

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A & A AUTO PARTS	2/27/19	(2) BATTERIES FOR GENERATO	GENERAL FUND	BUILDING MAINTENANCE	379.90
	2/19/19	S/T/T-RED HIGH LIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.95
	2/19/19	1/4 MALE LUG ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.29
	2/19/19	DUAL HD STR, - TIRE GAUGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.49
	2/19/19	(2) FUEL FILTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.50
				TOTAL:	<u>452.13</u>
A T & T	2/27/19	CO AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	39.28
	2/27/19	CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	39.28
	2/27/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	117.84
	2/27/19	HUMAN RESOURCES	GENERAL FUND	BUILDING MAINTENANCE	39.28
	2/27/19	CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	39.28
	2/27/19	DISTRICT CLERK	GENERAL FUND	BUILDING MAINTENANCE	39.28
	2/27/19	CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	88.66
	2/27/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	117.84
	2/27/19	DPS	GENERAL FUND	BUILDING MAINTENANCE	206.50
	2/27/19	FIRE ALARM	GENERAL FUND	BUILDING MAINTENANCE	78.56
	2/27/19	CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	39.28
	2/27/19	CO TREASURER	GENERAL FUND	BUILDING MAINTENANCE	205.27
	2/27/19	TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	39.27
	2/27/19	VETERANS SERVICES	GENERAL FUND	BUILDING MAINTENANCE	128.55
	2/27/19	911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	39.27
	2/27/19	ELEVATOR	GENERAL FUND	BUILDING MAINTENANCE	49.38
	2/27/19	SHERIFF DEPT	GENERAL FUND	BUILDING MAINTENANCE	412.99
	2/27/19	JP #1	GENERAL FUND	BUILDING MAINTENANCE	39.27
	2/27/19	JP #2	GENERAL FUND	BUILDING MAINTENANCE	157.12
	2/27/19	JP #3	GENERAL FUND	BUILDING MAINTENANCE	49.38
	2/27/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	117.84
	2/27/19	ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	49.37
	2/27/19	DPS - DRIVER'S LICENSE	GENERAL FUND	BUILDING MAINTENANCE	98.76
	2/27/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	235.67
	2/27/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	78.56
	2/27/19	MHMR	GENERAL FUND	HEALTH & WELFARE	211.44
				TOTAL:	<u>2,757.22</u>
A T & T CORP	2/13/19	MO SVC 12/26 - 1/25/2019	GENERAL FUND	BUILDING MAINTENANCE	2,651.74
	2/13/19	MO SVC 1/26 - 2/25/2019	GENERAL FUND	BUILDING MAINTENANCE	1,041.07
				TOTAL:	<u>3,692.81</u>
A T & T LONG DISTANCE	2/13/19	MO SVC AUDITOR	GENERAL FUND	BUILDING MAINTENANCE	45.40
	2/13/19	MO SVC TAX COLLECTOR	GENERAL FUND	BUILDING MAINTENANCE	14.18
	2/13/19	MO SVC CO JUDGE	GENERAL FUND	BUILDING MAINTENANCE	5.30
	2/13/19	MO SVC CO ATTORNEY	GENERAL FUND	BUILDING MAINTENANCE	23.51
	2/13/19	MO SVC CO CLERK	GENERAL FUND	BUILDING MAINTENANCE	99.16
	2/13/19	MO SVC DIST. CLERK	GENERAL FUND	BUILDING MAINTENANCE	155.40
	2/13/19	MO SVC VETERANS	GENERAL FUND	BUILDING MAINTENANCE	47.55
	2/13/19	MO SVC JPO	GENERAL FUND	BUILDING MAINTENANCE	373.21
	2/13/19	MO SVC TREASURER	GENERAL FUND	BUILDING MAINTENANCE	15.70
	2/13/19	MO SVC JP # 1	GENERAL FUND	BUILDING MAINTENANCE	172.03
	2/13/19	MO SVC SHERIFF'S OFFICE	GENERAL FUND	BUILDING MAINTENANCE	11,482.21
	2/13/19	MO SVC DPS	GENERAL FUND	BUILDING MAINTENANCE	480.16
	2/13/19	MO SVC COURTHOUSE SECURITY	GENERAL FUND	BUILDING MAINTENANCE	5.30
	2/13/19	MO SVC JP #2	GENERAL FUND	BUILDING MAINTENANCE	200.26
	2/13/19	MO SVC ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	199.48
	2/13/19	MO SVC 911 ADDRESSING	GENERAL FUND	BUILDING MAINTENANCE	5.30
	2/13/19	MO SVC WIC	GENERAL FUND	BUILDING MAINTENANCE	209.93

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/19	JP# 3	GENERAL FUND	BUILDING MAINTENANCE	5.30
	2/13/19	MO SVC CO EXTENSION	GENERAL FUND	BUILDING MAINTENANCE	626.09
	2/13/19	MO SVC ELECTIONS	GENERAL FUND	BUILDING MAINTENANCE	18.63
	2/13/19	MO SVC DRIVER'S LICENSE OF	GENERAL FUND	BUILDING MAINTENANCE	5.30
	2/13/19	MO SVC MHRM	GENERAL FUND	HEALTH & WELFARE	305.89
				TOTAL:	14,495.29
A T & T MOBILITY	2/13/19	COUNTY JUDGE LUNA	GENERAL FUND	COMMISSIONERS COURT	58.58
	2/13/19	MAINTENANCE DEPARTMENT	GENERAL FUND	BUILDING MAINTENANCE	92.60
	2/13/19	CONSTABLE PCT #1	GENERAL FUND	CONSTABLE PCT # 1	39.24
	2/13/19	CONSTABLE PCT #2	GENERAL FUND	CONSTABLE PCT # 2	41.04
	2/13/19	CONSTABLE PCT #3	GENERAL FUND	CONSTABLE PCT # 3	39.24
	2/13/19	CONSTABLE PCT #4	GENERAL FUND	CONSTABLE PCT # 4	39.24
	2/13/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	581.62
	2/13/19	JUVENILE PROBATION	GENERAL FUND	JUVENILE CORRECTIONS	39.35
	2/13/19	ROAD & BRIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	199.10
	2/13/19	WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.24
				TOTAL:	1,169.25
AAA AUGER	2/13/19	RAN HYDRO JET TO CLEAN OUT	GENERAL FUND	BUILDING MAINTENANCE	2,587.50
				TOTAL:	2,587.50
PAWLIK'S ACE HARDWARE	2/13/19	2-7/8" X 31' STEEL PIPE	GENERAL FUND	BUILDING MAINTENANCE	49.50
	2/13/19	(2) 1-1/2" X 21' GALVANIZE	GENERAL FUND	BUILDING MAINTENANCE	159.90
	2/13/19	(5) BRASS KEYS	GENERAL FUND	BUILDING MAINTENANCE	9.95
	2/13/19	(2) KEY TAGS	GENERAL FUND	BUILDING MAINTENANCE	4.98
	2/13/19	BULB SOFTWHT 43 W 4 PK	GENERAL FUND	BUILDING MAINTENANCE	5.95
	2/13/19	PAPERTOWEL HOLDER	GENERAL FUND	BUILDING MAINTENANCE	4.99
	2/13/19	(2) LOCK EN MOBLHOME	GENERAL FUND	BUILDING MAINTENANCE	33.90
	2/13/19	SWITCH W/WALPLT	GENERAL FUND	BUILDING MAINTENANCE	5.95
	2/13/19	BOX SGL GNG PVC OW 14CU"	GENERAL FUND	BUILDING MAINTENANCE	1.99
	2/13/19	POCKET PLANE 5-1/2"	GENERAL FUND	BUILDING MAINTENANCE	9.95
	2/13/19	SURFACE PLANE 12-1/2"	GENERAL FUND	BUILDING MAINTENANCE	15.95
	2/13/19	PCKT PLANE BLADE 5-1/2"	GENERAL FUND	BUILDING MAINTENANCE	4.99
	2/13/19	SURFACE PLANE BLADE 10"	GENERAL FUND	BUILDING MAINTENANCE	5.95
	2/13/19	FLASHING GALV STD 6" X 10'	GENERAL FUND	BUILDING MAINTENANCE	9.95
	2/13/19	CLEANR DRN DRNMX GEL 32OZ	GENERAL FUND	BUILDING MAINTENANCE	5.95
	2/13/19	FLEXSEAL 14OZ SPRAY BLK	GENERAL FUND	BUILDING MAINTENANCE	12.99
	2/13/19	BLASTER PB-50 LUBE 8-OZ	GENERAL FUND	BUILDING MAINTENANCE	3.99
	2/13/19	WIRE SCRATCH BRUSH	GENERAL FUND	BUILDING MAINTENANCE	4.95
	2/27/19	PRUNER ANVIL 8"	GENERAL FUND	BUILDING MAINTENANCE	19.95
	2/27/19	HAND CULTIVATOR WD	GENERAL FUND	BUILDING MAINTENANCE	6.95
	2/27/19	HAND WEEDER WD	GENERAL FUND	BUILDING MAINTENANCE	6.95
	2/27/19	HAND TROWEL WD	GENERAL FUND	BUILDING MAINTENANCE	6.95
	2/27/19	HAND TRANSPLANTER WD	GENERAL FUND	BUILDING MAINTENANCE	6.95
	2/27/19	(2) LOCK BIKE SHACK ADJ 1.	GENERAL FUND	BUILDING MAINTENANCE	19.98
	2/27/19	BIT DRILL PERCUSN 5/32 X 3	GENERAL FUND	BUILDING MAINTENANCE	3.49
	2/27/19	BIT DRILL 1/4" SPLT PT	GENERAL FUND	BUILDING MAINTENANCE	2.99
	2/27/19	BIT DRILL 11/64" SP PT	GENERAL FUND	BUILDING MAINTENANCE	2.19
	2/27/19	BIT DRILL SPLT PT 1/8	GENERAL FUND	BUILDING MAINTENANCE	2.99
	2/27/19	FILLR PLSTCWOOD 1.8 OZ	GENERAL FUND	BUILDING MAINTENANCE	3.99
	2/27/19	GORILLA WOOD GLUE 8OZ	GENERAL FUND	BUILDING MAINTENANCE	5.95
	2/13/19	FLAT TIRE REPAIR	GENERAL FUND	SHERIFF	10.00
	2/27/19	TIRE REPAIR UNIT 1117	GENERAL FUND	SHERIFF	10.00
	2/19/19	(2) CASTER INDSTEEL 4" RIG	ROAD & BRIDGE FUND	ROAD & BRIDGE	29.90
	2/19/19	(2) CASTER INDSTEEL 4" SWI	ROAD & BRIDGE FUND	ROAD & BRIDGE	35.90

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	2/19/19	ROLLER FRAME3"	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.99
	2/19/19	ROLLER COVER 3" X 3/8" 2 P	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.99
	2/19/19	BOLTS/NUTS/WASHERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.29
	2/19/19	(3) BOLTS	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.57
	2/19/19	RETURNED BOLT	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.29-
	2/19/19	(2) KEY RACK 8 TAGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.90
	2/19/19	(3) KEYS #14 UNIT 212	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.97
	2/27/19	SOCKET HEX BIT 3/8" DR 10M	ROAD & BRIDGE FUND	ROAD & BRIDGE	4.49
	2/27/19	(5) CLICK N FLAME LIGHTERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.95
	2/27/19	TRIMMER LINE .095/819'	ROAD & BRIDGE FUND	ROAD & BRIDGE	34.95
	2/19/19	(2) 24" CULVERT BAND	FM & LATERAL ROAD	NON-DEPARTMENTAL	85.90
				TOTAL:	<u>702.62</u>
ACE FIRE EQUIPMENT CO., INC.	2/13/19	BACKFLOW INSPEC-LARG	GENERAL FUND	BUILDING MAINTENANCE	190.00
	2/13/19	5YR SPRINKLER INSPEC	GENERAL FUND	BUILDING MAINTENANCE	380.00
	2/13/19	GAUGE 0-300 PSI WATE	GENERAL FUND	BUILDING MAINTENANCE	50.00
	2/13/19	TRUCK CHARGE NON TAX	GENERAL FUND	BUILDING MAINTENANCE	23.50
				TOTAL:	<u>643.50</u>
AFLAC	2/11/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,104.46
	2/11/19	U5888 AFLAC PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	5,144.18
				TOTAL:	<u>10,248.64</u>
AG-PRO TEXAS, LLC	2/13/19	(2) WEEDEATER HEAD AUTOCUT	GENERAL FUND	BUILDING MAINTENANCE	55.98
	2/19/19	(2) GRASS DEFLECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	24.72
	2/19/19	GRASS DEFLECTOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.36
	2/19/19	(3) 1QT TURF G	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.25
	2/27/19	BUCKET LEVEL UNIT 181	ROAD & BRIDGE FUND	ROAD & BRIDGE	77.00
				TOTAL:	<u>184.31</u>
ALEXANDER INSURANCE AGENCY	2/27/19	NEW BOND: MARIA L PEREZ	GENERAL FUND	COMMISSIONERS COURT	50.00
	2/27/19	NEW BOND RICARDO FUENTES	GENERAL FUND	SHERIFF	50.00
				TOTAL:	<u>100.00</u>
AMERICAN PUBLIC LIFE	2/11/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	502.71
	2/11/19	LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	502.71
				TOTAL:	<u>1,005.42</u>
AMERICAN UNITED LIFE	2/01/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
	2/19/19	UNITED LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	125.00
				TOTAL:	<u>250.00</u>
APPLIED CONCEPTS INC	2/13/19	FEB 2019 RADAR RENTAL 16 U	GENERAL FUND	SHERIFF	1,444.44
				TOTAL:	<u>1,444.44</u>
FABIAN ARIZPE	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
JOSE ASUNCION	2/13/19	MEALS 02/06-02/07/19 JAIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	91.50
	2/27/19	MILEAGE 2/11 & 2/12/19 GRA	ROAD & BRIDGE FUND	ROAD & BRIDGE	153.35
				TOTAL:	<u>244.85</u>
ATASCOSA COUNTY AUDITOR	2/13/19	PID 0070039705 4 DAYS 12/7	GENERAL FUND	JUVENILE CORRECTIONS	380.00
	2/13/19	PID 0070039704 4 DAYS 12/7	GENERAL FUND	JUVENILE CORRECTIONS	380.00
	2/13/19	PID 1641 3 DAYS 12/03-12/0	GENERAL FUND	JUVENILE CORRECTIONS	285.00
	2/13/19	PID 0070039703 4 DAYS 12/7	GENERAL FUND	JUVENILE CORRECTIONS	380.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/19	PID 1562 6 AYS 12/01-06	GENERAL FUND	JUVENILE CORRECTIONS	570.00
	2/27/19	PID 1628 9 DAYS 1/23 - 1/3	GENERAL FUND	JUVENILE CORRECTIONS	855.00
	2/27/19	PID 1629 10 DAYS 1/22-1/31	GENERAL FUND	JUVENILE CORRECTIONS	950.00
				TOTAL:	<u>3,800.00</u>
ATOM CONSTRUCTION	2/13/19	REPAIR 2 ALUMINUM FUEL TAN ROAD & BRIDGE	FUND ROAD & BRIDGE		275.00
				TOTAL:	<u>275.00</u>
AUTOZONE	2/13/19	(2) WIPERS	GENERAL FUND	SHERIFF	33.98
	2/13/19	(2) WASHER FLUIDS	GENERAL FUND	SHERIFF	7.98
	2/13/19	BATTERY	GENERAL FUND	SHERIFF	144.99
	2/13/19	BATTERY	GENERAL FUND	SHERIFF	144.99
	2/13/19	RETURNED BATTERY	GENERAL FUND	SHERIFF	144.99-
	2/19/19	ALTERNATOR	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.00
	2/19/19	(30) BLUE SHOP TOWELS	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.00
	2/19/19	ALTERNATOR CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.00-
				TOTAL:	<u>261.95</u>
AVERY COMPANY	2/27/19	(16)SVC PRO SYN GEAR OIL 7	ROAD & BRIDGE FUND	ROAD & BRIDGE	304.00
	2/27/19	(6) WINDSHIELD WASH 6/1 GA	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.40
	2/27/19	FUEL SURCHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.00
	2/27/19	(5) DIESEL EXHAUST FLUID 2	FM & LATERAL ROAD	NON-DEPARTMENTAL	83.50
				TOTAL:	<u>406.90</u>
AXON ENTERPRISE INC	2/13/19	(25) TASER 60 YR 2PMT X26P	GENERAL FUND	SHERIFF	6,600.00
				TOTAL:	<u>6,600.00</u>
BANKNOTE CORPORATION OF AMERICA, INC.	2/13/19	500 TX LOCAL VITAL RECORDS	GENERAL FUND	COUNTY CLERK	590.00
				TOTAL:	<u>590.00</u>
BCC LANGUAGES LLC	2/27/19	TRANSLATOR SVC 01/25/2019	GENERAL FUND	DISTRICT COURT	492.80
				TOTAL:	<u>492.80</u>
BENTON CITY WATER SUPPLY CORP	2/27/19	MO SVC 1/10 - 2/11/19 BF C	GENERAL FUND	BUILDING MAINTENANCE	54.47
	2/27/19	MO SVC 1/10 - 2/11/19 PARK	GENERAL FUND	BUILDING MAINTENANCE	27.49
	2/27/19	MO SVC 1/10/19 - 2/11/19 H	GENERAL FUND	BUILDING MAINTENANCE	27.14
				TOTAL:	<u>109.10</u>
BEXAR COUNTY MEDICAL EXAMINER	2/19/19	AUTOPSY CASE# 2018-2314 R.	GENERAL FUND	J.P. PCT. # 1	3,000.00
	2/19/19	AUTOPSY CASE# 2018-2934 B.	GENERAL FUND	J.P. PCT. # 1	3,000.00
	2/13/19	AUTOPSY CASE# 2019-0075 D.	GENERAL FUND	J.P. PCT. # 3	2,500.00
				TOTAL:	<u>8,500.00</u>
PHILIP BLONIGEN	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
LYNETTE BOGGS LAW & MEDIATIONS, PC	2/13/19	CAUSE# 18-07-00294-CVF H.G	GENERAL FUND	DISTRICT COURT	418.75
				TOTAL:	<u>418.75</u>
ROBIN J. BRAME	2/27/19	COURT REPORTING 1/04/2019	GENERAL FUND	DISTRICT COURT	331.00
				TOTAL:	<u>331.00</u>
QUIENCY BRANNAN	2/13/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	800.00
	2/27/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	75.00
	2/27/19	CAUSE# 18-07-00296-CVF	GENERAL FUND	DISTRICT COURT	125.00
				TOTAL:	<u>1,000.00</u>

