2	GENERAL FUND	JUVENILE CORRECTIONS	1,520.00
	6/19/19	PID 1651 3 DAYS 5/15- 5/17	GENERAL FUND	JUVENILE CORRECTIONS	285.00
	6/19/19	PID 1621 31 DAYS 5/01- 5/3	GENERAL FUND	JUVENILE CORRECTIONS	<u>2,945.00</u>
				TOTAL:	<u>5,753.25</u>
ATOM CONSTRUCTION	6/05/19	(2) X 200 OX,	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.00
	6/05/19	AC #4	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.00
	6/05/19	2 OXY 200 2RT	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.00
	6/05/19	1 AC 4 1RT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>73.00</u>
				TOTAL:	<u>262.00</u>
AUTOZONE	6/05/19	BATTERY	GENERAL FUND	BUILDING MAINTENANCE	55.99
	6/05/19	BATTERY NUT	GENERAL FUND	BUILDING MAINTENANCE	2.99
	6/05/19	OVER CHARGED ON BATTERY	GENERAL FUND	BUILDING MAINTENANCE	10.00
	6/19/19	LITED CONTINUITY TESTER	GENERAL FUND	BUILDING MAINTENANCE	6.79
	6/19/19	STIPPER / CRIMPER CUTTER	GENERAL FUND	BUILDING MAINTENANCE	16.99
	6/05/19	ABSORBER CHAMOIS	GENERAL FUND	SHERIFF	12.99
	6/05/19	(2) AA PROTECTANT WIP ARMO	GENERAL FUND	SHERIFF	9.58
	6/05/19	(3) LITTLE TREE	GENERAL FUND	SHERIFF	17.37
	6/05/19	POLY BONE SPONGE	GENERAL FUND	SHERIFF	1.99
	6/05/19	(3) HOT SHINE REFLECT	GENERAL FUND	SHERIFF	25.17
	6/05/19	MAX CLEAN 20OZ FUEL CLEANER	GENERAL FUND	SHERIFF	17.99
	6/19/19	AUTO VACUUM 12 VOLT	GENERAL FUND	SHERIFF	<u>25.99</u>
				TOTAL:	<u>183.84</u>
AVERY COMPANY	6/19/19	(2) WINDSHIELD WASH 6/1GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.80
	6/19/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	6/19/19	(4) DIESEL EXHAUST FLUID 2	FM & LATERAL ROAD	NON-DEPARTMENTAL	<u>66.80</u>
				TOTAL:	<u>100.60</u>
ANDREA NICOLE AYALA	6/19/19	REFUND SVC FEE 11/19/2018	GENERAL FUND	NON-DEPARTMENTAL	<u>90.00</u>
				TOTAL:	<u>90.00</u>
BENTON CITY WATER SUPPLY CORP	6/05/19	MO SVC 4/09 - 5/13/19 BF C	GENERAL FUND	BUILDING MAINTENANCE	63.52
	6/05/19	MO SVC 4/09-5/13/19 PARK	GENERAL FUND	BUILDING MAINTENANCE	29.95
	6/05/19	MO SVC 4/09-5/13/19 HYDRAN	GENERAL FUND	BUILDING MAINTENANCE	<u>27.14</u>
				TOTAL:	<u>120.61</u>
BHS PHYSICIANS NETWORK, INC	6/19/19	CPT 99223 M. MARTINEZ	GENERAL FUND	SHERIFF	130.54
	6/19/19	CPT 99232 M. MARTINEZ	GENERAL FUND	SHERIFF	49.42
	6/19/19	CPT 99232 M. MARTINEZ	GENERAL FUND	SHERIFF	49.42
	6/19/19	CPT 99232 M. MARTINEZ	GENERAL FUND	SHERIFF	<u>49.42</u>
				TOTAL:	<u>278.80</u>
LYNETTE BOGGS LAW & MEDIATIONS, PC	6/05/19	CAUSE# 18-07-00294-CVF H.G	GENERAL FUND	DISTRICT COURT	487.50
	6/05/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	93.75
	6/05/19	CAUSE# 19-04-00112-CVF L.C	GENERAL FUND	DISTRICT COURT	<u>225.00</u>
				TOTAL:	<u>806.25</u>
DONALD MORRIS BRADLEY JR	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	<u>6.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
RICHARD BRIGGS	6/19/19	CAUSE# 17-09-00150-CRF	J.B GENERAL FUND	DISTRICT COURT	400.00
	6/05/19	CAUSE# 18-05-00109-CRF	M.S GENERAL FUND	DISTRICT COURT	400.00
	6/05/19	CAUSE# 19-01-00002-CRF	J.B GENERAL FUND	DISTRICT COURT	400.00
	6/05/19	CAUSE# 19-02-00014-CRF	J.P GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>1,600.00</u>
DAVID B. BROOKS	6/05/19	LEGAL CONSULTATION APR 201	GENERAL FUND	COMMISSIONERS COURT	100.00
	6/19/19	LEGAL CONSULTATION MAY 201	GENERAL FUND	COMMISSIONERS COURT	100.00
				TOTAL:	<u>200.00</u>
VICTORIA C. CAMACHO	6/05/19	MEALS 6/10-6/13/19	STJCCAC ROAD & BRIDGE FUND	ROAD & BRIDGE	213.50
	6/05/19	MILEAGE 6/10-6/13/19	STJC ROAD & BRIDGE FUND	ROAD & BRIDGE	66.70
				TOTAL:	<u>280.20</u>
DELIA ELISA CARIAN	6/05/19	CAUSE# 18-07-00296-CVF	J.B GENERAL FUND	DISTRICT COURT	300.00
				TOTAL:	<u>300.00</u>
JULIA LONGORIA CARRIZALES	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
CINTAS CORPORATION	6/19/19	SERVICE CHARGE	GENERAL FUND	BUILDING MAINTENANCE	17.95
	6/19/19	IBUPROFEN TABS	GENERAL FUND	BUILDING MAINTENANCE	18.38
	6/19/19	XTRA-STRENGHT TYLENOL	GENERAL FUND	BUILDING MAINTENANCE	38.00
	6/19/19	KNUCKLE BANDAGE	GENERAL FUND	SHERIFF	13.79
	6/19/19	LARGE PATCH 2" X 3"	GENERAL FUND	SHERIFF	13.36
	6/19/19	TRIPLE ANTIBIOTIC OINT	GENERAL FUND	SHERIFF	15.93
	6/19/19	IBUPROFEN TABS	GENERAL FUND	SHERIFF	18.38
	6/19/19	LUBRICANT EYE DROP	GENERAL FUND	SHERIFF	13.20
	6/19/19	PEPTO BISMOL 12 CT	GENERAL FUND	SHERIFF	10.77
				TOTAL:	<u>159.76</u>
CINTAS CORPORATION NO. 2	6/05/19	WKLY UNIFORM SVC 5/22/2019	GENERAL FUND	BUILDING MAINTENANCE	55.40
	6/05/19	WKLY UNIFORM SVC 5/30/2019	GENERAL FUND	BUILDING MAINTENANCE	55.40
	6/19/19	WKLY UNIFORM SVC 6/06/2019	GENERAL FUND	BUILDING MAINTENANCE	55.40
	6/19/19	WKLY UNIFORM SVC 6/13/2019	GENERAL FUND	BUILDING MAINTENANCE	55.40
	6/05/19	WKLY UNIFORM SVC 5/16/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.77
	6/05/19	WKLY UNIFORM SVC 5/20/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.80
	6/05/19	WKLY UNIFORM SVC 5/22/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.77
	6/19/19	WKLY UNIFORM SVC 5/28/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.80
	6/19/19	WKLY UNIFORM SVC 5/30/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	221.41
	6/19/19	WKLY UNIFORM SVC 6/03/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.80
	6/19/19	WKLY UNIFORM SVC 6/06/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	217.88
	6/19/19	WKLY UNIFORM SVC 6/10/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.80
				TOTAL:	<u>1,411.63</u>
CITY OF DILLEY	6/05/19	MO SVC 4/14 - 5/14/2019	GENERAL FUND	BUILDING MAINTENANCE	96.92
	6/05/19	MO SVC 4/14 - 5/14/2019	GENERAL FUND	BUILDING MAINTENANCE	316.09
				TOTAL:	<u>413.01</u>
CITY OF PEARSALL	6/05/19	411 E BRAZOS	GENERAL FUND	BUILDING MAINTENANCE	297.56
	6/05/19	2207 BI 35E	GENERAL FUND	BUILDING MAINTENANCE	95.70
	6/05/19	505 E MEDINA - CRT H	GENERAL FUND	BUILDING MAINTENANCE	65.07
	6/05/19	404 S PECAN - MTTMR #1	GENERAL FUND	BUILDING MAINTENANCE	65.07
	6/05/19	406 S PECAN - CO EXT	GENERAL FUND	BUILDING MAINTENANCE	134.82
	6/05/19	510 E. S.A. COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	69.29
	6/05/19	FIREMANS PARK	GENERAL FUND	BUILDING MAINTENANCE	341.87

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/19	604 E. MEDINA - MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	38.02
	6/05/19	504 S CEDAR - JAILHOUSE	GENERAL FUND	BUILDING MAINTENANCE	480.37
	6/05/19	RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	47.31
	6/05/19	CR 4002 (CEMETARY)	GENERAL FUND	BUILDING MAINTENANCE	47.31
	6/05/19	HWY 1581 S - REGIONAL PARK	GENERAL FUND	BUILDING MAINTENANCE	242.40
	6/05/19	FISHING POND	GENERAL FUND	BUILDING MAINTENANCE	80.11
				TOTAL:	2,004.90
COLORADO BANKERS LIFE INSURANCE CO.	6/07/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
	6/07/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
				TOTAL:	86.72
COMPANION LIFE	6/07/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
	6/07/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
				TOTAL:	512.32
CORRECTIONAL MANAGEMENT INSTITUTE OF T	6/05/19	REG FEE 7/22-7/25/19 R CAM	GENERAL FUND	JUVENILE CORRECTIONS	265.00
	6/05/19	REG FEE 7/22-7/25/19 R. TE	GENERAL FUND	JUVENILE CORRECTIONS	265.00
				TOTAL:	530.00
ALYSSA GLORIA COSTILLA	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	206.00
COUNTY OF LASALLE	6/05/19	INMATE HOUSING DEC 2018	GENERAL FUND	SHERIFF	8,010.00
	6/05/19	INMATE HOUSING JAN 2019	GENERAL FUND	SHERIFF	11,745.00
				TOTAL:	19,755.00
MIREYA VERONICA CAMACHO CUEVAS	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CULLIGAN WATER CONDITIONING CO	6/19/19	MO SVC 06/01 - 06/30/2019	GENERAL FUND	SHERIFF	56.25
	6/05/19	MO SVC JUNE 2019	GENERAL FUND	HIGHWAY PATROL	52.50
				TOTAL:	108.75
SHEYLEON DAVIS	6/05/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	300.00
	6/05/19	CAUSE# 19-04-00112-CVF L.	GENERAL FUND	DISTRICT COURT	225.00
	6/05/19	CAUSE# 19-04-00132-CVF L.S	GENERAL FUND	DISTRICT COURT	300.00
				TOTAL:	825.00
ASENCION ALBERT DELEON	6/05/19	REIMBURSE LODGING 5/28/19	GENERAL FUND	SHERIFF	179.10
				TOTAL:	179.10
DANNY DELGADO	6/05/19	REIMBURSE LODGING 5/28/19	GENERAL FUND	SHERIFF	179.10
	6/05/19	REIMBURSE PARKING 5/28/19	GENERAL FUND	SHERIFF	35.00
				TOTAL:	214.10
DELL MARKETING L.P.	6/05/19	COMPUTERS, KEYBOARDS MOUS	GENERAL FUND	DISTRICT CLERK	6,380.24
				TOTAL:	6,380.24
DILLEY LUBE & TIRES, INC.	6/05/19	AIR FILTER	GENERAL FUND	SHERIFF	25.00
	6/05/19	OIL CHANGE	GENERAL FUND	SHERIFF	74.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/19	(2) GOODYEAR 245/75/17 TIR	GENERAL FUND	SHERIFF	417.44
	6/05/19	LIFETIME PROTECTION	GENERAL FUND	SHERIFF	25.00
	6/05/19	DIFX2	GENERAL FUND	SHERIFF	16.00
	6/19/19	AIR FILTER	GENERAL FUND	SHERIFF	25.00
	6/19/19	OIL CHANGE	GENERAL FUND	SHERIFF	64.00
				TOTAL:	<u>646.44</u>
DOCUPREP	6/05/19	OPERATIONAL PLAN 4/2019-3/	GENERAL FUND	SHERIFF	750.00
	6/05/19	OPERATIONAL PLAN 4/2019-3/	GENERAL FUND	SHERIFF	750.00
				TOTAL:	<u>1,500.00</u>
CINDY A. DURAN	6/05/19	CAUSE# 19-04-00132-CVF L.S	GENERAL FUND	DISTRICT COURT	477.50
				TOTAL:	<u>477.50</u>
ELLIOTT ELECTRIC SUPPLY, INC.	6/05/19	(4) 39W 2X4 LED FLT PNL 40	GENERAL FUND	BUILDING MAINTENANCE	329.20
	6/05/19	RETURNED 1 39W 2X4 LED FLT	GENERAL FUND	BUILDING MAINTENANCE	82.30
	6/05/19	(2) 39W 2X4 LED FLT PNL 40	GENERAL FUND	BUILDING MAINTENANCE	164.60
	6/19/19	LED EXIT, WHITE UNIVERSAL	GENERAL FUND	BUILDING MAINTENANCE	21.21
	6/19/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	0.21
	6/19/19	LED COMBO UNIT LED ROUND	GENERAL FUND	BUILDING MAINTENANCE	56.95
	6/19/19	LED EXIT WHITE UNIVERSAL	GENERAL FUND	BUILDING MAINTENANCE	21.21
	6/19/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	0.36
	6/19/19	(2) 39W 2X4 LED FLT PNL 40	GENERAL FUND	BUILDING MAINTENANCE	164.60
	6/19/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	1.65
	6/19/19	(1) 4' LED WRAP LED LIGHT	GENERAL FUND	BUILDING MAINTENANCE	57.67
				TOTAL:	<u>688.50</u>
MARIA HERNANDEZ ENRIQUEZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
ERGON ASPHALT AND EMULSIONS, INC	6/05/19	1645 GALLONS AE-P	FM & LATERAL ROAD	NON-DEPARTMENTAL	4,523.75
	6/05/19	5010 GALLONS CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	11,915.45
	6/19/19	5036 GAL CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	11,973.95
	6/19/19	DEMURRAGE .5 HOURS	FM & LATERAL ROAD	NON-DEPARTMENTAL	40.00
