

County of Galveston
P Card Transactions for 10/1/2015 to 9/30/2016

Object Description	Date	Trans ID	Cardholder	Amount
ELECTION EXPENSE	10/05/2015	125217862	COUNTY CLERK - MAE ROSS	219.12
ADMINISTRATIVE SUPPLIES	10/05/2015	125215712	JUVENILE JUSTICE - VICKIE BESHEARS	403.83
ADMINISTRATIVE SUPPLIES	10/05/2015	125382572	COUNTY EXTENSION SERVICE - TAMBERLYN	367.98
ADMINISTRATIVE SUPPLIES	10/05/2015	125384504	BEACH AND PARKS DEPARTMENT - RENELLE	35.99
ADMINISTRATIVE SUPPLIES	10/05/2015	125218724	FACILITIES SERVICES - WILLIAM SHAW	99.32
ADMINISTRATIVE SUPPLIES	10/05/2015	125380310	COUNTY TREASURER - CRYSTAL COOPER	74.49
ADMINISTRATIVE SUPPLIES	10/05/2015	125382722	COUNTY TREASURER - CRYSTAL COOPER	248.71
ADMINISTRATIVE SUPPLIES	10/05/2015	125383669	COUNTY TREASURER - CRYSTAL COOPER	100.62
ADMINISTRATIVE SUPPLIES	10/05/2015	125725243	COUNTY TREASURER - CRYSTAL COOPER	17.39
ADMINISTRATIVE SUPPLIES	10/05/2015	125725593	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
ADMINISTRATIVE SUPPLIES	10/05/2015	125722844	FACILITIES SERVICES - BRETT BAKER	23.06
ADMINISTRATIVE SUPPLIES	10/05/2015	125725789	FACILITIES SERVICES - BRETT BAKER	8.17
ADMINISTRATIVE SUPPLIES	10/05/2015	125381740	FACILITIES SERVICES - BRETT BAKER	61.11
ADMINISTRATIVE SUPPLIES	10/05/2015	125380621	FACILITIES SERVICES - DEBRA BELANY	186.38
ADMINISTRATIVE SUPPLIES	10/05/2015	125216621	FACILITIES SERVICES - DEBRA BELANY	56.87
ADMINISTRATIVE SUPPLIES	10/05/2015	125723162	FACILITIES SERVICES - DEBRA BELANY	-499.99
ADMINISTRATIVE SUPPLIES	10/05/2015	125724278	FACILITIES SERVICES - DEBRA BELANY	122.73
ADMINISTRATIVE SUPPLIES	10/05/2015	125724933	DISTRICT ATTORNEY - JACK ROADY	71.76
ADMINISTRATIVE SUPPLIES	10/05/2015	125725025	JUSTICE COURT PCT #1 - VERA BARTON	33.98
ADMINISTRATIVE SUPPLIES	10/05/2015	125384133	PROBATE COURT - KIMBERLY SULLIVAN	16.89
ADMINISTRATIVE SUPPLIES	10/05/2015	125380257	PROBATE COURT - KIMBERLY SULLIVAN	172.99
ADMINISTRATIVE SUPPLIES	10/05/2015	125380949	PROBATE COURT - KIMBERLY SULLIVAN	21.94
ADMINISTRATIVE SUPPLIES	10/05/2015	125381552	PROBATE COURT - KIMBERLY SULLIVAN	24.59
ADMINISTRATIVE SUPPLIES	10/05/2015	125381614	PROBATE COURT - KIMBERLY SULLIVAN	160.83
ADMINISTRATIVE SUPPLIES	10/05/2015	125381851	PROBATE COURT - KIMBERLY SULLIVAN	52.98
ADMINISTRATIVE SUPPLIES	10/05/2015	125382473	PROBATE COURT - KIMBERLY SULLIVAN	26.69
BOOKS, PERIODICALS AND	10/05/2015	125723955	LAW LIBRARY - MONICA GRACIA	13.38
BOOKS, PERIODICALS AND	10/05/2015	125215350	LAW LIBRARY - MONICA GRACIA	19.98
BOOKS, PERIODICALS AND	10/05/2015	125218290	LAW LIBRARY - MONICA GRACIA	199.03
DUE FROM SHERIFFS	10/05/2015	125721442	THOMAS BARR	33.08
DUE FROM SHERIFFS	10/05/2015	125216746	THOMAS BARR	252.50
DUE FROM SHERIFFS	10/05/2015	125380160	THOMAS BARR	225.00
DUE FROM SHERIFFS	10/05/2015	125217701	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	10/05/2015	125215858	THOMAS BARR	3,946.00

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DUE FROM SHERIFFS	10/05/2015	125216227	THOMAS BARR	73.80
DUE FROM SHERIFFS	10/05/2015	125381231	THOMAS BARR	54.00
DUE FROM SHERIFFS	10/05/2015	125218044	DAVID GRACE	9.72
MEMBERSHIP AND DUES	10/05/2015	125723712	SHERIFF'S DEPT - BARRY COOK	87.17
TRAINING	10/05/2015	125380427	SHERIFF'S DEPT - GINA DOOLITTLE	175.00
TRAVEL AND CONFERENCE	10/05/2015	125381945	SHERIFF'S DEPT - LINDA CONE	149.00
TRAVEL AND CONFERENCE	10/05/2015	125384173	ROAD DEPARTMENT - RUDY ALTAMIRANO	314.14
TRAVEL AND CONFERENCE	10/05/2015	125382931	ROAD DEPARTMENT - LAYNE HARDING	314.14
TRAVEL AND CONFERENCE	10/05/2015	125383390	ROAD DEPARTMENT - LAYNE HARDING	314.14
TRAVEL AND CONFERENCE	10/05/2015	125380074	ROAD DEPARTMENT - RUDY ALTAMIRANO	314.14
TRAVEL AND CONFERENCE	10/05/2015	125724215	SHERIFF'S DEPT - KELLY FREEMAN	16.29
TRAVEL AND CONFERENCE	10/05/2015	125218871	SHERIFF'S DEPT - KELLY FREEMAN	128.78
TRAVEL AND CONFERENCE	10/05/2015	125381976	SHERIFF'S DEPT - KELLY FREEMAN	12.60
TRAVEL AND CONFERENCE	10/05/2015	125381207	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	10/05/2015	125384032	SHERIFF'S DEPT - JAIME CASTRO	225.00
WATER	10/05/2015	125723676	FACILITIES SERVICES - DEBRA BELANY	742.00
WATER	10/05/2015	125724604	FACILITIES SERVICES - DEBRA BELANY	254.50
PRISONER EXTRADITION	10/05/2015	125725965	SHERIFF'S DEPT - REGINALD JACKSON	436.20
PRISONER EXTRADITION	10/05/2015	125721900	SHERIFF'S DEPT - REGINALD JACKSON	270.10
PRISONER EXTRADITION	10/05/2015	125722146	SHERIFF'S DEPT - REGINALD JACKSON	15.98
PRISONER EXTRADITION	10/05/2015	125723517	SHERIFF'S DEPT - REGINALD JACKSON	31.18
PRISONER EXTRADITION	10/05/2015	125218688	SHERIFF'S DEPT - REGINALD JACKSON	642.20
PRISONER EXTRADITION	10/05/2015	125217984	SHERIFF'S DEPT - REGINALD JACKSON	321.10
PRISONER EXTRADITION	10/05/2015	125216573	SHERIFF'S DEPT - REGINALD JACKSON	51.30
PRISONER EXTRADITION	10/05/2015	125219471	SHERIFF'S DEPT - REGINALD JACKSON	25.68
PRISONER EXTRADITION	10/05/2015	125725162	SHERIFF'S DEPT - REGINALD JACKSON	34.90
PRISONER EXTRADITION	10/05/2015	125722251	SHERIFF'S DEPT - REGINALD JACKSON	21.61
PRISONER EXTRADITION	10/05/2015	125723651	SHERIFF'S DEPT - REGINALD JACKSON	20.00
MARKETING AND	10/05/2015	125725130	HUMAN RESOURCES - PERI BLUEMER	121.73
October 2015 Total:				13,292.72
MEALS FOR JURORS	10/02/2015	1253836163	DISTRICT COURT ADMINISTRATION - MONICA	272.36
ADMINISTRATIVE SUPPLIES	10/02/2015	1253810531	DISTRICT COURT ADMINISTRATION - MONICA	1,245.85

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ADMINISTRATIVE SUPPLIES	10/02/2015	1253835717	DISTRICT COURT ADMINISTRATION - MONICA	171.78
ADMINISTRATIVE SUPPLIES	10/06/2015	1259709157	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	16.36
ADMINISTRATIVE SUPPLIES	10/06/2015	1259707433	EMERGENCY MANAGEMENT - DIANNA	14.95
ADMINISTRATIVE SUPPLIES	10/06/2015	1259677917	ROAD DEPARTMENT - LAYNE HARDING	440.00
ADMINISTRATIVE SUPPLIES	10/06/2015	1259678695	FACILITIES SERVICES - DEBRA BELANY	46.35
DUE FROM SHERIFFS	10/06/2015	1259682581	MARY JOHNSON	229.85
TRAVEL AND CONFERENCE	10/06/2015	1259705381	SHERIFF'S DEPT - RONALD HILL	202.81
TRAVEL AND CONFERENCE	10/06/2015	1259676335	SHERIFF'S DEPT - RONALD HILL	84.36
TRAVEL AND CONFERENCE	10/06/2015	1259701651	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	597.00
TRAVEL AND CONFERENCE	10/06/2015	1259678619	INFORMATION TECHNOLOGY - LANEISHA KELLY	250.00
TRAVEL AND CONFERENCE	10/06/2015	1259681479	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,395.00
TRAVEL AND CONFERENCE	10/06/2015	1259689191	INFORMATION TECHNOLOGY - LANEISHA KELLY	-250.00
TRAVEL AND CONFERENCE	10/06/2015	1259706073	INFORMATION TECHNOLOGY - LANEISHA KELLY	-250.00
TRAVEL AND CONFERENCE	10/06/2015	1259678159	INFORMATION TECHNOLOGY - LANEISHA KELLY	250.00
PRISONER EXTRADITION	10/06/2015	1259705577	SHERIFF'S DEPT - REGINALD JACKSON	132.59
PRISONER EXTRADITION	10/07/2015	1261207663	SHERIFF'S DEPT - JEFF D. JACKSON	553.10
PRISONER EXTRADITION	10/07/2015	1261210309	SHERIFF'S DEPT - JEFF D. JACKSON	1,106.20
PRISONER EXTRADITION	10/07/2015	1261209493	SHERIFF'S DEPT - JEFF D. JACKSON	88.50
PRISONER EXTRADITION	10/07/2015	1261197655	SHERIFF'S DEPT - JEFF D. JACKSON	44.25
TRAVEL AND CONFERENCE	10/07/2015	1261212041	EMERGENCY MANAGEMENT - MICHAEL	200.00
TRAVEL AND CONFERENCE	10/07/2015	1261194985	SHERIFF'S DEPT - ELIAS CAZARES	100.00
TRAVEL AND CONFERENCE	10/07/2015	1261197577	SENIOR CITIZENS - JENNIFER STOUT	-499.00
TRAVEL AND CONFERENCE	10/07/2015	1261216577	SHERIFF'S DEPT - KELLY FREEMAN	153.27
TRAVEL AND CONFERENCE	10/07/2015	1261188359	SHERIFF'S DEPT - MEGAN DOLATO	900.00
TRAVEL AND CONFERENCE	10/07/2015	1261200085	GENERAL GOVERNMENT - RYAN DENNARD	171.35
DUE FROM SHERIFFS	10/07/2015	1261201991	DAVID GRACE	299.67
ADMINISTRATIVE SUPPLIES	10/07/2015	1261203709	FACILITIES SERVICES - DEBRA BELANY	119.65
ADMINISTRATIVE SUPPLIES	10/07/2015	1261189715	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	10/07/2015	1261196439	ADULT PROBATION - JANIS BANE	339.90
OFFICE SUPPLIES	10/07/2015	1261193121	SHERIFF'S DEPT - GINA DOOLITTLE	36.16
ADMINISTRATIVE SUPPLIES	10/07/2015	1261201163	ADULT PROBATION - JANIS BANE	439.76
ADMINISTRATIVE SUPPLIES	10/07/2015	1261214337	COUNTY CLERK - MAE ROSS	108.51
ADMINISTRATIVE SUPPLIES	10/07/2015	1261200753	FACILITIES SERVICES - BRETT BAKER	121.00
ADMINISTRATIVE SUPPLIES	10/07/2015	1261212895	FACILITIES SERVICES - BRETT BAKER	119.26

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ADMINISTRATIVE SUPPLIES	10/07/2015	1261214789	FACILITIES SERVICES - BRETT BAKER	31.20
ADMINISTRATIVE SUPPLIES	10/07/2015	1261189037	INFORMATION TECHNOLOGY - MATTHEW	591.92
ADMINISTRATIVE SUPPLIES	10/07/2015	1261203023	INFORMATION TECHNOLOGY - MATTHEW	158.98
ADMINISTRATIVE SUPPLIES	10/07/2015	1261205141	INFORMATION TECHNOLOGY - MATTHEW	156.16
ADMINISTRATIVE SUPPLIES	10/07/2015	1261215235	PURCHASING DEPARTMENT - RUFUS CROWDER	106.26
ADMINISTRATIVE SUPPLIES	10/07/2015	1261217319	PURCHASING DEPARTMENT - RUFUS CROWDER	56.41
ADMINISTRATIVE SUPPLIES	10/07/2015	1261200601	BEACH AND PARKS DEPARTMENT - CAMERON	411.26
ADMINISTRATIVE SUPPLIES	10/07/2015	1261199359	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	69.38
ADMINISTRATIVE SUPPLIES	10/07/2015	1261214867	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	308.94
ADMINISTRATIVE SUPPLIES	10/07/2015	1261197447	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	111.71
ADMINISTRATIVE SUPPLIES	10/07/2015	1261194173	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.78
ADMINISTRATIVE SUPPLIES	10/07/2015	1261207091	COUNTY ENGINEER - ELIZABETH ROBERTSON	33.97
ADMINISTRATIVE SUPPLIES	10/07/2015	1261217797	COUNTY ENGINEER - ELIZABETH ROBERTSON	11.19
ADMINISTRATIVE SUPPLIES	10/07/2015	1261199689	COUNTY ENGINEER - ELIZABETH ROBERTSON	117.63
ADMINISTRATIVE SUPPLIES	10/07/2015	1261188597	DISTRICT CLERK - JOHN KINARD	7.98
ADMINISTRATIVE SUPPLIES	10/07/2015	1261194077	DISTRICT CLERK - JOHN KINARD	1,008.08
ADMINISTRATIVE SUPPLIES	10/07/2015	1261208677	DISTRICT CLERK - JOHN KINARD	-37.49
ADMINISTRATIVE SUPPLIES	10/07/2015	1261192469	SHERIFF'S DEPT - CHRISTINA BALVANTIN	62.78
ADMINISTRATIVE SUPPLIES	10/07/2015	1261199767	SHERIFF'S DEPT - CHRISTINA BALVANTIN	582.67
ADMINISTRATIVE SUPPLIES	10/07/2015	1261214217	SHERIFF'S DEPT - CHRISTINA BALVANTIN	39.18
ADMINISTRATIVE SUPPLIES	10/07/2015	1261217133	SHERIFF'S DEPT - CHRISTINA BALVANTIN	13.98
ADMINISTRATIVE SUPPLIES	10/07/2015	1261188115	COUNTY ENGINEER - ELIZABETH ROBERTSON	89.26
ADMINISTRATIVE SUPPLIES	10/07/2015	1261217709	COUNTY CLERK - MAE ROSS	899.97
ADMINISTRATIVE SUPPLIES	10/07/2015	1261198299	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	782.51
ADMINISTRATIVE SUPPLIES	10/07/2015	1261201421	PROBATE COURT - KIMBERLY SULLIVAN	27.16
OTHER CONTRACT	10/07/2015	1261192293	GENERAL GOVERNMENT - RYAN DENNARD	243.02
VEHICLE MAINTENANCE	10/07/2015	1261197739	FLEET MANAGEMENT - MICHAEL TUBBS	269.97
OTHER CONTRACT	10/08/2015	1262880307	GENERAL GOVERNMENT - RYAN DENNARD	38.61
TELEPHONE CELLULAR	10/08/2015	1262874419	INFORMATION TECHNOLOGY - MATTHEW	205.30
TELEPHONE CELLULAR	10/08/2015	1262889253	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	10/08/2015	1262886101	INFORMATION TECHNOLOGY - MATTHEW	32.42
TELEPHONE EXPENSE	10/08/2015	1262893337	INFORMATION TECHNOLOGY - MATTHEW	16,259.44
ADMINISTRATIVE SUPPLIES	10/08/2015	1262892595	SHERIFF'S DEPT - CHRISTINA BALVANTIN	9.89
ADMINISTRATIVE SUPPLIES	10/08/2015	1262872663	SHERIFF'S DEPT - MERLE REMMERT	36.79

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ADMINISTRATIVE SUPPLIES	10/08/2015	1262885485	SHERIFF'S DEPT - CHRISTINA BALVANTIN	28.49
ADMINISTRATIVE SUPPLIES	10/08/2015	1262880143	COUNTY CLERK - MAE ROSS	496.46
ADMINISTRATIVE SUPPLIES	10/08/2015	1262885333	COUNTY CLERK - MAE ROSS	125.19
ADMINISTRATIVE SUPPLIES	10/08/2015	1262901163	COUNTY CLERK - MAE ROSS	809.50
ADMINISTRATIVE SUPPLIES	10/08/2015	1262887139	BEACH AND PARKS DEPARTMENT - CAMERON	-86.27
ADMINISTRATIVE SUPPLIES	10/08/2015	1262888319	BEACH AND PARKS DEPARTMENT - CAMERON	86.27
ADMINISTRATIVE SUPPLIES	10/08/2015	1262883183	INFORMATION TECHNOLOGY - MATTHEW	58.20
ADMINISTRATIVE SUPPLIES	10/08/2015	1262879441	FACILITIES SERVICES - BRETT BAKER	22.75
ADMINISTRATIVE SUPPLIES	10/08/2015	1262874967	MOSQUITO CONTROL DISTRICT - JOHN	1,279.50
ADMINISTRATIVE SUPPLIES	10/08/2015	1262896995	MOSQUITO CONTROL DISTRICT - JOHN	180.00
ADMINISTRATIVE SUPPLIES	10/08/2015	1262895667	FACILITIES SERVICES - MICHAEL J. BELL	206.04
ADMINISTRATIVE SUPPLIES	10/08/2015	1262886853	SHERIFF'S DEPT - MEGAN DOLATO	10.90
ADMINISTRATIVE SUPPLIES	10/08/2015	1262894065	SHERIFF'S DEPT - MEGAN DOLATO	907.17
BOOKS, PERIODICALS AND	10/08/2015	1262881027	DISTRICT ATTORNEY - JACK ROADY	462.00
DUE FROM SHERIFFS	10/08/2015	1262870921	THOMAS BARR	433.00
DUE FROM SHERIFFS	10/08/2015	1262896375	THOMAS BARR	198.60
DUE FROM SHERIFFS	10/08/2015	1262897867	THOMAS BARR	1,416.90
DUE FROM SHERIFFS	10/08/2015	1262882827	MARY JOHNSON	59.76
TRAVEL AND CONFERENCE	10/08/2015	1262872783	COUNTY ENGINEER - MICHAEL SHANNON	195.00
TRAVEL AND CONFERENCE	10/08/2015	1262888469	COUNTY ENGINEER - MICHAEL SHANNON	195.00
TRAVEL AND CONFERENCE	10/08/2015	1262889071	SHERIFF'S DEPT - MARY JOHNSON	24.00
TRAVEL AND CONFERENCE	10/08/2015	1262899061	SHERIFF'S DEPT - RONALD HILL	34.95
TRAVEL AND CONFERENCE	10/08/2015	1262899527	INFORMATION TECHNOLOGY - LANEISHA KELLY	616.40
TRAVEL AND CONFERENCE	10/08/2015	1262885391	SHERIFF'S DEPT - HAL BARROW	9.61
TRAVEL AND CONFERENCE	10/08/2015	1262871023	SHERIFF'S DEPT - HAL BARROW	8.58
TRAVEL AND CONFERENCE	10/08/2015	1262890085	SHERIFF'S DEPT - DANNY SHEPPARD	8.32
TRAVEL AND CONFERENCE	10/08/2015	1262896817	SHERIFF'S DEPT - DANNY SHEPPARD	7.99
TRAVEL AND CONFERENCE	10/08/2015	1262890163	SHERIFF'S DEPT - THOMAS HANSON	10.05
TRAVEL AND CONFERENCE	10/08/2015	1262878939	SHERIFF'S DEPT - THOMAS HANSON	8.32
TRAINING	10/08/2015	1262877061	DISTRICT ATTORNEY - JACK ROADY	1,695.00
PRISONER EXTRADITION	10/08/2015	1262884181	SHERIFF'S DEPT - RICK WHITTINGTON	96.30
PRISONER EXTRADITION	10/08/2015	1262899377	SHERIFF'S DEPT - RICK WHITTINGTON	52.00
PRISONER EXTRADITION	10/08/2015	1262872429	SHERIFF'S DEPT - ISRAEL GARZA	11.64
PRISONER EXTRADITION	10/08/2015	1262883921	SHERIFF'S DEPT - RICK WHITTINGTON	1,204.20

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PRISONER EXTRADITION	10/08/2015	1262870437	SHERIFF'S DEPT - RICK WHITTINGTON	652.10
TRAVEL AND CONFERENCE	10/09/2015	1264989789	GENERAL GOVERNMENT - MARK HENRY	194.35
EXTRAORDINARY SUPPLIES	10/09/2015	1264978959	ROAD DEPARTMENT - LAYNE HARDING	369.97
TRAVEL AND CONFERENCE	10/09/2015	1264986391	SHERIFF'S DEPT - KELLY FREEMAN	16.56
TRAVEL AND CONFERENCE	10/09/2015	1264989893	SHERIFF'S DEPT - ELIAS CAZARES	100.00
DUE FROM SHERIFFS	10/09/2015	1264964849	THOMAS BARR	690.96
ADMINISTRATIVE SUPPLIES	10/09/2015	1264972457	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	10/09/2015	1264985465	MOSQUITO CONTROL DISTRICT - JOHN	815.60
ADMINISTRATIVE SUPPLIES	10/09/2015	1264966923	COUNTY EXTENSION SERVICE - TAMBERLYN	132.00
ADMINISTRATIVE SUPPLIES	10/09/2015	1264967515	FACILITIES SERVICES - BRETT BAKER	48.64
ADMINISTRATIVE SUPPLIES	10/09/2015	1264969781	INFORMATION TECHNOLOGY - MATTHEW	55.16
ADMINISTRATIVE SUPPLIES	10/09/2015	1264990667	INFORMATION TECHNOLOGY - MATTHEW	13.79
ADMINISTRATIVE SUPPLIES	10/09/2015	1264947117	DISTRICT ATTORNEY - JACK ROADY	151.50
ADMINISTRATIVE SUPPLIES	10/09/2015	1264962187	COUNTY CLERK - MAE ROSS	2,339.74
ADMINISTRATIVE SUPPLIES	10/09/2015	1264969657	COUNTY CLERK - MAE ROSS	194.91
ADMINISTRATIVE SUPPLIES	10/09/2015	1264956849	ROAD DEPARTMENT - LAYNE HARDING	259.28
ADMINISTRATIVE SUPPLIES	10/09/2015	1264978421	ROAD DEPARTMENT - LAYNE HARDING	49.11
ADMINISTRATIVE SUPPLIES	10/09/2015	1264955027	COUNTY JUDGE - DIANNA MARTINEZ	54.11
TELEPHONE EXPENSE	10/09/2015	1264960953	INFORMATION TECHNOLOGY - MATTHEW	1,913.32
TELEPHONE EXPENSE	10/09/2015	1264966523	INFORMATION TECHNOLOGY - MATTHEW	77.91
TELEPHONE EXPENSE	10/09/2015	1264958661	INFORMATION TECHNOLOGY - MATTHEW	5,682.86
ADMINISTRATIVE SUPPLIES	10/12/2015	1267822531	COMMISSIONERS' CRT - MARK HENRY	70.36
ADMINISTRATIVE SUPPLIES	10/12/2015	1267891377	COMMISSIONERS' CRT - MARK HENRY	70.36
ADMINISTRATIVE SUPPLIES	10/12/2015	1267883509	COUNTY COURT #2 - RUFUS CROWDER	52.02
ADMINISTRATIVE SUPPLIES	10/12/2015	1267817117	DISTRICT CLERK - JOHN KINARD	349.99
ADMINISTRATIVE SUPPLIES	10/12/2015	1267896073	INFORMATION TECHNOLOGY - MATTHEW	112.64
ADMINISTRATIVE SUPPLIES	10/12/2015	1267859051	FACILITIES SERVICES - BRETT BAKER	38.76
ADMINISTRATIVE SUPPLIES	10/12/2015	1267818099	FACILITIES SERVICES - BRETT BAKER	22.27
ADMINISTRATIVE SUPPLIES	10/12/2015	1267861113	COUNTY CLERK - MAE ROSS	146.43
ADMINISTRATIVE SUPPLIES	10/12/2015	1267844011	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
ADMINISTRATIVE SUPPLIES	10/12/2015	1267826865	HUMAN RESOURCES - COREY JANNETT	181.92
ADMINISTRATIVE SUPPLIES	10/12/2015	1267871119	OEM HOMELAND SECURITY - ALYSSA YOUNG	1,045.00
ADMINISTRATIVE SUPPLIES	10/12/2015	1267820971	OEM HOMELAND SECURITY - ALYSSA YOUNG	65.10
DUE FROM SHERIFFS	10/12/2015	1267885425	THOMAS BARR	436.23

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MEMBERSHIP AND DUES	10/12/2015	1267849651	COUNTY AUDITOR - RANDALL RICE	220.00
TELEPHONE BASIC COST	10/12/2015	1267844157	INFORMATION TECHNOLOGY - MATTHEW	34.33
TELEPHONE BASIC COST	10/12/2015	1267853597	INFORMATION TECHNOLOGY - MATTHEW	12,838.71
TELEPHONE BASIC COST	10/12/2015	1267855999	INFORMATION TECHNOLOGY - MATTHEW	223.42
TELEPHONE BASIC COST	10/12/2015	1267860095	INFORMATION TECHNOLOGY - MATTHEW	34.33
TELEPHONE BASIC COST	10/12/2015	1267865383	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	10/12/2015	1267886999	INFORMATION TECHNOLOGY - MATTHEW	51.51
TELEPHONE BASIC COST	10/12/2015	1267830171	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	10/12/2015	1267889083	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	10/12/2015	1267893541	INFORMATION TECHNOLOGY - MATTHEW	90.13
TELEPHONE BASIC COST	10/12/2015	1267841985	INFORMATION TECHNOLOGY - MATTHEW	6,180.33
DUE FROM SHERIFFS	10/12/2015	1267843353	DAVID GRACE	193.70
TRAVEL AND CONFERENCE	10/12/2015	1267888279	COUNTY EXTENSION SERVICE - WILLIAM	19.91
TRAVEL AND CONFERENCE	10/12/2015	1267832777	COUNTY EXTENSION SERVICE - WILLIAM	22.96
TRAVEL AND CONFERENCE	10/12/2015	1267869669	ADULT PROBATION - JANIS BANE	150.00
LEGAL ADVERTISING	10/12/2015	1267846719	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
WATER	10/12/2015	1267859289	FACILITIES SERVICES - DEBRA BELANY	742.00
MEALS FOR JURORS	10/12/2015	1267888225	DISTRICT COURT ADMINISTRATION - MONICA	75.71
PRISONER EXTRADITION	10/12/2015	1267824045	SHERIFF'S DEPT - RICK WHITTINGTON	54.45
PRISONER EXTRADITION	10/12/2015	1267824181	SHERIFF'S DEPT - RICK WHITTINGTON	18.00
PRISONER EXTRADITION	10/12/2015	1267840421	SHERIFF'S DEPT - JEFF D. JACKSON	25.00
PRISONER EXTRADITION	10/12/2015	1267884137	SHERIFF'S DEPT - RICK WHITTINGTON	20.00
PRISONER EXTRADITION	10/12/2015	1267834049	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	10/12/2015	1267859761	SHERIFF'S DEPT - REGINALD JACKSON	21.22
PRISONER EXTRADITION	10/12/2015	1267876627	SHERIFF'S DEPT - ISRAEL GARZA	11.00
PRISONER EXTRADITION	10/12/2015	1267820313	SHERIFF'S DEPT - ISRAEL GARZA	96.05
PRISONER EXTRADITION	10/12/2015	1267846123	SHERIFF'S DEPT - ISRAEL GARZA	13.39
PRISONER EXTRADITION	10/12/2015	1267871387	SHERIFF'S DEPT - ISRAEL GARZA	5.29
PRISONER EXTRADITION	10/12/2015	1267834163	SHERIFF'S DEPT - ISRAEL GARZA	6.48
PRISONER EXTRADITION	10/13/2015	1270075005	SHERIFF'S DEPT - REGINALD JACKSON	107.59
PRISONER EXTRADITION	10/13/2015	1270059923	SHERIFF'S DEPT - JEFF D. JACKSON	409.86
PRISONER EXTRADITION	10/13/2015	1270074585	SHERIFF'S DEPT - JEFF D. JACKSON	19.48
TRAVEL AND CONFERENCE	10/13/2015	1270073499	COUNTY EXTENSION SERVICE - WILLIAM	12.61
TRAVEL AND CONFERENCE	10/13/2015	1270052565	SHERIFF'S DEPT - KELLY FREEMAN	6.95

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ADMINISTRATIVE SUPPLIES	10/13/2015	1270067735	COUNTY JUDGE - DIANNA MARTINEZ	105.03
ADMINISTRATIVE SUPPLIES	10/13/2015	1270067645	PROBATE COURT - KIMBERLY SULLIVAN	24.12
BOOKS, PERIODICALS AND	10/14/2015	1271562289	LAW LIBRARY - MCKAYLA POWELL	17,175.00
BOOKS, PERIODICALS AND	10/14/2015	1271563839	LAW LIBRARY - MCKAYLA POWELL	24,434.20
ADMINISTRATIVE SUPPLIES	10/14/2015	1271553515	JUSTICE COURT PCT #2 - ELLENOR REYES	515.80
ADMINISTRATIVE SUPPLIES	10/14/2015	1271564197	SHERIFF'S DEPT - MEGAN DOLATO	-44.76
ADMINISTRATIVE SUPPLIES	10/14/2015	1271564025	SENIOR CITIZENS - JENNIFER KRUPA	241.79
ADMINISTRATIVE SUPPLIES	10/14/2015	1271561107	FACILITIES SERVICES - JOHN BERTOLINO	132.75
ADMINISTRATIVE SUPPLIES	10/14/2015	1271544097	FACILITIES SERVICES - JOHN BERTOLINO	36.08
ADMINISTRATIVE SUPPLIES	10/14/2015	1271563057	FACILITIES SERVICES - BRETT BAKER	29.09
ADMINISTRATIVE SUPPLIES	10/14/2015	1271548065	PURCHASING DEPARTMENT - RUFUS CROWDER	-45.07
ADMINISTRATIVE SUPPLIES	10/14/2015	1271564207	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	41.00
BOOKS, PERIODICALS AND	10/14/2015	1271556349	DISTRICT ATTORNEY - JACK ROADY	161.29
VEHICLE MAINTENANCE	10/14/2015	1271552971	FLEET MANAGEMENT - MICHAEL TUBBS	7.50
VEHICLE MAINTENANCE	10/14/2015	1271539345	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
DUE FROM SHERIFFS	10/14/2015	1271540475	DAVID GRACE	28.50
RECREATIONAL SUPPLIES	10/14/2015	1271559423	JUVENILE JUSTICE - VICKIE BESHEARS	48.87
DUE FROM SHERIFFS	10/14/2015	1271555997	THOMAS BARR	432.00
DUE FROM SHERIFFS	10/14/2015	1271556663	THOMAS BARR	723.00
DUE FROM SHERIFFS	10/14/2015	1271547679	DAVID GRACE	59.97
DUE FROM SHERIFFS	10/14/2015	1271558629	DAVID GRACE	44.97
TRAVEL AND CONFERENCE	10/14/2015	1271549229	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	65.44
TRAVEL AND CONFERENCE	10/14/2015	1271561279	SHERIFF'S DEPT - KELLY FREEMAN	14.50
TRAVEL AND CONFERENCE	10/14/2015	1271551041	SHERIFF'S DEPT - MICHAEL BENAVIDES	553.00
PRISONER EXTRADITION	10/14/2015	1271545767	SHERIFF'S DEPT - RICK WHITTINGTON	21.69
TRAVEL AND CONFERENCE	10/15/2015	1273890297	EMERGENCY MANAGEMENT - ALYSSA YOUNG	200.00
RECREATIONAL SUPPLIES	10/15/2015	1273895383	JUVENILE JUSTICE - VICKIE BESHEARS	38.02
SHERIFF'S DEPT CONT ED	10/15/2015	1273878477	LAW ENFORCEMENT EDUCATION - DOUGLAS	550.00
MAINT/REPAIRS AIRCRAFT	10/15/2015	1273922413	MOSQUITO CONTROL DISTRICT - JOHN	45.77
ADMINISTRATIVE SUPPLIES	10/15/2015	1273902135	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	256.27
ADMINISTRATIVE SUPPLIES	10/15/2015	1273884791	INFORMATION TECHNOLOGY - MATTHEW	204.90
ADMINISTRATIVE SUPPLIES	10/15/2015	1273895817	PURCHASING DEPARTMENT - RUFUS CROWDER	24.99
ADMINISTRATIVE SUPPLIES	10/15/2015	1273921623	JUVENILE JUSTICE - VICKIE BESHEARS	4.80
ADMINISTRATIVE SUPPLIES	10/15/2015	1273899797	DISTRICT ATTORNEY - ZONIA SMITH	629.08

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ADMINISTRATIVE SUPPLIES	10/15/2015	1273902619	DISTRICT ATTORNEY - ZONIA SMITH	7.77
ADMINISTRATIVE SUPPLIES	10/15/2015	1273903471	DISTRICT ATTORNEY - ZONIA SMITH	384.60
ADMINISTRATIVE SUPPLIES	10/15/2015	1273892441	COUNTY AUDITOR - RANDALL RICE	814.64
ADMINISTRATIVE SUPPLIES	10/15/2015	1273895383	JUVENILE JUSTICE - VICKIE BESHEARS	59.98
ADMINISTRATIVE SUPPLIES	10/15/2015	1273921623	JUVENILE JUSTICE - VICKIE BESHEARS	12.00
ADMINISTRATIVE SUPPLIES	10/15/2015	1273919669	LEGAL DEPARTMENT - VERONICA VANHORN	224.94
ADMINISTRATIVE SUPPLIES	10/15/2015	1273907975	FACILITIES SERVICES - DEBRA BELANY	187.05
ADMINISTRATIVE SUPPLIES	10/15/2015	1273918431	SHERIFF'S DEPT - MEGAN DOLATO	15.99
ADMINISTRATIVE SUPPLIES	10/15/2015	1273922225	SHERIFF'S DEPT - MEGAN DOLATO	97.05
ADMINISTRATIVE SUPPLIES	10/15/2015	1273878047	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	7.50
ADMINISTRATIVE SUPPLIES	10/15/2015	1273895383	JUVENILE JUSTICE - VICKIE BESHEARS	23.83
ADMINISTRATIVE SUPPLIES	10/15/2015	1273921623	JUVENILE JUSTICE - VICKIE BESHEARS	674.31
ADMINISTRATIVE SUPPLIES	10/15/2015	1273899623	SHERIFF'S DEPT - LINDA CONE	135.02
ADMINISTRATIVE SUPPLIES	10/15/2015	1273910411	MOSQUITO CONTROL DISTRICT - JOHN	259.61
ADMINISTRATIVE SUPPLIES	10/15/2015	1273908085	SHERIFF'S DEPT - JENNIFER OLVERA	372.04
ADMINISTRATIVE SUPPLIES	10/15/2015	1273925509	SHERIFF'S DEPT - JENNIFER OLVERA	171.98
ADMINISTRATIVE SUPPLIES	10/15/2015	1273880081	SHERIFF'S DEPT - JENNIFER OLVERA	17.16
ADMINISTRATIVE SUPPLIES	10/15/2015	1273899435	SHERIFF'S DEPT - JENNIFER OLVERA	26.03
ADMINISTRATIVE SUPPLIES	10/15/2015	1273889729	SHERIFF'S DEPT - JENNIFER OLVERA	110.13
ADMINISTRATIVE SUPPLIES	10/15/2015	1273904017	JUSTICE COURT PCT #2 - ELLENOR REYES	247.39
ADMINISTRATIVE SUPPLIES	10/15/2015	1273920543	JUSTICE COURT PCT #2 - ELLENOR REYES	753.49
ADMINISTRATIVE SUPPLIES	10/15/2015	1273924847	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	265.67
ADMINISTRATIVE SUPPLIES	10/15/2015	1273896983	COUNTY JUDGE - DIANNA MARTINEZ	17.66
ADMINISTRATIVE SUPPLIES	10/16/2015	1275829801	COUNTY JUDGE - DIANNA MARTINEZ	38.50
ADMINISTRATIVE SUPPLIES	10/16/2015	1275834009	COUNTY JUDGE - DIANNA MARTINEZ	45.34
ADMINISTRATIVE SUPPLIES	10/16/2015	1275835889	JUSTICE COURT PCT #2 - ELLENOR REYES	169.98
ADMINISTRATIVE SUPPLIES	10/16/2015	1275829555	ROAD DEPARTMENT - LAYNE HARDING	540.14
OFFICE SUPPLIES	10/16/2015	1275837865	SHERIFF'S DEPT - GINA DOOLITTLE	219.99
ADMINISTRATIVE SUPPLIES	10/16/2015	1275835897	FACILITIES SERVICES - DEBRA BELANY	208.00
ADMINISTRATIVE SUPPLIES	10/16/2015	1275836505	DISTRICT ATTORNEY - JACK ROADY	16.24
ADMINISTRATIVE SUPPLIES	10/16/2015	1275828135	INFORMATION TECHNOLOGY - MATTHEW	134.44
ADMINISTRATIVE SUPPLIES	10/16/2015	1275828951	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	594.29
MAINT/REPAIRS AIRCRAFT	10/16/2015	1275831093	MOSQUITO CONTROL DISTRICT - JOHN	3.76
MAINT/REPAIRS AIRCRAFT	10/16/2015	1275832493	MOSQUITO CONTROL DISTRICT - JOHN	564.97

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TELEPHONE CELLULAR	10/16/2015	1275834863	GENERAL GOVERNMENT - MCKAYLA POWELL	8,299.26
DUE FROM SHERIFFS	10/16/2015	1275837715	THOMAS BARR	1,474.90
DUE FROM SHERIFFS	10/16/2015	1275830859	THOMAS BARR	281.40
TRAVEL AND CONFERENCE	10/16/2015	1275835435	SHERIFF'S DEPT - KELLY FREEMAN	8.59
TRAVEL AND CONFERENCE	10/16/2015	1275833055	SHERIFF'S DEPT - MEGAN DOLATO	204.76
TRAVEL AND CONFERENCE	10/16/2015	1275835129	SHERIFF'S DEPT - JAMES A STEPHENSON	204.76
MEALS FOR JURORS	10/16/2015	1275834961	DISTRICT COURT ADMINISTRATION - MONICA	192.66
BUILDING MAINTENANCE	10/16/2015	1275830917	FACILITIES SERVICES - DEBRA BELANY	774.54
TRAVEL AND CONFERENCE	10/16/2015	1275835567	SHERIFF'S DEPT - NA	363.07
PRISONER EXTRADITION	10/16/2015	1275839273	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.76
PRISONER EXTRADITION	10/19/2015	1278838195	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	17.50
PRISONER EXTRADITION	10/19/2015	1278797599	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	670.20
PRISONER EXTRADITION	10/19/2015	1278855617	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	335.10
PRISONER EXTRADITION	10/19/2015	1278845513	SHERIFF'S DEPT - REGINALD JACKSON	22.19
PRISONER EXTRADITION	10/19/2015	1278837103	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	53.62
PRISONER EXTRADITION	10/19/2015	1278790081	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.81
PRISONER EXTRADITION	10/19/2015	1278837239	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	56.47
PRISONER EXTRADITION	10/19/2015	1278802025	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
PRISONER EXTRADITION	10/19/2015	1278798885	SHERIFF'S DEPT - JOSE LOZANO	9.73
MEALS FOR JURORS	10/19/2015	1278824237	DISTRICT COURT ADMINISTRATION - MONICA	196.61
MEALS FOR JURORS	10/19/2015	1278844199	DISTRICT COURT ADMINISTRATION - MONICA	136.85
TRAVEL AND CONFERENCE	10/19/2015	1278806399	SHERIFF'S DEPT - MEGAN DOLATO	425.00
TRAVEL AND CONFERENCE	10/19/2015	1278847551	SHERIFF'S DEPT - VIC MACEO	37.37
TRAVEL AND CONFERENCE	10/19/2015	1278828493	SHERIFF'S DEPT - JAMES A STEPHENSON	32.00
TRAVEL AND CONFERENCE	10/19/2015	1278792453	SHERIFF'S DEPT - MARY JOHNSON	-887.48
TRAVEL AND CONFERENCE	10/19/2015	1278811413	SHERIFF'S DEPT - THOMAS HANSON	8.32
TRAVEL AND CONFERENCE	10/19/2015	1278852891	SHERIFF'S DEPT - DANNY SHEPPARD	8.75
TRAVEL AND CONFERENCE	10/19/2015	1278808597	ADULT PROBATION - JANIS BANE	276.00
TRAVEL AND CONFERENCE	10/19/2015	1278788413	ADULT PROBATION - JANIS BANE	310.50
TRAVEL AND CONFERENCE	10/19/2015	1278806205	ADULT PROBATION - JANIS BANE	414.00
DUE FROM SHERIFFS	10/19/2015	1278783573	THOMAS BARR	3,428.40
RECREATIONAL SUPPLIES	10/19/2015	1278837431	JUVENILE JUSTICE - VICKIE BESHEARS	52.64
RECREATIONAL SUPPLIES	10/19/2015	1278819539	JUVENILE JUSTICE - VICKIE BESHEARS	7.17
RECREATIONAL SUPPLIES	10/19/2015	1278837431	JUVENILE JUSTICE - VICKIE BESHEARS	345.38

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MAINT/REPAIRS AIRCRAFT	10/19/2015	1278807573	MOSQUITO CONTROL DISTRICT - JOHN	28.24
ADMINISTRATIVE SUPPLIES	10/19/2015	1278817229	PURCHASING DEPARTMENT - RUFUS CROWDER	64.94
ADMINISTRATIVE SUPPLIES	10/19/2015	1278803477	FACILITIES SERVICES - BRETT BAKER	31.20
ADMINISTRATIVE SUPPLIES	10/19/2015	1278806069	FACILITIES SERVICES - BRETT BAKER	29.97
ADMINISTRATIVE SUPPLIES	10/19/2015	1278792919	JUVENILE JUSTICE - VICKIE BESHEARS	20.00
ADMINISTRATIVE SUPPLIES	10/19/2015	1278834245	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-99.98
ADMINISTRATIVE SUPPLIES	10/19/2015	1278839459	LEGAL DEPARTMENT - VERONICA VANHORN	18.57
ADMINISTRATIVE SUPPLIES	10/19/2015	1278843627	LEGAL DEPARTMENT - VERONICA VANHORN	34.69
ADMINISTRATIVE SUPPLIES	10/19/2015	1278797629	JUVENILE JUSTICE - VICKIE BESHEARS	14.37
ADMINISTRATIVE SUPPLIES	10/19/2015	1278848147	JUVENILE JUSTICE - VICKIE BESHEARS	89.42
ADMINISTRATIVE SUPPLIES	10/19/2015	1278792919	JUVENILE JUSTICE - VICKIE BESHEARS	20.00
ADMINISTRATIVE SUPPLIES	10/19/2015	1278831931	FACILITIES SERVICES - ERIC M. VENABLE	7.12
ADMINISTRATIVE SUPPLIES	10/19/2015	1278847979	FACILITIES SERVICES - DAVID SAVAGE	23.36
ADMINISTRATIVE SUPPLIES	10/19/2015	1278823947	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	143.23
ADMINISTRATIVE SUPPLIES	10/19/2015	1278806861	ADULT PROBATION - JANIS BANE	249.18
ADMINISTRATIVE SUPPLIES	10/19/2015	1278848147	JUVENILE JUSTICE - VICKIE BESHEARS	15.09
ADMINISTRATIVE SUPPLIES	10/19/2015	1278792919	JUVENILE JUSTICE - VICKIE BESHEARS	310.00
ADMINISTRATIVE SUPPLIES	10/19/2015	1278816611	JUSTICE COURT PCT #2 - ELLENOR REYES	169.98
ADMINISTRATIVE SUPPLIES	10/19/2015	1278787313	JUSTICE COURT PCT #1 - VERA BARTON	385.88
ADMINISTRATIVE SUPPLIES	10/19/2015	1278855369	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	55.98
ADMINISTRATIVE SUPPLIES	10/19/2015	1278810905	JUSTICE COURT PCT #3 - ROSA SIFUENTES	20.08
ADMINISTRATIVE SUPPLIES	10/19/2015	1278814631	JUSTICE COURT PCT #3 - ROSA SIFUENTES	34.47
ADMINISTRATIVE SUPPLIES	10/20/2015	1281075245	FACILITIES SERVICES - DAVID SAVAGE	229.85
ADMINISTRATIVE SUPPLIES	10/20/2015	1281067391	JUVENILE JUSTICE - VICKIE BESHEARS	143.98
ADMINISTRATIVE SUPPLIES	10/20/2015	1281046707	SHERIFF'S DEPT - CHRISTINA BALVANTIN	206.33
ADMINISTRATIVE SUPPLIES	10/20/2015	1281051215	DISTRICT ATTORNEY - ZONIA SMITH	1,890.20
ADMINISTRATIVE SUPPLIES	10/20/2015	1281031667	PURCHASING DEPARTMENT - RUFUS CROWDER	332.04
ADMINISTRATIVE SUPPLIES	10/20/2015	1281048211	PURCHASING DEPARTMENT - RUFUS CROWDER	52.24
SHERIFF'S DEPT CONT ED	10/20/2015	1281072933	LAW ENFORCEMENT EDUCATION - MARK	550.00
TRAVEL AND CONFERENCE	10/20/2015	1281072567	SHERIFF'S DEPT - GINA DOOLITTLE	12.43
TRAVEL AND CONFERENCE	10/20/2015	1281068363	SHERIFF'S DEPT - DANNY SHEPPARD	10.73
TRAVEL AND CONFERENCE	10/20/2015	1281033951	SHERIFF'S DEPT - MICHAEL BENAVIDES	1,425.00
TRAVEL AND CONFERENCE	10/20/2015	1281070075	SHERIFF'S DEPT - JAMES A STEPHENSON	11.10
TRAVEL AND CONFERENCE	10/20/2015	1281041017	SHERIFF'S DEPT - VIC MACEO	8.50

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TRAVEL AND CONFERENCE	10/20/2015	1281043135	SHERIFF'S DEPT - JAMES A STEPHENSON	19.86
TRAVEL AND CONFERENCE	10/20/2015	1281062499	SHERIFF'S DEPT - VIC MACEO	9.99
TRAVEL AND CONFERENCE	10/20/2015	1281057039	SHERIFF'S DEPT - VIC MACEO	28.65
PRISONER EXTRADITION	10/20/2015	1281055259	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	137.99
PRISONER EXTRADITION	10/21/2015	1282463613	SHERIFF'S DEPT - JEFF D. JACKSON	63.62
PRISONER EXTRADITION	10/21/2015	1282466885	SHERIFF'S DEPT - JEFF D. JACKSON	63.62
PRISONER EXTRADITION	10/21/2015	1282468589	SHERIFF'S DEPT - JEFF D. JACKSON	47.01
PRISONER EXTRADITION	10/21/2015	1282450813	SHERIFF'S DEPT - JEFF D. JACKSON	795.20
PRISONER EXTRADITION	10/21/2015	1282454529	SHERIFF'S DEPT - JEFF D. JACKSON	795.20
PRISONER EXTRADITION	10/21/2015	1282459549	SHERIFF'S DEPT - JEFF D. JACKSON	587.60
TRAVEL AND CONFERENCE	10/21/2015	1282454327	SHERIFF'S DEPT - VIC MACEO	9.99
TRAVEL AND CONFERENCE	10/21/2015	1282460053	SHERIFF'S DEPT - JAMES A STEPHENSON	21.49
TRAVEL AND CONFERENCE	10/21/2015	1282464787	SHERIFF'S DEPT - VIC MACEO	45.19
TRAVEL AND CONFERENCE	10/21/2015	1282449947	SHERIFF'S DEPT - JAMES A STEPHENSON	18.87
TRAVEL AND CONFERENCE	10/21/2015	1282462791	SHERIFF'S DEPT - JAMES A STEPHENSON	10.06
TRAVEL AND CONFERENCE	10/21/2015	1282454195	INFORMATION TECHNOLOGY - LANEISHA KELLY	260.46
TRAVEL AND CONFERENCE	10/21/2015	1282461685	SHERIFF'S DEPT - HAL BARROW	18.92
TRAVEL AND CONFERENCE	10/21/2015	1282465731	SHERIFF'S DEPT - GINA DOOLITTLE	16.39
BUILDING MAINTENANCE	10/21/2015	1282461871	FACILITIES SERVICES - DEBRA BELANY	533.28
WATER	10/21/2015	1282450067	FACILITIES SERVICES - DEBRA BELANY	786.10
TRAVEL AND CONFERENCE	10/21/2015	1282450727	COUNTY ENGINEER - MICHAEL SHANNON	437.82
DUE FROM SHERIFFS	10/21/2015	1282454381	DAVID GRACE	177.73
DUE FROM SHERIFFS	10/21/2015	1282464951	THOMAS BARR	117.00
DUE FROM SHERIFFS	10/21/2015	1282455011	THOMAS BARR	59.50
ADMINISTRATIVE SUPPLIES	10/21/2015	1282468309	PURCHASING DEPARTMENT - RUFUS CROWDER	11.98
ADMINISTRATIVE SUPPLIES	10/21/2015	1282462025	COUNTY CLERK - MAE ROSS	234.95
ADMINISTRATIVE SUPPLIES	10/21/2015	1282469105	FACILITIES SERVICES - WILLIAM SHAW	49.99
ADMINISTRATIVE SUPPLIES	10/21/2015	1282452171	FLOOD CONTROL - LAYNE HARDING	1,528.81
ADMINISTRATIVE SUPPLIES	10/21/2015	1282463859	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	189.70
ADMINISTRATIVE SUPPLIES	10/22/2015	1284456031	JUSTICE COURT PCT #2 - ELLENOR REYES	104.98
ADMINISTRATIVE SUPPLIES	10/22/2015	1284460997	PROBATE COURT - KIMBERLY SULLIVAN	66.24
ADMINISTRATIVE SUPPLIES	10/22/2015	1284466557	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	30.78
ADMINISTRATIVE SUPPLIES	10/22/2015	1284483957	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	245.87
ADMINISTRATIVE SUPPLIES	10/22/2015	1284498555	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	36.97

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ADMINISTRATIVE SUPPLIES	10/22/2015	1284460713	COUNTY EXTENSION SERVICE - TAMBERLYN	109.80
ADMINISTRATIVE SUPPLIES	10/22/2015	1284479665	COUNTY EXTENSION SERVICE - TAMBERLYN	171.40
ADMINISTRATIVE SUPPLIES	10/22/2015	1284490663	COUNTY EXTENSION SERVICE - TAMBERLYN	46.80
ADMINISTRATIVE SUPPLIES	10/22/2015	1284495447	FACILITIES SERVICES - MICHAEL J. BELL	57.00
ADMINISTRATIVE SUPPLIES	10/22/2015	1284483485	FACILITIES SERVICES - DAVID SAVAGE	582.33
ADMINISTRATIVE SUPPLIES	10/22/2015	1284475033	FACILITIES SERVICES - JOHN BERTOLINO	46.69
ADMINISTRATIVE SUPPLIES	10/22/2015	1284499431	FACILITIES SERVICES - DEBRA BELANY	776.69
ADMINISTRATIVE SUPPLIES	10/22/2015	1284471459	FACILITIES SERVICES - BRETT BAKER	17.33
ADMINISTRATIVE SUPPLIES	10/22/2015	1284468535	INFORMATION TECHNOLOGY - MATTHEW	53.96
ADMINISTRATIVE SUPPLIES	10/22/2015	1284496643	INFORMATION TECHNOLOGY - MATTHEW	66.24
ADMINISTRATIVE SUPPLIES	10/22/2015	1284475845	SHERIFF'S DEPT - MEGAN DOLATO	75.35
TELEPHONE EXPENSE	10/22/2015	1284469445	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE EXPENSE	10/22/2015	1284480059	INFORMATION TECHNOLOGY - MATTHEW	84.50
TELEPHONE EXPENSE	10/22/2015	1284499169	INFORMATION TECHNOLOGY - MATTHEW	7,424.26
DUE FROM SHERIFFS	10/22/2015	1284499353	THOMAS BARR	54.58
DUE FROM SHERIFFS	10/22/2015	1284467939	THOMAS BARR	92.18
DUE FROM SHERIFFS	10/22/2015	1284471489	THOMAS BARR	57.43
TELEPHONE BASIC COST	10/22/2015	1284461521	INFORMATION TECHNOLOGY - MATTHEW	14.70
TELEPHONE BASIC COST	10/22/2015	1284463077	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	10/22/2015	1284476331	INFORMATION TECHNOLOGY - MATTHEW	8.58
WATER	10/22/2015	1284457413	FACILITIES SERVICES - DEBRA BELANY	21.39
WATER	10/22/2015	1284459465	FACILITIES SERVICES - DEBRA BELANY	73.55
WATER	10/22/2015	1284460353	FACILITIES SERVICES - DEBRA BELANY	378.63
WATER	10/22/2015	1284468251	FACILITIES SERVICES - DEBRA BELANY	21.39
WATER	10/22/2015	1284481803	FACILITIES SERVICES - DEBRA BELANY	473.31
WATER	10/22/2015	1284499389	FACILITIES SERVICES - DEBRA BELANY	63.03
BUILDING MAINTENANCE	10/22/2015	1284463311	FACILITIES SERVICES - MICHAEL J. BELL	56.98
BUILDING MAINTENANCE	10/22/2015	1284485645	FACILITIES SERVICES - DEBRA BELANY	800.00
BUILDING MAINTENANCE	10/22/2015	1284486495	FACILITIES SERVICES - DEBRA BELANY	755.16
TRAVEL AND CONFERENCE	10/22/2015	1284480985	SHERIFF'S DEPT - GINA DOOLITTLE	8.12
TRAVEL AND CONFERENCE	10/22/2015	1284480077	SHERIFF'S DEPT - HAL BARROW	12.43
TRAVEL AND CONFERENCE	10/22/2015	1284465135	SHERIFF'S DEPT - GINA DOOLITTLE	11.89
TRAVEL AND CONFERENCE	10/22/2015	1284491473	SHERIFF'S DEPT - HAL BARROW	11.10
TRAVEL AND CONFERENCE	10/22/2015	1284498139	SHERIFF'S DEPT - KELLY FREEMAN	24.48

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TRAVEL AND CONFERENCE	10/22/2015	1284480691	SHERIFF'S DEPT - JAMES A STEPHENSON	26.79
TRAVEL AND CONFERENCE	10/23/2015	1286099645	SHERIFF'S DEPT - JAMES A STEPHENSON	14.99
TRAVEL AND CONFERENCE	10/23/2015	1286087119	SHERIFF'S DEPT - VIC MACEO	8.50
TRAVEL AND CONFERENCE	10/23/2015	1286098137	SHERIFF'S DEPT - JAMES A STEPHENSON	6.50
TRAVEL AND CONFERENCE	10/23/2015	1286085607	INFORMATION TECHNOLOGY - LANEISHA KELLY	96.05
TRAVEL AND CONFERENCE	10/23/2015	1286093369	INFORMATION TECHNOLOGY - LANEISHA KELLY	96.05
TRAVEL AND CONFERENCE	10/23/2015	1286093501	COUNTY CLERK - DWIGHT SULLIVAN	195.00
TRAVEL AND CONFERENCE	10/23/2015	1286084123	COUNTY CLERK - DWIGHT SULLIVAN	195.00
TRAVEL AND CONFERENCE	10/23/2015	1286092643	COUNTY CLERK - DWIGHT SULLIVAN	195.00
TRAVEL AND CONFERENCE	10/23/2015	1286084361	ROAD DEPARTMENT - LAYNE HARDING	437.81
TRAVEL AND CONFERENCE	10/23/2015	1286095703	SHERIFF'S DEPT - HAL BARROW	32.70
TRAVEL AND CONFERENCE	10/23/2015	1286101245	SHERIFF'S DEPT - HAL BARROW	24.36
TRAVEL AND CONFERENCE	10/23/2015	1286090687	SHERIFF'S DEPT - DANNY SHEPPARD	14.02
TRAVEL AND CONFERENCE	10/23/2015	1286083707	SHERIFF'S DEPT - GINA DOOLITTLE	33.91
MEALS FOR JURORS	10/23/2015	1286091417	DISTRICT COURT ADMINISTRATION - MONICA	74.53
PRISONER EXTRADITION	10/23/2015	1286092257	SHERIFF'S DEPT - RICHARD FERRINO	18.27
PRISONER EXTRADITION	10/23/2015	1286085451	SHERIFF'S DEPT - RICHARD FERRINO	13.40
DUE FROM SHERIFFS	10/23/2015	1286098849	THOMAS BARR	1,542.85
DUE FROM SHERIFFS	10/23/2015	1286102951	DAVID GRACE	87.20
TELEPHONE EXPENSE	10/23/2015	1286093831	INFORMATION TECHNOLOGY - MATTHEW	422.01
TELEPHONE EXPENSE	10/23/2015	1286101799	INFORMATION TECHNOLOGY - MATTHEW	223.02
TELEPHONE EXPENSE	10/23/2015	1286109299	INFORMATION TECHNOLOGY - MATTHEW	77.84
TELEPHONE EXPENSE	10/23/2015	1286082071	INFORMATION TECHNOLOGY - MATTHEW	35.50
MAINT/REPAIRS AIRCRAFT	10/23/2015	1286101209	MOSQUITO CONTROL DISTRICT - JOHN	72.37
ADMINISTRATIVE SUPPLIES	10/23/2015	1286102585	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.99
ADMINISTRATIVE SUPPLIES	10/23/2015	1286099475	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	10/23/2015	1286092981	FACILITIES SERVICES - DAVID SAVAGE	699.09
ADMINISTRATIVE SUPPLIES	10/23/2015	1286081441	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	197.55
ADMINISTRATIVE SUPPLIES	10/23/2015	1286111697	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	125.84
ADMINISTRATIVE SUPPLIES	10/23/2015	1286105495	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.99
ADMINISTRATIVE SUPPLIES	10/23/2015	1286095491	FLOOD CONTROL - LAYNE HARDING	-116.53
ADMINISTRATIVE SUPPLIES	10/23/2015	1286108291	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	19.99
ADMINISTRATIVE SUPPLIES	10/26/2015	1288996473	MOSQUITO CONTROL DISTRICT - JOHN	55.08
ADMINISTRATIVE SUPPLIES	10/26/2015	1289029461	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	250.00

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ADMINISTRATIVE SUPPLIES	10/26/2015	1289005889	ROAD DISTRICT #1 - DEBRA BELANY	24.39
ADMINISTRATIVE SUPPLIES	10/26/2015	1289068539	ROAD DISTRICT #1 - DEBRA BELANY	149.17
ADMINISTRATIVE SUPPLIES	10/26/2015	1289033467	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	324.49
ADMINISTRATIVE SUPPLIES	10/26/2015	1289008969	SHERIFF'S DEPT - MEGAN DOLATO	207.00
ADMINISTRATIVE SUPPLIES	10/26/2015	1289008273	FACILITIES SERVICES - WILLIAM SHAW	16.98
ADMINISTRATIVE SUPPLIES	10/26/2015	1289008069	FACILITIES SERVICES - MICHAEL J. BELL	18,048.00
ADMINISTRATIVE SUPPLIES	10/26/2015	1289024223	FACILITIES SERVICES - MICHAEL J. BELL	1,174.67
ADMINISTRATIVE SUPPLIES	10/26/2015	1289026513	FACILITIES SERVICES - DEBRA BELANY	827.76
ADMINISTRATIVE SUPPLIES	10/26/2015	1289006373	FACILITIES SERVICES - DEBRA BELANY	58.21
ADMINISTRATIVE SUPPLIES	10/26/2015	1289002895	FACILITIES SERVICES - MICHAEL J. BELL	281.71
ADMINISTRATIVE SUPPLIES	10/26/2015	1289016419	EMERGENCY MANAGEMENT - ALYSSA YOUNG	292.40
ADMINISTRATIVE SUPPLIES	10/26/2015	1289055161	EMERGENCY MANAGEMENT - ALYSSA YOUNG	115.00
ADMINISTRATIVE SUPPLIES	10/26/2015	1288993463	INFORMATION TECHNOLOGY - MATTHEW	184.94
ADMINISTRATIVE SUPPLIES	10/26/2015	1289050893	INFORMATION TECHNOLOGY - MATTHEW	18.18
ADMINISTRATIVE SUPPLIES	10/26/2015	1289036567	PURCHASING DEPARTMENT - RUFUS CROWDER	27.99
ADMINISTRATIVE SUPPLIES	10/26/2015	1289014713	DISTRICT CLERK - JOHN KINARD	33.38
ADMINISTRATIVE SUPPLIES	10/26/2015	1289044403	DISTRICT CLERK - JOHN KINARD	65.67
DUE FROM SHERIFFS	10/26/2015	1289044991	THOMAS BARR	368.62
PRISONER EXTRADITION	10/26/2015	1289049889	SHERIFF'S DEPT - JEFF D. JACKSON	12.70
PRISONER EXTRADITION	10/26/2015	1289068907	SHERIFF'S DEPT - JEFF D. JACKSON	64.44
PRISONER EXTRADITION	10/26/2015	1289064915	SHERIFF'S DEPT - JEFF D. JACKSON	25.00
PRISONER EXTRADITION	10/26/2015	1289069199	SHERIFF'S DEPT - JEFF D. JACKSON	46.87
PRISONER EXTRADITION	10/26/2015	1289060099	SHERIFF'S DEPT - RICK WHITTINGTON	73.45
PRISONER EXTRADITION	10/26/2015	1289043659	SHERIFF'S DEPT - RICK WHITTINGTON	7.29
MEALS FOR JURORS	10/26/2015	1289003341	DISTRICT COURT ADMINISTRATION - MONICA	136.85
MEALS FOR JURORS	10/26/2015	1289051549	DISTRICT COURT ADMINISTRATION - MONICA	224.29
MEALS FOR JURORS	10/26/2015	1289069737	DISTRICT COURT ADMINISTRATION - MONICA	154.02
TRAVEL AND CONFERENCE	10/26/2015	1289021677	COUNTY AUDITOR - RANDALL RICE	447.48
TRAVEL AND CONFERENCE	10/26/2015	1289059537	COUNTY AUDITOR - RANDALL RICE	447.48
TRAVEL AND CONFERENCE	10/26/2015	1289021427	COUNTY AUDITOR - RANDALL RICE	447.48
TRAVEL AND CONFERENCE	10/26/2015	1289023833	COUNTY ENGINEER - MICHAEL SHANNON	48.72
TRAVEL AND CONFERENCE	10/26/2015	1289064941	COUNTY ENGINEER - MICHAEL SHANNON	516.85
TRAVEL AND CONFERENCE	10/26/2015	1288994569	SHERIFF'S DEPT - MARGO IHDE	419.00
TRAVEL AND CONFERENCE	10/26/2015	1289054099	SHERIFF'S DEPT - DANNY SHEPPARD	14.02

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TRAVEL AND CONFERENCE	10/26/2015	1289051081	SHERIFF'S DEPT - GINA DOOLITTLE	12.43
TRAVEL AND CONFERENCE	10/26/2015	1289051679	SHERIFF'S DEPT - DANNY SHEPPARD	9.69
TRAVEL AND CONFERENCE	10/26/2015	1289022555	SHERIFF'S DEPT - THOMAS HANSON	11.20
TRAVEL AND CONFERENCE	10/26/2015	1289036489	SHERIFF'S DEPT - THOMAS HANSON	14.02
TRAVEL AND CONFERENCE	10/26/2015	1289032393	ADULT PROBATION - JANIS BANE	416.91
TRAVEL AND CONFERENCE	10/26/2015	1289020861	SHERIFF'S DEPT - KELLY FREEMAN	16.55
TRAVEL AND CONFERENCE	10/26/2015	1289003793	SHERIFF'S DEPT - KELLY FREEMAN	14.04
TRAVEL AND CONFERENCE	10/26/2015	1289050467	SHERIFF'S DEPT - KELLY FREEMAN	26.37
TRAVEL AND CONFERENCE	10/26/2015	1289032619	SHERIFF'S DEPT - JAMES A STEPHENSON	6.63
TRAVEL AND CONFERENCE	10/26/2015	1288999709	SHERIFF'S DEPT - VIC MACEO	492.95
TRAVEL AND CONFERENCE	10/26/2015	1289016147	SHERIFF'S DEPT - VIC MACEO	483.00
TRAVEL AND CONFERENCE	10/26/2015	1289056447	SHERIFF'S DEPT - VIC MACEO	503.00
TRAVEL AND CONFERENCE	10/26/2015	1289065529	SHERIFF'S DEPT - KELLY FREEMAN	19.56
TRAVEL AND CONFERENCE	10/26/2015	1289049621	SENIOR CITIZENS - JENNIFER STOUT	603.12
TRAVEL AND CONFERENCE	10/27/2015	1292390233	SHERIFF'S DEPT - RONALD HILL	25.00
TRAVEL AND CONFERENCE	10/27/2015	1292391507	SHERIFF'S DEPT - KELLY FREEMAN	208.40
TRAVEL AND CONFERENCE	10/27/2015	1292392057	COUNTY EXTENSION SERVICE - WILLIAM	5.00
TRAVEL AND CONFERENCE	10/27/2015	1292377505	COUNTY EXTENSION SERVICE - WILLIAM	15.75
TRAVEL AND CONFERENCE	10/27/2015	1292383717	EMERGENCY MANAGEMENT - ALYSSA YOUNG	53.79
TRAVEL AND CONFERENCE	10/27/2015	1292373569	ADULT PROBATION - JANIS BANE	423.72
TRAVEL AND CONFERENCE	10/27/2015	1292374433	ADULT PROBATION - JANIS BANE	423.72
TRAVEL AND CONFERENCE	10/27/2015	1292390795	ADULT PROBATION - JANIS BANE	423.72
TRAVEL AND CONFERENCE	10/27/2015	1292376105	SHERIFF'S DEPT - JACOB T. MANUEL	9.10
PRISONER EXTRADITION	10/27/2015	1292387733	SHERIFF'S DEPT - JEFF D. JACKSON	194.49
ADMINISTRATIVE SUPPLIES	10/27/2015	1292385535	FACILITIES SERVICES - BRETT BAKER	75.08
ADMINISTRATIVE SUPPLIES	10/27/2015	1292380791	MOSQUITO CONTROL DISTRICT - JOHN	157.42
ADMINISTRATIVE SUPPLIES	10/27/2015	1292378529	MOSQUITO CONTROL DISTRICT - JOHN	4.48
ADMINISTRATIVE SUPPLIES	10/27/2015	1292387345	CONSTABLE PCT #3 - DERRECK ROSE	30.00
ADMINISTRATIVE SUPPLIES	10/27/2015	1292368089	DISTRICT COURT ADMINISTRATION - MONICA	56.50
ADMINISTRATIVE SUPPLIES	10/27/2015	1292369455	DISTRICT COURT ADMINISTRATION - MONICA	42.50
ADMINISTRATIVE SUPPLIES	10/27/2015	1292369473	DISTRICT COURT ADMINISTRATION - MONICA	56.50
BOOKS, PERIODICALS AND	10/27/2015	1292387455	LAW LIBRARY - MONICA GRACIA	45.33
VEHICLE MAINTENANCE	10/27/2015	1292375267	FLEET MANAGEMENT - MICHAEL TUBBS	239.25
VEHICLE MAINTENANCE	10/27/2015	1292385757	FLEET MANAGEMENT - MICHAEL TUBBS	5.98

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MAINT/REPAIRS AIRCRAFT	10/28/2015	1293845165	MOSQUITO CONTROL DISTRICT - JOHN	67.75
ADMINISTRATIVE SUPPLIES	10/28/2015	1293847883	DISTRICT COURT ADMINISTRATION - MONICA	170.96
ADMINISTRATIVE SUPPLIES	10/28/2015	1293863661	DISTRICT COURT ADMINISTRATION - MONICA	247.80
ADMINISTRATIVE SUPPLIES	10/28/2015	1293868063	CONSTABLE PCT #3 - DERRECK ROSE	8.50
ADMINISTRATIVE SUPPLIES	10/28/2015	1293851689	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	129.42
ADMINISTRATIVE SUPPLIES	10/28/2015	1293869355	SHERIFF'S DEPT - JENNIFER OLVERA	63.80
ADMINISTRATIVE SUPPLIES	10/28/2015	1293843599	SHERIFF'S DEPT - JENNIFER OLVERA	293.11
ADMINISTRATIVE SUPPLIES	10/28/2015	1293878771	SHERIFF'S DEPT - JENNIFER OLVERA	32.99
ADMINISTRATIVE SUPPLIES	10/28/2015	1293843331	SHERIFF'S DEPT - MEGAN DOLATO	198.22
ADMINISTRATIVE SUPPLIES	10/28/2015	1293869731	PURCHASING DEPARTMENT - RUFUS CROWDER	85.30
ADMINISTRATIVE SUPPLIES	10/28/2015	1293854785	INFORMATION TECHNOLOGY - MATTHEW	860.84
ADMINISTRATIVE SUPPLIES	10/28/2015	1293878181	INFORMATION TECHNOLOGY - MATTHEW	199.75
ADMINISTRATIVE SUPPLIES	10/28/2015	1293851315	EMERGENCY MANAGEMENT - ALYSSA YOUNG	64.12
ADMINISTRATIVE SUPPLIES	10/28/2015	1293875325	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	154.81
ADMINISTRATIVE SUPPLIES	10/28/2015	1293852485	DISTRICT CLERK - JOHN KINARD	48.99
ADMINISTRATIVE SUPPLIES	10/28/2015	1293879755	DISTRICT CLERK - JOHN KINARD	187.45
ADMINISTRATIVE SUPPLIES	10/28/2015	1293882519	DISTRICT CLERK - JOHN KINARD	114.99
ADMINISTRATIVE SUPPLIES	10/28/2015	1293860301	GENERAL GOVERNMENT - DEBORAH ANDREE	226.77
ADMINISTRATIVE SUPPLIES	10/28/2015	1293881031	GENERAL GOVERNMENT - DEBORAH ANDREE	21.99
ADMINISTRATIVE SUPPLIES	10/28/2015	1293875665	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	91.98
ADMINISTRATIVE SUPPLIES	10/28/2015	1293846455	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	14.39
ADMINISTRATIVE SUPPLIES	10/28/2015	1293858973	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	488.73
DUE FROM SHERIFFS	10/28/2015	1293852567	THOMAS BARR	368.05
DUE FROM SHERIFFS	10/28/2015	1293847869	THOMAS BARR	192.00
TRAVEL AND CONFERENCE	10/28/2015	1293845701	SHERIFF'S DEPT - JACOB T. MANUEL	11.86
TRAVEL AND CONFERENCE	10/28/2015	1293875153	SHERIFF'S DEPT - HAL BARROW	435.12
TRAVEL AND CONFERENCE	10/28/2015	1293864387	SHERIFF'S DEPT - THOMAS HANSON	543.90
TRAVEL AND CONFERENCE	10/28/2015	1293855757	SHERIFF'S DEPT - DANNY SHEPPARD	543.90
TRAVEL AND CONFERENCE	10/28/2015	1293866803	SHERIFF'S DEPT - GINA DOOLITTLE	435.12
TRAVEL AND CONFERENCE	10/28/2015	1293867829	SHERIFF'S DEPT - GINA DOOLITTLE	435.12
TRAVEL AND CONFERENCE	10/28/2015	1293872815	SHERIFF'S DEPT - GINA DOOLITTLE	435.12
TRAVEL AND CONFERENCE	10/28/2015	1293864251	SHERIFF'S DEPT - GINA DOOLITTLE	435.12
TRAVEL AND CONFERENCE	10/28/2015	1293871107	ADULT PROBATION - JANIS BANE	-282.48
TRAVEL AND CONFERENCE	10/28/2015	1293842603	COUNTY EXTENSION SERVICE - WILLIAM	14.00

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TRAVEL AND CONFERENCE	10/28/2015	1293851817	SENIOR CITIZENS - JENNIFER STOUT	-228.00
TRAVEL AND CONFERENCE	10/28/2015	1293876123	SHERIFF'S DEPT - MARGO IHDE	19.80
TRAVEL AND CONFERENCE	10/28/2015	1293864867	SHERIFF'S DEPT - JAIME CASTRO	20.44
TRAVEL AND CONFERENCE	10/29/2015	1295795653	SHERIFF'S DEPT - MARGO IHDE	86.70
BUILDING MAINTENANCE	10/29/2015	1295791983	FACILITIES SERVICES - DEBRA BELANY	629.64
TRAVEL AND CONFERENCE	10/29/2015	1295805553	COUNTY EXTENSION SERVICE - WILLIAM	9.90
TRAVEL AND CONFERENCE	10/29/2015	1295801823	COUNTY EXTENSION SERVICE - WILLIAM	4.90
TRAVEL AND CONFERENCE	10/29/2015	1295799953	COUNTY EXTENSION SERVICE - WILLIAM	24.00
TRAVEL AND CONFERENCE	10/29/2015	1295796263	SHERIFF'S DEPT - KELLY FREEMAN	21.20
PRISONER EXTRADITION	10/29/2015	1295798271	SHERIFF'S DEPT - ISRAEL GARZA	720.20
PRISONER EXTRADITION	10/29/2015	1295799659	SHERIFF'S DEPT - DAVID ROJAS	5.73
PRISONER EXTRADITION	10/29/2015	1295800167	SHERIFF'S DEPT - ISRAEL GARZA	57.60
PRISONER EXTRADITION	10/29/2015	1295798629	SHERIFF'S DEPT - ISRAEL GARZA	28.80
PRISONER EXTRADITION	10/29/2015	1295797289	SHERIFF'S DEPT - ISRAEL GARZA	360.10
DUE FROM SHERIFFS	10/29/2015	1295811027	DAVID GRACE	325.91
DUE FROM SHERIFFS	10/29/2015	1295790501	THOMAS BARR	-28.05
ADMINISTRATIVE SUPPLIES	10/29/2015	1295805841	COUNTY TREASURER - CRYSTAL COOPER	123.61
ADMINISTRATIVE SUPPLIES	10/29/2015	1295796211	INFORMATION TECHNOLOGY - MATTHEW	158.98
ADMINISTRATIVE SUPPLIES	10/29/2015	1295802887	COUNTY EXTENSION SERVICE - TAMBERLYN	30.72
ADMINISTRATIVE SUPPLIES	10/29/2015	1295800335	COUNTY EXTENSION SERVICE - TAMBERLYN	73.78
ADMINISTRATIVE SUPPLIES	10/29/2015	1295815007	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	-44.58
ADMINISTRATIVE SUPPLIES	10/29/2015	1295792069	CONSTABLE PCT #3 - DERRECK ROSE	26.91
ADMINISTRATIVE SUPPLIES	10/29/2015	1295798155	CONSTABLE PCT #3 - DERRECK ROSE	23.23
ADMINISTRATIVE SUPPLIES	10/29/2015	1295812749	CONSTABLE PCT #3 - DERRECK ROSE	30.00
ADMINISTRATIVE SUPPLIES	10/29/2015	1295823613	MOSQUITO CONTROL DISTRICT - JOHN	39.59
ADMINISTRATIVE SUPPLIES	10/30/2015	1298057519	SHERIFF'S DEPT - MEGAN DOLATO	213.93
ADMINISTRATIVE SUPPLIES	10/30/2015	1298029575	FACILITIES SERVICES - DAVID SAVAGE	176.19
ADMINISTRATIVE SUPPLIES	10/30/2015	1298059683	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	9.77
ADMINISTRATIVE SUPPLIES	10/30/2015	1298044415	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	900.00
ADMINISTRATIVE SUPPLIES	10/30/2015	1298042851	DISTRICT ATTORNEY - ZONIA SMITH	45.47
DUE FROM SHERIFFS	10/30/2015	1298026319	THOMAS BARR	1,589.25
TELEPHONE BASIC COST	10/30/2015	1298031209	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	10/30/2015	1298042425	INFORMATION TECHNOLOGY - MATTHEW	6,562.31
TELEPHONE BASIC COST	10/30/2015	1298036321	INFORMATION TECHNOLOGY - MATTHEW	12,100.51

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	10/30/2015	1298045733	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.58
PRISONER EXTRADITION	10/30/2015	1298036367	SHERIFF'S DEPT - DAVID ROJAS	31.91
PRISONER EXTRADITION	10/30/2015	1298056263	SHERIFF'S DEPT - RICK WHITTINGTON	6.46
TRAVEL AND CONFERENCE	10/30/2015	1298057229	SHERIFF'S DEPT - KELLY FREEMAN	9.68
TRAVEL AND CONFERENCE	10/30/2015	1298044373	COUNTY EXTENSION SERVICE - WILLIAM	5.00
TRAVEL AND CONFERENCE	10/30/2015	1298036697	COUNTY EXTENSION SERVICE - WILLIAM	15.10
BUILDING MAINTENANCE	10/30/2015	1298049955	FACILITIES SERVICES - WILLIAM SHAW	80.00
TRAVEL AND CONFERENCE	10/30/2015	1298039139	SHERIFF'S DEPT - JAIME CASTRO	298.32
TRAVEL AND CONFERENCE	1/02/2015	1300850749	SHERIFF'S DEPT - MARGO IHDE	8.11
BUILDING MAINTENANCE	11/02/2015	1300859421	FACILITIES SERVICES - DEBRA BELANY	163.80
TRAVEL AND CONFERENCE	1/02/2015	1300851983	COUNTY EXTENSION SERVICE - WILLIAM	52.61
TRAVEL AND CONFERENCE	1/02/2015	1300853751	COUNTY EXTENSION SERVICE - WILLIAM	556.47
TRAVEL AND CONFERENCE	1/02/2015	1300840995	SHERIFF'S DEPT - KELLY FREEMAN	28.75
TRAVEL AND CONFERENCE	1/02/2015	1300871061	SHERIFF'S DEPT - KELLY FREEMAN	6.41
TRAVEL AND CONFERENCE	1/02/2015	1300854165	SHERIFF'S DEPT - MARY JOHNSON	382.17
TRAVEL AND CONFERENCE	1/02/2015	1300823461	SHERIFF'S DEPT - KELLY FREEMAN	36.12
TRAVEL AND CONFERENCE	1/02/2015	1300835375	GENERAL GOVERNMENT - DAVID DELAC	214.99
PRISONER EXTRADITION	11/02/2015	1300858521	SHERIFF'S DEPT - ALFREDA WHITAKER	4.20
PRISONER EXTRADITION	11/02/2015	1300844947	SHERIFF'S DEPT - JEFF D. JACKSON	32.00
PRISONER EXTRADITION	11/02/2015	1300830955	SHERIFF'S DEPT - JEFF D. JACKSON	6.71
PRISONER EXTRADITION	11/02/2015	1300850845	SHERIFF'S DEPT - JEFF D. JACKSON	7.61
PRISONER EXTRADITION	11/02/2015	1300871565	SHERIFF'S DEPT - DAVID ROJAS	17.61
PRISONER EXTRADITION	11/02/2015	1300866549	SHERIFF'S DEPT - DAVID ROJAS	13.30
MARKETING AND	11/02/2015	1300825529	HUMAN RESOURCES - PERI BLUEMER	13.16
ADMINISTRATIVE SUPPLIES	1/02/2015	1300831989	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	25.45
ADMINISTRATIVE SUPPLIES	1/02/2015	1300866855	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	25.60
ADMINISTRATIVE SUPPLIES	1/02/2015	1300861035	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	38.46
ADMINISTRATIVE SUPPLIES	1/02/2015	1300854985	FACILITIES SERVICES - DEBRA BELANY	92.54
ADMINISTRATIVE SUPPLIES	1/02/2015	1300860349	FACILITIES SERVICES - DEBRA BELANY	190.97
ADMINISTRATIVE SUPPLIES	1/02/2015	1300861387	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	1/02/2015	1300820715	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	108.24
VEHICLE MAINTENANCE	11/02/2015	1300854777	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
VEHICLE MAINTENANCE	11/02/2015	1300845993	FLEET MANAGEMENT - MICHAEL TUBBS	43.50
TELEPHONE EXPENSE	11/02/2015	1300837971	INFORMATION TECHNOLOGY - MATTHEW	32.37

