

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
5.11 SATX1	4/10/19	STRYKE SHIRT S/S STORM L	GENERAL FUND	SHERIFF	74.99
	4/10/19	TACLITE PRO PANT STORM	GENERAL FUND	SHERIFF	49.99
	4/10/19	TACLITE PRO PANT STORM	GENERAL FUND	SHERIFF	49.99
	4/10/19	S/S HELIOS POLO CHARCOAL	GENERAL FUND	SHERIFF	49.99
	4/10/19	10% DISCOUNT	GENERAL FUND	SHERIFF	22.50-
	4/24/19	(2) APEX PANT STORM	GENERAL FUND	SHERIFF	<u>143.98</u>
				TOTAL:	346.44
A & A AUTO PARTS	4/24/19	(2) BATTERIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	439.02
	4/24/19	(2) BATTERIES CORE CHG	ROAD & BRIDGE FUND	ROAD & BRIDGE	86.00
	4/24/19	(2) BATTERIES CORE RETURN	ROAD & BRIDGE FUND	ROAD & BRIDGE	86.00-
	4/10/19	(2) WIPERS UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.90
	4/10/19	OIL FILTER UNIT 189	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.21
	4/10/19	AIR FILTER UNIT 189	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.32
	4/10/19	HEADLIGHT UNIT 404	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.95
	4/10/19	TRAILER CONNECTOR UNIT 132	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.32
	4/10/19	5 OZ LUCAS INJECTOR CLEAN	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.95
	4/10/19	(2) HYDRALIC FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	48.08
	4/10/19	(4) FEY 1/2" HYDRALIC HOS	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.20
	4/10/19	WIRE CUTTER PLIERS UNIT 14	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	4/10/19	TRAILER CONNECTOR ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	4/10/19	TRAILER CONNECTOR ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	4/10/19	OIL FILTER UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.16
	4/10/19	FUEL FILTER UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.95
	4/10/19	AIR FILTER UNIT 192	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.32
	4/10/19	2CS 12QRTS 5W20 OIL UNIT 1	ROAD & BRIDGE FUND	ROAD & BRIDGE	142.80
	4/10/19	OIL FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	20.44
	4/10/19	FUEL FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.32
	4/10/19	AIR FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.29
	4/10/19	FUEL FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.93
	4/10/19	AIR FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	55.18
	4/10/19	OIL FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	67.98
	4/10/19	AIR FILTER UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.22
	4/10/19	(2) HVY DTY CABIN FILTER #	ROAD & BRIDGE FUND	ROAD & BRIDGE	90.56
	4/10/19	HEADLIGHT ASSEMBLY UNIT 21	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.08
	4/10/19	6" EXTENSION UNIT 114	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.95
	4/10/19	HEADLIGHT SWITCH UNIT 179	ROAD & BRIDGE FUND	ROAD & BRIDGE	106.35
	4/10/19	14MM SPARKPLUG SOCKET 6 PO	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.99
	4/10/19	OIL FILTER UNIT 164	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.80
	4/10/19	AIR FILTER UNIT 164	ROAD & BRIDGE FUND	ROAD & BRIDGE	18.49
	4/10/19	FUSE ASSORTMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.95
	4/10/19	(6) BULBS 1893	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.00
	4/10/19	(2) AIR FILTERS UNIT 105	ROAD & BRIDGE FUND	ROAD & BRIDGE	139.90
	4/10/19	13MM SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.49
	4/10/19	TIE ROD UNIT 138	ROAD & BRIDGE FUND	ROAD & BRIDGE	48.40
	4/10/19	CONNECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	60.47
	4/10/19	14MM 6PT SOCKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>5.99</u>
				TOTAL:	1,724.81
A & L ELECTRICAL & AIR CONDITIONING C	4/10/19	SVC CALL EMS TRAILER AC	GENERAL FUND	BUILDING MAINTENANCE	337.50
	4/10/19	COIL 3 TON	GENERAL FUND	BUILDING MAINTENANCE	673.05
	4/10/19	2LBS FREON R22	GENERAL FUND	BUILDING MAINTENANCE	90.00
	4/10/19	RECOVERY, VACUUM MACHINE	GENERAL FUND	BUILDING MAINTENANCE	<u>150.00</u>
				TOTAL:	1,250.55
A T & T	4/24/19	CO AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	42.88

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	128.64
	4/24/19	HUMAN RESOURCES	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	95.86
	4/24/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	128.64
	4/24/19	DPS	GENERAL FUND	BUILDING MAINTENANCE	224.50
	4/24/19	FIRE ALARM	GENERAL FUND	BUILDING MAINTENANCE	85.76
	4/24/19	CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	199.13
	4/24/19	TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	VETERANS SERVICES	GENERAL FUND	BUILDING MAINTENANCE	135.75
	4/24/19	911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	ELEVATOR	GENERAL FUND	BUILDING MAINTENANCE	52.98
	4/24/19	SHERIFF DEPT	GENERAL FUND	BUILDING MAINTENANCE	449.00
	4/24/19	JP #1	GENERAL FUND	BUILDING MAINTENANCE	42.88
	4/24/19	JP #2	GENERAL FUND	BUILDING MAINTENANCE	171.52
	4/24/19	JP #3	GENERAL FUND	BUILDING MAINTENANCE	52.98
	4/24/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	128.64
	4/24/19	ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	52.98
	4/24/19	DPS - DRIVER'S LICENSE	GENERAL FUND	BUILDING MAINTENANCE	105.95
	4/24/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	257.28
	4/24/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	85.75
	4/24/19	MHMR	GENERAL FUND	HEALTH & WELFARE	222.24
				TOTAL:	<u>2,963.52</u>
A T & T CORP	4/10/19	MO SVC 2/26 - 3/25/2019	GENERAL FUND	BUILDING MAINTENANCE	2,651.74
	4/10/19	MO SVC 3/26 - 4/25/2019	GENERAL FUND	BUILDING MAINTENANCE	<u>1,041.07</u>
				TOTAL:	<u>3,692.81</u>
A T & T LONG DISTANCE	4/10/19	MO SVC 911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	<u>102.98</u>
				TOTAL:	<u>102.98</u>
A T & T MOBILITY	4/10/19	SVC 3/20-4/19/19 830334748	GENERAL FUND	COMMISSIONERS COURT	61.00
	4/10/19	COUNTY JUDGE LUNA	GENERAL FUND	COMMISSIONERS COURT	17.02-
	4/10/19	12/17/18-01/01/19 830-317-	GENERAL FUND	EMERGENCY MGNT / 911 M	78.75
	4/10/19	2/02/19-03/01/19 830-317-	GENERAL FUND	EMERGENCY MGNT / 911 M	5.56
	4/24/19	4/02-5/01/19 830-317-364	GENERAL FUND	EMERGENCY MGNT / 911 M	52.86
	4/10/19	MAINTENANCE DEPARTMENT	GENERAL FUND	BUILDING MAINTENANCE	92.60
	4/10/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	39.24
	4/10/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	43.44
	4/10/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	39.24
	4/10/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	39.24
	4/10/19	12/17/18-01/01/19 830-317-	GENERAL FUND	SHERIFF	76.68
	4/10/19	12/17/18-01/01/19 830-317-	GENERAL FUND	SHERIFF	78.75
	4/10/19	1/02-02/01/19 830-317-3645	GENERAL FUND	SHERIFF	2.07-
	4/10/19	2/02/19-03/01/19 830-317-	GENERAL FUND	SHERIFF	3.49
	4/10/19	2/02/19-03/01/19 830-317-	GENERAL FUND	SHERIFF	5.56
	4/24/19	4/02-5/01/19 830-317-364	GENERAL FUND	SHERIFF	50.79
	4/24/19	4/02-5/01/19 830-317-364	GENERAL FUND	SHERIFF	52.86
	4/10/19	SVC 3/20-4/19/19 830317668	GENERAL FUND	SHERIFF	54.93
	4/10/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	710.40
	4/10/19	SVC 3/20-4/19/19 830334705	GENERAL FUND	JUVENILE CORRECTIONS	54.93
	4/10/19	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	11.25-
	4/10/19	SVC 3/20-4/19/19 210825206	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.87

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	4/10/19	SVC 3/20-4/19/19 210825206	ROAD & BRIDGE FUND	ROAD & BRIDGE	54.93
	4/10/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.83
	4/10/19	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.24
				TOTAL:	<u>1,736.85</u>
A T & T TEXAS	4/10/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	4/10/19	SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	387.50
	4/10/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	387.50
	4/10/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	387.50
	4/10/19	SURCHARGE	GENERAL FUND	BUILDING MAINTENANCE	5.96
				TOTAL:	<u>1,555.96</u>
PAWLIK'S ACE HARDWARE	4/10/19	ECHO 225 TUNE UP KIT	GENERAL FUND	BUILDING MAINTENANCE	19.95
	4/10/19	(3) TOMCAT BAIT CHX PAIL 4	GENERAL FUND	BUILDING MAINTENANCE	89.85
	4/10/19	(2) MOUSE GLUE TRAP PRO 4P	GENERAL FUND	BUILDING MAINTENANCE	7.98
	4/10/19	GARDEN PET DUST 4LB	GENERAL FUND	BUILDING MAINTENANCE	5.95
	4/10/19	TIRE NO FLAT 10" YELLOW	GENERAL FUND	BUILDING MAINTENANCE	25.95
	4/10/19	TRUFUEL 50:1 MIX 110 OZ	GENERAL FUND	BUILDING MAINTENANCE	24.95
	4/10/19	HINGED PLUG 15A-ORG	GENERAL FUND	BUILDING MAINTENANCE	4.49
	4/10/19	TAPE ELECT 3/4 X 60' VYL	GENERAL FUND	BUILDING MAINTENANCE	1.49
	4/10/19	RSTP VOCOILENM GLSWHT GL	GENERAL FUND	BUILDING MAINTENANCE	31.95
	4/10/19	CAULK ALEX+CEDAR 10.10 OZ	GENERAL FUND	BUILDING MAINTENANCE	3.99
	4/10/19	PUTTY KNIFE 1.5" PLASTIC	GENERAL FUND	BUILDING MAINTENANCE	1.49
	4/10/19	PAINT BRUSH SET 4PC	GENERAL FUND	BUILDING MAINTENANCE	8.95
	4/10/19	LIME-RUST REMOVR 28OZ	GENERAL FUND	BUILDING MAINTENANCE	5.95
	4/10/19	BIBB HOSE 3/4" S THREAD L,	GENERAL FUND	BUILDING MAINTENANCE	11.95
	4/10/19	CEMENT RAIN-R-SHINE 4OZ	GENERAL FUND	BUILDING MAINTENANCE	5.95
	4/10/19	PRIMER PVC PURPLE 4 OZ	GENERAL FUND	BUILDING MAINTENANCE	4.95
	4/10/19	THREAD SEAL TAPE 3/4 X 520	GENERAL FUND	BUILDING MAINTENANCE	1.99
	4/10/19	ELBOW 90 3/4" SLXFPT SCH40	GENERAL FUND	BUILDING MAINTENANCE	0.79
	4/10/19	ELBOW 90PVC40 1" S3/4" FPT	GENERAL FUND	BUILDING MAINTENANCE	1.59
	4/10/19	ELBOW 90 3/4" SLXFPT SCH40	GENERAL FUND	BUILDING MAINTENANCE	0.79
	4/10/19	(24) 20X20X1 AIR FILTERS	GENERAL FUND	BUILDING MAINTENANCE	119.76
	4/10/19	(24) 24X24X1 AIR FILTERS	GENERAL FUND	BUILDING MAINTENANCE	119.76
	4/10/19	PICTURE HANGING KIT ASST	GENERAL FUND	BUILDING MAINTENANCE	7.99
	4/10/19	PICTURE HANGER 20#	GENERAL FUND	BUILDING MAINTENANCE	3.95
	4/10/19	CORD EXTN 16/2 SJTW 25'	GENERAL FUND	BUILDING MAINTENANCE	7.95
	4/10/19	(3) BOW SPRY PNT GLS WHT 9	GENERAL FUND	BUILDING MAINTENANCE	8.97
	4/10/19	(2) SMAP BOLT RNDEYE 4"	GENERAL FUND	BUILDING MAINTENANCE	6.98
	4/10/19	20V MAX DRILL/DRVR 1/2"	GENERAL FUND	BUILDING MAINTENANCE	99.00
	4/10/19	DRILL/DRIVR BIT SET 52PC	GENERAL FUND	BUILDING MAINTENANCE	24.95
	4/10/19	PREM COWHIDE WORK MED	GENERAL FUND	BUILDING MAINTENANCE	17.95
	4/10/19	TRIMMER LINE .095 200'	GENERAL FUND	BUILDING MAINTENANCE	14.95
	4/10/19	LEAF RAKE POLY 24"	GENERAL FUND	BUILDING MAINTENANCE	9.99
	4/10/19	GARDEN HOE FIBERGLASS	GENERAL FUND	BUILDING MAINTENANCE	9.99
	4/10/19	SHOVEL RND PT FIRERGLASS 4	GENERAL FUND	BUILDING MAINTENANCE	9.99
	4/10/19	SHOVEL SQR PT FIRERGLASS 4	GENERAL FUND	BUILDING MAINTENANCE	9.99
	4/10/19	VINYL HOSE WASHER 10PK	GENERAL FUND	BUILDING MAINTENANCE	2.49
	4/24/19	WATER HEATER ELECTRIC 40G	GENERAL FUND	BUILDING MAINTENANCE	429.00
	4/24/19	SOLDER PLUMBERS KIT 6OZ	GENERAL FUND	BUILDING MAINTENANCE	12.95
	4/24/19	THREAD SEAL TAPE 3/4 X 520	GENERAL FUND	BUILDING MAINTENANCE	1.99
	4/24/19	(2) CONNECTOR 3/4 X 3/4 X	GENERAL FUND	BUILDING MAINTENANCE	29.90
	4/24/19	CAP 3/4" COPPER	GENERAL FUND	BUILDING MAINTENANCE	0.99
	4/24/19	WATER HEATER PAN 20"	GENERAL FUND	BUILDING MAINTENANCE	21.95
	4/24/19	PIPE GALV TBE 3/4" X 48"	GENERAL FUND	BUILDING MAINTENANCE	15.95
	4/24/19	PVC 1/2' X 5'	GENERAL FUND	BUILDING MAINTENANCE	1.99

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	4/24/19	NIPPLE BLK 3/4 X 8"	GENERAL FUND	BUILDING MAINTENANCE	3.99
	4/24/19	NIPPLE BLK 3/4 X 6"	GENERAL FUND	BUILDING MAINTENANCE	3.49
	4/24/19	NIPPLE BLK 3/4 X 12"	GENERAL FUND	BUILDING MAINTENANCE	4.49
	4/24/19	(5) ELBOW BLK 90 3/4"	GENERAL FUND	BUILDING MAINTENANCE	12.45
	4/24/19	CEMENT RAIN-R-SHINE 4OZ	GENERAL FUND	BUILDING MAINTENANCE	5.95
	4/24/19	(2) STRAP EMT 2 HOLE 3/4"	GENERAL FUND	BUILDING MAINTENANCE	1.98
	4/24/19	(2) ELBOW 90 1/2" SXS SCH4	GENERAL FUND	BUILDING MAINTENANCE	1.18
	4/24/19	BUSHING 40PVC 1SPIG 3/4 FP	GENERAL FUND	BUILDING MAINTENANCE	1.19
	4/24/19	ADAPTR SCH40 3/4 SL 3/4 MP	GENERAL FUND	BUILDING MAINTENANCE	0.69
	4/24/19	BUSHING 3/4 X 1/2" SXS SCH	GENERAL FUND	BUILDING MAINTENANCE	0.59
	4/24/19	PIPE GALV TBE 3/4" X 24"	GENERAL FUND	BUILDING MAINTENANCE	8.95
	4/24/19	RETURNED WATER HEATER PAN	GENERAL FUND	BUILDING MAINTENANCE	21.95-
	4/24/19	WATER HEATER PAN 24"	GENERAL FUND	BUILDING MAINTENANCE	24.95
	4/24/19	SPRAYER 1 GAL	GENERAL FUND	BUILDING MAINTENANCE	15.95
	4/24/19	HERBICIDE 2.5G	GENERAL FUND	BUILDING MAINTENANCE	44.95
	4/24/19	SUPER FLO RODS	GENERAL FUND	BUILDING MAINTENANCE	17.95
	4/24/19	WIRE SCRATCH BRUSH	GENERAL FUND	BUILDING MAINTENANCE	4.95
	4/24/19	WIRE BRUSH BRASS 8-5/8"	GENERAL FUND	BUILDING MAINTENANCE	4.95
	4/24/19	ELBOW 90 1" SXS SCH40	GENERAL FUND	BUILDING MAINTENANCE	0.99
	4/24/19	CLOTH PLUMBER 1.5" X 10YDS	GENERAL FUND	BUILDING MAINTENANCE	7.99
	4/24/19	PVC 1" X 2'	GENERAL FUND	BUILDING MAINTENANCE	2.49
	4/10/19	(2) KEYKRAFTER #24R RUBBER	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.98
	4/10/19	HERBICIDE CONCEN 2.5 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	109.00
	4/10/19	TRIMMER LINE .105/665'	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	4/10/19	ECHO OIL 6 PACK	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.95
	4/10/19	ERASER A/P HERBICIDE 2.5 G	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.95
	4/10/19	ACE WATER 16.9 OZ 24 PAK	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.99
	4/10/19	(6) TIRE STEMS	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.70
	4/10/19	(2) FLAP DISC 4.5X 5/8 60	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.90
	4/10/19	FLAP DISC 4.5X 5/8 40 GRIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.95
	4/10/19	(2) GRINDING WHEEL 4-1/2"	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.90
	4/10/19	(2) CUTOFF WHEEL 4.5 X .04	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.98
	4/10/19	CHOPSAW WHL 14" X 7/64" X	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.95
	4/10/19	(4) SLIME TIRE SEALANT 8OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.80
	4/10/19	(4) SLIME TIRE SEALANT 8OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.80-
	4/10/19	(4) SLIME TIRE SEALANT 32O	ROAD & BRIDGE FUND	ROAD & BRIDGE	51.80
	4/10/19	(2) ECHO OIL 6 PACK	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.90
	4/10/19	(2) HERBICIDE CONCEN 2.5 G	ROAD & BRIDGE FUND	ROAD & BRIDGE	218.00
	4/10/19	RULE TAPE 3/4X16'	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	4/10/19	(5) CHAIN COIL 1/4"	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	4/10/19	TRIMMER LINE .105/665'	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	4/10/19	FIRE ANT KLY GRAN 11.5LB	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	4/10/19	ADAPTR INSRT POLY 1/2 MPT	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.49
	4/10/19	COUPL BRS 3/4 FH-1/2FP	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.95
	4/10/19	(4) CLAMP HOSE 7/16" TO 1"	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.16
	4/10/19	3.5 16GA GALV TIE WIRE	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.95
	4/10/19	(5) TUBE BRAID 3/8 ID X 5/	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.45
	4/10/19	HERBICIDE CONCEN 2.5 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	109.00
	4/24/19	(2) SPRYFINISH BBQ 12OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	13.98
	4/24/19	FILE CHAINSAW 7/32" 2 PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.95
	4/24/19	PICKUP TOOL 36"	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.99
	4/24/19	BAR & CHAIN OIL 1 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	4/24/19	(2) 3/4" X 2" FEMALE HINGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.98
	4/24/19	2-3/4 GATE HINGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.99
	4/24/19	PRO SCREWDRIVER SET 6 PC	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.95
	4/24/19	GARDEN SPRAYER 1 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.95