				TOTAL:	<u>28,453.15</u>
MICHAEL C. FINKEL	6/19/19	CAUSE# 18-07-00296-CVF L.M	GENERAL FUND	DISTRICT COURT	567.50
				TOTAL:	<u>567.50</u>
FLEETPRIDE	6/19/19	(50) DYNATEX 5TH WHL GREAS	ROAD & BRIDGE FUND	ROAD & BRIDGE	84.50
				TOTAL:	<u>84.50</u>
CARLA ANN FLORES	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
SAUL FERNAN FONSECA JR	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
FORT DEARBORN LIFE	6/07/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	315.06
	6/07/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	315.06
				TOTAL:	<u>630.12</u>
FOURTH COURT OF APPEALS APELLATE JUDIC	6/12/19	FOURTH COURT OF APPEALS AP	CRIMINAL JUSTICE F	NON-DEPARTMENTAL	460.00
				TOTAL:	<u>460.00</u>
FRIO COUNTY APPRAISAL DISTRICT	6/05/19	CAUSE# 18-09-00349-CVF JUN	GENERAL FUND	COMMISSIONERS COURT	4,235.72

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/19	MONTHLY ASSESSMENT JULY 20	GENERAL FUND	TAX COLLECTOR	<u>22,052.73</u>
				TOTAL:	26,288.45
FRIO COUNTY CREDIT UNION	6/10/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,651.87
	6/24/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>10,078.87</u>
				TOTAL:	20,730.74
FRIO COUNTY TAX ASSESSOR COLLECTOR	6/19/19	INSP/REGISTRATION UNIT 019	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>7.50</u>
				TOTAL:	7.50
FRIO DRUG STORE	6/05/19	RX0654334 J. LEDEZMA	GENERAL FUND	SHERIFF	26.19
	6/05/19	RX0654333 J. LEDEZMA	GENERAL FUND	SHERIFF	21.60
	6/05/19	RX0654335 J. LEDEZMA	GENERAL FUND	SHERIFF	83.22
	6/05/19	RX0654432 L. HOPPER	GENERAL FUND	SHERIFF	17.89
	6/05/19	RX0654434 L. HOPPER	GENERAL FUND	SHERIFF	16.37
	6/05/19	RX0654437 L. HOPPER	GENERAL FUND	SHERIFF	68.74
	6/05/19	RX0654439 L. HOPPER	GENERAL FUND	SHERIFF	405.22
	6/05/19	RX0654436 L. HOPPER	GENERAL FUND	SHERIFF	22.23
	6/19/19	RX0654612 R. RAMON	GENERAL FUND	SHERIFF	20.92
	6/19/19	RX0654752 L. HOPPER	GENERAL FUND	SHERIFF	25.12
	6/19/19	RX0654751 L. HOPPER	GENERAL FUND	SHERIFF	<u>17.04</u>
				TOTAL:	724.54
FRIO HOSPITAL ER PHYSICIANS	6/05/19	CPT 99283 F. SAMBRANO	GENERAL FUND	SHERIFF	54.41
	6/05/19	CPT 99283 P. SANDOVAL JR	GENERAL FUND	SHERIFF	54.41
	6/05/19	CPT 99284 E. BROWN	GENERAL FUND	SHERIFF	79.62
	6/05/19	CPT 99284 R. SEPULVEDA JR	GENERAL FUND	SHERIFF	79.62
	6/19/19	CPT 99284 F. SAMBRANO	GENERAL FUND	SHERIFF	<u>79.62</u>
				TOTAL:	347.68
FRIO NUECES CURRENT	6/19/19	JOB OPENING - COUNTY CLERK	GENERAL FUND	COMMISSIONERS COURT	70.24
	6/19/19	JOB OPENING - COUNTY CLERK	GENERAL FUND	COMMISSIONERS COURT	40.25
	6/19/19	BID NOTICE - DEPOSITORY 5/	GENERAL FUND	COUNTY TREASURER	63.70
	6/19/19	BID NOTICE - DEPOSITORY 5/	GENERAL FUND	COUNTY TREASURER	63.70
	6/19/19	BID NOTICE - DEPOSITORY 5/	GENERAL FUND	COUNTY TREASURER	<u>63.70</u>
				TOTAL:	301.59
FRIO REGIONAL HOSPITAL	6/05/19	INMATE MEDICAL F. SAMBRANO	GENERAL FUND	SHERIFF	453.77
	6/05/19	INMATE MEDICAL P. SANDOVAL	GENERAL FUND	SHERIFF	357.23
	6/05/19	INMATE MEDICAL E. BROWN	GENERAL FUND	SHERIFF	1,190.67
	6/05/19	INMATE MEDICAL R. SEPULVED	GENERAL FUND	SHERIFF	153.29
	6/19/19	INMATE MEDICAL F. SAMBRANO	GENERAL FUND	SHERIFF	<u>1,568.30</u>
				TOTAL:	3,723.26
FUEL MASTERS, LLC	6/19/19	8388 GAL ETHANOL NO LEAD G	FM & LATERAL ROAD	NON-DEPARTMENTAL	<u>19,342.17</u>
				TOTAL:	19,342.17
GADDIS COURT REPORTING	6/05/19	COURT REPORTING 5/17/2019	GENERAL FUND	DISTRICT COURT	<u>574.60</u>
				TOTAL:	574.60
GALLS	6/05/19	GOLD 5 STAR BADGES	GENERAL FUND	SHERIFF	713.94
	6/05/19	GLD BDGES W/TX FLAGS	GENERAL FUND	SHERIFF	<u>237.98</u>
				TOTAL:	951.92
CHRISTIAN ANGEL GARCIA	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
VICTOR H. GAYTAN	6/05/19	MILEAGE 5/09 - 5/16/2019	GENERAL FUND	JUVENILE CORRECTIONS	344.58
	6/05/19	MILEAGE 6/24-6/26/19 TRAIN	GENERAL FUND	JUVENILE CORRECTIONS	67.16
	6/05/19	PARKING 6/2-6/26/19 TRAINI	GENERAL FUND	JUVENILE CORRECTIONS	30.00
				TOTAL:	<u>441.74</u>
GEMINI OFFICE PRODUCTS / FRIO DOLLAR	6/05/19	CALCULATOR	GENERAL FUND	DISTRICT CLERK	60.89
	6/05/19	10'X15" EXPAN ENV	GENERAL FUND	DISTRICT CLERK	66.96
	6/05/19	30 GAL PLASTIC BAGS	GENERAL FUND	DISTRICT CLERK	27.94
	6/05/19	COPY PAPER	GENERAL FUND	DISTRICT CLERK	103.22
	6/19/19	STAMP	GENERAL FUND	J.P. PCT. # 2	76.50
	6/19/19	CLIPBOARD	GENERAL FUND	J.P. PCT. # 2	4.19
	6/05/19	TIMEMIST DESSERT BLO	GENERAL FUND	BUILDING MAINTENANCE	101.52
	6/05/19	TIMEMIST VOODOO BER	GENERAL FUND	BUILDING MAINTENANCE	77.28
	6/05/19	LAYFLAT SCREW MOPS	GENERAL FUND	BUILDING MAINTENANCE	114.93
	6/05/19	PRICE CORRECTION-TIMEMIST	GENERAL FUND	BUILDING MAINTENANCE	1.94-
	6/05/19	BRITE FLAGS	GENERAL FUND	JUVENILE CORRECTIONS	41.34
	6/05/19	BLK SHARPIE FINE MKR	GENERAL FUND	JUVENILE CORRECTIONS	10.06
	6/05/19	BLK SHARPIE CHISEL	GENERAL FUND	JUVENILE CORRECTIONS	5.52
	6/05/19	JUMBO PAPER CLIPS	GENERAL FUND	JUVENILE CORRECTIONS	5.63
	6/05/19	RUBBERBANDS SIZE #32	GENERAL FUND	JUVENILE CORRECTIONS	1.79
	6/05/19	FILER FOLDERS AST	GENERAL FUND	JUVENILE CORRECTIONS	19.16
	6/19/19	CALC 8DGT, SLR	GENERAL FUND	COUNTY EXTENSION	9.09
				TOTAL:	<u>724.08</u>
JANICE MARIE GONZALEZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
ODILIA ROMERO GONZALEZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
W.W. GRAINGER, INC.	6/05/19	FAUCETS	GENERAL FUND	BUILDING MAINTENANCE	209.88
				TOTAL:	<u>209.88</u>
CHRISTINA MARIE GRELLE	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
GULF COAST TRADES CENTER	6/19/19	RESIDENTIAL SVC MAY'19 PID	GENERAL FUND	JUVENILE CORRECTIONS	3,193.93
				TOTAL:	<u>3,193.93</u>
GUTIERREZ GARAGE	6/26/19	ABV TOWING 2008 MERCEDES	ABANDONED VEHICLE	ABANDONED VEHICLE	217.50
	6/26/19	ABV TOW 2008 MERCEDES XMW	ABANDONED VEHICLE	ABANDONED VEHICLE	150.00
	6/26/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	67.50
	6/26/19	ABV TOWING 2008 MERCEDES X	ABANDONED VEHICLE	ABANDONED VEHICLE	217.50-
				TOTAL:	<u>217.50</u>
SANDY L. GUTIERREZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
SAN JUAN GUZMAN	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>206.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HAYS COUNTY TREASURER	6/19/19	PLACEMENT PID 1628 MAY 201	GENERAL FUND	JUVENILE CORRECTIONS	6,107.00
				TOTAL:	6,107.00
M. CECILIA HELLRUNG	6/05/19	CAUSE# 18-07-00294-CVF H.G	GENERAL FUND	DISTRICT COURT	650.00
	6/05/19	CAUSE# 19-04-00114-CVF J.	GENERAL FUND	DISTRICT COURT	262.50
				TOTAL:	912.50
JANIE HERNANDEZ	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	206.00
SANDRA HERNANDEZ	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	206.00
TAMMY HERNANDEZ	6/19/19	MILEAGE TO DILLEY 6/04/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.06
				TOTAL:	20.06
GREGORY ALLEN HITZLER	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
TONY HOLGUIN	6/05/19	HELP DELMA W/FACEBOOK	GENERAL FUND	COMMISSIONERS COURT	55.00
	6/05/19	INSTALLED USB ETHERNET	GENERAL FUND	COMMISSIONERS COURT	80.00
	6/05/19	INSTALL 4 NEW COMPUTERS	GENERAL FUND	DISTRICT CLERK	330.00
	6/05/19	CONTINUE INSTALLATION	GENERAL FUND	DISTRICT CLERK	220.00
	6/05/19	LOAD VIRUS SOFTWARE & TRAN	GENERAL FUND	DISTRICT CLERK	385.00
	6/05/19	(2) 6 FOOT HDMI CABLES	GENERAL FUND	DISTRICT CLERK	60.00
	6/05/19	(4) 2019 NORTON ANTIVIRUS	GENERAL FUND	DISTRICT CLERK	100.00
	6/05/19	MINOR ADJUSTMENTS	GENERAL FUND	DISTRICT CLERK	110.00
	6/05/19	INSTALL EFAX DRIVERS	GENERAL FUND	DISTRICT CLERK	110.00
	6/05/19	TOSHIBA SUPPORT - NETWOK F	GENERAL FUND	DISTRICT CLERK	220.00
	6/05/19	REPAIR LAPTOP BUILT-IN MOU	GENERAL FUND	CONSTABLE PCT # 4	110.00
	6/05/19	SET UP 3 NEW EMAIL ACCOUNT	GENERAL FUND	SHERIFF	55.00
	6/19/19	REPAIR PROBLEM W/EMAIL TAM	WIC PROGRAM FUND	NON-DEPARTMENTAL	110.00
	6/19/19	TROUBLESHOOT SIGNATURE PAD	WIC PROGRAM FUND	NON-DEPARTMENTAL	110.00
				TOTAL:	2,055.00
HOLT CAT	6/05/19	(2) ANTISIEZE COM COPP	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.88
	6/05/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	6/19/19	(4) STUD WHEEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.56
	6/19/19	(8) NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.24
	6/19/19	(8) WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.84
	6/19/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.17
	6/19/19	(6) ANTIFREEZE RED	ROAD & BRIDGE FUND	ROAD & BRIDGE	113.58
	6/19/19	(1) 5 GALLON	ROAD & BRIDGE FUND	ROAD & BRIDGE	67.99
	6/19/19	REAR GLASS UNIT 0206	ROAD & BRIDGE FUND	ROAD & BRIDGE	394.21
	6/19/19	SEAL KIT UNIT 0122	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.47
				TOTAL:	969.94

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HOMETOWN HEALTHCARE LLC	6/19/19	CPT 99213 D. CABRERRA	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 M. ROMAN	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 M. ROMAN	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 J. LEDEZMA	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 M MARTINEZ	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 A. ABRIGO	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT 99213 E. MARTINEZ	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 T. LEAL	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT 99213 J. TORRES	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT 99213 M. ESCOBAR	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT 99213 M. ESCOBAR	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT Q0091 M. ESCOBAR	GENERAL FUND	SHERIFF	50.00
	6/19/19	CPT 81003 M. ESCOBAR	GENERAL FUND	SHERIFF	20.00
	6/05/19	CPT 99213 M. ESCOBAR	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT 99213 B. PLAZA JR	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99203 R. RAMIREZ JR	GENERAL FUND	SHERIFF	85.00
	6/19/19	CPT 99203 J. CARRIZALES	GENERAL FUND	SHERIFF	85.00
	6/05/19	EMPLOYEE PHYSICAL B. COLOR	GENERAL FUND	SHERIFF	85.00
	6/05/19	EMPLOYEE PHYSICAL D. TIJE	GENERAL FUND	SHERIFF	85.00
	6/05/19	CPT 99213 H. PERALTA	GENERAL FUND	SHERIFF	85.00
				TOTAL:	<u>1,600.00</u>
HOPPER'S SOFT WATER SERVICE, LLC.	6/19/19	AUTO IRON BREAKER FILTER S ROAD & BRIDGE FUND	ROAD & BRIDGE		45.00
				TOTAL:	<u>45.00</u>
PRISCILLA HUERTA	6/05/19	DIETICIAN HRS 5/15 & 5/22/	WIC PROGRAM FUND	NON-DEPARTMENTAL	490.00
	6/05/19	DIETICIAN MILEAGE	WIC PROGRAM FUND	NON-DEPARTMENTAL	160.08
				TOTAL:	<u>650.08</u>