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TELEPHONE CELLULAR	11/02/2015	1300872765	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	11/02/2015	1300837255	INFORMATION TECHNOLOGY - MATTHEW	64.43
TELEPHONE EXPENSE	11/02/2015	1300868275	INFORMATION TECHNOLOGY - MATTHEW	71.23
ADMINISTRATIVE SUPPLIES	1/03/2015	1302971465	FACILITIES SERVICES - DEBRA BELANY	122.73
ADMINISTRATIVE SUPPLIES	1/03/2015	1302973761	EMERGENCY MANAGEMENT - ALYSSA YOUNG	881.80
ADMINISTRATIVE SUPPLIES	1/03/2015	1302957323	DISTRICT CLERK - JOHN KINARD	280.77
ADMINISTRATIVE SUPPLIES	1/03/2015	1302958477	JUVENILE JUSTICE - VICKIE BESHEARS	82.02
ADMINISTRATIVE SUPPLIES	1/03/2015	1302955625	DISTRICT COURT ADMINISTRATION - MONICA	103.87
ADMINISTRATIVE SUPPLIES	1/03/2015	1302968571	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	79.38
ADMINISTRATIVE SUPPLIES	1/04/2015	1304883123	JUVENILE JUSTICE - VICKIE BESHEARS	5.48
ADMINISTRATIVE SUPPLIES	1/04/2015	1304873405	JUVENILE JUSTICE - VICKIE BESHEARS	9.27
ADMINISTRATIVE SUPPLIES	1/04/2015	1304875523	JUVENILE JUSTICE - VICKIE BESHEARS	71.27
ADMINISTRATIVE SUPPLIES	1/04/2015	1304885997	COUNTY AUDITOR - RANDALL RICE	378.03
ADMINISTRATIVE SUPPLIES	1/04/2015	1304877257	COUNTY ENGINEER - ELIZABETH ROBERTSON	67.98
ADMINISTRATIVE SUPPLIES	1/04/2015	1304870163	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
ADMINISTRATIVE SUPPLIES	1/04/2015	1304868379	PURCHASING DEPARTMENT - RUFUS CROWDER	18.18
ADMINISTRATIVE SUPPLIES	1/04/2015	1304870779	FACILITIES SERVICES - BRETT BAKER	12.30
ADMINISTRATIVE SUPPLIES	1/04/2015	1304863169	FACILITIES SERVICES - DEBRA BELANY	314.51
ADMINISTRATIVE SUPPLIES	1/04/2015	1304868137	FACILITIES SERVICES - DEBRA BELANY	10.19
ADMINISTRATIVE SUPPLIES	1/04/2015	1304873431	FACILITIES SERVICES - DAVID SAVAGE	119.94
ADMINISTRATIVE SUPPLIES	1/04/2015	1304883123	JUVENILE JUSTICE - VICKIE BESHEARS	12.69
ADMINISTRATIVE SUPPLIES	1/04/2015	1304883123	JUVENILE JUSTICE - VICKIE BESHEARS	12.96
TELEPHONE BASIC COST	11/04/2015	1304879809	INFORMATION TECHNOLOGY - MATTHEW	181.20
RECREATIONAL SUPPLIES	11/04/2015	1304883123	JUVENILE JUSTICE - VICKIE BESHEARS	29.85
DUE FROM SHERIFFS	11/04/2015	1304882953	DAVID GRACE	15.01
PRISONER EXTRADITION	11/04/2015	1304881311	SHERIFF'S DEPT - RICK WHITTINGTON	720.20
PRISONER EXTRADITION	11/04/2015	1304891335	SHERIFF'S DEPT - RICK WHITTINGTON	360.10
PRISONER EXTRADITION	11/04/2015	1304885269	SHERIFF'S DEPT - RICK WHITTINGTON	57.62
PRISONER EXTRADITION	11/04/2015	1304871665	SHERIFF'S DEPT - RICK WHITTINGTON	28.81
TRAVEL AND CONFERENCE	1/04/2015	1304878245	GENERAL GOVERNMENT - DAVID DELAC	183.99
WATER	11/04/2015	1304884735	FACILITIES SERVICES - DEBRA BELANY	234.00
WATER	11/04/2015	1304886721	FACILITIES SERVICES - DEBRA BELANY	209.00
TRAVEL AND CONFERENCE	1/04/2015	1304883487	SHERIFF'S DEPT - JAMES ROY	451.92
TRAVEL AND CONFERENCE	1/05/2015	1307003337	SHERIFF'S DEPT - JAMES ROY	18.08

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TRAVEL AND CONFERENCE	1/05/2015	1307002153	SHERIFF'S DEPT - JAMES ROY	18.08
TRAVEL AND CONFERENCE	1/05/2015	1306995729	HUMAN RESOURCES - KATHERINE BRANCH	40.00
BUILDING MAINTENANCE	11/05/2015	1307012153	FACILITIES SERVICES - DEBRA BELANY	699.50
TRAINING	11/05/2015	1307010711	DISTRICT ATTORNEY - JACK ROADY	2,975.00
TRAVEL AND CONFERENCE	1/05/2015	1307014963	SHERIFF'S DEPT - KELLY FREEMAN	12.40
TRAVEL AND CONFERENCE	1/05/2015	1307017919	SHERIFF'S DEPT - JOSEPH GREGORY	15.34
DUE FROM SHERIFFS	11/05/2015	1306996061	THOMAS BARR	576.00
TELEPHONE BASIC COST	11/05/2015	1306999243	INFORMATION TECHNOLOGY - MATTHEW	190.62
TELEPHONE BASIC COST	11/05/2015	1307007131	INFORMATION TECHNOLOGY - MATTHEW	68.66
TELEPHONE BASIC COST	11/05/2015	1306996185	INFORMATION TECHNOLOGY - MATTHEW	12,458.58
ADMINISTRATIVE SUPPLIES	1/05/2015	1306996617	JUVENILE JUSTICE - VICKIE BESHEARS	237.45
ADMINISTRATIVE SUPPLIES	1/05/2015	1306998739	JUVENILE JUSTICE - VICKIE BESHEARS	164.55
ADMINISTRATIVE SUPPLIES	1/05/2015	1306996753	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	14.55
ADMINISTRATIVE SUPPLIES	1/05/2015	1306999457	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	72.79
ADMINISTRATIVE SUPPLIES	1/05/2015	1306998027	FACILITIES SERVICES - DEBRA BELANY	46.59
ADMINISTRATIVE SUPPLIES	1/05/2015	1307007685	FACILITIES SERVICES - DEBRA BELANY	265.00
ADMINISTRATIVE SUPPLIES	1/05/2015	1307009405	FACILITIES SERVICES - BRETT BAKER	71.11
ADMINISTRATIVE SUPPLIES	1/05/2015	1307013103	INFORMATION TECHNOLOGY - MATTHEW	54.54
ADMINISTRATIVE SUPPLIES	1/05/2015	1307000005	DISTRICT CLERK - JOHN KINARD	75.10
ADMINISTRATIVE SUPPLIES	1/05/2015	1307015837	DISTRICT CLERK - JOHN KINARD	157.99
ADMINISTRATIVE SUPPLIES	1/05/2015	1307008641	COUNTY ENGINEER - ELIZABETH ROBERTSON	35.99
ADMINISTRATIVE SUPPLIES	1/05/2015	1307002801	ROAD DEPARTMENT - LAYNE HARDING	89.97
ADMINISTRATIVE SUPPLIES	1/05/2015	1306993555	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	29.99
ADMINISTRATIVE SUPPLIES	1/05/2015	1307007853	DISTRICT COURT ADMINISTRATION - MONICA	78.74
ADMINISTRATIVE SUPPLIES	1/05/2015	1307010411	DISTRICT COURT ADMINISTRATION - MONICA	60.06
ADMINISTRATIVE SUPPLIES	1/05/2015	1306995353	JUSTICE COURT PCT #3 - ROSA SIFUENTES	112.16

November 2015 Total: 275,899.19

ADMINISTRATIVE SUPPLIES	1/06/2015	1309233169	DISTRICT ATTORNEY - ZONIA SMITH	621.39
ADMINISTRATIVE SUPPLIES	1/06/2015	1309234681	DISTRICT ATTORNEY - ZONIA SMITH	73.29
ADMINISTRATIVE SUPPLIES	1/06/2015	1309283505	DISTRICT ATTORNEY - ZONIA SMITH	25.58
ADMINISTRATIVE SUPPLIES	1/06/2015	1309226905	DISTRICT ATTORNEY - ZONIA SMITH	5.49
ADMINISTRATIVE SUPPLIES	1/06/2015	1309285171	COUNTY TREASURER - CRYSTAL COOPER	79.76

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ADMINISTRATIVE SUPPLIES	1/06/2015	1309238135	FACILITIES SERVICES - JOHN BERTOLINO	52.45
ADMINISTRATIVE SUPPLIES	1/06/2015	1309245987	ROAD DEPARTMENT - LAYNE HARDING	78.32
ADMINISTRATIVE SUPPLIES	1/06/2015	1309274307	ADULT PROBATION - JANIS BANE	121.95
ADMINISTRATIVE SUPPLIES	1/06/2015	1309265099	ADULT PROBATION - JANIS BANE	18.48
ADMINISTRATIVE SUPPLIES	1/06/2015	1309268961	ADULT PROBATION - JANIS BANE	132.00
TELEPHONE EXPENSE	11/06/2015	1309260607	INFORMATION TECHNOLOGY - MATTHEW	1,728.24
VEHICLE MAINTENANCE	11/06/2015	1309230783	FLEET MANAGEMENT - MICHAEL TUBBS	3.76
VEHICLE MAINTENANCE	11/06/2015	1309284575	FLEET MANAGEMENT - MICHAEL TUBBS	150.75
DUE FROM SHERIFFS	11/06/2015	1309230141	THOMAS BARR	1,242.90
DUE FROM SHERIFFS	11/06/2015	1309250869	THOMAS BARR	241.60
TRAVEL AND CONFERENCE	1/06/2015	1309254631	GENERAL GOVERNMENT - DAVID DELAC	-9.60
TRAVEL AND CONFERENCE	1/06/2015	1309217001	SHERIFF'S DEPT - MARK D. BONNER	237.00
TRAVEL AND CONFERENCE	1/06/2015	1309226835	SHERIFF'S DEPT - JOSEPH GREGORY	4.70
TRAVEL AND CONFERENCE	1/06/2015	1309219519	SHERIFF'S DEPT - JOSEPH GREGORY	139.14
TRAVEL AND CONFERENCE	1/06/2015	1309285583	SHERIFF'S DEPT - JOSEPH GREGORY	139.14
BUILDING MAINTENANCE	11/06/2015	1309223997	FACILITIES SERVICES - DEBRA BELANY	118.78
TRAVEL AND CONFERENCE	1/06/2015	1309270751	COUNTY AUDITOR - RANDALL RICE	89.00
TRAVEL AND CONFERENCE	1/06/2015	1309265437	GENERAL GOVERNMENT - DIANNA GARZA-	152.59
MEALS FOR JURORS	11/06/2015	1309246937	DISTRICT COURT ADMINISTRATION - MONICA	207.45
PRISONER EXTRADITION	11/06/2015	1309244033	SHERIFF'S DEPT - REGINALD JACKSON	27.60
PRISONER EXTRADITION	11/06/2015	1309224103	SHERIFF'S DEPT - REGINALD JACKSON	35.70
PRISONER EXTRADITION	11/06/2015	1309270395	SHERIFF'S DEPT - RICK WHITTINGTON	12.60
PRISONER EXTRADITION	11/06/2015	1309277011	SHERIFF'S DEPT - RICHARD FERRINO	28.44
PRISONER EXTRADITION	11/06/2015	1309222271	SHERIFF'S DEPT - REGINALD JACKSON	345.10
PRISONER EXTRADITION	11/06/2015	1309244719	SHERIFF'S DEPT - REGINALD JACKSON	446.20
PRISONER EXTRADITION	11/09/2015	1312054475	SHERIFF'S DEPT - REGINALD JACKSON	9.73
PRISONER EXTRADITION	11/09/2015	1312045403	SHERIFF'S DEPT - ISRAEL GARZA	-720.20
PRISONER EXTRADITION	11/09/2015	1312060101	SHERIFF'S DEPT - ISRAEL GARZA	-360.10
PRISONER EXTRADITION	11/09/2015	1312055839	SHERIFF'S DEPT - RICK WHITTINGTON	100.36
PRISONER EXTRADITION	11/09/2015	1312058041	SHERIFF'S DEPT - RICK WHITTINGTON	184.37
PRISONER EXTRADITION	11/09/2015	1312058327	SHERIFF'S DEPT - RICK WHITTINGTON	27.63
PRISONER EXTRADITION	11/09/2015	1312035693	SHERIFF'S DEPT - RICK WHITTINGTON	8.90
PRISONER EXTRADITION	11/09/2015	1312040757	SHERIFF'S DEPT - RICK WHITTINGTON	14.80
PRISONER EXTRADITION	11/09/2015	1312063987	SHERIFF'S DEPT - RICK WHITTINGTON	2.00

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PRISONER EXTRADITION	11/09/2015	1312040031	SHERIFF'S DEPT - RICK WHITTINGTON	539.10
PRISONER EXTRADITION	11/09/2015	1312052635	SHERIFF'S DEPT - RICK WHITTINGTON	958.20
PRISONER EXTRADITION	11/09/2015	1312055731	SHERIFF'S DEPT - RICK WHITTINGTON	76.66
PRISONER EXTRADITION	11/09/2015	1312048321	SHERIFF'S DEPT - RICK WHITTINGTON	43.13
PRISONER EXTRADITION	11/09/2015	1312047343	SHERIFF'S DEPT - RICK WHITTINGTON	23.00
PRISONER EXTRADITION	11/09/2015	1312050189	SHERIFF'S DEPT - RICK WHITTINGTON	40.00
TRAVEL AND CONFERENCE	11/09/2015	1312047681	COUNTY AUDITOR - RANDALL RICE	42.00
BUILDING MAINTENANCE	11/09/2015	1312066097	FACILITIES SERVICES - DEBRA BELANY	-49.06
TRAVEL AND CONFERENCE	11/09/2015	1312053543	SHERIFF'S DEPT - JOSEPH GREGORY	12.61
TRAVEL AND CONFERENCE	11/09/2015	1312063307	ADULT PROBATION - JANIS BANE	89.70
TRAVEL AND CONFERENCE	11/09/2015	1312053595	GENERAL GOVERNMENT - DAVID DELAC	194.35
TRAINING	11/09/2015	1312044843	DISTRICT ATTORNEY - JACK ROADY	295.00
LEGAL ADVERTISING	11/09/2015	1312046491	PURCHASING DEPARTMENT - RUFUS CROWDER	160.00
LEGAL ADVERTISING	11/09/2015	1312058053	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
TRANSP & PER DIEM -	11/09/2015	1312058141	DISTRICT ATTORNEY - JACK ROADY	192.09
ADMINISTRATIVE SUPPLIES	11/09/2015	1312036491	JUVENILE JUSTICE - VICKIE BESHEARS	42.99
OFFICE SUPPLIES	11/09/2015	1312058749	SHERIFF'S DEPT - GINA DOOLITTLE	21.49
ADMINISTRATIVE SUPPLIES	11/09/2015	1312060015	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	33.49
ADMINISTRATIVE SUPPLIES	11/09/2015	1312038697	FACILITIES SERVICES - MICHAEL J. BELL	93.85
ADMINISTRATIVE SUPPLIES	11/09/2015	1312045793	EMERGENCY MANAGEMENT - ALYSSA YOUNG	99.00
ADMINISTRATIVE SUPPLIES	11/09/2015	1312054991	INFORMATION TECHNOLOGY - MATTHEW	8.64
ADMINISTRATIVE SUPPLIES	11/09/2015	1312033799	INFORMATION TECHNOLOGY - MATTHEW	112.47
ADMINISTRATIVE SUPPLIES	11/09/2015	1312062661	INFORMATION TECHNOLOGY - MATTHEW	-134.44
ADMINISTRATIVE SUPPLIES	11/09/2015	1312037559	FACILITIES SERVICES - BRETT BAKER	54.48
ADMINISTRATIVE SUPPLIES	11/09/2015	1312038617	FACILITIES SERVICES - BRETT BAKER	19.56
ADMINISTRATIVE SUPPLIES	11/09/2015	1312059019	JUSTICE COURT PCT #3 - ROSA SIFUENTES	28.14
ADMINISTRATIVE SUPPLIES	11/09/2015	1312065167	DISTRICT ATTORNEY - JACK ROADY	119.01
ADMINISTRATIVE SUPPLIES	11/09/2015	1312041425	DISTRICT ATTORNEY - JACK ROADY	75.00
ADMINISTRATIVE SUPPLIES	11/09/2015	1312055601	COUNTY JUDGE - DIANNA MARTINEZ	54.11
ADMINISTRATIVE SUPPLIES	11/10/2015	1314379603	COUNTY JUDGE - DIANNA MARTINEZ	51.58
ADMINISTRATIVE SUPPLIES	11/10/2015	1314374993	DISTRICT ATTORNEY - JACK ROADY	11.70
ADMINISTRATIVE SUPPLIES	11/10/2015	1314371393	INFORMATION TECHNOLOGY - MATTHEW	113.97
ADMINISTRATIVE SUPPLIES	11/10/2015	1314391695	INFORMATION TECHNOLOGY - MATTHEW	698.10
ADMINISTRATIVE SUPPLIES	11/10/2015	1314392071	INFORMATION TECHNOLOGY - MATTHEW	99.47

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/10/2015	1314370625	EMERGENCY MANAGEMENT - ALYSSA YOUNG	47.96
ADMINISTRATIVE SUPPLIES	1/10/2015	1314380797	FACILITIES SERVICES - MICHAEL J. BELL	68.44
ADMINISTRATIVE SUPPLIES	1/10/2015	1314377869	SENIOR CITIZENS - JENNIFER KRUPA	110.67
DUE FROM SHERIFFS	11/10/2015	1314399615	THOMAS BARR	289.00
DUE FROM SHERIFFS	11/10/2015	1314376965	THOMAS BARR	86.72
TRAVEL AND CONFERENCE	1/10/2015	1314369647	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	40.00
PRISONER EXTRADITION	11/10/2015	1314390553	SHERIFF'S DEPT - RICK WHITTINGTON	15.65
MAINTENANCE CONTRACTS	1/10/2015	1314383249	COUNTY CLERK - MAE ROSS	1,980.00
MEALS FOR JURORS	11/11/2015	1315909473	DISTRICT COURT ADMINISTRATION - MONICA	204.91
ADMINISTRATIVE SUPPLIES	1/11/2015	1315921125	ROAD DISTRICT #1 - MICHAEL J. BELL	49.99
ADMINISTRATIVE SUPPLIES	1/11/2015	1315905685	EMERGENCY MANAGEMENT - ALYSSA YOUNG	241.11
ADMINISTRATIVE SUPPLIES	1/11/2015	1315904849	EMERGENCY MANAGEMENT - ALYSSA YOUNG	189.26
ADMINISTRATIVE SUPPLIES	1/11/2015	1315905469	INFORMATION TECHNOLOGY - MATTHEW	1,019.70
ADMINISTRATIVE SUPPLIES	1/11/2015	1315923821	INFORMATION TECHNOLOGY - MATTHEW	787.58
ADMINISTRATIVE SUPPLIES	1/11/2015	1315911909	FACILITIES SERVICES - BRETT BAKER	14.11
ADMINISTRATIVE SUPPLIES	1/11/2015	1315921265	FACILITIES SERVICES - BRETT BAKER	85.56
ADMINISTRATIVE SUPPLIES	1/11/2015	1315908269	BEACH AND PARKS DEPARTMENT - RENELLE	19.69
ADMINISTRATIVE SUPPLIES	1/11/2015	1315902055	BEACH AND PARKS DEPARTMENT - RENELLE	17.31
ADMINISTRATIVE SUPPLIES	1/11/2015	1315922541	JUSTICE COURT PCT #3 - ROSA SIFUENTES	419.98
ADMINISTRATIVE SUPPLIES	1/11/2015	1315912247	DISTRICT ATTORNEY - ZONIA SMITH	149.39
ADMINISTRATIVE SUPPLIES	1/11/2015	1315914609	DISTRICT ATTORNEY - ZONIA SMITH	115.19
ADMINISTRATIVE SUPPLIES	1/11/2015	1315903279	DISTRICT ATTORNEY - ZONIA SMITH	16.99
BOOKS, PERIODICALS AND	11/11/2015	1315908217	LAW LIBRARY - MONICA GRACIA	308.00
ADMINISTRATIVE SUPPLIES	1/12/2015	1317844917	DISTRICT ATTORNEY - ZONIA SMITH	17.58
ADMINISTRATIVE SUPPLIES	1/12/2015	1317824875	DISTRICT ATTORNEY - ZONIA SMITH	55.98
ADMINISTRATIVE SUPPLIES	1/12/2015	1317830217	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.99
ADMINISTRATIVE SUPPLIES	1/12/2015	1317839929	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	647.81
ADMINISTRATIVE SUPPLIES	1/12/2015	1317827825	FACILITIES SERVICES - BRETT BAKER	20.80
ADMINISTRATIVE SUPPLIES	1/12/2015	1317825447	INFORMATION TECHNOLOGY - MATTHEW	484.48
ADMINISTRATIVE SUPPLIES	1/12/2015	1317831205	INFORMATION TECHNOLOGY - MATTHEW	460.23
ADMINISTRATIVE SUPPLIES	1/12/2015	1317835129	INFORMATION TECHNOLOGY - MATTHEW	159.80
ADMINISTRATIVE SUPPLIES	1/12/2015	1317843281	EMERGENCY MANAGEMENT - ALYSSA YOUNG	789.94
ADMINISTRATIVE SUPPLIES	1/12/2015	1317829559	COUNTY TREASURER - CRYSTAL COOPER	48.95
ADMINISTRATIVE SUPPLIES	1/12/2015	1317846701	COUNTY EXTENSION SERVICE - TAMBERLYN	38.96

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ADMINISTRATIVE SUPPLIES	1/12/2015	1317842785	COUNTY EXTENSION SERVICE - TAMBERLYN	28.08
OFFICE SUPPLIES	11/12/2015	1317834853	SHERIFF'S DEPT - GINA DOOLITTLE	75.18
DUE FROM SHERIFFS	11/12/2015	1317834493	THOMAS BARR	1,660.50
MEMBERSHIP AND DUES	11/12/2015	1317837923	SHERIFF'S DEPT - MARY JOHNSON	70.00
TRAVEL AND CONFERENCE	1/12/2015	1317825039	HUMAN RESOURCES - PERI BLUEMER	190.00
TRAINING	11/12/2015	1317833671	DISTRICT ATTORNEY - JACK ROADY	120.80
PRE-EMPLOYMENT	11/12/2015	1317831773	JUVENILE JUSTICE - VICKIE BESHEARS	10.00
TRAVEL AND CONFERENCE	1/13/2015	1319849721	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	71.92
MEALS FOR JURORS	11/13/2015	1319841029	DISTRICT COURT ADMINISTRATION - MONICA	25.00
MEALS FOR JURORS	11/13/2015	1319851419	DISTRICT COURT ADMINISTRATION - MONICA	170.00
TRAVEL AND CONFERENCE	1/13/2015	1319847635	COUNTY AUDITOR - RANDALL RICE	59.97
TRAVEL AND CONFERENCE	1/13/2015	1319836067	COUNTY AUDITOR - RANDALL RICE	1,109.00
MEMBERSHIP AND DUES	11/13/2015	1319852485	SHERIFF'S DEPT - MARY JOHNSON	30.00
DUE FROM SHERIFFS	11/13/2015	1319837487	DAVID GRACE	409.58
ADMINISTRATIVE SUPPLIES	1/13/2015	1319839837	FLOOD CONTROL - LAYNE HARDING	367.60
ADMINISTRATIVE SUPPLIES	1/13/2015	1319851197	MOSQUITO CONTROL DISTRICT - JOHN	136.97
ADMINISTRATIVE SUPPLIES	1/13/2015	1319852381	FACILITIES SERVICES - DEBRA BELANY	179.00
ADMINISTRATIVE SUPPLIES	1/13/2015	1319851707	FACILITIES SERVICES - MICHAEL J. BELL	206.09
ADMINISTRATIVE SUPPLIES	1/16/2015	1322459721	SHERIFF'S DEPT - MEGAN DOLATO	1,120.11
ADMINISTRATIVE SUPPLIES	1/16/2015	1322487201	SHERIFF'S DEPT - MEGAN DOLATO	70.48
ADMINISTRATIVE SUPPLIES	1/16/2015	1322456465	SHERIFF'S DEPT - MEGAN DOLATO	143.95
ADMINISTRATIVE SUPPLIES	1/16/2015	1322491967	SHERIFF'S DEPT - MEGAN DOLATO	49.95
ADMINISTRATIVE SUPPLIES	1/16/2015	1322479685	SHERIFF'S DEPT - MEGAN DOLATO	109.90
ADMINISTRATIVE SUPPLIES	1/16/2015	1322456431	SHERIFF'S DEPT - LINDA CONE	32.33
ADMINISTRATIVE SUPPLIES	1/16/2015	1322478157	SHERIFF'S DEPT - LINDA CONE	36.38
ADMINISTRATIVE SUPPLIES	1/16/2015	1322479067	JUVENILE JUSTICE - VICKIE BESHEARS	126.05
ADMINISTRATIVE SUPPLIES	1/16/2015	1322467265	MOSQUITO CONTROL DISTRICT - JOHN	56.89
ADMINISTRATIVE SUPPLIES	1/16/2015	1322469131	EMERGENCY MANAGEMENT - ALYSSA YOUNG	46.39
ADMINISTRATIVE SUPPLIES	1/16/2015	1322460863	HUMAN RESOURCES - COREY JANNETT	237.71
ADMINISTRATIVE SUPPLIES	1/16/2015	1322464621	SHERIFF'S DEPT - BRENDA CASTRO	11.99
ADMINISTRATIVE SUPPLIES	1/16/2015	1322500059	SHERIFF'S DEPT - BRENDA CASTRO	182.74
ADMINISTRATIVE SUPPLIES	1/16/2015	1322455013	FACILITIES SERVICES - BRETT BAKER	15.94
ADMINISTRATIVE SUPPLIES	1/16/2015	1322458553	COUNTY CLERK - MAE ROSS	31.83
ADMINISTRATIVE SUPPLIES	1/16/2015	1322478729	COUNTY CLERK - MAE ROSS	618.78

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ADMINISTRATIVE SUPPLIES	1/16/2015	1322485629	DISTRICT CLERK - JOHN KINARD	937.25
ADMINISTRATIVE SUPPLIES	1/16/2015	1322487391	DISTRICT CLERK - JOHN KINARD	79.62
ADMINISTRATIVE SUPPLIES	1/16/2015	1322448509	DISTRICT CLERK - JOHN KINARD	104.98
ADMINISTRATIVE SUPPLIES	1/16/2015	1322458707	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	52.19
TELEPHONE EXPENSE	11/16/2015	1322455439	INFORMATION TECHNOLOGY - MATTHEW	36.35
TELEPHONE EXPENSE	11/16/2015	1322490001	INFORMATION TECHNOLOGY - MATTHEW	107.20
TELEPHONE EXPENSE	11/16/2015	1322447653	INFORMATION TECHNOLOGY - MATTHEW	38.07
TELEPHONE EXPENSE	11/16/2015	1322499975	INFORMATION TECHNOLOGY - MATTHEW	5,221.81
TELEPHONE EXPENSE	11/16/2015	1322456029	INFORMATION TECHNOLOGY - MATTHEW	84.50
DUE FROM SHERIFFS	11/16/2015	1322468603	THOMAS BARR	917.70
DUE FROM SHERIFFS	11/16/2015	1322475007	THOMAS BARR	285.60
DUE FROM SHERIFFS	11/16/2015	1322458995	DAVID GRACE	-431.90
DUE FROM SHERIFFS	11/16/2015	1322479913	DAVID GRACE	398.97
TELEPHONE BASIC COST	11/16/2015	1322447063	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	11/16/2015	1322468085	INFORMATION TECHNOLOGY - MATTHEW	90.13
TELEPHONE BASIC COST	11/16/2015	1322475951	INFORMATION TECHNOLOGY - MATTHEW	242.48
TELEPHONE BASIC COST	11/16/2015	1322468773	INFORMATION TECHNOLOGY - MATTHEW	223.34
TELEPHONE BASIC COST	11/16/2015	1322481455	INFORMATION TECHNOLOGY - MATTHEW	34.33
TELEPHONE BASIC COST	11/16/2015	1322490093	INFORMATION TECHNOLOGY - MATTHEW	34.33
TELEPHONE BASIC COST	11/16/2015	1322492519	INFORMATION TECHNOLOGY - MATTHEW	95.48
TRAVEL AND CONFERENCE	1/16/2015	1322472781	COUNTY AUDITOR - RANDALL RICE	154.72
MEALS FOR JURORS	11/16/2015	1322480543	DISTRICT COURT ADMINISTRATION - MONICA	205.20
TRAVEL AND CONFERENCE	1/16/2015	1322462445	HUMAN RESOURCES - PERI BLUEMER	6.08
TRAVEL AND CONFERENCE	1/16/2015	1322473109	EMERGENCY MANAGEMENT - ALYSSA YOUNG	379.08
TRAVEL AND CONFERENCE	1/16/2015	1322475537	COUNTY CLERK - DWIGHT SULLIVAN	179.25
TRAVEL AND CONFERENCE	1/16/2015	1322463645	COUNTY CLERK - DWIGHT SULLIVAN	10.82
PRISONER EXTRADITION	11/16/2015	1322474399	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	11/16/2015	1322477705	SHERIFF'S DEPT - REGINALD JACKSON	11.45
PRISONER EXTRADITION	11/16/2015	1322484609	SHERIFF'S DEPT - REGINALD JACKSON	13.66
PRISONER EXTRADITION	11/16/2015	1322450637	SHERIFF'S DEPT - REGINALD JACKSON	102.13
PRISONER EXTRADITION	11/16/2015	1322488915	SHERIFF'S DEPT - REGINALD JACKSON	25.81
TRAVEL AND CONFERENCE	1/17/2015	1325335653	SHERIFF'S DEPT - MARY JOHNSON	650.00
BUILDING MAINTENANCE	11/17/2015	1325346435	FACILITIES SERVICES - WILLIAM SHAW	100.26
VEHICLE MAINTENANCE	11/17/2015	1325357859	FLEET MANAGEMENT - MICHAEL TUBBS	21.75

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VEHICLE MAINTENANCE	11/17/2015	1325334405	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
ADMINISTRATIVE SUPPLIES	1/17/2015	1325339361	COUNTY CLERK - MAE ROSS	151.90
ADMINISTRATIVE SUPPLIES	1/17/2015	1325352537	DISTRICT CLERK - JOHN KINARD	34.95
ADMINISTRATIVE SUPPLIES	1/17/2015	1325347801	DISTRICT CLERK - JOHN KINARD	40.76
ADMINISTRATIVE SUPPLIES	1/17/2015	1325346401	SHERIFF'S DEPT - LINDA CONE	44.39
ADMINISTRATIVE SUPPLIES	1/17/2015	1325333401	SHERIFF'S DEPT - MEGAN DOLATO	41.76
ADMINISTRATIVE SUPPLIES	1/17/2015	1325346461	SHERIFF'S DEPT - MEGAN DOLATO	42.17
ADMINISTRATIVE SUPPLIES	1/17/2015	1325340069	SHERIFF'S DEPT - MEGAN DOLATO	13.27
ADMINISTRATIVE SUPPLIES	1/17/2015	1325337385	SENIOR CITIZENS - JENNIFER KRUPA	29.83
ADMINISTRATIVE SUPPLIES	1/17/2015	1325342291	FACILITIES SERVICES - MICHAEL J. BELL	-13.69
ADMINISTRATIVE SUPPLIES	1/17/2015	1325356167	FACILITIES SERVICES - PEDRO RAMIREZ	15.00
ADMINISTRATIVE SUPPLIES	1/17/2015	1325338939	FACILITIES SERVICES - WILLIAM SHAW	155.28
ADMINISTRATIVE SUPPLIES	1/17/2015	1325336523	JUSTICE COURT PCT #2 - ELLENOR REYES	221.65
ADMINISTRATIVE SUPPLIES	1/17/2015	1325348193	JUSTICE COURT PCT #2 - ELLENOR REYES	98.03
ADMINISTRATIVE SUPPLIES	1/18/2015	1326957465	JUSTICE COURT PCT #2 - ELLENOR REYES	96.04
ADMINISTRATIVE SUPPLIES	1/18/2015	1326962827	JUSTICE COURT PCT #2 - ELLENOR REYES	20.78
ADMINISTRATIVE SUPPLIES	1/18/2015	1326967933	FACILITIES SERVICES - JOHN BERTOLINO	136.46
ADMINISTRATIVE SUPPLIES	1/18/2015	1326956375	FACILITIES SERVICES - DEBRA BELANY	223.27
ADMINISTRATIVE SUPPLIES	1/18/2015	1326961653	SHERIFF'S DEPT - MEGAN DOLATO	6.75
ADMINISTRATIVE SUPPLIES	1/18/2015	1326953729	SHERIFF'S DEPT - MEGAN DOLATO	41.96
ADMINISTRATIVE SUPPLIES	1/18/2015	1326955617	SHERIFF'S DEPT - MEGAN DOLATO	154.71
ADMINISTRATIVE SUPPLIES	1/18/2015	1326956917	SHERIFF'S DEPT - MEGAN DOLATO	15.79
ADMINISTRATIVE SUPPLIES	1/18/2015	1326978163	SHERIFF'S DEPT - MEGAN DOLATO	93.56
ADMINISTRATIVE SUPPLIES	1/18/2015	1326941727	DISTRICT CLERK - JOHN KINARD	62.70
ADMINISTRATIVE SUPPLIES	1/18/2015	1326976459	DISTRICT CLERK - JOHN KINARD	61.42
ADMINISTRATIVE SUPPLIES	1/18/2015	1326968157	EMERGENCY MANAGEMENT - GARRETT FOSKIT	42.40
ADMINISTRATIVE SUPPLIES	1/18/2015	1326953969	COUNTY AUDITOR - RANDALL RICE	485.59
ADMINISTRATIVE SUPPLIES	1/18/2015	1326973149	COUNTY AUDITOR - RANDALL RICE	3.06
MAINT/REPAIRS AIRCRAFT	11/18/2015	1326975981	MOSQUITO CONTROL DISTRICT - JOHN	176.51
TRAVEL AND CONFERENCE	1/18/2015	1326963305	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	1/18/2015	1326975785	SHERIFF'S DEPT - JAMES ROY	30.02
TRAVEL AND CONFERENCE	1/18/2015	1326964691	SHERIFF'S DEPT - NA	20.00
TRAVEL AND CONFERENCE	1/18/2015	1326942235	ADULT PROBATION - JANIS BANE	-141.24
TRAVEL AND CONFERENCE	1/18/2015	1326969171	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	45.68

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PRISONER EXTRADITION	11/18/2015	1326948729	SHERIFF'S DEPT - ISRAEL GARZA	84.82
PRISONER EXTRADITION	11/18/2015	1326940801	SHERIFF'S DEPT - ISRAEL GARZA	42.41
PRISONER EXTRADITION	11/18/2015	1326947969	SHERIFF'S DEPT - ISRAEL GARZA	530.10
PRISONER EXTRADITION	11/18/2015	1326949441	SHERIFF'S DEPT - ISRAEL GARZA	1,060.20
PRISONER EXTRADITION	11/18/2015	1326960205	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.16
PRISONER EXTRADITION	11/19/2015	1328993419	SHERIFF'S DEPT - RICK WHITTINGTON	9.18
TRAVEL AND CONFERENCE	11/19/2015	1328996199	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.39
TRAVEL AND CONFERENCE	11/19/2015	1328981047	SENIOR CITIZENS - JENNIFER STOUT	1,700.00
ADMINISTRATIVE SUPPLIES	11/19/2015	1328989195	COUNTY CLERK - MAE ROSS	93.46
ADMINISTRATIVE SUPPLIES	11/19/2015	1328989929	FACILITIES SERVICES - BRETT BAKER	76.79
ADMINISTRATIVE SUPPLIES	11/19/2015	1328992829	SHERIFF'S DEPT - THOMAS BARR	44.92
ADMINISTRATIVE SUPPLIES	11/19/2015	1328979059	FACILITIES SERVICES - DEBRA BELANY	22.80
ADMINISTRATIVE SUPPLIES	11/19/2015	1328974807	FACILITIES SERVICES - MICHAEL J. BELL	111.39
ADMINISTRATIVE SUPPLIES	11/19/2015	1328987833	JUSTICE COURT PCT #2 - ELLENOR REYES	27.82
ADMINISTRATIVE SUPPLIES	11/19/2015	1328996881	JUSTICE COURT PCT #2 - ELLENOR REYES	59.97
DUE FROM SHERIFFS	11/19/2015	1329002317	THOMAS BARR	1,242.90
ADMINISTRATIVE SUPPLIES	11/20/2015	1331024391	FACILITIES SERVICES - MICHAEL J. BELL	624.78
ADMINISTRATIVE SUPPLIES	11/20/2015	1331011555	JUVENILE JUSTICE - VICKIE BESHEARS	-559.68
ADMINISTRATIVE SUPPLIES	11/20/2015	1331005917	FACILITIES SERVICES - BRETT BAKER	95.08
ADMINISTRATIVE SUPPLIES	11/20/2015	1331018983	COUNTY CLERK - MAE ROSS	-24.99
TELEPHONE CELLULAR	11/20/2015	1331023317	GENERAL GOVERNMENT - MCKAYLA POWELL	8,227.04
TRAVEL AND CONFERENCE	11/20/2015	1330997403	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	21.40
TRAINING	11/20/2015	1331023041	DISTRICT ATTORNEY - JACK ROADY	49.68
TRAVEL AND CONFERENCE	11/20/2015	1331001949	HUMAN RESOURCES - KATHERINE BRANCH	18.94
PRISONER EXTRADITION	11/20/2015	1331003391	SHERIFF'S DEPT - RICK WHITTINGTON	92.13
PRISONER EXTRADITION	11/20/2015	1330995383	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.92
PRISONER EXTRADITION	11/20/2015	1331014325	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	43.85
PRISONER EXTRADITION	11/20/2015	1331003939	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	274.10
PRISONER EXTRADITION	11/20/2015	1331019111	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	548.20
PRISONER EXTRADITION	11/23/2015	1333928991	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.73
PRISONER EXTRADITION	11/23/2015	1333953713	SHERIFF'S DEPT - ISRAEL GARZA	7.42
PRISONER EXTRADITION	11/23/2015	1333934611	SHERIFF'S DEPT - ISRAEL GARZA	6.87
PRISONER EXTRADITION	11/23/2015	1333939645	SHERIFF'S DEPT - ISRAEL GARZA	17.83
PRISONER EXTRADITION	11/23/2015	1333950171	SHERIFF'S DEPT - ISRAEL GARZA	20.00

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PRISONER EXTRADITION	11/23/2015	1333937945	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
PRISONER EXTRADITION	11/23/2015	1333944593	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	45.98
PRISONER EXTRADITION	11/23/2015	1333935919	SHERIFF'S DEPT - DOUG CONSIDINE	11.18
TRAINING	11/23/2015	1333955715	DISTRICT ATTORNEY - JACK ROADY	92.32
TRAVEL AND CONFERENCE	11/23/2015	1333960667	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.03
TRAVEL AND CONFERENCE	11/23/2015	1333932603	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	113.67
TRAVEL AND CONFERENCE	11/23/2015	1333935885	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	-37.89
TRAVEL AND CONFERENCE	11/23/2015	1333932189	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.04
ADMINISTRATIVE SUPPLIES	11/23/2015	1333944565	COUNTY CLERK - MAE ROSS	42.27
ADMINISTRATIVE SUPPLIES	11/23/2015	1333952075	SHERIFF'S DEPT - CHRISTINA BALVANTIN	104.16
ADMINISTRATIVE SUPPLIES	11/23/2015	1333956067	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	197.99
ADMINISTRATIVE SUPPLIES	11/23/2015	1333968011	JUSTICE COURT PCT #3 - ROSA SIFUENTES	25.59
ADMINISTRATIVE SUPPLIES	11/23/2015	1333952291	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,070.00
ADMINISTRATIVE SUPPLIES	11/23/2015	1333965533	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	339.58
ADMINISTRATIVE SUPPLIES	11/23/2015	1333947593	FACILITIES SERVICES - BRETT BAKER	67.49
ADMINISTRATIVE SUPPLIES	11/23/2015	1333944669	PURCHASING DEPARTMENT - RUFUS CROWDER	60.54
ADMINISTRATIVE SUPPLIES	11/23/2015	1333939695	PURCHASING DEPARTMENT - RUFUS CROWDER	14.53
ADMINISTRATIVE SUPPLIES	11/23/2015	1333927207	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.99
ADMINISTRATIVE SUPPLIES	11/23/2015	1333949327	EMERGENCY MANAGEMENT - ALYSSA YOUNG	20.00
ADMINISTRATIVE SUPPLIES	11/23/2015	1333941863	ADULT PROBATION - JANIS BANE	27.98
ADMINISTRATIVE SUPPLIES	11/23/2015	1333961907	ADULT PROBATION - JANIS BANE	27.98
ADMINISTRATIVE SUPPLIES	11/23/2015	1333928863	SHERIFF'S DEPT - MEGAN DOLATO	120.50
ADMINISTRATIVE SUPPLIES	11/23/2015	1333967661	SHERIFF'S DEPT - MEGAN DOLATO	28.58
ADMINISTRATIVE SUPPLIES	11/23/2015	1333957355	FACILITIES SERVICES - JOHN BERTOLINO	71.70
ADMINISTRATIVE SUPPLIES	11/23/2015	1333938339	SENIOR CITIZENS - JENNIFER KRUPA	179.98
ADMINISTRATIVE SUPPLIES	11/23/2015	1333945093	DISTRICT ATTORNEY - ZONIA SMITH	180.91
ADMINISTRATIVE SUPPLIES	11/23/2015	1333950789	DISTRICT ATTORNEY - ZONIA SMITH	282.23
ADMINISTRATIVE SUPPLIES	11/23/2015	1333963155	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	12.05
DUE FROM SHERIFFS	11/23/2015	1333935677	DAVID GRACE	404.38
TELEPHONE BASIC COST	11/24/2015	1336546849	INFORMATION TECHNOLOGY - MATTHEW	2.64
TELEPHONE BASIC COST	11/24/2015	1336549183	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	11/24/2015	1336557041	INFORMATION TECHNOLOGY - MATTHEW	8.58
TELEPHONE BASIC COST	11/24/2015	1336559207	INFORMATION TECHNOLOGY - MATTHEW	8.58
MEMBERSHIP AND DUES	11/24/2015	1336543703	SHERIFF'S DEPT - MARY JOHNSON	50.00

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MEMBERSHIP AND DUES	11/24/2015	1336551607	SHERIFF'S DEPT - MARY JOHNSON	50.00
ADMINISTRATIVE SUPPLIES	1/24/2015	1336559789	SENIOR CITIZENS - JENNIFER KRUPA	86.39
ADMINISTRATIVE SUPPLIES	1/24/2015	1336546407	SHERIFF'S DEPT - MEGAN DOLATO	11.99
ADMINISTRATIVE SUPPLIES	1/24/2015	1336553129	ADULT PROBATION - JANIS BANE	429.81
ADMINISTRATIVE SUPPLIES	1/24/2015	1336559985	ADULT PROBATION - JANIS BANE	981.40
ADMINISTRATIVE SUPPLIES	1/24/2015	1336553597	COUNTY CLERK - MAE ROSS	35.99
ADMINISTRATIVE SUPPLIES	1/24/2015	1336547937	DISTRICT CLERK - JOHN KINARD	62.94
ADMINISTRATIVE SUPPLIES	1/24/2015	1336546879	SHERIFF'S DEPT - CHRISTINA BALVANTIN	66.44
PRISONER EXTRADITION	11/24/2015	1336558271	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	95.23
PRISONER EXTRADITION	11/24/2015	1336546827	SHERIFF'S DEPT - ISRAEL GARZA	111.72
TRAVEL AND CONFERENCE	1/25/2015	1338139437	OEM HOMELAND SECURITY - MICHAEL	32.98
TRAVEL AND CONFERENCE	1/25/2015	1338156225	OEM HOMELAND SECURITY - MICHAEL	15.00
ADMINISTRATIVE SUPPLIES	1/25/2015	1338147335	FACILITIES SERVICES - BRETT BAKER	41.71
ADMINISTRATIVE SUPPLIES	1/25/2015	1338140785	COUNTY TREASURER - CRYSTAL COOPER	3.99
ADMINISTRATIVE SUPPLIES	1/25/2015	1338145675	GALVESTON COUNTY MUSEUM - JULIE DIAZ	100.00
TELEPHONE EXPENSE	11/25/2015	1338133151	INFORMATION TECHNOLOGY - MATTHEW	77.84
TELEPHONE EXPENSE	11/25/2015	1338138719	INFORMATION TECHNOLOGY - MATTHEW	417.64
TELEPHONE EXPENSE	11/25/2015	1338140447	INFORMATION TECHNOLOGY - MATTHEW	77.84
TELEPHONE EXPENSE	11/25/2015	1338149267	INFORMATION TECHNOLOGY - MATTHEW	223.02
DUE FROM SHERIFFS	11/25/2015	1338137531	THOMAS BARR	1,728.45
MEMBERSHIP AND DUES	11/25/2015	1338155257	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	340.00
DUE FROM SHERIFFS	11/27/2015	1340331025	THOMAS BARR	348.00
DUE FROM SHERIFFS	11/27/2015	1340337567	THOMAS BARR	172.80
DUE FROM SHERIFFS	11/27/2015	1340360771	THOMAS BARR	118.00
ADMINISTRATIVE SUPPLIES	1/27/2015	1340349049	COUNTY TREASURER - CRYSTAL COOPER	-79.76
ADMINISTRATIVE SUPPLIES	1/27/2015	1340366785	FACILITIES SERVICES - BRETT BAKER	18.74
ADMINISTRATIVE SUPPLIES	1/27/2015	1340358573	FACILITIES SERVICES - BRETT BAKER	29.91
ADMINISTRATIVE SUPPLIES	1/27/2015	1340362975	FACILITIES SERVICES - BRETT BAKER	69.58
ADMINISTRATIVE SUPPLIES	1/27/2015	1340327183	PURCHASING DEPARTMENT - RUFUS CROWDER	22.48
ADMINISTRATIVE SUPPLIES	1/27/2015	1340361071	PURCHASING DEPARTMENT - RUFUS CROWDER	3.36
ADMINISTRATIVE SUPPLIES	1/27/2015	1340341713	DISTRICT CLERK - JOHN KINARD	254.97
ADMINISTRATIVE SUPPLIES	1/27/2015	1340336485	BEACH AND PARKS DEPARTMENT - RENELLE	47.53
ADMINISTRATIVE SUPPLIES	1/27/2015	1340363049	BEACH AND PARKS DEPARTMENT - RENELLE	11.49
ADMINISTRATIVE SUPPLIES	1/27/2015	1340360953	MOSQUITO CONTROL DISTRICT - JOHN	11.49

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ADMINISTRATIVE SUPPLIES	1/27/2015	1340337013	MOSQUITO CONTROL DISTRICT - JOHN	21.39
ADMINISTRATIVE SUPPLIES	1/27/2015	1340341965	MOSQUITO CONTROL DISTRICT - JOHN	156.89
ADMINISTRATIVE SUPPLIES	1/27/2015	1340346819	COUNTY EXTENSION SERVICE - TAMBERLYN	98.65
BOOKS, PERIODICALS AND	11/27/2015	1340335299	LAW LIBRARY - MONICA GRACIA	45.33
TRAVEL AND CONFERENCE	1/27/2015	1340327929	OEM HOMELAND SECURITY - MICHAEL	96.60
TRAVEL AND CONFERENCE	1/27/2015	1340340287	OEM HOMELAND SECURITY - MICHAEL	96.60
TRAVEL AND CONFERENCE	1/27/2015	1340342545	COUNTY CLERK - DWIGHT SULLIVAN	230.00
TRAVEL AND CONFERENCE	1/27/2015	1340360517	COUNTY CLERK - DWIGHT SULLIVAN	230.00
BUILDING MAINTENANCE	11/27/2015	1340353967	FACILITIES SERVICES - DEBRA BELANY	300.00
ADMINISTRATIVE SUPPLIES	1/30/2015	1343042721	ADULT PROBATION - JANIS BANE	87.96
ADMINISTRATIVE SUPPLIES	1/30/2015	1343041179	FACILITIES SERVICES - JOHN BERTOLINO	285.89
ADMINISTRATIVE SUPPLIES	1/30/2015	1343030725	FACILITIES SERVICES - DEBRA BELANY	323.39
ADMINISTRATIVE SUPPLIES	2/01/2015	1344197935	MOSQUITO CONTROL DISTRICT - JOHN	149.99
ADMINISTRATIVE SUPPLIES	2/01/2015	1344187113	SHERIFF'S DEPT - HENRY TROCHESSET	491.99
OTHER CONTRACT	12/01/2015	1344189161	GENERAL GOVERNMENT - MARK HENRY	52.90
ADMINISTRATIVE SUPPLIES	2/02/2015	1345566695	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345566755	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345573269	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345574253	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345579317	FACILITIES SERVICES - DEBRA BELANY	1,513.54
ADMINISTRATIVE SUPPLIES	2/02/2015	1345569275	FACILITIES SERVICES - WILLIAM SHAW	155.28
ADMINISTRATIVE SUPPLIES	2/02/2015	1345558135	SENIOR CITIZENS - JENNIFER KRUPA	8.88
ADMINISTRATIVE SUPPLIES	2/02/2015	1345547881	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345549383	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345550129	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345559779	SENIOR CITIZENS - JENNIFER KRUPA	8.05
ADMINISTRATIVE SUPPLIES	2/02/2015	1345561995	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345562465	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345562473	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345562671	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345564721	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345551495	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345552333	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345552669	SENIOR CITIZENS - JULIE DIAZ	15.00

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ADMINISTRATIVE SUPPLIES	2/02/2015	1345554463	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345556961	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345558569	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345580837	SENIOR CITIZENS - JENNIFER KRUPA	32.95
ADMINISTRATIVE SUPPLIES	2/02/2015	1345554833	COUNTY CLERK - MAE ROSS	5.49
ADMINISTRATIVE SUPPLIES	2/02/2015	1345581003	COUNTY CLERK - MAE ROSS	284.76
DUE FROM SHERIFFS	12/02/2015	1345576847	THOMAS BARR	1,122.31
DUE FROM SHERIFFS	12/02/2015	1345547549	THOMAS BARR	1,416.90
DUE FROM SHERIFFS	12/02/2015	1345560239	DAVID GRACE	209.00
DUE FROM SHERIFFS	12/02/2015	1345574049	DAVID GRACE	300.41
BUILDING MAINTENANCE	12/02/2015	1345580217	FACILITIES SERVICES - DEBRA BELANY	1,018.00
TRAVEL AND CONFERENCE	2/02/2015	1345553387	COUNTY AUDITOR - RANDALL RICE	179.00
TRANSP & PER DIEM -	12/02/2015	1345551573	DISTRICT ATTORNEY - JACK ROADY	120.00
TRANSP & PER DIEM -	12/02/2015	1345548989	DISTRICT ATTORNEY - JACK ROADY	455.96
TRANSP & PER DIEM -	12/02/2015	1345549753	DISTRICT ATTORNEY - JACK ROADY	494.98
TRANSP & PER DIEM -	12/02/2015	1345553447	DISTRICT ATTORNEY - JACK ROADY	1,058.96
TRANSP & PER DIEM -	12/02/2015	1345559743	DISTRICT ATTORNEY - JACK ROADY	-217.98
TRANSP & PER DIEM -	12/02/2015	1345573281	DISTRICT ATTORNEY - JACK ROADY	2,189.92
TRANSP & PER DIEM -	12/02/2015	1345577049	DISTRICT ATTORNEY - JACK ROADY	-4.50
MARKETING AND	12/02/2015	1345548375	HUMAN RESOURCES - PERI BLUEMER	28.89
PRISONER EXTRADITION	12/03/2015	1347493783	SHERIFF'S DEPT - ISRAEL GARZA	17.28
TRANSP & PER DIEM -	12/03/2015	1347482231	DISTRICT ATTORNEY - JACK ROADY	36.48
TRANSP & PER DIEM -	12/03/2015	1347477917	DISTRICT ATTORNEY - JACK ROADY	87.60
TRANSP & PER DIEM -	12/03/2015	1347475425	DISTRICT ATTORNEY - JACK ROADY	87.60
TRANSP & PER DIEM -	12/03/2015	1347472869	DISTRICT ATTORNEY - JACK ROADY	39.60
TRANSP & PER DIEM -	12/03/2015	1347488065	DISTRICT ATTORNEY - JACK ROADY	84.72
WATER	12/03/2015	1347472275	FACILITIES SERVICES - DEBRA BELANY	313.00
WATER	12/03/2015	1347504847	FACILITIES SERVICES - DEBRA BELANY	59.50
BUILDING MAINTENANCE	12/03/2015	1347485027	FACILITIES SERVICES - WILLIAM SHAW	181.99
BUILDING MAINTENANCE	12/03/2015	1347477915	FACILITIES SERVICES - MICHAEL J. BELL	191.00
TRAINING	12/03/2015	1347503463	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAVEL AND CONFERENCE	2/03/2015	1347483389	SHERIFF'S DEPT - JAMES A STEPHENSON	7.51
TRAVEL AND CONFERENCE	2/03/2015	1347497331	SHERIFF'S DEPT - JAMES A STEPHENSON	25.00
TRAVEL AND CONFERENCE	2/03/2015	1347474569	SHERIFF'S DEPT - JAMES A STEPHENSON	36.22

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DUE FROM SHERIFFS	12/03/2015	1347504043	DAVID GRACE	62.79
DUE FROM SHERIFFS	12/03/2015	1347474841	DAVID GRACE	15.24
DUE FROM SHERIFFS	12/03/2015	1347487713	THOMAS BARR	776.00
DUE FROM SHERIFFS	12/03/2015	1347471031	THOMAS BARR	64.59
MEMBERSHIP AND DUES	12/03/2015	1347496433	COUNTY AUDITOR - RANDALL RICE	199.00
MEMBERSHIP AND DUES	12/03/2015	1347478409	DISTRICT ATTORNEY - JACK ROADY	3,920.00
ADMINISTRATIVE SUPPLIES	2/03/2015	1347494433	FACILITIES SERVICES - BRETT BAKER	39.88
ADMINISTRATIVE SUPPLIES	2/03/2015	1347483949	COUNTY TREASURER - CRYSTAL COOPER	5.49
ADMINISTRATIVE SUPPLIES	2/03/2015	1347499353	COUNTY TREASURER - CRYSTAL COOPER	203.94
ADMINISTRATIVE SUPPLIES	2/03/2015	1347490799	SENIOR CITIZENS - JULIE DIAZ	235.74
ADMINISTRATIVE SUPPLIES	2/03/2015	1347488925	FACILITIES SERVICES - DEBRA BELANY	279.35
ADMINISTRATIVE SUPPLIES	2/03/2015	1347501167	FACILITIES SERVICES - DEBRA BELANY	266.48
ADMINISTRATIVE SUPPLIES	2/03/2015	1347483839	SENIOR CITIZENS - JULIE DIAZ	269.99
ADMINISTRATIVE SUPPLIES	2/03/2015	1347480379	SHERIFF'S DEPT - HENRY TROCHESSET	-419.10
ADMINISTRATIVE SUPPLIES	2/03/2015	1347484847	VETERAN'S COURT - DIANNA MARTINEZ	101.40
ADMINISTRATIVE SUPPLIES	2/03/2015	1347480417	DISTRICT COURT ADMINISTRATION - MONICA	751.07
ADMINISTRATIVE SUPPLIES	2/04/2015	1349750833	DISTRICT ATTORNEY - JACK ROADY	-75.00
BOOKS, PERIODICALS AND	12/04/2015	1349745981	DISTRICT ATTORNEY - JACK ROADY	140.00
ADMINISTRATIVE SUPPLIES	2/04/2015	1349749409	FACILITIES SERVICES - DEBRA BELANY	72.05
ADMINISTRATIVE SUPPLIES	2/04/2015	1349746903	FACILITIES SERVICES - JOHN BERTOLINO	101.71
ADMINISTRATIVE SUPPLIES	2/04/2015	1349753485	FACILITIES SERVICES - JOHN BERTOLINO	86.09
ADMINISTRATIVE SUPPLIES	2/04/2015	1349746255	ROAD DEPARTMENT - LAYNE HARDING	398.00
ADMINISTRATIVE SUPPLIES	2/04/2015	1349754465	COUNTY CLERK - MAE ROSS	38.47
DUE FROM SHERIFFS	12/04/2015	1349745489	THOMAS BARR	571.20
DUE FROM SHERIFFS	12/04/2015	1349747199	THOMAS BARR	35.30
TRAVEL AND CONFERENCE	12/04/2015	1349743885	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	25.86
TRAINING	12/04/2015	1349750291	DISTRICT ATTORNEY - JACK ROADY	700.00
TRAVEL AND CONFERENCE	12/04/2015	1349751609	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	12/04/2015	1349749463	HUMAN RESOURCES - KATHERINE BRANCH	90.19
TRAVEL AND CONFERENCE	12/04/2015	1349748987	HUMAN RESOURCES - KATHERINE BRANCH	51.38
MEALS FOR JURORS	12/04/2015	1349748763	DISTRICT COURT ADMINISTRATION - MONICA	67.36
MEALS FOR JURORS	12/07/2015	1352669269	DISTRICT COURT ADMINISTRATION - MONICA	193.25
MEALS FOR JURORS	12/07/2015	1352684665	DISTRICT COURT ADMINISTRATION - MONICA	221.40
BUILDING MAINTENANCE	12/07/2015	1352668439	FACILITIES SERVICES - DEBRA BELANY	1,018.00

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TRAVEL AND CONFERENCE	12/07/2015	1352674499	GENERAL GOVERNMENT - MARK HENRY	8.66
TRAVEL AND CONFERENCE	12/07/2015	1352627815	SHERIFF'S DEPT - JAMES A STEPHENSON	14.81
TRAVEL AND CONFERENCE	12/07/2015	1352645583	SHERIFF'S DEPT - JAMES A STEPHENSON	342.70
TRAVEL AND CONFERENCE	12/07/2015	1352625621	ADULT PROBATION - JANIS BANE	204.70
TRAVEL AND CONFERENCE	12/07/2015	1352650903	ADULT PROBATION - JANIS BANE	204.70
TRAVEL AND CONFERENCE	12/07/2015	1352664529	ADULT PROBATION - JANIS BANE	204.70
CARPET CLEANING	12/07/2015	1352651511	FACILITIES SERVICES - DEBRA BELANY	275.00
DUE FROM SHERIFFS	12/07/2015	1352671555	THOMAS BARR	370.00
DUE FROM SHERIFFS	12/07/2015	1352661277	THOMAS BARR	62.88
DUE FROM SHERIFFS	12/07/2015	1352683687	THOMAS BARR	-348.00
DUE FROM SHERIFFS	12/07/2015	1352685017	THOMAS BARR	2,500.27
DUE FROM SHERIFFS	12/07/2015	1352635295	THOMAS BARR	718.85
DUE FROM SHERIFFS	12/07/2015	1352641501	THOMAS BARR	1,014.30
ADMINISTRATIVE SUPPLIES	12/07/2015	1352629003	COUNTY CLERK - MAE ROSS	802.58
ADMINISTRATIVE SUPPLIES	12/07/2015	1352677785	COUNTY AUDITOR - RANDALL RICE	73.32
ADMINISTRATIVE SUPPLIES	12/07/2015	1352629301	FACILITIES SERVICES - BRETT BAKER	11.76
ADMINISTRATIVE SUPPLIES	12/07/2015	1352663413	FACILITIES SERVICES - BRETT BAKER	78.00
ADMINISTRATIVE SUPPLIES	12/07/2015	1352629943	HUMAN RESOURCES - PERI BLUEMER	33.00
ADMINISTRATIVE SUPPLIES	12/07/2015	1352675445	FACILITIES SERVICES - BRETT BAKER	3.76
ADMINISTRATIVE SUPPLIES	12/07/2015	1352660567	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	119.00
ADMINISTRATIVE SUPPLIES	12/07/2015	1352624171	SENIOR CITIZENS - JENNIFER KRUPA	9.99
ADMINISTRATIVE SUPPLIES	12/07/2015	1352677873	FACILITIES SERVICES - WILLIAM SHAW	245.08
ADMINISTRATIVE SUPPLIES	12/07/2015	1352684599	FACILITIES SERVICES - JOHN BERTOLINO	40.35
ADMINISTRATIVE SUPPLIES	12/07/2015	1352654679	SHERIFF'S DEPT - MEGAN DOLATO	32.58
ADMINISTRATIVE SUPPLIES	12/07/2015	1352684727	SHERIFF'S DEPT - MEGAN DOLATO	54.62
ELECTION EXPENSE	12/07/2015	1352627289	COUNTY CLERK - MAE ROSS	201.96
ELECTION EXPENSE	12/07/2015	1352656311	COUNTY CLERK - MAE ROSS	264.25

December 2015 Total: 97,183.46

ADMINISTRATIVE SUPPLIES	12/08/2015	1355073435	FACILITIES SERVICES - MICHAEL J. BELL	91.00
ADMINISTRATIVE SUPPLIES	12/08/2015	1355065135	FACILITIES SERVICES - ERIC M. VENABLE	34.00
ADMINISTRATIVE SUPPLIES	12/08/2015	1355070509	DISTRICT ATTORNEY - ZONIA SMITH	288.81
ADMINISTRATIVE SUPPLIES	12/08/2015	1355063759	COUNTY JUDGE - DIANNA MARTINEZ	88.06

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ADMINISTRATIVE SUPPLIES	2/08/2015	1355076761	COUNTY JUDGE - DIANNA MARTINEZ	72.50
ADMINISTRATIVE SUPPLIES	2/09/2015	1356961225	COUNTY JUDGE - DIANNA MARTINEZ	54.11
ADMINISTRATIVE SUPPLIES	2/09/2015	1356960791	DISTRICT ATTORNEY - ZONIA SMITH	130.91
ADMINISTRATIVE SUPPLIES	2/09/2015	1356949947	FACILITIES SERVICES - ERIC M. VENABLE	165.22
ADMINISTRATIVE SUPPLIES	2/09/2015	1356953197	FACILITIES SERVICES - DEBRA BELANY	303.51
ADMINISTRATIVE SUPPLIES	2/09/2015	1356961525	FACILITIES SERVICES - MICHAEL J. BELL	-91.00
ADMINISTRATIVE SUPPLIES	2/09/2015	1356941739	FACILITIES SERVICES - ERIC M. VENABLE	50.12
ADMINISTRATIVE SUPPLIES	2/09/2015	1356942661	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-99.00
ADMINISTRATIVE SUPPLIES	2/09/2015	1356963377	JUVENILE JUSTICE - VICKIE BESHEARS	339.90
ADMINISTRATIVE SUPPLIES	2/09/2015	1356954293	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	165.91
ADMINISTRATIVE SUPPLIES	2/09/2015	1356961295	SHERIFF'S DEPT - MEGAN DOLATO	85.00
OTHER CONTRACT	12/09/2015	1356951055	GENERAL GOVERNMENT - RYAN DENNARD	325.74
OTHER CONTRACT	12/09/2015	1356957351	GENERAL GOVERNMENT - RYAN DENNARD	570.41
DUE FROM SHERIFFS	12/09/2015	1356949017	THOMAS BARR	230.49
LEGAL ADVERTISING	12/09/2015	1356946613	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
TRAVEL AND CONFERENCE	2/09/2015	1356946251	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRAVEL AND CONFERENCE	2/09/2015	1356947455	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRAVEL AND CONFERENCE	2/09/2015	1356958155	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRAVEL AND CONFERENCE	2/09/2015	1356959083	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRANSP & PER DIEM -	12/09/2015	1356956589	DISTRICT ATTORNEY - JACK ROADY	-1,054.46
TRANSP & PER DIEM -	12/10/2015	1358656113	DISTRICT ATTORNEY - JACK ROADY	-107.91
TRAVEL AND CONFERENCE	12/10/2015	1358638527	HUMAN RESOURCES - KATHERINE BRANCH	12.95
TRAVEL AND CONFERENCE	12/10/2015	1358680807	HUMAN RESOURCES - KATHERINE BRANCH	8.00
DUE FROM SHERIFFS	12/10/2015	1358676671	THOMAS BARR	1,416.90
DUE FROM SHERIFFS	12/10/2015	1358645095	DAVID GRACE	-0.79
TELEPHONE EXPENSE	12/10/2015	1358679413	INFORMATION TECHNOLOGY - MATTHEW	7,187.15
ELECTION EXPENSE	12/10/2015	1358647461	COUNTY CLERK - MAE ROSS	53.18
ADMINISTRATIVE SUPPLIES	2/10/2015	1358647625	SHERIFF'S DEPT - MEGAN DOLATO	32.58
ADMINISTRATIVE SUPPLIES	2/10/2015	1358659251	ROAD DEPARTMENT - LAYNE HARDING	461.96
ADMINISTRATIVE SUPPLIES	2/10/2015	1358673995	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	138.14
ADMINISTRATIVE SUPPLIES	2/10/2015	1358655667	BEACH AND PARKS DEPARTMENT - RENELLE	174.23
ADMINISTRATIVE SUPPLIES	2/10/2015	1358655093	BEACH AND PARKS DEPARTMENT - RENELLE	34.99
ADMINISTRATIVE SUPPLIES	2/10/2015	1358666241	BEACH AND PARKS DEPARTMENT - RENELLE	15.79
ADMINISTRATIVE SUPPLIES	2/10/2015	1358645559	BEACH AND PARKS DEPARTMENT - RENELLE	35.48

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ADMINISTRATIVE SUPPLIES	2/10/2015	1358639685	FLOOD CONTROL - LAYNE HARDING	47.68
ADMINISTRATIVE SUPPLIES	2/10/2015	1358657469	FACILITIES SERVICES - MICHAEL J. BELL	52.50
ADMINISTRATIVE SUPPLIES	2/10/2015	1358666769	FACILITIES SERVICES - DEBRA BELANY	528.29
ADMINISTRATIVE SUPPLIES	2/10/2015	1358642567	DISTRICT ATTORNEY - ZONIA SMITH	54.50
ADMINISTRATIVE SUPPLIES	2/10/2015	1358642975	DISTRICT ATTORNEY - ZONIA SMITH	1,599.50
ADMINISTRATIVE SUPPLIES	2/10/2015	1358650475	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.35
ADMINISTRATIVE SUPPLIES	2/10/2015	1358663359	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	832.45
ADMINISTRATIVE SUPPLIES	2/10/2015	1358665807	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	224.94
ADMINISTRATIVE SUPPLIES	2/10/2015	1358655891	HUMAN RESOURCES - COREY JANNETT	116.30
ADMINISTRATIVE SUPPLIES	2/10/2015	1358648359	HUMAN RESOURCES - COREY JANNETT	71.00
ADMINISTRATIVE SUPPLIES	2/10/2015	1358655795	COUNTY CLERK - MAE ROSS	786.64
ADMINISTRATIVE SUPPLIES	2/11/2015	1360724545	COUNTY CLERK - MAE ROSS	59.64
ADMINISTRATIVE SUPPLIES	2/11/2015	1360736495	DISTRICT ATTORNEY - ZONIA SMITH	249.15
ADMINISTRATIVE SUPPLIES	2/11/2015	1360735921	FACILITIES SERVICES - BRETT BAKER	34.72
ADMINISTRATIVE SUPPLIES	2/11/2015	1360759911	FACILITIES SERVICES - BRETT BAKER	45.12
ADMINISTRATIVE SUPPLIES	2/11/2015	1360758643	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	50.00
ADMINISTRATIVE SUPPLIES	2/11/2015	1360722263	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.84
DUE FROM SHERIFFS	12/11/2015	1360744459	DAVID GRACE	294.18
DUE FROM SHERIFFS	12/11/2015	1360721909	THOMAS BARR	681.00
DUE FROM SHERIFFS	12/11/2015	1360758901	MEGAN DOLATO	538.08
MEALS FOR JURORS	12/11/2015	1360755151	DISTRICT COURT ADMINISTRATION - MONICA	45.27
MEALS FOR JURORS	12/11/2015	1360745079	DISTRICT COURT ADMINISTRATION - MONICA	66.58
TRAINING	12/14/2015	1363559453	DISTRICT ATTORNEY - ZONIA SMITH	375.00
TRAVEL AND CONFERENCE	12/14/2015	1363529369	ADULT PROBATION - JANIS BANE	626.75
TRAVEL AND CONFERENCE	12/14/2015	1363553503	ADULT PROBATION - JANIS BANE	626.75
TRAVEL AND CONFERENCE	12/14/2015	1363562057	ADULT PROBATION - JANIS BANE	626.75
TRAVEL AND CONFERENCE	12/14/2015	1363541179	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363542049	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363542791	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363544383	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363549761	ADULT PROBATION - JANIS BANE	590.35
TRANSP & PER DIEM -	12/14/2015	1363527635	DISTRICT ATTORNEY - JACK ROADY	272.55
TRANSP & PER DIEM -	12/14/2015	1363544635	DISTRICT ATTORNEY - JACK ROADY	272.55
PRISONER EXTRADITION	12/14/2015	1363552473	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	930.20

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	12/14/2015	1363555913	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	425.10
PRISONER EXTRADITION	12/14/2015	1363537069	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	74.42
PRISONER EXTRADITION	12/14/2015	1363538313	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	34.01
PRISONER EXTRADITION	12/14/2015	1363531729	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	24.82
PRISONER EXTRADITION	12/14/2015	1363568491	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
DUE FROM SHERIFFS	12/14/2015	1363526679	THOMAS BARR	78.00
DUE FROM SHERIFFS	12/14/2015	1363570673	THOMAS BARR	506.30
DUE FROM SHERIFFS	12/14/2015	1363551789	THOMAS BARR	71.31
ADMINISTRATIVE SUPPLIES	2/14/2015	1363536913	BEACH AND PARKS DEPARTMENT - RENELLE	188.49
ADMINISTRATIVE SUPPLIES	2/14/2015	1363532561	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	36.90
ADMINISTRATIVE SUPPLIES	2/14/2015	1363552093	FACILITIES SERVICES - BRETT BAKER	100.09
ADMINISTRATIVE SUPPLIES	2/14/2015	1363571197	FACILITIES SERVICES - DEBRA BELANY	323.97
ADMINISTRATIVE SUPPLIES	2/14/2015	1363546093	EMERGENCY MANAGEMENT - ALYSSA YOUNG	101.74
ADMINISTRATIVE SUPPLIES	2/15/2015	1366157327	EMERGENCY MANAGEMENT - ALYSSA YOUNG	45.71
ADMINISTRATIVE SUPPLIES	2/15/2015	1366160853	FACILITIES SERVICES - JOHN BERTOLINO	79.97
PRISONER EXTRADITION	12/15/2015	1366162919	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	128.08
PRISONER EXTRADITION	12/15/2015	1366169465	SHERIFF'S DEPT - DAVID ROJAS	15.46
TRAVEL AND CONFERENCE	12/15/2015	1366154581	SHERIFF'S DEPT - RONALD HILL	103.69
LEGAL ADVERTISING	12/16/2015	1367689267	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
PRISONER EXTRADITION	12/16/2015	1367707577	SHERIFF'S DEPT - DAVID ROJAS	22.68
PRISONER EXTRADITION	12/16/2015	1367685107	SHERIFF'S DEPT - ALFREDA WHITAKER	4.87
ADMINISTRATIVE SUPPLIES	2/16/2015	1367690497	FACILITIES SERVICES - DEBRA BELANY	249.78
ADMINISTRATIVE SUPPLIES	2/16/2015	1367696179	FACILITIES SERVICES - MICHAEL J. BELL	345.88
ADMINISTRATIVE SUPPLIES	2/16/2015	1367712105	SHERIFF'S DEPT - BRENDA CASTRO	27.90
ADMINISTRATIVE SUPPLIES	2/16/2015	1367682019	PURCHASING DEPARTMENT - RUFUS CROWDER	169.00
ADMINISTRATIVE SUPPLIES	2/16/2015	1367697667	BEACH AND PARKS DEPARTMENT - RENELLE	160.14
ADMINISTRATIVE SUPPLIES	2/16/2015	1367710799	BEACH AND PARKS DEPARTMENT - RENELLE	51.76
ADMINISTRATIVE SUPPLIES	2/16/2015	1367687089	SHERIFF'S DEPT - MEGAN DOLATO	82.69
ADMINISTRATIVE SUPPLIES	2/16/2015	1367699573	SHERIFF'S DEPT - MEGAN DOLATO	278.31
ADMINISTRATIVE SUPPLIES	2/16/2015	1367689115	SHERIFF'S DEPT - MARY JOHNSON	129.85
ADMINISTRATIVE SUPPLIES	2/16/2015	1367684719	SHERIFF'S DEPT - MEGAN DOLATO	219.80
ADMINISTRATIVE SUPPLIES	2/16/2015	1367684065	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	452.46
DUE FROM SHERIFFS	12/16/2015	1367710889	THOMAS BARR	610.96
DUE FROM SHERIFFS	12/16/2015	1367685419	DAVID GRACE	33.60

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	12/17/2015	1369616233	DAVID GRACE	45.84
DUE FROM SHERIFFS	12/17/2015	1369613209	THOMAS BARR	1,173.30
ADMINISTRATIVE SUPPLIES	12/17/2015	1369589945	SHERIFF'S DEPT - MEGAN DOLATO	-32.58
ADMINISTRATIVE SUPPLIES	12/17/2015	1369587355	ROAD DEPARTMENT - LAYNE HARDING	123.90
ADMINISTRATIVE SUPPLIES	12/17/2015	1369621897	ROAD DEPARTMENT - LAYNE HARDING	119.88
ADMINISTRATIVE SUPPLIES	12/17/2015	1369604959	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	207.98
ADMINISTRATIVE SUPPLIES	12/17/2015	1369602813	JUVENILE JUSTICE - VICKIE BESHEARS	117.40
ADMINISTRATIVE SUPPLIES	12/17/2015	1369603077	FACILITIES SERVICES - MICHAEL J. BELL	1,154.62
ADMINISTRATIVE SUPPLIES	12/17/2015	1369600505	FACILITIES SERVICES - MICHAEL J. BELL	82.86
ADMINISTRATIVE SUPPLIES	12/17/2015	1369589279	FACILITIES SERVICES - ERIC M. VENABLE	46.20
ADMINISTRATIVE SUPPLIES	12/17/2015	1369617587	FACILITIES SERVICES - DEBRA BELANY	17.48
ADMINISTRATIVE SUPPLIES	12/17/2015	1369602813	JUVENILE JUSTICE - VICKIE BESHEARS	32.91
ADMINISTRATIVE SUPPLIES	12/17/2015	1369602813	JUVENILE JUSTICE - VICKIE BESHEARS	24.95
ADMINISTRATIVE SUPPLIES	12/17/2015	1369621429	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	71.96
PRISONER EXTRADITION	12/17/2015	1369614711	SHERIFF'S DEPT - ISRAEL GARZA	58.73
PRISONER EXTRADITION	12/17/2015	1369601319	SHERIFF'S DEPT - ISRAEL GARZA	29.36
PRISONER EXTRADITION	12/17/2015	1369593323	SHERIFF'S DEPT - ISRAEL GARZA	734.20
PRISONER EXTRADITION	12/17/2015	1369623053	SHERIFF'S DEPT - JEFF D. JACKSON	912.20
PRISONER EXTRADITION	12/17/2015	1369622289	SHERIFF'S DEPT - JEFF D. JACKSON	411.10
PRISONER EXTRADITION	12/17/2015	1369593753	SHERIFF'S DEPT - ISRAEL GARZA	367.10
PRISONER EXTRADITION	12/17/2015	1369619561	SHERIFF'S DEPT - JEFF D. JACKSON	72.98
PRISONER EXTRADITION	12/17/2015	1369622841	SHERIFF'S DEPT - JEFF D. JACKSON	32.89
TRAVEL AND CONFERENCE	12/17/2015	1369587315	SHERIFF'S DEPT - RONALD HILL	72.18
TRAVEL AND CONFERENCE	12/17/2015	1369598185	EMERGENCY MANAGEMENT - GARRETT FOSKIT	175.00
TRAVEL AND CONFERENCE	12/17/2015	1369603643	EMERGENCY MANAGEMENT - ALYSSA YOUNG	175.00
TRAVEL AND CONFERENCE	12/18/2015	1371549277	JUVENILE JUSTICE - BRENT NORRIS	150.00
PRISONER EXTRADITION	12/18/2015	1371544969	SHERIFF'S DEPT - ALFREDA WHITAKER	6.85
ADMINISTRATIVE SUPPLIES	12/18/2015	1371537943	HUMAN RESOURCES - COREY JANNETT	7.29
ADMINISTRATIVE SUPPLIES	12/18/2015	1371525721	HUMAN RESOURCES - COREY JANNETT	1.79
ADMINISTRATIVE SUPPLIES	12/18/2015	1371549863	HUMAN RESOURCES - COREY JANNETT	70.82
ADMINISTRATIVE SUPPLIES	12/18/2015	1371548635	BEACH AND PARKS DEPARTMENT - RENELLE	9.79
ADMINISTRATIVE SUPPLIES	12/18/2015	1371538851	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	55.00
ADMINISTRATIVE SUPPLIES	12/18/2015	1371549119	SHERIFF'S DEPT - MEGAN DOLATO	11.99
ADMINISTRATIVE SUPPLIES	12/18/2015	1371557271	SHERIFF'S DEPT - MEGAN DOLATO	697.04

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/18/2015	1371552449	JUSTICE COURT PCT #2 - ELLENOR REYES	191.67
DUE FROM SHERIFFS	12/18/2015	1371540599	THOMAS BARR	104.00
DUE FROM SHERIFFS	12/18/2015	1371556309	DAVID GRACE	340.81
ADMINISTRATIVE SUPPLIES	12/21/2015	1374566745	ROAD DEPARTMENT - LAYNE HARDING	30.00
ADMINISTRATIVE SUPPLIES	12/21/2015	1374558291	FACILITIES SERVICES - BRETT BAKER	91.29
PRISONER EXTRADITION	12/21/2015	1374574249	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	12/21/2015	1374571147	SHERIFF'S DEPT - JEFF D. JACKSON	45.03
PRISONER EXTRADITION	12/21/2015	1374577013	SHERIFF'S DEPT - ISRAEL GARZA	17.58
PRISONER EXTRADITION	12/21/2015	1374559773	SHERIFF'S DEPT - ISRAEL GARZA	2.75
PRISONER EXTRADITION	12/21/2015	1374567837	SHERIFF'S DEPT - ISRAEL GARZA	2.75
PRISONER EXTRADITION	12/21/2015	1374572769	SHERIFF'S DEPT - ISRAEL GARZA	19.67
PRISONER EXTRADITION	12/21/2015	1374556807	SHERIFF'S DEPT - REGINALD JACKSON	101.65
PRISONER EXTRADITION	12/21/2015	1374556217	SHERIFF'S DEPT - REGINALD JACKSON	13.82
PRISONER EXTRADITION	12/21/2015	1374566011	SHERIFF'S DEPT - REGINALD JACKSON	14.08
PRISONER EXTRADITION	12/21/2015	1374562979	SHERIFF'S DEPT - ISRAEL GARZA	18.51
PRISONER EXTRADITION	12/21/2015	1374571069	SHERIFF'S DEPT - JEFF D. JACKSON	25.00
PRISONER EXTRADITION	12/21/2015	1374572499	SHERIFF'S DEPT - JEFF D. JACKSON	90.97
BUILDING MAINTENANCE	12/21/2015	1374568019	FACILITIES SERVICES - DEBRA BELANY	1,120.00
PRISONER EXTRADITION	12/22/2015	1376386917	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	128.82
PRISONER EXTRADITION	12/22/2015	1376385409	SHERIFF'S DEPT - ISRAEL GARZA	107.37
PRISONER EXTRADITION	12/22/2015	1376382683	SHERIFF'S DEPT - JEFF D. JACKSON	131.17
PRISONER EXTRADITION	12/22/2015	1376374721	SHERIFF'S DEPT - ISRAEL GARZA	23.72
ADMINISTRATIVE SUPPLIES	12/22/2015	1376372577	FACILITIES SERVICES - BRETT BAKER	86.98
ADMINISTRATIVE SUPPLIES	12/22/2015	1376384341	FACILITIES SERVICES - DEBRA BELANY	59.64
ADMINISTRATIVE SUPPLIES	12/22/2015	1376387029	FACILITIES SERVICES - DEBRA BELANY	122.73
ADMINISTRATIVE SUPPLIES	12/23/2015	1377687453	SHERIFF'S DEPT - RON HILL	18.99
ADMINISTRATIVE SUPPLIES	12/23/2015	1377684357	SHERIFF'S DEPT - RON HILL	434.83
ADMINISTRATIVE SUPPLIES	12/23/2015	1377684625	SHERIFF'S DEPT - RON HILL	314.90
ADMINISTRATIVE SUPPLIES	12/23/2015	1377683709	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.99
ADMINISTRATIVE SUPPLIES	12/23/2015	1377685089	HUMAN RESOURCES - PERI BLUEMER	12.45
ADMINISTRATIVE SUPPLIES	12/23/2015	1377672789	ADULT PROBATION - JANIS BANE	82.95
ADMINISTRATIVE SUPPLIES	12/23/2015	1377677617	ADULT PROBATION - JANIS BANE	460.15
BOOKS, PERIODICALS AND	12/23/2015	1377671295	LAW LIBRARY - MCKAYLA POWELL	9,515.41
BOOKS, PERIODICALS AND	12/23/2015	1377672533	LAW LIBRARY - MCKAYLA POWELL	8,178.92

