

County of Galveston
P Card Transactions for 9/1/2016 to 9/30/2016

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/13/2016	1582098723	FACILITIES SERVICES - DAVID SAVAGE	177.50
BUILDING MAINTENANCE	06/06/2016	1618425543	FACILITIES SERVICES - DAVID SAVAGE	28.48
TRAVEL AND CONFERENCE	06/07/2016	1621281823	CONSTABLE PCT #4 - JERRY FISHER	250.00
TRAVEL AND CONFERENCE	06/07/2016	1621287633	CONSTABLE PCT #4 - JERRY FISHER	60.00
ADMINISTRATIVE SUPPLIES	06/08/2016	1622952667	FACILITIES SERVICES - WILLIAM SHAW	37.90
ADMINISTRATIVE SUPPLIES	06/09/2016	1624638693	PROBATE COURT - KIMBERLY SULLIVAN	41.94
ADMINISTRATIVE SUPPLIES	06/16/2016	1636975749	SHERIFF'S DEPT - PETE SIFUENTES	120.15
ADMINISTRATIVE SUPPLIES	06/16/2016	1636980629	SHERIFF'S DEPT - PETE SIFUENTES	14.96
ADMINISTRATIVE SUPPLIES	06/16/2016	1636982985	SHERIFF'S DEPT - PETE SIFUENTES	37.48
ADMINISTRATIVE SUPPLIES	06/16/2016	1636992059	SHERIFF'S DEPT - PETE SIFUENTES	26.35
ADMINISTRATIVE SUPPLIES	06/16/2016	1636993517	SHERIFF'S DEPT - PETE SIFUENTES	122.45
ADMINISTRATIVE SUPPLIES	06/20/2016	1642130297	SHERIFF'S DEPT - PETE SIFUENTES	13.98
ADMINISTRATIVE SUPPLIES	06/20/2016	1642147783	SHERIFF'S DEPT - PETE SIFUENTES	38.69
ADMINISTRATIVE SUPPLIES	06/20/2016	1642154613	SHERIFF'S DEPT - PETE SIFUENTES	19.79
ADMINISTRATIVE SUPPLIES	06/21/2016	1644601955	FACILITIES SERVICES - DEBRA BELANY	150.56
TRAVEL AND CONFERENCE	06/22/2016	1646242911	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.82
ADMINISTRATIVE SUPPLIES	06/23/2016	1647884825	SHERIFF'S DEPT - PETE SIFUENTES	50.83
PRISONER EXTRADITION	06/23/2016	1647858557	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.74
ADMINISTRATIVE SUPPLIES	06/24/2016	1650251545	GALVESTON COUNTY MUSEUM - JENNIFER	19.98
ADMINISTRATIVE SUPPLIES	06/24/2016	1650253513	GALVESTON COUNTY MUSEUM - JENNIFER	17.07
ADMINISTRATIVE SUPPLIES	06/24/2016	1650254067	GALVESTON COUNTY MUSEUM - JENNIFER	18.91
ADMINISTRATIVE SUPPLIES	06/24/2016	1650265523	GALVESTON COUNTY MUSEUM - JENNIFER	64.53
ADMINISTRATIVE SUPPLIES	06/27/2016	1653443303	GALVESTON COUNTY MUSEUM - JENNIFER	24.38
PRISONER EXTRADITION	06/27/2016	1653431333	SHERIFF'S DEPT - DERIK FILLMORE	18.12
PRISONER EXTRADITION	06/27/2016	1653413485	SHERIFF'S DEPT - DERIK FILLMORE	157.45
PRISONER EXTRADITION	06/27/2016	1653417873	SHERIFF'S DEPT - DERIK FILLMORE	57.35
PRISONER EXTRADITION	06/28/2016	1655754093	SHERIFF'S DEPT - DERIK FILLMORE	43.71
PRISONER EXTRADITION	06/28/2016	1655750155	SHERIFF'S DEPT - DERIK FILLMORE	15.73
PRISONER EXTRADITION	06/28/2016	1655744231	SHERIFF'S DEPT - DERIK FILLMORE	42.78
PRISONER EXTRADITION	06/28/2016	1655748169	SHERIFF'S DEPT - DERIK FILLMORE	127.69
TRAVEL AND CONFERENCE	06/28/2016	1655743387	CONSTABLE PCT #1 - RICK SHARP	260.00
TRAVEL AND CONFERENCE	06/28/2016	1655746913	CONSTABLE PCT #4 - JERRY FISHER	20.78
TRAVEL AND CONFERENCE	06/28/2016	1655755619	CONSTABLE PCT #4 - JERRY FISHER	12.80
TRAVEL AND CONFERENCE	06/29/2016	1657464755	CONSTABLE PCT #4 - JERRY FISHER	18.04

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TRAVEL AND CONFERENCE	06/30/2016	1659719941	CONSTABLE PCT #4 - JERRY FISHER	24.06
TRAVEL AND CONFERENCE	06/30/2016	1659730199	CONSTABLE PCT #4 - JERRY FISHER	19.18
TRAVEL AND CONFERENCE	06/30/2016	1659724893	CONSTABLE PCT #4 - JERRY FISHER	39.75
PRISONER EXTRADITION	06/30/2016	1659726373	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.01
TRAVEL AND CONFERENCE	07/01/2016	1661747197	CONSTABLE PCT #4 - JERRY FISHER	14.89
TRAVEL AND CONFERENCE	07/01/2016	1661733325	CONSTABLE PCT #4 - JERRY FISHER	17.83
TRAVEL AND CONFERENCE	07/01/2016	1661735147	CONSTABLE PCT #4 - JERRY FISHER	12.34
TRAVEL AND CONFERENCE	07/04/2016	1664443239	CONSTABLE PCT #4 - JERRY FISHER	25.60
TRAVEL AND CONFERENCE	07/04/2016	1664434143	CONSTABLE PCT #4 - JERRY FISHER	39.75
TRAVEL AND CONFERENCE	07/04/2016	1664457441	CONSTABLE PCT #1 - RICK SHARP	753.05
PRISONER EXTRADITION	07/07/2016	1669313841	SHERIFF'S DEPT - DERIK FILLMORE	794.20
PRISONER EXTRADITION	07/07/2016	1669313647	SHERIFF'S DEPT - DERIK FILLMORE	63.54
PRISONER EXTRADITION	07/08/2016	1671231959	SHERIFF'S DEPT - DERIK FILLMORE	-63.54
PRISONER EXTRADITION	07/08/2016	1671225189	SHERIFF'S DEPT - DERIK FILLMORE	63.54
PRISONER EXTRADITION	07/08/2016	1671221021	SHERIFF'S DEPT - DERIK FILLMORE	-794.20
PRISONER EXTRADITION	07/08/2016	1671229739	SHERIFF'S DEPT - DERIK FILLMORE	794.20
ADMINISTRATIVE SUPPLIES	07/11/2016	1673463695	HOUSING PROGRAM - CRYSTAL SARVIS	82.18
ADMINISTRATIVE SUPPLIES	07/18/2016	1685025651	SHERIFF'S DEPT - PETE SIFUENTES	104.38
TRAVEL AND CONFERENCE	07/19/2016	1687680729	CONSTABLE PCT #4 - JERRY FISHER	15.73
TRAVEL AND CONFERENCE	07/19/2016	1687687449	CONSTABLE PCT #4 - JERRY FISHER	22.72
TRAVEL AND CONFERENCE	07/20/2016	1689576341	CONSTABLE PCT #4 - JERRY FISHER	20.39
TRAVEL AND CONFERENCE	07/21/2016	1691337357	CONSTABLE PCT #4 - JERRY FISHER	22.31
TRAVEL AND CONFERENCE	07/22/2016	1693727607	CONSTABLE PCT #4 - JERRY FISHER	21.14
TRAVEL AND CONFERENCE	07/22/2016	1693726931	CONSTABLE PCT #4 - JERRY FISHER	31.75
TRAVEL AND CONFERENCE	07/22/2016	1693741451	CONSTABLE PCT #4 - JERRY FISHER	11.67
ADMINISTRATIVE SUPPLIES	07/22/2016	1693741765	SHERIFF'S DEPT - PETE SIFUENTES	599.46
TRAVEL AND CONFERENCE	07/25/2016	1696511321	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	374.96
TRAVEL AND CONFERENCE	07/25/2016	1696537849	CONSTABLE PCT #4 - JERRY FISHER	502.85
TRAVEL AND CONFERENCE	07/25/2016	1696541883	CONSTABLE PCT #4 - JERRY FISHER	27.04
ADMINISTRATIVE SUPPLIES	07/27/2016	1700590527	212TH DISTRICT COURT - JO ANN FENTANES	145.68
ADMINISTRATIVE SUPPLIES	07/28/2016	1702300415	212TH DISTRICT COURT - JO ANN FENTANES	27.99
TRAVEL AND CONFERENCE	08/01/2016	1708464169	SHERIFF'S DEPT - PETE SIFUENTES	-628.20
TRAVEL AND CONFERENCE	08/02/2016	1711101883	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	08/02/2016	1711099515	LEGAL DEPARTMENT - BARRY WILLEY	0.06

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ADMINISTRATIVE SUPPLIES	08/04/2016	1714779843	SHERIFF'S DEPT - DERIK FILLMORE	11.90
ADMINISTRATIVE SUPPLIES	08/05/2016	1716977279	COMMISSIONERS' COURT - YESENIA JUAREZ S	12.94
ADMINISTRATIVE SUPPLIES	08/05/2016	1716982909	COMMISSIONERS' COURT - YESENIA JUAREZ S	14.29
ADMINISTRATIVE SUPPLIES	08/05/2016	1716996085	COMMISSIONERS' COURT - YESENIA JUAREZ S	19.39
ADMINISTRATIVE SUPPLIES	08/08/2016	1719395099	COUNTY AUDITOR - RANDALL RICE	94.35
TRAVEL AND CONFERENCE	08/08/2016	1719402957	COUNTY AUDITOR - RANDALL RICE	275.00
ADMINISTRATIVE SUPPLIES	08/08/2016	1719399281	COUNTY CLERK - MAE ROSS	108.22
ADMINISTRATIVE SUPPLIES	08/08/2016	1719420677	COUNTY CLERK - MAE ROSS	5.69
TRAVEL AND CONFERENCE	08/08/2016	1719401309	COUNTY CLERK - DWIGHT SULLIVAN	30.00
TRAVEL AND CONFERENCE	08/08/2016	1719426341	COUNTY CLERK - DWIGHT SULLIVAN	341.96
TRANSP & PER DIEM -	08/08/2016	1719424093	DISTRICT ATTORNEY - JACK ROADY	125.35
ADMINISTRATIVE SUPPLIES	08/08/2016	1719428939	306TH DISTRICT COURT - RUFUS CROWDER	135.96
ADMINISTRATIVE SUPPLIES	08/08/2016	1719401005	DISTRICT ATTORNEY - ZONIA SMITH	1,974.12
ADMINISTRATIVE SUPPLIES	08/08/2016	1719430047	DISTRICT ATTORNEY - ZONIA SMITH	56.36
TRANSP & PER DIEM -	08/08/2016	1719396381	DISTRICT ATTORNEY - JACK ROADY	250.70
MARKETING AND	08/08/2016	1719404159	HUMAN RESOURCES - KATHY BRANCH	395.00
MARKETING AND	08/08/2016	1719405915	HUMAN RESOURCES - KATHY BRANCH	328.00
ADMINISTRATIVE SUPPLIES	08/08/2016	1719395773	SHERIFF'S DEPT - MEGAN DOLATO	15.18
ADMINISTRATIVE SUPPLIES	08/08/2016	1719406945	SHERIFF'S DEPT - MEGAN DOLATO	41.82
ADMINISTRATIVE SUPPLIES	08/08/2016	1719426535	SHERIFF'S DEPT - MEGAN DOLATO	56.66
ADMINISTRATIVE SUPPLIES	08/08/2016	1719429839	SHERIFF'S DEPT - MEGAN DOLATO	65.08
ADMINISTRATIVE SUPPLIES	08/08/2016	1719404889	SHERIFF'S DEPT - MEGAN DOLATO	14.19
ADMINISTRATIVE SUPPLIES	08/08/2016	1719425745	SHERIFF'S DEPT - MEGAN DOLATO	4.99
TRAVEL AND CONFERENCE	08/08/2016	1719416081	SHERIFF'S DEPT - DANNY SHEPPARD	118.57
ADMINISTRATIVE SUPPLIES	08/08/2016	1719394333	COUNTY ENGINEER - ELIZABETH ROBERTSON	217.47
TRAVEL - PI EXPENSE	08/08/2016	1719416317	LAW ENFORC-GRANT CASH MATCH - DANNY	15.61
TRAVEL - PI EXPENSE	08/08/2016	1719402781	LAW ENFORC-GRANT CASH MATCH - DANNY	19.19
TRAVEL - PI EXPENSE	08/08/2016	1719403681	LAW ENFORC-GRANT CASH MATCH - DANNY	16.72
TRAVEL - PI EXPENSE	08/08/2016	1719421903	LAW ENFORC-GRANT CASH MATCH - DANNY	6.42
TRAVEL - PI EXPENSE	08/08/2016	1719427607	LAW ENFORC-GRANT CASH MATCH - DANNY	12.31
ADMINISTRATIVE SUPPLIES	08/08/2016	1719393187	COUNTY TREASURER - CRYSTAL COOPER	62.71
ADMINISTRATIVE SUPPLIES	08/08/2016	1719403103	56TH DISTRICT COURT - RUFUS CROWDER	395.00
ADMINISTRATIVE SUPPLIES	08/08/2016	1719418397	56TH DISTRICT COURT - RUFUS CROWDER	7.74
ADMINISTRATIVE SUPPLIES	08/08/2016	1719412081	FACILITIES SERVICES - JOHN BERTOLINO	162.02

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SOFTWARE LICENSING AND	08/08/2016	1719414015	DISTRICT ATTORNEY - JACK ROADY	36.00
SOFTWARE LICENSING AND	08/08/2016	1719412819	DISTRICT ATTORNEY - JACK ROADY	36.00
SOFTWARE LICENSING AND	08/08/2016	1719406501	DISTRICT ATTORNEY - JACK ROADY	899.92
ADMINISTRATIVE SUPPLIES	08/08/2016	1719393493	SHERIFF'S DEPT - LINDA CONE	47.46
ADMINISTRATIVE SUPPLIES	08/08/2016	1719396699	SHERIFF'S DEPT - LINDA CONE	48.60
ADMINISTRATIVE SUPPLIES	08/08/2016	1719406307	ROAD DEPARTMENT - RONALD CROWDER	-45.40
ADMINISTRATIVE SUPPLIES	08/08/2016	1719424943	ROAD DISTRICT #1 - DEBRA BELANY	38.41
ADMINISTRATIVE SUPPLIES	08/08/2016	1719416509	JUVENILE JUSTICE - VICKIE BESHEARS	79.18
ADMINISTRATIVE SUPPLIES	08/08/2016	1719393701	VETERAN'S COURT - DIANNA MARTINEZ	136.57
ADMINISTRATIVE SUPPLIES	08/08/2016	1719408321	VETERAN'S COURT - DIANNA MARTINEZ	3.29
ADMINISTRATIVE SUPPLIES	08/08/2016	1719413471	VETERAN'S COURT - DIANNA MARTINEZ	199.96
TRAVEL AND CONFERENCE	08/08/2016	1719415587	SHERIFF'S DEPT - ELIAS CAZARES	24.60
TRAVEL AND CONFERENCE	08/08/2016	1719394937	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	95.23
ADMINISTRATIVE SUPPLIES	08/08/2016	1719395925	COURT ADMINISTRATION OFFICE - MONICA	78.74
ADMINISTRATIVE SUPPLIES	08/08/2016	1719423047	COURT ADMINISTRATION OFFICE - MONICA	118.79
TRAVEL AND CONFERENCE	08/08/2016	1719424657	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	3.45
TRAVEL AND CONFERENCE	08/08/2016	1719399989	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	213.98
TRAVEL AND CONFERENCE	08/09/2016	1722067321	SHERIFF'S DEPT - ELIAS CAZARES	6.17
ADMINISTRATIVE SUPPLIES	08/09/2016	1722090191	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	89.20
ADMINISTRATIVE SUPPLIES	08/09/2016	1722114075	DISTRICT CLERK - JOHN KINARD	303.86
ADMINISTRATIVE SUPPLIES	08/09/2016	1722075347	FACILITIES SERVICES - PEDRO RAMIREZ	197.42
ADMINISTRATIVE SUPPLIES	08/09/2016	1722115357	FACILITIES SERVICES - WILLIAM SHAW	199.92
DUE FROM SHERIFFS	08/09/2016	1722103915	DAVID GRACE	219.59
VEHICLE MAINTENANCE	08/10/2016	1723280211	FLEET MANAGEMENT - DAVID DELAC	16.75
DUE FROM SHERIFFS	08/10/2016	1723284979	LESLIE WAYCOTT	803.45
DUE FROM SHERIFFS	08/10/2016	1723286067	LESLIE WAYCOTT	102.62
DUE FROM SHERIFFS	08/10/2016	1723276669	LESLIE WAYCOTT	435.00
VEHICLE MAINTENANCE	08/10/2016	1723281321	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	08/10/2016	1723277567	COUNTY AUDITOR - RANDALL RICE	1,295.00
TRAVEL AND CONFERENCE	08/10/2016	1723281253	SHERIFF'S DEPT - MEGAN DOLATO	88.00
ADMINISTRATIVE SUPPLIES	08/10/2016	1723276913	FACILITIES SERVICES - MICHAEL J. BELL	64.03
ADMINISTRATIVE SUPPLIES	08/10/2016	1723279877	FACILITIES SERVICES - MICHAEL J. BELL	63.15
ADMINISTRATIVE SUPPLIES	08/10/2016	1723279977	FACILITIES SERVICES - MICHAEL J. BELL	6.95
ADMINISTRATIVE SUPPLIES	08/10/2016	1723280325	FACILITIES SERVICES - MICHAEL J. BELL	53.68