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RICHARD BRIGGS	2/13/19	CAUSE# 13-01-00009/16-11-0	GENERAL FUND	DISTRICT COURT	400.00
	2/13/19	CAUSE# 17-03-00043-CRF R.C	GENERAL FUND	DISTRICT COURT	1,050.00
	2/19/19	CAUSE# 17-08-00125-CRF R.W	GENERAL FUND	DISTRICT COURT	400.00
	2/13/19	CAUSE# 18-03-00042-CRF W.B	GENERAL FUND	DISTRICT COURT	1,725.00
	2/27/19	CAUSE# 18-05-00130-CRF N.M	GENERAL FUND	DISTRICT COURT	400.00
	2/13/19	CAUSE# 18-10-00166-CRF J.M	GENERAL FUND	DISTRICT COURT	400.00
	2/19/19	CAUSE# 18-11-00181-CRF R.W	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-11-00183-CRF J.M	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-04-00084 CRF	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-05-00115 CRF	GENERAL FUND	DISTRICT COURT	0.00
	2/27/19	CAUSE# 18-05-00146 CRF	GENERAL FUND	DISTRICT COURT	0.00
				TOTAL:	5,575.00
DAVID B. BROOKS	2/13/19	LEGAL CONSULTATION JAN 201	GENERAL FUND	COMMISSIONERS COURT	100.00
				TOTAL:	100.00
BROWN CHEVROLET CO., INC.	2/27/19	DIAGNOSE -STRONG FUEL SMEL	GENERAL FUND	SHERIFF	120.00
	2/27/19	HAZARDOUS WASTE DISPOSAL	GENERAL FUND	SHERIFF	8.40
				TOTAL:	128.40
JOEY BURLESON	2/13/19	1362 CUBIC YARDS OF CALICH FM & LATERAL ROAD	NON-DEPARTMENTAL		2,724.00
	2/19/19	628 CUBIC YARDS OF CALICHE FM & LATERAL ROAD	NON-DEPARTMENTAL		628.00
	2/27/19	1116 CUBIC YARDS OF CALICH FM & LATERAL ROAD	NON-DEPARTMENTAL		2,232.00
				TOTAL:	5,584.00
VICTORIA C. CAMACHO	2/13/19	MEALS 2/6-2/7/19 JAIL COMM ROAD & BRIDGE FUND	ROAD & BRIDGE		91.50
				TOTAL:	91.50
JUDGE PAUL CANALES	2/13/19	VISITING JUDGE 01/31/2019	GENERAL FUND	DISTRICT COURT	73.78
				TOTAL:	73.78
ARTHUR CASIAS	2/19/19	REIMBURSE TOWING 1/24/2019	GENERAL FUND	COMMISSIONERS COURT	350.00
				TOTAL:	350.00
CHAPARRAL FORD, INC.	2/13/19	CHECK SVC ENGINE LIGHT-LAB	ROAD & BRIDGE FUND	ROAD & BRIDGE	250.00
	2/13/19	SPARK PLUG	ROAD & BRIDGE FUND	ROAD & BRIDGE	14.85
				TOTAL:	264.85
CINTAS CORPORATION	2/13/19	SERVICE CHARGE	GENERAL FUND	BUILDING MAINTENANCE	12.95
	2/13/19	ELASTIC STRIP MEDIUM	GENERAL FUND	BUILDING MAINTENANCE	12.25
	2/13/19	DISINFECTANT WIPE	GENERAL FUND	BUILDING MAINTENANCE	7.95
	2/13/19	TRIPLE ANTIBIOTIC OINT SM	GENERAL FUND	BUILDING MAINTENANCE	10.19
	2/13/19	ANTACID FRUIT FLAVOR	GENERAL FUND	BUILDING MAINTENANCE	18.70
	2/27/19	DISINFECTANT WIPE	GENERAL FUND	BUILDING MAINTENANCE	7.95
	2/27/19	LIPAID SMALL	GENERAL FUND	BUILDING MAINTENANCE	8.54
	2/27/19	CHEWABLE ASPIRIN 81 MG	GENERAL FUND	BUILDING MAINTENANCE	9.95
	2/27/19	(3) BODY FLUID CLEANUP KIT	GENERAL FUND	BUILDING MAINTENANCE	82.59
	2/27/19	DISINFECTANT WIPE	GENERAL FUND	SHERIFF	7.95
	2/27/19	GAUZE PADS 3" X 3"	GENERAL FUND	SHERIFF	8.14
	2/27/19	PAIN AWAY X-STRENGTH MED	GENERAL FUND	SHERIFF	23.12
	2/27/19	IBUPROFEN TABS MEDIUM	GENERAL FUND	SHERIFF	22.63
	2/27/19	SINUS RELIEF DUAL ACTN MD	GENERAL FUND	SHERIFF	24.26
				TOTAL:	257.17
CINTAS CORPORATION NO. 2	2/13/19	WKLY UNIFORM SVC 1/31/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	2/13/19	WKLY UNIFORM SVC 2/07/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/19/19	WKLY UNIFORM SVC 2/14/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	2/27/19	WKLY UNIFORM SVC 2/21/2019	GENERAL FUND	BUILDING MAINTENANCE	47.92
	2/13/19	WKLY UNIFORM SVC 01/24/201	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.47
	2/13/19	WKLY UNIFORM SVC 1/28/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	2/13/19	WKLY UNIFORM SVC 1/31/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	2/13/19	WKLY UNIFORM SVC 02/04/201	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	2/19/19	WKLY UNIFORM SVC 2/07/2019	ROAD & BRIDGE FUND	ROAD & BRIDGE	202.27
	2/19/19	WKLY UNIFORM SVC 2/11/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
	2/27/19	WKLY UNIFORM SVC 2/18/19	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.43
				TOTAL:	<u>1,100.41</u>
CITY OF DILLEY	2/13/19	MO SVC 12/15 - 1/14/2019	GENERAL FUND	BUILDING MAINTENANCE	127.37
	2/13/19	MO SVC 12/15 - 1/14/19	GENERAL FUND	BUILDING MAINTENANCE	<u>271.89</u>
				TOTAL:	399.26
CITY OF PEARSALL	2/13/19	411 E BRAZOS	GENERAL FUND	BUILDING MAINTENANCE	275.70
	2/13/19	2207 BI 35E	GENERAL FUND	BUILDING MAINTENANCE	733.89
	2/13/19	505 E MEDINA - CRT H	GENERAL FUND	BUILDING MAINTENANCE	65.07
	2/13/19	404 S PECAN - MTTMR #1	GENERAL FUND	BUILDING MAINTENANCE	65.07
	2/13/19	406 S PECAN - CO EXT	GENERAL FUND	BUILDING MAINTENANCE	127.20
	2/13/19	510 E. S.A. COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	27.50
	2/13/19	FIREMANS PARK	GENERAL FUND	BUILDING MAINTENANCE	330.29
	2/13/19	604 E. MEDINA - MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	38.02
	2/13/19	504 S CEDAR - JAILHOUSE	GENERAL FUND	BUILDING MAINTENANCE	391.12
	2/13/19	RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	47.31
	2/13/19	CR 4002 (CEMETARY)	GENERAL FUND	BUILDING MAINTENANCE	66.91
	2/13/19	HWY 1581 S - REGIONAL PARK	GENERAL FUND	BUILDING MAINTENANCE	241.11
	2/13/19	FISHING POND	GENERAL FUND	BUILDING MAINTENANCE	<u>85.39</u>
				TOTAL:	2,494.58
COLORADO BANKERS LIFE INSURANCE CO.	2/11/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	43.36
	2/11/19	COLORADO BANKERS LIFE PREM	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>43.36</u>
				TOTAL:	86.72
COMFORT INN & SUITE	2/13/19	LODGING 02/24/19 - 03/01/1	GENERAL FUND	SHERIFF	<u>339.00</u>
				TOTAL:	339.00
COMPANION LIFE	2/11/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	256.16
	2/11/19	COMPANION LIFE PREMIUMS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>256.16</u>
				TOTAL:	512.32
COUNTY JUDGES & COMMISSIONERS ASSC OF	2/27/19	ANNUAL DUES 2019	GENERAL FUND	COMMISSIONERS COURT	<u>1,500.00</u>
				TOTAL:	1,500.00
SAMANTHA CROSBY	2/19/19	MILEAGE 3/11-3/15/19 TRAIN	GENERAL FUND	SHERIFF	<u>510.40</u>
				TOTAL:	510.40
CENTRAL TEXAS REGIONAL MOBILITY AUTHOR	2/27/19	TOLL FEE 12/10/18 LIC# 123	GENERAL FUND	SHERIFF	<u>1.76</u>
				TOTAL:	1.76
CULLIGAN WATER CONDITIONING CO	2/13/19	MO SVC 2/01 - 2/28/2019	GENERAL FUND	SHERIFF	56.25
	2/13/19	ADJUSTMENT TO CLEAR UP ACC	GENERAL FUND	HIGHWAY PATROL	0.10
	2/13/19	MO SVC FEBRUARY 2019	GENERAL FUND	HIGHWAY PATROL	<u>52.50</u>
				TOTAL:	108.65
SHEYLEON DAVIS	2/13/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	300.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	300.00
DILLEY LUBE & TIRES, INC.	2/13/19	(4) NEW TIRES 265/60/17 EA	GENERAL FUND	SHERIFF	800.00
	2/13/19	LIFE TIME ROTATION	GENERAL FUND	SHERIFF	25.00
	2/13/19	DIF X 4	GENERAL FUND	SHERIFF	32.00
	2/13/19	NEW TIRE 245/75/17 WRANGLE	GENERAL FUND	SHERIFF	212.00
	2/13/19	DIFX	GENERAL FUND	SHERIFF	8.00
				TOTAL:	1,077.00
DISH NETWORK	2/27/19	MO SVC 2/22 - 3/21/2019 WI	WIC PROGRAM FUND	NON-DEPARTMENTAL	107.58
				TOTAL:	107.58
ELLIOTT ELECTRIC SUPPLY, INC.	2/27/19	1000 MC 12/2 SL BK/WH/GN 2	GENERAL FUND	BUILDING MAINTENANCE	427.03
	2/27/19	50 3/8" INSUL MC SNAP DIEC	GENERAL FUND	BUILDING MAINTENANCE	41.30
	2/27/19	50 4SQ WLDBX W/1/2 & 3/4 K	GENERAL FUND	BUILDING MAINTENANCE	40.26
	2/27/19	50 4SQ BLNK FLT BX CVR	GENERAL FUND	BUILDING MAINTENANCE	13.38
	2/27/19	200 10X1-1/4 HEX WASHER HE	GENERAL FUND	BUILDING MAINTENANCE	35.52
	2/27/19	10 RECP DUPLEX 20A 125V 2P	GENERAL FUND	BUILDING MAINTENANCE	26.30
	2/27/19	10 WALLPLATE 1G DUPLEX PO	GENERAL FUND	BUILDING MAINTENANCE	3.20
	2/27/19	5 SWITCH TOGGLE SP 15A 120	GENERAL FUND	BUILDING MAINTENANCE	3.70
	2/27/19	5 WALLPLATE 1G TOGGLE POLY	GENERAL FUND	BUILDING MAINTENANCE	1.60
	2/27/19	500 MC 12/3 SL BK/RD/WH 25	GENERAL FUND	BUILDING MAINTENANCE	372.30
	2/27/19	50 1/2" EMT CONDUIT	GENERAL FUND	BUILDING MAINTENANCE	21.73
	2/27/19	10 1/2" EMT CONCRETE TIGHT	GENERAL FUND	BUILDING MAINTENANCE	3.17
	2/27/19	20 1/2" ONE HOLE EMT STRAP	GENERAL FUND	BUILDING MAINTENANCE	1.61
	2/27/19	5 4SQ CI=VR (1) TG SW	GENERAL FUND	BUILDING MAINTENANCE	4.05
	2/27/19	5 4SQ CI=VR (1) DPXX RCPT	GENERAL FUND	BUILDING MAINTENANCE	4.66
	2/27/19	5 SUPER 33+ VINYL ELECTRIC	GENERAL FUND	BUILDING MAINTENANCE	30.15
	2/27/19	500 YELLOW WINDED WIRE CON	GENERAL FUND	BUILDING MAINTENANCE	17.94
	2/27/19	500 RED/YELLOW WIRE CONNEC	GENERAL FUND	BUILDING MAINTENANCE	48.52
	2/27/19	500 BLUE WINGED WIRE CONNE	GENERAL FUND	BUILDING MAINTENANCE	62.66
	2/27/19	10 4SQ 1-1/2D EXT RNG 1/2	GENERAL FUND	BUILDING MAINTENANCE	17.92
	2/27/19	4 SWITCH TOGGLE 3-WAY 15A	GENERAL FUND	BUILDING MAINTENANCE	5.07
	2/27/19	200 10X 1/2 HEX WASHER HEA	GENERAL FUND	BUILDING MAINTENANCE	26.82
	2/27/19	10 4-11/16 SW 2-1/8D, 1/2&	GENERAL FUND	BUILDING MAINTENANCE	20.50
	2/27/19	20 3/4" X 1/2" REDUCING WA	GENERAL FUND	BUILDING MAINTENANCE	3.72
	2/27/19	100 24" UV RATED BLK NYLON	GENERAL FUND	BUILDING MAINTENANCE	172.04
	2/27/19	300 SPRG WIRE CLIP	GENERAL FUND	BUILDING MAINTENANCE	198.60
	2/27/19	1500 ,C 12/2 S; BK/WH/GN 2	GENERAL FUND	BUILDING MAINTENANCE	640.54
	2/27/19	50 3/8" INSULATED SNAP DUP	GENERAL FUND	BUILDING MAINTENANCE	96.60
	2/27/19	500 MC 12/2 SL BK/WH/GN 25	GENERAL FUND	BUILDING MAINTENANCE	213.52
	2/27/19	66 39W 2X4 LED FLT PNL 40K	GENERAL FUND	BUILDING MAINTENANCE	5,431.80
	2/27/19	100 CEILING WIRE 12FT STRA	GENERAL FUND	BUILDING MAINTENANCE	134.32
	2/27/19	RET 4 SWITCH TOGGLE 3-WAY	GENERAL FUND	BUILDING MAINTENANCE	5.07-
	2/27/19	RET 4 SWITCH TOGGLE SP 15A	GENERAL FUND	BUILDING MAINTENANCE	2.96-
	2/27/19	RET 10 RECP DUPLEX 20A 125	GENERAL FUND	BUILDING MAINTENANCE	26.30-
	2/27/19	RET 10 WALLPLATE 1 G DUPL	GENERAL FUND	BUILDING MAINTENANCE	3.20-
	2/27/19	RET 5 WALLPLATE 1G TOGGLE	GENERAL FUND	BUILDING MAINTENANCE	1.60-
	2/27/19	RET 5 4SQ CVR (1) DPX RCPT	GENERAL FUND	BUILDING MAINTENANCE	4.66-
	2/27/19	RET 5 4SQ CVR (1) TG SW	GENERAL FUND	BUILDING MAINTENANCE	4.05-
	2/27/19	RET 100 SPRG WIRE CLIP	GENERAL FUND	BUILDING MAINTENANCE	66.20-
	2/27/19	RET 37 4 SQ BLNK FLT BX CV	GENERAL FUND	BUILDING MAINTENANCE	9.90-
	2/27/19	RET 500 YELLOW WINDED WIRE	GENERAL FUND	BUILDING MAINTENANCE	17.94-
	2/27/19	RET 5 4-11/16SQ, 1-1/8D, 1	GENERAL FUND	BUILDING MAINTENANCE	10.25-
	2/27/19	RET 34 4SQ WLDBX W/1/2&3/4	GENERAL FUND	BUILDING MAINTENANCE	27.38-
	2/27/19	RET 7 4SQ 1-1/2D EXT RNG 1	GENERAL FUND	BUILDING MAINTENANCE	12.54-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/27/19	RET 400 BLUE WINGED WIRE C	GENERAL FUND	BUILDING MAINTENANCE	50.13-
	2/27/19	RET 100 10X1-1/4 HEX WASHE	GENERAL FUND	BUILDING MAINTENANCE	17.76-
	2/27/19	RET 100 10X1/2 HEX WASHER	GENERAL FUND	BUILDING MAINTENANCE	13.41-
	2/27/19	RET 1250 MC 12/2 SL BK/WH/	GENERAL FUND	BUILDING MAINTENANCE	533.79-
	2/27/19	RET 250 MC 12/3 SL BK/RD/W	GENERAL FUND	BUILDING MAINTENANCE	186.15-
	2/13/19	(24)RECP DUPLEX 20A 125V	GENERAL FUND	BUILDING MAINTENANCE	63.12
	2/13/19	(25) WALLPLATE 1G DUPLEX	GENERAL FUND	BUILDING MAINTENANCE	8.00
	2/13/19	(40) 12/2 WG ROMEX-1000'	GENERAL FUND	BUILDING MAINTENANCE	10.78
	2/13/19	(4) 1G WP GRAY BOX	GENERAL FUND	BUILDING MAINTENANCE	10.23
	2/13/19	SWITCH DUPLEX COMB	GENERAL FUND	BUILDING MAINTENANCE	5.49
	2/13/19	(4) PLUG IN BREAKER	GENERAL FUND	BUILDING MAINTENANCE	31.68
	2/13/19	DISCOUNT	GENERAL FUND	BUILDING MAINTENANCE	1.29-
	2/13/19	STK BX STD OPN BASE	ROAD & BRIDGE FUND	ROAD & BRIDGE	101.29
	2/13/19	12" X 12" PC CVR 2 BOLT EL	ROAD & BRIDGE FUND	ROAD & BRIDGE	75.00
	2/13/19	(25) 1/2" N/M LT STRAIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	33.16
	2/13/19	(10) 1/2" N/M LT 90D CONN	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.23
	2/13/19	CREDIT FOR PAYING BY 3/10/	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.52-
	2/13/19	HAMMER-DRILL 1/4" X4"X 6"	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.61
	2/13/19	(20) 1/2" ONE HOLE EMT STR	ROAD & BRIDGE FUND	ROAD & BRIDGE	1.61
	2/13/19	DISCOUNT	ROAD & BRIDGE FUND	ROAD & BRIDGE	0.06-
		TOTAL:			<u>7,488.57</u>
KYLE JORDAN ERNST	2/27/19	CAUSE# 18-03-00049-CRF J.P	GENERAL FUND	DISTRICT COURT	400.00
	2/13/19	CAUSE# 18-04-00065-CRF L.H	GENERAL FUND	DISTRICT COURT	400.00
	2/13/19	CAUSE# 18-05-00111-CRF I.	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-05-00119-CRF J.G	GENERAL FUND	DISTRICT COURT	400.00
		TOTAL:			<u>1,600.00</u>
MICHAEL C. FINKEL	2/13/19	CAUSE# 14-11-00413-CVF	GENERAL FUND	DISTRICT COURT	<u>130.00</u>
		TOTAL:			130.00
FLEETPRIDE	2/13/19	(2) 7' X 12' RHINO MESH TA	ROAD & BRIDGE FUND	ROAD & BRIDGE	209.20
	2/13/19	(2) 7' X 14' RHINO MESH TA	ROAD & BRIDGE FUND	ROAD & BRIDGE	215.42
	2/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.00
	2/13/19	(2) HALF FENDER SET BLK,	ROAD & BRIDGE FUND	ROAD & BRIDGE	636.38
	2/13/19	(56) ANNUAL VEHICLE INSP R	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.88
	2/13/19	(100) OUT OF SVC	ROAD & BRIDGE FUND	ROAD & BRIDGE	68.00
	2/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.00
	2/13/19	8LB MAGNETIC PU TOOL	ROAD & BRIDGE FUND	ROAD & BRIDGE	10.64
	2/19/19	PUSH TO CONNECT FITTINGS K	ROAD & BRIDGE FUND	ROAD & BRIDGE	143.08
	2/19/19	(5) PUSH-ON MALE 90 ELBOW	ROAD & BRIDGE FUND	ROAD & BRIDGE	107.05
	2/27/19	6 VOYAGER HUB SEAL DRIVE A	ROAD & BRIDGE FUND	ROAD & BRIDGE	262.74
	2/27/19	DELIVERY CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.00
		TOTAL:			<u>1,720.39</u>
LETICIA G. FLORES	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
		TOTAL:			40.00
FORT DEARBORN LIFE	2/11/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	336.30
	2/11/19	DISABILITY PREMIUMS 5394-0	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>336.30</u>
		TOTAL:			672.60
FRIO CHEVROLET LLC	2/13/19	SL-N-HUB	GENERAL FUND	SHERIFF	222.50
	2/13/19	BRAKE CLEANER	GENERAL FUND	SHERIFF	5.00
	2/13/19	LUBRICANT	GENERAL FUND	SHERIFF	7.00
	2/13/19	(2) SL-N-ROTOR	GENERAL FUND	SHERIFF	211.20