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VEHICLE MAINTENANCE	12/23/2015	1377680087	FLEET MANAGEMENT - MICHAEL TUBBS	124.75
VEHICLE MAINTENANCE	12/23/2015	1377683989	FLEET MANAGEMENT - MICHAEL TUBBS	3.11
DUE FROM SHERIFFS	12/23/2015	1377675635	THOMAS BARR	2,655.75
BUILDING MAINTENANCE	12/23/2015	1377670305	MOSQUITO CONTROL DISTRICT - JOHN	244.62
WATER	12/23/2015	1377679547	FACILITIES SERVICES - DEBRA BELANY	59.50
WATER	12/23/2015	1377683919	FACILITIES SERVICES - DEBRA BELANY	313.00
DUE FROM SHERIFFS	12/24/2015	1378935931	THOMAS BARR	119.00
DUE FROM SHERIFFS	12/24/2015	1378935447	THOMAS BARR	1,242.90
MEMBERSHIP AND DUES	12/24/2015	1378948649	SENIOR CITIZENS - JENNIFER STOUT	75.00
ADMINISTRATIVE SUPPLIES	12/24/2015	1378943397	SENIOR CITIZENS - JENNIFER STOUT	24.99
ADMINISTRATIVE SUPPLIES	12/24/2015	1378932973	SHERIFF'S DEPT - MEGAN DOLATO	266.40
ADMINISTRATIVE SUPPLIES	12/24/2015	1378945311	SHERIFF'S DEPT - MEGAN DOLATO	49.96
ADMINISTRATIVE SUPPLIES	12/24/2015	1378936857	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	272.83
ADMINISTRATIVE SUPPLIES	12/24/2015	1378937043	SHERIFF'S DEPT - CHRISTINA BALVANTIN	161.82
ADMINISTRATIVE SUPPLIES	12/24/2015	1378938497	SHERIFF'S DEPT - CHRISTINA BALVANTIN	24.39
ADMINISTRATIVE SUPPLIES	12/24/2015	1378931953	SHERIFF'S DEPT - CHRISTINA BALVANTIN	1.40
ADMINISTRATIVE SUPPLIES	12/28/2015	1380368819	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	69.98
ADMINISTRATIVE SUPPLIES	12/28/2015	1380368879	FACILITIES SERVICES - BRETT BAKER	16.56
BOOKS, PERIODICALS AND	12/28/2015	1380354647	LAW LIBRARY - MONICA GRACIA	45.33
DUE FROM SHERIFFS	12/28/2015	1380366867	THOMAS BARR	1,067.40
PRISONER EXTRADITION	12/28/2015	1380351217	SHERIFF'S DEPT - ISRAEL GARZA	8.46
PRISONER EXTRADITION	12/28/2015	1380365749	SHERIFF'S DEPT - ISRAEL GARZA	8.76
PRISONER EXTRADITION	12/28/2015	1380348991	SHERIFF'S DEPT - ISRAEL GARZA	5.08
PRISONER EXTRADITION	12/28/2015	1380345525	SHERIFF'S DEPT - ISRAEL GARZA	8.63
PRISONER EXTRADITION	12/29/2015	1381487647	SHERIFF'S DEPT - ISRAEL GARZA	11.43
PRISONER EXTRADITION	12/29/2015	1381485017	SHERIFF'S DEPT - ISRAEL GARZA	172.56
BUILDING MAINTENANCE	12/29/2015	1381497671	FACILITIES SERVICES - PEDRO RAMIREZ	15.00
DUE FROM SHERIFFS	12/29/2015	1381497763	THOMAS BARR	277.68
DUE FROM SHERIFFS	12/29/2015	1381493691	THOMAS BARR	472.30
DUE FROM SHERIFFS	12/29/2015	1381486191	THOMAS BARR	722.00
DUE FROM SHERIFFS	12/29/2015	1381490835	THOMAS BARR	1,525.35
ADMINISTRATIVE SUPPLIES	12/29/2015	1381487173	FACILITIES SERVICES - ERIC M. VENABLE	-12.60
ADMINISTRATIVE SUPPLIES	12/29/2015	1381495151	FACILITIES SERVICES - DEBRA BELANY	55.30
TELEPHONE CELLULAR	12/29/2015	1381483533	GENERAL GOVERNMENT - MCKAYLA POWELL	8,110.09

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ADMINISTRATIVE SUPPLIES	2/30/2015	1382196145	FACILITIES SERVICES - JOHN BERTOLINO	15.96
ADMINISTRATIVE SUPPLIES	2/30/2015	1382182033	DISTRICT CLERK - JOHN KINARD	13.17
ADMINISTRATIVE SUPPLIES	2/30/2015	1382187193	DISTRICT CLERK - JOHN KINARD	197.16
ADMINISTRATIVE SUPPLIES	2/30/2015	1382190471	MOSQUITO CONTROL DISTRICT - JOHN	181.34
DUE FROM SHERIFFS	12/30/2015	1382181661	DAVID GRACE	130.40
DUE FROM SHERIFFS	12/30/2015	1382183123	THOMAS BARR	71.88
DUE FROM SHERIFFS	12/30/2015	1382192487	THOMAS BARR	872.51
TRAVEL AND CONFERENCE	2/30/2015	1382184681	SHERIFF'S DEPT - MICHAEL BENAVIDES	158.00
TRAVEL AND CONFERENCE	2/30/2015	1382188185	SHERIFF'S DEPT - MARK D. BONNER	300.00
PRISONER EXTRADITION	12/31/2015	1383153011	SHERIFF'S DEPT - ISRAEL GARZA	10.26
PRISONER EXTRADITION	12/31/2015	1383134859	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.81
DUE FROM SHERIFFS	12/31/2015	1383154315	THOMAS BARR	1,590.90
DUE FROM SHERIFFS	12/31/2015	1383143415	DAVID GRACE	143.64
DUE FROM SHERIFFS	12/31/2015	1383145935	DAVID GRACE	850.00
ADMINISTRATIVE SUPPLIES	2/31/2015	1383144653	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	2/31/2015	1383137051	FACILITIES SERVICES - MICHAEL J. BELL	89.97
BOOKS, PERIODICALS AND	12/31/2015	1383144643	LAW LIBRARY - MONICA GRACIA	308.00
ADMINISTRATIVE SUPPLIES	2/31/2015	1383147353	COUNTY JUDGE - DIANNA MARTINEZ	60.87
ADMINISTRATIVE SUPPLIES	2/31/2015	1383143625	56TH DISTRICT COURT - RUFUS CROWDER	145.09
ADMINISTRATIVE SUPPLIES	01/04/2016	1384351189	FACILITIES SERVICES - DEBRA BELANY	878.76
ADMINISTRATIVE SUPPLIES	01/04/2016	1384335875	FACILITIES SERVICES - JOHN BERTOLINO	100.82
ADMINISTRATIVE SUPPLIES	01/04/2016	1384324853	FACILITIES SERVICES - DEBRA BELANY	414.56
ADMINISTRATIVE SUPPLIES	01/04/2016	1384350665	FACILITIES SERVICES - DEBRA BELANY	114.27
ADMINISTRATIVE SUPPLIES	01/04/2016	1384340225	DISTRICT CLERK - JOHN KINARD	303.64
ADMINISTRATIVE SUPPLIES	01/04/2016	1384328955	FACILITIES SERVICES - BRETT BAKER	55.14
ADMINISTRATIVE SUPPLIES	01/04/2016	1384324795	JUVENILE JUSTICE - VICKIE BESHEARS	28.49
DUE FROM SHERIFFS	01/04/2016	1384347775	DAVID GRACE	368.29
DUE FROM SHERIFFS	01/04/2016	1384345825	DAVID GRACE	99.00
DUE FROM SHERIFFS	01/04/2016	1384350797	DAVID GRACE	26.42
DUE FROM SHERIFFS	01/04/2016	1384340539	THOMAS BARR	76.00
IN-HOUSE MEETINGS AND	01/04/2016	1384329571	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	15.85
IN-HOUSE MEETINGS AND	01/04/2016	1384335201	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	70.96
PRISONER EXTRADITION	01/04/2016	1384331435	SHERIFF'S DEPT - ISRAEL GARZA	9.09
PRISONER EXTRADITION	01/04/2016	1384325235	SHERIFF'S DEPT - JEFF D. JACKSON	28.25

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	01/04/2016	1384353725	SHERIFF'S DEPT - JEFF D. JACKSON	116.21
PRISONER EXTRADITION	01/04/2016	1384346071	SHERIFF'S DEPT - JEFF D. JACKSON	16.63
TRAVEL AND CONFERENCE	01/05/2016	1385841419	SENIOR CITIZENS - JENNIFER STOUT	390.00
TRAVEL AND CONFERENCE	01/05/2016	1385854435	SHERIFF'S DEPT - MEGAN DOLATO	350.00
MEMBERSHIP AND DUES	01/05/2016	1385859231	PURCHASING DEPARTMENT - RUFUS CROWDER	450.00
ADMINISTRATIVE SUPPLIES	01/05/2016	1385853151	JUVENILE JUSTICE - VICKIE BESHEARS	24.87
ADMINISTRATIVE SUPPLIES	01/05/2016	1385850817	SENIOR CITIZENS - JENNIFER STOUT	150.00
ADMINISTRATIVE SUPPLIES	01/05/2016	1385857029	BEACH AND PARKS DEPARTMENT - RENELLE	43.67
ADMINISTRATIVE SUPPLIES	01/05/2016	1385853151	JUVENILE JUSTICE - VICKIE BESHEARS	93.64
ADMINISTRATIVE SUPPLIES	01/05/2016	1385853611	COUNTY CLERK - MAE ROSS	150.76
VEHICLE MAINTENANCE	01/05/2016	1385848861	FLEET MANAGEMENT - MICHAEL TUBBS	3.35
VEHICLE MAINTENANCE	01/05/2016	1385855101	FLEET MANAGEMENT - MICHAEL TUBBS	134.00
ELECTION EXPENSE	01/05/2016	1385842277	COUNTY CLERK - MAE ROSS	235.18

January 2016 Total: 90,691.30

TRAVEL AND CONFERENCE	01/12/2015	1371532387	EMERGENCY MANAGEMENT - MEGHAN KENNEY	175.00
TELEPHONE EXPENSE	01/05/2016	1385853281	INFORMATION TECHNOLOGY - MATTHEW	32.55
TELEPHONE BASIC COST	01/05/2016	1385853197	INFORMATION TECHNOLOGY - MATTHEW	371.68
TELEPHONE BASIC COST	01/06/2016	1387132249	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	01/06/2016	1387135613	INFORMATION TECHNOLOGY - MATTHEW	5,569.95
TELEPHONE BASIC COST	01/06/2016	1387136621	INFORMATION TECHNOLOGY - MATTHEW	4.29
TELEPHONE BASIC COST	01/06/2016	1387148491	INFORMATION TECHNOLOGY - MATTHEW	68.66
TELEPHONE BASIC COST	01/06/2016	1387137191	INFORMATION TECHNOLOGY - MATTHEW	10,439.45
TELEPHONE BASIC COST	01/06/2016	1387159027	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	01/06/2016	1387147719	INFORMATION TECHNOLOGY - MATTHEW	12,547.19
DUE FROM SHERIFFS	01/06/2016	1387139255	DAVID GRACE	77.75
DUE FROM SHERIFFS	01/06/2016	1387142877	THOMAS BARR	47.88
MEMBERSHIP AND DUES	01/06/2016	1387131821	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TELEPHONE EXPENSE	01/06/2016	1387132471	INFORMATION TECHNOLOGY - MATTHEW	355.90
ADMINISTRATIVE SUPPLIES	01/06/2016	1387147785	DIR OF FINANCE/ADMIN/BUDGET OF - RUFUS	14.95
ADMINISTRATIVE SUPPLIES	01/06/2016	1387158235	DIR OF FINANCE/ADMIN/BUDGET OF - RUFUS	253.01
ADMINISTRATIVE SUPPLIES	01/06/2016	1387148747	COUNTY JUDGE - DIANNA MARTINEZ	96.23
ADMINISTRATIVE SUPPLIES	01/06/2016	1387131563	FLEET MANAGEMENT - RUFUS CROWDER	55.00

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ADMINISTRATIVE SUPPLIES	01/06/2016	1387139259	COUNTY COURT #3 - RUFUS CROWDER	12.49
ADMINISTRATIVE SUPPLIES	01/06/2016	1387142065	PURCHASING DEPARTMENT - RUFUS CROWDER	22.83
ADMINISTRATIVE SUPPLIES	01/06/2016	1387158763	BEACH AND PARKS DEPARTMENT - RENELLE	65.78
ADMINISTRATIVE SUPPLIES	01/06/2016	1387128797	BEACH AND PARKS DEPARTMENT - RENELLE	43.77
ADMINISTRATIVE SUPPLIES	01/06/2016	1387138229	BEACH AND PARKS DEPARTMENT - JENNIFER	200.00
TRAINING	01/06/2016	1387155781	DISTRICT ATTORNEY - ZONIA SMITH	700.00
TRAVEL AND CONFERENCE	01/07/2016	1388680321	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.00
MEALS FOR JURORS	01/07/2016	1388681215	DISTRICT COURT ADMINISTRATION - MONICA	51.53
ADMINISTRATIVE SUPPLIES	01/07/2016	1388685445	MOSQUITO CONTROL DISTRICT - JOHN	215.25
ADMINISTRATIVE SUPPLIES	01/07/2016	1388712961	MOSQUITO CONTROL DISTRICT - JOHN	58.65
ADMINISTRATIVE SUPPLIES	01/07/2016	1388683127	COUNTY EXTENSION SERVICE - HELEN MUELLER	611.39
ADMINISTRATIVE SUPPLIES	01/07/2016	1388688959	COUNTY EXTENSION SERVICE - HELEN MUELLER	119.94
ADMINISTRATIVE SUPPLIES	01/07/2016	1388706845	COUNTY EXTENSION SERVICE - HELEN MUELLER	31.77
ADMINISTRATIVE SUPPLIES	01/07/2016	1388733617	SHERIFF'S DEPT - LOUIS TROCHESSET	321.96
ADMINISTRATIVE SUPPLIES	01/07/2016	1388719369	ROAD DEPARTMENT - LAYNE HARDING	170.00
ADMINISTRATIVE SUPPLIES	01/07/2016	1388718689	EMERGENCY MANAGEMENT - ALYSSA YOUNG	1,324.96
ADMINISTRATIVE SUPPLIES	01/07/2016	1388734887	PURCHASING DEPARTMENT - RUFUS CROWDER	17.49
ADMINISTRATIVE SUPPLIES	01/07/2016	1388729953	EMERGENCY MANAGEMENT - GARRETT FOSKIT	5.41
ADMINISTRATIVE SUPPLIES	01/07/2016	1388685437	COUNTY AUDITOR - RANDALL RICE	449.88
ADMINISTRATIVE SUPPLIES	01/07/2016	1388726341	DISTRICT ATTORNEY - ZONIA SMITH	48.45
ADMINISTRATIVE SUPPLIES	01/07/2016	1388702541	DISTRICT ATTORNEY - ZONIA SMITH	211.18
ADMINISTRATIVE SUPPLIES	01/07/2016	1388693789	DISTRICT ATTORNEY - ZONIA SMITH	29.99
ADMINISTRATIVE SUPPLIES	01/07/2016	1388702769	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	44.85
ADMINISTRATIVE SUPPLIES	01/07/2016	1388715635	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	374.90
ADMINISTRATIVE SUPPLIES	01/07/2016	1388722833	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	610.70
ADMINISTRATIVE SUPPLIES	01/07/2016	1388692681	DISTRICT COURT ADMINISTRATION - MONICA	75.11
ADMINISTRATIVE SUPPLIES	01/07/2016	1388729159	JUSTICE COURT PCT #1 - VERA BARTON	41.58
ADMINISTRATIVE SUPPLIES	01/07/2016	1388685747	JUSTICE COURT PCT #1 - VERA BARTON	244.74
TELEPHONE EXPENSE	01/07/2016	1388703357	INFORMATION TECHNOLOGY - MATTHEW	71.23
TELEPHONE EXPENSE	01/07/2016	1388718039	INFORMATION TECHNOLOGY - MATTHEW	64.43
DUE FROM SHERIFFS	01/07/2016	1388683097	THOMAS BARR	1,358.90
DUE FROM SHERIFFS	01/07/2016	1388682385	DAVID GRACE	480.30
DUE FROM SHERIFFS	01/07/2016	1388678213	THOMAS BARR	142.80
DUE FROM SHERIFFS	01/08/2016	1390211801	THOMAS BARR	435.00

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DUE FROM SHERIFFS	01/08/2016	1390219587	DAVID GRACE	201.68
DUE FROM SHERIFFS	01/08/2016	1390200547	DAVID GRACE	122.65
DUE FROM SHERIFFS	01/08/2016	1390221809	THOMAS BARR	84.50
TELEPHONE BASIC COST	01/08/2016	1390207879	INFORMATION TECHNOLOGY - MATTHEW	8.58
ADMINISTRATIVE SUPPLIES	01/08/2016	1390204949	JUSTICE COURT PCT #1 - VERA BARTON	260.11
ADMINISTRATIVE SUPPLIES	01/08/2016	1390206703	EMERGENCY MANAGEMENT - GARRETT FOSKIT	21.12
ADMINISTRATIVE SUPPLIES	01/08/2016	1390212111	COUNTY TREASURER - CRYSTAL COOPER	11.27
ADMINISTRATIVE SUPPLIES	01/08/2016	1390209955	COUNTY TREASURER - CRYSTAL COOPER	12.39
ADMINISTRATIVE SUPPLIES	01/08/2016	1390210437	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	579.78
ADMINISTRATIVE SUPPLIES	01/08/2016	1390215589	SHERIFF'S DEPT - MEGAN DOLATO	17.25
ADMINISTRATIVE SUPPLIES	01/08/2016	1390209941	FACILITIES SERVICES - DEBRA BELANY	58.00
TRAVEL AND CONFERENCE	01/08/2016	1390210449	HUMAN RESOURCES - KATHERINE BRANCH	326.80
TRAVEL AND CONFERENCE	01/08/2016	1390217763	SHERIFF'S DEPT - JAMES ROY	500.00
TRAVEL AND CONFERENCE	01/08/2016	1390197721	SHERIFF'S DEPT - JOHN FERNANDEZ	500.00
TRAVEL AND CONFERENCE	01/08/2016	1390198143	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	86.25
TRAVEL AND CONFERENCE	01/08/2016	1390200461	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	86.25
TRAVEL AND CONFERENCE	01/08/2016	1390210847	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.24
TRAVEL AND CONFERENCE	01/08/2016	1390213351	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.48
TRAVEL AND CONFERENCE	01/08/2016	1390204773	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	24.93
TRAINING	01/08/2016	1390211815	DISTRICT ATTORNEY - JACK ROADY	-595.00
EXTRAORDINARY SUPPLIES	01/08/2016	1390205981	INFORMATION TECHNOLOGY - MATT VOTAW	49.88
EXTRAORDINARY SUPPLIES	01/08/2016	1390209293	INFORMATION TECHNOLOGY - MATT VOTAW	124.26
TRAVEL AND CONFERENCE	01/08/2016	1390197391	EMERGENCY MANAGEMENT - GARRETT FOSKIT	684.98
TRAVEL AND CONFERENCE	01/11/2016	1392095819	SHERIFF'S DEPT - RONALD HILL	250.00
TRAVEL AND CONFERENCE	01/11/2016	1392070847	MOSQUITO CONTROL DISTRICT - JOHN	20.74
TRAVEL AND CONFERENCE	01/11/2016	1392069205	MOSQUITO CONTROL DISTRICT - JOHN	20.74
TRAVEL AND CONFERENCE	01/11/2016	1392088929	MOSQUITO CONTROL DISTRICT - JOHN	259.20
TRAVEL AND CONFERENCE	01/11/2016	1392066773	MOSQUITO CONTROL DISTRICT - JOHN	259.20
MEALS FOR JURORS	01/11/2016	1392110485	DISTRICT COURT ADMINISTRATION - MONICA	65.00
NUISANCE ABATEMENT	01/11/2016	1392130929	EMERGENCY MANAGEMENT - ALYSSA YOUNG	25.15
PRISONER EXTRADITION	01/11/2016	1392111863	SHERIFF'S DEPT - ISRAEL GARZA	7.77
PRISONER EXTRADITION	01/11/2016	1392116051	SHERIFF'S DEPT - ISRAEL GARZA	16.29
PRISONER EXTRADITION	01/11/2016	1392127561	SHERIFF'S DEPT - ISRAEL GARZA	18.38
PRISONER EXTRADITION	01/11/2016	1392130647	SHERIFF'S DEPT - ISRAEL GARZA	10.12

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ADMINISTRATIVE SUPPLIES	01/11/2016	1392113217	FACILITIES SERVICES - DEBRA BELANY	17.99
ADMINISTRATIVE SUPPLIES	01/11/2016	1392072377	SHERIFF'S DEPT - MEGAN DOLATO	1,113.19
ADMINISTRATIVE SUPPLIES	01/11/2016	1392077929	EMERGENCY MANAGEMENT - ALYSSA YOUNG	112.49
ADMINISTRATIVE SUPPLIES	01/11/2016	1392085359	SHERIFF'S DEPT - RON HILL	113.96
ADMINISTRATIVE SUPPLIES	01/11/2016	1392097207	SHERIFF'S DEPT - RON HILL	110.36
ADMINISTRATIVE SUPPLIES	01/11/2016	1392097269	SHERIFF'S DEPT - RON HILL	9.74
ADMINISTRATIVE SUPPLIES	01/11/2016	1392071055	SHERIFF'S DEPT - RON HILL	13.74
ADMINISTRATIVE SUPPLIES	01/11/2016	1392072149	SHERIFF'S DEPT - RON HILL	12.99
ADMINISTRATIVE SUPPLIES	01/11/2016	1392081797	SENIOR CITIZENS - JENNIFER KRUPA	56.96
ADMINISTRATIVE SUPPLIES	01/11/2016	1392075169	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-4.80
ADMINISTRATIVE SUPPLIES	01/11/2016	1392130927	EMERGENCY MANAGEMENT - ALYSSA YOUNG	95.70
ADMINISTRATIVE SUPPLIES	01/11/2016	1392129241	JUSTICE COURT PCT #3 - ROSA SIFUENTES	10.78
ADMINISTRATIVE SUPPLIES	01/11/2016	1392118481	JUSTICE COURT PCT #3 - ROSA SIFUENTES	69.74
ADMINISTRATIVE SUPPLIES	01/11/2016	1392124025	JUSTICE COURT PCT #3 - ROSA SIFUENTES	88.27
ADMINISTRATIVE SUPPLIES	01/11/2016	1392075265	DISTRICT COURT ADMINISTRATION - MONICA	17.49
ADMINISTRATIVE SUPPLIES	01/11/2016	1392125529	DISTRICT COURT ADMINISTRATION - MONICA	35.03
JURY POSTAGE	01/11/2016	1392078993	DISTRICT CLERK - GILBERT HERNANDEZ	1,224.00
DUE FROM SHERIFFS	01/11/2016	1392124817	DAVID GRACE	163.49
SOFTWARE LICENSING AND	01/11/2016	1392080163	DISTRICT ATTORNEY - ZONIA SMITH	172.12
SOFTWARE LICENSING AND	01/11/2016	1392099017	DISTRICT ATTORNEY - ZONIA SMITH	64.09
SOFTWARE LICENSING AND	01/12/2016	1394661985	DISTRICT ATTORNEY - ZONIA SMITH	229.99
SOFTWARE LICENSING AND	01/12/2016	1394657423	DISTRICT ATTORNEY - ZONIA SMITH	940.79
SOFTWARE LICENSING AND	01/12/2016	1394663675	DISTRICT ATTORNEY - ZONIA SMITH	649.98
SOFTWARE LICENSING AND	01/12/2016	1394673295	DISTRICT ATTORNEY - ZONIA SMITH	7.59
DUE FROM SHERIFFS	01/12/2016	1394664981	DAVID GRACE	23.72
ADMINISTRATIVE SUPPLIES	01/12/2016	1394659785	DISTRICT CLERK - JOHN KINARD	332.14
ADMINISTRATIVE SUPPLIES	01/12/2016	1394674871	SHERIFF'S DEPT - ROSEANN CRUZ	69.37
ADMINISTRATIVE SUPPLIES	01/12/2016	1394678107	SHERIFF'S DEPT - ROSEANN CRUZ	23.97
ADMINISTRATIVE SUPPLIES	01/12/2016	1394676741	JUVENILE JUSTICE - VICKIE BESHEARS	94.68
ADMINISTRATIVE SUPPLIES	01/12/2016	1394664991	JUVENILE JUSTICE - VICKIE BESHEARS	346.71
ADMINISTRATIVE SUPPLIES	01/12/2016	1394666001	SHERIFF'S DEPT - MEGAN DOLATO	15.96
ADMINISTRATIVE SUPPLIES	01/12/2016	1394668159	SHERIFF'S DEPT - MEGAN DOLATO	128.78
ADMINISTRATIVE SUPPLIES	01/12/2016	1394667763	SHERIFF'S DEPT - MEGAN DOLATO	61.46
PRISONER EXTRADITION	01/12/2016	1394662859	SHERIFF'S DEPT - ISRAEL GARZA	18.23

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PRISONER EXTRADITION	01/12/2016	1394671205	SHERIFF'S DEPT - ISRAEL GARZA	121.03
TRAVEL AND CONFERENCE	01/12/2016	1394661379	PURCHASING DEPARTMENT - WILLIAM STINSON	675.00
TRAVEL AND CONFERENCE	01/12/2016	1394657399	PURCHASING DEPARTMENT - EDWARD NOLAN	675.00
TRAVEL AND CONFERENCE	01/13/2016	1396095281	OEM HOMELAND SECURITY - MICHAEL	165.00
EXTRAORDINARY SUPPLIES	01/13/2016	1396070097	INFORMATION TECHNOLOGY - MATT VOTAW	45.40
EXTRAORDINARY SUPPLIES	01/13/2016	1396084565	INFORMATION TECHNOLOGY - MATT VOTAW	114.90
LEGAL ADVERTISING	01/13/2016	1396084603	PURCHASING DEPARTMENT - RUFUS CROWDER	880.00
BUILDING MAINTENANCE	01/13/2016	1396076763	FACILITIES SERVICES - DEBRA BELANY	285.00
CARPET CLEANING	01/13/2016	1396090429	FACILITIES SERVICES - MICHAEL J. BELL	5,584.00
ADMINISTRATIVE SUPPLIES	01/13/2016	1396081085	FACILITIES SERVICES - DEBRA BELANY	1,154.50
ADMINISTRATIVE SUPPLIES	01/13/2016	1396100791	FACILITIES SERVICES - DEBRA BELANY	1,633.35
ADMINISTRATIVE SUPPLIES	01/13/2016	1396068613	SHERIFF'S DEPT - MARY JOHNSON S	-129.85
ADMINISTRATIVE SUPPLIES	01/13/2016	1396093259	SHERIFF'S DEPT - MEGAN DOLATO	200.00
ADMINISTRATIVE SUPPLIES	01/13/2016	1396075027	FACILITIES SERVICES - DEBRA BELANY	48.32
ADMINISTRATIVE SUPPLIES	01/13/2016	1396101433	FACILITIES SERVICES - DEBRA BELANY	91.41
ADMINISTRATIVE SUPPLIES	01/13/2016	1396099769	CONSTABLE PCT #3 - DERRECK ROSE	27.00
ADMINISTRATIVE SUPPLIES	01/13/2016	1396090037	SHERIFF'S DEPT - ROSEANN CRUZ	55.78
ADMINISTRATIVE SUPPLIES	01/13/2016	1396106033	ROAD DISTRICT #1 - DEBRA BELANY	126.68
ADMINISTRATIVE SUPPLIES	01/13/2016	1396105401	EMERGENCY MANAGEMENT - GARRETT FOSKIT	8.97
ADMINISTRATIVE SUPPLIES	01/13/2016	1396071621	HUMAN RESOURCES - COREY JANNETT	109.99
ADMINISTRATIVE SUPPLIES	01/13/2016	1396091403	SHERIFF'S DEPT - MARGO IHDE	106.56
ADMINISTRATIVE SUPPLIES	01/13/2016	1396095995	SHERIFF'S DEPT - MARGO IHDE	91.18
ADMINISTRATIVE SUPPLIES	01/13/2016	1396085955	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	161.95
ADMINISTRATIVE SUPPLIES	01/13/2016	1396071397	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	54.00
VEHICLE MAINTENANCE	01/13/2016	1396082281	FLEET MANAGEMENT - MICHAEL TUBBS	7.07
VEHICLE MAINTENANCE	01/13/2016	1396084435	FLEET MANAGEMENT - MICHAEL TUBBS	283.00
DUE FROM SHERIFFS	01/13/2016	1396069987	THOMAS BARR	516.38
MEMBERSHIP AND DUES	01/13/2016	1396078595	COUNTY AUDITOR - RANDALL RICE	220.00
SOFTWARE LICENSING AND	01/14/2016	1397910111	DISTRICT ATTORNEY - ZONIA SMITH	37.83
DUE FROM SHERIFFS	01/14/2016	1397887223	THOMAS BARR	1,522.64
DUE FROM SHERIFFS	01/14/2016	1397902205	THOMAS BARR	19.94
DUE FROM SHERIFFS	01/14/2016	1397896203	DAVID GRACE	29.95
DUE FROM SHERIFFS	01/14/2016	1397889187	THOMAS BARR	26.64
ADMINISTRATIVE SUPPLIES	01/14/2016	1397876835	COUNTY CLERK - MAE ROSS	5.99

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ADMINISTRATIVE SUPPLIES	01/14/2016	1397892657	DISTRICT COURT ADMINISTRATION - MONICA	7.63
ADMINISTRATIVE SUPPLIES	01/14/2016	1397889857	COUNTY JUDGE - DIANNA MARTINEZ	64.53
ADMINISTRATIVE SUPPLIES	01/14/2016	1397900505	COUNTY JUDGE - DIANNA MARTINEZ	6.29
ADMINISTRATIVE SUPPLIES	01/14/2016	1397879821	COUNTY CLERK - MAE ROSS	602.22
ADMINISTRATIVE SUPPLIES	01/14/2016	1397877737	JUVENILE JUSTICE - VICKIE BESHEARS	151.91
ADMINISTRATIVE SUPPLIES	01/14/2016	1397902923	JUVENILE JUSTICE - VICKIE BESHEARS	87.41
ADMINISTRATIVE SUPPLIES	01/14/2016	1397903049	SHERIFF'S DEPT - CHRISTINA BALVANTIN	15.39
ADMINISTRATIVE SUPPLIES	01/14/2016	1397908893	SHERIFF'S DEPT - CHRISTINA BALVANTIN	557.69
ADMINISTRATIVE SUPPLIES	01/14/2016	1397908277	DISTRICT ATTORNEY - ZONIA SMITH	590.30
ADMINISTRATIVE SUPPLIES	01/14/2016	1397889539	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	3.29
ADMINISTRATIVE SUPPLIES	01/14/2016	1397898141	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	316.14
ADMINISTRATIVE SUPPLIES	01/14/2016	1397891449	JUVENILE JUSTICE - VICKIE BESHEARS	49.39
ADMINISTRATIVE SUPPLIES	01/14/2016	1397909477	SHERIFF'S DEPT - MEGAN DOLATO	175.62
ADMINISTRATIVE SUPPLIES	01/14/2016	1397885491	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-5.53
PRISONER EXTRADITION	01/14/2016	1397888411	SHERIFF'S DEPT - JEFF D. JACKSON	1,532.70
PRISONER EXTRADITION	01/14/2016	1397895285	SHERIFF'S DEPT - JEFF D. JACKSON	464.10
PRISONER EXTRADITION	01/14/2016	1397899033	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	01/14/2016	1397888043	SHERIFF'S DEPT - JEFF D. JACKSON	37.13
TRAVEL AND CONFERENCE	01/14/2016	1397897425	MOSQUITO CONTROL DISTRICT - JOHN	250.00
TRAVEL AND CONFERENCE	01/14/2016	1397904861	EMERGENCY MANAGEMENT - MEGHAN KENNEY	23.35
TRAVEL AND CONFERENCE	01/15/2016	1399917487	EMERGENCY MANAGEMENT - MEGHAN KENNEY	29.63
TRAVEL AND CONFERENCE	01/15/2016	1399913563	EMERGENCY MANAGEMENT - MEGHAN KENNEY	27.63
MEALS FOR JURORS	01/15/2016	1399885565	DISTRICT COURT ADMINISTRATION - MONICA	207.90
MEALS FOR JURORS	01/15/2016	1399893265	DISTRICT COURT ADMINISTRATION - MONICA	202.43
TRAVEL AND CONFERENCE	01/15/2016	1399913671	HUMAN RESOURCES - KATHERINE BRANCH	314.24
TRAVEL AND CONFERENCE	01/15/2016	1399911125	HUMAN RESOURCES - KATHERINE BRANCH	37.89
ADMINISTRATIVE SUPPLIES	01/15/2016	1399906677	FACILITIES SERVICES - DEBRA BELANY	186.29
ADMINISTRATIVE SUPPLIES	01/15/2016	1399884879	CONSTABLE PCT #3 - DERRECK ROSE	15.69
ADMINISTRATIVE SUPPLIES	01/15/2016	1399888685	SHERIFF'S DEPT - ROSEANN CRUZ	5.79
ADMINISTRATIVE SUPPLIES	01/15/2016	1399894545	SHERIFF'S DEPT - ROSEANN CRUZ	89.99
ADMINISTRATIVE SUPPLIES	01/15/2016	1399903323	SENIOR CITIZENS - JENNIFER KRUPA	24.94
ADMINISTRATIVE SUPPLIES	01/15/2016	1399895013	JUSTICE COURT PCT #3 - ROSA SIFUENTES	170.95
ADMINISTRATIVE SUPPLIES	01/15/2016	1399893281	EMERGENCY MANAGEMENT - ALYSSA YOUNG	61.08
ADMINISTRATIVE SUPPLIES	01/15/2016	1399888277	COUNTY CLERK - MAE ROSS	60.76

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ADMINISTRATIVE SUPPLIES	01/15/2016	1399913399	DISTRICT ATTORNEY - ZONIA SMITH	14.17
ADMINISTRATIVE SUPPLIES	01/15/2016	1399897085	JUSTICE COURT PCT #1 - VERA BARTON	219.90
TELEPHONE EXPENSE	01/15/2016	1399905063	INFORMATION TECHNOLOGY - MATTHEW	5,353.39
TELEPHONE EXPENSE	01/15/2016	1399907863	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE EXPENSE	01/15/2016	1399892509	INFORMATION TECHNOLOGY - MATTHEW	84.57
DUE FROM SHERIFFS	01/15/2016	1399902053	DAVID GRACE	124.47
DUE FROM SHERIFFS	01/15/2016	1399911519	DAVID GRACE	351.03
DUE FROM SHERIFFS	01/15/2016	1399914519	THOMAS BARR	118.00
TELEPHONE BASIC COST	01/15/2016	1399890209	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	01/15/2016	1399893107	INFORMATION TECHNOLOGY - MATTHEW	34.33
TELEPHONE BASIC COST	01/15/2016	1399901593	INFORMATION TECHNOLOGY - MATTHEW	8.66
TELEPHONE BASIC COST	01/15/2016	1399902631	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	01/15/2016	1399904281	INFORMATION TECHNOLOGY - MATTHEW	42.91
TELEPHONE BASIC COST	01/15/2016	1399911069	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	01/15/2016	1399914117	INFORMATION TECHNOLOGY - MATTHEW	90.13
SOFTWARE LICENSING AND	01/15/2016	1399908043	DISTRICT ATTORNEY - ZONIA SMITH	374.12
SOFTWARE LICENSING AND	01/18/2016	1402569011	DISTRICT ATTORNEY - ZONIA SMITH	3,433.65
DUE FROM SHERIFFS	01/18/2016	1402542163	THOMAS BARR	42.57
DUE FROM SHERIFFS	01/18/2016	1402584597	THOMAS BARR	125.70
DUE FROM SHERIFFS	01/18/2016	1402571933	DAVID GRACE	290.62
DUE FROM SHERIFFS	01/18/2016	1402556119	DAVID GRACE	131.00
DUE FROM SHERIFFS	01/18/2016	1402533561	THOMAS BARR	440.00
TELEPHONE EXPENSE	01/18/2016	1402529835	INFORMATION TECHNOLOGY - MATTHEW	78.08
TELEPHONE EXPENSE	01/18/2016	1402557773	INFORMATION TECHNOLOGY - MATTHEW	77.84
TELEPHONE EXPENSE	01/18/2016	1402570863	INFORMATION TECHNOLOGY - MATTHEW	223.75
TELEPHONE EXPENSE	01/18/2016	1402572781	INFORMATION TECHNOLOGY - MATTHEW	419.17
TELEPHONE EXPENSE	01/18/2016	1402587005	INFORMATION TECHNOLOGY - MATTHEW	1,728.24
ADMINISTRATIVE SUPPLIES	01/18/2016	1402527515	SHERIFF'S DEPT - ROSEANN CRUZ	56.38
ADMINISTRATIVE SUPPLIES	01/18/2016	1402550613	CONSTABLE PCT #3 - DERRECK ROSE	5.50
ADMINISTRATIVE SUPPLIES	01/18/2016	1402539031	CONSTABLE PCT #3 - DERRECK ROSE	7.65
ADMINISTRATIVE SUPPLIES	01/18/2016	1402529047	CONSTABLE PCT #3 - DERRECK ROSE	23.00
ADMINISTRATIVE SUPPLIES	01/18/2016	1402573461	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	205.94
ADMINISTRATIVE SUPPLIES	01/18/2016	1402538127	SHERIFF'S DEPT - MEGAN DOLATO	51.49
ADMINISTRATIVE SUPPLIES	01/18/2016	1402531001	FACILITIES SERVICES - DEBRA BELANY	794.28

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ADMINISTRATIVE SUPPLIES	01/18/2016	1402552839	FACILITIES SERVICES - DEBRA BELANY	254.50
MEALS FOR JURORS	01/18/2016	1402575395	DISTRICT COURT ADMINISTRATION - MONICA	210.60
TRAVEL AND CONFERENCE	01/18/2016	1402546069	EMERGENCY MANAGEMENT - MEGHAN KENNEY	277.86
TRAVEL AND CONFERENCE	01/18/2016	1402526837	PURCHASING DEPARTMENT - WILLIAM STINSON	675.00
TRAVEL AND CONFERENCE	01/18/2016	1402562079	PURCHASING DEPARTMENT - EDWARD NOLAN	675.00
TRAINING	01/18/2016	1402537305	DISTRICT ATTORNEY - JACK ROADY	546.48
TRAINING	01/18/2016	1402567449	DISTRICT ATTORNEY - JACK ROADY	241.60
TRAINING	01/18/2016	1402572175	DISTRICT ATTORNEY - JACK ROADY	362.40
TRAINING	01/18/2016	1402584239	DISTRICT ATTORNEY - JACK ROADY	362.40
TRAINING	01/18/2016	1402587013	DISTRICT ATTORNEY - JACK ROADY	672.75
PRISONER EXTRADITION	01/18/2016	1402546333	SHERIFF'S DEPT - JEFF D. JACKSON	37.05
PRISONER EXTRADITION	01/18/2016	1402584559	SHERIFF'S DEPT - JEFF D. JACKSON	40.00
CARPET CLEANING	01/18/2016	1402568927	FACILITIES SERVICES - DEBRA BELANY	762.90
PRISONER EXTRADITION	01/19/2016	1405028751	SHERIFF'S DEPT - JEFF D. JACKSON	32.32
PRISONER EXTRADITION	01/19/2016	1405046941	SHERIFF'S DEPT - JEFF D. JACKSON	71.81
TRAINING	01/19/2016	1405037949	DISTRICT ATTORNEY - JACK ROADY	672.75
TRAINING	01/19/2016	1405025669	DISTRICT ATTORNEY - JACK ROADY	672.75
TRAINING	01/19/2016	1405033263	DISTRICT ATTORNEY - JACK ROADY	672.75
TRAVEL AND CONFERENCE	01/19/2016	1405035619	GENERAL GOVERNMENT - ZACHARY DAVIDSON	163.57
ADMINISTRATIVE SUPPLIES	01/19/2016	1405049573	SHERIFF'S DEPT - MEGAN DOLATO	84.29
ADMINISTRATIVE SUPPLIES	01/19/2016	1405036611	SENIOR CITIZENS - JULIE DIAZ	416.89
ADMINISTRATIVE SUPPLIES	01/20/2016	1406136593	SHERIFF'S DEPT - LINDA CONE	238.98
ADMINISTRATIVE SUPPLIES	01/20/2016	1406167271	FACILITIES SERVICES - DEBRA BELANY	1,358.34
ADMINISTRATIVE SUPPLIES	01/20/2016	1406142555	BEACH AND PARKS DEPARTMENT - RENELLE	-35.48
TELEPHONE CELLULAR	01/20/2016	1406150703	GENERAL GOVERNMENT - RUFUS CROWDER	8,155.88
TELEPHONE CELLULAR	01/20/2016	1406139857	INFORMATION TECHNOLOGY - MATTHEW	205.00
DUE FROM SHERIFFS	01/20/2016	1406140731	THOMAS BARR	21.69
OTHER PROMOTIONAL	01/20/2016	1406135207	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	326.11
OTHER PROMOTIONAL	01/20/2016	1406160509	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	570.96
DEPT SUPPLIES-PI EXP	01/20/2016	1406135449	COUNTY CLERK - MAE ROSS	7,094.60
TRAVEL AND CONFERENCE	01/21/2016	1408298509	HUMAN RESOURCES - KATHERINE BRANCH	190.00
TRAVEL AND CONFERENCE	01/21/2016	1408312503	SHERIFF'S DEPT - MEGAN DOLATO	225.00
DUE FROM SHERIFFS	01/21/2016	1408311571	THOMAS BARR	1,448.88
IN-HOUSE MEETINGS AND	01/21/2016	1408312953	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	18.90

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IN-HOUSE MEETINGS AND	01/21/2016	1408316251	COUNTY JUDGE - RYAN DENNARD	30.64
ADMINISTRATIVE SUPPLIES	01/21/2016	1408292289	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	01/21/2016	1408309765	COUNTY EXTENSION SERVICE - HELEN MUELLER	77.87
ADMINISTRATIVE SUPPLIES	01/21/2016	1408306549	ROAD DEPARTMENT - LAYNE HARDING	172.50
ADMINISTRATIVE SUPPLIES	01/21/2016	1408295591	EMERGENCY MANAGEMENT - GARRETT FOSKIT	24.23
ADMINISTRATIVE SUPPLIES	01/21/2016	1408293601	JUSTICE COURT PCT #3 - ROSA SIFUENTES	55.98
ADMINISTRATIVE SUPPLIES	01/21/2016	1408288675	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	34.99
ADMINISTRATIVE SUPPLIES	01/21/2016	1408301417	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	4.69
ADMINISTRATIVE SUPPLIES	01/21/2016	1408308671	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	439.18
ADMINISTRATIVE SUPPLIES	01/22/2016	1409966741	JUSTICE COURT PCT #3 - ROSA SIFUENTES	106.48
ADMINISTRATIVE SUPPLIES	01/22/2016	1409965275	COUNTY AUDITOR - RANDALL RICE	53.52
ADMINISTRATIVE SUPPLIES	01/22/2016	1409962273	COUNTY AUDITOR - RANDALL RICE	6.93
ADMINISTRATIVE SUPPLIES	01/22/2016	1409967117	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.97
ADMINISTRATIVE SUPPLIES	01/22/2016	1409972517	HUMAN RESOURCES - COREY JANNETT	52.96
ADMINISTRATIVE SUPPLIES	01/22/2016	1409977001	PURCHASING DEPARTMENT - RUFUS CROWDER	5.45
ADMINISTRATIVE SUPPLIES	01/22/2016	1409948243	DISTRICT CLERK - JOHN KINARD	1,499.60
ADMINISTRATIVE SUPPLIES	01/22/2016	1409958355	DISTRICT CLERK - JOHN KINARD	445.62
ADMINISTRATIVE SUPPLIES	01/22/2016	1409968863	DISTRICT CLERK - JOHN KINARD	20.97
ADMINISTRATIVE SUPPLIES	01/22/2016	1409949131	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409960841	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409971049	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409973653	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409974213	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409975555	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409975789	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409977107	SENIOR CITIZENS - JULIE DIAZ	15.00
OFFICE SUPPLIES	01/22/2016	1409963783	SHERIFF'S DEPT - GINA DOOLITTLE	37.93
ADMINISTRATIVE SUPPLIES	01/22/2016	1409948687	MOSQUITO CONTROL DISTRICT - JOHN	28.23
ADMINISTRATIVE SUPPLIES	01/22/2016	1409949765	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	01/22/2016	1409954703	SHERIFF'S DEPT - MEGAN DOLATO	13.45
DUE FROM SHERIFFS	01/22/2016	1409969153	DAVID GRACE	81.77
MEMBERSHIP AND DUES	01/22/2016	1409966693	SHERIFF'S DEPT - MEGAN DOLATO	70.00
TRAINING	01/22/2016	1409947993	DISTRICT ATTORNEY - ZONIA SMITH	350.00
NUISANCE ABATEMENT	01/22/2016	1409948301	EMERGENCY MANAGEMENT - ALYSSA YOUNG	160.00

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NUISANCE ABATEMENT	01/22/2016	1409955699	EMERGENCY MANAGEMENT - ALYSSA YOUNG	160.00
DEPT SUPPLIES-PI EXP	01/22/2016	1409978815	COUNTY CLERK - MAE ROSS	373.40
PRISONER EXTRADITION	01/25/2016	1412561575	SHERIFF'S DEPT - REGINALD JACKSON	8.65
PRISONER EXTRADITION	01/25/2016	1412554995	SHERIFF'S DEPT - REGINALD JACKSON	0.70
PRISONER EXTRADITION	01/25/2016	1412574283	SHERIFF'S DEPT - REGINALD JACKSON	18.81
PRISONER EXTRADITION	01/25/2016	1412590089	SHERIFF'S DEPT - REGINALD JACKSON	89.08
PRISONER EXTRADITION	01/25/2016	1412553775	SHERIFF'S DEPT - REGINALD JACKSON	9.07
PRISONER EXTRADITION	01/25/2016	1412545785	SHERIFF'S DEPT - ISRAEL GARZA	7.00
PRISONER EXTRADITION	01/25/2016	1412577515	SHERIFF'S DEPT - ISRAEL GARZA	5.23
PRISONER EXTRADITION	01/25/2016	1412575081	SHERIFF'S DEPT - ISRAEL GARZA	12.90
TRAVEL AND CONFERENCE	01/25/2016	1412576175	ADULT PROBATION - DAN MOORE	420.30
TRAVEL AND CONFERENCE	01/25/2016	1412567091	SHERIFF'S DEPT - MICHAEL BENAVIDES	600.00
TRAVEL AND CONFERENCE	01/25/2016	1412550997	DISTRICT CLERK - GILBERT HERNANDEZ	410.55
TRAVEL AND CONFERENCE	01/25/2016	1412575555	DISTRICT CLERK - GILBERT HERNANDEZ	410.55
TRAVEL AND CONFERENCE	01/25/2016	1412582597	DISTRICT CLERK - GILBERT HERNANDEZ	410.55
TRAVEL AND CONFERENCE	01/25/2016	1412575947	HUMAN RESOURCES - PERI BLUEMER	1,995.00
TRAVEL AND CONFERENCE	01/25/2016	1412588379	HUMAN RESOURCES - PERI BLUEMER	495.00
TRAVEL AND CONFERENCE	01/25/2016	1412562361	HUMAN RESOURCES - PERI BLUEMER	250.00
BUILDING MAINTENANCE	01/25/2016	1412596349	FACILITIES SERVICES - DEBRA BELANY	816.00
MEMBERSHIP AND DUES	01/25/2016	1412593689	DISTRICT ATTORNEY - ZONIA SMITH	408.45
SOFTWARE LICENSING AND	01/25/2016	1412551753	DISTRICT ATTORNEY - ZONIA SMITH	-261.69
ADMINISTRATIVE SUPPLIES	01/25/2016	1412578715	SHERIFF'S DEPT - MEGAN DOLATO	46.00
ADMINISTRATIVE SUPPLIES	01/25/2016	1412583149	SHERIFF'S DEPT - MEGAN DOLATO	20.00
ADMINISTRATIVE SUPPLIES	01/25/2016	1412589829	SHERIFF'S DEPT - MEGAN DOLATO	258.86
ADMINISTRATIVE SUPPLIES	01/25/2016	1412557741	FACILITIES SERVICES - DEBRA BELANY	1,219.03
ADMINISTRATIVE SUPPLIES	01/25/2016	1412562921	BEACH AND PARKS DEPARTMENT - RENELLE	152.68
ADMINISTRATIVE SUPPLIES	01/25/2016	1412566829	SHERIFF'S DEPT - RON HILL	270.60
OFFICE SUPPLIES	01/25/2016	1412576791	SHERIFF'S DEPT - GINA DOOLITTLE	116.52
ADMINISTRATIVE SUPPLIES	01/25/2016	1412565609	SENIOR CITIZENS - JULIE DIAZ	144.01
ADMINISTRATIVE SUPPLIES	01/25/2016	1412564429	SENIOR CITIZENS - JULIE DIAZ	133.30
ADMINISTRATIVE SUPPLIES	01/25/2016	1412585849	COUNTY EXTENSION SERVICE - HELEN MUELLER	69.80
ADMINISTRATIVE SUPPLIES	01/25/2016	1412588459	PURCHASING DEPARTMENT - RUFUS CROWDER	46.59
ADMINISTRATIVE SUPPLIES	01/25/2016	1412547805	SHERIFF'S DEPT - BRENDA CASTRO	31.99
ADMINISTRATIVE SUPPLIES	01/25/2016	1412598119	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.99

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ADMINISTRATIVE SUPPLIES	01/25/2016	1412596247	COUNTY CLERK - MAE ROSS	112.47
TELEPHONE CELLULAR	01/25/2016	1412575341	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	01/26/2016	1415011415	DISTRICT CLERK - JOHN KINARD	6.48
ADMINISTRATIVE SUPPLIES	01/26/2016	1415027239	BEACH AND PARKS DEPARTMENT - RENELLE	10.55
ADMINISTRATIVE SUPPLIES	01/26/2016	1415019797	SHERIFF'S DEPT - MEGAN DOLATO	436.47
IN-HOUSE MEETINGS AND	01/26/2016	1415025127	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	82.40
OTHER PROMOTIONAL	01/26/2016	1415021709	DIR OF FINANCE/ADMIN/BUDGET OF - DIANNA	110.22
PRISONER EXTRADITION	01/26/2016	1415025987	SHERIFF'S DEPT - ISRAEL GARZA	151.75
TRAVEL AND CONFERENCE	01/27/2016	1416488341	SHERIFF'S DEPT - JOHN FERNANDEZ	25.54
TRAVEL AND CONFERENCE	01/27/2016	1416486973	SHERIFF'S DEPT - DANNY KITCHENS	30.20
DUE FROM SHERIFFS	01/27/2016	1416465663	THOMAS BARR	392.29
DUE FROM SHERIFFS	01/27/2016	1416487487	THOMAS BARR	442.50
DUE FROM SHERIFFS	01/27/2016	1416461813	THOMAS BARR	368.20
MEMBERSHIP AND DUES	01/27/2016	1416458761	SHERIFF'S DEPT - HENRY TROCHESSET	105.00
ADMINISTRATIVE SUPPLIES	01/27/2016	1416488533	SHERIFF'S DEPT - MEGAN DOLATO	6.95
ADMINISTRATIVE SUPPLIES	01/27/2016	1416486203	DISTRICT ATTORNEY - ZONIA SMITH	31.35
ADMINISTRATIVE SUPPLIES	01/27/2016	1416479715	DISTRICT COURT ADMINISTRATION - MONICA	113.47
BOOKS, PERIODICALS AND	01/27/2016	1416471765	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	01/28/2016	1418263151	DISTRICT ATTORNEY - ZONIA SMITH	74.45
DUE FROM SHERIFFS	01/28/2016	1418253559	THOMAS BARR	1,384.38
IN-HOUSE MEETINGS AND	01/28/2016	1418255115	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	24.99
TRAVEL AND CONFERENCE	01/28/2016	1418231915	SHERIFF'S DEPT - JOHN FERNANDEZ	22.92
TRAVEL AND CONFERENCE	01/28/2016	1418257375	SHERIFF'S DEPT - DANNY KITCHENS	11.57
TRAVEL AND CONFERENCE	01/29/2016	1420691143	SHERIFF'S DEPT - DANNY KITCHENS	18.82
TRAVEL AND CONFERENCE	01/29/2016	1420665671	SHERIFF'S DEPT - JOHN FERNANDEZ	11.88
TRAVEL AND CONFERENCE	01/29/2016	1420672307	SHERIFF'S DEPT - JOHN FERNANDEZ	14.34
TRAVEL AND CONFERENCE	01/29/2016	1420663579	SHERIFF'S DEPT - DANNY KITCHENS	12.44
TRAVEL AND CONFERENCE	01/29/2016	1420698059	SHERIFF'S DEPT - DANNY KITCHENS	9.62
MEALS FOR JURORS	01/29/2016	1420673467	DISTRICT COURT ADMINISTRATION - MONICA	127.95
TRAVEL AND CONFERENCE	01/29/2016	1420661451	SHERIFF'S DEPT - MICHAEL BENAVIDES	316.00
TRANSP & PER DIEM -	01/29/2016	1420667923	DISTRICT ATTORNEY - JACK ROADY	181.70
PRISONER EXTRADITION	01/29/2016	1420677213	SHERIFF'S DEPT - ALFREDA WHITAKER	14.88
ADMINISTRATIVE SUPPLIES	01/29/2016	1420672653	SHERIFF'S DEPT - BRENDA CASTRO	691.19
ADMINISTRATIVE SUPPLIES	01/29/2016	1420665335	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	77.00

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ADMINISTRATIVE SUPPLIES	01/29/2016	1420688597	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	11.14
ADMINISTRATIVE SUPPLIES	01/29/2016	1420688317	DISTRICT COURT ADMINISTRATION - MONICA	5.07
ADMINISTRATIVE SUPPLIES	02/01/2016	1422980197	DISTRICT COURT ADMINISTRATION - MONICA	464.73
ADMINISTRATIVE SUPPLIES	02/01/2016	1423025061	COUNTY CLERK - MAE ROSS	74.98
ADMINISTRATIVE SUPPLIES	02/01/2016	1423045021	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	8.56
ADMINISTRATIVE SUPPLIES	02/01/2016	1423005003	COUNTY EXTENSION SERVICE - HELEN MUELLER	32.86
ADMINISTRATIVE SUPPLIES	02/01/2016	1423029117	SHERIFF'S DEPT - ROSEANN CRUZ	67.86
ADMINISTRATIVE SUPPLIES	02/01/2016	1422980407	FACILITIES SERVICES - DEBRA BELANY	122.73
ADMINISTRATIVE SUPPLIES	02/01/2016	1423020983	COUNTY TREASURER - CRYSTAL COOPER	102.14
ADMINISTRATIVE SUPPLIES	02/01/2016	1422975245	HUMAN RESOURCES - COREY JANNETT	14.24
ADMINISTRATIVE SUPPLIES	02/01/2016	1423004723	HUMAN RESOURCES - COREY JANNETT	21.56
ADMINISTRATIVE SUPPLIES	02/01/2016	1423028763	DISTRICT CLERK - JOHN KINARD	83.97
ADMINISTRATIVE SUPPLIES	02/01/2016	1422977959	DISTRICT ATTORNEY - ZONIA SMITH	230.60
ADMINISTRATIVE SUPPLIES	02/01/2016	1423027953	DISTRICT ATTORNEY - ZONIA SMITH	2.40
ADMINISTRATIVE SUPPLIES	02/01/2016	1422988677	DISTRICT ATTORNEY - JACK ROADY	15.00
ADMINISTRATIVE SUPPLIES	02/01/2016	1422991269	DISTRICT ATTORNEY - JACK ROADY	4.00
ADMINISTRATIVE SUPPLIES	02/01/2016	1423032687	LEGAL DEPARTMENT - VERONICA VANHORN	374.90
ADMINISTRATIVE SUPPLIES	02/01/2016	1423012361	ROAD DEPARTMENT - LAYNE HARDING	29.90
PRISONER EXTRADITION	02/01/2016	1423004753	SHERIFF'S DEPT - ALFREDA WHITAKER	17.82
PRISONER EXTRADITION	02/01/2016	1423016147	SHERIFF'S DEPT - ALFREDA WHITAKER	104.86
EXTRAORDINARY SUPPLIES	02/01/2016	1422984431	INFORMATION TECHNOLOGY - MATT VOTAW	25.72
MEALS FOR JURORS	02/01/2016	1423039287	DISTRICT COURT ADMINISTRATION - MONICA	184.06
MEALS FOR JURORS	02/01/2016	1423042483	DISTRICT COURT ADMINISTRATION - MONICA	187.25
MEALS FOR JURORS	02/01/2016	1422987311	DISTRICT COURT ADMINISTRATION - MONICA	127.26
TRAVEL AND CONFERENCE	02/01/2016	1422999729	SHERIFF'S DEPT - JOHN FERNANDEZ	363.09
TRAVEL AND CONFERENCE	02/01/2016	1423023143	SHERIFF'S DEPT - JOHN FERNANDEZ	8.22
TRAVEL AND CONFERENCE	02/01/2016	1422998075	SHERIFF'S DEPT - DANNY KITCHENS	6.27
TRAVEL AND CONFERENCE	02/01/2016	1422982845	HUMAN RESOURCES - PERI BLUEMER	149.10
TRAVEL AND CONFERENCE	02/01/2016	1423039303	HUMAN RESOURCES - PERI BLUEMER	106.15
TRAVEL AND CONFERENCE	02/01/2016	1422981629	HUMAN RESOURCES - PERI BLUEMER	149.10
TRAVEL AND CONFERENCE	02/02/2016	1425612633	SHERIFF'S DEPT - JOHN FERNANDEZ	295.00
TRAVEL AND CONFERENCE	02/02/2016	1425608285	SHERIFF'S DEPT - DANNY KITCHENS	295.00
TRAVEL AND CONFERENCE	02/02/2016	1425615481	SHERIFF'S DEPT - MARGO IHDE	270.00
EXTRAORDINARY SUPPLIES	02/02/2016	1425611273	INFORMATION TECHNOLOGY - MATT VOTAW	21.99

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ADMINISTRATIVE SUPPLIES	02/02/2016	1425615279	ROAD DEPARTMENT - LAYNE HARDING	353.57
ADMINISTRATIVE SUPPLIES	02/02/2016	1425609241	DISTRICT ATTORNEY - ZONIA SMITH	82.43
ADMINISTRATIVE SUPPLIES	02/02/2016	1425596911	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	02/02/2016	1425609723	DISTRICT CLERK - JOHN KINARD	231.48
ADMINISTRATIVE SUPPLIES	02/02/2016	1425607399	HUMAN RESOURCES - COREY JANNETT	19.91
ADMINISTRATIVE SUPPLIES	02/02/2016	1425612425	COUNTY TREASURER - CRYSTAL COOPER	154.03
ADMINISTRATIVE SUPPLIES	02/02/2016	1425604295	EMERGENCY MANAGEMENT - ALYSSA YOUNG	209.89
ADMINISTRATIVE SUPPLIES	02/02/2016	1425613303	COUNTY EXTENSION SERVICE - HELEN MUELLER	52.57
ADMINISTRATIVE SUPPLIES	02/02/2016	1425601429	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	26.97
ADMINISTRATIVE SUPPLIES	02/03/2016	1426977345	ADULT PROBATION - MAE ROSS	27.18
ADMINISTRATIVE SUPPLIES	02/03/2016	1426997145	ADULT PROBATION - MAE ROSS	48.40
ADMINISTRATIVE SUPPLIES	02/03/2016	1426970623	FACILITIES SERVICES - DEBRA BELANY	806.68
ADMINISTRATIVE SUPPLIES	02/03/2016	1426999543	DISTRICT CLERK - JOHN KINARD	249.76
ADMINISTRATIVE SUPPLIES	02/03/2016	1426995747	DISTRICT CLERK - JOHN KINARD	83.60
VEHICLE MAINTENANCE	02/03/2016	1426972971	FLEET MANAGEMENT - MICHAEL TUBBS	39.25
VEHICLE MAINTENANCE	02/03/2016	1426982409	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
DUE FROM SHERIFFS	02/03/2016	1426996705	DAVID GRACE	145.92
TRAINING	02/03/2016	1427000159	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAVEL AND CONFERENCE	02/03/2016	1426975205	SHERIFF'S DEPT - KEVIN WALKER	2.98
PRISONER EXTRADITION	02/03/2016	1426985513	SHERIFF'S DEPT - REGINALD JACKSON	53.14
PRISONER EXTRADITION	02/03/2016	1426973803	SHERIFF'S DEPT - REGINALD JACKSON	26.57
PRISONER EXTRADITION	02/03/2016	1426982201	SHERIFF'S DEPT - REGINALD JACKSON	664.20
PRISONER EXTRADITION	02/03/2016	1426978011	SHERIFF'S DEPT - REGINALD JACKSON	332.10
PRISONER EXTRADITION	02/03/2016	1426973367	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.93
MARKETING AND	02/03/2016	1426987633	HUMAN RESOURCES - PERI BLUEMER	201.84
PRISONER EXTRADITION	02/04/2016	1429198185	SHERIFF'S DEPT - ISRAEL GARZA	10.25
PRISONER EXTRADITION	02/04/2016	1429192477	SHERIFF'S DEPT - JEFF D. JACKSON	1,154.20
PRISONER EXTRADITION	02/04/2016	1429195651	SHERIFF'S DEPT - JEFF D. JACKSON	577.10
PRISONER EXTRADITION	02/04/2016	1429188935	SHERIFF'S DEPT - JEFF D. JACKSON	92.30
PRISONER EXTRADITION	02/04/2016	1429197863	SHERIFF'S DEPT - JEFF D. JACKSON	46.16
TRAVEL AND CONFERENCE	02/04/2016	1429187899	SHERIFF'S DEPT - KEVIN WALKER	12.09
TRAVEL AND CONFERENCE	02/04/2016	1429184461	SHERIFF'S DEPT - KEVIN WALKER	26.61
EXTRAORDINARY SUPPLIES	02/04/2016	1429184373	INFORMATION TECHNOLOGY - MATT VOTAW	64.95
DUE FROM SHERIFFS	02/04/2016	1429197605	DAVID GRACE	429.56

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DUE FROM SHERIFFS	02/04/2016	1429196825	THOMAS BARR	1,513.38
DUE FROM SHERIFFS	02/04/2016	1429188095	THOMAS BARR	328.00
MEMBERSHIP AND DUES	02/04/2016	1429194309	DISTRICT ATTORNEY - ZONIA SMITH	120.00
ADMINISTRATIVE SUPPLIES	02/04/2016	1429181213	HUMAN RESOURCES - COREY JANNETT	54.00
ADMINISTRATIVE SUPPLIES	02/04/2016	1429202483	HUMAN RESOURCES - COREY JANNETT	106.50
ADMINISTRATIVE SUPPLIES	02/04/2016	1429177145	SHERIFF'S DEPT - MEGAN DOLATO	165.63
ADMINISTRATIVE SUPPLIES	02/04/2016	1429189415	SHERIFF'S DEPT - MEGAN DOLATO	39.07
ADMINISTRATIVE SUPPLIES	02/04/2016	1429177475	FACILITIES SERVICES - DEBRA BELANY	65.55
ADMINISTRATIVE SUPPLIES	02/04/2016	1429198375	FACILITIES SERVICES - DEBRA BELANY	127.49
ADMINISTRATIVE SUPPLIES	02/04/2016	1429199441	FACILITIES SERVICES - DEBRA BELANY	58.37
ADMINISTRATIVE SUPPLIES	02/04/2016	1429181055	ADULT PROBATION - MAE ROSS	5.58
ADMINISTRATIVE SUPPLIES	02/04/2016	1429183363	ADULT PROBATION - MAE ROSS	40.35
ADMINISTRATIVE SUPPLIES	02/04/2016	1429178117	ROAD DISTRICT #1 - DEBRA BELANY	17.54
ADMINISTRATIVE SUPPLIES	02/04/2016	1429184783	COUNTY JUDGE - DIANNA MARTINEZ	53.28
ADMINISTRATIVE SUPPLIES	02/04/2016	1429187827	COUNTY JUDGE - DIANNA MARTINEZ	182.67
ADMINISTRATIVE SUPPLIES	02/04/2016	1429207083	COUNTY JUDGE - DIANNA MARTINEZ	25.41
ADMINISTRATIVE SUPPLIES	02/05/2016	1430963881	SENIOR CITIZENS - JENNIFER KRUPA	9.98
ADMINISTRATIVE SUPPLIES	02/05/2016	1430963369	SENIOR CITIZENS - JENNIFER KRUPA	10.59
ADMINISTRATIVE SUPPLIES	02/05/2016	1430964805	SENIOR CITIZENS - JENNIFER KRUPA	72.48
ADMINISTRATIVE SUPPLIES	02/05/2016	1430943955	JUVENILE JUSTICE - VICKIE BESHEARS	25.60
ADMINISTRATIVE SUPPLIES	02/05/2016	1430957575	JUVENILE JUSTICE - VICKIE BESHEARS	2.50
ADMINISTRATIVE SUPPLIES	02/05/2016	1430938585	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	34.99
ADMINISTRATIVE SUPPLIES	02/05/2016	1430953143	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	8.39
ADMINISTRATIVE SUPPLIES	02/05/2016	1430970083	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	15.98
ADMINISTRATIVE SUPPLIES	02/05/2016	1430949701	MOSQUITO CONTROL DISTRICT - JOHN	398.98
ADMINISTRATIVE SUPPLIES	02/05/2016	1430974979	BEACH AND PARKS DEPARTMENT - RENELLE	-143.99
ADMINISTRATIVE SUPPLIES	02/05/2016	1430936917	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	224.00
ADMINISTRATIVE SUPPLIES	02/05/2016	1430947073	COUNTY COURT #3 - RUFUS CROWDER	128.00
ADMINISTRATIVE SUPPLIES	02/05/2016	1430943955	JUVENILE JUSTICE - VICKIE BESHEARS	151.26
ADMINISTRATIVE SUPPLIES	02/05/2016	1430957575	JUVENILE JUSTICE - VICKIE BESHEARS	14.89
DUE FROM SHERIFFS	02/05/2016	1430957171	THOMAS BARR	119.99
DUE FROM SHERIFFS	02/05/2016	1430955181	DAVID GRACE	67.43
MEMBERSHIP AND DUES	02/05/2016	1430938761	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	350.00
TRAVEL AND CONFERENCE	02/05/2016	1430958045	SHERIFF'S DEPT - MARY JOHNSON S	190.00

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TRAVEL AND CONFERENCE	02/05/2016	1430961793	SHERIFF'S DEPT - MARY JOHNSON S	190.00
TRAVEL AND CONFERENCE	02/05/2016	1430967787	SHERIFF'S DEPT - MARY JOHNSON S	190.00
TRAVEL AND CONFERENCE	02/05/2016	1430969293	SHERIFF'S DEPT - MARY JOHNSON S	220.00
TRAVEL AND CONFERENCE	02/05/2016	1430974717	SHERIFF'S DEPT - MARY JOHNSON S	190.00
TRAVEL AND CONFERENCE	02/05/2016	1430953393	PURCHASING DEPARTMENT - DENISE GUESS	675.00
TRAVEL AND CONFERENCE	02/05/2016	1430948989	PURCHASING DEPARTMENT - DENISE GUESS	325.00
TRAVEL AND CONFERENCE	02/05/2016	1430969619	PURCHASING DEPARTMENT - GWENDOLYN A	410.00
TRAVEL AND CONFERENCE	02/05/2016	1430969019	HUMAN RESOURCES - KATHERINE BRANCH	100.00
TRAVEL AND CONFERENCE	02/05/2016	1430974583	HUMAN RESOURCES - KATHERINE BRANCH	100.00
MEALS FOR JURORS	02/05/2016	1430966189	DISTRICT COURT ADMINISTRATION - MONICA	184.06
MEALS FOR JURORS	02/05/2016	1430947703	DISTRICT COURT ADMINISTRATION - MONICA	159.75

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151,147.71

TRAVEL AND CONFERENCE	02/08/2016	1433315543	PURCHASING DEPARTMENT - GWENDOLYN A	144.48
TRAVEL AND CONFERENCE	02/08/2016	1433312549	PURCHASING DEPARTMENT - GWENDOLYN A	25.00
TRAVEL AND CONFERENCE	02/08/2016	1433274147	PURCHASING DEPARTMENT - GWENDOLYN A	297.96
TRAVEL AND CONFERENCE	02/08/2016	1433282515	COUNTY AUDITOR - RANDALL RICE	122.08
TRAVEL AND CONFERENCE	02/08/2016	1433303495	COUNTY AUDITOR - RANDALL RICE	122.08
TRAVEL AND CONFERENCE	02/08/2016	1433305667	COUNTY AUDITOR - RANDALL RICE	1,067.36
TRAVEL AND CONFERENCE	02/08/2016	1433293271	EMERGENCY MANAGEMENT - GARRETT FOSKIT	165.00
TRAINING	02/08/2016	1433274525	DISTRICT ATTORNEY - JACK ROADY	565.02
MEMBERSHIP AND DUES	02/08/2016	1433289923	EMERGENCY MANAGEMENT - ALYSSA YOUNG	100.00
MEMBERSHIP AND DUES	02/08/2016	1433314205	EMERGENCY MANAGEMENT - ALYSSA YOUNG	100.00
MEMBERSHIP AND DUES	02/08/2016	1433317755	SHERIFF'S DEPT - MARY JOHNSON S	90.00
DUE FROM SHERIFFS	02/08/2016	1433318715	THOMAS BARR	200.03
DUE FROM SHERIFFS	02/08/2016	1433295065	THOMAS BARR	1,770.50
DUE FROM SHERIFFS	02/08/2016	1433301337	THOMAS BARR	231.50
MAINTENANCE OF	02/08/2016	1433281603	INFORMATION TECHNOLOGY - MATT VOTAW	419.00
ADMINISTRATIVE SUPPLIES	02/08/2016	1433314935	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	125.56
ADMINISTRATIVE SUPPLIES	02/08/2016	1433280851	HUMAN RESOURCES - PERI BLUEMER	60.79
ADMINISTRATIVE SUPPLIES	02/08/2016	1433299943	HUMAN RESOURCES - COREY JANNETT	36.36
ADMINISTRATIVE SUPPLIES	02/08/2016	1433317833	HUMAN RESOURCES - COREY JANNETT	134.00
ADMINISTRATIVE SUPPLIES	02/08/2016	1433291441	SHERIFF'S DEPT - RON HILL	98.37

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ADMINISTRATIVE SUPPLIES	02/08/2016	1433281063	CONTRACT SERVICES - DAVID DELAC	93.26
ADMINISTRATIVE SUPPLIES	02/08/2016	1433316785	SHERIFF'S DEPT - RON HILL	3.49
ADMINISTRATIVE SUPPLIES	02/08/2016	1433299595	SHERIFF'S DEPT - MARY JOHNSON S	185.00
ADMINISTRATIVE SUPPLIES	02/08/2016	1433307675	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	116.97
ADMINISTRATIVE SUPPLIES	02/08/2016	1433313069	ADULT PROBATION - MAE ROSS	43.98
ADMINISTRATIVE SUPPLIES	02/08/2016	1433277059	SHERIFF'S DEPT - ROSEANN CRUZ	50.23
BOOKS, PERIODICALS AND	02/08/2016	1433292911	DISTRICT ATTORNEY - ZONIA SMITH	70.04
ADMINISTRATIVE SUPPLIES	02/09/2016	1435983553	SHERIFF'S DEPT - RON HILL	13.27
ADMINISTRATIVE SUPPLIES	02/09/2016	1436005343	CHILD WELFARE - DAVID DELAC	94.35
ADMINISTRATIVE SUPPLIES	02/09/2016	1436001113	PURCHASING DEPARTMENT - RUFUS CROWDER	52.54
TELEPHONE CELLULAR	02/09/2016	1435987709	GENERAL GOVERNMENT - DAVID DELAC	8,077.14
DUE FROM SHERIFFS	02/09/2016	1435998555	DAVID GRACE	845.40
EXTRAORDINARY SUPPLIES	02/09/2016	1435994009	INFORMATION TECHNOLOGY - MATT VOTAW	137.64
EXTRAORDINARY SUPPLIES	02/10/2016	1437325969	INFORMATION TECHNOLOGY - MATTHEW	384.06
EXTRAORDINARY SUPPLIES	02/10/2016	1437334249	INFORMATION TECHNOLOGY - MATTHEW	459.12
TRAVEL AND CONFERENCE	02/10/2016	1437356007	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	02/10/2016	1437357789	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	02/10/2016	1437345735	EMERGENCY MANAGEMENT - GARRETT FOSKIT	18.16
TRAVEL AND CONFERENCE	02/10/2016	1437353913	DISTRICT CLERK - JOHN KINARD	230.00
TRAVEL AND CONFERENCE	02/10/2016	1437354577	DISTRICT CLERK - JOHN KINARD	230.00
DUE FROM SHERIFFS	02/10/2016	1437322605	THOMAS BARR	71.26
DUE FROM SHERIFFS	02/10/2016	1437340687	THOMAS BARR	11.19
ADMINISTRATIVE SUPPLIES	02/10/2016	1437350857	SHERIFF'S DEPT - RON HILL	13.47
ADMINISTRATIVE SUPPLIES	02/10/2016	1437335581	HUMAN RESOURCES - PERI BLUEMER	58.54
ADMINISTRATIVE SUPPLIES	02/11/2016	1439438143	HUMAN RESOURCES - PERI BLUEMER	335.74
ADMINISTRATIVE SUPPLIES	02/11/2016	1439451085	HUMAN RESOURCES - PERI BLUEMER	3.25
ADMINISTRATIVE SUPPLIES	02/11/2016	1439440807	COUNTY TREASURER - CRYSTAL COOPER	5.59
ADMINISTRATIVE SUPPLIES	02/11/2016	1439421339	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	125.00
ADMINISTRATIVE SUPPLIES	02/11/2016	1439452277	EMERGENCY MANAGEMENT - ALYSSA YOUNG	95.57
ADMINISTRATIVE SUPPLIES	02/11/2016	1439433879	HUMAN RESOURCES - PERI BLUEMER	27.01
ADMINISTRATIVE SUPPLIES	02/11/2016	1439449713	SHERIFF'S DEPT - MEGAN DOLATO	91.00
ADMINISTRATIVE SUPPLIES	02/11/2016	1439419253	SHERIFF'S DEPT - MEGAN DOLATO	806.76
ADMINISTRATIVE SUPPLIES	02/11/2016	1439432501	SHERIFF'S DEPT - MEGAN DOLATO	173.75
ADMINISTRATIVE SUPPLIES	02/11/2016	1439420961	SHERIFF'S DEPT - MEGAN DOLATO	89.99

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DUE FROM SHERIFFS	02/11/2016	1439435687	THOMAS BARR	370.37
DUE FROM SHERIFFS	02/11/2016	1439426599	THOMAS BARR	1,212.03
DUE FROM SHERIFFS	02/11/2016	1439431901	DAVID GRACE	-2.56
TRAVEL AND CONFERENCE	02/11/2016	1439435259	OEM HOMELAND SECURITY - MICHAEL	15.99
TRAVEL AND CONFERENCE	02/11/2016	1439418935	OEM HOMELAND SECURITY - MICHAEL	33.87
TRAVEL AND CONFERENCE	02/11/2016	1439430333	HUMAN RESOURCES - PERI BLUEMER	654.10
TRAVEL AND CONFERENCE	02/11/2016	1439441583	HUMAN RESOURCES - KATHERINE BRANCH	37.88
TRAVEL AND CONFERENCE	02/11/2016	1439447683	SHERIFF'S DEPT - JOHN FERNANDEZ	-363.09
TRAVEL AND CONFERENCE	02/12/2016	1441279685	OEM HOMELAND SECURITY - MICHAEL	31.50
TRAVEL AND CONFERENCE	02/12/2016	1441265025	OEM HOMELAND SECURITY - MICHAEL	267.00
EXTRAORDINARY SUPPLIES	02/12/2016	1441261353	INFORMATION TECHNOLOGY - MATT VOTAW	339.98
EXTRAORDINARY SUPPLIES	02/12/2016	1441269645	INFORMATION TECHNOLOGY - MATT VOTAW	-169.99
TRAINING	02/12/2016	1441279559	DISTRICT ATTORNEY - JACK ROADY	500.00
DUE FROM SHERIFFS	02/12/2016	1441269813	THOMAS BARR	138.00
ADMINISTRATIVE SUPPLIES	02/12/2016	1441280987	SHERIFF'S DEPT - MEGAN DOLATO	41.00
ADMINISTRATIVE SUPPLIES	02/12/2016	1441260271	SHERIFF'S DEPT - MEGAN DOLATO	128.02
ADMINISTRATIVE SUPPLIES	02/12/2016	1441271373	SHERIFF'S DEPT - MEGAN DOLATO	159.98
ADMINISTRATIVE SUPPLIES	02/12/2016	1441273281	SHERIFF'S DEPT - MEGAN DOLATO	133.09
ADMINISTRATIVE SUPPLIES	02/12/2016	1441268649	SHERIFF'S DEPT - ROSEANN CRUZ	68.76
ADMINISTRATIVE SUPPLIES	02/12/2016	1441260197	BEACH AND PARKS DEPARTMENT - RENELLE	321.83
ADMINISTRATIVE SUPPLIES	02/12/2016	1441277539	COUNTY TREASURER - CRYSTAL COOPER	167.77
ADMINISTRATIVE SUPPLIES	02/15/2016	1443701237	DISTRICT ATTORNEY - JACK ROADY	97.50
ADMINISTRATIVE SUPPLIES	02/15/2016	1443699233	FLEET MANAGEMENT - DAVID DELAC	235.28
ADMINISTRATIVE SUPPLIES	02/15/2016	1443671415	DISTRICT CLERK - JOHN KINARD	87.25
ADMINISTRATIVE SUPPLIES	02/15/2016	1443671785	DISTRICT CLERK - JOHN KINARD	80.37
ADMINISTRATIVE SUPPLIES	02/15/2016	1443677363	GALVESTON COUNTY MUSEUM - JULIE DIAZ	68.88
BOOKS, PERIODICALS AND	02/15/2016	1443694007	DISTRICT ATTORNEY - ZONIA SMITH	266.40
BOOKS, PERIODICALS AND	02/15/2016	1443701087	DISTRICT ATTORNEY - ZONIA SMITH	106.00
BOOKS, PERIODICALS AND	02/15/2016	1443674333	LAW LIBRARY - DAVID DELAC	2,265.25
TELEPHONE CELLULAR	02/15/2016	1443673391	INFORMATION TECHNOLOGY - MATTHEW	205.60
TELEPHONE EXPENSE	02/15/2016	1443713237	INFORMATION TECHNOLOGY - MATTHEW	38.18
TELEPHONE EXPENSE	02/15/2016	1443694401	INFORMATION TECHNOLOGY - MATTHEW	101.18
TELEPHONE EXPENSE	02/15/2016	1443710179	INFORMATION TECHNOLOGY - MATTHEW	5,441.25
DUE FROM SHERIFFS	02/15/2016	1443683045	THOMAS BARR	118.00

