

County of Galveston
P Card Transactions for 8/1/2016 to 8/31/2016

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/17/2015	1012711074	COUNTY TREASURER - CRYSTAL COOPER	95.00
TRAVEL AND CONFERENCE	04/27/2015	1025828188	COUNTY TREASURER - KEVIN WALSH	479.55
EXTRAORDINARY SUPPLIES	07/07/2015	1129021210	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.00
EXTRAORDINARY SUPPLIES	07/17/2015	1143352874	INFORMATION TECHNOLOGY - LANEISHA KELLY	153.99
EXTRAORDINARY SUPPLIES	07/31/2015	1162763192	INFORMATION TECHNOLOGY - LANEISHA KELLY	42.02
EXTRAORDINARY SUPPLIES	08/03/2015	1165031922	INFORMATION TECHNOLOGY - LANEISHA KELLY	374.81
EXTRAORDINARY SUPPLIES	08/03/2015	1165013346	INFORMATION TECHNOLOGY - LANEISHA KELLY	24.99
ADMINISTRATIVE SUPPLIES	08/31/2015	1204568468	FACILITIES SERVICES - MICHAEL J. BELL	54.90
MEMBERSHIP AND DUES	10/20/2015	1281074971	INFORMATION TECHNOLOGY - MATT VOTAW	107.17
MAINTENANCE OF	10/20/2015	1281027733	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
SHERIFF'S DEPT CONT ED	10/21/2015	1282464931	LAW ENFORCEMENT EDUCATION - MICHAEL	800.00
TRAVEL AND CONFERENCE	11/10/2015	1314372999	INFORMATION TECHNOLOGY - MATT VOTAW	540.17
TRAVEL AND CONFERENCE	11/16/2015	1322453347	COUNTY TREASURER - KEVIN WALSH	441.70
EXTRAORDINARY SUPPLIES	11/17/2015	1325358967	INFORMATION TECHNOLOGY - MATT VOTAW	348.84
TRAVEL AND CONFERENCE	11/17/2015	1325351459	SHERIFF'S DEPT - RONALD HILL	-1.66
MAINTENANCE OF	11/20/2015	1330994187	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
EXTRAORDINARY SUPPLIES	12/04/2015	1349749789	INFORMATION TECHNOLOGY - MATT VOTAW	278.50
EXTRAORDINARY SUPPLIES	12/09/2015	1356939303	INFORMATION TECHNOLOGY - MATT VOTAW	274.93
ADMINISTRATIVE SUPPLIES	12/09/2015	1356939279	INFORMATION TECHNOLOGY - MATT VOTAW	1,419.79
TRAVEL AND CONFERENCE	12/15/2015	1366159357	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	12/15/2015	1366161135	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	12/15/2015	1366167881	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
EXTRAORDINARY SUPPLIES	12/17/2015	1369616649	INFORMATION TECHNOLOGY - MATT VOTAW	133.99
MAINTENANCE OF	12/21/2015	1374565661	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
TELEPHONE BASIC COST	12/21/2015	1374568057	INFORMATION TECHNOLOGY - MATT VOTAW	64.43
TELEPHONE BASIC COST	12/21/2015	1374573821	INFORMATION TECHNOLOGY - MATT VOTAW	77.84
TRAVEL AND CONFERENCE	12/21/2015	1374565655	INFORMATION TECHNOLOGY - LANEISHA KELLY	107.17
TELEPHONE BASIC COST	12/22/2015	1376379291	INFORMATION TECHNOLOGY - MATT VOTAW	21.44
TELEPHONE BASIC COST	12/22/2015	1376386455	INFORMATION TECHNOLOGY - MATT VOTAW	20.27
EXTRAORDINARY SUPPLIES	12/23/2015	1377681261	INFORMATION TECHNOLOGY - MATT VOTAW	199.00
TELEPHONE BASIC COST	12/23/2015	1377683681	INFORMATION TECHNOLOGY - MATT VOTAW	84.50
TELEPHONE BASIC COST	12/29/2015	1381491905	INFORMATION TECHNOLOGY - MATT VOTAW	7,204.95
TELEPHONE BASIC COST	12/30/2015	1382188249	INFORMATION TECHNOLOGY - MATT VOTAW	223.02
EXTRAORDINARY SUPPLIES	12/30/2015	1382184833	INFORMATION TECHNOLOGY - MATT VOTAW	2,163.92

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EXTRAORDINARY SUPPLIES	2/30/2015	1382194745	INFORMATION TECHNOLOGY - MATT VOTAW	49.26
EXTRAORDINARY SUPPLIES	2/31/2015	1383147851	INFORMATION TECHNOLOGY - MATT VOTAW	11.25
TRAVEL AND CONFERENCE	01/06/2016	1387149805	SHERIFF'S DEPT - MARK D. BONNER	300.00
EXTRAORDINARY SUPPLIES	03/01/2016	1467559485	INFORMATION TECHNOLOGY - MATT VOTAW	19.95
ADMINISTRATIVE SUPPLIES	04/11/2016	1527835153	FACILITIES SERVICES - DEBRA BELANY	480.53
EXTRAORDINARY SUPPLIES	04/13/2016	1532360691	INFORMATION TECHNOLOGY - MATT VOTAW	10.00
ADMINISTRATIVE SUPPLIES	04/15/2016	1536315663	JUSTICE COURT PCT #2 - ELLENOR REYES	257.90
ADMINISTRATIVE SUPPLIES	04/15/2016	1536328187	JUSTICE COURT PCT #2 - ELLENOR REYES	132.12
ADMINISTRATIVE SUPPLIES	04/18/2016	1539025853	FACILITIES SERVICES - BRETT BAKER	21.47
ADMINISTRATIVE SUPPLIES	04/29/2016	1558640443	JUSTICE COURT PCT #2 - ELLENOR REYES	154.74
ADMINISTRATIVE SUPPLIES	04/29/2016	1558642331	JUSTICE COURT PCT #2 - ELLENOR REYES	72.12
PRISONER EXTRADITION	05/06/2016	1570518503	SHERIFF'S DEPT - REGINALD JACKSON	123.31
TRAVEL AND CONFERENCE	05/10/2016	1576088273	SHERIFF'S DEPT - DARRELL ISAACKS	125.00
ADMINISTRATIVE SUPPLIES	05/16/2016	1585119679	FACILITIES SERVICES - DAVID SAVAGE	62.01
ADMINISTRATIVE SUPPLIES	05/16/2016	1585123143	COUNTY TREASURER - CRYSTAL COOPER	241.15
ADMINISTRATIVE SUPPLIES	05/16/2016	1585123449	COUNTY TREASURER - CRYSTAL COOPER	107.07
PRISONER EXTRADITION	05/16/2016	1585118369	SHERIFF'S DEPT - REGINALD JACKSON	12.41
PRISONER EXTRADITION	05/16/2016	1585120517	SHERIFF'S DEPT - REGINALD JACKSON	13.63
PRISONER EXTRADITION	05/16/2016	1585114499	SHERIFF'S DEPT - REGINALD JACKSON	159.84
PRISONER EXTRADITION	05/17/2016	1587724393	SHERIFF'S DEPT - ISRAEL GARZA	14.03
MEALS FOR JURORS	05/18/2016	1589707667	COURT ADMINISTRATION OFFICE - MONICA	537.60
ADMINISTRATIVE SUPPLIES	05/19/2016	1591759769	JUSTICE COURT PCT #2 - ELLENOR REYES	82.00
ADMINISTRATIVE SUPPLIES	05/20/2016	1593924211	FACILITIES SERVICES - DAVID SAVAGE	49.80
ADMINISTRATIVE SUPPLIES	05/23/2016	1596839545	JUSTICE COURT PCT #2 - ELLENOR REYES	85.49
PRISONER EXTRADITION	05/25/2016	1601804235	SHERIFF'S DEPT - ALFREDA WHITAKER	7.74
PRISONER EXTRADITION	05/30/2016	1608612725	SHERIFF'S DEPT - ISRAEL GARZA	16.51
PRISONER EXTRADITION	05/31/2016	1610815815	SHERIFF'S DEPT - ISRAEL GARZA	7.07
PRISONER EXTRADITION	06/01/2016	1611956583	SHERIFF'S DEPT - ISRAEL GARZA	17.41
PRISONER EXTRADITION	06/01/2016	1611958875	SHERIFF'S DEPT - ISRAEL GARZA	16.26
PRISONER EXTRADITION	06/01/2016	1611961843	SHERIFF'S DEPT - ISRAEL GARZA	39.00
PRISONER EXTRADITION	06/01/2016	1611959081	SHERIFF'S DEPT - ISRAEL GARZA	221.77
TRAVEL AND CONFERENCE	06/02/2016	1613838917	SHERIFF'S DEPT - RONALD HILL	275.00
ADMINISTRATIVE SUPPLIES	06/02/2016	1613846367	COUNTY TREASURER - CRYSTAL COOPER	460.06
MEMBERSHIP AND DUES	06/02/2016	1613846889	SHERIFF'S DEPT - DARRELL ISAACKS	105.00

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ADMINISTRATIVE SUPPLIES	06/06/2016	1618416865	COUNTY TREASURER - CRYSTAL COOPER	49.86
ADMINISTRATIVE SUPPLIES	06/06/2016	1618419401	COUNTY TREASURER - CRYSTAL COOPER	12.72
BUILDING MAINTENANCE	06/07/2016	1621282027	FACILITIES SERVICES - ERIC M. VENABLE	476.17
PRISONER EXTRADITION	06/07/2016	1621279803	SHERIFF'S DEPT - ALFREDA WHITAKER	21.04
DUE FROM SHERIFFS	06/07/2016	1621285137	LESLIE WAYCOTT	1,408.61
DUE FROM SHERIFFS	06/07/2016	1621289401	LESLIE WAYCOTT	403.14
DUE FROM SHERIFFS	06/08/2016	1622934373	LESLIE WAYCOTT	125.63
DUE FROM SHERIFFS	06/08/2016	1622953839	DAVID GRACE	-3.00
ADMINISTRATIVE SUPPLIES	06/08/2016	1622925649	FACILITIES SERVICES - MICHAEL J. BELL	144.00
ADMINISTRATIVE SUPPLIES	06/08/2016	1622935725	FACILITIES SERVICES - ERIC M. VENABLE	261.52
ADMINISTRATIVE SUPPLIES	06/08/2016	1622935827	FACILITIES SERVICES - ERIC M. VENABLE	61.02
ADMINISTRATIVE SUPPLIES	06/08/2016	1622936213	FACILITIES SERVICES - MICHAEL J. BELL	187.50
ADMINISTRATIVE SUPPLIES	06/09/2016	1624629053	FACILITIES SERVICES - MICHAEL J. BELL	244.80
ADMINISTRATIVE SUPPLIES	06/09/2016	1624628345	FACILITIES SERVICES - DEBRA BELANY	45.56
ADMINISTRATIVE SUPPLIES	06/09/2016	1624629155	FACILITIES SERVICES - DEBRA BELANY	57.38
BUILDING MAINTENANCE	06/09/2016	1624624593	FACILITIES SERVICES - DEBRA BELANY	522.10
TRAVEL AND CONFERENCE	06/09/2016	1624627095	COUNTY ENGINEER - MICHAEL SHANNON	325.00
TRAVEL AND CONFERENCE	06/09/2016	1624632417	COUNTY ENGINEER - MICHAEL SHANNON	325.00
DUE FROM SHERIFFS	06/09/2016	1624639759	LESLIE WAYCOTT	1,704.25
ADMINISTRATIVE SUPPLIES	06/09/2016	1624620383	ROAD DISTRICT #1 - DEBRA BELANY	32.94
ADMINISTRATIVE SUPPLIES	06/09/2016	1624628041	ROAD DISTRICT #1 - DEBRA BELANY	53.99
ADMINISTRATIVE SUPPLIES	06/09/2016	1624639253	ROAD DISTRICT #1 - DEBRA BELANY	32.32
ADMINISTRATIVE SUPPLIES	06/09/2016	1624630777	MOSQUITO CONTROL DISTRICT - JOHN	8,097.94
DUE FROM SHERIFFS	06/10/2016	1627270065	LESLIE WAYCOTT	521.40
DUE FROM SHERIFFS	06/10/2016	1627255043	LESLIE WAYCOTT	1,230.75
PRISONER EXTRADITION	06/10/2016	1627234455	SHERIFF'S DEPT - DEAN L. WISE	19.46
ADMINISTRATIVE SUPPLIES	06/10/2016	1627246093	SHERIFF'S DEPT - LESLIE WAYCOTT	25.75
BUILDING MAINTENANCE	06/10/2016	1627271537	FACILITIES SERVICES - WILLIAM SHAW	336.63
BUILDING MAINTENANCE	06/10/2016	1627263807	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	06/10/2016	1627240735	FACILITIES SERVICES - DEBRA BELANY	37.19
ADMINISTRATIVE SUPPLIES	06/10/2016	1627273561	FACILITIES SERVICES - DEBRA BELANY	282.20
MEALS FOR JURORS	06/10/2016	1627254465	COURT ADMINISTRATION OFFICE - MONICA	58.10
ADMINISTRATIVE SUPPLIES	06/13/2016	1630146279	FACILITIES SERVICES - BRETT BAKER	41.69
TRAVEL AND CONFERENCE	06/13/2016	1630136739	SHERIFF'S DEPT - MEGAN DOLATO	659.80

