

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A & A AUTO PARTS	5/09/16	ON-OFF TOGGLE SWITCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.95
	5/09/16	RED DOT OVAL ROC	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.98
	5/23/16	31-SERIES WIPERS UNIT 400	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.90
	5/23/16	4 PC PUNCH SET UNIT 406	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.95
	5/23/16	HEAVY DUTY GREASE GUN #10	ROAD & BRIDGE FUND	ROAD & BRIDGE	64.73
	5/23/16	5" EXHAUST ADAPTER UNIT 10	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.95
	5/23/16	(2) RELAY UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.90
	5/23/16	BATTERY UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	119.95
	5/23/16	BATTERY UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	98.50
	5/23/16	AIR FRESHNER UNIT 183	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.95
	5/23/16	HEADLAMP UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.69
	5/23/16	(2) WHEEL STUDS UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.90
	5/23/16	THERMOSTAT UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.29
	5/23/16	3/8 X 22" AIR HOSE UNIT 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.42
	5/23/16	COMP FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.49
	5/23/16	SPRAY GUN FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.00
	5/23/16	12 PC SNAP RING PLIER SET	ROAD & BRIDGE FUND	ROAD & BRIDGE	131.49
	5/23/16	1/2 MALE JIC TO ORING UNI	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	5/23/16	3/8 AIR HOSE UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.00
	5/23/16	RELAY UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	5/23/16	RELAY UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.36
	5/23/16	(2) HYDRALIC MALE	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.00
	5/23/16	6'5" x 3/8 HYDRALIC HOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	115.13
	5/23/16	(2) LICENSE LAMPS UNIT 123	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.90
	5/23/16	(4) WEED EATER PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.92
	5/23/16	FAN CLUTCH KIT UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	739.45
	5/23/16	TIRE VALVES BRASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.17
	5/23/16	TIRE VALVES BRASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.67
	5/23/16	TIRE VALVES BRASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.50
	5/23/16	OIL FILTER UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.95
	5/23/16	FUEL FILTER KIT UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.95
	5/23/16	AIR FILTER UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	39.95
	5/23/16	OIL FILTER UNIT 185	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.56
	5/23/16	FUEL FILTER UNIT 185	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.33
	5/23/16	OUTER AIR FILTER UNIT 185	ROAD & BRIDGE FUND	ROAD & BRIDGE	36.94
	5/23/16	INNER AIR FILTER UNIT 185	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.44
	5/23/16	MULTI TOW TRAILER ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	36.40
	5/23/16	LISLE HO SNAP RING PLIERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.74
	5/23/16	GROUND TRAILER ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.97
	5/23/16	B40 GALES BELTS UNIT 1069	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.04
	5/23/16	(4) RATCHETING STRAPS	ROAD & BRIDGE FUND	ROAD & BRIDGE	119.80
	5/23/16	CABIN AIR FILTER UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.54
	5/23/16	ADAPTER UNIT 108	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	5/23/16	1/4 PIPETHREAD FEMALE FITT	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.90
	5/23/16	FUEL FILTER UNIT 403	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.95
	5/23/16	FUEL FILTER UNIT 403	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.95
				TOTAL:	2,181.40
A T & T	5/26/16	CO JUDGE	GENERAL FUND	COMMISSIONERS COURT	140.44
	5/26/16	CO CLERK	GENERAL FUND	COUNTY CLERK	112.35
	5/26/16	ADULT PROBATION	GENERAL FUND	DISTRICT COURT	84.27
	5/26/16	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	140.44
	5/26/16	JP #1	GENERAL FUND	J.P. PCT. # 1	187.34
	5/26/16	JP #2	GENERAL FUND	J.P. PCT. # 2	112.35
	5/26/16	CO ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	112.35
	5/26/16	ELECTIONS	GENERAL FUND	ELECTIONS	76.38

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/26/16	CO AUDITOR	GENERAL FUND	COUNTY AUDITOR	84.27
	5/26/16	CO TREASURER	GENERAL FUND	COUNTY TREASURER	187.52
	5/26/16	TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	93.95
	5/26/16	HUMAN RESOURCES	GENERAL FUND	BUILDING MAINTENANCE	56.18
	5/26/16	FIRE ALARM	GENERAL FUND	BUILDING MAINTENANCE	168.08
	5/26/16	ELEVATOR	GENERAL FUND	BUILDING MAINTENANCE	38.19
	5/26/16	DPS - DRIVER'S LICENSE	GENERAL FUND	BUILDING MAINTENANCE	76.38
	5/26/16	COURTHOUSE SECURITY	GENERAL FUND	COURTHOUSE SECURITY	56.18
	5/26/16	SHERIFF DEPT	GENERAL FUND	SHERIFF	436.17
	5/26/16	JAIL - SHERIFF DEPT	GENERAL FUND	SHERIFF	84.27
	5/26/16	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	84.27
	5/26/16	DPS	GENERAL FUND	HIGHWAY PATROL	238.09
	5/26/16	MHMR	GENERAL FUND	HEALTH & WELFARE	177.87
	5/26/16	SOCIAL SECURITY	GENERAL FUND	HEALTH & WELFARE	38.19
	5/26/16	911 ADDRESSING	GENERAL FUND	911 COUNTY ADDRESSING	78.67
	5/26/16	CO EXTENSION	GENERAL FUND	COUNTY EXTENSION	66.28
	5/26/16	VETERANS SERVICES	GENERAL FUND	VETERANS SERVICE	106.17
	5/26/16	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	78.68
	5/26/16	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	208.53
				TOTAL:	3,323.86
A T & T CORP	5/17/16	COUNTY JUDGE	GENERAL FUND	COMMISSIONERS COURT	85.46
	5/17/16	COUNTY JUDGE	GENERAL FUND	COMMISSIONERS COURT	254.55
	5/17/16	COUNTY CLERK	GENERAL FUND	COUNTY CLERK	85.46
	5/17/16	COUNTY CLERK	GENERAL FUND	COUNTY CLERK	254.55
	5/17/16	ADULT PROBATION	GENERAL FUND	DISTRICT COURT	85.45
	5/17/16	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	85.46
	5/17/16	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	254.55
	5/17/16	JUSTICE OF THE PEACE #1	GENERAL FUND	J.P. PCT. # 1	85.45
	5/17/16	JUSTICE OF THE PEACE #1	GENERAL FUND	J.P. PCT. # 1	254.55
	5/17/16	JUSTICE OF THE PEACE #2	GENERAL FUND	J.P. PCT. # 2	85.45
	5/17/16	JUSTICE OF THE PEACE #2	GENERAL FUND	J.P. PCT. # 2	254.55
	5/17/16	COUNTY ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	85.46
	5/17/16	COUNTY ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	254.55
	5/17/16	ELECTIONS	GENERAL FUND	ELECTIONS	85.45
	5/17/16	ELECTIONS	GENERAL FUND	ELECTIONS	254.55
	5/17/16	COUNTY AUDITOR	GENERAL FUND	COUNTY AUDITOR	85.46
	5/17/16	COUNTY AUDITOR	GENERAL FUND	COUNTY AUDITOR	254.55
	5/17/16	COUNTY TREASURER	GENERAL FUND	COUNTY TREASURER	85.46
	5/17/16	COUNTY TREASURER	GENERAL FUND	COUNTY TREASURER	254.55
	5/17/16	TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	85.46
	5/17/16	TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	254.55
	5/17/16	SOCIAL SECURITY	GENERAL FUND	HEALTH & WELFARE	85.45
	5/17/16	SOCIAL SECURITY	GENERAL FUND	HEALTH & WELFARE	254.55
				TOTAL:	3,825.52
A T & T LONG DISTANCE	5/09/16	MO SVC CO JUDGE	GENERAL FUND	COMMISSIONERS COURT	86.12
	5/09/16	MO SVC CO CLERK	GENERAL FUND	COUNTY CLERK	176.63
	5/09/16	MO SVC DIST. CLERK	GENERAL FUND	DISTRICT CLERK	627.08
	5/09/16	MO SVC JP # 1	GENERAL FUND	J.P. PCT. # 1	243.58
	5/09/16	MO SVC JP #2	GENERAL FUND	J.P. PCT. # 2	91.63
	5/09/16	MO SVC CO ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	78.15
	5/09/16	MO SVC ELECTIONS	GENERAL FUND	ELECTIONS	68.68
	5/09/16	MO SVC AUDITOR	GENERAL FUND	COUNTY AUDITOR	261.46
	5/09/16	MO SVC TREASURER	GENERAL FUND	COUNTY TREASURER	156.70
	5/09/16	MO SVC TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	490.67

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	MO SVC HUMAN RESOURCES	GENERAL FUND	BUILDING MAINTENANCE	1.82
	5/09/16	MO SVC DRIVER'S LICENSE OF	GENERAL FUND	BUILDING MAINTENANCE	1.82
	5/09/16	MO SVC COURTHOUSE SECURITY	GENERAL FUND	COURTHOUSE SECURITY	1.82
	5/09/16	MO SVC SHERIFF'S OFFICE	GENERAL FUND	SHERIFF	1,764.31
	5/09/16	MO SVC PSP - JAIL	GENERAL FUND	SHERIFF	1,564.70
	5/09/16	MO SVC JPO	GENERAL FUND	JUVENILE CORRECTIONS	225.99
	5/09/16	MO SVC DPS	GENERAL FUND	HIGHWAY PATROL	282.48
	5/09/16	MO SVC MHMR	GENERAL FUND	HEALTH & WELFARE	142.97
	5/09/16	MO SVC SS INFO CENTER	GENERAL FUND	HEALTH & WELFARE	1.82
	5/09/16	MO SVC 911 ADDRESSING	GENERAL FUND	911 COUNTY ADDRESSING	24.21
	5/09/16	MO SVC CO EXTENSION	GENERAL FUND	COUNTY EXTENSION	131.14
	5/09/16	MO SVC VETERANS	GENERAL FUND	VETERANS SERVICE	20.77
	5/09/16	MO SVC ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	178.64
	5/09/16	MO SVC WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	147.42
				TOTAL:	6,770.61
A T & T MOBILITY	5/17/16	COUNTY JUDGE LUNA	GENERAL FUND	COMMISSIONERS COURT	104.56
	5/17/16	MAINTENANCE DEPARTMENT	GENERAL FUND	BUILDING MAINTENANCE	25.60
	5/17/16	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	57.15
	5/17/16	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	57.15
	5/17/16	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	57.15
	5/17/16	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	213.42
	5/17/16	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	2.22
	5/17/16	911 ADDRESSING	GENERAL FUND	911 COUNTY ADDRESSING	98.00
	5/17/16	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	227.08
				TOTAL:	842.33
A T & T TEXAS	5/17/16	MO SVC 4/20 - 4/24/2016	GENERAL FUND	SHERIFF	67.91
	5/17/16	MO SVC 4/25 - 5/24/2016	GENERAL FUND	SHERIFF	422.79
				TOTAL:	490.70
AACOG	5/09/16	TRAINING 3/7-3/8/16 R ORTE	GENERAL FUND	COURTHOUSE SECURITY	60.00
	5/09/16	TRAINING 3/7-3/8/16 OYERVI	GENERAL FUND	SHERIFF	60.00
	5/09/16	TRAINING 3/7-3/8/16 C RUIZ	GENERAL FUND	SHERIFF	60.00
	5/09/16	TRAINING 3/7-3/8/16 A RAMI	GENERAL FUND	SHERIFF	60.00
	5/09/16	TRAINING 3/7-3/8/16 D DELG	GENERAL FUND	SHERIFF	60.00
	5/09/16	TRAINING 3/7-3/8/16 R LEAL	GENERAL FUND	SHERIFF	60.00
	5/23/16	TRAINING 3/9-3/11/16 A RAM	GENERAL FUND	SHERIFF	80.00
	5/23/16	TRAINING 3/14-3/16/16 A RA	GENERAL FUND	SHERIFF	80.00
	5/23/16	TRAINING 3/21-3/22/16 R. L	GENERAL FUND	SHERIFF	60.00
	5/23/16	TRAINING 3/21-3/22/16 C. R	GENERAL FUND	SHERIFF	60.00
	5/23/16	TRAINING 3/21-3/22/16 RAMI	GENERAL FUND	SHERIFF	60.00
	5/23/16	TRAINING 4/11/2016 A. RAMI	GENERAL FUND	SHERIFF	20.00
	5/23/16	TRAINING 4/11/2016 J OYERV	GENERAL FUND	SHERIFF	40.00
	5/23/16	TRAINING 4/12/16 J. OYERVI	GENERAL FUND	SHERIFF	60.00
	5/23/16	TRAINING 4/12/16 D. DELGAD	GENERAL FUND	SHERIFF	60.00
				TOTAL:	880.00
PAWLIK'S ACE HARDWARE	5/09/16	BUSHING PVC40 1MPT3/4FPT	GENERAL FUND	BUILDING MAINTENANCE	1.49
	5/09/16	PVC 1-1/2"X2'	GENERAL FUND	BUILDING MAINTENANCE	2.99
	5/09/16	ACE P-TRAP	GENERAL FUND	BUILDING MAINTENANCE	4.49
	5/09/16	GLUE LIQUID NAILS	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/09/16	SPLU FCT1/2IPX1/2IPX36"	GENERAL FUND	BUILDING MAINTENANCE	15.90
	5/09/16	LAV DRAIN W/PLUG 1.25"	GENERAL FUND	BUILDING MAINTENANCE	9.95
	5/09/16	TEE PVC40 2X2X1.5"	GENERAL FUND	BUILDING MAINTENANCE	2.99
	5/09/16	ELBOW 90 1.5"	GENERAL FUND	BUILDING MAINTENANCE	4.98

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	ADAPTR SCH40 1.5SLT.5MPT	GENERAL FUND	BUILDING MAINTENANCE	0.89
	5/09/16	1-PIPE TEE 1/2" FPT BRS LL	GENERAL FUND	BUILDING MAINTENANCE	7.95
	5/09/16	NIPPLE SCH80 PVC 1/2"x2"	GENERAL FUND	BUILDING MAINTENANCE	2.37
	5/09/16	COUPLE BRS	GENERAL FUND	BUILDING MAINTENANCE	4.95
	5/09/16	RECIP BLADE 5PC SET	GENERAL FUND	BUILDING MAINTENANCE	9.76
	5/09/16	Y BRASS HOSE W/SHUTOFF	GENERAL FUND	BUILDING MAINTENANCE	9.99
	5/09/16	(2) WD-40 12OZ CANS	GENERAL FUND	BUILDING MAINTENANCE	11.98
	5/09/16	1 - 2OZ GORILLA GLUE	GENERAL FUND	BUILDING MAINTENANCE	5.95
	5/09/16	1 INLINE WATER FILTER	GENERAL FUND	BUILDING MAINTENANCE	11.95
	5/09/16	POP-UP COMPLETE CHROME	GENERAL FUND	BUILDING MAINTENANCE	15.95
	5/23/16	1 DUCT TAPE 60 YDS GRAY	GENERAL FUND	BUILDING MAINTENANCE	6.99
	5/23/16	55% NICKEL ROD	GENERAL FUND	BUILDING MAINTENANCE	24.95
	5/23/16	FAUCET 1H DECKMNT1/2" CHR	GENERAL FUND	BUILDING MAINTENANCE	24.95
	5/23/16	SPLYFCT 3/8 X 1/2 X 24PVC	GENERAL FUND	BUILDING MAINTENANCE	5.95
	5/23/16	THREAD SEAL TAPE	GENERAL FUND	BUILDING MAINTENANCE	1.49
	5/23/16	NIPPLE 1/2" X 2" RBRS	GENERAL FUND	BUILDING MAINTENANCE	3.49
	5/23/16	COUPL BRS 3/4FH - 1/2 FP	GENERAL FUND	BUILDING MAINTENANCE	4.95
	5/23/16	SPLY FCT 1/2IPX1/2IPX 48PV	GENERAL FUND	BUILDING MAINTENANCE	8.95
	5/23/16	RETURNED SPLY FCT 3/8X1/2	GENERAL FUND	BUILDING MAINTENANCE	5.95-
	5/23/16	2 ACE P-TRAP 1.25X1.25CD,	GENERAL FUND	BUILDING MAINTENANCE	8.98
	5/23/16	NUT SLIP 1.25X1.25PVC	GENERAL FUND	BUILDING MAINTENANCE	3.98
	5/23/16	(2) VALVE REPAIR SLONE	GENERAL FUND	BUILDING MAINTENANCE	39.98
	5/23/16	OFFSET SCREWDRIVR #3 PHIL	GENERAL FUND	BUILDING MAINTENANCE	2.49
	5/23/16	SCREW DRIVER 2 IN 1 STUB	GENERAL FUND	BUILDING MAINTENANCE	3.49
	5/23/16	1 LOCK ENTRY TYLO US3 VPC	GENERAL FUND	BUILDING MAINTENANCE	14.95
	5/23/16	4 KEYS	GENERAL FUND	BUILDING MAINTENANCE	7.96
	5/23/16	BRUSH FLAT WALL 2"	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/23/16	BRUSH FLAT WALL 3"	GENERAL FUND	BUILDING MAINTENANCE	4.99
	5/23/16	QTVALV1/FIPX1/2ODSTRLF	GENERAL FUND	BUILDING MAINTENANCE	9.49
	5/23/16	SPLY TOI1/2IPX7/8BCX20PV	GENERAL FUND	BUILDING MAINTENANCE	6.49
	5/23/16	COUPLE BRS3/4FH-1/2	GENERAL FUND	BUILDING MAINTENANCE	4.95
	5/23/16	HEX NIPPL 1/2" MPT YBRS	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/23/16	QTVALV1/2FIPX1/2ODANGLE	GENERAL FUND	BUILDING MAINTENANCE	9.49
	5/23/16	HEX NIPPL1/2" MPT YBRS	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/23/16	SPLY FCT3/8C X 1/2 IP X 48	GENERAL FUND	BUILDING MAINTENANCE	8.95
	5/23/16	(14) OFF ACTIVE REPELENT 6	GENERAL FUND	BUILDING MAINTENANCE	83.86
	5/23/16	(3) 2X3 BOLT CLAMP	GENERAL FUND	BUILDING MAINTENANCE	38.85
	5/23/16	SILCN AUTO/MAR CLR 2.8 OZ	GENERAL FUND	BUILDING MAINTENANCE	6.95
	5/09/16	2.5GAL HERBICIDE	GENERAL FUND	BUILDING MAINTENANCE	59.95
	5/09/16	NIPPLE SCH80 PVC 1/2"x2"	GENERAL FUND	BUILDING MAINTENANCE	1.58
	5/09/16	ELBOW 90 PVC40 1/2"MXFPT	GENERAL FUND	BUILDING MAINTENANCE	2.58
	5/09/16	DE & REMOUNT 4 TIRES	GENERAL FUND	SHERIFF	36.00
	5/09/16	BALANCE 4 TIRES	GENERAL FUND	SHERIFF	36.00
	5/09/16	DISPOSAL OF 4 TIRES	GENERAL FUND	SHERIFF	12.00
	5/09/16	1 TIRE ROTATION - UNIT# 59	GENERAL FUND	SHERIFF	10.50
	5/23/16	(4) TIRES DIS REMOUNT	GENERAL FUND	SHERIFF	36.00
	5/23/16	(4) TIRES BALANCED	GENERAL FUND	SHERIFF	36.00
	5/23/16	(4) DISPOSAL	GENERAL FUND	SHERIFF	12.00
	5/09/16	L/D OXY REGULATOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.95
	5/09/16	RETURNED L/D OXY REGULATOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.95-
	5/09/16	(40) QUICKRETE 80# 4000 PS	ROAD & BRIDGE FUND	ROAD & BRIDGE	147.60
	5/09/16	HOE GARDEN TRUPER 48"	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	5/09/16	LOPPER BYPASS HVYDUTY 32"	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	5/09/16	BY-PASS LOPPER 20" GILMOUR	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.95
	5/09/16	BALL PEIN HAMMER 32OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.95
	5/09/16	SLEDGE HAMMER 4LB	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	DRILLING HAMMER ACE 3IL	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	5/09/16	HOIST POWRPULL DUAL 2TON	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.95
	5/23/16	(2) TIRE SEAL 32 OZ UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.90
	5/23/16	PAINT BBQ BLK HI-HEAT GL	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.99
	5/23/16	(2) SPRYFINISH BBQ 12 OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.98
	5/23/16	PAINTBRUSH 4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.49
	5/23/16	(36) QUICKRETE 80# 4000 PS	ROAD & BRIDGE FUND	ROAD & BRIDGE	132.84
	5/09/16	(2) NOZZLE TWIST 4" BRASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.90
	5/09/16	ACE RSTP SPRY HTRGRN 15OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/09/16	ACE RSTP SPRY SAT GRAY	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/09/16	ACE RSTP SPRY HTRGRN 15OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/09/16	(2) ACE RSTP SPRY SAND 150	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.98
	5/09/16	ACE RSTP SPRY SAT GRAY	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/09/16	(5) OIL 2 CYCLE 3.2 OZ - 6	ROAD & BRIDGE FUND	ROAD & BRIDGE	49.95
	5/23/16	WELD ROD PENTRAT 1/8" 50#	ROAD & BRIDGE FUND	ROAD & BRIDGE	109.00
	5/23/16	(5) QUICKRETE 80# 4000 PSI	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.45
	5/09/16	14 - QUICKRETE #80 4000 PS	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.66
	5/09/16	4WAY TIRE VALVE TOOL UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	5/09/16	AIR DIE GRINDER - SHOP US	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.95
	5/09/16	(2) TIRE SEAL 32OZ UNIT 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.90
	5/09/16	(2)16OZ TIRE SEAL UNIT 181	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.90
	5/09/16	4-KEYS UNIT# 176	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.96
	5/09/16	2 - COURSER AXT P275/55R20	ROAD & BRIDGE FUND	ROAD & BRIDGE	458.00
	5/23/16	(2) ECHO HIGH CAPICITY HEA	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.90
	5/23/16	AIR CHUCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	5/23/16	AIR PLUG I/M 1/4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.49
	5/23/16	STRAP HOLDDOWN RUBBR 31"	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	5/23/16	(3) RAKE BOW FIBER 16T	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.85
	5/23/16	KWIK COUPLING SET	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	5/23/16	LEVEL TORPEDO 9"	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	5/23/16	RAGS SHPTWL 11X10 BX 200	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	5/23/16	DRILL HAMMER FBRGLS 3LB	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.99
	5/23/16	STOOL FOLD STEP 17"	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	5/23/16	(4) FORMING STAKE 3/4" X 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.76
	5/23/16	(10) STAKES	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.90
	5/23/16	(2) MARKING PAINT	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.90
	5/23/16	TWINE TW NYLON #21X215GD	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/23/16	(20) CABLE 1/8" 7X7 GALV	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.80
	5/23/16	(2) ROYAL WS REPAIR KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	39.98
	5/23/16	ROD WELD #601 1/8" 10#	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.95
	5/23/16	(2) CORD MOWER START 44" N	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.98
	5/23/16	4" METAL VALVE STEM	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.80
	5/23/16	LOCK ENTRY BALL	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.95
	5/23/16	(8) KEYS	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.92
	5/23/16	TRIMMER LINE .095/819'	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	5/23/16	(2) BOLT EYE W/NUT 3/8" X	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.98
	5/23/16	(4) 2-3/8" LOW PROFILE C	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.96
	5/23/16	(6) CLEVIS GRAB HOOK 5/16"	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.94
	5/23/16	PIPE CUTTER PVC 1-58"	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.95
	5/23/16	BALL VALVE SCH40 1" SXS	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.95
	5/23/16	COUPLE 1" SXS SCH40	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.45
	5/23/16	(6) ELBOW 90 1" SXS SCH40	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.90
	5/23/16	COUPLE 1" SXS SCH40	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.45
	5/23/16	(2) CEMENT RAIN-R-SHINE 4	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.98
	5/23/16	PVC 1" X 5'	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	5/23/16	(4) SNAP QUIK RND 3-11/16"	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.96