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TELEPHONE BASIC COST	02/15/2016	1443713445	INFORMATION TECHNOLOGY - MATTHEW	12,489.88
TELEPHONE BASIC COST	02/15/2016	1443659757	INFORMATION TECHNOLOGY - MATTHEW	101.16
TELEPHONE BASIC COST	02/15/2016	1443664785	INFORMATION TECHNOLOGY - MATTHEW	34.29
TELEPHONE BASIC COST	02/15/2016	1443667119	INFORMATION TECHNOLOGY - MATTHEW	95.35
TELEPHONE BASIC COST	02/15/2016	1443670675	INFORMATION TECHNOLOGY - MATTHEW	42.85
TELEPHONE BASIC COST	02/15/2016	1443674653	INFORMATION TECHNOLOGY - MATTHEW	90.01
TELEPHONE BASIC COST	02/15/2016	1443674955	INFORMATION TECHNOLOGY - MATTHEW	68.58
TELEPHONE BASIC COST	02/15/2016	1443688319	INFORMATION TECHNOLOGY - MATTHEW	67.30
TELEPHONE BASIC COST	02/15/2016	1443690973	INFORMATION TECHNOLOGY - MATTHEW	8.66
TELEPHONE BASIC COST	02/15/2016	1443692025	INFORMATION TECHNOLOGY - MATTHEW	223.06
TELEPHONE BASIC COST	02/15/2016	1443708467	INFORMATION TECHNOLOGY - MATTHEW	4.28
TELEPHONE BASIC COST	02/15/2016	1443710137	INFORMATION TECHNOLOGY - MATTHEW	180.82
TRAINING	02/15/2016	1443671287	DISTRICT ATTORNEY - JACK ROADY	262.66
TRAINING	02/15/2016	1443667815	ADULT PROBATION - DAN MOORE	290.00
TRAINING	02/15/2016	1443689437	ADULT PROBATION - DAN MOORE	290.00
EXTRAORDINARY SUPPLIES	02/15/2016	1443662051	INFORMATION TECHNOLOGY - MATTHEW	40.00
EXTRAORDINARY SUPPLIES	02/15/2016	1443676509	INFORMATION TECHNOLOGY - MATTHEW	26.99
CONFIDENTIAL	02/15/2016	1443685843	DISTRICT ATTORNEY - JACK ROADY	54.40
CONFIDENTIAL	02/16/2016	1446075823	DISTRICT ATTORNEY - JACK ROADY	41.30
CONFIDENTIAL	02/16/2016	1446062341	DISTRICT ATTORNEY - JACK ROADY	65.73
EXTRAORDINARY SUPPLIES	02/16/2016	1446068001	INFORMATION TECHNOLOGY - MATTHEW	275.85
EXTRAORDINARY SUPPLIES	02/16/2016	1446073653	INFORMATION TECHNOLOGY - MATTHEW	1,602.58
EXTRAORDINARY SUPPLIES	02/16/2016	1446077939	INFORMATION TECHNOLOGY - MATTHEW	233.04
TELEPHONE BASIC COST	02/16/2016	1446063953	INFORMATION TECHNOLOGY - MATTHEW	78.08
TELEPHONE BASIC COST	02/16/2016	1446070513	INFORMATION TECHNOLOGY - MATTHEW	71.47
TELEPHONE BASIC COST	02/16/2016	1446062815	INFORMATION TECHNOLOGY - MATTHEW	223.75
TELEPHONE BASIC COST	02/16/2016	1446063143	INFORMATION TECHNOLOGY - MATTHEW	64.55
TELEPHONE EXPENSE	02/16/2016	1446076129	INFORMATION TECHNOLOGY - MATTHEW	78.08
TELEPHONE EXPENSE	02/16/2016	1446076621	INFORMATION TECHNOLOGY - MATTHEW	2,029.81
TELEPHONE EXPENSE	02/16/2016	1446079679	INFORMATION TECHNOLOGY - MATTHEW	392.25
ADMINISTRATIVE SUPPLIES	02/16/2016	1446066389	SHERIFF'S DEPT - MEGAN DOLATO	250.04
ADMINISTRATIVE SUPPLIES	02/17/2016	1447423581	SHERIFF'S DEPT - MARY JOHNSON S	200.13
ADMINISTRATIVE SUPPLIES	02/17/2016	1447416525	EMERGENCY MANAGEMENT - ALYSSA YOUNG	56.79
DUE FROM SHERIFFS	02/17/2016	1447418987	THOMAS BARR	59.52

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	02/17/2016	1447433711	THOMAS BARR	25.29
TRAVEL AND CONFERENCE	02/17/2016	1447430447	SHERIFF'S DEPT - MARY JOHNSON S	1,750.00
EXTRAORDINARY SUPPLIES	02/18/2016	1449457243	INFORMATION TECHNOLOGY - MATTHEW	130.19
EXTRAORDINARY SUPPLIES	02/18/2016	1449470507	SHERIFF'S DEPT - MEGAN DOLATO	689.97
TRAVEL AND CONFERENCE	02/18/2016	1449474667	ROAD DEPARTMENT - RONALD CROWDER	526.25
TRAVEL AND CONFERENCE	02/18/2016	1449444703	HUMAN RESOURCES - KATHERINE BRANCH	37.88
DUE FROM SHERIFFS	02/18/2016	1449466669	THOMAS BARR	1,384.38
DUE FROM SHERIFFS	02/18/2016	1449459979	THOMAS BARR	240.00
DUE FROM SHERIFFS	02/18/2016	1449479911	THOMAS BARR	1,662.50
DUE FROM SHERIFFS	02/18/2016	1449462261	THOMAS BARR	20.79
MEMBERSHIP AND DUES	02/18/2016	1449442387	SHERIFF'S DEPT - RONALD HILL	80.00
MEMBERSHIP AND DUES	02/18/2016	1449454781	SHERIFF'S DEPT - RONALD HILL	80.00
MEMBERSHIP AND DUES	02/18/2016	1449476639	SHERIFF'S DEPT - RONALD HILL	80.00
ADMINISTRATIVE SUPPLIES	02/18/2016	1449437843	HUMAN RESOURCES - COREY JANNETT	81.01
ADMINISTRATIVE SUPPLIES	02/18/2016	1449473455	HUMAN RESOURCES - COREY JANNETT	7.79
ADMINISTRATIVE SUPPLIES	02/18/2016	1449442469	PURCHASING DEPARTMENT - RUFUS CROWDER	107.74
ADMINISTRATIVE SUPPLIES	02/18/2016	1449461931	PURCHASING DEPARTMENT - RUFUS CROWDER	13.21
ADMINISTRATIVE SUPPLIES	02/18/2016	1449471745	BEACH AND PARKS DEPARTMENT - RENELLE	224.99
ADMINISTRATIVE SUPPLIES	02/18/2016	1449478875	SHERIFF'S DEPT - AMANDA QUINTANILLA	79.00
ADMINISTRATIVE SUPPLIES	02/18/2016	1449453997	ADULT PROBATION - MAE ROSS	98.70
BOOKS, PERIODICALS AND	02/18/2016	1449478611	DISTRICT ATTORNEY - ZONIA SMITH	287.00
ADMINISTRATIVE SUPPLIES	02/19/2016	1451326723	COUNTY JUDGE - DIANNA MARTINEZ	11.19
ADMINISTRATIVE SUPPLIES	02/19/2016	1451332399	COUNTY JUDGE - DIANNA MARTINEZ	57.15
ADMINISTRATIVE SUPPLIES	02/19/2016	1451320375	SHERIFF'S DEPT - MEGAN DOLATO	22.77
ADMINISTRATIVE SUPPLIES	02/19/2016	1451332439	SHERIFF'S DEPT - MEGAN DOLATO	164.89
ADMINISTRATIVE SUPPLIES	02/19/2016	1451318977	PURCHASING DEPARTMENT - RUFUS CROWDER	549.99
ADMINISTRATIVE SUPPLIES	02/19/2016	1451309633	DISTRICT ATTORNEY - ZONIA SMITH	312.42
ADMINISTRATIVE SUPPLIES	02/19/2016	1451331753	DISTRICT ATTORNEY - ZONIA SMITH	9.58
ADMINISTRATIVE SUPPLIES	02/19/2016	1451306615	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	190.04
ADMINISTRATIVE SUPPLIES	02/19/2016	1451307577	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	262.43
DUE FROM SHERIFFS	02/19/2016	1451309329	THOMAS BARR	142.80
DUE FROM SHERIFFS	02/19/2016	1451303313	THOMAS BARR	355.58
DUE FROM SHERIFFS	02/19/2016	1451311251	THOMAS BARR	121.22
DUE FROM SHERIFFS	02/19/2016	1451324215	THOMAS BARR	218.19

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DUE FROM SHERIFFS	02/19/2016	1451325575	THOMAS BARR	395.00
TRAVEL AND CONFERENCE	02/19/2016	1451318295	HUMAN RESOURCES - KATHERINE BRANCH	12.00
EXTRAORDINARY SUPPLIES	02/19/2016	1451319223	INFORMATION TECHNOLOGY - MATTHEW	80.97
TRAINING	02/19/2016	1451329307	DISTRICT ATTORNEY - JACK ROADY	107.35
CONFIDENTIAL	02/19/2016	1451312521	DISTRICT ATTORNEY - JACK ROADY	158.07
CONFIDENTIAL	02/19/2016	1451303289	DISTRICT ATTORNEY - JACK ROADY	153.17
TRAINING	02/22/2016	1453938641	DISTRICT ATTORNEY - JACK ROADY	128.82
TRAINING	02/22/2016	1453938819	DISTRICT ATTORNEY - JACK ROADY	223.74
TRAINING	02/22/2016	1453970651	DISTRICT ATTORNEY - JACK ROADY	128.82
TRAINING	02/22/2016	1453966197	DISTRICT ATTORNEY - JACK ROADY	53.32
TRAINING	02/22/2016	1453961909	DISTRICT ATTORNEY - JACK ROADY	35.54
TRAINING	02/22/2016	1453929097	DISTRICT ATTORNEY - JACK ROADY	76.79
TRAINING	02/22/2016	1453932717	DISTRICT ATTORNEY - JACK ROADY	32.14
EXTRAORDINARY SUPPLIES	02/22/2016	1453942837	INFORMATION TECHNOLOGY - MATTHEW	825.90
TRAVEL AND CONFERENCE	02/22/2016	1453967805	MOSQUITO CONTROL DISTRICT - JOHN	49.95
DUE FROM SHERIFFS	02/22/2016	1453970955	THOMAS BARR	144.00
DUE FROM SHERIFFS	02/22/2016	1453916995	THOMAS BARR	86.35
ADMINISTRATIVE SUPPLIES	02/22/2016	1453930169	FLEET MANAGEMENT - DAVID DELAC	191.18
ADMINISTRATIVE SUPPLIES	02/22/2016	1453935339	BEACH AND PARKS DEPARTMENT - RENELLE	10.99
ADMINISTRATIVE SUPPLIES	02/22/2016	1453926533	DISTRICT CLERK - JOHN KINARD	105.96
ADMINISTRATIVE SUPPLIES	02/22/2016	1453936075	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	02/22/2016	1453933595	SHERIFF'S DEPT - MEGAN DOLATO	40.00
ADMINISTRATIVE SUPPLIES	02/22/2016	1453968457	SHERIFF'S DEPT - RONALD HILL	67.50
ADMINISTRATIVE SUPPLIES	02/22/2016	1453916367	COUNTY JUDGE - DIANNA MARTINEZ	18.79
ADMINISTRATIVE SUPPLIES	02/23/2016	1456364699	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	69.06
ADMINISTRATIVE SUPPLIES	02/23/2016	1456367335	SHERIFF'S DEPT - MEGAN DOLATO	292.01
ADMINISTRATIVE SUPPLIES	02/23/2016	1456354679	SHERIFF'S DEPT - MEGAN DOLATO	15.48
ADMINISTRATIVE SUPPLIES	02/23/2016	1456353875	SHERIFF'S DEPT - ROSEANN CRUZ	41.94
ADMINISTRATIVE SUPPLIES	02/23/2016	1456355419	BEACH AND PARKS DEPARTMENT - RENELLE	63.20
ADMINISTRATIVE SUPPLIES	02/23/2016	1456358569	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	89.80
ADMINISTRATIVE SUPPLIES	02/23/2016	1456368809	SHERIFF'S DEPT - RON HILL	48.99
ADMINISTRATIVE SUPPLIES	02/23/2016	1456363087	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.90
ADMINISTRATIVE SUPPLIES	02/23/2016	1456351811	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	120.30
ADMINISTRATIVE SUPPLIES	02/23/2016	1456353595	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	581.13

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ADMINISTRATIVE SUPPLIES	02/23/2016	1456367933	DISTRICT ATTORNEY - ZONIA SMITH	1,620.46
ADMINISTRATIVE SUPPLIES	02/23/2016	1456360445	DISTRICT ATTORNEY - ZONIA SMITH	4.19
MAINTENANCE OF	02/23/2016	1456363157	INFORMATION TECHNOLOGY - MATTHEW	29.95
EXTRAORDINARY SUPPLIES	02/23/2016	1456349885	INFORMATION TECHNOLOGY - MATTHEW	764.44
EXTRAORDINARY SUPPLIES	02/23/2016	1456366625	INFORMATION TECHNOLOGY - MATTHEW	917.78
TRAVEL AND CONFERENCE	02/23/2016	1456352279	HUMAN RESOURCES - KATHERINE BRANCH	8.70
TRAVEL AND CONFERENCE	02/23/2016	1456367113	HUMAN RESOURCES - KATHERINE BRANCH	20.00
EXTRAORDINARY SUPPLIES	02/24/2016	1458110895	INFORMATION TECHNOLOGY - MATTHEW	158.98
EXTRAORDINARY SUPPLIES	02/24/2016	1458136973	INFORMATION TECHNOLOGY - MATTHEW	33.04
DUE FROM SHERIFFS	02/24/2016	1458107751	DAVID GRACE	513.98
ADMINISTRATIVE SUPPLIES	02/24/2016	1458109205	EMERGENCY MANAGEMENT - GARRETT FOSKIT	58.45
VEHICLE MAINTENANCE	02/24/2016	1458121989	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
VEHICLE MAINTENANCE	02/24/2016	1458122043	FLEET MANAGEMENT - MICHAEL TUBBS	42.75
ADMINISTRATIVE SUPPLIES	02/25/2016	1460012285	EMERGENCY MANAGEMENT - ALYSSA YOUNG	6.00
ADMINISTRATIVE SUPPLIES	02/25/2016	1460049725	OEM HOMELAND SECURITY - ALYSSA YOUNG	899.00
ADMINISTRATIVE SUPPLIES	02/25/2016	1460016591	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	140.70
ADMINISTRATIVE SUPPLIES	02/25/2016	1460047461	SHERIFF'S DEPT - CHRISTINA BALVANTIN	29.59
ADMINISTRATIVE SUPPLIES	02/25/2016	1460015323	SHERIFF'S DEPT - CHRISTINA BALVANTIN	45.98
ADMINISTRATIVE SUPPLIES	02/25/2016	1460014741	SENIOR CITIZENS - JULIE DIAZ	426.68
ADMINISTRATIVE SUPPLIES	02/25/2016	1460019245	SHERIFF'S DEPT - MEGAN DOLATO	46.89
ADMINISTRATIVE SUPPLIES	02/25/2016	1460056197	ROAD DEPARTMENT - RONALD CROWDER	85.50
ADMINISTRATIVE SUPPLIES	02/25/2016	1460025441	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	5.99
DUE FROM SHERIFFS	02/25/2016	1460014091	THOMAS BARR	-8.72
DUE FROM SHERIFFS	02/25/2016	1460017495	THOMAS BARR	-25.58
DUE FROM SHERIFFS	02/25/2016	1460042149	THOMAS BARR	1,212.03
DUE FROM SHERIFFS	02/25/2016	1460021585	THOMAS BARR	-15.69
EXTRAORDINARY SUPPLIES	02/25/2016	1460017877	INFORMATION TECHNOLOGY - MATTHEW	37.49
EXTRAORDINARY SUPPLIES	02/25/2016	1460018063	INFORMATION TECHNOLOGY - MATTHEW	471.42
EXTRAORDINARY SUPPLIES	02/25/2016	1460026465	INFORMATION TECHNOLOGY - MATTHEW	491.87
TRAVEL AND CONFERENCE	02/25/2016	1460039441	SHERIFF'S DEPT - MARY JOHNSON S	96.00
EXTRAORDINARY SUPPLIES	02/26/2016	1461894211	INFORMATION TECHNOLOGY - MATTHEW	33.24
TRAINING	02/26/2016	1461907673	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAINING	02/26/2016	1461876935	DISTRICT ATTORNEY - JACK ROADY	280.20
TRAINING	02/26/2016	1461893165	DISTRICT ATTORNEY - JACK ROADY	420.30

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TRAINING	02/26/2016	1461931757	DISTRICT ATTORNEY - JACK ROADY	420.30
TRAINING	02/26/2016	1461876585	DISTRICT ATTORNEY - JACK ROADY	459.27
TRAVEL AND CONFERENCE	02/26/2016	1461891551	SHERIFF'S DEPT - DANNY SHEPPARD	14.81
TRAVEL AND CONFERENCE	02/26/2016	1461903203	SHERIFF'S DEPT - DANNY SHEPPARD	4.52
TRAVEL AND CONFERENCE	02/26/2016	1461906263	SHERIFF'S DEPT - HAL BARROW	17.61
TRAVEL AND CONFERENCE	02/26/2016	1461932775	SHERIFF'S DEPT - HAL BARROW	4.74
TRAVEL AND CONFERENCE	02/26/2016	1461918423	SHERIFF'S DEPT - THOMAS HANSON	14.81
MEMBERSHIP AND DUES	02/26/2016	1461887383	DIR OF FINANCE/ADMIN/BUDGET OF - RUFUS	550.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461934323	SHERIFF'S DEPT - MEGAN DOLATO	179.97
ADMINISTRATIVE SUPPLIES	02/26/2016	1461888583	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461902223	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461906161	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461917481	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461933985	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461923465	BEACH AND PARKS DEPARTMENT - RENELLE	136.09
ADMINISTRATIVE SUPPLIES	02/26/2016	1461883077	EMERGENCY MANAGEMENT - GARRETT FOSKIT	33.89
ADMINISTRATIVE SUPPLIES	02/26/2016	1461894517	EMERGENCY MANAGEMENT - ALYSSA YOUNG	213.96
TELEPHONE CELLULAR	02/26/2016	1461898401	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	02/29/2016	1464467871	EMERGENCY MANAGEMENT - GARRETT FOSKIT	50.62
ADMINISTRATIVE SUPPLIES	02/29/2016	1464471269	PURCHASING DEPARTMENT - RUFUS CROWDER	117.73
ADMINISTRATIVE SUPPLIES	02/29/2016	1464476299	PURCHASING DEPARTMENT - RUFUS CROWDER	8.99
ADMINISTRATIVE SUPPLIES	02/29/2016	1464488543	BEACH AND PARKS DEPARTMENT - RENELLE	29.96
ADMINISTRATIVE SUPPLIES	02/29/2016	1464497185	BEACH AND PARKS DEPARTMENT - RENELLE	58.56
ADMINISTRATIVE SUPPLIES	02/29/2016	1464473115	DISTRICT CLERK - JOHN KINARD	88.31
ADMINISTRATIVE SUPPLIES	02/29/2016	1464473215	DISTRICT CLERK - JOHN KINARD	54.57
ADMINISTRATIVE SUPPLIES	02/29/2016	1464474785	DISTRICT CLERK - JOHN KINARD	19.18
ADMINISTRATIVE SUPPLIES	02/29/2016	1464512657	COUNTY COURT #3 - RUFUS CROWDER	31.93
ADMINISTRATIVE SUPPLIES	02/29/2016	1464461771	DISTRICT ATTORNEY - ZONIA SMITH	57.30
ADMINISTRATIVE SUPPLIES	02/29/2016	1464502429	DISTRICT ATTORNEY - ZONIA SMITH	17.98
ADMINISTRATIVE SUPPLIES	02/29/2016	1464475453	DISTRICT ATTORNEY - ZONIA SMITH	324.73
ADMINISTRATIVE SUPPLIES	02/29/2016	1464503699	JUVENILE JUSTICE - VICKIE BESHEARS	-189.96
ADMINISTRATIVE SUPPLIES	02/29/2016	1464471399	SHERIFF'S DEPT - MEGAN DOLATO	44.08
ADMINISTRATIVE SUPPLIES	02/29/2016	1464474827	ROAD DEPARTMENT - RONALD CROWDER	69.18
ADMINISTRATIVE SUPPLIES	02/29/2016	1464475911	SHERIFF'S DEPT - MARY JOHNSON S	107.98

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DUE FROM SHERIFFS	02/29/2016	1464511501	THOMAS BARR	239.40
IN-HOUSE MEETINGS AND	02/29/2016	1464462583	DISTRICT ATTORNEY - JACK ROADY	8.00
IN-HOUSE MEETINGS AND	02/29/2016	1464482065	DISTRICT ATTORNEY - JACK ROADY	7.00
EXTRAORDINARY SUPPLIES	02/29/2016	1464509567	SHERIFF'S DEPT - DAVID GRACE	-5.14
TRAVEL AND CONFERENCE	02/29/2016	1464470541	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	475.22
TRAVEL AND CONFERENCE	02/29/2016	1464485905	HUMAN RESOURCES - PERI BLUEMER	-155.85
TRAVEL AND CONFERENCE	02/29/2016	1464472327	SHERIFF'S DEPT - JOHN FERNANDEZ	635.12
TRAVEL AND CONFERENCE	03/01/2016	1467552065	SHERIFF'S DEPT - ELIAS CAZARES	11.01
EXTRAORDINARY SUPPLIES	03/01/2016	1467555651	SHERIFF'S DEPT - MEGAN DOLATO	293.48
TRAINING	03/01/2016	1467566237	DISTRICT ATTORNEY - ZONIA SMITH	275.00
TRAINING	03/01/2016	1467574949	DISTRICT ATTORNEY - ZONIA SMITH	275.00
TRAINING	03/01/2016	1467577161	DISTRICT ATTORNEY - ZONIA SMITH	275.00
TRAINING	03/01/2016	1467578461	DISTRICT ATTORNEY - ZONIA SMITH	275.00
DUE FROM SHERIFFS	03/01/2016	1467553663	DAVID GRACE	7.78
ADMINISTRATIVE SUPPLIES	03/01/2016	1467566367	ROAD DEPARTMENT - RONALD CROWDER	27.95
ADMINISTRATIVE SUPPLIES	03/01/2016	1467571069	DISTRICT ATTORNEY - JACK ROADY	30.75
ADMINISTRATIVE SUPPLIES	03/01/2016	1467565325	10TH DIST CRT - RUFUS CROWDER	52.42
ADMINISTRATIVE SUPPLIES	03/01/2016	1467578649	DISTRICT CLERK - JOHN KINARD	27.48
ADMINISTRATIVE SUPPLIES	03/01/2016	1467578637	BEACH AND PARKS DEPARTMENT - RENELLE	12.09
BOOKS, PERIODICALS AND	03/01/2016	1467569453	DISTRICT ATTORNEY - ZONIA SMITH	828.70
DUE FROM SHERIFFS	03/02/2016	1469062445	DAVID GRACE	98.01
DUE FROM SHERIFFS	03/02/2016	1469084571	THOMAS BARR	119.94
TRAVEL AND CONFERENCE	03/02/2016	1469082487	SHERIFF'S DEPT - ELIAS CAZARES	14.28
TRAVEL AND CONFERENCE	03/03/2016	1470938801	SHERIFF'S DEPT - ELIAS CAZARES	12.17
TRAVEL AND CONFERENCE	03/03/2016	1470942833	SHERIFF'S DEPT - ELIAS CAZARES	15.00
TRAVEL AND CONFERENCE	03/03/2016	1470944755	OEM HOMELAND SECURITY - MICHAEL	175.00
TRAVEL AND CONFERENCE	03/03/2016	1470943419	SENIOR CITIZENS - JENNIFER STOUT	70.34
TRAVEL AND CONFERENCE	03/03/2016	1470955401	SENIOR CITIZENS - JENNIFER STOUT	879.20
EXTRAORDINARY SUPPLIES	03/03/2016	1470960919	INFORMATION TECHNOLOGY - MATT VOTAW	139.00
TRAVEL AND CONFERENCE	03/03/2016	1470942129	COUNTY AUDITOR - RANDALL RICE	478.24
TRAVEL AND CONFERENCE	03/03/2016	1470946139	COUNTY AUDITOR - RANDALL RICE	478.24
TRAVEL AND CONFERENCE	03/03/2016	1470959643	COUNTY AUDITOR - RANDALL RICE	478.24
CONFIDENTIAL	03/03/2016	1470958369	DISTRICT ATTORNEY - JACK ROADY	51.70
MARKETING AND	03/03/2016	1470940853	HUMAN RESOURCES - PERI BLUEMER	337.15

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DUE FROM SHERIFFS	03/03/2016	1470943795	THOMAS BARR	94.90
DUE FROM SHERIFFS	03/03/2016	1470952409	THOMAS BARR	1,522.64
DUE FROM SHERIFFS	03/03/2016	1470960513	DAVID GRACE	161.00
SOFTWARE LICENSING AND	03/03/2016	1470968151	DISTRICT ATTORNEY - ZONIA SMITH	119.88
ADMINISTRATIVE SUPPLIES	03/03/2016	1470941119	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	314.97
ADMINISTRATIVE SUPPLIES	03/03/2016	1470958337	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	104.99
ADMINISTRATIVE SUPPLIES	03/03/2016	1470964469	PURCHASING DEPARTMENT - RUFUS CROWDER	-514.99
ADMINISTRATIVE SUPPLIES	03/03/2016	1470942967	HUMAN RESOURCES - COREY JANNETT	135.34
ADMINISTRATIVE SUPPLIES	03/03/2016	1470939937	DISTRICT ATTORNEY - ZONIA SMITH	193.10
ADMINISTRATIVE SUPPLIES	03/03/2016	1470966917	SHERIFF'S DEPT - MEGAN DOLATO	125.00
VEHICLE MAINTENANCE	03/03/2016	1470941053	FLEET MANAGEMENT - MICHAEL TUBBS	21.75
VEHICLE MAINTENANCE	03/03/2016	1470955447	FLEET MANAGEMENT - MICHAEL TUBBS	83.75
VEHICLE MAINTENANCE	03/03/2016	1470957459	FLEET MANAGEMENT - MICHAEL TUBBS	129.75
VEHICLE MAINTENANCE	03/03/2016	1470941865	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
VEHICLE MAINTENANCE	03/03/2016	1470956761	FLEET MANAGEMENT - MICHAEL TUBBS	3.24
VEHICLE MAINTENANCE	03/03/2016	1470957563	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
VEHICLE MAINTENANCE	03/04/2016	1472908007	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
VEHICLE MAINTENANCE	03/04/2016	1472899773	FLEET MANAGEMENT - MICHAEL TUBBS	72.00
TELEPHONE CELLULAR	03/04/2016	1472921839	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	03/04/2016	1472914325	INFORMATION TECHNOLOGY - MATTHEW	65.48
TELEPHONE EXPENSE	03/04/2016	1472927587	INFORMATION TECHNOLOGY - MATTHEW	0.28
TELEPHONE EXPENSE	03/04/2016	1472914639	INFORMATION TECHNOLOGY - MATTHEW	7,268.79
ADMINISTRATIVE SUPPLIES	03/04/2016	1472901665	SHERIFF'S DEPT - MEGAN DOLATO	124.50
ADMINISTRATIVE SUPPLIES	03/04/2016	1472906005	SHERIFF'S DEPT - MEGAN DOLATO	63.88
ADMINISTRATIVE SUPPLIES	03/04/2016	1472911391	SHERIFF'S DEPT - MEGAN DOLATO	45.88
ADMINISTRATIVE SUPPLIES	03/04/2016	1472933515	SHERIFF'S DEPT - MEGAN DOLATO	320.98
ADMINISTRATIVE SUPPLIES	03/04/2016	1472908105	JUVENILE JUSTICE - VICKIE BESHEARS	245.00
ADMINISTRATIVE SUPPLIES	03/04/2016	1472920423	JUVENILE JUSTICE - VICKIE BESHEARS	2.50
ADMINISTRATIVE SUPPLIES	03/04/2016	1472924031	JUVENILE JUSTICE - VICKIE BESHEARS	20.19
ADMINISTRATIVE SUPPLIES	03/04/2016	1472910477	SENIOR CITIZENS - JENNIFER KRUPA	514.65
ADMINISTRATIVE SUPPLIES	03/04/2016	1472916667	SENIOR CITIZENS - JENNIFER KRUPA	6.74
ADMINISTRATIVE SUPPLIES	03/04/2016	1472908105	JUVENILE JUSTICE - VICKIE BESHEARS	36.04
ADMINISTRATIVE SUPPLIES	03/04/2016	1472920423	JUVENILE JUSTICE - VICKIE BESHEARS	46.35
ADMINISTRATIVE SUPPLIES	03/04/2016	1472924031	JUVENILE JUSTICE - VICKIE BESHEARS	6.73

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ADMINISTRATIVE SUPPLIES	03/04/2016	1472935549	COUNTY JUDGE - DIANNA MARTINEZ	79.97
ADMINISTRATIVE SUPPLIES	03/04/2016	1472934885	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	10.90
MEMBERSHIP AND DUES	03/04/2016	1472933483	SHERIFF'S DEPT - WILLIAM W. KILBURN	80.00
TELEPHONE BASIC COST	03/04/2016	1472914479	INFORMATION TECHNOLOGY - MATTHEW	4.28
TELEPHONE BASIC COST	03/04/2016	1472917831	INFORMATION TECHNOLOGY - MATTHEW	83.78
TELEPHONE BASIC COST	03/04/2016	1472922355	INFORMATION TECHNOLOGY - MATTHEW	5,755.06
TELEPHONE BASIC COST	03/04/2016	1472912719	INFORMATION TECHNOLOGY - MATTHEW	8.57
TELEPHONE BASIC COST	03/04/2016	1472922025	INFORMATION TECHNOLOGY - MATTHEW	15,974.90
CONFIDENTIAL	03/04/2016	1472900139	DISTRICT ATTORNEY - JACK ROADY	43.28
EXTRAORDINARY SUPPLIES	03/04/2016	1472928197	INFORMATION TECHNOLOGY - MATTHEW	995.97
TRAINING	03/04/2016	1472928213	DISTRICT ATTORNEY - ZONIA SMITH	700.00
TRAVEL AND CONFERENCE	03/04/2016	1472907597	SHERIFF'S DEPT - ELIAS CAZARES	11.85
TRAVEL AND CONFERENCE	03/04/2016	1472931583	SHERIFF'S DEPT - ELIAS CAZARES	11.89
TRAVEL AND CONFERENCE	03/04/2016	1472924931	SHERIFF'S DEPT - ELIAS CAZARES	6.44
TRAVEL AND CONFERENCE	03/07/2016	1475796141	SHERIFF'S DEPT - ELIAS CAZARES	317.79
EXTRAORDINARY SUPPLIES	03/07/2016	1475802941	INFORMATION TECHNOLOGY - MATTHEW	1,642.08
TRAVEL AND CONFERENCE	03/07/2016	1475839151	ROAD DEPARTMENT - RONALD CROWDER	395.00
TRAVEL AND CONFERENCE	03/07/2016	1475843911	ADULT PROBATION - DAN MOORE	560.40
DUE FROM SHERIFFS	03/07/2016	1475814029	DAVID GRACE	407.77
DUE FROM SHERIFFS	03/07/2016	1475853439	DAVID GRACE	590.30
DUE FROM SHERIFFS	03/07/2016	1475814795	THOMAS BARR	118.00
MEMBERSHIP AND DUES	03/07/2016	1475840101	SENIOR CITIZENS - JENNIFER STOUT	100.00
ADMINISTRATIVE SUPPLIES	03/07/2016	1475825039	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	121.95
ADMINISTRATIVE SUPPLIES	03/07/2016	1475832417	BEACH AND PARKS DEPARTMENT - RENELLE	13.44
ADMINISTRATIVE SUPPLIES	03/07/2016	1475819249	JUVENILE JUSTICE - VICKIE BESHEARS	5.58
ADMINISTRATIVE SUPPLIES	03/07/2016	1475828227	SHERIFF'S DEPT - MEGAN DOLATO	139.44
ADMINISTRATIVE SUPPLIES	03/07/2016	1475836505	SHERIFF'S DEPT - MEGAN DOLATO	35.38
VEHICLE MAINTENANCE	03/07/2016	1475818505	FLEET MANAGEMENT - MICHAEL TUBBS	402.75
VEHICLE MAINTENANCE	03/07/2016	1475845005	FLEET MANAGEMENT - MICHAEL TUBBS	10.06
March 2016 Total:				127,413.91
MEMBERSHIP AND DUES	10/27/2015	1292383043	SHERIFF'S DEPT - WILLIAM W. KILBURN	80.00
ADMINISTRATIVE SUPPLIES	10/28/2015	1293843025	HOUSING PROGRAM - CRYSTAL SARVIS	21.99

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ADMINISTRATIVE SUPPLIES	10/28/2015	1293857191	HOUSING PROGRAM - CRYSTAL SARVIS	12.99
ADMINISTRATIVE SUPPLIES	10/28/2015	1293881287	HOUSING PROGRAM - CRYSTAL SARVIS	37.50
ADMINISTRATIVE SUPPLIES	10/28/2015	1293855967	HOUSING PROGRAM - CRYSTAL SARVIS	78.04
ADMINISTRATIVE SUPPLIES	10/30/2015	1298038425	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	19.85
SHERIFF'S DEPT CONT ED	11/06/2015	1309215109	LAW ENFORCEMENT EDUCATION - KELLY	10.98
TRAVEL AND CONFERENCE	11/06/2015	1309275561	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	11/06/2015	1309287151	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	11/09/2015	1312048127	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	11/09/2015	1312043429	LEGAL DEPARTMENT - BARRY WILLEY	2.00
PRISONER EXTRADITION	11/09/2015	1312039719	SHERIFF'S DEPT - REGINALD JACKSON	18.92
SHERIFF'S DEPT CONT ED	11/09/2015	1312044865	LAW ENFORCEMENT EDUCATION - KELLY	37.31
SHERIFF'S DEPT CONT ED	11/09/2015	1312065959	LAW ENFORCEMENT EDUCATION - KELLY	9.68
SHERIFF'S DEPT CONT ED	11/09/2015	1312048865	LAW ENFORCEMENT EDUCATION - KELLY	8.51
SHERIFF'S DEPT CONT ED	11/09/2015	1312040549	LAW ENFORCEMENT EDUCATION - KELLY	13.96
SHERIFF'S DEPT CONT ED	11/09/2015	1312061479	LAW ENFORCEMENT EDUCATION - KELLY	23.48
SHERIFF'S DEPT CONT ED	11/09/2015	1312059099	LAW ENFORCEMENT EDUCATION - KELLY	71.11
ADMINISTRATIVE SUPPLIES	11/09/2015	1312056817	HOUSING PROGRAM - CRYSTAL SARVIS	22.22
ADMINISTRATIVE SUPPLIES	11/09/2015	1312064761	FACILITIES SERVICES - DAVID SAVAGE	9.09
ADMINISTRATIVE SUPPLIES	11/10/2015	1314374145	SHERIFF'S DEPT - MEGAN DOLATO	112.94
ADMINISTRATIVE SUPPLIES	11/11/2015	1315925283	SHERIFF'S DEPT - JENNIFER OLVERA	235.91
ADMINISTRATIVE SUPPLIES	11/12/2015	1317825467	SHERIFF'S DEPT - JENNIFER OLVERA	47.37
ADMINISTRATIVE SUPPLIES	11/12/2015	1317829347	SHERIFF'S DEPT - JENNIFER OLVERA	23.86
ADMINISTRATIVE SUPPLIES	11/12/2015	1317826829	SHERIFF'S DEPT - JENNIFER OLVERA	15.96
ADMINISTRATIVE SUPPLIES	11/12/2015	1317830335	CONSTABLE PCT #4 - CURTIS NORMAN	51.56
ADMINISTRATIVE SUPPLIES	11/12/2015	1317829979	CONSTABLE PCT #4 - CURTIS NORMAN	40.80
ADMINISTRATIVE SUPPLIES	11/13/2015	1319849107	INFORMATION TECHNOLOGY - MATTHEW	103.92
ADMINISTRATIVE SUPPLIES	11/16/2015	1322452177	INFORMATION TECHNOLOGY - MATTHEW	612.16
ADMINISTRATIVE SUPPLIES	11/16/2015	1322474211	INFORMATION TECHNOLOGY - MATTHEW	98.95
ADMINISTRATIVE SUPPLIES	11/16/2015	1322481885	INFORMATION TECHNOLOGY - MATTHEW	1,604.97
ADMINISTRATIVE SUPPLIES	11/16/2015	1322478473	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
SHERIFF'S DEPT CONT ED	11/16/2015	1322475121	LAW ENFORCEMENT EDUCATION - KELLY	14.70
SHERIFF'S DEPT CONT ED	11/16/2015	1322482003	LAW ENFORCEMENT EDUCATION - KELLY	10.03
SHERIFF'S DEPT CONT ED	11/16/2015	1322485797	LAW ENFORCEMENT EDUCATION - KELLY	19.39
SHERIFF'S DEPT CONT ED	11/16/2015	1322482405	LAW ENFORCEMENT EDUCATION - KELLY	19.87

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TRAVEL AND CONFERENCE	1/16/2015	1322462913	LEGAL DEPARTMENT - BARRY WILLEY	10.59
TRAVEL AND CONFERENCE	1/16/2015	1322494439	LEGAL DEPARTMENT - BARRY WILLEY	366.50
SHERIFF'S DEPT CONT ED	11/17/2015	1325356561	LAW ENFORCEMENT EDUCATION - KELLY	9.73
ADMINISTRATIVE SUPPLIES	1/17/2015	1325345449	COUNTY ENGINEER - ELIZABETH ROBERTSON	173.78
ADMINISTRATIVE SUPPLIES	1/18/2015	1326958317	COUNTY ENGINEER - ELIZABETH ROBERTSON	59.50
ADMINISTRATIVE SUPPLIES	1/18/2015	1326957723	INFORMATION TECHNOLOGY - MATTHEW	76.32
ADMINISTRATIVE SUPPLIES	1/18/2015	1326965689	INFORMATION TECHNOLOGY - MATTHEW	169.99
ADMINISTRATIVE SUPPLIES	1/18/2015	1326950341	INFORMATION TECHNOLOGY - MATTHEW	58.00
ADMINISTRATIVE SUPPLIES	1/18/2015	1326955819	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	1/19/2015	1328975841	INFORMATION TECHNOLOGY - MATTHEW	7.64
ADMINISTRATIVE SUPPLIES	1/19/2015	1328980673	INFORMATION TECHNOLOGY - MATTHEW	9.39
ADMINISTRATIVE SUPPLIES	1/19/2015	1329001151	INFORMATION TECHNOLOGY - MATTHEW	81.11
ADMINISTRATIVE SUPPLIES	1/19/2015	1328978991	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	158.75
ADMINISTRATIVE SUPPLIES	1/19/2015	1328979601	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	7.58
SHERIFF'S DEPT CONT ED	11/19/2015	1328984669	LAW ENFORCEMENT EDUCATION - KELLY	19.74
SHERIFF'S DEPT CONT ED	11/20/2015	1330988017	LAW ENFORCEMENT EDUCATION - KELLY	16.28
SHERIFF'S DEPT CONT ED	11/23/2015	1333961629	LAW ENFORCEMENT EDUCATION - KELLY	5.00
SHERIFF'S DEPT CONT ED	11/23/2015	1333949641	LAW ENFORCEMENT EDUCATION - KELLY	26.89
SHERIFF'S DEPT CONT ED	11/23/2015	1333932455	LAW ENFORCEMENT EDUCATION - KELLY	35.89
SHERIFF'S DEPT CONT ED	11/23/2015	1333932495	LAW ENFORCEMENT EDUCATION - KELLY	26.56
ADMINISTRATIVE SUPPLIES	1/23/2015	1333954187	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	1/23/2015	1333952583	SHERIFF'S DEPT - JENNIFER OLVERA	102.58
ADMINISTRATIVE SUPPLIES	1/23/2015	1333967103	SHERIFF'S DEPT - JENNIFER OLVERA	10.65
ADMINISTRATIVE SUPPLIES	1/24/2015	1336559849	INFORMATION TECHNOLOGY - MATTHEW	691.80
SHERIFF'S DEPT CONT ED	11/24/2015	1336556749	LAW ENFORCEMENT EDUCATION - KELLY	93.79
ADMINISTRATIVE SUPPLIES	1/25/2015	1338147671	INFORMATION TECHNOLOGY - MATTHEW	24.18
ADMINISTRATIVE SUPPLIES	1/27/2015	1340362851	SHERIFF'S DEPT - MEGAN DOLATO	35.00
ADMINISTRATIVE SUPPLIES	2/02/2015	1345560891	INFORMATION TECHNOLOGY - MATTHEW	1,517.70
ADMINISTRATIVE SUPPLIES	2/02/2015	1345549881	FACILITIES SERVICES - JOHN BERTOLINO	77.36
ADMINISTRATIVE SUPPLIES	2/04/2015	1349755261	INFORMATION TECHNOLOGY - MATTHEW	-58.00
ADMINISTRATIVE SUPPLIES	2/04/2015	1349745947	SHERIFF'S DEPT - JENNIFER OLVERA	187.32
ADMINISTRATIVE SUPPLIES	2/04/2015	1349746133	SHERIFF'S DEPT - JENNIFER OLVERA	195.57
ADMINISTRATIVE SUPPLIES	2/07/2015	1352633289	DISTRICT ATTORNEY - ZONIA SMITH	29.29
ADMINISTRATIVE SUPPLIES	2/07/2015	1352677165	COUNTY COURT #1 - RUFUS CROWDER	81.90

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ADMINISTRATIVE SUPPLIES	12/07/2015	1352656305	212TH DISTRICT COURT - JO ANN FENTANES	19.83
ADMINISTRATIVE SUPPLIES	12/07/2015	1352666903	212TH DISTRICT COURT - JO ANN FENTANES	113.40
MEMBERSHIP AND DUES	12/07/2015	1352638285	SHERIFF'S DEPT - MICHAEL BELL	147.00
TRAVEL AND CONFERENCE	12/07/2015	1352654383	SHERIFF'S DEPT - HENRY TROCHESSET	170.78
TRANSP & PER DIEM -	12/07/2015	1352668569	DISTRICT ATTORNEY - JACK ROADY	158.70
TRANSP & PER DIEM -	12/07/2015	1352672581	DISTRICT ATTORNEY - JACK ROADY	107.91
ADMINISTRATIVE SUPPLIES	12/08/2015	1355071415	INFORMATION TECHNOLOGY - MATTHEW	31.99
ADMINISTRATIVE SUPPLIES	12/08/2015	1355085943	INFORMATION TECHNOLOGY - MATTHEW	24.99
ADMINISTRATIVE SUPPLIES	12/09/2015	1356957873	PROBATE COURT - KIMBERLY SULLIVAN	25.54
ADMINISTRATIVE SUPPLIES	12/10/2015	1358681457	SHERIFF'S DEPT - JENNIFER OLVERA	165.53
TRAVEL AND CONFERENCE	12/10/2015	1358638991	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	190.00
TRAVEL AND CONFERENCE	12/10/2015	1358642475	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	115.00
ADMINISTRATIVE SUPPLIES	12/11/2015	1360733745	INFORMATION TECHNOLOGY - MATTHEW	10.90
ADMINISTRATIVE SUPPLIES	12/11/2015	1360750165	INFORMATION TECHNOLOGY - MATTHEW	7.92
ADMINISTRATIVE SUPPLIES	12/14/2015	1363532717	INFORMATION TECHNOLOGY - MATTHEW	78.47
ADMINISTRATIVE SUPPLIES	12/14/2015	1363544507	INFORMATION TECHNOLOGY - MATTHEW	1,577.97
ADMINISTRATIVE SUPPLIES	12/14/2015	1363547001	INFORMATION TECHNOLOGY - MATTHEW	1,793.00
ADMINISTRATIVE SUPPLIES	12/14/2015	1363552703	PROBATE COURT - KIMBERLY SULLIVAN	110.20
ADMINISTRATIVE SUPPLIES	12/14/2015	1363533237	JUSTICE COURT PCT #1 - VERA BARTON	10.99
ADMINISTRATIVE SUPPLIES	12/14/2015	1363543781	JUSTICE COURT PCT #1 - VERA BARTON	241.77
MEMBERSHIP AND DUES	12/14/2015	1363565559	COUNTY ENGINEER - MICHAEL SHANNON	40.00
TRAVEL AND CONFERENCE	12/15/2015	1366164739	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	12/15/2015	1366156343	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	12/15/2015	1366154727	LEGAL DEPARTMENT - BARRY WILLEY	5.00
MEMBERSHIP AND DUES	12/16/2015	1367690331	COUNTY ENGINEER - MICHAEL SHANNON	90.00
MEMBERSHIP AND DUES	12/16/2015	1367691577	COUNTY ENGINEER - MICHAEL SHANNON	90.00
ADMINISTRATIVE SUPPLIES	12/16/2015	1367707801	RIGHT OF WAY DEPARTMENT - ELIZABETH	19.99
ADMINISTRATIVE SUPPLIES	12/16/2015	1367699279	RIGHT OF WAY DEPARTMENT - ELIZABETH	13.88
ADMINISTRATIVE SUPPLIES	12/16/2015	1367714501	RIGHT OF WAY DEPARTMENT - ELIZABETH	189.99
ADMINISTRATIVE SUPPLIES	12/16/2015	1367698663	PROBATE COURT - KIMBERLY SULLIVAN	17.01
TELEPHONE CELLULAR	12/17/2015	1369619977	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE CELLULAR	12/17/2015	1369620113	INFORMATION TECHNOLOGY - MATTHEW	330.71
TELEPHONE BASIC COST	12/17/2015	1369601881	INFORMATION TECHNOLOGY - MATTHEW	12,805.10
TELEPHONE BASIC COST	12/17/2015	1369584061	INFORMATION TECHNOLOGY - MATTHEW	32.36

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TELEPHONE BASIC COST	12/17/2015	1369589573	INFORMATION TECHNOLOGY - MATTHEW	11,368.20
TELEPHONE BASIC COST	12/18/2015	1371552049	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	12/18/2015	1371552075	INFORMATION TECHNOLOGY - MATTHEW	90.13
TELEPHONE BASIC COST	12/18/2015	1371554923	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	12/18/2015	1371530665	INFORMATION TECHNOLOGY - MATTHEW	61.30
TELEPHONE BASIC COST	12/18/2015	1371535477	INFORMATION TECHNOLOGY - MATTHEW	68.66
TELEPHONE BASIC COST	12/18/2015	1371542563	INFORMATION TECHNOLOGY - MATTHEW	8.67
TELEPHONE BASIC COST	12/18/2015	1371543021	INFORMATION TECHNOLOGY - MATTHEW	49.17
TELEPHONE BASIC COST	12/18/2015	1371547307	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	12/18/2015	1371548291	INFORMATION TECHNOLOGY - MATTHEW	34.33
TELEPHONE EXPENSE	12/18/2015	1371527971	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE EXPENSE	12/18/2015	1371554471	INFORMATION TECHNOLOGY - MATTHEW	5,216.07
ADMINISTRATIVE SUPPLIES	12/18/2015	1371554017	PROBATE COURT - KIMBERLY SULLIVAN	195.00
ADMINISTRATIVE SUPPLIES	12/18/2015	1371530621	CONSTABLE PCT #3 - DERRICK ROSE	14.24
ADMINISTRATIVE SUPPLIES	12/18/2015	1371556143	INFORMATION TECHNOLOGY - MATTHEW	45.74
ADMINISTRATIVE SUPPLIES	12/18/2015	1371554247	INFORMATION TECHNOLOGY - MATTHEW	26.39
TRAVEL AND CONFERENCE	12/18/2015	1371528061	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	12/18/2015	1371527625	LEGAL DEPARTMENT - BARRY WILLEY	0.06
ADMINISTRATIVE SUPPLIES	12/21/2015	1374556829	CONSTABLE PCT #3 - DERRICK ROSE	417.80
TELEPHONE EXPENSE	12/21/2015	1374557709	INFORMATION TECHNOLOGY - MATTHEW	416.18
TELEPHONE EXPENSE	12/21/2015	1374563073	INFORMATION TECHNOLOGY - MATTHEW	1,728.24
TELEPHONE EXPENSE	12/21/2015	1374566315	INFORMATION TECHNOLOGY - MATTHEW	71.23
TELEPHONE EXPENSE	12/21/2015	1374566355	INFORMATION TECHNOLOGY - MATTHEW	77.84
ADMINISTRATIVE SUPPLIES	12/22/2015	1376384683	RIGHT OF WAY DEPARTMENT - ELIZABETH	15.70
ADMINISTRATIVE SUPPLIES	12/22/2015	1376375803	SHERIFF'S DEPT - JENNIFER OLVERA	52.19
ADMINISTRATIVE SUPPLIES	12/22/2015	1376376275	INFORMATION TECHNOLOGY - MATTHEW	165.25
ADMINISTRATIVE SUPPLIES	12/22/2015	1376384405	INFORMATION TECHNOLOGY - MATTHEW	825.90
ADMINISTRATIVE SUPPLIES	12/23/2015	1377679879	INFORMATION TECHNOLOGY - MATTHEW	29.95
TRAVEL AND CONFERENCE	12/23/2015	1377682633	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	35.00
ADMINISTRATIVE SUPPLIES	12/28/2015	1380365617	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	7.19
TRAVEL AND CONFERENCE	12/30/2015	1382184353	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	12/30/2015	1382192095	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	12/30/2015	1382197485	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	12/30/2015	1382193647	LEGAL DEPARTMENT - BARRY WILLEY	2.00

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TRAVEL AND CONFERENCE	12/30/2015	1382181387	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	12/30/2015	1382181705	LEGAL DEPARTMENT - BARRY WILLEY	2.00
ADMINISTRATIVE SUPPLIES	2/31/2015	1383134331	INFORMATION TECHNOLOGY - MATTHEW	383.29
ADMINISTRATIVE SUPPLIES	2/31/2015	1383139441	INFORMATION TECHNOLOGY - MATTHEW	446.98
ADMINISTRATIVE SUPPLIES	2/31/2015	1383142779	INFORMATION TECHNOLOGY - MATTHEW	573.33
ADMINISTRATIVE SUPPLIES	2/31/2015	1383136541	RIGHT OF WAY DEPARTMENT - ELIZABETH	249.59
ADMINISTRATIVE SUPPLIES	2/31/2015	1383144513	RIGHT OF WAY DEPARTMENT - ELIZABETH	63.15
ADMINISTRATIVE SUPPLIES	2/31/2015	1383146541	RIGHT OF WAY DEPARTMENT - ELIZABETH	24.57
ADMINISTRATIVE SUPPLIES	2/31/2015	1383149405	COUNTY ENGINEER - ELIZABETH ROBERTSON	117.55
ADMINISTRATIVE SUPPLIES	2/31/2015	1383153047	COUNTY ENGINEER - ELIZABETH ROBERTSON	27.96
ADMINISTRATIVE SUPPLIES	1/04/2016	1384330623	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.87
ADMINISTRATIVE SUPPLIES	1/04/2016	1384324323	212TH DISTRICT COURT - JO ANN FENTANES	55.98
TRAVEL AND CONFERENCE	01/04/2016	1384330317	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	01/04/2016	1384317423	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	01/04/2016	1384332221	COUNTY ENGINEER - MICHAEL SHANNON	325.00
ADMINISTRATIVE SUPPLIES	1/05/2016	1385858139	COUNTY ENGINEER - ELIZABETH ROBERTSON	54.55
ADMINISTRATIVE SUPPLIES	1/07/2016	1388714817	FACILITIES SERVICES - MICHAEL J. BELL	59.64
ADMINISTRATIVE SUPPLIES	1/08/2016	1390210971	ADULT PROBATION - JANIS BANE	28.50
ADMINISTRATIVE SUPPLIES	1/08/2016	1390201321	COUNTY ENGINEER - ELIZABETH ROBERTSON	-189.99
ADMINISTRATIVE SUPPLIES	1/08/2016	1390214047	FACILITIES SERVICES - BRETT BAKER	16.63
EXTRAORDINARY SUPPLIES	1/08/2016	1390202211	INFORMATION TECHNOLOGY - MATTHEW	-76.32
EXTRAORDINARY SUPPLIES	1/11/2016	1392083931	INFORMATION TECHNOLOGY - MATTHEW	335.97
EXTRAORDINARY SUPPLIES	1/11/2016	1392102881	INFORMATION TECHNOLOGY - MATTHEW	127.36
EXTRAORDINARY SUPPLIES	1/11/2016	1392127979	INFORMATION TECHNOLOGY - MATTHEW	2,965.53
EXTRAORDINARY SUPPLIES	1/11/2016	1392126413	INFORMATION TECHNOLOGY - MATTHEW	663.98
TRAVEL AND CONFERENCE	01/11/2016	1392111563	COUNTY CLERK - DWIGHT SULLIVAN	275.38
TRAVEL AND CONFERENCE	01/11/2016	1392111775	COUNTY CLERK - DWIGHT SULLIVAN	690.91
TRAVEL AND CONFERENCE	01/11/2016	1392070047	INFORMATION TECHNOLOGY - LANEISHA KELLY	103.00
TRAVEL AND CONFERENCE	01/11/2016	1392068661	COUNTY TREASURER - CRYSTAL COOPER	410.00
TRAVEL AND CONFERENCE	01/11/2016	1392118763	COUNTY TREASURER - CRYSTAL COOPER	144.48
TRAVEL AND CONFERENCE	01/12/2016	1394666659	SHERIFF'S DEPT - MICHAEL BELL	24.58
EXTRAORDINARY SUPPLIES	1/12/2016	1394674235	INFORMATION TECHNOLOGY - MATTHEW	1,037.70
EXTRAORDINARY SUPPLIES	1/12/2016	1394667271	INFORMATION TECHNOLOGY - MATTHEW	133.00
EXTRAORDINARY SUPPLIES	1/13/2016	1396082809	INFORMATION TECHNOLOGY - MATTHEW	1,016.00

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EXTRAORDINARY SUPPLIES	01/13/2016	1396089707	INFORMATION TECHNOLOGY - MATTHEW	227.40
TRAVEL AND CONFERENCE	01/13/2016	1396081031	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	49.00
TRAVEL AND CONFERENCE	01/13/2016	1396091153	SHERIFF'S DEPT - MICHAEL BELL	7.74
TRAVEL AND CONFERENCE	01/13/2016	1396091821	SHERIFF'S DEPT - MICHAEL BELL	7.85
ADMINISTRATIVE SUPPLIES	01/13/2016	1396069839	HOUSING PROGRAM - CRYSTAL SARVIS	138.02
ADMINISTRATIVE SUPPLIES	01/14/2016	1397890671	HOUSING PROGRAM - CRYSTAL SARVIS	13.27
ADMINISTRATIVE SUPPLIES	01/14/2016	1397883335	FACILITIES SERVICES - BRETT BAKER	65.87
ADMINISTRATIVE SUPPLIES	01/14/2016	1397901363	GENERAL GOVERNMENT - DIANNA GARZA-	11.91
ADMINISTRATIVE SUPPLIES	01/14/2016	1397890761	GENERAL GOVERNMENT - DIANNA GARZA-	23.87
ADMINISTRATIVE SUPPLIES	01/14/2016	1397875525	GENERAL GOVERNMENT - DIANNA GARZA-	-11.91
ADMINISTRATIVE SUPPLIES	01/14/2016	1397881495	GENERAL GOVERNMENT - DIANNA GARZA-	11.00
TRAVEL AND CONFERENCE	01/14/2016	1397889999	SHERIFF'S DEPT - MICHAEL BELL	10.00
TRAVEL AND CONFERENCE	01/14/2016	1397877547	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,295.00
EXTRAORDINARY SUPPLIES	01/14/2016	1397879299	INFORMATION TECHNOLOGY - MATTHEW	109.00
EXTRAORDINARY SUPPLIES	01/14/2016	1397883505	INFORMATION TECHNOLOGY - MATTHEW	1,101.20
EXTRAORDINARY SUPPLIES	01/14/2016	1397903431	INFORMATION TECHNOLOGY - MATTHEW	35.78
TRAVEL AND CONFERENCE	01/15/2016	1399902295	SHERIFF'S DEPT - MICHAEL BELL	9.37
TRAVEL AND CONFERENCE	01/15/2016	1399884591	SHERIFF'S DEPT - MICHAEL BELL	8.17
TRAVEL AND CONFERENCE	01/15/2016	1399882255	SHERIFF'S DEPT - MICHAEL BELL	10.00
TRAVEL AND CONFERENCE	01/15/2016	1399913883	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	01/15/2016	1399902899	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	01/18/2016	1402524211	SHERIFF'S DEPT - MICHAEL BELL	15.55
TRAVEL AND CONFERENCE	01/18/2016	1402535043	SHERIFF'S DEPT - MICHAEL BELL	8.00
ADMINISTRATIVE SUPPLIES	01/18/2016	1402528335	GENERAL GOVERNMENT - ZACHARY DAVIDSON	134.95
ADMINISTRATIVE SUPPLIES	01/18/2016	1402581013	FACILITIES SERVICES - BRETT BAKER	128.76
ADMINISTRATIVE SUPPLIES	01/20/2016	1406147665	FACILITIES SERVICES - JOHN BERTOLINO	28.91
TRAVEL AND CONFERENCE	01/20/2016	1406151077	LEGAL DEPARTMENT - BARRY WILLEY	1.21
TRAVEL AND CONFERENCE	01/20/2016	1406142055	LEGAL DEPARTMENT - BARRY WILLEY	42.00
ADMINISTRATIVE SUPPLIES	01/21/2016	1408298731	FACILITIES SERVICES - DEBRA BELANY	96.99
ADMINISTRATIVE SUPPLIES	01/22/2016	1409974577	FACILITIES SERVICES - BRETT BAKER	34.26
TRAVEL AND CONFERENCE	01/22/2016	1409957857	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	01/25/2016	1412546801	COUNTY CLERK - DWIGHT SULLIVAN	410.55
TRAVEL AND CONFERENCE	01/25/2016	1412570403	COUNTY CLERK - DWIGHT SULLIVAN	410.55
TRAVEL AND CONFERENCE	01/25/2016	1412584149	COUNTY CLERK - DWIGHT SULLIVAN	410.55

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EXTRAORDINARY SUPPLIES	01/25/2016	1412550895	INFORMATION TECHNOLOGY - MATTHEW	10.07
EXTRAORDINARY SUPPLIES	01/25/2016	1412555929	INFORMATION TECHNOLOGY - MATTHEW	2,876.40
EXTRAORDINARY SUPPLIES	01/25/2016	1412574403	INFORMATION TECHNOLOGY - MATTHEW	679.98
EXTRAORDINARY SUPPLIES	01/25/2016	1412587635	INFORMATION TECHNOLOGY - MATTHEW	881.96
ADMINISTRATIVE SUPPLIES	01/25/2016	1412558709	FACILITIES SERVICES - JOHN BERTOLINO	36.10
ADMINISTRATIVE SUPPLIES	01/25/2016	1412574717	FACILITIES SERVICES - ERIC M. VENABLE	70.00
ADMINISTRATIVE SUPPLIES	01/25/2016	1412557153	FACILITIES SERVICES - WILLIAM SHAW	135.24
ADMINISTRATIVE SUPPLIES	01/25/2016	1412582159	FACILITIES SERVICES - JOHN BERTOLINO	634.50
ADMINISTRATIVE SUPPLIES	01/25/2016	1412598425	COUNTY CLERK - MAE ROSS	74.98
MAINTENANCE OF	01/25/2016	1412594947	INFORMATION TECHNOLOGY - MATTHEW	29.95
EXTRAORDINARY SUPPLIES	01/26/2016	1415010051	INFORMATION TECHNOLOGY - MATTHEW	88.70
EXTRAORDINARY SUPPLIES	01/26/2016	1415010961	INFORMATION TECHNOLOGY - MATTHEW	978.87
EXTRAORDINARY SUPPLIES	01/26/2016	1415021053	INFORMATION TECHNOLOGY - MATTHEW	375.78
TRAVEL AND CONFERENCE	01/26/2016	1415024115	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	01/26/2016	1415026081	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	01/27/2016	1416477621	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	01/27/2016	1416490813	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.00
TRAVEL AND CONFERENCE	01/27/2016	1416470303	INFORMATION TECHNOLOGY - LANEISHA KELLY	50.00
TRAVEL AND CONFERENCE	01/27/2016	1416470567	INFORMATION TECHNOLOGY - LANEISHA KELLY	50.00
TRAVEL AND CONFERENCE	01/27/2016	1416459079	INFORMATION TECHNOLOGY - LANEISHA KELLY	50.00
TRAVEL AND CONFERENCE	01/27/2016	1416463631	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
TRAVEL AND CONFERENCE	01/27/2016	1416464245	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
TRAVEL AND CONFERENCE	01/27/2016	1416464753	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
ADMINISTRATIVE SUPPLIES	01/27/2016	1416483231	FACILITIES SERVICES - PEDRO RAMIREZ	23.09
ADMINISTRATIVE SUPPLIES	01/27/2016	1416466817	FACILITIES SERVICES - DEBRA BELANY	163.70
ADMINISTRATIVE SUPPLIES	01/27/2016	1416485479	FACILITIES SERVICES - DEBRA BELANY	69.22
ADMINISTRATIVE SUPPLIES	01/27/2016	1416482975	INFORMATION TECHNOLOGY - MATTHEW	16.52
ADMINISTRATIVE SUPPLIES	01/27/2016	1416490329	INFORMATION TECHNOLOGY - MATTHEW	35.15
ADMINISTRATIVE SUPPLIES	01/27/2016	1416484617	INFORMATION TECHNOLOGY - MATTHEW	81.85
ADMINISTRATIVE SUPPLIES	01/28/2016	1418259603	FACILITIES SERVICES - JOHN BERTOLINO	57.94
ADMINISTRATIVE SUPPLIES	01/28/2016	1418252465	FACILITIES SERVICES - MICHAEL J. BELL	97.33
ADMINISTRATIVE SUPPLIES	01/28/2016	1418234913	FACILITIES SERVICES - BRETT BAKER	45.99
TRAVEL AND CONFERENCE	01/28/2016	1418231129	INFORMATION TECHNOLOGY - LANEISHA KELLY	122.08
TRAVEL AND CONFERENCE	01/28/2016	1418239297	INFORMATION TECHNOLOGY - LANEISHA KELLY	122.08

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TRAVEL AND CONFERENCE	01/28/2016	1418261957	INFORMATION TECHNOLOGY - LANEISHA KELLY	122.08
ADMINISTRATIVE SUPPLIES	01/29/2016	1420665779	COUNTY ENGINEER - ELIZABETH ROBERTSON	81.48
ADMINISTRATIVE SUPPLIES	02/01/2016	1423024089	COUNTY ENGINEER - ELIZABETH ROBERTSON	179.57
ADMINISTRATIVE SUPPLIES	02/01/2016	1422978955	INFORMATION TECHNOLOGY - MATTHEW	1,376.50
ADMINISTRATIVE SUPPLIES	02/01/2016	1422984005	INFORMATION TECHNOLOGY - MATTHEW	2,484.80
ADMINISTRATIVE SUPPLIES	02/01/2016	1423006805	INFORMATION TECHNOLOGY - MATTHEW	2,157.30
ADMINISTRATIVE SUPPLIES	02/01/2016	1423028837	FACILITIES SERVICES - MICHAEL J. BELL	81.90
TRAVEL AND CONFERENCE	02/01/2016	1423009657	INFORMATION TECHNOLOGY - LANEISHA KELLY	223.96
TRAVEL AND CONFERENCE	02/01/2016	1422998087	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,172.88
TRAVEL AND CONFERENCE	02/01/2016	1423026777	INFORMATION TECHNOLOGY - LANEISHA KELLY	17.92
TRAVEL AND CONFERENCE	02/01/2016	1422995793	INFORMATION TECHNOLOGY - LANEISHA KELLY	31.28
TRAVEL AND CONFERENCE	02/01/2016	1423003615	INFORMATION TECHNOLOGY - LANEISHA KELLY	31.28
TRAVEL AND CONFERENCE	02/01/2016	1423020501	INFORMATION TECHNOLOGY - LANEISHA KELLY	31.28
TRAVEL AND CONFERENCE	02/01/2016	1423010745	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	59.32
TRAVEL AND CONFERENCE	02/02/2016	1425598071	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,000.00
TRAVEL AND CONFERENCE	02/03/2016	1426997075	COUNTY CLERK - BRANDY CHAPMAN	2,500.00
ADMINISTRATIVE SUPPLIES	02/03/2016	1426972719	FACILITIES SERVICES - JOHN BERTOLINO	118.49
TELEPHONE EXPENSE	02/03/2016	1426994119	INFORMATION TECHNOLOGY - MATTHEW	7,169.77
TELEPHONE EXPENSE	02/03/2016	1427004679	INFORMATION TECHNOLOGY - MATTHEW	16.70
TELEPHONE CELLULAR	02/03/2016	1427005603	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE BASIC COST	02/03/2016	1426973037	INFORMATION TECHNOLOGY - MATTHEW	5,755.06
TELEPHONE BASIC COST	02/03/2016	1426980087	INFORMATION TECHNOLOGY - MATTHEW	8.57
TELEPHONE BASIC COST	02/03/2016	1426988525	INFORMATION TECHNOLOGY - MATTHEW	83.78
TELEPHONE BASIC COST	02/03/2016	1427001025	INFORMATION TECHNOLOGY - MATTHEW	14,056.08
TELEPHONE BASIC COST	02/03/2016	1426983647	INFORMATION TECHNOLOGY - MATTHEW	32.76
TELEPHONE BASIC COST	02/03/2016	1426985087	INFORMATION TECHNOLOGY - MATTHEW	4.60
ADMINISTRATIVE SUPPLIES	02/04/2016	1429181793	FACILITIES SERVICES - JOHN BERTOLINO	-18.00
ADMINISTRATIVE SUPPLIES	02/04/2016	1429192255	FACILITIES SERVICES - JOHN BERTOLINO	5.99
ADMINISTRATIVE SUPPLIES	02/04/2016	1429190235	FACILITIES SERVICES - MICHAEL J. BELL	1,541.70
ADMINISTRATIVE SUPPLIES	02/04/2016	1429180695	HOUSING PROGRAM - CRYSTAL SARVIS	119.31
ADMINISTRATIVE SUPPLIES	02/04/2016	1429198003	COUNTY CLERK - MAE ROSS	-74.98
ADMINISTRATIVE SUPPLIES	02/05/2016	1430972119	FACILITIES SERVICES - BRETT BAKER	21.59
ADMINISTRATIVE SUPPLIES	02/05/2016	1430964159	FACILITIES SERVICES - MICHAEL J. BELL	1,860.00
ADMINISTRATIVE SUPPLIES	02/05/2016	1430964037	FACILITIES SERVICES - JOHN BERTOLINO	109.55

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ADMINISTRATIVE SUPPLIES	02/05/2016	1430964481	FACILITIES SERVICES - JOHN BERTOLINO	57.56
ADMINISTRATIVE SUPPLIES	02/05/2016	1430937509	FACILITIES SERVICES - MICHAEL J. BELL	-89.97
TRAVEL AND CONFERENCE	02/05/2016	1430944129	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	02/05/2016	1430958285	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	02/05/2016	1430960941	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	02/05/2016	1430964135	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	02/05/2016	1430968989	COUNTY AUDITOR - RANDALL RICE	410.00
PRISONER EXTRADITION	02/05/2016	1430958677	SHERIFF'S DEPT - REGINALD JACKSON	32.84
PRISONER EXTRADITION	02/05/2016	1430963917	SHERIFF'S DEPT - JOSE LOZANO	10.84
PRISONER EXTRADITION	02/08/2016	1433311317	SHERIFF'S DEPT - REGINALD JACKSON	27.63
PRISONER EXTRADITION	02/08/2016	1433321489	SHERIFF'S DEPT - REGINALD JACKSON	40.00
PRISONER EXTRADITION	02/08/2016	1433292531	SHERIFF'S DEPT - REGINALD JACKSON	9.75
PRISONER EXTRADITION	02/08/2016	1433288741	SHERIFF'S DEPT - JEFF D. JACKSON	20.00
PRISONER EXTRADITION	02/08/2016	1433294387	SHERIFF'S DEPT - JEFF D. JACKSON	20.86
PRISONER EXTRADITION	02/08/2016	1433290323	SHERIFF'S DEPT - ISRAEL GARZA	5.24
PRISONER EXTRADITION	02/08/2016	1433281011	SHERIFF'S DEPT - ISRAEL GARZA	16.72
PRISONER EXTRADITION	02/08/2016	1433312057	SHERIFF'S DEPT - ISRAEL GARZA	5.55
TRAVEL AND CONFERENCE	02/08/2016	1433282045	COUNTY AUDITOR - RANDALL RICE	122.08
BUILDING MAINTENANCE	02/08/2016	1433277603	FACILITIES SERVICES - DEBRA BELANY	351.24
BUILDING MAINTENANCE	02/08/2016	1433281263	FACILITIES SERVICES - DEBRA BELANY	326.56
ADMINISTRATIVE SUPPLIES	02/08/2016	1433310733	FACILITIES SERVICES - JOHN BERTOLINO	26.57
ADMINISTRATIVE SUPPLIES	02/08/2016	1433288241	FACILITIES SERVICES - JOHN BERTOLINO	21.90
ADMINISTRATIVE SUPPLIES	02/08/2016	1433293843	MOSQUITO CONTROL DISTRICT - JOHN	1,172.27
ADMINISTRATIVE SUPPLIES	02/08/2016	1433282037	COUNTY EXTENSION SERVICE - HELEN MUELLER	62.30
ADMINISTRATIVE SUPPLIES	02/08/2016	1433289021	COUNTY EXTENSION SERVICE - HELEN MUELLER	191.90
ADMINISTRATIVE SUPPLIES	02/08/2016	1433316195	COUNTY EXTENSION SERVICE - HELEN MUELLER	50.94
ADMINISTRATIVE SUPPLIES	02/08/2016	1433308751	FACILITIES SERVICES - BRETT BAKER	61.25
ADMINISTRATIVE SUPPLIES	02/09/2016	1436004833	COUNTY EXTENSION SERVICE - HELEN MUELLER	20.92
ADMINISTRATIVE SUPPLIES	02/09/2016	1435986217	PROBATE COURT - KIMBERLY SULLIVAN	112.47
ADMINISTRATIVE SUPPLIES	02/09/2016	1436002687	FACILITIES SERVICES - DEBRA BELANY	372.99
TRAVEL AND CONFERENCE	02/09/2016	1435988073	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	325.00
PRISONER EXTRADITION	02/09/2016	1435982299	SHERIFF'S DEPT - ISRAEL GARZA	17.43
PRISONER EXTRADITION	02/09/2016	1435993447	SHERIFF'S DEPT - ISRAEL GARZA	93.79
PRISONER EXTRADITION	02/09/2016	1436002433	SHERIFF'S DEPT - REGINALD JACKSON	134.47

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PRISONER EXTRADITION	02/09/2016	1435981193	SHERIFF'S DEPT - JEFF D. JACKSON	145.63
ADMINISTRATIVE SUPPLIES	02/10/2016	1437331149	MOSQUITO CONTROL DISTRICT - JOHN	-84.32
ADMINISTRATIVE SUPPLIES	02/10/2016	1437343295	COUNTY CLERK - MAE ROSS	692.92
ADMINISTRATIVE SUPPLIES	02/10/2016	1437337103	JUSTICE COURT PCT #2 - ELLENOR REYES	410.12
ADMINISTRATIVE SUPPLIES	02/10/2016	1437333733	JUSTICE COURT PCT #2 - ELLENOR REYES	501.17
ADMINISTRATIVE SUPPLIES	02/11/2016	1439437771	FACILITIES SERVICES - MICHAEL J. BELL	616.35
IN-HOUSE MEETINGS AND	02/11/2016	1439418573	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	15.37
PRISONER EXTRADITION	02/11/2016	1439417847	SHERIFF'S DEPT - RICHARD FERRINO	31.62
TRAVEL AND CONFERENCE	02/11/2016	1439425157	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	99.03
TRAVEL AND CONFERENCE	02/11/2016	1439423093	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,920.00
TRAVEL AND CONFERENCE	02/11/2016	1439433037	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,920.00
BUILDING MAINTENANCE	02/11/2016	1439422991	FACILITIES SERVICES - MICHAEL J. BELL	2,937.79
TRAVEL AND CONFERENCE	02/11/2016	1439443349	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	02/12/2016	1441281899	COUNTY CLERK - DWIGHT SULLIVAN	125.00
TRAVEL AND CONFERENCE	02/12/2016	1441286951	COUNTY CLERK - DWIGHT SULLIVAN	125.00
PRISONER EXTRADITION	02/12/2016	1441287975	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.97
IN-HOUSE MEETINGS AND	02/12/2016	1441282159	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	17.40
ADMINISTRATIVE SUPPLIES	02/12/2016	1441282491	COUNTY ENGINEER - ELIZABETH ROBERTSON	79.26
ADMINISTRATIVE SUPPLIES	02/12/2016	1441263665	COUNTY ENGINEER - ELIZABETH ROBERTSON	11.19
ADMINISTRATIVE SUPPLIES	02/12/2016	1441288819	JUSTICE COURT PCT #3 - ROSA SIFUENTES	23.70
ADMINISTRATIVE SUPPLIES	02/12/2016	1441279923	COUNTY EXTENSION SERVICE - HELEN MUELLER	9.19
ADMINISTRATIVE SUPPLIES	02/12/2016	1441263511	JUSTICE COURT PCT #2 - ELLENOR REYES	169.98
ELECTION EXPENSE	02/12/2016	1441265059	COUNTY CLERK - MAE ROSS	56.50
ADMINISTRATIVE SUPPLIES	02/15/2016	1443671077	COUNTY CLERK - MAE ROSS	4.23
ADMINISTRATIVE SUPPLIES	02/15/2016	1443713485	COUNTY EXTENSION SERVICE - HELEN MUELLER	92.84
ADMINISTRATIVE SUPPLIES	02/15/2016	1443674165	MOSQUITO CONTROL DISTRICT - JOHN	492.51
ADMINISTRATIVE SUPPLIES	02/15/2016	1443680053	FACILITIES SERVICES - DEBRA BELANY	135.24
ADMINISTRATIVE SUPPLIES	02/15/2016	1443691981	FACILITIES SERVICES - DEBRA BELANY	112.95
ADMINISTRATIVE SUPPLIES	02/15/2016	1443674699	FACILITIES SERVICES - WILLIAM SHAW	6.98
ADMINISTRATIVE SUPPLIES	02/15/2016	1443660509	JUSTICE COURT PCT #3 - ROSA SIFUENTES	93.96
PRISONER EXTRADITION	02/15/2016	1443672261	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	133.33
PRISONER EXTRADITION	02/15/2016	1443676971	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	28.92
PRISONER EXTRADITION	02/15/2016	1443689917	SHERIFF'S DEPT - REGINALD JACKSON	33.30
PRISONER EXTRADITION	02/15/2016	1443696405	SHERIFF'S DEPT - REGINALD JACKSON	26.41

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PRISONER EXTRADITION	02/15/2016	1443668459	SHERIFF'S DEPT - REGINALD JACKSON	416.20
PRISONER EXTRADITION	02/15/2016	1443667657	SHERIFF'S DEPT - REGINALD JACKSON	330.10
TRAVEL AND CONFERENCE	02/15/2016	1443700223	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	26.69
BUILDING MAINTENANCE	02/15/2016	1443658533	FACILITIES SERVICES - DEBRA BELANY	284.27
BUILDING MAINTENANCE	02/15/2016	1443667135	FACILITIES SERVICES - DEBRA BELANY	444.41
ELECTION EXPENSE	02/16/2016	1446074595	COUNTY CLERK - MAE ROSS	432.15
ADMINISTRATIVE SUPPLIES	02/17/2016	1447424907	FACILITIES SERVICES - WILLIAM SHAW	179.00
TRAVEL AND CONFERENCE	02/17/2016	1447439499	SHERIFF'S DEPT - MARGO IHDE	16.57
TRAVEL AND CONFERENCE	02/18/2016	1449443421	SHERIFF'S DEPT - MARGO IHDE	17.81
TRAVEL AND CONFERENCE	02/18/2016	1449478515	SHERIFF'S DEPT - MARGO IHDE	12.31
TRAVEL AND CONFERENCE	02/18/2016	1449469543	SHERIFF'S DEPT - MARGO IHDE	11.75
TRAVEL AND CONFERENCE	02/18/2016	1449437853	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	350.00
TRAVEL AND CONFERENCE	02/18/2016	1449474581	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PRISONER EXTRADITION	02/18/2016	1449477093	SHERIFF'S DEPT - DAVID ROJAS	12.00
ADMINISTRATIVE SUPPLIES	02/18/2016	1449475027	MOSQUITO CONTROL DISTRICT - JOHN	101.87
ADMINISTRATIVE SUPPLIES	02/18/2016	1449437447	MOSQUITO CONTROL DISTRICT - JOHN	191.27
ADMINISTRATIVE SUPPLIES	02/18/2016	1449444155	MOSQUITO CONTROL DISTRICT - JOHN	176.51
IN-HOUSE MEETINGS AND	02/18/2016	1449467301	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	21.75
SHERIFF'S DEPT CONT ED	02/19/2016	1451324049	LAW ENFORCEMENT EDUCATION - DOUGLAS	650.00
ADMINISTRATIVE SUPPLIES	02/19/2016	1451327941	FACILITIES SERVICES - JOHN BERTOLINO	45.55
ADMINISTRATIVE SUPPLIES	02/19/2016	1451322825	FACILITIES SERVICES - DEBRA BELANY	1,357.21
PRISONER EXTRADITION	02/19/2016	1451333491	SHERIFF'S DEPT - DAVID ROJAS	37.82
TRAVEL AND CONFERENCE	02/19/2016	1451314157	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.53
TRAVEL AND CONFERENCE	02/19/2016	1451300821	SHERIFF'S DEPT - MARGO IHDE	21.06
TRAVEL AND CONFERENCE	02/19/2016	1451331925	SHERIFF'S DEPT - MARGO IHDE	10.45
TRAVEL AND CONFERENCE	02/19/2016	1451305271	SHERIFF'S DEPT - MARGO IHDE	14.07
MEALS FOR JURORS	02/19/2016	1451321927	DISTRICT COURT ADMINISTRATION - MONICA	186.93
MEALS FOR JURORS	02/22/2016	1453933927	DISTRICT COURT ADMINISTRATION - MONICA	183.30
MEALS FOR JURORS	02/22/2016	1453943817	DISTRICT COURT ADMINISTRATION - MONICA	78.05
BUILDING MAINTENANCE	02/22/2016	1453921993	FACILITIES SERVICES - DEBRA BELANY	1,154.39
TRAVEL AND CONFERENCE	02/22/2016	1453950329	SHERIFF'S DEPT - MARGO IHDE	17.70
TRAVEL AND CONFERENCE	02/22/2016	1453957895	SHERIFF'S DEPT - MARGO IHDE	480.25
TRAVEL AND CONFERENCE	02/22/2016	1453937897	SHERIFF'S DEPT - MARGO IHDE	19.67
TRAVEL AND CONFERENCE	02/22/2016	1453923423	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	39.77