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TRAVEL AND CONFERENCE	06/13/2016	1630168213	SHERIFF'S DEPT - MEGAN DOLATO	659.80
DUE FROM SHERIFFS	06/13/2016	1630117673	DAVID GRACE	240.00
TRAVEL AND CONFERENCE	06/13/2016	1630156455	SHERIFF'S DEPT - MARGO IHDE	600.00
DUE FROM SHERIFFS	06/14/2016	1632995639	DAVID GRACE	316.00
DUE FROM SHERIFFS	06/14/2016	1632985509	DAVID GRACE	70.15
DUE FROM SHERIFFS	06/14/2016	1632983541	DAVID GRACE	37.80
ADMINISTRATIVE SUPPLIES	06/14/2016	1632979527	SHERIFF'S DEPT - LESLIE WAYCOTT	373.94
MEMBERSHIP AND DUES	06/14/2016	1632990273	SHERIFF'S DEPT - MEGAN DOLATO	30.00
PRISONER EXTRADITION	06/14/2016	1632996037	SHERIFF'S DEPT - DAVID ROJAS	30.00
TRAVEL AND CONFERENCE	06/15/2016	1634609629	SHERIFF'S DEPT - MARY JOHNSON	21.22
ADMINISTRATIVE SUPPLIES	06/15/2016	1634613779	SHERIFF'S DEPT - MEGAN DOLATO	5.89
ADMINISTRATIVE SUPPLIES	06/15/2016	1634616657	SHERIFF'S DEPT - MEGAN DOLATO	172.33
ADMINISTRATIVE SUPPLIES	06/15/2016	1634621073	SHERIFF'S DEPT - MEGAN DOLATO	189.98
TRAVEL AND CONFERENCE	06/15/2016	1634603467	COUNTY ENGINEER - MICHAEL SHANNON	50.00
ADMINISTRATIVE SUPPLIES	06/15/2016	1634630479	SHERIFF'S DEPT - MEGAN DOLATO	60.39
ADMINISTRATIVE SUPPLIES	06/15/2016	1634636827	SHERIFF'S DEPT - MEGAN DOLATO	35.97
ADMINISTRATIVE SUPPLIES	06/15/2016	1634638865	SHERIFF'S DEPT - MEGAN DOLATO	325.30
ADMINISTRATIVE SUPPLIES	06/15/2016	1634623827	FACILITIES SERVICES - JOHN BERTOLINO	34.61
ADMINISTRATIVE SUPPLIES	06/15/2016	1634607771	COURT ADMINISTRATION OFFICE - MONICA	259.15
ADMINISTRATIVE SUPPLIES	06/15/2016	1634633373	ROAD DISTRICT #1 - DEBRA BELANY	18.17
DUE FROM SHERIFFS	06/16/2016	1636987383	LESLIE WAYCOTT	1,444.01
DUE FROM SHERIFFS	06/16/2016	1636993327	LESLIE WAYCOTT	71.88
ADMINISTRATIVE SUPPLIES	06/16/2016	1636974241	JUSTICE COURT PCT #2 - VERA BARTON	265.82
SOFTWARE LICENSING AND	06/16/2016	1636987445	DISTRICT ATTORNEY - ZONIA SMITH	52.00
DUE FROM SHERIFFS	06/16/2016	1636984737	LESLIE WAYCOTT	1,193.40
DUE FROM SHERIFFS	06/16/2016	1636970477	LESLIE WAYCOTT	1,390.85
TRAVEL AND CONFERENCE	06/16/2016	1636977049	SHERIFF'S DEPT - MARY JOHNSON	8.77
TRAVEL AND CONFERENCE	06/17/2016	1638870705	SHERIFF'S DEPT - MEGAN DOLATO	246.39
TRAVEL AND CONFERENCE	06/17/2016	1638874153	SHERIFF'S DEPT - MARY JOHNSON	8.97
ADMINISTRATIVE SUPPLIES	06/17/2016	1638902373	SHERIFF'S DEPT - MEGAN DOLATO	417.83
DUE FROM SHERIFFS	06/17/2016	1638897573	LESLIE WAYCOTT	858.00
ADMINISTRATIVE SUPPLIES	06/17/2016	1638881367	FACILITIES SERVICES - MICHAEL J. BELL	335.32
ADMINISTRATIVE SUPPLIES	06/20/2016	1642130447	FACILITIES SERVICES - DEBRA BELANY	264.00
ADMINISTRATIVE SUPPLIES	06/20/2016	1642133941	SHERIFF'S DEPT - MEGAN DOLATO	104.04

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ADMINISTRATIVE SUPPLIES	06/20/2016	1642135325	SHERIFF'S DEPT - MEGAN DOLATO	299.93
ADMINISTRATIVE SUPPLIES	06/20/2016	1642139759	SHERIFF'S DEPT - MEGAN DOLATO	39.08
ADMINISTRATIVE SUPPLIES	06/20/2016	1642151235	SHERIFF'S DEPT - MEGAN DOLATO	78.90
MEALS FOR JURORS	06/20/2016	1642133765	COURT ADMINISTRATION OFFICE - MONICA	170.55
ADMINISTRATIVE SUPPLIES	06/20/2016	1642146529	COUNTY TREASURER - CRYSTAL COOPER	74.25
ADMINISTRATIVE SUPPLIES	06/20/2016	1642162557	COUNTY TREASURER - CRYSTAL COOPER	19.49
DUE FROM SHERIFFS	06/20/2016	1642162071	DAVID GRACE	408.72
DUE FROM SHERIFFS	06/20/2016	1642147307	LESLIE WAYCOTT	301.50
TRAVEL AND CONFERENCE	06/20/2016	1642157429	SHERIFF'S DEPT - MARY JOHNSON	6.92
TRAVEL AND CONFERENCE	06/20/2016	1642160277	SHERIFF'S DEPT - MARY JOHNSON	-96.05
TRAVEL AND CONFERENCE	06/20/2016	1642165581	SHERIFF'S DEPT - MARY JOHNSON	384.20
PRISONER EXTRADITION	06/20/2016	1642150269	SHERIFF'S DEPT - ISRAEL GARZA	18.51
PRISONER EXTRADITION	06/20/2016	1642160561	SHERIFF'S DEPT - REGINALD JACKSON	14.54
PRISONER EXTRADITION	06/20/2016	1642154757	SHERIFF'S DEPT - REGINALD JACKSON	29.75
PRISONER EXTRADITION	06/20/2016	1642159799	SHERIFF'S DEPT - ISRAEL GARZA	56.18
PRISONER EXTRADITION	06/20/2016	1642160347	SHERIFF'S DEPT - ISRAEL GARZA	28.49
PRISONER EXTRADITION	06/20/2016	1642131357	SHERIFF'S DEPT - ISRAEL GARZA	21.38
PRISONER EXTRADITION	06/20/2016	1642151589	SHERIFF'S DEPT - ISRAEL GARZA	3.86
PRISONER EXTRADITION	06/20/2016	1642162387	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	06/20/2016	1642160481	SHERIFF'S DEPT - ISRAEL GARZA	702.20
PRISONER EXTRADITION	06/20/2016	1642151641	SHERIFF'S DEPT - ISRAEL GARZA	356.10
DUE FROM SHERIFFS	06/20/2016	1642140229	LESLIE WAYCOTT	117.91
PRISONER EXTRADITION	06/21/2016	1644594277	SHERIFF'S DEPT - ISRAEL GARZA	70.55
PRISONER EXTRADITION	06/21/2016	1644596789	SHERIFF'S DEPT - ISRAEL GARZA	18.34
PRISONER EXTRADITION	06/21/2016	1644621355	SHERIFF'S DEPT - REGINALD JACKSON	157.07
DUE FROM SHERIFFS	06/21/2016	1644607199	DAVID GRACE	291.53
ADMINISTRATIVE SUPPLIES	06/21/2016	1644604441	SHERIFF'S DEPT - MEGAN DOLATO	69.98
ADMINISTRATIVE SUPPLIES	06/21/2016	1644614195	FACILITIES SERVICES - DEBRA BELANY	27.07
ADMINISTRATIVE SUPPLIES	06/22/2016	1646246743	FACILITIES SERVICES - DEBRA BELANY	480.00
ADMINISTRATIVE SUPPLIES	06/22/2016	1646216897	SHERIFF'S DEPT - MEGAN DOLATO	17.97
TRAVEL AND CONFERENCE	06/22/2016	1646224069	COUNTY CLERK - DWIGHT SULLIVAN	750.00
DUE FROM SHERIFFS	06/23/2016	1647863617	LESLIE WAYCOTT	1,768.75
ADMINISTRATIVE SUPPLIES	06/23/2016	1647891833	FACILITIES SERVICES - JOHN BERTOLINO	509.71
TRANSP & PER DIEM -	06/23/2016	1647854925	DISTRICT ATTORNEY - JACK ROADY	148.35

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MEALS FOR JURORS	06/24/2016	1650255089	COURT ADMINISTRATION OFFICE - MONICA	140.10
ADMINISTRATIVE SUPPLIES	06/24/2016	1650269225	FACILITIES SERVICES - JOHN BERTOLINO	15.00
ADMINISTRATIVE SUPPLIES	06/24/2016	1650250609	FACILITIES SERVICES - JOHN BERTOLINO	31.55
ADMINISTRATIVE SUPPLIES	06/24/2016	1650249297	FACILITIES SERVICES - BRETT BAKER	10.40
PRISONER EXTRADITION	06/24/2016	1650266469	SHERIFF'S DEPT - DAVID ROJAS	10.70
PRISONER EXTRADITION	06/24/2016	1650254219	SHERIFF'S DEPT - REGINALD JACKSON	9.16
ADMINISTRATIVE SUPPLIES	06/24/2016	1650254683	SHERIFF'S DEPT - MARY JOHNSON S	899.00
TRAVEL AND CONFERENCE	06/24/2016	1650267007	SHERIFF'S DEPT - MEGAN DOLATO	342.70
TRAVEL AND CONFERENCE	06/24/2016	1650270923	SHERIFF'S DEPT - MEGAN DOLATO	342.70
PRISONER EXTRADITION	06/24/2016	1650249375	SHERIFF'S DEPT - JOSE LOZANO	9.88
DUE FROM SHERIFFS	06/24/2016	1650259351	LESLIE WAYCOTT	336.84
DUE FROM SHERIFFS	06/27/2016	1653384959	LESLIE WAYCOTT	56.51
ADMINISTRATIVE SUPPLIES	06/27/2016	1653430731	MOSQUITO CONTROL DISTRICT - JOHN	510.49
ADMINISTRATIVE SUPPLIES	06/27/2016	1653432601	MOSQUITO CONTROL DISTRICT - JOHN	30.59
PRISONER EXTRADITION	06/27/2016	1653413285	SHERIFF'S DEPT - ALFREDA WHITAKER	5.81
PRISONER EXTRADITION	06/27/2016	1653432727	SHERIFF'S DEPT - ALFREDA WHITAKER	20.00
PRISONER EXTRADITION	06/27/2016	1653420487	SHERIFF'S DEPT - ALFREDA WHITAKER	690.20
PRISONER EXTRADITION	06/27/2016	1653433793	SHERIFF'S DEPT - ALFREDA WHITAKER	345.10
PRISONER EXTRADITION	06/27/2016	1653420023	SHERIFF'S DEPT - ALFREDA WHITAKER	16.93
PRISONER EXTRADITION	06/27/2016	1653378385	SHERIFF'S DEPT - ALFREDA WHITAKER	15.87
PRISONER EXTRADITION	06/27/2016	1653399109	SHERIFF'S DEPT - ALFREDA WHITAKER	55.22
PRISONER EXTRADITION	06/27/2016	1653396281	SHERIFF'S DEPT - ALFREDA WHITAKER	27.61
TRAVEL AND CONFERENCE	06/27/2016	1653416367	SHERIFF'S DEPT - JAMES A. STEPHENSON	3.98
ADMINISTRATIVE SUPPLIES	06/27/2016	1653446629	SHERIFF'S DEPT - BRENDA CASTRO	105.96
ADMINISTRATIVE SUPPLIES	06/27/2016	1653377759	SHERIFF'S DEPT - MEGAN DOLATO	249.95
PRISONER EXTRADITION	06/27/2016	1653436447	SHERIFF'S DEPT - REGINALD JACKSON	18.93
PRISONER EXTRADITION	06/27/2016	1653435839	SHERIFF'S DEPT - ISRAEL GARZA	13.95
PRISONER EXTRADITION	06/27/2016	1653366241	SHERIFF'S DEPT - REGINALD JACKSON	22.12
PRISONER EXTRADITION	06/27/2016	1653405435	SHERIFF'S DEPT - REGINALD JACKSON	18.35
PRISONER EXTRADITION	06/27/2016	1653437277	SHERIFF'S DEPT - ISRAEL GARZA	5.62
DUE FROM SHERIFFS	06/27/2016	1653387339	LESLIE WAYCOTT	999.99
TRAVEL AND CONFERENCE	06/27/2016	1653429399	CONSTABLE PCT #3-B - TERRY PETTEWAY	295.00
ADMINISTRATIVE SUPPLIES	06/27/2016	1653424743	FACILITIES SERVICES - BRETT BAKER	455.20
ADMINISTRATIVE SUPPLIES	06/27/2016	1653418023	SHERIFF'S DEPT - MEGAN DOLATO	39.95