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/19	N ADHESIIVE	GENERAL FUND	SHERIFF	10.48
	2/13/19	SL-N-ARM	GENERAL FUND	SHERIFF	230.00
	2/13/19	LABOR	GENERAL FUND	SHERIFF	553.50
				TOTAL:	<u>1,239.68</u>
FRIO COUNTY APPRAISAL DISTRICT	2/13/19	MONTHLY ASSESSMENT MAR 201	GENERAL FUND	TAX COLLECTOR	22,052.73
				TOTAL:	<u>22,052.73</u>
FRIO COUNTY CREDIT UNION	2/01/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	9,690.80
	2/19/19	CREDIT UNION DEDUCTIONS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	10,003.75
				TOTAL:	<u>19,694.55</u>
FRIO COUNTY TAX ASSESSOR COLLECTOR	2/27/19	INSP/REGISTRATION UNIT 490	GENERAL FUND	SHERIFF	78.75
	2/27/19	INSP/REGISTRATION UNIT 598	GENERAL FUND	SHERIFF	7.50
	2/13/19	INSP/REGISTRATION UNIT 010	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	2/13/19	INSP/REGISTRATION UNIT 012	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.00
	2/27/19	INSP/REGISTRATION UNIT 012	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.00
	2/13/19	INSP/REGISTRATION EMS 4X10	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	2/13/19	INSP/REGISTRATION UNIT 016	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
	2/27/19	INSP/REGISTRATION UNIT 018	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.00
	2/13/19	DOT NSP/REGISTRATION UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	22.00
	2/13/19	INSP/REGISTRATION UNIT 020	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.50
				TOTAL:	<u>204.25</u>
FRIO DRUG STORE	2/13/19	RX 0640275 LUIS PENA 1/05/	GENERAL FUND	SHERIFF	93.89
	2/13/19	RX 649429 G. PALACIOS	GENERAL FUND	SHERIFF	150.73
	2/13/19	RX 0651290 R. CANTU	GENERAL FUND	SHERIFF	71.30
	2/13/19	RX 0651291 R. CANTU	GENERAL FUND	SHERIFF	27.22
	2/19/19	RX0651391 C. MALDONADO	GENERAL FUND	SHERIFF	11.04
	2/19/19	RX0651379 C. MALDONADO	GENERAL FUND	SHERIFF	26.50
	2/19/19	RX0651419 M GARCIA	GENERAL FUND	SHERIFF	14.45
	2/19/19	RX0651359 M GARCIA	GENERAL FUND	SHERIFF	18.56
	2/13/19	RX 651485 M. MARTINEZ	GENERAL FUND	SHERIFF	25.85
	2/13/19	RX 651484 M. MARTINEZ	GENERAL FUND	SHERIFF	19.10
	2/13/19	RX 651488 M. MARTINEZ	GENERAL FUND	SHERIFF	34.10
	2/13/19	RX 651487 M. MARTINEZ	GENERAL FUND	SHERIFF	17.30
	2/13/19	RX 651434 H. PERALTA	GENERAL FUND	SHERIFF	8.57
	2/13/19	RX 651427 H. PERALTA	GENERAL FUND	SHERIFF	12.00
	2/13/19	RX 651432 H. PERALTA	GENERAL FUND	SHERIFF	17.22
	2/13/19	RX 651503 S. DILLARD	GENERAL FUND	SHERIFF	21.81
	2/13/19	(2) PRESCRIPTIONS P. GARCI	GENERAL FUND	SHERIFF	582.64
	2/13/19	(2) PRESCRIPTIONS P. GARCI	GENERAL FUND	SHERIFF	582.64
	2/13/19	RX651430 P. GARCIA	GENERAL FUND	SHERIFF	82.00
	2/13/19	RX651429 P. GARCIA	GENERAL FUND	SHERIFF	385.00
	2/13/19	RX0651638 S. MONREAL	GENERAL FUND	SHERIFF	15.18
	2/13/19	RX0651637 M. GARCIA	GENERAL FUND	SHERIFF	15.72
	2/13/19	RX0651636 M. GARCIA	GENERAL FUND	SHERIFF	28.89
	2/13/19	RX0651635 M. GARCIA	GENERAL FUND	SHERIFF	28.89
	2/13/19	RX0651629 S. DILLARD	GENERAL FUND	SHERIFF	536.98
	2/19/19	RX0651649 M. GARCIA	GENERAL FUND	SHERIFF	22.68
	2/19/19	RX0651741 P. FUENTES	GENERAL FUND	SHERIFF	27.90
	2/19/19	RX0651757 P. FUENTES	GENERAL FUND	SHERIFF	23.48
	2/19/19	RX0651742 N. GARCIA	GENERAL FUND	SHERIFF	19.50
	2/19/19	RX0651743 N. GARCIA	GENERAL FUND	SHERIFF	36.91
	2/27/19	J. LEDEZMA RX0651885	GENERAL FUND	SHERIFF	11.22
	2/27/19	J. LEDEZMA RX0651884	GENERAL FUND	SHERIFF	18.88

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/27/19	J. LEDEZMA RX0651883	GENERAL FUND	SHERIFF	11.65
	2/27/19	J. LEDEZMA RX0651882	GENERAL FUND	SHERIFF	18.79
	2/27/19	J. LEDEZMA RX0651881	GENERAL FUND	SHERIFF	37.32
	2/27/19	J. LEDEZMA RX0651880	GENERAL FUND	SHERIFF	79.80
	2/27/19	J. LEDEZMA RX0651879	GENERAL FUND	SHERIFF	44.53
	2/27/19	J. GARCIA RX0651878	GENERAL FUND	SHERIFF	10.40
	2/27/19	J. GARCIA RX0651877	GENERAL FUND	SHERIFF	20.72
	2/27/19	RX0652042 D. OLMOS	GENERAL FUND	SHERIFF	25.85
				TOTAL:	<u>2,071.93</u>
FRIO NUECES CURRENT	2/13/19	PUBLIC NOTICE-COURT REPORT	GENERAL FUND	DISTRICT COURT	16.80
				TOTAL:	<u>16.80</u>
GADDIS COURT REPORTING	2/27/19	COURT REPORTING 1/25/2019	GENERAL FUND	DISTRICT COURT	551.80
	2/27/19	COURT REPORTING 2/26/2019	GENERAL FUND	DISTRICT COURT	551.80
				TOTAL:	<u>1,103.60</u>
KRISSY GARZA	2/27/19	MILEAGE TO DILLEY 2/19/201	WIC PROGRAM FUND	NON-DEPARTMENTAL	20.07
				TOTAL:	<u>20.07</u>
GEMINI OFFICE PRODUCTS / FRIO DOLLAR	2/13/19	SHREDDER	GENERAL FUND	COUNTY CLERK	268.60
	2/13/19	CORRECTION TAPE	GENERAL FUND	COUNTY CLERK	26.39
	2/13/19	HAM COPY PAPER	GENERAL FUND	COUNTY CLERK	56.52
	2/13/19	HEAVY DUTY PUNCH	GENERAL FUND	J.P. PCT. # 1	29.63
	2/13/19	ROUND STAMP JP 1	GENERAL FUND	J.P. PCT. # 1	24.99
	2/13/19	DESKTOP PROJECT FILES	GENERAL FUND	J.P. PCT. # 1	25.36
	2/13/19	BASIC ROUND BINDERS	GENERAL FUND	J.P. PCT. # 1	6.47
	2/13/19	SHIPPING FOR EMBOSSER	GENERAL FUND	J.P. PCT. # 2	13.00
	2/13/19	DESK SEAL EMBOSSER	GENERAL FUND	J.P. PCT. # 2	60.00
	2/19/19	BINDER CLIPS 65363	GENERAL FUND	J.P. PCT. # 2	4.59
	2/19/19	BINDER CLIPS 65362	GENERAL FUND	J.P. PCT. # 2	3.68
	2/19/19	BINDER CLIPS 65361	GENERAL FUND	J.P. PCT. # 2	3.62
	2/19/19	BINDER CLIPS 65360	GENERAL FUND	J.P. PCT. # 2	6.43
	2/19/19	POST IT NOTES	GENERAL FUND	J.P. PCT. # 2	13.69
	2/13/19	ADHESIVE POPUPS	GENERAL FUND	TAX COLLECTOR	18.98
	2/13/19	DYMO LABELS	GENERAL FUND	TAX COLLECTOR	42.96
	2/13/19	JUMBO PAPER CLIPS	GENERAL FUND	TAX COLLECTOR	12.74
	2/13/19	COUNTERFEIT DET PENS	GENERAL FUND	TAX COLLECTOR	11.94
	2/13/19	TAPE	GENERAL FUND	TAX COLLECTOR	31.29
	2/13/19	TAPE DISPENSER	GENERAL FUND	TAX COLLECTOR	1.89
	2/13/19	XSTP14 STAMP	GENERAL FUND	TAX COLLECTOR	27.15
	2/13/19	13 GAL TRASH BAGS	GENERAL FUND	BUILDING MAINTENANCE	370.40
	2/13/19	TRASH BAGS 60GAL	GENERAL FUND	BUILDING MAINTENANCE	435.24
	2/13/19	LAVENDER DEODORIZERS	GENERAL FUND	BUILDING MAINTENANCE	20.07
	2/13/19	RASBERRY DEODORIZERS	GENERAL FUND	BUILDING MAINTENANCE	20.07
	2/13/19	PAPER TOWEL DISPENSERS	GENERAL FUND	BUILDING MAINTENANCE	65.98
	2/13/19	CD-RW 700MB 80MIN	GENERAL FUND	HIGHWAY PATROL	36.39
	2/13/19	REFILL ENERGEL, NEED	GENERAL FUND	HIGHWAY PATROL	3.75
	2/27/19	BUSINESS CARDS JAAZIEL CAS	ROAD & BRIDGE FUND	ROAD & BRIDGE	61.00
				TOTAL:	<u>1,702.82</u>
RICHEY GENTRY	2/13/19	COURT REPORTING 1/31/2019	GENERAL FUND	DISTRICT COURT	450.00
	2/13/19	MILEAGE	GENERAL FUND	DISTRICT COURT	48.72
				TOTAL:	<u>498.72</u>
ROBERT J. GORHUM D.D.S	2/19/19	INMATE MEDICAL J. MARTINEZ	GENERAL FUND	SHERIFF	132.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/19/19	INMATE MEDICAL M. ROMAN	GENERAL FUND	SHERIFF	156.00
	2/13/19	INMATE MEDICAL M. GARCIA	GENERAL FUND	SHERIFF	<u>226.00</u>
				TOTAL:	514.00
GULF COAST TRADES CENTER	2/27/19	RESIDENTIAL SVC JAN'19 PID	GENERAL FUND	JUVENILE CORRECTIONS	<u>3,193.93</u>
				TOTAL:	3,193.93
GUTIERREZ GARAGE	2/13/19	ABV TOW 2000 CHEVY SUBURBA	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>198.75</u>
				TOTAL:	198.75
H & V EQUIPMENT SERVICES, INC.	2/13/19	(10) BLADE BOLT KIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,093.40
	2/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>22.00</u>
				TOTAL:	1,115.40
M. CECILIA HELLRUNG	2/27/19	CAUSE# 18-01-00036-CVF E.O	GENERAL FUND	DISTRICT COURT	<u>412.50</u>
				TOTAL:	412.50
THOMAS W. HILL, PH.D.	2/27/19	PSYCHOLOGICAL EVAL PID 162	TX JUVENILE PROBAT	JUVENILE PROBATION "N"	<u>670.00</u>
				TOTAL:	670.00
TONY HOLGUIN	2/19/19	SET UP NETWORK FOR HR	GENERAL FUND	COMMISSIONERS COURT	55.00
	2/13/19	INSTALLATION OF SCANNER SO	GENERAL FUND	DISTRICT CLERK	55.00
	2/27/19	ADDED NORTON ANTIVIRUS 3 C	GENERAL FUND	J.P. PCT. # 3	110.00
	2/27/19	(3) 2019 NORTON ANTIVIRUS	GENERAL FUND	J.P. PCT. # 3	75.00
	2/27/19	REPAIR PROBLEM PRINTING LA	GENERAL FUND	J.P. PCT. # 4	110.00
	2/19/19	REMOVE KASPERSKY SOFTWARE	GENERAL FUND	COUNTY ATTORNEY	110.00
	2/19/19	(3) 2019 NORTON ANTIVIRUS	GENERAL FUND	COUNTY ATTORNEY	75.00
	2/19/19	CONNECT BUFFALO TERA STATI	GENERAL FUND	COUNTY ATTORNEY	110.00
	2/19/19	SET UP ACCESS TO SHARED DO	GENERAL FUND	COUNTY ATTORNEY	110.00
	2/13/19	INSTALL ADOBE PROFESSIONAL	GENERAL FUND	COUNTY AUDITOR	55.00
	2/19/19	RELOCATE CONNECTIONS	GENERAL FUND	COUNTY TREASURER	110.00
	2/13/19	REPAIR COMPUTER - FREEZING	GENERAL FUND	COURTHOUSE SECURITY	55.00
	2/27/19	REPAIR MEMORY MODULE	GENERAL FUND	COURTHOUSE SECURITY	165.00
	2/27/19	8 GB PC3 MEMORY MODULE	GENERAL FUND	COURTHOUSE SECURITY	60.00
	2/27/19	SET UP LASER PRINTER	GENERAL FUND	SHERIFF	110.00
	2/13/19	REPAIR SCANNING FROM COPIE	GENERAL FUND	JUVENILE CORRECTIONS	110.00
	2/27/19	ADD BANKING WEBSITE	GENERAL FUND	JUVENILE CORRECTIONS	110.00
	2/27/19	REPLACE CARD READER DRIVER	WIC PROGRAM FUND	NON-DEPARTMENTAL	<u>165.00</u>
				TOTAL:	1,750.00
HOLIDAY INN EXPRESS AND SUITES AUSTIN	2/13/19	LODGING 2/25-2/27/19 M MED	GENERAL FUND	JUVENILE CORRECTIONS	<u>296.70</u>
				TOTAL:	296.70
HOLT CAT	2/13/19	STRIP-WEAR 446-1527	ROAD & BRIDGE FUND	ROAD & BRIDGE	77.25
	2/13/19	(4) STRIP-WEAR 446-1524	ROAD & BRIDGE FUND	ROAD & BRIDGE	203.88
	2/13/19	VALVE AS-AIR	ROAD & BRIDGE FUND	ROAD & BRIDGE	137.05
	2/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.59
	2/13/19	VALVE	ROAD & BRIDGE FUND	ROAD & BRIDGE	57.51
	2/19/19	BRAKE SOLENOID UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	83.14
	2/19/19	AIR CONTROL VALVE KIT UNIT	ROAD & BRIDGE FUND	ROAD & BRIDGE	122.17
	2/19/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	48.55
	2/19/19	VALVE GP-SOL UNIT 158	ROAD & BRIDGE FUND	ROAD & BRIDGE	83.14
	2/19/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>40.00</u>
				TOTAL:	862.28
HOPPER'S SOFT WATER SERVICE, LLC.	2/13/19	AUTO IRON BREAKER FILTER S	ROAD & BRIDGE FUND	ROAD & BRIDGE	45.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	45.00
HUMANA INSURANCE CO	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COMMISSIONERS COURT	1,577.54
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY CLERK	3,205.36
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	EMERGENCY MGNT / 911 M	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	DISTRICT CLERK	3,205.36
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	J.P. PCT. # 1	2,404.02
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	J.P. PCT. # 2	1,602.68
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	J.P. PCT. # 3	1,602.68
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	J.P. PCT. # 4	1,602.68
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY ATTORNEY	3,065.74
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	ELECTIONS	1,602.68
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY AUDITOR	1,602.68
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY TREASURER	2,404.02
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	TAX COLLECTOR	4,006.70
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	BUILDING MAINTENANCE	1,602.68
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 1	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 2	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 3	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	CONSTABLE PCT # 4	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	SHERIFF	30,450.92
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	JUVENILE CORRECTIONS	25.14
	2/11/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	2/11/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	2/11/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	2/11/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	2/11/19	HMO	GENERAL FUND	JUVENILE CORRECTIONS	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	HIGHWAY PATROL	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 GENERAL FUND	COUNTY EXTENSION	801.34
	2/11/19	HMO CONTRIBUTIONS	215015-0 ROAD & BRIDGE FUND	ROAD & BRIDGE	23,378.48
	2/11/19	HMO CONTRIBUTIONS	215015-0 WIC PROGRAM FUND	NON-DEPARTMENTAL	1,602.68
	2/11/19	HMO	TAX COL OFFICER SA	NON-DEPARTMENTAL	885.62
	2/11/19	HMO EMPLOYEE DED	215015-00 FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
	2/11/19	HMO EMPLOYEE DED	215015-00 FRIO COUNTY PAYROL	NON-DEPARTMENTAL	1,803.02
				TOTAL:	99,049.78
HUMANA INSURANCE CO.	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COMMISSIONERS COURT	38.90
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COMMISSIONERS COURT	5.10
	2/11/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	COMMISSIONERS COURT	3.22
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	COUNTY CLERK	79.04
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY CLERK	15.30
	2/11/19	LIFE In. Co. Contribution	GENERAL FUND	COUNTY CLERK	2.30
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	EMERGENCY MGNT / 911 M	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	EMERGENCY MGNT / 911 M	5.10
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	DISTRICT CLERK	79.04
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	DISTRICT CLERK	20.40
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 1	59.28
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 1	15.30
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 2	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 2	5.10
	2/11/19	LIFE In. Co. Contribution	GENERAL FUND	J.P. PCT. # 2	2.30
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 3	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 3	10.20
	2/11/19	DENTAL CONTRIB	667677-001 GENERAL FUND	J.P. PCT. # 4	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	J.P. PCT. # 4	5.10
	2/11/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	J.P. PCT. # 4	3.32

