

County of Galveston
P Card Transactions for 6/1/2016 to 6/30/2016

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL-CCISD	10/20/2015	1281050733	SHERIFF'S DEPT - PETE SIFUENTES	24.60
TRAVEL-CCISD	10/21/2015	1282454927	SHERIFF'S DEPT - PETE SIFUENTES	168.08
ADMINISTRATIVE SUPPLIES	11/09/2015	1312063967	PERSONAL BOND OFFICE - MONICA GRACIA	500.00
TRAVEL-CCISD	11/10/2015	1314382743	SHERIFF'S DEPT - PETE SIFUENTES	35.66
TRAVEL-CCISD	11/11/2015	1315919137	SHERIFF'S DEPT - PETE SIFUENTES	113.85
TRAINING - CCISD	11/18/2015	1326963953	SHERIFF'S DEPT - PETE SIFUENTES	550.00
ADMINISTRATIVE SUPPLIES	11/18/2015	1326965001	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	157.00
ADMINISTRATIVE SUPPLIES	11/18/2015	1326941509	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	201.35
ADMINISTRATIVE SUPPLIES	11/27/2015	1340324965	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-201.35
ADMINISTRATIVE SUPPLIES	11/27/2015	1340324975	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-475.22
ADMINISTRATIVE SUPPLIES	11/27/2015	1340325129	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-255.50
ADMINISTRATIVE SUPPLIES	11/27/2015	1340325457	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-157.00
ADMINISTRATIVE SUPPLIES	12/04/2015	1349750693	212TH DISTRICT COURT - JO ANN FENTANES	11.12
ADMINISTRATIVE SUPPLIES	12/04/2015	1349750695	212TH DISTRICT COURT - JO ANN FENTANES	19.49
TRAINING DISD	12/09/2015	1356960449	SHERIFF'S DEPT - PETE SIFUENTES	550.00
TRAINING TCISD	12/11/2015	1360743135	SHERIFF'S DEPT - PETE SIFUENTES	550.00
TRAVEL-CCISD	12/15/2015	1366153653	SHERIFF'S DEPT - PETE SIFUENTES	35.23
TRAVEL-CCISD	12/16/2015	1367689195	SHERIFF'S DEPT - PETE SIFUENTES	113.85
TRAVEL-CCISD	12/16/2015	1367686307	SHERIFF'S DEPT - PETE SIFUENTES	12.81
ADMINISTRATIVE SUPPLIES	01/11/2016	1392100961	COLLECTIONS OFFICE - MONICA GRACIA	292.30
TRAINING - CCISD	01/12/2016	1394661891	SHERIFF'S DEPT - PETE SIFUENTES	235.00
ADMINISTRATIVE SUPPLIES	01/13/2016	1396080969	COLLECTIONS OFFICE - MONICA GRACIA	500.00
TRAVEL-CCISD	01/19/2016	1405040543	SHERIFF'S DEPT - PETE SIFUENTES	6.71
TRAVEL-CCISD	01/19/2016	1405037217	SHERIFF'S DEPT - PETE SIFUENTES	18.55
TRAVEL-CCISD	01/19/2016	1405030189	SHERIFF'S DEPT - PETE SIFUENTES	6.91
TRAVEL-CCISD	01/20/2016	1406160575	SHERIFF'S DEPT - PETE SIFUENTES	9.60
TRAVEL-CCISD	01/20/2016	1406132547	SHERIFF'S DEPT - PETE SIFUENTES	15.00
TRAVEL-CCISD	01/20/2016	1406166279	SHERIFF'S DEPT - PETE SIFUENTES	14.19
TRAVEL-CCISD	01/20/2016	1406136989	SHERIFF'S DEPT - PETE SIFUENTES	11.65
TRAVEL-CCISD	01/20/2016	1406150643	SHERIFF'S DEPT - PETE SIFUENTES	10.80
TRAVEL-CCISD	01/20/2016	1406146675	SHERIFF'S DEPT - PETE SIFUENTES	8.91
TRAVEL-CCISD	01/21/2016	1408292481	SHERIFF'S DEPT - PETE SIFUENTES	15.00
TRAVEL-CCISD	01/21/2016	1408317061	SHERIFF'S DEPT - PETE SIFUENTES	14.00
TRAVEL-CCISD	01/22/2016	1409958065	SHERIFF'S DEPT - PETE SIFUENTES	451.95

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ADMINISTRATIVE SUPPLIES	02/04/2016	1429196971	COUNTY AUDITOR - RANDALL RICE	449.88
TRAVEL-CCISD	03/08/2016	1478198023	SHERIFF'S DEPT - PETE SIFUENTES	650.00
ADMINISTRATIVE SUPPLIES	03/23/2016	1501769235	PERSONAL BOND OFFICE - MONICA GRACIA	320.90
ADMINISTRATIVE SUPPLIES	04/06/2016	1521371761	FACILITIES SERVICES - JOHN BERTOLINO	39.99
ADMINISTRATIVE SUPPLIES	04/06/2016	1521387549	FACILITIES SERVICES - WILLIAM SHAW	68.39
ADMINISTRATIVE SUPPLIES	04/07/2016	1523134521	MOSQUITO CONTROL DISTRICT - JOHN	300.00
MAINT/REPAIRS AIRCRAFT	04/07/2016	1523140991	MOSQUITO CONTROL DISTRICT - JOHN	898.00
ADMINISTRATIVE SUPPLIES	04/08/2016	1525183189	FACILITIES SERVICES - WILLIAM SHAW	12.33
ADMINISTRATIVE SUPPLIES	04/08/2016	1525189095	FACILITIES SERVICES - JOHN BERTOLINO	67.48
ADMINISTRATIVE SUPPLIES	04/11/2016	1527861795	FACILITIES SERVICES - WILLIAM SHAW	7.32
ADMINISTRATIVE SUPPLIES	04/11/2016	1527854817	MOSQUITO CONTROL DISTRICT - JOHN	25.72
ADMINISTRATIVE SUPPLIES	04/11/2016	1527830373	FACILITIES SERVICES - BRETT BAKER	20.34
ADMINISTRATIVE SUPPLIES	04/12/2016	1530781915	FACILITIES SERVICES - WILLIAM SHAW	16.90
ADMINISTRATIVE SUPPLIES	04/12/2016	1530778799	LEGAL DEPARTMENT - VERONICA VANHORN	147.95
ADMINISTRATIVE SUPPLIES	04/13/2016	1532339963	LEGAL DEPARTMENT - VERONICA VANHORN	16.61
ADMINISTRATIVE SUPPLIES	04/13/2016	1532343129	FACILITIES SERVICES - WILLIAM SHAW	35.92
ADMINISTRATIVE SUPPLIES	04/13/2016	1532368707	FACILITIES SERVICES - BRETT BAKER	55.71
ADMINISTRATIVE SUPPLIES	04/14/2016	1534290207	COMMISSIONERS' COURT - CINDY GILLIAM	33.32
ADMINISTRATIVE SUPPLIES	04/14/2016	1534263521	MOSQUITO CONTROL DISTRICT - JOHN	148.43
MAINT/REPAIRS AIRCRAFT	04/14/2016	1534293841	MOSQUITO CONTROL DISTRICT - JOHN	208.42
ADMINISTRATIVE SUPPLIES	04/14/2016	1534292943	FACILITIES SERVICES - WILLIAM SHAW	29.43
ADMINISTRATIVE SUPPLIES	04/14/2016	1534294959	FACILITIES SERVICES - WILLIAM SHAW	29.94
ADMINISTRATIVE SUPPLIES	04/14/2016	1534302767	FACILITIES SERVICES - MICHAEL J. BELL	252.75
BUILDING MAINTENANCE	04/15/2016	1536329817	MOSQUITO CONTROL DISTRICT - JOHN	188.12
ADMINISTRATIVE SUPPLIES	04/18/2016	1539034363	MOSQUITO CONTROL DISTRICT - JOHN	29.58
ADMINISTRATIVE SUPPLIES	04/18/2016	1539050685	MOSQUITO CONTROL DISTRICT - JOHN	134.78
ADMINISTRATIVE SUPPLIES	04/19/2016	1541820233	MOSQUITO CONTROL DISTRICT - JOHN	25.58
TRAVEL AND CONFERENCE	04/19/2016	1541844083	COUNTY TREASURER - CRYSTAL COOPER	238.00
TRAVEL AND CONFERENCE	04/19/2016	1541846469	COUNTY TREASURER - CRYSTAL COOPER	147.84
TRAVEL AND CONFERENCE	04/19/2016	1541823579	COUNTY TREASURER - CRYSTAL COOPER	30.00
TRAVEL AND CONFERENCE	04/20/2016	1543460621	COUNTY TREASURER - CRYSTAL COOPER	510.00
BUILDING MAINTENANCE	04/20/2016	1543488909	FACILITIES SERVICES - JOHN BERTOLINO	135.75
TRAVEL AND CONFERENCE	04/21/2016	1545538939	COUNTY TREASURER - CRYSTAL COOPER	18.00
TRAVEL AND CONFERENCE	04/22/2016	1547288997	PURCHASING DEPARTMENT - GWEN MCLAREN	50.00