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	(2) MAKING PAINT SLV ORG 1	FM & LATERAL ROAD	NON-DEPARTMENTAL	13.90
	4/10/19	(2) TAPE FLAGGING ORANGE 1	FM & LATERAL ROAD	NON-DEPARTMENTAL	5.98
	4/24/19	DUPLEX NAIL 16D 3" 5#	FM & LATERAL ROAD	NON-DEPARTMENTAL	11.99
				TOTAL:	2,390.89
AFLAC	4/08/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,144.18
	4/08/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,184.82
				TOTAL:	10,329.00
AG-PRO TEXAS, LLC	4/10/19	AIR FILTER UNIT 181	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.88
	4/10/19	AIR FILTER UNIT 181	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.35
	4/10/19	(2) STUD	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.50
	4/10/19	AIR FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.43
	4/10/19	AIR FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.27
	4/24/19	ROD	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.85
	4/24/19	ROD	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.85
	4/24/19	RETURNED STUD	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.75
	4/24/19	(2) BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.80
	4/24/19	(2) NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.18
	4/24/19	(2) BOLT	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.12
	4/24/19	(6) COOL-GARD	ROAD & BRIDGE FUND	ROAD & BRIDGE	85.50
	4/24/19	RESISTOR NETWOR 3109	ROAD & BRIDGE FUND	ROAD & BRIDGE	67.10
	4/24/19	FILTER KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.59
	4/24/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	42.33
	4/24/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	96.63
	4/24/19	FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	119.87
	4/24/19	FILTER ELEMENT	ROAD & BRIDGE FUND	ROAD & BRIDGE	73.00
				TOTAL:	828.50
ALEXANDER INSURANCE AGENCY	4/10/19	NEW BOND DALIA MATA BANDA	GENERAL FUND	DISTRICT CLERK	50.00
	4/10/19	NEW BOND REYNANDO TREVINO	GENERAL FUND	COUNTY ATTORNEY	50.00
	4/24/19	BOND RENEWAL DANNY DELGADO	GENERAL FUND	SHERIFF	50.00
	4/24/19	BOND RENEWAL VANESSA MYERS	GENERAL FUND	SHERIFF	50.00
	4/24/19	BOND RENEWAL: ARMANDO ROM	GENERAL FUND	SHERIFF	50.00
	4/10/19	JAILER BOND ERNIE GUERRA L	GENERAL FUND	SHERIFF	50.00
	4/10/19	JAILER BOND ALFREDO AROCHA	GENERAL FUND	SHERIFF	50.00
				TOTAL:	350.00
ALLEGIANCE MOBILE HEALTH	4/10/19	4/16/19 - 7/15/19 QUARTERL	GENERAL FUND	EMERGENCY SERVICES	143,750.00
				TOTAL:	143,750.00
CHERIE ALLMAND	4/24/19	REIMBURSE POSTAGE 4/12/19	GENERAL FUND	COUNTY EXTENSION	14.35
				TOTAL:	14.35
NATHAN ALMANZA	4/24/19	REIMBURSE TLBX PREMIUM J H	GENERAL FUND	SHERIFF	14.99
				TOTAL:	14.99
ALPHA GRAPHICS	4/24/19	250 BUISNESS CARDS	GENERAL FUND	COUNTY TREASURER	27.50
	4/24/19	250 BUISNESS CARDS	GENERAL FUND	COUNTY TREASURER	27.50
	4/24/19	1000 BUISNESS CARDS	GENERAL FUND	COUNTY TREASURER	52.50
	4/24/19	500 LETTERHEAD	GENERAL FUND	COUNTY TREASURER	95.00
	4/24/19	SHIPPING FEE	GENERAL FUND	COUNTY TREASURER	21.50
				TOTAL:	224.00
AMERICAN PUBLIC LIFE	4/08/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	502.71
	4/08/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	467.21

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>969.92</u>
AMERICAN UNITED LIFE	4/12/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	4/26/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>125.00</u>
				TOTAL:	250.00
APPLIED CONCEPTS INC	4/10/19	APR 2019 RADAR RENTAL 16 U	GENERAL FUND	SHERIFF	<u>1,444.44</u>
				TOTAL:	1,444.44
APPROVED OIL SERVICES, LLC	4/10/19	REMOVED USED OIL FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>65.00</u>
				TOTAL:	65.00
ARIS	4/24/19	CPT 71045 R. SERRANO	GENERAL FUND	SHERIFF	7.30
	4/10/19	CPT 71045 S. BELL	GENERAL FUND	SHERIFF	6.95
	4/10/19	CPT 70450 S. BELL	GENERAL FUND	SHERIFF	32.34
	4/10/19	CPT 72125 S. BELL	GENERAL FUND	SHERIFF	40.63
	4/10/19	CPT 73590 M. GARCIA	GENERAL FUND	SHERIFF	6.42
	4/10/19	CPT 71045 D. OLMOS	GENERAL FUND	SHERIFF	6.95
	4/10/19	CPT 73130 A. ABRIGO	GENERAL FUND	SHERIFF	6.68
	4/10/19	CPT 73110 A. ABRIGO	GENERAL FUND	SHERIFF	6.68
	4/10/19	CPT 71045 R. LEYVA	GENERAL FUND	SHERIFF	<u>6.95</u>
				TOTAL:	120.90
ATASCOSA COUNTY AUDITOR	4/10/19	DISTRICT ATTY OFFICE SUPPO	GENERAL FUND	DISTRICT COURT	207,315.38
	4/10/19	DISTRICT COURT COORDINATOR	GENERAL FUND	DISTRICT COURT	34,072.43
	4/10/19	DISTRICT JUDGES LIABILITY	GENERAL FUND	DISTRICT COURT	475.30
	4/10/19	DISTRICT COURT REPORTER IN	GENERAL FUND	DISTRICT COURT	<u>4,888.80</u>
				TOTAL:	246,751.91
AUTOZONE	4/24/19	EXHAUST/TAIL PIPE REPAIR	GENERAL FUND	SHERIFF	5.79
	4/24/19	ELETRICAL TAPE	GENERAL FUND	SHERIFF	6.19
	4/24/19	(2) 1/2 X 10' BLK CONDUIT	GENERAL FUND	SHERIFF	11.58
	4/24/19	UTILITY KINIFE	GENERAL FUND	SHERIFF	2.99
	4/24/19	WIRE TIE 4-8-11 BLACK WIRE	GENERAL FUND	SHERIFF	9.59
	4/24/19	16-14 GAUGE BUTT CONNECTOR	GENERAL FUND	SHERIFF	2.99
	4/24/19	PRIMWIRE 100FT 14G RED	GENERAL FUND	SHERIFF	16.99
	4/24/19	PRIMWIRE 100FT 14G BLACK	GENERAL FUND	SHERIFF	16.99
	4/24/19	TERM SPLICE 18-14 GAUGE	GENERAL FUND	SHERIFF	2.99
	4/24/19	INVISIBLE GLASS AEROSOL	GENERAL FUND	SHERIFF	5.59
	4/24/19	BLK SILICONE ADHESIVE SEAL	GENERAL FUND	SHERIFF	6.39
	4/24/19	JBWELD EXH CEMENT	GENERAL FUND	SHERIFF	3.79
	4/24/19	EXT CORD 16/3 25FT	GENERAL FUND	SHERIFF	12.49
	4/24/19	TERM RING TERMINALS	GENERAL FUND	SHERIFF	3.39
	4/10/19	IGNITION COIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	195.99
	4/10/19	(8) SPARK PLUGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>95.92</u>
				TOTAL:	399.66
AVERY COMPANY	4/24/19	(6) BRAKE CLEANER 12/15OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	162.00
	4/24/19	WINDSHIELD WASH 0 DEGREE 6	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.40
	4/24/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>5.00</u>
				TOTAL:	181.40
LESLIE BARELA	4/24/19	MEALS 5/6-5/10/19 AUDITOR'	GENERAL FUND	COUNTY AUDITOR	274.50
	4/24/19	MILEAGE 5/6-5/10/19	GENERAL FUND	COUNTY AUDITOR	<u>169.36</u>
				TOTAL:	443.86

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BCC LANGUAGES LLC	4/10/19	TRANSLATOR SVC 4/03/19 COU	GENERAL FUND	COUNTY COURT	300.00
	4/10/19	TRAVEL TIME	GENERAL FUND	COUNTY COURT	100.00
	4/10/19	MILEAGE	GENERAL FUND	COUNTY COURT	88.16
	4/10/19	TRANSLATOR SVC 03/13/2019	GENERAL FUND	DISTRICT COURT	<u>375.40</u>
				TOTAL:	863.56
SUSANA R. BELDING	4/10/19	REIMBURSE RUG 3' X 5' BASK	GENERAL FUND	J.P. PCT. # 3	<u>29.98</u>
				TOTAL:	29.98
BENTON CITY WATER SUPPLY CORP	4/24/19	MO SVC 3/13 - 4/09/19 BF C	GENERAL FUND	BUILDING MAINTENANCE	54.92
	4/24/19	MO SVC 3/13 - 4/09/19 PARK	GENERAL FUND	BUILDING MAINTENANCE	39.09
	4/24/19	MO SVC 3/13 - 4/09/19 HYDR	GENERAL FUND	BUILDING MAINTENANCE	<u>27.14</u>
				TOTAL:	121.15
ROBERT BLAND	4/24/19	CAUSE# 16-05-00050-CRF G.G	GENERAL FUND	DISTRICT COURT	669.80
	4/24/19	CAUSE# 16-09-00113-CRF S.G	GENERAL FUND	DISTRICT COURT	446.24
	4/24/19	CAUSE# 18-10-00154-CRF T.F	GENERAL FUND	DISTRICT COURT	<u>1,005.05</u>
				TOTAL:	2,121.09
LYNETTE BOGGS LAW & MEDIATIONS, PC	4/10/19	CAUSE# 16-02-00050-CVF J.R	GENERAL FUND	DISTRICT COURT	225.00
	4/24/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	281.25
	4/24/19	CAUSE# 19-03-00092-CVF A.S	GENERAL FUND	DISTRICT COURT	<u>168.75</u>
				TOTAL:	675.00
QUIENCY BRANNAN	4/10/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	537.50
	4/24/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	150.00
	4/24/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	50.00
	4/10/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	<u>50.00</u>
				TOTAL:	787.50
RICHARD BRIGGS	4/24/19	CAUSE# 15-11-00063-CRF O.C	GENERAL FUND	DISTRICT COURT	<u>1,600.00</u>
				TOTAL:	1,600.00
DAVID B. BROOKS	4/24/19	LEGAL CONSULTATION MAR 201	GENERAL FUND	COMMISSIONERS COURT	<u>100.00</u>
				TOTAL:	100.00
ROCHELLE CAMACHO	4/24/19	MILEAGE 1/02-4/10/2019	GENERAL FUND	JUVENILE CORRECTIONS	204.74
	4/24/19	MEALS 5/8-5/09/19 TRAINING	GENERAL FUND	JUVENILE CORRECTIONS	82.50
	4/24/19	MILEAGE 5/8-5/09/19 TRAINI	GENERAL FUND	JUVENILE CORRECTIONS	<u>174.92</u>
				TOTAL:	462.16
JUDGE PAUL CANALES	4/24/19	VISITING JUDGE 04/01/2019	GENERAL FUND	DISTRICT COURT	<u>73.78</u>
				TOTAL:	73.78
ESMERALDA CANO	4/24/19	MEALS 5/7-5/10/19 PROBATE	GENERAL FUND	COUNTY CLERK	192.50
	4/24/19	MILEAGE 5/7-5/10/19	GENERAL FUND	COUNTY CLERK	<u>494.74</u>
				TOTAL:	687.24
CHAPARRAL FORD, INC.	4/24/19	OIL CHANGE UNIT 5184 LABOR	GENERAL FUND	SHERIFF	15.00
	4/24/19	OIL FILTER	GENERAL FUND	SHERIFF	45.66
	4/24/19	OIL	GENERAL FUND	SHERIFF	51.36
	4/24/19	(2) EXHAUST EMISSION	GENERAL FUND	SHERIFF	13.90
	4/10/19	VALVE ASY UNIT 213	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.86
	4/10/19	TUBE - OIL UNIT 213	ROAD & BRIDGE FUND	ROAD & BRIDGE	46.72
	4/24/19	MOULDING - PASSENGER DOOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	81.86
	4/24/19	LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>437.50</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	MODULE - DOOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	211.43
	4/24/19	BULB	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.94
	4/24/19	STATE INSPECTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	FUEL SUR-CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.00
	4/24/19	ENVIROMENTAL COMPLIANCE	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.67
				TOTAL:	<u>948.90</u>
CINTAS CORPORATION	4/10/19	SERVICE CHARGE	GENERAL FUND	BUILDING MAINTENANCE	12.95
	4/10/19	TRIPLE ANTIBIOTIC OINT	GENERAL FUND	BUILDING MAINTENANCE	15.67
	4/10/19	HYDROCORTISONE CREAM	GENERAL FUND	BUILDING MAINTENANCE	14.80
	4/10/19	SINUS RELIEF DUAL ACTN	GENERAL FUND	BUILDING MAINTENANCE	24.26
	4/24/19	ANTISEPTIC WIPES SMALL	GENERAL FUND	BUILDING MAINTENANCE	7.17
	4/24/19	HAND SANITIZER SMALL	GENERAL FUND	BUILDING MAINTENANCE	9.57
	4/24/19	DISINFECTANT WIPE	GENERAL FUND	BUILDING MAINTENANCE	8.51
	4/10/19	ALCOHOL PREP PADS	GENERAL FUND	SHERIFF	10.96
	4/10/19	DISINFECTANT WIPE	GENERAL FUND	SHERIFF	7.95
	4/10/19	TRIPLE ANTIBIOTIC OINT	GENERAL FUND	SHERIFF	10.19
	4/10/19	ACETAMINOPHEN	GENERAL FUND	SHERIFF	19.79
	4/10/19	ANTI-DIARRHEAL CAPLETS	GENERAL FUND	SHERIFF	16.52
	4/10/19	PEPTO BISMOL 12CT	GENERAL FUND	SHERIFF	10.70
				TOTAL:	<u>169.04</u>
CINTAS CORPORATION NO. 2	4/10/19	WKLY UNIFORM SVC 3/28/19	GENERAL FUND	BUILDING MAINTENANCE	47.92
	4/10/19	WKLY UNIFORM SVC 4/04/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	4/24/19	WKLY UNIFORM SVC 04/11/201	GENERAL FUND	BUILDING MAINTENANCE	54.87
	4/24/19	WKLY UNIFORM SVC 4/18/2019	GENERAL FUND	BUILDING MAINTENANCE	54.87
	4/24/19	WKLY UNIFORM SVC 3/18/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	4/10/19	WKLY UNIFORM SVC 3/21/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	4/24/19	WKLY UNIFORM SVC 3/25/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	4/10/19	WKLY UNIFORM SVC 3/28/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	4/24/19	WKLY UNIFORM SVC 4/01/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	4/24/19	WKLY UNIFORM SVC 4/04/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	4/24/19	WKLY UNIFORM SVC 4/08/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	93.46
	4/24/19	WKLY UNIFORM SVC 4/11/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	4/24/19	WKLY UNIFORM SVC 4/15/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	4/24/19	WKLY UNIFORM SVC 3/18/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
				TOTAL:	<u>1,334.41</u>
CITY OF DILLEY	4/10/19	MO SVC 2/13 - 3/15/2019	GENERAL FUND	BUILDING MAINTENANCE	147.51
	4/10/19	MO SVC 2/13 - 3/15/2019	GENERAL FUND	BUILDING MAINTENANCE	332.86
				TOTAL:	<u>480.37</u>
CITY OF PEARSALL	4/10/19	411 E BRAZOS	GENERAL FUND	BUILDING MAINTENANCE	293.75
	4/10/19	2207 BI 35E	GENERAL FUND	BUILDING MAINTENANCE	212.83
	4/10/19	505 E MEDINA - CRT H	GENERAL FUND	BUILDING MAINTENANCE	65.07
	4/10/19	404 S PECAN - MTTMR #1	GENERAL FUND	BUILDING MAINTENANCE	65.07
	4/10/19	406 S PECAN - CO EXT	GENERAL FUND	BUILDING MAINTENANCE	127.20
	4/10/19	510 E. S.A. COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	33.29
	4/10/19	FIREMANS PARK	GENERAL FUND	BUILDING MAINTENANCE	341.87
	4/10/19	604 E. MEDINA - MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	38.02
	4/10/19	504 S CEDAR - JAILHOUSE	GENERAL FUND	BUILDING MAINTENANCE	763.26
	4/10/19	RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	47.31
	4/10/19	CR 4002 (CEMETARY)	GENERAL FUND	BUILDING MAINTENANCE	47.31
	4/10/19	HWY 1581 S - REGIONAL PARK	GENERAL FUND	BUILDING MAINTENANCE	242.40
	4/10/19	FISHING POND	GENERAL FUND	BUILDING MAINTENANCE	153.16
				TOTAL:	<u>2,430.54</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CLINICAL PATHOLOGY LABORATORIES INC	4/10/19	CPT 82570 M. MARTINEZ	GENERAL FUND	SHERIFF	5.37
	4/10/19	CPT 84156 M. MARTINEZ	GENERAL FUND	SHERIFF	3.81
	4/10/19	CPT 83970 M. MARTINEZ	GENERAL FUND	SHERIFF	42.81
	4/10/19	CPT 86706 M. MARTINEZ	GENERAL FUND	SHERIFF	11.14
	4/10/19	CPT 86708 M. MARTINEZ	GENERAL FUND	SHERIFF	12.84
	4/10/19	CPT 86803 M. MARTINEZ	GENERAL FUND	SHERIFF	14.79
	4/10/19	CPT 87340 M. MARTINEZ	GENERAL FUND	SHERIFF	10.71
	4/10/19	CPT 87389 M. MARTINEZ	GENERAL FUND	SHERIFF	24.97
	4/10/19	CPT 80053 M. MARTINEZ	GENERAL FUND	SHERIFF	10.95
	4/10/19	CPT 82306 M. MARTINEZ	GENERAL FUND	SHERIFF	30.70
	4/10/19	CPT 82570 M. MARTINEZ	GENERAL FUND	SHERIFF	5.37
	4/10/19	CPT 84156 M. MARTINEZ	GENERAL FUND	SHERIFF	3.81
	4/10/19	CPT 84550 M. MARTINEZ	GENERAL FUND	SHERIFF	4.69
	4/10/19	CPT 86704 M. MARTINEZ	GENERAL FUND	SHERIFF	12.50
				TOTAL:	<u>194.46</u>
COLORADO BANKERS LIFE INSURANCE CO.	4/08/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
	4/08/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
				TOTAL:	<u>86.72</u>
COMFORT SUITES	4/24/19	LODGING 5/8-5/9/19 R. CAMA	GENERAL FUND	JUVENILE CORRECTIONS	101.24
				TOTAL:	<u>101.24</u>
COMPANION LIFE	4/08/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
	4/08/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
				TOTAL:	<u>512.32</u>
CORRECTIONAL MANAGEMENT INSTITUTE OF T	4/10/19	REG FEE 6/03-6/06/19 R. TE	GENERAL FUND	JUVENILE CORRECTIONS	255.00
				TOTAL:	<u>255.00</u>
COUNTY OF LIVE OAK - JAIL	4/10/19	INMATE HOUSING FEB 2019	GENERAL FUND	SHERIFF	2,520.00
	4/24/19	INMATE HOUSING MAR 2019	GENERAL FUND	SHERIFF	1,305.00
	4/24/19	3/01 RX 1257163 E. MARTINE	GENERAL FUND	SHERIFF	25.00
	4/24/19	3/01 RX 1257164 E. MARTINE	GENERAL FUND	SHERIFF	18.00
	4/24/19	3/11 RX 1257641 E. MARTINE	GENERAL FUND	SHERIFF	12.00
	4/24/19	3/11 RX 1257642 E. MARTINE	GENERAL FUND	SHERIFF	10.00
	4/24/19	3/15 RX 1257984 E. MARTINE	GENERAL FUND	SHERIFF	15.00
	4/24/19	3/15 RX 1257985 E. MARTINE	GENERAL FUND	SHERIFF	15.00
	4/24/19	3/19 RX 1258116 E. MARTINE	GENERAL FUND	SHERIFF	15.00
				TOTAL:	<u>3,935.00</u>
CULLIGAN WATER CONDITIONING CO	4/10/19	MO SVC 04/01 - 04/30/2019	GENERAL FUND	SHERIFF	56.25
	4/10/19	MO SVC APRIL 2019	GENERAL FUND	HIGHWAY PATROL	52.50
				TOTAL:	<u>108.75</u>
D G GARCIA PLUMBING SERVICES	4/10/19	PLUMBING FOR JAIL	GENERAL FUND	BUILDING MAINTENANCE	16,500.00
				TOTAL:	<u>16,500.00</u>
SHEYLEON DAVIS	4/24/19	CAUSE# 19-03-00092-CVF A.S	GENERAL FUND	DISTRICT COURT	375.00
				TOTAL:	<u>375.00</u>
DEPARTMENT OF INFORMATION RESOURCES	4/10/19	MO SVC AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	0.10
	4/10/19	MO SVC TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/10/19	MO SVC CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	0.01
	4/10/19	MO SVC CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/10/19	MO SVC CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	0.45