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TRAVEL AND CONFERENCE	02/22/2016	1453969573	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	112.95
TRAVEL AND CONFERENCE	02/22/2016	1453931621	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.28
TRAVEL AND CONFERENCE	02/22/2016	1453966519	OEM HOMELAND SECURITY - MICHAEL	30.60
TRAVEL AND CONFERENCE	02/22/2016	1453945367	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	27.82
PRISONER EXTRADITION	02/22/2016	1453923069	SHERIFF'S DEPT - REGINALD JACKSON	15.40
PRISONER EXTRADITION	02/22/2016	1453950981	SHERIFF'S DEPT - REGINALD JACKSON	13.06
PRISONER EXTRADITION	02/22/2016	1453957237	SHERIFF'S DEPT - REGINALD JACKSON	34.13
PRISONER EXTRADITION	02/22/2016	1453942193	SHERIFF'S DEPT - REGINALD JACKSON	30.00
PRISONER EXTRADITION	02/22/2016	1453918869	SHERIFF'S DEPT - REGINALD JACKSON	7.21
PRISONER EXTRADITION	02/22/2016	1453956359	SHERIFF'S DEPT - REGINALD JACKSON	10.12
ADMINISTRATIVE SUPPLIES	02/22/2016	1453951693	FACILITIES SERVICES - MICHAEL J. BELL	34.76
ADMINISTRATIVE SUPPLIES	02/22/2016	1453960989	FACILITIES SERVICES - DEBRA BELANY	129.80
ADMINISTRATIVE SUPPLIES	02/22/2016	1453969619	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	47.29
ADMINISTRATIVE SUPPLIES	02/22/2016	1453945333	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	34.99
ADMINISTRATIVE SUPPLIES	02/22/2016	1453940373	COUNTY ENGINEER - ELIZABETH ROBERTSON	125.62
ADMINISTRATIVE SUPPLIES	02/22/2016	1453962787	JUSTICE COURT PCT #2 - ELLENOR REYES	44.14
ADMINISTRATIVE SUPPLIES	02/23/2016	1456355239	COUNTY ENGINEER - ELIZABETH ROBERTSON	40.70
ADMINISTRATIVE SUPPLIES	02/23/2016	1456351765	FACILITIES SERVICES - DEBRA BELANY	610.06
PRISONER EXTRADITION	02/23/2016	1456350459	SHERIFF'S DEPT - REGINALD JACKSON	114.16
MEALS FOR JURORS	02/24/2016	1458100761	DISTRICT COURT ADMINISTRATION - MONICA	183.96
ADMINISTRATIVE SUPPLIES	02/24/2016	1458126851	FACILITIES SERVICES - DEBRA BELANY	44.00
ADMINISTRATIVE SUPPLIES	02/25/2016	1460037719	FACILITIES SERVICES - JOHN BERTOLINO	22.38
ADMINISTRATIVE SUPPLIES	02/25/2016	1460017755	FACILITIES SERVICES - DEBRA BELANY	867.78
ADMINISTRATIVE SUPPLIES	02/25/2016	1460039109	FACILITIES SERVICES - MICHAEL J. BELL	1,559.06
ADMINISTRATIVE SUPPLIES	02/25/2016	1460041637	MOSQUITO CONTROL DISTRICT - JOHN	19.08
ADMINISTRATIVE SUPPLIES	02/25/2016	1460009167	MOSQUITO CONTROL DISTRICT - JOHN	57.30
ADMINISTRATIVE SUPPLIES	02/25/2016	1460033431	MOSQUITO CONTROL DISTRICT - JOHN	76.42
ADMINISTRATIVE SUPPLIES	02/25/2016	1460019677	CONSTABLE PCT #4 - CURTIS NORMAN	165.15
ADMINISTRATIVE SUPPLIES	02/25/2016	1460053731	CONSTABLE PCT #4 - CURTIS NORMAN	26.19
ADMINISTRATIVE SUPPLIES	02/25/2016	1460016779	FACILITIES SERVICES - BRETT BAKER	359.22
BUILDING MAINTENANCE	02/25/2016	1460039741	FACILITIES SERVICES - DEBRA BELANY	931.99
TRAVEL AND CONFERENCE	02/25/2016	1460016725	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	39.02
TRAVEL AND CONFERENCE	02/26/2016	1461894989	OEM HOMELAND SECURITY - MICHAEL	284.14
MEALS FOR JURORS	02/26/2016	1461882869	DISTRICT COURT ADMINISTRATION - MONICA	202.43

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TRAVEL AND CONFERENCE	02/26/2016	1461891123	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/26/2016	1461892665	LEGAL DEPARTMENT - BARRY WILLEY	0.06
ADMINISTRATIVE SUPPLIES	02/26/2016	1461929737	FACILITIES SERVICES - BRETT BAKER	47.94
ADMINISTRATIVE SUPPLIES	02/26/2016	1461890999	DISTRICT ATTORNEY - JACK ROADY	14.00
ADMINISTRATIVE SUPPLIES	02/26/2016	1461934059	FACILITIES SERVICES - DEBRA BELANY	391.54
ADMINISTRATIVE SUPPLIES	02/26/2016	1461928417	FACILITIES SERVICES - JOHN BERTOLINO	30.42
ADMINISTRATIVE SUPPLIES	02/26/2016	1461884121	FACILITIES SERVICES - DEBRA BELANY	112.67
ADMINISTRATIVE SUPPLIES	02/26/2016	1461931907	FACILITIES SERVICES - DEBRA BELANY	23.18
IN-HOUSE MEETINGS AND	02/26/2016	1461897059	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	183.96
IN-HOUSE MEETINGS AND	02/29/2016	1464499861	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	69.87
ADMINISTRATIVE SUPPLIES	02/29/2016	1464492963	FACILITIES SERVICES - DEBRA BELANY	18.66
ADMINISTRATIVE SUPPLIES	02/29/2016	1464505475	FACILITIES SERVICES - JOHN BERTOLINO	126.99
ADMINISTRATIVE SUPPLIES	02/29/2016	1464490989	FACILITIES SERVICES - DEBRA BELANY	-391.54
ADMINISTRATIVE SUPPLIES	02/29/2016	1464504713	FACILITIES SERVICES - DEBRA BELANY	107.92
ADMINISTRATIVE SUPPLIES	02/29/2016	1464501037	MOSQUITO CONTROL DISTRICT - JOHN	74.04
ADMINISTRATIVE SUPPLIES	02/29/2016	1464468925	ROAD DISTRICT #1 - DEBRA BELANY	246.55
ADMINISTRATIVE SUPPLIES	02/29/2016	1464475599	COUNTY EXTENSION SERVICE - HELEN MUELLER	51.99
ADMINISTRATIVE SUPPLIES	02/29/2016	1464485533	COUNTY EXTENSION SERVICE - HELEN MUELLER	188.80
ADMINISTRATIVE SUPPLIES	02/29/2016	1464494261	COUNTY EXTENSION SERVICE - HELEN MUELLER	23.90
ADMINISTRATIVE SUPPLIES	02/29/2016	1464491805	FACILITIES SERVICES - BRETT BAKER	1,047.15
ADMINISTRATIVE SUPPLIES	02/29/2016	1464466023	COUNTY CLERK - MAE ROSS	105.47
ADMINISTRATIVE SUPPLIES	02/29/2016	1464504109	COUNTY CLERK - MAE ROSS	38.63
ADMINISTRATIVE SUPPLIES	02/29/2016	1464465935	DISTRICT COURT ADMINISTRATION - MONICA	11.59
BOOKS, PERIODICALS AND	02/29/2016	1464489731	LAW LIBRARY - MONICA GRACIA	45.33
TRAVEL AND CONFERENCE	02/29/2016	1464489663	OEM HOMELAND SECURITY - MICHAEL	142.07
TRAVEL AND CONFERENCE	02/29/2016	1464501391	COUNTY TREASURER - CRYSTAL COOPER	25.00
TRAVEL AND CONFERENCE	02/29/2016	1464463323	COUNTY TREASURER - CRYSTAL COOPER	257.96
TRAVEL AND CONFERENCE	02/29/2016	1464493009	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	184.26
TRAVEL AND CONFERENCE	02/29/2016	1464479191	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	20.08
TRAVEL AND CONFERENCE	02/29/2016	1464500691	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	10.79
TRAVEL AND CONFERENCE	03/01/2016	1467577735	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	44.19
TRAVEL AND CONFERENCE	03/01/2016	1467563323	COUNTY TREASURER - CRYSTAL COOPER	87.36
ADMINISTRATIVE SUPPLIES	03/01/2016	1467576697	DISTRICT COURT ADMINISTRATION - MONICA	503.01
ADMINISTRATIVE SUPPLIES	03/01/2016	1467572159	COUNTY CLERK - MAE ROSS	58.32

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ADMINISTRATIVE SUPPLIES	03/01/2016	1467567153	COUNTY EXTENSION SERVICE - HELEN MUELLER	197.96
ADMINISTRATIVE SUPPLIES	03/02/2016	1469083989	MOSQUITO CONTROL DISTRICT - JOHN	126.11
ADMINISTRATIVE SUPPLIES	03/02/2016	1469087421	MOSQUITO CONTROL DISTRICT - JOHN	4.36
ADMINISTRATIVE SUPPLIES	03/02/2016	1469065307	FACILITIES SERVICES - DAVID SAVAGE	66.51
ADMINISTRATIVE SUPPLIES	03/02/2016	1469053619	FACILITIES SERVICES - DEBRA BELANY	128.22
MAINT/REPAIRS AIRCRAFT	03/02/2016	1469071479	MOSQUITO CONTROL DISTRICT - JOHN	121.03
BUILDING MAINTENANCE	03/02/2016	1469056249	FACILITIES SERVICES - DEBRA BELANY	182.50
PRISONER EXTRADITION	03/02/2016	1469087277	SHERIFF'S DEPT - ISRAEL GARZA	57.46
PRISONER EXTRADITION	03/02/2016	1469091991	SHERIFF'S DEPT - ISRAEL GARZA	32.73
PRISONER EXTRADITION	03/02/2016	1469095917	SHERIFF'S DEPT - ISRAEL GARZA	718.20
PRISONER EXTRADITION	03/02/2016	1469081713	SHERIFF'S DEPT - ISRAEL GARZA	409.10
PRISONER EXTRADITION	03/03/2016	1470949325	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.93
BUILDING MAINTENANCE	03/03/2016	1470943299	FACILITIES SERVICES - DEBRA BELANY	95.58
TRAVEL AND CONFERENCE	03/03/2016	1470943317	INFORMATION TECHNOLOGY - LANEISHA KELLY	39.40
EXTRAORDINARY SUPPLIES	03/03/2016	1470945609	LEGAL DEPARTMENT - VERONICA VANHORN	215.42
EXTRAORDINARY SUPPLIES	03/03/2016	1470957525	LEGAL DEPARTMENT - VERONICA VANHORN	215.42
EXTRAORDINARY SUPPLIES	03/03/2016	1470966815	LEGAL DEPARTMENT - VERONICA VANHORN	215.42
ADMINISTRATIVE SUPPLIES	03/03/2016	1470963107	FACILITIES SERVICES - WILLIAM SHAW	135.21
ADMINISTRATIVE SUPPLIES	03/03/2016	1470959439	FACILITIES SERVICES - MICHAEL J. BELL	2,601.00
ADMINISTRATIVE SUPPLIES	03/03/2016	1470946385	FACILITIES SERVICES - DEBRA BELANY	962.54
ADMINISTRATIVE SUPPLIES	03/03/2016	1470968819	MOSQUITO CONTROL DISTRICT - JOHN	42.44
ADMINISTRATIVE SUPPLIES	03/04/2016	1472932659	SHERIFF'S DEPT - ROSEANN CRUZ	8.91
ADMINISTRATIVE SUPPLIES	03/04/2016	1472935203	SHERIFF'S DEPT - ROSEANN CRUZ	78.82
ADMINISTRATIVE SUPPLIES	03/04/2016	1472902409	FACILITIES SERVICES - DEBRA BELANY	-330.08
ADMINISTRATIVE SUPPLIES	03/04/2016	1472909451	JUSTICE COURT PCT #3 - ROSA SIFUENTES	237.91
ADMINISTRATIVE SUPPLIES	03/04/2016	1472903895	COUNTY CLERK - MAE ROSS	187.45
ADMINISTRATIVE SUPPLIES	03/04/2016	1472906681	COUNTY CLERK - MAE ROSS	41.99
MEMBERSHIP AND DUES	03/04/2016	1472907207	SHERIFF'S DEPT - KELLY FREEMAN	80.00
ADMINISTRATIVE SUPPLIES	03/07/2016	1475800011	JUSTICE COURT PCT #3 - ROSA SIFUENTES	99.95
ADMINISTRATIVE SUPPLIES	03/07/2016	1475823587	FACILITIES SERVICES - BRETT BAKER	-38.52
ADMINISTRATIVE SUPPLIES	03/07/2016	1475851863	FACILITIES SERVICES - BRETT BAKER	193.70
ADMINISTRATIVE SUPPLIES	03/07/2016	1475856125	FACILITIES SERVICES - BRETT BAKER	19.31
ADMINISTRATIVE SUPPLIES	03/07/2016	1475836283	COUNTY EXTENSION SERVICE - HELEN MUELLER	72.06
ADMINISTRATIVE SUPPLIES	03/07/2016	1475838543	COUNTY EXTENSION SERVICE - HELEN MUELLER	82.92

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ADMINISTRATIVE SUPPLIES	03/07/2016	1475839139	COUNTY EXTENSION SERVICE - HELEN MUELLER	98.11
EXTRAORDINARY SUPPLIES	03/07/2016	1475832949	LEGAL DEPARTMENT - VERONICA VANHORN	215.42
EXTRAORDINARY SUPPLIES	03/07/2016	1475841693	LEGAL DEPARTMENT - VERONICA VANHORN	486.04
EXTRAORDINARY SUPPLIES	03/07/2016	1475842903	LEGAL DEPARTMENT - VERONICA VANHORN	215.42
PRISONER EXTRADITION	03/07/2016	1475845553	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	35.00
PRISONER EXTRADITION	03/07/2016	1475827093	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	17.56
PRISONER EXTRADITION	03/07/2016	1475845437	SHERIFF'S DEPT - ISRAEL GARZA	10.02
PRISONER EXTRADITION	03/07/2016	1475835745	SHERIFF'S DEPT - ISRAEL GARZA	29.13
PRISONER EXTRADITION	03/07/2016	1475807229	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	253.44
PRISONER EXTRADITION	03/07/2016	1475840941	SHERIFF'S DEPT - REGINALD JACKSON	18.16
PRISONER EXTRADITION	03/07/2016	1475817913	SHERIFF'S DEPT - JEFF D. JACKSON	20.00
PRISONER EXTRADITION	03/07/2016	1475795251	SHERIFF'S DEPT - JEFF D. JACKSON	15.13
PRISONER EXTRADITION	03/07/2016	1475826989	SHERIFF'S DEPT - REGINALD JACKSON	5.81
PRISONER EXTRADITION	03/07/2016	1475849895	SHERIFF'S DEPT - JEFF D. JACKSON	65.00
CONFIDENTIAL	03/07/2016	1475830099	DISTRICT ATTORNEY - JACK ROADY	32.43
PRISONER EXTRADITION	03/08/2016	1478184751	SHERIFF'S DEPT - REGINALD JACKSON	100.57
PRISONER EXTRADITION	03/08/2016	1478185177	SHERIFF'S DEPT - ISRAEL GARZA	88.29
BUILDING MAINTENANCE	03/08/2016	1478175385	FACILITIES SERVICES - DEBRA BELANY	880.00
BUILDING MAINTENANCE	03/08/2016	1478175779	FACILITIES SERVICES - DEBRA BELANY	253.50
ADMINISTRATIVE SUPPLIES	03/08/2016	1478177757	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	10.99
ADMINISTRATIVE SUPPLIES	03/08/2016	1478200847	JUVENILE JUSTICE - VICKIE BESHEARS	24.34
ADMINISTRATIVE SUPPLIES	03/08/2016	1478191893	SHERIFF'S DEPT - MEGAN DOLATO	69.72
ADMINISTRATIVE SUPPLIES	03/08/2016	1478193725	SHERIFF'S DEPT - MEGAN DOLATO	72.48
ADMINISTRATIVE SUPPLIES	03/08/2016	1478199421	BEACH AND PARKS DEPARTMENT - RENELLE	78.84
ADMINISTRATIVE SUPPLIES	03/08/2016	1478197003	JUSTICE COURT PCT #3 - ROSA SIFUENTES	42.59
ADMINISTRATIVE SUPPLIES	03/08/2016	1478176303	JUSTICE COURT PCT #3 - ROSA SIFUENTES	6.99
ADMINISTRATIVE SUPPLIES	03/08/2016	1478182215	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	31.95
BOOKS, PERIODICALS AND	03/08/2016	1478184575	LAW LIBRARY - DAVID DELAC	14,014.00
MAINT/REPAIRS AIRCRAFT	03/08/2016	1478184839	MOSQUITO CONTROL DISTRICT - JOHN	577.62
VEHICLE MAINTENANCE	03/08/2016	1478200149	FLEET MANAGEMENT - MICHAEL TUBBS	128.25
VEHICLE MAINTENANCE	03/08/2016	1478201375	FLEET MANAGEMENT - MICHAEL TUBBS	3.20
TELEPHONE CELLULAR	03/09/2016	1480043585	INFORMATION TECHNOLOGY - MATTHEW	256.32
TELEPHONE EXPENSE	03/09/2016	1480065643	INFORMATION TECHNOLOGY - MATTHEW	32.76
ADMINISTRATIVE SUPPLIES	03/09/2016	1480066283	JUSTICE COURT PCT #3 - ROSA SIFUENTES	7.32

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ADMINISTRATIVE SUPPLIES	03/09/2016	1480047817	BEACH AND PARKS DEPARTMENT - RENELLE	27.98
ADMINISTRATIVE SUPPLIES	03/09/2016	1480062177	FACILITIES SERVICES - BRETT BAKER	50.03
TELEPHONE BASIC COST	03/09/2016	1480032749	INFORMATION TECHNOLOGY - MATTHEW	95.21
TELEPHONE BASIC COST	03/09/2016	1480035823	INFORMATION TECHNOLOGY - MATTHEW	68.58
TELEPHONE BASIC COST	03/09/2016	1480036531	INFORMATION TECHNOLOGY - MATTHEW	34.24
TELEPHONE BASIC COST	03/09/2016	1480048525	INFORMATION TECHNOLOGY - MATTHEW	89.89
TELEPHONE BASIC COST	03/09/2016	1480048663	INFORMATION TECHNOLOGY - MATTHEW	67.30
TELEPHONE BASIC COST	03/09/2016	1480064433	INFORMATION TECHNOLOGY - MATTHEW	101.02
TELEPHONE BASIC COST	03/09/2016	1480067311	INFORMATION TECHNOLOGY - MATTHEW	180.82
DUE FROM SHERIFFS	03/09/2016	1480056071	THOMAS BARR	138.00
BUILDING MAINTENANCE	03/09/2016	1480059471	FACILITIES SERVICES - DEBRA BELANY	53.16
EXTRAORDINARY SUPPLIES	03/09/2016	1480054913	INFORMATION TECHNOLOGY - MATT VOTAW	174.93
TRAVEL AND CONFERENCE	03/09/2016	1480055911	MOSQUITO CONTROL DISTRICT - JOHN	115.29
TRAVEL AND CONFERENCE	03/09/2016	1480033955	ROAD DEPARTMENT - RONALD CROWDER	21.16
PRISONER EXTRADITION	03/09/2016	1480046935	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.93
PRISONER EXTRADITION	03/10/2016	1482106637	SHERIFF'S DEPT - JEFF D. JACKSON	337.10
PRISONER EXTRADITION	03/10/2016	1482108577	SHERIFF'S DEPT - JEFF D. JACKSON	674.20
PRISONER EXTRADITION	03/10/2016	1482109615	SHERIFF'S DEPT - JEFF D. JACKSON	53.90
PRISONER EXTRADITION	03/10/2016	1482110207	SHERIFF'S DEPT - JEFF D. JACKSON	26.96
TRAVEL AND CONFERENCE	03/10/2016	1482098153	MOSQUITO CONTROL DISTRICT - JOHN	115.29
TRAVEL AND CONFERENCE	03/10/2016	1482130365	MOSQUITO CONTROL DISTRICT - JOHN	115.29
EXTRAORDINARY SUPPLIES	03/10/2016	1482111475	INFORMATION TECHNOLOGY - MATT VOTAW	74.97
EXTRAORDINARY SUPPLIES	03/10/2016	1482118219	LEGAL DEPARTMENT - VERONICA VANHORN	215.42
EXTRAORDINARY SUPPLIES	03/10/2016	1482101825	INFORMATION TECHNOLOGY - MATT VOTAW	168.12
DUE FROM SHERIFFS	03/10/2016	1482106181	THOMAS BARR	395.00
DUE FROM SHERIFFS	03/10/2016	1482117253	THOMAS BARR	885.00
DUE FROM SHERIFFS	03/10/2016	1482126845	THOMAS BARR	1,220.00
DUE FROM SHERIFFS	03/10/2016	1482110103	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	03/10/2016	1482114759	THOMAS BARR	1,770.50
DUE FROM SHERIFFS	03/10/2016	1482099059	THOMAS BARR	1,439.62
DUE FROM SHERIFFS	03/10/2016	1482101455	THOMAS BARR	141.60
ADMINISTRATIVE SUPPLIES	03/10/2016	1482094731	FACILITIES SERVICES - BRETT BAKER	76.18
ADMINISTRATIVE SUPPLIES	03/10/2016	1482118201	FACILITIES SERVICES - BRETT BAKER	100.08
ADMINISTRATIVE SUPPLIES	03/10/2016	1482123389	GALVESTON COUNTY MUSEUM - JULIE DIAZ	300.00

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ADMINISTRATIVE SUPPLIES	03/10/2016	1482093905	FACILITIES SERVICES - WILLIAM SHAW	41.11
ADMINISTRATIVE SUPPLIES	03/10/2016	1482091183	INFORMATION TECHNOLOGY - MATTHEW	42.99
ADMINISTRATIVE SUPPLIES	03/10/2016	1482129445	INFORMATION TECHNOLOGY - MATTHEW	54.24
ADMINISTRATIVE SUPPLIES	03/10/2016	1482130813	INFORMATION TECHNOLOGY - MATTHEW	1,101.20
ADMINISTRATIVE SUPPLIES	03/10/2016	1482129325	SENIOR CITIZENS - JENNIFER KRUPA	67.49
ADMINISTRATIVE SUPPLIES	03/10/2016	1482116453	SENIOR CITIZENS - JENNIFER KRUPA	11.69
ADMINISTRATIVE SUPPLIES	03/10/2016	1482122879	ADULT PROBATION - DAN MOORE	355.40
ADMINISTRATIVE SUPPLIES	03/10/2016	1482105081	JUSTICE COURT PCT #2 - ELLENOR REYES	257.90
ADMINISTRATIVE SUPPLIES	03/10/2016	1482123335	JUSTICE COURT PCT #2 - ELLENOR REYES	116.20
TELEPHONE EXPENSE	03/10/2016	1482107901	INFORMATION TECHNOLOGY - MATTHEW	1,862.89
TELEPHONE EXPENSE	03/10/2016	1482119341	INFORMATION TECHNOLOGY - MATTHEW	223.75
TELEPHONE EXPENSE	03/10/2016	1482122091	INFORMATION TECHNOLOGY - MATTHEW	417.22
TELEPHONE EXPENSE	03/10/2016	1482124881	INFORMATION TECHNOLOGY - MATTHEW	64.55
TELEPHONE EXPENSE	03/10/2016	1482131717	INFORMATION TECHNOLOGY - MATTHEW	5,625.02
TELEPHONE EXPENSE	03/10/2016	1482126357	INFORMATION TECHNOLOGY - MATTHEW	71.47
ADMINISTRATIVE SUPPLIES	03/11/2016	1484035197	JUVENILE JUSTICE - VICKIE BESHEARS	29.99
ADMINISTRATIVE SUPPLIES	03/11/2016	1484019051	SHERIFF'S DEPT - ROSEANN CRUZ	268.10
ADMINISTRATIVE SUPPLIES	03/11/2016	1484011505	INFORMATION TECHNOLOGY - MATTHEW	18.58
ADMINISTRATIVE SUPPLIES	03/11/2016	1484011559	FACILITIES SERVICES - BRETT BAKER	18.76
ADMINISTRATIVE SUPPLIES	03/11/2016	1484038023	FACILITIES SERVICES - BRETT BAKER	95.80
ADMINISTRATIVE SUPPLIES	03/11/2016	1484044467	COUNTY ENGINEER - ELIZABETH ROBERTSON	11.12
ADMINISTRATIVE SUPPLIES	03/11/2016	1484045721	DISTRICT CLERK - JOHN KINARD	40.39
ADMINISTRATIVE SUPPLIES	03/11/2016	1484013349	HUMAN RESOURCES - COREY JANNETT	142.99
ADMINISTRATIVE SUPPLIES	03/11/2016	1484043393	HUMAN RESOURCES - COREY JANNETT	106.50
DUE FROM SHERIFFS	03/11/2016	1484005375	THOMAS BARR	402.00
TELEPHONE BASIC COST	03/11/2016	1484019409	INFORMATION TECHNOLOGY - MATTHEW	199.60
TRAVEL AND CONFERENCE	03/11/2016	1484004727	ADULT PROBATION - DAN MOORE	560.40
TRAVEL AND CONFERENCE	03/11/2016	1484036193	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.13
TRAVEL AND CONFERENCE	03/11/2016	1484041355	SENIOR CITIZENS - JENNIFER STOUT	90.40
TRAVEL AND CONFERENCE	03/11/2016	1484023667	SHERIFF'S DEPT - MARK D. BONNER	-300.00
TRAVEL AND CONFERENCE	03/11/2016	1484029561	SHERIFF'S DEPT - MARK D. BONNER	-300.00
TRANSP & PER DIEM -	03/11/2016	1484009315	DISTRICT ATTORNEY - JACK ROADY	36.95
TRANSP & PER DIEM -	03/11/2016	1484042127	DISTRICT ATTORNEY - JACK ROADY	113.85
TRANSP & PER DIEM -	03/11/2016	1484009625	DISTRICT ATTORNEY - JACK ROADY	461.96

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BUILDING MAINTENANCE	03/14/2016	1486537337	FACILITIES SERVICES - DEBRA BELANY	180.02
BUILDING MAINTENANCE	03/14/2016	1486502193	FACILITIES SERVICES - MICHAEL J. BELL	880.00
MEALS FOR JURORS	03/14/2016	1486505155	DISTRICT COURT ADMINISTRATION - MONICA	139.05
TRAVEL AND CONFERENCE	03/14/2016	1486517897	SENIOR CITIZENS - JENNIFER STOUT	110.71
TRAVEL AND CONFERENCE	03/14/2016	1486531057	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.75
TRAVEL AND CONFERENCE	03/14/2016	1486543847	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.70
TRAVEL AND CONFERENCE	03/14/2016	1486531375	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.00
TRAVEL AND CONFERENCE	03/14/2016	1486514079	ROAD DEPARTMENT - RONALD CROWDER	524.40
PRISONER EXTRADITION	03/14/2016	1486530099	SHERIFF'S DEPT - JEFF D. JACKSON	-26.96
PRISONER EXTRADITION	03/14/2016	1486527777	SHERIFF'S DEPT - JEFF D. JACKSON	-53.90
PRISONER EXTRADITION	03/14/2016	1486501659	SHERIFF'S DEPT - JEFF D. JACKSON	-674.20
PRISONER EXTRADITION	03/14/2016	1486533377	SHERIFF'S DEPT - JEFF D. JACKSON	-337.10
PRISONER EXTRADITION	03/14/2016	1486522631	SHERIFF'S DEPT - REGINALD JACKSON	12.02
PRISONER EXTRADITION	03/14/2016	1486524423	SHERIFF'S DEPT - REGINALD JACKSON	13.92
PRISONER EXTRADITION	03/14/2016	1486508363	SHERIFF'S DEPT - REGINALD JACKSON	5.87
PRISONER EXTRADITION	03/14/2016	1486513411	SHERIFF'S DEPT - ISRAEL GARZA	11.33
PRISONER EXTRADITION	03/14/2016	1486544493	SHERIFF'S DEPT - ISRAEL GARZA	754.20
PRISONER EXTRADITION	03/14/2016	1486526773	SHERIFF'S DEPT - ISRAEL GARZA	337.10
PRISONER EXTRADITION	03/14/2016	1486550865	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	03/14/2016	1486541667	SHERIFF'S DEPT - ISRAEL GARZA	26.97
PRISONER EXTRADITION	03/14/2016	1486520809	SHERIFF'S DEPT - ISRAEL GARZA	20.23
PRISONER EXTRADITION	03/14/2016	1486512887	SHERIFF'S DEPT - ISRAEL GARZA	80.78
PRISONER EXTRADITION	03/14/2016	1486549305	SHERIFF'S DEPT - ISRAEL GARZA	52.90
DUE FROM SHERIFFS	03/14/2016	1486526079	THOMAS BARR	144.00
DUE FROM SHERIFFS	03/14/2016	1486532303	THOMAS BARR	162.54
ADMINISTRATIVE SUPPLIES	03/14/2016	1486516965	HUMAN RESOURCES - COREY JANNETT	73.98
ADMINISTRATIVE SUPPLIES	03/14/2016	1486536273	DISTRICT CLERK - JOHN KINARD	69.80
ADMINISTRATIVE SUPPLIES	03/14/2016	1486525955	COUNTY ENGINEER - ELIZABETH ROBERTSON	98.05
ADMINISTRATIVE SUPPLIES	03/14/2016	1486530275	EMERGENCY MANAGEMENT - ALYSSA YOUNG	95.57
ADMINISTRATIVE SUPPLIES	03/14/2016	1486514585	FACILITIES SERVICES - WILLIAM SHAW	195.21
ADMINISTRATIVE SUPPLIES	03/14/2016	1486516567	FACILITIES SERVICES - WILLIAM SHAW	28.17
ADMINISTRATIVE SUPPLIES	03/14/2016	1486522643	FACILITIES SERVICES - WILLIAM SHAW	266.94
ADMINISTRATIVE SUPPLIES	03/14/2016	1486543143	FACILITIES SERVICES - JOHN BERTOLINO	152.83
ADMINISTRATIVE SUPPLIES	03/14/2016	1486535585	FACILITIES SERVICES - DEBRA BELANY	46.33

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ADMINISTRATIVE SUPPLIES	03/14/2016	1486502733	SHERIFF'S DEPT - ROSEANN CRUZ	92.01
ADMINISTRATIVE SUPPLIES	03/14/2016	1486528141	MOSQUITO CONTROL DISTRICT - JOHN	128.56
ADMINISTRATIVE SUPPLIES	03/14/2016	1486530581	MOSQUITO CONTROL DISTRICT - JOHN	316.04
ADMINISTRATIVE SUPPLIES	03/14/2016	1486510693	JUSTICE COURT PCT #2 - ELLENOR REYES	257.90
ADMINISTRATIVE SUPPLIES	03/15/2016	1489203527	JUSTICE COURT PCT #2 - ELLENOR REYES	128.19
ADMINISTRATIVE SUPPLIES	03/15/2016	1489197481	FACILITIES SERVICES - JOHN BERTOLINO	77.93
ADMINISTRATIVE SUPPLIES	03/15/2016	1489203683	FACILITIES SERVICES - WILLIAM SHAW	21.12
ADMINISTRATIVE SUPPLIES	03/15/2016	1489207321	SENIOR CITIZENS - JULIE DIAZ	29.47
ADMINISTRATIVE SUPPLIES	03/15/2016	1489184651	SHERIFF'S DEPT - MEGAN DOLATO	146.72
ADMINISTRATIVE SUPPLIES	03/15/2016	1489199815	SHERIFF'S DEPT - MEGAN DOLATO	877.34
ADMINISTRATIVE SUPPLIES	03/15/2016	1489209181	EMERGENCY MANAGEMENT - ALYSSA YOUNG	52.50
ADMINISTRATIVE SUPPLIES	03/15/2016	1489188385	SHERIFF'S DEPT - CHRISTINA BALVANTIN	29.46
ADMINISTRATIVE SUPPLIES	03/15/2016	1489193745	COUNTY AUDITOR - RANDALL RICE	16.45
PRISONER EXTRADITION	03/15/2016	1489201645	SHERIFF'S DEPT - ISRAEL GARZA	138.69
PRE-EMPLOYMENT	03/15/2016	1489190871	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EXTRAORDINARY SUPPLIES	03/15/2016	1489188385	SHERIFF'S DEPT - CHRISTINA BALVANTIN	269.99
TRAVEL AND CONFERENCE	03/15/2016	1489189499	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.50
TRAVEL AND CONFERENCE	03/15/2016	1489207493	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	625.00
MEALS FOR JURORS	03/16/2016	1490983031	DISTRICT COURT ADMINISTRATION - MONICA	182.26
BUILDING MAINTENANCE	03/16/2016	1490989105	FACILITIES SERVICES - MICHAEL J. BELL	880.00
TRAVEL AND CONFERENCE	03/16/2016	1490975613	HUMAN RESOURCES - KATHERINE BRANCH	7.00
TRAVEL AND CONFERENCE	03/16/2016	1490970059	HUMAN RESOURCES - KATHERINE BRANCH	5.00
TRAVEL AND CONFERENCE	03/16/2016	1490991191	HUMAN RESOURCES - KATHERINE BRANCH	0.09
PRISONER EXTRADITION	03/16/2016	1490993327	SHERIFF'S DEPT - REGINALD JACKSON	143.28
ADMINISTRATIVE SUPPLIES	03/16/2016	1490972727	COUNTY AUDITOR - RANDALL RICE	39.99
ADMINISTRATIVE SUPPLIES	03/16/2016	1490987897	JUSTICE COURT PCT #3 - ROSA SIFUENTES	9.98
ADMINISTRATIVE SUPPLIES	03/16/2016	1490979923	JUSTICE COURT PCT #3 - ROSA SIFUENTES	37.09
ADMINISTRATIVE SUPPLIES	03/16/2016	1490983837	JUSTICE COURT PCT #3 - ROSA SIFUENTES	102.36
ADMINISTRATIVE SUPPLIES	03/16/2016	1490980969	FACILITIES SERVICES - ERIC M. VENABLE	5.84
ADMINISTRATIVE SUPPLIES	03/16/2016	1490969467	FACILITIES SERVICES - ERIC M. VENABLE	215.27
ADMINISTRATIVE SUPPLIES	03/16/2016	1490989711	INFORMATION TECHNOLOGY - MATTHEW	1,037.70
ADMINISTRATIVE SUPPLIES	03/16/2016	1490989837	INFORMATION TECHNOLOGY - MATTHEW	1,155.56
ADMINISTRATIVE SUPPLIES	03/16/2016	1490994027	FACILITIES SERVICES - DEBRA BELANY	86.80
ADMINISTRATIVE SUPPLIES	03/16/2016	1490993573	COUNTY EXTENSION SERVICE - HELEN MUELLER	448.61

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ADMINISTRATIVE SUPPLIES	03/16/2016	1490972531	COUNTY CLERK - MAE ROSS	269.89
ADMINISTRATIVE SUPPLIES	03/16/2016	1490978035	COUNTY CLERK - MAE ROSS	25.37
ADMINISTRATIVE SUPPLIES	03/16/2016	1490978573	COUNTY CLERK - MAE ROSS	12.47
ADMINISTRATIVE SUPPLIES	03/16/2016	1490980115	COUNTY CLERK - MAE ROSS	189.73
ADMINISTRATIVE SUPPLIES	03/16/2016	1490994283	COUNTY CLERK - MAE ROSS	29.99
VEHICLE MAINTENANCE	03/16/2016	1490968833	FLEET MANAGEMENT - MICHAEL TUBBS	207.75
VEHICLE MAINTENANCE	03/16/2016	1490994225	FLEET MANAGEMENT - MICHAEL TUBBS	5.19
DUE FROM SHERIFFS	03/16/2016	1490979031	DAVID GRACE	50.65
DUE FROM SHERIFFS	03/17/2016	1493029625	DAVID GRACE	138.00
DUE FROM SHERIFFS	03/17/2016	1493055703	THOMAS BARR	1,138.27
MAINT/REPAIRS AIRCRAFT	03/17/2016	1493063077	MOSQUITO CONTROL DISTRICT - JOHN	895.00
ADMINISTRATIVE SUPPLIES	03/17/2016	1493034109	COUNTY CLERK - MAE ROSS	72.48
ADMINISTRATIVE SUPPLIES	03/17/2016	1493071425	COUNTY CLERK - MAE ROSS	71.44
ADMINISTRATIVE SUPPLIES	03/17/2016	1493037649	MOSQUITO CONTROL DISTRICT - JOHN	41.72
ADMINISTRATIVE SUPPLIES	03/17/2016	1493041003	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,046.90
ADMINISTRATIVE SUPPLIES	03/17/2016	1493041545	FACILITIES SERVICES - WILLIAM SHAW	75.08
ADMINISTRATIVE SUPPLIES	03/17/2016	1493035171	FACILITIES SERVICES - DEBRA BELANY	352.00
ADMINISTRATIVE SUPPLIES	03/17/2016	1493047535	SHERIFF'S DEPT - MEGAN DOLATO	26.58
ADMINISTRATIVE SUPPLIES	03/17/2016	1493030839	DISTRICT CLERK - JOHN KINARD	170.98
ADMINISTRATIVE SUPPLIES	03/17/2016	1493071457	DISTRICT ATTORNEY - ZONIA SMITH	869.52
ADMINISTRATIVE SUPPLIES	03/17/2016	1493041577	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	4.36
ADMINISTRATIVE SUPPLIES	03/17/2016	1493056485	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	380.52
CARPET CLEANING	03/17/2016	1493033581	FACILITIES SERVICES - DEBRA BELANY	798.91
TRAVEL AND CONFERENCE	03/17/2016	1493036735	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.70
TRAVEL AND CONFERENCE	03/18/2016	1494848743	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	57.17
TRAVEL AND CONFERENCE	03/18/2016	1494826413	MOSQUITO CONTROL DISTRICT - JOHN	76.94
MEALS FOR JURORS	03/18/2016	1494822423	DISTRICT COURT ADMINISTRATION - MONICA	158.15
TRAVEL AND CONFERENCE	03/18/2016	1494858463	SHERIFF'S DEPT - MARGO IHDE	305.00
TRAVEL AND CONFERENCE	03/18/2016	1494858779	SHERIFF'S DEPT - MARGO IHDE	230.00
TRANSP & PER DIEM -	03/18/2016	1494828323	DISTRICT ATTORNEY - JACK ROADY	102.35
ADMINISTRATIVE SUPPLIES	03/18/2016	1494855571	FACILITIES SERVICES - DEBRA BELANY	80.18
ADMINISTRATIVE SUPPLIES	03/18/2016	1494858205	FACILITIES SERVICES - DEBRA BELANY	76.23
ADMINISTRATIVE SUPPLIES	03/18/2016	1494842397	MOSQUITO CONTROL DISTRICT - JOHN	318.37
ADMINISTRATIVE SUPPLIES	03/18/2016	1494836623	COUNTY CLERK - MAE ROSS	69.99

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ADMINISTRATIVE SUPPLIES	03/18/2016	1494849783	VETERAN'S SERVICES - FRANCIS FURLEIGH	168.25
ADMINISTRATIVE SUPPLIES	03/18/2016	1494823057	VETERAN'S SERVICES - FRANCIS FURLEIGH	124.95
BOOKS, PERIODICALS AND	03/18/2016	1494823349	LAW LIBRARY - DAVID DELAC	11,450.00
VEHICLE MAINTENANCE	03/18/2016	1494833125	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
VEHICLE MAINTENANCE	03/18/2016	1494824497	FLEET MANAGEMENT - MICHAEL TUBBS	93.00
DUE FROM SHERIFFS	03/18/2016	1494856845	THOMAS BARR	899.00
DUE FROM SHERIFFS	03/21/2016	1497695761	MEGAN DOLATO	882.00
DUE FROM SHERIFFS	03/21/2016	1497707529	THOMAS BARR	-45.00
TELEPHONE CELLULAR	03/21/2016	1497723483	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	03/21/2016	1497700523	COUNTY CLERK - MAE ROSS	40.74
ADMINISTRATIVE SUPPLIES	03/21/2016	1497734961	DISTRICT COURT ADMINISTRATION - MONICA	56.02
OFFICE SUPPLIES	03/21/2016	1497701057	SHERIFF'S DEPT - GINA DOOLITTLE	450.01
ADMINISTRATIVE SUPPLIES	03/21/2016	1497727185	INFORMATION TECHNOLOGY - MATTHEW	234.99
ADMINISTRATIVE SUPPLIES	03/21/2016	1497730973	INFORMATION TECHNOLOGY - MATTHEW	574.82
MAINT & REPAIRS	03/21/2016	1497735825	SHERIFF'S DEPT - MARGO IHDE	158.40
TRANSP & PER DIEM -	03/21/2016	1497696601	DISTRICT ATTORNEY - JACK ROADY	372.88
TRANSP & PER DIEM -	03/21/2016	1497707057	DISTRICT ATTORNEY - JACK ROADY	223.74
CONFIDENTIAL	03/21/2016	1497714765	DISTRICT ATTORNEY - JACK ROADY	60.86
MARKETING AND	03/21/2016	1497709907	HUMAN RESOURCES - KATHERINE BRANCH	35.00
MARKETING AND	03/21/2016	1497697983	HUMAN RESOURCES - PERI BLUEMER	500.14
PRISONER EXTRADITION	03/21/2016	1497708315	SHERIFF'S DEPT - ALFREDA WHITAKER	7.85
PRISONER EXTRADITION	03/21/2016	1497724857	SHERIFF'S DEPT - ALFREDA WHITAKER	183.06
PRISONER EXTRADITION	03/21/2016	1497725367	SHERIFF'S DEPT - ALFREDA WHITAKER	11.20
PRISONER EXTRADITION	03/21/2016	1497727035	SHERIFF'S DEPT - ISRAEL GARZA	13.35
PRISONER EXTRADITION	03/21/2016	1497711659	SHERIFF'S DEPT - ISRAEL GARZA	15.78
PRISONER EXTRADITION	03/21/2016	1497696757	SHERIFF'S DEPT - ISRAEL GARZA	36.61
PRISONER EXTRADITION	03/22/2016	1499978743	SHERIFF'S DEPT - ISRAEL GARZA	105.09
PRISONER EXTRADITION	03/22/2016	1499992875	SHERIFF'S DEPT - ISRAEL GARZA	13.17
BUILDING MAINTENANCE	03/22/2016	1499979013	FACILITIES SERVICES - MICHAEL J. BELL	99.00
TRAVEL AND CONFERENCE	03/22/2016	1499992437	COUNTY TREASURER - CRYSTAL COOPER	100.00
ADMINISTRATIVE SUPPLIES	03/22/2016	1499998437	INFORMATION TECHNOLOGY - MATTHEW	1,413.51
ADMINISTRATIVE SUPPLIES	03/22/2016	1499983047	FACILITIES SERVICES - JOHN BERTOLINO	257.82
OFFICE SUPPLIES	03/22/2016	1499997179	SHERIFF'S DEPT - GINA DOOLITTLE	198.92
ADMINISTRATIVE SUPPLIES	03/22/2016	1499996257	COMMISSIONERS' CRT - DIANNA MARTINEZ	74.98

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ADMINISTRATIVE SUPPLIES	03/22/2016	1499998575	COUNTY CLERK - MAE ROSS	876.69
ADMINISTRATIVE SUPPLIES	03/23/2016	1501763567	COUNTY CLERK - MAE ROSS	61.28
ADMINISTRATIVE SUPPLIES	03/23/2016	1501766349	DISTRICT COURT ADMINISTRATION - MONICA	179.45
ADMINISTRATIVE SUPPLIES	03/23/2016	1501760497	ECONOMIC DEVELOPMENT - ZACHARY	168.33
ADMINISTRATIVE SUPPLIES	03/23/2016	1501751785	MOSQUITO CONTROL DISTRICT - JOHN	240.07
ADMINISTRATIVE SUPPLIES	03/23/2016	1501743355	FACILITIES SERVICES - JOHN BERTOLINO	66.58
ADMINISTRATIVE SUPPLIES	03/23/2016	1501769945	FACILITIES SERVICES - WILLIAM SHAW	51.29
ADMINISTRATIVE SUPPLIES	03/23/2016	1501768419	INFORMATION TECHNOLOGY - MATTHEW	95.90
ADMINISTRATIVE SUPPLIES	03/23/2016	1501746913	FACILITIES SERVICES - DEBRA BELANY	24.00
ADMINISTRATIVE SUPPLIES	03/23/2016	1501763779	SHERIFF'S DEPT - MEGAN DOLATO	6.09
ADMINISTRATIVE SUPPLIES	03/23/2016	1501745103	SHERIFF'S DEPT - MEGAN DOLATO	9.98
ADMINISTRATIVE SUPPLIES	03/23/2016	1501758907	SHERIFF'S DEPT - MEGAN DOLATO	86.67
ADMINISTRATIVE SUPPLIES	03/23/2016	1501765665	SHERIFF'S DEPT - MEGAN DOLATO	76.98
ADMINISTRATIVE SUPPLIES	03/23/2016	1501765401	CONSTABLE PCT #4 - CURTIS NORMAN	68.85
ADMINISTRATIVE SUPPLIES	03/23/2016	1501738407	DISTRICT CLERK - JOHN KINARD	103.59
ADMINISTRATIVE SUPPLIES	03/23/2016	1501767809	COUNTY CLERK - MAE ROSS	54.69
ADMINISTRATIVE SUPPLIES	03/23/2016	1501761875	DISTRICT CLERK - JOHN KINARD	11.37
ADMINISTRATIVE SUPPLIES	03/23/2016	1501771085	DISTRICT CLERK - JOHN KINARD	7.00
ADMINISTRATIVE SUPPLIES	03/23/2016	1501752893	EMERGENCY MANAGEMENT - ALYSSA YOUNG	72.97
TELEPHONE CELLULAR	03/23/2016	1501758609	GENERAL GOVERNMENT - DAVID DELAC	8,203.17
TELEPHONE EXPENSE	03/23/2016	1501763003	INFORMATION TECHNOLOGY - MATTHEW	7,501.10
TELEPHONE EXPENSE	03/23/2016	1501751355	INFORMATION TECHNOLOGY - MATTHEW	129.17
DUE FROM SHERIFFS	03/23/2016	1501739869	THOMAS BARR	1,055.47
DUE FROM SHERIFFS	03/23/2016	1501741117	THOMAS BARR	192.00
DUE FROM SHERIFFS	03/23/2016	1501763299	DAVID GRACE	28.41
TELEPHONE BASIC COST	03/23/2016	1501743057	INFORMATION TECHNOLOGY - MATTHEW	95.40
MAINTENANCE OF	03/23/2016	1501751425	INFORMATION TECHNOLOGY - MATTHEW	29.95
TRAVEL AND CONFERENCE	03/23/2016	1501738917	INFORMATION TECHNOLOGY - LANEISHA KELLY	495.00
BUILDING MAINTENANCE	03/23/2016	1501746435	FACILITIES SERVICES - MICHAEL J. BELL	165.00
MEALS FOR JURORS	03/23/2016	1501741217	DISTRICT COURT ADMINISTRATION - MONICA	207.98
PRISONER EXTRADITION	03/23/2016	1501757013	SHERIFF'S DEPT - DEAN L. WISE	17.81
PRISONER EXTRADITION	03/23/2016	1501755071	SHERIFF'S DEPT - RICHARD FERRINO	7.33
PRE-EMPLOYMENT	03/23/2016	1501764693	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	03/24/2016	1503440503	SHERIFF'S DEPT - REGINALD JACKSON	63.00

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PRISONER EXTRADITION	03/24/2016	1503461825	SHERIFF'S DEPT - REGINALD JACKSON	25.50
PRISONER EXTRADITION	03/24/2016	1503442167	SHERIFF'S DEPT - REGINALD JACKSON	787.20
PRISONER EXTRADITION	03/24/2016	1503454463	SHERIFF'S DEPT - REGINALD JACKSON	319.60
TRAVEL AND CONFERENCE	03/24/2016	1503449411	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,497.00
TRAVEL AND CONFERENCE	03/24/2016	1503448751	COUNTY TREASURER - CRYSTAL COOPER	10.17
TRAVEL AND CONFERENCE	03/24/2016	1503443009	COUNTY TREASURER - CRYSTAL COOPER	9.00
TRAVEL AND CONFERENCE	03/24/2016	1503465909	COUNTY TREASURER - CRYSTAL COOPER	33.14
TRAVEL AND CONFERENCE	03/24/2016	1503460565	EMERGENCY MANAGEMENT - ALYSSA YOUNG	175.00
TRAVEL AND CONFERENCE	03/24/2016	1503443179	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	03/24/2016	1503461239	MOSQUITO CONTROL DISTRICT - JOHN	76.94
EXTRAORDINARY SUPPLIES	03/24/2016	1503458471	INFORMATION TECHNOLOGY - MATT VOTAW	375.92
DUE FROM SHERIFFS	03/24/2016	1503452905	THOMAS BARR	115.55
DUE FROM SHERIFFS	03/24/2016	1503447461	DAVID GRACE	894.78
DUE FROM SHERIFFS	03/24/2016	1503453397	THOMAS BARR	1,212.03
DUE FROM SHERIFFS	03/24/2016	1503451293	THOMAS BARR	118.00
VEHICLE MAINTENANCE	03/24/2016	1503470359	FLEET MANAGEMENT - MICHAEL TUBBS	42.75
VEHICLE MAINTENANCE	03/24/2016	1503451071	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
ADMINISTRATIVE SUPPLIES	03/24/2016	1503455391	CONSTABLE PCT #4 - CURTIS NORMAN	395.84
ADMINISTRATIVE SUPPLIES	03/24/2016	1503443785	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	38.78
ADMINISTRATIVE SUPPLIES	03/24/2016	1503451161	SHERIFF'S DEPT - MEGAN DOLATO	46.89
ADMINISTRATIVE SUPPLIES	03/24/2016	1503442027	INFORMATION TECHNOLOGY - MATTHEW	28.34
ADMINISTRATIVE SUPPLIES	03/24/2016	1503463595	FACILITIES SERVICES - DEBRA BELANY	138.20
ADMINISTRATIVE SUPPLIES	03/24/2016	1503463189	SHERIFF'S DEPT - MEGAN DOLATO	66.45
ADMINISTRATIVE SUPPLIES	03/24/2016	1503450203	ECONOMIC DEVELOPMENT - ZACHARY	4.79
ADMINISTRATIVE SUPPLIES	03/24/2016	1503444559	DISTRICT COURT ADMINISTRATION - MONICA	45.22
ADMINISTRATIVE SUPPLIES	03/24/2016	1503450485	COMMISSIONERS' CRT - DIANNA MARTINEZ	119.96
ADMINISTRATIVE SUPPLIES	03/25/2016	1505178867	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	270.67
ADMINISTRATIVE SUPPLIES	03/25/2016	1505180005	DISTRICT COURT ADMINISTRATION - MONICA	49.44
ADMINISTRATIVE SUPPLIES	03/25/2016	1505183993	COUNTY JUDGE - DIANNA MARTINEZ	63.13
ADMINISTRATIVE SUPPLIES	03/25/2016	1505193021	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	102.97
ADMINISTRATIVE SUPPLIES	03/25/2016	1505193211	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	279.30
ADMINISTRATIVE SUPPLIES	03/25/2016	1505179245	SHERIFF'S DEPT - LINDA CONE	176.54
ADMINISTRATIVE SUPPLIES	03/25/2016	1505192523	SHERIFF'S DEPT - MEGAN DOLATO	111.56
ADMINISTRATIVE SUPPLIES	03/25/2016	1505179831	INFORMATION TECHNOLOGY - MATTHEW	97.54

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ADMINISTRATIVE SUPPLIES	03/25/2016	1505190561	INFORMATION TECHNOLOGY - MATTHEW	79.98
ADMINISTRATIVE SUPPLIES	03/25/2016	1505181263	FACILITIES SERVICES - DEBRA BELANY	372.44
ADMINISTRATIVE SUPPLIES	03/25/2016	1505186309	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	405.93
ADMINISTRATIVE SUPPLIES	03/25/2016	1505200451	COUNTY ENGINEER - ELIZABETH ROBERTSON	81.27
ADMINISTRATIVE SUPPLIES	03/25/2016	1505172189	FLEET MANAGEMENT - DAVID DELAC	124.03
ADMINISTRATIVE SUPPLIES	03/25/2016	1505174171	FLEET MANAGEMENT - DAVID DELAC	44.90
ADMINISTRATIVE SUPPLIES	03/25/2016	1505196941	DISTRICT ATTORNEY - JACK ROADY	14.00
ADMINISTRATIVE SUPPLIES	03/25/2016	1505200123	DISTRICT ATTORNEY - ZONIA SMITH	727.99
DUE FROM SHERIFFS	03/25/2016	1505182801	THOMAS BARR	250.22
DUE FROM SHERIFFS	03/25/2016	1505190875	THOMAS BARR	528.00
TELEPHONE BASIC COST	03/25/2016	1505177507	INFORMATION TECHNOLOGY - MATTHEW	38.36
MAINTENANCE OF	03/25/2016	1505190217	INFORMATION TECHNOLOGY - MATT VOTAW	299.00
TRAINING	03/25/2016	1505177405	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	03/25/2016	1505207065	COUNTY TREASURER - CRYSTAL COOPER	22.33
TRAVEL AND CONFERENCE	03/25/2016	1505198789	COUNTY TREASURER - CRYSTAL COOPER	6.43
TRAVEL AND CONFERENCE	03/25/2016	1505188125	COUNTY TREASURER - CRYSTAL COOPER	7.55
TRAVEL AND CONFERENCE	03/25/2016	1505173233	COUNTY TREASURER - CRYSTAL COOPER	25.90
TRAVEL AND CONFERENCE	03/25/2016	1505200147	INFORMATION TECHNOLOGY - LANEISHA KELLY	359.95
TRAVEL AND CONFERENCE	03/25/2016	1505201879	INFORMATION TECHNOLOGY - LANEISHA KELLY	28.80
TRAVEL AND CONFERENCE	03/28/2016	1507249679	COUNTY TREASURER - CRYSTAL COOPER	28.94
TRAVEL AND CONFERENCE	03/28/2016	1507274863	COUNTY TREASURER - CRYSTAL COOPER	463.68
TRAVEL AND CONFERENCE	03/28/2016	1507250725	COUNTY TREASURER - CRYSTAL COOPER	219.86
MEALS FOR JURORS	03/28/2016	1507287359	DISTRICT COURT ADMINISTRATION - MONICA	25.73
MEALS FOR JURORS	03/28/2016	1507248405	DISTRICT COURT ADMINISTRATION - MONICA	155.31
PRISONER EXTRADITION	03/28/2016	1507248293	SHERIFF'S DEPT - REGINALD JACKSON	19.91
ADMINISTRATIVE SUPPLIES	03/28/2016	1507274999	DISTRICT ATTORNEY - ZONIA SMITH	138.03
ADMINISTRATIVE SUPPLIES	03/28/2016	1507258139	COUNTY AUDITOR - RANDALL RICE	87.19
ADMINISTRATIVE SUPPLIES	03/28/2016	1507260835	FLEET MANAGEMENT - DAVID DELAC	163.92
ADMINISTRATIVE SUPPLIES	03/28/2016	1507252819	COUNTY ENGINEER - ELIZABETH ROBERTSON	18.38
ADMINISTRATIVE SUPPLIES	03/28/2016	1507265663	SHERIFF'S DEPT - CHRISTINA BALVANTIN	14.00
ADMINISTRATIVE SUPPLIES	03/28/2016	1507277399	INFORMATION TECHNOLOGY - MATTHEW	418.86
ADMINISTRATIVE SUPPLIES	03/28/2016	1507248761	SHERIFF'S DEPT - RON HILL	53.98
BOOKS, PERIODICALS AND	03/28/2016	1507271989	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	03/28/2016	1507264961	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	115.45

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MAINT & REPAIRS	03/28/2016	1507259717	SHERIFF'S DEPT - MARGO IHDE	101.25
ADMINISTRATIVE SUPPLIES	03/29/2016	1509279973	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	80.97
ADMINISTRATIVE SUPPLIES	03/29/2016	1509276477	EMERGENCY MANAGEMENT - GARRETT FOSKIT	89.99
ADMINISTRATIVE SUPPLIES	03/29/2016	1509283353	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	549.99
DUE FROM SHERIFFS	03/29/2016	1509283363	DAVID GRACE	237.00
ADMINISTRATIVE SUPPLIES	03/30/2016	1510588747	FACILITIES SERVICES - BRETT BAKER	20.66
ADMINISTRATIVE SUPPLIES	03/30/2016	1510616917	FACILITIES SERVICES - BRETT BAKER	1,031.88
ADMINISTRATIVE SUPPLIES	03/30/2016	1510603861	DISTRICT ATTORNEY - ZONIA SMITH	199.32
ADMINISTRATIVE SUPPLIES	03/30/2016	1510593645	SHERIFF'S DEPT - MEGAN DOLATO	50.84
ADMINISTRATIVE SUPPLIES	03/30/2016	1510619395	SHERIFF'S DEPT - ROSEANN CRUZ	55.14
ADMINISTRATIVE SUPPLIES	03/30/2016	1510599353	FACILITIES SERVICES - DEBRA BELANY	604.88
VEHICLE MAINTENANCE	03/30/2016	1510610721	SHERIFF'S DEPT - HAL BARROW	401.98
BUILDING MAINTENANCE	03/30/2016	1510597995	MOSQUITO CONTROL DISTRICT - JOHN	298.45
TRAVEL AND CONFERENCE	03/30/2016	1510594823	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.08
TRAVEL AND CONFERENCE	03/30/2016	1510610289	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.08
TRAINING	03/30/2016	1510613969	DISTRICT ATTORNEY - ZONIA SMITH	175.00
LEGAL ADVERTISING	03/30/2016	1510610549	PURCHASING DEPARTMENT - RUFUS CROWDER	240.00
TRAINING	03/31/2016	1512663249	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	03/31/2016	1512663163	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	46.05
TRAVEL AND CONFERENCE	03/31/2016	1512656613	HUMAN RESOURCES - PERI BLUEMER	334.00
TRAVEL AND CONFERENCE	03/31/2016	1512626747	COUNTY TREASURER - CRYSTAL COOPER	270.46
TRAVEL AND CONFERENCE	03/31/2016	1512657715	COUNTY TREASURER - CRYSTAL COOPER	-81.50
BUILDING MAINTENANCE	03/31/2016	1512639349	FACILITIES SERVICES - DEBRA BELANY	185.00
MEALS FOR JURORS	03/31/2016	1512635507	DISTRICT COURT ADMINISTRATION - MONICA	177.40
TRAVEL AND CONFERENCE	03/31/2016	1512648449	COUNTY CLERK - MAE ROSS	35.14
ADMINISTRATIVE SUPPLIES	03/31/2016	1512631451	FACILITIES SERVICES - DEBRA BELANY	535.05
ADMINISTRATIVE SUPPLIES	03/31/2016	1512634719	DISTRICT CLERK - JOHN KINARD	72.78
ADMINISTRATIVE SUPPLIES	03/31/2016	1512656875	DISTRICT CLERK - JOHN KINARD	274.58
ADMINISTRATIVE SUPPLIES	03/31/2016	1512632229	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	75.98
ADMINISTRATIVE SUPPLIES	03/31/2016	1512651031	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	299.92
ADMINISTRATIVE SUPPLIES	03/31/2016	1512644249	FACILITIES SERVICES - BRETT BAKER	25.88
ADMINISTRATIVE SUPPLIES	03/31/2016	1512640921	EMERGENCY MANAGEMENT - GARRETT FOSKIT	28.29
ADMINISTRATIVE SUPPLIES	03/31/2016	1512629991	EMERGENCY MANAGEMENT - GARRETT FOSKIT	13.94
DUE FROM SHERIFFS	03/31/2016	1512656565	DAVID GRACE	494.34

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DUE FROM SHERIFFS	03/31/2016	1512635149	THOMAS BARR	1,212.03
DUE FROM SHERIFFS	03/31/2016	1512638937	THOMAS BARR	200.00
DUE FROM SHERIFFS	04/01/2016	1513991707	DAVID GRACE	-11.85
DUE FROM SHERIFFS	04/01/2016	1513992379	DAVID GRACE	50.36
TELEPHONE BASIC COST	04/01/2016	1513992035	INFORMATION TECHNOLOGY - MATTHEW	15,030.82
SOFTWARE LICENSING AND	04/01/2016	1513989141	DISTRICT ATTORNEY - JACK ROADY	21.15
ADMINISTRATIVE SUPPLIES	04/01/2016	1514008959	FACILITIES SERVICES - BRETT BAKER	6,396.00
ADMINISTRATIVE SUPPLIES	04/01/2016	1513993439	COUNTY AUDITOR - RANDALL RICE	24.95
ADMINISTRATIVE SUPPLIES	04/01/2016	1513987259	FACILITIES SERVICES - DEBRA BELANY	684.42
ADMINISTRATIVE SUPPLIES	04/01/2016	1513995061	MOSQUITO CONTROL DISTRICT - JOHN	100.92
TRAVEL AND CONFERENCE	04/01/2016	1513988105	COUNTY CLERK - BRANDY CHAPMAN	411.70
TRAVEL AND CONFERENCE	04/01/2016	1514011195	COUNTY CLERK - BRANDY CHAPMAN	365.70
TRAVEL AND CONFERENCE	04/01/2016	1513995573	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	175.00
MEALS FOR JURORS	04/01/2016	1514003925	DISTRICT COURT ADMINISTRATION - MONICA	80.64
MEALS FOR JURORS	04/01/2016	1514003255	DISTRICT COURT ADMINISTRATION - MONICA	198.96
TRAVEL AND CONFERENCE	04/01/2016	1513982025	COUNTY TREASURER - CRYSTAL COOPER	400.48
TRAVEL AND CONFERENCE	04/01/2016	1514008101	INFORMATION TECHNOLOGY - LANEISHA KELLY	319.70
TRAVEL AND CONFERENCE	04/01/2016	1514011551	INFORMATION TECHNOLOGY - LANEISHA KELLY	345.70
TRAVEL AND CONFERENCE	04/01/2016	1513991627	INFORMATION TECHNOLOGY - LANEISHA KELLY	319.70
TRAVEL AND CONFERENCE	04/01/2016	1513993635	INFORMATION TECHNOLOGY - LANEISHA KELLY	345.70
TRAVEL AND CONFERENCE	04/01/2016	1513998575	INFORMATION TECHNOLOGY - LANEISHA KELLY	345.70
TRAVEL AND CONFERENCE	04/01/2016	1514001967	INFORMATION TECHNOLOGY - LANEISHA KELLY	345.70
TRAINING	04/01/2016	1514003831	DISTRICT ATTORNEY - JACK ROADY	275.34
PRISONER EXTRADITION	04/01/2016	1514004355	SHERIFF'S DEPT - DAVID ROJAS	39.89
PRISONER EXTRADITION	04/04/2016	1516869529	SHERIFF'S DEPT - REGINALD JACKSON	22.30
PRISONER EXTRADITION	04/04/2016	1516873209	SHERIFF'S DEPT - REGINALD JACKSON	30.00
PRISONER EXTRADITION	04/04/2016	1516898955	SHERIFF'S DEPT - REGINALD JACKSON	16.56
PRISONER EXTRADITION	04/04/2016	1516866459	SHERIFF'S DEPT - ALFREDA WHITAKER	4.15
PRISONER EXTRADITION	04/04/2016	1516881667	SHERIFF'S DEPT - REGINALD JACKSON	21.59
PRISONER EXTRADITION	04/04/2016	1516917959	SHERIFF'S DEPT - REGINALD JACKSON	114.45
PRISONER EXTRADITION	04/04/2016	1516895715	SHERIFF'S DEPT - REGINALD JACKSON	50.53
MARKETING AND	04/04/2016	1516916665	HUMAN RESOURCES - PERI BLUEMER	70.43
LEGAL ADVERTISING	04/04/2016	1516886889	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
EXTRAORDINARY SUPPLIES	04/04/2016	1516902073	INFORMATION TECHNOLOGY - MATT VOTAW	304.90

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TRAVEL AND CONFERENCE	04/04/2016	1516865617	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	23.41
TRAVEL AND CONFERENCE	04/04/2016	1516872787	ADULT PROBATION - DAN MOORE	400.02
TRAVEL AND CONFERENCE	04/04/2016	1516892487	HUMAN RESOURCES - PERI BLUEMER	375.40
TRAVEL AND CONFERENCE	04/04/2016	1516901281	SENIOR CITIZENS - JENNIFER STOUT	150.00
MEALS FOR JURORS	04/04/2016	1516905485	DISTRICT COURT ADMINISTRATION - MONICA	199.24
TRAVEL AND CONFERENCE	04/04/2016	1516864185	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	04/04/2016	1516893369	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	04/04/2016	1516911645	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	04/04/2016	1516913741	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	04/04/2016	1516872019	COUNTY CLERK - MAE ROSS	25.00
TRAVEL AND CONFERENCE	04/04/2016	1516915013	SHERIFF'S DEPT - JAIME CASTRO	399.98
TRANSP & PER DIEM -	04/04/2016	1516895301	DISTRICT ATTORNEY - JACK ROADY	69.44
TRANSP & PER DIEM -	04/04/2016	1516902619	DISTRICT ATTORNEY - JACK ROADY	867.96
ADMINISTRATIVE SUPPLIES	04/04/2016	1516861309	BEACH MAINTENANCE-RD & BRIDGE - RONALD	479.15
ADMINISTRATIVE SUPPLIES	04/04/2016	1516860723	ROAD DISTRICT #1 - DEBRA BELANY	23.40
ADMINISTRATIVE SUPPLIES	04/04/2016	1516912283	ROAD DISTRICT #1 - DEBRA BELANY	17.00
ADMINISTRATIVE SUPPLIES	04/04/2016	1516902347	ADULT PROBATION - DAN MOORE	103.33
ADMINISTRATIVE SUPPLIES	04/04/2016	1516870201	FACILITIES SERVICES - DEBRA BELANY	94.67
ADMINISTRATIVE SUPPLIES	04/04/2016	1516869819	INFORMATION TECHNOLOGY - MATTHEW	898.18
ADMINISTRATIVE SUPPLIES	04/04/2016	1516916371	INFORMATION TECHNOLOGY - MATTHEW	12.49
ADMINISTRATIVE SUPPLIES	04/04/2016	1516874815	FACILITIES SERVICES - DEBRA BELANY	29.22
ADMINISTRATIVE SUPPLIES	04/04/2016	1516897385	FACILITIES SERVICES - MICHAEL J. BELL	129.90
ADMINISTRATIVE SUPPLIES	04/04/2016	1516880527	DISTRICT CLERK - JOHN KINARD	28.35
ADMINISTRATIVE SUPPLIES	04/04/2016	1516900459	DISTRICT CLERK - JOHN KINARD	27.89
ADMINISTRATIVE SUPPLIES	04/04/2016	1516887711	COUNTY ENGINEER - ELIZABETH ROBERTSON	115.24
ADMINISTRATIVE SUPPLIES	04/04/2016	1516885657	FACILITIES SERVICES - BRETT BAKER	22.49
ADMINISTRATIVE SUPPLIES	04/04/2016	1516860973	SHERIFF'S DEPT - BRENDA CASTRO	502.31
ADMINISTRATIVE SUPPLIES	04/04/2016	1516906783	JUSTICE COURT PCT #2 - ELLENOR REYES	44.78
DUE FROM SHERIFFS	04/04/2016	1516886257	THOMAS BARR	250.92
DUE FROM SHERIFFS	04/04/2016	1516917923	THOMAS BARR	490.50
IN-HOUSE MEETINGS AND	04/04/2016	1516882349	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.99
IN-HOUSE MEETINGS AND	04/04/2016	1516864131	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	115.50
DUE FROM SHERIFFS	04/05/2016	1519504571	DAVID GRACE	324.53
ADMINISTRATIVE SUPPLIES	04/05/2016	1519504835	JUSTICE COURT PCT #2 - ELLENOR REYES	19.16

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ADMINISTRATIVE SUPPLIES	04/05/2016	1519502501	SHERIFF'S DEPT - BRENDA CASTRO	19.44
ADMINISTRATIVE SUPPLIES	04/05/2016	1519506523	BEACH AND PARKS DEPARTMENT - RENELLE	289.57
ADMINISTRATIVE SUPPLIES	04/05/2016	1519505261	HUMAN RESOURCES - COREY JANNETT	99.01
ADMINISTRATIVE SUPPLIES	04/05/2016	1519510165	FACILITIES SERVICES - DEBRA BELANY	62.98
ADMINISTRATIVE SUPPLIES	04/05/2016	1519513249	INFORMATION TECHNOLOGY - MATTHEW	675.00
ADMINISTRATIVE SUPPLIES	04/05/2016	1519513575	INFORMATION TECHNOLOGY - MATTHEW	352.74
ADMINISTRATIVE SUPPLIES	04/05/2016	1519514539	INFORMATION TECHNOLOGY - MATTHEW	976.93
ADMINISTRATIVE SUPPLIES	04/05/2016	1519507691	INFORMATION TECHNOLOGY - MATTHEW	145.00
ADMINISTRATIVE SUPPLIES	04/05/2016	1519506705	FACILITIES SERVICES - DEBRA BELANY	31.94
ADMINISTRATIVE SUPPLIES	04/05/2016	1519507753	ROAD DEPARTMENT - RONALD CROWDER	564.60
ADMINISTRATIVE SUPPLIES	04/05/2016	1519504821	SHERIFF'S DEPT - MEGAN DOLATO	968.80
ADMINISTRATIVE SUPPLIES	04/05/2016	1519512487	ADULT PROBATION - DAN MOORE	176.20
TRAVEL AND CONFERENCE	04/05/2016	1519503493	EMERGENCY MANAGEMENT - GARRETT FOSKIT	15.29
TRAVEL AND CONFERENCE	04/05/2016	1519502515	EMERGENCY MANAGEMENT - GARRETT FOSKIT	16.02
TRAVEL AND CONFERENCE	04/05/2016	1519513187	EMERGENCY MANAGEMENT - GARRETT FOSKIT	7.09

April 2016 Total: 321,131.82

ADMINISTRATIVE SUPPLIES	08/07/2015	1172888674	JUSTICE COURT PCT #1 - VERA BARTON	172.00
ADMINISTRATIVE SUPPLIES	10/30/2015	1298034053	CONSTABLE PCT #1 - RICK SHARP	120.11
ADMINISTRATIVE SUPPLIES	11/05/2015	1307002031	VETERAN'S SERVICES - FRANCIS FURLEIGH	182.95
ADMINISTRATIVE SUPPLIES	11/05/2015	1307002433	VETERAN'S SERVICES - FRANCIS FURLEIGH	187.07
ADMINISTRATIVE SUPPLIES	11/09/2015	1312063497	VETERAN'S SERVICES - FRANCIS FURLEIGH	74.98
ADMINISTRATIVE SUPPLIES	11/27/2015	1340341983	CONSTABLE PCT #1 - RICK SHARP	38.24
ADMINISTRATIVE SUPPLIES	12/11/2015	1360755895	VETERAN'S SERVICES - FRANCIS FURLEIGH	-36.71
ADMINISTRATIVE SUPPLIES	01/07/2016	1388701771	CONSTABLE PCT #1 - RICK SHARP	62.94
ADMINISTRATIVE SUPPLIES	02/05/2016	1430949349	CONSTABLE PCT #1 - RICK SHARP	29.61
ADMINISTRATIVE SUPPLIES	02/08/2016	1433286407	CONSTABLE PCT #1 - RICK SHARP	27.98
ADMINISTRATIVE SUPPLIES	02/25/2016	1460037809	CONSTABLE PCT #1 - RICK SHARP	21.99
ADMINISTRATIVE SUPPLIES	03/07/2016	1475844225	CONSTABLE PCT #1 - RICK SHARP	-21.99
ADMINISTRATIVE SUPPLIES	03/16/2016	1490991795	COUNTY TREASURER - CRYSTAL COOPER	203.94
ADMINISTRATIVE SUPPLIES	03/17/2016	1493046863	CONSTABLE PCT #1 - RICK SHARP	43.37
ADMINISTRATIVE SUPPLIES	03/28/2016	1507269379	COUNTY TREASURER - CRYSTAL COOPER	38.99
ADMINISTRATIVE SUPPLIES	04/06/2016	1521386695	PURCHASING DEPARTMENT - RUFUS CROWDER	112.75

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ADMINISTRATIVE SUPPLIES	04/06/2016	1521377703	HUMAN RESOURCES - COREY JANNETT	4.29
ADMINISTRATIVE SUPPLIES	04/06/2016	1521374065	JUVENILE JUSTICE - VICKIE BESHEARS	380.40
ADMINISTRATIVE SUPPLIES	04/06/2016	1521360287	BEACH MAINTENANCE-RD & BRIDGE - RONALD	965.00
ADMINISTRATIVE SUPPLIES	04/06/2016	1521368821	ROAD DEPARTMENT - RONALD CROWDER	27.00
ADMINISTRATIVE SUPPLIES	04/06/2016	1521358397	INFORMATION TECHNOLOGY - MATTHEW	159.96
BOOKS, PERIODICALS AND	04/06/2016	1521391671	DISTRICT ATTORNEY - ZONIA SMITH	78.00
VEHICLE MAINTENANCE	04/06/2016	1521366215	FLEET MANAGEMENT - MICHAEL TUBBS	170.00
VEHICLE MAINTENANCE	04/06/2016	1521361363	FLEET MANAGEMENT - MICHAEL TUBBS	4.25
TELEPHONE BASIC COST	04/06/2016	1521375155	INFORMATION TECHNOLOGY - MATTHEW	68.58
TELEPHONE BASIC COST	04/06/2016	1521376329	INFORMATION TECHNOLOGY - MATTHEW	222.73
TELEPHONE BASIC COST	04/06/2016	1521384995	INFORMATION TECHNOLOGY - MATTHEW	5,755.06
TELEPHONE BASIC COST	04/06/2016	1521390839	INFORMATION TECHNOLOGY - MATTHEW	8.66
TELEPHONE BASIC COST	04/06/2016	1521391851	INFORMATION TECHNOLOGY - MATTHEW	42.79
TELEPHONE BASIC COST	04/06/2016	1521357269	INFORMATION TECHNOLOGY - MATTHEW	8.57
TELEPHONE BASIC COST	04/06/2016	1521371753	INFORMATION TECHNOLOGY - MATTHEW	4.28
TRAVEL AND CONFERENCE	04/06/2016	1521365383	OEM HOMELAND SECURITY - MICHAEL	22.41
TRAVEL AND CONFERENCE	04/06/2016	1521382265	EMERGENCY MANAGEMENT - GARRETT FOSKIT	19.24
TRAVEL AND CONFERENCE	04/06/2016	1521376049	EMERGENCY MANAGEMENT - GARRETT FOSKIT	15.82
TRAVEL AND CONFERENCE	04/06/2016	1521381493	COUNTY EXTENSION SERVICE - JYMAN DAVIS	105.93
TRAVEL AND CONFERENCE	04/06/2016	1521364123	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.10
EXTRAORDINARY SUPPLIES	04/06/2016	1521383439	SHERIFF'S DEPT - DAVID GRACE	15.96
EXTRAORDINARY SUPPLIES	04/06/2016	1521378265	INFORMATION TECHNOLOGY - MATT VOTAW	278.49
TRAINING	04/06/2016	1521384807	DISTRICT ATTORNEY - JACK ROADY	376.89
TRAVEL AND CONFERENCE	04/06/2016	1521392017	COUNTY AUDITOR - RANDALL RICE	225.00
PRISONER EXTRADITION	04/06/2016	1521367053	SHERIFF'S DEPT - ISRAEL GARZA	46.26
PRISONER EXTRADITION	04/06/2016	1521380533	SHERIFF'S DEPT - ISRAEL GARZA	23.13
PRISONER EXTRADITION	04/06/2016	1521376539	SHERIFF'S DEPT - ISRAEL GARZA	289.10
PRISONER EXTRADITION	04/06/2016	1521391411	SHERIFF'S DEPT - ISRAEL GARZA	578.20
PRISONER EXTRADITION	04/06/2016	1521374781	SHERIFF'S DEPT - REGINALD JACKSON	133.28
PRISONER EXTRADITION	04/06/2016	1521395667	SHERIFF'S DEPT - REGINALD JACKSON	-143.28
PRISONER EXTRADITION	04/07/2016	1523169489	SHERIFF'S DEPT - JOSE LOZANO	31.81
BUILDING MAINTENANCE	04/07/2016	1523173493	FACILITIES SERVICES - DEBRA BELANY	580.00
EXTRAORDINARY SUPPLIES	04/07/2016	1523158289	SHERIFF'S DEPT - DAVID GRACE	45.18
TRAVEL AND CONFERENCE	04/07/2016	1523161623	SHERIFF'S DEPT - MARK D. BONNER	200.00

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TRAVEL AND CONFERENCE	04/07/2016	1523134883	EMERGENCY MANAGEMENT - MEGHAN KENNEY	57.63
TRAVEL AND CONFERENCE	04/07/2016	1523179377	EMERGENCY MANAGEMENT - MEGHAN KENNEY	12.13
TRAVEL AND CONFERENCE	04/07/2016	1523149409	OEM HOMELAND SECURITY - MICHAEL	26.41
DUE FROM SHERIFFS	04/07/2016	1523169105	THOMAS BARR	61.40
DUE FROM SHERIFFS	04/07/2016	1523132201	THOMAS BARR	247.50
VEHICLE MAINTENANCE	04/07/2016	1523147123	SHERIFF'S DEPT - HAL BARROW	108.24
ADMINISTRATIVE SUPPLIES	04/07/2016	1523175147	SENIOR CITIZENS - JULIE DIAZ	19.98
ADMINISTRATIVE SUPPLIES	04/07/2016	1523155591	JUVENILE JUSTICE - VICKIE BESHEARS	463.59
ADMINISTRATIVE SUPPLIES	04/07/2016	1523160825	COUNTY TREASURER - CRYSTAL COOPER	95.79
ADMINISTRATIVE SUPPLIES	04/07/2016	1523155591	JUVENILE JUSTICE - VICKIE BESHEARS	42.27
ADMINISTRATIVE SUPPLIES	04/07/2016	1523130823	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	567.84
ADMINISTRATIVE SUPPLIES	04/07/2016	1523147383	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
ADMINISTRATIVE SUPPLIES	04/08/2016	1525190965	FACILITIES SERVICES - DEBRA BELANY	32.11
ADMINISTRATIVE SUPPLIES	04/08/2016	1525203533	HUMAN RESOURCES - COREY JANNETT	58.61
ADMINISTRATIVE SUPPLIES	04/08/2016	1525186409	COUNTY ENGINEER - ELIZABETH ROBERTSON	85.74
ADMINISTRATIVE SUPPLIES	04/08/2016	1525201529	SHERIFF'S DEPT - LINDA CONE	485.65
ADMINISTRATIVE SUPPLIES	04/08/2016	1525195145	ADULT PROBATION - DAN MOORE	136.61
OFFICE SUPPLIES	04/08/2016	1525190317	SHERIFF'S DEPT - GINA DOOLITTLE	68.65
ADMINISTRATIVE SUPPLIES	04/08/2016	1525179031	SENIOR CITIZENS - JULIE DIAZ	7.00
ADMINISTRATIVE SUPPLIES	04/08/2016	1525184917	COUNTY EXTENSION SERVICE - HELEN MUELLER	18.54
ADMINISTRATIVE SUPPLIES	04/08/2016	1525202343	COUNTY EXTENSION SERVICE - HELEN MUELLER	32.76
ADMINISTRATIVE SUPPLIES	04/08/2016	1525183283	SENIOR CITIZENS - JENNIFER KRUPA	75.42
ADMINISTRATIVE SUPPLIES	04/08/2016	1525185859	SENIOR CITIZENS - JENNIFER KRUPA	77.29
ADMINISTRATIVE SUPPLIES	04/08/2016	1525180847	INFORMATION TECHNOLOGY - MATTHEW	39.42
ADMINISTRATIVE SUPPLIES	04/08/2016	1525185981	INFORMATION TECHNOLOGY - MATTHEW	1,101.20
ADMINISTRATIVE SUPPLIES	04/08/2016	1525186101	INFORMATION TECHNOLOGY - MATTHEW	558.48
ADMINISTRATIVE SUPPLIES	04/08/2016	1525199433	SHERIFF'S DEPT - MEGAN DOLATO	192.95
ADMINISTRATIVE SUPPLIES	04/08/2016	1525195837	SHERIFF'S DEPT - MEGAN DOLATO	192.95
VEHICLE MAINTENANCE	04/08/2016	1525193993	SHERIFF'S DEPT - HAL BARROW	20.55
TELEPHONE EXPENSE	04/08/2016	1525181959	INFORMATION TECHNOLOGY - MATTHEW	32.76
TELEPHONE CELLULAR	04/08/2016	1525179769	INFORMATION TECHNOLOGY - MATTHEW	203.30
TELEPHONE CELLULAR	04/08/2016	1525182985	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE BASIC COST	04/08/2016	1525187241	INFORMATION TECHNOLOGY - MATTHEW	95.35
TELEPHONE BASIC COST	04/08/2016	1525191117	INFORMATION TECHNOLOGY - MATTHEW	52.40