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TRAVEL AND CONFERENCE	04/22/2016	1547285205	COUNTY TREASURER - CRYSTAL COOPER	12.44
TRAVEL AND CONFERENCE	04/22/2016	1547288517	COUNTY TREASURER - CRYSTAL COOPER	15.14
ADMINISTRATIVE SUPPLIES	04/22/2016	1547302403	FACILITIES SERVICES - ERIC M. VENABLE	36.76
ADMINISTRATIVE SUPPLIES	04/22/2016	1547291375	MOSQUITO CONTROL DISTRICT - JOHN	270.00
ADMINISTRATIVE SUPPLIES	04/25/2016	1550680571	FACILITIES SERVICES - BRETT BAKER	185.78
TRAVEL AND CONFERENCE	04/25/2016	1550631795	COUNTY TREASURER - CRYSTAL COOPER	11.09
TRAVEL AND CONFERENCE	04/25/2016	1550658787	COUNTY TREASURER - CRYSTAL COOPER	275.52
TRAVEL AND CONFERENCE	04/25/2016	1550675379	COUNTY TREASURER - CRYSTAL COOPER	-200.00
TRAVEL AND CONFERENCE	04/25/2016	1550654521	COUNTY TREASURER - CRYSTAL COOPER	48.93
TRAVEL AND CONFERENCE	04/25/2016	1550650371	COUNTY TREASURER - CRYSTAL COOPER	49.10
BUILDING MAINTENANCE	04/26/2016	1553109119	FACILITIES SERVICES - JOHN BERTOLINO	230.40
MAINT/REPAIRS AIRCRAFT	04/26/2016	1553098619	MOSQUITO CONTROL DISTRICT - JOHN	359.00
ADMINISTRATIVE SUPPLIES	04/27/2016	1554778003	FACILITIES SERVICES - BRETT BAKER	-11.54
ADMINISTRATIVE SUPPLIES	04/27/2016	1554776273	FACILITIES SERVICES - ERIC M. VENABLE	204.64
ADMINISTRATIVE SUPPLIES	04/27/2016	1554775321	ADULT PROBATION - JANIS BANE	-121.95
ADMINISTRATIVE SUPPLIES	04/28/2016	1556559829	FACILITIES SERVICES - WILLIAM SHAW	306.56
ADMINISTRATIVE SUPPLIES	04/28/2016	1556533703	JUSTICE COURT PCT #2 - ELLENOR REYES	13.62
ADMINISTRATIVE SUPPLIES	04/28/2016	1556558419	JUSTICE COURT PCT #2 - ELLENOR REYES	99.48
MAINT/REPAIRS AIRCRAFT	04/29/2016	1558646917	MOSQUITO CONTROL DISTRICT - JOHN	118.35
ADMINISTRATIVE SUPPLIES	05/02/2016	1561739205	MOSQUITO CONTROL DISTRICT - JOHN	24.37
ADMINISTRATIVE SUPPLIES	05/02/2016	1561744961	MOSQUITO CONTROL DISTRICT - JOHN	20.18
ADMINISTRATIVE SUPPLIES	05/03/2016	1564325383	MOSQUITO CONTROL DISTRICT - JOHN	34.17
MAINT/REPAIRS AIRCRAFT	05/03/2016	1564339969	MOSQUITO CONTROL DISTRICT - JOHN	119.89
MAINT/REPAIRS AIRCRAFT	05/03/2016	1564334133	MOSQUITO CONTROL DISTRICT - JOHN	43.21
ADMINISTRATIVE SUPPLIES	05/03/2016	1564325553	MOSQUITO CONTROL DISTRICT - JOHN	91.56
ADMINISTRATIVE SUPPLIES	05/04/2016	1566313815	FACILITIES SERVICES - BRETT BAKER	45.71
ADMINISTRATIVE SUPPLIES	05/05/2016	1568491573	MOSQUITO CONTROL DISTRICT - JOHN	206.44
ADMINISTRATIVE SUPPLIES	05/05/2016	1568474977	FACILITIES SERVICES - WILLIAM SHAW	337.59
ADMINISTRATIVE SUPPLIES	05/05/2016	1568469673	FACILITIES SERVICES - WILLIAM SHAW	20.93
LEGAL ADVERTISING	05/06/2016	1570536155	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
PRISONER EXTRADITION	05/06/2016	1570534411	SHERIFF'S DEPT - DAVID ROJAS	9.35
PRISONER EXTRADITION	05/06/2016	1570534619	SHERIFF'S DEPT - DAVID ROJAS	18.40
ADMINISTRATIVE SUPPLIES	05/06/2016	1570537405	JUVENILE JUSTICE - VICKIE BESHEARS	13.90
MAINT/REPAIRS AIRCRAFT	05/06/2016	1570524223	MOSQUITO CONTROL DISTRICT - JOHN	1,076.69

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ADMINISTRATIVE SUPPLIES	05/06/2016	1570523995	COURT ADMINISTRATION OFFICE - MONICA	91.94
MEALS FOR JURORS	05/06/2016	1570526685	COURT ADMINISTRATION OFFICE - MONICA	199.25
ADMINISTRATIVE SUPPLIES	05/06/2016	1570518303	COUNTY EXTENSION SERVICE - HELEN MUELLER	144.44
ADMINISTRATIVE SUPPLIES	05/06/2016	1570534753	COUNTY EXTENSION SERVICE - HELEN MUELLER	56.67
MEALS FOR JURORS	05/06/2016	1570520541	COURT ADMINISTRATION OFFICE - MONICA	170.76
MEALS FOR JURORS	05/06/2016	1570536071	COURT ADMINISTRATION OFFICE - MONICA	19.03
ADMINISTRATIVE SUPPLIES	05/06/2016	1570515019	SHERIFF'S DEPT - ROSEANN CRUZ	19.59
ADMINISTRATIVE SUPPLIES	05/06/2016	1570525335	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	477.15
ADMINISTRATIVE SUPPLIES	05/06/2016	1570535669	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	152.86
TRAVEL AND CONFERENCE	05/06/2016	1570517245	ADULT PROBATION - DAN MOORE	465.75
TRAVEL AND CONFERENCE	05/06/2016	1570535711	ADULT PROBATION - DAN MOORE	465.75
TRAVEL AND CONFERENCE	05/06/2016	1570540233	CONSTABLE PCT #3 - DERRICK ROSE	4.08
ADMINISTRATIVE SUPPLIES	05/06/2016	1570536835	SHERIFF'S DEPT - MEGAN DOLATO	907.76
TRAINING - CCISD	05/06/2016	1570516995	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING - CCISD	05/06/2016	1570523953	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
DUE FROM SHERIFFS	05/06/2016	1570533609	LESLIE WAYCOTT	1,494.50
ADMINISTRATIVE SUPPLIES	05/06/2016	1570514509	HUMAN RESOURCES - CORREY JANNETT	20.99
ADMINISTRATIVE SUPPLIES	05/06/2016	1570527689	HUMAN RESOURCES - CORREY JANNETT	80.99
ADMINISTRATIVE SUPPLIES	05/09/2016	1573548455	COUNTY AUDITOR - RANDALL RICE	3.80
TRAVEL AND CONFERENCE	05/09/2016	1573520299	COUNTY AUDITOR - RANDALL RICE	625.04
TRAVEL AND CONFERENCE	05/09/2016	1573521345	COUNTY AUDITOR - RANDALL RICE	625.04
TRAVEL AND CONFERENCE	05/09/2016	1573549931	COUNTY AUDITOR - RANDALL RICE	596.11
TRAVEL AND CONFERENCE	05/09/2016	1573561685	COUNTY AUDITOR - RANDALL RICE	625.04
TRAINING - CCISD	05/09/2016	1573555013	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
ADMINISTRATIVE SUPPLIES	05/09/2016	1573523225	SHERIFF'S DEPT - MEGAN DOLATO	297.29
ADMINISTRATIVE SUPPLIES	05/09/2016	1573570771	SHERIFF'S DEPT - MEGAN DOLATO	184.68
TRAVEL AND CONFERENCE	05/09/2016	1573556863	CONSTABLE PCT #3 - DERRICK ROSE	23.66
ADMINISTRATIVE SUPPLIES	05/09/2016	1573550267	COMMISSIONERS' COURT - RUFUS CROWDER	33.94
MEALS FOR JURORS	05/09/2016	1573548831	COURT ADMINISTRATION OFFICE - MONICA	105.00
ADMINISTRATIVE SUPPLIES	05/09/2016	1573522737	ECONOMIC DEVELOPMENT PLANS - ZACHARY	13.79
ADMINISTRATIVE SUPPLIES	05/09/2016	1573540209	ECONOMIC DEVELOPMENT PLANS - ZACHARY	33.23
ADMINISTRATIVE SUPPLIES	05/09/2016	1573532049	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,198.89
TRAVEL - PI EXPENSE	05/09/2016	1573518223	ADULT PROBATION - DAN MOORE	-469.02
PRISONER EXTRADITION	05/09/2016	1573539743	SHERIFF'S DEPT - ISRAEL GARZA	21.34