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY ATTORNEY	75.60
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY ATTORNEY	19.51
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	ELECTIONS	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	ELECTIONS	5.10
	2/11/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	ELECTIONS	3.32
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY AUDITOR	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY AUDITOR	10.20
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY TREASURER	59.28
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY TREASURER	15.30
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	TAX COLLECTOR	98.80
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	TAX COLLECTOR	25.50
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	BUILDING MAINTENANCE	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	BUILDING MAINTENANCE	10.20
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 1	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 1	5.10
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 2	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 2	5.10
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 3	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 3	5.10
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	CONSTABLE PCT # 4	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	CONSTABLE PCT # 4	5.10
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	SHERIFF	750.88
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	SHERIFF	193.80
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	JUVENILE CORRECTIONS	0.62
	2/11/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	2/11/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	2/11/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	2/11/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	2/11/19	LIFE INS CO. CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	0.10
	2/11/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	2/11/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	2/11/19	DENTAL EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	19.76
	2/11/19	LIFE EMPLR CONTRIBUTION	GENERAL FUND	JUVENILE CORRECTIONS	5.10
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	HIGHWAY PATROL	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	HIGHWAY PATROL	5.10
	2/11/19	DENTAL CONTRIB 667677-001	GENERAL FUND	COUNTY EXTENSION	19.76
	2/11/19	LIFE INS COUNTY CONTRIBUTI	GENERAL FUND	COUNTY EXTENSION	5.10
	2/11/19	DENTAL CONTRIB 667677-001	ROAD & BRIDGE FUND	ROAD & BRIDGE	576.48
	2/11/19	LIFE INS COUNTY CONTRIBUTI	ROAD & BRIDGE FUND	ROAD & BRIDGE	133.49
	2/11/19	Life In Co. Contribution	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.64
	2/11/19	LIFE INS CO. CONTRIBUTION	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.32
	2/11/19	DENTAL CONTRIB 667677-001	WIC PROGRAM FUND	NON-DEPARTMENTAL	39.52
	2/11/19	LIFE INS COUNTY CONTRIBUTI	WIC PROGRAM FUND	NON-DEPARTMENTAL	10.20
	2/11/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	2/11/19	DENTAL EMPLOYEE DED 667677	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	362.43
	2/11/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	57.00
	2/11/19	LIFE INS EMPLOYEE CONTRIBU	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	57.00
	2/11/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	507.53
	2/11/19	HUMANA VISION PLAN FRIO CO	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	507.53
				TOTAL:	4,771.12
ICS JAIL SUPPLIES INC	2/13/19	MINT TOOTHPASTE	GENERAL FUND	SHERIFF	88.00
	2/13/19	TOOTHBRUSH FLEXI THU	GENERAL FUND	SHERIFF	89.28
	2/13/19	4OZ SHAMPOO BOTTLES	GENERAL FUND	SHERIFF	96.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/19	FREIGHT	GENERAL FUND	SHERIFF	27.41
				TOTAL:	<u>301.49</u>
IRON MOUNTAIN	2/13/19	MO STORAGE FEBRUARY 2019	CO CLERK ARCHIVE F	ELIGIBLE EXPENDITURES	215.42
				TOTAL:	<u>215.42</u>
INTERNAL REVENUE SERVICE	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	290.02
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	346.70
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	67.83
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COMMISSIONERS COURT	81.09
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	367.79
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	372.56
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	86.02
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY CLERK	87.14
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	129.66
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	EMERGENCY MGNT / 911 M	30.32
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	58.61
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	58.61
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	13.71
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT COURT	13.71
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	361.81
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	367.04
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	84.62
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	DISTRICT CLERK	85.84
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	281.81
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	274.05
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	65.91
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 1	64.09
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	174.84
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	180.11
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	40.89
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 2	42.13
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	185.56
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	190.22
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	43.41
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 3	44.50
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	187.40
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	183.46
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	43.83
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	J.P. PCT. # 4	42.91
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	553.97
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	562.10
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	129.56
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY ATTORNEY	131.46
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	ELECTIONS	178.34
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	ELECTIONS	41.71
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	342.85
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	342.85
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	80.18
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY AUDITOR	80.18
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	355.37
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	354.35

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	83.11
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY TREASURER	82.86
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	418.73
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	426.66
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	97.93
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	TAX COLLECTOR	99.79
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	176.10
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	192.22
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	41.19
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	BUILDING MAINTENANCE	44.96
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	116.35
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 1	27.21
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	116.15
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 2	27.16
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	114.22
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 3	26.71
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	116.76
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	CONSTABLE PCT # 4	27.31
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,573.68
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	SHERIFF	4,470.44
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,069.66
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	SHERIFF	1,045.49
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	315.55
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	JUVENILE CORRECTIONS	73.79
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	97.46
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HIGHWAY PATROL	22.79
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	44.31
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	HEALTH & WELFARE	10.36
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.00
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	228.01
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	COUNTY EXTENSION	53.32
	2/01/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	49.49
	2/19/19	FICA WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	61.20
	2/01/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	11.58
	2/19/19	MEDICARE WITHHOLDINGS	GENERAL FUND	VETERANS SERVICE	14.32
	2/01/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,592.49
	2/19/19	FICA WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,607.50
	2/01/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	606.32
	2/19/19	MEDICARE WITHHOLDINGS	ROAD & BRIDGE FUND	ROAD & BRIDGE	609.85
	2/01/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	251.50
	2/19/19	FICA WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	253.56

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/01/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	58.82
	2/19/19	MEDICARE WITHHOLDINGS	WIC PROGRAM FUND	NON-DEPARTMENTAL	59.29
	2/01/19	FICA WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	14.24
	2/19/19	FICA WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	22.13
	2/01/19	MEDICARE WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	3.33
	2/19/19	MEDICARE WITHHOLDINGS	COUNTY CLERK RECOR	NON-DEPARTMENTAL	5.18
	2/01/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	2/19/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	154.35
	2/01/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	2/19/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	BASIC SUPERVISION	36.10
	2/01/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	2/19/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	152.29
	2/01/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	35.62
	2/19/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMUNITY PROGRAM	35.62
	2/01/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	17.53
	2/19/19	FICA WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	17.53
	2/01/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	4.10
	2/19/19	MEDICARE WITHHOLDINGS	TX JUVENILE PROBAT	COMMITMENT DIVERSION	4.10
	2/01/19	FICA WITHHOLDINGS	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	14.96
	2/01/19	MEDICARE WITHHOLDINGS	JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	3.50
	2/01/19	FICA WITHHOLDINGS	TAX COL OFFICER SA	NON-DEPARTMENTAL	26.20
	2/19/19	FICA WITHHOLDINGS	TAX COL OFFICER SA	NON-DEPARTMENTAL	26.20
	2/01/19	MEDICARE WITHHOLDINGS	TAX COL OFFICER SA	NON-DEPARTMENTAL	6.13
	2/19/19	MEDICARE WITHHOLDINGS	TAX COL OFFICER SA	NON-DEPARTMENTAL	6.13
	2/01/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	17,192.45
	2/19/19	FEDERAL WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	17,386.71
	2/01/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,058.39
	2/19/19	FICA WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	13,072.94
	2/01/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,054.03
	2/19/19	MEDICARE WITHHOLDINGS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	3,057.42
			TOTAL:		99,064.72
KICKAPOO LUCKY EAGLE HOTEL	2/13/19	LODGING 2/27-3/1/18 E	MART GENERAL FUND	DISTRICT CLERK	198.00
	2/13/19	LODGING 2/27-3/1/18 O	TREV GENERAL FUND	DISTRICT CLERK	198.00
			TOTAL:		396.00
LA VERNIA INSURANCE AGENCY, INC.	2/27/19	CYBER LIANBILITY	GENERAL FUND	BUILDING MAINTENANCE	754.00
	2/27/19	COMMERCIAL PROPERTY	GENERAL FUND	BUILDING MAINTENANCE	24,677.00
	2/27/19	GENERAL LIABILITY	GENERAL FUND	SHERIFF	2,457.53
	2/27/19	AUTO POLICY 10/1/18-10/1/1	GENERAL FUND	SHERIFF	11,333.43
	2/27/19	GENERAL LIABILITY	ROAD & BRIDGE FUND	ROAD & BRIDGE	5,701.47
	2/27/19	INLAND MARINE	ROAD & BRIDGE FUND	ROAD & BRIDGE	15,424.00
	2/27/19	AUTO POLICY 10/1/18-10/1/1	ROAD & BRIDGE FUND	ROAD & BRIDGE	26,293.57
	2/13/19	A-CAT 140K MOTOR GRADER	ROAD & BRIDGE FUND	ROAD & BRIDGE	806.00
			TOTAL:		87,447.00
LEAL & CARTER,P.C.	2/13/19	SVC RENDERED JAN 2019 FY 2	GENERAL FUND	JUVENILE CORRECTIONS	4,000.00
			TOTAL:		4,000.00
LEGAL SHIELD	2/11/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
	2/11/19	LEGAL SHIELD GROUP#0105723	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	86.27
			TOTAL:		172.54
LEXIS - NEXIS	2/13/19	MO SVC JANUARY 2019	GENERAL FUND	DISTRICT COURT	77.00
	2/13/19	MO SVC JAN 2019 JP2	GENERAL FUND	J.P. PCT. # 2	43.57
			TOTAL:		120.57

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LIBERTY NATIONAL LIFE INS. CO.	2/11/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	333.95
	2/11/19	LIFE INS	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	<u>333.95</u>
				TOTAL:	667.90
LOCAL GOVERNMENT SOLUTIONS, LP	2/13/19	PROFESSIONAL SVC MAR 2019	GENERAL FUND	COMMISSIONERS COURT	197.00
	2/13/19	MAR 2019 SOFTWARE LICENSE	GENERAL FUND	COUNTY CLERK	1,564.00
	2/13/19	PROFESSIONAL SVC MAR 2019	GENERAL FUND	DISTRICT CLERK	1,080.00
	2/13/19	PROFESSIONAL SVC MAR 2019	GENERAL FUND	HIGHWAY PATROL	<u>197.00</u>
				TOTAL:	3,038.00
JAIME LOPEZ	2/27/19	HOTEL 2/11-2/14/19 SA STOC	GENERAL FUND	COUNTY EXTENSION	123.18
	2/27/19	MEALS 2/11-2/14/19 SA STOC	GENERAL FUND	COUNTY EXTENSION	213.50
	2/27/19	MILEAGE 2/11-2/14/19 SA ST	GENERAL FUND	COUNTY EXTENSION	73.66
	2/27/19	MILEAGE 2/19/19 SA STOCK S	GENERAL FUND	COUNTY EXTENSION	69.54
	2/27/19	MILEAGE 2/24/19 SA STOCK S	GENERAL FUND	COUNTY EXTENSION	69.54
	2/27/19	REIMBURSE PESTICIDE LICENS	GENERAL FUND	COUNTY EXTENSION	<u>75.00</u>
				TOTAL:	624.42
ARNULFO LUNA	2/13/19	MEALS 2/6-2/7/19 JAIL COMM	GENERAL FUND	COMMISSIONERS COURT	<u>91.50</u>
				TOTAL:	91.50
M & D DISTRIBUTORS	2/13/19	REBUILD INJECTOR PUMP	ROAD & BRIDGE FUND	ROAD & BRIDGE	2,101.43
	2/13/19	REPLACE PRESSURE VALVE & S	ROAD & BRIDGE FUND	ROAD & BRIDGE	1,174.72
	2/13/19	TEST	ROAD & BRIDGE FUND	ROAD & BRIDGE	394.02
	2/13/19	SHOP CHARGES	ROAD & BRIDGE FUND	ROAD & BRIDGE	5.55
	2/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>24.75</u>
				TOTAL:	3,700.47
M & M TOWING SERVICE	2/13/19	ABV TOW 2015 CHRYSLER	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	2/13/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	40.00
	2/27/19	ABV TOWING 2017 JEEP SPORT	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	2/27/19	MILEAGE FEE	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>60.00</u>
				TOTAL:	550.00
MAIL FINANCE	2/13/19	NEOPOST LEASE 12/01-02/28/	GENERAL FUND	BUILDING MAINTENANCE	<u>976.05</u>
				TOTAL:	976.05
LUCINDA CANAVAN MANTZ	2/13/19	CAUSE# 18-04-00146-CVF D.E	GENERAL FUND	DISTRICT COURT	275.00
	2/13/19	CAUSE# 18-04-00146-CVF D.E	GENERAL FUND	DISTRICT COURT	250.00
	2/13/19	CAUSE# 18-12-00457-CVF J.O	GENERAL FUND	DISTRICT COURT	<u>312.50</u>
				TOTAL:	837.50
MANZANARES WHEEL ALIGNMENT	2/13/19	DOT INSPECTION UNIT 194	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	2/13/19	INSPECTION UNIT 164	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	2/13/19	INSPECTION UNIT 203	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	2/13/19	INSPECTION UNIT 102	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	2/13/19	INSPECTION EMS - BOX TRAIL	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.00
	2/13/19	CHECK ALIGNMENT UNIT 107	ROAD & BRIDGE FUND	ROAD & BRIDGE	15.00
	2/13/19	ADJUST ALIGNMENT UNIT 107	ROAD & BRIDGE FUND	ROAD & BRIDGE	65.00
	2/13/19	DOT INSPECTION UNIT 0123	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	2/27/19	DOT INSPECTION UNIT 0128	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00
	2/27/19	DOT INSPECTION UNIT 0184	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>40.00</u>
				TOTAL:	268.00
ELENA MARTINEZ	2/13/19	MEALS 2/27-3/1/19 CDCAT CO	GENERAL FUND	DISTRICT CLERK	137.50
	2/13/19	MILEAGE 2/27-3/1/19 CDCAT	GENERAL FUND	DISTRICT CLERK	118.32