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ADMINISTRATIVE SUPPLIES	08/10/2016	1723283933	FACILITIES SERVICES - MICHAEL J. BELL	39.98
TRAINING	08/10/2016	1723283927	DISTRICT ATTORNEY - JACK ROADY	144.08
BUILDING MAINTENANCE	08/10/2016	1723282867	FACILITIES SERVICES - MICHAEL J. BELL	1,493.00
TRAVEL AND CONFERENCE	08/10/2016	1723276705	SHERIFF'S DEPT - ELIAS CAZARES	18.97
TRAVEL AND CONFERENCE	08/10/2016	1723276533	SHERIFF'S DEPT - ELIAS CAZARES	21.40
TRAVEL AND CONFERENCE	08/10/2016	1723278755	COUNTY EXTENSION SERVICE - COURTNEY	7.56
TRAVEL AND CONFERENCE	08/10/2016	1723285169	COUNTY EXTENSION SERVICE - COURTNEY	11.27
TRAVEL AND CONFERENCE	08/10/2016	1723278839	COUNTY EXTENSION SERVICE - COURTNEY	15.47
TRAVEL AND CONFERENCE	08/10/2016	1723275847	COUNTY EXTENSION SERVICE - COURTNEY	52.68
TRAVEL AND CONFERENCE	08/10/2016	1723277963	ECONOMIC DEVELOPMENT PLANS - CARLISLE	250.00
IN-HOUSE MEETINGS AND	08/10/2016	1723278861	ECONOMIC DEVELOPMENT PLANS - CARLISLE	25.75
IN-HOUSE MEETINGS AND	08/10/2016	1723281361	ECONOMIC DEVELOPMENT PLANS - CARLISLE	52.00
TRAVEL AND CONFERENCE	08/11/2016	1725525579	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	174.96
TRAVEL AND CONFERENCE	08/11/2016	1725544945	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	58.32
ADMINISTRATIVE SUPPLIES	08/11/2016	1725555907	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	316.00
TRAVEL AND CONFERENCE	08/11/2016	1725551915	SHERIFF'S DEPT - ELIAS CAZARES	22.49
ADMINISTRATIVE SUPPLIES	08/11/2016	1725536215	VETERAN'S COURT - DIANNA MARTINEZ	0.37
TRAVEL AND CONFERENCE	08/11/2016	1725532707	SHERIFF'S DEPT - ELIAS CAZARES	9.85
ADMINISTRATIVE SUPPLIES	08/11/2016	1725531829	JUSTICE COURT PCT #2 - ELLENOR REYES	150.95
ADMINISTRATIVE SUPPLIES	08/11/2016	1725537691	JUSTICE COURT PCT #2 - ELLENOR REYES	150.95
ADMINISTRATIVE SUPPLIES	08/11/2016	1725540417	JUSTICE COURT PCT #2 - ELLENOR REYES	58.10
ADMINISTRATIVE SUPPLIES	08/11/2016	1725544275	JUSTICE COURT PCT #2 - ELLENOR REYES	58.10
BUILDING MAINTENANCE	08/11/2016	1725542977	FACILITIES SERVICES - MICHAEL J. BELL	867.00
ADMINISTRATIVE SUPPLIES	08/11/2016	1725550897	COUNTY TREASURER - CRYSTAL COOPER	4.22
TRAVEL - PI EXPENSE	08/11/2016	1725546903	LAW ENFORC-GRANT CASH MATCH - DANNY	15.61
ADMINISTRATIVE SUPPLIES	08/11/2016	1725534343	FACILITIES SERVICES - JOHN BERTOLINO	544.00
TRAVEL AND CONFERENCE	08/11/2016	1725535883	SHERIFF'S DEPT - PETE SIFUENTES	45.00
ADMINISTRATIVE SUPPLIES	08/11/2016	1725552189	COUNTY CLERK - MAE ROSS	13.89
ADMINISTRATIVE SUPPLIES	08/11/2016	1725524983	COUNTY CLERK - MAE ROSS	131.41
ADMINISTRATIVE SUPPLIES	08/11/2016	1725547535	COUNTY CLERK - MAE ROSS	88.99
VEHICLE MAINTENANCE	08/11/2016	1725524565	FLEET MANAGEMENT - DAVID DELAC	3.00
TRANSP & PER DIEM -	08/11/2016	1725538351	DISTRICT ATTORNEY - JACK ROADY	125.35
DUE FROM SHERIFFS	08/11/2016	1725551463	LESLIE WAYCOTT	2,254.50
VEHICLE MAINTENANCE	08/11/2016	1725537587	FLEET MANAGEMENT - DAVID DELAC	21.75

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IN-HOUSE MEETINGS AND	08/11/2016	1725526885	COUNTY JUDGE - DIANNA MARTINEZ	15.05
VEHICLE MAINTENANCE	08/12/2016	1727886885	FLEET MANAGEMENT - DAVID DELAC	21.75
IN-HOUSE MEETINGS AND	08/12/2016	1727889155	COUNTY JUDGE - MARK HENRY	84.60
ADMINISTRATIVE SUPPLIES	08/12/2016	1727864129	SHERIFF'S DEPT - BRENDA CASTRO	151.97
DUE FROM SHERIFFS	08/12/2016	1727892419	LESLIE WAYCOTT	198.74
TRANSP & PER DIEM -	08/12/2016	1727854769	DISTRICT ATTORNEY - JACK ROADY	125.35
TRAVEL AND CONFERENCE	08/12/2016	1727870445	HUMAN RESOURCES - KATHY BRANCH	51.38
VEHICLE MAINTENANCE	08/12/2016	1727896879	FLEET MANAGEMENT - DAVID DELAC	3.00
ELECTION EXPENSE	08/12/2016	1727855757	COUNTY CLERK - MAE ROSS	-96.24
LEGAL ADVERTISING	08/12/2016	1727859937	PURCHASING DEPARTMENT - RUFUS CROWDER	464.00
TRIAL EXPENSE	08/12/2016	1727879863	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRIAL EXPENSE	08/12/2016	1727889793	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRIAL EXPENSE	08/12/2016	1727851641	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRIAL EXPENSE	08/12/2016	1727872667	LEGAL DEPARTMENT - BARRY WILLEY	2.00
ADMINISTRATIVE SUPPLIES	08/12/2016	1727862151	FACILITIES SERVICES - PEDRO RAMIREZ	461.22
TRAVEL - PI EXPENSE	08/12/2016	1727879581	LAW ENFORC-GRANT CASH MATCH - DANNY	24.94
TRAVEL - PI EXPENSE	08/12/2016	1727884615	LAW ENFORC-GRANT CASH MATCH - DANNY	14.21
SOFTWARE LICENSING AND	08/12/2016	1727867593	DISTRICT ATTORNEY - ZONIA SMITH	959.92
BOOKS, PERIODICALS AND	08/12/2016	1727862205	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	10.87
BOOKS, PERIODICALS AND	08/12/2016	1727869149	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	192.42
ADMINISTRATIVE SUPPLIES	08/12/2016	1727849569	FACILITIES SERVICES - WILLIAM SHAW	194.11
TRAVEL AND CONFERENCE	08/12/2016	1727860955	SHERIFF'S DEPT - ELIAS CAZARES	8.96
TRAVEL AND CONFERENCE	08/12/2016	1727855299	SHERIFF'S DEPT - ELIAS CAZARES	13.17
MEALS FOR JURORS	08/12/2016	1727857017	COURT ADMINISTRATION OFFICE - MONICA	102.85
ADMINISTRATIVE SUPPLIES	08/15/2016	1730629273	COLLECTIONS OFFICE - LADONNA KENNIE S	94.22
ADMINISTRATIVE SUPPLIES	08/15/2016	1730636987	COLLECTIONS OFFICE - LADONNA KENNIE S	61.76
ADMINISTRATIVE SUPPLIES	08/15/2016	1730686579	COLLECTIONS OFFICE - LADONNA KENNIE S	500.00
ADMINISTRATIVE SUPPLIES	08/15/2016	1730654885	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.35
TRAVEL AND CONFERENCE	08/15/2016	1730640197	COUNTY EXTENSION SERVICE - COURTNEY	567.05
TRAVEL AND CONFERENCE	08/15/2016	1730635457	COUNTY EXTENSION SERVICE - COURTNEY	26.40
TRAVEL AND CONFERENCE	08/15/2016	1730688081	COUNTY EXTENSION SERVICE - COURTNEY	7.11
EXTRAORDINARY SUPPLIES	08/15/2016	1730646159	DISTRICT CLERK - JOHN KINARD	22.74
SOFTWARE LICENSING AND	08/15/2016	1730653427	DISTRICT ATTORNEY - ZONIA SMITH	700.00
EXTRAORDINARY SUPPLIES	08/15/2016	1730640391	DISTRICT CLERK - JOHN KINARD	53.50

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SOFTWARE LICENSING AND	08/15/2016	1730683355	DISTRICT ATTORNEY - JACK ROADY	576.32
SOFTWARE LICENSING AND	08/15/2016	1730685321	DISTRICT ATTORNEY - JACK ROADY	576.32
SOFTWARE LICENSING AND	08/15/2016	1730659045	DISTRICT ATTORNEY - ZONIA SMITH	449.67
SOFTWARE LICENSING AND	08/15/2016	1730670361	DISTRICT ATTORNEY - ZONIA SMITH	299.99
ADMINISTRATIVE SUPPLIES	08/15/2016	1730638031	JUVENILE JUSTICE - VICKIE BESHEARS	68.38
ADMINISTRATIVE SUPPLIES	08/15/2016	1730659001	JUVENILE JUSTICE - VICKIE BESHEARS	31.78
TRAVEL AND CONFERENCE	08/15/2016	1730639535	INFORMATION TECHNOLOGY - LANEISHA KELLY	219.22
BUILDING MAINTENANCE	08/15/2016	1730678013	FACILITIES SERVICES - ERIC M. VENABLE	589.80
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672555	FACILITIES SERVICES - JOHN BERTOLINO	185.76
BUILDING MAINTENANCE	08/15/2016	1730666499	FACILITIES SERVICES - ERIC M. VENABLE	589.80
BUILDING MAINTENANCE	08/15/2016	1730669497	FACILITIES SERVICES - ERIC M. VENABLE	589.80
LEGAL ADVERTISING	08/15/2016	1730684057	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
ADMINISTRATIVE SUPPLIES	08/15/2016	1730633759	LEGAL DEPARTMENT - VERONICA VANHORN	11.69
ADMINISTRATIVE SUPPLIES	08/15/2016	1730654801	LEGAL DEPARTMENT - VERONICA VANHORN	454.64
ADMINISTRATIVE SUPPLIES	08/15/2016	1730644691	FACILITIES SERVICES - JOHN BERTOLINO	26.98
ADMINISTRATIVE SUPPLIES	08/15/2016	1730634399	VETERAN'S SERVICE - FRANCIS FURLEIGH	129.62
TRAVEL AND CONFERENCE	08/15/2016	1730647187	SHERIFF'S DEPT - PETE SIFUENTES	25.00
TRAVEL AND CONFERENCE	08/15/2016	1730628463	SHERIFF'S DEPT - PETE SIFUENTES	29.95
ADMINISTRATIVE SUPPLIES	08/15/2016	1730654271	FACILITIES SERVICES - JOHN BERTOLINO	60.14
ADMINISTRATIVE SUPPLIES	08/15/2016	1730634329	FACILITIES SERVICES - JOHN BERTOLINO	91.00
TRAVEL AND CONFERENCE	08/15/2016	1730647763	SHERIFF'S DEPT - DANNY SHEPPARD	838.35
TRAVEL AND CONFERENCE	08/15/2016	1730653193	SHERIFF'S DEPT - DANNY SHEPPARD	838.35
TRAINING	08/15/2016	1730653427	DISTRICT ATTORNEY - ZONIA SMITH	700.00
TRAVEL - PI EXPENSE	08/15/2016	1730665705	LAW ENFORC-GRANT CASH MATCH - DANNY	12.14
TRAVEL - PI EXPENSE	08/15/2016	1730667495	LAW ENFORC-GRANT CASH MATCH - DANNY	1,173.69
TRAINING	08/15/2016	1730683147	DISTRICT ATTORNEY - JACK ROADY	576.32
TRAINING	08/15/2016	1730686299	DISTRICT ATTORNEY - JACK ROADY	576.32
TRAINING	08/15/2016	1730631543	DISTRICT ATTORNEY - JACK ROADY	576.32
TRAINING	08/15/2016	1730637355	DISTRICT ATTORNEY - JACK ROADY	576.32
TRAINING	08/15/2016	1730668305	DISTRICT ATTORNEY - JACK ROADY	576.32
TRAINING	08/15/2016	1730673197	DISTRICT ATTORNEY - JACK ROADY	576.32
ADMINISTRATIVE SUPPLIES	08/15/2016	1730649609	COUNTY COURT #1 - RUFUS CROWDER	6.29
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672423	COUNTY COURT #1 - RUFUS CROWDER	164.39
ADMINISTRATIVE SUPPLIES	08/15/2016	1730639643	COUNTY CLERK - MAE ROSS	578.74