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PRISONER EXTRADITION	05/09/2016	1573529169	SHERIFF'S DEPT - ISRAEL GARZA	13.92
PRISONER EXTRADITION	05/09/2016	1573539151	SHERIFF'S DEPT - ISRAEL GARZA	21.67
PRISONER EXTRADITION	05/09/2016	1573526917	SHERIFF'S DEPT - ISRAEL GARZA	20.00
ADMINISTRATIVE SUPPLIES	05/09/2016	1573537367	JUSTICE COURT PCT #3 - ROSA SIFUENTES	397.16
ADMINISTRATIVE SUPPLIES	05/09/2016	1573542743	JUSTICE COURT PCT #2 - VERA BARTON	83.44
ADMINISTRATIVE SUPPLIES	05/09/2016	1573555465	JUSTICE COURT PCT #2 - VERA BARTON	187.11
LEGAL ADVERTISING	05/09/2016	1573532923	PURCHASING DEPARTMENT - RUFUS CROWDER	288.00
ADMINISTRATIVE SUPPLIES	05/09/2016	1573537613	56TH DISTRICT COURT - RUFUS CROWDER	78.79
ADMINISTRATIVE SUPPLIES	05/10/2016	1576106909	JUSTICE COURT PCT #4 - ELLENOR REYES	50.37
PRISONER EXTRADITION	05/10/2016	1576087455	SHERIFF'S DEPT - ISRAEL GARZA	17.56
PRISONER EXTRADITION	05/10/2016	1576105383	SHERIFF'S DEPT - ISRAEL GARZA	200.07
PRISONER EXTRADITION	05/10/2016	1576104029	SHERIFF'S DEPT - ISRAEL GARZA	117.20
ADMINISTRATIVE SUPPLIES	05/10/2016	1576104933	JUVENILE JUSTICE - VICKIE BESHEARS	413.70
ADMINISTRATIVE SUPPLIES	05/10/2016	1576108825	DISTRICT CLERK - JOHN KINARD	234.61
ADMINISTRATIVE SUPPLIES	05/10/2016	1576100749	SENIOR CITIZENS - JULIE DIAZ	513.75
ADMINISTRATIVE SUPPLIES	05/10/2016	1576091195	MOSQUITO CONTROL DISTRICT - JOHN	0.73
ADMINISTRATIVE SUPPLIES	05/10/2016	1576103481	MOSQUITO CONTROL DISTRICT - JOHN	40.68
ADMINISTRATIVE SUPPLIES	05/10/2016	1576108329	MOSQUITO CONTROL DISTRICT - JOHN	355.73
ADMINISTRATIVE SUPPLIES	05/10/2016	1576086603	ADULT PROBATION - DAN MOORE	9.77
ADMINISTRATIVE SUPPLIES	05/10/2016	1576093131	ADULT PROBATION - DAN MOORE	428.50
TRAVEL AND CONFERENCE	05/10/2016	1576106119	SHERIFF'S DEPT - JOSEPH GREGORY	15.56
TRAVEL AND CONFERENCE	05/10/2016	1576104215	SHERIFF'S DEPT - MARY JOHNSON	10.91
TRAVEL AND CONFERENCE	05/10/2016	1576104205	SHERIFF'S DEPT - MARY JOHNSON	30.36
TRAVEL AND CONFERENCE	05/10/2016	1576102181	SHERIFF'S DEPT - MEGAN DOLATO	159.98
TRAVEL AND CONFERENCE	05/10/2016	1576107163	SHERIFF'S DEPT - MEGAN DOLATO	159.98
TRAVEL AND CONFERENCE	05/10/2016	1576085103	SHERIFF'S DEPT - MEGAN DOLATO	650.00
ADMINISTRATIVE SUPPLIES	05/10/2016	1576092749	COUNTY AUDITOR - RANDALL RICE	65.02
ADMINISTRATIVE SUPPLIES	05/10/2016	1576085039	COUNTY CLERK - MAE ROSS	10.99
ADMINISTRATIVE SUPPLIES	05/10/2016	1576103999	COUNTY CLERK - MAE ROSS	560.63
BUSINESS MILEAGE	05/10/2016	1576096885	DISTRICT ATTORNEY - JACK ROADY	24.45
BUSINESS MILEAGE	05/11/2016	1577531857	DISTRICT ATTORNEY - JACK ROADY	1,434.92
TRAVEL AND CONFERENCE	05/11/2016	1577532021	COUNTY CLERK - MAE ROSS	500.00
TRAVEL AND CONFERENCE	05/11/2016	1577537929	HUMAN RESOURCES - KATHY BRANCH	12.95
BUSINESS MILEAGE	05/11/2016	1577533815	DISTRICT ATTORNEY - JACK ROADY	59.00