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>255.82</u>
MILDRED ANN MCKENZIE	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
MONICA G. MEDELEZ	2/13/19	MEALS 2/25-2/27/19 JCMS AD	GENERAL FUND	JUVENILE CORRECTIONS	152.50
	2/13/19	MILEAGE 2/25-2/27/19 JCMS	GENERAL FUND	JUVENILE CORRECTIONS	172.72
	2/13/19	REIMBURSE REG FEE 3/24/201	GENERAL FUND	JUVENILE CORRECTIONS	<u>50.00</u>
				TOTAL:	<u>375.22</u>
MEDINA ELECTRIC COOP., INC.	2/13/19	METER # 82252 PCT # 4	GENERAL FUND	BUILDING MAINTENANCE	103.03
	2/13/19	METER # 78026 BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	88.88
	2/13/19	LIGHT @ VAUGHN/ARMADILLO	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	LIGHT @ HORIZON WEST	GENERAL FUND	BUILDING MAINTENANCE	12.65
	2/13/19	METER # 96112 RESTROOMS	GENERAL FUND	BUILDING MAINTENANCE	43.75
	2/13/19	LIGHT @ 1 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	SECURITY 2 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	LIGHT # 3 ARMADILLO ROAD	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	HILLTOP CR 4600 P	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4600 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4600 NR	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4600 M	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4605 HILLTOP SUB DIVISI	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4600 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4604 HILLTOP SUBDIVISIO	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	CR 4604 HILLTOP	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	SECURITY LIGHT ACCT #5023	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	SECURITY LIGHT ACCT # 5024	GENERAL FUND	BUILDING MAINTENANCE	10.30
	2/13/19	HELICOPTER LANDING PAD	GENERAL FUND	BUILDING MAINTENANCE	29.00
	2/13/19	BIGFOOT COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	51.40
	2/13/19	EMS HELO PAD BIGFOOT	GENERAL FUND	BUILDING MAINTENANCE	<u>29.00</u>
				TOTAL:	<u>501.91</u>
RAQUEL CANTU MEEKS	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
DELIA MENDEZ-TELFER	2/13/19	MILEAGE 02/05/19 PICK UP P	GENERAL FUND	TAX COLLECTOR	39.20
				TOTAL:	<u>39.20</u>
MOLITOR ENTERPRISES	2/27/19	2ND DRAW	GENERAL FUND	BUILDING MAINTENANCE	<u>55,000.00</u>
				TOTAL:	<u>55,000.00</u>
MOORE WATER SUPPLY CORPORATION	2/13/19	MO SVC 12/19 -1/17/2019	GENERAL FUND	BUILDING MAINTENANCE	<u>41.48</u>
				TOTAL:	<u>41.48</u>
MORALES USED AUTO PARTS	2/27/19	SEIZED TOW 1999 FORD F250	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	295.00
	2/13/19	ABV TOW 2016 FORD F150	ABANDONED VEHICLE	ABANDONED VEHICLE	275.00
	2/13/19	ABV TOW 2017 FORD F350	ABANDONED VEHICLE	ABANDONED VEHICLE	395.00
	2/13/19	ABV TOW 1999 CHEV TAHOE VI	ABANDONED VEHICLE	ABANDONED VEHICLE	250.00
	2/13/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	25.00
	2/13/19	FUEL/SURCHARGE	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>15.00</u>
				TOTAL:	<u>1,255.00</u>
MUMME OIL, INC.	2/13/19	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	3,235.36
	2/13/19	1445 GALLONS DYED DIESEL F	FM & LATERAL ROAD	NON-DEPARTMENTAL	<u>3,235.36</u>
				TOTAL:	<u>6,470.72</u>

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NATIONWIDE RETIREMENT SOLUTIONS	2/01/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
	2/19/19	457 PLAN	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	455.00
				TOTAL:	910.00
NEOFUNDS BY NEOPOST	2/13/19	PREPAID POSTAGE 01/07/2019	GENERAL FUND	NON-DEPARTMENTAL	1,500.00
				TOTAL:	1,500.00
NETPROTEC LLC	2/13/19	PORTAGE 1000 SUPPORT & MAI	GENERAL FUND	J.P. PCT. # 4	485.00
				TOTAL:	485.00
TEDDY NIETO	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
O'REILLY AUTO PARTS	2/19/19	MINI BULB UNIT 8373	GENERAL FUND	SHERIFF	7.58
	2/13/19	UNV FED CONV UNIT 211	ROAD & BRIDGE FUND	ROAD & BRIDGE	146.60
	2/13/19	ELBOW UNIT 211	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.07
	2/13/19	ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.90
	2/13/19	ADAPTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	2.87
	2/13/19	TAIL PIPE	ROAD & BRIDGE FUND	ROAD & BRIDGE	7.55
	2/13/19	TAIL PIPE UNIT 0211	ROAD & BRIDGE FUND	ROAD & BRIDGE	6.74
	2/19/19	ALTERNATOR UNIT 212	ROAD & BRIDGE FUND	ROAD & BRIDGE	112.65
	2/19/19	CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.00
	2/19/19	RETURNED CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.00
				TOTAL:	292.96
OFFICE DEPOT	2/13/19	INCORRECT INVOICE	GENERAL FUND	COUNTY AUDITOR	139.00
	2/13/19	CREDIT FOR INV 25648141600	GENERAL FUND	COUNTY AUDITOR	139.00
	2/13/19	DESKTOP CALCULATOR	GENERAL FUND	COUNTY AUDITOR	13.99
	2/13/19	PURELL HAND SANITIZE	GENERAL FUND	COUNTY AUDITOR	19.95
	2/13/19	COUPON	GENERAL FUND	COUNTY AUDITOR	24.00
	2/13/19	LOGITECH KEYBOARD	GENERAL FUND	COUNTY AUDITOR	59.99
	2/13/19	LOGITECH MOUSE	GENERAL FUND	COUNTY AUDITOR	9.99
	2/13/19	WORKPRO DESK CHAIR	GENERAL FUND	COUNTY AUDITOR	119.99
	2/27/19	CLEANING DUSTER 3PK	GENERAL FUND	COUNTY TREASURER	16.99
	2/27/19	DUAL POWER PENCIL SH	GENERAL FUND	COUNTY TREASURER	18.99
	2/27/19	PAPER PRO 3 HOLE	GENERAL FUND	COUNTY TREASURER	22.99
	2/27/19	**COUPON**	GENERAL FUND	COUNTY TREASURER	6.90
	2/13/19	TIMEMIST BAYBERRY SP	GENERAL FUND	BUILDING MAINTENANCE	51.59
	2/13/19	FABULOSO 1 GAL LAVEN	GENERAL FUND	BUILDING MAINTENANCE	67.95
	2/13/19	ODOR ELIMATOR LEMON	GENERAL FUND	BUILDING MAINTENANCE	19.77
	2/13/19	COUPON	GENERAL FUND	BUILDING MAINTENANCE	27.86
	2/13/19	DUST MOP TREATMENT	GENERAL FUND	BUILDING MAINTENANCE	57.03
	2/13/19	RETURNED DUST MOP TREATMEN	GENERAL FUND	BUILDING MAINTENANCE	57.03
	2/13/19	LIGHT DUTY BROOM	GENERAL FUND	BUILDING MAINTENANCE	138.99
	2/13/19	**COUPON	GENERAL FUND	BUILDING MAINTENANCE	41.70
	2/27/19	CURAD OINTMENT	GENERAL FUND	SHERIFF	67.18
	2/27/19	COUPON	GENERAL FUND	SHERIFF	13.44
	2/27/19	REYNOLDS FILM WRAP	GENERAL FUND	SHERIFF	35.39
	2/27/19	COUPON	GENERAL FUND	SHERIFF	7.08
	2/27/19	FIRST AID ONLY KIT	GENERAL FUND	SHERIFF	93.99
	2/27/19	COUPON	GENERAL FUND	SHERIFF	18.79
	2/27/19	SMEAD PRESSBOARD CLASS FO	GENERAL FUND	SHERIFF	252.72
	2/27/19	**CCOUPON 40%	GENERAL FUND	SHERIFF	40.00
	2/27/19	DAMAGED WRAP FOOD 12"X2000	GENERAL FUND	SHERIFF	28.31
				TOTAL:	802.38

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OGBURN'S TRUCK PARTS	2/27/19	BRAKE KIT SHOES	ROAD & BRIDGE FUND	ROAD & BRIDGE	69.87
	2/27/19	CORE CHARGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.41
	2/27/19	BRAKE DRUM	ROAD & BRIDGE FUND	ROAD & BRIDGE	84.75
	2/27/19	RETURNED CORE	ROAD & BRIDGE FUND	ROAD & BRIDGE	59.41
				TOTAL:	<u>154.62</u>
PARKER LUMBER	2/13/19	(2) SWIVEL KNEE PADS	GENERAL FUND	BUILDING MAINTENANCE	37.90
	2/13/19	ULTRA LIGHT KNEEPADS	GENERAL FUND	BUILDING MAINTENANCE	4.99
	2/19/19	DELTA KITCHEN FAUCET	GENERAL FUND	BUILDING MAINTENANCE	84.99
	2/19/19	KEY	GENERAL FUND	BUILDING MAINTENANCE	1.39
	2/19/19	3/8ODX7/8BCX20 CONNECTOR	GENERAL FUND	BUILDING MAINTENANCE	5.79
	2/19/19	REPLACEMENT VALVE HANDLE	GENERAL FUND	BUILDING MAINTENANCE	2.79
	2/19/19	14OZ PLUMBERS PUTTY	GENERAL FUND	BUILDING MAINTENANCE	3.29
	2/19/19	1/2FX3/8ODX20" CONNECTOR	GENERAL FUND	BUILDING MAINTENANCE	6.49
	2/19/19	RETURNED 3/8ODX7/8BCX20 CO	GENERAL FUND	BUILDING MAINTENANCE	5.79
	2/19/19	3/8X1/2X30 FCT CONNECTOR	GENERAL FUND	BUILDING MAINTENANCE	10.99
	2/19/19	RETURN1/2FX3/8ODX20" CONNE	GENERAL FUND	BUILDING MAINTENANCE	6.49
	2/19/19	(3) BLACK PRO SPRY PAINT	GENERAL FUND	BUILDING MAINTENANCE	18.87
	2/19/19	MEDIUM SANDPAPER 1/3 SHT	GENERAL FUND	BUILDING MAINTENANCE	2.49
	2/27/19	QT INT S/G WHT PAINT	GENERAL FUND	BUILDING MAINTENANCE	16.49
	2/27/19	QT INT S/G DEEP BASE PAINT	GENERAL FUND	BUILDING MAINTENANCE	16.49
	2/27/19	2PC GP PAINT BRUSH SET	GENERAL FUND	BUILDING MAINTENANCE	5.99
	2/27/19	12 X 36 WHITE SHELF	GENERAL FUND	BUILDING MAINTENANCE	8.99
	2/27/19	ANCHORS	GENERAL FUND	BUILDING MAINTENANCE	7.99
	2/27/19	SCREWS	GENERAL FUND	BUILDING MAINTENANCE	6.29
	2/27/19	8OZ DIB VINYL SPACKLING	GENERAL FUND	BUILDING MAINTENANCE	3.79
	2/27/19	1-1/2" PUTTY KNIFE	GENERAL FUND	BUILDING MAINTENANCE	0.99
	2/27/19	(4) 12" WHITE BRACKET	GENERAL FUND	BUILDING MAINTENANCE	15.16
	2/27/19	36" WHITE SHELF STANDARD	GENERAL FUND	BUILDING MAINTENANCE	4.49
	2/27/19	(10) 3.2OZ P/WE 40:1 OIL	GENERAL FUND	BUILDING MAINTENANCE	9.90
	2/13/19	(2) 2X10-16' SYP #1	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>33.98</u>
			TOTAL:	<u>298.25</u>	
PEARSALL I.S.D. / SWIMMING POOL	2/13/19	2018-2019 SWIMMING POOL EX	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>23,500.00</u>
				TOTAL:	<u>23,500.00</u>
PEARSALL LAW FIRM, PLLC	2/27/19	CAUSE# 18-08-00328-CVF A.P	GENERAL FUND	DISTRICT COURT	<u>712.50</u>
				TOTAL:	<u>712.50</u>
PEARSALL QUICK LUBE	2/19/19	OIL CHANGE UNIT 6558	GENERAL FUND	SHERIFF	66.95
	2/19/19	EXTRA OIL	GENERAL FUND	SHERIFF	9.95
	2/27/19	OIL CHANGE	GENERAL FUND	SHERIFF	66.95
	2/27/19	(3) EXTRA OIL	GENERAL FUND	SHERIFF	29.85
	2/27/19	INSPECTION	GENERAL FUND	SHERIFF	<u>7.00</u>
			TOTAL:	<u>180.70</u>	
PEARSALL TOWING & RECOVERY	2/13/19	ABV TOW DODGE	ABANDONED VEHICLE	ABANDONED VEHICLE	375.00
	2/27/19	ABV TOW CHEVY AVALANCHE	ABANDONED VEHICLE	ABANDONED VEHICLE	205.00
	2/27/19	IN ROUTE MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	16.00
	2/27/19	MILES LOADED	ABANDONED VEHICLE	ABANDONED VEHICLE	4.00
	2/27/19	LABOR	ABANDONED VEHICLE	ABANDONED VEHICLE	85.00
	2/13/19	ABV TOWING 2018 FORD FUSIO	ABANDONED VEHICLE	ABANDONED VEHICLE	<u>205.00</u>
			TOTAL:	<u>890.00</u>	
PEARSALL VETERINARY CLINIC PLLC	2/13/19	RABIES IMMUN STRYKER	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	15.00
	2/13/19	DHLP-P STRYKER	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	35.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>50.00</u>
PERRY'S TOWING	2/27/19	ABV TOW 2015 NISSAN BLK	ABANDONED VEHICLE	ABANDONED VEHICLE	455.00
				TOTAL:	<u>455.00</u>
SARA L. PICHARDO	2/13/19	MILEAGE TO DILLEY 1/08 & 1	GENERAL FUND	HEALTH & WELFARE	39.80
				TOTAL:	<u>39.80</u>
PILAND, ADAMS & ASSOCIATES, INC.	2/13/19	CONSULTING DIETITIAN SVC J	GENERAL FUND	SHERIFF	120.00
				TOTAL:	<u>120.00</u>
PRITCHARD & ABBOTT, INC	2/13/19	WEB HOSTING AGREEMENT 2019	GENERAL FUND	TAX COLLECTOR	3,700.00
	2/13/19	PC COLLECTION CONTRACT JAN	GENERAL FUND	TAX COLLECTOR	8,150.00
				TOTAL:	<u>11,850.00</u>
PROTECTION ONE ALARM MONITORING, INC.	2/13/19	DILLEY ANNEX	GENERAL FUND	BUILDING MAINTENANCE	84.04
	2/13/19	ROAD & BRIDGE	GENERAL FUND	BUILDING MAINTENANCE	68.17
	2/13/19	JUVENILE PROBATION	GENERAL FUND	BUILDING MAINTENANCE	53.47
	2/13/19	J.P.#2	GENERAL FUND	BUILDING MAINTENANCE	48.46
	2/13/19	EXTENSION OFFICE	GENERAL FUND	BUILDING MAINTENANCE	48.46
	2/13/19	ADULT PROBATION	GENERAL FUND	BUILDING MAINTENANCE	91.05
	2/13/19	COURTHOUSE - INTERIOR	GENERAL FUND	BUILDING MAINTENANCE	259.58
	2/13/19	CAMINO REAL MHMR	GENERAL FUND	BUILDING MAINTENANCE	49.67
	2/13/19	COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	41.12
	2/13/19	COMMUNITY CENTER	GENERAL FUND	BUILDING MAINTENANCE	78.23
	2/13/19	JAIL	GENERAL FUND	BUILDING MAINTENANCE	62.00
	2/13/19	COURTHOUSE NVR EXTERIOR CA	GENERAL FUND	BUILDING MAINTENANCE	76.00
	2/13/19	J.P.#3	GENERAL FUND	BUILDING MAINTENANCE	59.95
				TOTAL:	<u>1,020.20</u>
QUALITY FASTENERS	2/27/19	(10) 12M-1.75 X 60 HCS 10.	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.48
				TOTAL:	<u>21.48</u>
SYLVIA A. QUESADA, CSR	2/27/19	COURT REPORTING SVC 2/20/1	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	MILEAGE	GENERAL FUND	DISTRICT COURT	64.96
				TOTAL:	<u>464.96</u>
QUILL	2/27/19	COPY PAPER HAMMER	GENERAL FUND	COMMISSIONERS COURT	102.38
	2/27/19	COSCO KUTTER BOX CUT	GENERAL FUND	COMMISSIONERS COURT	8.47
	2/27/19	**COUPON**	GENERAL FUND	COMMISSIONERS COURT	4.38-
	2/27/19	HAND TALLY COUNTER	GENERAL FUND	COMMISSIONERS COURT	15.56
	2/27/19	**COUPON**	GENERAL FUND	COMMISSIONERS COURT	0.62-
	2/27/19	BINDER CLIPS MED	GENERAL FUND	COUNTY ATTORNEY	2.55
	2/27/19	LEGAL PADS CANARY	GENERAL FUND	COUNTY ATTORNEY	11.59
	2/27/19	CLASP ENVELOPES 9X12	GENERAL FUND	COUNTY ATTORNEY	20.79
	2/27/19	SORTKWIK FINGERTIP	GENERAL FUND	COUNTY ATTORNEY	11.66
	2/27/19	LETTER SIZE CPY PAPE	GENERAL FUND	COUNTY ATTORNEY	154.95
	2/27/19	SHORT 1 BOX COPY PAPER LET	GENERAL FUND	COUNTY ATTORNEY	30.99-
	2/19/19	EXECUTIVE CHAIRS	GENERAL FUND	COUNTY AUDITOR	197.98
	2/19/19	REG TRAINING TABLE	GENERAL FUND	COUNTY AUDITOR	176.39
	2/13/19	DESK DAMAGED	GENERAL FUND	COUNTY TREASURER	419.99-
	2/27/19	SENTRY SAFE W/ KEYPA	GENERAL FUND	COUNTY TREASURER	125.99
	2/27/19	**COUPON**	GENERAL FUND	COUNTY TREASURER	5.00-
	2/27/19	CATRIDGES MULTIPK	GENERAL FUND	TAX COLLECTOR	221.72
	2/27/19	INNO CATRIDGES 3PK	GENERAL FUND	TAX COLLECTOR	20.67
	2/27/19	80X TONERS	GENERAL FUND	TAX COLLECTOR	1,249.56