HUMANA INSURANCE CO	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COMMISSIONERS COURT	2,378.88
	6/07/19	HUMANA ADJUST. JUNE PAYMEN	GENERAL FUND	COMMISSIONERS COURT	1,684.28
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY CLERK	3,205.36
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	EMERGENCY MGNT / 911 M	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	DISTRICT CLERK	3,205.36
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 1	2,404.02
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 2	1,602.68
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 3	1,602.68
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 4	1,602.68
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY ATTORNEY	3,065.74
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	ELECTIONS	1,602.68
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY AUDITOR	2,404.02
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY TREASURER	2,404.02
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	TAX COLLECTOR	4,006.70
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	BUILDING MAINTENANCE	2,404.02
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 1	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 2	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 3	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	CONSTABLE PCT # 4	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	SHERIFF	29,649.58
	6/07/19	HUMANA ADJUST. JUNE PAYMEN	GENERAL FUND	SHERIFF	235.69
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	JUVENILE CORRECTIONS	25.14
	6/07/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	6/07/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	6/07/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	6/07/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	6/07/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	HIGHWAY PATROL	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY EXTENSION	801.34
	6/07/19	HMO CONTRIBUTIONS 215015-0	ROAD & BRIDGE FUND	ROAD & BRIDGE	24,981.16
	6/07/19	HMO CONTRIBUTIONS 215015-0	WIC PROGRAM FUND	NON-DEPARTMENTAL	1,602.68
	6/07/19	HMO	TAX COL OFFICER SA	NON-DEPARTMENTAL	885.62
	6/07/19	HMO EMPLOYEE DED 215015-00	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,804.02
	6/07/19	HMO EMPLOYEE DED 215015-00	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,804.02
				TOTAL:	104,177.11
HUMANA INSURANCE CO.	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COMMISSIONERS COURT	58.66
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COMMISSIONERS COURT	10.20
	6/07/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	COMMISSIONERS COURT	3.22
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY CLERK	79.04
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY CLERK	15.30
	6/07/19	LIFE In. Co. Contribution	GENERAL FUND	COUNTY CLERK	2.30
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	EMERGENCY MGNT / 911 M	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	EMERGENCY MGNT / 911 M	5.10
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	DISTRICT CLERK	79.04
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	DISTRICT CLERK	20.40
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 1	59.28
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 1	15.30
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 2	39.52
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 2	5.10
	6/07/19	LIFE In. Co. Contribution	GENERAL FUND	J.P. PCT. # 2	2.30
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 3	39.52
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 3	10.20
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	J.P. PCT. # 4	39.52
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 4	5.10
	6/07/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 4	3.32
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY ATTORNEY	75.60
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY ATTORNEY	19.51
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	ELECTIONS	39.52
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	ELECTIONS	5.10
	6/07/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	ELECTIONS	3.32
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY AUDITOR	59.28
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY AUDITOR	15.30
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY TREASURER	59.28
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY TREASURER	15.30
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	TAX COLLECTOR	98.80
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	TAX COLLECTOR	25.50
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	BUILDING MAINTENANCE	59.28
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	BUILDING MAINTENANCE	15.30
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 1	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 1	5.10
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 2	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 2	5.10
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 3	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 3	5.10
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 4	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 4	5.10
	6/07/19	HUMANA ADJUST. JUNE PAYMEN	GENERAL FUND	SHERIFF	304.17-
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	SHERIFF	731.12
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	SHERIFF	188.70
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	JUVENILE CORRECTIONS	0.62
	6/07/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	6/07/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/07/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	6/07/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	6/07/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	0.10
	6/07/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	6/07/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	6/07/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	6/07/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	6/07/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	6/07/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	HIGHWAY PATROL	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	HIGHWAY PATROL	5.10
	6/07/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY EXTENSION	19.76
	6/07/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY EXTENSION	5.10
	6/07/19	DENTAL CONTRIB 667677-001	ROAD & BRIDGE FUND	ROAD & BRIDGE	616.00
	6/07/19	LIFE INS COUNTY CONTRIBUTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	143.69
	6/07/19	Life In Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.64
	6/07/19	LIFE INS CO. CONTRIBUTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.32
	6/07/19	DENTAL CONTRIB 667677-001	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.52
	6/07/19	LIFE INS COUNTY CONTRIBUTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	10.20
	6/07/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	6/07/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	6/07/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	6/07/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	6/07/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	565.87
	6/07/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	561.67
				TOTAL:	<u>4,676.87</u>
HURLEY FUNERAL HOMES, INC.	6/19/19	TRANSPORT TO MEDICAL EXAMI	GENERAL FUND	J.P. PCT. # 1	338.00
				TOTAL:	<u>338.00</u>
HYATT PLACE AUSTIN ARBORETUM	6/05/19	LODGING 6/24-6/25/19 MARQU	GENERAL FUND	COUNTY AUDITOR	172.06
				TOTAL:	<u>172.06</u>
HYATT REGENCY HILL COUNTRY RESORT & SP	6/05/19	LODGING 6/10-6/13/19 LUNA	GENERAL FUND	COMMISSIONERS COURT	790.11
	6/05/19	LODGING 6/10-6/13/19 MALDO	ROAD & BRIDGE FUND	ROAD & BRIDGE	790.11
	6/05/19	LODGING 6/10 - 6/13/19 CAM	ROAD & BRIDGE FUND	ROAD & BRIDGE	790.11
				TOTAL:	<u>2,370.33</u>
AARON TOMAS IBARRA	6/19/19	MEALS 6/23-6/27/19 CONFERE	GENERAL FUND	COUNTY CLERK	274.50
	6/19/19	MILEAGE 6/23-6/27/19 CONF	GENERAL FUND	COUNTY CLERK	320.74
				TOTAL:	<u>595.24</u>
IRON MOUNTAIN	6/19/19	MO STORAGE JUNE 2019	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	215.42
				TOTAL:	<u>215.42</u>
INTERNAL REVENUE SERVICE	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	470.98
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	455.14
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	110.15
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	106.45
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	375.43
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	449.80
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	87.81
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	105.19
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	382.00
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	383.17
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.33
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.62
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	279.96
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	269.08
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	65.48
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	62.93
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	174.84
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	178.21
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	40.89
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	41.68
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	186.72
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	186.80
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	43.67
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	43.69
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	187.99
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	187.54
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	43.96
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	43.86
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	540.04
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	535.91
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	126.30
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	125.33
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.35