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BUSINESS MILEAGE	05/11/2016	1577514063	DISTRICT ATTORNEY - JACK ROADY	59.00
MARKETING AND	05/11/2016	1577527227	EMERGENCY MANAGEMENT - MARK HENRY	1,132.87
ADMINISTRATIVE SUPPLIES	05/11/2016	1577513049	SHERIFF'S DEPT - MEGAN DOLATO	12.38
ADMINISTRATIVE SUPPLIES	05/11/2016	1577525517	SHERIFF'S DEPT - MEGAN DOLATO	119.18
ADMINISTRATIVE SUPPLIES	05/11/2016	1577536967	SHERIFF'S DEPT - MEGAN DOLATO	118.84
DUE FROM SHERIFFS	05/11/2016	1577536827	LESLIE WAYCOTT	1,973.00
ADMINISTRATIVE SUPPLIES	05/11/2016	1577519345	ROAD DEPARTMENT - RONALD CROWDER	548.00
PRE-EMPLOYMENT	05/11/2016	1577531639	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	05/11/2016	1577521739	EMERGENCY MANAGEMENT - GARRETT FOSKIT	140.79
MEMBERSHIP AND DUES	05/11/2016	1577533733	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
MEMBERSHIP AND DUES	05/11/2016	1577527813	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	85.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579909787	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	-75.19
ADMINISTRATIVE SUPPLIES	05/12/2016	1579904433	DISTRICT CLERK - JOHN KINARD	163.59
ADMINISTRATIVE SUPPLIES	05/12/2016	1579891817	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579899761	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579904285	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579907211	SENIOR CITIZENS - JULIE DIAZ	15.00
TRAVEL AND CONFERENCE	05/12/2016	1579904491	COUNTY EXTENSION SERVICE - COURTNEY	57.58
TRAVEL AND CONFERENCE	05/12/2016	1579900227	SHERIFF'S DEPT - VIC MACEO	58.17
TRAVEL AND CONFERENCE	05/12/2016	1579889569	COUNTY EXTENSION SERVICE - JYMAN DAVIS	14.05
DUE FROM SHERIFFS	05/12/2016	1579911709	LESLIE WAYCOTT	1,756.70
DUE FROM SHERIFFS	05/12/2016	1579915239	DAVID GRACE	514.46
TRAVEL AND CONFERENCE	05/12/2016	1579911703	SHERIFF'S DEPT - MARY JOHNSON	21.43
TRAVEL AND CONFERENCE	05/12/2016	1579916795	SHERIFF'S DEPT - MARY JOHNSON	46.43
DUE FROM SHERIFFS	05/12/2016	1579894967	DAVID GRACE	138.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579915913	COUNTY CLERK - MAE ROSS	7.50
ADMINISTRATIVE SUPPLIES	05/12/2016	1579900079	HUMAN RESOURCES - CORREY JANNETT	126.99
TRAVEL AND CONFERENCE	05/12/2016	1579894457	COUNTY CLERK - DWIGHT SULLIVAN	120.75
TRAVEL AND CONFERENCE	05/12/2016	1579912451	COUNTY CLERK - DWIGHT SULLIVAN	120.75
TRAVEL AND CONFERENCE	05/12/2016	1579914513	SHERIFF'S DEPT - JOSEPH GREGORY	47.13
ADMINISTRATIVE SUPPLIES	05/12/2016	1579914149	SHERIFF'S DEPT - MEGAN DOLATO	52.78
ADMINISTRATIVE SUPPLIES	05/13/2016	1582110723	SHERIFF'S DEPT - MEGAN DOLATO	394.79
TRAVEL AND CONFERENCE	05/13/2016	1582139237	SHERIFF'S DEPT - JOSEPH GREGORY	18.26
TRAVEL AND CONFERENCE	05/13/2016	1582097517	SHERIFF'S DEPT - JOSEPH GREGORY	6.26

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TRAVEL AND CONFERENCE	05/13/2016	1582127799	COUNTY AUDITOR - RANDALL RICE	500.36
TRAVEL AND CONFERENCE	05/13/2016	1582135067	COUNTY AUDITOR - RANDALL RICE	500.36
VEHICLE MAINTENANCE	05/13/2016	1582110955	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/13/2016	1582115663	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/13/2016	1582107079	FLEET MANAGEMENT - DAVID DELAC	94.50
VEHICLE MAINTENANCE	05/13/2016	1582158805	FLEET MANAGEMENT - DAVID DELAC	7.50
TRAVEL AND CONFERENCE	05/13/2016	1582152151	SHERIFF'S DEPT - MARY JOHNSON	18.40
ADMINISTRATIVE SUPPLIES	05/13/2016	1582125475	SHERIFF'S DEPT - MEGAN DOLATO	115.00
TRAVEL AND CONFERENCE	05/13/2016	1582111363	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.73
TRAVEL AND CONFERENCE	05/13/2016	1582130377	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	283.16
TRAVEL AND CONFERENCE	05/13/2016	1582127053	SHERIFF'S DEPT - VIC MACEO	18.16
ADMINISTRATIVE SUPPLIES	05/13/2016	1582135229	SHERIFF'S DEPT - ROSEANN CRUZ	62.18
TRAVEL AND CONFERENCE	05/13/2016	1582144807	COUNTY EXTENSION SERVICE - JYMANN DAVIS	105.93
ADMINISTRATIVE SUPPLIES	05/13/2016	1582103523	MOSQUITO CONTROL DISTRICT - JOHN	237.26
MEMBERSHIP AND DUES	05/13/2016	1582144443	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.00
ADMINISTRATIVE SUPPLIES	05/16/2016	1585109095	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	101.75
ADMINISTRATIVE SUPPLIES	05/16/2016	1585151719	SHERIFF'S DEPT - MEGAN DOLATO	84.34
PRISONER EXTRADITION	05/16/2016	1585117479	SHERIFF'S DEPT - RICHARD FERRINO	24.49
ADMINISTRATIVE SUPPLIES	05/16/2016	1585108003	SHERIFF'S DEPT - RON HILL	10.59
ADMINISTRATIVE SUPPLIES	05/16/2016	1585145605	SHERIFF'S DEPT - RON HILL	39.98
ADMINISTRATIVE SUPPLIES	05/16/2016	1585154373	SHERIFF'S DEPT - RON HILL	50.89
ADMINISTRATIVE SUPPLIES	05/16/2016	1585113587	DISTRICT CLERK - JOHN KINARD	31.10
ADMINISTRATIVE SUPPLIES	05/16/2016	1585115835	DISTRICT CLERK - JOHN KINARD	2.40
ADMINISTRATIVE SUPPLIES	05/16/2016	1585149069	DISTRICT CLERK - JOHN KINARD	174.87
BUILDING MAINTENANCE	05/16/2016	1585142429	MOSQUITO CONTROL DISTRICT - JOHN	80.82
ADMINISTRATIVE SUPPLIES	05/16/2016	1585142099	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.18
ADMINISTRATIVE SUPPLIES	05/16/2016	1585149551	MOSQUITO CONTROL DISTRICT - JOHN	326.19
ADMINISTRATIVE SUPPLIES	05/16/2016	1585125647	COUNTY EXTENSION SERVICE - HELEN MUELLER	339.90
ADMINISTRATIVE SUPPLIES	05/16/2016	1585113589	COURT ADMINISTRATION OFFICE - MONICA	112.24
TRAVEL AND CONFERENCE	05/16/2016	1585114349	SHERIFF'S DEPT - VIC MACEO	621.00
TRAVEL AND CONFERENCE	05/16/2016	1585151855	SHERIFF'S DEPT - HENRY TROCHESSET	32.01
TRAVEL AND CONFERENCE	05/16/2016	1585113267	SHERIFF'S DEPT - MARY JOHNSON	816.05
TRAVEL AND CONFERENCE	05/16/2016	1585125485	SHERIFF'S DEPT - MARY JOHNSON	19.05
TRAVEL AND CONFERENCE	05/16/2016	1585146347	SHERIFF'S DEPT - JOSEPH GREGORY	85.41