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ADMINISTRATIVE SUPPLIES	08/15/2016	1730647681	COUNTY CLERK - MAE ROSS	20.99
ADMINISTRATIVE SUPPLIES	08/15/2016	1730649657	COUNTY CLERK - MAE ROSS	80.87
ADMINISTRATIVE SUPPLIES	08/15/2016	1730662223	COUNTY CLERK - MAE ROSS	53.68
ADMINISTRATIVE SUPPLIES	08/15/2016	1730687893	COUNTY CLERK - MAE ROSS	13.42
TRAVEL AND CONFERENCE	08/15/2016	1730636551	COUNTY CLERK - DWIGHT SULLIVAN	263.44
TRAVEL AND CONFERENCE	08/15/2016	1730649341	COUNTY AUDITOR - RANDALL RICE	129.00
DUE FROM SHERIFFS	08/15/2016	1730654323	LESLIE WAYCOTT	217.18
TRAINING - CCISD	08/15/2016	1730629207	SHERIFF'S DEPT - JOSETTE BIRDOW	300.00
ADMINISTRATIVE SUPPLIES	08/15/2016	1730637817	SHERIFF'S DEPT - MEGAN DOLATO	961.56
DUE FROM SHERIFFS	08/15/2016	1730639837	LESLIE WAYCOTT	2,105.00
IN-HOUSE MEETINGS AND	08/15/2016	1730679783	COUNTY JUDGE - DIANNA MARTINEZ	29.94
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672843	COUNTY JUDGE - DIANNA MARTINEZ	64.76
TRAVEL AND CONFERENCE	08/15/2016	1730630387	OEM HOMELAND SECURITY - MICHAEL	5.00
ADMINISTRATIVE SUPPLIES	08/15/2016	1730685543	SHERIFF'S DEPT - MEGAN DOLATO	296.00
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672289	SHERIFF'S DEPT - MEGAN DOLATO	141.72
ADMINISTRATIVE SUPPLIES	08/15/2016	1730643105	SHERIFF'S DEPT - MEGAN DOLATO	42.45
ADMINISTRATIVE SUPPLIES	08/15/2016	1730671891	SHERIFF'S DEPT - MEGAN DOLATO	15.99
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672045	SHERIFF'S DEPT - MEGAN DOLATO	24.99
ADMINISTRATIVE SUPPLIES	08/15/2016	1730643159	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	08/15/2016	1730657875	ADULT PROBATION - DAN MOORE	125.99
ADMINISTRATIVE SUPPLIES	08/15/2016	1730684919	ADULT PROBATION - DAN MOORE	47.82
TRAVEL AND CONFERENCE	08/16/2016	1733034489	SHERIFF'S DEPT - MARGO IHDE	244.08
TRAVEL AND CONFERENCE	08/16/2016	1733046245	SHERIFF'S DEPT - MARGO IHDE	244.08
ADMINISTRATIVE SUPPLIES	08/16/2016	1733028495	SHERIFF'S DEPT - MEGAN DOLATO	38.97
DUE FROM SHERIFFS	08/16/2016	1733039249	DAVID GRACE	174.30
IN-HOUSE MEETINGS AND	08/16/2016	1733032559	COUNTY JUDGE - DIANNA MARTINEZ	23.36
ADMINISTRATIVE SUPPLIES	08/16/2016	1733030391	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	69.45
ADMINISTRATIVE SUPPLIES	08/17/2016	1734468739	ROAD DEPARTMENT - RONALD CROWDER	87.83
ADMINISTRATIVE SUPPLIES	08/17/2016	1734470781	ROAD DEPARTMENT - RONALD CROWDER	7.18
ADMINISTRATIVE SUPPLIES	08/17/2016	1734459575	BEACH AND PARKS DEPARTMENT - RENELLE	48.18
ADMINISTRATIVE SUPPLIES	08/17/2016	1734465409	BEACH AND PARKS DEPARTMENT - RENELLE	24.89
TRAVEL AND CONFERENCE	08/17/2016	1734463307	COUNTY EXTENSION SERVICE - COURTNEY	6.81
TRAVEL AND CONFERENCE	08/17/2016	1734465241	COUNTY EXTENSION SERVICE - COURTNEY	53.40
ADMINISTRATIVE SUPPLIES	08/17/2016	1734467289	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	79.00

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ADMINISTRATIVE SUPPLIES	08/17/2016	1734471323	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	750.50
ADMINISTRATIVE SUPPLIES	08/17/2016	1734482423	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	193.60
ADMINISTRATIVE SUPPLIES	08/17/2016	1734475137	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	705.74
ADMINISTRATIVE SUPPLIES	08/17/2016	1734475447	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	395.25
DUE FROM SHERIFFS	08/17/2016	1734462717	DAVID GRACE	244.16
ADMINISTRATIVE SUPPLIES	08/17/2016	1734462629	CONSTABLE PCT #4 - CURTIS NORMAN	122.87
ADMINISTRATIVE SUPPLIES	08/17/2016	1734457153	CONSTABLE PCT #4 - CURTIS NORMAN	121.57
ADMINISTRATIVE SUPPLIES	08/17/2016	1734462609	CONSTABLE PCT #4 - CURTIS NORMAN	19.47
TRAVEL AND CONFERENCE	08/17/2016	1734486373	COUNTY AUDITOR - RANDALL RICE	-129.00
ADMINISTRATIVE SUPPLIES	08/17/2016	1734483359	COUNTY AUDITOR - RANDALL RICE	395.00
TRAVEL AND CONFERENCE	08/17/2016	1734456587	COUNTY AUDITOR - RANDALL RICE	49.00
ADMINISTRATIVE SUPPLIES	08/17/2016	1734456079	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	316.00
ADMINISTRATIVE SUPPLIES	08/17/2016	1734482849	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	158.00
ADMINISTRATIVE SUPPLIES	08/17/2016	1734468309	COUNTY CLERK - MAE ROSS	13.79
BOOKS, PERIODICALS AND	08/17/2016	1734469487	DISTRICT ATTORNEY - ZONIA SMITH	97.50
TRAVEL AND CONFERENCE	08/17/2016	1734459319	SHERIFF'S DEPT - MEGAN DOLATO	128.07
MEMBERSHIP AND DUES	08/18/2016	1736555557	COUNTY AUDITOR - RANDALL RICE	255.00
DUE FROM SHERIFFS	08/18/2016	1736550629	DAVID GRACE	52.41
IN-HOUSE MEETINGS AND	08/18/2016	1736529353	COUNTY JUDGE - DIANNA MARTINEZ	6.99
DUE FROM SHERIFFS	08/18/2016	1736578713	LESLIE WAYCOTT	830.45
TRAVEL AND CONFERENCE	08/18/2016	1736565975	MOSQUITO CONTROL DISTRICT - JOHN	76.94
ADMINISTRATIVE SUPPLIES	08/18/2016	1736530011	MOSQUITO CONTROL DISTRICT - JOHN	322.61
ADMINISTRATIVE SUPPLIES	08/18/2016	1736530639	FACILITIES SERVICES - MICHAEL J. BELL	27.20
BUILDING MAINTENANCE	08/18/2016	1736572347	FACILITIES SERVICES - MICHAEL J. BELL	555.00
BUILDING MAINTENANCE	08/18/2016	1736529013	FACILITIES SERVICES - ERIC M. VENABLE	45.44
BUILDING MAINTENANCE	08/19/2016	1738769903	FACILITIES SERVICES - MICHAEL J. BELL	90.00
BUILDING MAINTENANCE	08/19/2016	1738778473	FACILITIES SERVICES - MICHAEL J. BELL	122.00
ADMINISTRATIVE SUPPLIES	08/19/2016	1738786793	FACILITIES SERVICES - DEBRA BELANY	194.91
ADMINISTRATIVE SUPPLIES	08/19/2016	1738778443	PURCHASING DEPARTMENT - RUFUS CROWDER	121.29
ADMINISTRATIVE SUPPLIES	08/19/2016	1738784413	PURCHASING DEPARTMENT - RUFUS CROWDER	19.99
TRAVEL AND CONFERENCE	08/19/2016	1738787321	SHERIFF'S DEPT - PETE SIFUENTES	9.40
PRISONER EXTRADITION	08/19/2016	1738777769	SHERIFF'S DEPT - JUSTIN OSTERMAYER	26.13
ADMINISTRATIVE SUPPLIES	08/19/2016	1738790855	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	273.83
ADMINISTRATIVE SUPPLIES	08/19/2016	1738792019	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	49.67

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ADMINISTRATIVE SUPPLIES	08/19/2016	1738772621	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	41.89
ADMINISTRATIVE SUPPLIES	08/19/2016	1738787047	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	17.08
ADMINISTRATIVE SUPPLIES	08/19/2016	1738766905	ROAD DISTRICT #1 - PEDRO RAMIREZ	12.00
ADMINISTRATIVE SUPPLIES	08/19/2016	1738774395	JUSTICE COURT PCT #3 - ROSA SIFUENTES	164.92
ADMINISTRATIVE SUPPLIES	08/19/2016	1738764183	JUVENILE JUSTICE - VICKIE BESHEARS	759.10
ADMINISTRATIVE SUPPLIES	08/19/2016	1738776123	JUVENILE JUSTICE - VICKIE BESHEARS	924.16
TRAVEL AND CONFERENCE	08/19/2016	1738777707	ADULT PROBATION - DAN MOORE	386.46
ADMINISTRATIVE SUPPLIES	08/19/2016	1738768129	JUVENILE JUSTICE - VICKIE BESHEARS	11.19
ADMINISTRATIVE SUPPLIES	08/19/2016	1738773897	JUVENILE JUSTICE - VICKIE BESHEARS	107.46
DUE FROM SHERIFFS	08/19/2016	1738762473	LESLIE WAYCOTT	212.85
DUE FROM SHERIFFS	08/19/2016	1738764935	LESLIE WAYCOTT	1,770.50
DUE FROM SHERIFFS	08/19/2016	1738780571	LESLIE WAYCOTT	224.94
IN-HOUSE MEETINGS AND	08/19/2016	1738787823	COUNTY JUDGE - DIANNA MARTINEZ	122.53
DUE FROM SHERIFFS	08/19/2016	1738785541	DAVID GRACE	24.43
ADMINISTRATIVE SUPPLIES	08/19/2016	1738777249	COUNTY CLERK - MAE ROSS	15.38
ADMINISTRATIVE SUPPLIES	08/19/2016	1738781537	COUNTY CLERK - MAE ROSS	69.83
ADMINISTRATIVE SUPPLIES	08/19/2016	1738761979	COUNTY CLERK - MAE ROSS	75.95
ADMINISTRATIVE SUPPLIES	08/19/2016	1738774835	COUNTY CLERK - MAE ROSS	21.98
ADMINISTRATIVE SUPPLIES	08/19/2016	1738776311	COUNTY COURT #1 - RUFUS CROWDER	16.59
ADMINISTRATIVE SUPPLIES	08/19/2016	1738761293	SHERIFF'S DEPT - MEGAN DOLATO	644.14
ADMINISTRATIVE SUPPLIES	08/22/2016	1741643487	SHERIFF'S DEPT - MEGAN DOLATO	109.70
VEHICLE MAINTENANCE	08/22/2016	1741636883	FLEET MANAGEMENT - DAVID DELAC	4.48
ADMINISTRATIVE SUPPLIES	08/22/2016	1741657421	COUNTY EXTENSION SERVICE - HELEN MUELLER	147.69
TRAVEL AND CONFERENCE	08/22/2016	1741667875	COUNTY AUDITOR - RANDALL RICE	189.28
VEHICLE MAINTENANCE	08/22/2016	1741666525	FLEET MANAGEMENT - DAVID DELAC	179.25
DUE FROM SHERIFFS	08/22/2016	1741639487	LESLIE WAYCOTT	861.75
DUE FROM SHERIFFS	08/22/2016	1741679217	LESLIE WAYCOTT	76.90
ADMINISTRATIVE SUPPLIES	08/22/2016	1741618261	JUVENILE JUSTICE - VICKIE BESHEARS	15.99
ADMINISTRATIVE SUPPLIES	08/22/2016	1741671455	JUVENILE JUSTICE - VICKIE BESHEARS	75.63
PRE-EMPLOYMENT	08/22/2016	1741659435	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	08/22/2016	1741643127	JUVENILE JUSTICE - VICKIE BESHEARS	41.90
ADMINISTRATIVE SUPPLIES	08/22/2016	1741671455	JUVENILE JUSTICE - VICKIE BESHEARS	136.60
ADMINISTRATIVE SUPPLIES	08/22/2016	1741620785	JUSTICE COURT PCT #3 - ROSA SIFUENTES	24.29
ADMINISTRATIVE SUPPLIES	08/22/2016	1741649737	ROAD DISTRICT #1 - DEBRA BELANY	38.45

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ADMINISTRATIVE SUPPLIES	08/22/2016	1741639119	SENIOR CITIZENS - JULIE DIAZ	125.87
ADMINISTRATIVE SUPPLIES	08/22/2016	1741666649	DISTRICT CLERK - JOHN KINARD	3.98
UNIFORMS	08/22/2016	1741665583	SHERIFF'S DEPT - LOUIS TROCHESSET	239.98
ADMINISTRATIVE SUPPLIES	08/22/2016	1741680085	COUNTY EXTENSION SERVICE - HELEN MUELLER	240.25
ADMINISTRATIVE SUPPLIES	08/22/2016	1741623255	FACILITIES SERVICES - DONALD ESLICK S	249.07
ADMINISTRATIVE SUPPLIES	08/22/2016	1741628201	FACILITIES SERVICES - DONALD ESLICK S	36.60
ADMINISTRATIVE SUPPLIES	08/22/2016	1741649923	FACILITIES SERVICES - DONALD ESLICK S	6.92
ADMINISTRATIVE SUPPLIES	08/22/2016	1741662239	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	62.99
ADMINISTRATIVE SUPPLIES	08/22/2016	1741677007	FACILITIES SERVICES - MICHAEL J. BELL	344.25
ADMINISTRATIVE SUPPLIES	08/22/2016	1741646311	FACILITIES SERVICES - DEBRA BELANY	54.99
UNIFORMS	08/23/2016	1744018429	MOSQUITO CONTROL DISTRICT - JOHN	649.93
DUE FROM SHERIFFS	08/23/2016	1744005111	LESLIE WAYCOTT	474.17
ADMINISTRATIVE SUPPLIES	08/24/2016	1745541481	COUNTY JUDGE - DIANNA MARTINEZ	57.32
ADMINISTRATIVE SUPPLIES	08/24/2016	1745521697	COUNTY AUDITOR - RANDALL RICE	57.56
ADMINISTRATIVE SUPPLIES	08/24/2016	1745548341	COUNTY COURT #2 - RUFUS CROWDER	206.37
ADMINISTRATIVE SUPPLIES	08/24/2016	1745544757	SHERIFF'S DEPT - MEGAN DOLATO	74.14
ADMINISTRATIVE SUPPLIES	08/24/2016	1745545157	SHERIFF'S DEPT - MEGAN DOLATO	89.18
ADMINISTRATIVE SUPPLIES	08/24/2016	1745552299	SHERIFF'S DEPT - MEGAN DOLATO	55.92
ADMINISTRATIVE SUPPLIES	08/24/2016	1745525639	ROAD DISTRICT #1 - PEDRO RAMIREZ	40.00
ADMINISTRATIVE SUPPLIES	08/24/2016	1745531457	JUVENILE JUSTICE - VICKIE BESHEARS	239.99
ADMINISTRATIVE SUPPLIES	08/24/2016	1745537423	DISTRICT CLERK - JOHN KINARD	1,579.26
SOFTWARE LICENSING AND	08/24/2016	1745523063	DISTRICT ATTORNEY - ZONIA SMITH	240.00
ADMINISTRATIVE SUPPLIES	08/24/2016	1745536435	JUSTICE COURT PCT #3 - ROSA SIFUENTES	146.53
ADMINISTRATIVE SUPPLIES	08/24/2016	1745545709	JUVENILE JUSTICE - VICKIE BESHEARS	785.44
TRAINING	08/24/2016	1745551261	DISTRICT ATTORNEY - ZONIA SMITH	85.00
ADMINISTRATIVE SUPPLIES	08/24/2016	1745537497	JUVENILE JUSTICE - VICKIE BESHEARS	39.59
ADMINISTRATIVE SUPPLIES	08/24/2016	1745534511	COUNTY EXTENSION SERVICE - HELEN MUELLER	1,317.03
TRIAL EXPENSE	08/24/2016	1745551309	LEGAL DEPARTMENT - BARRY WILLEY	10.00
TRIAL EXPENSE	08/24/2016	1745552909	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	08/24/2016	1745516713	SHERIFF'S DEPT - MICHAEL BELL	15.75
ADMINISTRATIVE SUPPLIES	08/24/2016	1745552535	COUNTY ENGINEER - ELIZABETH ROBERTSON	212.96
PRISONER EXTRADITION	08/25/2016	1747555915	SHERIFF'S DEPT - MINNIS CHASE HUNT	73.22
TRAVEL AND CONFERENCE	08/25/2016	1747608533	SHERIFF'S DEPT - MINNIS CHASE HUNT	915.20
TRAVEL AND CONFERENCE	08/25/2016	1747578547	GENERAL GOVERNMENT - RYAN DENNARD	620.79