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ADMINISTRATIVE SUPPLIES	06/27/2016	1653447637	SHERIFF'S DEPT - MEGAN DOLATO	78.92
ADMINISTRATIVE SUPPLIES	06/27/2016	1653443853	FACILITIES SERVICES - DEBRA BELANY	6.68
ADMINISTRATIVE SUPPLIES	06/27/2016	1653404861	FACILITIES SERVICES - DEBRA BELANY	36.63
ADMINISTRATIVE SUPPLIES	06/27/2016	1653439465	FACILITIES SERVICES - DEBRA BELANY	3.99
TRANSP & PER DIEM -	06/27/2016	1653444029	DISTRICT ATTORNEY - JACK ROADY	593.40
ADMINISTRATIVE SUPPLIES	06/28/2016	1655755701	FACILITIES SERVICES - DEBRA BELANY	63.55
ADMINISTRATIVE SUPPLIES	06/28/2016	1655739831	SHERIFF'S DEPT - MEGAN DOLATO	9.48
BUILDING MAINTENANCE	06/28/2016	1655756759	FACILITIES SERVICES - DEBRA BELANY	231.00
TRAVEL AND CONFERENCE	06/28/2016	1655755773	SHERIFF'S DEPT - MARGO IHDE	25.68
DUE FROM SHERIFFS	06/28/2016	1655751887	DAVID GRACE	37.25
DUE FROM SHERIFFS	06/28/2016	1655751869	DAVID GRACE	132.00
TRAVEL AND CONFERENCE	06/28/2016	1655740165	SHERIFF'S DEPT - MARGO IHDE	16.86
PRISONER EXTRADITION	06/28/2016	1655742169	SHERIFF'S DEPT - REGINALD JACKSON	100.35
ADMINISTRATIVE SUPPLIES	06/28/2016	1655753001	SHERIFF'S DEPT - MEGAN DOLATO	249.95
PRISONER EXTRADITION	06/28/2016	1655749961	SHERIFF'S DEPT - ALFREDA WHITAKER	15.38
DUE FROM SHERIFFS	06/28/2016	1655750945	LESLIE WAYCOTT	57.79
ADMINISTRATIVE SUPPLIES	06/29/2016	1657462411	MOSQUITO CONTROL DISTRICT - JOHN	74.12
ADMINISTRATIVE SUPPLIES	06/29/2016	1657450397	SHERIFF'S DEPT - MEGAN DOLATO	197.97
DUE FROM SHERIFFS	06/29/2016	1657454813	DAVID GRACE	57.73
TRAVEL AND CONFERENCE	06/29/2016	1657460523	CONSTABLE PCT #3-B - TERRY PETTEWAY	250.00
TRAVEL AND CONFERENCE	06/29/2016	1657451445	CONSTABLE PCT #3-B - TERRY PETTEWAY	25.00
ADMINISTRATIVE SUPPLIES	06/29/2016	1657455027	FACILITIES SERVICES - ERIC M. VENABLE	35.00
ADMINISTRATIVE SUPPLIES	06/29/2016	1657464475	FACILITIES SERVICES - MICHAEL J. BELL	194.85
ADMINISTRATIVE SUPPLIES	06/29/2016	1657466371	FACILITIES SERVICES - DEBRA BELANY	37.19
ADMINISTRATIVE SUPPLIES	06/30/2016	1659721595	FACILITIES SERVICES - DEBRA BELANY	256.44
ADMINISTRATIVE SUPPLIES	06/30/2016	1659727463	FACILITIES SERVICES - DEBRA BELANY	45.00
MEMBERSHIP AND DUES	06/30/2016	1659731507	COUNTY ENGINEER - MICHAEL SHANNON	40.00
TRAVEL AND CONFERENCE	06/30/2016	1659722765	CONSTABLE PCT #3-B - TERRY PETTEWAY	27.00
TRAVEL AND CONFERENCE	06/30/2016	1659722687	CONSTABLE PCT #3-B - TERRY PETTEWAY	4.33
DUE FROM SHERIFFS	06/30/2016	1659729955	LESLIE WAYCOTT	2,035.85
ADMINISTRATIVE SUPPLIES	06/30/2016	1659729605	SHERIFF'S DEPT - MEGAN DOLATO	66.27
PRISONER EXTRADITION	06/30/2016	1659720553	SHERIFF'S DEPT - DAVID ROJAS	11.99
PRISONER EXTRADITION	06/30/2016	1659721121	SHERIFF'S DEPT - DAVID ROJAS	28.06
TRAVEL AND CONFERENCE	06/30/2016	1659732161	SHERIFF'S DEPT - MARGO IHDE	28.20

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TRAVEL AND CONFERENCE	07/01/2016	1661740391	CONSTABLE PCT #3-B - TERRY PETTEWAY	20.00
BUILDING MAINTENANCE	07/01/2016	1661726653	FACILITIES SERVICES - DEBRA BELANY	191.50
ADMINISTRATIVE SUPPLIES	07/01/2016	1661744923	FACILITIES SERVICES - MICHAEL J. BELL	37.06
ADMINISTRATIVE SUPPLIES	07/01/2016	1661746225	FACILITIES SERVICES - MICHAEL J. BELL	117.35
ADMINISTRATIVE SUPPLIES	07/01/2016	1661733765	FACILITIES SERVICES - DEBRA BELANY	252.60
ADMINISTRATIVE SUPPLIES	07/01/2016	1661729655	MOSQUITO CONTROL DISTRICT - JOHN	273.60
ADMINISTRATIVE SUPPLIES	07/01/2016	1661742535	MOSQUITO CONTROL DISTRICT - JOHN	19.32
ADMINISTRATIVE SUPPLIES	07/04/2016	1664443329	MOSQUITO CONTROL DISTRICT - JOHN	643.55
ADMINISTRATIVE SUPPLIES	07/04/2016	1664443415	MOSQUITO CONTROL DISTRICT - JOHN	136.55
ADMINISTRATIVE SUPPLIES	07/04/2016	1664439189	MOSQUITO CONTROL DISTRICT - JOHN	108.94
DUE FROM SHERIFFS	07/04/2016	1664437543	LESLIE WAYCOTT	110.39
ADMINISTRATIVE SUPPLIES	07/04/2016	1664459449	FACILITIES SERVICES - DEBRA BELANY	371.00
ADMINISTRATIVE SUPPLIES	07/04/2016	1664458335	FACILITIES SERVICES - DEBRA BELANY	350.97
ADMINISTRATIVE SUPPLIES	07/04/2016	1664444547	FACILITIES SERVICES - DEBRA BELANY	761.43
ADMINISTRATIVE SUPPLIES	07/04/2016	1664441659	SHERIFF'S DEPT - MEGAN DOLATO	272.94
ADMINISTRATIVE SUPPLIES	07/04/2016	1664458787	SHERIFF'S DEPT - MEGAN DOLATO	112.05
TRAVEL AND CONFERENCE	07/04/2016	1664450939	CONSTABLE PCT #3-B - TERRY PETTEWAY	455.34
TRAVEL AND CONFERENCE	07/04/2016	1664448393	CONSTABLE PCT #3-B - TERRY PETTEWAY	13.54
TRAVEL AND CONFERENCE	07/04/2016	1664448551	CONSTABLE PCT #3-B - TERRY PETTEWAY	18.50
DUE FROM SHERIFFS	07/04/2016	1664439797	LESLIE WAYCOTT	95.00
DUE FROM SHERIFFS	07/04/2016	1664435531	DAVID GRACE	282.94
TRAVEL AND CONFERENCE	07/04/2016	1664445309	SHERIFF'S DEPT - MARGO IHDE	15.23
TRAVEL AND CONFERENCE	07/04/2016	1664451231	SHERIFF'S DEPT - MARY JOHNSON S	276.00
TRAVEL AND CONFERENCE	07/04/2016	1664437187	SHERIFF'S DEPT - PETE SIFUENTES	50.26
TRAVEL AND CONFERENCE	07/04/2016	1664438567	SHERIFF'S DEPT - PETE SIFUENTES	628.20
PRE-EMPLOYMENT	07/06/2016	1667807459	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	07/06/2016	1667793207	SENIOR CITIZENS - JULIE DIAZ	79.00
PRE-EMPLOYMENT	07/06/2016	1667805719	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	07/06/2016	1667801399	SHERIFF'S DEPT - ROSEANN CRUZ	96.06
ADMINISTRATIVE SUPPLIES	07/06/2016	1667798851	FACILITIES SERVICES - BRETT BAKER	142.08
ADMINISTRATIVE SUPPLIES	07/06/2016	1667800223	FACILITIES SERVICES - JOHN BERTOLINO	70.91
ADMINISTRATIVE SUPPLIES	07/06/2016	1667796459	DISTRICT CLERK - JOHN KINARD	1,124.70
IN-HOUSE MEETINGS AND	07/07/2016	1669334207	COUNTY JUDGE - DIANNA MARTINEZ	13.25
BOOKS, PERIODICALS AND	07/07/2016	1669316447	DISTRICT ATTORNEY - ZONIA SMITH	190.00