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	120' ROPE SB NYLON 5/16"	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.80
	5/23/16	DRAIN CLEANER	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.95
	5/23/16	3/8" X 20' REBAR #3	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.39
	5/09/16	(2) QUICKRETE 80# 4000 PSI	FM & LATERAL ROAD	NON-DEPARTMENTAL	7.38
				TOTAL:	2,695.27
EDWARD ADAMS	5/23/16	CAUSE# 13-11-00205CRF MM	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 15-07-00028-CRF J.	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	800.00
AFLAC	5/09/16	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	4,165.11
	5/09/16	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	4,165.11
	5/09/16	5/2016 AFLAC	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	33.68
				TOTAL:	8,296.54
AG-PRO TEXAS, LLC	5/09/16	SPARK PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.36
	5/09/16	FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.60
	5/09/16	OIL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.64
	5/09/16	FILTER ELE	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.66
	5/09/16	FILTER ELE	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.81
	5/09/16	(2) SPARK PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.96
	5/09/16	(2) 1 QT TURF-G	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.10
	5/09/16	BATTERY	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.30
	5/09/16	12V BATTERY TAX	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.00
	5/09/16	HY-GARD OIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.59
	5/09/16	(2) OIL FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.28
	5/09/16	(6) QT TURF-G OIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.30
	5/09/16	FOOTREST FOR MOWER	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.91
	5/23/16	(4) KIT - WHEELS FOR DECK	ROAD & BRIDGE FUND	ROAD & BRIDGE	101.04
	5/09/16	V BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.24
	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.36
	5/23/16	ARM	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.43
	5/23/16	BALL	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.55
	5/23/16	LOCK NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.67
	5/23/16	BELT - MOWER #2	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.24
	5/23/16	RETURNED BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.24
	5/23/16	V-BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.24
	5/23/16	V-BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.24
	5/09/16	EVALUATE CHAINSAW FOR REPA	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.00
	5/09/16	EVALUATE TRIMMER FOR REPAI	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.00
				TOTAL:	631.28
ALAN HYDRAULICS & MACHINERY CO. INC	5/09/16	2-1/2" PART F ALUM UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.22
	5/09/16	CAMLOR COUPLER UNIT 194	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.34
	5/09/16	3" X 2-1/2" BUSHING UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.18
	5/09/16	COUPLER UNIT 188	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.31
	5/09/16	BLOW GUN 2FT EXT UNIT 188	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.63
				TOTAL:	98.68
ALPHA GRAPHICS	5/09/16	500 - ORDER SETTING FORMS	GENERAL FUND	DISTRICT COURT	209.25
	5/09/16	SHIPPING	GENERAL FUND	DISTRICT COURT	12.50
				TOTAL:	221.75
JUANITA ALVAREZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JUANITA ALVAREZ	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
AMEDA, INC.	5/09/16	(20)NIPPLE SHIELD	WIC PROGRAM FUND	NON-DEPARTMENTAL	79.00
	5/09/16	(20) BREAST PADS	WIC PROGRAM FUND	NON-DEPARTMENTAL	130.20
	5/09/16	(20) BREAST PADS	WIC PROGRAM FUND	NON-DEPARTMENTAL	43.40
				TOTAL:	252.60
AMERICAN HERITAGE LIFE	5/09/16	CANCER PREMIUMS M016117333	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	4.49
	5/09/16	CANCER PREMIUMS M016117333	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	4.49
				TOTAL:	8.98
AMERICAN PUBLIC LIFE	5/09/16	4/2016 AMERICAN PUBLIC LIF	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.03
	5/09/16	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	430.26
	5/09/16	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	430.26
				TOTAL:	860.49
AMERICAN UNITED LIFE	5/16/16	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	5/31/16	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
				TOTAL:	250.00
AMERICAN MEDICAL RESPONSE	5/23/16	EMS SVC 05/15 - 06/15/2016	GENERAL FUND	EMERGENCY SERVICES	49,000.00
				TOTAL:	49,000.00
FRANKIE DALE ANZUA	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
AP GAS & ELECTRIC ENERGY SOLUTIONS	5/09/16	604 E MEDINA ST	GENERAL FUND	BUILDING MAINTENANCE	184.91
	5/09/16	421 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	86.60
	5/09/16	415 E BRAZOS ST ODL	GENERAL FUND	BUILDING MAINTENANCE	14.89
	5/09/16	406 S PECAN ST ODL	GENERAL FUND	BUILDING MAINTENANCE	21.74
	5/09/16	COUNTY RD 4010 PARKING LOT	GENERAL FUND	BUILDING MAINTENANCE	12.64
	5/09/16	500 E SAN ANTONIO - COURTH	GENERAL FUND	BUILDING MAINTENANCE	1,337.00
	5/09/16	650 E SAN ANTONIO ST TRLR	GENERAL FUND	BUILDING MAINTENANCE	144.05
	5/09/16	505 E MEDINA ST - SADERS U	GENERAL FUND	BUILDING MAINTENANCE	218.46
	5/09/16	205 COUNTY ROAD 1650 ODLT	GENERAL FUND	BUILDING MAINTENANCE	7.07
	5/09/16	407 S PECAN ST JP2	GENERAL FUND	BUILDING MAINTENANCE	33.75
	5/09/16	421 S CEDAR ST ODL	GENERAL FUND	BUILDING MAINTENANCE	14.90
	5/09/16	PRIVATE ROAD 2020 UNIT 250	GENERAL FUND	BUILDING MAINTENANCE	19.57
	5/09/16	328 RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	33.04
	5/09/16	515 E MEDINA ST - ADULT PR	GENERAL FUND	BUILDING MAINTENANCE	118.78
	5/09/16	513 E LEONA ST F	GENERAL FUND	BUILDING MAINTENANCE	73.81
	5/09/16	410 S PECAN ST UNIT HE	GENERAL FUND	BUILDING MAINTENANCE	881.34
	5/09/16	101 N COMMERCE ST	GENERAL FUND	BUILDING MAINTENANCE	716.40
	5/09/16	1355 FM 1581 - REGIONAL PA	GENERAL FUND	BUILDING MAINTENANCE	410.37
	5/09/16	406 S PECAN ST JUVENILE PR	GENERAL FUND	BUILDING MAINTENANCE	36.21
	5/09/16	526 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	41.71
	5/09/16	514 S PECAN ST - TENNIS CO	GENERAL FUND	BUILDING MAINTENANCE	11.19
	5/09/16	410 S PECAN ST -COMMUNITY	GENERAL FUND	BUILDING MAINTENANCE	6.55
	5/09/16	515 S PECAN ST ODL	GENERAL FUND	BUILDING MAINTENANCE	46.00
	5/09/16	606 E MEDINA ST HSE	GENERAL FUND	BUILDING MAINTENANCE	16.52
	5/09/16	415 E BRAZOS ST MHMR	GENERAL FUND	BUILDING MAINTENANCE	631.19
	5/09/16	421 S CEDAR ST ODLT 250 WH	GENERAL FUND	BUILDING MAINTENANCE	14.90
	5/09/16	COUNTY ROAD 1000 UNIT 150H	GENERAL FUND	BUILDING MAINTENANCE	14.43

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	1150 FM 1581	GENERAL FUND	BUILDING MAINTENANCE	84.39
	5/09/16	205 COUNTY ROAD 1650 UNIT	GENERAL FUND	BUILDING MAINTENANCE	29.89
	5/09/16	610 E SAN ANTONIO ST	GENERAL FUND	BUILDING MAINTENANCE	295.09
	5/09/16	500 E. SAN ANTONIO ODLT 25	GENERAL FUND	BUILDING MAINTENANCE	29.81
	5/09/16	515 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	23.77
	5/09/16	502 S. CEDAR ST - CO JAIL	GENERAL FUND	BUILDING MAINTENANCE	2,875.91
	5/09/16	2207 BI 35E - ROAD & BRIDG	GENERAL FUND	BUILDING MAINTENANCE	938.55
				TOTAL:	9,425.43
APPLIED CONCEPTS INC	5/09/16	MAY 2016 RADAR RENTAL UNIT	GENERAL FUND	SHERIFF	1,444.44
				TOTAL:	1,444.44
ATASCOSA COUNTY AUDITOR	5/09/16	PID 1564 3 DAYS 3/8 - 3/10	GENERAL FUND	JUVENILE CORRECTIONS	255.00
				TOTAL:	255.00
ATASCOSA COUNTY PROBATION FUND	5/09/16	MO SVC 4/11 - 5/10/2016	GENERAL FUND	DISTRICT COURT	33.45
				TOTAL:	33.45
ATOM CONSTRUCTION	5/09/16	1-1/8 COLDROLL ROUND	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.19
	5/09/16	AG 6400.3031 GAUGE FOR TOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	117.25
	5/09/16	OX - 20	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.00
	5/09/16	AL/ML #1	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.00
	5/09/16	SOLID STEEL WIRE .030	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.75
	5/23/16	1-OX 150 IRT	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.00
	5/23/16	1-AC#3 1RT	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.00
	5/23/16	1-AC#4 1RT	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.00
	5/23/16	STRICKER FLINTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.80
	5/23/16	1 JOINT HOT ROLL ROUND 3/4	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.52
	5/23/16	20' - 1/8" X 1-1/4" ANGLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.03
	5/23/16	OX 200 1RT	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.00
	5/23/16	(2) DW-8002 BLADES	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.50
	5/23/16	TIP CLEANER SET	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.50
	5/23/16	PAIR OF GLOVES	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.70
				TOTAL:	493.24
AVERY COMPANY	5/09/16	(110) ENGINE OIL 15W40,	ROAD & BRIDGE FUND	ROAD & BRIDGE	977.90
	5/09/16	(4) DIESEL EXHAUST FLUID 2	ROAD & BRIDGE FUND	ROAD & BRIDGE	66.80
	5/09/16	(2) SERVICE PRO FULL SYN 5	ROAD & BRIDGE FUND	ROAD & BRIDGE	114.60
	5/09/16	COCO ABSORB 35 LITER - 12L	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.99
	5/09/16	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
				TOTAL:	1,181.29
BANK OF TEXAS	5/23/16	SEMI ANNUAL PAYING AGENT F	GENERAL FUND	COMMISSIONERS COURT	200.00
	5/23/16	2012 TAX NOTE 06-01-2016 P	INTEREST & SINKING	NON-DEPARTMENTAL	250,000.00
	5/23/16	2012 TAX NOTE 06-01-2016 I	INTEREST & SINKING	NON-DEPARTMENTAL	12,082.50
				TOTAL:	262,282.50
TRACY BARRERA	5/23/16	MEALS 6/19-6/22/2016	GENERAL FUND	COUNTY AUDITOR	213.00
	5/23/16	MILEAGE 6/19-6/22/2016	GENERAL FUND	COUNTY AUDITOR	337.87
				TOTAL:	550.87
JOSEPH MATTHEW BELCHER	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TONY BENAVIDEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
BENTON CITY WATER SUPPLY CORP	5/26/16	MO SVC 4/11-5/10/2016	PARK GENERAL FUND	BUILDING MAINTENANCE	34.52
	5/26/16	MO SVC 4/11-5/10/2016	HYDR GENERAL FUND	BUILDING MAINTENANCE	27.14
				TOTAL:	61.66
BILINGUAL COMMUNICATION CONSULTANTS	5/09/16	TRANSLATOR SVC 3/22/2016	GENERAL FUND	DISTRICT COURT	381.00
	5/09/16	TRANSLATOR SVC 4/15/2016	GENERAL FUND	DISTRICT COURT	381.00
	5/23/16	TRANSLATOR SVC 4/22/2016	GENERAL FUND	DISTRICT COURT	211.00
				TOTAL:	973.00
LYNETTE M. BOGGS	5/09/16	CAUSE# 15-05-00218-CVF C.G	GENERAL FUND	DISTRICT COURT	112.50
	5/09/16	CAUSE# 15-06-00243-CVF C.R	GENERAL FUND	DISTRICT COURT	300.00
	5/09/16	CAUSE# 16-02-00050-CVF J.R	GENERAL FUND	DISTRICT COURT	512.50
				TOTAL:	925.00
QUIENCY BRANNAN	5/09/16	CAUSE# 15-1-00452-CVF J.S	GENERAL FUND	DISTRICT COURT	283.33
				TOTAL:	283.33
RICHARD BRIGGS	5/23/16	CAUSE# 13-07-117-CRF C.M.	GENERAL FUND	DISTRICT COURT	3,575.00
	5/09/16	CAUSE# 16-01-00006-CRF J.	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 16-01-00014-CRF C.M	GENERAL FUND	DISTRICT COURT	400.00
	5/09/16	CAUSE# 16-03-00024CRF EV	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	4,775.00
PORFIRIO BRISENO JR	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
DAVID B. BROOKS	5/09/16	LEGAL CONSULTATION SVC APR	GENERAL FUND	COMMISSIONERS COURT	100.00
				TOTAL:	100.00
BROWN CHEVROLET CO., INC.	5/09/16	(2) WIPERS	GENERAL FUND	SHERIFF	33.18
	5/09/16	LABOR	GENERAL FUND	SHERIFF	10.00
	5/09/16	STATE INSPECTION	GENERAL FUND	SHERIFF	7.00
	5/09/16	MISC SHOP SUPPLIES	GENERAL FUND	SHERIFF	1.00
	5/23/16	FRONT END ALIGNMENT UNIT 0	GENERAL FUND	SHERIFF	79.95
	5/23/16	FRONT END ALIGNMENT UNIT 3	GENERAL FUND	SHERIFF	79.95
				TOTAL:	211.08
KIMBERLY SUZANNE BROWN	5/09/16	INITIAL IND COUNSELING PID	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	75.00
	5/09/16	INDIVIDUAL COUNSELING PID	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	75.00
	5/09/16	INDIVIDUAL COUNSELING PID	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	75.00
				TOTAL:	225.00
ROCHELLE CAMACHO	5/09/16	MILEAGE 2/2/16 - 4/21/2016	GENERAL FUND	JUVENILE CORRECTIONS	194.36
				TOTAL:	194.36
ESMERALDA CANO	5/23/16	VALET PARKING 5/10-5/13/16	GENERAL FUND	COUNTY CLERK	54.00
	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	60.00
RON CARR	5/09/16	VISITING JUDGE 4/22/2016 C	GENERAL FUND	COUNTY COURT	307.25
				TOTAL:	307.25
CHRISTOPHER JOSIAH CARRIZALES	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	6.00
JESUS E. CHAPA CASTILLO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
RICARDO CERNA	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CHAPARRAL FORD, INC.	5/09/16	LATCH ASY - HOOD	GENERAL FUND	SHERIFF	44.92
	5/09/16	LABOR	GENERAL FUND	SHERIFF	57.50
	5/09/16	TRANS/CLUTCH REPAIR - LABO	GENERAL FUND	SHERIFF	345.00
	5/09/16	(2) ANTI-FREEZE	GENERAL FUND	SHERIFF	29.48
	5/09/16	CONDENSER ASY	GENERAL FUND	SHERIFF	335.41
	5/09/16	RADIATOR ASY	GENERAL FUND	SHERIFF	229.74
	5/09/16	SUPPORT - RADI	GENERAL FUND	SHERIFF	76.70
	5/09/16	FIX HEADLIGHT - LABOR	GENERAL FUND	SHERIFF	230.00
	5/09/16	(2) BULBS	GENERAL FUND	SHERIFF	1.60
	5/09/16	LAMP ASY	GENERAL FUND	SHERIFF	96.60
	5/09/16	LAMP ASY	GENERAL FUND	SHERIFF	37.49
	5/09/16	LAMP ASY	GENERAL FUND	SHERIFF	37.49
	5/09/16	FIX WHEEL SENSOR - LABOR	GENERAL FUND	SHERIFF	57.50
	5/09/16	SENSOR ASY - T	GENERAL FUND	SHERIFF	103.47
	5/09/16	TUNE UP- LABOR	GENERAL FUND	SHERIFF	287.50
	5/09/16	(8) BOOT - IGNITION	GENERAL FUND	SHERIFF	69.36
	5/09/16	(8) SPARK PLUG	GENERAL FUND	SHERIFF	43.68
	5/09/16	FUEL SUR CHG/ENVIROMENTAL	GENERAL FUND	SHERIFF	21.00
	5/09/16	ENGINE LEAKING OIL - LABOR	GENERAL FUND	SHERIFF	460.00
	5/09/16	GASKET	GENERAL FUND	SHERIFF	15.70
	5/09/16	OIL COOLER ASY	GENERAL FUND	SHERIFF	109.03
	5/09/16	SUPPORT - RADI	GENERAL FUND	SHERIFF	76.70
	5/09/16	(3) 1/4 RIVET	GENERAL FUND	SHERIFF	2.28
	5/09/16	(6) OIL	GENERAL FUND	SHERIFF	21.00
	5/09/16	PLUG - OIL DRAIN	GENERAL FUND	SHERIFF	8.57
	5/09/16	ANTI-FREEZE	GENERAL FUND	SHERIFF	14.61
	5/09/16	TENSIONER	GENERAL FUND	SHERIFF	65.49
	5/09/16	CHANGE OIL FILTER - LABOR	GENERAL FUND	SHERIFF	10.00
	5/09/16	OIL FILTER	GENERAL FUND	SHERIFF	7.08
	5/09/16	(2) 20AP MINI FUSE	GENERAL FUND	SHERIFF	2.44
	5/09/16	ELEMENT ASY	GENERAL FUND	SHERIFF	21.23
	5/09/16	(8) BOOT - IGNITION	GENERAL FUND	SHERIFF	69.36
	5/09/16	(2) CLAMP - HOSE	GENERAL FUND	SHERIFF	3.76
	5/09/16	WHEEL SENSORS - LABOR	GENERAL FUND	SHERIFF	345.00
	5/09/16	NUT-WHEEL	GENERAL FUND	SHERIFF	3.98
	5/09/16	(2) KIT - SENSOR A	GENERAL FUND	SHERIFF	91.12
	5/09/16	(2) SENSOR ASY - T	GENERAL FUND	SHERIFF	206.94
	5/09/16	INSPECT BRAKE SYSTEM - LAB	GENERAL FUND	SHERIFF	287.50
	5/09/16	KIT - BRAKE CH	GENERAL FUND	SHERIFF	63.72
	5/09/16	CK/SVC ENGINE LIGHT - LABO	GENERAL FUND	SHERIFF	1,127.00
	5/09/16	CONVERTER ASY	GENERAL FUND	SHERIFF	912.19
	5/09/16	CONVERTER ASY	GENERAL FUND	SHERIFF	910.89
	5/09/16	(2) GASKET	GENERAL FUND	SHERIFF	18.62
	5/09/16	(2) SENSOR - HEGO	GENERAL FUND	SHERIFF	109.54
	5/09/16	FILTER ASY-F	GENERAL FUND	SHERIFF	17.17
	5/09/16	(2) SENSOR - EXHAU	GENERAL FUND	SHERIFF	107.52
	5/09/16	(8) SPARK PLUG	GENERAL FUND	SHERIFF	43.68
	5/09/16	VALVE - EXHAUS	GENERAL FUND	SHERIFF	240.99