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.72
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	338.72
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	338.71
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	79.22
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	79.21
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	352.97
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	352.97
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.54
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.54
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	400.81
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	391.36
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	93.75
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	91.53
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	194.82
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	194.82
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.56
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.56
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	5,129.27
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	5,047.39
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,199.57
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,180.44
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	6/10/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	45.23
	6/24/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	59.43
	6/10/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	10.58
	6/24/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	13.90
	6/10/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,488.17
	6/24/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,482.76
	6/10/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	581.91
	6/24/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	580.65
	6/10/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	248.45
	6/24/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	256.81
	6/10/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	58.10
	6/24/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	60.06
	6/10/19	FICA WITHHOLDINGS	TX JUVENILE PROBATION	BASIC SUPERVISION	154.35
	6/24/19	FICA WITHHOLDINGS	TX JUVENILE PROBATION	BASIC SUPERVISION	154.35
	6/10/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBATION	BASIC SUPERVISION	36.10
	6/24/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBATION	BASIC SUPERVISION	36.10
	6/10/19	FICA WITHHOLDINGS	TX JUVENILE PROBATION	COMMUNITY PROGRAM	152.29
	6/24/19	FICA WITHHOLDINGS	TX JUVENILE PROBATION	COMMUNITY PROGRAM	152.29
	6/10/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBATION	COMMUNITY PROGRAM	35.62
	6/24/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBATION	COMMUNITY PROGRAM	35.62
	6/10/19	FICA WITHHOLDINGS	TX JUVENILE PROBATION	COMMITMENT DIVERSION	17.53
	6/24/19	FICA WITHHOLDINGS	TX JUVENILE PROBATION	COMMITMENT DIVERSION	17.53
	6/10/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBATION	COMMITMENT DIVERSION	4.10
	6/24/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBATION	COMMITMENT DIVERSION	4.10
	6/24/19	FICA WITHHOLDINGS	JP # 2 D.D.C. FUND	NON-DEPARTMENTAL	49.51
	6/24/19	MEDICARE WITHHOLDINGS	JP # 2 D.D.C. FUND	NON-DEPARTMENTAL	11.58
	6/10/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	18,590.18

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/24/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	18,274.75
	6/10/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,638.58
	6/24/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,661.58
	6/10/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,189.65
	6/24/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,195.04
				TOTAL:	104,234.63
KARNES COUNTY	6/05/19	INMATE HOUSING APRIL 2019	GENERAL FUND	SHERIFF	7,065.00
				TOTAL:	7,065.00
KELLY SYSTEMS INC	6/05/19	TELESCOPING CARRIERS	GENERAL FUND	SHERIFF	57.00
	6/05/19	**SHIPPING FEE	GENERAL FUND	SHERIFF	16.77
				TOTAL:	73.77
KIMCO SERVICES, INC.	6/05/19	AIR FLOW TEST 1 UNIT	GENERAL FUND	SHERIFF	49.00
	6/05/19	TRAVEL	GENERAL FUND	SHERIFF	15.00
				TOTAL:	64.00
LEAL & CARTER,P.C.	6/19/19	SVC RENDERED MAY 2019 FYE	GENERAL FUND	COUNTY AUDITOR	760.00
				TOTAL:	760.00
LEGAL SHIELD	6/07/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
	6/07/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
				TOTAL:	172.54
LEXIS - NEXIS	6/05/19	MO SVC MAY 2019	GENERAL FUND	DISTRICT COURT	77.00
	6/05/19	MO SVC MAY 2019 JP2	GENERAL FUND	J.P. PCT. # 2	66.09
				TOTAL:	143.09
LIBERTY NATIONAL LIFE INS. CO.	6/07/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	351.94
	6/07/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	351.94
				TOTAL:	703.88
LIBERTY TIRES RECYCLING LLC	6/05/19	3.10 TON MIXED LOAD	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,015.00
				TOTAL:	2,015.00
LIVING WATER AERATION	6/05/19	5HP KASCO DECORATIVE FOUNT	GENERAL FUND	SPECIAL PROJECTS	6,802.00
	6/05/19	6 LED LIGHTING KIT	GENERAL FUND	SPECIAL PROJECTS	1,982.00
	6/05/19	AIRPRO ROCKING PISTON KIT	GENERAL FUND	SPECIAL PROJECTS	695.00
	6/05/19	ERP50 REBUILD KIT	GENERAL FUND	SPECIAL PROJECTS	121.79
	6/05/19	5% DISCOUNT	GENERAL FUND	SPECIAL PROJECTS	480.00
				TOTAL:	9,120.79
LOCAL GOVERNMENT SOLUTIONS, LP	6/26/19	REG FEE 2019 LGS ANNUAL CO	GENERAL FUND	COMMISSIONERS COURT	530.00
	6/05/19	PROFESSIONAL SVC JULY 2019	GENERAL FUND	COMMISSIONERS COURT	197.00
	6/05/19	JULY 2019 SOFTWARE LICENSE	GENERAL FUND	COUNTY CLERK	1,564.00
	6/26/19	REG FEE 2019 LGS ANNUAL C	GENERAL FUND	DISTRICT CLERK	530.00
	6/19/19	2019 LGS ANNUAL REG. FEES	GENERAL FUND	DISTRICT CLERK	750.00
	6/05/19	4-LGS DATAPOINT LICENSE	GENERAL FUND	DISTRICT CLERK	1,080.00
	6/05/19	PUBLIC VIEW STATION LICENS	GENERAL FUND	DISTRICT CLERK	197.00
	6/05/19	PROFESSIONAL SVC JULY 2019	GENERAL FUND	HIGHWAY PATROL	197.00
				TOTAL:	5,045.00
JAIME LOPEZ	6/19/19	REG FEE 2019 TCAAA ANNUAL	GENERAL FUND	COUNTY EXTENSION	300.00
	6/19/19	REIMBURSE SERVS SAFE FOOD HA	GENERAL FUND	COUNTY EXTENSION	15.00
	6/19/19	REIMB. TRAVEL TO S.A. FOR	GENERAL FUND	COUNTY EXTENSION	57.77

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>372.77</u>
VICTOR REYES LOZANO	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
ARNULFO LUNA	6/05/19	REIMBURSE LODGING 5/28/19	GENERAL FUND	COMMISSIONERS COURT	179.10
	6/05/19	MEALS 6/10-6/13/19 STJCA	GENERAL FUND	COMMISSIONERS COURT	213.50
	6/05/19	MILEAGE 6/10-6/13/19 STJCA	GENERAL FUND	COMMISSIONERS COURT	66.70
	6/13/19	ARNULFO LUNA, LIFE INS. RE	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>355.08</u>
				TOTAL:	<u>814.38</u>
RUBEN MALDONADO	6/05/19	MEALS 6/10-6/13/19 STJCA	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.50
	6/05/19	MILEAGE 6/10-6/13/19 STJCA	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>66.70</u>
				TOTAL:	<u>280.20</u>
LUCINDA CANAVAN MANTZ	6/05/19	CAUSE# 18-04-00146-CVF D.E	GENERAL FUND	DISTRICT COURT	231.25
	6/05/19	CAUSE# 19-05-00148-CVF C.V	GENERAL FUND	DISTRICT COURT	<u>162.50</u>
				TOTAL:	<u>393.75</u>
MANZANARES WHEEL ALIGNMENT	6/19/19	INSPECTION - UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>7.00</u>
				TOTAL:	<u>7.00</u>
CRYSTAL MARQUEZ	6/05/19	MEALS 6/24-6/25/19 WIC TRA	GENERAL FUND	COUNTY AUDITOR	91.50
	6/05/19	MILEAGE 6/24-6/25/19 WIC T	GENERAL FUND	COUNTY AUDITOR	<u>174.00</u>
				TOTAL:	<u>265.50</u>
MEDINA ELECTRIC COOP., INC.	6/19/19	METER # 82252 PCT # 4	GENERAL FUND	BUILDING MAINTENANCE	146.61
	6/19/19	METER # 78026 BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	86.03
	6/19/19	LIGHT @ VAUGHN/ARMADILLO	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	LIGHT @ HORIZON WEST	GENERAL FUND	BUILDING MAINTENANCE	13.10
	6/19/19	METER # 96112 RESTROOMS	GENERAL FUND	BUILDING MAINTENANCE	93.81
	6/19/19	LIGHT @ 1 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	SECURITY 2 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	LIGHT # 3 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	HILLTOP CR 4600 P	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4600 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4600 NR	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4600 M	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4605 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4600 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4604 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	CR 4604 HILLTOP	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	SECURITY LIGHT ACCT #5023	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	SECURITY LIGHT ACCT # 5024	GENERAL FUND	BUILDING MAINTENANCE	10.50
	6/19/19	HELICOPTER LANDING PAD	GENERAL FUND	BUILDING MAINTENANCE	29.10
	6/19/19	BIGFOOT COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	48.67
	6/19/19	EMS HELO PAD BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	<u>29.00</u>
				TOTAL:	<u>593.32</u>
JOE MICHEAL MEDINA	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
MATTHEW ARTHUR MEDRANO	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	206.00
METHODIST HEALTHCARE SYSEMS OF SAN ANT	6/05/19	INMATE MEDICAL M. MARTINEZ	GENERAL FUND	SHERIFF	<u>5,052.82</u>
				TOTAL:	5,052.82
STEPHANIE JOANNE MOHR	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	206.00
MOORE WATER SUPPLY CORPORATION	6/05/19	MO SVC 4/19 - 5/21/2019	GENERAL FUND	BUILDING MAINTENANCE	<u>41.48</u>
				TOTAL:	41.48
MORALES USED AUTO PARTS	6/05/19	ABV TOW 2004 NISSAN	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>295.00</u>
				TOTAL:	295.00
CHRISTOPHER T. MORENO	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
HENRY MORENO, JR.	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
JODI CECILIA MOSS	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
MOTOROLA SOLUTIONS, INC.	6/19/19	APX VHF RADIOS	GENERAL FUND	COURTHOUSE SECURITY	2,799.22
	6/19/19	APX VHF RADIOS	GENERAL FUND	SHERIFF	11,196.84
	6/19/19	APX4500 VHF MOBILE	GENERAL FUND	SHERIFF	2,283.44
	6/19/19	3YR EXTENDED SERVICE	GENERAL FUND	SHERIFF	242.00
	6/19/19	SOFTWARE P25 CONVENT	GENERAL FUND	SHERIFF	949.00
	6/19/19	DASH MOUNT	GENERAL FUND	SHERIFF	182.50
	6/19/19	1/4 WAVE BROADBAND A	GENERAL FUND	SHERIFF	93.44