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ADMINISTRATIVE SUPPLIES	07/07/2016	1669331913	PURCHASING DEPARTMENT - RUFUS CROWDER	105.37
TRAVEL AND CONFERENCE	07/07/2016	1669340407	INFORMATION TECHNOLOGY - LANEISHA KELLY	79.00
ADMINISTRATIVE SUPPLIES	07/07/2016	1669315813	FACILITIES SERVICES - DEBRA BELANY	11.99
ADMINISTRATIVE SUPPLIES	07/07/2016	1669327561	FACILITIES SERVICES - DEBRA BELANY	46.05
ADMINISTRATIVE SUPPLIES	07/07/2016	1669333823	FACILITIES SERVICES - BRETT BAKER	269.91
PRE-EMPLOYMENT	07/07/2016	1669327875	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	07/07/2016	1669314319	COUNTY EXTENSION SERVICE - JYMANN DAVIS	90.95
ADMINISTRATIVE SUPPLIES	07/07/2016	1669337425	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	97.95
ADMINISTRATIVE SUPPLIES	07/07/2016	1669327335	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-14.88
ADMINISTRATIVE SUPPLIES	07/07/2016	1669326809	SHERIFF'S DEPT - LINDA CONE	73.92
PRISONER EXTRADITION	07/07/2016	1669326589	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	721.10
PRISONER EXTRADITION	07/07/2016	1669322683	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	721.10
PRISONER EXTRADITION	07/07/2016	1669331133	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	721.10
PRISONER EXTRADITION	07/07/2016	1669316575	SHERIFF'S DEPT - ISRAEL GARZA	794.20
PRISONER EXTRADITION	07/07/2016	1669333217	SHERIFF'S DEPT - ISRAEL GARZA	397.10
PRISONER EXTRADITION	07/07/2016	1669331279	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	07/07/2016	1669327431	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	07/07/2016	1669341411	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	57.69
PRISONER EXTRADITION	07/07/2016	1669339355	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	696.10
PRISONER EXTRADITION	07/07/2016	1669313567	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	696.10
PRISONER EXTRADITION	07/07/2016	1669328039	SHERIFF'S DEPT - REGINALD JACKSON	64.66
PRISONER EXTRADITION	07/07/2016	1669331923	SHERIFF'S DEPT - REGINALD JACKSON	64.66
PRISONER EXTRADITION	07/07/2016	1669335755	SHERIFF'S DEPT - REGINALD JACKSON	33.13
PRISONER EXTRADITION	07/07/2016	1669325815	SHERIFF'S DEPT - REGINALD JACKSON	808.20
PRISONER EXTRADITION	07/07/2016	1669336647	SHERIFF'S DEPT - REGINALD JACKSON	808.20
PRISONER EXTRADITION	07/07/2016	1669328599	SHERIFF'S DEPT - REGINALD JACKSON	414.10
PRISONER EXTRADITION	07/07/2016	1669317355	SHERIFF'S DEPT - ISRAEL GARZA	63.54
PRISONER EXTRADITION	07/07/2016	1669339879	SHERIFF'S DEPT - ISRAEL GARZA	31.77
ADMINISTRATIVE SUPPLIES	07/07/2016	1669318919	MOSQUITO CONTROL DISTRICT - JOHN	70.24
ADMINISTRATIVE SUPPLIES	07/07/2016	1669320627	SHERIFF'S DEPT - MARY JOHNSON S	51.00
DUE FROM SHERIFFS	07/07/2016	1669338255	DAVID GRACE	62.98
DUE FROM SHERIFFS	07/07/2016	1669336239	DAVID GRACE	38.96
DUE FROM SHERIFFS	07/07/2016	1669313863	LESLIE WAYCOTT	1,897.75
DUE FROM SHERIFFS	07/08/2016	1671231175	LESLIE WAYCOTT	34.22

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DUE FROM SHERIFFS	07/08/2016	1671227393	DAVID GRACE	260.59
DUE FROM SHERIFFS	07/08/2016	1671232007	LESLIE WAYCOTT	1,371.44
ADMINISTRATIVE SUPPLIES	07/08/2016	1671235679	SHERIFF'S DEPT - MEGAN DOLATO	849.75
ADMINISTRATIVE SUPPLIES	07/08/2016	1671225577	ROAD DEPARTMENT - RONALD CROWDER	100.00
ADMINISTRATIVE SUPPLIES	07/08/2016	1671221149	SHERIFF'S DEPT - MARGO IHDE	20.36
ADMINISTRATIVE SUPPLIES	07/08/2016	1671230533	SHERIFF'S DEPT - MARGO IHDE	474.00
ADMINISTRATIVE SUPPLIES	07/08/2016	1671235029	SHERIFF'S DEPT - MARGO IHDE	270.07
ADMINISTRATIVE SUPPLIES	07/08/2016	1671228675	BEACH AND PARKS DEPARTMENT - RENELLE	64.44
ADMINISTRATIVE SUPPLIES	07/08/2016	1671227677	SENIOR CITIZENS - JENNIFER KRUPA	271.53
TRAVEL AND CONFERENCE	07/08/2016	1671233205	COUNTY EXTENSION SERVICE - JYMAN DAVIS	11.45
TRAVEL AND CONFERENCE	07/08/2016	1671222325	COUNTY EXTENSION SERVICE - COURTNEY	11.96
TRAVEL AND CONFERENCE	07/08/2016	1671232031	COUNTY EXTENSION SERVICE - COURTNEY	49.89
TRAVEL AND CONFERENCE	07/08/2016	1671229083	COUNTY TREASURER - CRYSTAL COOPER	-510.00
BOOKS, PERIODICALS AND	07/08/2016	1671229503	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	07/11/2016	1673497697	DISTRICT ATTORNEY - ZONIA SMITH	87.20
ADMINISTRATIVE SUPPLIES	07/11/2016	1673497003	COUNTY AUDITOR - RANDALL RICE	59.88
ADMINISTRATIVE SUPPLIES	07/11/2016	1673500557	COUNTY AUDITOR - RANDALL RICE	61.27
TRAVEL AND CONFERENCE	07/11/2016	1673459311	COUNTY AUDITOR - RANDALL RICE	85.00
ADMINISTRATIVE SUPPLIES	07/11/2016	1673448301	INFORMATION TECHNOLOGY - MATT VOTAW	751.55
ADMINISTRATIVE SUPPLIES	07/11/2016	1673452547	INFORMATION TECHNOLOGY - MATT VOTAW	786.82
ADMINISTRATIVE SUPPLIES	07/11/2016	1673497435	INFORMATION TECHNOLOGY - MATT VOTAW	234.99
EXTRAORDINARY SUPPLIES	07/11/2016	1673452519	INFORMATION TECHNOLOGY - MATT VOTAW	21.99
ADMINISTRATIVE SUPPLIES	07/11/2016	1673487175	FACILITIES SERVICES - BRETT BAKER	19.41
VEHICLE MAINTENANCE	07/11/2016	1673494763	FLEET MANAGEMENT - DAVID DELAC	15.00
BUILDING MAINTENANCE	07/11/2016	1673448875	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
VEHICLE MAINTENANCE	07/11/2016	1673503449	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	07/11/2016	1673504769	SHERIFF'S DEPT - NA	119.98
ADMINISTRATIVE SUPPLIES	07/11/2016	1673490211	FACILITIES SERVICES - DEBRA BELANY	913.30
ADMINISTRATIVE SUPPLIES	07/11/2016	1673501233	FACILITIES SERVICES - DEBRA BELANY	125.00
ADMINISTRATIVE SUPPLIES	07/11/2016	1673491785	FACILITIES SERVICES - JOHN BERTOLINO	19.95
ADMINISTRATIVE SUPPLIES	07/11/2016	1673460571	FACILITIES SERVICES - JOHN BERTOLINO	52.47
TRAVEL AND CONFERENCE	07/11/2016	1673492891	COUNTY EXTENSION SERVICE - COURTNEY	17.46
TRAVEL AND CONFERENCE	07/11/2016	1673473629	ADULT PROBATION - DAN MOORE	696.72
TRAVEL AND CONFERENCE	07/11/2016	1673492765	COUNTY EXTENSION SERVICE - JYMAN DAVIS	25.97

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ADMINISTRATIVE SUPPLIES	07/11/2016	1673465043	SENIOR CITIZENS - JENNIFER KRUPA	154.72
ADMINISTRATIVE SUPPLIES	07/11/2016	1673478075	SENIOR CITIZENS - JENNIFER KRUPA	65.88
ADMINISTRATIVE SUPPLIES	07/11/2016	1673496167	SENIOR CITIZENS - JENNIFER KRUPA	32.09
PRISONER EXTRADITION	07/11/2016	1673455063	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	29.36
PRISONER EXTRADITION	07/11/2016	1673476161	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	40.00
PRISONER EXTRADITION	07/11/2016	1673493343	SHERIFF'S DEPT - ISRAEL GARZA	38.42
PRISONER EXTRADITION	07/11/2016	1673500187	SHERIFF'S DEPT - REGINALD JACKSON	23.27
PRISONER EXTRADITION	07/11/2016	1673448843	SHERIFF'S DEPT - MARK MCGAFFEY	35.00
PRISONER EXTRADITION	07/11/2016	1673501651	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	07/11/2016	1673456965	SHERIFF'S DEPT - REGINALD JACKSON	64.31
PRISONER EXTRADITION	07/11/2016	1673465865	SHERIFF'S DEPT - REGINALD JACKSON	14.66
TRAVEL AND CONFERENCE	07/11/2016	1673449485	SHERIFF'S DEPT - PETE SIFUENTES	7.58
TRAVEL AND CONFERENCE	07/11/2016	1673505217	SHERIFF'S DEPT - PETE SIFUENTES	18.83
TRAVEL AND CONFERENCE	07/11/2016	1673488831	SHERIFF'S DEPT - PETE SIFUENTES	25.76
PRISONER EXTRADITION	07/11/2016	1673466061	SHERIFF'S DEPT - ALFREDA WHITAKER	14.72
TRAVEL AND CONFERENCE	07/11/2016	1673486617	SHERIFF'S DEPT - PETE SIFUENTES	150.77
TRAVEL AND CONFERENCE	07/11/2016	1673452903	SHERIFF'S DEPT - PETE SIFUENTES	4.05
TRAVEL AND CONFERENCE	07/11/2016	1673494711	SHERIFF'S DEPT - PETE SIFUENTES	16.01
TRAVEL AND CONFERENCE	07/11/2016	1673456733	SHERIFF'S DEPT - PETE SIFUENTES	11.52
PRISONER EXTRADITION	07/11/2016	1673467819	SHERIFF'S DEPT - RICHARD FERRINO	30.15
PRISONER EXTRADITION	07/11/2016	1673477299	SHERIFF'S DEPT - ALFREDA WHITAKER	107.35
PRISONER EXTRADITION	07/11/2016	1673504693	SHERIFF'S DEPT - ALFREDA WHITAKER	26.95
ADMINISTRATIVE SUPPLIES	07/11/2016	1673461271	MOSQUITO CONTROL DISTRICT - JOHN	12.00
DUE FROM SHERIFFS	07/11/2016	1673450607	LESLIE WAYCOTT	2,105.00
DUE FROM SHERIFFS	07/11/2016	1673452759	LESLIE WAYCOTT	1,168.40
DUE FROM SHERIFFS	07/11/2016	1673456081	LESLIE WAYCOTT	44.40
DUE FROM SHERIFFS	07/11/2016	1673473547	LESLIE WAYCOTT	480.72
DUE FROM SHERIFFS	07/11/2016	1673478353	LESLIE WAYCOTT	2,105.00
DUE FROM SHERIFFS	07/11/2016	1673480063	LESLIE WAYCOTT	255.60
DUE FROM SHERIFFS	07/11/2016	1673492129	LESLIE WAYCOTT	133.20
MEALS FOR JURORS	07/11/2016	1673465997	COURT ADMINISTRATION OFFICE - MONICA	182.96
MEALS FOR JURORS	07/11/2016	1673476845	COURT ADMINISTRATION OFFICE - MONICA	79.80
DUE FROM SHERIFFS	07/11/2016	1673475959	MARY JOHNSON S	672.31
DUE FROM SHERIFFS	07/12/2016	1676237617	DAVID GRACE	237.00