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	VALVE ASY	GENERAL FUND	SHERIFF	93.36
	5/09/16	CANNISTER - FU	GENERAL FUND	SHERIFF	375.28
	5/09/16	REPLACED MOTOR & FAN - LAB	GENERAL FUND	SHERIFF	92.00
	5/09/16	MOTOR AND FAN	GENERAL FUND	SHERIFF	307.17
	5/09/16	REPAIRED WATERPUMP - LABOR	GENERAL FUND	SHERIFF	287.50
	5/09/16	PUMP ASY - WATER	GENERAL FUND	SHERIFF	95.54
	5/09/16	ANTI-FREEZE	GENERAL FUND	SHERIFF	14.74
	5/09/16	THERMOSTAT ASY	GENERAL FUND	SHERIFF	11.66
	5/09/16	SEAL	GENERAL FUND	SHERIFF	8.25
	5/23/16	FUEL TUBE	ROAD & BRIDGE FUND	ROAD & BRIDGE	223.70
	5/23/16	(7) KEYS UNIT 765	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.50
	5/23/16	INSULATOR UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.12
	5/23/16	(2) KEYS UNIT 765	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.00
	5/09/16	DIAGNOSTIC CHECK - ENG LIG	ROAD & BRIDGE FUND	ROAD & BRIDGE	115.00
	5/09/16	STATE INSPECTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	5/23/16	DIAGNOSTIC UNIT 187	ROAD & BRIDGE FUND	ROAD & BRIDGE	115.00
				TOTAL:	9,270.37
JUDY ANN CHAVERA	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CINTAS CORPORATION	5/23/16	FIRST AID KIT REFILL - CRT	GENERAL FUND	BUILDING MAINTENANCE	118.70
	5/23/16	(2) ABD PAD 5" X 9" STERIL	GENERAL FUND	SHERIFF	7.26
	5/23/16	COLD PACK LARGE	GENERAL FUND	SHERIFF	6.14
	5/23/16	TRIPLE ANTIBIOTIC OINTMENT	GENERAL FUND	SHERIFF	14.62
	5/23/16	ANTACID FRUIT FLAVOR	GENERAL FUND	SHERIFF	30.44
	5/23/16	TRIANGULAR BANDAGE	GENERAL FUND	SHERIFF	3.22
	5/09/16	FIRST AID KIT REFILLS	ROAD & BRIDGE FUND	ROAD & BRIDGE	267.99
				TOTAL:	448.37
CITY OF DILLEY	5/09/16	MO SVC 3/21 - 4/20/16	GENERAL FUND	BUILDING MAINTENANCE	97.43
	5/09/16	MO SVC 3/21 - 4/20/16	GENERAL FUND	BUILDING MAINTENANCE	256.95
				TOTAL:	354.38
CITY OF PEARSALL	5/09/16	411 E BRAZOS	GENERAL FUND	BUILDING MAINTENANCE	243.45
	5/09/16	2207 BI 35E	GENERAL FUND	BUILDING MAINTENANCE	74.26
	5/09/16	505 E MEDINA - CRT H	GENERAL FUND	BUILDING MAINTENANCE	279.41
	5/09/16	404 S PECAN - MTTMR #1	GENERAL FUND	BUILDING MAINTENANCE	51.81
	5/09/16	406 S PECAN - CO EXT	GENERAL FUND	BUILDING MAINTENANCE	100.47
	5/09/16	510 E. S.A. COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	15.49
	5/09/16	FIREMANS PARK	GENERAL FUND	BUILDING MAINTENANCE	315.18
	5/09/16	604 E. MEDINA - MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	27.50
	5/09/16	504 S CEDAR - JAILHOUSE	GENERAL FUND	BUILDING MAINTENANCE	369.11
	5/09/16	RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	41.25
	5/09/16	CR 4002 (CEMETARY)	GENERAL FUND	BUILDING MAINTENANCE	35.07
	5/09/16	HWY 1581 S	GENERAL FUND	BUILDING MAINTENANCE	0.00
	5/09/16	0 HWY 1581 S - REGIONAL PA	GENERAL FUND	BUILDING MAINTENANCE	107.08
	5/09/16	FISHING POND	GENERAL FUND	BUILDING MAINTENANCE	62.70
				TOTAL:	1,722.78
COLORADO BANKERS LIFE INSURANCE CO.	5/09/16	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	84.20
	5/09/16	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	84.20
				TOTAL:	168.40
KRISTINA L. COMBS	5/09/16	CAUSE# 13-01-00034-CVF H.P	GENERAL FUND	DISTRICT COURT	575.00
	5/09/16	CAUSE# 14-12-00462-CF Z.G.	GENERAL FUND	DISTRICT COURT	437.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	CAUSE# 15-06-00228-CVF	M. GENERAL FUND	DISTRICT COURT	587.50
				TOTAL:	1,600.00
COMPANION LIFE	5/09/16	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	453.56
	5/09/16	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	453.56
	5/09/16	4/2016 COMPANION LIFE	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.08
				TOTAL:	907.04
COOKE LAW FIRM PLLC	5/09/16	CAUSE# 14-05-00156-CVF	J.B GENERAL FUND	DISTRICT COURT	125.00
	5/09/16	CAUSE# 15-03-00117-CVF	E.R GENERAL FUND	DISTRICT COURT	700.00
	5/09/16	CAUSE# 15-03-00123-CVF	A.M GENERAL FUND	DISTRICT COURT	500.00
				TOTAL:	1,325.00
COOPER EQUIPMENT	5/23/16	HOUSING ASSEMBLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,444.38
	5/23/16	HOUSING ASSEMBLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,240.68
	5/23/16	WEDGE ASSEMBLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	55.07
	5/23/16	RESTOCKING FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	186.10
	5/23/16	WEDGE ASSEMBLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	110.14
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	99.04
	5/23/16	RETURNED WEDGE ASSEMBLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	110.14
	5/23/16	(2) HOUSING ASS-ACTUATOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,481.36
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.44
	5/23/16	HOUSING ASS	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,444.38
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	111.10
	5/23/16	CYLINDER ASM- WHEEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,124.72
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.20
				TOTAL:	2,909.35
ELVIA GARZA CRUZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ANNABELL CUEVAS	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CULLIGAN WATER CONDITIONING CO	5/23/16	MO SVC MAY 2016 - SHERIFF	GENERAL FUND	SHERIFF	52.60
	5/23/16	MO SVC MAR 2016 - DPS	GENERAL FUND	HIGHWAY PATROL	49.15
	5/23/16	MO SVC APR 2016 - DPS	GENERAL FUND	HIGHWAY PATROL	49.89
	5/23/16	MO SVC MAY 2016 - DPS	GENERAL FUND	HIGHWAY PATROL	50.64
				TOTAL:	202.28
SHERI LYNN DAVILA	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MARIA A. DAVIS	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
PATRICIA L. DeVEAU	5/23/16	CAUSE# 14-12-00462CVF	GENERAL FUND	DISTRICT COURT	600.00
				TOTAL:	600.00
DEFENDER OUTDOORS LLC	5/09/16	BLAZERAS 9MM AMMO	GENERAL FUND	SHERIFF	417.60
	5/09/16	BLAZER 40 S&W AMMO	GENERAL FUND	SHERIFF	561.60
	5/09/16	FED 223 REM AMMO	GENERAL FUND	SHERIFF	720.00
	5/09/16	SHIPPING	GENERAL FUND	SHERIFF	19.90
				TOTAL:	1,719.10
LIONEL DELEON	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	6.00
MANUEL G DELEON	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
DAVID LEE DELGADO	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
JUAN JOSE DELGADO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
GREGORY DELK	5/09/16	CAUSE# 15-06-00243-CVF	GENERAL FUND	DISTRICT COURT	360.00
				TOTAL:	360.00
MARIO ARTURO DELTORO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
DIGESTIVE DISEASES OF SOUTH TEXAS, PLL	5/09/16	INMATE MEDICAL: 6/08/15 SE	GENERAL FUND	SHERIFF	135.00
				TOTAL:	135.00
DISH NETWORK	5/23/16	MO SVC 05/22 - 06/21/2016	WIC PROGRAM FUND	NON-DEPARTMENTAL	94.52
				TOTAL:	94.52
DORAZIO ENTERPRISES, INC.	5/23/16	CONTRACT FINAL PAYMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	44,630.85
				TOTAL:	44,630.85
ELECTION SYSTEMS & SOFTWARE, INC.	5/09/16	PAPER BALLOT LAYOUT	GENERAL FUND	ELECTIONS	315.00
	5/09/16	PAPER BALLOT LAYOUT	GENERAL FUND	ELECTIONS	315.00
				TOTAL:	630.00
NORBERTO G. ELIZONDO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ELLIOTT ELECTRIC SUPPLY, INC.	5/09/16	500 THHN 12 STR BLACK 500-	GENERAL FUND	BUILDING MAINTENANCE	43.92
	5/09/16	500 THHN 12 STR WHITE 500-	GENERAL FUND	BUILDING MAINTENANCE	43.92
	5/09/16	4"DBL RECEIPT CVR	GENERAL FUND	BUILDING MAINTENANCE	1.18
	5/09/16	HANDY BOX 1/2KO	GENERAL FUND	BUILDING MAINTENANCE	2.30
	5/09/16	8OZ RTV CLR SILICONE	GENERAL FUND	BUILDING MAINTENANCE	18.78
	5/09/16	(10) ELE BALLAST (2) F40T1	GENERAL FUND	BUILDING MAINTENANCE	153.80
	5/09/16	(30) 40W T12 48" 6500K 90C	GENERAL FUND	BUILDING MAINTENANCE	96.30
	5/09/16	(100) BLUE WIRE CONNECTOR	GENERAL FUND	BUILDING MAINTENANCE	8.17
	5/23/16	(2) CHERRY SWITCH	GENERAL FUND	BUILDING MAINTENANCE	61.25
	5/09/16	30-40W T12 48" 6500K 90CRI	GENERAL FUND	BUILDING MAINTENANCE	96.30
	5/09/16	9 - BALLAST	GENERAL FUND	BUILDING MAINTENANCE	138.42
	5/23/16	(6) 4' 45W LED WRAP 40K 42	GENERAL FUND	BUILDING MAINTENANCE	643.76
	5/23/16	ADVENT STEPLADDER 6'	GENERAL FUND	BUILDING MAINTENANCE	93.22
	5/09/16	1P 20A 120V BREAKER W/TR	GENERAL FUND	COURTHOUSE SECURITY	4.83
	5/09/16	10-24 DRILL TAP - UNIT# 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.50
	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.71
	5/23/16	10/14T 8L BLADE 5/PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.80
	5/23/16	15PC BLACK OXIDE DRILL BIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.15
	5/23/16	(3) GFCI SELF TEST DUPLEX	ROAD & BRIDGE FUND	ROAD & BRIDGE	48.18
	5/23/16	(2) 6" 10W LED RETRO 30K -	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.98
				TOTAL:	1,566.47