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ADMINISTRATIVE SUPPLIES	08/25/2016	1747565125	PURCHASING DEPARTMENT - RUFUS CROWDER	22.09
ADMINISTRATIVE SUPPLIES	08/25/2016	1747569651	PURCHASING DEPARTMENT - RUFUS CROWDER	44.02
ADMINISTRATIVE SUPPLIES	08/25/2016	1747599445	FACILITIES SERVICES - DEBRA BELANY	1,122.09
BUILDING MAINTENANCE	08/25/2016	1747569991	FACILITIES SERVICES - MICHAEL J. BELL	94.80
BUILDING MAINTENANCE	08/25/2016	1747564491	FACILITIES SERVICES - DEBRA BELANY	192.00
BUILDING MAINTENANCE	08/25/2016	1747603765	FACILITIES SERVICES - DEBRA BELANY	123.00
WATER	08/25/2016	1747597809	FACILITIES SERVICES - DEBRA BELANY	524.70
WATER	08/25/2016	1747602685	FACILITIES SERVICES - DEBRA BELANY	1,090.85
TRAVEL AND CONFERENCE	08/25/2016	1747604533	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	116.32
ADMINISTRATIVE SUPPLIES	08/25/2016	1747568739	JUVENILE JUSTICE - VICKIE BESHEARS	43.99
MAINT & REPAIRS	08/25/2016	1747599903	INFORMATION TECHNOLOGY - RYAN DENNARD	1,111.53
TRAVEL AND CONFERENCE	08/25/2016	1747559733	SHERIFF'S DEPT - LOUIS TROCHESSET	650.00
ADMINISTRATIVE SUPPLIES	08/25/2016	1747591267	MOSQUITO CONTROL DISTRICT - JOHN	207.89
ADMINISTRATIVE SUPPLIES	08/25/2016	1747608389	MOSQUITO CONTROL DISTRICT - JOHN	385.00
ADMINISTRATIVE SUPPLIES	08/25/2016	1747556369	SHERIFF'S DEPT - MEGAN DOLATO	2.96
TRAVEL AND CONFERENCE	08/25/2016	1747573811	SHERIFF'S DEPT - MEGAN DOLATO	128.07
TRAVEL AND CONFERENCE	08/25/2016	1747575391	COUNTY CLERK - DWIGHT SULLIVAN	250.00
ADMINISTRATIVE SUPPLIES	08/25/2016	1747558955	COUNTY CLERK - MAE ROSS	13.31
DUE FROM SHERIFFS	08/25/2016	1747564487	LESLIE WAYCOTT	2,242.45
DUE FROM SHERIFFS	08/26/2016	1749926069	LESLIE WAYCOTT	605.95
DUE FROM SHERIFFS	08/26/2016	1749950479	LESLIE WAYCOTT	320.00
ADMINISTRATIVE SUPPLIES	08/26/2016	1749938635	405TH DISTRICT COURT - RUFUS CROWDER	169.95
EXTRAORDINARY SUPPLIES	08/26/2016	1749936767	DISTRICT ATTORNEY - ZONIA SMITH	712.72
TRAVEL AND CONFERENCE	08/26/2016	1749948363	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	60.00
SOFTWARE LICENSING AND	08/26/2016	1749934187	DISTRICT ATTORNEY - ZONIA SMITH	52.02
ADMINISTRATIVE SUPPLIES	08/26/2016	1749949249	COUNTY COURT #3 - RUFUS CROWDER	199.32
SOFTWARE LICENSING AND	08/26/2016	1749931235	DISTRICT ATTORNEY - ZONIA SMITH	132.50
TRAVEL AND CONFERENCE	08/26/2016	1749939403	INFORMATION TECHNOLOGY - LANEISHA KELLY	125.00
ADMINISTRATIVE SUPPLIES	08/26/2016	1749930997	JUSTICE COURT PCT #2 - ELLENOR REYES	104.84
ADMINISTRATIVE SUPPLIES	08/26/2016	1749949709	JUSTICE COURT PCT #2 - ELLENOR REYES	90.57
ADMINISTRATIVE SUPPLIES	08/26/2016	1749916539	FACILITIES SERVICES - DONALD ESLICK S	-47.96
ADMINISTRATIVE SUPPLIES	08/26/2016	1749927051	FACILITIES SERVICES - DONALD ESLICK S	25.92
ADMINISTRATIVE SUPPLIES	08/26/2016	1749941999	FACILITIES SERVICES - MICHAEL J. BELL	731.38
ADMINISTRATIVE SUPPLIES	08/26/2016	1749927241	FACILITIES SERVICES - MICHAEL J. BELL	110.82

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ADMINISTRATIVE SUPPLIES	08/26/2016	1749917495	DISTRICT CLERK - JOHN KINARD	82.80
ADMINISTRATIVE SUPPLIES	08/26/2016	1749925273	DISTRICT CLERK - JOHN KINARD	564.20
ADMINISTRATIVE SUPPLIES	08/26/2016	1749929689	SHERIFF'S DEPT - NA	52.74
ADMINISTRATIVE SUPPLIES	08/26/2016	1749938791	SHERIFF'S DEPT - NA	23.38
ADMINISTRATIVE SUPPLIES	08/26/2016	1749941743	SHERIFF'S DEPT - NA	155.70
ADMINISTRATIVE SUPPLIES	08/26/2016	1749941757	SHERIFF'S DEPT - NA	188.94
ADMINISTRATIVE SUPPLIES	08/26/2016	1749947825	FACILITIES SERVICES - DEBRA BELANY	79.84
ADMINISTRATIVE SUPPLIES	08/26/2016	1749951709	FACILITIES SERVICES - DONALD ESLICK S	59.16
TRIAL EXPENSE	08/26/2016	1749942905	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRIAL EXPENSE	08/26/2016	1749920087	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	08/29/2016	1753564359	GENERAL GOVERNMENT - RYAN DENNARD	43.14
TELEPHONE CELLULAR	08/29/2016	1753632471	GENERAL GOVERNMENT - DAVID DELAC	9,027.00
TRAVEL AND CONFERENCE	08/29/2016	1753595895	GENERAL GOVERNMENT - MARK HENRY	536.84
TRAVEL AND CONFERENCE	08/29/2016	1753616413	GENERAL GOVERNMENT - MARK HENRY	787.23
TRAVEL AND CONFERENCE	08/29/2016	1753564293	GENERAL GOVERNMENT - MARK HENRY	685.40
ADMINISTRATIVE SUPPLIES	08/29/2016	1753584977	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	565.27
ADMINISTRATIVE SUPPLIES	08/29/2016	1753608221	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	29.13
ADMINISTRATIVE SUPPLIES	08/29/2016	1753632723	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	13.19
ADMINISTRATIVE SUPPLIES	08/29/2016	1753576229	FACILITIES SERVICES - DONALD ESLICK S	66.48
ADMINISTRATIVE SUPPLIES	08/29/2016	1753589393	FACILITIES SERVICES - DONALD ESLICK S	43.04
ADMINISTRATIVE SUPPLIES	08/29/2016	1753594829	FACILITIES SERVICES - MICHAEL J. BELL	227.32
ADMINISTRATIVE SUPPLIES	08/29/2016	1753631557	FACILITIES SERVICES - MICHAEL J. BELL	-210.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753637589	FACILITIES SERVICES - MICHAEL J. BELL	81.72
BUILDING MAINTENANCE	08/29/2016	1753580475	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	08/29/2016	1753622429	FACILITIES SERVICES - MICHAEL J. BELL	305.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753634061	FACILITIES SERVICES - MICHAEL J. BELL	-17.32
TRAVEL AND CONFERENCE	08/29/2016	1753574257	SHERIFF'S DEPT - MINNIS CHASE HUNT	3.99
ADMINISTRATIVE SUPPLIES	08/29/2016	1753572793	FACILITIES SERVICES - MICHAEL J. BELL	105.00
TRAVEL AND CONFERENCE	08/29/2016	1753572943	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.58
PRISONER EXTRADITION	08/29/2016	1753575549	SHERIFF'S DEPT - MINNIS CHASE HUNT	21.61
PRISONER EXTRADITION	08/29/2016	1753602053	SHERIFF'S DEPT - MINNIS CHASE HUNT	23.00
PRISONER EXTRADITION	08/29/2016	1753624275	SHERIFF'S DEPT - MINNIS CHASE HUNT	39.70
PRISONER EXTRADITION	08/29/2016	1753611147	SHERIFF'S DEPT - MINNIS CHASE HUNT	12.75
TRAINING	08/29/2016	1753617701	DISTRICT ATTORNEY - JACK ROADY	386.46

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TRAINING	08/29/2016	1753591341	DISTRICT ATTORNEY - JACK ROADY	403.41
TRAINING	08/29/2016	1753625079	DISTRICT ATTORNEY - JACK ROADY	386.46
ADMINISTRATIVE SUPPLIES	08/29/2016	1753592955	SHERIFF'S DEPT - NA	33.22
TRAVEL AND CONFERENCE	08/29/2016	1753631275	DISTRICT CLERK - JOHN KINARD	703.20
ADMINISTRATIVE SUPPLIES	08/29/2016	1753597701	COUNTY EXTENSION SERVICE - HELEN MUELLER	393.80
MEALS FOR JURORS	08/29/2016	1753565657	COURT ADMINISTRATION OFFICE - MONICA	70.85
ADMINISTRATIVE SUPPLIES	08/29/2016	1753580785	SHERIFF'S DEPT - ROSEANN CRUZ	43.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753639407	SHERIFF'S DEPT - ROSEANN CRUZ	89.98
PRE-EMPLOYMENT	08/29/2016	1753637579	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753582571	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	10.60
ADMINISTRATIVE SUPPLIES	08/29/2016	1753631591	MOSQUITO CONTROL DISTRICT - JOHN	131.67
ADMINISTRATIVE SUPPLIES	08/29/2016	1753573635	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	08/29/2016	1753573411	DISTRICT ATTORNEY - ZONIA SMITH	151.76
ADMINISTRATIVE SUPPLIES	08/29/2016	1753563979	DISTRICT ATTORNEY - ZONIA SMITH	451.03
ADMINISTRATIVE SUPPLIES	08/29/2016	1753565963	COUNTY CLERK - MAE ROSS	21.16
TRAVEL AND CONFERENCE	08/29/2016	1753631889	COUNTY CLERK - DWIGHT SULLIVAN	374.92
ADMINISTRATIVE SUPPLIES	08/29/2016	1753622271	COUNTY CLERK - MAE ROSS	24.99
ADMINISTRATIVE SUPPLIES	08/29/2016	1753640787	COUNTY CLERK - MAE ROSS	434.51
ADMINISTRATIVE SUPPLIES	08/29/2016	1753638103	COUNTY CLERK - MAE ROSS	1.99
TRAVEL AND CONFERENCE	08/29/2016	1753621413	COUNTY AUDITOR - RANDALL RICE	620.79
ADMINISTRATIVE SUPPLIES	08/29/2016	1753628639	COUNTY CLERK - MAE ROSS	4.00
DUE FROM SHERIFFS	08/29/2016	1753624557	DAVID GRACE	137.30
DUE FROM SHERIFFS	08/29/2016	1753581889	LESLIE WAYCOTT	2,655.75
DUE FROM SHERIFFS	08/29/2016	1753614593	LESLIE WAYCOTT	2,655.75
DUE FROM SHERIFFS	08/29/2016	1753607887	LESLIE WAYCOTT	838.11
ADMINISTRATIVE SUPPLIES	08/29/2016	1753591545	SHERIFF'S DEPT - MARY JOHNSON S	1,498.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753567363	ADULT PROBATION - DAN MOORE	328.57
ADMINISTRATIVE SUPPLIES	08/29/2016	1753605683	ADULT PROBATION - DAN MOORE	44.76
ADMINISTRATIVE SUPPLIES	08/30/2016	1755402573	CONSTABLE PCT #3 - DERRICK ROSE	31.45
IN-HOUSE MEETINGS AND	08/30/2016	1755421515	COUNTY JUDGE - DIANNA MARTINEZ	22.66
VEHICLE MAINTENANCE	08/30/2016	1755423291	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	08/30/2016	1755432449	COUNTY AUDITOR - RANDALL RICE	53.61
ADMINISTRATIVE SUPPLIES	08/30/2016	1755409297	COUNTY CLERK - MAE ROSS	25.37
VEHICLE MAINTENANCE	08/30/2016	1755420605	FLEET MANAGEMENT - DAVID DELAC	14.25

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TRAVEL AND CONFERENCE	08/30/2016	1755436635	HUMAN RESOURCES - KATHY BRANCH	29.95
SOFTWARE LICENSING AND	08/30/2016	1755436201	DISTRICT ATTORNEY - ZONIA SMITH	1,539.31
ADMINISTRATIVE SUPPLIES	08/30/2016	1755410459	COURT ADMINISTRATION OFFICE - MONICA	79.99
ADMINISTRATIVE SUPPLIES	08/30/2016	1755431985	COUNTY EXTENSION SERVICE - HELEN MUELLER	187.08
ADMINISTRATIVE SUPPLIES	08/30/2016	1755425297	DISTRICT CLERK - JOHN KINARD	56.27
ADMINISTRATIVE SUPPLIES	08/30/2016	1755437405	DISTRICT CLERK - JOHN KINARD	31.39
PRISONER EXTRADITION	08/30/2016	1755420565	SHERIFF'S DEPT - MINNIS CHASE HUNT	97.50
ADMINISTRATIVE SUPPLIES	08/30/2016	1755404403	FACILITIES SERVICES - MICHAEL J. BELL	259.80
TRAVEL AND CONFERENCE	08/30/2016	1755407203	FACILITIES SERVICES - MICHAEL J. BELL	150.00
ADMINISTRATIVE SUPPLIES	08/30/2016	1755409725	FACILITIES SERVICES - MICHAEL J. BELL	109.96
ADMINISTRATIVE SUPPLIES	08/30/2016	1755402349	10TH DIST CRT - RUFUS CROWDER	243.10
BOOKS, PERIODICALS AND	08/31/2016	1756994613	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	08/31/2016	1757002061	FACILITIES SERVICES - DEBRA BELANY	149.18
ADMINISTRATIVE SUPPLIES	08/31/2016	1756980765	FACILITIES SERVICES - MICHAEL J. BELL	-19.80
ADMINISTRATIVE SUPPLIES	08/31/2016	1756987703	FACILITIES SERVICES - MICHAEL J. BELL	-240.00
BUILDING MAINTENANCE	08/31/2016	1757001841	FACILITIES SERVICES - MICHAEL J. BELL	496.38
PRE-EMPLOYMENT	08/31/2016	1757006027	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	08/31/2016	1756977329	SHERIFF'S DEPT - MARGO IHDE	125.00
ADMINISTRATIVE SUPPLIES	08/31/2016	1756974473	SHERIFF'S DEPT - LESLIE WAYCOTT	105.27
ADMINISTRATIVE SUPPLIES	08/31/2016	1756977461	SHERIFF'S DEPT - MARY JOHNSON S	1,498.00
ADMINISTRATIVE SUPPLIES	09/01/2016	1759100491	SHERIFF'S DEPT - MEGAN DOLATO	38.88
ADMINISTRATIVE SUPPLIES	09/01/2016	1759075421	CONSTABLE PCT #3 - DERRICK ROSE	727.90
ADMINISTRATIVE SUPPLIES	09/01/2016	1759088137	SHERIFF'S DEPT - MEGAN DOLATO	24.37
ADMINISTRATIVE SUPPLIES	09/01/2016	1759089405	SHERIFF'S DEPT - MEGAN DOLATO	22.77
ADMINISTRATIVE SUPPLIES	09/01/2016	1759073767	SHERIFF'S DEPT - MEGAN DOLATO	92.08
ADMINISTRATIVE SUPPLIES	09/01/2016	1759115511	DISTRICT ATTORNEY - ZONIA SMITH	26.76
VEHICLE MAINTENANCE	09/01/2016	1759074057	FLEET MANAGEMENT - DAVID DELAC	109.50
ADMINISTRATIVE SUPPLIES	09/01/2016	1759098879	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	09/01/2016	1759096083	DISTRICT ATTORNEY - ZONIA SMITH	105.59
ADMINISTRATIVE SUPPLIES	09/01/2016	1759090835	306TH DISTRICT COURT - RUFUS CROWDER	95.39
VEHICLE MAINTENANCE	09/01/2016	1759111123	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	09/01/2016	1759112951	FLEET MANAGEMENT - DAVID DELAC	244.79
DUE FROM SHERIFFS	09/01/2016	1759106653	LESLIE WAYCOTT	1,531.90
TRAVEL-CCISD	09/01/2016	1759076187	SHERIFF'S DEPT - JOSETTE BIRDOW	-22.95