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/27/19	QUILL STORAGE BOXES	GENERAL FUND	TAX COLLECTOR	36.99
	2/27/19	HAMMERHILL COPYPAPER	GENERAL FUND	TAX COLLECTOR	223.96
	2/27/19	CREDIT CARD TAPE	GENERAL FUND	TAX COLLECTOR	34.39
	2/27/19	CORRECTION TAPE LIQU	GENERAL FUND	TAX COLLECTOR	5.97
	2/13/19	BROWN PAPER TOWELS	GENERAL FUND	BUILDING MAINTENANCE	95.16
	2/13/19	BATHROOM TISSUE PAPE	GENERAL FUND	BUILDING MAINTENANCE	368.00
	2/13/19	POWDER FREE BLK GLOV	GENERAL FUND	BUILDING MAINTENANCE	78.72
	2/13/19	CLOROX BLEACH	GENERAL FUND	BUILDING MAINTENANCE	34.82
	2/13/19	SOFTSOAP HAND SOAP	GENERAL FUND	BUILDING MAINTENANCE	31.84
	2/13/19	SOFTSOAP HAND SOAP	GENERAL FUND	BUILDING MAINTENANCE	56.70
	2/13/19	TIMEMIST APPLE & SPI	GENERAL FUND	BUILDING MAINTENANCE	55.80
	2/13/19	RENUZIT VANILLA	GENERAL FUND	BUILDING MAINTENANCE	22.20
	2/13/19	TIMEMIST MANGO REFIL	GENERAL FUND	BUILDING MAINTENANCE	51.72
	2/13/19	LYSOL DIS WIPES PK	GENERAL FUND	BUILDING MAINTENANCE	15.03
	2/13/19	ODOR ELIMINATOR ORAN	GENERAL FUND	BUILDING MAINTENANCE	15.21
	2/13/19	LYSOL TOILET BOWL CL	GENERAL FUND	BUILDING MAINTENANCE	73.06
	2/13/19	RENUZIT APPLE & CINN	GENERAL FUND	BUILDING MAINTENANCE	22.92
	2/13/19	RENUZIT LAVENDER	GENERAL FUND	BUILDING MAINTENANCE	23.76
	2/13/19	LYSOL DIS SPRAY	GENERAL FUND	BUILDING MAINTENANCE	71.05
	2/13/19	PWDR FREE PURPLE GLO	GENERAL FUND	BUILDING MAINTENANCE	44.31
	2/13/19	MISTY STAINLESS STEEL	GENERAL FUND	BUILDING MAINTENANCE	73.32
	2/13/19	LYSOL LAVENDER DIS	GENERAL FUND	SHERIFF	76.49
	2/13/19	DISINFECTANT LYS LAV	GENERAL FUND	SHERIFF	76.49
	2/13/19	PUREX LAUNDRY DETERG	GENERAL FUND	SHERIFF	129.52
	2/13/19	(2) ULTRA PUREX 15.6 LB	GENERAL FUND	SHERIFF	128.38
	2/13/19	RETURNED (2) ULTRA PUREX	GENERAL FUND	SHERIFF	128.28-
	2/27/19	STAND SERIES LEGAL P	GENERAL FUND	SHERIFF	6.02
	2/27/19	STEEL BDER CLIPS MED	GENERAL FUND	SHERIFF	2.55
	2/27/19	DOME NOTARY REC BOOK	GENERAL FUND	SHERIFF	23.98
	2/13/19	RETURNED DISINFECTANT LYS	GENERAL FUND	SHERIFF	76.49-
	2/27/19	2000 NOTARY STAMP VM	GENERAL FUND	SHERIFF	31.49
	2/27/19	2000 NOTARY STAMP SM	GENERAL FUND	SHERIFF	31.49
	2/13/19	BLK INK CARTRIDGE	GENERAL FUND	COUNTY EXTENSION	146.95
	2/13/19	CYAN INK CARTRIDGE	GENERAL FUND	COUNTY EXTENSION	183.03
	2/13/19	YELLOW INK CARTRIDGE	GENERAL FUND	COUNTY EXTENSION	183.03
	2/13/19	MAG INK CARTRIDGE	GENERAL FUND	COUNTY EXTENSION	183.03
	2/19/19	(2) GLAD TRASH BAGS KTCHN	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.98
	2/19/19	(2) GLAD TRASH BAGS KTCHN	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.98
	2/19/19	(2) GLAD TRASH BAGS 13 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.98
	2/19/19	(4) GLAD TRASH BAGS 13 GAL	ROAD & BRIDGE FUND	ROAD & BRIDGE	63.96
	2/19/19	2-LYSOL DISINFECTANT SPRY	ROAD & BRIDGE FUND	ROAD & BRIDGE	17.58
	2/19/19	(4) DISHWASH LIQUID	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.16
	2/19/19	DAWN ORIGINAL 75OZ	ROAD & BRIDGE FUND	ROAD & BRIDGE	12.49
	2/19/19	(10) STANDARD STAPLES	ROAD & BRIDGE FUND	ROAD & BRIDGE	19.90
	2/19/19	LYSOL DISINFECTANT SPRAY	ROAD & BRIDGE FUND	ROAD & BRIDGE	83.99
	2/27/19	(22) BACK SUPPORT LG	ROAD & BRIDGE FUND	ROAD & BRIDGE	611.38
	2/27/19	(22) BACK SUPPORT L	ROAD & BRIDGE FUND	ROAD & BRIDGE	611.38
	2/27/19	(22) BACK SUPPORT M	ROAD & BRIDGE FUND	ROAD & BRIDGE	611.38
	2/13/19	HP COLOR LASERJET PRINTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	244.99
	2/13/19	PACKING TAPE 6PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	27.99
	2/13/19	17MONTH DESKPAD	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	2/13/19	HP 410A CMY TN 3PK	ROAD & BRIDGE FUND	ROAD & BRIDGE	327.99
	2/13/19	HP 410A LASERJET TONER BLA	ROAD & BRIDGE FUND	ROAD & BRIDGE	91.99
	2/13/19	KING SIZE PERMANENT MARKER	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.99
	2/19/19	(4) SAFETY VEST	ROAD & BRIDGE FUND	ROAD & BRIDGE	43.16
	2/27/19	(22) BACK SUPPORT LG	ROAD & BRIDGE FUND	ROAD & BRIDGE	391.38-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/27/19	(22) BACK SUPPORT XL	ROAD & BRIDGE FUND	ROAD & BRIDGE	391.38-
	2/27/19	(22) BACK SUPPORT M	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>391.38-</u>
				TOTAL:	6,028.01
RECOVERY HEALTHCARE CORPORATION	2/27/19	56 MONTHLY IN-ACTIVE SVC T	GENERAL FUND	JUVENILE CORRECTIONS	84.00
	2/27/19	6 MONTHLY SVC TRACK GROUP	GENERAL FUND	JUVENILE CORRECTIONS	<u>48.00</u>
				TOTAL:	132.00
RENO'S RENTALS, INC.	2/27/19	CLUTCH DRUM	ROAD & BRIDGE FUND	ROAD & BRIDGE	32.99
	2/27/19	CLUTCH	ROAD & BRIDGE FUND	ROAD & BRIDGE	26.99
	2/27/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>8.00</u>
				TOTAL:	67.98
NORMA REYES	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	40.00
DIXIE RICHARDS	2/13/19	PARKING 2/10- 2/11/19 TRAI	GENERAL FUND	COUNTY AUDITOR	<u>35.00</u>
				TOTAL:	35.00
GRADY L ROBERTS, JR.	2/19/19	CAUSE# 29822 J.H.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 29823 J.H.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 29960 J.H.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30001 J.H.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30116 N.R.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30197 I.C.	GENERAL FUND	COUNTY COURT	100.00
	2/13/19	CAUSE# 18-02-00027-CRF J.H	GENERAL FUND	DISTRICT COURT	<u>400.00</u>
				TOTAL:	1,000.00
ANGELITA R. RODRIGUEZ	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	<u>40.00</u>
				TOTAL:	40.00
JOHN A. RODRIGUEZ	2/13/19	MEALS 2/24 - 3/01/19 TRAI	GENERAL FUND	SHERIFF	<u>302.50</u>
				TOTAL:	302.50
SYLVIA RODRIGUEZ	2/19/19	CAUSE# 29803 M.C.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 29950 J.M.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 29951 J.M.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30124 N.M.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30172 J.P.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30175 F.S.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30210/30211 F.S.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30253 G.O.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30254 G.O.	GENERAL FUND	COUNTY COURT	<u>100.00</u>
				TOTAL:	900.00
ROMCO EQUIPMENT COMPANY	2/19/19	(100) TOOTH SCARIFIER TIP	ROAD & BRIDGE FUND	ROAD & BRIDGE	<u>848.00</u>
				TOTAL:	848.00
RUSH TRUCK CENTER, SAN ANTONIO	2/13/19	(6) FILTER-FUEL COMB	ROAD & BRIDGE FUND	ROAD & BRIDGE	299.94
	2/13/19	(10) ELEMENT-FUEL FILTER	ROAD & BRIDGE FUND	ROAD & BRIDGE	359.00
	2/13/19	FREIGHT	ROAD & BRIDGE FUND	ROAD & BRIDGE	3.74
	2/13/19	SENDER-TEMPERATURE	ROAD & BRIDGE FUND	ROAD & BRIDGE	89.90
	2/19/19	(3) SENSOR ASSY-FLUID LEVE	ROAD & BRIDGE FUND	ROAD & BRIDGE	570.00
	2/19/19	CABLE-Y ADAPTER-DIAGNOSTIC	ROAD & BRIDGE FUND	ROAD & BRIDGE	180.00
	2/27/19	SENSOR-DEF UNIT 202	ROAD & BRIDGE FUND	ROAD & BRIDGE	280.00
	2/27/19	SHIPPING	ROAD & BRIDGE FUND	ROAD & BRIDGE	40.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/27/19	AIR DRYER ASSY	ROAD & BRIDGE FUND	ROAD & BRIDGE	595.00
	2/27/19	(2) CARTRIDGE- AIR DRYER	ROAD & BRIDGE FUND	ROAD & BRIDGE	77.80
	2/27/19	(6) FILTER, DSL EXHAUST	ROAD & BRIDGE FUND	ROAD & BRIDGE	575.40
				TOTAL:	<u>3,070.78</u>
ZACHARY SALDANA	2/27/19	TINT ALL WINDOWS UNIT 4906	GENERAL FUND	SHERIFF	150.00
				TOTAL:	<u>150.00</u>
RICHARD C. SALDIVAR	2/13/19	CAUSE# 18-10-00386-CVF	GENERAL FUND	DISTRICT COURT	500.00
				TOTAL:	<u>500.00</u>
SAM HOUSTON STATE UNIVERSITY	2/13/19	CRIMES LEASE 10/01-6/30/20	GENERAL FUND	SHERIFF	11,250.00
				TOTAL:	<u>11,250.00</u>
ROSE ANN SAN MIGUEL	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
SCHINDLER ELEVATOR CORPORATION	2/13/19	MO SVC ELEVATOR FEB 2019	GENERAL FUND	BUILDING MAINTENANCE	201.95
				TOTAL:	<u>201.95</u>
BETTY LOU SCHROEDER, PH.D., P.C.	2/27/19	PSYCHOLOGICAL EVAL M. LEAL	GENERAL FUND	SHERIFF	100.00
	2/27/19	PSYCHOLOGICAL EVAL W. WOLF	GENERAL FUND	SHERIFF	100.00
	2/27/19	PSYCHOLOGICAL EVAL R. FUEN	GENERAL FUND	SHERIFF	100.00
	2/27/19	PSYCHOLOGICAL EVAL T. REYE	GENERAL FUND	SHERIFF	100.00
	2/27/19	PSYCHOLOGICAL EVAL C. DURA	GENERAL FUND	SHERIFF	100.00
				TOTAL:	<u>500.00</u>
SCOTT MERRIMAN INCORPORATED	2/13/19	GRAND JURY SUMMONS CARDS	GENERAL FUND	DISTRICT COURT	495.00
	2/13/19	SHIPPING	GENERAL FUND	DISTRICT COURT	28.00
				TOTAL:	<u>523.00</u>
TYLER WAYNE SEILER	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	<u>40.00</u>
SHRED-IT USA	2/13/19	12/21/18 SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	93.37
	2/13/19	12/21/18 COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	93.37
	2/13/19	01/18/2019 SHERIFF'S DEPT	GENERAL FUND	BUILDING MAINTENANCE	92.55
	2/13/19	01/18/2019 COURTHOUSE	GENERAL FUND	BUILDING MAINTENANCE	92.55
				TOTAL:	<u>371.84</u>
JOSEPH ALEXANDER SINDON	2/13/19	LODGING 2/6-2/7/19	GENERAL FUND	COUNTY ATTORNEY	259.00
	2/13/19	MILEAGE 2/6-2/7/19	GENERAL FUND	COUNTY ATTORNEY	157.76
	2/13/19	PARKING 2/6-2/7/19	GENERAL FUND	COUNTY ATTORNEY	35.00
				TOTAL:	<u>451.76</u>
SOFTWARE TECHNIQUES INC	2/13/19	COMPLETE DATA MIGRATION	GENERAL FUND	SHERIFF	8,500.00
	2/13/19	ANNUAL SUPPORT	GENERAL FUND	SHERIFF	1,350.00
				TOTAL:	<u>9,850.00</u>
ANA MAHROU SOILEAU	2/27/19	CAUSE# 14-10-00405-CVF A.E	GENERAL FUND	DISTRICT COURT	1,410.00
	2/27/19	CAUSE# 14-11-00413-CVF G.B	GENERAL FUND	DISTRICT COURT	482.50
	2/27/19	CAUSE# 18-07-00294-CVF H.G	GENERAL FUND	DISTRICT COURT	342.50
	2/27/19	CAUSE# 19-01-00001-CVF J.G	GENERAL FUND	DISTRICT COURT	350.00
				TOTAL:	<u>2,585.00</u>
SOUTH TX COUNTY JUDGES' & COMMISSIONER	2/19/19	2019 ANNUAL DUES CO JUDGE	GENERAL FUND	COMMISSIONERS COURT	60.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/19/19	2019 ANNUAL DUES COMMISSIO	ROAD & BRIDGE FUND	ROAD & BRIDGE	240.00
				TOTAL:	300.00
SPARKLETTS & SIERRA SPRINGS	2/27/19	MO SVC 1/30 & 2/13/19	GENERAL FUND	COUNTY CLERK	58.68
	2/13/19	MO SVC 01/14/2019 DISTRICT	GENERAL FUND	DISTRICT CLERK	28.07
	2/13/19	MO SVC 12/12/18	GENERAL FUND	J.P. PCT. # 4	36.45
	2/13/19	MO SVC 01/09/2019	GENERAL FUND	J.P. PCT. # 4	29.55
	2/13/19	MO SVC 1/30/19@COMM CTR	GENERAL FUND	BUILDING MAINTENANCE	4.04
	2/13/19	MO SVC 1/14/2019	GENERAL FUND	JUVENILE CORRECTIONS	32.75
	2/19/19	MONTHLY SVC 01/30/19 WIC	WIC PROGRAM FUND	NON-DEPARTMENTAL	78.79
				TOTAL:	268.33
SUSAN E. STACY	2/13/19	CAUSE# 1780 Z.C. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	2/13/19	CAUSE# 1781 A.V. JUVENILE	GENERAL FUND	COUNTY COURT	100.00
	2/27/19	CAUSE# 28463 J.V.	GENERAL FUND	COUNTY COURT	100.00
	2/27/19	CAUSE# 29057 J.A.	GENERAL FUND	COUNTY COURT	100.00
	2/27/19	CAUSE# 30140 E.E.	GENERAL FUND	COUNTY COURT	100.00
	2/27/19	CAUSE# 30192 E.E.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30199 J.D.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30379 M.M.	GENERAL FUND	COUNTY COURT	100.00
	2/27/19	CAUSE# 19-02-0001-DJV Z.C.	GENERAL FUND	DISTRICT COURT	300.00
				TOTAL:	1,100.00
STANDARD SAFETY & SUPPLY	2/27/19	38 INSP & TAGGED FIRE EXTI	GENERAL FUND	BUILDING MAINTENANCE	136.50
	2/27/19	4 INSP & TAGGED ADULT PROB	GENERAL FUND	BUILDING MAINTENANCE	26.00
	2/27/19	7 INSP & TAGGED CO EXTENSI	GENERAL FUND	BUILDING MAINTENANCE	45.50
	2/27/19	5 INSP & TAGGED JUVENILE	GENERAL FUND	BUILDING MAINTENANCE	32.50
	2/27/19	1 INSP & TAGGED JP	GENERAL FUND	BUILDING MAINTENANCE	6.50
	2/27/19	3 INSP & TAGGED MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	19.50
	2/27/19	1 INSP & TAGGED KD SCHOOL	GENERAL FUND	BUILDING MAINTENANCE	6.50
	2/27/19	3 INSP & TAGGED FEMA 4	GENERAL FUND	BUILDING MAINTENANCE	19.50
	2/27/19	2 INSP & TAGGED FEMA 2	GENERAL FUND	BUILDING MAINTENANCE	13.00
	2/27/19	2 INSP & TAGGED FEMA 1	GENERAL FUND	BUILDING MAINTENANCE	13.00
	2/27/19	3 INSP & TAGGED STORE	GENERAL FUND	BUILDING MAINTENANCE	19.50
	2/27/19	4 INSP & TAGGED WIC	GENERAL FUND	BUILDING MAINTENANCE	26.00
	2/27/19	5 INSP & TAGGED ANNEX	GENERAL FUND	BUILDING MAINTENANCE	32.50
	2/27/19	71 INSP & TAGGED FIRE EXTI	GENERAL FUND	BUILDING MAINTENANCE	461.50
	2/27/19	18 5# FIRE EXTINGUISHERS	GENERAL FUND	BUILDING MAINTENANCE	972.00
	2/27/19	3 10# FIRE EXTINGUISHERS	GENERAL FUND	BUILDING MAINTENANCE	255.00
	2/27/19	5 5# FIRE EXTINGUISHERS RE	GENERAL FUND	BUILDING MAINTENANCE	92.50
	2/27/19	5 PULL PINS	GENERAL FUND	BUILDING MAINTENANCE	10.25
	2/27/19	5 O-RINGS	GENERAL FUND	BUILDING MAINTENANCE	9.25
	2/27/19	3 PRESSURE GAUGE	GENERAL FUND	BUILDING MAINTENANCE	23.85
				TOTAL:	2,220.85
LITICIA R. STONE	2/27/19	GRAND JUROR 02/01/2019	GENERAL FUND	DISTRICT COURT	40.00
				TOTAL:	40.00
SUPER LUBE	2/13/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00
	2/13/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	2/13/19	(6) OIL	GENERAL FUND	SHERIFF	58.50
	2/13/19	(2) BRAKE ROTORS	GENERAL FUND	SHERIFF	294.88
	2/13/19	CERAMIC BRAKE PADS	GENERAL FUND	SHERIFF	84.88
	2/13/19	LABOR	GENERAL FUND	SHERIFF	75.00
	2/13/19	SHOP FEES	GENERAL FUND	SHERIFF	20.00
	2/19/19	OIL CHANGE LABOR	GENERAL FUND	SHERIFF	15.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/19/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	2/19/19	OIL	GENERAL FUND	SHERIFF	78.00
	2/19/19	AIR FILTER	GENERAL FUND	SHERIFF	24.89
	2/19/19	HOURLY LABOR	GENERAL FUND	SHERIFF	25.00
	2/27/19	HOURLY LABOR	GENERAL FUND	SHERIFF	75.00
	2/27/19	SHOP FEE	GENERAL FUND	SHERIFF	20.00
	2/27/19	FRONT CERAMIC BRAKE PADS	GENERAL FUND	SHERIFF	88.12
	2/27/19	(2) FRONT BRAKE ROTORS	GENERAL FUND	SHERIFF	271.16
	2/27/19	OIL CHANGE UNIT 0656	GENERAL FUND	SHERIFF	78.00
	2/27/19	OIL FILTER	GENERAL FUND	SHERIFF	5.50
	2/27/19	LABOR	GENERAL FUND	SHERIFF	15.00
	2/27/19	AIR FILTER	GENERAL FUND	SHERIFF	24.89
				TOTAL:	<u>1,279.82</u>
TAC - C.I.R.A.	2/27/19	2019 WEB HOSTING	GENERAL FUND	COMMISSIONERS COURT	800.00
				TOTAL:	<u>800.00</u>
TEXAS ASSOCIATION OF COUNTIES RISK MAN	2/19/19	COMMISSIONERS COURT JUDGE	GENERAL FUND	COMMISSIONERS COURT	943.64
	2/19/19	COUNTY CLERK	GENERAL FUND	COUNTY CLERK	943.64
	2/19/19	DISTRICT CLERK	GENERAL FUND	DISTRICT CLERK	943.64
	2/19/19	JP1	GENERAL FUND	J.P. PCT. # 1	943.64
	2/19/19	JP2	GENERAL FUND	J.P. PCT. # 2	943.64
	2/19/19	JP3	GENERAL FUND	J.P. PCT. # 3	943.64
	2/19/19	JP4	GENERAL FUND	J.P. PCT. # 4	943.64
	2/19/19	COUNTY ATTORNEY	GENERAL FUND	COUNTY ATTORNEY	943.64
	2/19/19	CO ATTORNEY INVESTIGATOR	GENERAL FUND	COUNTY ATTORNEY	312.97
	2/19/19	COUNTY TREASURER	GENERAL FUND	COUNTY TREASURER	943.64
	2/19/19	COUNTY TAX COLLECTOR	GENERAL FUND	TAX COLLECTOR	943.64
	2/19/19	CONSTABLE #1	GENERAL FUND	CONSTABLE PCT # 1	943.64
	2/19/19	CONSTABLE #1	GENERAL FUND	CONSTABLE PCT # 1	312.97
	2/19/19	CONSTABLE #2	GENERAL FUND	CONSTABLE PCT # 2	943.64
	2/19/19	CONSTABLE #2	GENERAL FUND	CONSTABLE PCT # 2	312.97
	2/19/19	CONSTABLE #3	GENERAL FUND	CONSTABLE PCT # 3	943.64
	2/19/19	CONSTABLE #3	GENERAL FUND	CONSTABLE PCT # 3	312.97
	2/19/19	CONSTABLE #4	GENERAL FUND	CONSTABLE PCT # 4	943.64
	2/19/19	CONSTABLE #4	GENERAL FUND	CONSTABLE PCT # 4	312.97
	2/19/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	943.64
	2/19/19	SHERIFF'S DEPARTMENT	GENERAL FUND	SHERIFF	22,533.15
	2/19/19	COMMISSIONERS	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,774.40
				TOTAL:	<u>42,027.00</u>
TELLES TOWING & TIRE SERVICE	2/13/19	ABV TOWING 2008 AUDI BLK	ABANDONED VEHICLE	ABANDONED VEHICLE	225.00
	2/13/19	MILEAGE	ABANDONED VEHICLE	ABANDONED VEHICLE	16.00
	2/13/19	WINCHING	ABANDONED VEHICLE	ABANDONED VEHICLE	75.00
				TOTAL:	<u>316.00</u>
TETRA TECH, INC.	2/27/19	HAZARD MITIGATION PLAN	GENERAL FUND	SPECIAL PROJECTS	7,218.95
				TOTAL:	<u>7,218.95</u>
TEXAS ALCOHOL AND DRUG TESTING SERVICE	2/19/19	DRUG TEST 1/04/19 J ALVARE	GENERAL FUND	COUNTY TREASURER	35.00
	2/19/19	DRUG TEST 1/10/19 I. GARCI	GENERAL FUND	COUNTY TREASURER	35.00
	2/19/19	DRUG TEST 1/03/19 A, GAUNA	GENERAL FUND	COUNTY TREASURER	35.00
	2/19/19	DRUG TEST 1/04/19 A. GONZA	GENERAL FUND	COUNTY TREASURER	35.00
	2/19/19	DRUG TEST 1/24/19 M LEAL	GENERAL FUND	COUNTY TREASURER	35.00
	2/19/19	DRUG TEST 1/14/19 J. RAMIR	GENERAL FUND	COUNTY TREASURER	35.00
	2/19/19	DRUG TEST 1/10/19 A. VALDE	GENERAL FUND	COUNTY TREASURER	35.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/19/19	DRUG TEST 1/30/19 W. WOLFE	GENERAL FUND	COUNTY TREASURER	35.00
				TOTAL:	280.00
TEXAS ASSOCIATION OF COUNTIES	2/27/19	TACA DUES ALANIZ REMAINING	GENERAL FUND	TAX COLLECTOR	40.00
	2/27/19	TACA DUES REMAINING BAL ME	GENERAL FUND	TAX COLLECTOR	10.00
	2/19/19	JPCA MEMBERSHIP DUES RAMIR	GENERAL FUND	CONSTABLE PCT # 1	60.00
				TOTAL:	110.00
TEXAS COMMISSION ON ENVIRONMENTAL QUAL	2/13/19	LICENSE RENEWAL J. CASTRO	ROAD & BRIDGE FUND	ROAD & BRIDGE	111.00
				TOTAL:	111.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	2/27/19	APPLICATION FOR TITLE DODG	GENERAL FUND	SHERIFF	2.00
				TOTAL:	2.00
TEXAS DEPARTMENT OF STATE HEALTH SERVI	2/27/19	ESTABLISHMENT INSPECTION F	GENERAL FUND	SHERIFF	150.00
				TOTAL:	150.00
TEXAS DEPT. OF STATE HEALTH SERVICES	2/13/19	REMOTE BIRTH ACCESS JAN 20	GENERAL FUND	COUNTY CLERK	1.83
				TOTAL:	1.83
TEXAS DISPOSAL SYSTEMS INC.	2/19/19	MO SVC FEB'19 @ 2207 E BI-	GENERAL FUND	BUILDING MAINTENANCE	204.00
	2/13/19	MO SVC FEB2019@CR4201@IH35	GENERAL FUND	BUILDING MAINTENANCE	204.00
	2/19/19	MO SVC FEB'19 @ 240 CR 441	GENERAL FUND	BUILDING MAINTENANCE	455.62
				TOTAL:	863.62
TEXAS DISTRICT & COUNTY ATTORNEYS ASSC	2/13/19	MEMBERSHIP DUES Y. GONZALE	GENERAL FUND	COUNTY ATTORNEY	50.00
	2/13/19	MEMBERSHIP DUES R. TREVINO	GENERAL FUND	COUNTY ATTORNEY	55.00
				TOTAL:	105.00
TEXAS JUSTICE COURT TRAINING CENTER	2/13/19	FY_19 CIVIL PROCESS SEMINA	GENERAL FUND	CONSTABLE PCT # 2	150.00
				TOTAL:	150.00
TEXAS JUSTICE CRT JUDGES ASSOCIATION	2/13/19	2019 MEMBERSHIP DUES V. PR	GENERAL FUND	J.P. PCT. # 2	75.00
	2/13/19	2019 MEMBERSHIP DUES SINDO	GENERAL FUND	J.P. PCT. # 2	75.00
				TOTAL:	150.00
TEXAS MUNICIPAL POLICE ASSOCIATION	2/27/19	ID 25209 RAMIREZ 5/2019-4/	GENERAL FUND	CONSTABLE PCT # 1	336.00
	2/27/19	ID128611 ORTEGON 5/2019-4/	GENERAL FUND	CONSTABLE PCT # 2	336.00
	2/27/19	ID 22313 NIETO 5/2019-4/20	GENERAL FUND	CONSTABLE PCT # 3	336.00
	2/27/19	ID 4661 LOZANO 5/2019-4/2	GENERAL FUND	CONSTABLE PCT # 4	336.00
				TOTAL:	1,344.00
TEXDOOR LTD	2/13/19	REPLACED CABLE, CHECK SPRI	GENERAL FUND	BUILDING MAINTENANCE	363.80
	2/13/19	RE-LEVELED DOOR, REPLACED	GENERAL FUND	BUILDING MAINTENANCE	737.25
				TOTAL:	1,101.05
THE ANCIRA WINTON CHEVROLET INC	2/27/19	2019 DODGE CHARGER	GENERAL FUND	SHERIFF	26,860.00
	2/27/19	2019 DODGE CHARGER	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	26,860.00
				TOTAL:	53,720.00
THOMSON REUTERS - WEST PAYMENT CTR	2/19/19	TX VERN STAT CIVPR 93.001-	GENERAL FUND	DISTRICT COURT	338.00
	2/19/19	TX VERN STAT CIVPR 101-148	GENERAL FUND	DISTRICT COURT	338.00
	2/19/19	TX VERN STAT CIVPR 149-END	GENERAL FUND	DISTRICT COURT	338.00
				TOTAL:	1,014.00
A. TIJERINA TOWING	2/27/19	SVC CALL UNIT 8373 FLAT TI	GENERAL FUND	SHERIFF	125.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/19	SVC CALL UNIT 1171 TIRE CH	GENERAL FUND	SHERIFF	125.00
	2/13/19	ABV TOW 2017 FORD F150	ABANDONED VEHICLE	ABANDONED VEHICLE	285.00
	2/27/19	ABV TOW 2019 FORD RAPTOR	ABANDONED VEHICLE	ABANDONED VEHICLE	275.00
	2/13/19	ABV TOW 2018 F-250	ABANDONED VEHICLE	ABANDONED VEHICLE	325.00
	2/13/19	ABV TOWING 2001 CHEVY AVAL	ABANDONED VEHICLE	ABANDONED VEHICLE	175.00
				TOTAL:	1,310.00
TIME WARNER CABLE	2/19/19	MO SVC 02/13-3/12/19 TV	GENERAL FUND	COMMISSIONERS COURT	74.84
	2/27/19	MO SVC 2/22 - 3/21/19 INTE	GENERAL FUND	BUILDING MAINTENANCE	198.03
	2/19/19	MO SVC 2/17 - 3/16/19 INTE	WIC PROGRAM FUND	NON-DEPARTMENTAL	110.55
				TOTAL:	383.42
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2/27/19	SS COPIER RENTAL 2/23 -3/2	GENERAL FUND	COMMISSIONERS COURT	55.00
	2/13/19	CO CLERK COPIER RENTAL FEB	GENERAL FUND	COUNTY CLERK	128.00
	2/13/19	COPIER RENTAL 2/15-3/14/19	GENERAL FUND	COUNTY CLERK	116.11
	2/13/19	COCLERK SCGKG43209 2/15-3/	GENERAL FUND	COUNTY CLERK	119.21
	2/13/19	(2) COPIER RENTAL FEB 2019	GENERAL FUND	DISTRICT CLERK	255.02
	2/13/19	COPIER RENTAL SCZHH15291 F	GENERAL FUND	DISTRICT CLERK	103.00
	2/13/19	JP1 COPIER RENTAL 2/15 - 3	GENERAL FUND	J.P. PCT. # 1	128.20
	2/13/19	COPIER RENTAL JAN 19 CO AT	GENERAL FUND	COUNTY ATTORNEY	128.00
	2/13/19	COPIER RENTALS FEB 19 CO A	GENERAL FUND	COUNTY ATTORNEY	128.00
	2/13/19	ELECTIONS COPIER RENTAL FE	GENERAL FUND	ELECTIONS	128.00
	2/13/19	AUDITOR'S COPIER RENTAL FE	GENERAL FUND	COUNTY AUDITOR	128.50
	2/13/19	TREASURER COPIER RENTAL FE	GENERAL FUND	COUNTY TREASURER	123.00
	2/13/19	TAX OFFICE COPIER RENTAL F	GENERAL FUND	TAX COLLECTOR	127.00
	2/13/19	SHERIFF'S COPIER RENTAL FE	GENERAL FUND	SHERIFF	128.20
	2/13/19	JUV COPIER RENTAL FEB 2019	GENERAL FUND	JUVENILE CORRECTIONS	125.00
	2/13/19	CO EXT COPIER RENTAL FEB 2	GENERAL FUND	COUNTY EXTENSION	128.14
	2/13/19	COPIER RENTAL JAN 19 VETER	GENERAL FUND	VETERANS SERVICE	53.00
	2/13/19	COPIER RENTALS FEB 19 VETE	GENERAL FUND	VETERANS SERVICE	53.00
	2/13/19	R&B COPIER RENTAL 2/15-3/1	ROAD & BRIDGE FUND	ROAD & BRIDGE	123.00
	2/27/19	WIC COPIER RENTAL 2/23-3/2	WIC PROGRAM FUND	NON-DEPARTMENTAL	128.00
				TOTAL:	2,405.38
TRACTOR SUPPLY CO.	2/19/19	CASTER 3" RIDGE	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	2/19/19	CASTER 3" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99
	2/19/19	CASTER 4" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.99
	2/19/19	CASTER 4" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.99
	2/19/19	CASTER 3" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99
	2/19/19	CASTER 3" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99
	2/19/19	CASTER 3" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99
	2/19/19	CASTER 4" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	21.99
	2/19/19	CASTER 4" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.99
	2/19/19	RETURNED CASTER 3" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99-
	2/19/19	RETURNED CASTER 3" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	9.99-
	2/19/19	RETURNED CASTER 3" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99-
	2/19/19	RETURNED CASTER 3" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99-
	2/19/19	RETURNED CASTER 3" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	11.99-
	2/19/19	CASTER 5" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.99
	2/19/19	CASTER 5" SWIVEL	ROAD & BRIDGE FUND	ROAD & BRIDGE	25.99
	2/19/19	CASTER 5" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.99
	2/19/19	CASTER 5" RIGID	ROAD & BRIDGE FUND	ROAD & BRIDGE	23.99
	2/19/19	(4) CASTERS 4" SWIVEL POLY	ROAD & BRIDGE FUND	ROAD & BRIDGE	79.96
	2/13/19	(2) BAGS OF SD 35LB SM BT	SHERIFF'S SEIZED F	NON-DEPARTMENTAL	81.98
				TOTAL:	351.86