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ADMINISTRATIVE SUPPLIES	07/12/2016	1676242351	ROAD DEPARTMENT - RONALD CROWDER	91.65
TRAVEL AND CONFERENCE	07/12/2016	1676233911	SHERIFF'S DEPT - PETE SIFUENTES	58.75
TRAVEL AND CONFERENCE	07/12/2016	1676227033	SHERIFF'S DEPT - PETE SIFUENTES	250.00
PRISONER EXTRADITION	07/12/2016	1676235691	SHERIFF'S DEPT - REGINALD JACKSON	101.57
PRISONER EXTRADITION	07/12/2016	1676227841	SHERIFF'S DEPT - ISRAEL GARZA	18.40
PRISONER EXTRADITION	07/12/2016	1676234685	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	239.28
PRISONER EXTRADITION	07/12/2016	1676239941	SHERIFF'S DEPT - ISRAEL GARZA	20.00
TRAVEL AND CONFERENCE	07/12/2016	1676232035	COUNTY EXTENSION SERVICE - COURTNEY	6.59
ADMINISTRATIVE SUPPLIES	07/12/2016	1676229283	FACILITIES SERVICES - ERIC M. VENABLE	22.95
ADMINISTRATIVE SUPPLIES	07/12/2016	1676231221	FACILITIES SERVICES - ERIC M. VENABLE	54.89
ADMINISTRATIVE SUPPLIES	07/12/2016	1676238757	INFORMATION TECHNOLOGY - MATT VOTAW	3,667.35
ADMINISTRATIVE SUPPLIES	07/12/2016	1676232347	VETERAN'S COURT - DIANNA MARTINEZ	74.01
ADMINISTRATIVE SUPPLIES	07/13/2016	1677942181	COUNTY CLERK - MAE ROSS	67.50
ADMINISTRATIVE SUPPLIES	07/13/2016	1677940273	COUNTY CLERK - MAE ROSS	679.64
ADMINISTRATIVE SUPPLIES	07/13/2016	1677932221	VETERAN'S COURT - DIANNA MARTINEZ	142.38
LEGAL ADVERTISING	07/13/2016	1677937917	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
ADMINISTRATIVE SUPPLIES	07/13/2016	1677956405	FACILITIES SERVICES - MICHAEL J. BELL	312.84
ADMINISTRATIVE SUPPLIES	07/13/2016	1677944289	FACILITIES SERVICES - DEBRA BELANY	46.00
ADMINISTRATIVE SUPPLIES	07/13/2016	1677943751	FACILITIES SERVICES - DEBRA BELANY	47.77
TRAVEL AND CONFERENCE	07/13/2016	1677928875	COUNTY ENGINEER - MICHAEL SHANNON	40.00
PRE-EMPLOYMENT	07/13/2016	1677959125	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	07/13/2016	1677952265	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,313.42
ADMINISTRATIVE SUPPLIES	07/13/2016	1677935201	BEACH AND PARKS DEPARTMENT - RENELLE	89.90
ADMINISTRATIVE SUPPLIES	07/13/2016	1677930463	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	2.17
BUSINESS MILEAGE	07/13/2016	1677929147	EMERGENCY MANAGEMENT - GARRETT FOSKIT	29.44
BUSINESS MILEAGE	07/13/2016	1677949907	EMERGENCY MANAGEMENT - GARRETT FOSKIT	18.81
ADMINISTRATIVE SUPPLIES	07/13/2016	1677936233	ADULT PROBATION - DAN MOORE	45.00
ADMINISTRATIVE SUPPLIES	07/13/2016	1677956729	ADULT PROBATION - DAN MOORE	16.83
ADMINISTRATIVE SUPPLIES	07/13/2016	1677931057	ADULT PROBATION - DAN MOORE	52.72
ADMINISTRATIVE SUPPLIES	07/13/2016	1677935407	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	07/13/2016	1677955075	ADULT PROBATION - DAN MOORE	263.06
TRAVEL AND CONFERENCE	07/13/2016	1677943579	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	53.65
TRAINING	07/13/2016	1677946373	DISTRICT ATTORNEY - ZONIA SMITH	550.00
PRISONER EXTRADITION	07/13/2016	1677958891	SHERIFF'S DEPT - ISRAEL GARZA	100.88

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PRISONER EXTRADITION	07/13/2016	1677954967	SHERIFF'S DEPT - MARK MCGAFFEY	17.08
TRAVEL AND CONFERENCE	07/13/2016	1677930093	SHERIFF'S DEPT - PETE SIFUENTES	228.00
PRISONER EXTRADITION	07/14/2016	1680048217	SHERIFF'S DEPT - MARK MCGAFFEY	91.52
TRAVEL AND CONFERENCE	07/14/2016	1680028069	SHERIFF'S DEPT - PETE SIFUENTES	273.54
IN-HOUSE MEETINGS AND	07/14/2016	1680052539	ECONOMIC DEVELOPMENT PLANS - CARLISLE	82.67
TRAVEL AND CONFERENCE	07/14/2016	1680044711	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	11.94
TRAVEL AND CONFERENCE	07/14/2016	1680048277	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	45.83
TRAVEL AND CONFERENCE	07/14/2016	1680037901	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.71
TRAVEL AND CONFERENCE	07/14/2016	1680025395	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.21
BUSINESS MEALS	07/14/2016	1680053419	ADULT PROBATION - DAN MOORE	85.46
BUSINESS MEALS	07/14/2016	1680039879	ADULT PROBATION - DAN MOORE	131.98
ADMINISTRATIVE SUPPLIES	07/14/2016	1680031407	COUNTY EXTENSION SERVICE - HELEN MUELLER	18.47
ADMINISTRATIVE SUPPLIES	07/14/2016	1680030379	COUNTY EXTENSION SERVICE - HELEN MUELLER	325.06
ADMINISTRATIVE SUPPLIES	07/14/2016	1680033905	COUNTY EXTENSION SERVICE - HELEN MUELLER	142.43
ADMINISTRATIVE SUPPLIES	07/14/2016	1680044315	COUNTY EXTENSION SERVICE - HELEN MUELLER	49.89
ADMINISTRATIVE SUPPLIES	07/14/2016	1680046469	COUNTY EXTENSION SERVICE - HELEN MUELLER	4.74
VEHICLE MAINTENANCE	07/14/2016	1680043277	FLEET MANAGEMENT - DAVID DELAC	5.73
BUILDING MAINTENANCE	07/14/2016	1680035345	FACILITIES SERVICES - DEBRA BELANY	95.00
VEHICLE MAINTENANCE	07/14/2016	1680029127	FLEET MANAGEMENT - DAVID DELAC	229.50
ADMINISTRATIVE SUPPLIES	07/14/2016	1680032189	FACILITIES SERVICES - BRETT BAKER	22.79
ADMINISTRATIVE SUPPLIES	07/14/2016	1680035545	FACILITIES SERVICES - JOHN BERTOLINO	69.48
ADMINISTRATIVE SUPPLIES	07/14/2016	1680030507	FACILITIES SERVICES - WILLIAM SHAW	104.72
ADMINISTRATIVE SUPPLIES	07/14/2016	1680044891	INFORMATION TECHNOLOGY - MATT VOTAW	57.05
ADMINISTRATIVE SUPPLIES	07/14/2016	1680049989	HUMAN RESOURCES - CORREY JANNETT	92.19
ADMINISTRATIVE SUPPLIES	07/14/2016	1680044549	VETERAN'S COURT - DIANNA MARTINEZ	29.99
TRAVEL AND CONFERENCE	07/14/2016	1680041821	COUNTY CLERK - DWIGHT SULLIVAN	49.33
TRAVEL AND CONFERENCE	07/14/2016	1680030571	COUNTY CLERK - DWIGHT SULLIVAN	400.20
ADMINISTRATIVE SUPPLIES	07/14/2016	1680048209	RIGHT OF WAY DEPARTMENT - ELIZABETH	67.98
TRAVEL AND CONFERENCE	07/14/2016	1680050837	SHERIFF'S DEPT - MARY JOHNSON S	650.00
ADMINISTRATIVE SUPPLIES	07/14/2016	1680026391	SHERIFF'S DEPT - MEGAN DOLATO	568.90
ADMINISTRATIVE SUPPLIES	07/14/2016	1680041001	MOSQUITO CONTROL DISTRICT - JOHN	229.26
DUE FROM SHERIFFS	07/14/2016	1680035547	LESLIE WAYCOTT	1,206.45
DUE FROM SHERIFFS	07/14/2016	1680041953	LESLIE WAYCOTT	652.66
DUE FROM SHERIFFS	07/15/2016	1682185453	LESLIE WAYCOTT	257.64

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DUE FROM SHERIFFS	07/15/2016	1682181825	LESLIE WAYCOTT	990.00
DUE FROM SHERIFFS	07/15/2016	1682191341	LESLIE WAYCOTT	91.19
MEALS FOR JURORS	07/15/2016	1682174343	COURT ADMINISTRATION OFFICE - MONICA	84.25
ADMINISTRATIVE SUPPLIES	07/15/2016	1682186409	MOSQUITO CONTROL DISTRICT - JOHN	343.18
ADMINISTRATIVE SUPPLIES	07/15/2016	1682198565	SHERIFF'S DEPT - MEGAN DOLATO	29.98
DUE FROM SHERIFFS	07/15/2016	1682183133	DAVID GRACE	62.98
DUE FROM SHERIFFS	07/15/2016	1682183053	DAVID GRACE	136.89
DUE FROM SHERIFFS	07/15/2016	1682201721	DAVID GRACE	-33.54
TRAVEL AND CONFERENCE	07/15/2016	1682181939	COUNTY CLERK - DWIGHT SULLIVAN	1,863.00
IN-HOUSE MEETINGS AND	07/15/2016	1682177397	COUNTY JUDGE - DIANNA MARTINEZ	20.99
ADMINISTRATIVE SUPPLIES	07/15/2016	1682191187	DISTRICT CLERK - JOHN KINARD	91.59
ADMINISTRATIVE SUPPLIES	07/15/2016	1682169353	PURCHASING DEPARTMENT - RUFUS CROWDER	177.20
ADMINISTRATIVE SUPPLIES	07/15/2016	1682195983	PURCHASING DEPARTMENT - RUFUS CROWDER	15.98
TRAVEL AND CONFERENCE	07/15/2016	1682163329	HUMAN RESOURCES - PERI BLUEMER	16.13
TRAVEL AND CONFERENCE	07/15/2016	1682182027	HUMAN RESOURCES - KATHY BRANCH	37.89
TRAVEL AND CONFERENCE	07/15/2016	1682172057	HUMAN RESOURCES - KATHY BRANCH	89.42
ADMINISTRATIVE SUPPLIES	07/15/2016	1682190955	FACILITIES SERVICES - BRETT BAKER	24.08
BUILDING MAINTENANCE	07/15/2016	1682183441	FACILITIES SERVICES - MICHAEL J. BELL	100.86
ADMINISTRATIVE SUPPLIES	07/15/2016	1682175465	COUNTY EXTENSION SERVICE - HELEN MUELLER	112.99
ADMINISTRATIVE SUPPLIES	07/15/2016	1682198747	COUNTY EXTENSION SERVICE - HELEN MUELLER	8.78
TRAVEL AND CONFERENCE	07/15/2016	1682167871	COUNTY EXTENSION SERVICE - COURTNEY	21.45
TRAVEL AND CONFERENCE	07/15/2016	1682164707	JUVENILE JUSTICE - BRENT NORRIS	300.00
TRAVEL AND CONFERENCE	07/15/2016	1682164129	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	171.35
TRAVEL AND CONFERENCE	07/15/2016	1682173875	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	155.25
TRAVEL AND CONFERENCE	07/15/2016	1682180095	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	155.25
TRAVEL AND CONFERENCE	07/18/2016	1685083259	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	430.00
TRAINING	07/18/2016	1685082091	DISTRICT ATTORNEY - ZONIA SMITH	1,925.00
ADMINISTRATIVE SUPPLIES	07/18/2016	1685086613	JUVENILE JUSTICE - VICKIE BESHEARS	43.98
ADMINISTRATIVE SUPPLIES	07/18/2016	1685046167	COUNTY EXTENSION SERVICE - HELEN MUELLER	29.94
ADMINISTRATIVE SUPPLIES	07/18/2016	1685038841	CONTRACT SERVICES - DAVID DELAC	145.04
TRAVEL AND CONFERENCE	07/18/2016	1685019531	SHERIFF'S DEPT - PETE SIFUENTES	29.95
ADMINISTRATIVE SUPPLIES	07/18/2016	1685051583	FACILITIES SERVICES - BRETT BAKER	28.98
ADMINISTRATIVE SUPPLIES	07/18/2016	1685020009	FACILITIES SERVICES - DEBRA BELANY	36.99
ADMINISTRATIVE SUPPLIES	07/18/2016	1685064169	FACILITIES SERVICES - DEBRA BELANY	35.39

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ADMINISTRATIVE SUPPLIES	07/18/2016	1685042523	FACILITIES SERVICES - DEBRA BELANY	164.75
ADMINISTRATIVE SUPPLIES	07/18/2016	1685038841	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	75.84
ADMINISTRATIVE SUPPLIES	07/18/2016	1685086127	DISTRICT CLERK - JOHN KINARD	21.99
ADMINISTRATIVE SUPPLIES	07/18/2016	1685027521	JUSTICE COURT PCT #3 - ROSA SIFUENTES	69.43
TRAVEL AND CONFERENCE	07/18/2016	1685043879	COUNTY CLERK - MAE ROSS	1,605.00
DUE FROM SHERIFFS	07/18/2016	1685080711	DAVID GRACE	203.12
ADMINISTRATIVE SUPPLIES	07/18/2016	1685076461	SHERIFF'S DEPT - MEGAN DOLATO	49.00
ADMINISTRATIVE SUPPLIES	07/18/2016	1685031857	SHERIFF'S DEPT - MEGAN DOLATO	20.99
ADMINISTRATIVE SUPPLIES	07/18/2016	1685059657	SHERIFF'S DEPT - MEGAN DOLATO	121.53
ADMINISTRATIVE SUPPLIES	07/18/2016	1685048077	MOSQUITO CONTROL DISTRICT - JOHN	301.78
TRAVEL AND CONFERENCE	07/18/2016	1685021709	MOSQUITO CONTROL DISTRICT - JOHN	125.00
TRAVEL AND CONFERENCE	07/18/2016	1685083771	MOSQUITO CONTROL DISTRICT - JOHN	76.94
MEALS FOR JURORS	07/18/2016	1685043989	COURT ADMINISTRATION OFFICE - MONICA	149.10
DUE FROM SHERIFFS	07/18/2016	1685090837	DAVID GRACE	313.30
ADMINISTRATIVE SUPPLIES	07/19/2016	1687683627	SHERIFF'S DEPT - MEGAN DOLATO	165.68
MEMBERSHIP AND DUES	07/19/2016	1687681817	SHERIFF'S DEPT - MARY JOHNSON S	24.00
DUE FROM SHERIFFS	07/19/2016	1687686501	DAVID GRACE	69.48
ADMINISTRATIVE SUPPLIES	07/19/2016	1687687511	ROAD DEPARTMENT - RONALD CROWDER	1,280.00
UNIFORMS	07/19/2016	1687671359	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2016	1687672523	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2016	1687677959	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/19/2016	1687681639	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2016	1687681751	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	07/19/2016	1687685687	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/19/2016	1687685719	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	07/19/2016	1687686209	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2016	1687686815	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/19/2016	1687687739	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/19/2016	1687688345	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/19/2016	1687685281	JUSTICE COURT PCT #3 - ROSA SIFUENTES	30.94
ADMINISTRATIVE SUPPLIES	07/19/2016	1687686367	JUSTICE COURT PCT #3 - ROSA SIFUENTES	30.28
ADMINISTRATIVE SUPPLIES	07/19/2016	1687678409	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	735.41
TRAVEL AND CONFERENCE	07/19/2016	1687671225	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	07/19/2016	1687674529	COUNTY AUDITOR - RANDALL RICE	125.00