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TRAVEL AND CONFERENCE	05/16/2016	1585105007	SHERIFF'S DEPT - JOSEPH GREGORY	621.00
TRAVEL AND CONFERENCE	05/16/2016	1585152389	SHERIFF'S DEPT - JOSEPH GREGORY	625.00
DUE FROM SHERIFFS	05/16/2016	1585115329	LESLIE WAYCOTT	28.59
TRAVEL AND CONFERENCE	05/16/2016	1585105391	SHERIFF'S DEPT - JOSEPH GREGORY	11.32
ADMINISTRATIVE SUPPLIES	05/17/2016	1587714491	SHERIFF'S DEPT - MARY JOHNSON S	54.95
DUE FROM SHERIFFS	05/17/2016	1587704801	LESLIE WAYCOTT	435.00
TRANSP & PER DIEM -	05/17/2016	1587725055	DISTRICT ATTORNEY - JACK ROADY	227.70
MEMBERSHIP AND DUES	05/17/2016	1587718009	COUNTY AUDITOR - RANDALL RICE	66.00
TRAVEL AND CONFERENCE	05/17/2016	1587722321	SHERIFF'S DEPT - HENRY TROCHESSET	30.20
ADMINISTRATIVE SUPPLIES	05/17/2016	1587720093	SHERIFF'S DEPT - ROSEANN CRUZ	104.33
ADMINISTRATIVE SUPPLIES	05/17/2016	1587710009	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	77.44
PRISONER EXTRADITION	05/17/2016	1587706481	SHERIFF'S DEPT - RICHARD FERRINO	154.58
MEMBERSHIP AND DUES	05/17/2016	1587708989	COUNTY ENGINEER - MICHAEL SHANNON	145.75
ADMINISTRATIVE SUPPLIES	05/17/2016	1587709255	SHERIFF'S DEPT - MEGAN DOLATO	78.05
ADMINISTRATIVE SUPPLIES	05/17/2016	1587725097	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	41.63
ADMINISTRATIVE SUPPLIES	05/17/2016	1587718551	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	298.41
ADMINISTRATIVE SUPPLIES	05/18/2016	1589723751	SHERIFF'S DEPT - MEGAN DOLATO	29.99
ADMINISTRATIVE SUPPLIES	05/18/2016	1589721861	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	95.97
ADMINISTRATIVE SUPPLIES	05/18/2016	1589709021	SHERIFF'S DEPT - RON HILL	85.49
ADMINISTRATIVE SUPPLIES	05/18/2016	1589699761	LEGAL DEPARTMENT - VERONICA VANHORN	8.44
ADMINISTRATIVE SUPPLIES	05/18/2016	1589725353	COURT ADMINISTRATION OFFICE - MONICA	27.18
MAINT/REPAIRS AIRCRAFT	05/18/2016	1589715165	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	05/18/2016	1589694211	DISTRICT ATTORNEY - ZONIA SMITH	44.76
ADMINISTRATIVE SUPPLIES	05/18/2016	1589696245	DISTRICT ATTORNEY - ZONIA SMITH	181.93
ADMINISTRATIVE SUPPLIES	05/18/2016	1589696847	DISTRICT ATTORNEY - ZONIA SMITH	84.13
ADMINISTRATIVE SUPPLIES	05/18/2016	1589703091	DISTRICT ATTORNEY - ZONIA SMITH	6.36
ADMINISTRATIVE SUPPLIES	05/18/2016	1589705821	DISTRICT ATTORNEY - ZONIA SMITH	37.17
ADMINISTRATIVE SUPPLIES	05/18/2016	1589693853	DISTRICT ATTORNEY - ZONIA SMITH	37.98
DUE FROM SHERIFFS	05/18/2016	1589729387	DAVID GRACE	39.58
DUE FROM SHERIFFS	05/18/2016	1589712945	LESLIE WAYCOTT	16.80
DUE FROM SHERIFFS	05/18/2016	1589694043	MEGAN DOLATO	536.14
DUE FROM SHERIFFS	05/18/2016	1589711015	LESLIE WAYCOTT	51.50
DUE FROM SHERIFFS	05/18/2016	1589725571	LESLIE WAYCOTT	255.22
DUE FROM SHERIFFS	05/19/2016	1591735943	LESLIE WAYCOTT	174.70

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DUE FROM SHERIFFS	05/19/2016	1591739581	LESLIE WAYCOTT	142.50
DUE FROM SHERIFFS	05/19/2016	1591764299	LESLIE WAYCOTT	79.44
DUE FROM SHERIFFS	05/19/2016	1591760447	LESLIE WAYCOTT	1,941.10
ADMINISTRATIVE SUPPLIES	05/19/2016	1591743635	COUNTY JUDGE - DIANNA MARTINEZ	64.66
DUE FROM SHERIFFS	05/19/2016	1591752131	DAVID GRACE	108.50
ADMINISTRATIVE SUPPLIES	05/19/2016	1591743433	DISTRICT ATTORNEY - ZONIA SMITH	8.64
ADMINISTRATIVE SUPPLIES	05/19/2016	1591748113	HUMAN RESOURCES - CORREY JANNETT	71.00
ADMINISTRATIVE SUPPLIES	05/19/2016	1591734137	DISTRICT ATTORNEY - ZONIA SMITH	249.15
ADMINISTRATIVE SUPPLIES	05/19/2016	1591739643	COUNTY COURT #1 - RUFUS CROWDER	15.90
ADMINISTRATIVE SUPPLIES	05/19/2016	1591740057	COUNTY COURT #1 - RUFUS CROWDER	97.70
ADMINISTRATIVE SUPPLIES	05/19/2016	1591767999	SHERIFF'S DEPT - MEGAN DOLATO	5.49
ADMINISTRATIVE SUPPLIES	05/19/2016	1591743447	SHERIFF'S DEPT - MEGAN DOLATO	649.38
ADMINISTRATIVE SUPPLIES	05/19/2016	1591766441	SHERIFF'S DEPT - MEGAN DOLATO	14.28
ADMINISTRATIVE SUPPLIES	05/19/2016	1591768135	SHERIFF'S DEPT - MEGAN DOLATO	52.62
ADMINISTRATIVE SUPPLIES	05/19/2016	1591750503	MOSQUITO CONTROL DISTRICT - JOHN	307.92
EXTRAORDINARY SUPPLIES	05/19/2016	1591770539	ROAD DEPARTMENT - RONALD CROWDER	439.96
TRAVEL AND CONFERENCE	05/19/2016	1591740043	MOSQUITO CONTROL DISTRICT - JOHN	76.94
ADMINISTRATIVE SUPPLIES	05/19/2016	1591745579	MOSQUITO CONTROL DISTRICT - JOHN	460.79
TRAVEL AND CONFERENCE	05/19/2016	1591743371	SHERIFF'S DEPT - HENRY TROCHESSET	310.50
TRAVEL AND CONFERENCE	05/19/2016	1591737271	PURCHASING DEPARTMENT - WILLIAM STINSON	8.85
TRAVEL AND CONFERENCE	05/19/2016	1591770617	PURCHASING DEPARTMENT - WILLIAM STINSON	20.55
LEGAL ADVERTISING	05/19/2016	1591761761	PURCHASING DEPARTMENT - RUFUS CROWDER	240.00
TRAVEL AND CONFERENCE	05/19/2016	1591745731	PURCHASING DEPARTMENT - WILLIAM STINSON	5.61
TRAVEL AND CONFERENCE	05/19/2016	1591748223	PURCHASING DEPARTMENT - EDWARD NOLAN	7.50
ADMINISTRATIVE SUPPLIES	05/19/2016	1591756047	BEACH AND PARKS DEPARTMENT - RENELLE	35.06
ADMINISTRATIVE SUPPLIES	05/19/2016	1591759685	BEACH AND PARKS DEPARTMENT - RENELLE	193.02
TRAVEL AND CONFERENCE	05/19/2016	1591756681	SHERIFF'S DEPT - GINA DOOLITTLE	8.65
TRAVEL AND CONFERENCE	05/19/2016	1591743045	SHERIFF'S DEPT - HAL BARROW	9.50
PRISONER EXTRADITION	05/20/2016	1593939231	SHERIFF'S DEPT - DEAN L. WISE	18.92
ADMINISTRATIVE SUPPLIES	05/20/2016	1593938899	JUSTICE COURT PCT #3 - ROSA SIFUENTES	8.56
ADMINISTRATIVE SUPPLIES	05/20/2016	1593936665	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	174.93
ADMINISTRATIVE SUPPLIES	05/20/2016	1593929031	EMERGENCY MANAGEMENT - ALYSSA YOUNG	49.25
ADMINISTRATIVE SUPPLIES	05/20/2016	1593949067	EMERGENCY MANAGEMENT - ALYSSA YOUNG	92.34
RECREATIONAL SUPPLIES	05/20/2016	1593925309	JUVENILE JUSTICE - VICKIE BESHEARS	103.82