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EMBASSY SUITES SAN MARCOS	5/23/16	LODGING 6/13 - 6/16/2016 L	GENERAL FUND	COMMISSIONERS COURT	410.55
	5/23/16	LODGING 6/13 - 6/16/16 SAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	410.55
	5/23/16	LODGING 6/13-6/16/16 MALDO	ROAD & BRIDGE FUND	ROAD & BRIDGE	410.55
	5/23/16	LODGING 6/13-6/16/2016 FLO	ROAD & BRIDGE FUND	ROAD & BRIDGE	410.55
				TOTAL:	1,642.20
ERGN ASPHALT AND EMULSIONS, INC	5/09/16	BILLED FRT (BASE)	ROAD & BRIDGE FUND	ROAD & BRIDGE	658.15
	5/09/16	5630 GAL CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	9,571.00
	5/09/16	FEDERAL ENVMT FEE	FM & LATERAL ROAD	NON-DEPARTMENTAL	7.49
	5/09/16	5630 GAL CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	9,571.00
	5/09/16	FEDERAL ENVMT FEE	FM & LATERAL ROAD	NON-DEPARTMENTAL	7.49
	5/23/16	1846 GAL CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	2,956.06
	5/23/16	697 GAL AE-P PRIME COAT	FM & LATERAL ROAD	NON-DEPARTMENTAL	1,394.00
	5/23/16	REDERAL ENVMT FEE	FM & LATERAL ROAD	NON-DEPARTMENTAL	0.93
	5/23/16	1765 GALLONS CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	2,824.00
	5/23/16	FEDERAL ENVMT FEE	FM & LATERAL ROAD	NON-DEPARTMENTAL	2.35
	5/23/16	1899 GALLONS CRS-2	FM & LATERAL ROAD	NON-DEPARTMENTAL	3,038.40
	5/23/16	FEDERAL ENVMT FEE	FM & LATERAL ROAD	NON-DEPARTMENTAL	2.53
				TOTAL:	10,876.42
MANUEL ANTONIO ESCOBAR	5/09/16	CAUSE# 15-01-00038 CVF E.O	GENERAL FUND	DISTRICT COURT	350.00
	5/23/16	CAUSE# 15-01-00038 CVF E.O	GENERAL FUND	DISTRICT COURT	225.00
	5/09/16	CAUSE# 15-05-00215-CVF O.S	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 15-05-00215-CVF O.	GENERAL FUND	DISTRICT COURT	300.00
				TOTAL:	1,275.00
TERESA C. FERNANDEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MICHAEL C. FINKEL	5/23/16	CAUSE# 15-0300117-CVF	GENERAL FUND	DISTRICT COURT	495.00
	5/23/16	CAUSE# 15-07-00272CVF	GENERAL FUND	DISTRICT COURT	560.00
				TOTAL:	1,055.00
JOSE FLORES	5/23/16	MEALS 6/13 - 6/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	248.50
	5/23/16	MILEAGE 6/13 - 6/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	113.57
				TOTAL:	362.07
FORT DEARBORN LIFE	5/09/16	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	305.62
	5/09/16	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	305.62
				TOTAL:	611.24
FRIO COUNTY APPRAISAL DISTRICT	5/09/16	MONTHLY ASSESSMENT JUNE 20	GENERAL FUND	TAX COLLECTOR	23,878.93
				TOTAL:	23,878.93
FRIO COUNTY CREDIT UNION	5/16/16	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	9,281.02
	5/31/16	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	8,921.02
				TOTAL:	18,202.04
FRIO COUNTY GENERAL FUND	5/13/16	MIXED BEVERAGE TAXES SUMMA	SALES TAX ESCROW F	NON-DEPARTMENTAL	2,816.17
	5/13/16	CO SALES & USE TAX ALLOC S	SALES TAX ESCROW F	NON-DEPARTMENTAL	131,160.06
	5/13/16	CO SALES USE TAX ALLOC SU	SALES TAX ESCROW F	NON-DEPARTMENTAL	115,777.76
	5/13/16	CO SALES & USE TAX ALLOC S	SALES TAX ESCROW F	NON-DEPARTMENTAL	162,772.48
				TOTAL:	412,526.47
FRIO COUNTY JP # 1 D.D.C.	5/23/16	TRANSFER DDC FEES - ARP 20	GENERAL FUND	NON-DEPARTMENTAL	739.82
	5/09/16	TRANSFER DDC FEES - MAR 20	GENERAL FUND	NON-DEPARTMENTAL	1,018.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	1,758.72
FRIO COUNTY JP # 2 D.D.C.	5/23/16	TRANSFER DDC FEES - APR 20	GENERAL FUND	NON-DEPARTMENTAL	109.90
	5/09/16	TRANSFER DDC FEES - MAR 20	GENERAL FUND	NON-DEPARTMENTAL	149.90
				TOTAL:	259.80
FRIO COUNTY JP# 4 D.D.C.	5/23/16	TRANSER DDC FEES - APR 201	GENERAL FUND	NON-DEPARTMENTAL	120.00
	5/09/16	TRANSFER DDC FEES - MAR 20	GENERAL FUND	NON-DEPARTMENTAL	110.90
				TOTAL:	230.90
FRIO COUNTY PAYROLL FUND	5/11/16	5/2016 HUMANA XFR	DISBURSEMENT FUND	NON-DEPARTMENTAL	87,324.58
	5/11/16	XFR PAY END 5/13/2016	DISBURSEMENT FUND	NON-DEPARTMENTAL	244,463.68
	5/26/16	PAY DATE 5/27/2016 XFR	DISBURSEMENT FUND	NON-DEPARTMENTAL	232,885.50
				TOTAL:	564,673.76
FRIO COUNTY TAX ASSESSOR COLLECTOR	5/09/16	INSP/REGISTRATION UNIT 017	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	5/09/16	INSP/REGISTRATION UNIT 015	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	5/09/16	INSP/REGISTRATION UNIT 016	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	5/09/16	INSP/REGISTRATION UNIT 016	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
				TOTAL:	30.00
FRIO COUNTY TRAVEL EXPENSE	5/09/16	LODGING 4/25-4/26/16 A. LU	GENERAL FUND	COMMISSIONERS COURT	192.02
	5/09/16	LODGING 4/25-4/26/16 R. KA	GENERAL FUND	EMERGENCY MANAGEMENT	192.02
				TOTAL:	384.04
FRIO NUECES CURRENT	5/23/16	PUBLIC NOTICE TO BIDDERS 4	GENERAL FUND	COUNTY TREASURER	38.70
	5/23/16	1 YR SUBSCRIPTION - SHERIFF	GENERAL FUND	SHERIFF	30.00
				TOTAL:	68.70
G&K SERVICES - SAN ANTONIO	5/09/16	WKLY UNIFORM SVC 4/21/2016	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/09/16	WKLY UNIFORM SVC 4/28/2016	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/23/16	WKLY UNIFORM SVC 5/5/2016	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/23/16	WKLY UNIFORM SVC 5/12/16	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/23/16	WKLY UNIFORM SVC 5/19/2016	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/09/16	WKLY UNIFORM SVC 4/21/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.57
	5/09/16	WKLY UNIFORM SVC 04/25/201	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.38
	5/09/16	WKLY SVC - 4/28/2016 R & B	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.57
	5/09/16	WKLY UNIFORM SVC 5/2/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.38
	5/23/16	WKLY UNIFORM SVC 5/5/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.57
	5/23/16	WKLY UNIFORM SVC 5/9/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.38
	5/23/16	WKLY UNIFORM SVC 05/12/201	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.57
	5/23/16	WKLY UNIFORM SVC 5/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.38
	5/23/16	WKLY UNIFORM SVC 5/19/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.57
				TOTAL:	1,390.12
GADDIS COURT REPORTING	5/23/16	COURT REPORTING SVC 4/15/2	GENERAL FUND	DISTRICT COURT	446.00
	5/23/16	COURT REPORTING SVC 4/29/2	GENERAL FUND	DISTRICT COURT	426.80
				TOTAL:	872.80
GALLS	5/23/16	UNDER ARMOUR BOOTS	GENERAL FUND	COURTHOUSE SECURITY	119.99
	5/23/16	8" HIGH GLOSS BOOTS	GENERAL FUND	COURTHOUSE SECURITY	64.99
	5/23/16	ALUMINUM CHAIN HANDC	GENERAL FUND	COURTHOUSE SECURITY	93.50
	5/23/16	BELT KEEPERS 4PK	GENERAL FUND	COURTHOUSE SECURITY	8.59
	5/23/16	TACTICAL TRAINER BEL	GENERAL FUND	COURTHOUSE SECURITY	39.99
	5/23/16	THOROGOOD SIDE ZIP JUMP B	GENERAL FUND	COURTHOUSE SECURITY	57.01
				TOTAL:	384.07

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PRENDI V. GARCIA JR	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
GEMAIRE DISTRIBUTORS LLC	5/09/16	7 1/2 TON AIR CONDITIONER	GENERAL FUND	BUILDING MAINTENANCE	4,226.50
				TOTAL:	4,226.50
GEMINI OFFICE PRODUCTS / FRIO DOLLAR	5/23/16	HP 61XL	GENERAL FUND	COMMISSIONERS COURT	67.98
	5/23/16	3X3 12PK LINED NOTES	GENERAL FUND	COMMISSIONERS COURT	13.55
	5/23/16	1.5X2 24PK NOTES	GENERAL FUND	COMMISSIONERS COURT	14.89
	5/23/16	TONER LJ PRO	GENERAL FUND	COUNTY CLERK	68.99
	5/23/16	CRTDG HP 85A	GENERAL FUND	COUNTY CLERK	247.98
	5/23/16	ENVELOPES	GENERAL FUND	COUNTY CLERK	78.36
	5/23/16	G2 GEL PENS, BLK	GENERAL FUND	COUNTY ATTORNEY	32.58
	5/23/16	G2 GEL PENS, BLUE	GENERAL FUND	COUNTY ATTORNEY	32.58
	5/23/16	COPY PAPER	GENERAL FUND	COUNTY ATTORNEY	110.25
	5/23/16	FASTENERS, ACRO	GENERAL FUND	COUNTY ATTORNEY	55.96
	5/23/16	HIGHLIGHTERS, RETRAC	GENERAL FUND	COUNTY ATTORNEY	23.50
	5/23/16	FINE POINT MARKERS	GENERAL FUND	COUNTY ATTORNEY	36.50
	5/23/16	CRTDG Q2612A	GENERAL FUND	COUNTY ATTORNEY	159.98
	5/23/16	STORAGE BOXES	GENERAL FUND	COUNTY ATTORNEY	72.58
	5/23/16	GUN, TAPE	GENERAL FUND	COUNTY ATTORNEY	23.89
	5/23/16	PACKING TAPE	GENERAL FUND	COUNTY ATTORNEY	28.49
	5/09/16	LEGAL COPY PAPER	GENERAL FUND	ELECTIONS	66.99
	5/09/16	LABELS	GENERAL FUND	ELECTIONS	17.58
	5/09/16	LETTER OPENER	GENERAL FUND	ELECTIONS	7.75
	5/09/16	FINGERTIP MOISTENER	GENERAL FUND	ELECTIONS	14.50
	5/09/16	GLUE STICK PK	GENERAL FUND	ELECTIONS	11.49
	5/09/16	LEGAL SIZE CLIP BOAR	GENERAL FUND	ELECTIONS	4.35
	5/23/16	5-HEAVY DUTY TRASH BAGS	GENERAL FUND	BUILDING MAINTENANCE	110.15
	5/23/16	MOPHEADS	GENERAL FUND	BUILDING MAINTENANCE	119.88
	5/09/16	DIXIE PLASTIC SPOONS,	GENERAL FUND	SHERIFF	104.44
	5/09/16	42 PC SET TOOLS	GENERAL FUND	SHERIFF	42.99
	5/09/16	CLIPBOARDS	GENERAL FUND	SHERIFF	7.58
	5/09/16	CLIPBOARDS	GENERAL FUND	SHERIFF	7.58
	5/09/16	POCKET NOTEBOOK	GENERAL FUND	SHERIFF	14.85
	5/09/16	LEGAL RULE PADS	GENERAL FUND	SHERIFF	10.98
	5/09/16	BUSINESS CARDS	GENERAL FUND	SHERIFF	40.38
	5/09/16	9X12 ENVELOPES	GENERAL FUND	SHERIFF	46.98
	5/09/16	6X9 ENVELOPES	GENERAL FUND	SHERIFF	40.50
	5/23/16	LEXMARK BLK TONER CR	GENERAL FUND	SHERIFF	857.58
	5/23/16	HP951XL, YELLOW	GENERAL FUND	HIGHWAY PATROL	29.99
	5/23/16	HP951XL, BLK	GENERAL FUND	HIGHWAY PATROL	37.99
	5/23/16	PAPER COPY 8.5X11	GENERAL FUND	HIGHWAY PATROL	10.58
	5/23/16	JUMBO PAPER CLIPS	GENERAL FUND	HIGHWAY PATROL	6.45
	5/23/16	BINDER CLIPS, SMALL	GENERAL FUND	HIGHWAY PATROL	5.98
	5/23/16	POCKET FILE 3.5" EXP	GENERAL FUND	HIGHWAY PATROL	23.49
	5/23/16	(2) TOILET BOWL CLEANER	ROAD & BRIDGE FUND	ROAD & BRIDGE	173.76
				TOTAL:	2,882.85
DEBRA ELLEN GIFFORD	5/23/16	COURT REPORTINV SVC 4/24/2	GENERAL FUND	DISTRICT COURT	144.00
				TOTAL:	144.00
CHRISTINE MOLINA GONZALES	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SELMA GONZALES	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
ANITA GRADNEY	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
W.W. GRAINGER, INC.	5/09/16	CONDENSER FAN MOTOR	GENERAL FUND	BUILDING MAINTENANCE	140.40
	5/09/16	CAPACITOR	GENERAL FUND	BUILDING MAINTENANCE	6.65
				TOTAL:	147.05
GRANDE TRUCK CENTER	5/23/16	(2) LUBE FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.94
	5/23/16	(2) PACKAGE AIR FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	90.20
	5/23/16	(2) FUEL FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.10
	5/23/16	(2) FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.00
	5/23/16	(2) WATER FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.42
	5/23/16	(4) FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	284.24
	5/23/16	(2) LUBE FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.94
	5/23/16	(2) FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.00
	5/23/16	(2) WATER FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.42
	5/23/16	(2) ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.92
	5/23/16	(2) AIR FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	142.12
	5/23/16	LUBE FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.47
	5/23/16	ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.96
				TOTAL:	993.73
THYRA JANETT GRISWOLD	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
JOY L. GRUBB	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
NORMA LINDA GUTIERREZ	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
JAMES FRANCIS HALL	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
HAMPTON INN & SUITES	5/09/16	LODGING 5/16-5/18/16 RODRI	GENERAL FUND	SHERIFF	223.74
				TOTAL:	223.74
JOSHUA AARON HARRISON	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
KATHRYN ANN HAWKINS	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
HELENA CHEMICAL COMPANY	5/23/16	30 GAL CREDIT 41 EXTRA	FM & LATERAL ROAD	NON-DEPARTMENTAL	345.00
				TOTAL:	345.00
SEAN HENRICKSEN LAW FIRM	5/23/16	CAUSE# 14-12-00462-CVF	GENERAL FUND	DISTRICT COURT	465.00
				TOTAL:	465.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ELSA HERNANDEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MARIA LIVIAR HERNANDEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MIGUEL HERNANDEZ, JR.	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
TAMMY HERNANDEZ	5/23/16	MILEAGE TO DILLEY 5/3/2016	WIC PROGRAM FUND	NON-DEPARTMENTAL	19.61
				TOTAL:	19.61
TONY HOLGUIN	5/23/16	REPAIR EMAIL TO SBCGLOBAL.	GENERAL FUND	COMMISSIONERS COURT	110.00
	5/23/16	REPAIR PROBLEM W/LGS COMPU	GENERAL FUND	COUNTY CLERK	110.00
	5/23/16	REMOVE VIRUSES FROM ESMIE'	GENERAL FUND	COUNTY CLERK	165.00
	5/23/16	REMOVE & REINSTALL DER SOF	GENERAL FUND	COUNTY CLERK	110.00
	5/23/16	RENEW VIRUS SOFTWARE ON (4	GENERAL FUND	DISTRICT CLERK	110.00
	5/23/16	(4) 2016 KASPERKSY VIRUS S	GENERAL FUND	DISTRICT CLERK	199.92
	5/09/16	(2) CYBER POWER 450VA BATT	GENERAL FUND	COUNTY AUDITOR	159.98
	5/09/16	REPAIR ONLINE BACKUP - INC	GENERAL FUND	COUNTY AUDITOR	82.50
	5/23/16	REPAIR CRYSTAL COMPUTER	GENERAL FUND	COUNTY AUDITOR	55.00
	5/23/16	PROGRAM STATIC IP - LASER	GENERAL FUND	COUNTY AUDITOR	110.00
	5/23/16	REPAIR INCODE ON 2 COMPUTE	GENERAL FUND	COUNTY AUDITOR	110.00
	5/23/16	REPAIR INCODE ON CRYSTAL'S	GENERAL FUND	COUNTY AUDITOR	165.00
	5/09/16	REPAIR ONLINE BACKUP - INC	GENERAL FUND	COUNTY TREASURER	82.50
	5/23/16	REMOVE SPYWARE & ADWARE	GENERAL FUND	COUNTY TREASURER	110.00
	5/09/16	MEET/PHONE SYSTEM/DILLEY A	GENERAL FUND	BUILDING MAINTENANCE	110.00
	5/09/16	REPAIR TIMECLOCK, BATTERY	GENERAL FUND	BUILDING MAINTENANCE	110.00
	5/09/16	650 VA BATTERY BACK UNIT	GENERAL FUND	BUILDING MAINTENANCE	89.99
	5/23/16	MEET W/AUDITOR - PHONE SYS	GENERAL FUND	BUILDING MAINTENANCE	165.00
	5/23/16	SET UP SPARE COMPUTER/TIME	GENERAL FUND	BUILDING MAINTENANCE	275.00
	5/23/16	650 VA BATTERY BACKUP UNIT	GENERAL FUND	BUILDING MAINTENANCE	89.99
	5/23/16	5 PORT ETHERNET SWITCH	GENERAL FUND	BUILDING MAINTENANCE	59.99
	5/23/16	CONNECT & TEST AT&T ASE NE	GENERAL FUND	BUILDING MAINTENANCE	220.00
	5/23/16	INSTALL CABLING & BATTERY	GENERAL FUND	BUILDING MAINTENANCE	165.00
	5/23/16	APC 650VA BATTERY BACKUP U	GENERAL FUND	BUILDING MAINTENANCE	89.99
	5/23/16	ACTIVATE & TEST AT&T ASE S	GENERAL FUND	BUILDING MAINTENANCE	110.00
	5/09/16	HD 1080P SECURITY SYSTEM N	GENERAL FUND	COURTHOUSE SECURITY	1,029.99
	5/09/16	(5) OUTDOOR HD DOME IP CAM	GENERAL FUND	COURTHOUSE SECURITY	1,249.95
	5/09/16	(3) EQUIPMENT ENCLOSURE BO	GENERAL FUND	COURTHOUSE SECURITY	80.28
	5/09/16	(3) TOUGH SWITCH 5 PORT	GENERAL FUND	COURTHOUSE SECURITY	256.02
	5/09/16	UBIQUITI ROCKET M2	GENERAL FUND	COURTHOUSE SECURITY	89.00
	5/09/16	(3) UBIQUITI NANO STATION	GENERAL FUND	COURTHOUSE SECURITY	267.00
	5/09/16	UBIQUITI AMO2G10 ANTENNA	GENERAL FUND	COURTHOUSE SECURITY	189.00
	5/09/16	(4) HOURS BUCKET TRK RENTA	GENERAL FUND	COURTHOUSE SECURITY	300.00
	5/09/16	MISCELLANEOUS SUPPLIES	GENERAL FUND	COURTHOUSE SECURITY	300.00
	5/09/16	INSTALLATION & CONFIGURATI	GENERAL FUND	COURTHOUSE SECURITY	1,200.00
	5/09/16	CYBER POWER 450VA BATTERY	GENERAL FUND	COURTHOUSE SECURITY	79.99
	5/23/16	INSTALL WALL MOUNT RACK	GENERAL FUND	COURTHOUSE SECURITY	220.00
	5/23/16	8U WALL MOUNT RACK	GENERAL FUND	COURTHOUSE SECURITY	256.68
	5/23/16	650 VA BATTERY BACKUP UNIT	GENERAL FUND	COURTHOUSE SECURITY	89.99
	5/23/16	COMPLETE CAMERA INSTALLATI	GENERAL FUND	COURTHOUSE SECURITY	400.00
	5/23/16	(2) LOREX PTZ 2.1 MP CAMER	GENERAL FUND	COURTHOUSE SECURITY	1,399.98
	5/09/16	SETUP TRAINING COMPUTER	GENERAL FUND	SHERIFF	165.00
	5/23/16	REMOVE VIRUSES FROM MANUEL	GENERAL FUND	SHERIFF	165.00
	5/23/16	REPAIR ACTIVE DIRECTORY	GENERAL FUND	SHERIFF	110.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	REPAIR ACCESS TO LGS	GENERAL FUND	HIGHWAY PATROL	110.00
	5/09/16	REMOVE SPYWARE & ADWARE	GENERAL FUND	VETERANS SERVICE	110.00
	5/09/16	SET UP A USED COMPUTER	GENERAL FUND	VETERANS SERVICE	110.00
	5/09/16	WORK W/AT&T INTERNET LOCAT	ROAD & BRIDGE FUND	ROAD & BRIDGE	110.00
				TOTAL:	11,452.74
RANDY HOLLAR, LLC	5/23/16	CONSULTING: 5/13/16 5 HRS	GENERAL FUND	COUNTY TREASURER	475.00
	5/23/16	MILEAGE 117 @.54	GENERAL FUND	COUNTY TREASURER	63.18
	5/23/16	PER DIEM	GENERAL FUND	COUNTY TREASURER	27.00
				TOTAL:	565.18
HOLT CAT	5/23/16	RETURNED 3 BATTERIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	582.33
	5/23/16	RETURNED BATTERY	ROAD & BRIDGE FUND	ROAD & BRIDGE	193.11
	5/10/16	HOSE A	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.90
	5/10/16	HOSE GAUGE - KIT SERVICE	ROAD & BRIDGE FUND	ROAD & BRIDGE	117.44
	5/10/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	5/10/16	(4) LOCKNUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.92
	5/10/16	(4) WASHER	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.12
	5/10/16	LATCH AS	ROAD & BRIDGE FUND	ROAD & BRIDGE	112.51
	5/10/16	PAWL	ROAD & BRIDGE FUND	ROAD & BRIDGE	46.87
	5/10/16	SPACER	ROAD & BRIDGE FUND	ROAD & BRIDGE	46.24
	5/23/16	BATTERY	ROAD & BRIDGE FUND	ROAD & BRIDGE	193.11
	5/23/16	(3) NOZZLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.83
	5/23/16	(3) BATTERIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	579.33
	5/23/16	HOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	61.72
	5/23/16	ENV CHG BATTERY	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.00
	5/23/16	CAP	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.45
	5/23/16	(4) BATTERY-31	ROAD & BRIDGE FUND	ROAD & BRIDGE	507.88
				TOTAL:	1,022.88
HOMETOWN HEALTHCARE LLC	5/09/16	EMPLOYEE MEDICAL D.HARRIS	GENERAL FUND	SHERIFF	85.00
				TOTAL:	85.00
HOPPER'S SOFT WATER SERVICE, LLC.	5/23/16	AUTO IRON BREAKER FILTER S	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.00
				TOTAL:	45.00
ARTESSIA K. HOUSE	5/23/16	CAUSE# 16-01-00024-CVF S.	GENERAL FUND	DISTRICT COURT	43.75
				TOTAL:	43.75
PRISCILLA HUERTA	5/09/16	DIETICIAN HRS 4/11-4/27/20	WIC PROGRAM FUND	NON-DEPARTMENTAL	542.50
	5/09/16	DIETICIAN MILEAGE 4/11-4/2	WIC PROGRAM FUND	NON-DEPARTMENTAL	233.91
				TOTAL:	776.41
YOLANDA T. HUFF	5/09/16	CAUSE# 15-03-000123-CVF	GENERAL FUND	DISTRICT COURT	150.00
	5/09/16	CAUSE# 15-10-00395-CVF	GENERAL FUND	DISTRICT COURT	187.50
				TOTAL:	337.50
HUMANA INSURANCE CO	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COMMISSIONERS COURT	2,127.53
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY CLERK	2,866.68
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	EMERGENCY MANAGEMENT	716.67
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	DISTRICT CLERK	3,583.35
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 1	2,866.68
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 2	1,433.34
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 4	1,433.34
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY ATTORNEY	2,041.57
	5/09/16	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	ELECTIONS	1,433.34