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TRAVEL AND CONFERENCE	07/19/2016	1687678875	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	07/19/2016	1687684991	COUNTY AUDITOR - RANDALL RICE	135.00
TRAVEL AND CONFERENCE	07/19/2016	1687681021	COUNTY AUDITOR - RANDALL RICE	230.00
MAINT & REPAIRS	07/19/2016	1687672061	INFORMATION TECHNOLOGY - RYAN DENNARD	460.00
FUEL	07/19/2016	1687676969	FLEET MANAGEMENT - LOUIS TROCHESSET	327.30
TRAVEL AND CONFERENCE	07/19/2016	1687678749	SHERIFF'S DEPT - PETE SIFUENTES	13.95
TRAVEL AND CONFERENCE	07/19/2016	1687688651	SHERIFF'S DEPT - PETE SIFUENTES	16.41
ADMINISTRATIVE SUPPLIES	07/19/2016	1687687027	BEACH AND PARKS DEPARTMENT - RENELLE	39.12
ADMINISTRATIVE SUPPLIES	07/19/2016	1687672749	BEACH AND PARKS DEPARTMENT - RENELLE	11.74
ADMINISTRATIVE SUPPLIES	07/19/2016	1687685545	COUNTY EXTENSION SERVICE - HELEN MUELLER	324.41
TRAINING	07/19/2016	1687675313	DISTRICT ATTORNEY - JACK ROADY	672.75
TRAINING	07/20/2016	1689589387	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
ADMINISTRATIVE SUPPLIES	07/20/2016	1689578399	SENIOR CITIZENS - JULIE DIAZ	77.00
ADMINISTRATIVE SUPPLIES	07/20/2016	1689590825	EMERGENCY MANAGEMENT - ALYSSA YOUNG	87.46
ADMINISTRATIVE SUPPLIES	07/20/2016	1689563481	FACILITIES SERVICES - BRETT BAKER	3.79
BUILDING MAINTENANCE	07/20/2016	1689566949	FACILITIES SERVICES - MICHAEL J. BELL	535.59
BUILDING MAINTENANCE	07/20/2016	1689576751	FACILITIES SERVICES - MICHAEL J. BELL	191.50
BUILDING MAINTENANCE	07/20/2016	1689582159	FACILITIES SERVICES - MICHAEL J. BELL	2,400.00
ADMINISTRATIVE SUPPLIES	07/20/2016	1689589705	SHERIFF'S DEPT - NA	245.10
ADMINISTRATIVE SUPPLIES	07/20/2016	1689584289	FACILITIES SERVICES - JOHN BERTOLINO	151.90
TRAVEL AND CONFERENCE	07/20/2016	1689561969	COUNTY AUDITOR - RANDALL RICE	593.28
ADMINISTRATIVE SUPPLIES	07/20/2016	1689564683	COUNTY CLERK - MAE ROSS	63.98
ADMINISTRATIVE SUPPLIES	07/20/2016	1689569493	COUNTY CLERK - MAE ROSS	24.99
ADMINISTRATIVE SUPPLIES	07/20/2016	1689586433	RIGHT OF WAY DEPARTMENT - ELIZABETH	166.94
UNIFORMS	07/20/2016	1689559545	ROAD DEPARTMENT - RONALD CROWDER	84.99
MEMBERSHIP AND DUES	07/20/2016	1689567843	SHERIFF'S DEPT - MEGAN DOLATO	30.00
ADMINISTRATIVE SUPPLIES	07/20/2016	1689587311	SHERIFF'S DEPT - MEGAN DOLATO	26.00
MAINT & REPAIRS	07/20/2016	1689564973	ROAD DISTRICT #1 - DEBRA BELANY	28.84
DUE FROM SHERIFFS	07/20/2016	1689575471	LESLIE WAYCOTT	1,699.00
DUE FROM SHERIFFS	07/20/2016	1689589985	LESLIE WAYCOTT	834.50
DUE FROM SHERIFFS	07/21/2016	1691330047	LESLIE WAYCOTT	1,897.75
ADMINISTRATIVE SUPPLIES	07/21/2016	1691338487	MOSQUITO CONTROL DISTRICT - JOHN	174.15
ADMINISTRATIVE SUPPLIES	07/21/2016	1691335395	SHERIFF'S DEPT - MEGAN DOLATO	117.75
ADMINISTRATIVE SUPPLIES	07/21/2016	1691339211	SHERIFF'S DEPT - MEGAN DOLATO	4.99

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DUE FROM SHERIFFS	07/21/2016	1691340419	DAVID GRACE	55.31
DUE FROM SHERIFFS	07/21/2016	1691345839	DAVID GRACE	7.15
UNIFORMS	07/21/2016	1691337787	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691343867	ROAD DEPARTMENT - RONALD CROWDER	160.00
ADMINISTRATIVE SUPPLIES	07/21/2016	1691342473	ROAD DEPARTMENT - RONALD CROWDER	81.18
ADMINISTRATIVE SUPPLIES	07/21/2016	1691343017	RIGHT OF WAY DEPARTMENT - ELIZABETH	50.73
UNIFORMS	07/21/2016	1691330083	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2016	1691332541	ROAD DEPARTMENT - RONALD CROWDER	-113.65
UNIFORMS	07/21/2016	1691336533	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2016	1691340829	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2016	1691340935	ROAD DEPARTMENT - RONALD CROWDER	74.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691343937	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691346571	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/21/2016	1691347391	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/21/2016	1691347483	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691347611	ROAD DEPARTMENT - RONALD CROWDER	79.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691354443	ROAD DEPARTMENT - RONALD CROWDER	104.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691356393	ROAD DEPARTMENT - RONALD CROWDER	74.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691357049	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691361873	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/21/2016	1691363263	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691365331	ROAD DEPARTMENT - RONALD CROWDER	89.99
IN-HOUSE MEETINGS AND	07/21/2016	1691365531	COUNTY JUDGE - DIANNA MARTINEZ	20.99
EXTRAORDINARY SUPPLIES	07/21/2016	1691351139	DISTRICT CLERK - JOHN KINARD	559.98
TRAVEL AND CONFERENCE	07/21/2016	1691331125	HUMAN RESOURCES - KATHY BRANCH	18.94
TRAVEL AND CONFERENCE	07/21/2016	1691352941	INFORMATION TECHNOLOGY - LANEISHA KELLY	200.00
ADMINISTRATIVE SUPPLIES	07/21/2016	1691355147	SHERIFF'S DEPT - NA	46.59
ADMINISTRATIVE SUPPLIES	07/21/2016	1691349671	FACILITIES SERVICES - BRETT BAKER	98.11
ADMINISTRATIVE SUPPLIES	07/21/2016	1691354435	FACILITIES SERVICES - BRETT BAKER	123.11
TRAVEL AND CONFERENCE	07/21/2016	1691364247	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.10
ADMINISTRATIVE SUPPLIES	07/21/2016	1691362673	JUVENILE JUSTICE - VICKIE BESHEARS	39.59
TRAINING	07/21/2016	1691349067	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	07/21/2016	1691333891	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	330.00
TRAVEL AND CONFERENCE	07/21/2016	1691342091	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	390.00

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BOOKS, PERIODICALS AND TRAINING	07/21/2016	1691337949	LAW LIBRARY - DAVID DELAC	617.52
ADMINISTRATIVE SUPPLIES	07/22/2016	1693734311	DISTRICT ATTORNEY - JACK ROADY	495.00
PRISONER EXTRADITION	07/22/2016	1693726459	SENIOR CITIZENS - JENNIFER KRUPA	66.43
ADMINISTRATIVE SUPPLIES	07/22/2016	1693744919	SHERIFF'S DEPT - DUGGAN TROCHESSET	24.08
ADMINISTRATIVE SUPPLIES	07/22/2016	1693770701	FACILITIES SERVICES - BRETT BAKER	88.86
ADMINISTRATIVE SUPPLIES	07/22/2016	1693738565	FACILITIES SERVICES - DEBRA BELANY	53.53
ADMINISTRATIVE SUPPLIES	07/22/2016	1693755165	FACILITIES SERVICES - DEBRA BELANY	155.28
ADMINISTRATIVE SUPPLIES	07/22/2016	1693737711	FACILITIES SERVICES - WILLIAM SHAW	155.28
ADMINISTRATIVE SUPPLIES	07/22/2016	1693767513	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.36
ADMINISTRATIVE SUPPLIES	07/22/2016	1693740817	COUNTY TREASURER - CRYSTAL COOPER	45.67
ADMINISTRATIVE SUPPLIES	07/22/2016	1693769363	COUNTY TREASURER - CRYSTAL COOPER	137.88
TRAVEL AND CONFERENCE	07/22/2016	1693762157	INFORMATION TECHNOLOGY - LANEISHA KELLY	250.00
TRAVEL AND CONFERENCE	07/22/2016	1693764891	INFORMATION TECHNOLOGY - LANEISHA KELLY	250.00
EXTRAORDINARY SUPPLIES	07/22/2016	1693764375	DISTRICT CLERK - JOHN KINARD	299.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693737153	JUSTICE COURT PCT #3 - ROSA SIFUENTES	107.01
ADMINISTRATIVE SUPPLIES	07/22/2016	1693726301	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693730579	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693735881	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693736453	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/22/2016	1693736507	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/22/2016	1693738069	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693740361	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693743895	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/22/2016	1693747265	ROAD DEPARTMENT - RONALD CROWDER	79.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693748659	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693749173	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693751517	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693755047	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693756317	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/22/2016	1693756677	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693767091	ROAD DEPARTMENT - RONALD CROWDER	674.92
ADMINISTRATIVE SUPPLIES	07/22/2016	1693770365	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693770667	ROAD DEPARTMENT - RONALD CROWDER	69.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693755639	ROAD DEPARTMENT - RONALD CROWDER	140.70