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DUE FROM SHERIFFS	09/01/2016	1759096981	DAVID GRACE	207.25
ADMINISTRATIVE SUPPLIES	09/01/2016	1759104009	SHERIFF'S DEPT - MEGAN DOLATO	109.90
ADMINISTRATIVE SUPPLIES	09/01/2016	1759110589	JUVENILE JUSTICE - VICKIE BESHEARS	7.97
ADMINISTRATIVE SUPPLIES	09/01/2016	1759079655	JUVENILE JUSTICE - VICKIE BESHEARS	127.98
ADMINISTRATIVE SUPPLIES	09/01/2016	1759091351	JUVENILE JUSTICE - VICKIE BESHEARS	99.80
ADMINISTRATIVE SUPPLIES	09/01/2016	1759110589	JUVENILE JUSTICE - VICKIE BESHEARS	60.41
ADMINISTRATIVE SUPPLIES	09/01/2016	1759085313	JUVENILE JUSTICE - VICKIE BESHEARS	43.00
ADMINISTRATIVE SUPPLIES	09/01/2016	1759110589	JUVENILE JUSTICE - VICKIE BESHEARS	109.73
ADMINISTRATIVE SUPPLIES	09/01/2016	1759080691	JUSTICE COURT PCT #3 - ROSA SIFUENTES	385.46
ADMINISTRATIVE SUPPLIES	09/01/2016	1759101359	BEACH AND PARKS DEPARTMENT - RENELLE	110.25
ADMINISTRATIVE SUPPLIES	09/01/2016	1759102143	BEACH AND PARKS DEPARTMENT - RENELLE	8.97
ADMINISTRATIVE SUPPLIES	09/01/2016	1759104683	CONTRACT SERVICES - DAVID DELAC	129.79
ADMINISTRATIVE SUPPLIES	09/01/2016	1759105349	CONTRACT SERVICES - DAVID DELAC	12.99
ADMINISTRATIVE SUPPLIES	09/01/2016	1759110573	CHILD WELFARE - DAVID DELAC	81.32
ADMINISTRATIVE SUPPLIES	09/01/2016	1759100955	DISTRICT CLERK - JOHN KINARD	224.92
ADMINISTRATIVE SUPPLIES	09/01/2016	1759069689	COURT ADMINISTRATION OFFICE - MONICA	7.92
ADMINISTRATIVE SUPPLIES	09/01/2016	1759112533	COURT ADMINISTRATION OFFICE - MONICA	605.96
ADMINISTRATIVE SUPPLIES	09/01/2016	1759117401	FACILITIES SERVICES - DEBRA BELANY	431.96
BUILDING MAINTENANCE	09/01/2016	1759087813	FACILITIES SERVICES - MICHAEL J. BELL	538.00
ADMINISTRATIVE SUPPLIES	09/01/2016	1759091243	FACILITIES SERVICES - MICHAEL J. BELL	110.95
ADMINISTRATIVE SUPPLIES	09/01/2016	1759092633	FACILITIES SERVICES - MICHAEL J. BELL	227.32
ADMINISTRATIVE SUPPLIES	09/01/2016	1759097487	10TH DIST CRT - RUFUS CROWDER	15.82
ADMINISTRATIVE SUPPLIES	09/02/2016	1761207443	122ND DISTRICT COURT - RUFUS CROWDER	47.94
ADMINISTRATIVE SUPPLIES	09/02/2016	1761223025	122ND DISTRICT COURT - RUFUS CROWDER	99.77
ADMINISTRATIVE SUPPLIES	09/02/2016	1761204361	122ND DISTRICT COURT - RUFUS CROWDER	159.98
ADMINISTRATIVE SUPPLIES	09/02/2016	1761221181	PURCHASING DEPARTMENT - RUFUS CROWDER	74.19
ADMINISTRATIVE SUPPLIES	09/02/2016	1761210821	PURCHASING DEPARTMENT - RUFUS CROWDER	13.56
ADMINISTRATIVE SUPPLIES	09/02/2016	1761201945	COUNTY ENGINEER - ELIZABETH ROBERTSON	144.98
TRAVEL AND CONFERENCE	09/02/2016	1761216787	SHERIFF'S DEPT - VIC MACEO	128.07
ADMINISTRATIVE SUPPLIES	09/02/2016	1761220383	SHERIFF'S DEPT - NA	9.17
ADMINISTRATIVE SUPPLIES	09/02/2016	1761209919	DISTRICT CLERK - JOHN KINARD	18.69
ADMINISTRATIVE SUPPLIES	09/02/2016	1761220751	DISTRICT CLERK - JOHN KINARD	72.82
EXTRAORDINARY SUPPLIES	09/02/2016	1761226831	DISTRICT CLERK - JOHN KINARD	229.99
ADMINISTRATIVE SUPPLIES	09/02/2016	1761230721	SHERIFF'S DEPT - NA	12.59

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ADMINISTRATIVE SUPPLIES	09/02/2016	1761226817	GALVESTON COUNTY MUSEUM - JENNIFER	17.16
ADMINISTRATIVE SUPPLIES	09/02/2016	1761201985	FACILITIES SERVICES - DONALD ESLICK S	39.53
ADMINISTRATIVE SUPPLIES	09/02/2016	1761210423	CONTRACT SERVICES - DAVID DELAC	27.25
ADMINISTRATIVE SUPPLIES	09/02/2016	1761212781	SENIOR CITIZENS - JENNIFER KRUPA	19.99
ADMINISTRATIVE SUPPLIES	09/02/2016	1761214319	SENIOR CITIZENS - JENNIFER KRUPA	626.19
TRAVEL AND CONFERENCE	09/02/2016	1761210249	INFORMATION TECHNOLOGY - LANEISHA KELLY	434.80
TRAVEL AND CONFERENCE	09/02/2016	1761198921	INFORMATION TECHNOLOGY - LANEISHA KELLY	47.22
TRAVEL AND CONFERENCE	09/02/2016	1761206729	INFORMATION TECHNOLOGY - LANEISHA KELLY	250.00
TRAVEL AND CONFERENCE	09/02/2016	1761201275	INFORMATION TECHNOLOGY - LANEISHA KELLY	590.20
DUE FROM SHERIFFS	09/02/2016	1761196643	DAVID GRACE	436.58
TRAVEL-CCISD	09/02/2016	1761207539	SHERIFF'S DEPT - JOSETTE BIRDOW	416.94
TRAVEL-CCISD	09/02/2016	1761233987	SHERIFF'S DEPT - JOSETTE BIRDOW	61.71
ADMINISTRATIVE SUPPLIES	09/02/2016	1761221295	306TH DISTRICT COURT - RUFUS CROWDER	57.15
TRAVEL AND CONFERENCE	09/02/2016	1761207119	306TH DISTRICT COURT - RUFUS CROWDER	235.00
ADMINISTRATIVE SUPPLIES	09/02/2016	1761202581	306TH DISTRICT COURT - RUFUS CROWDER	27.70
ADMINISTRATIVE SUPPLIES	09/02/2016	1761232751	306TH DISTRICT COURT - RUFUS CROWDER	642.31
IN-HOUSE MEETINGS AND	09/02/2016	1761219333	DISTRICT ATTORNEY - JACK ROADY	150.18
ADMINISTRATIVE SUPPLIES	09/02/2016	1761231555	COUNTY CLERK - MAE ROSS	10.99
ADMINISTRATIVE SUPPLIES	09/02/2016	1761226531	SHERIFF'S DEPT - MEGAN DOLATO	264.51
ADMINISTRATIVE SUPPLIES	09/02/2016	1761231005	SHERIFF'S DEPT - MEGAN DOLATO	15.99
ADMINISTRATIVE SUPPLIES	09/02/2016	1761222233	SHERIFF'S DEPT - MEGAN DOLATO	6.59
TRAINING	09/02/2016	1761230429	ADULT PROBATION - DAN MOORE	231.75
ADMINISTRATIVE SUPPLIES	09/05/2016	1764352113	SHERIFF'S DEPT - MEGAN DOLATO	46.89
TRAVEL AND CONFERENCE	09/05/2016	1764360239	COUNTY AUDITOR - RANDALL RICE	476.00
ADMINISTRATIVE SUPPLIES	09/05/2016	1764336221	DISTRICT ATTORNEY - ZONIA SMITH	15.38
ADMINISTRATIVE SUPPLIES	09/05/2016	1764363495	DISTRICT ATTORNEY - ZONIA SMITH	105.59
MARKETING AND	09/05/2016	1764361645	HUMAN RESOURCES - KATHY BRANCH	73.85
TRAVEL-CCISD	09/05/2016	1764327523	SHERIFF'S DEPT - JOSETTE BIRDOW	22.95
ADMINISTRATIVE SUPPLIES	09/05/2016	1764317209	JUSTICE COURT PCT #3 - ROSA SIFUENTES	23.92
ADMINISTRATIVE SUPPLIES	09/05/2016	1764324951	JUSTICE COURT PCT #3 - ROSA SIFUENTES	26.58
ADMINISTRATIVE SUPPLIES	09/05/2016	1764320471	JUVENILE JUSTICE - VICKIE BESHEARS	34.63
RECREATIONAL SUPPLIES	09/05/2016	1764320471	JUVENILE JUSTICE - VICKIE BESHEARS	50.40
ADMINISTRATIVE SUPPLIES	09/05/2016	1764329405	SENIOR CITIZENS - JENNIFER KRUPA	333.89
ADMINISTRATIVE SUPPLIES	09/05/2016	1764314603	ROAD DEPARTMENT - RONALD CROWDER	147.18

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ADMINISTRATIVE SUPPLIES	09/05/2016	1764328365	ROAD DEPARTMENT - RONALD CROWDER	188.19
ADMINISTRATIVE SUPPLIES	09/05/2016	1764329693	ROAD DEPARTMENT - RONALD CROWDER	35.80
ADMINISTRATIVE SUPPLIES	09/05/2016	1764313077	GALVESTON COUNTY MUSEUM - JENNIFER	932.22
ADMINISTRATIVE SUPPLIES	09/05/2016	1764322813	SHERIFF'S DEPT - NA	21.00
EXTRAORDINARY SUPPLIES	09/05/2016	1764326105	DISTRICT CLERK - JOHN KINARD	1,201.33
TRAVEL AND CONFERENCE	09/05/2016	1764333937	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	-174.96
ADMINISTRATIVE SUPPLIES	09/05/2016	1764353145	COURT ADMINISTRATION OFFICE - MONICA	113.54
ADMINISTRATIVE SUPPLIES	09/05/2016	1764320437	SHERIFF'S DEPT - AMANDA QUINTANILLA	46.29
ADMINISTRATIVE SUPPLIES	09/05/2016	1764328769	PURCHASING DEPARTMENT - RUFUS CROWDER	18.68
ADMINISTRATIVE SUPPLIES	09/05/2016	1764315131	10TH DIST CRT - RUFUS CROWDER	165.98
ADMINISTRATIVE SUPPLIES	09/05/2016	1764336479	10TH DIST CRT - RUFUS CROWDER	11.03
PRISONER EXTRADITION	09/06/2016	1766551761	SHERIFF'S DEPT - ISRAEL GARZA	26.43
TRAVEL AND CONFERENCE	09/06/2016	1766547665	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	-58.32
ADMINISTRATIVE SUPPLIES	09/07/2016	1767716657	DISTRICT CLERK - JOHN KINARD	51.13
ADMINISTRATIVE SUPPLIES	09/07/2016	1767734745	SHERIFF'S DEPT - NA	-155.70
PRISONER EXTRADITION	09/07/2016	1767724507	SHERIFF'S DEPT - ISRAEL GARZA	136.84
PRISONER EXTRADITION	09/07/2016	1767720457	SHERIFF'S DEPT - ISRAEL GARZA	1.78
BUILDING MAINTENANCE	09/07/2016	1767720911	FACILITIES SERVICES - MICHAEL J. BELL	112.12
DUE FROM SHERIFFS	09/07/2016	1767719157	DAVID GRACE	87.00
DUE FROM SHERIFFS	09/08/2016	1769274215	LESLIE WAYCOTT	148.50
DUE FROM SHERIFFS	09/08/2016	1769251217	LESLIE WAYCOTT	99.71
DUE FROM SHERIFFS	09/08/2016	1769259239	LESLIE WAYCOTT	201.60
DUE FROM SHERIFFS	09/08/2016	1769258947	LESLIE WAYCOTT	1,584.35
DUE FROM SHERIFFS	09/08/2016	1769262709	LESLIE WAYCOTT	623.60
DUE FROM SHERIFFS	09/08/2016	1769265795	LESLIE WAYCOTT	135.74
DUE FROM SHERIFFS	09/08/2016	1769281733	LESLIE WAYCOTT	849.50
DUE FROM SHERIFFS	09/08/2016	1769282359	LESLIE WAYCOTT	124.72
TRAVEL AND CONFERENCE	09/08/2016	1769270213	SHERIFF'S DEPT - MEGAN DOLATO	650.00
IN-HOUSE MEETINGS AND	09/08/2016	1769256713	COUNTY JUDGE - DIANNA MARTINEZ	25.99
VEHICLE MAINTENANCE	09/08/2016	1769258921	FLEET MANAGEMENT - DAVID DELAC	43.50
VEHICLE MAINTENANCE	09/08/2016	1769267533	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	09/08/2016	1769272393	DISTRICT ATTORNEY - ZONIA SMITH	688.00
TRANSP & PER DIEM -	09/08/2016	1769246153	DISTRICT ATTORNEY - JACK ROADY	2,269.38
TRANSP & PER DIEM -	09/08/2016	1769249519	DISTRICT ATTORNEY - JACK ROADY	620.98

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TRANSP & PER DIEM -	09/08/2016	1769254097	DISTRICT ATTORNEY - JACK ROADY	60.52
TRANSP & PER DIEM -	09/08/2016	1769269709	DISTRICT ATTORNEY - JACK ROADY	60.52
TRANSP & PER DIEM -	09/08/2016	1769281279	DISTRICT ATTORNEY - JACK ROADY	60.52
TRANSP & PER DIEM -	09/08/2016	1769276297	DISTRICT ATTORNEY - JACK ROADY	49.68
ADMINISTRATIVE SUPPLIES	09/08/2016	1769257571	SHERIFF'S DEPT - MEGAN DOLATO	851.96
ADMINISTRATIVE SUPPLIES	09/08/2016	1769267197	SHERIFF'S DEPT - MEGAN DOLATO	24.68
TRAVEL AND CONFERENCE	09/08/2016	1769251149	SHERIFF'S DEPT - JAMES A. STEPHENSON	70.20
ADMINISTRATIVE SUPPLIES	09/08/2016	1769276415	ADULT PROBATION - DAN MOORE	339.90
BUILDING MAINTENANCE	09/08/2016	1769276153	FACILITIES SERVICES - ERIC M. VENABLE	51.40
ADMINISTRATIVE SUPPLIES	09/08/2016	1769248151	FACILITIES SERVICES - PEDRO RAMIREZ	143.90
BUILDING MAINTENANCE	09/08/2016	1769256485	FACILITIES SERVICES - DEBRA BELANY	48.97
TRIAL EXPENSE	09/08/2016	1769271661	LEGAL DEPARTMENT - VERONICA VANHORN	4.57
PRISONER EXTRADITION	09/08/2016	1769265989	SHERIFF'S DEPT - DERIK FILLMORE	773.70
PRISONER EXTRADITION	09/08/2016	1769248635	SHERIFF'S DEPT - DERIK FILLMORE	384.60
PRISONER EXTRADITION	09/08/2016	1769248729	SHERIFF'S DEPT - DERIK FILLMORE	61.90
PRISONER EXTRADITION	09/08/2016	1769271841	SHERIFF'S DEPT - DERIK FILLMORE	30.00
ADMINISTRATIVE SUPPLIES	09/08/2016	1769271857	COUNTY EXTENSION SERVICE - HELEN MUELLER	694.24
PRE-EMPLOYMENT	09/08/2016	1769258121	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
SOFTWARE LICENSING AND	09/09/2016	1771635087	DISTRICT ATTORNEY - ZONIA SMITH	7.79
ADMINISTRATIVE SUPPLIES	09/09/2016	1771645839	DISTRICT CLERK - JOHN KINARD	93.14
PRISONER EXTRADITION	09/09/2016	1771618807	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.29
ADMINISTRATIVE SUPPLIES	09/09/2016	1771623523	PURCHASING DEPARTMENT - RUFUS CROWDER	35.94
ADMINISTRATIVE SUPPLIES	09/09/2016	1771614743	PURCHASING DEPARTMENT - RUFUS CROWDER	45.00
ADMINISTRATIVE SUPPLIES	09/09/2016	1771618565	FACILITIES SERVICES - PEDRO RAMIREZ	71.84
ADMINISTRATIVE SUPPLIES	09/09/2016	1771626723	FACILITIES SERVICES - MICHAEL J. BELL	107.17
ADMINISTRATIVE SUPPLIES	09/09/2016	1771628049	SHERIFF'S DEPT - MEGAN DOLATO	13.40
ADMINISTRATIVE SUPPLIES	09/09/2016	1771637471	SHERIFF'S DEPT - MEGAN DOLATO	5.38
ADMINISTRATIVE SUPPLIES	09/09/2016	1771624691	SHERIFF'S DEPT - MEGAN DOLATO	22.50
TRANSP & PER DIEM -	09/09/2016	1771616019	DISTRICT ATTORNEY - JACK ROADY	61.28
TRANSP & PER DIEM -	09/09/2016	1771623957	DISTRICT ATTORNEY - JACK ROADY	765.96
ADMINISTRATIVE SUPPLIES	09/09/2016	1771619949	COUNTY CLERK - MAE ROSS	545.25
ADMINISTRATIVE SUPPLIES	09/09/2016	1771641791	COUNTY CLERK - MAE ROSS	25.49
ADMINISTRATIVE SUPPLIES	09/09/2016	1771609985	COUNTY CLERK - MAE ROSS	16.35
ADMINISTRATIVE SUPPLIES	09/09/2016	1771640371	COUNTY CLERK - MAE ROSS	267.12