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY AUDITOR	2,866.68
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY TREASURER	2,866.68
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	TAX COLLECTOR	4,300.02
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	BUILDING MAINTENANCE	2,866.68
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 1	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 2	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 3	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 4	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	SHERIFF	17,916.75
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	JUVENILE CORRECTIONS	22.48
	5/09/16	HMO	GENERAL FUND	JUVENILE CORRECTIONS	716.67
	5/09/16	HMO	GENERAL FUND	JUVENILE CORRECTIONS	716.67
	5/09/16	HMO	GENERAL FUND	JUVENILE CORRECTIONS	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	HIGHWAY PATROL	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY EXTENSION	716.67
	5/09/16	HMO CONTRIBUTIONS	215015-0 ROAD & BRIDGE FUND	ROAD & BRIDGE	25,908.56
	5/09/16	HMO CONTRIBUTIONS	215015-0 WIC PROGRAM FUND	NON-DEPARTMENTAL	1,433.34
	5/09/16	HMO	TX JUVENILE PROBAT	JUVENILE PROBATION "A"	716.67
	5/09/16	HMO	TX JUVENILE PROBAT	JUVENILE PROBATION "A"	716.67
	5/09/16	5/2016 HUMANA HMO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.19
	5/09/16	HMO EMPLOYEE DED	215015-00 FRIO COUNTY PAYROL	NON-DEPARTMENTAL	2,590.81
	5/09/16	HMO EMPLOYEE DED	215015-00 FRIO COUNTY PAYROL	NON-DEPARTMENTAL	2,590.81
				TOTAL:	89,748.87
HUMANA INSURANCE CO.	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	COMMISSIONERS COURT	58.66
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COMMISSIONERS COURT	7.50
	5/09/16	LIFE INS CO. CONTRIBUTION	GENERAL FUND	COMMISSIONERS COURT	2.36
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY CLERK	79.04
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY CLERK	11.25
	5/09/16	LIFE In. Co. Contribution	GENERAL FUND	COUNTY CLERK	1.69
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	EMERGENCY MANAGEMENT	19.76
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	EMERGENCY MANAGEMENT	3.75
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	DISTRICT CLERK	98.80
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	DISTRICT CLERK	15.00
	5/09/16	LIFE INS CO. CONTRIBUTION	GENERAL FUND	DISTRICT CLERK	2.44
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 1	79.04
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 1	15.00
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 2	39.52
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 2	3.75
	5/09/16	LIFE IN CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 2	2.44
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 4	39.52
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 4	3.75
	5/09/16	LIFE INS CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 4	2.44
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY ATTORNEY	56.29
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY ATTORNEY	10.68
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	ELECTIONS	39.52
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	ELECTIONS	7.50
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY AUDITOR	79.04
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY AUDITOR	15.00
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY TREASURER	79.04
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY TREASURER	15.00
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	TAX COLLECTOR	118.56
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	TAX COLLECTOR	22.50
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	BUILDING MAINTENANCE	79.04
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	BUILDING MAINTENANCE	15.00
	5/09/16	DENTAL CONTRIB	667677-001 GENERAL FUND	CONSTABLE PCT # 1	19.76

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 1	3.75
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 2	19.76
	5/09/16	LIFE In. Co. Contribution	GENERAL FUND	CONSTABLE PCT # 2	1.69
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 3	19.76
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 3	3.75
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 4	19.76
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 4	3.75
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	SHERIFF	494.00
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	SHERIFF	86.25
	5/09/16	LIFE INS CO. CONTRIBUTION	GENERAL FUND	SHERIFF	4.88
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	JUVENILE CORRECTIONS	0.62
	5/09/16	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/09/16	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	3.75
	5/09/16	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/09/16	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	3.75
	5/09/16	LIFE INS CO. CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	0.08
	5/09/16	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	5/09/16	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	3.75
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	HIGHWAY PATROL	19.76
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	HIGHWAY PATROL	3.75
	5/09/16	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY EXTENSION	19.76
	5/09/16	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY EXTENSION	3.75
	5/09/16	DENTAL CONTRIB 667677-001	ROAD & BRIDGE FUND	ROAD & BRIDGE	714.35
	5/09/16	LIFE INS COUNTY CONTRIBUTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	128.07
	5/09/16	Life In Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.44
	5/09/16	LIFE In. Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.69
	5/09/16	DENTAL CONTRIB 667677-001	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.52
	5/09/16	LIFE INS COUNTY CONTRIBUTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	7.50
	5/09/16	DENTAL EMPLR CONTRIBUTION	TX JUVENILE PROBAT	JUVENILE PROBATION "A"	19.76
	5/09/16	LIFE EMPLR CONTRIBUTION	TX JUVENILE PROBAT	JUVENILE PROBATION "A"	3.75
	5/09/16	DENTAL EMPLR CONTRIBUTION	TX JUVENILE PROBAT	JUVENILE PROBATION "A"	19.76
	5/09/16	LIFE EMPLR CONTRIBUTION	TX JUVENILE PROBAT	JUVENILE PROBATION "A"	3.75
	5/09/16	5/2016 HUMANA DENTAL/LIFE	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.05-
	5/09/16	5/2016 HUMANA DENTAL/LIFE	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1.31-
	5/09/16	5/2016 HUMANA DENTAL/LIFE	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.30-
	5/09/16	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	333.76
	5/09/16	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	333.76
	5/09/16	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	5/09/16	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	5/09/16	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	480.24
	5/09/16	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	480.24
				TOTAL:	4,497.17-
HURLEY FUNERAL HOMES, INC.	5/09/16	TRANSPORT TO BEXAR CO MED	GENERAL FUND	J.P. PCT. # 1	425.00
	5/09/16	1ST CALL 04/28/2016 TILLMA	GENERAL FUND	HEALTH & WELFARE	425.00
				TOTAL:	850.00-
TRAVIS DANIEL HURT	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00-
IRON MOUNTAIN	5/23/16	MO STORAGE MAY 2016	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	147.01
				TOTAL:	147.01-
INTERNAL REVENUE SERVICE	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	365.68
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	365.68-
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	85.52

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	85.52-
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	400.86
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	277.34
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	93.75
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	64.86
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	351.21
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	351.21
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	82.14
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	82.14
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MANAGEMENT	106.08
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MANAGEMENT	106.08
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MANAGEMENT	24.81
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MANAGEMENT	24.81
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	52.08
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	52.08
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	12.18
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	12.18
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	384.04
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	384.04
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.81
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.81
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	298.44
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	300.76
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	69.80
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	70.34
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	176.03
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	168.11
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	41.17
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	39.31
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	197.04
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	198.61
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	46.08
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	46.45
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	436.80
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	459.92
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	102.16
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	107.57
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	186.24
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	237.57
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	43.55
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	55.56
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	372.77
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	372.77
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	87.18
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	87.18
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	374.44
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	374.44
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	87.57
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	87.57
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	476.50
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	474.77
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	111.43
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	111.03
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	236.08
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	236.06
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	55.21

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	55.21
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	120.19
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	120.19
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	28.11
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	28.11
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.32
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.32
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.20
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.20
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	113.03
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	113.03
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.43
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.43
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	109.67
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	109.67
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	25.65
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	25.65
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	3,915.19
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	3,760.23
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	915.66
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	879.39
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	263.30
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	263.30
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	61.57
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	61.57
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	91.60
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	91.60
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	21.42
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	21.42
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	39.54
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	39.54
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	9.25
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	9.25
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	199.40
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	199.40
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	46.63
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	46.63
	5/16/16	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	49.80
	5/31/16	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	40.30
	5/16/16	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	11.65
	5/31/16	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	9.43
	5/16/16	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,592.55
	5/31/16	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,561.00
	5/16/16	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	606.34
	5/31/16	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	598.95
	5/16/16	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	195.73
	5/31/16	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	204.22
	5/16/16	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	45.78
	5/31/16	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	47.76
	5/16/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	149.59
	5/31/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	149.59
	5/16/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	34.99
	5/31/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	34.99
	5/16/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	89.05
	5/31/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	89.05
	5/16/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	20.83

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/31/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	20.83
	5/16/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	24.45
	5/31/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	24.45
	5/16/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	5.72
	5/31/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	5.72
	5/16/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	FLEXIBLE FUNDS	45.77
	5/31/16	FICA WITHHOLDINGS	TX JUVENILE PROBAT	FLEXIBLE FUNDS	45.77
	5/16/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	FLEXIBLE FUNDS	10.70
	5/31/16	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	FLEXIBLE FUNDS	10.70
	5/16/16	FICA WITHHOLDINGS	COUNTY ATTY ADM FE	CO ATT'Y ADM FEES FUN	365.68
	5/16/16	MEDICARE WITHHOLDINGS	COUNTY ATTY ADM FE	CO ATT'Y ADM FEES FUN	85.52
	5/16/16	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	18,074.73
	5/31/16	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	17,762.93
	5/16/16	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	12,529.47
	5/31/16	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	11,921.42
	5/16/16	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	2,930.29
	5/31/16	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	2,788.05
				TOTAL:	96,176.12
STEPHANIE JACKSON	5/09/16	IND COUNSELING PID 1418	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	100.00
	5/09/16	INITIAL SESSION PID 1551 4	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	120.00
	5/09/16	INDIVIDUAL COUNSELING PID	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	100.00
	5/09/16	LATE CANCEL PID 1418 4/7/2	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	50.00
	5/09/16	INDIVIDUAL COUNSELING PID	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	100.00
	5/09/16	NO SHOW PID 1551 4/20/201	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	50.00
				TOTAL:	520.00
STACY M. JANUARY	5/23/16	CAUSE# 16-02-00047 CVF D.R	GENERAL FUND	DISTRICT COURT	150.00
	5/23/16	CAUSE# 16-02-00047-CVF D.	GENERAL FUND	DISTRICT COURT	375.00
				TOTAL:	525.00
JESSES AUTO SERVICE	5/09/16	REPLACED FRONT BRAKES/WIPE	GENERAL FUND	SHERIFF	88.50
	5/09/16	LABOR TO REPLACE WATERPUMP	GENERAL FUND	SHERIFF	125.00
	5/23/16	LABOR-REPLACE FRONT BEARIN	GENERAL FUND	SHERIFF	125.00
	5/23/16	REPLACE FRONT & REAR BRAKE	GENERAL FUND	SHERIFF	100.00
				TOTAL:	438.50
JOHN'S SMALL ENGINE WORKS LLC	5/09/16	CARBURETOR W/PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.44
	5/09/16	GROMMET FUEL LINE (ECHO)	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.20
	5/09/16	LINE FUEL 3/32" X 3/16" TY	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.20
	5/09/16	LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.00
	5/09/16	CARBURETOR W/PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.44
	5/09/16	DIAPHRAGM ASSY	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.79
	5/09/16	GROMMET WITH FUEL LINE	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	5/09/16	FILTER AIR ECHO	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.60
	5/09/16	LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.00
				TOTAL:	197.62
RAY KALLIO	5/23/16	MILEAGE 5/3/2016 I-INFO TR	GENERAL FUND	EMERGENCY MANAGEMENT	49.38
				TOTAL:	49.38
LEAL & CARTER, P.C.	5/09/16	SVC RENDERED APR'16/2014 A	GENERAL FUND	COUNTY AUDITOR	1,000.00
				TOTAL:	1,000.00
DANIELLA CONSUELO LEAL	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HEATHER LEAL	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
PRISCILLA LEAL	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
LEGAL SHIELD	5/09/16	LEGAL SHIELD 4/2016	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.01
	5/09/16	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	52.83
	5/09/16	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	52.83
				TOTAL:	105.65
LEXIS - NEXIS	5/23/16	MO SVC APRIL 2016	GENERAL FUND	DISTRICT COURT	64.00
				TOTAL:	64.00
LIBERTY NATIONAL LIFE INS. CO.	5/09/16	4/2016 LIBERTY NATIONAL	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	0.04
	5/09/16	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	106.12
	5/09/16	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	106.12
				TOTAL:	212.20
LIBERTY TIRES RECYCLING LLC	5/09/16	.95 TON CAR TIRE OFF RIM	ROAD & BRIDGE FUND	ROAD & BRIDGE	125.88
	5/09/16	1.52 TON TIRE OFF RIM/PO 4	ROAD & BRIDGE FUND	ROAD & BRIDGE	201.40
	5/09/16	TIRE SALVAGE DISPOSAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	228.96
	5/23/16	.77 TON CAR TIRE OFF RIM	ROAD & BRIDGE FUND	ROAD & BRIDGE	102.03
				TOTAL:	658.27
JEFFREY LINICK	5/23/16	CAUSE# 28349 L.T	GENERAL FUND	COUNTY COURT	100.00
				TOTAL:	100.00
LOCAL GOVERNMENT SOLUTIONS, LP	5/09/16	PROFESSIONAL SVC JUNE 2016	GENERAL FUND	COMMISSIONERS COURT	197.00
	5/09/16	JUNE 2016 SOFTWARE LICENSI	GENERAL FUND	COUNTY CLERK	1,564.00
	5/09/16	JUNE 2016 PROFESSIONAL SVC	GENERAL FUND	DISTRICT CLERK	1,080.00
	5/09/16	PROFESSIONAL SVC JUNE 2016	GENERAL FUND	HIGHWAY PATROL	197.00
				TOTAL:	3,038.00
FRANK LOPEZ	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
JAIME LOPEZ	5/09/16	MEALS 4/23/2016 D-12 4-H L	GENERAL FUND	COUNTY EXTENSION	35.50
	5/09/16	MILEAGE 4/23/2016	GENERAL FUND	COUNTY EXTENSION	132.72
	5/23/16	MEALS 5/3-5/4/16 TCAA MTG	GENERAL FUND	COUNTY EXTENSION	71.00
	5/23/16	MILEAGE 5/3-5/4/16 TCAA M	GENERAL FUND	COUNTY EXTENSION	281.09
	5/23/16	MEAL 5/14/2016	GENERAL FUND	COUNTY EXTENSION	35.50
	5/23/16	MILEAGE 225 MILES	GENERAL FUND	COUNTY EXTENSION	127.13
				TOTAL:	682.94
LOWE'S	5/09/16	GROCERIES FOR INMATES	GENERAL FUND	SHERIFF	541.67
	5/23/16	GROCERIES FOR INMATES	GENERAL FUND	SHERIFF	480.33
				TOTAL:	1,022.00
ARNULFO LUNA	5/23/16	MEALS 6/13 - 6/22/2016	GENERAL FUND	COMMISSIONERS COURT	248.50
	5/23/16	MILEAGE 6/13 - 6/22/2016	GENERAL FUND	COMMISSIONERS COURT	113.57
				TOTAL:	362.07
MARIA ALICIA MACHADO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	6.00
MAIL FINANCE	5/23/16	NEOPOST LEASE 3/10 - 6/9/1	GENERAL FUND	BUILDING MAINTENANCE	1,164.00
				TOTAL:	1,164.00
RUBEN MALDONADO	5/23/16	MEALS 6/13 - 6/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	248.50
	5/23/16	MILEAGE 6/13 - 6/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	113.57
				TOTAL:	362.07
MANZANARES WHEEL ALIGNMENT	5/09/16	STATE INSPECTION UNIT 160	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	5/09/16	DOT INSPECTION UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
				TOTAL:	47.00
MARIO LEOS MARQUEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
IVY NICOLE MARTINEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
LIONEL M MARTINEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
LUIS C MARTINEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MEDINA ELECTRIC COOP., INC.	5/17/16	METER # 82252 PCT # 4	GENERAL FUND	BUILDING MAINTENANCE	120.11
	5/17/16	METER # 78026 BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	70.85
	5/17/16	LIGHT @ VAUGHN/ARMADILLO	GENERAL FUND	BUILDING MAINTENANCE	12.30
	5/17/16	LIGHT @ HORIZON WEST	GENERAL FUND	BUILDING MAINTENANCE	12.65
	5/17/16	METER # 96112 RESTROOMS	GENERAL FUND	BUILDING MAINTENANCE	41.69
	5/17/16	LIGHT @ 1 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	SECURITY 2 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	LIGHT # 3 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	HILLTOP CR 4600 P	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4600 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4600 NR	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4600 M	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4605 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4600 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4604 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	CR 4604 HILLTOP	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	SECURITY LIGHT ACCT #5023	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/17/16	SECURITY LIGHT ACCT # 5024	GENERAL FUND	BUILDING MAINTENANCE	10.30
	5/26/16	MO SVC 4/7 - 5/7/2016 HELI	GENERAL FUND	BUILDING MAINTENANCE	27.50
				TOTAL:	419.00
MEDINA GLASS	5/09/16	REPLACE WINDSHIELD UNIT 38	GENERAL FUND	SHERIFF	250.00
	5/09/16	REPLACED WINDSHIELD UNIT 7	GENERAL FUND	SHERIFF	240.00
	5/09/16	REPLACE WINDSHIELD UNIT 74	GENERAL FUND	SHERIFF	240.00
	5/23/16	TINT BACK & 4 DOOR WINDOWS	GENERAL FUND	SHERIFF	180.00
				TOTAL:	910.00
ALEX MENDOZA	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MARY A. MIRANDA	5/23/16	CAUSE# 12-10-00364CVF CHIL	GENERAL FUND	DISTRICT COURT	181.25