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ADMINISTRATIVE SUPPLIES	07/22/2016	1693738755	ROAD DEPARTMENT - RONALD CROWDER	90.00
DUE FROM SHERIFFS	07/22/2016	1693737315	DAVID GRACE	105.30
MEMBERSHIP AND DUES	07/22/2016	1693752765	PURCHASING DEPARTMENT - RUFUS CROWDER	200.00
ADMINISTRATIVE SUPPLIES	07/22/2016	1693740119	MOSQUITO CONTROL DISTRICT - JOHN	495.01
SOFTWARE LICENSING AND	07/22/2016	1693756809	DISTRICT ATTORNEY - ZONIA SMITH	292.75
ADMINISTRATIVE SUPPLIES	07/25/2016	1696555409	SHERIFF'S DEPT - MEGAN DOLATO	7.99
ADMINISTRATIVE SUPPLIES	07/25/2016	1696548673	ROAD DEPARTMENT - RONALD CROWDER	90.00
DUE FROM SHERIFFS	07/25/2016	1696544655	LESLIE WAYCOTT	209.50
DUE FROM SHERIFFS	07/25/2016	1696556453	DAVID GRACE	378.46
TELEPHONE CELLULAR	07/25/2016	1696516705	GENERAL GOVERNMENT - DAVID DELAC	8,986.42
TELEPHONE CELLULAR	07/25/2016	1696517281	GENERAL GOVERNMENT - DAVID DELAC	208.00
EXTRAORDINARY SUPPLIES	07/25/2016	1696538091	DISTRICT CLERK - GILBERT HERNANDEZ	36.98
EXTRAORDINARY SUPPLIES	07/25/2016	1696547109	DISTRICT CLERK - GILBERT HERNANDEZ	214.12
ADMINISTRATIVE SUPPLIES	07/25/2016	1696556703	DISTRICT ATTORNEY - ZONIA SMITH	249.95
TRAVEL AND CONFERENCE	07/25/2016	1696523269	COUNTY AUDITOR - RANDALL RICE	246.34
TRAVEL AND CONFERENCE	07/25/2016	1696543057	COUNTY AUDITOR - RANDALL RICE	246.34
ADMINISTRATIVE SUPPLIES	07/25/2016	1696521535	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	330.96
LEGAL ADVERTISING	07/25/2016	1696521325	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
ADMINISTRATIVE SUPPLIES	07/25/2016	1696510005	FACILITIES SERVICES - DEBRA BELANY	33.40
ADMINISTRATIVE SUPPLIES	07/25/2016	1696545539	FACILITIES SERVICES - BRETT BAKER	11.39
BUILDING MAINTENANCE	07/25/2016	1696525471	FACILITIES SERVICES - DEBRA BELANY	778.00
TRAVEL AND CONFERENCE	07/25/2016	1696542769	SHERIFF'S DEPT - PETE SIFUENTES	13.00
ADMINISTRATIVE SUPPLIES	07/25/2016	1696556699	JUVENILE JUSTICE - VICKIE BESHEARS	123.23
TRAINING	07/25/2016	1696517539	DISTRICT ATTORNEY - ZONIA SMITH	525.00
ADMINISTRATIVE SUPPLIES	07/25/2016	1696540369	JUVENILE JUSTICE - VICKIE BESHEARS	56.31
ADMINISTRATIVE SUPPLIES	07/25/2016	1696556699	JUVENILE JUSTICE - VICKIE BESHEARS	125.70
ADMINISTRATIVE SUPPLIES	07/25/2016	1696531779	JUVENILE JUSTICE - VICKIE BESHEARS	79.00
ADMINISTRATIVE SUPPLIES	07/26/2016	1698970459	JUVENILE JUSTICE - VICKIE BESHEARS	18.89
ADMINISTRATIVE SUPPLIES	07/26/2016	1698984911	ECONOMIC DEVELOPMENT PLANS - ZACHARY	47.23
TRAVEL AND CONFERENCE	07/26/2016	1698967337	ADULT PROBATION - DAN MOORE	490.35
TRAVEL AND CONFERENCE	07/26/2016	1698973227	ADULT PROBATION - DAN MOORE	420.30
BUILDING MAINTENANCE	07/26/2016	1698967345	FACILITIES SERVICES - DEBRA BELANY	216.00
TRAVEL AND CONFERENCE	07/26/2016	1698971809	SHERIFF'S DEPT - MARK D. BONNER	14.29
ADMINISTRATIVE SUPPLIES	07/26/2016	1698979849	FACILITIES SERVICES - DEBRA BELANY	13.94

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ADMINISTRATIVE SUPPLIES	07/26/2016	1698962147	HUMAN RESOURCES - CORREY JANNETT	39.96
ADMINISTRATIVE SUPPLIES	07/26/2016	1698983041	HUMAN RESOURCES - CORREY JANNETT	26.28
ADMINISTRATIVE SUPPLIES	07/26/2016	1698980549	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	128.82
EXTRAORDINARY SUPPLIES	07/26/2016	1698974953	INFORMATION TECHNOLOGY - DAVID DELAC	2,202.40
ADMINISTRATIVE SUPPLIES	07/26/2016	1698962455	DISTRICT ATTORNEY - ZONIA SMITH	65.66
ADMINISTRATIVE SUPPLIES	07/26/2016	1698982595	DISTRICT ATTORNEY - ZONIA SMITH	606.74
ADMINISTRATIVE SUPPLIES	07/26/2016	1698971703	DISTRICT CLERK - JOHN KINARD	35.28
ADMINISTRATIVE SUPPLIES	07/26/2016	1698982463	ROAD DISTRICT #1 - DEBRA BELANY	2.97
ADMINISTRATIVE SUPPLIES	07/26/2016	1698974197	SHERIFF'S DEPT - MEGAN DOLATO	797.46
ADMINISTRATIVE SUPPLIES	07/27/2016	1700568071	SHERIFF'S DEPT - MEGAN DOLATO	56.23
ADMINISTRATIVE SUPPLIES	07/27/2016	1700586251	MOSQUITO CONTROL DISTRICT - JOHN	109.92
ADMINISTRATIVE SUPPLIES	07/27/2016	1700595417	MOSQUITO CONTROL DISTRICT - JOHN	81.99
BOOKS, PERIODICALS AND	07/27/2016	1700573867	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	07/27/2016	1700589931	DISTRICT CLERK - JOHN KINARD	65.97
TRANSP & PER DIEM -	07/27/2016	1700593067	DISTRICT ATTORNEY - JACK ROADY	94.22
ADMINISTRATIVE SUPPLIES	07/27/2016	1700571475	DISTRICT ATTORNEY - ZONIA SMITH	46.20
TRANSP & PER DIEM -	07/27/2016	1700592915	DISTRICT ATTORNEY - JACK ROADY	1,177.70
TRAVEL AND CONFERENCE	07/27/2016	1700580275	INFORMATION TECHNOLOGY - LANEISHA KELLY	697.12
TRAVEL AND CONFERENCE	07/27/2016	1700566695	SHERIFF'S DEPT - MARK D. BONNER	5.41
TRAVEL AND CONFERENCE	07/27/2016	1700586701	SHERIFF'S DEPT - MARK D. BONNER	22.08
VEHICLE MAINTENANCE	07/27/2016	1700585865	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	07/27/2016	1700595395	SHERIFF'S DEPT - MARK D. BONNER	10.25
ADMINISTRATIVE SUPPLIES	07/27/2016	1700592295	FACILITIES SERVICES - BRETT BAKER	9.07
VEHICLE MAINTENANCE	07/27/2016	1700570973	FLEET MANAGEMENT - DAVID DELAC	7.50
TRAVEL AND CONFERENCE	07/27/2016	1700590441	COUNTY EXTENSION SERVICE - JYMANN DAVIS	14.02
TRAVEL AND CONFERENCE	07/27/2016	1700594899	COUNTY EXTENSION SERVICE - JYMANN DAVIS	19.57
TRAVEL AND CONFERENCE	07/28/2016	1702284019	COUNTY EXTENSION SERVICE - JYMANN DAVIS	97.01
ADMINISTRATIVE SUPPLIES	07/28/2016	1702303013	JUVENILE JUSTICE - VICKIE BESHEARS	44.49
NUISANCE ABATEMENT	07/28/2016	1702289977	EMERGENCY MANAGEMENT - ALYSSA YOUNG	209.94
NUISANCE ABATEMENT	07/28/2016	1702303777	EMERGENCY MANAGEMENT - ALYSSA YOUNG	536.99
ADMINISTRATIVE SUPPLIES	07/28/2016	1702296103	ADULT PROBATION - DAN MOORE	378.25
TRAINING	07/28/2016	1702257817	DISTRICT ATTORNEY - JACK ROADY	859.28
BUILDING MAINTENANCE	07/28/2016	1702293885	FACILITIES SERVICES - DEBRA BELANY	321.60
TRAVEL AND CONFERENCE	07/28/2016	1702287085	SHERIFF'S DEPT - MARK D. BONNER	5.41

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ADMINISTRATIVE SUPPLIES	07/28/2016	1702293789	FACILITIES SERVICES - WILLIAM SHAW	133.60
ADMINISTRATIVE SUPPLIES	07/28/2016	1702303469	FACILITIES SERVICES - DEBRA BELANY	81.60
ADMINISTRATIVE SUPPLIES	07/28/2016	1702302067	FACILITIES SERVICES - JOHN BERTOLINO	17.98
ADMINISTRATIVE SUPPLIES	07/28/2016	1702268869	PERSONAL BOND OFFICE - LADONNA KENNIE S	668.78
ADMINISTRATIVE SUPPLIES	07/28/2016	1702260051	DISTRICT CLERK - JOHN KINARD	126.32
TRAVEL AND CONFERENCE	07/28/2016	1702289231	COUNTY COURT #1 - RUFUS CROWDER	859.28
ADMINISTRATIVE SUPPLIES	07/28/2016	1702255711	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.88
ADMINISTRATIVE SUPPLIES	07/28/2016	1702256241	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.89
DUE FROM SHERIFFS	07/28/2016	1702282025	LESLIE WAYCOTT	444.96
ADMINISTRATIVE SUPPLIES	07/28/2016	1702289627	JUSTICE COURT PCT #2 - VERA BARTON	26.14
ADMINISTRATIVE SUPPLIES	07/28/2016	1702302863	JUSTICE COURT PCT #2 - VERA BARTON	66.30
ADMINISTRATIVE SUPPLIES	07/28/2016	1702295363	SHERIFF'S DEPT - MARY JOHNSON S	1,498.00
TRAVEL AND CONFERENCE	07/28/2016	1702258421	SHERIFF'S DEPT - MEGAN DOLATO	220.00
TRAVEL AND CONFERENCE	07/28/2016	1702263609	SHERIFF'S DEPT - MEGAN DOLATO	220.00
TRAVEL AND CONFERENCE	07/28/2016	1702282765	SHERIFF'S DEPT - MEGAN DOLATO	220.00
TRAVEL AND CONFERENCE	07/28/2016	1702297895	SHERIFF'S DEPT - MEGAN DOLATO	190.00
DUE FROM SHERIFFS	07/29/2016	1705893053	LESLIE WAYCOTT	1,575.25
MEALS FOR JURORS	07/29/2016	1705869281	COURT ADMINISTRATION OFFICE - MONICA	143.35
MEALS FOR JURORS	07/29/2016	1705872933	COURT ADMINISTRATION OFFICE - MONICA	98.91
MEALS FOR JURORS	07/29/2016	1705878235	COURT ADMINISTRATION OFFICE - MONICA	79.89
TRAVEL AND CONFERENCE	07/29/2016	1705867761	INFORMATION TECHNOLOGY - LANEISHA KELLY	25.00
TRAVEL AND CONFERENCE	07/29/2016	1705857601	INFORMATION TECHNOLOGY - LANEISHA KELLY	25.00
TRAVEL AND CONFERENCE	07/29/2016	1705883729	COUNTY AUDITOR - RANDALL RICE	-593.28
ADMINISTRATIVE SUPPLIES	07/29/2016	1705859459	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	07/29/2016	1705865005	FACILITIES SERVICES - DEBRA BELANY	50.00
ADMINISTRATIVE SUPPLIES	07/29/2016	1705867091	FACILITIES SERVICES - ERIC M. VENABLE	59.60
TRAVEL AND CONFERENCE	07/29/2016	1705874529	INFORMATION TECHNOLOGY - LANEISHA KELLY	348.56
TRAVEL AND CONFERENCE	07/29/2016	1705874605	INFORMATION TECHNOLOGY - LANEISHA KELLY	624.92
TRAVEL AND CONFERENCE	07/29/2016	1705857103	SHERIFF'S DEPT - MARK D. BONNER	14.29
TRAVEL AND CONFERENCE	07/29/2016	1705899443	SHERIFF'S DEPT - MARK D. BONNER	5.41
BUILDING MAINTENANCE	07/29/2016	1705859993	FACILITIES SERVICES - DEBRA BELANY	150.00
ADMINISTRATIVE SUPPLIES	07/29/2016	1705864967	FACILITIES SERVICES - BRETT BAKER	23.98
ADMINISTRATIVE SUPPLIES	07/29/2016	1705870383	ADULT PROBATION - DAN MOORE	27.98
ADMINISTRATIVE SUPPLIES	07/29/2016	1705887713	ADULT PROBATION - DAN MOORE	164.83