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TRAVEL AND CONFERENCE	09/09/2016	1771642887	COUNTY CLERK - DWIGHT SULLIVAN	192.48
TRAVEL AND CONFERENCE	09/09/2016	1771618057	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	09/09/2016	1771619575	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	09/09/2016	1771623985	SHERIFF'S DEPT - MEGAN DOLATO	650.00
DUE FROM SHERIFFS	09/09/2016	1771610611	LESLIE WAYCOTT	209.50
DUE FROM SHERIFFS	09/09/2016	1771623197	LESLIE WAYCOTT	16.76
DUE FROM SHERIFFS	09/09/2016	1771618685	LESLIE WAYCOTT	433.00
TRAVEL AND CONFERENCE	09/12/2016	1774514555	SHERIFF'S DEPT - JAMES A. STEPHENSON	126.17
TRAVEL AND CONFERENCE	09/12/2016	1774562671	SHERIFF'S DEPT - JAMES A. STEPHENSON	139.16
TRAVEL AND CONFERENCE	09/12/2016	1774529441	SHERIFF'S DEPT - JAMES A. STEPHENSON	40.00
ADMINISTRATIVE SUPPLIES	09/12/2016	1774582507	SHERIFF'S DEPT - MARY JOHNSON S	438.08
ADMINISTRATIVE SUPPLIES	09/12/2016	1774498685	COUNTY JUDGE - DIANNA MARTINEZ	116.37
ADMINISTRATIVE SUPPLIES	09/12/2016	1774578579	COUNTY JUDGE - DIANNA MARTINEZ	53.06
DUE FROM SHERIFFS	09/12/2016	1774574869	LESLIE WAYCOTT	378.00
TRAVEL AND CONFERENCE	09/12/2016	1774532249	COUNTY CLERK - DWIGHT SULLIVAN	47.80
ADMINISTRATIVE SUPPLIES	09/12/2016	1774547549	COUNTY CLERK - MAE ROSS	32.04
ADMINISTRATIVE SUPPLIES	09/12/2016	1774569761	COUNTY CLERK - MAE ROSS	13.79
TRANSP & PER DIEM -	09/12/2016	1774569475	DISTRICT ATTORNEY - JACK ROADY	54.82
ADMINISTRATIVE SUPPLIES	09/12/2016	1774563715	PROBATE COURT - KIMBERLY SULLIVAN	22.99
TRANSP & PER DIEM -	09/12/2016	1774500335	DISTRICT ATTORNEY - JACK ROADY	685.20
ADMINISTRATIVE SUPPLIES	09/12/2016	1774510021	DISTRICT ATTORNEY - ZONIA SMITH	138.15
ADMINISTRATIVE SUPPLIES	09/12/2016	1774513289	DISTRICT ATTORNEY - ZONIA SMITH	268.59
ADMINISTRATIVE SUPPLIES	09/12/2016	1774576691	DISTRICT ATTORNEY - ZONIA SMITH	90.25
ADMINISTRATIVE SUPPLIES	09/12/2016	1774507807	DISTRICT ATTORNEY - ZONIA SMITH	26.99
ADMINISTRATIVE SUPPLIES	09/12/2016	1774511635	SHERIFF'S DEPT - MEGAN DOLATO	12.79
ADMINISTRATIVE SUPPLIES	09/12/2016	1774525179	SHERIFF'S DEPT - MEGAN DOLATO	17.98
ADMINISTRATIVE SUPPLIES	09/12/2016	1774547647	SHERIFF'S DEPT - MEGAN DOLATO	19.79
ADMINISTRATIVE SUPPLIES	09/12/2016	1774585217	SHERIFF'S DEPT - MEGAN DOLATO	99.99
ADMINISTRATIVE SUPPLIES	09/12/2016	1774588581	SHERIFF'S DEPT - MEGAN DOLATO	8.99
ADMINISTRATIVE SUPPLIES	09/12/2016	1774530377	ADULT PROBATION - DAN MOORE	95.45
ADMINISTRATIVE SUPPLIES	09/12/2016	1774560617	FACILITIES SERVICES - DEBRA BELANY	249.78
ADMINISTRATIVE SUPPLIES	09/12/2016	1774538433	122ND DISTRICT COURT - RUFUS CROWDER	118.50
ADMINISTRATIVE SUPPLIES	09/12/2016	1774572289	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	74.57
PRISONER EXTRADITION	09/12/2016	1774501613	SHERIFF'S DEPT - DERIK FILLMORE	20.00

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PRISONER EXTRADITION	09/12/2016	1774551607	SHERIFF'S DEPT - DERIK FILLMORE	21.26
PRISONER EXTRADITION	09/12/2016	1774531023	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.08
PRISONER EXTRADITION	09/12/2016	1774549669	SHERIFF'S DEPT - DERIK FILLMORE	13.18
ADMINISTRATIVE SUPPLIES	09/12/2016	1774512909	SHERIFF'S DEPT - PETE SIFUENTES	40.90
ADMINISTRATIVE SUPPLIES	09/12/2016	1774526175	SHERIFF'S DEPT - PETE SIFUENTES	583.63
ADMINISTRATIVE SUPPLIES	09/12/2016	1774530031	SHERIFF'S DEPT - PETE SIFUENTES	19.34
ADMINISTRATIVE SUPPLIES	09/12/2016	1774546889	SHERIFF'S DEPT - PETE SIFUENTES	119.45
TRAVEL AND CONFERENCE	09/12/2016	1774525665	COUNTY ENGINEER - MICHAEL SHANNON	307.14
TRAVEL AND CONFERENCE	09/12/2016	1774535139	COUNTY ENGINEER - MICHAEL SHANNON	307.14
PRISONER EXTRADITION	09/12/2016	1774548865	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	15.70
PRISONER EXTRADITION	09/12/2016	1774503663	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	09/12/2016	1774550761	SHERIFF'S DEPT - REGINALD JACKSON	15.12
PRISONER EXTRADITION	09/12/2016	1774499639	SHERIFF'S DEPT - REGINALD JACKSON	19.90
PRISONER EXTRADITION	09/12/2016	1774501175	SHERIFF'S DEPT - REGINALD JACKSON	13.12
ADMINISTRATIVE SUPPLIES	09/12/2016	1774586469	FACILITIES SERVICES - DEBRA BELANY	221.39
ADMINISTRATIVE SUPPLIES	09/12/2016	1774526583	VETERAN'S COURT - DIANNA MARTINEZ	126.12
ADMINISTRATIVE SUPPLIES	09/12/2016	1774580237	VETERAN'S COURT - DIANNA MARTINEZ	0.80
ADMINISTRATIVE SUPPLIES	09/12/2016	1774558139	JUSTICE COURT PCT #1 - VERA BARTON	667.94
ADMINISTRATIVE SUPPLIES	09/12/2016	1774522397	JUVENILE JUSTICE - VICKIE BESHEARS	28.76
TRAVEL AND CONFERENCE	09/12/2016	1774582995	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,464.48
ADMINISTRATIVE SUPPLIES	09/12/2016	1774522397	JUVENILE JUSTICE - VICKIE BESHEARS	349.90
ADMINISTRATIVE SUPPLIES	09/13/2016	1777720357	JUVENILE JUSTICE - VICKIE BESHEARS	85.00
PRE-EMPLOYMENT	09/13/2016	1777717911	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
UNIFORMS	09/13/2016	1777725591	MOSQUITO CONTROL DISTRICT - JOHN	120.00
UNIFORMS	09/13/2016	1777737213	MOSQUITO CONTROL DISTRICT - JOHN	192.89
ADMINISTRATIVE SUPPLIES	09/13/2016	1777714769	VETERAN'S COURT - DIANNA MARTINEZ	72.48
ADMINISTRATIVE SUPPLIES	09/13/2016	1777737145	SHERIFF'S DEPT - PETE SIFUENTES	73.58
PRISONER EXTRADITION	09/13/2016	1777733011	SHERIFF'S DEPT - REGINALD JACKSON	97.01
ADMINISTRATIVE SUPPLIES	09/13/2016	1777725001	SHERIFF'S DEPT - RON HILL	348.95
ADMINISTRATIVE SUPPLIES	09/13/2016	1777719429	LEGAL DEPARTMENT - VERONICA VANHORN	67.90
BUILDING MAINTENANCE	09/13/2016	1777731739	FACILITIES SERVICES - ERIC M. VENABLE	13.06
ADMINISTRATIVE SUPPLIES	09/13/2016	1777712573	SHERIFF'S DEPT - MARGO IHDE	166.17
ADMINISTRATIVE SUPPLIES	09/13/2016	1777718933	SHERIFF'S DEPT - MARGO IHDE	71.70
ADMINISTRATIVE SUPPLIES	09/13/2016	1777727707	SHERIFF'S DEPT - MEGAN DOLATO	36.24

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ADMINISTRATIVE SUPPLIES	09/13/2016	1777736341	SHERIFF'S DEPT - MEGAN DOLATO	51.60
DUE FROM SHERIFFS	09/13/2016	1777729417	DAVID GRACE	1,206.10
DUE FROM SHERIFFS	09/13/2016	1777722161	LESLIE WAYCOTT	469.16
DUE FROM SHERIFFS	09/13/2016	1777728063	LESLIE WAYCOTT	84.98
DUE FROM SHERIFFS	09/14/2016	1779162465	DAVID GRACE	1,273.38
DUE FROM SHERIFFS	09/14/2016	1779154149	LESLIE WAYCOTT	-49.74
VEHICLE MAINTENANCE	09/14/2016	1779179331	FLEET MANAGEMENT - DAVID DELAC	24.50
VEHICLE MAINTENANCE	09/14/2016	1779177563	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	09/14/2016	1779165611	COUNTY CLERK - MAE ROSS	18.15
ADMINISTRATIVE SUPPLIES	09/14/2016	1779157551	SHERIFF'S DEPT - MEGAN DOLATO	162.49
ADMINISTRATIVE SUPPLIES	09/14/2016	1779162211	SHERIFF'S DEPT - MEGAN DOLATO	22.44
TRAVEL AND CONFERENCE	09/14/2016	1779154359	SHERIFF'S DEPT - MARY JOHNSON S	650.00
BUILDING MAINTENANCE	09/14/2016	1779167933	FACILITIES SERVICES - MICHAEL J. BELL	2,708.90
ADMINISTRATIVE SUPPLIES	09/14/2016	1779164221	SHERIFF'S DEPT - RON HILL	111.96
ADMINISTRATIVE SUPPLIES	09/14/2016	1779161627	SHERIFF'S DEPT - NA	-52.74
ADMINISTRATIVE SUPPLIES	09/14/2016	1779147659	COUNTY EXTENSION SERVICE - HELEN MUELLER	79.05
ADMINISTRATIVE SUPPLIES	09/14/2016	1779151803	COUNTY EXTENSION SERVICE - HELEN MUELLER	80.22
TRAVEL AND CONFERENCE	09/14/2016	1779171217	COUNTY EXTENSION SERVICE - COURTNEY	10.00
ADMINISTRATIVE SUPPLIES	09/14/2016	1779182113	SHERIFF'S DEPT - ROSEANN CRUZ	125.33
ADMINISTRATIVE SUPPLIES	09/15/2016	1781429801	FACILITIES SERVICES - DONALD ESLICK S	35.37
ADMINISTRATIVE SUPPLIES	09/15/2016	1781419253	MOSQUITO CONTROL DISTRICT - JOHN	54.07
ADMINISTRATIVE SUPPLIES	09/15/2016	1781419771	MOSQUITO CONTROL DISTRICT - JOHN	54.07
ADMINISTRATIVE SUPPLIES	09/15/2016	1781419897	MOSQUITO CONTROL DISTRICT - JOHN	54.07
ADMINISTRATIVE SUPPLIES	09/15/2016	1781403905	ROAD DEPARTMENT - RONALD CROWDER	90.00
BUILDING MAINTENANCE	09/15/2016	1781403827	FACILITIES SERVICES - DEBRA BELANY	179.26
ADMINISTRATIVE SUPPLIES	09/15/2016	1781414123	FACILITIES SERVICES - MICHAEL J. BELL	46.51
BUILDING MAINTENANCE	09/15/2016	1781406867	FACILITIES SERVICES - MICHAEL J. BELL	1,491.02
ADMINISTRATIVE SUPPLIES	09/15/2016	1781417961	FACILITIES SERVICES - DEBRA BELANY	69.50
PRISONER EXTRADITION	09/15/2016	1781406331	SHERIFF'S DEPT - DERIK FILLMORE	28.41
PRISONER EXTRADITION	09/15/2016	1781414829	SHERIFF'S DEPT - DERIK FILLMORE	259.88
TRAINING	09/15/2016	1781428871	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	09/15/2016	1781414191	SHERIFF'S DEPT - MEGAN DOLATO	688.74
ADMINISTRATIVE SUPPLIES	09/15/2016	1781404793	SHERIFF'S DEPT - MARGO IHDE	744.45
TRAINING	09/15/2016	1781426849	ADULT PROBATION - DAN MOORE	128.00