	6/19/19	STD PALM MICROPHONE	GENERAL FUND	SHERIFF	105.12
	6/19/19	15WATT SPEAKER	GENERAL FUND	SHERIFF	87.60
	6/19/19	APX O2 CONTROL HEAD	GENERAL FUND	SHERIFF	<u>718.32</u>
				TOTAL:	18,657.48
MUMME OIL, INC.	6/05/19	8LB MEYER'S TIRE MOUNTING	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.00
	6/19/19	1 BOX CAMEL SMALL PATCHES	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.50
	6/05/19	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	<u>3,524.36</u>
				TOTAL:	3,556.86
NATIONAL BUSINESS FURNITURE, LLC	6/19/19	BIG & TALL HIGH BLK CHAIR	GENERAL FUND	SHERIFF	672.00
	6/19/19	*SHIPPING & HANDLING	GENERAL FUND	SHERIFF	<u>110.00</u>
				TOTAL:	782.00
NATIONWIDE RETIREMENT SOLUTIONS	6/10/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	645.00
	6/24/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>635.00</u>
				TOTAL:	1,280.00
GUADALUPE NAVARRO	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>6.00</u>
CARSON ASHLEY NEAL	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
NEOFUNDS BY NEOPOST	6/19/19	PREPAID POSTAGE 05/20/2019	GENERAL FUND	NON-DEPARTMENTAL	1,500.00
				TOTAL:	<u>1,500.00</u>
NEWEGG BUSINESS INC.	6/05/19	HEAVY DUTY CELL PHONE CAS	GENERAL FUND	SHERIFF	37.30
	6/19/19	HP LASER JET PRINTER	GENERAL FUND	SHERIFF	299.00
				TOTAL:	<u>336.30</u>
GREGORIO V. NIETO	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>206.00</u>
LOREEN NICOLE NIETO	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>206.00</u>
O'REILLY AUTO PARTS	6/19/19	(1) WINDSHIELD REPAIR KIT	GENERAL FUND	SHERIFF	14.99
	6/19/19	RETURNED (2) F/I O-RINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.62-
	6/19/19	STARTER UNIT 147	ROAD & BRIDGE FUND	ROAD & BRIDGE	179.51
				TOTAL:	<u>174.88</u>
OFFICE DEPOT	6/05/19	6" FOLDING TABLE WHI	GENERAL FUND	EMERGENCY MGNT / 911 M	79.99
	6/05/19	*20% COUPON	GENERAL FUND	EMERGENCY MGNT / 911 M	16.00-
	6/05/19	(7) TOWEL, SOFPULL 1000FT,	GENERAL FUND	BUILDING MAINTENANCE	359.63
				TOTAL:	<u>423.62</u>
MARIAN OVERSTREET	6/05/19	CAUSE# 18-07-00296-CVF J.B	GENERAL FUND	DISTRICT COURT	527.50
				TOTAL:	<u>527.50</u>
MELINDA OYEVIDES	6/19/19	REIMB. FOR TCOLE STATE EXA	GENERAL FUND	SHERIFF	175.00
				TOTAL:	<u>175.00</u>
PARKER LUMBER	6/19/19	EXTRACTOR SET	GENERAL FUND	BUILDING MAINTENANCE	11.49
	6/19/19	1/2" LAWN FAUCET	GENERAL FUND	BUILDING MAINTENANCE	6.99
	6/19/19	1/2" PVC SCH40 MIP PLUG	GENERAL FUND	BUILDING MAINTENANCE	1.09
	6/19/19	3/4" SCH40 MIP PLUG	GENERAL FUND	BUILDING MAINTENANCE	1.39
				TOTAL:	<u>20.96</u>
PEARSALL LAW FIRM, PLLC	6/05/19	CAUSE# 18-07-00294-CVF	GENERAL FUND	DISTRICT COURT	93.75
	6/05/19	CAUSE# 18-08-00328-CVF A.P	GENERAL FUND	DISTRICT COURT	156.25
	6/05/19	CAUSE# 19-04-00114-CVF J.G	GENERAL FUND	DISTRICT COURT	75.00
				TOTAL:	<u>325.00</u>
PEARSALL QUICK LUBE	6/05/19	OIL CHANGE UNIT 3852	GENERAL FUND	SHERIFF	66.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/19	3.5 EXTRA QRTS OIL MB020	GENERAL FUND	SHERIFF	34.83
	6/05/19	OIL CHANGE UNIT 6558	GENERAL FUND	SHERIFF	66.95
	6/05/19	1 EXTRA QRT OF OIL	GENERAL FUND	SHERIFF	9.95
				TOTAL:	<u>178.68</u>
PERRY'S TOWING	6/05/19	ABV TOW 2005 PATHFINDER	ABANDONED VEHICLE	ABANDONED VEHICLE	300.00
	6/05/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	25.00
	6/05/19	OTHER - 1 MAN 1 HOUR	ABANDONED VEHICLE	ABANDONED VEHICLE	95.00
				TOTAL:	<u>420.00</u>
PILAND, ADAMS & ASSOCIATES, INC.	6/05/19	CONSULTING DIETITIAN SVC M	GENERAL FUND	SHERIFF	120.00
				TOTAL:	<u>120.00</u>
POSTMASTER PEARSALL	6/19/19	ANNUAL PO BOX FEE #751	GENERAL FUND	J.P. PCT. # 2	64.00
				TOTAL:	<u>64.00</u>
PROTECTION ONE ALARM MONITORING, INC.	6/19/19	DILLEY ANNEX	GENERAL FUND	BUILDING MAINTENANCE	84.04
	6/19/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	68.17
	6/19/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	53.47
	6/19/19	J.P.#2	GENERAL FUND	BUILDING MAINTENANCE	48.46
	6/19/19	EXTENSION OFFICE	GENERAL FUND	BUILDING MAINTENANCE	48.46
	6/19/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	91.05
	6/19/19	COURTHOUSE - INTERIOR	GENERAL FUND	BUILDING MAINTENANCE	259.58
	6/19/19	CAMINO REAL MHMR	GENERAL FUND	BUILDING MAINTENANCE	49.67
	6/19/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	1,542.37
	6/19/19	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	78.23
	6/19/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	62.00
	6/19/19	COURTHOUSE NVR EXTERIOR CA	GENERAL FUND	BUILDING MAINTENANCE	76.00
	6/19/19	J.P.#3	GENERAL FUND	BUILDING MAINTENANCE	59.95
				TOTAL:	<u>2,521.45</u>
PUBLIC WORKERS COMPENSATION PROGRAM	6/19/19	COMMISSIONERS COURT	GENERAL FUND	COMMISSIONERS COURT	82.72
	6/19/19	COUNTY CLERK	GENERAL FUND	COUNTY CLERK	81.00
	6/19/19	EMERGENCY MGT.	GENERAL FUND	EMERGENCY MGT / 911 M	272.53
	6/19/19	DISTRICT COURT	GENERAL FUND	DISTRICT COURT	23.56
	6/19/19	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	79.55
	6/19/19	J. P. # 1	GENERAL FUND	J.P. PCT. # 1	145.83
	6/19/19	J. P. # 1 - CLERICAL	GENERAL FUND	J.P. PCT. # 1	38.31
	6/19/19	J. P. # 2	GENERAL FUND	J.P. PCT. # 2	145.83
	6/19/19	J. P. # 2 - CLERICAL	GENERAL FUND	J.P. PCT. # 2	21.88
	6/19/19	J. P. # 3	GENERAL FUND	J.P. PCT. # 3	145.83
	6/19/19	J. P. # 3 - CLERICAL	GENERAL FUND	J.P. PCT. # 3	18.52
	6/19/19	J. P. # 4	GENERAL FUND	J.P. PCT. # 4	145.83
	6/19/19	J. P. # 4 - CLERICAL	GENERAL FUND	J.P. PCT. # 4	18.52
	6/19/19	COUNTY ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	93.11
	6/19/19	COUNTY ATTORNEY INVESTIGAT	GENERAL FUND	COUNTY ATTORNEY	336.82
	6/19/19	ELECTIONS	GENERAL FUND	ELECTIONS	47.09
	6/19/19	COUNTY AUDITOR	GENERAL FUND	COUNTY AUDITOR	73.51
	6/19/19	COUNTY TREASURER	GENERAL FUND	COUNTY TREASURER	72.67
	6/19/19	TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	97.19
	6/19/19	BUILDING MAINTENANCE	GENERAL FUND	BUILDING MAINTENANCE	631.42
	6/19/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	329.59
	6/19/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	310.93
	6/19/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	310.93
	6/19/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	310.93
	6/19/19	SHERIFF'S DEPT- POLICE	GENERAL FUND	SHERIFF	5,766.67

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	SHERIFF'S DEPT - JAILERS	GENERAL FUND	SHERIFF	5,318.43
	6/19/19	SHERIFF'S DEPT - DISP & CL	GENERAL FUND	SHERIFF	55.20
	6/19/19	SHERIFF'S DEPT MAINTENANCE	GENERAL FUND	SHERIFF	183.59
	6/19/19	JUVENILE CORRECTIONS	GENERAL FUND	JUVENILE CORRECTIONS	77.25
	6/19/19	JUVENILE CORRECTIONS-CLERI	GENERAL FUND	JUVENILE CORRECTIONS	27.42
	6/19/19	HIGHWAY PATROL - CLERICAL	GENERAL FUND	HIGHWAY PATROL	25.41
	6/19/19	HEALTH & WELFARE	GENERAL FUND	HEALTH & WELFARE	9.02
	6/19/19	COUNTY EXTENSIONS OFFICE	GENERAL FUND	COUNTY EXTENSION	46.48
	6/19/19	VETERANS SERVICES	GENERAL FUND	VETERANS SERVICE	11.86
	6/19/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5,348.53
	6/19/19	ROAD & BRIDGE - COMISSIONE	ROAD & BRIDGE FUND	ROAD & BRIDGE	496.53
	6/19/19	ROAD & BRIDGE - CLERICAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.73
	6/19/19	ROAD & BRIDGE - MECHANICS	ROAD & BRIDGE FUND	ROAD & BRIDGE	675.04
	6/19/19	ROAD & BRIDGE - DRIVERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,613.89
	6/19/19	W.I.C.	WIC PROGRAM FUND	NON-DEPARTMENTAL	73.59
	6/19/19	RECORDS MANAGEMENT CO-CLER	COUNTY CLERK RECOR	NON-DEPARTMENTAL	8.74
	6/19/19	JUVENILE PROBATION "21"	TX JUVENILE PROBAT	BASIC SUPERVISION	51.36
	6/19/19	JUVENILE PROBATION "22"	TX JUVENILE PROBAT	COMMUNITY PROGRAM	50.47
	6/19/19	JUVENILE PROBATION "23"	TX JUVENILE PROBAT	COMMITMENT DIVERSION	5.99
	6/19/19	JUSTICE OF THE PEACE PCT#1	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	4.11
	6/19/19	JUSTICE OF THE PEACE PCT#2	JP # 2 D.D.C. FUND	NON-DEPARTMENTAL	2.46
	6/19/19	JUSTICE OF THE PEACE PCT#3	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	2.46
	6/19/19	JUSTICE OF THE PEACE PCT#4	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	2.46
	6/19/19	TAX OFFICER SALARY	TAX COL OFFICER SA	NON-DEPARTMENTAL	3.70
	6/19/19	RECORDS MANAGEMENT-DIST. C	DIST CLRK RECORDS	NON-DEPARTMENTAL	0.49
				TOTAL:	<u>25,739.98</u>
QUALITY FASTENERS	6/05/19	1 1/4-7 X 9 HCS GR 8 PLAIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.25
	6/05/19	(4) 1 1/4-7 HEX NUT GR 8 Y	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.80
	6/05/19	(4) 1 1/4 USS FLAT WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.80
	6/05/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.22
	6/19/19	(234) 5/8-11 FLANGE NUT GR	ROAD & BRIDGE FUND	ROAD & BRIDGE	288.59
	6/19/19	(193) 5/8-11 X 2 1/4 #3 PL	ROAD & BRIDGE FUND	ROAD & BRIDGE	182.94
	6/19/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	42.33
	6/19/19	(57) 5/8-11 X 2 1/4 #3 PLO	ROAD & BRIDGE FUND	ROAD & BRIDGE	54.03
	6/19/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.35
				TOTAL:	<u>658.31</u>
QUILL	6/19/19	COPY PAPER	GENERAL FUND	COUNTY TREASURER	31.99
	6/19/19	COPY PAPER	GENERAL FUND	COUNTY TREASURER	127.96
	6/19/19	SHORTAGE 1 PINESOL CLEANER	GENERAL FUND	BUILDING MAINTENANCE	8.23-
	6/19/19	SHORTAGE 1 SOAP HAND SOFTS	GENERAL FUND	BUILDING MAINTENANCE	14.01-
	6/19/19	FRESH LAVENDER REZ	GENERAL FUND	BUILDING MAINTENANCE	19.92
	6/19/19	RUBBER BANDS BIG BAN	GENERAL FUND	BUILDING MAINTENANCE	3.99
	6/19/19	REZ SNUGGLE	GENERAL FUND	BUILDING MAINTENANCE	25.20
	6/19/19	REZ SWIRLS	GENERAL FUND	BUILDING MAINTENANCE	19.92
	6/19/19	REZ RASBERRY	GENERAL FUND	BUILDING MAINTENANCE	21.84
	6/19/19	PINE SOL LEMON	GENERAL FUND	BUILDING MAINTENANCE	164.60
	6/19/19	13 GAL TRASH BAGS	GENERAL FUND	BUILDING MAINTENANCE	215.55
	6/19/19	TRASH BAGS 50 GAL	GENERAL FUND	BUILDING MAINTENANCE	226.92
	6/19/19	CLOROX BLEACH	GENERAL FUND	BUILDING MAINTENANCE	28.70
	6/19/19	SOFTSOAP CRISP	GENERAL FUND	BUILDING MAINTENANCE	84.06
	6/19/19	LYSOL SPRY LAVENDER	GENERAL FUND	BUILDING MAINTENANCE	17.34
	6/19/19	TIMEMIST APPLE & SPI	GENERAL FUND	BUILDING MAINTENANCE	45.43
	6/19/19	BRAWNY PAPER TOWELS	GENERAL FUND	BUILDING MAINTENANCE	55.98
	6/19/19	TP JUMBO ROLLS	GENERAL FUND	BUILDING MAINTENANCE	370.08

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	LYSOL WIPES	GENERAL FUND	BUILDING MAINTENANCE	30.87
	6/19/19	LYSOL RUST & LIME	GENERAL FUND	BUILDING MAINTENANCE	92.37