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	CAUSE# 16-01-0000-CVF	GENERAL FUND	DISTRICT COURT	312.50
				TOTAL:	493.75
JAMES MADISON MITCHELL	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MOODY GARDENS HOTEL	5/23/16	LODGING 6/19 - 6/22/16 BAR	GENERAL FUND	COUNTY AUDITOR	583.05
				TOTAL:	583.05
MOORE WATER SUPPLY CORPORATION	5/17/16	MO SVC 3/23 -4/25/2016	GENERAL FUND	BUILDING MAINTENANCE	41.48
				TOTAL:	41.48
MARIA TERESA MORALES	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
JESSE MORENO JR.	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
MUMME OIL, INC.	5/23/16	(5) MYSTIK JT6 HI TEMP GRE	ROAD & BRIDGE FUND	ROAD & BRIDGE	150.00
	5/23/16	TIRE CEMENT GLUE	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.75
	5/23/16	LARGE 2" TIRE PATCHES	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.00
	5/23/16	OR-22 T.G. O-RING	ROAD & BRIDGE FUND	ROAD & BRIDGE	37.50
	5/23/16	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	2,440.61
	5/23/16	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	2,440.61
				TOTAL:	5,105.47
NARDIS PUBLIC SAFETY	5/09/16	3 - PANTS POLY MENS DN48U	GENERAL FUND	SHERIFF	164.97
				TOTAL:	164.97
NATIONWIDE RETIREMENT SOLUTIONS	5/16/16	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	660.00
	5/31/16	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	660.00
				TOTAL:	1,320.00
TOMAS NAVARRO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
NEOFUNDS BY NEOPOST	5/23/16	PREPAID POSTAGE 4/19/2016	GENERAL FUND	NON-DEPARTMENTAL	1,500.00
				TOTAL:	1,500.00
ALFREDO ALANIZ NIETO	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
BEATRICE H. NIETO	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
NORTON ROSE FULBRIGHT US LLP	5/23/16	PROFESSIONAL SVC 04/30/201	GENERAL FUND	COMMISSIONERS COURT	204.00
				TOTAL:	204.00
O'REILLY AUTO PARTS	5/10/16	OEX BRAKE PADS UNIT 7991	GENERAL FUND	SHERIFF	57.33
	5/10/16	GAL ANTIFREEZE	GENERAL FUND	SHERIFF	11.99
	5/10/16	WATER PUMP	GENERAL FUND	SHERIFF	44.69
	5/10/16	THERMOSTAT	GENERAL FUND	SHERIFF	9.01
	5/10/16	OUTLET SEAL	GENERAL FUND	SHERIFF	1.29
	5/23/16	WHL SEAL	GENERAL FUND	SHERIFF	10.35
	5/23/16	WHL SEAL	GENERAL FUND	SHERIFF	10.35
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	10.25

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	10.25
	5/23/16	WHL BRG SET	GENERAL FUND	SHERIFF	13.14
	5/23/16	WHL BRG SET	GENERAL FUND	SHERIFF	13.14
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	14.57
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	14.57
	5/23/16	RETURNED WHL SEAL	GENERAL FUND	SHERIFF	10.35-
	5/23/16	RETURNED WHL BRG	GENERAL FUND	SHERIFF	10.25-
	5/23/16	RETURNED WHL BRG	GENERAL FUND	SHERIFF	14.57-
	5/23/16	RETURNED WHL BRG SET	GENERAL FUND	SHERIFF	13.14-
	5/23/16	RETURNED WHL BRG	GENERAL FUND	SHERIFF	10.25-
	5/23/16	RETURNED WHL SEAL	GENERAL FUND	SHERIFF	10.35-
	5/23/16	RETURNED WHL BRG SET	GENERAL FUND	SHERIFF	13.14-
	5/23/16	RETURNED WHL BRG	GENERAL FUND	SHERIFF	14.57-
	5/23/16	OIL SEAL	GENERAL FUND	SHERIFF	14.20
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	10.25
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	13.04
	5/23/16	OIL SEAL	GENERAL FUND	SHERIFF	14.20
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	13.04
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	10.25
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	6.52
	5/23/16	WHL BRG	GENERAL FUND	SHERIFF	6.52
	5/23/16	DEX BRK PADS	GENERAL FUND	SHERIFF	52.25
	5/23/16	DEX BRK PADS	GENERAL FUND	SHERIFF	57.33
	5/10/16	(2) WIPER BLADES UNIT 79	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.98
	5/23/16	STARTER UNIT 164	ROAD & BRIDGE FUND	ROAD & BRIDGE	138.98
	5/23/16	DOOR HANDLE UNIT 108	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.64
	5/23/16	15OZ TIRE SHINE UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/23/16	AIR FRESHNER UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	5/23/16	AIR FRESHNER UNIT 123	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	5/23/16	SHOP TOWELS	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.99
	5/23/16	16OZ DETAILER UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.99
	5/23/16	3PK AUTO CLOTH UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
				TOTAL:	580.45-
NOE MARIO OBREGON	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00-
JERRY HERNANDEZ OLIVAREZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00-
MARIAN OVERSTREET	5/23/16	CAUSE# 15-03-00123-CVF	GENERAL FUND	DISTRICT COURT	458.75
				TOTAL:	458.75-
PARKER LUMBER	5/09/16	(2) 2X4 5TH AVE CEILING PN	GENERAL FUND	BUILDING MAINTENANCE	86.98
	5/09/16	18"ESP COMBO VANITY	GENERAL FUND	BUILDING MAINTENANCE	109.99
	5/09/16	CHR BAR FAUCET	GENERAL FUND	BUILDING MAINTENANCE	34.99
	5/23/16	1 CS 2X4 5TH AVE CEILING P	GENERAL FUND	BUILDING MAINTENANCE	43.49
	5/23/16	10.1OZ W/D PLSTC RF CMT	GENERAL FUND	BUILDING MAINTENANCE	3.99
	5/23/16	1LB 1-1/2" EG ROOF NAIL	GENERAL FUND	BUILDING MAINTENANCE	3.49
	5/23/16	8" GALV STEP FLASHING	GENERAL FUND	BUILDING MAINTENANCE	0.99
	5/23/16	(2) 2X4 5TH AVC CEILING P	GENERAL FUND	BUILDING MAINTENANCE	86.98
				TOTAL:	370.90-
PEARSALL & DUNHAM LEGAL SERVICES, P.L.	5/23/16	CAUSE# 14-12-00462-CVF	GENERAL FUND	DISTRICT COURT	975.00
	5/23/16	CAUSE# 15-01-00038-CVF	GENERAL FUND	DISTRICT COURT	387.50
	5/23/16	CAUSE# 15-01-00038-CVF	GENERAL FUND	DISTRICT COURT	181.25

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	CAUSE# 15-03-00123-CVF	GENERAL FUND	DISTRICT COURT	462.50
	5/23/16	CAUSE# 16-01-0005-CVF	GENERAL FUND	DISTRICT COURT	481.25
				TOTAL:	2,487.50
PEARSALL MACHINE SHOP	5/23/16	REMOVE DAMAGED RAGLINK	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,200.00
	5/23/16	CUT RESURFACE 1/4 OFF AND	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.00
	5/23/16	R/R DEMALIER KIT &FAN CLUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	80.00
				TOTAL:	1,360.00
PEARSALL QUICK LUBE	5/09/16	OIL CHANGE UNIT 7170 - TRA	GENERAL FUND	SHERIFF	36.95
	5/09/16	EXTRA OIL	GENERAL FUND	SHERIFF	6.00
	5/09/16	OIL FILTER	GENERAL FUND	SHERIFF	6.00
	5/23/16	OIL CHANGE UNIT 3852	GENERAL FUND	SHERIFF	66.95
	5/23/16	EXTRA 3.5 - VS020	GENERAL FUND	SHERIFF	33.25
	5/23/16	OIL CHANGE UNIT 5987	GENERAL FUND	SHERIFF	66.95
	5/23/16	3 EXTRA - MB020	GENERAL FUND	SHERIFF	28.50
				TOTAL:	244.60
PEARSALL TOWING & RECOVERY	5/23/16	REPAIR A FLAT UNIT 1655	GENERAL FUND	SHERIFF	7.50
	5/09/16	STATE INSPECTION 0155	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	5/09/16	STATE INSPECTION 0176	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
				TOTAL:	21.50
STEPHANIE LYNN PERALTA	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
ANNA MARIE PEREZ	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
JOE ANTHONY PEREZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
PETTY OIL COMPANY, INC.	5/23/16	STATE INSPECTION UNIT 0155	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
				TOTAL:	7.00
POSTMASTER DILLEY TEXAS	5/09/16	12 MONTHS PO BOX FEE - JP#	GENERAL FUND	J.P. PCT. # 4	44.00
				TOTAL:	44.00
PROTECTION ONE ALARM MONITORING, INC.	5/23/16	MO SVC 5/30 - 6/29/2016 DI	GENERAL FUND	BUILDING MAINTENANCE	69.33
	5/23/16	MO SVC 5/30 - 6/29/2016 JP	GENERAL FUND	BUILDING MAINTENANCE	63.55
	5/23/16	MO SVC 5/30 - 6/29/2016 JU	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/23/16	MO SVC 5/30 - 6/29/2016 JP	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/23/16	MO SVC 5/30 - 6/29/2016 EX	GENERAL FUND	BUILDING MAINTENANCE	43.55
	5/23/16	MO SVC 5/30 - 6/29/2016 AD	GENERAL FUND	BUILDING MAINTENANCE	83.55
	5/23/16	MO SVC 5/30 - 6/29/2016 CO	GENERAL FUND	BUILDING MAINTENANCE	299.74
	5/23/16	MO SVC 5/30 - 6/29/2016 MH	GENERAL FUND	BUILDING MAINTENANCE	44.64
	5/23/16	MO SVC 5/30 - 6/29/2016 CO	GENERAL FUND	BUILDING MAINTENANCE	35.95
	5/23/16	MO SVC 5/30 - 6/29/2016 CO	GENERAL FUND	BUILDING MAINTENANCE	78.23
	5/23/16	MO SVC 5/30 - 6/29/2016 JA	GENERAL FUND	BUILDING MAINTENANCE	62.00
	5/23/16	NEW EQUIPMENT DILLEY ANNEX	GENERAL FUND	COURTHOUSE SECURITY	1,844.00
	5/23/16	DILLEY UPGRADE/NVR/CAMERA	GENERAL FUND	COURTHOUSE SECURITY	1,600.00
				TOTAL:	4,311.64
VELMA PRUITT	5/23/16	MEALS 6/15 - 6/17/2016	GENERAL FUND	J.P. PCT. # 2	177.50
	5/23/16	MILEAGE 6/15 - 6/17/2016	GENERAL FUND	J.P. PCT. # 2	152.89
	5/23/16	PARKING 6/15 - 6/17/2016	GENERAL FUND	J.P. PCT. # 2	36.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	366.39
PUBLIC AGENCY TRAINING COUNCIL	5/09/16	INVESTIGATIVE STATEMENT AN	GENERAL FUND	SHERIFF	295.00
				TOTAL:	295.00
QUALITY FASTENERS	5/23/16	(30) 3/4-10 X 3-1/2 PL BLT	ROAD & BRIDGE FUND	ROAD & BRIDGE	63.41
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.42
				TOTAL:	78.83
QUILL	5/09/16	BLACK TONER CRTDG	GENERAL FUND	ELECTIONS	235.80
	5/09/16	CYAN TONER CRTDG	GENERAL FUND	ELECTIONS	149.58
	5/09/16	YELLOW TONER CRTDG	GENERAL FUND	ELECTIONS	149.58
	5/09/16	MAGENTA TONER CRTDG	GENERAL FUND	ELECTIONS	149.58
	5/23/16	MINI BINDER CLIPS	GENERAL FUND	COUNTY AUDITOR	23.90
	5/23/16	LETTER OPENER	GENERAL FUND	COUNTY AUDITOR	3.51
	5/23/16	LASERJET INK TONER	GENERAL FUND	COUNTY AUDITOR	130.23
	5/23/16	MECHANICAL PENCILS	GENERAL FUND	COUNTY AUDITOR	6.07
	5/23/16	BIC BALLPOINT PENS	GENERAL FUND	COUNTY AUDITOR	5.59
	5/23/16	BANKER BOXES	GENERAL FUND	COUNTY AUDITOR	134.04
	5/23/16	REFILL INK	GENERAL FUND	COUNTY AUDITOR	5.59
	5/23/16	REPLACEMENT INK PAD	GENERAL FUND	COUNTY AUDITOR	3.19
	5/23/16	STANDARD STAPLES	GENERAL FUND	COUNTY AUDITOR	2.80
	5/23/16	COPY PAPER	GENERAL FUND	COUNTY AUDITOR	335.90
	5/23/16	BANKER BOXES	GENERAL FUND	COUNTY AUDITOR	171.72
	5/23/16	CLEAR BINDING COVER	GENERAL FUND	COUNTY AUDITOR	30.64
	5/23/16	SCOTCH TAPE	GENERAL FUND	COUNTY AUDITOR	18.13
	5/23/16	LIQ BLEACH	GENERAL FUND	BUILDING MAINTENANCE	12.74
	5/23/16	PINE-SOL	GENERAL FUND	BUILDING MAINTENANCE	29.97
	5/23/16	PINE SOL CLEANER	GENERAL FUND	BUILDING MAINTENANCE	119.88
	5/23/16	PINE SOL CLEANER	GENERAL FUND	BUILDING MAINTENANCE	22.47
	5/23/16	CLOROX BLEACH	GENERAL FUND	BUILDING MAINTENANCE	11.97
	5/23/16	CLOROX BLEACH	GENERAL FUND	BUILDING MAINTENANCE	38.22
	5/23/16	BRAWNY PAPER TOWELS	GENERAL FUND	BUILDING MAINTENANCE	46.48
	5/23/16	CLOROX BLEACH	GENERAL FUND	BUILDING MAINTENANCE	25.48
	5/23/16	ACCLAIM BATHROOM TIS	GENERAL FUND	BUILDING MAINTENANCE	299.90
	5/23/16	PINE-SOL	GENERAL FUND	BUILDING MAINTENANCE	49.95
	5/23/16	BRAWNY PAPER TOWELS	GENERAL FUND	BUILDING MAINTENANCE	33.98
	5/23/16	GLAD 13GAL TRASH BAG	GENERAL FUND	BUILDING MAINTENANCE	139.90
	5/23/16	LYSOL DISINFECTING W	GENERAL FUND	BUILDING MAINTENANCE	40.44
	5/23/16	PINE SOL ALL PURPOSE	GENERAL FUND	BUILDING MAINTENANCE	79.90
	5/23/16	HP LASERJET PRO M477	GENERAL FUND	CONSTABLE PCT # 1	304.99
	5/23/16	HP BLK CRTDG	GENERAL FUND	CONSTABLE PCT # 1	124.95
	5/23/16	HP CYAN CRTDG	GENERAL FUND	CONSTABLE PCT # 1	167.19
	5/23/16	HP MAGENTA CRTDG	GENERAL FUND	CONSTABLE PCT # 1	167.19
	5/23/16	HP YELLOW CRTDG	GENERAL FUND	CONSTABLE PCT # 1	167.19
	5/23/16	CLOROX CONCENTRATE C	GENERAL FUND	SHERIFF	12.74
	5/23/16	CLOROX TOILET BOWL C	GENERAL FUND	SHERIFF	8.96
	5/23/16	LYSOL SPRAY	GENERAL FUND	SHERIFF	14.97
	5/23/16	GLAD FORCEFLEX	GENERAL FUND	SHERIFF	50.96
	5/23/16	PUREX 5GAL	GENERAL FUND	SHERIFF	57.74
	5/09/16	5 GAL PUREX LIQUID LAUNDR	GENERAL FUND	SHERIFF	90.48
	5/23/16	DVD/R 4.7GB 16X	GENERAL FUND	SHERIFF	39.98
	5/23/16	CD/DVD SLEEVES	GENERAL FUND	SHERIFF	47.01
	5/23/16	60 GAL TRASH BAGS	GENERAL FUND	SHERIFF	70.48
	5/23/16	GLAD 13GAL FORCEFLEX	GENERAL FUND	SHERIFF	25.48
	5/23/16	LYSOL FRESH BREEZE	GENERAL FUND	SHERIFF	7.94