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ADMINISTRATIVE SUPPLIES	09/15/2016	1781412211	COUNTY AUDITOR - RANDALL RICE	40.00
BOOKS, PERIODICALS AND	09/15/2016	1781404637	DISTRICT ATTORNEY - ZONIA SMITH	464.00
DUE FROM SHERIFFS	09/15/2016	1781420239	LESLIE WAYCOTT	1,630.49
MEMBERSHIP AND DUES	09/16/2016	1784013909	SHERIFF'S DEPT - MEGAN DOLATO	30.00
DUE FROM SHERIFFS	09/16/2016	1784004405	LESLIE WAYCOTT	117.50
DUE FROM SHERIFFS	09/16/2016	1784015737	LESLIE WAYCOTT	2,105.00
TRANSP & PER DIEM -	09/16/2016	1784013409	DISTRICT ATTORNEY - JACK ROADY	-8.50
TRAVEL AND CONFERENCE	09/16/2016	1784006041	SHERIFF'S DEPT - PETE SIFUENTES	29.95
BUILDING MAINTENANCE	09/16/2016	1784017829	FACILITIES SERVICES - MICHAEL J. BELL	346.40
BUILDING MAINTENANCE	09/16/2016	1784024161	FACILITIES SERVICES - ERIC M. VENABLE	75.87
TRAVEL AND CONFERENCE	09/16/2016	1784043167	GENERAL GOVERNMENT - MARK HENRY	8.00
TRAVEL AND CONFERENCE	09/16/2016	1784011939	LEGAL DEPARTMENT - BARRY WILLEY	75.00
TRAVEL AND CONFERENCE	09/16/2016	1784028299	LEGAL DEPARTMENT - BARRY WILLEY	75.00
TRAVEL AND CONFERENCE	09/16/2016	1784039245	LEGAL DEPARTMENT - BARRY WILLEY	75.00
ADMINISTRATIVE SUPPLIES	09/16/2016	1784011863	SHERIFF'S DEPT - LINDA CONE	425.38
ADMINISTRATIVE SUPPLIES	09/16/2016	1784021477	SHERIFF'S DEPT - LINDA CONE	469.47
ADMINISTRATIVE SUPPLIES	09/16/2016	1784024433	JUVENILE JUSTICE - VICKIE BESHEARS	581.73
ADMINISTRATIVE SUPPLIES	09/16/2016	1784017789	JUSTICE COURT PCT #1 - VERA BARTON	39.96
ADMINISTRATIVE SUPPLIES	09/16/2016	1784019777	JUSTICE COURT PCT #1 - VERA BARTON	182.87
ADMINISTRATIVE SUPPLIES	09/16/2016	1784032989	JUSTICE COURT PCT #3 - ROSA SIFUENTES	103.88
ADMINISTRATIVE SUPPLIES	09/16/2016	1784007411	JUSTICE COURT PCT #3 - ROSA SIFUENTES	6.64
ADMINISTRATIVE SUPPLIES	09/16/2016	1784036503	SHERIFF'S DEPT - NA	83.09
ADMINISTRATIVE SUPPLIES	09/16/2016	1784006945	SHERIFF'S DEPT - ROSEANN CRUZ	62.73
TRAVEL AND CONFERENCE	09/16/2016	1784005669	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.62
TRAVEL AND CONFERENCE	09/16/2016	1784026543	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	44.99
MEALS FOR JURORS	09/16/2016	1784026611	COURT ADMINISTRATION OFFICE - MONICA	181.00
MEALS FOR JURORS	09/19/2016	1787503055	COURT ADMINISTRATION OFFICE - MONICA	123.84
TRAVEL AND CONFERENCE	09/19/2016	1787494463	COUNTY EXTENSION SERVICE - COURTNEY	14.92
TRAVEL AND CONFERENCE	09/19/2016	1787523023	COUNTY EXTENSION SERVICE - JYMAN DAVIS	16.48
ADMINISTRATIVE SUPPLIES	09/19/2016	1787487555	COUNTY EXTENSION SERVICE - HELEN MUELLER	101.70
TRAVEL AND CONFERENCE	09/19/2016	1787493881	COUNTY EXTENSION SERVICE - JYMAN DAVIS	872.40
TRAVEL AND CONFERENCE	09/19/2016	1787498991	COUNTY EXTENSION SERVICE - JYMAN DAVIS	-0.75
TRAVEL AND CONFERENCE	09/19/2016	1787497769	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.15
ADMINISTRATIVE SUPPLIES	09/19/2016	1787495283	COUNTY EXTENSION SERVICE - HELEN MUELLER	881.97

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ADMINISTRATIVE SUPPLIES	09/19/2016	1787505137	COUNTY EXTENSION SERVICE - HELEN MUELLER	432.35
EXTRAORDINARY SUPPLIES	09/19/2016	1787493151	DISTRICT CLERK - JOHN KINARD	374.17
TRAVEL AND CONFERENCE	09/19/2016	1787514697	DISTRICT CLERK - GILBERT HERNANDEZ	84.75
TRAVEL AND CONFERENCE	09/19/2016	1787508851	DISTRICT CLERK - GILBERT HERNANDEZ	84.75
TRAVEL AND CONFERENCE	09/19/2016	1787484121	DISTRICT CLERK - GILBERT HERNANDEZ	84.75
TRAVEL AND CONFERENCE	09/19/2016	1787473183	DISTRICT CLERK - GILBERT HERNANDEZ	84.75
ADMINISTRATIVE SUPPLIES	09/19/2016	1787492991	FACILITIES SERVICES - DONALD ESLICK S	16.88
TRAVEL AND CONFERENCE	09/19/2016	1787491849	INFORMATION TECHNOLOGY - LANEISHA KELLY	-368.38
ADMINISTRATIVE SUPPLIES	09/19/2016	1787500279	JUSTICE COURT PCT #3 - ROSA SIFUENTES	36.97
ADMINISTRATIVE SUPPLIES	09/19/2016	1787496765	JUSTICE COURT PCT #3 - ROSA SIFUENTES	136.55
ADMINISTRATIVE SUPPLIES	09/19/2016	1787477879	JUSTICE COURT PCT #3 - ROSA SIFUENTES	659.94
ADMINISTRATIVE SUPPLIES	09/19/2016	1787497069	JUVENILE JUSTICE - VICKIE BESHEARS	133.34
TRAVEL AND CONFERENCE	09/19/2016	1787471405	COUNTY COURT #3 - RUFUS CROWDER	48.89
SOFTWARE LICENSING AND	09/19/2016	1787499627	DISTRICT ATTORNEY - ZONIA SMITH	172.80
ADMINISTRATIVE SUPPLIES	09/19/2016	1787473391	SHERIFF'S DEPT - RONALD HILL	27.51
TRAVEL AND CONFERENCE	09/19/2016	1787524669	SHERIFF'S DEPT - RONALD HILL	60.00
TRAVEL AND CONFERENCE	09/19/2016	1787483263	GENERAL GOVERNMENT - MARK HENRY	-171.35
TRAVEL AND CONFERENCE	09/19/2016	1787485413	GENERAL GOVERNMENT - MARK HENRY	483.68
ADMINISTRATIVE SUPPLIES	09/19/2016	1787514623	FACILITIES SERVICES - DEBRA BELANY	59.19
BUILDING MAINTENANCE	09/19/2016	1787504123	FACILITIES SERVICES - MICHAEL J. BELL	4,790.06
TRAINING	09/19/2016	1787517915	DISTRICT ATTORNEY - JACK ROADY	478.36
TRAINING	09/19/2016	1787493949	DISTRICT ATTORNEY - JACK ROADY	162.72
TRAVEL AND CONFERENCE	09/19/2016	1787503507	SHERIFF'S DEPT - PETE SIFUENTES	37.20
TRAVEL AND CONFERENCE	09/19/2016	1787513127	SHERIFF'S DEPT - PETE SIFUENTES	44.00
TRAVEL AND CONFERENCE	09/19/2016	1787491843	SHERIFF'S DEPT - PETE SIFUENTES	200.04
PRISONER EXTRADITION	09/19/2016	1787505913	SHERIFF'S DEPT - JUSTIN OSTERMAYER	25.19
PRISONER EXTRADITION	09/19/2016	1787483351	SHERIFF'S DEPT - REGINALD JACKSON	50.84
PRISONER EXTRADITION	09/19/2016	1787499429	SHERIFF'S DEPT - REGINALD JACKSON	26.39
ADMINISTRATIVE SUPPLIES	09/19/2016	1787519463	SHERIFF'S DEPT - PETE SIFUENTES	4.78
PRISONER EXTRADITION	09/19/2016	1787523667	SHERIFF'S DEPT - REGINALD JACKSON	14.92
BOOKS, PERIODICALS AND	09/19/2016	1787477337	DISTRICT ATTORNEY - ZONIA SMITH	50.00
ADMINISTRATIVE SUPPLIES	09/19/2016	1787502255	DISTRICT ATTORNEY - ZONIA SMITH	213.98
BOOKS, PERIODICALS AND	09/19/2016	1787473327	DISTRICT ATTORNEY - ZONIA SMITH	50.00
TRAVEL AND CONFERENCE	09/19/2016	1787497593	COUNTY CLERK - DWIGHT SULLIVAN	271.02

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/19/2016	1787477645	405TH DISTRICT COURT - RUFUS CROWDER	159.99
ADMINISTRATIVE SUPPLIES	09/19/2016	1787519831	COUNTY JUDGE - DIANNA MARTINEZ	50.84
ADMINISTRATIVE SUPPLIES	09/19/2016	1787484083	COUNTY JUDGE - DIANNA MARTINEZ	53.28
DUE FROM SHERIFFS	09/19/2016	1787519387	LESLIE WAYCOTT	849.50
TRAVEL AND CONFERENCE	09/19/2016	1787479833	ADULT PROBATION - DAN MOORE	799.25
TRAVEL AND CONFERENCE	09/19/2016	1787497055	ADULT PROBATION - DAN MOORE	971.75
TRAVEL AND CONFERENCE	09/19/2016	1787515717	ADULT PROBATION - DAN MOORE	799.25
EMERGENCY FAMILY	09/19/2016	1787475861	VETERAN'S COURT - MATTHEW PARRISH S	236.63
DUE FROM SHERIFFS	09/20/2016	1790423601	DAVID GRACE	297.30
ADMINISTRATIVE SUPPLIES	09/20/2016	1790426405	COUNTY AUDITOR - RANDALL RICE	425.00
ADMINISTRATIVE SUPPLIES	09/20/2016	1790425859	DISTRICT ATTORNEY - ZONIA SMITH	48.51
ADMINISTRATIVE SUPPLIES	09/20/2016	1790427873	DISTRICT ATTORNEY - ZONIA SMITH	1,749.50
ADMINISTRATIVE SUPPLIES	09/20/2016	1790422067	306TH DISTRICT COURT - RUFUS CROWDER	265.67
ADMINISTRATIVE SUPPLIES	09/20/2016	1790425465	COUNTY ENGINEER - ELIZABETH ROBERTSON	3.99
ADMINISTRATIVE SUPPLIES	09/20/2016	1790419005	COUNTY ENGINEER - ELIZABETH ROBERTSON	66.16
TRAVEL AND CONFERENCE	09/20/2016	1790417031	SHERIFF'S DEPT - PETE SIFUENTES	25.36
TRAVEL AND CONFERENCE	09/20/2016	1790427007	SHERIFF'S DEPT - PETE SIFUENTES	26.01
SOFTWARE LICENSING AND	09/20/2016	1790420269	DISTRICT ATTORNEY - ZONIA SMITH	374.99
ADMINISTRATIVE SUPPLIES	09/20/2016	1790420095	JUVENILE JUSTICE - VICKIE BESHEARS	299.98
ADMINISTRATIVE SUPPLIES	09/20/2016	1790420921	JUVENILE JUSTICE - VICKIE BESHEARS	61.89
PRE-EMPLOYMENT	09/20/2016	1790419255	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
IN-HOUSE MEETINGS AND	09/20/2016	1790427471	VETERAN'S COURT - DIANNA MARTINEZ	71.50
EXTRAORDINARY SUPPLIES	09/20/2016	1790425991	DISTRICT CLERK - JOHN KINARD	264.99
PRE-EMPLOYMENT	09/21/2016	1792547959	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	09/21/2016	1792584093	SHERIFF'S DEPT - PETE SIFUENTES	163.07
TRAVEL AND CONFERENCE	09/21/2016	1792577433	SHERIFF'S DEPT - PETE SIFUENTES	14.42
TRAVEL AND CONFERENCE	09/21/2016	1792572879	SHERIFF'S DEPT - PETE SIFUENTES	2.83
PRISONER EXTRADITION	09/21/2016	1792546197	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	16.89
PRISONER EXTRADITION	09/21/2016	1792581821	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.73
BUILDING MAINTENANCE	09/21/2016	1792580951	FACILITIES SERVICES - MICHAEL J. BELL	556.68
ADMINISTRATIVE SUPPLIES	09/21/2016	1792539155	COUNTY CLERK - MAE ROSS	849.99
DUE FROM SHERIFFS	09/21/2016	1792542565	DAVID GRACE	137.30
DUE FROM SHERIFFS	09/21/2016	1792573269	LESLIE WAYCOTT	425.00
DUE FROM SHERIFFS	09/21/2016	1792562133	DAVID GRACE	-297.30

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	09/21/2016	1792560375	LESLIE WAYCOTT	48.56
TRAVEL AND CONFERENCE	09/21/2016	1792580579	OEM HOMELAND SECURITY - MICHAEL	14.90
TRAVEL AND CONFERENCE	09/21/2016	1792553175	OEM HOMELAND SECURITY - MICHAEL	268.05
ADMINISTRATIVE SUPPLIES	09/21/2016	1792584865	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	09/22/2016	1794646231	SHERIFF'S DEPT - MEGAN DOLATO	74.58
TRAVEL AND CONFERENCE	09/22/2016	1794651955	OEM HOMELAND SECURITY - MICHAEL	26.00
TRAVEL AND CONFERENCE	09/22/2016	1794667003	OEM HOMELAND SECURITY - MICHAEL	9.40
TRAVEL AND CONFERENCE	09/22/2016	1794661081	OEM HOMELAND SECURITY - MICHAEL	8.85
TRAVEL AND CONFERENCE	09/22/2016	1794652049	OEM HOMELAND SECURITY - MICHAEL	18.35
DUE FROM SHERIFFS	09/22/2016	1794673095	LESLIE WAYCOTT	507.60
DUE FROM SHERIFFS	09/22/2016	1794635303	LESLIE WAYCOTT	1,941.10
ADMINISTRATIVE SUPPLIES	09/22/2016	1794669543	SHERIFF'S DEPT - MEGAN DOLATO	192.03
ADMINISTRATIVE SUPPLIES	09/22/2016	1794645795	COUNTY AUDITOR - RANDALL RICE	199.98
ADMINISTRATIVE SUPPLIES	09/22/2016	1794638241	COUNTY CLERK - MAE ROSS	16.58
ADMINISTRATIVE SUPPLIES	09/22/2016	1794678239	COUNTY CLERK - MAE ROSS	7.73
FURNITURE AND FIXTURES	09/22/2016	1794667019	FACILITIES SERVICES - RUFUS CROWDER	12,835.95
ADMINISTRATIVE SUPPLIES	09/22/2016	1794637057	FACILITIES SERVICES - DEBRA BELANY	443.00
ADMINISTRATIVE SUPPLIES	09/22/2016	1794656965	FACILITIES SERVICES - MICHAEL J. BELL	-107.17
ADMINISTRATIVE SUPPLIES	09/22/2016	1794640501	SHERIFF'S DEPT - RON HILL	25.47
ADMINISTRATIVE SUPPLIES	09/22/2016	1794666789	SHERIFF'S DEPT - RON HILL	78.37
ADMINISTRATIVE SUPPLIES	09/22/2016	1794655865	COUNTY TREASURER - CRYSTAL COOPER	501.94
ADMINISTRATIVE SUPPLIES	09/22/2016	1794664555	COUNTY TREASURER - CRYSTAL COOPER	202.58
TRAVEL AND CONFERENCE	09/22/2016	1794677011	SHERIFF'S DEPT - PETE SIFUENTES	9.99
TRAVEL AND CONFERENCE	09/22/2016	1794635237	SHERIFF'S DEPT - PETE SIFUENTES	-139.51
TRAVEL AND CONFERENCE	09/22/2016	1794636893	SHERIFF'S DEPT - PETE SIFUENTES	190.11
ADMINISTRATIVE SUPPLIES	09/22/2016	1794643649	SHERIFF'S DEPT - PETE SIFUENTES	24.74
ADMINISTRATIVE SUPPLIES	09/22/2016	1794671999	JUVENILE JUSTICE - VICKIE BESHEARS	24.64
TRAVEL AND CONFERENCE	09/22/2016	1794649839	SHERIFF'S DEPT - MICHAEL BENAVIDES	650.00
ADMINISTRATIVE SUPPLIES	09/22/2016	1794670897	MOSQUITO CONTROL DISTRICT - JOHN	169.95
EXTRAORDINARY SUPPLIES	09/22/2016	1794664985	DISTRICT CLERK - JOHN KINARD	229.99
EXTRAORDINARY SUPPLIES	09/22/2016	1794646971	DISTRICT CLERK - JOHN KINARD	209.58
ADMINISTRATIVE SUPPLIES	09/22/2016	1794649363	SHERIFF'S DEPT - NA	91.56
IN-HOUSE MEETINGS AND	09/22/2016	1794673413	VETERAN'S COURT - DIANNA MARTINEZ	34.99
BUSINESS MEALS	09/22/2016	1794636247	ADULT PROBATION - DAN MOORE	164.54