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	MO SVC DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	0.74
	4/10/19	MO SVC VETERANS	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/10/19	MO SVC JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	1.95
	4/10/19	MO SVC CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	0.05
	4/10/19	MO SVC JP#1	GENERAL FUND	BUILDING MAINTENANCE	0.03
	4/10/19	MO SVC MHMR	GENERAL FUND	BUILDING MAINTENANCE	1.19
	4/10/19	MO SVC SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	17.27
	4/10/19	MO SVC DPS	GENERAL FUND	BUILDING MAINTENANCE	1.07
	4/10/19	MO SVC COURTHOUSE SECURITY	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/10/19	MO SVC JP#2	GENERAL FUND	BUILDING MAINTENANCE	0.45
	4/10/19	MO SVC ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	0.32
	4/10/19	MO SVC 911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	0.30
	4/10/19	MO SVC WIC	GENERAL FUND	BUILDING MAINTENANCE	0.37
	4/10/19	MO SVC JP#3	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/10/19	MO SVC CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	0.68
	4/10/19	MO SVC ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	0.03
	4/10/19	MO SVC DRIVER'S LICENSE OF	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/24/19	MO SVC AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/24/19	MO SVC TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	0.12
	4/24/19	MO SVC CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/24/19	MO SVC CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	0.04
	4/24/19	MO SVC CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	0.51
	4/24/19	MO SVC DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	0.85
	4/24/19	MO SVC VETERANS	GENERAL FUND	BUILDING MAINTENANCE	0.18
	4/24/19	MO SVC JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	5.64
	4/24/19	MO SVC CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	0.10
	4/24/19	MO SVC JP#1	GENERAL FUND	BUILDING MAINTENANCE	0.85
	4/24/19	MO SVC MHMR	GENERAL FUND	BUILDING MAINTENANCE	0.04
	4/24/19	MO SVC SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	42.99
	4/24/19	MO SVC DPS	GENERAL FUND	BUILDING MAINTENANCE	3.62
	4/24/19	MO SVC COURTHOUSE SECURITY	GENERAL FUND	BUILDING MAINTENANCE	0.00
	4/24/19	MO SVC JP#2	GENERAL FUND	BUILDING MAINTENANCE	2.11
	4/24/19	MO SVC ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	1.17
	4/24/19	MO SVC 911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	0.47
	4/24/19	MO SVC WIC	GENERAL FUND	BUILDING MAINTENANCE	0.86
	4/24/19	MO SVC JP#3	GENERAL FUND	BUILDING MAINTENANCE	0.03
	4/24/19	MO SVC CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	1.68
	4/24/19	MO SVC ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	0.02
	4/24/19	MO SVC DRIVER'S LICENSE OF	GENERAL FUND	BUILDING MAINTENANCE	0.18
				TOTAL:	86.47
DILLEY LUBE & TIRES, INC.	4/10/19	(4) GOODYEAR 265/60R17 TIR	GENERAL FUND	SHERIFF	800.00
	4/10/19	LIFETIME ROTATION	GENERAL FUND	SHERIFF	25.00
	4/10/19	D/F X 4	GENERAL FUND	SHERIFF	32.00
	4/24/19	(4) GOODYEAR 265/60R17 TIR	GENERAL FUND	SHERIFF	800.00
	4/24/19	LIFETIME ROTATION	GENERAL FUND	SHERIFF	25.00
	4/24/19	D/F X 4	GENERAL FUND	SHERIFF	32.00
	4/24/19	FLAT REPAIR	GENERAL FUND	SHERIFF	10.00
	4/24/19	NEW SENSOR STEM	GENERAL FUND	SHERIFF	8.00
				TOTAL:	1,732.00
DIMMIT COUNTY SHERIFF'S OFFICE	4/24/19	INMATE HOUSING NOV 2018	GENERAL FUND	SHERIFF	1,450.00
	4/10/19	INMATE HOUSING FEBRUARY 20	GENERAL FUND	SHERIFF	3,650.00
				TOTAL:	5,100.00
DISH NETWORK	4/24/19	MO SVC 4/22 - 5/21/2019 WI	WIC PROGRAM FUND	NON-DEPARTMENTAL	107.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	107.58
ELECTION SYSTEMS & SOFTWARE, INC.	4/10/19	LAYOUT CHARGES - CITY OF P	GENERAL FUND	ELECTIONS	36.75
	4/10/19	LAYOUT CHG - CITY OF DILLE	GENERAL FUND	ELECTIONS	36.75
	4/10/19	MEDIA BURN	GENERAL FUND	ELECTIONS	12.50
	4/10/19	AUTOMARK - LANGUAGE ENG	GENERAL FUND	ELECTIONS	350.00
	4/10/19	AUTOMARK - CANDIDATES Y-N	GENERAL FUND	ELECTIONS	82.00
	4/10/19	AUTOMARK - CONTEST/ISSUES	GENERAL FUND	ELECTIONS	51.00
	4/10/19	AUTOMARK - BALLOT FACES	GENERAL FUND	ELECTIONS	15.75
	4/10/19	AUTOMARK - LANGUAGE SPA	GENERAL FUND	ELECTIONS	350.00
	4/10/19	AUTOMARK - CANDIDATES Y-N	GENERAL FUND	ELECTIONS	82.00
	4/10/19	AUTOMARK - CONTEST/ISSUES	GENERAL FUND	ELECTIONS	51.00
	4/10/19	AUTOMARK - BALLOT FACES	GENERAL FUND	ELECTIONS	15.75
	4/10/19	FREIGHT	GENERAL FUND	ELECTIONS	19.96
	4/10/19	MEDIA BURN	GENERAL FUND	ELECTIONS	12.50
	4/10/19	AUTOMARK - LANGUAGE ENG	GENERAL FUND	ELECTIONS	350.00
	4/10/19	AUTOMARK - CANDIDATES/Y-N	GENERAL FUND	ELECTIONS	61.50
	4/10/19	AUTOMARK - CONTESTS/ISSUES	GENERAL FUND	ELECTIONS	51.00
	4/10/19	AUTOMARK - BALLOT FACES	GENERAL FUND	ELECTIONS	15.75
	4/10/19	AUTOMARK - LANGUAGE SPA	GENERAL FUND	ELECTIONS	350.00
	4/10/19	AUTOMARK - CANDIDATES/Y-N	GENERAL FUND	ELECTIONS	61.50
	4/10/19	AUTOMARK - CONTEST/ISSUES	GENERAL FUND	ELECTIONS	51.00
	4/10/19	AUTOMARK - BALLOT FACES	GENERAL FUND	ELECTIONS	15.75
	4/10/19	FREIGHT	GENERAL FUND	ELECTIONS	19.97
	4/10/19	1500 BALLOTS - CITY OF PEA	GENERAL FUND	ELECTIONS	435.00
	4/10/19	5 CODING BALLOTS	GENERAL FUND	ELECTIONS	1.45
	4/10/19	5 SAMPLE BALLOTS	GENERAL FUND	ELECTIONS	1.45
	4/10/19	5 TEST BALLOTS	GENERAL FUND	ELECTIONS	1.45
	4/10/19	FREIGHT	GENERAL FUND	ELECTIONS	24.07
	4/10/19	(500) BALLOTS - CITY OF DI	GENERAL FUND	ELECTIONS	145.00
	4/10/19	5 CODING BALLOTS	GENERAL FUND	ELECTIONS	1.45
	4/10/19	5 SAMPLE BALLOTS	GENERAL FUND	ELECTIONS	1.45
	4/10/19	5 TEST BALLOTS	GENERAL FUND	ELECTIONS	1.45
	4/10/19	FREIGHT	GENERAL FUND	ELECTIONS	17.85
	4/24/19	200 SAMPLE BALLOTS CITY DI	GENERAL FUND	ELECTIONS	58.00
	4/24/19	FREIGHT	GENERAL FUND	ELECTIONS	14.51
	4/24/19	120 SAMPLE BALLOTS PEARSAL	GENERAL FUND	ELECTIONS	34.80
	4/24/19	FREIGHT	GENERAL FUND	ELECTIONS	14.24
				TOTAL:	2,844.60
ELLIOTT ELECTRIC SUPPLY, INC.	4/10/19	39W 2X4 LED FLT PNL 40K 43	GENERAL FUND	BUILDING MAINTENANCE	82.30
	4/10/19	(4) WALLPLATE 1G BLANK BOX	GENERAL FUND	BUILDING MAINTENANCE	8.15
	4/10/19	(6) WALLPLATE 1G DUPLEX RE	GENERAL FUND	BUILDING MAINTENANCE	13.32
	4/10/19	(100) 6/32 X 1/2 TAMPER SC	GENERAL FUND	BUILDING MAINTENANCE	42.50
	4/10/19	(5) #6 TAMPER BIT	GENERAL FUND	BUILDING MAINTENANCE	31.25
	4/24/19	4C 125A 1PH MLO LOADCENTER	GENERAL FUND	BUILDING MAINTENANCE	30.79
	4/24/19	2P 30A 240V BREAKER W/TR	GENERAL FUND	BUILDING MAINTENANCE	10.65
	4/24/19	1P 20A 120V BREAKER W/TR	GENERAL FUND	BUILDING MAINTENANCE	5.32
	4/24/19	(10) 1/2" MET L/T, NON UL	GENERAL FUND	BUILDING MAINTENANCE	6.42
	4/24/19	1/2" STR STEEL LT CONN	GENERAL FUND	BUILDING MAINTENANCE	2.66
	4/24/19	1/2" 90D LT CONN	GENERAL FUND	BUILDING MAINTENANCE	4.57
	4/24/19	(15) 10/2 WG ROMEX - 1000'	GENERAL FUND	BUILDING MAINTENANCE	7.41
	4/24/19	1/2 X 4 RGD NIP	GENERAL FUND	BUILDING MAINTENANCE	1.08
	4/24/19	1/2" STEEL LOCKNUT	GENERAL FUND	BUILDING MAINTENANCE	0.12
	4/24/19	1/2" PLASTIC BUSHING	GENERAL FUND	BUILDING MAINTENANCE	0.08
	4/24/19	1G WP GRAY BOX - THREE 1/	GENERAL FUND	BUILDING MAINTENANCE	2.56

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	1G WP GFCI GRAY HORIZONTAL	GENERAL FUND	BUILDING MAINTENANCE	3.56
	4/24/19	GFCI SELF TEST DUPLEX 20A	GENERAL FUND	BUILDING MAINTENANCE	16.79
	4/24/19	(5) 12/2 WG ROMEX-1000'	GENERAL FUND	BUILDING MAINTENANCE	1.41
	4/24/19	1" DIECAST CHASED NIPPLE	GENERAL FUND	BUILDING MAINTENANCE	1.21
	4/24/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	0.95-
	4/10/19	(2) 2P 60A 240V BREAKER	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.18
	4/10/19	(5) 10X2 HEX WASHER SCREWS	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.73
	4/10/19	1.25" TYPE 3R PLATE TYPE H	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.01
	4/10/19	1-1/4" PVC MALE ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.37
	4/10/19	1" PVC MALE ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.29
	4/10/19	4C 125A 1PH MLO LOADCENTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	44.06
	4/10/19	ALUMINUM TORPEDO LEVEL MAG	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.46
	4/24/19	(2) RHINO 1/2" WHITE VINYL	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.50
	4/24/19	QUICK PAYMENT DISCOUNT	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.36-
		TOTAL:			<u>422.44</u>
EMBASSY SUITES SAN MARCOS	4/24/19	LODGING 4/28-5/01/19 J. SH	GENERAL FUND	JUVENILE CORRECTIONS	<u>239.78</u>
		TOTAL:			<u>239.78</u>
EMERALD BEACH HOTEL	4/10/19	LODGING 4/28 - 5/03/19 M P	GENERAL FUND	SHERIFF	<u>580.75</u>
		TOTAL:			<u>580.75</u>
ESRI	4/24/19	RENEW ARCGIS DESKTOP	GENERAL FUND	EMERGENCY MGNT / 911 M	<u>403.00</u>
		TOTAL:			<u>403.00</u>
MICHAEL C. FINKEL	4/10/19	CAUSE# 14-11-00413-CVF	GENERAL FUND	DISTRICT COURT	687.50
	4/10/19	CAUSE# 18-09-00354-CVF J.L	GENERAL FUND	DISTRICT COURT	388.00
	4/10/19	CAUSE# 19-01-00019-CVF I.L	GENERAL FUND	DISTRICT COURT	<u>342.50</u>
		TOTAL:			<u>1,418.00</u>
FORT DEARBORN LIFE	4/08/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	336.30
	4/08/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>334.53</u>
		TOTAL:			<u>670.83</u>
FRIO CHEVROLET LLC	4/24/19	LABOR INSTALL AC CONDENSER	GENERAL FUND	SHERIFF	653.40
	4/24/19	N-REFRIGERANT	GENERAL FUND	SHERIFF	12.90
	4/24/19	N-LUBRICANT	GENERAL FUND	SHERIFF	14.98
	4/24/19	SL-N-CONDENSER	GENERAL FUND	SHERIFF	195.03
	4/24/19	SL-N-SEAL	GENERAL FUND	SHERIFF	11.42
	4/24/19	SL-N-SEAL	GENERAL FUND	SHERIFF	7.28
	4/24/19	LABOR INSTALL LOWER BALL J	GENERAL FUND	SHERIFF	336.60
	4/24/19	SL-N-STUD KIT	GENERAL FUND	SHERIFF	174.32
	4/24/19	SHOP SUPPLIES	GENERAL FUND	SHERIFF	22.59
	4/24/19	LABOR	GENERAL FUND	SHERIFF	376.20
	4/24/19	SL N-MODULE KIT	GENERAL FUND	SHERIFF	420.13
	4/24/19	SL N-SENSOR	GENERAL FUND	SHERIFF	74.33
	4/24/19	SHOP SUPPLIES	GENERAL FUND	SHERIFF	<u>27.83</u>
		TOTAL:			<u>2,327.01</u>
FRIO COUNTY APPRAISAL DISTRICT	4/10/19	CAUSE# 18-09-00349-CVF JAN	GENERAL FUND	COMMISSIONERS COURT	4,235.72
	4/10/19	CAUSE# 18-09-00349-CVF FEB	GENERAL FUND	COMMISSIONERS COURT	4,235.72
	4/10/19	CAUSE# 18-09-00349-CVF MAR	GENERAL FUND	COMMISSIONERS COURT	4,235.72
	4/10/19	CAUSE# 18-09-00349-CVF APR	GENERAL FUND	COMMISSIONERS COURT	4,235.72
	4/10/19	MONTHLY ASSESSMENT MAY 201	GENERAL FUND	TAX COLLECTOR	<u>22,052.73</u>
		TOTAL:			<u>38,995.61</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FRIO COUNTY CREDIT UNION	4/12/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,403.62
	4/26/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,606.62
	TOTAL:				21,010.24
FRIO COUNTY TAX ASSESSOR COLLECTOR	4/10/19	INSP/REGISTRATION UNIT 413	GENERAL FUND	SHERIFF	7.50
	4/10/19	INSP/REGISTRATION UNIT 41	GENERAL FUND	SHERIFF	7.50
	4/10/19	INSP/REGISTRATION UNIT 923	GENERAL FUND	SHERIFF	7.50
	4/24/19	INSP/REGISTRATION UNIT 010	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 012	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 012	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 012	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 014	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 015	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 016	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 017	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 017	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/24/19	INSP/REGISTRATION UNIT 018	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	4/10/19	INSP/REGISTRATION UNIT 019	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.00
	4/24/19	INSP/REGISTRATION UNIT 020	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.00
	TOTAL:				141.50
	FRIO DRUG STORE	4/10/19	RX0652902 M. MARTINEZ	GENERAL FUND	SHERIFF
4/10/19		RX0652901 M. ESCOBAR	GENERAL FUND	SHERIFF	16.48
4/10/19		RX0652940 A. ABRIGO	GENERAL FUND	SHERIFF	15.18
4/10/19		RX0652942 A. ABRIGO	GENERAL FUND	SHERIFF	70.12
4/10/19		RX0652939 A. ABRIGO	GENERAL FUND	SHERIFF	54.58
4/10/19		INCORRECT INVOICE	GENERAL FUND	SHERIFF	219.05
4/10/19		RX0653147 R. RAMIREZ	GENERAL FUND	SHERIFF	34.83
4/10/19		CREDITING INCORRECT INV 26	GENERAL FUND	SHERIFF	219.05-
4/10/19		B. PLAZA RX653017	GENERAL FUND	SHERIFF	185.48
4/10/19		B. PLAZA RX653015	GENERAL FUND	SHERIFF	15.83
4/10/19		B. PLAZA RX653018	GENERAL FUND	SHERIFF	6.90
4/10/19		B. PLAZA RX653019	GENERAL FUND	SHERIFF	14.26
4/10/19		B. PLAZA RX653016	GENERAL FUND	SHERIFF	12.58
4/10/19		M. ROMAN RX0653194	GENERAL FUND	SHERIFF	95.30
4/10/19		M. ESCOBAR RX 0653191	GENERAL FUND	SHERIFF	21.12
4/10/19		M. ESCOBAR RX 0653192	GENERAL FUND	SHERIFF	22.07
4/10/19		M MARTINEZ RX 0653193	GENERAL FUND	SHERIFF	11.04
4/10/19		M. MARTINEZ RX0652122	GENERAL FUND	SHERIFF	16.98
4/10/19		M. MARTINEZ RX0652121	GENERAL FUND	SHERIFF	150.63
4/10/19		RX0653249 M. ESCOBAR	GENERAL FUND	SHERIFF	17.26
4/24/19		RX0653292 J. CARRIZALES	GENERAL FUND	SHERIFF	25.86
4/24/19		RX653292 J. CARRIZALES	GENERAL FUND	SHERIFF	25.86-
4/24/19		RX653292 J. CARRIZALES	GENERAL FUND	SHERIFF	50.77
4/24/19		RX0653335 H. PERALTA	GENERAL FUND	SHERIFF	17.30
4/24/19		RX0653336 H. PERALTA	GENERAL FUND	SHERIFF	27.22
4/24/19		RX0653337 H. PERALTA	GENERAL FUND	SHERIFF	88.94
4/24/19		PRICE CORRECTION RX0653336	GENERAL FUND	SHERIFF	27.22-
4/24/19	RX0653336 H. PERALTA	GENERAL FUND	SHERIFF	17.22	
TOTAL:				934.87	
FRIO HOSPITAL ER PHYSICIANS	4/10/19	CPT 99282 S. DILLARD	GENERAL FUND	SHERIFF	40.27
	4/10/19	CPT 99282 D. OLMOS	GENERAL FUND	SHERIFF	40.27
	4/10/19	CPT 99283 A. ABRIGO	GENERAL FUND	SHERIFF	54.41
	4/10/19	CPT 99283 S. BELL	GENERAL FUND	SHERIFF	54.41
	4/10/19	CPT 99283 S. BELL	GENERAL FUND	SHERIFF	54.41