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	LYSOL CITRUS ZEST	GENERAL FUND	SHERIFF	6.88
	5/23/16	LYSOL MORNING LINEN	GENERAL FUND	SHERIFF	6.88
	5/23/16	PINE SOL - LAVENDER	GENERAL FUND	SHERIFF	29.97
	5/23/16	CLOROX	GENERAL FUND	SHERIFF	12.74
	5/23/16	MULTIFOLD PAPER TOWE	GENERAL FUND	SHERIFF	28.99
	5/23/16	PURELL 12 OZ	GENERAL FUND	SHERIFF	23.96
	5/23/16	ANGEL SOFT CS	GENERAL FUND	SHERIFF	47.24
	5/23/16	MOPHEAD REFILLS	GENERAL FUND	SHERIFF	14.98
	5/23/16	COMPARTMENT PLATES	GENERAL FUND	SHERIFF	103.48
	5/23/16	PUREX	GENERAL FUND	SHERIFF	57.74
	5/23/16	NITRILE GLOVES 1000/	GENERAL FUND	SHERIFF	85.59
	5/23/16	DAWN 5GAL	GENERAL FUND	SHERIFF	77.99
	5/09/16	PINE SOL ALL PURPOSE CLEAN	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.79
	5/09/16	MULTI PURPOSE PAPER CRT	ROAD & BRIDGE FUND	ROAD & BRIDGE	36.99
	5/09/16	2-QB MULTI PURPOSE PA;PER	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.98
	5/09/16	SELF STICK NOTES 4 X6	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.97
	5/09/16	SELF STICK 3 X 3 NOTES	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.39
	5/09/16	SELF STICK 3 X 3 NOTES -	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.55
	5/09/16	1/2 FLAGS W/DISPENSER	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.14
	5/09/16	(2) 500 VINYL COATED CLIPS	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.08
	5/09/16	(2) 200 VINYL COATED CLIPS	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.08
	5/09/16	(2) BATH TISSUE	ROAD & BRIDGE FUND	ROAD & BRIDGE	105.44
	5/09/16	(3) PINE-SOL ALL PURPOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.79
	5/09/16	BUSINESS CARD FILE W/24 GU	ROAD & BRIDGE FUND	ROAD & BRIDGE	37.92
	5/09/16	PINE SOL ALL PURPOSE CLEAN	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.79
	5/09/16	MULTI PURPOSE PAPER CRT	ROAD & BRIDGE FUND	ROAD & BRIDGE	36.99
	5/23/16	(3) PINE SOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.97
	5/23/16	(3) PINE SOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.97
	5/23/16	DELL J95NM YELLOW TONER	ROAD & BRIDGE FUND	ROAD & BRIDGE	55.99
	5/23/16	(3) LYSOL DISINFECTANT	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.97
	5/23/16	(3) LYSOL DISINFECTANT	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.97
	5/23/16	(3) CAN LINER 55-60 GALLON	FM & LATERAL ROAD	NON-DEPARTMENTAL	167.07
	5/09/16	BROTHER DR420 DRUM	WIC PROGRAM FUND	NON-DEPARTMENTAL	100.31
	5/09/16	BROTHER INTELLIFAX 2840	WIC PROGRAM FUND	NON-DEPARTMENTAL	179.99
				TOTAL:	5,189.98
R & R IMPLEMENTS, INC.	5/23/16	REPAIR CLAMP 3/4 X 6"	GENERAL FUND	BUILDING MAINTENANCE	17.59
	5/23/16	REPAIR CLAMP 1/2 X 6"	GENERAL FUND	BUILDING MAINTENANCE	12.69
	5/23/16	SCREWDRIVER 5/16 X 6 SLO	GENERAL FUND	BUILDING MAINTENANCE	6.49
	5/23/16	SCREWDRIVER 3/16 X 6 SLO	GENERAL FUND	BUILDING MAINTENANCE	4.49
	5/23/16	ADJUSTABLE WRENCH 8"	GENERAL FUND	BUILDING MAINTENANCE	15.89
	5/23/16	STRAIGHT JAM 10"	GENERAL FUND	BUILDING MAINTENANCE	13.69
	5/23/16	RTV GASKET MAKER CLEAR	GENERAL FUND	BUILDING MAINTENANCE	5.69
	5/09/16	ROLL PIN 3/16X1-1/2	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.46
	5/09/16	TIRE GAUGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.59
				TOTAL:	86.58
AARON RAMIREZ	5/09/16	MEALS 5/9 - 5/12/16 TRAINI	GENERAL FUND	SHERIFF	284.00
	5/09/16	MEALS 5/23/2016 TRAINING	GENERAL FUND	SHERIFF	33.00
	5/09/16	MILEAGE 5/23/2016 TRAININ	GENERAL FUND	SHERIFF	17.29
	5/09/16	MEALS 5/26/2016 TRAINING	GENERAL FUND	SHERIFF	66.00
	5/09/16	MILEAGE 5/26/2016 TRAINING	GENERAL FUND	SHERIFF	17.29
				TOTAL:	417.58
ANDREA ELIZA RAMOS	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CECIL ALLEN RANKIN SR.	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
RAY'S PLUMBING & PUMP SERVICE	5/23/16	2 - 1 1/4 OPEN GRID STRAIN	GENERAL FUND	BUILDING MAINTENANCE	43.90
	5/23/16	SLOAN VALVE 188	GENERAL FUND	BUILDING MAINTENANCE	189.95
				TOTAL:	233.85
RDO EQUIPMENT / POWERPLAN BF	5/23/16	(9) BOLT	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.30
	5/23/16	CUTTING ED BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	476.59
	5/23/16	DURA-MAX BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	605.82
				TOTAL:	1,115.71
THOMAS EUGENE ROBINSON	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
ROBLEDO'S PEST CONTROL	5/23/16	PEST CONTROL SVC 1/11/2016	GENERAL FUND	BUILDING MAINTENANCE	950.00
				TOTAL:	950.00
CARMEN RODRIGUEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ELIZABETH RODRIGUEZ	5/09/16	TRAVEL 5/16-5/18/16 TRAINI	GENERAL FUND	SHERIFF	213.00
				TOTAL:	213.00
HERIBERTO C. RODRIGUEZ II	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
IRMA ZEPEDA RODRIGUEZ	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
SYLVIA RODRIGUEZ	5/23/16	CAUSE#13-11-00188 &14-03-0	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	400.00
RODRIGUEZ UPHOLSTERY CUSTOMS	5/10/16	REPAIR SEAT UNIT 0195	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.00
	5/23/16	REPAIR SEAT FOR UNIT 117	ROAD & BRIDGE FUND	ROAD & BRIDGE	120.00
				TOTAL:	185.00
ROMCO EQUIPMENT COMPANY	5/09/16	2 HEX NUT, 4 NUTS, 2 HEX S	ROAD & BRIDGE FUND	ROAD & BRIDGE	341.92
	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.60
	5/09/16	2 PLUGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.48
	5/09/16	(2) KIT, CYLINDER SEAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.54
	5/09/16	(2) SPHERICAL PLAIN BEARIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	186.96
	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.94
	5/23/16	(30) GRADER BLADES	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,634.70
	5/09/16	NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.93
	5/09/16	HEXAGON SCREW	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.24
	5/09/16	NUT - HEX	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.30
	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.60
	5/23/16	MISC HARDWARE	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.00
	5/23/16	ZONE 6-CON - CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	552.14
	5/23/16	4 HOUIRS FIELD LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	500.00
	5/23/16	(50) TOOTH, SCARIFIER TIP	ROAD & BRIDGE FUND	ROAD & BRIDGE	356.00
	5/23/16	(70) GRADER BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,814.30
	5/23/16	SWITCH UNIT 0403	ROAD & BRIDGE FUND	ROAD & BRIDGE	213.74

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.60
				TOTAL:	8,031.99
CASEY L. RUIZ	5/09/16	MEALS 5/9 - 5/12/16 TRAINI	GENERAL FUND	SHERIFF	284.00
				TOTAL:	284.00
RUSH TRUCK CENTER, SAN ANTONIO	5/10/16	WINDSHEILD UNIT 124	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.45
	5/10/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50
	5/23/16	VALVE-SOLENOID NORMALLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	99.99
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50
				TOTAL:	165.44
LUIS ALBERTO SALAZAR	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
JESUS G. SALINAS	5/23/16	MEALS 6/13 - 6/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	248.50
	5/23/16	MILEAGE 6/13 - 6/16/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	113.57
				TOTAL:	362.07
SAN ANTONIO CODE BLUE # 2	5/23/16	100 FRIO CSO SHOULDER PATC	GENERAL FUND	SHERIFF	190.00
	5/23/16	CARGO NAVY PANTS	GENERAL FUND	SHERIFF	55.00
	5/23/16	15.5 TEXTROP NAVY S/S - SH	GENERAL FUND	SHERIFF	42.00
	5/23/16	BODY ARMOR	GENERAL FUND	SHERIFF	685.00
	5/23/16	OUTER CARRIER	GENERAL FUND	SHERIFF	85.00
	5/23/16	NAME AND BADGE	GENERAL FUND	SHERIFF	10.00
				TOTAL:	1,067.00
ELMA ARACELY SANDATE	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
SCHINDLER ELEVATOR CORPORATION	5/09/16	MO SVC ELEVATOR MAY 2016	GENERAL FUND	BUILDING MAINTENANCE	183.13
				TOTAL:	183.13
BETTY LOU SCHROEDER, PH.D., P.C.	5/09/16	PSYCHOLOGICAL EVAL L. RIOS	GENERAL FUND	SHERIFF	100.00
				TOTAL:	100.00
SECURE TRACKS GPS INC	5/09/16	31 ELECTRONIC MONITORING	GENERAL FUND	JUVENILE CORRECTIONS	248.00
	5/09/16	14 INACTIVE MONITORING	GENERAL FUND	JUVENILE CORRECTIONS	21.00
	5/09/16	45 TRACKING DEVICE INSURAN	GENERAL FUND	JUVENILE CORRECTIONS	22.50
				TOTAL:	291.50
JENNY SHAFER	5/09/16	MEALS 4/10 - 4/13/2016	GENERAL FUND	JUVENILE CORRECTIONS	213.00
	5/09/16	MILEAGE 4/10 - 4/13/2016	GENERAL FUND	JUVENILE CORRECTIONS	159.87
	5/23/16	REIMBURSE PARKING 5/10-5/1	GENERAL FUND	JUVENILE CORRECTIONS	30.00
				TOTAL:	402.87
SHERATON AUSTIN HOTEL AT THE CAPITOL	5/23/16	LODGING 6/15-6/17/2016 PRU	GENERAL FUND	J.P. PCT. # 2	155.26
				TOTAL:	155.26
SARA WELLS SIMMONDS	5/09/16	CAUSE# 15-10-00395-CVF	GENERAL FUND	DISTRICT COURT	218.75
	5/23/16	CAUSE# 15-12-00463-CVF D.R	GENERAL FUND	DISTRICT COURT	262.50
				TOTAL:	481.25

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JOSEPH A. SINDON	5/09/16	CAUSE# 14-11-00408-CVF	GENERAL FUND	DISTRICT COURT	414.58
	5/23/16	CAUSE# 14-12-00442-CVF M.M	GENERAL FUND	DISTRICT COURT	1,314.58
	TOTAL:				1,729.16
ANN MARIE SMITH	5/23/16	CAUSE# 15-11-00452-CVF	GENERAL FUND	DISTRICT COURT	446.25
TOTAL:				446.25	
KAY H SMITH	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
TOTAL:				6.00	
MICHAEL BRANDON SMITH	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
TOTAL:				6.00	
ANA SOILEAU	5/23/16	CAUSE# 14-12-00462CVF	GENERAL FUND	DISTRICT COURT	387.50
	5/09/16	CAUSE# 15-01-00038-CVF E.O	GENERAL FUND	DISTRICT COURT	695.00
	5/09/16	CAUSE# 15-01-00038-CVF E.O	GENERAL FUND	DISTRICT COURT	290.00
	5/09/16	CAUSE# 15-07-00272-CVF	GENERAL FUND	DISTRICT COURT	785.00
	5/23/16	CAUSE# 15-07-00272-CVF	GENERAL FUND	DISTRICT COURT	282.50
TOTAL:				2,440.00	
SOUTH TX COUNTY JUDGES' & COMMISSIONER	5/23/16	REG FEE 6/13-6/16/2016	SAL ROAD & BRIDGE FUND	ROAD & BRIDGE	200.00
	5/23/16	REG FEE 6/13-6/16/2016	MAL ROAD & BRIDGE FUND	ROAD & BRIDGE	200.00
	5/23/16	REG FEE 6/13-6/16/2016	FLO ROAD & BRIDGE FUND	ROAD & BRIDGE	200.00
TOTAL:				600.00	
SPARKLETTS & SIERRA SPRINGS	5/26/16	MO SVC MAY 2016 @ CO CLERK	GENERAL FUND	COUNTY CLERK	26.42
	5/23/16	MO SVC MAY 2016 @ COMM CTR	GENERAL FUND	BUILDING MAINTENANCE	2.87
	5/23/16	MO SVC MAY 2016	WIC PROGRAM FUND	NON-DEPARTMENTAL	11.37
TOTAL:				40.66	
SUSAN E. STACY	5/23/16	CAUSE# 1772 JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	5/23/16	CAUSE# 28445 E.A.R	GENERAL FUND	COUNTY COURT	100.00
TOTAL:				200.00	
ROYCE DEAN STARNES	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
TOTAL:				6.00	
SUPER LUBE	5/09/16	OIL CHANGE UNIT 5297	GENERAL FUND	SHERIFF	76.00
	5/09/16	OIL FILTER	GENERAL FUND	SHERIFF	4.50
	5/09/16	LABOR	GENERAL FUND	SHERIFF	15.00
	5/09/16	OIL CHANGE UNIT 3087	GENERAL FUND	SHERIFF	58.50
	5/23/16	(2) MOUNT & BALANCE TIRES	GENERAL FUND	SHERIFF	25.00
	5/23/16	REPLACED FRONT BRAKE PADS	GENERAL FUND	SHERIFF	80.89
	5/23/16	REPLACED REAR BRAKE PADS	GENERAL FUND	SHERIFF	48.98
	5/23/16	LABOR	GENERAL FUND	SHERIFF	130.00
	5/23/16	DEMOUNT & MOUNT & BALANCE	GENERAL FUND	SHERIFF	25.00
	5/23/16	BALANCE 2 TIRES	GENERAL FUND	SHERIFF	25.00
	5/23/16	DISPOSAL FEE	GENERAL FUND	SHERIFF	10.00
	5/23/16	REPLACE VALVE STEM	GENERAL FUND	SHERIFF	10.00
	5/23/16	MOUNT & BALANCE 4 TIRES	GENERAL FUND	SHERIFF	50.00
	5/23/16	OIL CHANGE UNIT 6558	GENERAL FUND	SHERIFF	76.50
	TOTAL:				635.37
SWIFT SOLUTIONS	5/23/16	TAMMY HERNANDEZ	WIC PROGRAM FUND	NON-DEPARTMENTAL	175.00
	5/23/16	MICHELLE MALDONADO	WIC PROGRAM FUND	NON-DEPARTMENTAL	175.00
	5/23/16	PRISCILA HUERTA	WIC PROGRAM FUND	NON-DEPARTMENTAL	175.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	525.00
T & T AUTO PARTS	5/09/16	(2) 60/40 SOLDER SHOP	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.58
	5/09/16	(2) GREASE HOSE UNIT184	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.58
	5/09/16	(2) GUN-COUPLING UNIT 184	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.58
	5/09/16	(10) TINT 20% UNIT 180	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.90
	5/09/16	SPEADER UNIT 180	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.99
	5/09/16	RELAY UNIT 183	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.49
	5/09/16	(10) BULB SHOP	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.90
	5/09/16	RATCHET	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.99
	5/09/16	RATCHET	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.69
	5/09/16	(2) AIR CHUCK	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.48
	5/09/16	EPOXY	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.69
	5/09/16	MOTOR TUNE UP UNIT 160	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99
	5/09/16	TERMINAL GM UNIT 185	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.99
	5/09/16	TERMINAL GM UNIT 185	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.99
	5/09/16	LAMP SHOP	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.50
	5/09/16	LAMP SHOP	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.90
	5/09/16	15 X 2 TOW STRAP UNIT 87	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.99
	5/23/16	HARNES	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.99
	5/23/16	(2) HUB NUT - UNIT 137	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.38
	5/23/16	ADAPTER UNIT 119	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.29
	5/23/16	ADAPTER UNIT 119	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.29
	5/23/16	(2) WIPER BLADES UNIT 12	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.98
	5/23/16	(2) WIPER BLADES UNIT 12	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.98
	5/23/16	(4) COUPLING UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.96
	5/23/16	(5) COUPLING UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	54.95
	5/23/16	(2) COUPLING UNIT 167	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.58
				TOTAL:	423.63
T & W TIRE	5/23/16	(10) 11R245 BFG DR444 LRH	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,608.80
	5/23/16	(12) 11R245 MICH XZE2 LR H	ROAD & BRIDGE FUND	ROAD & BRIDGE	5,702.88
				TOTAL:	9,311.68
REGINA RENEE TALBOTT	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
TEXAS ALCOHOL AND DRUG TESTING SERVICE	5/23/16	DRUG TEST 4/18/16 M. AYALA	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	DRUG TEST 4/12/2016 J. GAR	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	BREATH TEST 4/12/2016 J GA	GENERAL FUND	COUNTY TREASURER	29.50
	5/23/16	DRUG TEST 4/25/2016 R HERN	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	BREATH TEST 4/25/16 R HERN	GENERAL FUND	COUNTY TREASURER	29.50
	5/23/16	DRUG TEST 4/29/16 R HERNAN	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	BREATH TEST 4/29/16 R HERN	GENERAL FUND	COUNTY TREASURER	29.50
	5/23/16	DRUG TEST 4/25/16 I MENDOZ	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	DRUG TEST 4/26/16 A. PINA	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	BREATH TEST 4/26/16 A. PIN	GENERAL FUND	COUNTY TREASURER	29.50
	5/23/16	DRUG TEST 4/25/16 J. RODRI	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	DRUG TEST 4/24/16 N ROSALE	GENERAL FUND	COUNTY TREASURER	35.00
	5/23/16	DRUG TEST 4/22/16 S. TORRE	GENERAL FUND	COUNTY TREASURER	35.00
				TOTAL:	433.00
TEXAS ASSOCIATION OF COUNTIES	5/09/16	REG 6/19-6/23/16 M SEGOVIA	GENERAL FUND	COUNTY CLERK	320.00
	5/23/16	REG FEE- 2016 CONFERENCE C	GENERAL FUND	COUNTY AUDITOR	225.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	JPCA MEMBERSHIP DUES-ORNEL	GENERAL FUND	CONSTABLE PCT # 2	60.00
	5/09/16	JPCA MEMBERSHIP DUES- NIET	GENERAL FUND	CONSTABLE PCT # 3	60.00
				TOTAL:	665.00
TEXAS DISPOSAL SYSTEMS INC.	5/23/16	MO SVC MAY 2016@ 2207 E BI	GENERAL FUND	BUILDING MAINTENANCE	204.00
	5/10/16	MO SVC MAY 2016@CR4201 @ I	GENERAL FUND	BUILDING MAINTENANCE	204.00
	5/23/16	MO SVC MAY 2016 @ 240 CR 4	GENERAL FUND	BUILDING MAINTENANCE	211.05
				TOTAL:	619.05
TEXAS MUNICIPAL POLICE ASSOCIATION	5/23/16	TMPA ANNUAL DUES RAMIREZ	GENERAL FUND	CONSTABLE PCT # 1	336.00
	5/23/16	TMPA ANNUAL DUES NIETO	GENERAL FUND	CONSTABLE PCT # 3	280.00
	5/23/16	TMPA ANNUAL DUES LOZANO	GENERAL FUND	CONSTABLE PCT # 4	504.00
				TOTAL:	1,120.00
TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	5/09/16	PREDATOR CONTROL ASSN APR'	GENERAL FUND	COMMISSIONERS COURT	2,700.00
				TOTAL:	2,700.00
THE SIGN MAN	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	296.29
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.88
	5/09/16	(100) 10' 2-3/8 OD POSTS .	FM & LATERAL ROAD	NON-DEPARTMENTAL	2,295.00
	5/23/16	(12) NO PARKING/ANYTIME/W/	FM & LATERAL ROAD	NON-DEPARTMENTAL	167.40
				TOTAL:	2,785.57
THOMSON REUTERS - WEST PAYMENT CTR	5/23/16	TX RULES OF COURT STATE V.	GENERAL FUND	DISTRICT COURT	113.00
	5/23/16	TX CR L/LK V3-3A 2016 PAMS	GENERAL FUND	DISTRICT COURT	114.00
				TOTAL:	227.00
NORA ANN TILLMAN	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
TIME WARNER CABLE	5/17/16	MO SVC 5/13 - 06/12/2016	GENERAL FUND	COMMISSIONERS COURT	63.26
	5/17/16	MO SVC 5/8 - 06/07/2016	GENERAL FUND	COUNTY ATTORNEY	63.26
	5/23/16	MO SVC 5/22 - 6/21/2016	GENERAL FUND	BUILDING MAINTENANCE	198.03
	5/26/16	MO SVC 5/28-06/27/2016 SHE	GENERAL FUND	SHERIFF	59.88
	5/09/16	MO SVC 5/4-6/3/2016 JPO	GENERAL FUND	JUVENILE CORRECTIONS	92.96
	5/09/16	MO SVC 5/4-6/3/2016 CO EXT	GENERAL FUND	COUNTY EXTENSION	92.96
				TOTAL:	570.35
TIMECLOCK PLUS	5/09/16	32 ADDITIONAL EM LIC	GENERAL FUND	COUNTY TREASURER	48.00
	5/09/16	120 ON DEMAND MO EMPL LICE	GENERAL FUND	COUNTY TREASURER	180.00
				TOTAL:	228.00
ARMANDO TORRES JR	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
CHRISTINA MARIE TORRES	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
TRACTOR SUPPLY CO.	5/09/16	SCREWDRIVER 3/8 X 8 ELECTR	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.99
	5/09/16	SCREWDRIVER 1/4 X 10" SLOT	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/09/16	SCREWDRIVER 5/16 X 6 MECH	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	5/09/16	SCREWDRIVER 3/16 X 4 ELEC	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.99
	5/09/16	SCREWDRIVER 1/4 X 1-1/2 ST	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	5/09/16	SCREWDRIVER 5/16 X 6 MECH	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	SCREWDRIVER 3/8 X 10 MECH	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.99
				TOTAL:	34.43
MARIA LOYDA TREVINO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ROMALDO TREVINO	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
TRIPLE BLADE & STEEL	5/09/16	9 HEX BOLT, 9 HEX NUT, 6 B	ROAD & BRIDGE FUND	ROAD & BRIDGE	394.68
	5/09/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.73
				TOTAL:	446.41
TX. CO. & DISTRICT RETIREMENT	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	504.75
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	506.40
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	507.63
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	27.90
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	27.99
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	28.06
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	506.17
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	506.18
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	506.15
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.99
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.99
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	27.99
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MANAGEMENT	147.12
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MANAGEMENT	147.12
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MANAGEMENT	147.12
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MANAGEMENT	8.13
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MANAGEMENT	8.13
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MANAGEMENT	8.13
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	71.40
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	71.40
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	71.40
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	3.94
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	3.94
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	3.94
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	560.13
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	560.11
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	560.11
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	30.98
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	30.97
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	30.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	436.35
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	436.36
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	436.36
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	24.13
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	24.13
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	24.13
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	275.51
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	275.51
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	275.51
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	15.23
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	15.23
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	15.23
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	252.87