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ADMINISTRATIVE SUPPLIES	09/22/2016	1794647845	COLLECTIONS OFFICE - LADONNA KENNIE S	45.65
ADMINISTRATIVE SUPPLIES	09/22/2016	1794659577	COLLECTIONS OFFICE - LADONNA KENNIE S	926.99
TRAVEL AND CONFERENCE	09/23/2016	1796908067	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.91
TRAVEL AND CONFERENCE	09/23/2016	1796941247	SHERIFF'S DEPT - ROSE TIJERINA	125.00
TRAVEL AND CONFERENCE	09/23/2016	1796938991	SHERIFF'S DEPT - ROSEANN CRUZ	125.00
BUSINESS MEALS	09/23/2016	1796934643	ADULT PROBATION - DAN MOORE	33.91
BUSINESS MEALS	09/23/2016	1796937191	ADULT PROBATION - DAN MOORE	69.18
ADMINISTRATIVE SUPPLIES	09/23/2016	1796924603	JUVENILE JUSTICE - VICKIE BESHEARS	15.99
ADMINISTRATIVE SUPPLIES	09/23/2016	1796924603	JUVENILE JUSTICE - VICKIE BESHEARS	315.95
PRISONER EXTRADITION	09/23/2016	1796925597	SHERIFF'S DEPT - DERIK FILLMORE	748.20
PRISONER EXTRADITION	09/23/2016	1796914775	SHERIFF'S DEPT - DERIK FILLMORE	374.10
PRISONER EXTRADITION	09/23/2016	1796933447	SHERIFF'S DEPT - DERIK FILLMORE	59.86
PRISONER EXTRADITION	09/23/2016	1796925039	SHERIFF'S DEPT - DERIK FILLMORE	29.93
PRISONER EXTRADITION	09/23/2016	1796909407	SHERIFF'S DEPT - ISRAEL GARZA	26.92
ADMINISTRATIVE SUPPLIES	09/23/2016	1796930411	FACILITIES SERVICES - DEBRA BELANY	1,357.06
BUILDING MAINTENANCE	09/23/2016	1796906217	FACILITIES SERVICES - DEBRA BELANY	235.53
BUILDING MAINTENANCE	09/23/2016	1796907857	FACILITIES SERVICES - DEBRA BELANY	530.00
ADMINISTRATIVE SUPPLIES	09/23/2016	1796906993	COUNTY CLERK - MAE ROSS	8.94
ADMINISTRATIVE SUPPLIES	09/23/2016	1796904159	COUNTY CLERK - MAE ROSS	56.78
ADMINISTRATIVE SUPPLIES	09/23/2016	1796912429	COUNTY CLERK - MAE ROSS	18.75
ADMINISTRATIVE SUPPLIES	09/23/2016	1796913011	COUNTY CLERK - MAE ROSS	334.64
ADMINISTRATIVE SUPPLIES	09/23/2016	1796924197	COUNTY CLERK - MAE ROSS	9.29
ADMINISTRATIVE SUPPLIES	09/23/2016	1796933647	DISTRICT ATTORNEY - ZONIA SMITH	38.37
EXTRAORDINARY SUPPLIES	09/23/2016	1796923845	SHERIFF'S DEPT - MEGAN DOLATO	779.73
ADMINISTRATIVE SUPPLIES	09/26/2016	1800346717	COUNTY CLERK - MAE ROSS	29.19
TRAVEL AND CONFERENCE	09/26/2016	1800362075	COUNTY CLERK - DWIGHT SULLIVAN	526.70
TRAVEL AND CONFERENCE	09/26/2016	1800335355	COUNTY CLERK - DWIGHT SULLIVAN	526.70
TRAVEL AND CONFERENCE	09/26/2016	1800327179	COUNTY CLERK - DWIGHT SULLIVAN	526.70
DUE FROM SHERIFFS	09/26/2016	1800370313	DAVID GRACE	343.28
BUILDING MAINTENANCE	09/26/2016	1800367399	FACILITIES SERVICES - MICHAEL J. BELL	1,701.44
TRAVEL AND CONFERENCE	09/26/2016	1800343951	GENERAL GOVERNMENT - MARK HENRY	125.00
TRAVEL AND CONFERENCE	09/26/2016	1800369063	GENERAL GOVERNMENT - MARK HENRY	250.00
ADMINISTRATIVE SUPPLIES	09/26/2016	1800336157	10TH DIST CRT - RUFUS CROWDER	33.98
ADMINISTRATIVE SUPPLIES	09/26/2016	1800356455	FACILITIES SERVICES - MICHAEL J. BELL	81.96

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ADMINISTRATIVE SUPPLIES	09/26/2016	1800363881	FACILITIES SERVICES - MICHAEL J. BELL	118.18
PRISONER EXTRADITION	09/26/2016	1800372907	SHERIFF'S DEPT - ISRAEL GARZA	14.25
PRISONER EXTRADITION	09/26/2016	1800347751	SHERIFF'S DEPT - DERIK FILLMORE	30.14
PRISONER EXTRADITION	09/26/2016	1800369789	SHERIFF'S DEPT - DERIK FILLMORE	10.38
PRISONER EXTRADITION	09/26/2016	1800373613	SHERIFF'S DEPT - DERIK FILLMORE	23.00
ADMINISTRATIVE SUPPLIES	09/26/2016	1800367607	MOSQUITO CONTROL DISTRICT - JOHN	174.33
TRAVEL AND CONFERENCE	09/26/2016	1800354849	ROAD DEPARTMENT - RONALD CROWDER	349.80
ADMINISTRATIVE SUPPLIES	09/26/2016	1800324369	DISTRICT CLERK - JOHN KINARD	-174.18
ADMINISTRATIVE SUPPLIES	09/26/2016	1800363955	SHERIFF'S DEPT - ROSEANN CRUZ	24.74
ADMINISTRATIVE SUPPLIES	09/26/2016	1800367431	PERSONAL BOND OFFICE - LADONNA KENNIE S	679.49
MEALS FOR JURORS	09/26/2016	1800367451	COURT ADMINISTRATION OFFICE - MONICA	169.78
MEALS FOR JURORS	09/26/2016	1800371075	COURT ADMINISTRATION OFFICE - MONICA	200.48
MEALS FOR JURORS	09/26/2016	1800349609	COURT ADMINISTRATION OFFICE - MONICA	167.70
ADMINISTRATIVE SUPPLIES	09/27/2016	1803204823	SHERIFF'S DEPT - ROSEANN CRUZ	44.99
ADMINISTRATIVE SUPPLIES	09/27/2016	1803211709	MOSQUITO CONTROL DISTRICT - JOHN	317.16
PRISONER EXTRADITION	09/27/2016	1803208833	SHERIFF'S DEPT - DERIK FILLMORE	117.00
PRISONER EXTRADITION	09/27/2016	1803206333	SHERIFF'S DEPT - DERIK FILLMORE	18.70
ADMINISTRATIVE SUPPLIES	09/27/2016	1803221307	COUNTY ENGINEER - MICHAEL SHANNON	526.99
BOOKS, PERIODICALS AND	09/27/2016	1803224233	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	09/27/2016	1803223331	FACILITIES SERVICES - JOHN BERTOLINO	89.85
ADMINISTRATIVE SUPPLIES	09/27/2016	1803220909	SHERIFF'S DEPT - LESLIE WAYCOTT	129.63
ADMINISTRATIVE SUPPLIES	09/27/2016	1803200329	SHERIFF'S DEPT - MARY JOHNSON S	1,244.24
ELECTION EXPENSE	09/27/2016	1803203739	COUNTY CLERK - MAE ROSS	284.18
ADMINISTRATIVE SUPPLIES	09/27/2016	1803203119	DISTRICT ATTORNEY - ZONIA SMITH	255.76
ADMINISTRATIVE SUPPLIES	09/27/2016	1803221969	ADULT PROBATION - DAN MOORE	54.23
TRAVEL AND CONFERENCE	09/27/2016	1803208723	SHERIFF'S DEPT - JAMES A. STEPHENSON	204.76
ADMINISTRATIVE SUPPLIES	09/28/2016	1804882429	SHERIFF'S DEPT - MEGAN DOLATO	30.93
TRAVEL AND CONFERENCE	09/28/2016	1804894943	COUNTY CLERK - MAE ROSS	10.05
ADMINISTRATIVE SUPPLIES	09/28/2016	1804885101	SHERIFF'S DEPT - LESLIE WAYCOTT	38.74
DUE FROM SHERIFFS	09/28/2016	1804893829	DAVID GRACE	239.00
DUE FROM SHERIFFS	09/28/2016	1804886655	DAVID GRACE	62.98
DUE FROM SHERIFFS	09/28/2016	1804877727	DAVID GRACE	42.99
ADMINISTRATIVE SUPPLIES	09/28/2016	1804881723	405TH DISTRICT COURT - RUFUS CROWDER	541.84
ADMINISTRATIVE SUPPLIES	09/28/2016	1804887477	FACILITIES SERVICES - PEDRO RAMIREZ	68.41

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ADMINISTRATIVE SUPPLIES	09/28/2016	1804888953	COUNTY TREASURER - CRYSTAL COOPER	56.99
TRIAL EXPENSE	09/28/2016	1804891681	LEGAL DEPARTMENT - BARRY WILLEY	4.48
TRIAL EXPENSE	09/28/2016	1804881677	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRIAL EXPENSE	09/28/2016	1804896499	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRIAL EXPENSE	09/28/2016	1804892395	LEGAL DEPARTMENT - BARRY WILLEY	25.00
TRIAL EXPENSE	09/28/2016	1804888139	LEGAL DEPARTMENT - BARRY WILLEY	30.00
TRAVEL AND CONFERENCE	09/28/2016	1804898559	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,387.20
ADMINISTRATIVE SUPPLIES	09/29/2016	1807537181	MOSQUITO CONTROL DISTRICT - JOHN	200.20
ADMINISTRATIVE SUPPLIES	09/29/2016	1807515767	ROAD DEPARTMENT - RONALD CROWDER	225.98
ADMINISTRATIVE SUPPLIES	09/29/2016	1807540335	DISTRICT ATTORNEY - ZONIA SMITH	124.68
ADMINISTRATIVE SUPPLIES	09/29/2016	1807542791	DISTRICT ATTORNEY - ZONIA SMITH	83.12
ADMINISTRATIVE SUPPLIES	09/29/2016	1807544841	COURT ADMINISTRATION OFFICE - MONICA	251.50
EXTRAORDINARY SUPPLIES	09/29/2016	1807539199	DISTRICT CLERK - JOHN KINARD	279.98
ADMINISTRATIVE SUPPLIES	09/29/2016	1807526187	COUNTY TREASURER - CRYSTAL COOPER	34.25
ADMINISTRATIVE SUPPLIES	09/29/2016	1807517563	COUNTY TREASURER - CRYSTAL COOPER	13.98
ADMINISTRATIVE SUPPLIES	09/29/2016	1807522721	FACILITIES SERVICES - PEDRO RAMIREZ	63.20
ADMINISTRATIVE SUPPLIES	09/29/2016	1807529869	FACILITIES SERVICES - PEDRO RAMIREZ	-68.41
ADMINISTRATIVE SUPPLIES	09/29/2016	1807520015	FACILITIES SERVICES - MICHAEL J. BELL	28.30
ADMINISTRATIVE SUPPLIES	09/29/2016	1807537071	FACILITIES SERVICES - HOWARD SHARP	41.56
BUILDING MAINTENANCE	09/29/2016	1807513215	FACILITIES SERVICES - MICHAEL J. BELL	212.82
DUE FROM SHERIFFS	09/29/2016	1807531003	LESLIE WAYCOTT	134.08
DUE FROM SHERIFFS	09/29/2016	1807513161	LESLIE WAYCOTT	154.50
DUE FROM SHERIFFS	09/29/2016	1807539919	LESLIE WAYCOTT	602.39
TRAVEL AND CONFERENCE	09/29/2016	1807517749	COUNTY CLERK - MAE ROSS	12.00
TRAVEL AND CONFERENCE	09/29/2016	1807542963	COUNTY CLERK - MAE ROSS	12.98
TRAVEL AND CONFERENCE	09/29/2016	1807545333	COUNTY CLERK - MAE ROSS	22.73
TRAVEL AND CONFERENCE	09/29/2016	1807538863	COUNTY CLERK - MAE ROSS	10.80
ADMINISTRATIVE SUPPLIES	09/29/2016	1807535339	COUNTY CLERK - MAE ROSS	10.99
MEMBERSHIP AND DUES	09/29/2016	1807540041	COUNTY AUDITOR - RANDALL RICE	66.00
ADMINISTRATIVE SUPPLIES	09/29/2016	1807529839	DISTRICT ATTORNEY - JACK ROADY	18.00
TRANSP & PER DIEM -	09/29/2016	1807520651	DISTRICT ATTORNEY - JACK ROADY	66.40
TRANSP & PER DIEM -	09/29/2016	1807519085	DISTRICT ATTORNEY - JACK ROADY	829.96
TRANSP & PER DIEM -	09/29/2016	1807535193	DISTRICT ATTORNEY - JACK ROADY	1,134.46
TRANSP & PER DIEM -	09/29/2016	1807537845	DISTRICT ATTORNEY - JACK ROADY	90.76

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/29/2016	1807540057	SHERIFF'S DEPT - MEGAN DOLATO	57.75
ADMINISTRATIVE SUPPLIES	09/29/2016	1807516023	ADULT PROBATION - DAN MOORE	50.40
ADMINISTRATIVE SUPPLIES	09/30/2016	1809959965	SHERIFF'S DEPT - JOSEPH GREGORY	1,034.65
TRANSP & PER DIEM -	09/30/2016	1809970977	DISTRICT ATTORNEY - JACK ROADY	181.70
TRANSP & PER DIEM -	09/30/2016	1809973909	DISTRICT ATTORNEY - JACK ROADY	181.70
ELECTION EXPENSE	09/30/2016	1809950853	COUNTY CLERK - MAE ROSS	107.17
MARKETING AND	09/30/2016	1809949253	HUMAN RESOURCES - KATHY BRANCH	29.95
ADMINISTRATIVE SUPPLIES	09/30/2016	1809956759	COUNTY CLERK - MAE ROSS	99.99
ADMINISTRATIVE SUPPLIES	09/30/2016	1809967213	COUNTY CLERK - MAE ROSS	303.95
ADMINISTRATIVE SUPPLIES	09/30/2016	1809958639	COUNTY CLERK - MAE ROSS	67.99
TRAVEL AND CONFERENCE	09/30/2016	1809951625	COUNTY CLERK - MAE ROSS	18.22
DUE FROM SHERIFFS	09/30/2016	1809970333	LESLIE WAYCOTT	1,315.40
TRAVEL AND CONFERENCE	09/30/2016	1809972313	SHERIFF'S DEPT - KEVIN WALKER	8.02
BOOKS, PERIODICALS AND	09/30/2016	1809968755	LAW LIBRARY - DAVID DELAC	270.00
ADMINISTRATIVE SUPPLIES	09/30/2016	1809948461	PURCHASING DEPARTMENT - RUFUS CROWDER	34.99
PRISONER EXTRADITION	09/30/2016	1809959879	SHERIFF'S DEPT - DERIK FILLMORE	12.89
PRISONER EXTRADITION	09/30/2016	1809972079	SHERIFF'S DEPT - DERIK FILLMORE	29.29
TRAVEL AND CONFERENCE	09/30/2016	1809952219	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	174.96
TRAVEL AND CONFERENCE	09/30/2016	1809965061	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	58.32
TRAVEL AND CONFERENCE	09/30/2016	1809955131	ROAD DEPARTMENT - RONALD CROWDER	699.60
NUISANCE ABATEMENT	09/30/2016	1809965991	EMERGENCY MANAGEMENT - ALYSSA YOUNG	294.97
TRAVEL AND CONFERENCE	09/30/2016	1809947845	INFORMATION TECHNOLOGY - LANEISHA KELLY	140.10
Total:				\$244,724.88