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	CPT 99282 M. GARCIA	GENERAL FUND	SHERIFF	40.27
				TOTAL:	<u>284.04</u>
FRIO NUECES CURRENT	4/10/19	BID NOTICES 3/07/2019	GENERAL FUND	SHERIFF	69.65
	4/10/19	BID NOTICES 3/21/2019	GENERAL FUND	SHERIFF	69.65
	4/10/19	JOB OPENING MAINTENANCE 3/	GENERAL FUND	SHERIFF	34.54
	4/10/19	JOB OPENING MAINTENANCE 3/	GENERAL FUND	SHERIFF	4.55
				TOTAL:	<u>178.39</u>
FRIO REGIONAL HOSPITAL	4/10/19	INMATE MEDICAL S. DILLARD	GENERAL FUND	SHERIFF	633.57
	4/10/19	INMATE MEDICAL D. OLMOS	GENERAL FUND	SHERIFF	685.58
	4/10/19	INMATE MEDICAL A. ABRIGO	GENERAL FUND	SHERIFF	582.93
	4/10/19	INMATE MEDICAL S. BELL	GENERAL FUND	SHERIFF	738.81
	4/10/19	INMATE MEDICAL S. BELL	GENERAL FUND	SHERIFF	1,955.78
	4/10/19	CPT 93005 R. SALAZAR	GENERAL FUND	SHERIFF	46.91
	4/10/19	INMATE MEDICAL M. GARCIA	GENERAL FUND	SHERIFF	243.71
				TOTAL:	<u>4,887.29</u>
THOMAS GAINES JR. PHD	4/24/19	PSYCHOLOGICAL EVAL PID 162	GENERAL FUND	JUVENILE CORRECTIONS	540.00
				TOTAL:	<u>540.00</u>
KRISSY GARZA	4/10/19	MILEAGE TO DILLEY 4/02/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.07
	4/24/19	MEALS 5/08-5/10/19 TRAININ	WIC PROGRAM FUND	NON-DEPARTMENTAL	140.00
	4/24/19	MILEAGE 5/08-5/10/19 TRAIN	WIC PROGRAM FUND	NON-DEPARTMENTAL	188.50
				TOTAL:	<u>348.57</u>
GEMINI OFFICE PRODUCTS / FRIO DOLLAR	4/24/19	VXE DATE STAMP	GENERAL FUND	COMMISSIONERS COURT	75.49
	4/24/19	SHIPPING LABELS	GENERAL FUND	COUNTY CLERK	15.48
	4/10/19	LARGE BINDER CLIPS 12PC	GENERAL FUND	J.P. PCT. # 1	3.70
	4/24/19	PAPER MATE INK JOY	GENERAL FUND	J.P. PCT. # 3	27.38
	4/24/19	RUBBER BANDS	GENERAL FUND	COUNTY ATTORNEY	9.97
	4/24/19	SWINGLINE STAPLES	GENERAL FUND	COUNTY ATTORNEY	6.13
	4/24/19	SELF ADHESIVE FASTNE	GENERAL FUND	COUNTY ATTORNEY	14.17
	4/24/19	SMEAD FILE FOLDERS	GENERAL FUND	COUNTY ATTORNEY	97.23
	4/10/19	DOUBLE WINDOW ENVELO	GENERAL FUND	COUNTY TREASURER	69.06
	4/10/19	AVERY 1' 3-RING BIND	GENERAL FUND	COUNTY TREASURER	3.73
	4/10/19	3M 3X3 POST IT NOTES	GENERAL FUND	COUNTY TREASURER	9.54
	4/10/19	PENTEL .5MM PENCIL	GENERAL FUND	COUNTY TREASURER	4.06
	4/10/19	DYMO ADDRESS LABLES	GENERAL FUND	COUNTY TREASURER	19.99
	4/10/19	PENTEL RUBBER GRIP C	GENERAL FUND	COUNTY TREASURER	2.18
	4/10/19	GLUE GUN STICKS	GENERAL FUND	COUNTY TREASURER	7.64
	4/10/19	PENDAFLEX MOBILE HAN	GENERAL FUND	COUNTY TREASURER	22.29
	4/10/19	DUAL MELT HOT GLUE G	GENERAL FUND	COUNTY TREASURER	19.33
	4/24/19	CALCULATOR RIBBON	GENERAL FUND	TAX COLLECTOR	20.10
	4/24/19	CALCULATOR ROLLS	GENERAL FUND	TAX COLLECTOR	12.24
	4/24/19	BLACK BIC PENS	GENERAL FUND	TAX COLLECTOR	7.39
	4/24/19	BLUE BIC PENS	GENERAL FUND	TAX COLLECTOR	7.39
	4/24/19	STAPLES	GENERAL FUND	TAX COLLECTOR	12.42
	4/24/19	ZEBRA REFILL	GENERAL FUND	TAX COLLECTOR	2.02
	4/10/19	COLORED PAPER MULTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	43.77
	4/24/19	DESK TRAY SORTER	WIC PROGRAM FUND	NON-DEPARTMENTAL	197.56
				TOTAL:	<u>710.26</u>
MICAH ROSS GENTRY	4/24/19	COURT REPORTING 4/15/2019	GENERAL FUND	DISTRICT COURT	425.00
	4/24/19	MILEAGE	GENERAL FUND	DISTRICT COURT	48.72
				TOTAL:	<u>473.72</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
RICHEY GENTRY	4/10/19	COURT REPORTING 4/01/2019	GENERAL FUND	DISTRICT COURT	450.00
	4/10/19	MILEAGE	GENERAL FUND	DISTRICT COURT	<u>48.72</u>
				TOTAL:	498.72
GLOBAL EQUIPMENT COMPANY, INC	4/24/19	INFINITY LCKER SINGLE	GENERAL FUND	SHERIFF	1,073.16
	4/24/19	**FREIGHT	GENERAL FUND	SHERIFF	<u>365.88</u>
				TOTAL:	1,439.04
ADRIAN GONZALES	4/24/19	MEMBERSHIP FEES	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	30.00
	4/24/19	CERTIFICATION FEES	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	<u>25.00</u>
				TOTAL:	55.00
ROBERT J. GORHUM D.D.S	4/24/19	F. SOLIS REMOVAL #2 & #3	GENERAL FUND	SHERIFF	<u>372.00</u>
				TOTAL:	372.00
GT DISTRIBUTORS ,INC	4/24/19	ORION HEAVY DUTY BAG	GENERAL FUND	CONSTABLE PCT # 2	15.67
	4/24/19	SHIPPING	GENERAL FUND	CONSTABLE PCT # 2	19.95
	4/24/19	ORION HEAVY DUTY BAG	GENERAL FUND	CONSTABLE PCT # 2	62.68
	4/24/19	ORION HEAVY DUTY BAG	GENERAL FUND	CONSTABLE PCT # 2	62.68-
	4/24/19	FREIGHT WAS OVERCHARGED	GENERAL FUND	CONSTABLE PCT # 2	<u>10.00-</u>
				TOTAL:	25.62
GUADALUPE COUNTY	4/24/19	R CANTU 3/16/2019	GENERAL FUND	SHERIFF	4.65
	4/24/19	R CANTU 3/23/2019	GENERAL FUND	SHERIFF	<u>4.65</u>
				TOTAL:	9.30
PHILLIP HERNANDEZ	4/24/19	TINT WINDOWS 3GCVYAEF5KG15	GENERAL FUND	SHERIFF	175.00
	4/24/19	TINT WINDOWS 3GCVYAEF9KG15	GENERAL FUND	SHERIFF	175.00
	4/24/19	TINT WINDOWS 3GCVYAEF5KG16	GENERAL FUND	SHERIFF	175.00
	4/24/19	TINT WINDOWS 3GCVYAEF2KG16	GENERAL FUND	SHERIFF	175.00
	4/24/19	TINT WINDOWS 3GCVYAEF4KG16	GENERAL FUND	SHERIFF	175.00
	4/24/19	TINT WINDOWS SC3CDXAT4LH59	GENERAL FUND	SHERIFF	150.00
	4/24/19	TINT WINDOWS SC3CDXAT6LH59	GENERAL FUND	SHERIFF	<u>150.00</u>
				TOTAL:	1,175.00
TAMMY HERNANDEZ	4/24/19	(4) SHELF BRACKETS 5 X 6	WIC PROGRAM FUND	NON-DEPARTMENTAL	17.96
	4/24/19	(4) SHELF BRACKETS 4 X 5	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.96
	4/24/19	MILEAGE TO DILLEY 4/16/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.06
	4/24/19	MEALS 5/08-5/10/19 TRAINI	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>140.00</u>
				TOTAL:	193.98
TONY HOLGUIN	4/10/19	ASSIST ANGIE W/LGS SOFTWARE	GENERAL FUND	COUNTY CLERK	55.00
	4/10/19	SWAP OUT TWO SCANNERS	GENERAL FUND	COUNTY CLERK	110.00
	4/24/19	SWAP OUT PRINTERS	GENERAL FUND	DISTRICT CLERK	55.00
	4/24/19	TROUBLESHOOT INTERNET & LG	GENERAL FUND	DISTRICT CLERK	55.00
	4/24/19	USB ETHERNET ADAPTER	GENERAL FUND	DISTRICT CLERK	25.00
	4/24/19	SWAP OUT NETDATA ROUTER	GENERAL FUND	J.P. PCT. # 4	55.00
	4/10/19	TROUBLESHOOT TIME CLOCK	GENERAL FUND	BUILDING MAINTENANCE	110.00
	4/10/19	ANNUAL SUBSCRIPTION TEAMVI	GENERAL FUND	BUILDING MAINTENANCE	230.00
	4/10/19	RACKSPACE EMAIL ACCT NOV-M	GENERAL FUND	BUILDING MAINTENANCE	781.70
	4/10/19	COMPILE COMPUTER INVENTORY	GENERAL FUND	BUILDING MAINTENANCE	110.00
	4/10/19	FINISH COMPUTER INVENTORY	GENERAL FUND	BUILDING MAINTENANCE	55.00
	4/10/19	UPGRADE VIRUS SOFTWARE ON	GENERAL FUND	CONSTABLE PCT # 1	55.00
	4/10/19	(3) 2019 KASPERSKY TOTAL S	GENERAL FUND	CONSTABLE PCT # 1	149.94
	4/10/19	UPGRADE VIRUS SOFTWARE ON	GENERAL FUND	CONSTABLE PCT # 3	55.00
	4/10/19	(2) 2019 KASPERSKY TOTAL S	GENERAL FUND	CONSTABLE PCT # 3	99.96

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	PROBLEM W/INTERNET - AMY	GENERAL FUND	SHERIFF	55.00
	4/10/19	PROBLEM W/INTERNET AT FCSD	GENERAL FUND	SHERIFF	220.00
	4/10/19	DESIGN NEW NETWORK DIAGRAM	GENERAL FUND	SHERIFF	55.00
	4/10/19	COMPLETE DESIGN CJIS & QLO	GENERAL FUND	SHERIFF	110.00
	4/10/19	INSTALL COPSYNC ON 3 COMPU	GENERAL FUND	SHERIFF	165.00
	4/10/19	INSTALL & CONFIGURE QLOGIC	GENERAL FUND	SHERIFF	165.00
	4/24/19	INSTALL QLOGIC SOFTWARE	GENERAL FUND	SHERIFF	110.00
	4/24/19	SET UP NEW COMPUTER/SFTWAR	GENERAL FUND	SHERIFF	165.00
	4/24/19	TRANSFER ALL PROGRAMS & FI	GENERAL FUND	SHERIFF	275.00
	4/24/19	TRIED TO TRANSFER VIDEO DA	GENERAL FUND	SHERIFF	110.00
	4/24/19	WALKTHROUGH TO PLACE VIDEO	GENERAL FUND	SHERIFF	55.00
	4/24/19	CONTACT SECURE GUARD FOR S	GENERAL FUND	SHERIFF	110.00
	4/24/19	INSTALL 2ND MONITOR - ROMI	GENERAL FUND	SHERIFF	55.00
	4/24/19	HDMI TO DVI MONITOR CABLE	GENERAL FUND	SHERIFF	20.00
	4/24/19	TEST BATTERY BACKUP SYSTEM	GENERAL FUND	SHERIFF	55.00
	4/24/19	CONSULT W/FA TECHNOLOGIES	GENERAL FUND	SHERIFF	165.00
	4/24/19	INSTALL 4 NEW BATTERY BACK	GENERAL FUND	SHERIFF	110.00
	4/24/19	(4) 1300 VA BATTERY BACKUP	GENERAL FUND	SHERIFF	680.00
	4/24/19	(2) 8 OUTLET SURGE PROTECT	GENERAL FUND	SHERIFF	36.00
	4/10/19	REPAIR PROBLEM W/EDNA VIEW	GENERAL FUND	HIGHWAY PATROL	110.00
	4/24/19	TROUBLESHOOT EDNA'S COMPUT	GENERAL FUND	HIGHWAY PATROL	110.00
				TOTAL:	4,937.60
RANDY HOLLAR, LLC	4/24/19	CONSULTNG 4/16	GENERAL FUND	COUNTY TREASURER	617.50
	4/24/19	REMOTE HOURS 3/27 & 4/4	GENERAL FUND	COUNTY TREASURER	142.50
	4/24/19	MILEAGE	GENERAL FUND	COUNTY TREASURER	63.18
	4/24/19	PER DIEM	GENERAL FUND	COUNTY TREASURER	27.50
				TOTAL:	850.68
HOLT CAT	4/24/19	RETURNED (2) LAMP G	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.14-
	4/24/19	10% RESTOCK FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.11
	4/10/19	BRAKE VALVE AS-AIR UNIT 0	ROAD & BRIDGE FUND	ROAD & BRIDGE	137.05
	4/24/19	(10) BOLTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	64.80
	4/24/19	(10) NUTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.70
	4/24/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	4/24/19	KNOB	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.72
	4/24/19	CABLE	ROAD & BRIDGE FUND	ROAD & BRIDGE	78.55
	4/24/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	4/24/19	LEVER KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	288.93
	4/24/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
				TOTAL:	673.72
HOMETOWN HEALTHCARE LLC	4/10/19	CPT 99213 M. GARCIA	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99214 L. HOPPER	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99214 D. CABRERRA	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99213 S. DILLARD	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99213 S. DILLARD	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99213 J. MARTINEZ	GENERAL FUND	SHERIFF	85.00
	4/24/19	EMPLOYEE PHYSICAL P. FUENT	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99214 P. FUENTES	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99214 T. SAMBRANO	GENERAL FUND	SHERIFF	85.00
	4/24/19	EMPLOYEE PHYSICAL W. WOLFE	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 T. GLYNN	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 80305 T. GLYNN	GENERAL FUND	SHERIFF	35.00
	4/10/19	CPT 99203 P. GARCIA JR.	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99202 M. MARTINEZ	GENERAL FUND	SHERIFF	85.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	CPT 99213 S. MONREAL	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 J. GARCIA	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 J. LEDESMA	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 J. CANALES	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 M. MARTINEZ	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99213 M. MARTINEZ	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT J1885 M. MARTINEZ	GENERAL FUND	SHERIFF	8.00
	4/24/19	CPT 96372 M. MARTINEZ	GENERAL FUND	SHERIFF	30.00
	4/24/19	INMATE MEDICAL A. ABRIGO	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 E. MARTINEZ	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99203 T. SALAZAR	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 36415 T. SALAZAR	GENERAL FUND	SHERIFF	10.00
	4/24/19	CPT 99213 T. SALAZAR	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99213 T. SALAZAR	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99203 T. LEAL	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99214 C. OVALLE	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 99203 M. RAMOS	GENERAL FUND	SHERIFF	85.00
	4/24/19	CPT 80305 M. RAMOS	GENERAL FUND	SHERIFF	35.00
	4/24/19	CPT 96372 M. RAMOS	GENERAL FUND	SHERIFF	30.00
	4/24/19	CPT J2550 M. RAMOS	GENERAL FUND	SHERIFF	30.00
	4/24/19	CPT 99203 M. ESCOBAR	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99214 C. MALDONADO	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99213 C. MALDONADO	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 86580 E. MALDONADO	GENERAL FUND	SHERIFF	35.00
	4/24/19	EMPLOYEE PHYSICAL M. LEAL	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99213 R. FRAUSTO	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 84443 R. FRAUSTO	GENERAL FUND	SHERIFF	10.00
	4/10/19	CPT 85025 R. FRAUSTO	GENERAL FUND	SHERIFF	10.00
	4/10/19	CPT 80053 R. FRAUSTO	GENERAL FUND	SHERIFF	25.00
	4/10/19	CPT 80307 R. FRAUSTO	GENERAL FUND	SHERIFF	50.00
	4/24/19	CPT 99213 R. FRAUSTO	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99203 H. PERALTA	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 99213 N. GARCIA	GENERAL FUND	SHERIFF	85.00
	4/10/19	CPT 83036 N. GARCIA	GENERAL FUND	SHERIFF	25.00
	4/10/19	CPT 80053 N. GARCIA	GENERAL FUND	SHERIFF	25.00
	4/10/19	CPT 85025 N. GARCIA	GENERAL FUND	SHERIFF	10.00
	4/10/19	CPT 84443 N. GARCIA	GENERAL FUND	SHERIFF	10.00
	4/10/19	CPT 80061 N. GARCIA	GENERAL FUND	SHERIFF	25.00
	4/24/19	JUVENILE MEDICAL PID 1628	GENERAL FUND	JUVENILE CORRECTIONS	120.00
				TOTAL:	3,498.00
HOPPER'S SOFT WATER SERVICE, LLC.	4/24/19	AUTO IRON BREAKER FILTER S ROAD & BRIDGE	FUND ROAD & BRIDGE		45.00
				TOTAL:	45.00
PRISCILLA HUERTA	4/24/19	DIETICIAN HRS 4/3/19 & 4/1	WIC PROGRAM FUND	NON-DEPARTMENTAL	490.00
	4/24/19	DIETICIAN MILEAGE	WIC PROGRAM FUND	NON-DEPARTMENTAL	160.08
				TOTAL:	650.08
HUMANA INSURANCE CO	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COMMISSIONERS COURT	1,577.54
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	COUNTY CLERK	3,205.36
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	EMERGENCY MGNT / 911 M	801.34
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	DISTRICT CLERK	2,404.02
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 1	2,404.02
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 2	1,602.68
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 3	1,602.68
	4/05/19	HMO CONTRIBUTIONS 215015-0	GENERAL FUND	J.P. PCT. # 4	1,602.68