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TELEPHONE BASIC COST	04/08/2016	1525192553	INFORMATION TECHNOLOGY - MATTHEW	105.99
TELEPHONE BASIC COST	04/08/2016	1525198629	INFORMATION TECHNOLOGY - MATTHEW	90.01
TELEPHONE BASIC COST	04/08/2016	1525199335	INFORMATION TECHNOLOGY - MATTHEW	101.16
TELEPHONE BASIC COST	04/08/2016	1525200519	INFORMATION TECHNOLOGY - MATTHEW	34.29
MEMBERSHIP AND DUES	04/08/2016	1525188689	SHERIFF'S DEPT - MARY JOHNSON S	25.00
MEMBERSHIP AND DUES	04/08/2016	1525199013	COUNTY AUDITOR - RANDALL RICE	580.00
MEMBERSHIP AND DUES	04/08/2016	1525196595	DISTRICT ATTORNEY - ZONIA SMITH	150.00
TRAVEL AND CONFERENCE	04/08/2016	1525179289	OEM HOMELAND SECURITY - MICHAEL	19.23
TRAVEL AND CONFERENCE	04/08/2016	1525180745	EMERGENCY MANAGEMENT - MEGHAN KENNEY	11.04
TRAVEL AND CONFERENCE	04/08/2016	1525192027	EMERGENCY MANAGEMENT - ALYSSA YOUNG	13.41
TRAVEL AND CONFERENCE	04/08/2016	1525192277	INFORMATION TECHNOLOGY - LANEISHA KELLY	979.92
TRAVEL AND CONFERENCE	04/08/2016	1525190153	INFORMATION TECHNOLOGY - LANEISHA KELLY	39.20
TRAVEL AND CONFERENCE	04/08/2016	1525180057	INFORMATION TECHNOLOGY - LANEISHA KELLY	39.20
EXTRAORDINARY SUPPLIES	04/08/2016	1525196549	SHERIFF'S DEPT - DAVID GRACE	104.99
PRISONER EXTRADITION	04/08/2016	1525200807	SHERIFF'S DEPT - REGINALD JACKSON	27.44
PRISONER EXTRADITION	04/08/2016	1525194999	SHERIFF'S DEPT - REGINALD JACKSON	343.10
PRISONER EXTRADITION	04/08/2016	1525201847	SHERIFF'S DEPT - REGINALD JACKSON	686.20
PRISONER EXTRADITION	04/08/2016	1525197869	SHERIFF'S DEPT - REGINALD JACKSON	54.90
PRISONER EXTRADITION	04/08/2016	1525195241	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	15.50
PRISONER EXTRADITION	04/11/2016	1527883997	SHERIFF'S DEPT - ISRAEL GARZA	10.02
PRISONER EXTRADITION	04/11/2016	1527857025	SHERIFF'S DEPT - ISRAEL GARZA	10.12
PRISONER EXTRADITION	04/11/2016	1527830767	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	04/11/2016	1527882085	SHERIFF'S DEPT - REGINALD JACKSON	15.03
PRISONER EXTRADITION	04/11/2016	1527864177	SHERIFF'S DEPT - JUSTIN OSTERMAYER	16.41
PRISONER EXTRADITION	04/11/2016	1527853727	SHERIFF'S DEPT - JUSTIN OSTERMAYER	35.18
PRISONER EXTRADITION	04/11/2016	1527836149	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	04/11/2016	1527862491	SHERIFF'S DEPT - REGINALD JACKSON	24.55
EXTRAORDINARY SUPPLIES	04/11/2016	1527844369	DISTRICT ATTORNEY - ZONIA SMITH	235.00
EXTRAORDINARY SUPPLIES	04/11/2016	1527839109	SHERIFF'S DEPT - DAVID GRACE	56.97
EXTRAORDINARY SUPPLIES	04/11/2016	1527886199	INFORMATION TECHNOLOGY - MATT VOTAW	15.94
TRAINING	04/11/2016	1527835261	DISTRICT ATTORNEY - JACK ROADY	376.89
TRAVEL AND CONFERENCE	04/11/2016	1527833731	EMERGENCY MANAGEMENT - ALYSSA YOUNG	459.92
TRAVEL AND CONFERENCE	04/11/2016	1527859747	EMERGENCY MANAGEMENT - ALYSSA YOUNG	355.98
TRAVEL AND CONFERENCE	04/11/2016	1527862983	EMERGENCY MANAGEMENT - GARRETT FOSKIT	690.00

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TRAVEL AND CONFERENCE	04/11/2016	1527861245	EMERGENCY MANAGEMENT - GARRETT FOSKIT	16.52
TRAVEL AND CONFERENCE	04/11/2016	1527871979	EMERGENCY MANAGEMENT - GARRETT FOSKIT	11.15
TRAVEL AND CONFERENCE	04/11/2016	1527845893	EMERGENCY MANAGEMENT - MEGHAN KENNEY	48.05
TRAVEL AND CONFERENCE	04/11/2016	1527874489	EMERGENCY MANAGEMENT - MEGHAN KENNEY	5.00
TRAVEL AND CONFERENCE	04/11/2016	1527828277	EMERGENCY MANAGEMENT - MEGHAN KENNEY	458.19
TRAVEL AND CONFERENCE	04/11/2016	1527878165	EMERGENCY MANAGEMENT - GARRETT FOSKIT	36.08
TRAVEL AND CONFERENCE	04/11/2016	1527838803	EMERGENCY MANAGEMENT - MEGHAN KENNEY	18.08
TRAVEL AND CONFERENCE	04/11/2016	1527839049	DISTRICT CLERK - JOHN KINARD	150.65
TRAVEL AND CONFERENCE	04/11/2016	1527861207	DISTRICT CLERK - JOHN KINARD	150.65
TRAVEL AND CONFERENCE	04/11/2016	1527865451	DISTRICT CLERK - JOHN KINARD	150.65
TRAVEL AND CONFERENCE	04/11/2016	1527876615	DISTRICT CLERK - GILBERT HERNANDEZ	150.65
TRAVEL AND CONFERENCE	04/11/2016	1527835757	OEM HOMELAND SECURITY - MICHAEL	11.00
TRAVEL AND CONFERENCE	04/11/2016	1527856289	OEM HOMELAND SECURITY - MICHAEL	9.40
TRAVEL AND CONFERENCE	04/11/2016	1527843151	OEM HOMELAND SECURITY - MICHAEL	25.07
TRAVEL AND CONFERENCE	04/11/2016	1527847325	OEM HOMELAND SECURITY - MICHAEL	20.24
TRAVEL AND CONFERENCE	04/11/2016	1527879781	OEM HOMELAND SECURITY - MICHAEL	711.96
MEALS FOR JURORS	04/11/2016	1527858391	DISTRICT COURT ADMINISTRATION - MONICA	199.95
TRAVEL AND CONFERENCE	04/11/2016	1527851259	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	363.51
TRAVEL AND CONFERENCE	04/11/2016	1527836369	HUMAN RESOURCES - PERI BLUEMER	25.00
TRAVEL AND CONFERENCE	04/11/2016	1527854699	COUNTY CLERK - DWIGHT SULLIVAN	136.85
TRAVEL AND CONFERENCE	04/11/2016	1527873129	COUNTY CLERK - DWIGHT SULLIVAN	136.85
TRAVEL AND CONFERENCE	04/11/2016	1527852709	HUMAN RESOURCES - PERI BLUEMER	47.93
DUE FROM SHERIFFS	04/11/2016	1527864795	THOMAS BARR	1,375.12
DUE FROM SHERIFFS	04/11/2016	1527828539	THOMAS BARR	642.60
ADMINISTRATIVE SUPPLIES	04/11/2016	1527865109	INFORMATION TECHNOLOGY - MATTHEW	239.94
OFFICE SUPPLIES	04/11/2016	1527865563	SHERIFF'S DEPT - GINA DOOLITTLE	37.19
ADMINISTRATIVE SUPPLIES	04/11/2016	1527828743	JUVENILE JUSTICE - VICKIE BESHEARS	43.99
ADMINISTRATIVE SUPPLIES	04/11/2016	1527875799	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	208.68
ADMINISTRATIVE SUPPLIES	04/11/2016	1527865609	DISTRICT ATTORNEY - ZONIA SMITH	10.76
ADMINISTRATIVE SUPPLIES	04/11/2016	1527885347	FACILITIES SERVICES - MICHAEL J. BELL	591.04
ADMINISTRATIVE SUPPLIES	04/11/2016	1527847195	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	60.90
ADMINISTRATIVE SUPPLIES	04/11/2016	1527837025	EMERGENCY MANAGEMENT - ALYSSA YOUNG	95.57
ADMINISTRATIVE SUPPLIES	04/11/2016	1527832785	JUSTICE COURT PCT #3 - ROSA SIFUENTES	366.39
ADMINISTRATIVE SUPPLIES	04/11/2016	1527844551	JUSTICE COURT PCT #3 - ROSA SIFUENTES	16.96

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ADMINISTRATIVE SUPPLIES	04/11/2016	1527885623	JUSTICE COURT PCT #3 - ROSA SIFUENTES	7.98
ADMINISTRATIVE SUPPLIES	04/12/2016	1530777837	JUSTICE COURT PCT #3 - ROSA SIFUENTES	402.35
ADMINISTRATIVE SUPPLIES	04/12/2016	1530767385	COUNTY CLERK - MAE ROSS	235.66
ADMINISTRATIVE SUPPLIES	04/12/2016	1530764239	DISTRICT ATTORNEY - ZONIA SMITH	1,918.51
ADMINISTRATIVE SUPPLIES	04/12/2016	1530778759	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	434.86
ADMINISTRATIVE SUPPLIES	04/12/2016	1530765371	SHERIFF'S DEPT - MEGAN DOLATO	55.60
TELEPHONE EXPENSE	04/12/2016	1530765143	INFORMATION TECHNOLOGY - MATTHEW	5,651.32
TELEPHONE EXPENSE	04/12/2016	1530778061	INFORMATION TECHNOLOGY - MATTHEW	77.15
DUE FROM SHERIFFS	04/12/2016	1530774151	THOMAS BARR	103.34
DUE FROM SHERIFFS	04/12/2016	1530782321	MEGAN DOLATO	516.00
DUE FROM SHERIFFS	04/12/2016	1530763269	THOMAS BARR	207.82
TELEPHONE BASIC COST	04/12/2016	1530766939	INFORMATION TECHNOLOGY - MATTHEW	12,673.91
SHERIFF'S DEPT CONT ED	04/12/2016	1530776201	LAW ENFORCEMENT EDUCATION - RONALD HILL	125.00
PROF SERV TRANSCRIPTS	04/12/2016	1530781033	DISTRICT ATTORNEY - ZONIA SMITH	4,070.00
PRISONER EXTRADITION	04/12/2016	1530777557	SHERIFF'S DEPT - REGINALD JACKSON	125.35
PRISONER EXTRADITION	04/12/2016	1530783041	SHERIFF'S DEPT - JUSTIN OSTERMAYER	140.12
PRISONER EXTRADITION	04/12/2016	1530787325	SHERIFF'S DEPT - ISRAEL GARZA	161.65
BUILDING MAINTENANCE	04/13/2016	1532342489	FACILITIES SERVICES - DEBRA BELANY	193.08
BUILDING MAINTENANCE	04/13/2016	1532364793	FACILITIES SERVICES - MICHAEL J. BELL	2,620.00
BUILDING MAINTENANCE	04/13/2016	1532368135	FACILITIES SERVICES - MICHAEL J. BELL	600.00
TRAVEL AND CONFERENCE	04/13/2016	1532339439	EMERGENCY MANAGEMENT - GARRETT FOSKIT	26.65
TRAVEL AND CONFERENCE	04/13/2016	1532346765	EMERGENCY MANAGEMENT - GARRETT FOSKIT	38.53
TRAVEL AND CONFERENCE	04/13/2016	1532358689	EMERGENCY MANAGEMENT - GARRETT FOSKIT	7.57
TRAVEL AND CONFERENCE	04/13/2016	1532350769	EMERGENCY MANAGEMENT - GARRETT FOSKIT	22.92
SOFTWARE LICENSING AND	04/13/2016	1532352373	DISTRICT ATTORNEY - ZONIA SMITH	52.02
ADMINISTRATIVE SUPPLIES	04/13/2016	1532342797	INFORMATION TECHNOLOGY - MATTHEW	470.38
ADMINISTRATIVE SUPPLIES	04/13/2016	1532356847	INFORMATION TECHNOLOGY - MATTHEW	397.76
ADMINISTRATIVE SUPPLIES	04/13/2016	1532344635	DISTRICT ATTORNEY - ZONIA SMITH	188.90
ADMINISTRATIVE SUPPLIES	04/13/2016	1532352885	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	374.90
ADMINISTRATIVE SUPPLIES	04/13/2016	1532357447	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	468.03
ADMINISTRATIVE SUPPLIES	04/13/2016	1532359723	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.95
ADMINISTRATIVE SUPPLIES	04/13/2016	1532369229	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.99
ADMINISTRATIVE SUPPLIES	04/13/2016	1532348047	BEACH AND PARKS DEPARTMENT - RENELLE	58.86
ADMINISTRATIVE SUPPLIES	04/13/2016	1532339997	FACILITIES SERVICES - MICHAEL J. BELL	2,167.50

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ADMINISTRATIVE SUPPLIES	04/14/2016	1534286999	FACILITIES SERVICES - DEBRA BELANY	40.36
ADMINISTRATIVE SUPPLIES	04/14/2016	1534280807	FACILITIES SERVICES - MICHAEL J. BELL	35.18
ADMINISTRATIVE SUPPLIES	04/14/2016	1534271163	SHERIFF'S DEPT - CHRISTINA BALVANTIN	88.68
ADMINISTRATIVE SUPPLIES	04/14/2016	1534269089	INFORMATION TECHNOLOGY - MATTHEW	-145.00
ADMINISTRATIVE SUPPLIES	04/14/2016	1534292923	INFORMATION TECHNOLOGY - MATTHEW	62.67
ADMINISTRATIVE SUPPLIES	04/14/2016	1534295455	INFORMATION TECHNOLOGY - MATTHEW	59.13
ADMINISTRATIVE SUPPLIES	04/14/2016	1534283167	DISTRICT COURT ADMINISTRATION - MONICA	67.98
ADMINISTRATIVE SUPPLIES	04/14/2016	1534300573	DISTRICT COURT ADMINISTRATION - MONICA	384.26
VEHICLE MAINTENANCE	04/14/2016	1534265859	FLEET MANAGEMENT - MICHAEL TUBBS	21.75
VEHICLE MAINTENANCE	04/14/2016	1534297361	FLEET MANAGEMENT - MICHAEL TUBBS	3.00
DUE FROM SHERIFFS	04/14/2016	1534276103	THOMAS BARR	118.00
IN-HOUSE MEETINGS AND	04/14/2016	1534288097	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	28.36
TRAVEL AND CONFERENCE	04/14/2016	1534277605	SHERIFF'S DEPT - MEGAN DOLATO	600.00
TRAVEL AND CONFERENCE	04/14/2016	1534260431	SHERIFF'S DEPT - MARY JOHNSON S	120.00
TRAVEL AND CONFERENCE	04/14/2016	1534266763	SHERIFF'S DEPT - MARY JOHNSON S	150.00
TRAINING	04/14/2016	1534290149	SHERIFF'S DEPT - GINA DOOLITTLE	550.00
TRAINING	04/14/2016	1534295125	SHERIFF'S DEPT - DANNY SHEPPARD	275.00
EXTRAORDINARY SUPPLIES	04/14/2016	1534301641	DISTRICT ATTORNEY - ZONIA SMITH	235.00
TRAVEL AND CONFERENCE	04/14/2016	1534285119	SHERIFF'S DEPT - GINA DOOLITTLE	30.24
TRAVEL AND CONFERENCE	04/14/2016	1534301709	SHERIFF'S DEPT - GINA DOOLITTLE	30.24
TRAVEL AND CONFERENCE	04/14/2016	1534291475	SHERIFF'S DEPT - GINA DOOLITTLE	755.92
BUILDING MAINTENANCE	04/14/2016	1534277221	FACILITIES SERVICES - DEBRA BELANY	510.00
TRAVEL AND CONFERENCE	04/14/2016	1534283237	HUMAN RESOURCES - PERI BLUEMER	104.49
TRAVEL AND CONFERENCE	04/14/2016	1534276991	HUMAN RESOURCES - PERI BLUEMER	67.22
TRAVEL AND CONFERENCE	04/14/2016	1534299561	HUMAN RESOURCES - KATHERINE BRANCH	51.38
PRISONER EXTRADITION	04/14/2016	1534276809	SHERIFF'S DEPT - JUSTIN OSTERMAYER	14.21
PRISONER EXTRADITION	04/14/2016	1534277309	SHERIFF'S DEPT - DEAN L. WISE	17.37
PRISONER EXTRADITION	04/14/2016	1534262793	SHERIFF'S DEPT - REGINALD JACKSON	107.60
PRE-EMPLOYMENT	04/14/2016	1534294427	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
CARPET CLEANING	04/14/2016	1534260961	FACILITIES SERVICES - DEBRA BELANY	99.95
CARPET CLEANING	04/14/2016	1534303037	FACILITIES SERVICES - DEBRA BELANY	186.50
PRISONER EXTRADITION	04/15/2016	1536335309	SHERIFF'S DEPT - REGINALD JACKSON	-107.60
TRAVEL AND CONFERENCE	04/15/2016	1536325187	HUMAN RESOURCES - PERI BLUEMER	69.00
TRAVEL AND CONFERENCE	04/15/2016	1536336009	HUMAN RESOURCES - PERI BLUEMER	25.00

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TRAVEL AND CONFERENCE	04/15/2016	1536331995	HUMAN RESOURCES - PERI BLUEMER	1,139.50
TRAVEL AND CONFERENCE	04/15/2016	1536334773	HUMAN RESOURCES - PERI BLUEMER	11.85
TRAINING	04/15/2016	1536314457	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	04/15/2016	1536317827	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	04/15/2016	1536318717	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	04/15/2016	1536334183	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	04/15/2016	1536345281	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	04/15/2016	1536333787	INFORMATION TECHNOLOGY - LANEISHA KELLY	40.00
TRAVEL AND CONFERENCE	04/15/2016	1536328723	COUNTY EXTENSION SERVICE - COURTNEY	37.52
TRAVEL AND CONFERENCE	04/15/2016	1536349187	EMERGENCY MANAGEMENT - GARRETT FOSKIT	9.07
TRAVEL AND CONFERENCE	04/15/2016	1536344721	EMERGENCY MANAGEMENT - GARRETT FOSKIT	13.89
FURNITURE AND FIXTURES	04/15/2016	1536352185	FACILITIES SERVICES - RUFUS CROWDER	37,846.33
FURNITURE AND FIXTURES	04/15/2016	1536347067	FACILITIES SERVICES - RUFUS CROWDER	16,261.00
DUE FROM SHERIFFS	04/15/2016	1536347911	THOMAS BARR	395.00
DUE FROM SHERIFFS	04/15/2016	1536313623	THOMAS BARR	1,310.62
ADMINISTRATIVE SUPPLIES	04/15/2016	1536319263	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	33.30
ADMINISTRATIVE SUPPLIES	04/15/2016	1536318607	INFORMATION TECHNOLOGY - MATTHEW	24.18
ADMINISTRATIVE SUPPLIES	04/15/2016	1536334103	INFORMATION TECHNOLOGY - MATTHEW	41.78
ADMINISTRATIVE SUPPLIES	04/15/2016	1536338575	INFORMATION TECHNOLOGY - MATTHEW	41.78
ADMINISTRATIVE SUPPLIES	04/15/2016	1536349493	INFORMATION TECHNOLOGY - MATTHEW	1,037.70
ADMINISTRATIVE SUPPLIES	04/15/2016	1536327691	JUVENILE JUSTICE - VICKIE BESHEARS	104.48
ADMINISTRATIVE SUPPLIES	04/15/2016	1536327691	JUVENILE JUSTICE - VICKIE BESHEARS	52.49
ADMINISTRATIVE SUPPLIES	04/15/2016	1536320105	FACILITIES SERVICES - MICHAEL J. BELL	48.42
ADMINISTRATIVE SUPPLIES	04/15/2016	1536327913	BEACH AND PARKS DEPARTMENT - RENELLE	52.30
ADMINISTRATIVE SUPPLIES	04/18/2016	1539034873	FACILITIES SERVICES - DEBRA BELANY	10.64
ADMINISTRATIVE SUPPLIES	04/18/2016	1539045217	EMERGENCY MANAGEMENT - ALYSSA YOUNG	43.92
ADMINISTRATIVE SUPPLIES	04/18/2016	1539038381	PURCHASING DEPARTMENT - RUFUS CROWDER	15.76
ADMINISTRATIVE SUPPLIES	04/18/2016	1539040943	HUMAN RESOURCES - COREY JANNETT	44.80
ADMINISTRATIVE SUPPLIES	04/18/2016	1539070185	SHERIFF'S DEPT - MEGAN DOLATO	34.39
ADMINISTRATIVE SUPPLIES	04/18/2016	1539088639	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	27.98
TELEPHONE EXPENSE	04/18/2016	1539044389	INFORMATION TECHNOLOGY - MATTHEW	95.40
DUE FROM SHERIFFS	04/18/2016	1539041463	THOMAS BARR	219.45
DUE FROM SHERIFFS	04/18/2016	1539052939	THOMAS BARR	35.70
TELEPHONE BASIC COST	04/18/2016	1539086589	INFORMATION TECHNOLOGY - MATTHEW	14,809.75

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TELEPHONE BASIC COST	04/18/2016	1539028441	INFORMATION TECHNOLOGY - MATTHEW	232.61
TELEPHONE BASIC COST	04/18/2016	1539051711	INFORMATION TECHNOLOGY - MATTHEW	67.30
TELEPHONE BASIC COST	04/18/2016	1539068549	INFORMATION TECHNOLOGY - MATTHEW	8.66
TRAVEL AND CONFERENCE	04/18/2016	1539045703	EMERGENCY MANAGEMENT - GARRETT FOSKIT	436.35
TRAVEL AND CONFERENCE	04/18/2016	1539074671	COUNTY EXTENSION SERVICE - COURTNEY	10.56
TRAVEL AND CONFERENCE	04/18/2016	1539031829	INFORMATION TECHNOLOGY - LANEISHA KELLY	51.00
TRAVEL AND CONFERENCE	04/18/2016	1539038293	SHERIFF'S DEPT - MEGAN DOLATO	185.00
TRAVEL AND CONFERENCE	04/18/2016	1539054257	SHERIFF'S DEPT - MEGAN DOLATO	185.00
TRAINING	04/18/2016	1539022773	DISTRICT ATTORNEY - JACK ROADY	560.40
TRAVEL AND CONFERENCE	04/18/2016	1539059895	PURCHASING DEPARTMENT - DENISE GUESS	8.85
TRAVEL AND CONFERENCE	04/18/2016	1539042641	SHERIFF'S DEPT - GREGORY HAYES	75.00
TRAVEL AND CONFERENCE	04/18/2016	1539078449	PURCHASING DEPARTMENT - DENISE GUESS	376.05
TRAVEL AND CONFERENCE	04/18/2016	1539080989	COUNTY AUDITOR - RANDALL RICE	-122.08
TRAVEL AND CONFERENCE	04/18/2016	1539082103	COUNTY AUDITOR - RANDALL RICE	-478.24
PRISONER EXTRADITION	04/18/2016	1539087487	SHERIFF'S DEPT - REGINALD JACKSON	10.59
PRISONER EXTRADITION	04/18/2016	1539071875	SHERIFF'S DEPT - JOSE LOZANO	9.99
PRISONER EXTRADITION	04/18/2016	1539045505	SHERIFF'S DEPT - REGINALD JACKSON	29.75
PRISONER EXTRADITION	04/18/2016	1539084239	SHERIFF'S DEPT - ISRAEL GARZA	9.90
PRE-EMPLOYMENT	04/18/2016	1539036959	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	04/18/2016	1539065141	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	04/18/2016	1539039005	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	04/19/2016	1541828769	SHERIFF'S DEPT - REGINALD JACKSON	180.83
TRAVEL AND CONFERENCE	04/19/2016	1541815339	PURCHASING DEPARTMENT - GWENDOLYN A	34.20
TRAVEL AND CONFERENCE	04/19/2016	1541817105	PURCHASING DEPARTMENT - GWENDOLYN A	17.50
EXTRAORDINARY SUPPLIES	04/19/2016	1541814835	SHERIFF'S DEPT - DAVID GRACE	86.14
TRAVEL AND CONFERENCE	04/19/2016	1541839691	SENIOR CITIZENS - JENNIFER STOUT	21.24
TRAVEL AND CONFERENCE	04/19/2016	1541822617	COUNTY TREASURER - CRYSTAL COOPER	484.96
NUISANCE ABATEMENT	04/19/2016	1541831277	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	488.00
NUISANCE ABATEMENT	04/19/2016	1541842763	EMERGENCY MANAGEMENT - GARRETT FOSKIT	488.00
ADMINISTRATIVE SUPPLIES	04/19/2016	1541832699	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	59.96
ADMINISTRATIVE SUPPLIES	04/19/2016	1541830225	COUNTY JUDGE - DIANNA MARTINEZ	50.14
ADMINISTRATIVE SUPPLIES	04/19/2016	1541840611	COUNTY JUDGE - DIANNA MARTINEZ	17.07
ADMINISTRATIVE SUPPLIES	04/19/2016	1541818419	SHERIFF'S DEPT - MEGAN DOLATO	239.99
ADMINISTRATIVE SUPPLIES	04/19/2016	1541836915	SHERIFF'S DEPT - MEGAN DOLATO	25.17

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ADMINISTRATIVE SUPPLIES	04/19/2016	1541845945	SHERIFF'S DEPT - MEGAN DOLATO	424.61
ADMINISTRATIVE SUPPLIES	04/19/2016	1541827405	JUVENILE JUSTICE - VICKIE BESHEARS	247.97
ADMINISTRATIVE SUPPLIES	04/19/2016	1541825827	ADULT PROBATION - DAN MOORE	34.14
ADMINISTRATIVE SUPPLIES	04/19/2016	1541828683	ADULT PROBATION - DAN MOORE	37.20
ADMINISTRATIVE SUPPLIES	04/19/2016	1541832311	ADULT PROBATION - DAN MOORE	34.14
ADMINISTRATIVE SUPPLIES	04/19/2016	1541846129	ADULT PROBATION - DAN MOORE	138.38
ADMINISTRATIVE SUPPLIES	04/19/2016	1541825235	HUMAN RESOURCES - COREY JANNETT	11.85
ADMINISTRATIVE SUPPLIES	04/19/2016	1541843299	SHERIFF'S DEPT - CHRISTINA BALVANTIN	49.83
ADMINISTRATIVE SUPPLIES	04/19/2016	1541835081	PURCHASING DEPARTMENT - RUFUS CROWDER	-52.24
ADMINISTRATIVE SUPPLIES	04/19/2016	1541814623	FACILITIES SERVICES - DEBRA BELANY	30.09
ADMINISTRATIVE SUPPLIES	04/19/2016	1541823371	BEACH AND PARKS DEPARTMENT - RENELLE	10.00
ADMINISTRATIVE SUPPLIES	04/19/2016	1541825443	BEACH AND PARKS DEPARTMENT - RENELLE	12.73
ADMINISTRATIVE SUPPLIES	04/19/2016	1541826089	BEACH AND PARKS DEPARTMENT - RENELLE	32.84
ADMINISTRATIVE SUPPLIES	04/19/2016	1541842237	BEACH AND PARKS DEPARTMENT - RENELLE	9.49
ADMINISTRATIVE SUPPLIES	04/20/2016	1543476355	SHERIFF'S DEPT - MEGAN DOLATO	35.00
ADMINISTRATIVE SUPPLIES	04/20/2016	1543492529	ROAD DEPARTMENT - RONALD CROWDER	87.50
ADMINISTRATIVE SUPPLIES	04/20/2016	1543458089	INFORMATION TECHNOLOGY - MATTHEW	669.97
ADMINISTRATIVE SUPPLIES	04/20/2016	1543460125	INFORMATION TECHNOLOGY - MATTHEW	36.36
ADMINISTRATIVE SUPPLIES	04/20/2016	1543479305	INFORMATION TECHNOLOGY - MATTHEW	222.12
BOOKS, PERIODICALS AND	04/20/2016	1543476049	LAW LIBRARY - DAVID DELAC	469.00
BOOKS, PERIODICALS AND	04/20/2016	1543480275	LAW LIBRARY - DAVID DELAC	9,515.41
BOOKS, PERIODICALS AND	04/20/2016	1543480645	LAW LIBRARY - DAVID DELAC	9,963.08
BOOKS, PERIODICALS AND	04/20/2016	1543491255	LAW LIBRARY - DAVID DELAC	9,819.08
BOOKS, PERIODICALS AND	04/20/2016	1543491697	LAW LIBRARY - DAVID DELAC	5,179.00
TELEPHONE CELLULAR	04/20/2016	1543459207	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
TRAVEL AND CONFERENCE	04/20/2016	1543457449	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.16
TRAVEL AND CONFERENCE	04/20/2016	1543490649	INFORMATION TECHNOLOGY - LANEISHA KELLY	500.16
EXTRAORDINARY SUPPLIES	04/20/2016	1543483575	SHERIFF'S DEPT - DAVID GRACE	686.44
LEGAL ADVERTISING	04/20/2016	1543478903	PURCHASING DEPARTMENT - RUFUS CROWDER	224.00
TRAVEL AND CONFERENCE	04/20/2016	1543486131	HUMAN RESOURCES - KATHERINE BRANCH	318.00
TRAVEL AND CONFERENCE	04/20/2016	1543477519	COUNTY AUDITOR - RANDALL RICE	689.92
TRAVEL AND CONFERENCE	04/20/2016	1543470357	PURCHASING DEPARTMENT - GWENDOLYN A	55.96
TRAVEL AND CONFERENCE	04/20/2016	1543478017	PURCHASING DEPARTMENT - GWENDOLYN A	21.30
TRAVEL AND CONFERENCE	04/21/2016	1545522295	PURCHASING DEPARTMENT - GWENDOLYN A	13.89

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TRAVEL AND CONFERENCE	04/21/2016	1545535057	PURCHASING DEPARTMENT - GWENDOLYN A	7.03
BUILDING MAINTENANCE	04/21/2016	1545553373	FACILITIES SERVICES - DAVID SAVAGE	268.19
TRAVEL AND CONFERENCE	04/21/2016	1545558085	ADULT PROBATION - DAN MOORE	327.20
TRAVEL AND CONFERENCE	04/21/2016	1545531565	INFORMATION TECHNOLOGY - LANEISHA KELLY	-150.08
TRAVEL AND CONFERENCE	04/21/2016	1545532115	INFORMATION TECHNOLOGY - LANEISHA KELLY	-350.08
TRAVEL AND CONFERENCE	04/21/2016	1545546759	INFORMATION TECHNOLOGY - LANEISHA KELLY	-350.08
TRAVEL AND CONFERENCE	04/21/2016	1545553223	INFORMATION TECHNOLOGY - LANEISHA KELLY	-150.08
NUISANCE ABATEMENT	04/21/2016	1545531061	EMERGENCY MANAGEMENT - GARRETT FOSKIT	32.23
PRISONER EXTRADITION	04/21/2016	1545526479	SHERIFF'S DEPT - REGINALD JACKSON	60.18
PRISONER EXTRADITION	04/21/2016	1545551651	SHERIFF'S DEPT - REGINALD JACKSON	11.12
PRISONER EXTRADITION	04/21/2016	1545541783	SHERIFF'S DEPT - REGINALD JACKSON	752.20
PRISONER EXTRADITION	04/21/2016	1545544415	SHERIFF'S DEPT - REGINALD JACKSON	139.10
ADMINISTRATIVE SUPPLIES	04/21/2016	1545547021	COUNTY CLERK - MAE ROSS	468.30
ADMINISTRATIVE SUPPLIES	04/21/2016	1545537225	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	29.99
ADMINISTRATIVE SUPPLIES	04/21/2016	1545520421	INFORMATION TECHNOLOGY - MATTHEW	550.60
ADMINISTRATIVE SUPPLIES	04/21/2016	1545531557	ADULT PROBATION - DAN MOORE	153.93
OFFICE SUPPLIES	04/21/2016	1545525439	SHERIFF'S DEPT - GINA DOOLITTLE	64.92
OFFICE SUPPLIES	04/21/2016	1545541005	SHERIFF'S DEPT - GINA DOOLITTLE	53.19
ADMINISTRATIVE SUPPLIES	04/21/2016	1545554991	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	41.94
ADMINISTRATIVE SUPPLIES	04/21/2016	1545519671	COUNTY EXTENSION SERVICE - HELEN MUELLER	14.95
ADMINISTRATIVE SUPPLIES	04/21/2016	1545520911	COUNTY EXTENSION SERVICE - HELEN MUELLER	67.20
ADMINISTRATIVE SUPPLIES	04/21/2016	1545533025	COUNTY EXTENSION SERVICE - HELEN MUELLER	120.00
ADMINISTRATIVE SUPPLIES	04/21/2016	1545545845	BEACH AND PARKS DEPARTMENT - RENELLE	38.97
ADMINISTRATIVE SUPPLIES	04/21/2016	1545540155	SHERIFF'S DEPT - MEGAN DOLATO	43.90
ADMINISTRATIVE SUPPLIES	04/21/2016	1545518327	FACILITIES SERVICES - DEBRA BELANY	10.62
ADMINISTRATIVE SUPPLIES	04/21/2016	1545528715	FACILITIES SERVICES - DEBRA BELANY	9.69
ADMINISTRATIVE SUPPLIES	04/21/2016	1545517369	COUNTY ENGINEER - ELIZABETH ROBERTSON	75.52
ADMINISTRATIVE SUPPLIES	04/21/2016	1545545555	COUNTY ENGINEER - ELIZABETH ROBERTSON	5.99
MEMBERSHIP AND DUES	04/21/2016	1545528699	SHERIFF'S DEPT - MEGAN DOLATO	30.00
DUE FROM SHERIFFS	04/21/2016	1545523593	THOMAS BARR	59.00
DUE FROM SHERIFFS	04/21/2016	1545539557	THOMAS BARR	1,384.38
SHERIFF'S DEPT CONT ED	04/22/2016	1547262691	LAW ENFORCEMENT EDUCATION - DARRELL	650.00
ADMINISTRATIVE SUPPLIES	04/22/2016	1547278535	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	29.99
ADMINISTRATIVE SUPPLIES	04/22/2016	1547289571	DISTRICT ATTORNEY - JACK ROADY	14.00

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ADMINISTRATIVE SUPPLIES	04/22/2016	1547282751	DISTRICT CLERK - GILBERT HERNANDEZ	53.49
ADMINISTRATIVE SUPPLIES	04/22/2016	1547302391	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	131.94
ADMINISTRATIVE SUPPLIES	04/22/2016	1547271145	SHERIFF'S DEPT - ROSEANN CRUZ	80.58
ADMINISTRATIVE SUPPLIES	04/22/2016	1547281127	SHERIFF'S DEPT - ROSEANN CRUZ	198.52
ADMINISTRATIVE SUPPLIES	04/22/2016	1547302361	SHERIFF'S DEPT - MEGAN DOLATO	198.76
ADMINISTRATIVE SUPPLIES	04/22/2016	1547262649	SHERIFF'S DEPT - MEGAN DOLATO	5.92
ADMINISTRATIVE SUPPLIES	04/22/2016	1547276393	SHERIFF'S DEPT - MEGAN DOLATO	5.92
ADMINISTRATIVE SUPPLIES	04/22/2016	1547281919	SHERIFF'S DEPT - MEGAN DOLATO	34.13
ADMINISTRATIVE SUPPLIES	04/22/2016	1547296855	SHERIFF'S DEPT - MEGAN DOLATO	376.63
ADMINISTRATIVE SUPPLIES	04/22/2016	1547289347	SHERIFF'S DEPT - MEGAN DOLATO	127.75
ADMINISTRATIVE SUPPLIES	04/22/2016	1547267311	COUNTY CLERK - MAE ROSS	168.90
ADMINISTRATIVE SUPPLIES	04/22/2016	1547294695	COUNTY CLERK - MAE ROSS	122.20
PRISONER EXTRADITION	04/22/2016	1547275765	SHERIFF'S DEPT - REGINALD JACKSON	20.76
TRAVEL AND CONFERENCE	04/22/2016	1547284205	SENIOR CITIZENS - JENNIFER STOUT	437.31
TRAVEL AND CONFERENCE	04/22/2016	1547287429	SENIOR CITIZENS - JENNIFER STOUT	437.31
TRAVEL AND CONFERENCE	04/22/2016	1547269401	ADULT PROBATION - DAN MOORE	293.25
TRAVEL AND CONFERENCE	04/22/2016	1547292455	ADULT PROBATION - DAN MOORE	479.55
TRAVEL AND CONFERENCE	04/22/2016	1547298625	ADULT PROBATION - DAN MOORE	479.55
EXTRAORDINARY SUPPLIES	04/22/2016	1547288389	COUNTY CLERK - MAE ROSS	1,233.09
BUILDING MAINTENANCE	04/22/2016	1547277029	FACILITIES SERVICES - DEBRA BELANY	360.00
TRAVEL AND CONFERENCE	04/22/2016	1547286309	PURCHASING DEPARTMENT - GWENDOLYN A	30.67
TRAVEL AND CONFERENCE	04/22/2016	1547301855	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	652.05
TRAVEL AND CONFERENCE	04/22/2016	1547284477	SHERIFF'S DEPT - PERRY LARVIN	45.18
TRAVEL AND CONFERENCE	04/25/2016	1550645319	SHERIFF'S DEPT - JOHN FERNANDEZ	25.63
TRAVEL AND CONFERENCE	04/25/2016	1550658443	PURCHASING DEPARTMENT - GWENDOLYN A	32.09
TRAVEL AND CONFERENCE	04/25/2016	1550633873	PURCHASING DEPARTMENT - GWENDOLYN A	890.40
TRAVEL AND CONFERENCE	04/25/2016	1550629401	PURCHASING DEPARTMENT - GWENDOLYN A	15.74
TRAVEL AND CONFERENCE	04/25/2016	1550679611	SHERIFF'S DEPT - JAMES ROY	21.39
TRAVEL AND CONFERENCE	04/25/2016	1550673885	PURCHASING DEPARTMENT - GWENDOLYN A	70.00
TRAVEL AND CONFERENCE	04/25/2016	1550674115	PURCHASING DEPARTMENT - GWENDOLYN A	46.77
TRAVEL AND CONFERENCE	04/25/2016	1550673857	COUNTY AUDITOR - RANDALL RICE	-33.20
POSTAGE	04/25/2016	1550659833	INFORMATION TECHNOLOGY - MATT VOTAW	138.29
EXTRAORDINARY SUPPLIES	04/25/2016	1550651673	SHERIFF'S DEPT - DAVID GRACE	33.97
EXTRAORDINARY SUPPLIES	04/25/2016	1550630063	SHERIFF'S DEPT - DAVID GRACE	118.44

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TRAVEL AND CONFERENCE	04/25/2016	1550677633	CONSTABLE PCT #3 - DERRECK ROSE	69.20
TRAVEL AND CONFERENCE	04/25/2016	1550632401	ADULT PROBATION - DAN MOORE	312.68
TRAVEL AND CONFERENCE	04/25/2016	1550648485	ADULT PROBATION - DAN MOORE	312.68
TRAVEL AND CONFERENCE	04/25/2016	1550629421	OEM HOMELAND SECURITY - MICHAEL	334.20
TRAVEL AND CONFERENCE	04/25/2016	1550644333	OEM HOMELAND SECURITY - MICHAEL	500.00
TRAVEL AND CONFERENCE	04/25/2016	1550654725	OEM HOMELAND SECURITY - MICHAEL	19.25
TRAVEL AND CONFERENCE	04/25/2016	1550635845	INFORMATION TECHNOLOGY - LANEISHA KELLY	778.40
TRAVEL AND CONFERENCE	04/25/2016	1550637449	INFORMATION TECHNOLOGY - LANEISHA KELLY	300.16
TRAVEL AND CONFERENCE	04/25/2016	1550637907	INFORMATION TECHNOLOGY - LANEISHA KELLY	300.16
TRAVEL AND CONFERENCE	04/25/2016	1550662973	INFORMATION TECHNOLOGY - LANEISHA KELLY	778.40
TRAVEL AND CONFERENCE	04/25/2016	1550671129	INFORMATION TECHNOLOGY - LANEISHA KELLY	778.40
TRAVEL AND CONFERENCE	04/25/2016	1550660023	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	52.00
TRANSP & PER DIEM -	04/25/2016	1550667241	DISTRICT ATTORNEY - JACK ROADY	876.46
TRANSP & PER DIEM -	04/25/2016	1550675955	DISTRICT ATTORNEY - JACK ROADY	-876.46
PRISONER EXTRADITION	04/25/2016	1550644743	SHERIFF'S DEPT - REGINALD JACKSON	110.99
PRISONER EXTRADITION	04/25/2016	1550642141	SHERIFF'S DEPT - REGINALD JACKSON	19.78
PRISONER EXTRADITION	04/25/2016	1550637365	SHERIFF'S DEPT - RICHARD FERRINO	29.26
PRISONER EXTRADITION	04/25/2016	1550635263	SHERIFF'S DEPT - ISRAEL GARZA	11.56
PRISONER EXTRADITION	04/25/2016	1550667619	SHERIFF'S DEPT - ISRAEL GARZA	14.34
ADMINISTRATIVE SUPPLIES	04/25/2016	1550628409	COUNTY CLERK - MAE ROSS	168.25
ADMINISTRATIVE SUPPLIES	04/25/2016	1550681537	COUNTY CLERK - MAE ROSS	54.65
ADMINISTRATIVE SUPPLIES	04/25/2016	1550653253	VETERAN'S SERVICES - FRANCIS FURLEIGH	34.92
ADMINISTRATIVE SUPPLIES	04/25/2016	1550680777	VETERAN'S SERVICES - FRANCIS FURLEIGH	15.38
ADMINISTRATIVE SUPPLIES	04/25/2016	1550671515	212TH DISTRICT COURT - JO ANN FENTANES	50.79
ADMINISTRATIVE SUPPLIES	04/25/2016	1550683571	212TH DISTRICT COURT - JO ANN FENTANES	33.42
ADMINISTRATIVE SUPPLIES	04/25/2016	1550631973	COUNTY EXTENSION SERVICE - HELEN MUELLER	163.54
ADMINISTRATIVE SUPPLIES	04/25/2016	1550640155	DISTRICT CLERK - JOHN KINARD	27.96
ADMINISTRATIVE SUPPLIES	04/25/2016	1550647125	CONTRACT SERVICES - DAVID DELAC	14.18
ADMINISTRATIVE SUPPLIES	04/25/2016	1550632075	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.06
ADMINISTRATIVE SUPPLIES	04/25/2016	1550636305	COUNTY AUDITOR - RANDALL RICE	69.95
ADMINISTRATIVE SUPPLIES	04/25/2016	1550647125	FLEET MANAGEMENT - DAVID DELAC	199.92
TELEPHONE CELLULAR	04/25/2016	1550643835	GENERAL GOVERNMENT - DAVID DELAC	8,206.99
TRAVEL - PI EXPENSE	04/25/2016	1550645791	ADULT PROBATION - DAN MOORE	280.20
TRAVEL - PI EXPENSE	04/25/2016	1550675683	ADULT PROBATION - DAN MOORE	469.02

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TRAVEL - PI EXPENSE	04/25/2016	1550678835	ADULT PROBATION - DAN MOORE	312.68
IN-HOUSE MEETINGS AND	04/25/2016	1550639529	COUNTY JUDGE - MARK HENRY	26.00
MAINTENANCE OF	04/25/2016	1550642839	INFORMATION TECHNOLOGY - MATT VOTAW	6,954.60
MAINTENANCE OF	04/25/2016	1550672787	INFORMATION TECHNOLOGY - MATTHEW	29.95
MEMBERSHIP AND DUES	04/26/2016	1553082717	SHERIFF'S DEPT - MEGAN DOLATO	30.00
MEMBERSHIP AND DUES	04/26/2016	1553107909	SHERIFF'S DEPT - MARY JOHNSON S	30.00
TELEPHONE EXPENSE	04/26/2016	1553082587	INFORMATION TECHNOLOGY - MATTHEW	8,014.89
TELEPHONE EXPENSE	04/26/2016	1553084189	INFORMATION TECHNOLOGY - MATTHEW	44.20
TELEPHONE EXPENSE	04/26/2016	1553097545	INFORMATION TECHNOLOGY - MATTHEW	115.50
ADMINISTRATIVE SUPPLIES	04/26/2016	1553107185	FLEET MANAGEMENT - DAVID DELAC	48.50
ADMINISTRATIVE SUPPLIES	04/26/2016	1553086427	SHERIFF'S DEPT - CHRISTINA BALVANTIN	19.10
ADMINISTRATIVE SUPPLIES	04/26/2016	1553094087	SHERIFF'S DEPT - CHRISTINA BALVANTIN	155.98
ADMINISTRATIVE SUPPLIES	04/26/2016	1553086085	COUNTY AUDITOR - RANDALL RICE	165.00
ADMINISTRATIVE SUPPLIES	04/26/2016	1553107185	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	141.42
ADMINISTRATIVE SUPPLIES	04/26/2016	1553095101	PURCHASING DEPARTMENT - RUFUS CROWDER	86.77
ADMINISTRATIVE SUPPLIES	04/26/2016	1553107185	CONTRACT SERVICES - DAVID DELAC	25.54
ADMINISTRATIVE SUPPLIES	04/26/2016	1553083745	DISTRICT CLERK - JOHN KINARD	43.32
ADMINISTRATIVE SUPPLIES	04/26/2016	1553087067	COUNTY EXTENSION SERVICE - HELEN MUELLER	594.08
ADMINISTRATIVE SUPPLIES	04/26/2016	1553089999	SHERIFF'S DEPT - ROSEANN CRUZ	148.97
ADMINISTRATIVE SUPPLIES	04/26/2016	1553101807	ADULT PROBATION - DAN MOORE	360.69
ADMINISTRATIVE SUPPLIES	04/26/2016	1553095047	INFORMATION TECHNOLOGY - MATTHEW	61.98
ADMINISTRATIVE SUPPLIES	04/26/2016	1553084441	56TH DISTRICT COURT - RUFUS CROWDER	95.98
ADMINISTRATIVE SUPPLIES	04/26/2016	1553099311	VETERAN'S SERVICES - FRANCIS FURLEIGH	80.00
ADMINISTRATIVE SUPPLIES	04/26/2016	1553100191	VETERAN'S SERVICES - FRANCIS FURLEIGH	235.24
ADMINISTRATIVE SUPPLIES	04/26/2016	1553108857	212TH DISTRICT COURT - JO ANN FENTANES	48.96
PRISONER EXTRADITION	04/26/2016	1553095097	SHERIFF'S DEPT - ISRAEL GARZA	106.95
PRISONER EXTRADITION	04/26/2016	1553094319	SHERIFF'S DEPT - ISRAEL GARZA	28.52
PRISONER EXTRADITION	04/26/2016	1553101377	SHERIFF'S DEPT - ISRAEL GARZA	-8.66
PRISONER EXTRADITION	04/26/2016	1553083195	SHERIFF'S DEPT - ALFREDA WHITAKER	9.12
TRAVEL AND CONFERENCE	04/26/2016	1553099219	COUNTY AUDITOR - RANDALL RICE	-360.00
TRAVEL AND CONFERENCE	04/26/2016	1553082507	SHERIFF'S DEPT - JAMES ROY	12.81
TRAVEL AND CONFERENCE	04/26/2016	1553107749	SHERIFF'S DEPT - JOHN FERNANDEZ	17.30
TRAVEL AND CONFERENCE	04/26/2016	1553106217	SHERIFF'S DEPT - ELIAS CAZARES	79.00
TRAVEL AND CONFERENCE	04/27/2016	1554763627	SHERIFF'S DEPT - PERRY LARVIN	160.00

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TRAVEL AND CONFERENCE	04/27/2016	1554758661	SHERIFF'S DEPT - JOHN FERNANDEZ	12.44
TRAVEL AND CONFERENCE	04/27/2016	1554757321	SHERIFF'S DEPT - JAMES ROY	11.58
TRAVEL AND CONFERENCE	04/27/2016	1554786675	SHERIFF'S DEPT - JAMES ROY	13.91
TRAVEL AND CONFERENCE	04/27/2016	1554764375	SHERIFF'S DEPT - JOHN FERNANDEZ	14.07
TRAVEL AND CONFERENCE	04/27/2016	1554785483	GENERAL GOVERNMENT - RUFUS CROWDER	250.00
BUILDING MAINTENANCE	04/27/2016	1554777193	FACILITIES SERVICES - MICHAEL J. BELL	4,734.00
TRAVEL AND CONFERENCE	04/27/2016	1554780219	COUNTY EXTENSION SERVICE - COURTNEY	11.56
TRAVEL AND CONFERENCE	04/27/2016	1554774913	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.82
TRAVEL AND CONFERENCE	04/27/2016	1554759057	COUNTY EXTENSION SERVICE - JYMAN DAVIS	11.78
TRAVEL AND CONFERENCE	04/27/2016	1554781233	SENIOR CITIZENS - JENNIFER STOUT	998.00
TRAVEL AND CONFERENCE	04/27/2016	1554761791	OEM HOMELAND SECURITY - MICHAEL	5.00
TRAVEL AND CONFERENCE	04/27/2016	1554781505	CONSTABLE PCT #3 - DERRECK ROSE	82.05
TRAVEL AND CONFERENCE	04/27/2016	1554792013	CONSTABLE PCT #3 - DERRECK ROSE	95.21
PRE-EMPLOYMENT	04/27/2016	1554776639	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	04/27/2016	1554771935	COUNTY CLERK - MAE ROSS	42.97
ADMINISTRATIVE SUPPLIES	04/27/2016	1554773009	122ND DISTRICT COURT - RUFUS CROWDER	30.53
BOOKS, PERIODICALS AND	04/27/2016	1554773271	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	04/27/2016	1554764389	SHERIFF'S DEPT - ROSEANN CRUZ	44.95
ADMINISTRATIVE SUPPLIES	04/27/2016	1554783027	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	10.81
ADMINISTRATIVE SUPPLIES	04/27/2016	1554766219	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	111.48
ADMINISTRATIVE SUPPLIES	04/27/2016	1554780309	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-29.99
ADMINISTRATIVE SUPPLIES	04/27/2016	1554770923	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	317.98
TELEPHONE EXPENSE	04/27/2016	1554758445	INFORMATION TECHNOLOGY - MATTHEW	115.50
TELEPHONE CELLULAR	04/27/2016	1554795017	GENERAL GOVERNMENT - DAVID DELAC	84.60
ELECTION EXPENSE	04/27/2016	1554765309	COUNTY CLERK - MAE ROSS	134.73
DUE FROM SHERIFFS	04/27/2016	1554770943	THOMAS BARR	159.60
DUE FROM SHERIFFS	04/28/2016	1556531425	THOMAS BARR	1,556.73
DUE FROM SHERIFFS	04/28/2016	1556531379	THOMAS BARR	210.00
ELECTION EXPENSE	04/28/2016	1556537485	COUNTY CLERK - MAE ROSS	144.08
ELECTION EXPENSE	04/28/2016	1556541607	COUNTY CLERK - MAE ROSS	194.85
TELEPHONE CELLULAR	04/28/2016	1556536369	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	04/28/2016	1556559879	COUNTY ENGINEER - ELIZABETH ROBERTSON	164.89
ADMINISTRATIVE SUPPLIES	04/28/2016	1556532939	FACILITIES SERVICES - DEBRA BELANY	25.00
ADMINISTRATIVE SUPPLIES	04/28/2016	1556531277	BEACH MAINTENANCE-RD & BRIDGE - RONALD	138.97

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ADMINISTRATIVE SUPPLIES	04/28/2016	1556538439	COUNTY EXTENSION SERVICE - HELEN MUELLER	543.72
ADMINISTRATIVE SUPPLIES	04/28/2016	1556540299	INFORMATION TECHNOLOGY - MATTHEW	227.78
BOOKS, PERIODICALS AND	04/28/2016	1556546661	DISTRICT ATTORNEY - ZONIA SMITH	82.37
ADMINISTRATIVE SUPPLIES	04/28/2016	1556562119	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	545.61
ADMINISTRATIVE SUPPLIES	04/28/2016	1556537739	COMMISSIONERS' CRT - RUFUS CROWDER	73.28
ADMINISTRATIVE SUPPLIES	04/28/2016	1556562765	COMMISSIONERS' CRT - RUFUS CROWDER	37.49
PRE-EMPLOYMENT	04/28/2016	1556542801	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
CARPET CLEANING	04/28/2016	1556552601	FACILITIES SERVICES - DEBRA BELANY	300.60
TRAVEL AND CONFERENCE	04/28/2016	1556538593	CONSTABLE PCT #3 - DERRECK ROSE	211.89
TRAVEL AND CONFERENCE	04/28/2016	1556540483	CONSTABLE PCT #3 - DERRECK ROSE	211.89
EXTRAORDINARY SUPPLIES	04/28/2016	1556533491	SHERIFF'S DEPT - DAVID GRACE	261.00
TRAVEL AND CONFERENCE	04/28/2016	1556544869	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.48
TRAVEL AND CONFERENCE	04/28/2016	1556556195	SHERIFF'S DEPT - JAMES ROY	11.34
TRAVEL AND CONFERENCE	04/28/2016	1556556365	SHERIFF'S DEPT - JOHN FERNANDEZ	14.05
TRAVEL AND CONFERENCE	04/28/2016	1556561683	PURCHASING DEPARTMENT - EDWARD NOLAN	7.50
TRAVEL AND CONFERENCE	04/28/2016	1556531457	PURCHASING DEPARTMENT - DENISE GUESS	10.10
TRAVEL AND CONFERENCE	04/28/2016	1556557603	PURCHASING DEPARTMENT - WILLIAM STINSON	8.66
TRAVEL AND CONFERENCE	04/28/2016	1556552121	PURCHASING DEPARTMENT - WILLIAM STINSON	3.88
TRAVEL AND CONFERENCE	04/29/2016	1558647733	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	04/29/2016	1558636165	PURCHASING DEPARTMENT - WILLIAM STINSON	5.92
TRAVEL AND CONFERENCE	04/29/2016	1558649747	PURCHASING DEPARTMENT - WILLIAM STINSON	8.32
TRAVEL AND CONFERENCE	04/29/2016	1558630333	PURCHASING DEPARTMENT - WILLIAM STINSON	6.69
TRAVEL AND CONFERENCE	04/29/2016	1558636303	PURCHASING DEPARTMENT - EDWARD NOLAN	9.73
TRAVEL AND CONFERENCE	04/29/2016	1558626477	PURCHASING DEPARTMENT - WILLIAM STINSON	17.31
TRAVEL AND CONFERENCE	04/29/2016	1558649765	PURCHASING DEPARTMENT - DENISE GUESS	8.63
TRAVEL AND CONFERENCE	04/29/2016	1558635889	SHERIFF'S DEPT - JOHN FERNANDEZ	7.13
TRAVEL AND CONFERENCE	04/29/2016	1558649543	SHERIFF'S DEPT - JOHN FERNANDEZ	505.11
TRAVEL AND CONFERENCE	04/29/2016	1558647065	SHERIFF'S DEPT - JAMES ROY	7.20
TRAVEL AND CONFERENCE	04/29/2016	1558642447	SENIOR CITIZENS - JENNIFER STOUT	502.89
TRAVEL AND CONFERENCE	04/29/2016	1558647507	SENIOR CITIZENS - JENNIFER STOUT	502.89
TRAVEL AND CONFERENCE	04/29/2016	1558633571	OEM HOMELAND SECURITY - MICHAEL	24.00
TRAVEL AND CONFERENCE	04/29/2016	1558626487	CONTRACT SERVICES - DAVID DELAC	13.84
TRAVEL AND CONFERENCE	04/29/2016	1558643291	CONTRACT SERVICES - DAVID DELAC	172.96
TRAVEL AND CONFERENCE	04/29/2016	1558650529	CONSTABLE PCT #3 - DERRECK ROSE	43.84

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TRAVEL AND CONFERENCE	04/29/2016	1558634751	CONSTABLE PCT #3 - DERRECK ROSE	64.22
PRISONER EXTRADITION	04/29/2016	1558630353	SHERIFF'S DEPT - ISRAEL GARZA	-13.95
ADMINISTRATIVE SUPPLIES	04/29/2016	1558643021	HUMAN RESOURCES - COREY JANNETT	73.98
ELECTION EXPENSE	04/29/2016	1558637319	COUNTY CLERK - MAE ROSS	829.28
DUE FROM SHERIFFS	04/29/2016	1558632263	THOMAS BARR	345.00
SHERIFF'S DEPT CONT ED	05/02/2016	1561734231	LAW ENFORCEMENT EDUCATION - RONALD HILL	1,463.20
IN-HOUSE MEETINGS AND	05/02/2016	1561711591	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	8.00
VEHICLE MAINTENANCE	05/02/2016	1561721681	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/02/2016	1561753813	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/02/2016	1561701837	FLEET MANAGEMENT - DAVID DELAC	14.25
VEHICLE MAINTENANCE	05/02/2016	1561712569	FLEET MANAGEMENT - DAVID DELAC	36.75
ADMINISTRATIVE SUPPLIES	05/02/2016	1561754687	COUNTY TREASURER - CRYSTAL COOPER	75.57
ADMINISTRATIVE SUPPLIES	05/02/2016	1561717243	CONSTABLE PCT #1 - RICK SHARP	25.93
ADMINISTRATIVE SUPPLIES	05/02/2016	1561755179	CONSTABLE PCT #1 - RICK SHARP	10.92
ADMINISTRATIVE SUPPLIES	05/02/2016	1561695213	ROAD DEPARTMENT - RONALD CROWDER	35.92
ADMINISTRATIVE SUPPLIES	05/02/2016	1561693499	ROAD DEPARTMENT - RONALD CROWDER	171.97
ADMINISTRATIVE SUPPLIES	05/02/2016	1561709637	ROAD DEPARTMENT - RONALD CROWDER	219.56
ADMINISTRATIVE SUPPLIES	05/02/2016	1561740965	ROAD DEPARTMENT - RONALD CROWDER	14.99
ADMINISTRATIVE SUPPLIES	05/02/2016	1561717819	DISTRICT ATTORNEY - ZONIA SMITH	247.62
ADMINISTRATIVE SUPPLIES	05/02/2016	1561738207	SHERIFF'S DEPT - ROSEANN CRUZ	168.15
ADMINISTRATIVE SUPPLIES	05/02/2016	1561694311	SHERIFF'S DEPT - ROSEANN CRUZ	14.69
ADMINISTRATIVE SUPPLIES	05/02/2016	1561719323	JUVENILE JUSTICE - VICKIE BESHEARS	105.96
ADMINISTRATIVE SUPPLIES	05/02/2016	1561709975	PROBATE COURT - KIMBERLY SULLIVAN	40.38
BUSINESS MILEAGE	05/02/2016	1561700581	DISTRICT ATTORNEY - JACK ROADY	35.36
BUSINESS MILEAGE	05/02/2016	1561751557	DISTRICT ATTORNEY - JACK ROADY	441.96
PRE-EMPLOYMENT	05/02/2016	1561723201	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	05/02/2016	1561733595	HUMAN RESOURCES - PERI BLUEMER	378.26
TRAVEL AND CONFERENCE	05/02/2016	1561721379	DISTRICT CLERK - JOHN KINARD	104.64
TRAVEL AND CONFERENCE	05/02/2016	1561753851	DISTRICT CLERK - JOHN KINARD	209.28
TRAVEL AND CONFERENCE	05/02/2016	1561718255	COUNTY CLERK - DWIGHT SULLIVAN	400.05
TRAVEL AND CONFERENCE	05/02/2016	1561744777	COUNTY CLERK - DWIGHT SULLIVAN	400.05
TRAVEL AND CONFERENCE	05/02/2016	1561715103	COUNTY EXTENSION SERVICE - WILLIAM	166.00
TRAVEL AND CONFERENCE	05/02/2016	1561728087	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.18
TRAVEL AND CONFERENCE	05/02/2016	1561741261	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	237.62

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TRAVEL AND CONFERENCE	05/02/2016	1561691083	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.27
TRAVEL AND CONFERENCE	05/02/2016	1561727043	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.22
TRAVEL AND CONFERENCE	05/02/2016	1561749017	COUNTY EXTENSION SERVICE - COURTNEY	15.33
TRAVEL AND CONFERENCE	05/02/2016	1561744239	COUNTY EXTENSION SERVICE - JYMAN DAVIS	233.26
TRAVEL AND CONFERENCE	05/02/2016	1561697889	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.32
TRAVEL AND CONFERENCE	05/02/2016	1561699051	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.64
TRAVEL AND CONFERENCE	05/02/2016	1561709599	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.32
TRAVEL AND CONFERENCE	05/02/2016	1561710299	COUNTY EXTENSION SERVICE - JYMAN DAVIS	7.56
TRAVEL AND CONFERENCE	05/02/2016	1561742957	COUNTY EXTENSION SERVICE - COURTNEY	6.43
TRAVEL AND CONFERENCE	05/02/2016	1561751407	COUNTY EXTENSION SERVICE - COURTNEY	6.65
TRAVEL AND CONFERENCE	05/02/2016	1561751525	COUNTY EXTENSION SERVICE - WILLIAM	33.74
TRAVEL AND CONFERENCE	05/02/2016	1561745711	COUNTY EXTENSION SERVICE - WILLIAM	56.57
TRAVEL AND CONFERENCE	05/02/2016	1561699013	COUNTY EXTENSION SERVICE - WILLIAM	6.91
TRAVEL AND CONFERENCE	05/02/2016	1561739079	COUNTY EXTENSION SERVICE - COURTNEY	7.57
TRAVEL AND CONFERENCE	05/02/2016	1561701897	COUNTY EXTENSION SERVICE - COURTNEY	6.37
TRAVEL AND CONFERENCE	05/02/2016	1561718859	COUNTY EXTENSION SERVICE - COURTNEY	6.37
TRAVEL AND CONFERENCE	05/02/2016	1561713451	PURCHASING DEPARTMENT - DENISE GUESS	10.10
TRAVEL AND CONFERENCE	05/02/2016	1561720841	PURCHASING DEPARTMENT - EDWARD NOLAN	11.25
TRAVEL AND CONFERENCE	05/02/2016	1561692641	PURCHASING DEPARTMENT - WILLIAM STINSON	8.64
TRAVEL AND CONFERENCE	05/02/2016	1561698959	PURCHASING DEPARTMENT - WILLIAM STINSON	4.17
TRAVEL AND CONFERENCE	05/02/2016	1561722519	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	05/02/2016	1561740275	PURCHASING DEPARTMENT - WILLIAM STINSON	7.34
TRAVEL AND CONFERENCE	05/03/2016	1564338563	CONSTABLE PCT #3 - DERRECK ROSE	10.60
EXTRAORDINARY SUPPLIES	05/03/2016	1564331755	SHERIFF'S DEPT - DAVID GRACE	61.18
EXTRAORDINARY SUPPLIES	05/03/2016	1564327645	SHERIFF'S DEPT - DAVID GRACE	203.30
PRE-EMPLOYMENT	05/03/2016	1564330823	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	05/03/2016	1564337433	SHERIFF'S DEPT - DAVID ROJAS	40.34
ADMINISTRATIVE SUPPLIES	05/03/2016	1564332183	PROBATE COURT - KIMBERLY SULLIVAN	141.65
ADMINISTRATIVE SUPPLIES	05/03/2016	1564334551	PROBATE COURT - KIMBERLY SULLIVAN	52.78
ADMINISTRATIVE SUPPLIES	05/03/2016	1564322073	JUVENILE JUSTICE - VICKIE BESHEARS	56.67
ADMINISTRATIVE SUPPLIES	05/03/2016	1564323575	SHERIFF'S DEPT - ROSEANN CRUZ	5.29
ADMINISTRATIVE SUPPLIES	05/03/2016	1564334491	ROAD DEPARTMENT - RONALD CROWDER	32.26
ADMINISTRATIVE SUPPLIES	05/03/2016	1564339939	ROAD DEPARTMENT - RONALD CROWDER	81.50
ADMINISTRATIVE SUPPLIES	05/03/2016	1564341511	ROAD DEPARTMENT - RONALD CROWDER	27.84

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ADMINISTRATIVE SUPPLIES	05/03/2016	1564340805	INFORMATION TECHNOLOGY - MATTHEW	2,692.92
ADMINISTRATIVE SUPPLIES	05/03/2016	1564330133	FACILITIES SERVICES - DAVID SAVAGE	214.00
ADMINISTRATIVE SUPPLIES	05/03/2016	1564337775	HUMAN RESOURCES - COREY JANNETT	36.99
ADMINISTRATIVE SUPPLIES	05/03/2016	1564344999	COUNTY ENGINEER - ELIZABETH ROBERTSON	83.14
MAINTENANCE OF	05/03/2016	1564345541	INFORMATION TECHNOLOGY - MATT VOTAW	125.00
TELEPHONE BASIC COST	05/04/2016	1566301107	INFORMATION TECHNOLOGY - MATTHEW	8.57
TELEPHONE BASIC COST	05/04/2016	1566306031	INFORMATION TECHNOLOGY - MATTHEW	302.09
TELEPHONE BASIC COST	05/04/2016	1566306081	INFORMATION TECHNOLOGY - MATTHEW	68.58
TELEPHONE BASIC COST	05/04/2016	1566307573	INFORMATION TECHNOLOGY - MATTHEW	5,755.06
TELEPHONE BASIC COST	05/04/2016	1566309257	INFORMATION TECHNOLOGY - MATTHEW	122.59
TELEPHONE BASIC COST	05/04/2016	1566313409	INFORMATION TECHNOLOGY - MATTHEW	180.82
TELEPHONE BASIC COST	05/04/2016	1566324173	INFORMATION TECHNOLOGY - MATTHEW	4.28
ADMINISTRATIVE SUPPLIES	05/04/2016	1566315537	HUMAN RESOURCES - PERI BLUEMER	132.52
ADMINISTRATIVE SUPPLIES	05/04/2016	1566296143	DISTRICT CLERK - JOHN KINARD	1,151.18
ADMINISTRATIVE SUPPLIES	05/04/2016	1566298857	FACILITIES SERVICES - DEBRA BELANY	128.22
ADMINISTRATIVE SUPPLIES	05/04/2016	1566311153	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	29.99
ADMINISTRATIVE SUPPLIES	05/04/2016	1566308255	ADULT PROBATION - DAN MOORE	1,039.20
ADMINISTRATIVE SUPPLIES	05/04/2016	1566315431	ADULT PROBATION - DAN MOORE	-79.20
ADMINISTRATIVE SUPPLIES	05/04/2016	1566318639	BEACH MAINTENANCE-RD & BRIDGE - RONALD	68.00
ADMINISTRATIVE SUPPLIES	05/04/2016	1566311875	COUNTY EXTENSION SERVICE - HELEN MUELLER	17.29
ADMINISTRATIVE SUPPLIES	05/04/2016	1566306517	COUNTY EXTENSION SERVICE - HELEN MUELLER	56.32
ADMINISTRATIVE SUPPLIES	05/04/2016	1566319801	COUNTY EXTENSION SERVICE - HELEN MUELLER	17.94
ADMINISTRATIVE SUPPLIES	05/04/2016	1566323073	COUNTY EXTENSION SERVICE - HELEN MUELLER	50.68
ADMINISTRATIVE SUPPLIES	05/04/2016	1566322303	PROBATE COURT - KIMBERLY SULLIVAN	54.58
BUSINESS MILEAGE	05/04/2016	1566314927	DISTRICT ATTORNEY - JACK ROADY	20.00
BUSINESS MILEAGE	05/04/2016	1566304333	DISTRICT ATTORNEY - JACK ROADY	76.12
BUSINESS MILEAGE	05/04/2016	1566318569	DISTRICT ATTORNEY - JACK ROADY	14.75
VEHICLE MAINTENANCE	05/04/2016	1566296455	FLEET MANAGEMENT - DAVID DELAC	7.50
VEHICLE MAINTENANCE	05/04/2016	1566304779	FLEET MANAGEMENT - DAVID DELAC	3.00
TELEPHONE CELLULAR	05/04/2016	1566320875	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	05/04/2016	1566305287	INFORMATION TECHNOLOGY - MATTHEW	32.72
PRISONER EXTRADITION	05/04/2016	1566308385	SHERIFF'S DEPT - ISRAEL GARZA	53.14
PRISONER EXTRADITION	05/04/2016	1566303139	SHERIFF'S DEPT - ISRAEL GARZA	26.57
PRISONER EXTRADITION	05/04/2016	1566319751	SHERIFF'S DEPT - ISRAEL GARZA	664.20

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PRISONER EXTRADITION	05/04/2016	1566323291	SHERIFF'S DEPT - ISRAEL GARZA	332.10
EXTRAORDINARY SUPPLIES	05/04/2016	1566320311	INFORMATION TECHNOLOGY - MATT VOTAW	278.54
LEGAL ADVERTISING	05/04/2016	1566296705	PURCHASING DEPARTMENT - RUFUS CROWDER	384.00
TRAVEL AND CONFERENCE	05/04/2016	1566294217	SHERIFF'S DEPT - LOUIS TROCHESSET	650.00
TRAVEL AND CONFERENCE	05/04/2016	1566311115	CONSTABLE PCT #4 - DWAYNE ROUSE	349.00
TRANSP & PER DIEM -	05/04/2016	1566320833	DISTRICT ATTORNEY - JACK ROADY	69.32
TRANSP & PER DIEM -	05/04/2016	1566316537	DISTRICT ATTORNEY - JACK ROADY	866.44
EXTRAORDINARY SUPPLIES	05/05/2016	1568495049	SHERIFF'S DEPT - DAVID GRACE	469.02
EXTRAORDINARY SUPPLIES	05/05/2016	1568476905	SHERIFF'S DEPT - DAVID GRACE	64.18
EXTRAORDINARY SUPPLIES	05/05/2016	1568496191	SHERIFF'S DEPT - DAVID GRACE	474.13
TRAVEL AND CONFERENCE	05/05/2016	1568469905	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,020.00
TRAVEL AND CONFERENCE	05/05/2016	1568497533	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/05/2016	1568469597	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/05/2016	1568479867	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/05/2016	1568480009	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/05/2016	1568486073	SHERIFF'S DEPT - ELIAS CAZARES	295.00
TRAVEL AND CONFERENCE	05/05/2016	1568470911	COUNTY AUDITOR - RANDALL RICE	156.26
ADMINISTRATIVE SUPPLIES	05/05/2016	1568482893	SENIOR CITIZENS - JENNIFER KRUPA	66.66
ADMINISTRATIVE SUPPLIES	05/05/2016	1568496587	FACILITIES SERVICES - DEBRA BELANY	1,001.68
BUSINESS MILEAGE	05/05/2016	1568492051	DISTRICT ATTORNEY - JACK ROADY	8.68
DUE FROM SHERIFFS	05/05/2016	1568498359	LESLIE WAYCOTT	1,729.08

May 2016 Total: 279,298.19

TRAVEL-CCISD	10/20/2015	1281050733	SHERIFF'S DEPT - PETE SIFUENTES	24.60
TRAVEL-CCISD	10/21/2015	1282454927	SHERIFF'S DEPT - PETE SIFUENTES	168.08
ADMINISTRATIVE SUPPLIES	1/09/2015	1312063967	PERSONAL BOND OFFICE - MONICA GRACIA	500.00
TRAVEL-CCISD	11/10/2015	1314382743	SHERIFF'S DEPT - PETE SIFUENTES	35.66
TRAVEL-CCISD	11/11/2015	1315919137	SHERIFF'S DEPT - PETE SIFUENTES	113.85
ADMINISTRATIVE SUPPLIES	1/18/2015	1326965001	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	157.00
ADMINISTRATIVE SUPPLIES	1/18/2015	1326941509	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	201.35
TRAINING - CCISD	11/18/2015	1326963953	SHERIFF'S DEPT - PETE SIFUENTES	550.00
ADMINISTRATIVE SUPPLIES	1/27/2015	1340324965	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-201.35
ADMINISTRATIVE SUPPLIES	1/27/2015	1340324975	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-475.22

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ADMINISTRATIVE SUPPLIES	1/27/2015	1340325129	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-255.50
ADMINISTRATIVE SUPPLIES	1/27/2015	1340325457	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-157.00
ADMINISTRATIVE SUPPLIES	2/04/2015	1349750693	212TH DISTRICT COURT - JO ANN FENTANES	11.12
ADMINISTRATIVE SUPPLIES	2/04/2015	1349750695	212TH DISTRICT COURT - JO ANN FENTANES	19.49
TRAINING DISD	12/09/2015	1356960449	SHERIFF'S DEPT - PETE SIFUENTES	550.00
TRAINING TCISD	12/11/2015	1360743135	SHERIFF'S DEPT - PETE SIFUENTES	550.00
TRAVEL-CCISD	12/15/2015	1366153653	SHERIFF'S DEPT - PETE SIFUENTES	35.23
TRAVEL-CCISD	12/16/2015	1367689195	SHERIFF'S DEPT - PETE SIFUENTES	113.85
TRAVEL-CCISD	12/16/2015	1367686307	SHERIFF'S DEPT - PETE SIFUENTES	12.81
ADMINISTRATIVE SUPPLIES	01/11/2016	1392100961	COLLECTIONS OFFICE - MONICA GRACIA	292.30
TRAINING - CCISD	01/12/2016	1394661891	SHERIFF'S DEPT - PETE SIFUENTES	235.00
ADMINISTRATIVE SUPPLIES	01/13/2016	1396080969	COLLECTIONS OFFICE - MONICA GRACIA	500.00
TRAVEL-CCISD	01/19/2016	1405030189	SHERIFF'S DEPT - PETE SIFUENTES	6.91
TRAVEL-CCISD	01/19/2016	1405040543	SHERIFF'S DEPT - PETE SIFUENTES	6.71
TRAVEL-CCISD	01/19/2016	1405037217	SHERIFF'S DEPT - PETE SIFUENTES	18.55
TRAVEL-CCISD	01/20/2016	1406166279	SHERIFF'S DEPT - PETE SIFUENTES	14.19
TRAVEL-CCISD	01/20/2016	1406136989	SHERIFF'S DEPT - PETE SIFUENTES	11.65
TRAVEL-CCISD	01/20/2016	1406150643	SHERIFF'S DEPT - PETE SIFUENTES	10.80
TRAVEL-CCISD	01/20/2016	1406132547	SHERIFF'S DEPT - PETE SIFUENTES	15.00
TRAVEL-CCISD	01/20/2016	1406146675	SHERIFF'S DEPT - PETE SIFUENTES	8.91
TRAVEL-CCISD	01/20/2016	1406160575	SHERIFF'S DEPT - PETE SIFUENTES	9.60
TRAVEL-CCISD	01/21/2016	1408292481	SHERIFF'S DEPT - PETE SIFUENTES	15.00
TRAVEL-CCISD	01/21/2016	1408317061	SHERIFF'S DEPT - PETE SIFUENTES	14.00
TRAVEL-CCISD	01/22/2016	1409958065	SHERIFF'S DEPT - PETE SIFUENTES	451.95
ADMINISTRATIVE SUPPLIES	02/04/2016	1429196971	COUNTY AUDITOR - RANDALL RICE	449.88
TRAVEL-CCISD	03/08/2016	1478198023	SHERIFF'S DEPT - PETE SIFUENTES	650.00
ADMINISTRATIVE SUPPLIES	03/23/2016	1501769235	PERSONAL BOND OFFICE - MONICA GRACIA	320.90
ADMINISTRATIVE SUPPLIES	04/06/2016	1521387549	FACILITIES SERVICES - WILLIAM SHAW	68.39
ADMINISTRATIVE SUPPLIES	04/06/2016	1521371761	FACILITIES SERVICES - JOHN BERTOLINO	39.99
ADMINISTRATIVE SUPPLIES	04/07/2016	1523134521	MOSQUITO CONTROL DISTRICT - JOHN	300.00
MAINT/REPAIRS AIRCRAFT	04/07/2016	1523140991	MOSQUITO CONTROL DISTRICT - JOHN	898.00
ADMINISTRATIVE SUPPLIES	04/08/2016	1525183189	FACILITIES SERVICES - WILLIAM SHAW	12.33
ADMINISTRATIVE SUPPLIES	04/08/2016	1525189095	FACILITIES SERVICES - JOHN BERTOLINO	67.48
ADMINISTRATIVE SUPPLIES	04/11/2016	1527861795	FACILITIES SERVICES - WILLIAM SHAW	7.32

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ADMINISTRATIVE SUPPLIES	04/11/2016	1527830373	FACILITIES SERVICES - BRETT BAKER	20.34
ADMINISTRATIVE SUPPLIES	04/11/2016	1527854817	MOSQUITO CONTROL DISTRICT - JOHN	25.72
ADMINISTRATIVE SUPPLIES	04/12/2016	1530778799	LEGAL DEPARTMENT - VERONICA VANHORN	147.95
ADMINISTRATIVE SUPPLIES	04/12/2016	1530781915	FACILITIES SERVICES - WILLIAM SHAW	16.90
ADMINISTRATIVE SUPPLIES	04/13/2016	1532339963	LEGAL DEPARTMENT - VERONICA VANHORN	16.61
ADMINISTRATIVE SUPPLIES	04/13/2016	1532343129	FACILITIES SERVICES - WILLIAM SHAW	35.92
ADMINISTRATIVE SUPPLIES	04/13/2016	1532368707	FACILITIES SERVICES - BRETT BAKER	55.71
ADMINISTRATIVE SUPPLIES	04/14/2016	1534292943	FACILITIES SERVICES - WILLIAM SHAW	29.43
ADMINISTRATIVE SUPPLIES	04/14/2016	1534294959	FACILITIES SERVICES - WILLIAM SHAW	29.94
ADMINISTRATIVE SUPPLIES	04/14/2016	1534302767	FACILITIES SERVICES - MICHAEL J. BELL	252.75
ADMINISTRATIVE SUPPLIES	04/14/2016	1534263521	MOSQUITO CONTROL DISTRICT - JOHN	148.43
ADMINISTRATIVE SUPPLIES	04/14/2016	1534290207	COMMISSIONERS' CRT - CINDY GILLIAM	33.32
MAINT/REPAIRS AIRCRAFT	04/14/2016	1534293841	MOSQUITO CONTROL DISTRICT - JOHN	208.42
BUILDING MAINTENANCE	04/15/2016	1536329817	MOSQUITO CONTROL DISTRICT - JOHN	188.12
ADMINISTRATIVE SUPPLIES	04/18/2016	1539034363	MOSQUITO CONTROL DISTRICT - JOHN	29.58
ADMINISTRATIVE SUPPLIES	04/18/2016	1539050685	MOSQUITO CONTROL DISTRICT - JOHN	134.78
ADMINISTRATIVE SUPPLIES	04/19/2016	1541820233	MOSQUITO CONTROL DISTRICT - JOHN	25.58
TRAVEL AND CONFERENCE	04/19/2016	1541823579	COUNTY TREASURER - CRYSTAL COOPER	30.00
TRAVEL AND CONFERENCE	04/19/2016	1541846469	COUNTY TREASURER - CRYSTAL COOPER	147.84
TRAVEL AND CONFERENCE	04/19/2016	1541844083	COUNTY TREASURER - CRYSTAL COOPER	238.00
TRAVEL AND CONFERENCE	04/20/2016	1543460621	COUNTY TREASURER - CRYSTAL COOPER	510.00
BUILDING MAINTENANCE	04/20/2016	1543488909	FACILITIES SERVICES - JOHN BERTOLINO	135.75
TRAVEL AND CONFERENCE	04/21/2016	1545538939	COUNTY TREASURER - CRYSTAL COOPER	18.00
TRAVEL AND CONFERENCE	04/22/2016	1547285205	COUNTY TREASURER - CRYSTAL COOPER	12.44
TRAVEL AND CONFERENCE	04/22/2016	1547288517	COUNTY TREASURER - CRYSTAL COOPER	15.14
TRAVEL AND CONFERENCE	04/22/2016	1547288997	PURCHASING DEPARTMENT - GWENDOLYN A	50.00
ADMINISTRATIVE SUPPLIES	04/22/2016	1547291375	MOSQUITO CONTROL DISTRICT - JOHN	270.00
ADMINISTRATIVE SUPPLIES	04/22/2016	1547302403	FACILITIES SERVICES - ERIC M. VENABLE	36.76
ADMINISTRATIVE SUPPLIES	04/25/2016	1550680571	FACILITIES SERVICES - BRETT BAKER	185.78
TRAVEL AND CONFERENCE	04/25/2016	1550631795	COUNTY TREASURER - CRYSTAL COOPER	11.09
TRAVEL AND CONFERENCE	04/25/2016	1550658787	COUNTY TREASURER - CRYSTAL COOPER	275.52
TRAVEL AND CONFERENCE	04/25/2016	1550654521	COUNTY TREASURER - CRYSTAL COOPER	48.93
TRAVEL AND CONFERENCE	04/25/2016	1550675379	COUNTY TREASURER - CRYSTAL COOPER	-200.00
TRAVEL AND CONFERENCE	04/25/2016	1550650371	COUNTY TREASURER - CRYSTAL COOPER	49.10