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TRAVEL AND CONFERENCE	05/20/2016	1593940409	PURCHASING DEPARTMENT - EDWARD NOLAN	12.25
TRAVEL AND CONFERENCE	05/20/2016	1593950743	PURCHASING DEPARTMENT - WILLIAM STINSON	8.42
TRAVEL AND CONFERENCE	05/20/2016	1593928049	PURCHASING DEPARTMENT - WILLIAM STINSON	17.32
TRAVEL AND CONFERENCE	05/20/2016	1593924253	PURCHASING DEPARTMENT - WILLIAM STINSON	8.32
ADMINISTRATIVE SUPPLIES	05/20/2016	1593924905	COMMISSIONERS' COURT - RUFUS CROWDER	7.98
MEALS FOR JURORS	05/20/2016	1593925947	COURT ADMINISTRATION OFFICE - MONICA	148.46
MEALS FOR JURORS	05/20/2016	1593943795	COURT ADMINISTRATION OFFICE - MONICA	210.60
MEALS FOR JURORS	05/20/2016	1593920759	COURT ADMINISTRATION OFFICE - MONICA	72.08
ADMINISTRATIVE SUPPLIES	05/20/2016	1593938265	MOSQUITO CONTROL DISTRICT - JOHN	652.85
MAINT/REPAIRS AIRCRAFT	05/20/2016	1593941645	MOSQUITO CONTROL DISTRICT - JOHN	1,186.67
MAINT & REPAIRS	05/20/2016	1593926557	SHERIFF'S DEPT - MARGO IHDE	33.75
TRAVEL AND CONFERENCE	05/20/2016	1593936631	SHERIFF'S DEPT - MARGO IHDE	179.00
BUSINESS MILEAGE	05/20/2016	1593949581	DISTRICT ATTORNEY - JACK ROADY	8.22
TRAVEL AND CONFERENCE	05/20/2016	1593928377	COUNTY CLERK - DWIGHT SULLIVAN	241.50
TRAVEL AND CONFERENCE	05/20/2016	1593933685	COUNTY CLERK - DWIGHT SULLIVAN	261.50
ADMINISTRATIVE SUPPLIES	05/20/2016	1593922765	HUMAN RESOURCES - CORREY JANNETT	30.77
TRAVEL AND CONFERENCE	05/20/2016	1593925023	HUMAN RESOURCES - KATHY BRANCH	37.88
ADMINISTRATIVE SUPPLIES	05/20/2016	1593935417	DISTRICT ATTORNEY - ZONIA SMITH	30.14
BOOKS, PERIODICALS AND	05/20/2016	1593920383	DISTRICT ATTORNEY - JACK ROADY	14.00
TRAVEL AND CONFERENCE	05/23/2016	1596872671	COUNTY CLERK - DWIGHT SULLIVAN	139.36
ADMINISTRATIVE SUPPLIES	05/23/2016	1596852453	PROBATE COURT - KIMBERLY SULLIVAN	57.07
BUSINESS MILEAGE	05/23/2016	1596877731	DISTRICT ATTORNEY - JACK ROADY	134.69
BUSINESS MILEAGE	05/23/2016	1596878273	DISTRICT ATTORNEY - JACK ROADY	134.69
DUE FROM SHERIFFS	05/23/2016	1596861357	LESLIE WAYCOTT	1,446.00
DUE FROM SHERIFFS	05/23/2016	1596877993	LESLIE WAYCOTT	279.50
DUE FROM SHERIFFS	05/23/2016	1596885333	LESLIE WAYCOTT	659.00
TRAVEL AND CONFERENCE	05/23/2016	1596860583	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	05/23/2016	1596854133	ADULT PROBATION - DAN MOORE	307.05
TRAVEL AND CONFERENCE	05/23/2016	1596859781	ADULT PROBATION - DAN MOORE	307.05
ADMINISTRATIVE SUPPLIES	05/23/2016	1596860335	SHERIFF'S DEPT - MEGAN DOLATO	332.65
ADMINISTRATIVE SUPPLIES	05/23/2016	1596881011	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	179.94
TRAVEL AND CONFERENCE	05/23/2016	1596847359	EMERGENCY MANAGEMENT - MICHAEL	12.00
ADMINISTRATIVE SUPPLIES	05/23/2016	1596868527	DISTRICT CLERK - JOHN KINARD	201.73
ADMINISTRATIVE SUPPLIES	05/23/2016	1596839585	SHERIFF'S DEPT - NA	33.99

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ADMINISTRATIVE SUPPLIES	05/23/2016	1596882639	SHERIFF'S DEPT - NA	25.35
ADMINISTRATIVE SUPPLIES	05/23/2016	1596851799	COUNTY EXTENSION SERVICE - HELEN MUELLER	299.97
SHERIFF'S DEPT CONT ED	05/23/2016	1596853577	LAW ENFORCEMENT EDUCATION - JOSETTE	600.00
TRAVEL AND CONFERENCE	05/23/2016	1596875155	PURCHASING DEPARTMENT - WILLIAM STINSON	7.99
TRAVEL AND CONFERENCE	05/23/2016	1596841489	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	05/23/2016	1596853115	PURCHASING DEPARTMENT - WILLIAM STINSON	9.19
TRAVEL AND CONFERENCE	05/23/2016	1596840607	PURCHASING DEPARTMENT - EDWARD NOLAN	12.10
ADMINISTRATIVE SUPPLIES	05/23/2016	1596874331	EMERGENCY MANAGEMENT - ALYSSA YOUNG	111.50
ADMINISTRATIVE SUPPLIES	05/23/2016	1596842605	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	101.76
PRISONER EXTRADITION	05/23/2016	1596834757	SHERIFF'S DEPT - REGINALD JACKSON	5.14
PRISONER EXTRADITION	05/23/2016	1596834915	SHERIFF'S DEPT - REGINALD JACKSON	3.88
ADMINISTRATIVE SUPPLIES	05/23/2016	1596880511	JUVENILE JUSTICE - VICKIE BESHEARS	44.28
PRISONER EXTRADITION	05/23/2016	1596872349	SHERIFF'S DEPT - REGINALD JACKSON	387.73
PRISONER EXTRADITION	05/23/2016	1596878641	SHERIFF'S DEPT - REGINALD JACKSON	514.49
TRAINING	05/24/2016	1599941491	DISTRICT ATTORNEY - JACK ROADY	106.77
TRAVEL AND CONFERENCE	05/24/2016	1599937005	PURCHASING DEPARTMENT - DENISE GUESS	200.00
ADMINISTRATIVE SUPPLIES	05/24/2016	1599938215	DISTRICT CLERK - JOHN KINARD	155.99
ADMINISTRATIVE SUPPLIES	05/24/2016	1599927271	COUNTY JUDGE - DIANNA MARTINEZ	46.12
ADMINISTRATIVE SUPPLIES	05/24/2016	1599945621	COUNTY JUDGE - DIANNA MARTINEZ	50.59
ADMINISTRATIVE SUPPLIES	05/25/2016	1601808207	DISTRICT ATTORNEY - ZONIA SMITH	301.84
DUE FROM SHERIFFS	05/25/2016	1601801147	DAVID GRACE	103.39
DUE FROM SHERIFFS	05/25/2016	1601818277	LESLIE WAYCOTT	50.02
ADMINISTRATIVE SUPPLIES	05/25/2016	1601779867	SHERIFF'S DEPT - MEGAN DOLATO	225.25
ADMINISTRATIVE SUPPLIES	05/25/2016	1601775723	SHERIFF'S DEPT - MEGAN DOLATO	360.12
TRAVEL AND CONFERENCE	05/25/2016	1601821811	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.81
TRAVEL AND CONFERENCE	05/25/2016	1601803455	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.00
TRAVEL AND CONFERENCE	05/25/2016	1601814665	COUNTY EXTENSION SERVICE - COURTNEY	53.41
TRAVEL AND CONFERENCE	05/25/2016	1601822015	COUNTY EXTENSION SERVICE - COURTNEY	12.75
TRAVEL AND CONFERENCE	05/25/2016	1601790057	COUNTY EXTENSION SERVICE - JYMAN DAVIS	20.52
ADMINISTRATIVE SUPPLIES	05/25/2016	1601802987	COUNTY EXTENSION SERVICE - HELEN MUELLER	68.40
TRAVEL AND CONFERENCE	05/25/2016	1601805707	COUNTY EXTENSION SERVICE - COURTNEY	45.00
MEALS FOR JURORS	05/25/2016	1601782795	COURT ADMINISTRATION OFFICE - MONICA	82.80
TRAVEL AND CONFERENCE	05/25/2016	1601788825	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	05/25/2016	1601805637	LEGAL DEPARTMENT - BARRY WILLEY	0.06