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY ATTORNEY	3,065.74
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	ELECTIONS	1,602.68
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY AUDITOR	1,602.68
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY TREASURER	1,602.68
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	TAX COLLECTOR	4,006.70
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	BUILDING MAINTENANCE	1,602.68
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 1	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 2	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 3	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 4	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	SHERIFF	29,649.58
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	JUVENILE CORRECTIONS	25.14
	4/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	4/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	4/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	4/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	4/05/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	HIGHWAY PATROL	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY EXTENSION	801.34
	4/05/19	HMO CONTRIBUTIONS	215015-0 ROAD & BRIDGE FUND	ROAD & BRIDGE	24,179.82
	4/05/19	HMO CONTRIBUTIONS	215015-0 WIC PROGRAM FUND	NON-DEPARTMENTAL	1,602.68
	4/05/19	HMO	TAX COL OFFICER SA	NON-DEPARTMENTAL	885.62
	4/05/19	HMO EMPLOYEE DED	215015-00 FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
	4/05/19	HMO EMPLOYEE DED	215015-00 FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
				TOTAL:	97,447.10
HUMANA INSURANCE CO.	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COMMISSIONERS COURT	38.90
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COMMISSIONERS COURT	5.10
	4/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	COMMISSIONERS COURT	3.22
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY CLERK	79.04
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY CLERK	15.30
	4/05/19	LIFE In. Co. Contribution	GENERAL FUND	COUNTY CLERK	2.30
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	EMERGENCY MGNT / 911 M	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	EMERGENCY MGNT / 911 M	5.10
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	DISTRICT CLERK	59.28
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	DISTRICT CLERK	15.30
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 1	59.28
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 1	15.30
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 2	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 2	5.10
	4/05/19	LIFE In. Co. Contribution	GENERAL FUND	J.P. PCT. # 2	2.30
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 3	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 3	10.20
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 4	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 4	5.10
	4/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 4	3.32
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY ATTORNEY	75.60
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY ATTORNEY	19.51
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	ELECTIONS	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	ELECTIONS	5.10
	4/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	ELECTIONS	3.32
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY AUDITOR	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY AUDITOR	10.20
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY TREASURER	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY TREASURER	10.20
	4/05/19	DENTAL CONTRIB	667677-001 GENERAL FUND	TAX COLLECTOR	98.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	TAX COLLECTOR	25.50
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	BUILDING MAINTENANCE	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	BUILDING MAINTENANCE	10.20
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 1	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 1	5.10
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 2	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 2	5.10
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 3	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 3	5.10
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 4	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 4	5.10
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	SHERIFF	731.12
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	SHERIFF	188.70
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	JUVENILE CORRECTIONS	0.62
	4/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	4/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	4/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	4/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	4/05/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	0.10
	4/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	4/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	4/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	4/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	4/05/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	4/05/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	HIGHWAY PATROL	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	HIGHWAY PATROL	5.10
	4/05/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY EXTENSION	19.76
	4/05/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY EXTENSION	5.10
	4/05/19	DENTAL CONTRIB 667677-001	ROAD & BRIDGE FUND	ROAD & BRIDGE	596.24
	4/05/19	LIFE INS COUNTY CONTRIBUTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	138.59
	4/05/19	Life In Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.64
	4/05/19	LIFE INS CO. CONTRIBUTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.32
	4/05/19	DENTAL CONTRIB 667677-001	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.52
	4/05/19	LIFE INS COUNTY CONTRIBUTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	10.20
	4/05/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	4/05/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	4/05/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	4/05/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	56.00
	4/05/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	524.31
	4/05/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	549.48
				TOTAL:	4,778.13
HURLEY FUNERAL HOMES, INC.	4/24/19	FIRST CALL 3/25/19 M. COST	GENERAL FUND	HEALTH & WELFARE	425.00
	4/24/19	DISASTER POUCH	GENERAL FUND	HEALTH & WELFARE	150.00
				TOTAL:	575.00
IRON MOUNTAIN	4/10/19	MO STORAGE APRIL 2019	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	215.42
				TOTAL:	215.42
INTERNAL REVENUE SERVICE	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	386.21
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	465.39
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	90.33
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	108.85
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	374.77
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	371.59

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	87.65
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	86.91
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	61.20
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	14.32
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	400.03
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	382.82
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	93.56
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	89.53
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	281.61
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	272.38
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	65.86
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	63.70
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	174.84
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	174.84
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	40.89
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	40.89
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	193.34
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	183.17
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	45.22
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	42.85
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	189.38
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	190.27
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	44.30
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	44.50
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	548.79
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	558.29
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	128.35
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	130.57
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.36
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	338.72
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	338.72
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	79.22
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	79.22
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	352.97
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	352.97
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.54
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.54
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	454.12
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	453.46
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	106.21
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	106.05
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	189.75
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	192.78
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	44.38
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	45.08
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,605.09
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,958.81
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,076.98
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,159.69
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	224.66
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	52.54
	4/12/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	56.59
	4/26/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	69.72
	4/12/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	13.24
	4/26/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	16.31
	4/12/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,635.91
	4/26/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,644.11
	4/12/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	616.47
	4/26/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	618.39
	4/12/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	261.66
	4/26/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	261.22
	4/12/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	61.20
	4/26/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	61.09
	4/12/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	4/26/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	4/12/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	4/26/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	4/12/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	4/26/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	4/12/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	35.62
	4/26/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	35.62
	4/12/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	17.53
	4/26/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	17.53

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/12/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	4.10
	4/26/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	4.10
	4/26/19	FICA WITHHOLDINGS	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	64.68
	4/26/19	MEDICARE WITHHOLDINGS	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	15.13
	4/12/19	FICA WITHHOLDINGS	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	94.02
	4/12/19	MEDICARE WITHHOLDINGS	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	21.99
	4/12/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	18,257.42
	4/26/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	19,072.79
	4/12/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,379.99
	4/26/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,774.05
	4/12/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,129.21
	4/26/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,221.34
				TOTAL:	104,339.39
JUVENILE JUSTICE ASSOCIATION OF TEXAS	4/24/19	REG FEE 4/28-5/1/19 J. SHA	GENERAL FUND	JUVENILE CORRECTIONS	150.00
				TOTAL:	150.00
K-LOG INC.	4/24/19	OVERSIZED SWIVEL CHAIR	GENERAL FUND	SHERIFF	486.00
	4/24/19	DISCOUNT FABRIC NOT VINYL	GENERAL FUND	SHERIFF	200.00
	4/24/19	SHIPPING & HANDLING	GENERAL FUND	SHERIFF	116.26
				TOTAL:	402.26
KINSMAN FARMS	4/24/19	EST RAMP, LBR & MAT	GENERAL FUND	BUILDING MAINTENANCE	2,400.00
				TOTAL:	2,400.00
LEGAL SHIELD	4/08/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
	4/08/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
				TOTAL:	172.54
LEXIS - NEXIS	4/10/19	MO SVC MARCH 2019	GENERAL FUND	DISTRICT COURT	77.00
	4/10/19	MO SVC MARCH 2019 JP2	GENERAL FUND	J.P. PCT. # 2	66.09
				TOTAL:	143.09
LIBERTY NATIONAL LIFE INS. CO.	4/08/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	333.95
	4/08/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	333.95
				TOTAL:	667.90
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	4/10/19	DELINQUENT FEES FEBRUARY 2	GENERAL FUND	NON-DEPARTMENTAL	2,590.09
	4/10/19	DELINQUENT FEES FEBRUARY 2	GENERAL FUND	NON-DEPARTMENTAL	962.18
	4/10/19	DELINQUENT FEES FEBRUARY 2	GENERAL FUND	NON-DEPARTMENTAL	441.39
	4/10/19	DELINQUENT FEES FEBRUARY 2	GENERAL FUND	NON-DEPARTMENTAL	1,297.97
				TOTAL:	5,291.63
JEFFREY LINICK	4/24/19	CAUSE# 15-06-00160-CRF J.S	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	400.00
LIVING WATER AERATION	4/10/19	AIR PRO AERATOR KIT	GENERAL FUND	SPECIAL PROJECTS	1,335.00
				TOTAL:	1,335.00
LOCAL GOVERNMENT SOLUTIONS, LP	4/10/19	PROFESSIONAL SVC MAY 2019	GENERAL FUND	COMMISSIONERS COURT	197.00
	4/10/19	MAY 2019 SOFTWARE LICENSE	GENERAL FUND	COUNTY CLERK	1,564.00
	4/10/19	4 LGS DATAPOINT SOFTWARE L	GENERAL FUND	DISTRICT CLERK	1,080.00
	4/10/19	PUBLIC VIEW STATION LICENS	GENERAL FUND	DISTRICT CLERK	197.00
	4/10/19	PROFESSIONAL SVC MAY 2019	GENERAL FUND	DISTRICT CLERK	1,080.00
	4/10/19	PUBLIC VIEW STATION MAY 20	GENERAL FUND	DISTRICT CLERK	197.00
	4/10/19	PROFESSIONAL SVC MAY 2019	GENERAL FUND	HIGHWAY PATROL	197.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>4,512.00</u>
JAIME LOPEZ	4/10/19	FOOD - TX COMMUNITY FUTURE	GENERAL FUND	COUNTY EXTENSION	90.03
	4/10/19	MILEAGE 4/05/19 2019 D12 4	GENERAL FUND	COUNTY EXTENSION	114.86
	4/24/19	MILEAGE CORRECTION	GENERAL FUND	COUNTY EXTENSION	0.10
	4/24/19	MILEAGE 2019 TURF GRASS TR	GENERAL FUND	COUNTY EXTENSION	57.07
	4/24/19	MILEAGE 2019 D12 4-H LIVES	GENERAL FUND	COUNTY EXTENSION	<u>133.98</u>
				TOTAL:	396.04
M & D DISTRIBUTORS	4/10/19	REBUILD INJECTOR PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,289.08
	4/10/19	SHOP CHARGES	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>1.85</u>
				TOTAL:	1,290.93
M & M TOWING SERVICE	4/10/19	ABV TOW FORD FOCUS KLJ2014	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>265.00</u>
				TOTAL:	265.00
MICHELLE MALDONADO	4/24/19	MEALS 5/08-5/10/19 TRAININ	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>140.00</u>
				TOTAL:	140.00
LUCINDA CANAVAN MANTZ	4/24/19	CAUSE# 18-04-00146-CVF D.E	GENERAL FUND	DISTRICT COURT	200.00
	4/24/19	CAUSE# 19-03-00098-CVF R.N	GENERAL FUND	DISTRICT COURT	<u>456.25</u>
				TOTAL:	656.25
MANZANARES WHEEL ALIGNMENT	4/10/19	DOT INSPECTION UNIT 196	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	4/10/19	INSPECTION UNIT 140	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTIONS UNIT 176	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTIONS UNIT 155	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTION UNIT 108	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTION UNIT 121	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTION UNIT 180	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTION UNIT 129	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	INSPECTION UNIT 172	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	4/24/19	DOT INSPECTION UNIT 202	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>40.00</u>
				TOTAL:	136.00
McGEE COMPANY	4/10/19	(12) O RING GRADER 24"	ROAD & BRIDGE FUND	ROAD & BRIDGE	28.58
	4/10/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>14.54</u>
				TOTAL:	43.12
MEDINA ELECTRIC COOP., INC.	4/10/19	METER # 82252 PCT # 4	GENERAL FUND	BUILDING MAINTENANCE	220.53
	4/10/19	METER # 78026 BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	59.48
	4/10/19	LIGHT @ VAUGHN/ARMADILLO	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	LIGHT @ HORIZON WEST	GENERAL FUND	BUILDING MAINTENANCE	14.00
	4/10/19	METER # 96112 RESTROOMS	GENERAL FUND	BUILDING MAINTENANCE	217.52
	4/10/19	LIGHT @ 1 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	SECURITY 2 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	LIGHT # 3 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	HILLTOP CR 4600 P	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4600 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4600 NR	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4600 M	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4605 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4600 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4604 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	CR 4604 HILLTOP	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	SECURITY LIGHT ACCT #5023	GENERAL FUND	BUILDING MAINTENANCE	10.90

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	SECURITY LIGHT ACCT # 5024	GENERAL FUND	BUILDING MAINTENANCE	10.90
	4/10/19	HELICOPTER LANDING PAD	GENERAL FUND	BUILDING MAINTENANCE	29.00
	4/10/19	BIGFOOT COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	50.67
	4/10/19	EMS HELO PAD BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	29.00
	4/10/19	CONTRIBUTION TO CONSTRUCTI	GENERAL FUND	BUILDING MAINTENANCE	2,907.83
	4/10/19	METER LOOP	GENERAL FUND	BUILDING MAINTENANCE	620.00
				TOTAL:	4,300.63
METHODIST PHYSICIAN PRACTICES	4/10/19	CPT 99204 J. MARTINEZ	GENERAL FUND	SHERIFF	79.62
				TOTAL:	79.62
MORALES USED AUTO PARTS	4/10/19	ABV TOW 2018 FORD F250	ABANDONED VEHICLE	ABANDONED VEHICLE	295.00
				TOTAL:	295.00
MUMME OIL, INC.	4/10/19	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	3,408.76
	4/24/19	1445 GALLOND DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	3,481.01
				TOTAL:	6,889.77
NARDIS PUBLIC SAFETY	4/24/19	(2) SHIRTS-SS-TACLITE PRO	GENERAL FUND	SHERIFF	119.98
	4/24/19	(2) PANTS-24-7 PC RS CCL	GENERAL FUND	SHERIFF	113.90
				TOTAL:	233.88
NATIONWIDE RETIREMENT SOLUTIONS	4/12/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
	4/26/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
				TOTAL:	910.00
NEOFUNDS BY NEOPOST	4/10/19	PREPAID POSTAGE 03/31/2019	GENERAL FUND	NON-DEPARTMENTAL	1,500.00
				TOTAL:	1,500.00
NETPROTEC LLC	4/10/19	VPN FIPS UPGRADE	JUSTICE COURT TECH	NON-DEPARTMENTAL	524.00
				TOTAL:	524.00
TEDDY NIETO	4/10/19	MILEAGE 4/2-4/4/19 TRAININ	GENERAL FUND	CONSTABLE PCT # 3	194.53
				TOTAL:	194.53
O'REILLY AUTO PARTS	4/10/19	WINDOW FILM	GENERAL FUND	BUILDING MAINTENANCE	15.99
	4/10/19	PRO TOOL	GENERAL FUND	BUILDING MAINTENANCE	11.99
	4/10/19	(2) WIPER BLADES	GENERAL FUND	SHERIFF	47.44
	4/24/19	CONDUIT	GENERAL FUND	SHERIFF	6.49
	4/24/19	CONDUIT	GENERAL FUND	SHERIFF	6.49
	4/24/19	CONDUIT	GENERAL FUND	SHERIFF	6.49
	4/24/19	QUICK SPLICE	GENERAL FUND	SHERIFF	7.99
	4/24/19	BUTT SPLICE	GENERAL FUND	SHERIFF	5.99
	4/10/19	TEMP SENDER UNIT 0213	ROAD & BRIDGE FUND	ROAD & BRIDGE	30.96
	4/10/19	OIL PRESSURER SWITCH UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	37.24
	4/10/19	STARTER UNIT 138	ROAD & BRIDGE FUND	ROAD & BRIDGE	143.24
	4/10/19	CORE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.00
	4/10/19	CORE RETURN	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.00
	4/10/19	SWAY BAR LINK LEFT	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.91
	4/10/19	SWAY BAR LINK RIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.91
	4/10/19	AF RESERVOIR UNIT 213	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.61
	4/24/19	COP COIL UNIT 189	ROAD & BRIDGE FUND	ROAD & BRIDGE	48.74
	4/24/19	STARTER UNIT 176	ROAD & BRIDGE FUND	ROAD & BRIDGE	207.36
	4/24/19	CORE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.00
	4/24/19	CORE RETURN	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.00
	4/24/19	TIMING COVER ST	ROAD & BRIDGE FUND	ROAD & BRIDGE	54.14