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BUILDING MAINTENANCE	04/26/2016	1553109119	FACILITIES SERVICES - JOHN BERTOLINO	230.40
MAINT/REPAIRS AIRCRAFT	04/26/2016	1553098619	MOSQUITO CONTROL DISTRICT - JOHN	359.00
ADMINISTRATIVE SUPPLIES	04/27/2016	1554778003	FACILITIES SERVICES - BRETT BAKER	-11.54
ADMINISTRATIVE SUPPLIES	04/27/2016	1554776273	FACILITIES SERVICES - ERIC M. VENABLE	204.64
ADMINISTRATIVE SUPPLIES	04/27/2016	1554775321	ADULT PROBATION - JANIS BANE	-121.95
ADMINISTRATIVE SUPPLIES	04/28/2016	1556559829	FACILITIES SERVICES - WILLIAM SHAW	306.56
ADMINISTRATIVE SUPPLIES	04/28/2016	1556533703	JUSTICE COURT PCT #2 - ELLENOR REYES	13.62
ADMINISTRATIVE SUPPLIES	04/28/2016	1556558419	JUSTICE COURT PCT #2 - ELLENOR REYES	99.48
MAINT/REPAIRS AIRCRAFT	04/29/2016	1558646917	MOSQUITO CONTROL DISTRICT - JOHN	118.35
ADMINISTRATIVE SUPPLIES	05/02/2016	1561744961	MOSQUITO CONTROL DISTRICT - JOHN	20.18
ADMINISTRATIVE SUPPLIES	05/02/2016	1561739205	MOSQUITO CONTROL DISTRICT - JOHN	24.37
ADMINISTRATIVE SUPPLIES	05/03/2016	1564325383	MOSQUITO CONTROL DISTRICT - JOHN	34.17
ADMINISTRATIVE SUPPLIES	05/03/2016	1564325553	MOSQUITO CONTROL DISTRICT - JOHN	91.56
MAINT/REPAIRS AIRCRAFT	05/03/2016	1564334133	MOSQUITO CONTROL DISTRICT - JOHN	43.21
MAINT/REPAIRS AIRCRAFT	05/03/2016	1564339969	MOSQUITO CONTROL DISTRICT - JOHN	119.89
ADMINISTRATIVE SUPPLIES	05/04/2016	1566313815	FACILITIES SERVICES - BRETT BAKER	45.71
ADMINISTRATIVE SUPPLIES	05/05/2016	1568474977	FACILITIES SERVICES - WILLIAM SHAW	337.59
ADMINISTRATIVE SUPPLIES	05/05/2016	1568469673	FACILITIES SERVICES - WILLIAM SHAW	20.93
ADMINISTRATIVE SUPPLIES	05/05/2016	1568491573	MOSQUITO CONTROL DISTRICT - JOHN	206.44
ADMINISTRATIVE SUPPLIES	05/06/2016	1570537405	JUVENILE JUSTICE - VICKIE BESHEARS	13.90
ADMINISTRATIVE SUPPLIES	05/06/2016	1570518303	COUNTY EXTENSION SERVICE - HELEN MUELLER	144.44
ADMINISTRATIVE SUPPLIES	05/06/2016	1570534753	COUNTY EXTENSION SERVICE - HELEN MUELLER	56.67
ADMINISTRATIVE SUPPLIES	05/06/2016	1570515019	SHERIFF'S DEPT - ROSEANN CRUZ	19.59
ADMINISTRATIVE SUPPLIES	05/06/2016	1570536835	SHERIFF'S DEPT - MEGAN DOLATO	907.76
ADMINISTRATIVE SUPPLIES	05/06/2016	1570514509	HUMAN RESOURCES - COREY JANNETT	20.99
ADMINISTRATIVE SUPPLIES	05/06/2016	1570527689	HUMAN RESOURCES - COREY JANNETT	80.99
ADMINISTRATIVE SUPPLIES	05/06/2016	1570535669	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	152.86
ADMINISTRATIVE SUPPLIES	05/06/2016	1570525335	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	477.15
ADMINISTRATIVE SUPPLIES	05/06/2016	1570523995	DISTRICT COURT ADMINISTRATION - MONICA	91.94
MAINT/REPAIRS AIRCRAFT	05/06/2016	1570524223	MOSQUITO CONTROL DISTRICT - JOHN	1,076.69
DUE FROM SHERIFFS	05/06/2016	1570533609	LESLIE WAYCOTT	1,494.50
MEALS FOR JURORS	05/06/2016	1570520541	DISTRICT COURT ADMINISTRATION - MONICA	170.76
MEALS FOR JURORS	05/06/2016	1570536071	DISTRICT COURT ADMINISTRATION - MONICA	19.03
MEALS FOR JURORS	05/06/2016	1570526685	DISTRICT COURT ADMINISTRATION - MONICA	199.25

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LEGAL ADVERTISING	05/06/2016	1570536155	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
TRAVEL AND CONFERENCE	05/06/2016	1570535711	ADULT PROBATION - DAN MOORE	465.75
TRAVEL AND CONFERENCE	05/06/2016	1570517245	ADULT PROBATION - DAN MOORE	465.75
TRAVEL AND CONFERENCE	05/06/2016	1570540233	CONSTABLE PCT #3 - DERRECK ROSE	4.08
TRAINING - CCISD	05/06/2016	1570516995	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING - CCISD	05/06/2016	1570523953	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
PRISONER EXTRADITION	05/06/2016	1570534411	SHERIFF'S DEPT - DAVID ROJAS	9.35
PRISONER EXTRADITION	05/06/2016	1570534619	SHERIFF'S DEPT - DAVID ROJAS	18.40
TRAINING - CCISD	05/09/2016	1573555013	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
PRISONER EXTRADITION	05/09/2016	1573539743	SHERIFF'S DEPT - ISRAEL GARZA	21.34
PRISONER EXTRADITION	05/09/2016	1573529169	SHERIFF'S DEPT - ISRAEL GARZA	13.92
PRISONER EXTRADITION	05/09/2016	1573539151	SHERIFF'S DEPT - ISRAEL GARZA	21.67
PRISONER EXTRADITION	05/09/2016	1573526917	SHERIFF'S DEPT - ISRAEL GARZA	20.00
TRAVEL AND CONFERENCE	05/09/2016	1573556863	CONSTABLE PCT #3 - DERRECK ROSE	23.66
LEGAL ADVERTISING	05/09/2016	1573532923	PURCHASING DEPARTMENT - RUFUS CROWDER	288.00
MEALS FOR JURORS	05/09/2016	1573548831	DISTRICT COURT ADMINISTRATION - MONICA	105.00
TRAVEL AND CONFERENCE	05/09/2016	1573520299	COUNTY AUDITOR - RANDALL RICE	625.04
TRAVEL AND CONFERENCE	05/09/2016	1573521345	COUNTY AUDITOR - RANDALL RICE	625.04
TRAVEL AND CONFERENCE	05/09/2016	1573549931	COUNTY AUDITOR - RANDALL RICE	596.11
TRAVEL AND CONFERENCE	05/09/2016	1573561685	COUNTY AUDITOR - RANDALL RICE	625.04
TRAVEL - PI EXPENSE	05/09/2016	1573518223	ADULT PROBATION - DAN MOORE	-469.02
ADMINISTRATIVE SUPPLIES	05/09/2016	1573542743	JUSTICE COURT PCT #2 - VERA BARTON	83.44
ADMINISTRATIVE SUPPLIES	05/09/2016	1573555465	JUSTICE COURT PCT #2 - VERA BARTON	187.11
ADMINISTRATIVE SUPPLIES	05/09/2016	1573537367	JUSTICE COURT PCT #3 - ROSA SIFUENTES	397.16
ADMINISTRATIVE SUPPLIES	05/09/2016	1573550267	COMMISSIONERS' CRT - RUFUS CROWDER	33.94
ADMINISTRATIVE SUPPLIES	05/09/2016	1573537613	56TH DISTRICT COURT - RUFUS CROWDER	78.79
ADMINISTRATIVE SUPPLIES	05/09/2016	1573548455	COUNTY AUDITOR - RANDALL RICE	3.80
ADMINISTRATIVE SUPPLIES	05/09/2016	1573523225	SHERIFF'S DEPT - MEGAN DOLATO	297.29
ADMINISTRATIVE SUPPLIES	05/09/2016	1573570771	SHERIFF'S DEPT - MEGAN DOLATO	184.68
ADMINISTRATIVE SUPPLIES	05/09/2016	1573522737	ECONOMIC DEVELOPMENT - ZACHARY	13.79
ADMINISTRATIVE SUPPLIES	05/09/2016	1573540209	ECONOMIC DEVELOPMENT - ZACHARY	33.23
ADMINISTRATIVE SUPPLIES	05/09/2016	1573532049	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,198.89
ADMINISTRATIVE SUPPLIES	05/10/2016	1576091195	MOSQUITO CONTROL DISTRICT - JOHN	0.73
ADMINISTRATIVE SUPPLIES	05/10/2016	1576103481	MOSQUITO CONTROL DISTRICT - JOHN	40.68

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ADMINISTRATIVE SUPPLIES	05/10/2016	1576108329	MOSQUITO CONTROL DISTRICT - JOHN	355.73
ADMINISTRATIVE SUPPLIES	05/10/2016	1576104933	JUVENILE JUSTICE - VICKIE BESHEARS	413.70
ADMINISTRATIVE SUPPLIES	05/10/2016	1576086603	ADULT PROBATION - DAN MOORE	9.77
ADMINISTRATIVE SUPPLIES	05/10/2016	1576093131	ADULT PROBATION - DAN MOORE	428.50
ADMINISTRATIVE SUPPLIES	05/10/2016	1576100749	SENIOR CITIZENS - JULIE DIAZ	513.75
ADMINISTRATIVE SUPPLIES	05/10/2016	1576092749	COUNTY AUDITOR - RANDALL RICE	65.02
ADMINISTRATIVE SUPPLIES	05/10/2016	1576085039	COUNTY CLERK - MAE ROSS	10.99
ADMINISTRATIVE SUPPLIES	05/10/2016	1576103999	COUNTY CLERK - MAE ROSS	560.63
ADMINISTRATIVE SUPPLIES	05/10/2016	1576108825	DISTRICT CLERK - JOHN KINARD	234.61
ADMINISTRATIVE SUPPLIES	05/10/2016	1576106909	JUSTICE COURT PCT #4 - ELLENOR REYES	50.37
BUSINESS MILEAGE	05/10/2016	1576096885	DISTRICT ATTORNEY - JACK ROADY	24.45
TRAVEL AND CONFERENCE	05/10/2016	1576104205	SHERIFF'S DEPT - MARY JOHNSON	30.36
TRAVEL AND CONFERENCE	05/10/2016	1576106119	SHERIFF'S DEPT - JOSEPH GREGORY	15.56
TRAVEL AND CONFERENCE	05/10/2016	1576104215	SHERIFF'S DEPT - MARY JOHNSON	10.91
TRAVEL AND CONFERENCE	05/10/2016	1576102181	SHERIFF'S DEPT - MEGAN DOLATO	159.98
TRAVEL AND CONFERENCE	05/10/2016	1576107163	SHERIFF'S DEPT - MEGAN DOLATO	159.98
TRAVEL AND CONFERENCE	05/10/2016	1576085103	SHERIFF'S DEPT - MEGAN DOLATO	650.00
PRISONER EXTRADITION	05/10/2016	1576087455	SHERIFF'S DEPT - ISRAEL GARZA	17.56
PRISONER EXTRADITION	05/10/2016	1576105383	SHERIFF'S DEPT - ISRAEL GARZA	200.07
PRISONER EXTRADITION	05/10/2016	1576104029	SHERIFF'S DEPT - ISRAEL GARZA	117.20
PRE-EMPLOYMENT	05/11/2016	1577531639	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	05/11/2016	1577527227	EMERGENCY MANAGEMENT - MARK HENRY	1,132.87
TRAVEL AND CONFERENCE	05/11/2016	1577532021	COUNTY CLERK - MAE ROSS	500.00
TRAVEL AND CONFERENCE	05/11/2016	1577537929	HUMAN RESOURCES - KATHERINE BRANCH	12.95
ADMINISTRATIVE SUPPLIES	05/11/2016	1577521739	EMERGENCY MANAGEMENT - GARRETT FOSKIT	140.79
ADMINISTRATIVE SUPPLIES	05/11/2016	1577513049	SHERIFF'S DEPT - MEGAN DOLATO	12.38
ADMINISTRATIVE SUPPLIES	05/11/2016	1577525517	SHERIFF'S DEPT - MEGAN DOLATO	119.18
ADMINISTRATIVE SUPPLIES	05/11/2016	1577536967	SHERIFF'S DEPT - MEGAN DOLATO	118.84
ADMINISTRATIVE SUPPLIES	05/11/2016	1577519345	ROAD DEPARTMENT - RONALD CROWDER	548.00
BUSINESS MILEAGE	05/11/2016	1577533815	DISTRICT ATTORNEY - JACK ROADY	59.00
BUSINESS MILEAGE	05/11/2016	1577514063	DISTRICT ATTORNEY - JACK ROADY	59.00
BUSINESS MILEAGE	05/11/2016	1577531857	DISTRICT ATTORNEY - JACK ROADY	1,434.92
MEMBERSHIP AND DUES	05/11/2016	1577533733	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
MEMBERSHIP AND DUES	05/11/2016	1577527813	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	85.00

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DUE FROM SHERIFFS	05/11/2016	1577536827	LESLIE WAYCOTT	1,973.00
DUE FROM SHERIFFS	05/12/2016	1579911709	LESLIE WAYCOTT	1,756.70
DUE FROM SHERIFFS	05/12/2016	1579915239	DAVID GRACE	514.46
DUE FROM SHERIFFS	05/12/2016	1579894967	DAVID GRACE	138.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579909787	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	-75.19
ADMINISTRATIVE SUPPLIES	05/12/2016	1579914149	SHERIFF'S DEPT - MEGAN DOLATO	52.78
ADMINISTRATIVE SUPPLIES	05/12/2016	1579907211	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579891817	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579899761	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579904285	SENIOR CITIZENS - JULIE DIAZ	15.00
ADMINISTRATIVE SUPPLIES	05/12/2016	1579904433	DISTRICT CLERK - JOHN KINARD	163.59
ADMINISTRATIVE SUPPLIES	05/12/2016	1579915913	COUNTY CLERK - MAE ROSS	7.50
ADMINISTRATIVE SUPPLIES	05/12/2016	1579900079	HUMAN RESOURCES - COREY JANNETT	126.99
TRAVEL AND CONFERENCE	05/12/2016	1579894457	COUNTY CLERK - DWIGHT SULLIVAN	120.75
TRAVEL AND CONFERENCE	05/12/2016	1579912451	COUNTY CLERK - DWIGHT SULLIVAN	120.75
TRAVEL AND CONFERENCE	05/12/2016	1579911703	SHERIFF'S DEPT - MARY JOHNSON	21.43
TRAVEL AND CONFERENCE	05/12/2016	1579916795	SHERIFF'S DEPT - MARY JOHNSON	46.43
TRAVEL AND CONFERENCE	05/12/2016	1579914513	SHERIFF'S DEPT - JOSEPH GREGORY	47.13
TRAVEL AND CONFERENCE	05/12/2016	1579904491	COUNTY EXTENSION SERVICE - COURTNEY	57.58
TRAVEL AND CONFERENCE	05/12/2016	1579889569	COUNTY EXTENSION SERVICE - JYMANN DAVIS	14.05
TRAVEL AND CONFERENCE	05/12/2016	1579900227	SHERIFF'S DEPT - VIC MACEO	58.17
TRAVEL AND CONFERENCE	05/13/2016	1582127053	SHERIFF'S DEPT - VIC MACEO	18.16
TRAVEL AND CONFERENCE	05/13/2016	1582111363	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.73
TRAVEL AND CONFERENCE	05/13/2016	1582144807	COUNTY EXTENSION SERVICE - JYMANN DAVIS	105.93
TRAVEL AND CONFERENCE	05/13/2016	1582130377	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	283.16
TRAVEL AND CONFERENCE	05/13/2016	1582097517	SHERIFF'S DEPT - JOSEPH GREGORY	6.26
TRAVEL AND CONFERENCE	05/13/2016	1582139237	SHERIFF'S DEPT - JOSEPH GREGORY	18.26
TRAVEL AND CONFERENCE	05/13/2016	1582152151	SHERIFF'S DEPT - MARY JOHNSON	18.40
TRAVEL AND CONFERENCE	05/13/2016	1582127799	COUNTY AUDITOR - RANDALL RICE	500.36
TRAVEL AND CONFERENCE	05/13/2016	1582135067	COUNTY AUDITOR - RANDALL RICE	500.36
ADMINISTRATIVE SUPPLIES	05/13/2016	1582110723	SHERIFF'S DEPT - MEGAN DOLATO	394.79
ADMINISTRATIVE SUPPLIES	05/13/2016	1582125475	SHERIFF'S DEPT - MEGAN DOLATO	115.00
ADMINISTRATIVE SUPPLIES	05/13/2016	1582103523	MOSQUITO CONTROL DISTRICT - JOHN	237.26
ADMINISTRATIVE SUPPLIES	05/13/2016	1582135229	SHERIFF'S DEPT - ROSEANN CRUZ	62.18

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VEHICLE MAINTENANCE	05/13/2016	1582110955	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/13/2016	1582115663	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/13/2016	1582107079	FLEET MANAGEMENT - DAVID DELAC	94.50
VEHICLE MAINTENANCE	05/13/2016	1582158805	FLEET MANAGEMENT - DAVID DELAC	7.50
MEMBERSHIP AND DUES	05/13/2016	1582144443	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.00
DUE FROM SHERIFFS	05/16/2016	1585115329	LESLIE WAYCOTT	28.59
ADMINISTRATIVE SUPPLIES	05/16/2016	1585125647	COUNTY EXTENSION SERVICE - HELEN MUELLER	339.90
ADMINISTRATIVE SUPPLIES	05/16/2016	1585149551	MOSQUITO CONTROL DISTRICT - JOHN	326.19
ADMINISTRATIVE SUPPLIES	05/16/2016	1585113589	DISTRICT COURT ADMINISTRATION - MONICA	112.24
ADMINISTRATIVE SUPPLIES	05/16/2016	1585113587	DISTRICT CLERK - JOHN KINARD	31.10
ADMINISTRATIVE SUPPLIES	05/16/2016	1585115835	DISTRICT CLERK - JOHN KINARD	2.40
ADMINISTRATIVE SUPPLIES	05/16/2016	1585108003	SHERIFF'S DEPT - RON HILL	10.59
ADMINISTRATIVE SUPPLIES	05/16/2016	1585145605	SHERIFF'S DEPT - RON HILL	39.98
ADMINISTRATIVE SUPPLIES	05/16/2016	1585154373	SHERIFF'S DEPT - RON HILL	50.89
ADMINISTRATIVE SUPPLIES	05/16/2016	1585149069	DISTRICT CLERK - JOHN KINARD	174.87
ADMINISTRATIVE SUPPLIES	05/16/2016	1585109095	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	101.75
ADMINISTRATIVE SUPPLIES	05/16/2016	1585151719	SHERIFF'S DEPT - MEGAN DOLATO	84.34
ADMINISTRATIVE SUPPLIES	05/16/2016	1585142099	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.18
BUILDING MAINTENANCE	05/16/2016	1585142429	MOSQUITO CONTROL DISTRICT - JOHN	80.82
TRAVEL AND CONFERENCE	05/16/2016	1585152389	SHERIFF'S DEPT - JOSEPH GREGORY	625.00
TRAVEL AND CONFERENCE	05/16/2016	1585105391	SHERIFF'S DEPT - JOSEPH GREGORY	11.32
TRAVEL AND CONFERENCE	05/16/2016	1585146347	SHERIFF'S DEPT - JOSEPH GREGORY	85.41
TRAVEL AND CONFERENCE	05/16/2016	1585105007	SHERIFF'S DEPT - JOSEPH GREGORY	621.00
TRAVEL AND CONFERENCE	05/16/2016	1585113267	SHERIFF'S DEPT - MARY JOHNSON	816.05
TRAVEL AND CONFERENCE	05/16/2016	1585125485	SHERIFF'S DEPT - MARY JOHNSON	19.05
TRAVEL AND CONFERENCE	05/16/2016	1585151855	SHERIFF'S DEPT - HENRY TROCHESSET	32.01
TRAVEL AND CONFERENCE	05/16/2016	1585114349	SHERIFF'S DEPT - VIC MACEO	621.00
PRISONER EXTRADITION	05/16/2016	1585117479	SHERIFF'S DEPT - RICHARD FERRINO	24.49
PRISONER EXTRADITION	05/17/2016	1587706481	SHERIFF'S DEPT - RICHARD FERRINO	154.58
TRAVEL AND CONFERENCE	05/17/2016	1587722321	SHERIFF'S DEPT - HENRY TROCHESSET	30.20
TRANSP & PER DIEM -	05/17/2016	1587725055	DISTRICT ATTORNEY - JACK ROADY	227.70
ADMINISTRATIVE SUPPLIES	05/17/2016	1587709255	SHERIFF'S DEPT - MEGAN DOLATO	78.05
ADMINISTRATIVE SUPPLIES	05/17/2016	1587725097	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	41.63
ADMINISTRATIVE SUPPLIES	05/17/2016	1587718551	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	298.41

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ADMINISTRATIVE SUPPLIES	05/17/2016	1587710009	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	77.44
ADMINISTRATIVE SUPPLIES	05/17/2016	1587720093	SHERIFF'S DEPT - ROSEANN CRUZ	104.33
ADMINISTRATIVE SUPPLIES	05/17/2016	1587714491	SHERIFF'S DEPT - MARY JOHNSON S	54.95
DUE FROM SHERIFFS	05/17/2016	1587704801	LESLIE WAYCOTT	435.00
MEMBERSHIP AND DUES	05/17/2016	1587718009	COUNTY AUDITOR - RANDALL RICE	66.00
MEMBERSHIP AND DUES	05/17/2016	1587708989	COUNTY ENGINEER - MICHAEL SHANNON	145.75
DUE FROM SHERIFFS	05/18/2016	1589711015	LESLIE WAYCOTT	51.50
DUE FROM SHERIFFS	05/18/2016	1589725571	LESLIE WAYCOTT	255.22
DUE FROM SHERIFFS	05/18/2016	1589712945	LESLIE WAYCOTT	16.80
DUE FROM SHERIFFS	05/18/2016	1589694043	MEGAN DOLATO	536.14
DUE FROM SHERIFFS	05/18/2016	1589729387	DAVID GRACE	39.58
ADMINISTRATIVE SUPPLIES	05/18/2016	1589699761	LEGAL DEPARTMENT - VERONICA VANHORN	8.44
ADMINISTRATIVE SUPPLIES	05/18/2016	1589721861	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	95.97
ADMINISTRATIVE SUPPLIES	05/18/2016	1589723751	SHERIFF'S DEPT - MEGAN DOLATO	29.99
ADMINISTRATIVE SUPPLIES	05/18/2016	1589709021	SHERIFF'S DEPT - RON HILL	85.49
ADMINISTRATIVE SUPPLIES	05/18/2016	1589693853	DISTRICT ATTORNEY - ZONIA SMITH	37.98
ADMINISTRATIVE SUPPLIES	05/18/2016	1589696847	DISTRICT ATTORNEY - ZONIA SMITH	84.13
ADMINISTRATIVE SUPPLIES	05/18/2016	1589703091	DISTRICT ATTORNEY - ZONIA SMITH	6.36
ADMINISTRATIVE SUPPLIES	05/18/2016	1589705821	DISTRICT ATTORNEY - ZONIA SMITH	37.17
ADMINISTRATIVE SUPPLIES	05/18/2016	1589694211	DISTRICT ATTORNEY - ZONIA SMITH	44.76
ADMINISTRATIVE SUPPLIES	05/18/2016	1589696245	DISTRICT ATTORNEY - ZONIA SMITH	181.93
ADMINISTRATIVE SUPPLIES	05/18/2016	1589725353	DISTRICT COURT ADMINISTRATION - MONICA	27.18
MAINT/REPAIRS AIRCRAFT	05/18/2016	1589715165	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	05/19/2016	1591743635	COUNTY JUDGE - DIANNA MARTINEZ	64.66
ADMINISTRATIVE SUPPLIES	05/19/2016	1591734137	DISTRICT ATTORNEY - ZONIA SMITH	249.15
ADMINISTRATIVE SUPPLIES	05/19/2016	1591743433	DISTRICT ATTORNEY - ZONIA SMITH	8.64
ADMINISTRATIVE SUPPLIES	05/19/2016	1591739643	COUNTY COURT #1 - RUFUS CROWDER	15.90
ADMINISTRATIVE SUPPLIES	05/19/2016	1591740057	COUNTY COURT #1 - RUFUS CROWDER	97.70
ADMINISTRATIVE SUPPLIES	05/19/2016	1591756047	BEACH AND PARKS DEPARTMENT - RENELLE	35.06
ADMINISTRATIVE SUPPLIES	05/19/2016	1591759685	BEACH AND PARKS DEPARTMENT - RENELLE	193.02
ADMINISTRATIVE SUPPLIES	05/19/2016	1591748113	HUMAN RESOURCES - COREY JANNETT	71.00
ADMINISTRATIVE SUPPLIES	05/19/2016	1591767999	SHERIFF'S DEPT - MEGAN DOLATO	5.49
ADMINISTRATIVE SUPPLIES	05/19/2016	1591743447	SHERIFF'S DEPT - MEGAN DOLATO	649.38
ADMINISTRATIVE SUPPLIES	05/19/2016	1591766441	SHERIFF'S DEPT - MEGAN DOLATO	14.28

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ADMINISTRATIVE SUPPLIES	05/19/2016	1591768135	SHERIFF'S DEPT - MEGAN DOLATO	52.62
ADMINISTRATIVE SUPPLIES	05/19/2016	1591750503	MOSQUITO CONTROL DISTRICT - JOHN	307.92
ADMINISTRATIVE SUPPLIES	05/19/2016	1591745579	MOSQUITO CONTROL DISTRICT - JOHN	460.79
DUE FROM SHERIFFS	05/19/2016	1591752131	DAVID GRACE	108.50
DUE FROM SHERIFFS	05/19/2016	1591735943	LESLIE WAYCOTT	174.70
DUE FROM SHERIFFS	05/19/2016	1591739581	LESLIE WAYCOTT	142.50
DUE FROM SHERIFFS	05/19/2016	1591764299	LESLIE WAYCOTT	79.44
DUE FROM SHERIFFS	05/19/2016	1591760447	LESLIE WAYCOTT	1,941.10
TRAVEL AND CONFERENCE	05/19/2016	1591743371	SHERIFF'S DEPT - HENRY TROCHESSET	310.50
TRAVEL AND CONFERENCE	05/19/2016	1591740043	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	05/19/2016	1591756681	SHERIFF'S DEPT - GINA DOOLITTLE	8.65
TRAVEL AND CONFERENCE	05/19/2016	1591743045	SHERIFF'S DEPT - HAL BARROW	9.50
LEGAL ADVERTISING	05/19/2016	1591761761	PURCHASING DEPARTMENT - RUFUS CROWDER	240.00
EXTRAORDINARY SUPPLIES	05/19/2016	1591770539	ROAD DEPARTMENT - RONALD CROWDER	439.96
TRAVEL AND CONFERENCE	05/19/2016	1591737271	PURCHASING DEPARTMENT - WILLIAM STINSON	8.85
TRAVEL AND CONFERENCE	05/19/2016	1591770617	PURCHASING DEPARTMENT - WILLIAM STINSON	20.55
TRAVEL AND CONFERENCE	05/19/2016	1591745731	PURCHASING DEPARTMENT - WILLIAM STINSON	5.61
TRAVEL AND CONFERENCE	05/19/2016	1591748223	PURCHASING DEPARTMENT - EDWARD NOLAN	7.50
TRAVEL AND CONFERENCE	05/20/2016	1593940409	PURCHASING DEPARTMENT - EDWARD NOLAN	12.25
TRAVEL AND CONFERENCE	05/20/2016	1593928049	PURCHASING DEPARTMENT - WILLIAM STINSON	17.32
TRAVEL AND CONFERENCE	05/20/2016	1593950743	PURCHASING DEPARTMENT - WILLIAM STINSON	8.42
TRAVEL AND CONFERENCE	05/20/2016	1593924253	PURCHASING DEPARTMENT - WILLIAM STINSON	8.32
TRAVEL AND CONFERENCE	05/20/2016	1593925023	HUMAN RESOURCES - KATHERINE BRANCH	37.88
TRAVEL AND CONFERENCE	05/20/2016	1593936631	SHERIFF'S DEPT - MARGO IHDE	179.00
TRAVEL AND CONFERENCE	05/20/2016	1593928377	COUNTY CLERK - DWIGHT SULLIVAN	241.50
TRAVEL AND CONFERENCE	05/20/2016	1593933685	COUNTY CLERK - DWIGHT SULLIVAN	261.50
MEALS FOR JURORS	05/20/2016	1593943795	DISTRICT COURT ADMINISTRATION - MONICA	210.60
MEALS FOR JURORS	05/20/2016	1593920759	DISTRICT COURT ADMINISTRATION - MONICA	72.08
MEALS FOR JURORS	05/20/2016	1593925947	DISTRICT COURT ADMINISTRATION - MONICA	148.46
PRISONER EXTRADITION	05/20/2016	1593939231	SHERIFF'S DEPT - DEAN L. WISE	18.92
RECREATIONAL SUPPLIES	05/20/2016	1593925309	JUVENILE JUSTICE - VICKIE BESHEARS	103.82
ADMINISTRATIVE SUPPLIES	05/20/2016	1593938265	MOSQUITO CONTROL DISTRICT - JOHN	652.85
ADMINISTRATIVE SUPPLIES	05/20/2016	1593922765	HUMAN RESOURCES - COREY JANNETT	30.77
ADMINISTRATIVE SUPPLIES	05/20/2016	1593936665	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	174.93

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ADMINISTRATIVE SUPPLIES	05/20/2016	1593929031	EMERGENCY MANAGEMENT - ALYSSA YOUNG	49.25
ADMINISTRATIVE SUPPLIES	05/20/2016	1593949067	EMERGENCY MANAGEMENT - ALYSSA YOUNG	92.34
ADMINISTRATIVE SUPPLIES	05/20/2016	1593935417	DISTRICT ATTORNEY - ZONIA SMITH	30.14
ADMINISTRATIVE SUPPLIES	05/20/2016	1593924905	COMMISSIONERS' CRT - RUFUS CROWDER	7.98
ADMINISTRATIVE SUPPLIES	05/20/2016	1593938899	JUSTICE COURT PCT #3 - ROSA SIFUENTES	8.56
BUSINESS MILEAGE	05/20/2016	1593949581	DISTRICT ATTORNEY - JACK ROADY	8.22
MAINT & REPAIRS	05/20/2016	1593926557	SHERIFF'S DEPT - MARGO IHDE	33.75
BOOKS, PERIODICALS AND	05/20/2016	1593920383	DISTRICT ATTORNEY - JACK ROADY	14.00
MAINT/REPAIRS AIRCRAFT	05/20/2016	1593941645	MOSQUITO CONTROL DISTRICT - JOHN	1,186.67
ADMINISTRATIVE SUPPLIES	05/23/2016	1596852453	PROBATE COURT - KIMBERLY SULLIVAN	57.07
ADMINISTRATIVE SUPPLIES	05/23/2016	1596874331	EMERGENCY MANAGEMENT - ALYSSA YOUNG	111.50
ADMINISTRATIVE SUPPLIES	05/23/2016	1596842605	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	101.76
ADMINISTRATIVE SUPPLIES	05/23/2016	1596881011	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	179.94
ADMINISTRATIVE SUPPLIES	05/23/2016	1596868527	DISTRICT CLERK - JOHN KINARD	201.73
ADMINISTRATIVE SUPPLIES	05/23/2016	1596839585	SHERIFF'S DEPT - CHRISTINA BALVANTIN	33.99
ADMINISTRATIVE SUPPLIES	05/23/2016	1596882639	SHERIFF'S DEPT - CHRISTINA BALVANTIN	25.35
ADMINISTRATIVE SUPPLIES	05/23/2016	1596880511	JUVENILE JUSTICE - VICKIE BESHEARS	44.28
ADMINISTRATIVE SUPPLIES	05/23/2016	1596851799	COUNTY EXTENSION SERVICE - HELEN MUELLER	299.97
ADMINISTRATIVE SUPPLIES	05/23/2016	1596860335	SHERIFF'S DEPT - MEGAN DOLATO	332.65
BUSINESS MILEAGE	05/23/2016	1596877731	DISTRICT ATTORNEY - JACK ROADY	134.69
BUSINESS MILEAGE	05/23/2016	1596878273	DISTRICT ATTORNEY - JACK ROADY	134.69
DUE FROM SHERIFFS	05/23/2016	1596861357	LESLIE WAYCOTT	1,446.00
DUE FROM SHERIFFS	05/23/2016	1596877993	LESLIE WAYCOTT	279.50
DUE FROM SHERIFFS	05/23/2016	1596885333	LESLIE WAYCOTT	659.00
SHERIFF'S DEPT CONT ED	05/23/2016	1596853577	LAW ENFORCEMENT EDUCATION - JOSETTE	600.00
PRISONER EXTRADITION	05/23/2016	1596834757	SHERIFF'S DEPT - REGINALD JACKSON	5.14
PRISONER EXTRADITION	05/23/2016	1596834915	SHERIFF'S DEPT - REGINALD JACKSON	3.88
PRISONER EXTRADITION	05/23/2016	1596872349	SHERIFF'S DEPT - REGINALD JACKSON	387.73
PRISONER EXTRADITION	05/23/2016	1596878641	SHERIFF'S DEPT - REGINALD JACKSON	514.49
TRAVEL AND CONFERENCE	05/23/2016	1596860583	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	05/23/2016	1596875155	PURCHASING DEPARTMENT - WILLIAM STINSON	7.99
TRAVEL AND CONFERENCE	05/23/2016	1596853115	PURCHASING DEPARTMENT - WILLIAM STINSON	9.19
TRAVEL AND CONFERENCE	05/23/2016	1596841489	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	05/23/2016	1596840607	PURCHASING DEPARTMENT - EDWARD NOLAN	12.10

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TRAVEL AND CONFERENCE	05/23/2016	1596854133	ADULT PROBATION - DAN MOORE	307.05
TRAVEL AND CONFERENCE	05/23/2016	1596859781	ADULT PROBATION - DAN MOORE	307.05
TRAVEL AND CONFERENCE	05/23/2016	1596872671	COUNTY CLERK - DWIGHT SULLIVAN	139.36
TRAVEL AND CONFERENCE	05/23/2016	1596847359	EMERGENCY MANAGEMENT - MICHAEL	12.00
TRAINING	05/24/2016	1599941491	DISTRICT ATTORNEY - JACK ROADY	106.77
TRAVEL AND CONFERENCE	05/24/2016	1599937005	PURCHASING DEPARTMENT - DENISE GUESS	200.00
ADMINISTRATIVE SUPPLIES	05/24/2016	1599938215	DISTRICT CLERK - JOHN KINARD	155.99
ADMINISTRATIVE SUPPLIES	05/24/2016	1599927271	COUNTY JUDGE - DIANNA MARTINEZ	46.12
ADMINISTRATIVE SUPPLIES	05/24/2016	1599945621	COUNTY JUDGE - DIANNA MARTINEZ	50.59
ADMINISTRATIVE SUPPLIES	05/25/2016	1601811355	JUSTICE COURT PCT #3 - ROSA SIFUENTES	49.48
ADMINISTRATIVE SUPPLIES	05/25/2016	1601808207	DISTRICT ATTORNEY - ZONIA SMITH	301.84
ADMINISTRATIVE SUPPLIES	05/25/2016	1601789695	PURCHASING DEPARTMENT - RUFUS CROWDER	3.09
ADMINISTRATIVE SUPPLIES	05/25/2016	1601808707	PURCHASING DEPARTMENT - RUFUS CROWDER	56.69
ADMINISTRATIVE SUPPLIES	05/25/2016	1601779867	SHERIFF'S DEPT - MEGAN DOLATO	225.25
ADMINISTRATIVE SUPPLIES	05/25/2016	1601775723	SHERIFF'S DEPT - MEGAN DOLATO	360.12
ADMINISTRATIVE SUPPLIES	05/25/2016	1601802987	COUNTY EXTENSION SERVICE - HELEN MUELLER	68.40
TELEPHONE CELLULAR	05/25/2016	1601790979	GENERAL GOVERNMENT - DAVID DELAC	8,621.44
TELEPHONE CELLULAR	05/25/2016	1601805029	GENERAL GOVERNMENT - DAVID DELAC	208.00
DUE FROM SHERIFFS	05/25/2016	1601818277	LESLIE WAYCOTT	50.02
DUE FROM SHERIFFS	05/25/2016	1601801147	DAVID GRACE	103.39
TRAVEL AND CONFERENCE	05/25/2016	1601788825	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	05/25/2016	1601805637	LEGAL DEPARTMENT - BARRY WILLEY	0.06
MEALS FOR JURORS	05/25/2016	1601782795	DISTRICT COURT ADMINISTRATION - MONICA	82.80
OTHER PROMOTIONAL	05/25/2016	1601783061	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	458.30
LEGAL ADVERTISING	05/25/2016	1601811843	PURCHASING DEPARTMENT - RUFUS CROWDER	224.00
TRAVEL AND CONFERENCE	05/25/2016	1601822015	COUNTY EXTENSION SERVICE - COURTNEY	12.75
TRAVEL AND CONFERENCE	05/25/2016	1601790057	COUNTY EXTENSION SERVICE - JYMAN DAVIS	20.52
TRAVEL AND CONFERENCE	05/25/2016	1601805707	COUNTY EXTENSION SERVICE - COURTNEY	45.00
TRAVEL AND CONFERENCE	05/25/2016	1601803455	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.00
TRAVEL AND CONFERENCE	05/25/2016	1601821811	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.81
TRAVEL AND CONFERENCE	05/25/2016	1601814665	COUNTY EXTENSION SERVICE - COURTNEY	53.41
TRAVEL AND CONFERENCE	05/26/2016	1603610691	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.35
TRAVEL AND CONFERENCE	05/26/2016	1603643031	COUNTY EXTENSION SERVICE - COURTNEY	19.87
TRAVEL AND CONFERENCE	05/26/2016	1603638861	COUNTY EXTENSION SERVICE - JYMAN DAVIS	90.95

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TRAVEL AND CONFERENCE	05/26/2016	1603640833	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	15.00
TRAVEL AND CONFERENCE	05/26/2016	1603623765	COUNTY CLERK - DWIGHT SULLIVAN	134.40
TRAVEL AND CONFERENCE	05/26/2016	1603613107	DISTRICT CLERK - JOHN KINARD	230.00
TRAINING	05/26/2016	1603640257	DISTRICT ATTORNEY - JACK ROADY	97.18
OTHER PROMOTIONAL	05/26/2016	1603641439	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	548.24
MEALS FOR JURORS	05/26/2016	1603635825	DISTRICT COURT ADMINISTRATION - MONICA	155.85
DUE FROM SHERIFFS	05/26/2016	1603634807	LESLIE WAYCOTT	1,768.75
DUE FROM SHERIFFS	05/26/2016	1603621743	LESLIE WAYCOTT	-220.00
SOFTWARE LICENSING AND	05/26/2016	1603637693	DISTRICT ATTORNEY - ZONIA SMITH	52.00
ADMINISTRATIVE SUPPLIES	05/26/2016	1603608907	MOSQUITO CONTROL DISTRICT - JOHN	217.20
ADMINISTRATIVE SUPPLIES	05/26/2016	1603644383	EMERGENCY MANAGEMENT - ALYSSA YOUNG	181.26
ADMINISTRATIVE SUPPLIES	05/26/2016	1603626857	COUNTY ENGINEER - ELIZABETH ROBERTSON	169.08
ADMINISTRATIVE SUPPLIES	05/26/2016	1603638019	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.17
ADMINISTRATIVE SUPPLIES	05/27/2016	1605976647	COUNTY ENGINEER - ELIZABETH ROBERTSON	46.48
ADMINISTRATIVE SUPPLIES	05/27/2016	1605984335	SHERIFF'S DEPT - LINDA CONE	37.06
ADMINISTRATIVE SUPPLIES	05/27/2016	1605993385	SHERIFF'S DEPT - LINDA CONE	157.05
ADMINISTRATIVE SUPPLIES	05/27/2016	1605967241	COUNTY EXTENSION SERVICE - HELEN MUELLER	79.96
ADMINISTRATIVE SUPPLIES	05/27/2016	1605989913	COUNTY EXTENSION SERVICE - HELEN MUELLER	91.12
ADMINISTRATIVE SUPPLIES	05/27/2016	1605972333	SHERIFF'S DEPT - MEGAN DOLATO	399.96
ADMINISTRATIVE SUPPLIES	05/27/2016	1605988481	SHERIFF'S DEPT - MEGAN DOLATO	305.00
ADMINISTRATIVE SUPPLIES	05/27/2016	1605992315	SHERIFF'S DEPT - MARY JOHNSON S	1,071.33
ADMINISTRATIVE SUPPLIES	05/27/2016	1605970517	DISTRICT ATTORNEY - ZONIA SMITH	113.77
ADMINISTRATIVE SUPPLIES	05/27/2016	1605989491	DISTRICT ATTORNEY - ZONIA SMITH	9.66
ADMINISTRATIVE SUPPLIES	05/27/2016	1605984741	PROBATE COURT - KIMBERLY SULLIVAN	21.93
BOOKS, PERIODICALS AND	05/27/2016	1605986491	LAW LIBRARY - MONICA GRACIA	45.33
DUE FROM SHERIFFS	05/27/2016	1605965215	LESLIE WAYCOTT	474.17
DUE FROM SHERIFFS	05/27/2016	1605973825	DAVID GRACE	52.28
DUE FROM SHERIFFS	05/27/2016	1605991331	DAVID GRACE	168.00
MEALS FOR JURORS	05/27/2016	1605982357	DISTRICT COURT ADMINISTRATION - MONICA	178.92
TRAVEL AND CONFERENCE	05/27/2016	1605966107	SHERIFF'S DEPT - MARGO IHDE	100.00
PRISONER EXTRADITION	05/27/2016	1605958175	SHERIFF'S DEPT - REGINALD JACKSON	-3.88
PRISONER EXTRADITION	05/27/2016	1605959201	SHERIFF'S DEPT - REGINALD JACKSON	-387.73
PRISONER EXTRADITION	05/27/2016	1605959717	SHERIFF'S DEPT - REGINALD JACKSON	-514.49
PRISONER EXTRADITION	05/27/2016	1605960803	SHERIFF'S DEPT - REGINALD JACKSON	-5.14

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Object Description	Date	Trans ID	Cardholder	Amount
TRAINING - CCISD	05/27/2016	1605967555	SHERIFF'S DEPT - JOSETTE BIRDOW	199.00
BUSINESS MEALS	05/27/2016	1605987399	ADULT PROBATION - DAN MOORE	164.54
BUSINESS MEALS	05/30/2016	1608597973	ADULT PROBATION - DAN MOORE	72.02
MEALS FOR JURORS	05/30/2016	1608664597	DISTRICT COURT ADMINISTRATION - MONICA	79.61
TRAVEL AND CONFERENCE	05/30/2016	1608606195	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	190.46
NUISANCE ABATEMENT	05/30/2016	1608630239	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.98
ADMINISTRATIVE SUPPLIES	05/30/2016	1608623161	SHERIFF'S DEPT - MEGAN DOLATO	105.95
ADMINISTRATIVE SUPPLIES	05/30/2016	1608623003	SHERIFF'S DEPT - LINDA CONE	25.98
ADMINISTRATIVE SUPPLIES	05/30/2016	1608621031	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	418.39
ADMINISTRATIVE SUPPLIES	05/30/2016	1608664847	DISTRICT CLERK - JOHN KINARD	185.03
ADMINISTRATIVE SUPPLIES	05/30/2016	1608659131	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	114.75
BOOKS, PERIODICALS AND	05/30/2016	1608665959	DISTRICT ATTORNEY - ZONIA SMITH	59.79
VEHICLE MAINTENANCE	05/30/2016	1608665591	FLEET MANAGEMENT - DAVID DELAC	3.48
VEHICLE MAINTENANCE	05/30/2016	1608658105	FLEET MANAGEMENT - DAVID DELAC	139.50
ADMINISTRATIVE SUPPLIES	05/31/2016	1610812929	COUNTY AUDITOR - RANDALL RICE	32.99
ADMINISTRATIVE SUPPLIES	05/31/2016	1610817763	SHERIFF'S DEPT - ROSEANN CRUZ	20.04
NUISANCE ABATEMENT	05/31/2016	1610816557	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.55
NUISANCE ABATEMENT	06/01/2016	1611947713	EMERGENCY MANAGEMENT - ALYSSA YOUNG	84.03
NUISANCE ABATEMENT	06/01/2016	1611956789	EMERGENCY MANAGEMENT - ALYSSA YOUNG	2.40
TRAINING - CCISD	06/01/2016	1611952199	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
ADMINISTRATIVE SUPPLIES	06/01/2016	1611951617	ROAD DEPARTMENT - RONALD CROWDER	132.43
ADMINISTRATIVE SUPPLIES	06/01/2016	1611947479	ROAD DEPARTMENT - RONALD CROWDER	30.45
ADMINISTRATIVE SUPPLIES	06/01/2016	1611962579	ADULT PROBATION - DAN MOORE	97.46
ADMINISTRATIVE SUPPLIES	06/01/2016	1611951835	SHERIFF'S DEPT - MEGAN DOLATO	69.99
ADMINISTRATIVE SUPPLIES	06/02/2016	1613829819	SHERIFF'S DEPT - MEGAN DOLATO	-99.99
ADMINISTRATIVE SUPPLIES	06/02/2016	1613847645	SHERIFF'S DEPT - MEGAN DOLATO	876.89
ADMINISTRATIVE SUPPLIES	06/02/2016	1613848025	COUNTY AUDITOR - RANDALL RICE	449.88
ADMINISTRATIVE SUPPLIES	06/02/2016	1613851135	COUNTY ENGINEER - ELIZABETH ROBERTSON	64.28
ADMINISTRATIVE SUPPLIES	06/02/2016	1613835483	JUSTICE COURT PCT #3 - ROSA SIFUENTES	199.96
ADMINISTRATIVE SUPPLIES	06/02/2016	1613848317	HUMAN RESOURCES - COREY JANNETT	19.46
ADMINISTRATIVE SUPPLIES	06/02/2016	1613841093	COUNTY CLERK - MAE ROSS	502.40
ADMINISTRATIVE SUPPLIES	06/02/2016	1613851751	COUNTY CLERK - MAE ROSS	391.00
MAINT/REPAIRS AIRCRAFT	06/02/2016	1613843423	MOSQUITO CONTROL DISTRICT - JOHN	129.03
DUE FROM SHERIFFS	06/02/2016	1613851873	DAVID GRACE	54.50

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DUE FROM SHERIFFS	06/02/2016	1613853841	LESLIE WAYCOTT	1,002.80
MEMBERSHIP AND DUES	06/02/2016	1613851915	SHERIFF'S DEPT - MICHAEL BENAVIDES	105.00
MARKETING AND	06/02/2016	1613840393	HUMAN RESOURCES - PERI BLUEMER	106.34
TRAVEL AND CONFERENCE	06/02/2016	1613854689	COUNTY EXTENSION SERVICE - COURTNEY	255.00
TRAVEL AND CONFERENCE	06/02/2016	1613852559	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	255.00
TRAINING	06/02/2016	1613831227	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	06/02/2016	1613837343	DISTRICT ATTORNEY - ZONIA SMITH	2,475.00
TRAVEL AND CONFERENCE	06/02/2016	1613836901	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	06/02/2016	1613853107	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	06/03/2016	1615471583	HUMAN RESOURCES - KATHERINE BRANCH	9.74
OTHER PROMOTIONAL	06/03/2016	1615455569	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	236.37
OTHER PROMOTIONAL	06/03/2016	1615467553	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	37.66
PRE-EMPLOYMENT	06/03/2016	1615476101	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
DUE FROM SHERIFFS	06/03/2016	1615447761	LESLIE WAYCOTT	435.00
SHERIFF'S DEPT CONT ED	06/03/2016	1615470547	LAW ENFORCEMENT EDUCATION - GARY	225.00
MAINT/REPAIRS AIRCRAFT	06/03/2016	1615450381	MOSQUITO CONTROL DISTRICT - JOHN	334.57
ADMINISTRATIVE SUPPLIES	06/03/2016	1615462909	MOSQUITO CONTROL DISTRICT - JOHN	1.55
ADMINISTRATIVE SUPPLIES	06/06/2016	1618416967	JUVENILE JUSTICE - VICKIE BESHEARS	346.16
ADMINISTRATIVE SUPPLIES	06/06/2016	1618413515	JUVENILE JUSTICE - VICKIE BESHEARS	74.15
ADMINISTRATIVE SUPPLIES	06/06/2016	1618414901	COUNTY EXTENSION SERVICE - HELEN MUELLER	294.64
ADMINISTRATIVE SUPPLIES	06/06/2016	1618459645	COUNTY EXTENSION SERVICE - HELEN MUELLER	296.23
ADMINISTRATIVE SUPPLIES	06/06/2016	1618401997	SHERIFF'S DEPT - MEGAN DOLATO	99.99
ADMINISTRATIVE SUPPLIES	06/06/2016	1618429627	COLLECTIONS OFFICE - MONICA GRACIA	428.60
ADMINISTRATIVE SUPPLIES	06/06/2016	1618416967	JUVENILE JUSTICE - VICKIE BESHEARS	382.39
ADMINISTRATIVE SUPPLIES	06/06/2016	1618409391	FLEET MANAGEMENT - DAVID DELAC	11.79
ADMINISTRATIVE SUPPLIES	06/06/2016	1618436855	FLEET MANAGEMENT - DAVID DELAC	18.64
ADMINISTRATIVE SUPPLIES	06/06/2016	1618418463	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	150.00
ADMINISTRATIVE SUPPLIES	06/06/2016	1618397325	DISTRICT CLERK - JOHN KINARD	-79.99
ADMINISTRATIVE SUPPLIES	06/06/2016	1618433625	DISTRICT CLERK - JOHN KINARD	26.54
ADMINISTRATIVE SUPPLIES	06/06/2016	1618451007	DISTRICT CLERK - JOHN KINARD	374.90
ADMINISTRATIVE SUPPLIES	06/06/2016	1618430911	CHILD WELFARE - DAVID DELAC	74.46
ADMINISTRATIVE SUPPLIES	06/06/2016	1618397913	SHERIFF'S DEPT - BRENDA CASTRO	151.45
ADMINISTRATIVE SUPPLIES	06/06/2016	1618418079	PROBATE COURT - KIMBERLY SULLIVAN	55.54
ADMINISTRATIVE SUPPLIES	06/06/2016	1618435749	DISTRICT ATTORNEY - ZONIA SMITH	188.90

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ADMINISTRATIVE SUPPLIES	06/06/2016	1618407673	56TH DISTRICT COURT - RUFUS CROWDER	-27.99
ADMINISTRATIVE SUPPLIES	06/06/2016	1618436855	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	124.01
ADMINISTRATIVE SUPPLIES	06/06/2016	1618441829	JUSTICE COURT PCT #3 - ROSA SIFUENTES	391.28
MAINT/REPAIRS AIRCRAFT	06/06/2016	1618417289	MOSQUITO CONTROL DISTRICT - JOHN	3,761.29
VEHICLE MAINTENANCE	06/06/2016	1618433213	FLEET MANAGEMENT - DAVID DELAC	28.50
VEHICLE MAINTENANCE	06/06/2016	1618453309	FLEET MANAGEMENT - DAVID DELAC	3.00
DUE FROM SHERIFFS	06/06/2016	1618436333	DAVID GRACE	361.43
DUE FROM SHERIFFS	06/06/2016	1618454053	DAVID GRACE	33.54
TRAINING	06/06/2016	1618398957	DISTRICT ATTORNEY - ZONIA SMITH	645.00
TRAINING	06/06/2016	1618404885	DISTRICT ATTORNEY - ZONIA SMITH	350.00
EXTRAORDINARY SUPPLIES	06/06/2016	1618412013	ECONOMIC DEVELOPMENT - ZACHARY	998.00
TRAVEL AND CONFERENCE	06/06/2016	1618452543	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.44
TRAVEL AND CONFERENCE	06/06/2016	1618424069	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	21.21

June 2016 Total: 103,203.75

ADMINISTRATIVE SUPPLIES	10/01/2015	1220953554	212TH DISTRICT COURT - JO ANN FENTANES	111.99
ADMINISTRATIVE SUPPLIES	05/06/2016	1570521315	FACILITIES SERVICES - WILLIAM SHAW	299.35
ADMINISTRATIVE SUPPLIES	05/06/2016	1570511641	INFORMATION TECHNOLOGY - MATTHEW	129.44
TRAVEL AND CONFERENCE	05/06/2016	1570540233	CONSTABLE PCT #3 - DERRECK ROSE	4.08
BUILDING MAINTENANCE	05/06/2016	1570524395	FACILITIES SERVICES - DEBRA BELANY	523.95
TRAVEL AND CONFERENCE	05/09/2016	1573556863	CONSTABLE PCT #3 - DERRECK ROSE	23.66
EXTRAORDINARY SUPPLIES	05/09/2016	1573535645	INFORMATION TECHNOLOGY - MATT VOTAW	78.61
EXTRAORDINARY SUPPLIES	05/10/2016	1576098945	INFORMATION TECHNOLOGY - MATT VOTAW	15.17
BUILDING MAINTENANCE	05/10/2016	1576083969	FACILITIES SERVICES - MICHAEL J. BELL	497.90
BUILDING MAINTENANCE	05/10/2016	1576087789	FACILITIES SERVICES - DEBRA BELANY	613.00
ADMINISTRATIVE SUPPLIES	05/10/2016	1576107873	INFORMATION TECHNOLOGY - MATTHEW	27.81
ADMINISTRATIVE SUPPLIES	05/11/2016	1577512503	FACILITIES SERVICES - BRETT BAKER	12.61
BUILDING MAINTENANCE	05/11/2016	1577532497	FACILITIES SERVICES - JOHN BERTOLINO	3.50
BUILDING MAINTENANCE	05/12/2016	1579907927	FACILITIES SERVICES - DEBRA BELANY	237.06
EXTRAORDINARY SUPPLIES	05/12/2016	1579915301	INFORMATION TECHNOLOGY - MATT VOTAW	20.24
ADMINISTRATIVE SUPPLIES	05/12/2016	1579893753	FACILITIES SERVICES - BRETT BAKER	13.18
ADMINISTRATIVE SUPPLIES	05/12/2016	1579915937	INFORMATION TECHNOLOGY - MATTHEW	445.39
TELEPHONE EXPENSE	05/12/2016	1579916875	INFORMATION TECHNOLOGY - MATTHEW	203.30

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	05/12/2016	1579892051	INFORMATION TECHNOLOGY - MATTHEW	95.40
TELEPHONE BASIC COST	05/12/2016	1579908391	INFORMATION TECHNOLOGY - MATTHEW	101.16
TELEPHONE BASIC COST	05/12/2016	1579914657	INFORMATION TECHNOLOGY - MATTHEW	42.85
TELEPHONE BASIC COST	05/12/2016	1579914807	INFORMATION TECHNOLOGY - MATTHEW	34.29
TELEPHONE BASIC COST	05/12/2016	1579915041	INFORMATION TECHNOLOGY - MATTHEW	223.06
TELEPHONE BASIC COST	05/12/2016	1579895181	INFORMATION TECHNOLOGY - MATTHEW	95.35
TELEPHONE BASIC COST	05/12/2016	1579903713	INFORMATION TECHNOLOGY - MATTHEW	90.01
TELEPHONE BASIC COST	05/12/2016	1579905963	INFORMATION TECHNOLOGY - MATTHEW	8.66
TELEPHONE BASIC COST	05/12/2016	1579901625	INFORMATION TECHNOLOGY - MATTHEW	76.18
TELEPHONE BASIC COST	05/12/2016	1579909099	INFORMATION TECHNOLOGY - MATTHEW	14,615.26
TELEPHONE BASIC COST	05/12/2016	1579899491	INFORMATION TECHNOLOGY - MATTHEW	10,855.97
TELEPHONE BASIC COST	05/12/2016	1579891047	INFORMATION TECHNOLOGY - MATTHEW	141.81
TELEPHONE BASIC COST	05/12/2016	1579892479	INFORMATION TECHNOLOGY - MATTHEW	214.06
TELEPHONE BASIC COST	05/12/2016	1579893301	INFORMATION TECHNOLOGY - MATTHEW	790.09
TELEPHONE BASIC COST	05/12/2016	1579898483	INFORMATION TECHNOLOGY - MATTHEW	129.08
TELEPHONE BASIC COST	05/12/2016	1579908167	INFORMATION TECHNOLOGY - MATTHEW	238.18
TELEPHONE BASIC COST	05/12/2016	1579914057	INFORMATION TECHNOLOGY - MATTHEW	409.26
TELEPHONE BASIC COST	05/12/2016	1579896267	INFORMATION TECHNOLOGY - MATTHEW	11,817.99
ADMINISTRATIVE SUPPLIES	05/13/2016	1582130681	FACILITIES SERVICES - BRETT BAKER	33.00
EXTRAORDINARY SUPPLIES	05/13/2016	1582100043	INFORMATION TECHNOLOGY - MATT VOTAW	24.30
EXTRAORDINARY SUPPLIES	05/13/2016	1582111493	INFORMATION TECHNOLOGY - MATT VOTAW	9.52
EXTRAORDINARY SUPPLIES	05/16/2016	1585106279	INFORMATION TECHNOLOGY - MATT VOTAW	37.85
BUILDING MAINTENANCE	05/16/2016	1585146035	FACILITIES SERVICES - DEBRA BELANY	543.40
ADMINISTRATIVE SUPPLIES	05/16/2016	1585142099	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.18
ADMINISTRATIVE SUPPLIES	05/16/2016	1585141079	FACILITIES SERVICES - DEBRA BELANY	64.08
ADMINISTRATIVE SUPPLIES	05/16/2016	1585111717	INFORMATION TECHNOLOGY - MATTHEW	601.24
ADMINISTRATIVE SUPPLIES	05/16/2016	1585124949	INFORMATION TECHNOLOGY - MATTHEW	1,765.85
TELEPHONE BASIC COST	05/16/2016	1585144547	INFORMATION TECHNOLOGY - MATTHEW	7,757.42
DUE FROM SHERIFFS	05/17/2016	1587704801	LESLIE WAYCOTT	435.00
ADMINISTRATIVE SUPPLIES	05/17/2016	1587705883	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
EXTRAORDINARY SUPPLIES	05/17/2016	1587708605	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
EXTRAORDINARY SUPPLIES	05/17/2016	1587721711	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
EXTRAORDINARY SUPPLIES	05/17/2016	1587724431	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
BUILDING MAINTENANCE	05/18/2016	1589702571	FACILITIES SERVICES - DEBRA BELANY	79.82

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ADMINISTRATIVE SUPPLIES	05/18/2016	1589729655	INFORMATION TECHNOLOGY - MATTHEW	1,033.87
ADMINISTRATIVE SUPPLIES	05/19/2016	1591749867	FACILITIES SERVICES - WILLIAM SHAW	339.00
ADMINISTRATIVE SUPPLIES	05/19/2016	1591760427	FACILITIES SERVICES - BRETT BAKER	10.40
BUILDING MAINTENANCE	05/19/2016	1591753493	FACILITIES SERVICES - MICHAEL J. BELL	27.70
BUILDING MAINTENANCE	05/19/2016	1591756797	FACILITIES SERVICES - DEBRA BELANY	385.50
BUILDING MAINTENANCE	05/20/2016	1593949539	FACILITIES SERVICES - JOHN BERTOLINO	60.34
TRAVEL AND CONFERENCE	05/20/2016	1593933685	COUNTY CLERK - DWIGHT SULLIVAN	261.50
BOOKS, PERIODICALS AND	05/20/2016	1593920383	DISTRICT ATTORNEY - JACK ROADY	14.00
ADMINISTRATIVE SUPPLIES	05/23/2016	1596842605	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	101.76
ADMINISTRATIVE SUPPLIES	05/23/2016	1596858507	FACILITIES SERVICES - JOHN BERTOLINO	6.32
ADMINISTRATIVE SUPPLIES	05/23/2016	1596868761	INFORMATION TECHNOLOGY - MATTHEW	19.49
ADMINISTRATIVE SUPPLIES	05/23/2016	1596863239	INFORMATION TECHNOLOGY - MATTHEW	807.36
BUSINESS MILEAGE	05/23/2016	1596877731	DISTRICT ATTORNEY - JACK ROADY	134.69
BUSINESS MILEAGE	05/23/2016	1596878273	DISTRICT ATTORNEY - JACK ROADY	134.69
MEMBERSHIP AND DUES	05/23/2016	1596853647	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
MAINTENANCE OF	05/23/2016	1596873945	INFORMATION TECHNOLOGY - MATTHEW	29.95
BUILDING MAINTENANCE	05/23/2016	1596839763	FACILITIES SERVICES - DEBRA BELANY	825.00
EXTRAORDINARY SUPPLIES	05/23/2016	1596839769	INFORMATION TECHNOLOGY - MATT VOTAW	260.99
EXTRAORDINARY SUPPLIES	05/23/2016	1596840055	INFORMATION TECHNOLOGY - MATT VOTAW	-285.52
EXTRAORDINARY SUPPLIES	05/23/2016	1596844599	INFORMATION TECHNOLOGY - MATT VOTAW	285.52
BUILDING MAINTENANCE	05/24/2016	1599932925	FACILITIES SERVICES - DEBRA BELANY	401.67
BUILDING MAINTENANCE	05/25/2016	1601779433	FACILITIES SERVICES - DEBRA BELANY	-401.67
BUILDING MAINTENANCE	05/25/2016	1601809215	FACILITIES SERVICES - DEBRA BELANY	167.00
BUILDING MAINTENANCE	05/25/2016	1601828809	FACILITIES SERVICES - WILLIAM SHAW	102.08
BUILDING MAINTENANCE	05/25/2016	1601829965	FACILITIES SERVICES - DEBRA BELANY	492.53
BUILDING MAINTENANCE	05/25/2016	1601803513	FACILITIES SERVICES - DEBRA BELANY	85.00
EXTRAORDINARY SUPPLIES	05/25/2016	1601817475	INFORMATION TECHNOLOGY - MATT VOTAW	40.04
EXTRAORDINARY SUPPLIES	05/25/2016	1601828659	INFORMATION TECHNOLOGY - MATT VOTAW	129.88
ADMINISTRATIVE SUPPLIES	05/25/2016	1601824195	INFORMATION TECHNOLOGY - MATTHEW	2,876.40
ADMINISTRATIVE SUPPLIES	05/25/2016	1601796807	ROAD DISTRICT #1 - DEBRA BELANY	126.68
ADMINISTRATIVE SUPPLIES	05/25/2016	1601813721	ROAD DISTRICT #1 - DEBRA BELANY	44.39
ADMINISTRATIVE SUPPLIES	05/25/2016	1601806915	FACILITIES SERVICES - DEBRA BELANY	28.41
ADMINISTRATIVE SUPPLIES	05/26/2016	1603626003	INFORMATION TECHNOLOGY - MATTHEW	971.97
TELEPHONE EXPENSE	05/26/2016	1603643771	INFORMATION TECHNOLOGY - MATTHEW	42.17

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TELEPHONE CELLULAR	05/26/2016	1603635869	INFORMATION TECHNOLOGY - MATTHEW	355.90
BUILDING MAINTENANCE	05/26/2016	1603609235	FACILITIES SERVICES - MICHAEL J. BELL	335.30
BUILDING MAINTENANCE	05/27/2016	1605977803	FACILITIES SERVICES - DEBRA BELANY	196.00
BUILDING MAINTENANCE	05/27/2016	1605963317	FACILITIES SERVICES - DEBRA BELANY	160.17
ADMINISTRATIVE SUPPLIES	05/27/2016	1605975405	INFORMATION TECHNOLOGY - MATTHEW	45.10
ADMINISTRATIVE SUPPLIES	05/27/2016	1605976815	INFORMATION TECHNOLOGY - MATTHEW	102.59
ADMINISTRATIVE SUPPLIES	05/27/2016	1605985099	INFORMATION TECHNOLOGY - MATTHEW	49.43
TELEPHONE BASIC COST	05/27/2016	1605967789	INFORMATION TECHNOLOGY - MATTHEW	5,755.06
TELEPHONE BASIC COST	05/27/2016	1605978557	INFORMATION TECHNOLOGY - MATTHEW	8.57
TELEPHONE BASIC COST	05/27/2016	1605978611	INFORMATION TECHNOLOGY - MATTHEW	4.28
MEMBERSHIP AND DUES	05/30/2016	1608627351	INFORMATION TECHNOLOGY - MATT VOTAW	96.00
MEMBERSHIP AND DUES	05/30/2016	1608630791	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	05/30/2016	1608661253	INFORMATION TECHNOLOGY - MATTHEW	459.27
ADMINISTRATIVE SUPPLIES	05/30/2016	1608614543	FACILITIES SERVICES - WILLIAM SHAW	65.33
ADMINISTRATIVE SUPPLIES	05/30/2016	1608640631	FACILITIES SERVICES - BRETT BAKER	68.86
ADMINISTRATIVE SUPPLIES	05/30/2016	1608630677	FACILITIES SERVICES - BRETT BAKER	14.95
ADMINISTRATIVE SUPPLIES	05/31/2016	1610814779	INFORMATION TECHNOLOGY - MATTHEW	36.63
ADMINISTRATIVE SUPPLIES	05/31/2016	1610817019	INFORMATION TECHNOLOGY - MATTHEW	39.98
ADMINISTRATIVE SUPPLIES	06/01/2016	1611962561	INFORMATION TECHNOLOGY - MATTHEW	54.54
ADMINISTRATIVE SUPPLIES	06/01/2016	1611956129	SHERIFF'S DEPT - ROSEANN CRUZ	143.08
ADMINISTRATIVE SUPPLIES	06/01/2016	1611964645	SHERIFF'S DEPT - ROSEANN CRUZ	55.80
ADMINISTRATIVE SUPPLIES	06/02/2016	1613844863	INFORMATION TECHNOLOGY - MATTHEW	148.72
ADMINISTRATIVE SUPPLIES	06/02/2016	1613844987	INFORMATION TECHNOLOGY - MATTHEW	1,984.48
BUILDING MAINTENANCE	06/02/2016	1613824731	FACILITIES SERVICES - MICHAEL J. BELL	186.58
EXTRAORDINARY SUPPLIES	06/02/2016	1613831107	INFORMATION TECHNOLOGY - MATT VOTAW	131.00
EXTRAORDINARY SUPPLIES	06/02/2016	1613854845	INFORMATION TECHNOLOGY - MATT VOTAW	65.97
TRAVEL AND CONFERENCE	06/02/2016	1613852797	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,800.00
BUILDING MAINTENANCE	06/03/2016	1615462289	FACILITIES SERVICES - DEBRA BELANY	90.00
BUILDING MAINTENANCE	06/03/2016	1615466805	FACILITIES SERVICES - DEBRA BELANY	90.00
ADMINISTRATIVE SUPPLIES	06/03/2016	1615466689	FACILITIES SERVICES - JOHN BERTOLINO	260.80
ADMINISTRATIVE SUPPLIES	06/03/2016	1615450311	FACILITIES SERVICES - WILLIAM SHAW	43.96
ADMINISTRATIVE SUPPLIES	06/06/2016	1618413079	FACILITIES SERVICES - DEBRA BELANY	10.44
ADMINISTRATIVE SUPPLIES	06/06/2016	1618398425	INFORMATION TECHNOLOGY - MATTHEW	9.98
ADMINISTRATIVE SUPPLIES	06/06/2016	1618434611	INFORMATION TECHNOLOGY - MATTHEW	377.97

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ADMINISTRATIVE SUPPLIES	06/06/2016	1618453181	INFORMATION TECHNOLOGY - MATTHEW	551.97
TELEPHONE CELLULAR	06/06/2016	1618415993	INFORMATION TECHNOLOGY - MATTHEW	32.73
TELEPHONE BASIC COST	06/06/2016	1618396801	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE BASIC COST	06/06/2016	1618430691	INFORMATION TECHNOLOGY - MATTHEW	3,729.87
TELEPHONE BASIC COST	06/06/2016	1618451167	INFORMATION TECHNOLOGY - MATTHEW	9,500.00
TELEPHONE BASIC COST	06/06/2016	1618448933	INFORMATION TECHNOLOGY - MATTHEW	180.82
TELEPHONE BASIC COST	06/06/2016	1618455809	INFORMATION TECHNOLOGY - MATTHEW	117.56
TELEPHONE BASIC COST	06/06/2016	1618458821	INFORMATION TECHNOLOGY - MATTHEW	68.58
TELEPHONE BASIC COST	06/06/2016	1618429741	INFORMATION TECHNOLOGY - MATTHEW	5,615.26
TRAVEL AND CONFERENCE	06/06/2016	1618397265	INFORMATION TECHNOLOGY - LANEISHA KELLY	41.06
TRAVEL AND CONFERENCE	06/06/2016	1618448629	INFORMATION TECHNOLOGY - LANEISHA KELLY	513.20
TRAVEL AND CONFERENCE	06/07/2016	1621284441	OEM HOMELAND SECURITY - MICHAEL	14.00
TRAVEL AND CONFERENCE	06/07/2016	1621288241	HUMAN RESOURCES - KATHERINE BRANCH	9.75
EXTRAORDINARY SUPPLIES	06/07/2016	1621288915	INFORMATION TECHNOLOGY - MATT VOTAW	-65.97
EXTRAORDINARY SUPPLIES	06/07/2016	1621290951	INFORMATION TECHNOLOGY - MATT VOTAW	148.96
EXTRAORDINARY SUPPLIES	06/07/2016	1621278825	INFORMATION TECHNOLOGY - MATT VOTAW	50.47
ADMINISTRATIVE SUPPLIES	06/07/2016	1621276649	INFORMATION TECHNOLOGY - MATTHEW	2,157.30
ADMINISTRATIVE SUPPLIES	06/07/2016	1621286365	INFORMATION TECHNOLOGY - MATTHEW	287.98
ADMINISTRATIVE SUPPLIES	06/07/2016	1621290525	INFORMATION TECHNOLOGY - MATTHEW	509.40
ADMINISTRATIVE SUPPLIES	06/07/2016	1621283363	SHERIFF'S DEPT - LINDA CONE	60.19
ADMINISTRATIVE SUPPLIES	06/08/2016	1622954385	ADULT PROBATION - DAN MOORE	278.97
ADMINISTRATIVE SUPPLIES	06/08/2016	1622934133	INFORMATION TECHNOLOGY - MATTHEW	156.16
ADMINISTRATIVE SUPPLIES	06/08/2016	1622948267	INFORMATION TECHNOLOGY - MATTHEW	434.98
ADMINISTRATIVE SUPPLIES	06/08/2016	1622956741	INFORMATION TECHNOLOGY - MATTHEW	614.68
ADMINISTRATIVE SUPPLIES	06/08/2016	1622920819	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	67.59
ADMINISTRATIVE SUPPLIES	06/08/2016	1622951227	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.57
ADMINISTRATIVE SUPPLIES	06/08/2016	1622937393	DISTRICT ATTORNEY - ZONIA SMITH	1,672.94
ADMINISTRATIVE SUPPLIES	06/08/2016	1622929877	BEACH AND PARKS DEPARTMENT - RENELLE	56.49
ADMINISTRATIVE SUPPLIES	06/08/2016	1622950089	BEACH AND PARKS DEPARTMENT - RENELLE	40.49
SOFTWARE LICENSING AND	06/08/2016	1622918813	DISTRICT ATTORNEY - ZONIA SMITH	990.00
IN-HOUSE MEETINGS AND	06/08/2016	1622934213	COUNTY JUDGE - RYAN DENNARD	18.50
EXTRAORDINARY SUPPLIES	06/08/2016	1622942339	INFORMATION TECHNOLOGY - MATT VOTAW	11.94
EXTRAORDINARY SUPPLIES	06/08/2016	1622951715	INFORMATION TECHNOLOGY - MATT VOTAW	-11.94
EXTRAORDINARY SUPPLIES	06/08/2016	1622926067	INFORMATION TECHNOLOGY - MATT VOTAW	47.90

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EXTRAORDINARY SUPPLIES	06/08/2016	1622930509	INFORMATION TECHNOLOGY - MATT VOTAW	209.90
EXTRAORDINARY SUPPLIES	06/08/2016	1622936563	INFORMATION TECHNOLOGY - MATT VOTAW	71.77
EXTRAORDINARY SUPPLIES	06/08/2016	1622948347	INFORMATION TECHNOLOGY - MATT VOTAW	72.60
EXTRAORDINARY SUPPLIES	06/08/2016	1622951173	INFORMATION TECHNOLOGY - MATT VOTAW	71.85
TRAVEL AND CONFERENCE	06/08/2016	1622940917	COUNTY EXTENSION SERVICE - JYMAN DAVIS	10.37
TRAVEL AND CONFERENCE	06/08/2016	1622933579	COUNTY EXTENSION SERVICE - COURTNEY	10.97
TRAVEL AND CONFERENCE	06/08/2016	1622949727	COUNTY EXTENSION SERVICE - COURTNEY	11.69
TRAVEL AND CONFERENCE	06/09/2016	1624624817	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00
LICENSES/PERMITS/REGIST	06/09/2016	1624619443	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00
TRAINING - CCISD	06/09/2016	1624624659	SHERIFF'S DEPT - JOSETTE BIRDOW	199.00
PRE-EMPLOYMENT	06/09/2016	1624619895	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING DISD	06/09/2016	1624635119	SHERIFF'S DEPT - JOSETTE BIRDOW	199.00
MEMBERSHIP AND DUES	06/09/2016	1624620979	PURCHASING DEPARTMENT - RUFUS CROWDER	590.00
ADMINISTRATIVE SUPPLIES	06/09/2016	1624618617	BEACH AND PARKS DEPARTMENT - RENELLE	36.27
ADMINISTRATIVE SUPPLIES	06/09/2016	1624631475	BEACH AND PARKS DEPARTMENT - RENELLE	24.99
ADMINISTRATIVE SUPPLIES	06/09/2016	1624633019	BEACH AND PARKS DEPARTMENT - RENELLE	141.81
ADMINISTRATIVE SUPPLIES	06/09/2016	1624633793	EMERGENCY MANAGEMENT - ALYSSA YOUNG	132.99
ADMINISTRATIVE SUPPLIES	06/09/2016	1624624993	EMERGENCY MANAGEMENT - GARRETT FOSKIT	99.98
ADMINISTRATIVE SUPPLIES	06/09/2016	1624621645	EMERGENCY MANAGEMENT - ALYSSA YOUNG	38.69
ADMINISTRATIVE SUPPLIES	06/09/2016	1624635451	EMERGENCY MANAGEMENT - ALYSSA YOUNG	38.41
ADMINISTRATIVE SUPPLIES	06/09/2016	1624619075	SHERIFF'S DEPT - RON HILL	81.95
ADMINISTRATIVE SUPPLIES	06/09/2016	1624629275	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	234.69
ADMINISTRATIVE SUPPLIES	06/09/2016	1624622313	DISTRICT COURT ADMINISTRATION - MONICA	161.28
ADMINISTRATIVE SUPPLIES	06/10/2016	1627259811	SHERIFF'S DEPT - RON HILL	9.50
ADMINISTRATIVE SUPPLIES	06/10/2016	1627265817	INFORMATION TECHNOLOGY - MATTHEW	47.99
ADMINISTRATIVE SUPPLIES	06/10/2016	1627267653	INFORMATION TECHNOLOGY - MATTHEW	52.16
ADMINISTRATIVE SUPPLIES	06/10/2016	1627265109	INFORMATION TECHNOLOGY - MATTHEW	9.54
ADMINISTRATIVE SUPPLIES	06/10/2016	1627265789	INFORMATION TECHNOLOGY - MATTHEW	519.70
ADMINISTRATIVE SUPPLIES	06/10/2016	1627249211	ROAD DEPARTMENT - RONALD CROWDER	7.98
ADMINISTRATIVE SUPPLIES	06/10/2016	1627238621	HUMAN RESOURCES - COREY JANNETT	31.98
ADMINISTRATIVE SUPPLIES	06/10/2016	1627253179	HUMAN RESOURCES - COREY JANNETT	23.79
TRANSP & PER DIEM -	06/10/2016	1627247351	DISTRICT ATTORNEY - JACK ROADY	85.96
TRAINING	06/10/2016	1627252279	DISTRICT ATTORNEY - JACK ROADY	307.26
TRAINING	06/10/2016	1627262827	DISTRICT ATTORNEY - JACK ROADY	307.26

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EXTRAORDINARY SUPPLIES	06/13/2016	1630108341	INFORMATION TECHNOLOGY - MATT VOTAW	35.94
TRAVEL AND CONFERENCE	06/13/2016	1630132861	ADULT PROBATION - DAN MOORE	741.75
TRAVEL AND CONFERENCE	06/13/2016	1630143205	COUNTY EXTENSION SERVICE - COURTNEY	566.32
TRAVEL AND CONFERENCE	06/13/2016	1630140053	COUNTY EXTENSION SERVICE - COURTNEY	55.13
TRANSP & PER DIEM -	06/13/2016	1630121425	DISTRICT ATTORNEY - JACK ROADY	-1,074.46
TRANSP & PER DIEM -	06/13/2016	1630151355	DISTRICT ATTORNEY - JACK ROADY	1,074.46
NUISANCE ABATEMENT	06/13/2016	1630174051	EMERGENCY MANAGEMENT - GARRETT FOSKIT	62.42
NUISANCE ABATEMENT	06/13/2016	1630141229	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	66.83
NUISANCE ABATEMENT	06/13/2016	1630150435	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	29.00
NUISANCE ABATEMENT	06/13/2016	1630155327	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	49.60
MARKETING AND	06/13/2016	1630171131	HUMAN RESOURCES - PERI BLUEMER	500.81
TRAINING - CCISD	06/13/2016	1630165527	SHERIFF'S DEPT - JOSETTE BIRDOW	319.00
ADMINISTRATIVE SUPPLIES	06/13/2016	1630127051	HUMAN RESOURCES - COREY JANNETT	189.39
ADMINISTRATIVE SUPPLIES	06/13/2016	1630115085	PURCHASING DEPARTMENT - RUFUS CROWDER	84.62
ADMINISTRATIVE SUPPLIES	06/13/2016	1630166275	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	40.01
ADMINISTRATIVE SUPPLIES	06/13/2016	1630165433	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	460.42
ADMINISTRATIVE SUPPLIES	06/13/2016	1630107215	JUVENILE JUSTICE - VICKIE BESHEARS	93.60
ADMINISTRATIVE SUPPLIES	06/13/2016	1630140603	JUVENILE JUSTICE - VICKIE BESHEARS	69.25
ADMINISTRATIVE SUPPLIES	06/13/2016	1630175215	LEGAL DEPARTMENT - VERONICA VANHORN	224.94
ADMINISTRATIVE SUPPLIES	06/13/2016	1630112313	INFORMATION TECHNOLOGY - MATTHEW	56.04
ADMINISTRATIVE SUPPLIES	06/13/2016	1630107215	JUVENILE JUSTICE - VICKIE BESHEARS	163.47
ADMINISTRATIVE SUPPLIES	06/13/2016	1630115027	JUVENILE JUSTICE - VICKIE BESHEARS	75.58
VEHICLE MAINTENANCE	06/13/2016	1630118317	FLEET MANAGEMENT - DAVID DELAC	22.00
VEHICLE MAINTENANCE	06/13/2016	1630129397	FLEET MANAGEMENT - DAVID DELAC	3.00
TELEPHONE CELLULAR	06/14/2016	1632983135	GENERAL GOVERNMENT - DAVID DELAC	8,839.25
TELEPHONE CELLULAR	06/14/2016	1632991767	GENERAL GOVERNMENT - DAVID DELAC	208.00
ADMINISTRATIVE SUPPLIES	06/14/2016	1632978923	SENIOR CITIZENS - JENNIFER KRUPA	19.77
ADMINISTRATIVE SUPPLIES	06/14/2016	1632978455	SENIOR CITIZENS - JENNIFER KRUPA	142.29
ADMINISTRATIVE SUPPLIES	06/14/2016	1632979415	DISTRICT CLERK - JOHN KINARD	84.99
IN-HOUSE MEETINGS AND	06/14/2016	1632983961	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	33.58
TRAINING - CCISD	06/14/2016	1632989909	SHERIFF'S DEPT - JOSETTE BIRDOW	-199.00
TRAINING - CCISD	06/14/2016	1632997407	SHERIFF'S DEPT - JOSETTE BIRDOW	-199.00
TRAINING DISD	06/14/2016	1632989387	SHERIFF'S DEPT - JOSETTE BIRDOW	-199.00
PRE-EMPLOYMENT	06/15/2016	1634637781	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