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	252.87
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	252.87
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.98
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.98
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.98
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	600.76
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	600.76
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	600.76
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	33.22
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	33.22
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	33.22
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	221.80
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	221.82
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	221.82
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.26
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.26
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.26
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	531.41
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	531.41
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	531.41
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	29.38
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	29.38
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	29.38
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	544.57
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	544.55
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	544.57
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	30.12
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	30.11
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	30.12
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	641.19
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	641.19
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	641.19
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	35.46
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	35.46
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	35.46
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	380.39
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	380.40
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	380.40
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	21.04
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	21.04
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	21.04
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	172.75
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	172.75
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	172.75
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	9.55
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	9.55
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	9.55
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	162.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	162.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	162.97
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	9.01
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	9.01
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	9.01
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	162.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	162.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	162.97

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	9.01
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	9.01
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	9.01
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	162.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	162.97
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	162.97
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	9.01
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	9.01
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	9.01
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	4,029.80
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	5,207.26
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	5,043.48
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	222.85
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	287.96
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	278.93
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	368.41
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	368.41
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	368.41
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	20.38
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	20.38
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	20.38
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	133.45
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	133.46
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	133.46
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.38
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.38
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.38
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	54.20
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	54.20
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	54.20
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	112.66
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	112.66
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	112.66
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.23
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.23
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.23
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	60.46
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	66.41
	5/09/16	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	68.64
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.34
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.67
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.79
	5/09/16	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,886.82
	5/09/16	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,833.25
	5/09/16	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,795.28
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	214.89
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	211.92
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	209.81
	5/09/16	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	266.62
	5/09/16	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	252.13
	5/09/16	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	258.61
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.90
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	16.25

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	14.58
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	208.44
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	208.44
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	208.44
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	11.52
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	11.52
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	11.52
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	140.23
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	140.23
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	140.23
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	7.76
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	7.76
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	7.76
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	34.94
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	34.94
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	34.94
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.94
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.94
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.94
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	FLEXIBLE FUNDS	77.70
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	FLEXIBLE FUNDS	77.70
	5/09/16	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	FLEXIBLE FUNDS	77.70
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	FLEXIBLE FUNDS	4.29
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	FLEXIBLE FUNDS	4.29
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	FLEXIBLE FUNDS	4.29
	5/09/16	RETIREMENT CONTRIB SUB# 18	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	85.00
	5/09/16	SUPP LIFE PREMIUMS SUB# 18	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	4.70
	5/09/16	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	12,937.46
	5/09/16	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,927.38
	5/09/16	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,699.40
				TOTAL:	92,548.22
TYLER TECHNOLOGIES	5/23/16	ANNUAL SOFTWARE MAINTENANC	GENERAL FUND	COUNTY AUDITOR	5,210.50
	5/23/16	ANNUAL SOFTWARE MAINTENANC	GENERAL FUND	COUNTY TREASURER	5,210.49
				TOTAL:	10,420.99
ENRIQUE VALLE	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
ROSA VALLE	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
ANITA VASQUEZ	5/09/16	GRAND JUROR - 4/18/2016	GENERAL FUND	DISTRICT COURT	6.00
	5/09/16	GRAND JUROR - 4/19/2016	GENERAL FUND	DISTRICT COURT	40.00
	5/09/16	GRAND JUROR - 4/20/2016	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	86.00
VERIFY I-9, LLC	5/09/16	VERIFY I-9 M. AYALA	GENERAL FUND	COUNTY TREASURER	9.95
	5/23/16	VERIFY I-9 N. ROSALES	GENERAL FUND	COUNTY TREASURER	9.95
	5/23/16	VERIFY I-9 S. BALDERRAMA	GENERAL FUND	COUNTY TREASURER	9.95
				TOTAL:	29.85
ALICIA M. VILLARREAL	5/23/16	GRAND JURY THIRD SESSION 5	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
JOCELIN VILLARREAL	5/09/16	MEALS 4/1/16 D-12 4-H FASH	GENERAL FUND	COUNTY EXTENSION	35.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/09/16	MILEAGE 4/1/2016	GENERAL FUND	COUNTY EXTENSION	116.00
	5/09/16	LODGING 4/1/2016	GENERAL FUND	COUNTY EXTENSION	106.92
	5/09/16	MEALS 4/9/16 D-12 4-H ROUN	GENERAL FUND	COUNTY EXTENSION	35.50
	5/09/16	MILEAGE 4/9/2016	GENERAL FUND	COUNTY EXTENSION	184.36
	5/23/16	MEALS 5/3-5/4/16 TCAA MTG	GENERAL FUND	COUNTY EXTENSION	71.00
	5/23/16	LODGING 5/3-5/4/16 TCAA M	GENERAL FUND	COUNTY EXTENSION	74.73
				TOTAL:	624.01
RAYMOND A VILLARREAL	5/09/16	CAUSE# 13-07-00089CRF - T	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 16-03-00043-CRF A.	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	800.00
VOYAGER FLEET SYSTEMS INC.	5/09/16	MO FUEL APRIL 2016	GENERAL FUND	SHERIFF	5,230.36
				TOTAL:	5,230.36
VTX TELECOM, LLC	5/26/16	SS INFO CENTER	GENERAL FUND	COMMISSIONERS COURT	56.53
	5/26/16	SS INFO CENTER - FAX	GENERAL FUND	COMMISSIONERS COURT	55.26
	5/26/16	EMERGENCY MANAGEMENT	GENERAL FUND	EMERGENCY MANAGEMENT	95.77
	5/26/16	J.P. # 4	GENERAL FUND	J.P. PCT. # 4	126.68
	5/26/16	J.P. # 4 - FAX	GENERAL FUND	J.P. PCT. # 4	55.26
	5/26/16	J.P.#4	GENERAL FUND	J.P. PCT. # 4	60.26
	5/26/16	TAX OFFICE	GENERAL FUND	TAX COLLECTOR	60.26
	5/26/16	JPO	GENERAL FUND	JUVENILE CORRECTIONS	39.79
	5/26/16	GAME WARDEN	GENERAL FUND	GAME WARDEN	56.54
	5/26/16	DPS - SC	GENERAL FUND	CRIMINAL INTELLIGENCE	297.86
	5/26/16	DPS - SC FAX	GENERAL FUND	CRIMINAL INTELLIGENCE	60.26
	5/26/16	R & B	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.51
	5/26/16	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	109.89
				TOTAL:	77.23
VULCAN CONSTRUCTION MATERIALS, LP	5/09/16	20.72 TONS LRA PREMIX TY D FM & LATERAL ROAD		NON-DEPARTMENTAL	787.36
	5/23/16	21.67 TONS LRA PREMIX TY D FM & LATERAL ROAD		NON-DEPARTMENTAL	823.46
	5/23/16	21.57 TONS LRA PREMIX TY D FM & LATERAL ROAD		NON-DEPARTMENTAL	819.66
	5/23/16	286.01 TONS LRA PRECOAT PB FM & LATERAL ROAD		NON-DEPARTMENTAL	4,862.17
	5/23/16	13.77 TONS LRA PREMIX TY D FM & LATERAL ROAD		NON-DEPARTMENTAL	523.26
	5/23/16	61.72 TONS LRA PRECOAT PB FM & LATERAL ROAD		NON-DEPARTMENTAL	1,049.24
	5/23/16	196.01 TONS LRA PRECOAT PB FM & LATERAL ROAD		NON-DEPARTMENTAL	3,332.17
				TOTAL:	12,197.32
WAL-MART	5/12/16	INMATE PRESCRIPTION C.M.	GENERAL FUND	SHERIFF	14.00
	5/23/16	INMATE PRESCRIPTION I.G.	GENERAL FUND	SHERIFF	4.00
				TOTAL:	18.00
BECKY SUE WALDRUM	5/09/16	PETIT JUROR 04/18/2016	GENERAL FUND	DISTRICT COURT	6.00
				TOTAL:	6.00
MEENU WALTERS	5/23/16	CAUSE# 09-02-00013CRF JAM	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 14-05-00067-CRF KM	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 16-05-00064-CRF C.T	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	1,200.00
WAUKESHA-PEARCE INDUSTRIES, INC.	5/23/16	BATTERY	GENERAL FUND	BUILDING MAINTENANCE	240.00
	5/23/16	061119S-GROUP 31 BAT	GENERAL FUND	BUILDING MAINTENANCE	134.99
	5/23/16	056739 12V-RELAY	GENERAL FUND	BUILDING MAINTENANCE	86.65
	5/23/16	LABOR PM	GENERAL FUND	BUILDING MAINTENANCE	198.00
	5/23/16	SERIAL # E880119412	GENERAL FUND	SHERIFF	4,299.55

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	5/23/16	RETURNED (2) BLADES	ROAD & BRIDGE FUND	ROAD & BRIDGE	924.18-
	5/23/16	(4) LH BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,078.68
	5/23/16	(2) RH BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	539.34
	5/23/16	(2) BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	924.18
	5/23/16	(16) BOLT PLOW W/NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.36
	5/23/16	(20) BOLT PLOW W/NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	61.60
	5/23/16	(4) PIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	133.60
	5/23/16	(2) PIN	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.66
	5/23/16	MUFFLER	ROAD & BRIDGE FUND	ROAD & BRIDGE	807.89
	5/23/16	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	58.22
				TOTAL:	7,755.54-
XEROX CORPORATION	5/23/16	BASE CHG MAR & USAGE 2/9-3	GENERAL FUND	COMMISSIONERS COURT	270.49
	5/23/16	BASE CHG APRIL	GENERAL FUND	COUNTY CLERK	124.50
	5/23/16	BASE CHG APRIL	GENERAL FUND	COUNTY CLERK	242.29
	5/09/16	BASE CHARGE APRIL 2016	GENERAL FUND	COUNTY CLERK	144.59
	5/23/16	BASE CHG APR & USAGE 3/23-	GENERAL FUND	COUNTY CLERK	232.23
	5/23/16	BASE CHG APR & USAGE 3/23-	GENERAL FUND	COUNTY CLERK	121.62
	5/23/16	BASE CHG MARCH	GENERAL FUND	DISTRICT CLERK	243.71
	5/23/16	USAGE 3/17 - 3/30/2016	GENERAL FUND	DISTRICT CLERK	6.42
	5/23/16	BASE CHG APR & USAGE 3/16-	GENERAL FUND	J.P. PCT. # 1	169.10
	5/09/16	BASE CHG APR & USAGE 3/28-	GENERAL FUND	J.P. PCT. # 4	209.94
	5/23/16	BASE CHG APRIL 2016	GENERAL FUND	COUNTY ATTORNEY	209.46
	5/23/16	BASE CHG MAY & USAGE 3/23-	GENERAL FUND	COUNTY AUDITOR	181.40
	5/23/16	BASE CHG APRIL	GENERAL FUND	COUNTY TREASURER	128.20
	5/23/16	USAGE 4/6 - 5/10/2016	GENERAL FUND	COUNTY TREASURER	2.24
	5/23/16	BASE CHG APRIL	GENERAL FUND	TAX COLLECTOR	137.41
	5/23/16	BASE CHG MAY	GENERAL FUND	SHERIFF	272.97
	5/23/16	USAGE 3/23 - 4/21/2016	GENERAL FUND	SHERIFF	8.72
	5/23/16	BASE CHG APR & USAGE 3/21-	GENERAL FUND	JUVENILE CORRECTIONS	166.36
	5/23/16	BASE CHG APRIL	GENERAL FUND	COUNTY EXTENSION	142.11
	5/23/16	USAGE 3/28 - 4/29/2016	GENERAL FUND	COUNTY EXTENSION	16.92
	5/23/16	BASE CHG APRIL	GENERAL FUND	VETERANS SERVICE	80.62
	5/09/16	BASE CHARGE APRIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	194.20
	5/09/16	USAGE 3/21 - 4/21/2016	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.68
	5/09/16	BASE CHARGE APRIL 2016	WIC PROGRAM FUND	NON-DEPARTMENTAL	145.44
				TOTAL:	3,456.62-
MICHAEL ZAMORA	5/23/16	CAUSE# 28108 M.M	GENERAL FUND	COUNTY COURT	100.00
	5/23/16	CAUSE# 12-02-0007-CRF M.S	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE#13-11-00227 &16-03-0	GENERAL FUND	DISTRICT COURT	400.00
	5/17/16	CAUSE# 13-11-00228-CRF V.B	GENERAL FUND	DISTRICT COURT	400.00
	5/23/16	CAUSE# 15-11-00067CRF B.	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	1,700.00-
ZEP SALES & SERVICE	5/09/16	ZEP-BUFF UP 12 QTS	GENERAL FUND	BUILDING MAINTENANCE	82.56
	5/09/16	AIR & FABRIC REFRES	GENERAL FUND	BUILDING MAINTENANCE	110.94
	5/09/16	ZEP RING MASTER ANGL	GENERAL FUND	BUILDING MAINTENANCE	118.30
	5/09/16	SHIPPING	GENERAL FUND	BUILDING MAINTENANCE	44.90
				TOTAL:	356.70-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES	5/01/2016 - 5/31/2016		GENERAL FUND	NON-DEPARTMENTAL	0.00
			GENERAL FUND	COMMISSIONERS COURT	11,457.60
			GENERAL FUND	COUNTY CLERK	11,910.15
			GENERAL FUND	EMERGENCY MANAGEMENT	3,461.60
			GENERAL FUND	DISTRICT COURT	1,680.16
			GENERAL FUND	DISTRICT CLERK	13,179.22
			GENERAL FUND	J.P. PCT. # 1	10,229.70
			GENERAL FUND	J.P. PCT. # 2	6,610.64
			GENERAL FUND	J.P. PCT. # 4	6,561.92
			GENERAL FUND	COUNTY ATTORNEY	14,729.50
			GENERAL FUND	ELECTIONS	7,003.36
			GENERAL FUND	COUNTY AUDITOR	12,503.71
			GENERAL FUND	COUNTY TREASURER	12,813.46
			GENERAL FUND	TAX COLLECTOR	15,770.00
			GENERAL FUND	BUILDING MAINTENANCE	8,950.23
			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	126,143.94
			GENERAL FUND	JUVENILE CORRECTIONS	8,668.38
			GENERAL FUND	HIGHWAY PATROL	3,140.33
			GENERAL FUND	HEALTH & WELFARE	1,275.38
			GENERAL FUND	COUNTY EXTENSION	6,440.24
			GENERAL FUND	VETERANS SERVICE	1,453.22
			ROAD & BRIDGE FUND	ROAD & BRIDGE	88,022.96
			WIC PROGRAM FUND	NON-DEPARTMENTAL	6,617.31
			TX JUVENILE PROBAT	BASIC SUPERVISION	4,904.60
			TX JUVENILE PROBAT	COMMUNITY PROGRAM	3,299.32
			TX JUVENILE PROBAT	COMMITMENT DIVERSION	822.16
			TX JUVENILE PROBAT	FLEXIBLE FUNDS	1,828.16
			COUNTY ATTY ADM FE	CO ATT'Y ADM FEES FUN	6,000.00
				TOTAL:	411,045.47

===== FUND TOTALS =====		
100	GENERAL FUND	647,205.40
200	ROAD & BRIDGE FUND	222,331.89
201	FM & LATERAL ROAD FUND	30,278.66
202	WIC PROGRAM FUND	11,766.56
203	SALES TAX ESCROW FUND	412,526.47
206	TX JUVENILE PROBATION FND	15,302.26
209	CO CLERK ARCHIVE FUND	147.01
404	INTEREST & SINKING FUND	262,082.50
408	JP # 1 D.D.C. FUND	89.70
412	COUNTY ATTY ADM FEES	6,451.20
998	FRIO COUNTY PAYROLL FUND	144,433.86
999	DISBURSEMENT FUND	564,673.76
GRAND TOTAL:		2,317,289.27

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-FRIO COUNTY
VENDOR: Exclude: 01-100240
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/01/2016 THRU 5/31/2016

PAYROLL SELECTION

PAYROLL EXPENSES: YES
CHECK DATE: 5/01/2016 THRU 5/31/2016

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Vendor Sort
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: ACCOUNTS PAYABLE TRANSPARENCY REPORT - MAY 2016
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