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	(2) ULTRA BLACK SILICONE	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.98
	4/24/19	TIMING COVER GASKET UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.10
	4/24/19	WATER PUMP UNIT 213	ROAD & BRIDGE FUND	ROAD & BRIDGE	95.49
	4/24/19	OIL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.99
	4/24/19	FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.99
	4/24/19	AIR FILTER UNIT 115	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.99
				TOTAL:	<u>1,002.52</u>
OFFICE DEPOT	4/24/19	BIC POINT PENS	GENERAL FUND	SHERIFF	13.98
	4/24/19	POST IT NOTES	GENERAL FUND	SHERIFF	20.00
	4/24/19	SCOTCH MAGIC CLR TPE	GENERAL FUND	SHERIFF	30.00
	4/24/19	OD BRND FILE FOL RED	GENERAL FUND	SHERIFF	29.78
	4/24/19	AVERY EASY PEAL	GENERAL FUND	SHERIFF	27.58
	4/24/19	OD STALES 5000	GENERAL FUND	SHERIFF	5.98
	4/24/19	DURACELL AAA BATTERI	GENERAL FUND	SHERIFF	15.99
	4/24/19	**COUPON 20%	GENERAL FUND	SHERIFF	12.71
				TOTAL:	<u>130.60</u>
OGBURN'S TRUCK PARTS	4/24/19	SLIM GEARMOTOR (TARP)	ROAD & BRIDGE FUND	ROAD & BRIDGE	152.78
				TOTAL:	<u>152.78</u>
OMNI AUSTIN SOUTHPARK HOTEL	4/24/19	LODGING 5/13-5/15/19 V PRU	GENERAL FUND	J.P. PCT. # 2	142.60
				TOTAL:	<u>142.60</u>
OMNI CORPUS CHRISTI HOTEL	4/10/19	LODGING 4/14-4/17/19 R ORT	GENERAL FUND	CONSTABLE PCT # 2	219.09
				TOTAL:	<u>219.09</u>
OMNIBASE SERVICES OF TEXAS	4/24/19	1ST QRT 2019 JP#1	GENERAL FUND	NON-DEPARTMENTAL	1,018.84
	4/24/19	1ST QRT 2019 JP#2	GENERAL FUND	NON-DEPARTMENTAL	373.34
	4/24/19	1ST QRT 2019 JP#3	GENERAL FUND	NON-DEPARTMENTAL	111.64
	4/24/19	1ST QRT 2019 JP#4	GENERAL FUND	NON-DEPARTMENTAL	282.00
				TOTAL:	<u>1,785.82</u>
RUDY ORTEGON	4/10/19	MEALS 4/14-4/17/19 TRAININ	GENERAL FUND	CONSTABLE PCT # 2	196.00
	4/10/19	MILEAGE 4/14-4/17/19 TRAIN	GENERAL FUND	CONSTABLE PCT # 2	169.36
				TOTAL:	<u>365.36</u>
MARIAN OVERSTREET	4/10/19	CAUSE# 18-07-00296-CVF J.B	GENERAL FUND	DISTRICT COURT	880.00
				TOTAL:	<u>880.00</u>
OVERTON HOTEL & CONVENTION CENTER	4/24/19	LODGING 5/7-5/10/19 E. CAN	GENERAL FUND	COUNTY CLERK	318.66
				TOTAL:	<u>318.66</u>
PARKER LUMBER	4/10/19	(20) 2 X2 CEILING TILE	GENERAL FUND	BUILDING MAINTENANCE	1,599.80
	4/10/19	(20) 2 X2 CEILING TILE	GENERAL FUND	BUILDING MAINTENANCE	1,599.80
	4/10/19	30/20 SLIDER ADOBE GRAY WI	GENERAL FUND	BUILDING MAINTENANCE	84.23
	4/10/19	INT S/G BRIGHT WHT PAINT Q	GENERAL FUND	BUILDING MAINTENANCE	16.49
	4/10/19	2PC GP PAINT BRUSH SET	GENERAL FUND	BUILDING MAINTENANCE	5.99
	4/10/19	ALEX FLEX MLDNG/TRM SLNT	GENERAL FUND	BUILDING MAINTENANCE	4.79
	4/10/19	(2) DOOR STOP 1-3/8" 7' #8	GENERAL FUND	BUILDING MAINTENANCE	6.38
	4/10/19	(2) 1X4-8' WHITE WOOD PINE	GENERAL FUND	BUILDING MAINTENANCE	7.76
	4/10/19	(6) 1X4-8' WHITE PINE BOAR	GENERAL FUND	BUILDING MAINTENANCE	23.28
	4/10/19	1LB 6X 1-5/8 DRYWALL SCREW	GENERAL FUND	BUILDING MAINTENANCE	5.49
	4/10/19	(8) 1X4-8' WHITE PINE BOAR	GENERAL FUND	BUILDING MAINTENANCE	31.04
	4/10/19	10OZ H/D CONST ADHESIVE	GENERAL FUND	BUILDING MAINTENANCE	2.99
	4/10/19	(2) WHT DYNAFLEX 230 SEALA	GENERAL FUND	BUILDING MAINTENANCE	7.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	1LB 6X1-5/8 DRYWALL SCREWS	GENERAL FUND	BUILDING MAINTENANCE	5.49
	4/10/19	(3) 4X8X1/2 URETHANE FOIL	GENERAL FUND	BUILDING MAINTENANCE	35.97
	4/10/19	(3) 4X8 1/2 DRYWALL/SHEETR	GENERAL FUND	BUILDING MAINTENANCE	26.97
	4/10/19	KEY	GENERAL FUND	BUILDING MAINTENANCE	1.39
	4/24/19	7OZ WD/HDL CLAW HAMMER	GENERAL FUND	BUILDING MAINTENANCE	5.49
	4/24/19	HAMMER	GENERAL FUND	BUILDING MAINTENANCE	1.50
				TOTAL:	<u>272.83</u>
PEARSALL LAW FIRM, PLLC	4/10/19	CAUSE# 12-01-00009-CVF	GENERAL FUND	DISTRICT COURT	619.47
	4/10/19	CAUSE# 12-01-00009-CVF	GENERAL FUND	DISTRICT COURT	175.00
	4/10/19	CAUSE# 14-12-00462-CVF	GENERAL FUND	DISTRICT COURT	275.00
	4/10/19	CAUSE# 19-02-00073-CVF A.B	GENERAL FUND	DISTRICT COURT	231.25
				TOTAL:	<u>1,300.72</u>
PEARSALL QUICK LUBE	4/10/19	STATE INSPECTION	GENERAL FUND	SHERIFF	7.00
	4/10/19	OIL CHANGE	GENERAL FUND	SHERIFF	66.95
	4/10/19	3 EXTRA OIL	GENERAL FUND	SHERIFF	29.85
	4/10/19	STATE INSPECTION UNIT 9232	GENERAL FUND	SHERIFF	7.00
	4/10/19	OIL CHANGE UNIT 4138	GENERAL FUND	SHERIFF	66.95
	4/10/19	3 EXTRA OIL	GENERAL FUND	SHERIFF	29.85
	4/10/19	STATE INSPECTION	GENERAL FUND	SHERIFF	7.00
	4/24/19	OIL CHANGE UNIT 3852	GENERAL FUND	SHERIFF	66.95
	4/24/19	3.5 EXTRA OIL	GENERAL FUND	SHERIFF	34.83
	4/24/19	STATE INSPECTION UNIT 6847	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
				TOTAL:	<u>323.38</u>
PEARSALL TOWING & RECOVERY	4/24/19	ABV TOW HONDA ACCORD GREY	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
				TOTAL:	<u>225.00</u>
ADRIAN PEREZ	4/24/19	CAUSE# 12-08-00078-CRF G.T	GENERAL FUND	DISTRICT COURT	400.00
	4/24/19	CAUSE# 18-02-00025-CRF I.G	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>800.00</u>
MARIA PEREZ	4/11/19	MEALS 4/28-5/3/19 TX CRIMI	GENERAL FUND	SHERIFF	308.00
	4/11/19	MILEAGE 4/28-5/03/19	GENERAL FUND	SHERIFF	170.52
				TOTAL:	<u>478.52</u>
PERRY'S TOWING	4/10/19	ABV TOW 2015 CHEVROLET	ABANDONED VEHICLE	ABANDONED VEHICLE	300.00
	4/10/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	25.00
	4/10/19	@ HR	ABANDONED VEHICLE	ABANDONED VEHICLE	95.00
				TOTAL:	<u>420.00</u>
SARA L. PICHARDO	4/10/19	MILEAGE TO DILLEY 3/05 & 3	GENERAL FUND	HEALTH & WELFARE	39.80
				TOTAL:	<u>39.80</u>
PILAND, ADAMS & ASSOCIATES, INC.	4/10/19	CONSULTING DIETITIAN SVC M	GENERAL FUND	SHERIFF	120.00
				TOTAL:	<u>120.00</u>
PRITCHARD & ABBOTT, INC	4/10/19	PC COLLECTION CONTRACT APR	GENERAL FUND	TAX COLLECTOR	8,150.00
				TOTAL:	<u>8,150.00</u>
PROTECTION ONE ALARM MONITORING, INC.	4/24/19	DILLEY ANNEX	GENERAL FUND	BUILDING MAINTENANCE	84.04
	4/24/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	68.17
	4/24/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	53.47
	4/24/19	J.P.#2	GENERAL FUND	BUILDING MAINTENANCE	48.46
	4/24/19	EXTENSION OFFICE	GENERAL FUND	BUILDING MAINTENANCE	48.46

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	91.05
	4/24/19	COURTHOUSE - INTERIOR	GENERAL FUND	BUILDING MAINTENANCE	259.58
	4/24/19	LABOR CHG MOVE KEYPAD/CAME	GENERAL FUND	BUILDING MAINTENANCE	704.00
	4/24/19	CAMINO REAL MHMR	GENERAL FUND	BUILDING MAINTENANCE	49.67
	4/24/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	41.12
	4/24/19	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	78.23
	4/24/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	62.00
	4/24/19	COURTHOUSE NVR EXTERIOR CA	GENERAL FUND	BUILDING MAINTENANCE	76.00
	4/24/19	J.P.#3	GENERAL FUND	BUILDING MAINTENANCE	59.95
				TOTAL:	1,724.20
VELMA PRUITT	4/24/19	MEALS 5/13-5/15/19 TRAININ	GENERAL FUND	J.P. PCT. # 2	152.50
	4/24/19	MILEAGE 5/13-5/15/19 TRAI	GENERAL FUND	J.P. PCT. # 2	151.96
				TOTAL:	304.46
QUILL	4/24/19	MAXELL CD/DVD SLEEVE	GENERAL FUND	COUNTY CLERK	15.76
	4/24/19	DVD-R 100PK	GENERAL FUND	COUNTY CLERK	48.12
	4/24/19	SHARPIE RED UTLRA FI	GENERAL FUND	COUNTY CLERK	25.72
	4/24/19	SHARPIE BLUE ULTRA	GENERAL FUND	COUNTY CLERK	25.72
	4/24/19	HP 85A BLK TONER	GENERAL FUND	COUNTY CLERK	219.56
	4/24/19	COPY PAPER	GENERAL FUND	COUNTY CLERK	154.95
	4/10/19	TABLE FLIPPER 60X24 DAMAGE	GENERAL FUND	DISTRICT CLERK	41.80
	4/10/19	LORELL FLIPPER TABLE	GENERAL FUND	DISTRICT CLERK	208.99
	4/24/19	HARD FLOOR MATS	GENERAL FUND	DISTRICT CLERK	202.45
	4/10/19	CLOROX WIPES 6 CARTO	GENERAL FUND	J.P. PCT. # 4	25.99
	4/10/19	KLEENEX TISSUE 6 BOX	GENERAL FUND	J.P. PCT. # 4	19.54
	4/10/19	KLEENEX TISSUE 3 BOX	GENERAL FUND	J.P. PCT. # 4	10.18
	4/10/19	DAB & SEAL ENV MOIS	GENERAL FUND	J.P. PCT. # 4	3.04
	4/10/19	QUILL ALOE HAND SANI	GENERAL FUND	J.P. PCT. # 4	7.11
	4/10/19	HP 26A BLK	GENERAL FUND	COUNTY AUDITOR	107.26
	4/10/19	HP 131X BLACK TONER	GENERAL FUND	COUNTY AUDITOR	80.23
	4/10/19	FELLOWES PLASTIC COM	GENERAL FUND	COUNTY AUDITOR	19.60
	4/10/19	REFILL INK STAMP RED	GENERAL FUND	COUNTY AUDITOR	3.18
	4/10/19	HP 05A BLACK TONER	GENERAL FUND	COUNTY AUDITOR	94.58
	4/10/19	CON SECURITY MIRROR	GENERAL FUND	BUILDING MAINTENANCE	47.24
	4/10/19	LYSOL BOWL CLEANER	GENERAL FUND	BUILDING MAINTENANCE	140.52
	4/10/19	RENUZIT FRESH LAVEND	GENERAL FUND	BUILDING MAINTENANCE	23.40
	4/10/19	RENUZIT APPLES & CIN	GENERAL FUND	BUILDING MAINTENANCE	23.40
	4/10/19	PLEDGE	GENERAL FUND	BUILDING MAINTENANCE	52.85
	4/10/19	D BATTERIES	GENERAL FUND	BUILDING MAINTENANCE	65.04
	4/10/19	AA BATTERIES	GENERAL FUND	BUILDING MAINTENANCE	48.78
	4/10/19	HAND SANITIZER	GENERAL FUND	BUILDING MAINTENANCE	126.86
	4/10/19	TOILET PAPER CARTON	GENERAL FUND	BUILDING MAINTENANCE	357.80
	4/10/19	RENUZIT VANILLA	GENERAL FUND	BUILDING MAINTENANCE	22.44
	4/10/19	RENUZIT RASBERRY	GENERAL FUND	BUILDING MAINTENANCE	26.28
	4/10/19	TIMEMIST CLEAN & FRE	GENERAL FUND	BUILDING MAINTENANCE	40.65
	4/10/19	WINDEX BOTTLES	GENERAL FUND	BUILDING MAINTENANCE	41.89
	4/10/19	WINDEX GAL	GENERAL FUND	BUILDING MAINTENANCE	37.40
	4/10/19	COLOROX BLEACH	GENERAL FUND	BUILDING MAINTENANCE	33.48
	4/10/19	TRASH BAGS 13G	GENERAL FUND	BUILDING MAINTENANCE	333.20
	4/10/19	PINE SOL	GENERAL FUND	BUILDING MAINTENANCE	95.60
	4/10/19	C BATTERIES	GENERAL FUND	BUILDING MAINTENANCE	63.94
	4/10/19	BRIGHT AIR MAND ORAN	GENERAL FUND	BUILDING MAINTENANCE	9.74
	4/10/19	BRIGHT AIR ISLAND N	GENERAL FUND	BUILDING MAINTENANCE	9.74
	4/10/19	BRAWNY PAPER TOWELS	GENERAL FUND	BUILDING MAINTENANCE	185.34
	4/10/19	PAPER TOWELS	GENERAL FUND	BUILDING MAINTENANCE	237.20