	6/19/19	REPL 1 PINESOL CLEANER 144	GENERAL FUND	BUILDING MAINTENANCE	8.23
	6/19/19	REPL 1 SOAP HAND SOFTSP	GENERAL FUND	BUILDING MAINTENANCE	14.01
	6/19/19	HP 952XL 4PCK INK CA	GENERAL FUND	SHERIFF	188.96
	6/19/19	QUILL BRAND COPY PAP	GENERAL FUND	SHERIFF	190.68
	6/19/19	SWINGLINE STAPLES	GENERAL FUND	SHERIFF	5.59
	6/19/19	DYMO LABEL TAPES	GENERAL FUND	SHERIFF	18.28
	6/19/19	LETTER TRAYS	GENERAL FUND	SHERIFF	9.58
	6/19/19	BINDER CLIPS MED	GENERAL FUND	SHERIFF	3.43
	6/19/19	DVD LIFE SERIES	GENERAL FUND	SHERIFF	46.36
	6/19/19	DVD SLEEVES	GENERAL FUND	SHERIFF	12.76
	6/19/19	MONITOR RISER	GENERAL FUND	SHERIFF	20.78
	6/05/19	HP BLACK TONER	GENERAL FUND	SHERIFF	271.89
	6/19/19	SELF INK NOTARY STMP	GENERAL FUND	SHERIFF	27.54
	6/19/19	IDVILLE BADGE REELS	GENERAL FUND	SHERIFF	68.04
	6/19/19	QUILL DELL E525 TNR MG	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.99
	6/19/19	QUILL DELL E525 TNR CY	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.99
	6/19/19	QUILL DELL E525 TNR YL	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.99
	6/19/19	(24) CLEANER ACID TILT 320	ROAD & BRIDGE FUND	ROAD & BRIDGE	126.96
	6/19/19	2X2 JWJ POP SUPERSTICKY 8	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.79
	6/19/19	QUILL DELL E525 TNR BLK	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.99
	6/19/19	(6) 100 CT TRASH BAGS 38 X	FM & LATERAL ROAD	NON-DEPARTMENTAL	329.94
	6/05/19	FEBREEZE 4 COUNT	WIC PROGRAM FUND	NON-DEPARTMENTAL	83.88
				TOTAL:	<u>3,230.14</u>
R & R IMPLEMENTS, INC.	6/19/19	FUEL TRANSFER HOSE 3/4X12	ROAD & BRIDGE FUND	ROAD & BRIDGE	38.29
	6/19/19	(3) SPRAY PAINT 2X ALUMINU	FM & LATERAL ROAD	NON-DEPARTMENTAL	14.97
				TOTAL:	<u>53.26</u>
VELINDA RAMIREZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
RECOVERY HEALTHCARE CORPORATION	6/19/19	16 MONTHLY SVC TRACK GROUP	GENERAL FUND	JUVENILE CORRECTIONS	128.00
	6/19/19	13 MONTHLY IN-ACTIVE SVC T	GENERAL FUND	JUVENILE CORRECTIONS	19.50
				TOTAL:	<u>147.50</u>
REDWOOD TOXICOLOGY LABORATORY, INC.	6/05/19	(50) COC/THC/MOP/AMO/m-AMP	GENERAL FUND	JUVENILE CORRECTIONS	185.00
	6/05/19	(25) 6-COC/THC/OPI	GENERAL FUND	JUVENILE CORRECTIONS	140.00
	6/05/19	HANDLING	GENERAL FUND	JUVENILE CORRECTIONS	23.76
				TOTAL:	<u>348.76</u>
LUPE ROCHA III	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
JUAN LEONARDO RODRIGUEZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
NASARIO EULALIO RODRIGUEZ	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	<u>6.00</u>
				TOTAL:	6.00
ROGELIO RODRIGUEZ	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	206.00
SYLVIA RODRIGUEZ	6/19/19	CAUSE# 18-03-00051-CRF R.R	GENERAL FUND	DISTRICT COURT	400.00
	6/19/19	CAUSE# 18-05-00134-CRF F.T	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	800.00
REYNALDO D. ROSALES	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
RUSH TRUCK CENTER, SAN ANTONIO	6/05/19	BRACKET FENDER STRAIGHT CH	ROAD & BRIDGE FUND	ROAD & BRIDGE	85.90
	6/05/19	HOSE ASSY HYDRAULIC #8 X 2	ROAD & BRIDGE FUND	ROAD & BRIDGE	62.90
	6/05/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50
	6/05/19	BRACKET, FENDER STRAIGHT C	ROAD & BRIDGE FUND	ROAD & BRIDGE	85.90
	6/05/19	KIT, AFTER TREATMENT INJEC	ROAD & BRIDGE FUND	ROAD & BRIDGE	430.00
	6/05/19	CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.65
	6/05/19	INJECTOR, DOSER	ROAD & BRIDGE FUND	ROAD & BRIDGE	415.00
	6/05/19	KIT HARDWARE	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.90
	6/05/19	(2)KIT-WIF SENSOR W/18"JUM	ROAD & BRIDGE FUND	ROAD & BRIDGE	153.80
	6/05/19	(3) FILTER-ELEMENT FUEL 10	ROAD & BRIDGE FUND	ROAD & BRIDGE	122.70
	6/19/19	SENSOR-DEF UNIT 196	ROAD & BRIDGE FUND	ROAD & BRIDGE	280.00
				TOTAL:	1,691.25
RICHARD C. SALDIVAR	6/05/19	CAUSE# 18-01-00036-CVF	GENERAL FUND	DISTRICT COURT	1,025.00
	6/05/19	CAUSE# 18-01-00146-CVF	GENERAL FUND	DISTRICT COURT	812.50
	6/05/19	CAUSE# 18-07-00288-CVF	GENERAL FUND	DISTRICT COURT	200.00
	6/05/19	CAUSE# 18-10-00386-CVF	GENERAL FUND	DISTRICT COURT	587.50
	6/05/19	CAUSE# 19-02-00073-CVF	GENERAL FUND	DISTRICT COURT	1,287.50
	6/05/19	CAUSE# 19-02-00073-CVF	GENERAL FUND	DISTRICT COURT	575.00
	6/05/19	CAUSE# 19-04-00131-CVF	GENERAL FUND	DISTRICT COURT	462.50
	6/05/19	CAUSE# 19-04-00132-CVF	GENERAL FUND	DISTRICT COURT	187.50
				TOTAL:	5,137.50
JESUS G. SALINAS	6/13/19	REPLACE STOP PAYMENT CK 70	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,276.63
				TOTAL:	1,276.63
SCHINDLER ELEVATOR CORPORATION	6/05/19	MO SVC ELEVATOR JUNE 2019	GENERAL FUND	BUILDING MAINTENANCE	201.95
				TOTAL:	201.95
JENNY SHAFER	6/05/19	MILEAGE 5/03 & 5/23/2019	GENERAL FUND	JUVENILE CORRECTIONS	113.10
				TOTAL:	113.10
DAVID VILLANUEVA SILLER	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
SIRCHIE FINGER PRINT LABORATORIES	6/19/19	LATEX GLOVES LG	GENERAL FUND	SHERIFF	56.80
	6/19/19	LATEX GLOVES XL	GENERAL FUND	SHERIFF	56.80
	6/19/19	TESTS-HEROIN KIT	GENERAL FUND	SHERIFF	38.02
	6/19/19	**SHIPPING**	GENERAL FUND	SHERIFF	27.00
				TOTAL:	178.62
ANA MAHROU SOILEAU	6/19/19	CAUSE# 06-02-00024-CVF J.H	GENERAL FUND	DISTRICT COURT	222.50
	6/19/19	CAUSE# 14-10-00405-CVF A.E	GENERAL FUND	DISTRICT COURT	1,240.00
	6/19/19	CAUSE# 16-10-00437-CVF R.V	GENERAL FUND	DISTRICT COURT	337.50
	6/19/19	CAUSE# 18-07-00294-CVF H.G	GENERAL FUND	DISTRICT COURT	580.00
	6/19/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	237.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	CAUSE# 19-02-00057-CVF X.P	GENERAL FUND	DISTRICT COURT	292.50
	6/19/19	CAUSE# 19-04-00131-CVF A.M	GENERAL FUND	DISTRICT COURT	50.00
				TOTAL:	<u>2,960.00</u>
SOUTH TEXAS PATHOLOGY ASSOCIATES, LLP	6/05/19	CPT 88305 M. MARTINEZ	GENERAL FUND	SHERIFF	31.15
	6/05/19	CPT 88312 M. MARTINEZ	GENERAL FUND	SHERIFF	22.17
				TOTAL:	<u>53.32</u>
SPARKLETTS & SIERRA SPRINGS	6/05/19	MO SVC 5/02 & 5/22/19 DIST	GENERAL FUND	DISTRICT CLERK	47.57
	6/05/19	MO SVC 5/17/2019	GENERAL FUND	J.P. PCT. # 4	7.56
	6/05/19	MO SVC 5/08/19 @ COMM CTR	GENERAL FUND	BUILDING MAINTENANCE	42.52
	6/05/19	MO SVC 4/24 & 5/08/2019	GENERAL FUND	JUVENILE CORRECTIONS	1.53
	6/19/19	MONTHLY SVC 5/22/2019	WIC PROGRAM FUND	NON-DEPARTMENTAL	48.03
				TOTAL:	<u>147.21</u>
SUSAN E. STACY	6/19/19	CAUSE# 1783 R.Y. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	6/05/19	CAUSE# 1785 J.O. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	6/19/19	CAUSE# 16-11-00122-CRF M.E	GENERAL FUND	DISTRICT COURT	400.00
	6/19/19	CAUSE# 18-05-00121-CRF	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>1,000.00</u>
STARS INFORMATION SOLUTIONS	6/19/19	EXTENDED WARRANTY RENEWAL	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	<u>1,025.00</u>
				TOTAL:	<u>1,025.00</u>
SUPER LUBE	6/05/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	6/05/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	6/05/19	(6) QRTS 5W30 SYNTHETIC	GENERAL FUND	SHERIFF	58.50
	6/05/19	PATCH TIRE	GENERAL FUND	SHERIFF	15.00
	6/05/19	LABOR OIL CHANGE UNIT 4179	GENERAL FUND	SHERIFF	15.00
	6/05/19	(8) QRTS OIL 0W20	GENERAL FUND	SHERIFF	78.00
	6/05/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	6/19/19	FRONT BRAKE PADS	GENERAL FUND	SHERIFF	98.89
	6/19/19	REAR BRAKE PADS	GENERAL FUND	SHERIFF	81.89
	6/19/19	FRONT BRAKE ROTORS	GENERAL FUND	SHERIFF	106.79
	6/19/19	REAR BRAKE ROTORS	GENERAL FUND	SHERIFF	135.85
	6/19/19	MISC SHOP FEE	GENERAL FUND	SHERIFF	25.00
	6/19/19	2.5 HOURS OF LABOR	GENERAL FUND	SHERIFF	187.50
	6/19/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	6/19/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	6/19/19	8 QRT 0W20 OIL	GENERAL FUND	SHERIFF	78.00
				TOTAL:	<u>926.92</u>
T & T AUTO PARTS	6/05/19	(2) COUPLER	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.38
	6/05/19	(5) FUSE PAC	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.45
	6/05/19	CABLE/TIE 17"	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.99
	6/05/19	PU TOOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.29
	6/05/19	BELT-SERPENTINE	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.99
	6/05/19	HYD HOSE FITTINGS UNIT 16	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.29
	6/05/19	HYD HOSE FITTINGS UNIT 16	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.99
	6/05/19	(15) HYDRAULIC HOSE 1/4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.35
	6/05/19	HD DRILL BIT 3 32	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.29
	6/05/19	HD DRILL BIT 7 64	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.49
	6/05/19	(6) CP/SCREW UNIT 135	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.56
	6/05/19	(6) NO8 NUT UNIT 135	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.98
	6/05/19	FUSE PAC UNIT 203	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.90
	6/05/19	FUSE PAC UNIT 203	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/19	(12) MAC DRY GRAPHITE LUB	ROAD & BRIDGE FUND	ROAD & BRIDGE	99.48
	6/05/19	11P TP 5STR SOCKET SET	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.49
	6/05/19	RETURNED CHUCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.49
	6/05/19	EMERY CLOTH 240 GRIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	53.16
	6/05/19	(25) 2 DISC	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.25
	6/05/19	(20) TR PATCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.80
	6/05/19	(10) CRAYON	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.90
	6/19/19	COUPLER	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.99
	6/19/19	ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.99
	6/19/19	CONNECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.49
	6/19/19	ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	6/19/19	(2) PORT CAP RED	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.18
	6/19/19	(2) PORT CAP	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.98
	6/19/19	STONES	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.99
	6/19/19	(2) SLIDE TERMINAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.38
	6/19/19	(6) 1/2 HTR/HOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.14
	6/19/19	(8) HYDRAULIC HOSE 1"	ROAD & BRIDGE FUND	ROAD & BRIDGE	111.92
	6/19/19	(2) ADAPTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.58
	6/19/19	(2) HYD HOSE FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	99.98