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OFILIA TREVINO	2/13/19	MEALS 2/27-3/01/19	CDCAT C GENERAL FUND	DISTRICT CLERK	137.50
	2/13/19	MILEAGE 2/27-3/01/19	CDCAT GENERAL FUND	DISTRICT CLERK	<u>118.32</u>
				TOTAL:	255.82
TREVINO ROYAL OAKS FUNERAL CHAPELS	2/27/19	TRANSPORT TO MEDICAL EXAMI	GENERAL FUND	J.P. PCT. # 4	180.00
	2/27/19	FIRST CALL 2/14/19	F. MADD GENERAL FUND	HEALTH & WELFARE	<u>395.00</u>
				TOTAL:	575.00
ANGIE TULLIS	2/19/19	REIMBURSE HOTEL 1/28-1/31/	GENERAL FUND	COUNTY CLERK	<u>17.25</u>
				TOTAL:	17.25
TX. CO. & DISTRICT RETIREMENT	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	450.56
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COMMISSIONERS COURT	450.09
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.59
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COMMISSIONERS COURT	20.57
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	562.43
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY CLERK	577.94
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	25.70
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY CLERK	26.40
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	194.40
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	194.40
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	EMERGENCY MGNT / 911 M	8.88
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	86.88
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT COURT	91.42
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	3.97
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT COURT	2.11
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	618.35
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	DISTRICT CLERK	530.04
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	28.26
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	DISTRICT CLERK	20.46
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	420.95
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 1	420.97
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 1	19.24
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	312.02
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 2	312.02
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 2	14.26
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	287.52
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 3	287.52
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 3	13.14
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	287.54
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	J.P. PCT. # 4	287.54
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	J.P. PCT. # 4	13.14
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	870.28
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY ATTORNEY	865.94
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	39.78
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY ATTORNEY	39.58
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	470.12
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	ELECTIONS	272.08
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	21.48
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	ELECTIONS	12.43
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	507.71