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ADMINISTRATIVE SUPPLIES	05/25/2016	1601789695	PURCHASING DEPARTMENT - RUFUS CROWDER	3.09
ADMINISTRATIVE SUPPLIES	05/25/2016	1601808707	PURCHASING DEPARTMENT - RUFUS CROWDER	56.69
LEGAL ADVERTISING	05/25/2016	1601811843	PURCHASING DEPARTMENT - RUFUS CROWDER	224.00
TELEPHONE CELLULAR	05/25/2016	1601790979	GENERAL GOVERNMENT - DAVID DELAC	8,621.44
TELEPHONE CELLULAR	05/25/2016	1601805029	GENERAL GOVERNMENT - DAVID DELAC	208.00
OTHER PROMOTIONAL	05/25/2016	1601783061	DIR OF FINANCE/ADMIN/BUDG OFF - RYAN	458.30
ADMINISTRATIVE SUPPLIES	05/25/2016	1601811355	JUSTICE COURT PCT #3 - ROSA SIFUENTES	49.48
TRAVEL AND CONFERENCE	05/26/2016	1603640833	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/26/2016	1603644383	EMERGENCY MANAGEMENT - ALYSSA YOUNG	181.26
TRAINING	05/26/2016	1603640257	DISTRICT ATTORNEY - JACK ROADY	97.18
OTHER PROMOTIONAL	05/26/2016	1603641439	DIR OF FINANCE/ADMIN/BUDG OFF - RYAN	548.24
ADMINISTRATIVE SUPPLIES	05/26/2016	1603626857	COUNTY ENGINEER - ELIZABETH ROBERTSON	169.08
MEALS FOR JURORS	05/26/2016	1603635825	COURT ADMINISTRATION OFFICE - MONICA	155.85
TRAVEL AND CONFERENCE	05/26/2016	1603638861	COUNTY EXTENSION SERVICE - JYMAN DAVIS	90.95
TRAVEL AND CONFERENCE	05/26/2016	1603643031	COUNTY EXTENSION SERVICE - COURTNEY	19.87
TRAVEL AND CONFERENCE	05/26/2016	1603610691	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.35
ADMINISTRATIVE SUPPLIES	05/26/2016	1603638019	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.17
TRAVEL AND CONFERENCE	05/26/2016	1603613107	DISTRICT CLERK - JOHN KINARD	230.00
SOFTWARE LICENSING AND	05/26/2016	1603637693	DISTRICT ATTORNEY - ZONIA SMITH	52.00
ADMINISTRATIVE SUPPLIES	05/26/2016	1603608907	MOSQUITO CONTROL DISTRICT - JOHN	217.20
DUE FROM SHERIFFS	05/26/2016	1603634807	LESLIE WAYCOTT	1,768.75
DUE FROM SHERIFFS	05/26/2016	1603621743	LESLIE WAYCOTT	-220.00
TRAVEL AND CONFERENCE	05/26/2016	1603623765	COUNTY CLERK - DWIGHT SULLIVAN	134.40
ADMINISTRATIVE SUPPLIES	05/27/2016	1605984741	PROBATE COURT - KIMBERLY SULLIVAN	21.93
DUE FROM SHERIFFS	05/27/2016	1605991331	DAVID GRACE	168.00
ADMINISTRATIVE SUPPLIES	05/27/2016	1605970517	DISTRICT ATTORNEY - ZONIA SMITH	113.77
ADMINISTRATIVE SUPPLIES	05/27/2016	1605989491	DISTRICT ATTORNEY - ZONIA SMITH	9.66
DUE FROM SHERIFFS	05/27/2016	1605965215	LESLIE WAYCOTT	474.17
DUE FROM SHERIFFS	05/27/2016	1605973825	DAVID GRACE	52.28
TRAINING - CCISD	05/27/2016	1605967555	SHERIFF'S DEPT - JOSETTE BIRDOW	199.00
ADMINISTRATIVE SUPPLIES	05/27/2016	1605972333	SHERIFF'S DEPT - MEGAN DOLATO	399.96
ADMINISTRATIVE SUPPLIES	05/27/2016	1605992315	SHERIFF'S DEPT - MARY JOHNSON S	1,071.33
ADMINISTRATIVE SUPPLIES	05/27/2016	1605988481	SHERIFF'S DEPT - MEGAN DOLATO	305.00
TRAVEL AND CONFERENCE	05/27/2016	1605966107	SHERIFF'S DEPT - MARGO IHDE	100.00

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/27/2016	1605984335	SHERIFF'S DEPT - LINDA CONE	37.06
ADMINISTRATIVE SUPPLIES	05/27/2016	1605993385	SHERIFF'S DEPT - LINDA CONE	157.05
BUSINESS MEALS	05/27/2016	1605987399	ADULT PROBATION - DAN MOORE	164.54
ADMINISTRATIVE SUPPLIES	05/27/2016	1605989913	COUNTY EXTENSION SERVICE - HELEN MUELLER	91.12
ADMINISTRATIVE SUPPLIES	05/27/2016	1605967241	COUNTY EXTENSION SERVICE - HELEN MUELLER	79.96
MEALS FOR JURORS	05/27/2016	1605982357	COURT ADMINISTRATION OFFICE - MONICA	178.92
ADMINISTRATIVE SUPPLIES	05/27/2016	1605976647	COUNTY ENGINEER - ELIZABETH ROBERTSON	46.48
BOOKS, PERIODICALS AND	05/27/2016	1605986491	LAW LIBRARY - MONICA GRACIA	45.33
PRISONER EXTRADITION	05/27/2016	1605958175	SHERIFF'S DEPT - REGINALD JACKSON	-3.88
PRISONER EXTRADITION	05/27/2016	1605959201	SHERIFF'S DEPT - REGINALD JACKSON	-387.73
PRISONER EXTRADITION	05/27/2016	1605959717	SHERIFF'S DEPT - REGINALD JACKSON	-514.49
PRISONER EXTRADITION	05/27/2016	1605960803	SHERIFF'S DEPT - REGINALD JACKSON	-5.14
ADMINISTRATIVE SUPPLIES	05/30/2016	1608659131	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	114.75
MEALS FOR JURORS	05/30/2016	1608664597	COURT ADMINISTRATION OFFICE - MONICA	79.61
TRAVEL AND CONFERENCE	05/30/2016	1608606195	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	190.46
BUSINESS MEALS	05/30/2016	1608597973	ADULT PROBATION - DAN MOORE	72.02
ADMINISTRATIVE SUPPLIES	05/30/2016	1608623003	SHERIFF'S DEPT - LINDA CONE	25.98
ADMINISTRATIVE SUPPLIES	05/30/2016	1608664847	DISTRICT CLERK - JOHN KINARD	185.03
ADMINISTRATIVE SUPPLIES	05/30/2016	1608621031	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	418.39
NUISANCE ABATEMENT	05/30/2016	1608630239	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.98
ADMINISTRATIVE SUPPLIES	05/30/2016	1608623161	SHERIFF'S DEPT - MEGAN DOLATO	105.95
VEHICLE MAINTENANCE	05/30/2016	1608658105	FLEET MANAGEMENT - DAVID DELAC	139.50
VEHICLE MAINTENANCE	05/30/2016	1608665591	FLEET MANAGEMENT - DAVID DELAC	3.48
BOOKS, PERIODICALS AND	05/30/2016	1608665959	DISTRICT ATTORNEY - ZONIA SMITH	59.79
NUISANCE ABATEMENT	05/31/2016	1610816557	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.55
ADMINISTRATIVE SUPPLIES	05/31/2016	1610812929	COUNTY AUDITOR - RANDALL RICE	32.99
ADMINISTRATIVE SUPPLIES	05/31/2016	1610817763	SHERIFF'S DEPT - ROSEANN CRUZ	20.04
NUISANCE ABATEMENT	06/01/2016	1611947713	EMERGENCY MANAGEMENT - ALYSSA YOUNG	84.03
NUISANCE ABATEMENT	06/01/2016	1611956789	EMERGENCY MANAGEMENT - ALYSSA YOUNG	2.40
ADMINISTRATIVE SUPPLIES	06/01/2016	1611947479	ROAD DEPARTMENT - RONALD CROWDER	30.45
ADMINISTRATIVE SUPPLIES	06/01/2016	1611951617	ROAD DEPARTMENT - RONALD CROWDER	132.43
TRAINING - CCISD	06/01/2016	1611952199	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
ADMINISTRATIVE SUPPLIES	06/01/2016	1611951835	SHERIFF'S DEPT - MEGAN DOLATO	69.99
ADMINISTRATIVE SUPPLIES	06/01/2016	1611962579	ADULT PROBATION - DAN MOORE	97.46