	6/19/19	(2) LUBRICANTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.98
	6/19/19	(2) HYD HOSE FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.58
	6/19/19	(2.50) HYDRAULIC HOSE 1/4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.23
				TOTAL:	812.84
T & W TIRE	6/19/19	(4) 7.50 -15 TIRES	ROAD & BRIDGE FUND	ROAD & BRIDGE	788.72
	6/19/19	(4) 700/750R15TR TR57A TUB	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.80
	6/19/19	(2) 7.50-16 CROPMASTER F2	ROAD & BRIDGE FUND	ROAD & BRIDGE	156.00
				TOTAL:	1,005.52
RAUL GOMEZ TELLES	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
TELLES TOWING & TIRE SERVICE	6/05/19	ABV TOW 1998 HONDA CIVIC	ABANDONED VEHICLE	ABANDONED VEHICLE	316.00
	6/19/19	ABV TOW 1999 NISSAN INFINI	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	6/19/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	32.00
	6/19/19	NO KEYS	ABANDONED VEHICLE	ABANDONED VEHICLE	75.00
				TOTAL:	648.00
TEXAS ALCOHOL AND DRUG TESTING SERVICE	6/19/19	DRUG TEST 5/10/19 B. COLOR	GENERAL FUND	COUNTY TREASURER	35.00
	6/19/19	DRUG TEST 5/02/19 A. GONZA	GENERAL FUND	COUNTY TREASURER	35.00
	6/19/19	DRUG TEST 5/09/19 D. TIJER	GENERAL FUND	COUNTY TREASURER	35.00
				TOTAL:	105.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	6/26/19	TX COMP. UNCLAIMED FUNDS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
				TOTAL:	125.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	6/05/19	ALCOHOL BLOOD TEST KIT	GENERAL FUND	SHERIFF	130.00
	6/05/19	GUNSHOT RESIDUE KIT	GENERAL FUND	SHERIFF	85.00
				TOTAL:	215.00
TEXAS DISPOSAL SYSTEMS INC.	6/19/19	MO SVC JUN'19@ 2207 E BI-3	GENERAL FUND	BUILDING MAINTENANCE	204.00
	6/19/19	MO SVC JUN2019@CR 4201@IH-	GENERAL FUND	BUILDING MAINTENANCE	204.00
	6/19/19	MO SVC JUN'19@240 CR 4415	GENERAL FUND	BUILDING MAINTENANCE	463.98
				TOTAL:	871.98
TEXAS STATE LIBRARY AND ARCHIVES COMMI	6/05/19	INTRO TO RECORDS MGMNT CSB	GENERAL FUND	DISTRICT CLERK	20.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/19	MANAGING ELECTRONIC RECORD	GENERAL FUND	DISTRICT CLERK	20.00
				TOTAL:	40.00
THE A/C GUYS	6/05/19	SMKE DETECTORS-HVAC	GENERAL FUND	BUILDING MAINTENANCE	3,636.00
				TOTAL:	3,636.00
THE WOODLANDS WATERWAY MARRIOTT	6/05/19	LODGING 6/23 - 6/26/19 TRE	GENERAL FUND	DISTRICT CLERK	552.00
				TOTAL:	552.00
A. TIJERINA TOWING	6/05/19	TOW UNIT 7991	GENERAL FUND	SHERIFF	125.00
	6/05/19	LABOR TO REPLACE SHIFT CAB	GENERAL FUND	SHERIFF	140.00
	6/05/19	PARTS	GENERAL FUND	SHERIFF	135.25
				TOTAL:	400.25
TIME WARNER CABLE	6/05/19	MO SVC 5/04 - 6/03/2019 JP	GENERAL FUND	J.P. PCT. # 3	40.20
	6/19/19	MO SVC 6/04 - 7/03/2019 JP	GENERAL FUND	J.P. PCT. # 3	40.80
	6/05/19	MO SVC 5/22 - 6/21/19 INTE	GENERAL FUND	BUILDING MAINTENANCE	198.03
	6/19/19	MO SVC 6/03- 7/02/2019 SHE	GENERAL FUND	SHERIFF	74.82
	6/05/19	MO SVC 5/04 - 6/03/2019 JP	GENERAL FUND	JUVENILE CORRECTIONS	40.21
	6/19/19	MO SVC 6/04 - 7/03/2019 JP	GENERAL FUND	JUVENILE CORRECTIONS	40.80
	6/19/19	MO SVC 6/03 - 7/02/2019 DP	GENERAL FUND	HIGHWAY PATROL	37.40
	6/05/19	MO SVC 5/04 - 6/03/2019 CO	GENERAL FUND	COUNTY EXTENSION	40.20
	6/19/19	MO SVC 6/04 - 7/03/2019 CO	GENERAL FUND	COUNTY EXTENSION	40.81
	6/05/19	MO SVC 5/17 - 6/16/19 INTE	WIC PROGRAM FUND	NON-DEPARTMENTAL	112.20
				TOTAL:	665.47
JAMES HENRY TOALSON	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
VICENTE TORRES	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	6/05/19	SS COPIER RENTAL 5/23-6/22	GENERAL FUND	COMMISSIONERS COURT	55.00
	6/05/19	WIC COPIER RENTAL 5/23-6/2	WIC PROGRAM FUND	NON-DEPARTMENTAL	128.00
				TOTAL:	183.00
TRACTOR SUPPLY CO.	6/05/19	BATTERIES 12V 7A	GENERAL FUND	BUILDING MAINTENANCE	34.99
	6/05/19	BATTERIES 12V 7A	GENERAL FUND	BUILDING MAINTENANCE	34.99
	6/05/19	BATTERIES 12V 7A	GENERAL FUND	BUILDING MAINTENANCE	34.99
	6/05/19	BATTERIES 12V 7A	GENERAL FUND	BUILDING MAINTENANCE	34.99
	6/05/19	BATTERY CHARGER 6 & 12V	GENERAL FUND	SHERIFF	9.99
	6/05/19	DOG FOOD SD 15LB	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	29.99
				TOTAL:	179.94
OFILIA TREVINO	6/19/19	WATER, NAME TAGS, CANDY	GENERAL FUND	DISTRICT COURT	34.59
	6/05/19	MILEAGE 5/28/19 COURT	GENERAL FUND	DISTRICT CLERK	42.34
	6/05/19	MEALS 6/23-6/27/19 CONFERE	GENERAL FUND	DISTRICT CLERK	274.50
	6/05/19	MILEAGE 6/23-6/27/19 CONF	GENERAL FUND	DISTRICT CLERK	312.04
				TOTAL:	663.47
RUBEN TREVINO	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	206.00
TX. CO. & DISTRICT RETIREMENT	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	670.71
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	685.31
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	31.94
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	32.64
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	571.32
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	576.59
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.21
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.46
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	9.10
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	9.10
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	89.14
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	89.14
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	4.24
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	4.24
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	589.81
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	588.33
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	28.10
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	28.03
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.60
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.70
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.69
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.60
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.60
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.45
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.45
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.45
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.45
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	843.99
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	851.61
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	40.18
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	40.54
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.73
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.73
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	24.37
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	24.37
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	518.39
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	507.88
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.69
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.18
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	699.08
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	700.30

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	33.29
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	33.35
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	345.34
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	345.34
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	16.45
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	16.45
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.74
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.74
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.24
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.24
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.24
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.24
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.24
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.24
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	7,168.50
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	7,484.13
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	341.35
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	356.38
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.54
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.54
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.41
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.41
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.07
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.07
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.36
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.36
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	98.79
	6/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	90.69
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	4.70
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	4.31
	6/11/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,109.83
	6/11/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,832.09
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	195.70
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	182.47
	6/11/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	326.62
	6/11/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	329.70
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.55
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.70
	6/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBATION	BASIC SUPERVISION	227.43
	6/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBATION	BASIC SUPERVISION	227.43

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROB	BASIC SUPERVISION	10.83
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROB	BASIC SUPERVISION	10.83
	6/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROB	COMMUNITY PROGRAM	223.47
	6/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROB	COMMUNITY PROGRAM	223.47
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROB	COMMUNITY PROGRAM	10.64
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROB	COMMUNITY PROGRAM	10.64
	6/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROB	COMMITMENT DIVERSION	26.53
	6/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROB	COMMITMENT DIVERSION	26.53
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROB	COMMITMENT DIVERSION	1.26
	6/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROB	COMMITMENT DIVERSION	1.26