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY AUDITOR	520.99
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.21
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY AUDITOR	23.82
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY TREASURER	518.97
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY TREASURER	23.71
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	659.78
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	TAX COLLECTOR	672.12
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	30.15
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	TAX COLLECTOR	30.71
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	257.50
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	257.50
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	11.77
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	BUILDING MAINTENANCE	11.77
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	186.77
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	186.77
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 1	8.54
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	176.20
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	176.20
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 2	8.05
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	176.20
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	176.20
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 3	8.05
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	176.20
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	176.20
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	CONSTABLE PCT # 4	8.05
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	6,757.49
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	SHERIFF	7,060.96
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	308.84
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	SHERIFF	317.11
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	471.53
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	481.88
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	21.55
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	JUVENILE CORRECTIONS	22.02
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	158.44
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HIGHWAY PATROL	158.44
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HIGHWAY PATROL	7.24
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	65.67
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	HEALTH & WELFARE	65.67
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	HEALTH & WELFARE	3.00
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	135.95
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	COUNTY EXTENSION	135.95
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	COUNTY EXTENSION	6.21
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	79.67
	2/11/19	RETIREMENT CONTRIB SUB# 18	GENERAL FUND	VETERANS SERVICE	78.61
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.65
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	GENERAL FUND	VETERANS SERVICE	3.60
	2/11/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	3,866.24
	2/11/19	RETIREMENT CONTRIB SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	4,009.28
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	176.67

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	ROAD & BRIDGE FUND	ROAD & BRIDGE	183.21
	2/11/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	310.13
	2/11/19	RETIREMENT CONTRIB SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	311.85
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	14.17
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	WIC PROGRAM FUND	NON-DEPARTMENTAL	14.25
	2/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	231.46
	2/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	231.46
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	BASIC SUPERVISION	10.58
	2/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	227.42
	2/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	227.42
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMUNITY PROGRAM	10.39
	2/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	27.00
	2/11/19	RETIREMENT CONTRIB SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	27.00
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TX JUVENILE PROBAT	COMMITMENT DIVERSION	1.23
	2/11/19	RETIREMENT CONTRIB SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	37.51
	2/11/19	RETIREMENT CONTRIB SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	38.84
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	1.71
	2/11/19	SUPP LIFE PREMIUMS SUB# 18	TAX COL OFFICER SA	NON-DEPARTMENTAL	1.77
	2/11/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	14,525.54
	2/11/19	RETIREMENT CONTRIB SUB# 18	FRIO COUNTY PAYROL	NON-DEPARTMENTAL	15,083.38
				TOTAL:	70,246.13

TXU ENERGY RETAIL COMPANY LLC

2/13/19	101 N. COMMERCE DILLEY	GENERAL FUND	BUILDING MAINTENANCE	839.01
2/13/19	205 CR 1650 MOORE	GENERAL FUND	BUILDING MAINTENANCE	6.86
2/13/19	205 CR 1650 UNIT SHOP	GENERAL FUND	BUILDING MAINTENANCE	47.57
2/13/19	2207 BI 35E R & B	GENERAL FUND	BUILDING MAINTENANCE	845.10
2/13/19	415 E BRAZOS ST	GENERAL FUND	BUILDING MAINTENANCE	14.27
2/13/19	415 E BRAZOS ST MHMR BLDG	GENERAL FUND	BUILDING MAINTENANCE	1,036.78
2/13/19	513 E. LEONA ST	GENERAL FUND	BUILDING MAINTENANCE	98.54
2/13/19	505 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	104.03
2/13/19	515 E MEDINA STREET	GENERAL FUND	BUILDING MAINTENANCE	41.63
2/13/19	515 E MEDINA ST ADULT PROB	GENERAL FUND	BUILDING MAINTENANCE	83.94
2/13/19	606 E MEDINA ST HSE	GENERAL FUND	BUILDING MAINTENANCE	19.01
2/13/19	604 E MEDINA ST MUSEUM	GENERAL FUND	BUILDING MAINTENANCE	323.61
2/13/19	500 E SAN ANTONIO ST	GENERAL FUND	BUILDING MAINTENANCE	57.07
2/13/19	500 E SAN ANTONIO ST COURT	GENERAL FUND	BUILDING MAINTENANCE	1,197.05
2/13/19	650 E SAN ANTONIO ST TRLR	GENERAL FUND	BUILDING MAINTENANCE	200.95
2/13/19	610 E SAN ANTONIO ST TRLR F	GENERAL FUND	BUILDING MAINTENANCE	264.38
2/13/19	1150 FM 1581	GENERAL FUND	BUILDING MAINTENANCE	44.62
2/13/19	1355 FM 1581 REGION PARK	GENERAL FUND	BUILDING MAINTENANCE	329.66
2/13/19	328 RADIO LANE	GENERAL FUND	BUILDING MAINTENANCE	63.47
2/13/19	COUNTY RD 1000 STLG	GENERAL FUND	BUILDING MAINTENANCE	24.90
2/13/19	PRIVATE RD 2020 250 HPS	GENERAL FUND	BUILDING MAINTENANCE	18.85
2/13/19	COUNTY RD 4010 PARKING LOT	GENERAL FUND	BUILDING MAINTENANCE	11.19
2/13/19	421 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	14.27
2/13/19	502 S CEDAR ST	GENERAL FUND	BUILDING MAINTENANCE	2,251.12
2/13/19	421 S CEDAR ST ODLT	GENERAL FUND	BUILDING MAINTENANCE	14.27
2/13/19	421 S CEDAR ST RADIO TOWER	GENERAL FUND	BUILDING MAINTENANCE	64.17
2/13/19	406 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	20.82
2/13/19	410 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	6.36
2/13/19	515 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	25.28
2/13/19	526 S PECAN ST	GENERAL FUND	BUILDING MAINTENANCE	42.70
2/13/19	407 S PECAN ST BLDG JP2	GENERAL FUND	BUILDING MAINTENANCE	41.40

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/19	406 S PECAN ST JUV EP - JP	GENERAL FUND	BUILDING MAINTENANCE	125.69
	2/13/19	514 S PECAN ST TENNIS COUR	GENERAL FUND	BUILDING MAINTENANCE	96.31
	2/13/19	410 S PECAN ST - JUV PRO/E	GENERAL FUND	BUILDING MAINTENANCE	856.80
				TOTAL:	<u>9,231.68</u>
TYLER TECHNOLOGIES	2/13/19	MAINTENANCE 03/01/19-2/29/	GENERAL FUND	COUNTY AUDITOR	1,797.00
				TOTAL:	<u>1,797.00</u>
UNITED PARCEL SERVICE INC.	2/13/19	DEPT OF TREAS IRS 01/08/20	GENERAL FUND	COUNTY TREASURER	21.46
				TOTAL:	<u>21.46</u>
VERIFY I-9, LLC	2/19/19	VERIFY I-9 M. PEREZ	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 J. RAMIREZ	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 A. GAUNA	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 P. MARTINEZ	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 I. GARCIA	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 A. VALDEZ	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 A. ELLISON	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 W. WOLFE	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 J. VERASTEGUI	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 J. ASUNCION	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 J. ALVAREZ	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 M. MARTINEZ	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 L. BARELA	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 M. LEAL	GENERAL FUND	COUNTY TREASURER	9.95
	2/19/19	VERIFY I-9 R. FUENTES	GENERAL FUND	COUNTY TREASURER	9.95
	2/27/19	VERIFY I-9 A. GONZALES	GENERAL FUND	COUNTY TREASURER	9.95
				TOTAL:	<u>159.20</u>
JOCELIN VILLARREAL	2/27/19	MILEAGE 2/7/19 SALE FOOD C	GENERAL FUND	COUNTY EXTENSION	69.54
				TOTAL:	<u>69.54</u>
VOSS RANCH	2/19/19	322 CUBIC YARDS OF CALICHE	FM & LATERAL ROAD	NON-DEPARTMENTAL	644.00
	2/27/19	602 CUBIC YARDS OF CALICHE	FM & LATERAL ROAD	NON-DEPARTMENTAL	1,204.00
				TOTAL:	<u>1,848.00</u>
VOYAGER FLEET SYSTEMS INC.	2/13/19	MO FUEL JANUARY 2019	GENERAL FUND	SHERIFF	6,361.48
				TOTAL:	<u>6,361.48</u>
VTX TELECOM, LLC	2/27/19	DPS - SC	GENERAL FUND	BUILDING MAINTENANCE	58.53
	2/27/19	DPS - SC FAX	GENERAL FUND	BUILDING MAINTENANCE	58.53
	2/27/19	EMERGENCY MANAGEMENT	GENERAL FUND	BUILDING MAINTENANCE	41.37
	2/27/19	JPO	GENERAL FUND	BUILDING MAINTENANCE	58.53
	2/27/19	J.P. # 4	GENERAL FUND	BUILDING MAINTENANCE	73.03
	2/27/19	J.P. # 4 - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.53
	2/27/19	J.P.#4	GENERAL FUND	BUILDING MAINTENANCE	45.58
	2/27/19	TAX OFFICE	GENERAL FUND	BUILDING MAINTENANCE	58.53
	2/27/19	GAME WARDEN	GENERAL FUND	BUILDING MAINTENANCE	73.03
	2/27/19	SS INFO CENTER	GENERAL FUND	BUILDING MAINTENANCE	73.03
	2/27/19	SS INFO CENTER - FAX	GENERAL FUND	BUILDING MAINTENANCE	58.53
	2/27/19	WIC	GENERAL FUND	BUILDING MAINTENANCE	24.58
	2/27/19	R & B	GENERAL FUND	BUILDING MAINTENANCE	54.58
				TOTAL:	<u>736.38</u>
VULCAN CONSTRUCTION MATERIALS, LP	2/13/19	45.36 TONS LRA PREMIX TY D	FM & LATERAL ROAD	NON-DEPARTMENTAL	1,814.40
	2/19/19	63.77 TONS LRA PREMIX TY D	FM & LATERAL ROAD	NON-DEPARTMENTAL	2,550.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	<u>4,365.20</u>
WAUKESHA-PEARCE INDUSTRIES, INC.	2/27/19	INSPECTED GENERATOR FEBRUA	GENERAL FUND	BUILDING MAINTENANCE	275.00
				TOTAL:	<u>275.00</u>
XEROX CORPORATION	2/27/19	BASE CHG DEC&USAGE 11/30-1	GENERAL FUND	COMMISSIONERS COURT	270.49
	2/27/19	BASE CHG DEC&USAGE 11/30-1	GENERAL FUND	COUNTY CLERK	121.62
	2/13/19	BASE CHG JAN &USAGE 1/3 -	GENERAL FUND	J.P. PCT. # 4	209.94
				TOTAL:	<u>602.05</u>
MICHAEL ZAMORA	2/19/19	CAUSE# 29817 D.M.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30010 A.S.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30025 A.S.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30184 B.S.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30185 B.S.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30255 F.H.	GENERAL FUND	COUNTY COURT	100.00
	2/19/19	CAUSE# 30329 C.G.	GENERAL FUND	COUNTY COURT	100.00
	2/27/19	CAUSE# 16-11-00123-CRF P.G	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-07-00147-CRF I.V	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-10-00159-CRF K.T	GENERAL FUND	DISTRICT COURT	400.00
	2/27/19	CAUSE# 18-10-00165-CRF A.P	GENERAL FUND	DISTRICT COURT	400.00
				TOTAL:	<u>2,300.00</u>
ZEP SALES & SERVICE	2/13/19	ZEP RING MASTER	GENERAL FUND	BUILDING MAINTENANCE	125.50
	2/13/19	SHIPPING	GENERAL FUND	BUILDING MAINTENANCE	25.99
				TOTAL:	<u>151.49</u>
**PAYROLL EXPENSES	2/01/2019 - 2/28/2019		GENERAL FUND	COMMISSIONERS COURT	17,613.95
			GENERAL FUND	COUNTY CLERK	18,963.88
			GENERAL FUND	EMERGENCY MGNT / 911 M	6,346.09
			GENERAL FUND	DISTRICT COURT	2,836.14
			GENERAL FUND	DISTRICT CLERK	18,602.28
			GENERAL FUND	J.P. PCT. # 1	14,032.20
			GENERAL FUND	J.P. PCT. # 2	10,270.41
			GENERAL FUND	J.P. PCT. # 3	9,767.01
			GENERAL FUND	J.P. PCT. # 4	9,554.25
			GENERAL FUND	COUNTY ATTORNEY	28,447.70
			GENERAL FUND	ELECTIONS	8,881.66
			GENERAL FUND	COUNTY AUDITOR	17,007.36
			GENERAL FUND	COUNTY TREASURER	17,258.99
			GENERAL FUND	TAX COLLECTOR	22,232.43
			GENERAL FUND	BUILDING MAINTENANCE	11,121.91
			GENERAL FUND	CONSTABLE PCT # 1	6,096.90
			GENERAL FUND	CONSTABLE PCT # 2	5,751.81
			GENERAL FUND	CONSTABLE PCT # 3	5,751.81
			GENERAL FUND	CONSTABLE PCT # 4	5,751.81
			GENERAL FUND	SHERIFF	224,165.61
			GENERAL FUND	JUVENILE CORRECTIONS	15,730.71
			GENERAL FUND	HIGHWAY PATROL	5,172.00
			GENERAL FUND	HEALTH & WELFARE	2,143.83

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES			GENERAL FUND	COUNTY EXTENSION	11,044.96
			GENERAL FUND	VETERANS SERVICE	2,886.93
			ROAD & BRIDGE FUND	ROAD & BRIDGE	133,522.31
			WIC PROGRAM FUND	NON-DEPARTMENTAL	12,602.54
			COUNTY CLERK RECOR	NON-DEPARTMENTAL	823.94
			TX JUVENILE PROBAT	BASIC SUPERVISION	7,555.68
			TX JUVENILE PROBAT	COMMUNITY PROGRAM	7,423.95
			TX JUVENILE PROBAT	COMMITMENT DIVERSION	881.31
			JP # 4 D.D.C. FUND	NON-DEPARTMENTAL	250.00
			TAX COL OFFICER SA	NON-DEPARTMENTAL	845.20
				TOTAL:	661,337.56

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===== FUND TOTALS =====
100 GENERAL FUND 996,008.19
200 ROAD & BRIDGE FUND 265,596.40
201 FM & LATERAL ROAD FUND 18,437.32
202 WIC PROGRAM FUND 16,177.74
205 COUNTY CLERK RECORDS MGT 868.82
206 TX JUVENILE PROBATION FND 18,347.08
209 CO CLERK ARCHIVE FUND 215.42
403 SHERIFF'S SEIZED FUNDS 27,286.98
411 JP # 4 D.D.C. FUND 268.46
704 TAX COL OFFICER SALARY FN 1,875.31
708 ABANDONED VEHICLE FUND 4,429.75
998 FRIO COUNTY PAYROLL FUND 136,111.51
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GRAND TOTAL: 1,485,622.98
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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: 2/01/2019 THRU 2/28/2019

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 2/01/2019 THRU 2/28/2019

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