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/02/2016	1613829819	SHERIFF'S DEPT - MEGAN DOLATO	-99.99
ADMINISTRATIVE SUPPLIES	06/02/2016	1613847645	SHERIFF'S DEPT - MEGAN DOLATO	876.89
DUE FROM SHERIFFS	06/02/2016	1613853841	LESLIE WAYCOTT	1,002.80
ADMINISTRATIVE SUPPLIES	06/02/2016	1613841093	COUNTY CLERK - MAE ROSS	502.40
ADMINISTRATIVE SUPPLIES	06/02/2016	1613851751	COUNTY CLERK - MAE ROSS	391.00
ADMINISTRATIVE SUPPLIES	06/02/2016	1613848025	COUNTY AUDITOR - RANDALL RICE	449.88
DUE FROM SHERIFFS	06/02/2016	1613851873	DAVID GRACE	54.50
ADMINISTRATIVE SUPPLIES	06/02/2016	1613848317	HUMAN RESOURCES - CORREY JANNETT	19.46
MARKETING AND	06/02/2016	1613840393	HUMAN RESOURCES - PERI BLUEMER	106.34
MAINT/REPAIRS AIRCRAFT	06/02/2016	1613843423	MOSQUITO CONTROL DISTRICT - JOHN	129.03
MEMBERSHIP AND DUES	06/02/2016	1613851915	SHERIFF'S DEPT - MICHAEL BENAVIDES	105.00
TRAVEL AND CONFERENCE	06/02/2016	1613852559	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	255.00
TRAVEL AND CONFERENCE	06/02/2016	1613854689	COUNTY EXTENSION SERVICE - COURTNEY	255.00
ADMINISTRATIVE SUPPLIES	06/02/2016	1613835483	JUSTICE COURT PCT #3 - ROSA SIFUENTES	199.96
TRAINING	06/02/2016	1613831227	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	06/02/2016	1613837343	DISTRICT ATTORNEY - ZONIA SMITH	2,475.00
ADMINISTRATIVE SUPPLIES	06/02/2016	1613851135	COUNTY ENGINEER - ELIZABETH ROBERTSON	64.28
TRAVEL AND CONFERENCE	06/02/2016	1613836901	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	06/02/2016	1613853107	LEGAL DEPARTMENT - BARRY WILLEY	2.00
OTHER PROMOTIONAL	06/03/2016	1615455569	DIR OF FINANCE/ADMIN/BUDG OFF - RYAN	236.37
OTHER PROMOTIONAL	06/03/2016	1615467553	DIR OF FINANCE/ADMIN/BUDG OFF - RYAN	37.66
PRE-EMPLOYMENT	06/03/2016	1615476101	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
SHERIFF'S DEPT CONT ED	06/03/2016	1615470547	LAW ENFORCEMENT EDUCATION - NA	225.00
ADMINISTRATIVE SUPPLIES	06/03/2016	1615462909	MOSQUITO CONTROL DISTRICT - JOHN	1.55
MAINT/REPAIRS AIRCRAFT	06/03/2016	1615450381	MOSQUITO CONTROL DISTRICT - JOHN	334.57
TRAVEL AND CONFERENCE	06/03/2016	1615471583	HUMAN RESOURCES - KATHY BRANCH	9.74
DUE FROM SHERIFFS	06/03/2016	1615447761	LESLIE WAYCOTT	435.00
DUE FROM SHERIFFS	06/06/2016	1618436333	DAVID GRACE	361.43
DUE FROM SHERIFFS	06/06/2016	1618454053	DAVID GRACE	33.54
ADMINISTRATIVE SUPPLIES	06/06/2016	1618397913	SHERIFF'S DEPT - BRENDA CASTRO	151.45
ADMINISTRATIVE SUPPLIES	06/06/2016	1618409391	FLEET MANAGEMENT - DAVID DELAC	11.79
ADMINISTRATIVE SUPPLIES	06/06/2016	1618436855	FLEET MANAGEMENT - DAVID DELAC	18.64
ADMINISTRATIVE SUPPLIES	06/06/2016	1618435749	DISTRICT ATTORNEY - ZONIA SMITH	188.90
VEHICLE MAINTENANCE	06/06/2016	1618453309	FLEET MANAGEMENT - DAVID DELAC	3.00

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Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	06/06/2016	1618433213	FLEET MANAGEMENT - DAVID DELAC	28.50
ADMINISTRATIVE SUPPLIES	06/06/2016	1618418079	PROBATE COURT - KIMBERLY SULLIVAN	55.54
ADMINISTRATIVE SUPPLIES	06/06/2016	1618401997	SHERIFF'S DEPT - MEGAN DOLATO	99.99
MAINT/REPAIRS AIRCRAFT	06/06/2016	1618417289	MOSQUITO CONTROL DISTRICT - JOHN	3,761.29
ADMINISTRATIVE SUPPLIES	06/06/2016	1618397325	DISTRICT CLERK - JOHN KINARD	-79.99
ADMINISTRATIVE SUPPLIES	06/06/2016	1618433625	DISTRICT CLERK - JOHN KINARD	26.54
ADMINISTRATIVE SUPPLIES	06/06/2016	1618451007	DISTRICT CLERK - JOHN KINARD	374.90
ADMINISTRATIVE SUPPLIES	06/06/2016	1618414901	COUNTY EXTENSION SERVICE - HELEN MUELLER	294.64
ADMINISTRATIVE SUPPLIES	06/06/2016	1618459645	COUNTY EXTENSION SERVICE - HELEN MUELLER	296.23
TRAVEL AND CONFERENCE	06/06/2016	1618452543	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.44
TRAVEL AND CONFERENCE	06/06/2016	1618424069	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	21.21
ADMINISTRATIVE SUPPLIES	06/06/2016	1618429627	COLLECTIONS OFFICE - MONICA GRACIA	428.60
EXTRAORDINARY SUPPLIES	06/06/2016	1618412013	ECONOMIC DEVELOPMENT PLANS - ZACHARY	998.00
ADMINISTRATIVE SUPPLIES	06/06/2016	1618416967	JUVENILE JUSTICE - VICKIE BESHEARS	382.39
ADMINISTRATIVE SUPPLIES	06/06/2016	1618413515	JUVENILE JUSTICE - VICKIE BESHEARS	74.15
ADMINISTRATIVE SUPPLIES	06/06/2016	1618416967	JUVENILE JUSTICE - VICKIE BESHEARS	346.16
TRAINING	06/06/2016	1618398957	DISTRICT ATTORNEY - ZONIA SMITH	645.00
TRAINING	06/06/2016	1618404885	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	06/06/2016	1618430911	CHILD WELFARE - DAVID DELAC	74.46
ADMINISTRATIVE SUPPLIES	06/06/2016	1618418463	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	150.00
ADMINISTRATIVE SUPPLIES	06/06/2016	1618441829	JUSTICE COURT PCT #3 - ROSA SIFUENTES	391.28
ADMINISTRATIVE SUPPLIES	06/06/2016	1618436855	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	124.01
ADMINISTRATIVE SUPPLIES	06/06/2016	1618407673	56TH DISTRICT COURT - RUFUS CROWDER	-27.99
			Total:	\$103,203.75