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	TIMEMIST GREEN APPLE	GENERAL FUND	BUILDING MAINTENANCE	52.85
	4/10/19	TIMEMIST PASSION VIO	GENERAL FUND	BUILDING MAINTENANCE	64.25
	4/10/19	TIMEMIST DISPENSER	GENERAL FUND	BUILDING MAINTENANCE	175.64
	4/10/19	TP DISPENSER	GENERAL FUND	BUILDING MAINTENANCE	100.02
	4/10/19	VAC CLEANER	GENERAL FUND	BUILDING MAINTENANCE	294.42
	4/24/19	EYE/FACE PROTECTIO	GENERAL FUND	BUILDING MAINTENANCE	5.24
	4/24/19	RESPIRATOR MASKS	GENERAL FUND	BUILDING MAINTENANCE	23.24
	4/10/19	COPY PAPER LETTER	GENERAL FUND	SHERIFF	30.98-
	4/10/19	COPY PAPER LETTER	GENERAL FUND	SHERIFF	30.98
	4/24/19	PUSH PINS 100PK	GENERAL FUND	SHERIFF	1.50
	4/24/19	BOARD DUDES CORK	GENERAL FUND	SHERIFF	16.59
	4/10/19	(3) COPIER PAPER	ROAD & BRIDGE FUND	ROAD & BRIDGE	164.97
	4/10/19	(2) PILOT GE BLACK BOXES O	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.98
	4/10/19	(2) DOZ PEN G2 RED	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.98
	4/10/19	(4) FASTNERS PREMIUM BASE	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.96
	4/24/19	(10) VEST CLASS 2 XL	ROAD & BRIDGE FUND	ROAD & BRIDGE	142.90
	4/24/19	(10) VEST CLASS 2 2X/3X	ROAD & BRIDGE FUND	ROAD & BRIDGE	139.90
	4/24/19	(10) VEST ECON CLS2 SM/MD	ROAD & BRIDGE FUND	ROAD & BRIDGE	112.90
	4/24/19	2 LINER WASTE 38 X 58 RECY	FM & LATERAL ROAD	NON-DEPARTMENTAL	109.98
	4/10/19	SINGLE WALL 23" SHE	WIC PROGRAM FUND	NON-DEPARTMENTAL	73.08
	4/10/19	CORNER SHELF 10"	WIC PROGRAM FUND	NON-DEPARTMENTAL	44.37
	4/10/19	QUILL STORAGE BOXES	WIC PROGRAM FUND	NON-DEPARTMENTAL	81.21
	4/10/19	QUILL 4 WIRE SHELF	WIC PROGRAM FUND	NON-DEPARTMENTAL	243.72
				TOTAL:	5,175.67
R & R IMPLEMENTS, INC.	4/24/19	(3) 1-1/2" STD BLK PIPE JO	GENERAL FUND	BUILDING MAINTENANCE	148.50
	4/24/19	(16) WELD ON ELL 1-1/2"	GENERAL FUND	BUILDING MAINTENANCE	87.84
	4/10/19	(3) SPRING 4 LEAF	ROAD & BRIDGE FUND	ROAD & BRIDGE	74.07
	4/10/19	TANDEM AXLE HANGER KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.79
	4/10/19	(2) U-BOLT KIT 2-3/8	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.78
	4/10/19	RETURNED U-BOLT KIT 2-3/8	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.78-
				TOTAL:	370.20
RAY'S PLUMBING & PUMP SERVICE	4/24/19	(2) 1-1/4 X 3/4" REDO COPP	GENERAL FUND	BUILDING MAINTENANCE	29.90
	4/24/19	(2) 3/4" MALE ADAPTER	GENERAL FUND	BUILDING MAINTENANCE	11.90
	4/24/19	12" X 3/4" COPPER TUBING	GENERAL FUND	BUILDING MAINTENANCE	6.95
				TOTAL:	48.75
RECOVERY HEALTHCARE CORPORATION	4/24/19	14 MONTHLY SVC TRACK GROUP	GENERAL FUND	JUVENILE CORRECTIONS	112.00
	4/24/19	24 MONTHLY IN-ACTIVE SVC T	GENERAL FUND	JUVENILE CORRECTIONS	36.00
				TOTAL:	148.00
RENAISSANCE AUSTIN HOTEL	4/24/19	LODGING 5/6-5/10/19 L. BAR	GENERAL FUND	COUNTY AUDITOR	667.00
				TOTAL:	667.00
GRADY L ROBERTS, JR.	4/24/19	CAUSE# 30446 A.G.	GENERAL FUND	COUNTY COURT	100.00
	4/24/19	CAUSE# 30447 A.G.	GENERAL FUND	COUNTY COURT	100.00
	4/24/19	CAUSE# 30448 A.G.	GENERAL FUND	COUNTY COURT	100.00
	4/24/19	CAUSE# 18-04-00069-CRF J.G	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	700.00
JESSE RODRIGUEZ	4/10/19	MILEAGE 4/02/2019 PLATES	GENERAL FUND	TAX COLLECTOR	38.75
				TOTAL:	38.75
SYLVIA RODRIGUEZ	4/10/19	CAUSE# 30384 A.G.	GENERAL FUND	COUNTY COURT	100.00
				TOTAL:	100.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
ROMCO EQUIPMENT COMPANY	4/10/19	(46) GRADER BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,036.00	
	4/10/19	54) GRADER BLADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,564.00	
	4/10/19	(11) GRADER BLADE 3/4X8X7H	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,506.89	
	4/10/19	(9) GRADER BLADE 3/4X8X7HT	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,232.91	
	4/24/19	BOOSTER REPAIR KIT UNIT 04	ROAD & BRIDGE FUND	ROAD & BRIDGE	173.58	
	4/24/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.70	
				TOTAL:	<u>9,522.08</u>	
RUSH TRUCK CENTER, SAN ANTONIO	4/24/19	(2) GASKET, AFM DEVICE	ROAD & BRIDGE FUND	ROAD & BRIDGE	54.68	
	4/24/19	(2) CLAMP V BAND	ROAD & BRIDGE FUND	ROAD & BRIDGE	161.80	
	4/24/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50	
	4/24/19	(2) CLAMP-V BAND 5"	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.48	
	4/24/19	(2) GASKET, AFM DEVICE	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.98	
	4/24/19	(2) CLAMP V BAND	ROAD & BRIDGE FUND	ROAD & BRIDGE	107.80	
	4/24/19	(2) GASKET AFM DEVICE	ROAD & BRIDGE FUND	ROAD & BRIDGE	36.78	
	4/24/19	RETURNED (2) GASKET AFM DE	ROAD & BRIDGE FUND	ROAD & BRIDGE	54.68-	
	4/24/19	RETURNED (2) CLAMP V BAND	ROAD & BRIDGE FUND	ROAD & BRIDGE	161.80-	
	4/24/19	RETURNED (2) CLAMP-V BAND	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.48-	
	4/24/19	RETURNED (2) GASKET AFM DE	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.98-	
	4/10/19	SEPARATOR-FUEL/WATER	ROAD & BRIDGE FUND	ROAD & BRIDGE	47.90	
	4/10/19	ELEMENT-FILTER AIR	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.90	
	4/10/19	FILTER, FUEL SPIN-ON	ROAD & BRIDGE FUND	ROAD & BRIDGE	41.90	
	4/10/19	FILTER-OIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	55.90	
	4/10/19	ELEMENT-CRANKSHAFT	ROAD & BRIDGE FUND	ROAD & BRIDGE	115.00	
	4/10/19	FILTER-HVAC CAB	ROAD & BRIDGE FUND	ROAD & BRIDGE	68.90	
	4/10/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.50	
	4/10/19	P1 CONTACT CLEANER	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.99	
	4/10/19	(2) ELECTRICAL TAP 3/4 X 6	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.38	
	4/10/19	MACHINE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.00	
	4/10/19	LABOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,085.00	
	4/10/19	SHOP SUPPLIES	ROAD & BRIDGE FUND	ROAD & BRIDGE	108.50	
	4/10/19	EPA FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.00	
				TOTAL:	<u>1,765.95</u>	
	SAN ANTONIO CODE BLUE # 2	4/10/19	CORNERSTONE POLOS	GENERAL FUND	CONSTABLE PCT # 2	54.00
		4/10/19	REFLECTIVE B PATCHES	GENERAL FUND	CONSTABLE PCT # 2	20.00
4/10/19		ALTERATIONS	GENERAL FUND	CONSTABLE PCT # 2	8.00	
4/10/19		NAME & BADGE	GENERAL FUND	CONSTABLE PCT # 2	24.00	
			TOTAL:	<u>106.00</u>		
SCHAEFFER MANUFACTURING COMPANY	4/24/19	REDELIVERY FEE	ROAD & BRIDGE FUND	ROAD & BRIDGE	140.00	
				TOTAL:	<u>140.00</u>	
SCHINDLER ELEVATOR CORPORATION	4/10/19	MO SVC ELEVATOR APR 2019	GENERAL FUND	BUILDING MAINTENANCE	201.95	
				TOTAL:	<u>201.95</u>	
JENNY SHAFER	4/24/19	MILEAGE 4/10 & 4/16/19	GENERAL FUND	JUVENILE CORRECTIONS	150.80	
	4/24/19	MEALS 4/28-5/01/19 TRAININ	GENERAL FUND	JUVENILE CORRECTIONS	192.50	
	4/24/19	MILEAGE 4/28-5/01/19 TRAIN	GENERAL FUND	JUVENILE CORRECTIONS	117.16	
				TOTAL:	<u>460.46</u>	
SHRED-IT USA	4/24/19	SVC 3/15/2019 SHERIFF'S DE	GENERAL FUND	BUILDING MAINTENANCE	91.32	
	4/24/19	SVC 3/15/2019 COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	91.32	
	4/24/19	3/21/19 EQUIP. INSTALL CO	GENERAL FUND	BUILDING MAINTENANCE	83.63	
	4/24/19	2/26/2019 SVC DILLEY	GENERAL FUND	BUILDING MAINTENANCE	91.32	
	4/24/19	3/12/2019 SVC DILLEY	GENERAL FUND	BUILDING MAINTENANCE	91.32	

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>448.91</u>
ANA MAHROU SOILEAU	4/24/19	CAUSE# 14-11-00413-CVF G.B	GENERAL FUND	DISTRICT COURT	212.50
	4/24/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	387.50
	4/24/19	CAUSE# 19-01-00019-CVF I.L	GENERAL FUND	DISTRICT COURT	112.50
	4/24/19	CAUSE# 19-02-00057-CVF X.P	GENERAL FUND	DISTRICT COURT	<u>247.50</u>
				TOTAL:	<u>960.00</u>
JOHN H. SOROLA, INC.	4/24/19	INSULATOR INTAKE	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.16
	4/24/19	SHIP IN FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	4/24/19	SHIP OUT FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>12.00</u>
				TOTAL:	<u>28.16</u>
SOUTHWEST WHEEL	4/10/19	(2) 3" ROUND U-BOLT KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.24
	4/10/19	4 LEAF 25 1/4" DE SPRING	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.71
	4/10/19	(20) WHEEL NUT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>4.40</u>
				TOTAL:	<u>69.35</u>
SPARKLETTS & SIERRA SPRINGS	4/24/19	MO SVC 3/27 & 4/03/2019	GENERAL FUND	COUNTY CLERK	37.60
	4/10/19	MO SVC 3/22/2019	GENERAL FUND	J.P. PCT. # 4	6.96
	4/10/19	MO SVC 3/13/2019 @ COMM CT	GENERAL FUND	BUILDING MAINTENANCE	17.45
	4/24/19	MO SVC 2/27 & 3/13/19	GENERAL FUND	JUVENILE CORRECTIONS	39.94
	4/24/19	MONTHLY SVC 3/27/2019 WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>40.51</u>
				TOTAL:	<u>142.46</u>
SPRINGHILL SUITES BY MARRIOTT AUSTIN R	4/24/19	LODGING 5/08-5/10/19 K. GA	WIC PROGRAM FUND	NON-DEPARTMENTAL	236.90
	4/24/19	LODGING 5/08-5/10/19 MALDO	WIC PROGRAM FUND	NON-DEPARTMENTAL	236.90
	4/24/19	LODGING 5/08-5/10/19 HERNA	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>236.90</u>
				TOTAL:	<u>710.70</u>
SUSAN E. STACY	4/10/19	CAUSE# 1783 R.Y. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	4/24/19	CAUSE# 10-07-00246-CVF	GENERAL FUND	DISTRICT COURT	<u>300.00</u>
				TOTAL:	<u>400.00</u>
STANDARD SAFETY & SUPPLY	4/10/19	(23) FIRE EXTINGUISHERS IN	GENERAL FUND	BUILDING MAINTENANCE	195.50
	4/10/19	(3) 5# ABC FIRE EXTINGUISH	GENERAL FUND	BUILDING MAINTENANCE	<u>156.00</u>
				TOTAL:	<u>351.50</u>
SUPER LUBE	4/10/19	(2) FRONT BRAKE ROTORS	GENERAL FUND	SHERIFF	209.96
	4/10/19	FRONT CERAMIC BRAKE PADS	GENERAL FUND	SHERIFF	98.88
	4/10/19	MISC SHOP FEE	GENERAL FUND	SHERIFF	20.00
	4/10/19	LABOR	GENERAL FUND	SHERIFF	75.00
	4/10/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	4/10/19	(6) SYNTHETIC 0W20 OIL	GENERAL FUND	SHERIFF	58.50
	4/10/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	4/10/19	PATCHED LEFT FRONT TIRE	GENERAL FUND	SHERIFF	15.00
	4/24/19	OIL CHANGE UNIT 7170	GENERAL FUND	SHERIFF	58.50
	4/24/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	4/24/19	LABOR	GENERAL FUND	SHERIFF	15.00
	4/24/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	4/24/19	8 QRTS SYNTHETIC 0W20 OIL	GENERAL FUND	SHERIFF	78.00
	4/24/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	4/24/19	MIGHTY AIR FILTER	GENERAL FUND	SHERIFF	<u>24.89</u>
				TOTAL:	<u>700.23</u>
T & T AUTO PARTS	4/24/19	SWAY BAR LINK REPAIR	ROAD & BRIDGE FUND	ROAD & BRIDGE	37.99

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	DOCUMENT HOLDER KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.99
	4/24/19	CONNECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.99
	4/24/19	THREAD LOCKER BLUE	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.99
	4/24/19	(2) DIELECTRIC SILICONE	ROAD & BRIDGE FUND	ROAD & BRIDGE	16.58
	4/24/19	SWITCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.99
	4/24/19	FUSE HLD	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.49
	4/24/19	BATTERY CABLE LUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.69
	4/24/19	CIRCUIT BREAKER	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.69
	4/24/19	DIELECTRIC GREASE	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.29
	4/24/19	(2) DIESEL HOSE 3/8 ID	ROAD & BRIDGE FUND	ROAD & BRIDGE	8.98
	4/24/19	(2) HYD HOSE FITTINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.98
	4/24/19	ADAPTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.29
	4/24/19	AIR FLOW SENSOR CLEANER	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.99
	4/24/19	QD ELECTRONIC CLEANER	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
		TOTAL:			<u>201.92</u>
T & W TIRE	4/24/19	(2) LT245/75R17 121R DEFEN	ROAD & BRIDGE FUND	ROAD & BRIDGE	318.66
		TOTAL:			<u>318.66</u>
TEXAS ASSOCIATION OF COUNTIES	4/10/19	COMMISSIONERS COURT	GENERAL FUND	COMMISSIONERS COURT	96.83
	4/10/19	COUNTY CLERK	GENERAL FUND	COUNTY CLERK	168.16
	4/10/19	EMERGENCY MANAGEMENT	GENERAL FUND	EMERGENCY MGNT / 911 M	87.36
	4/10/19	DISTRICT COURT	GENERAL FUND	DISTRICT COURT	40.79
	4/10/19	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	155.08
	4/10/19	JUSTICE OF THE PEACE #1	GENERAL FUND	J.P. PCT. # 1	117.63
	4/10/19	JUSTICE OF THE PEACE #2	GENERAL FUND	J.P. PCT. # 2	64.66
	4/10/19	JUSTICE OF THE PEACE #3	GENERAL FUND	J.P. PCT. # 3	56.01
	4/10/19	JUSTICE OF THE PEACE #4	GENERAL FUND	J.P. PCT. # 4	56.82
	4/10/19	COUNTY ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	240.47
	4/10/19	ELECTIONS	GENERAL FUND	ELECTIONS	127.82
	4/10/19	COUNTY AUDITOR	GENERAL FUND	COUNTY AUDITOR	233.16
	4/10/19	COUNTY TREASURER	GENERAL FUND	COUNTY TREASURER	165.11
	4/10/19	COUNTY TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	216.17
	4/10/19	COURTHOUSE BUILDING MAINT	GENERAL FUND	BUILDING MAINTENANCE	143.38
	4/10/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	3,077.95
	4/10/19	JUVENILE CORRECTIONS	GENERAL FUND	JUVENILE CORRECTIONS	202.67
	4/10/19	HIGHWAY PATROL	GENERAL FUND	HIGHWAY PATROL	71.20
	4/10/19	HEALTH & WELFARE	GENERAL FUND	HEALTH & WELFARE	29.51
	4/10/19	COUNTY EXTENSION	GENERAL FUND	COUNTY EXTENSION	152.05
	4/10/19	VETERANS SERVICE	GENERAL FUND	VETERANS SERVICE	38.61
	4/10/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,540.69
	4/10/19	W.I.C.	WIC PROGRAM FUND	NON-DEPARTMENTAL	170.74
	4/10/19	COUNTY CLERK RECORDS MGT	COUNTY CLERK RECOR	NON-DEPARTMENTAL	5.25
	4/10/19	JUVENILE PROBATION - 21	TX JUVENILE PROBAT	BASIC SUPERVISION	104.02
	4/10/19	JUVENILE PROBATION - 22	TX JUVENILE PROBAT	COMMUNITY PROGRAM	102.20
	4/10/19	JUVENILE PROBATION - 23	TX JUVENILE PROBAT	COMMITMENT DIVERSION	12.13
	4/10/19	JUSTICE OF THE PEACE #1D.D	JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	0.00
	4/10/19	JUSTICE OF THE PEACE #2D.D	JP # 2 D.D.C. FUND	NON-DEPARTMENTAL	0.00
	4/10/19	JUSTICE OF THE PEACE #3D.D	JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	0.00
	4/10/19	JUSTICE OF THE PEACE #4D.D	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	1.48
	4/10/19	HOT CHECK FUND	HOT CHECK FUND	NON-DEPARTMENTAL	0.00
	4/10/19	TAX COLLECTOR SALARY	TAX COL OFFICER SA	NON-DEPARTMENTAL	9.90
		TOTAL:			<u>7,487.85</u>
TELLES TOWING & TIRE SERVICE	4/24/19	ABV TOW 2000 HONDA VAN	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	4/24/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	12.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/24/19	STAND BY TIME	ABANDONED VEHICLE	ABANDONED VEHICLE	95.00
	4/10/19	ABV TOW 2014 FORD F150	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	4/10/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	24.00
				TOTAL:	<u>581.00</u>
TEXAS ALCOHOL AND DRUG TESTING SERVICE	4/24/19	DRUG TEST 3/13/19 A. AROCH	GENERAL FUND	COUNTY TREASURER	35.00
	4/24/19	DRUG TEST 3/29/19 D. BANDA	GENERAL FUND	COUNTY TREASURER	35.00
	4/24/19	DRUG TEST 3/20/19 R. PRADO	GENERAL FUND	COUNTY TREASURER	35.00
	4/24/19	DRUG TEST 3/19/19 T. RIVER	GENERAL FUND	COUNTY TREASURER	35.00
				TOTAL:	<u>140.00</u>
TEXAS ASSOCIATION OF COUNTIES	4/24/19	REG FEE 5/8-5/9/19 PROBATE	GENERAL FUND	COUNTY CLERK	125.00
	4/24/19	REG FEE 6/23-6/27/19 O TRE	GENERAL FUND	DISTRICT CLERK	250.00
	4/24/19	MEMBERSHIP DUES 2019 C MAR	GENERAL FUND	COUNTY AUDITOR	235.00
				TOTAL:	<u>610.00</u>
TEXAS COMMISSION ON ENVIRONMENTAL QUAL	4/10/19	ONSITE COUNCIL FEE NOV 201	ROAD & BRIDGE FUND	NON-DEPARTMENTAL	20.00
	4/10/19	ONSITE COUNCIL FEE FEB 201	ROAD & BRIDGE FUND	NON-DEPARTMENTAL	40.00
	4/10/19	ONSITE COUNCIL FEE DEC 201	ROAD & BRIDGE FUND	NON-DEPARTMENTAL	20.00
	4/10/19	ONSITE COUNCIL FEE JAN 201	ROAD & BRIDGE FUND	NON-DEPARTMENTAL	60.00
				TOTAL:	<u>140.00</u>
TEXAS DISPOSAL SYSTEMS INC.	4/24/19	MO SVC APR'19 @ 2207 E BI	GENERAL FUND	BUILDING MAINTENANCE	204.00
	4/10/19	MO SVC APR2019@CR 4201@IH-	GENERAL FUND	BUILDING MAINTENANCE	204.00
	4/24/19	MO SVC APR'19@ 240 CR 4415	GENERAL FUND	BUILDING MAINTENANCE	459.80
				TOTAL:	<u>867.80</u>
TEXAS JUSTICE COURT TRAINING CENTER	4/24/19	FY_19 LEGISLATIVE UPDATE R	GENERAL FUND	J.P. PCT. # 1	100.00
	4/24/19	FY_19 LEGISLATIVE UPDATE M	GENERAL FUND	J.P. PCT. # 1	100.00
	4/24/19	FY_19 LEGISLATIVE UPDATE S	GENERAL FUND	J.P. PCT. # 3	100.00
	4/24/19	FY_19 LEGISLATIVE UPDATE	GENERAL FUND	J.P. PCT. # 3	100.00
				TOTAL:	<u>400.00</u>
TEXAS STATE COMPTROLLER	4/22/19	TEXAS STATE COMPTROLLER	GENERAL FUND	NON-DEPARTMENTAL	6,294.12
	4/22/19	TX COMP. QTR ENDING 3-31-1	CRIMINAL JUSTICE F	NON-DEPARTMENTAL	78,545.64
	4/22/19	TX COMP. QTR ENDING 3-31-1	CRIMINAL JUSTICE F	NON-DEPARTMENTAL	3,012.00
	4/22/19	QTR. ENDING 3-31-19	CRIMINAL JUSTICE F	NON-DEPARTMENTAL	38.25
	4/22/19	TX COMP. QTR ENDING 3-31-1	CRIMINAL JUSTICE F	NON-DEPARTMENTAL	35.00
				TOTAL:	<u>87,925.01</u>
THE A/C GUY	4/24/19	5 TON YORK PKG	GENERAL FUND	BUILDING MAINTENANCE	7,436.00
	4/24/19	6 TON YORK PKG	GENERAL FUND	BUILDING MAINTENANCE	8,188.00
	4/24/19	10 TON YORK PKG	GENERAL FUND	BUILDING MAINTENANCE	9,490.00
	4/24/19	10 TON YORK PKG	GENERAL FUND	BUILDING MAINTENANCE	9,490.00
	4/24/19	CRANE RENTAL	GENERAL FUND	BUILDING MAINTENANCE	1,930.00
	4/24/19	TSTAT RUUD PKG	GENERAL FUND	BUILDING MAINTENANCE	424.00
	4/24/19	DUCT REPAIRS/INSULAT	GENERAL FUND	BUILDING MAINTENANCE	675.00
	4/24/19	HAIL GUARDS	GENERAL FUND	BUILDING MAINTENANCE	1,311.00
				TOTAL:	<u>38,944.00</u>
THE ANCIRA WINTON CHEVROLET INC	4/24/19	2019 CHEVY SILVERADO	GENERAL FUND	SHERIFF	34,699.00
	4/24/19	2019 CHEVY SILVERADO	GENERAL FUND	SHERIFF	34,699.00
	4/24/19	2019 CHEVY SILVERADO	GENERAL FUND	SHERIFF	34,699.00
	4/24/19	2019 CHEVY SILVERADO	GENERAL FUND	SHERIFF	34,699.00
	4/24/19	2019 CHEVY SILVERADO	GENERAL FUND	SHERIFF	34,699.00
				TOTAL:	<u>173,495.00</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
THE SIGN MAN	4/10/19	(6) R8-3 NO PARKING .080	ROAD & BRIDGE FUND	ROAD & BRIDGE	105.00
	4/10/19	(3) HR7-128 HANDY W/SYMBOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.50
	4/10/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.69
	4/24/19	(3) SPEC/G-40 HANDY (SYMBO	ROAD & BRIDGE FUND	ROAD & BRIDGE	71.85
	4/24/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.69
				TOTAL:	<u>272.73</u>
THOMSON REUTERS - WEST PAYMENT CTR	4/24/19	TX RULES OF COURT 2019	GENERAL FUND	DISTRICT COURT	164.00
	4/24/19	TX RULES OF COURT STATE V.	GENERAL FUND	DISTRICT COURT	151.00
	4/24/19	TX VERN STAT HR (2BKS)	GENERAL FUND	DISTRICT COURT	676.00
	4/24/19	TX VERN STAT PENAL (5 ITEM	GENERAL FUND	DISTRICT COURT	1,690.00
	4/24/19	TX PR V7-8 CRIM FMS 11TH 2	GENERAL FUND	DISTRICT COURT	258.00
	4/24/19	SUBSCRIPTION 3/05 - 4/04/1	GENERAL FUND	DISTRICT COURT	151.00
				TOTAL:	<u>3,090.00</u>
A. TIJERINA TOWING	4/10/19	TOW UNIT 5297 TO FRIO CHEV	GENERAL FUND	SHERIFF	225.00
	4/24/19	ABV TOW 2004 PETERBILT & T	ABANDONED VEHICLE	ABANDONED VEHICLE	1,350.00
	4/10/19	ABV TOW 2008 LEXUS	ABANDONED VEHICLE	ABANDONED VEHICLE	285.00
	4/10/19	ABV TOW TOYOTA CAMERY	ABANDONED VEHICLE	ABANDONED VEHICLE	250.00
	4/10/19	ABV TOW 2014 CHEVY SONIC	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	4/24/19	ABV TOW 1998 CHEVY LUMINA	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
				TOTAL:	<u>2,560.00</u>
TIME WARNER CABLE	4/24/19	MO SVC 4/13 - 5/12/2019 TV	GENERAL FUND	COMMISSIONERS COURT	88.87
	4/10/19	MO SVC 4/04 - 05/03/2019 J	GENERAL FUND	J.P. PCT. # 3	40.21
	4/10/19	MO SVC 04/03 - 5/02/19 SHE	GENERAL FUND	SHERIFF	74.82
	4/10/19	MO SVC 4/04 - 05/03/2019 J	GENERAL FUND	JUVENILE CORRECTIONS	40.20
	4/10/19	MO SVC 04/03 - 05/02/2019	GENERAL FUND	HIGHWAY PATROL	37.40
	4/10/19	MO SVC 4/04 - 05/03/19 CO	GENERAL FUND	COUNTY EXTENSION	40.20
				TOTAL:	<u>321.70</u>
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4/24/19	SS COPIER RENTAL 4/23-5/22	GENERAL FUND	COMMISSIONERS COURT	55.00
	4/10/19	CO CLERK COPIER RENTAL APR	GENERAL FUND	COUNTY CLERK	128.00
	4/10/19	COPIER RENTAL 3/4 - 4/6/19	GENERAL FUND	COUNTY CLERK	117.18
	4/10/19	COPIER RENTAL 4/07 - 5/06/	GENERAL FUND	COUNTY CLERK	117.18
	4/24/19	COPIER RENTAL 4/15 - 5/14/	GENERAL FUND	COUNTY CLERK	116.11
	4/24/19	CO CLERK SCGKG43209 4/15-5	GENERAL FUND	COUNTY CLERK	119.21
	4/10/19	(2) COPIER RENTAL APRIL 20	GENERAL FUND	DISTRICT CLERK	255.02
	4/10/19	COPIER RENTAL SCZHH15291 A	GENERAL FUND	DISTRICT CLERK	103.00
	4/24/19	JP1 COPIER RENTAL 4/15-5/1	GENERAL FUND	J.P. PCT. # 1	128.20
	4/10/19	JP3 COPIER RENTAL APR 2019	GENERAL FUND	J.P. PCT. # 3	125.00
	4/10/19	COPIER RENTALS APR 19 CO A	GENERAL FUND	COUNTY ATTORNEY	128.00
	4/10/19	ELECTIONS COPIER RENTAL AP	GENERAL FUND	ELECTIONS	128.00
	4/10/19	AUDITOR'S COPIER RENTAL AP	GENERAL FUND	COUNTY AUDITOR	128.50
	4/10/19	TREASURER COPIER RENTAL AP	GENERAL FUND	COUNTY TREASURER	123.00
	4/10/19	TAX OFFICE COPIER RENTAL A	GENERAL FUND	TAX COLLECTOR	127.00
	4/10/19	SHERIFF'S COPIER RENTAL AP	GENERAL FUND	SHERIFF	128.20
	4/10/19	JUV COPIER RENTAL APR 2019	GENERAL FUND	JUVENILE CORRECTIONS	125.00
	4/10/19	CO EXT COPIER RENTAL APR 2	GENERAL FUND	COUNTY EXTENSION	128.14
	4/10/19	COPIER RENTALS APR 19 VETE	GENERAL FUND	VETERANS SERVICE	53.00
	4/24/19	R&B COPIER RENTAL 4/15-5/1	ROAD & BRIDGE FUND	ROAD & BRIDGE	123.00
	4/24/19	WIC COPIER RENTAL 4/23-5/2	WIC PROGRAM FUND	NON-DEPARTMENTAL	128.00
				TOTAL:	<u>2,583.74</u>
TRACTOR SUPPLY CO.	4/10/19	A FRAME JACK 2000LB UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.99
	4/10/19	(6) AQUASHADE-CHEMICAL PON	ROAD & BRIDGE FUND	ROAD & BRIDGE	329.94