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TRAVEL AND CONFERENCE	07/29/2016	1705885983	COUNTY EXTENSION SERVICE - JYMANN DAVIS	12.64
PRE-EMPLOYMENT	07/29/2016	1705856971	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	07/29/2016	1705880369	COUNTY EXTENSION SERVICE - JYMANN DAVIS	7.02
TRAVEL AND CONFERENCE	07/29/2016	1705870297	SHERIFF'S DEPT - PETE SIFUENTES	217.10
TRAVEL AND CONFERENCE	07/29/2016	1705858795	SHERIFF'S DEPT - PETE SIFUENTES	14.07
TRAVEL AND CONFERENCE	07/29/2016	1705885795	SHERIFF'S DEPT - PETE SIFUENTES	605.98
ADMINISTRATIVE SUPPLIES	07/29/2016	1705891613	SHERIFF'S DEPT - MARGO IHDE	52.94
PRISONER EXTRADITION	08/01/2016	1708453297	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	65.46
PRISONER EXTRADITION	08/01/2016	1708463551	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	1.00
PRISONER EXTRADITION	08/01/2016	1708492445	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	-1.00
PRISONER EXTRADITION	08/01/2016	1708471333	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	32.31
TRAVEL AND CONFERENCE	08/01/2016	1708446885	COUNTY EXTENSION SERVICE - JYMANN DAVIS	414.09
TRAVEL AND CONFERENCE	08/01/2016	1708492147	COUNTY EXTENSION SERVICE - JYMANN DAVIS	26.20
ADMINISTRATIVE SUPPLIES	08/01/2016	1708480037	JUVENILE JUSTICE - VICKIE BESHEARS	3.19
ADMINISTRATIVE SUPPLIES	08/01/2016	1708444335	BEACH AND PARKS DEPARTMENT - RENELLE	53.97
ADMINISTRATIVE SUPPLIES	08/01/2016	1708478101	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	45.45
ADMINISTRATIVE SUPPLIES	08/01/2016	1708468825	ADULT PROBATION - DAN MOORE	50.94
ADMINISTRATIVE SUPPLIES	08/01/2016	1708492999	FACILITIES SERVICES - BRETT BAKER	112.52
ADMINISTRATIVE SUPPLIES	08/01/2016	1708480783	FACILITIES SERVICES - BRETT BAKER	54.11
TRAVEL AND CONFERENCE	08/01/2016	1708455509	SHERIFF'S DEPT - MARK D. BONNER	5.41
TRAVEL AND CONFERENCE	08/01/2016	1708461583	SHERIFF'S DEPT - MARK D. BONNER	437.00
ADMINISTRATIVE SUPPLIES	08/01/2016	1708457591	COUNTY ENGINEER - MICHAEL SHANNON	54.13
ADMINISTRATIVE SUPPLIES	08/01/2016	1708486977	FACILITIES SERVICES - JOHN BERTOLINO	168.64
ADMINISTRATIVE SUPPLIES	08/01/2016	1708493359	FACILITIES SERVICES - DEBRA BELANY	365.20
ADMINISTRATIVE SUPPLIES	08/01/2016	1708492541	DISTRICT ATTORNEY - ZONIA SMITH	87.50
EXTRAORDINARY SUPPLIES	08/01/2016	1708460539	DISTRICT CLERK - GILBERT HERNANDEZ	209.26
TRANSP & PER DIEM -	08/01/2016	1708459131	DISTRICT ATTORNEY - CAROLYN ADKINS	206.07
TRANSP & PER DIEM -	08/01/2016	1708488339	DISTRICT ATTORNEY - JACK ROADY	695.96
IN-HOUSE MEETINGS AND	08/01/2016	1708481127	DISTRICT ATTORNEY - JACK ROADY	93.34
TRAVEL AND CONFERENCE	08/01/2016	1708454389	COUNTY COURT #3 - RUFUS CROWDER	753.03
TRAVEL AND CONFERENCE	08/01/2016	1708474983	HUMAN RESOURCES - KATHY BRANCH	29.95
ADMINISTRATIVE SUPPLIES	08/01/2016	1708457057	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	58.18
MEALS FOR JURORS	08/01/2016	1708487551	COURT ADMINISTRATION OFFICE - MONICA	181.13
DUE FROM SHERIFFS	08/01/2016	1708479481	LESLIE WAYCOTT	711.00

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ADMINISTRATIVE SUPPLIES	08/01/2016	1708444101	SHERIFF'S DEPT - LESLIE WAYCOTT	987.93
ADMINISTRATIVE SUPPLIES	08/01/2016	1708481765	JUSTICE COURT PCT #2 - VERA BARTON	134.76
ADMINISTRATIVE SUPPLIES	08/01/2016	1708449587	ROAD DEPARTMENT - RONALD CROWDER	58.41
ADMINISTRATIVE SUPPLIES	08/01/2016	1708494563	ROAD DEPARTMENT - RONALD CROWDER	211.06
ADMINISTRATIVE SUPPLIES	08/01/2016	1708461125	ROAD DEPARTMENT - RONALD CROWDER	55.13
ADMINISTRATIVE SUPPLIES	08/01/2016	1708469733	ROAD DEPARTMENT - RONALD CROWDER	101.68
ADMINISTRATIVE SUPPLIES	08/01/2016	1708495967	ROAD DEPARTMENT - RONALD CROWDER	90.00
SHERIFF'S DEPT CONT ED	08/02/2016	1711100601	LAW ENFORCEMENT EDUCATION - MICHAEL	295.00
TRAVEL AND CONFERENCE	08/02/2016	1711086131	OEM HOMELAND SECURITY - MICHAEL	14.00
DUE FROM SHERIFFS	08/02/2016	1711099835	LESLIE WAYCOTT	1,973.00
TRAVEL AND CONFERENCE	08/02/2016	1711086125	COUNTY COURT #3 - RUFUS CROWDER	429.64
TRAVEL AND CONFERENCE	08/02/2016	1711109531	SHERIFF'S DEPT - ELIAS CAZARES	550.00
PRISONER EXTRADITION	08/02/2016	1711100405	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	252.88
ADMINISTRATIVE SUPPLIES	08/03/2016	1712653485	SENIOR CITIZENS - JENNIFER KRUPA	122.79
ADMINISTRATIVE SUPPLIES	08/03/2016	1712651449	JUVENILE JUSTICE - VICKIE BESHEARS	48.09
ADMINISTRATIVE SUPPLIES	08/03/2016	1712660475	JUVENILE JUSTICE - VICKIE BESHEARS	13.71
VEHICLE MAINTENANCE	08/03/2016	1712637661	FLEET MANAGEMENT - DAVID DELAC	100.50
ADMINISTRATIVE SUPPLIES	08/03/2016	1712636033	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	08/03/2016	1712652085	FACILITIES SERVICES - DEBRA BELANY	128.22
MEMBERSHIP AND DUES	08/03/2016	1712643061	GENERAL GOVERNMENT - RYAN DENNARD	26.00
ADMINISTRATIVE SUPPLIES	08/03/2016	1712655233	DISTRICT ATTORNEY - ZONIA SMITH	487.62
ADMINISTRATIVE SUPPLIES	08/03/2016	1712638637	COUNTY TREASURER - CRYSTAL COOPER	94.46
MARKETING AND	08/03/2016	1712656477	HUMAN RESOURCES - KATHY BRANCH	500.11
MARKETING AND	08/03/2016	1712658173	HUMAN RESOURCES - KATHY BRANCH	1.84
EXTRAORDINARY SUPPLIES	08/03/2016	1712644893	INFORMATION TECHNOLOGY - DAVID DELAC	513.38
ADMINISTRATIVE SUPPLIES	08/03/2016	1712630219	SHERIFF'S DEPT - LESLIE WAYCOTT	161.42
DUE FROM SHERIFFS	08/03/2016	1712647193	DAVID GRACE	253.30
DUE FROM SHERIFFS	08/04/2016	1714800687	DAVID GRACE	28.88
DUE FROM SHERIFFS	08/04/2016	1714787495	LESLIE WAYCOTT	218.97
DUE FROM SHERIFFS	08/04/2016	1714776569	LESLIE WAYCOTT	1,206.45
DUE FROM SHERIFFS	08/04/2016	1714796743	MEGAN DOLATO	672.31
TRAVEL AND CONFERENCE	08/04/2016	1714765977	INFORMATION TECHNOLOGY - LANEISHA KELLY	39.76
BOOKS, PERIODICALS AND	08/04/2016	1714777337	DISTRICT ATTORNEY - ZONIA SMITH	64.00
BOOKS, PERIODICALS AND	08/04/2016	1714798653	DISTRICT ATTORNEY - ZONIA SMITH	60.00

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BOOKS, PERIODICALS AND	08/04/2016	1714767103	DISTRICT ATTORNEY - JACK ROADY	18.00
TRANSP & PER DIEM -	08/04/2016	1714798093	DISTRICT ATTORNEY - JACK ROADY	125.35
TRAVEL AND CONFERENCE	08/04/2016	1714793605	INFORMATION TECHNOLOGY - LANEISHA KELLY	496.95
TRAVEL AND CONFERENCE	08/04/2016	1714785103	SHERIFF'S DEPT - NA	275.00
ADMINISTRATIVE SUPPLIES	08/04/2016	1714777087	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	345.00
TRAINING	08/04/2016	1714788629	DISTRICT ATTORNEY - ZONIA SMITH	175.00
ADMINISTRATIVE SUPPLIES	08/04/2016	1714792895	JUVENILE JUSTICE - VICKIE BESHEARS	9.99
TRAVEL AND CONFERENCE	08/04/2016	1714794773	JUVENILE JUSTICE - BRENT NORRIS	99.00
TRAVEL AND CONFERENCE	08/04/2016	1714781655	JUVENILE JUSTICE - BRENT NORRIS	99.00
TRAINING	08/05/2016	1717003201	DISTRICT ATTORNEY - JACK ROADY	151.56
ADMINISTRATIVE SUPPLIES	08/05/2016	1716966409	SENIOR CITIZENS - JENNIFER KRUPA	146.05
ADMINISTRATIVE SUPPLIES	08/05/2016	1716967273	SHERIFF'S DEPT - LINDA CONE	22.98
ADMINISTRATIVE SUPPLIES	08/05/2016	1716972107	SHERIFF'S DEPT - LINDA CONE	35.07
ADMINISTRATIVE SUPPLIES	08/05/2016	1716990887	SHERIFF'S DEPT - LINDA CONE	196.84
ADMINISTRATIVE SUPPLIES	08/05/2016	1716964041	SHERIFF'S DEPT - NA	155.96
ADMINISTRATIVE SUPPLIES	08/05/2016	1716990697	SHERIFF'S DEPT - ROSEANN CRUZ	7.59
ADMINISTRATIVE SUPPLIES	08/05/2016	1716968491	SHERIFF'S DEPT - ROSEANN CRUZ	132.02
ADMINISTRATIVE SUPPLIES	08/05/2016	1716981919	SHERIFF'S DEPT - ROSEANN CRUZ	72.18
BUILDING MAINTENANCE	08/05/2016	1716981965	FACILITIES SERVICES - MICHAEL J. BELL	-191.50
ADMINISTRATIVE SUPPLIES	08/05/2016	1716981665	COUNTY AUDITOR - RANDALL RICE	532.22
TRANSP & PER DIEM -	08/05/2016	1717002647	DISTRICT ATTORNEY - JACK ROADY	55.68
IN-HOUSE MEETINGS AND	08/05/2016	1716985375	COUNTY JUDGE - MARK HENRY	68.00
ADMINISTRATIVE SUPPLIES	08/05/2016	1716989947	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	175.45
ADMINISTRATIVE SUPPLIES	08/05/2016	1716997523	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	24.56
DUE FROM SHERIFFS	08/05/2016	1717003993	DAVID GRACE	307.82
ADMINISTRATIVE SUPPLIES	08/05/2016	1716961199	SHERIFF'S DEPT - MEGAN DOLATO	320.14
ADMINISTRATIVE SUPPLIES	08/05/2016	1716967189	SHERIFF'S DEPT - MEGAN DOLATO	46.48
ADMINISTRATIVE SUPPLIES	08/05/2016	1716977403	SHERIFF'S DEPT - MEGAN DOLATO	101.97
ADMINISTRATIVE SUPPLIES	08/05/2016	1716997717	SHERIFF'S DEPT - MEGAN DOLATO	349.63
DEPT SUPPLIES-PI EXP	08/05/2016	1716981425	COUNTY CLERK - MAE ROSS	2,468.81
TRAVEL - PI EXPENSE	08/05/2016	1716988697	LAW ENFORC-GRANT CASH MATCH - DANNY	5.83
ADMINISTRATIVE SUPPLIES	08/05/2016	1716993785	RIGHT OF WAY DEPARTMENT - ELIZABETH	63.03
			Total:	\$210,095.04