	6/11/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,732.27
	6/11/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,770.66
				TOTAL:	74,076.86
TXU ENERGY RETAIL COMPANY LLC	6/05/19	101 N. COMMERCE DILLEY	GENERAL FUND	BUILDING MAINTENANCE	777.01
	6/05/19	205 CR 1650 MOORE	GENERAL FUND	BUILDING MAINTENANCE	6.85
	6/05/19	205 CR 1650 UNIT SHOP	GENERAL FUND	BUILDING MAINTENANCE	37.20
	6/05/19	2207 BI 35E R & B	GENERAL FUND	BUILDING MAINTENANCE	741.18
	6/05/19	415 E BRAZOS ST	GENERAL FUND	BUILDING MAINTENANCE	14.24
	6/05/19	415 E BRAZOS ST MHMR BLDG	GENERAL FUND	BUILDING MAINTENANCE	534.37
	6/05/19	513 E. LEONA ST	GENERAL FUND	BUILDING MAINTENANCE	68.72
	6/05/19	505 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	157.81
	6/05/19	515 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	41.52
	6/05/19	515 E MEDINA ST ADULT PROB	GENERAL FUND	BUILDING MAINTENANCE	98.40
	6/05/19	606 E MEDINA ST HSE	GENERAL FUND	BUILDING MAINTENANCE	16.12
	6/05/19	604 E MEDINA ST MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	106.33
	6/05/19	500 E SAN ANTONIO ST	GENERAL FUND	BUILDING MAINTENANCE	56.92
	6/05/19	500 E SAN ANTONIO ST COURT	GENERAL FUND	BUILDING MAINTENANCE	1,444.18
	6/05/19	650 E SAN ANTONIO ST TRLR	GENERAL FUND	BUILDING MAINTENANCE	155.58
	6/05/19	610 E SAN ANTONIO ST TRLR F	GENERAL FUND	BUILDING MAINTENANCE	171.11
	6/05/19	1150 FM 1581	GENERAL FUND	BUILDING MAINTENANCE	48.53
	6/05/19	1355 FM 1581 REGION PARK	GENERAL FUND	BUILDING MAINTENANCE	265.36
	6/05/19	328 RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	29.96
	6/05/19	COUNTY RD 1000 STLG	GENERAL FUND	BUILDING MAINTENANCE	24.88
	6/05/19	PRIVATE RD 2020 250 HPS	GENERAL FUND	BUILDING MAINTENANCE	65.76
	6/05/19	COUNTY RD 4010 PARKING LOT	GENERAL FUND	BUILDING MAINTENANCE	11.19
	6/05/19	421 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	14.23
	6/05/19	502 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	2,092.55
	6/05/19	421 S CEDAR ST ODLT	GENERAL FUND	BUILDING MAINTENANCE	14.23
	6/05/19	421 S CEDAR ST RADIO TOWER	GENERAL FUND	BUILDING MAINTENANCE	42.78
	6/05/19	406 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	20.75
	6/05/19	410 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	6.34
	6/05/19	515 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	24.02
	6/05/19	526 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	38.84
	6/05/19	407 S PECAN ST BLDG JP2	GENERAL FUND	BUILDING MAINTENANCE	39.94
	6/05/19	406 S PECAN ST JUV EP - JP	GENERAL FUND	BUILDING MAINTENANCE	64.48
	6/05/19	514 S PECAN ST TENNIS COUR	GENERAL FUND	BUILDING MAINTENANCE	104.06
	6/05/19	410 S PECAN ST - JUV PRO/E	GENERAL FUND	BUILDING MAINTENANCE	812.97
	6/05/19	LATE FEE	GENERAL FUND	BUILDING MAINTENANCE	14.12
				TOTAL:	8,162.53
TYLER TECHNOLOGIES	6/05/19	ANNUAL SOFTWARE MAINTENANC	GENERAL FUND	COUNTY AUDITOR	5,969.78
	6/05/19	ANNUAL SOFTWARE MAINTENANC	GENERAL FUND	COUNTY TREASURER	5,969.77
				TOTAL:	11,939.55
ERIC MARTINEZ VENTURA	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>206.00</u>
JULIE VERASTEGUI, CRS	6/19/19	MILEAGE 1/14/19 - 4/16/19	GENERAL FUND	DISTRICT COURT	386.28
				TOTAL:	<u>386.28</u>
VERIFY I-9, LLC	6/05/19	VERIFY I-9 A. IBARRA	GENERAL FUND	COUNTY TREASURER	9.95
	6/19/19	VERIFY I-9 A. GONZALES	GENERAL FUND	COUNTY TREASURER	9.95
	6/19/19	VERIFY I-9 S. TORRES	GENERAL FUND	COUNTY TREASURER	9.95
				TOTAL:	<u>29.85</u>
VIDA Y SALUD HEALTH SYSTEMS, INC.	6/05/19	CPT 99214 J. BRISENO	GENERAL FUND	SHERIFF	46.73
	6/05/19	CPT 93000 J. BRISENO	GENERAL FUND	SHERIFF	12.83
	6/05/19	CPT 82550 J. BRISENO	GENERAL FUND	SHERIFF	6.75
	6/05/19	CPT 82552 J. BRISENO	GENERAL FUND	SHERIFF	13.89
	6/05/19	CPT 83880 J. BRISENO	GENERAL FUND	SHERIFF	35.20
	6/05/19	CPT 84484 J. BRISENO	GENERAL FUND	SHERIFF	10.47
	6/05/19	CPT 99000 J. BRISENO	GENERAL FUND	SHERIFF	11.00
	6/05/19	CPT 99213 M. MARTINEZ	GENERAL FUND	SHERIFF	33.27
	6/05/19	CPT 99213 G. GAUNA	GENERAL FUND	SHERIFF	33.27
	6/05/19	CPT 86695 G. GAUNA	GENERAL FUND	SHERIFF	13.68
	6/05/19	CPT 86696 G. GAUNA	GENERAL FUND	SHERIFF	13.68
	6/05/19	CPT 80076 G. GAUNA	GENERAL FUND	SHERIFF	8.48
	6/05/19	CPT 87491 G. GAUNA	GENERAL FUND	SHERIFF	36.40
	6/05/19	CPT 87591 G. GAUNA	GENERAL FUND	SHERIFF	36.40
	6/05/19	CPT 99000 G. GAUNA	GENERAL FUND	SHERIFF	11.00
	6/05/19	CPT 99213 M. HERNANDEZ	GENERAL FUND	SHERIFF	36.89
	6/05/19	CPT 99214 U. GARCIA III	GENERAL FUND	SHERIFF	46.73
	6/05/19	CPT 99203 C. ESPARZA	GENERAL FUND	SHERIFF	54.41
	6/05/19	CPT 85007 C. ESPARZA	GENERAL FUND	SHERIFF	3.56
	6/05/19	CPT 85027 C. ESPARZA	GENERAL FUND	SHERIFF	6.70
	6/05/19	CPT 80048 C. ESPARZA	GENERAL FUND	SHERIFF	8.77
	6/05/19	CPT 83036 C. ESPARZA	GENERAL FUND	SHERIFF	10.07
	6/05/19	CPT 84443 C. ESPARZA	GENERAL FUND	SHERIFF	17.43
	6/05/19	CPT 99000 C. ESPARZA	GENERAL FUND	SHERIFF	11.00
	6/05/19	CPT 99203 P. SANDOVAL	GENERAL FUND	SHERIFF	54.41
	6/05/19	CPT 85007 M. MARTINEZ	GENERAL FUND	SHERIFF	3.56
	6/05/19	CPT 85027 M. MARTINEZ	GENERAL FUND	SHERIFF	6.70
	6/05/19	CPT 81001 M. MARTINEZ	GENERAL FUND	SHERIFF	3.29
	6/05/19	CPT 80053 M. MARTINEZ	GENERAL FUND	SHERIFF	10.95
	6/05/19	CPT 83735 M. MARTINEZ	GENERAL FUND	SHERIFF	6.95
	6/05/19	CPT 99000 M. MARTINEZ	GENERAL FUND	SHERIFF	11.00
	6/05/19	CPT 99214 A. ELIZONDO	GENERAL FUND	SHERIFF	46.73
	6/05/19	CPT 99213 J. GALINDO	GENERAL FUND	SHERIFF	33.27
	6/05/19	CPT 99204 J. HOOKS	GENERAL FUND	SHERIFF	79.62
	6/05/19	CPT 81001 J. HOOKS	GENERAL FUND	SHERIFF	3.29
	6/05/19	CPT 84550 J. HOOKS	GENERAL FUND	SHERIFF	4.69
	6/05/19	CPT 82947 J. HOOKS	GENERAL FUND	SHERIFF	4.07
	6/05/19	CPT 99214 A. VALENZUELA	GENERAL FUND	SHERIFF	46.73
	6/05/19	CPT 99214 J. BRISENO	GENERAL FUND	SHERIFF	46.73
	6/05/19	CPT 99213 F. TREVINO	GENERAL FUND	SHERIFF	33.27
				TOTAL:	<u>913.87</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JOCELIN VILLARREAL	6/19/19	REIMB 2019 TX 4H ROUNDUP T	GENERAL FUND	COUNTY EXTENSION	30.00
	6/05/19	REIMBURSE REG FEE 6/18-6/2	GENERAL FUND	COUNTY EXTENSION	210.00
	6/05/19	REIMBURSE REG FEE 7/23-25/	GENERAL FUND	COUNTY EXTENSION	225.00
				TOTAL:	<u>465.00</u>
VALENTIN VILLEGAS	6/19/19	PETIT JURY 06/03/19	GENERAL FUND	DISTRICT COURT	6.00
	6/19/19	PETIT JURY 06/04/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/05/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/06/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/07/19	GENERAL FUND	DISTRICT COURT	40.00
	6/19/19	PETIT JURY 06/10/19	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>206.00</u>
LISA VOIGT	6/05/19	CAUSE# 19-02-00073-CVF K.T	GENERAL FUND	DISTRICT COURT	875.00
	6/05/19	CAUSE# 19-04-00131-CVF	GENERAL FUND	DISTRICT COURT	412.50
				TOTAL:	<u>1,287.50</u>
VOYAGER FLEET SYSTEMS INC.	6/05/19	MO FUEL MAY 2019	GENERAL FUND	SHERIFF	11,532.57
				TOTAL:	<u>11,532.57</u>
WATCHGUARD VIDEO	6/19/19	VISTA EXCHANGE SYSTEMS	GENERAL FUND	SHERIFF	900.00
	6/19/19	**SHIPPING/HANDLING	GENERAL FUND	SHERIFF	25.00
	6/19/19	ADDITIONAL SHIPPING COST	GENERAL FUND	SHERIFF	5.00
				TOTAL:	<u>930.00</u>
SHERYL LYN WHITE	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
AMANDA J. WILHELM	6/05/19	CAUSE# 18-07-00296-CVF J.B	GENERAL FUND	DISTRICT COURT	1,050.00
				TOTAL:	<u>1,050.00</u>
KATHERINE HOLY WILLIAMS	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
STEPHEN PELTON WILLIAMS	6/05/19	PETIT JUROR 06/03/2019	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	<u>6.00</u>
XEROX CORPORATION	6/05/19	BASE CHG APR & USAGE 3/25-	GENERAL FUND	J.P. PCT. # 4	209.94
	6/19/19	BASE CHG MAY & USAGE 5/13-	GENERAL FUND	J.P. PCT. # 4	209.94
				TOTAL:	<u>419.88</u>
ZAJONC CORPORATION	6/05/19	CONSULTING-POLICY & PROCED	FRIO CO JUVENILE S	NON-DEPARTMENTAL	1,275.00
				TOTAL:	<u>1,275.00</u>
ESPERANZA ZAPATA	6/05/19	MILEAGE 5/24/19 CLERK'S MT	GENERAL FUND	DISTRICT CLERK	76.56
				TOTAL:	<u>76.56</u>
**PAYROLL EXPENSES	6/01/2019 - 6/30/2019		GENERAL FUND	COMMISSIONERS COURT	15,608.96
			GENERAL FUND	COUNTY CLERK	13,787.97
			GENERAL FUND	EMERGENCY MGNT / 911 M	4,230.72

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES			GENERAL FUND	DISTRICT COURT	1,974.32
			GENERAL FUND	DISTRICT CLERK	13,054.30
			GENERAL FUND	J.P. PCT. # 1	9,351.89
			GENERAL FUND	J.P. PCT. # 2	6,843.06
			GENERAL FUND	J.P. PCT. # 3	6,445.65
			GENERAL FUND	J.P. PCT. # 4	6,376.40
			GENERAL FUND	COUNTY ATTORNEY	18,838.17
			GENERAL FUND	ELECTIONS	5,921.22
			GENERAL FUND	COUNTY AUDITOR	11,338.06
			GENERAL FUND	COUNTY TREASURER	11,511.38
			GENERAL FUND	TAX COLLECTOR	13,535.12
			GENERAL FUND	BUILDING MAINTENANCE	7,648.79
			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	166,247.83
			GENERAL FUND	JUVENILE CORRECTIONS	10,487.14
			GENERAL FUND	HIGHWAY PATROL	3,448.00
			GENERAL FUND	HEALTH & WELFARE	1,429.22
			GENERAL FUND	COUNTY EXTENSION	7,363.30
			GENERAL FUND	VETERANS SERVICE	1,687.98
			ROAD & BRIDGE FUND	ROAD & BRIDGE	84,967.68
			WIC PROGRAM FUND	NON-DEPARTMENTAL	8,381.65
			TX JUVENILE PROBATION	BASIC SUPERVISION	5,037.12
			TX JUVENILE PROBATION	COMMUNITY PROGRAM	4,949.30
			TX JUVENILE PROBATION	COMMITMENT DIVERSION	587.54
			JP # 2 D.D.C. FUND	NON-DEPARTMENTAL	800.00
				TOTAL:	457,420.99

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===== FUND TOTALS =====
100 GENERAL FUND 727,530.30
200 ROAD & BRIDGE FUND 152,845.02
201 FM & LATERAL ROAD FUND 51,814.96
202 WIC PROGRAM FUND 12,759.36
205 COUNTY CLERK RECORDS MGT 8.74
206 TX JUVENILE PROBATION FND 12,482.08
208 FRIO CO JUVENILE SUPRVSRY 1,275.00
209 CO CLERK ARCHIVE FUND 1,240.42
403 SHERIFF'S SEIZED FUNDS 29.99
408 JP # 1 D.D.C. FUND 4.11
409 JP # 2 D.D.C. FUND 863.55
410 JP # 3 D.D.C. FUND 2.46
411 JP # 4 D.D.C. FUND 2.46
701 CRIMINAL JUSTICE FUND 460.00
704 TAX COL OFFICER SALARY FN 889.32
706 DIST CLRK RECORDS MGMT 0.49
708 ABANDONED VEHICLE FUND 1,580.50
998 FRIO COUNTY PAYROLL FUND 145,111.96
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GRAND TOTAL: 1,108,900.72
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-FRIO COUNTY
VENDOR: Exclude: 01-100240
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 6/01/2019 THRU 6/30/2019

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 6/01/2019 THRU 6/30/2019

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