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/10/19	(14) AQUASHADE	ROAD & BRIDGE FUND	ROAD & BRIDGE	769.86
	4/24/19	FEND WASH 5/16X 1-1/4	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.59
	4/24/19	CLS 88 HX CP SCREW MS-100X	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.39
	4/24/19	G2 BULK	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.15
	4/10/19	(4) 205/75R15 TIRES W/RIM	ROAD & BRIDGE FUND	ROAD & BRIDGE	699.96
	4/24/19	2PK TWINE PLASTIC 9000FT	FM & LATERAL ROAD	NON-DEPARTMENTAL	27.99
				TOTAL:	<u>1,860.87</u>
TX. CO. & DISTRICT RETIREMENT	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	442.72
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	442.72
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.59
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.59
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	580.02
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	566.86
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	26.97
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	26.36
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	191.02
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	103.86
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	89.14
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	4.83
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	4.14
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	541.04
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	541.04
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	20.46
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	20.46
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.64
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	413.62
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	306.58
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	282.51
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	282.53
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	853.54
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	856.44
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	39.70
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	39.84
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	267.34
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.43
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.43
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	510.05
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	511.92
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.73
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.82

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.74
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	519.51
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.17
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	24.16
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	699.28
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	699.06
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	32.52
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	32.51
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	345.34
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	338.68
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	16.06
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	15.75
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	183.52
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	173.13
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	173.13
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	173.13
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	7,204.93
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	7,557.10
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	320.53
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	338.49
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	473.47
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.02
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.02
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	155.68
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	64.53
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	133.58
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	92.24
	4/05/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	82.42
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	4.29
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.84
	4/05/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,059.64
	4/05/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,050.85
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.81
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	188.39

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	4/05/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	325.60
	4/05/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	326.81
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.14
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	15.20
	4/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	4/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	227.43
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	4/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	4/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	223.47
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	4/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	4/05/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	26.53
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	4/05/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	4/05/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,526.53
	4/05/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,762.59
			TOTAL:		73,492.34
TYLER TECHNOLOGIES	4/10/19	MAINTENANCE 5/01/19 - 4/30	GENERAL FUND	BUILDING MAINTENANCE	502.01
			TOTAL:		502.01
ULTRA BRIGHT LIGHTZ LLC	4/10/19	FENIEX FUSION SURF. LIGHT	GENERAL FUND	CONSTABLE PCT # 2	74.99
	4/10/19	FENIEX FUSION ;-BRACKET	GENERAL FUND	CONSTABLE PCT # 2	5.99
	4/24/19	8PK CBRA MT GRIL LGT	GENERAL FUND	SHERIFF	237.99
	4/24/19	LIC PLTE BNDLE RED/B	GENERAL FUND	SHERIFF	249.98
	4/24/19	FENIEX FUS L-BRACKET	GENERAL FUND	SHERIFF	19.98
	4/24/19	FENIEX 4200 MINI CON	GENERAL FUND	SHERIFF	99.99
	4/24/19	COBRA GRILL LIGHTS	GENERAL FUND	SHERIFF	27.00
	4/24/19	FREIGHT	GENERAL FUND	SHERIFF	9.99
			TOTAL:		671.91
UNITED PARCEL SERVICE INC.	4/10/19	OUTBOUND SHIPPING 03/25/20	GENERAL FUND	COUNTY TREASURER	25.98
			TOTAL:		25.98
VERIFY I-9, LLC	4/10/19	VERIFY I-9 D. BANDA	GENERAL FUND	COUNTY TREASURER	9.95
	4/10/19	VERIFY I-9 A. LONGORIA	GENERAL FUND	COUNTY TREASURER	9.95
			TOTAL:		19.90
VIDA Y SALUD HEALTH SYSTEMS, INC.	4/10/19	CPT 99213 P. FUENTES	GENERAL FUND	SHERIFF	33.27
	4/10/19	CPT 99213 R. TREVINO	GENERAL FUND	SHERIFF	33.27
	4/24/19	D7210 G. GAUNA	GENERAL FUND	SHERIFF	218.00
	4/24/19	D0230 U. GARCIA	GENERAL FUND	SHERIFF	17.00
	4/24/19	D0220 U. GARCIA	GENERAL FUND	SHERIFF	19.00
	4/24/19	D0330 U. GARCIA	GENERAL FUND	SHERIFF	86.00
	4/24/19	D0140 U. GARCIA	GENERAL FUND	SHERIFF	66.00
			TOTAL:		472.54
JOCELIN VILLARREAL	4/24/19	MEALS 4/4-4/05/19	GENERAL FUND	COUNTY EXTENSION	82.50
	4/24/19	MILEAGE 4/4-4/05/19	GENERAL FUND	COUNTY EXTENSION	121.22
	4/24/19	MILEAGE 2019 DIABETES TRG	GENERAL FUND	COUNTY EXTENSION	57.19
	4/24/19	REG FEE 2019 TEAFCS SPRING	GENERAL FUND	COUNTY EXTENSION	19.50
			TOTAL:		280.41
VOYAGER FLEET SYSTEMS INC.	4/10/19	MO FUEL MARCH 2019	GENERAL FUND	SHERIFF	8,606.62

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>8,606.62</u>
VTX TELECOM, LLC	4/24/19	DPS - SC	GENERAL FUND	BUILDING MAINTENANCE	58.47
	4/24/19	DPS - SC FAX	GENERAL FUND	BUILDING MAINTENANCE	58.47
	4/24/19	EMERGENCY MANAGEMENT	GENERAL FUND	BUILDING MAINTENANCE	41.70
	4/24/19	JPO	GENERAL FUND	BUILDING MAINTENANCE	58.47
	4/24/19	J.P. # 4	GENERAL FUND	BUILDING MAINTENANCE	72.97
	4/24/19	J.P. # 4 - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.47
	4/24/19	J.P.#4	GENERAL FUND	BUILDING MAINTENANCE	45.52
	4/24/19	TAX OFFICE	GENERAL FUND	BUILDING MAINTENANCE	58.47
	4/24/19	GAME WARDEN	GENERAL FUND	BUILDING MAINTENANCE	72.97
	4/24/19	SS INFO CENTER	GENERAL FUND	BUILDING MAINTENANCE	72.97
	4/24/19	SS INFO CENTER - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.47
	4/24/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	24.58
	4/24/19	R & B	GENERAL FUND	BUILDING MAINTENANCE	<u>54.58</u>
				TOTAL:	<u>736.11</u>
VULCAN CONSTRUCTION MATERIALS, LP	4/10/19	54.36 TONS LRA PREMIX TY D FM & LATERAL ROAD		NON-DEPARTMENTAL	<u>2,174.40</u>
				TOTAL:	<u>2,174.40</u>
WILBURN MEDICAL USA	4/24/19	HEMOTROL LEVEL 1 1ML	WIC PROGRAM FUND	NON-DEPARTMENTAL	121.92
	4/24/19	CLEANER, 5/BX	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>72.88</u>
				TOTAL:	<u>194.80</u>
WILLIAMSON COUNTY EQUIPMENT CO., INC.	4/10/19	REMAN-WATER PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	210.45
	4/10/19	REMAN-WATER PUMP CORE CHG	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.00
	4/10/19	GASKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.67
	4/10/19	THERMOSTAT	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.15
	4/10/19	GASKET	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.84
	4/10/19	O-RING	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.07
	4/10/19	HOSE- RADIATOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.35
	4/10/19	HOSE	ROAD & BRIDGE FUND	ROAD & BRIDGE	31.91
	4/10/19	BELT	ROAD & BRIDGE FUND	ROAD & BRIDGE	50.60
	4/10/19	PULLEY	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.15
	4/10/19	PULLEY	ROAD & BRIDGE FUND	ROAD & BRIDGE	52.90
	4/10/19	IDLER	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>135.70</u>
				TOTAL:	<u>595.79</u>
XEROX CORPORATION	4/24/19	BASE CHG FEB & USAGE 1/30-	GENERAL FUND	COMMISSIONERS COURT	270.49
	4/24/19	BASE CHG FEB & USAGE 1/30-2	GENERAL FUND	COUNTY CLERK	121.62
	4/10/19	BASE CHG MAR & USAGE 2/25-	GENERAL FUND	J.P. PCT. # 4	<u>209.94</u>
				TOTAL:	<u>602.05</u>
ZAVALA COUNTY SHERIFF OFFICE	4/10/19	INMATE HOUSING JANUARY 201	GENERAL FUND	SHERIFF	31,600.00
	4/10/19	INMATE HOUSING FEBRUARY 20	GENERAL FUND	SHERIFF	29,000.00
	4/10/19	INMATE MEDICAL FEB 2019	GENERAL FUND	SHERIFF	2,089.20
	4/24/19	INMATE HOUSING MARCH 2019	GENERAL FUND	SHERIFF	26,900.00
	4/24/19	X-RAY EXAMS A. ABRIGO 3/01	GENERAL FUND	SHERIFF	65.00
	4/10/19	INMATE HOUSING JULY 2018	GENERAL FUND	SHERIFF	48,000.00
	4/10/19	INMATE HOUSING DECEMBER 20	GENERAL FUND	SHERIFF	<u>32,300.00</u>
				TOTAL:	<u>169,954.20</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES	4/01/2019 - 4/30/2019		GENERAL FUND	COMMISSIONERS COURT	14,391.24
			GENERAL FUND	COUNTY CLERK	12,760.25
			GENERAL FUND	EMERGENCY MGNT / 911 M	4,230.72
			GENERAL FUND	DISTRICT COURT	1,974.32
			GENERAL FUND	DISTRICT CLERK	13,339.46
			GENERAL FUND	J.P. PCT. # 1	9,374.96
			GENERAL FUND	J.P. PCT. # 2	6,790.24
			GENERAL FUND	J.P. PCT. # 3	6,410.22
			GENERAL FUND	J.P. PCT. # 4	6,462.82
			GENERAL FUND	COUNTY ATTORNEY	18,940.21
			GENERAL FUND	ELECTIONS	5,921.36
			GENERAL FUND	COUNTY AUDITOR	11,338.25
			GENERAL FUND	COUNTY TREASURER	11,511.38
			GENERAL FUND	TAX COLLECTOR	15,497.55
			GENERAL FUND	BUILDING MAINTENANCE	7,530.15
			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	156,372.67
			GENERAL FUND	JUVENILE CORRECTIONS	10,487.14
			GENERAL FUND	HIGHWAY PATROL	3,447.99
			GENERAL FUND	HEALTH & WELFARE	1,429.22
			GENERAL FUND	COUNTY EXTENSION	7,309.30
			GENERAL FUND	VETERANS SERVICE	2,037.21
			ROAD & BRIDGE FUND	ROAD & BRIDGE	89,957.91
			WIC PROGRAM FUND	NON-DEPARTMENTAL	8,665.85
			TX JUVENILE PROBAT	BASIC SUPERVISION	5,037.12
			TX JUVENILE PROBAT	COMMUNITY PROGRAM	4,949.30
			TX JUVENILE PROBAT	COMMITMENT DIVERSION	587.54
			JP # 1 D.D.C. FUND	NON-DEPARTMENTAL	1,100.00
			JP # 3 D.D.C. FUND	NON-DEPARTMENTAL	1,600.00
				TOTAL:	455,022.60

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===== FUND TOTALS =====
100 GENERAL FUND 1,446,610.40
200 ROAD & BRIDGE FUND 156,910.77
201 FM & LATERAL ROAD FUND 9,234.01
202 WIC PROGRAM FUND 15,054.08
205 COUNTY CLERK RECORDS MGT 5.25
206 TX JUVENILE PROBATION FND 12,591.55
209 CO CLERK ARCHIVE FUND 215.42
403 SHERIFF'S SEIZED FUNDS 55.00
407 JUSTICE COURT TECHNOLOGY 524.00
408 JP # 1 D.D.C. FUND 1,179.81
409 JP # 2 D.D.C. FUND 0.00
410 JP # 3 D.D.C. FUND 1,716.01
411 JP # 4 D.D.C. FUND 1.48
701 CRIMINAL JUSTICE FUND 81,630.89
702 HOT CHECK FUND 0.00
704 TAX COL OFFICER SALARY FN 895.52
708 ABANDONED VEHICLE FUND 4,121.00
998 FRIO COUNTY PAYROLL FUND 143,220.08
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GRAND TOTAL: 1,873,965.27
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```

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-FRIO COUNTY
VENDOR: Exclude: 01-100240
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/01/2019 THRU 4/30/2019

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 4/01/2019 THRU 4/30/2019

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