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TRAVEL AND CONFERENCE	06/15/2016	1634609963	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	25.54
LEGAL ADVERTISING	06/15/2016	1634635945	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
TELEPHONE BASIC COST	06/15/2016	1634612427	INFORMATION TECHNOLOGY - MATTHEW	148.74
TELEPHONE BASIC COST	06/15/2016	1634623877	INFORMATION TECHNOLOGY - MATTHEW	101.16
TELEPHONE BASIC COST	06/15/2016	1634625107	INFORMATION TECHNOLOGY - MATTHEW	90.01
TELEPHONE BASIC COST	06/15/2016	1634629213	INFORMATION TECHNOLOGY - MATTHEW	8.66
TELEPHONE BASIC COST	06/15/2016	1634635211	INFORMATION TECHNOLOGY - MATTHEW	146.27
TELEPHONE BASIC COST	06/15/2016	1634635781	INFORMATION TECHNOLOGY - MATTHEW	42.85
TELEPHONE BASIC COST	06/15/2016	1634610717	INFORMATION TECHNOLOGY - MATTHEW	223.06
TELEPHONE BASIC COST	06/15/2016	1634617921	INFORMATION TECHNOLOGY - MATTHEW	34.29
TELEPHONE BASIC COST	06/15/2016	1634622333	INFORMATION TECHNOLOGY - MATTHEW	76.18
TELEPHONE BASIC COST	06/15/2016	1634622649	INFORMATION TECHNOLOGY - MATTHEW	6,073.65
TELEPHONE BASIC COST	06/15/2016	1634608783	INFORMATION TECHNOLOGY - MATTHEW	95.35
ADMINISTRATIVE SUPPLIES	06/15/2016	1634608419	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.89
ADMINISTRATIVE SUPPLIES	06/15/2016	1634630841	INFORMATION TECHNOLOGY - MATTHEW	239.97
ADMINISTRATIVE SUPPLIES	06/15/2016	1634609721	COUNTY EXTENSION SERVICE - HELEN MUELLER	92.83
ADMINISTRATIVE SUPPLIES	06/15/2016	1634633837	COUNTY EXTENSION SERVICE - HELEN MUELLER	108.75
ADMINISTRATIVE SUPPLIES	06/15/2016	1634607835	JUSTICE COURT PCT #2 - VERA BARTON	47.73
BOOKS, PERIODICALS AND	06/15/2016	1634601763	LAW LIBRARY - DAVID DELAC	121.66
BOOKS, PERIODICALS AND	06/15/2016	1634613811	DISTRICT ATTORNEY - ZONIA SMITH	140.00
BOOKS, PERIODICALS AND	06/15/2016	1634621869	DISTRICT ATTORNEY - ZONIA SMITH	120.00
TELEPHONE EXPENSE	06/15/2016	1634607415	INFORMATION TECHNOLOGY - MATTHEW	95.40
TELEPHONE EXPENSE	06/15/2016	1634622753	INFORMATION TECHNOLOGY - MATTHEW	8,037.07
ADMINISTRATIVE SUPPLIES	06/16/2016	1636976231	JUSTICE COURT PCT #2 - VERA BARTON	-47.73
ADMINISTRATIVE SUPPLIES	06/16/2016	1636989963	405TH DISTRICT COURT - RUFUS CROWDER	81.17
OFFICE SUPPLIES	06/16/2016	1636974153	SHERIFF'S DEPT - GINA DOOLITTLE	40.49
OFFICE SUPPLIES	06/16/2016	1636983411	SHERIFF'S DEPT - GINA DOOLITTLE	34.08
OFFICE SUPPLIES	06/16/2016	1636995023	SHERIFF'S DEPT - GINA DOOLITTLE	59.88
ADMINISTRATIVE SUPPLIES	06/16/2016	1636987201	SHERIFF'S DEPT - LINDA CONE	2.58
ADMINISTRATIVE SUPPLIES	06/16/2016	1636995851	INFORMATION TECHNOLOGY - MATTHEW	825.90
ADMINISTRATIVE SUPPLIES	06/16/2016	1636972193	DISTRICT CLERK - JOHN KINARD	60.87
ADMINISTRATIVE SUPPLIES	06/16/2016	1636983787	DISTRICT CLERK - JOHN KINARD	42.98
ADMINISTRATIVE SUPPLIES	06/16/2016	1636971259	COUNTY CLERK - MAE ROSS	37.12
ADMINISTRATIVE SUPPLIES	06/16/2016	1636971477	COUNTY CLERK - MAE ROSS	133.04

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SHERIFF'S DEPT CONT ED	06/16/2016	1636993899	LAW ENFORCEMENT EDUCATION - HENRY	275.00
EXTRAORDINARY SUPPLIES	06/16/2016	1636987345	INFORMATION TECHNOLOGY - MATT VOTAW	106.02
TRAVEL AND CONFERENCE	06/16/2016	1636979865	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.38
TRAVEL AND CONFERENCE	06/16/2016	1636975863	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.13
TRAVEL AND CONFERENCE	06/16/2016	1636989265	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.66
EXTRAORDINARY SUPPLIES	06/17/2016	1638874925	INFORMATION TECHNOLOGY - MATT VOTAW	75.88
MARKETING AND	06/17/2016	1638885875	HUMAN RESOURCES - PERI BLUEMER	328.00
IN-HOUSE MEETINGS AND	06/17/2016	1638897695	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	22.99
ADMINISTRATIVE SUPPLIES	06/17/2016	1638863171	CONSTABLE PCT #1 - RICK SHARP	188.81
ADMINISTRATIVE SUPPLIES	06/17/2016	1638867885	JUVENILE JUSTICE - VICKIE BESHEARS	199.68
ADMINISTRATIVE SUPPLIES	06/17/2016	1638876183	LEGAL DEPARTMENT - VERONICA VANHORN	106.94
ADMINISTRATIVE SUPPLIES	06/17/2016	1638862933	COUNTY EXTENSION SERVICE - HELEN MUELLER	116.63
ADMINISTRATIVE SUPPLIES	06/17/2016	1638870937	COUNTY EXTENSION SERVICE - HELEN MUELLER	47.87
ADMINISTRATIVE SUPPLIES	06/17/2016	1638900037	COUNTY EXTENSION SERVICE - HELEN MUELLER	515.33
ADMINISTRATIVE SUPPLIES	06/17/2016	1638903037	COUNTY EXTENSION SERVICE - HELEN MUELLER	45.16
ADMINISTRATIVE SUPPLIES	06/17/2016	1638894157	405TH DISTRICT COURT - RUFUS CROWDER	23.07
BOOKS, PERIODICALS AND	06/17/2016	1638893439	DISTRICT ATTORNEY - JACK ROADY	14.00
VEHICLE MAINTENANCE	06/17/2016	1638900099	FLEET MANAGEMENT - DAVID DELAC	178.50
VEHICLE MAINTENANCE	06/17/2016	1638897741	FLEET MANAGEMENT - DAVID DELAC	4.46
TELEPHONE CELLULAR	06/20/2016	1642144425	INFORMATION TECHNOLOGY - MATTHEW	203.30
ADMINISTRATIVE SUPPLIES	06/20/2016	1642157455	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	36.60
ADMINISTRATIVE SUPPLIES	06/20/2016	1642160727	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	35.09
ADMINISTRATIVE SUPPLIES	06/20/2016	1642132991	SENIOR CITIZENS - JENNIFER KRUPA	17.34
ADMINISTRATIVE SUPPLIES	06/20/2016	1642150477	SENIOR CITIZENS - JENNIFER KRUPA	54.69
ADMINISTRATIVE SUPPLIES	06/20/2016	1642138733	COUNTY CLERK - MAE ROSS	7.99
ADMINISTRATIVE SUPPLIES	06/20/2016	1642156085	COUNTY CLERK - MAE ROSS	344.23
ADMINISTRATIVE SUPPLIES	06/20/2016	1642139181	COUNTY CLERK - MAE ROSS	17.99
ADMINISTRATIVE SUPPLIES	06/20/2016	1642156389	COUNTY CLERK - MAE ROSS	96.67
ADMINISTRATIVE SUPPLIES	06/20/2016	1642158999	PURCHASING DEPARTMENT - RUFUS CROWDER	349.56
ADMINISTRATIVE SUPPLIES	06/20/2016	1642159457	PURCHASING DEPARTMENT - RUFUS CROWDER	69.39
ADMINISTRATIVE SUPPLIES	06/20/2016	1642141971	HUMAN RESOURCES - COREY JANNETT	128.96
ADMINISTRATIVE SUPPLIES	06/20/2016	1642153445	HUMAN RESOURCES - COREY JANNETT	142.00
IN-HOUSE MEETINGS AND	06/20/2016	1642135625	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	29.00
TELEPHONE BASIC COST	06/20/2016	1642152479	INFORMATION TECHNOLOGY - MATTHEW	7,470.69

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TELEPHONE BASIC COST	06/20/2016	1642154003	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE BASIC COST	06/20/2016	1642160009	INFORMATION TECHNOLOGY - MATTHEW	366.24
BUSINESS MEALS	06/20/2016	1642148819	ADULT PROBATION - DAN MOORE	90.46
BUSINESS MEALS	06/20/2016	1642157807	ADULT PROBATION - DAN MOORE	131.98
EXTRAORDINARY SUPPLIES	06/20/2016	1642138129	INFORMATION TECHNOLOGY - MATT VOTAW	21.61
LEGAL ADVERTISING	06/20/2016	1642165021	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
TRAINING	06/20/2016	1642131875	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642132907	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642133679	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642135235	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642138181	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642165047	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAVEL AND CONFERENCE	06/20/2016	1642159069	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	42.95
TRAVEL AND CONFERENCE	06/20/2016	1642160641	INFORMATION TECHNOLOGY - LANEISHA KELLY	553.59
MEALS FOR JURORS	06/20/2016	1642150713	DISTRICT COURT ADMINISTRATION - MONICA	180.85
TELEPHONE BASIC COST	06/21/2016	1644590193	INFORMATION TECHNOLOGY - MATTHEW	67.99
TELEPHONE BASIC COST	06/21/2016	1644598559	INFORMATION TECHNOLOGY - MATTHEW	64.53
TELEPHONE BASIC COST	06/21/2016	1644602029	INFORMATION TECHNOLOGY - MATTHEW	77.02
TELEPHONE BASIC COST	06/21/2016	1644613047	INFORMATION TECHNOLOGY - MATTHEW	204.63
TELEPHONE BASIC COST	06/21/2016	1644624761	INFORMATION TECHNOLOGY - MATTHEW	70.34
ADMINISTRATIVE SUPPLIES	06/21/2016	1644622441	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.92
ADMINISTRATIVE SUPPLIES	06/21/2016	1644591495	BEACH AND PARKS DEPARTMENT - RENELLE	119.97
ADMINISTRATIVE SUPPLIES	06/21/2016	1644592049	DISTRICT ATTORNEY - ZONIA SMITH	34.32
ADMINISTRATIVE SUPPLIES	06/21/2016	1644597359	DISTRICT ATTORNEY - ZONIA SMITH	164.98
ADMINISTRATIVE SUPPLIES	06/21/2016	1644608599	DISTRICT ATTORNEY - ZONIA SMITH	227.99
ADMINISTRATIVE SUPPLIES	06/21/2016	1644620851	ADULT PROBATION - DAN MOORE	67.69
ADMINISTRATIVE SUPPLIES	06/21/2016	1644608439	INFORMATION TECHNOLOGY - MATTHEW	9.15
ADMINISTRATIVE SUPPLIES	06/21/2016	1644613699	ADULT PROBATION - DAN MOORE	471.25
ADMINISTRATIVE SUPPLIES	06/22/2016	1646239969	SHERIFF'S DEPT - CHRISTINA BALVANTIN	270.72
ADMINISTRATIVE SUPPLIES	06/22/2016	1646253609	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	23.85
ADMINISTRATIVE SUPPLIES	06/22/2016	1646216731	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	374.90
MEMBERSHIP AND DUES	06/22/2016	1646250435	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
IN-HOUSE MEETINGS AND	06/22/2016	1646232693	COUNTY JUDGE - MARK HENRY	35.50
TRAVEL AND CONFERENCE	06/22/2016	1646249485	COUNTY CLERK - DWIGHT SULLIVAN	48.50

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TRAVEL AND CONFERENCE	06/22/2016	1646234919	OEM HOMELAND SECURITY - MICHAEL	40.00
TRAVEL AND CONFERENCE	06/22/2016	1646237647	COUNTY EXTENSION SERVICE - COURTNEY	18.97
TRAVEL AND CONFERENCE	06/22/2016	1646232513	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.33
EXTRAORDINARY SUPPLIES	06/22/2016	1646230007	INFORMATION TECHNOLOGY - MATT VOTAW	88.38
EXTRAORDINARY SUPPLIES	06/22/2016	1646249941	INFORMATION TECHNOLOGY - MATT VOTAW	199.95
PRE-EMPLOYMENT	06/22/2016	1646232547	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	06/23/2016	1647889025	HUMAN RESOURCES - PERI BLUEMER	245.00
MARKETING AND	06/23/2016	1647879767	HUMAN RESOURCES - PERI BLUEMER	500.21
TRAVEL AND CONFERENCE	06/23/2016	1647853587	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.22
IN-HOUSE MEETINGS AND	06/23/2016	1647858245	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	10.98
MAINTENANCE OF	06/23/2016	1647878335	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	06/23/2016	1647881999	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	353.98
ADMINISTRATIVE SUPPLIES	06/23/2016	1647862929	DISTRICT CLERK - JOHN KINARD	26.46
ADMINISTRATIVE SUPPLIES	06/23/2016	1647869737	DISTRICT CLERK - JOHN KINARD	151.99
ADMINISTRATIVE SUPPLIES	06/23/2016	1647881919	COUNTY EXTENSION SERVICE - HELEN MUELLER	878.90
ADMINISTRATIVE SUPPLIES	06/23/2016	1647892629	COUNTY EXTENSION SERVICE - HELEN MUELLER	39.90
ADMINISTRATIVE SUPPLIES	06/23/2016	1647875591	INFORMATION TECHNOLOGY - MATTHEW	1,729.50
ADMINISTRATIVE SUPPLIES	06/23/2016	1647890977	INFORMATION TECHNOLOGY - MATTHEW	68.99
ADMINISTRATIVE SUPPLIES	06/23/2016	1647889063	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	22.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650256569	COUNTY JUDGE - DIANNA MARTINEZ	151.06
ADMINISTRATIVE SUPPLIES	06/24/2016	1650258459	ROAD DEPARTMENT - RONALD CROWDER	3.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650255671	ROAD DEPARTMENT - RONALD CROWDER	69.36
ADMINISTRATIVE SUPPLIES	06/24/2016	1650263195	ROAD DEPARTMENT - RONALD CROWDER	282.56
ADMINISTRATIVE SUPPLIES	06/24/2016	1650250093	ROAD DEPARTMENT - RONALD CROWDER	24.80
ADMINISTRATIVE SUPPLIES	06/24/2016	1650255513	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	06/24/2016	1650271599	SHERIFF'S DEPT - ROSEANN CRUZ	68.28
ADMINISTRATIVE SUPPLIES	06/24/2016	1650255887	SHERIFF'S DEPT - CHRISTINA BALVANTIN	27.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650269473	JUSTICE COURT PCT #3 - ROSA SIFUENTES	50.69
ADMINISTRATIVE SUPPLIES	06/24/2016	1650248947	DISTRICT ATTORNEY - ZONIA SMITH	92.82
ADMINISTRATIVE SUPPLIES	06/24/2016	1650250701	DISTRICT ATTORNEY - ZONIA SMITH	25.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650249847	COUNTY CLERK - MAE ROSS	91.14
ADMINISTRATIVE SUPPLIES	06/24/2016	1650262545	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.89
ADMINISTRATIVE SUPPLIES	06/24/2016	1650264491	PURCHASING DEPARTMENT - RUFUS CROWDER	112.47
IN-HOUSE MEETINGS AND	06/24/2016	1650265111	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	21.25

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IN-HOUSE MEETINGS AND	06/24/2016	1650253559	COUNTY JUDGE - MARK HENRY	61.85
GROUNDS MAINTENANCE	06/24/2016	1650268507	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	62.50
TRAVEL AND CONFERENCE	06/24/2016	1650271879	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	272.85
TRAVEL AND CONFERENCE	06/24/2016	1650247971	CONSTABLE PCT #3 - DERRECK ROSE	25.00
TRAVEL AND CONFERENCE	06/24/2016	1650268649	COUNTY CLERK - DWIGHT SULLIVAN	685.40
TRAVEL AND CONFERENCE	06/24/2016	1650254155	COUNTY CLERK - DWIGHT SULLIVAN	685.40
TRAVEL AND CONFERENCE	06/24/2016	1650263591	COUNTY CLERK - DWIGHT SULLIVAN	-19.90
TRAVEL AND CONFERENCE	06/24/2016	1650265077	COUNTY CLERK - DWIGHT SULLIVAN	705.30
TRAVEL AND CONFERENCE	06/24/2016	1650271629	COUNTY CLERK - DWIGHT SULLIVAN	136.38
TRAVEL AND CONFERENCE	06/27/2016	1653390723	COUNTY CLERK - DWIGHT SULLIVAN	11.42
EXTRAORDINARY SUPPLIES	06/27/2016	1653436225	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	87.90
EXTRAORDINARY SUPPLIES	06/27/2016	1653397277	INFORMATION TECHNOLOGY - MATT VOTAW	5.52
TRAVEL AND CONFERENCE	06/27/2016	1653413461	ADULT PROBATION - DAN MOORE	227.70
TRAVEL AND CONFERENCE	06/27/2016	1653389133	DISTRICT CLERK - GILBERT HERNANDEZ	659.40
TRAVEL AND CONFERENCE	06/27/2016	1653376489	DISTRICT CLERK - JOHN KINARD	659.40
TRAVEL AND CONFERENCE	06/27/2016	1653444015	DISTRICT CLERK - JOHN KINARD	659.40
TRAVEL AND CONFERENCE	06/27/2016	1653346469	SENIOR CITIZENS - JENNIFER STOUT	21.60
TRAVEL AND CONFERENCE	06/27/2016	1653406457	SENIOR CITIZENS - JENNIFER STOUT	26.24
TRAVEL AND CONFERENCE	06/27/2016	1653402853	SENIOR CITIZENS - JENNIFER STOUT	269.96
TRAVEL AND CONFERENCE	06/27/2016	1653396875	SENIOR CITIZENS - JENNIFER STOUT	327.96
ADMINISTRATIVE SUPPLIES	06/27/2016	1653423875	PURCHASING DEPARTMENT - RUFUS CROWDER	87.39
ADMINISTRATIVE SUPPLIES	06/27/2016	1653351007	BEACH AND PARKS DEPARTMENT - RENELLE	25.61
ADMINISTRATIVE SUPPLIES	06/27/2016	1653345981	DISTRICT ATTORNEY - ZONIA SMITH	114.90
ADMINISTRATIVE SUPPLIES	06/27/2016	1653390629	DISTRICT ATTORNEY - ZONIA SMITH	75.58
ADMINISTRATIVE SUPPLIES	06/27/2016	1653413323	DISTRICT ATTORNEY - ZONIA SMITH	114.90
ADMINISTRATIVE SUPPLIES	06/27/2016	1653408575	COUNTY EXTENSION SERVICE - HELEN MUELLER	-44.34
ADMINISTRATIVE SUPPLIES	06/27/2016	1653444883	ROAD DEPARTMENT - RONALD CROWDER	42.00
ADMINISTRATIVE SUPPLIES	06/27/2016	1653394353	SENIOR CITIZENS - JULIE DIAZ	19.78
ADMINISTRATIVE SUPPLIES	06/27/2016	1653414937	INFORMATION TECHNOLOGY - MATTHEW	1,376.50
BOOKS, PERIODICALS AND	06/27/2016	1653421997	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	06/28/2016	1655744103	JUVENILE JUSTICE - VICKIE BESHEARS	79.99
ADMINISTRATIVE SUPPLIES	06/28/2016	1655748631	DISTRICT ATTORNEY - ZONIA SMITH	42.92
ADMINISTRATIVE SUPPLIES	06/28/2016	1655744103	JUVENILE JUSTICE - VICKIE BESHEARS	34.19
MEMBERSHIP AND DUES	06/28/2016	1655751569	INFORMATION TECHNOLOGY - MATT VOTAW	9.95

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TRAVEL AND CONFERENCE	06/28/2016	1655744285	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	06/28/2016	1655754651	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	06/28/2016	1655756025	OEM HOMELAND SECURITY - MICHAEL	34.00
TRAVEL AND CONFERENCE	06/28/2016	1655753249	SHERIFF'S DEPT - MICHAEL BENAVIDES	24.43
TRAVEL AND CONFERENCE	06/28/2016	1655741117	SHERIFF'S DEPT - MICHAEL BENAVIDES	28.42
PRE-EMPLOYMENT	06/28/2016	1655752415	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING - CCISD	06/28/2016	1655751175	SHERIFF'S DEPT - JOSETTE BIRDOW	25.60
TRAINING - CCISD	06/28/2016	1655742431	SHERIFF'S DEPT - JOSETTE BIRDOW	19.73
TRAVEL AND CONFERENCE	06/29/2016	1657464629	SHERIFF'S DEPT - MICHAEL BENAVIDES	295.00
TRAVEL AND CONFERENCE	06/29/2016	1657451083	CONSTABLE PCT #3 - DERRECK ROSE	25.50
TRAVEL AND CONFERENCE	06/29/2016	1657467419	CONSTABLE PCT #3 - DERRECK ROSE	200.00
TRAVEL AND CONFERENCE	06/29/2016	1657462925	CONSTABLE PCT #3 - DERRECK ROSE	24.46
LEGAL ADVERTISING	06/29/2016	1657459717	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
TRAVEL AND CONFERENCE	06/29/2016	1657455717	OEM HOMELAND SECURITY - MICHAEL	28.49
TRAVEL AND CONFERENCE	06/29/2016	1657458339	OEM HOMELAND SECURITY - MICHAEL	35.09
TRAVEL AND CONFERENCE	06/29/2016	1657461055	HUMAN RESOURCES - KATHERINE BRANCH	16.95
OTHER PROMOTIONAL	06/29/2016	1657465789	DIR OF FINANCE/ADMIN/BUDGET OF - MARK	200.00
SHERIFF'S DEPT CONT ED	06/29/2016	1657461585	LAW ENFORCEMENT EDUCATION - MICHAEL	600.00
SHERIFF'S DEPT CONT ED	06/29/2016	1657456217	LAW ENFORCEMENT EDUCATION - JOHN	10.25
SHERIFF'S DEPT CONT ED	06/29/2016	1657465087	LAW ENFORCEMENT EDUCATION - JOHN	9.08
SHERIFF'S DEPT CONT ED	06/29/2016	1657456989	LAW ENFORCEMENT EDUCATION - JOHN	9.74
ADMINISTRATIVE SUPPLIES	06/29/2016	1657449437	HUMAN RESOURCES - COREY JANNETT	26.27
ADMINISTRATIVE SUPPLIES	06/29/2016	1657466113	HUMAN RESOURCES - COREY JANNETT	199.99
ADMINISTRATIVE SUPPLIES	06/29/2016	1657449777	BEACH AND PARKS DEPARTMENT - RENELLE	30.79
ADMINISTRATIVE SUPPLIES	06/29/2016	1657450765	JUSTICE COURT PCT #3 - ROSA SIFUENTES	-199.96
ADMINISTRATIVE SUPPLIES	06/29/2016	1657467273	DISTRICT CLERK - JOHN KINARD	-60.87
ADMINISTRATIVE SUPPLIES	06/29/2016	1657451145	DISTRICT COURT ADMINISTRATION - MONICA	131.90
ADMINISTRATIVE SUPPLIES	06/30/2016	1659728701	DISTRICT ATTORNEY - ZONIA SMITH	37.62
ADMINISTRATIVE SUPPLIES	06/30/2016	1659732259	DISTRICT ATTORNEY - ZONIA SMITH	91.98
ADMINISTRATIVE SUPPLIES	06/30/2016	1659733151	HUMAN RESOURCES - COREY JANNETT	54.99
ADMINISTRATIVE SUPPLIES	06/30/2016	1659727597	SHERIFF'S DEPT - LINDA CONE	118.42
ADMINISTRATIVE SUPPLIES	06/30/2016	1659721733	INFORMATION TECHNOLOGY - MATTHEW	54.55
VEHICLE MAINTENANCE	06/30/2016	1659730665	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	06/30/2016	1659728557	FLEET MANAGEMENT - DAVID DELAC	16.75

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TRAVEL AND CONFERENCE	06/30/2016	1659729007	OEM HOMELAND SECURITY - MICHAEL	41.63
TRAVEL AND CONFERENCE	06/30/2016	1659730225	CONSTABLE PCT #3 - DERRECK ROSE	23.49
TRAVEL AND CONFERENCE	06/30/2016	1659726261	SHERIFF'S DEPT - MICHAEL BENAVIDES	27.95
TRAVEL AND CONFERENCE	06/30/2016	1659722931	SHERIFF'S DEPT - DARRELL ISAACKS	10.11
TRAINING - CCISD	06/30/2016	1659731537	SHERIFF'S DEPT - JOSETTE BIRDOW	21.40
TRAVEL AND CONFERENCE	07/01/2016	1661729431	SHERIFF'S DEPT - DARRELL ISAACKS	159.76
TRAVEL AND CONFERENCE	07/01/2016	1661728743	SHERIFF'S DEPT - DARRELL ISAACKS	20.86
TRAVEL AND CONFERENCE	07/01/2016	1661739485	SHERIFF'S DEPT - DARRELL ISAACKS	30.97
TRAVEL AND CONFERENCE	07/01/2016	1661749063	CONSTABLE PCT #3 - DERRECK ROSE	16.06
TRAVEL AND CONFERENCE	07/01/2016	1661746375	OEM HOMELAND SECURITY - MICHAEL	20.00
TRAVEL AND CONFERENCE	07/01/2016	1661726749	SHERIFF'S DEPT - THOMAS HANSON	8.06
SHERIFF'S DEPT CONT ED	07/01/2016	1661724039	LAW ENFORCEMENT EDUCATION - JOHN	12.86
MEMBERSHIP AND DUES	07/01/2016	1661737431	DISTRICT CLERK - JOHN KINARD	3.56
MEMBERSHIP AND DUES	07/01/2016	1661751163	DISTRICT CLERK - JOHN KINARD	125.00
MEMBERSHIP AND DUES	07/01/2016	1661750187	DISTRICT ATTORNEY - ZONIA SMITH	110.00
IN-HOUSE MEETINGS AND	07/01/2016	1661736737	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	28.84
SHERIFF'S DEPT CONT ED	07/04/2016	1664449277	LAW ENFORCEMENT EDUCATION - JOHN	12.87
SHERIFF'S DEPT CONT ED	07/04/2016	1664439161	LAW ENFORCEMENT EDUCATION - JOHN	8.22
SHERIFF'S DEPT CONT ED	07/04/2016	1664459325	LAW ENFORCEMENT EDUCATION - JOHN	4.91
ADMINISTRATIVE SUPPLIES	07/04/2016	1664448707	INFORMATION TECHNOLOGY - MATTHEW	24.17
ADMINISTRATIVE SUPPLIES	07/04/2016	1664446657	SHERIFF'S DEPT - ROSEANN CRUZ	141.72
ADMINISTRATIVE SUPPLIES	07/04/2016	1664438607	COUNTY EXTENSION SERVICE - HELEN MUELLER	242.59
ADMINISTRATIVE SUPPLIES	07/04/2016	1664432785	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	112.47
ADMINISTRATIVE SUPPLIES	07/04/2016	1664455521	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	198.37
ADMINISTRATIVE SUPPLIES	07/04/2016	1664447245	COUNTY CLERK - MAE ROSS	98.58
ADMINISTRATIVE SUPPLIES	07/04/2016	1664454421	COUNTY CLERK - MAE ROSS	39.19
TRAVEL AND CONFERENCE	07/04/2016	1664458953	SHERIFF'S DEPT - THOMAS HANSON	80.23
TRAVEL AND CONFERENCE	07/04/2016	1664460755	OEM HOMELAND SECURITY - MICHAEL	23.80
TRAVEL AND CONFERENCE	07/04/2016	1664433839	OEM HOMELAND SECURITY - MICHAEL	44.38
TRAVEL AND CONFERENCE	07/04/2016	1664446597	OEM HOMELAND SECURITY - MICHAEL	41.74
TRAVEL AND CONFERENCE	07/04/2016	1664452993	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	07/04/2016	1664458021	OEM HOMELAND SECURITY - MICHAEL	649.60
TRAVEL AND CONFERENCE	07/04/2016	1664456111	COUNTY EXTENSION SERVICE - JYMANN DAVIS	20.01
TRAVEL AND CONFERENCE	07/04/2016	1664455219	CONSTABLE PCT #3 - DERRECK ROSE	14.85

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TRAVEL AND CONFERENCE	07/04/2016	1664433267	CONSTABLE PCT #3 - DERRECK ROSE	420.30
TRAVEL AND CONFERENCE	07/04/2016	1664446349	SHERIFF'S DEPT - MICHAEL BENAVIDES	8.49
TRAVEL AND CONFERENCE	07/04/2016	1664454197	JUVENILE JUSTICE - BRENT NORRIS	450.00
TRAVEL AND CONFERENCE	07/04/2016	1664434229	SHERIFF'S DEPT - DARRELL ISAACKS	287.50
TRAVEL AND CONFERENCE	07/04/2016	1664453353	ADULT PROBATION - DAN MOORE	204.70
TRAINING - CCISD	07/04/2016	1664447787	SHERIFF'S DEPT - JOSETTE BIRDOW	12.74
MARKETING AND	07/04/2016	1664455075	HUMAN RESOURCES - PERI BLUEMER	139.85
ADMINISTRATIVE SUPPLIES	07/05/2016	1666893679	COUNTY CLERK - MAE ROSS	43.99
July 2016 Total:				196,361.59
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
TRAVEL AND CONFERENCE	11/17/2015	1325351459	SHERIFF'S DEPT - RONALD HILL	-1.66
EXTRAORDINARY SUPPLIES	11/17/2015	1325358967	INFORMATION TECHNOLOGY - MATT VOTAW	348.84
MAINTENANCE OF	11/20/2015	1330994187	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
EXTRAORDINARY SUPPLIES	2/04/2015	1349749789	INFORMATION TECHNOLOGY - MATT VOTAW	278.50
EXTRAORDINARY SUPPLIES	2/09/2015	1356939303	INFORMATION TECHNOLOGY - MATT VOTAW	274.93
ADMINISTRATIVE SUPPLIES	2/09/2015	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	2/17/2015	1369616649	INFORMATION TECHNOLOGY - MATT VOTAW	133.99

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TRAVEL AND CONFERENCE	12/21/2015	1374565655	INFORMATION TECHNOLOGY - LANEISHA KELLY	107.17
MAINTENANCE OF	12/21/2015	1374565661	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
TELEPHONE BASIC COST	12/21/2015	1374568057	INFORMATION TECHNOLOGY - MATTHEW	64.43
TELEPHONE BASIC COST	12/21/2015	1374573821	INFORMATION TECHNOLOGY - MATTHEW	77.84
TELEPHONE BASIC COST	12/22/2015	1376379291	INFORMATION TECHNOLOGY - MATTHEW	21.44
TELEPHONE BASIC COST	12/22/2015	1376386455	INFORMATION TECHNOLOGY - MATTHEW	20.27
TELEPHONE BASIC COST	12/23/2015	1377683681	INFORMATION TECHNOLOGY - MATTHEW	84.50
EXTRAORDINARY SUPPLIES	2/23/2015	1377681261	INFORMATION TECHNOLOGY - MATT VOTAW	199.00
TELEPHONE BASIC COST	12/29/2015	1381491905	INFORMATION TECHNOLOGY - MATTHEW	7,204.95
TELEPHONE BASIC COST	12/30/2015	1382188249	INFORMATION TECHNOLOGY - MATTHEW	223.02
EXTRAORDINARY SUPPLIES	2/30/2015	1382184833	INFORMATION TECHNOLOGY - MATT VOTAW	2,163.92
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
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
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	05/17/2016	1587724393	SHERIFF'S DEPT - ISRAEL GARZA	14.03
MEALS FOR JURORS	05/18/2016	1589707667	DISTRICT COURT ADMINISTRATION - 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

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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	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
PRISONER EXTRADITION	06/01/2016	1611956583	SHERIFF'S DEPT - ISRAEL GARZA	17.41
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
ADMINISTRATIVE SUPPLIES	06/06/2016	1618416865	COUNTY TREASURER - CRYSTAL COOPER	49.86
ADMINISTRATIVE SUPPLIES	06/06/2016	1618419401	COUNTY TREASURER - CRYSTAL COOPER	12.72
DUE FROM SHERIFFS	06/07/2016	1621289401	LESLIE WAYCOTT	403.14
DUE FROM SHERIFFS	06/07/2016	1621285137	LESLIE WAYCOTT	1,408.61
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	06/08/2016	1622934373	LESLIE WAYCOTT	125.63
DUE FROM SHERIFFS	06/08/2016	1622953839	DAVID GRACE	-3.00
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	06/08/2016	1622925649	FACILITIES SERVICES - MICHAEL J. BELL	144.00
ADMINISTRATIVE SUPPLIES	06/09/2016	1624629053	FACILITIES SERVICES - MICHAEL J. BELL	244.80
ADMINISTRATIVE SUPPLIES	06/09/2016	1624639253	ROAD DISTRICT #1 - DEBRA BELANY	32.32
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	1624630777	MOSQUITO CONTROL DISTRICT - JOHN	8,097.94
ADMINISTRATIVE SUPPLIES	06/09/2016	1624628345	FACILITIES SERVICES - DEBRA BELANY	45.56
ADMINISTRATIVE SUPPLIES	06/09/2016	1624629155	FACILITIES SERVICES - DEBRA BELANY	57.38
DUE FROM SHERIFFS	06/09/2016	1624639759	LESLIE WAYCOTT	1,704.25
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

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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
MEALS FOR JURORS	06/10/2016	1627254465	DISTRICT COURT ADMINISTRATION - MONICA	58.10
INTERPRETERS	06/10/2016	1627233203	LEGAL DEPARTMENT - BARRY WILLEY	0.29
INTERPRETERS	06/10/2016	1627238777	LEGAL DEPARTMENT - BARRY WILLEY	5.00
INTERPRETERS	06/10/2016	1627246845	LEGAL DEPARTMENT - BARRY WILLEY	5.00
PRISONER EXTRADITION	06/10/2016	1627234455	SHERIFF'S DEPT - DEAN L. WISE	19.46
DUE FROM SHERIFFS	06/10/2016	1627270065	LESLIE WAYCOTT	521.40
DUE FROM SHERIFFS	06/10/2016	1627255043	LESLIE WAYCOTT	1,230.75
ADMINISTRATIVE SUPPLIES	06/10/2016	1627240735	FACILITIES SERVICES - DEBRA BELANY	37.19
ADMINISTRATIVE SUPPLIES	06/10/2016	1627273561	FACILITIES SERVICES - DEBRA BELANY	282.20
ADMINISTRATIVE SUPPLIES	06/10/2016	1627246093	SHERIFF'S DEPT - LESLIE WAYCOTT	25.75
ADMINISTRATIVE SUPPLIES	06/13/2016	1630146279	FACILITIES SERVICES - BRETT BAKER	41.69
ADMINISTRATIVE SUPPLIES	06/13/2016	1630129561	JUSTICE COURT PCT #2 - ELLENOR REYES	177.31
ADMINISTRATIVE SUPPLIES	06/13/2016	1630132363	JUSTICE COURT PCT #2 - ELLENOR REYES	109.42
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
TRAVEL AND CONFERENCE	06/13/2016	1630136739	SHERIFF'S DEPT - MEGAN DOLATO	659.80
TRAVEL AND CONFERENCE	06/13/2016	1630168213	SHERIFF'S DEPT - MEGAN DOLATO	659.80
PRISONER EXTRADITION	06/14/2016	1632996037	SHERIFF'S DEPT - DAVID ROJAS	30.00
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
MEMBERSHIP AND DUES	06/14/2016	1632990273	SHERIFF'S DEPT - MEGAN DOLATO	30.00
ADMINISTRATIVE SUPPLIES	06/14/2016	1632979527	SHERIFF'S DEPT - LESLIE WAYCOTT	373.94
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	1634633373	ROAD DISTRICT #1 - DEBRA BELANY	18.17
ADMINISTRATIVE SUPPLIES	06/15/2016	1634623827	FACILITIES SERVICES - JOHN BERTOLINO	34.61
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
ADMINISTRATIVE SUPPLIES	06/15/2016	1634613779	SHERIFF'S DEPT - MEGAN DOLATO	5.89
ADMINISTRATIVE SUPPLIES	06/15/2016	1634607771	DISTRICT COURT ADMINISTRATION - MONICA	259.15

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TRAVEL AND CONFERENCE	06/15/2016	1634609629	SHERIFF'S DEPT - MARY JOHNSON	21.22
TRAVEL AND CONFERENCE	06/15/2016	1634603467	COUNTY ENGINEER - MICHAEL SHANNON	50.00
TRAVEL AND CONFERENCE	06/16/2016	1636977049	SHERIFF'S DEPT - MARY JOHNSON	8.77
ADMINISTRATIVE SUPPLIES	06/16/2016	1636974241	JUSTICE COURT PCT #2 - VERA BARTON	265.82
DUE FROM SHERIFFS	06/16/2016	1636984737	LESLIE WAYCOTT	1,193.40
DUE FROM SHERIFFS	06/16/2016	1636987383	LESLIE WAYCOTT	1,444.01
DUE FROM SHERIFFS	06/16/2016	1636993327	LESLIE WAYCOTT	71.88
DUE FROM SHERIFFS	06/16/2016	1636970477	LESLIE WAYCOTT	1,390.85
SOFTWARE LICENSING AND	06/16/2016	1636987445	DISTRICT ATTORNEY - ZONIA SMITH	52.00
DUE FROM SHERIFFS	06/17/2016	1638897573	LESLIE WAYCOTT	858.00
ADMINISTRATIVE SUPPLIES	06/17/2016	1638902373	SHERIFF'S DEPT - MEGAN DOLATO	417.83
ADMINISTRATIVE SUPPLIES	06/17/2016	1638881367	FACILITIES SERVICES - MICHAEL J. BELL	335.32
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
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
MEALS FOR JURORS	06/20/2016	1642133765	DISTRICT COURT ADMINISTRATION - MONICA	170.55
PRISONER EXTRADITION	06/20/2016	1642150269	SHERIFF'S DEPT - ISRAEL GARZA	18.51
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	1642160561	SHERIFF'S DEPT - REGINALD JACKSON	14.54
PRISONER EXTRADITION	06/20/2016	1642131357	SHERIFF'S DEPT - ISRAEL GARZA	21.38
PRISONER EXTRADITION	06/20/2016	1642162387	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	06/20/2016	1642151589	SHERIFF'S DEPT - ISRAEL GARZA	3.86
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
ADMINISTRATIVE SUPPLIES	06/20/2016	1642133941	SHERIFF'S DEPT - MEGAN DOLATO	104.04
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
ADMINISTRATIVE SUPPLIES	06/20/2016	1642130447	FACILITIES SERVICES - DEBRA BELANY	264.00
ADMINISTRATIVE SUPPLIES	06/20/2016	1642146529	COUNTY TREASURER - CRYSTAL COOPER	74.25

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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	1642140229	LESLIE WAYCOTT	117.91
DUE FROM SHERIFFS	06/20/2016	1642147307	LESLIE WAYCOTT	301.50
DUE FROM SHERIFFS	06/21/2016	1644607199	DAVID GRACE	291.53
ADMINISTRATIVE SUPPLIES	06/21/2016	1644614195	FACILITIES SERVICES - DEBRA BELANY	27.07
ADMINISTRATIVE SUPPLIES	06/21/2016	1644604441	SHERIFF'S DEPT - MEGAN DOLATO	69.98
PRISONER EXTRADITION	06/21/2016	1644596789	SHERIFF'S DEPT - ISRAEL GARZA	18.34
PRISONER EXTRADITION	06/21/2016	1644594277	SHERIFF'S DEPT - ISRAEL GARZA	70.55
PRISONER EXTRADITION	06/21/2016	1644621355	SHERIFF'S DEPT - REGINALD JACKSON	157.07
TRAVEL AND CONFERENCE	06/22/2016	1646224069	COUNTY CLERK - DWIGHT SULLIVAN	750.00
ADMINISTRATIVE SUPPLIES	06/22/2016	1646216897	SHERIFF'S DEPT - MEGAN DOLATO	17.97
ADMINISTRATIVE SUPPLIES	06/22/2016	1646246743	FACILITIES SERVICES - DEBRA BELANY	480.00
ADMINISTRATIVE SUPPLIES	06/23/2016	1647891833	FACILITIES SERVICES - JOHN BERTOLINO	509.71
DUE FROM SHERIFFS	06/23/2016	1647863617	LESLIE WAYCOTT	1,768.75
TRANSP & PER DIEM -	06/23/2016	1647854925	DISTRICT ATTORNEY - JACK ROADY	148.35
MEALS FOR JURORS	06/24/2016	1650255089	DISTRICT COURT ADMINISTRATION - MONICA	140.10
TRAVEL AND CONFERENCE	06/24/2016	1650270923	SHERIFF'S DEPT - MEGAN DOLATO	342.70
TRAVEL AND CONFERENCE	06/24/2016	1650267007	SHERIFF'S DEPT - MEGAN DOLATO	342.70
PRISONER EXTRADITION	06/24/2016	1650266469	SHERIFF'S DEPT - DAVID ROJAS	10.70
PRISONER EXTRADITION	06/24/2016	1650249375	SHERIFF'S DEPT - JOSE LOZANO	9.88
PRISONER EXTRADITION	06/24/2016	1650254219	SHERIFF'S DEPT - REGINALD JACKSON	9.16
PRISONER EXTRADITION	06/24/2016	1650263811	SHERIFF'S DEPT - DAVID ROJAS	25.98
DUE FROM SHERIFFS	06/24/2016	1650259351	LESLIE WAYCOTT	336.84
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
ADMINISTRATIVE SUPPLIES	06/24/2016	1650254683	SHERIFF'S DEPT - MARY JOHNSON S	899.00
ADMINISTRATIVE SUPPLIES	06/27/2016	1653418023	SHERIFF'S DEPT - MEGAN DOLATO	39.95
ADMINISTRATIVE SUPPLIES	06/27/2016	1653447637	SHERIFF'S DEPT - MEGAN DOLATO	78.92
ADMINISTRATIVE SUPPLIES	06/27/2016	1653377759	SHERIFF'S DEPT - MEGAN DOLATO	249.95
ADMINISTRATIVE SUPPLIES	06/27/2016	1653430731	MOSQUITO CONTROL DISTRICT - JOHN	510.49
ADMINISTRATIVE SUPPLIES	06/27/2016	1653432601	MOSQUITO CONTROL DISTRICT - JOHN	30.59
ADMINISTRATIVE SUPPLIES	06/27/2016	1653404861	FACILITIES SERVICES - DEBRA BELANY	36.63

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ADMINISTRATIVE SUPPLIES	06/27/2016	1653439465	FACILITIES SERVICES - DEBRA BELANY	3.99
ADMINISTRATIVE SUPPLIES	06/27/2016	1653443853	FACILITIES SERVICES - DEBRA BELANY	6.68
ADMINISTRATIVE SUPPLIES	06/27/2016	1653424743	FACILITIES SERVICES - BRETT BAKER	455.20
ADMINISTRATIVE SUPPLIES	06/27/2016	1653446629	SHERIFF'S DEPT - BRENDA CASTRO	105.96
DUE FROM SHERIFFS	06/27/2016	1653384959	LESLIE WAYCOTT	56.51
DUE FROM SHERIFFS	06/27/2016	1653387339	LESLIE WAYCOTT	999.99
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	1653413285	SHERIFF'S DEPT - ALFREDA WHITAKER	5.81
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	1653432727	SHERIFF'S DEPT - ALFREDA WHITAKER	20.00
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
PRISONER EXTRADITION	06/27/2016	1653437277	SHERIFF'S DEPT - ISRAEL GARZA	5.62
TRAVEL AND CONFERENCE	06/27/2016	1653416367	SHERIFF'S DEPT - JAMES A. STEPHENSON	3.98
TRAVEL AND CONFERENCE	06/27/2016	1653429399	CONSTABLE PCT #3-B - TERRY PETTEWAY	295.00
TRANSP & PER DIEM -	06/27/2016	1653444029	DISTRICT ATTORNEY - JACK ROADY	593.40
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
TRAVEL AND CONFERENCE	06/28/2016	1655740165	SHERIFF'S DEPT - MARGO IHDE	16.86
PRISONER EXTRADITION	06/28/2016	1655749961	SHERIFF'S DEPT - ALFREDA WHITAKER	15.38
PRISONER EXTRADITION	06/28/2016	1655742169	SHERIFF'S DEPT - REGINALD JACKSON	100.35
PRISONER EXTRADITION	06/28/2016	1655748607	SHERIFF'S DEPT - ALFREDA WHITAKER	-1.44
PRISONER EXTRADITION	06/28/2016	1655757229	SHERIFF'S DEPT - ALFREDA WHITAKER	119.78
DUE FROM SHERIFFS	06/28/2016	1655750945	LESLIE WAYCOTT	57.79
DUE FROM SHERIFFS	06/28/2016	1655751887	DAVID GRACE	37.25
DUE FROM SHERIFFS	06/28/2016	1655751869	DAVID GRACE	132.00
ADMINISTRATIVE SUPPLIES	06/28/2016	1655755701	FACILITIES SERVICES - DEBRA BELANY	63.55
ADMINISTRATIVE SUPPLIES	06/28/2016	1655753001	SHERIFF'S DEPT - MEGAN DOLATO	249.95

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ADMINISTRATIVE SUPPLIES	06/28/2016	1655739831	SHERIFF'S DEPT - MEGAN DOLATO	9.48
ADMINISTRATIVE SUPPLIES	06/29/2016	1657450397	SHERIFF'S DEPT - MEGAN DOLATO	197.97
ADMINISTRATIVE SUPPLIES	06/29/2016	1657464475	FACILITIES SERVICES - MICHAEL J. BELL	194.85
ADMINISTRATIVE SUPPLIES	06/29/2016	1657462411	MOSQUITO CONTROL DISTRICT - JOHN	74.12
ADMINISTRATIVE SUPPLIES	06/29/2016	1657455027	FACILITIES SERVICES - ERIC M. VENABLE	35.00
ADMINISTRATIVE SUPPLIES	06/29/2016	1657466371	FACILITIES SERVICES - DEBRA BELANY	37.19
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
INTERPRETERS	06/29/2016	1657465329	LEGAL DEPARTMENT - BARRY WILLEY	7.50
INTERPRETERS	06/29/2016	1657463089	LEGAL DEPARTMENT - BARRY WILLEY	0.43
INTERPRETERS	06/29/2016	1657464535	LEGAL DEPARTMENT - BARRY WILLEY	7.50
TRAVEL AND CONFERENCE	06/30/2016	1659722687	CONSTABLE PCT #3-B - TERRY PETTEWAY	4.33
TRAVEL AND CONFERENCE	06/30/2016	1659722765	CONSTABLE PCT #3-B - TERRY PETTEWAY	27.00
TRAVEL AND CONFERENCE	06/30/2016	1659732161	SHERIFF'S DEPT - MARGO IHDE	28.20
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
DUE FROM SHERIFFS	06/30/2016	1659729955	LESLIE WAYCOTT	2,035.85
MEMBERSHIP AND DUES	06/30/2016	1659731507	COUNTY ENGINEER - MICHAEL SHANNON	40.00
ADMINISTRATIVE SUPPLIES	06/30/2016	1659721595	FACILITIES SERVICES - DEBRA BELANY	256.44
ADMINISTRATIVE SUPPLIES	06/30/2016	1659727463	FACILITIES SERVICES - DEBRA BELANY	45.00
ADMINISTRATIVE SUPPLIES	06/30/2016	1659729605	SHERIFF'S DEPT - MEGAN DOLATO	66.27
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	07/01/2016	1661733765	FACILITIES SERVICES - DEBRA BELANY	252.60
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
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
TRAVEL AND CONFERENCE	07/04/2016	1664445309	SHERIFF'S DEPT - MARGO IHDE	15.23
TRAVEL AND CONFERENCE	07/04/2016	1664448551	CONSTABLE PCT #3-B - TERRY PETTEWAY	18.50
TRAVEL AND CONFERENCE	07/04/2016	1664448393	CONSTABLE PCT #3-B - TERRY PETTEWAY	13.54
TRAVEL AND CONFERENCE	07/04/2016	1664450939	CONSTABLE PCT #3-B - TERRY PETTEWAY	455.34
TRAVEL AND CONFERENCE	07/04/2016	1664438567	SHERIFF'S DEPT - PETE SIFUENTES	628.20

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TRAVEL AND CONFERENCE	07/04/2016	1664437187	SHERIFF'S DEPT - PETE SIFUENTES	50.26
TRAVEL AND CONFERENCE	07/04/2016	1664451231	SHERIFF'S DEPT - MARY JOHNSON S	276.00
ADMINISTRATIVE SUPPLIES	07/04/2016	1664444547	FACILITIES SERVICES - DEBRA BELANY	761.43
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	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
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
ADMINISTRATIVE SUPPLIES	07/04/2016	1664464005	JUSTICE COURT PCT #2 - ELLENOR REYES	58.10
DUE FROM SHERIFFS	07/04/2016	1664439797	LESLIE WAYCOTT	95.00
DUE FROM SHERIFFS	07/04/2016	1664437543	LESLIE WAYCOTT	110.39
DUE FROM SHERIFFS	07/04/2016	1664435531	DAVID GRACE	282.94
ADMINISTRATIVE SUPPLIES	07/06/2016	1667801399	SHERIFF'S DEPT - ROSEANN CRUZ	96.06
ADMINISTRATIVE SUPPLIES	07/06/2016	1667800223	FACILITIES SERVICES - JOHN BERTOLINO	70.91
ADMINISTRATIVE SUPPLIES	07/06/2016	1667798851	FACILITIES SERVICES - BRETT BAKER	142.08
ADMINISTRATIVE SUPPLIES	07/06/2016	1667796459	DISTRICT CLERK - JOHN KINARD	1,124.70
TRAVEL AND CONFERENCE	07/06/2016	1667793207	SENIOR CITIZENS - JULIE DIAZ	79.00
PRE-EMPLOYMENT	07/06/2016	1667807459	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/06/2016	1667805719	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/07/2016	1669327875	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
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	1669339879	SHERIFF'S DEPT - ISRAEL GARZA	31.77
PRISONER EXTRADITION	07/07/2016	1669317355	SHERIFF'S DEPT - ISRAEL GARZA	63.54
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	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

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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	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
TRAVEL AND CONFERENCE	07/07/2016	1669314319	COUNTY EXTENSION SERVICE - JYMAN DAVIS	90.95
TRAVEL AND CONFERENCE	07/07/2016	1669340407	INFORMATION TECHNOLOGY - LANEISHA KELLY	79.00
ADMINISTRATIVE SUPPLIES	07/07/2016	1669327335	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-14.88
ADMINISTRATIVE SUPPLIES	07/07/2016	1669331913	PURCHASING DEPARTMENT - RUFUS CROWDER	105.37
ADMINISTRATIVE SUPPLIES	07/07/2016	1669333823	FACILITIES SERVICES - BRETT BAKER	269.91
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	1669337425	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	97.95
ADMINISTRATIVE SUPPLIES	07/07/2016	1669320627	SHERIFF'S DEPT - MARY JOHNSON S	51.00
ADMINISTRATIVE SUPPLIES	07/07/2016	1669318919	MOSQUITO CONTROL DISTRICT - JOHN	70.24
ADMINISTRATIVE SUPPLIES	07/07/2016	1669326809	SHERIFF'S DEPT - LINDA CONE	73.92
BOOKS, PERIODICALS AND	07/07/2016	1669316447	DISTRICT ATTORNEY - ZONIA SMITH	190.00
DUE FROM SHERIFFS	07/07/2016	1669313863	LESLIE WAYCOTT	1,897.75
DUE FROM SHERIFFS	07/07/2016	1669338255	DAVID GRACE	62.98
DUE FROM SHERIFFS	07/07/2016	1669336239	DAVID GRACE	38.96
IN-HOUSE MEETINGS AND	07/07/2016	1669334207	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	13.25
DUE FROM SHERIFFS	07/08/2016	1671227393	DAVID GRACE	260.59
DUE FROM SHERIFFS	07/08/2016	1671232007	LESLIE WAYCOTT	1,371.44
DUE FROM SHERIFFS	07/08/2016	1671231175	LESLIE WAYCOTT	34.22
BOOKS, PERIODICALS AND	07/08/2016	1671229503	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	07/08/2016	1671235679	SHERIFF'S DEPT - MEGAN DOLATO	849.75
ADMINISTRATIVE SUPPLIES	07/08/2016	1671227677	SENIOR CITIZENS - JENNIFER KRUPA	271.53
ADMINISTRATIVE SUPPLIES	07/08/2016	1671228675	BEACH AND PARKS DEPARTMENT - RENELLE	64.44
ADMINISTRATIVE SUPPLIES	07/08/2016	1671235029	SHERIFF'S DEPT - MARGO IHDE	270.07
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	1671225577	ROAD DEPARTMENT - RONALD CROWDER	100.00
TRAVEL AND CONFERENCE	07/08/2016	1671229083	COUNTY TREASURER - CRYSTAL COOPER	-510.00

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TRAVEL AND CONFERENCE	07/08/2016	1671233205	COUNTY EXTENSION SERVICE - JYMANN DAVIS	11.45
TRAVEL AND CONFERENCE	07/08/2016	1671232031	COUNTY EXTENSION SERVICE - COURTNEY	49.89
TRAVEL AND CONFERENCE	07/08/2016	1671222325	COUNTY EXTENSION SERVICE - COURTNEY	11.96
TRAVEL AND CONFERENCE	07/11/2016	1673492891	COUNTY EXTENSION SERVICE - COURTNEY	17.46
TRAVEL AND CONFERENCE	07/11/2016	1673492765	COUNTY EXTENSION SERVICE - JYMANN DAVIS	25.97
TRAVEL AND CONFERENCE	07/11/2016	1673473629	ADULT PROBATION - DAN MOORE	696.72
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
TRAVEL AND CONFERENCE	07/11/2016	1673486617	SHERIFF'S DEPT - PETE SIFUENTES	150.77
TRAVEL AND CONFERENCE	07/11/2016	1673456733	SHERIFF'S DEPT - PETE SIFUENTES	11.52
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
EXTRAORDINARY SUPPLIES	07/11/2016	1673452519	INFORMATION TECHNOLOGY - MATT VOTAW	21.99
BUILDING MAINTENANCE	07/11/2016	1673448875	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
TRAVEL AND CONFERENCE	07/11/2016	1673459311	COUNTY AUDITOR - RANDALL RICE	85.00
MEALS FOR JURORS	07/11/2016	1673465997	DISTRICT COURT ADMINISTRATION - MONICA	182.96
MEALS FOR JURORS	07/11/2016	1673476845	DISTRICT COURT ADMINISTRATION - MONICA	79.80
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	1673500187	SHERIFF'S DEPT - REGINALD JACKSON	23.27
PRISONER EXTRADITION	07/11/2016	1673493343	SHERIFF'S DEPT - ISRAEL GARZA	38.42
PRISONER EXTRADITION	07/11/2016	1673465865	SHERIFF'S DEPT - REGINALD JACKSON	14.66
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	1673448843	SHERIFF'S DEPT - MARK MCGAFFEY	35.00
PRISONER EXTRADITION	07/11/2016	1673466061	SHERIFF'S DEPT - ALFREDA WHITAKER	14.72
PRISONER EXTRADITION	07/11/2016	1673504693	SHERIFF'S DEPT - ALFREDA WHITAKER	26.95
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
ADMINISTRATIVE SUPPLIES	07/11/2016	1673504769	SHERIFF'S DEPT - CHRISTINA BALVANTIN	119.98
ADMINISTRATIVE SUPPLIES	07/11/2016	1673497003	COUNTY AUDITOR - RANDALL RICE	59.88
ADMINISTRATIVE SUPPLIES	07/11/2016	1673500557	COUNTY AUDITOR - RANDALL RICE	61.27
ADMINISTRATIVE SUPPLIES	07/11/2016	1673490211	FACILITIES SERVICES - DEBRA BELANY	913.30

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ADMINISTRATIVE SUPPLIES	07/11/2016	1673501233	FACILITIES SERVICES - DEBRA BELANY	125.00
ADMINISTRATIVE SUPPLIES	07/11/2016	1673487175	FACILITIES SERVICES - BRETT BAKER	19.41
ADMINISTRATIVE SUPPLIES	07/11/2016	1673491785	FACILITIES SERVICES - JOHN BERTOLINO	19.95
ADMINISTRATIVE SUPPLIES	07/11/2016	1673460571	FACILITIES SERVICES - JOHN BERTOLINO	52.47
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
ADMINISTRATIVE SUPPLIES	07/11/2016	1673448301	INFORMATION TECHNOLOGY - MATTHEW	751.55
ADMINISTRATIVE SUPPLIES	07/11/2016	1673452547	INFORMATION TECHNOLOGY - MATTHEW	786.82
ADMINISTRATIVE SUPPLIES	07/11/2016	1673497435	INFORMATION TECHNOLOGY - MATTHEW	234.99
ADMINISTRATIVE SUPPLIES	07/11/2016	1673461271	MOSQUITO CONTROL DISTRICT - JOHN	12.00
ADMINISTRATIVE SUPPLIES	07/11/2016	1673497697	DISTRICT ATTORNEY - ZONIA SMITH	87.20
VEHICLE MAINTENANCE	07/11/2016	1673494763	FLEET MANAGEMENT - DAVID DELAC	15.00
VEHICLE MAINTENANCE	07/11/2016	1673503449	FLEET MANAGEMENT - DAVID DELAC	3.00
DUE FROM SHERIFFS	07/11/2016	1673475959	MARY JOHNSON S	672.31
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
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	07/12/2016	1676237617	DAVID GRACE	237.00
ADMINISTRATIVE SUPPLIES	07/12/2016	1676232347	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	74.01
ADMINISTRATIVE SUPPLIES	07/12/2016	1676238757	INFORMATION TECHNOLOGY - MATTHEW	3,667.35
ADMINISTRATIVE SUPPLIES	07/12/2016	1676231221	FACILITIES SERVICES - ERIC M. VENABLE	54.89
ADMINISTRATIVE SUPPLIES	07/12/2016	1676229283	FACILITIES SERVICES - ERIC M. VENABLE	22.95
ADMINISTRATIVE SUPPLIES	07/12/2016	1676242351	ROAD DEPARTMENT - RONALD CROWDER	91.65
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	1676233911	SHERIFF'S DEPT - PETE SIFUENTES	58.75
TRAVEL AND CONFERENCE	07/12/2016	1676227033	SHERIFF'S DEPT - PETE SIFUENTES	250.00

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TRAVEL AND CONFERENCE	07/12/2016	1676232035	COUNTY EXTENSION SERVICE - COURTNEY	6.59
TRAVEL AND CONFERENCE	07/13/2016	1677943579	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	53.65
TRAVEL AND CONFERENCE	07/13/2016	1677930093	SHERIFF'S DEPT - PETE SIFUENTES	228.00
LEGAL ADVERTISING	07/13/2016	1677937917	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
TRAINING	07/13/2016	1677946373	DISTRICT ATTORNEY - ZONIA SMITH	550.00
BUILDING MAINTENANCE	07/13/2016	1677952265	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,313.42
TRAVEL AND CONFERENCE	07/13/2016	1677928875	COUNTY ENGINEER - MICHAEL SHANNON	40.00
PRISONER EXTRADITION	07/13/2016	1677958891	SHERIFF'S DEPT - ISRAEL GARZA	100.88
PRISONER EXTRADITION	07/13/2016	1677954967	SHERIFF'S DEPT - MARK MCGAFFEY	17.08
PRE-EMPLOYMENT	07/13/2016	1677959125	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
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	1677944289	FACILITIES SERVICES - DEBRA BELANY	46.00
ADMINISTRATIVE SUPPLIES	07/13/2016	1677943751	FACILITIES SERVICES - DEBRA BELANY	47.77
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
ADMINISTRATIVE SUPPLIES	07/13/2016	1677956405	FACILITIES SERVICES - MICHAEL J. BELL	312.84
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
ADMINISTRATIVE SUPPLIES	07/13/2016	1677932221	VETERAN'S COURT - DIANNA MARTINEZ	142.38
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	07/14/2016	1680044549	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	29.99
ADMINISTRATIVE SUPPLIES	07/14/2016	1680041001	MOSQUITO CONTROL DISTRICT - JOHN	229.26
ADMINISTRATIVE SUPPLIES	07/14/2016	1680048209	RIGHT OF WAY DEPARTMENT - ELIZABETH	67.98
ADMINISTRATIVE SUPPLIES	07/14/2016	1680026391	SHERIFF'S DEPT - MEGAN DOLATO	568.90
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

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ADMINISTRATIVE SUPPLIES	07/14/2016	1680030507	FACILITIES SERVICES - WILLIAM SHAW	104.72
ADMINISTRATIVE SUPPLIES	07/14/2016	1680044891	INFORMATION TECHNOLOGY - MATTHEW	57.05
ADMINISTRATIVE SUPPLIES	07/14/2016	1680035545	FACILITIES SERVICES - JOHN BERTOLINO	69.48
ADMINISTRATIVE SUPPLIES	07/14/2016	1680032189	FACILITIES SERVICES - BRETT BAKER	22.79
ADMINISTRATIVE SUPPLIES	07/14/2016	1680049989	HUMAN RESOURCES - COREY JANNETT	92.19
VEHICLE MAINTENANCE	07/14/2016	1680043277	FLEET MANAGEMENT - DAVID DELAC	5.73
VEHICLE MAINTENANCE	07/14/2016	1680029127	FLEET MANAGEMENT - DAVID DELAC	229.50
DUE FROM SHERIFFS	07/14/2016	1680041953	LESLIE WAYCOTT	652.66
DUE FROM SHERIFFS	07/14/2016	1680035547	LESLIE WAYCOTT	1,206.45
IN-HOUSE MEETINGS AND	07/14/2016	1680052539	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	82.67
PRISONER EXTRADITION	07/14/2016	1680048217	SHERIFF'S DEPT - MARK MCGAFFEY	91.52
BUSINESS MEALS	07/14/2016	1680053419	ADULT PROBATION - DAN MOORE	85.46
BUSINESS MEALS	07/14/2016	1680039879	ADULT PROBATION - DAN MOORE	131.98
BUILDING MAINTENANCE	07/14/2016	1680035345	FACILITIES SERVICES - DEBRA BELANY	95.00
TRAVEL AND CONFERENCE	07/14/2016	1680028069	SHERIFF'S DEPT - PETE SIFUENTES	273.54
TRAVEL AND CONFERENCE	07/14/2016	1680050837	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	07/14/2016	1680025395	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.21
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	1680041821	COUNTY CLERK - DWIGHT SULLIVAN	49.33
TRAVEL AND CONFERENCE	07/14/2016	1680030571	COUNTY CLERK - DWIGHT SULLIVAN	400.20
TRAVEL AND CONFERENCE	07/15/2016	1682181939	COUNTY CLERK - DWIGHT SULLIVAN	1,863.00
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	07/15/2016	1682163329	HUMAN RESOURCES - PERI BLUEMER	16.13
TRAVEL AND CONFERENCE	07/15/2016	1682182027	HUMAN RESOURCES - KATHERINE BRANCH	37.89
TRAVEL AND CONFERENCE	07/15/2016	1682172057	HUMAN RESOURCES - KATHERINE BRANCH	89.42
TRAVEL AND CONFERENCE	07/15/2016	1682167871	COUNTY EXTENSION SERVICE - COURTNEY	21.45
TRAVEL AND CONFERENCE	07/15/2016	1682164129	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	171.35
TRAVEL AND CONFERENCE	07/15/2016	1682164707	JUVENILE JUSTICE - BRENT NORRIS	300.00
BUILDING MAINTENANCE	07/15/2016	1682183441	FACILITIES SERVICES - MICHAEL J. BELL	100.86
MEALS FOR JURORS	07/15/2016	1682174343	DISTRICT COURT ADMINISTRATION - MONICA	84.25
IN-HOUSE MEETINGS AND	07/15/2016	1682177397	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.99

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DUE FROM SHERIFFS	07/15/2016	1682191341	LESLIE WAYCOTT	91.19
DUE FROM SHERIFFS	07/15/2016	1682185453	LESLIE WAYCOTT	257.64
DUE FROM SHERIFFS	07/15/2016	1682181825	LESLIE WAYCOTT	990.00
DUE FROM SHERIFFS	07/15/2016	1682183133	DAVID GRACE	62.98
DUE FROM SHERIFFS	07/15/2016	1682201721	DAVID GRACE	-33.54
DUE FROM SHERIFFS	07/15/2016	1682183053	DAVID GRACE	136.89
ADMINISTRATIVE SUPPLIES	07/15/2016	1682190955	FACILITIES SERVICES - BRETT BAKER	24.08
ADMINISTRATIVE SUPPLIES	07/15/2016	1682169353	PURCHASING DEPARTMENT - RUFUS CROWDER	177.20
ADMINISTRATIVE SUPPLIES	07/15/2016	1682195983	PURCHASING DEPARTMENT - RUFUS CROWDER	15.98
ADMINISTRATIVE SUPPLIES	07/15/2016	1682191187	DISTRICT CLERK - JOHN KINARD	91.59
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
ADMINISTRATIVE SUPPLIES	07/15/2016	1682198565	SHERIFF'S DEPT - MEGAN DOLATO	29.98
ADMINISTRATIVE SUPPLIES	07/15/2016	1682186409	MOSQUITO CONTROL DISTRICT - JOHN	343.18
ADMINISTRATIVE SUPPLIES	07/18/2016	1685048077	MOSQUITO CONTROL DISTRICT - JOHN	301.78
ADMINISTRATIVE SUPPLIES	07/18/2016	1685086613	JUVENILE JUSTICE - VICKIE BESHEARS	43.98
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	1685046167	COUNTY EXTENSION SERVICE - HELEN MUELLER	29.94
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
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
ADMINISTRATIVE SUPPLIES	07/18/2016	1685038841	CONTRACT SERVICES - DAVID DELAC	145.04
ADMINISTRATIVE SUPPLIES	07/18/2016	1685042523	FACILITIES SERVICES - DEBRA BELANY	164.75
ADMINISTRATIVE SUPPLIES	07/18/2016	1685038841	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	75.84
DUE FROM SHERIFFS	07/18/2016	1685080711	DAVID GRACE	203.12
DUE FROM SHERIFFS	07/18/2016	1685090837	DAVID GRACE	313.30
MEALS FOR JURORS	07/18/2016	1685043989	DISTRICT COURT ADMINISTRATION - MONICA	149.10
TRAVEL AND CONFERENCE	07/18/2016	1685019531	SHERIFF'S DEPT - PETE SIFUENTES	29.95
TRAVEL AND CONFERENCE	07/18/2016	1685083771	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	07/18/2016	1685021709	MOSQUITO CONTROL DISTRICT - JOHN	125.00

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TRAINING	07/18/2016	1685082091	DISTRICT ATTORNEY - ZONIA SMITH	1,925.00
TRAVEL AND CONFERENCE	07/18/2016	1685083259	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	430.00
TRAVEL AND CONFERENCE	07/18/2016	1685043879	COUNTY CLERK - MAE ROSS	1,605.00
TRAINING	07/19/2016	1687675313	DISTRICT ATTORNEY - JACK ROADY	672.75
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
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
TRAVEL AND CONFERENCE	07/19/2016	1687678875	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	07/19/2016	1687681021	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND CONFERENCE	07/19/2016	1687684991	COUNTY AUDITOR - RANDALL RICE	135.00
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	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	1687688345	ROAD DEPARTMENT - RONALD CROWDER	89.99
FUEL	07/19/2016	1687676969	FLEET MANAGEMENT - LOUIS TROCHESSET	327.30
DUE FROM SHERIFFS	07/19/2016	1687686501	DAVID GRACE	69.48
MEMBERSHIP AND DUES	07/19/2016	1687681817	SHERIFF'S DEPT - MARY JOHNSON S	24.00
ADMINISTRATIVE SUPPLIES	07/19/2016	1687678409	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	735.41
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	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	1687685545	COUNTY EXTENSION SERVICE - HELEN MUELLER	324.41
ADMINISTRATIVE SUPPLIES	07/19/2016	1687683627	SHERIFF'S DEPT - MEGAN DOLATO	165.68
ADMINISTRATIVE SUPPLIES	07/19/2016	1687687511	ROAD DEPARTMENT - RONALD CROWDER	1,280.00
MAINT & REPAIRS	07/19/2016	1687672061	INFORMATION TECHNOLOGY - RYAN DENNARD	460.00

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ADMINISTRATIVE SUPPLIES	07/20/2016	1689587311	SHERIFF'S DEPT - MEGAN DOLATO	26.00
ADMINISTRATIVE SUPPLIES	07/20/2016	1689586433	RIGHT OF WAY DEPARTMENT - ELIZABETH	166.94
ADMINISTRATIVE SUPPLIES	07/20/2016	1689578399	SENIOR CITIZENS - JULIE DIAZ	77.00
ADMINISTRATIVE SUPPLIES	07/20/2016	1689589705	SHERIFF'S DEPT - CHRISTINA BALVANTIN	245.10
ADMINISTRATIVE SUPPLIES	07/20/2016	1689564683	COUNTY CLERK - MAE ROSS	63.98
ADMINISTRATIVE SUPPLIES	07/20/2016	1689584289	FACILITIES SERVICES - JOHN BERTOLINO	151.90
ADMINISTRATIVE SUPPLIES	07/20/2016	1689563481	FACILITIES SERVICES - BRETT BAKER	3.79
ADMINISTRATIVE SUPPLIES	07/20/2016	1689590825	EMERGENCY MANAGEMENT - ALYSSA YOUNG	87.46
ADMINISTRATIVE SUPPLIES	07/20/2016	1689569493	COUNTY CLERK - MAE ROSS	24.99
MAINT & REPAIRS	07/20/2016	1689564973	ROAD DISTRICT #1 - DEBRA BELANY	28.84
MEMBERSHIP AND DUES	07/20/2016	1689567843	SHERIFF'S DEPT - MEGAN DOLATO	30.00
DUE FROM SHERIFFS	07/20/2016	1689575471	LESLIE WAYCOTT	1,699.00
DUE FROM SHERIFFS	07/20/2016	1689589985	LESLIE WAYCOTT	834.50
UNIFORMS	07/20/2016	1689559545	ROAD DEPARTMENT - RONALD CROWDER	84.99
TRAVEL AND CONFERENCE	07/20/2016	1689561969	COUNTY AUDITOR - RANDALL RICE	593.28
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
BUILDING MAINTENANCE	07/20/2016	1689566949	FACILITIES SERVICES - MICHAEL J. BELL	535.59
TRAINING	07/20/2016	1689589387	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAINING	07/21/2016	1691349067	DISTRICT ATTORNEY - ZONIA SMITH	350.00
EXTRAORDINARY SUPPLIES	07/21/2016	1691351139	DISTRICT CLERK - JOHN KINARD	559.98
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
TRAVEL AND CONFERENCE	07/21/2016	1691331125	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	07/21/2016	1691364247	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.10
TRAVEL AND CONFERENCE	07/21/2016	1691352941	INFORMATION TECHNOLOGY - LANEISHA KELLY	200.00
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
UNIFORMS	07/21/2016	1691337787	ROAD DEPARTMENT - RONALD CROWDER	84.99
DUE FROM SHERIFFS	07/21/2016	1691340419	DAVID GRACE	55.31
DUE FROM SHERIFFS	07/21/2016	1691345839	DAVID GRACE	7.15

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DUE FROM SHERIFFS	07/21/2016	1691330047	LESLIE WAYCOTT	1,897.75
IN-HOUSE MEETINGS AND	07/21/2016	1691365531	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.99
BOOKS, PERIODICALS AND	07/21/2016	1691337949	LAW LIBRARY - DAVID DELAC	617.52
ADMINISTRATIVE SUPPLIES	07/21/2016	1691349671	FACILITIES SERVICES - BRETT BAKER	98.11
ADMINISTRATIVE SUPPLIES	07/21/2016	1691354435	FACILITIES SERVICES - BRETT BAKER	123.11
ADMINISTRATIVE SUPPLIES	07/21/2016	1691355147	SHERIFF'S DEPT - CHRISTINA BALVANTIN	46.59
ADMINISTRATIVE SUPPLIES	07/21/2016	1691362673	JUVENILE JUSTICE - VICKIE BESHEARS	39.59
ADMINISTRATIVE SUPPLIES	07/21/2016	1691363263	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/21/2016	1691365331	ROAD DEPARTMENT - RONALD CROWDER	89.99
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	1691343017	RIGHT OF WAY DEPARTMENT - ELIZABETH	50.73
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
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	07/22/2016	1693738755	ROAD DEPARTMENT - RONALD CROWDER	90.00
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	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

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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	1693740119	MOSQUITO CONTROL DISTRICT - JOHN	495.01
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	1693770365	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693770667	ROAD DEPARTMENT - RONALD CROWDER	69.99
ADMINISTRATIVE SUPPLIES	07/22/2016	1693726459	SENIOR CITIZENS - JENNIFER KRUPA	66.43
ADMINISTRATIVE SUPPLIES	07/22/2016	1693737711	FACILITIES SERVICES - WILLIAM SHAW	155.28
ADMINISTRATIVE SUPPLIES	07/22/2016	1693755639	ROAD DEPARTMENT - RONALD CROWDER	140.70
ADMINISTRATIVE SUPPLIES	07/22/2016	1693767513	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.36
ADMINISTRATIVE SUPPLIES	07/22/2016	1693737153	JUSTICE COURT PCT #3 - ROSA SIFUENTES	107.01
ADMINISTRATIVE SUPPLIES	07/22/2016	1693755165	FACILITIES SERVICES - DEBRA BELANY	155.28
ADMINISTRATIVE SUPPLIES	07/22/2016	1693738565	FACILITIES SERVICES - DEBRA BELANY	53.53
ADMINISTRATIVE SUPPLIES	07/22/2016	1693770701	FACILITIES SERVICES - BRETT BAKER	88.86
ADMINISTRATIVE SUPPLIES	07/22/2016	1693740817	COUNTY TREASURER - CRYSTAL COOPER	45.67
ADMINISTRATIVE SUPPLIES	07/22/2016	1693769363	COUNTY TREASURER - CRYSTAL COOPER	137.88
DUE FROM SHERIFFS	07/22/2016	1693737315	DAVID GRACE	105.30
MEMBERSHIP AND DUES	07/22/2016	1693752765	PURCHASING DEPARTMENT - RUFUS CROWDER	200.00
SOFTWARE LICENSING AND	07/22/2016	1693756809	DISTRICT ATTORNEY - ZONIA SMITH	292.75
PRISONER EXTRADITION	07/22/2016	1693744919	SHERIFF'S DEPT - DUGGAN TROCHESSET	24.08
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
TRAINING	07/22/2016	1693734311	DISTRICT ATTORNEY - JACK ROADY	495.00
TRAINING	07/25/2016	1696517539	DISTRICT ATTORNEY - ZONIA SMITH	525.00
LEGAL ADVERTISING	07/25/2016	1696521325	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
EXTRAORDINARY SUPPLIES	07/25/2016	1696538091	DISTRICT CLERK - GILBERT HERNANDEZ	36.98
EXTRAORDINARY SUPPLIES	07/25/2016	1696547109	DISTRICT CLERK - GILBERT HERNANDEZ	214.12
TRAVEL AND CONFERENCE	07/25/2016	1696542769	SHERIFF'S DEPT - PETE SIFUENTES	13.00
BUILDING MAINTENANCE	07/25/2016	1696525471	FACILITIES SERVICES - DEBRA BELANY	778.00

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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
DUE FROM SHERIFFS	07/25/2016	1696544655	LESLIE WAYCOTT	209.50
DUE FROM SHERIFFS	07/25/2016	1696556453	DAVID GRACE	378.46
ADMINISTRATIVE SUPPLIES	07/25/2016	1696545539	FACILITIES SERVICES - BRETT BAKER	11.39
ADMINISTRATIVE SUPPLIES	07/25/2016	1696510005	FACILITIES SERVICES - DEBRA BELANY	33.40
ADMINISTRATIVE SUPPLIES	07/25/2016	1696521535	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	330.96
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	07/25/2016	1696548673	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	07/25/2016	1696556699	JUVENILE JUSTICE - VICKIE BESHEARS	123.23
ADMINISTRATIVE SUPPLIES	07/25/2016	1696555409	SHERIFF'S DEPT - MEGAN DOLATO	7.99
ADMINISTRATIVE SUPPLIES	07/25/2016	1696556703	DISTRICT ATTORNEY - ZONIA SMITH	249.95
TELEPHONE CELLULAR	07/25/2016	1696517281	GENERAL GOVERNMENT - DAVID DELAC	208.00
TELEPHONE CELLULAR	07/25/2016	1696516705	GENERAL GOVERNMENT - DAVID DELAC	8,986.42
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	1698980549	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	128.82
ADMINISTRATIVE SUPPLIES	07/26/2016	1698974197	SHERIFF'S DEPT - MEGAN DOLATO	797.46
ADMINISTRATIVE SUPPLIES	07/26/2016	1698982463	ROAD DISTRICT #1 - DEBRA BELANY	2.97
ADMINISTRATIVE SUPPLIES	07/26/2016	1698984911	ECONOMIC DEVELOPMENT - ZACHARY	47.23
ADMINISTRATIVE SUPPLIES	07/26/2016	1698970459	JUVENILE JUSTICE - VICKIE BESHEARS	18.89
ADMINISTRATIVE SUPPLIES	07/26/2016	1698971703	DISTRICT CLERK - JOHN KINARD	35.28
ADMINISTRATIVE SUPPLIES	07/26/2016	1698979849	FACILITIES SERVICES - DEBRA BELANY	13.94
ADMINISTRATIVE SUPPLIES	07/26/2016	1698983041	HUMAN RESOURCES - COREY JANNETT	26.28
ADMINISTRATIVE SUPPLIES	07/26/2016	1698962147	HUMAN RESOURCES - COREY JANNETT	39.96
BUILDING MAINTENANCE	07/26/2016	1698967345	FACILITIES SERVICES - DEBRA BELANY	216.00
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
TRAVEL AND CONFERENCE	07/26/2016	1698971809	SHERIFF'S DEPT - MARK D. BONNER	14.29
EXTRAORDINARY SUPPLIES	07/26/2016	1698974953	INFORMATION TECHNOLOGY - DAVID DELAC	2,202.40
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

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TRAVEL AND CONFERENCE	07/27/2016	1700595395	SHERIFF'S DEPT - MARK D. BONNER	10.25
TRAVEL AND CONFERENCE	07/27/2016	1700580275	INFORMATION TECHNOLOGY - LANEISHA KELLY	697.12
TRAVEL AND CONFERENCE	07/27/2016	1700594899	COUNTY EXTENSION SERVICE - JYMANN DAVIS	19.57
TRAVEL AND CONFERENCE	07/27/2016	1700590441	COUNTY EXTENSION SERVICE - JYMANN DAVIS	14.02
TRANSP & PER DIEM -	07/27/2016	1700593067	DISTRICT ATTORNEY - JACK ROADY	94.22
TRANSP & PER DIEM -	07/27/2016	1700592915	DISTRICT ATTORNEY - JACK ROADY	1,177.70
ADMINISTRATIVE SUPPLIES	07/27/2016	1700592295	FACILITIES SERVICES - BRETT BAKER	9.07
ADMINISTRATIVE SUPPLIES	07/27/2016	1700589931	DISTRICT CLERK - JOHN KINARD	65.97
ADMINISTRATIVE SUPPLIES	07/27/2016	1700586251	MOSQUITO CONTROL DISTRICT - JOHN	109.92
ADMINISTRATIVE SUPPLIES	07/27/2016	1700595417	MOSQUITO CONTROL DISTRICT - JOHN	81.99
ADMINISTRATIVE SUPPLIES	07/27/2016	1700568071	SHERIFF'S DEPT - MEGAN DOLATO	56.23
ADMINISTRATIVE SUPPLIES	07/27/2016	1700571475	DISTRICT ATTORNEY - ZONIA SMITH	46.20
BOOKS, PERIODICALS AND	07/27/2016	1700573867	LAW LIBRARY - MONICA GRACIA	45.33
VEHICLE MAINTENANCE	07/27/2016	1700570973	FLEET MANAGEMENT - DAVID DELAC	7.50
VEHICLE MAINTENANCE	07/27/2016	1700585865	FLEET MANAGEMENT - DAVID DELAC	3.00
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
ADMINISTRATIVE SUPPLIES	07/28/2016	1702296103	ADULT PROBATION - DAN MOORE	378.25
ADMINISTRATIVE SUPPLIES	07/28/2016	1702303013	JUVENILE JUSTICE - VICKIE BESHEARS	44.49
ADMINISTRATIVE SUPPLIES	07/28/2016	1702293789	FACILITIES SERVICES - WILLIAM SHAW	133.60
ADMINISTRATIVE SUPPLIES	07/28/2016	1702260051	DISTRICT CLERK - JOHN KINARD	126.32
ADMINISTRATIVE SUPPLIES	07/28/2016	1702268869	PERSONAL BOND OFFICE - LADONNA KENNIE S	668.78
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
ADMINISTRATIVE SUPPLIES	07/28/2016	1702303469	FACILITIES SERVICES - DEBRA BELANY	81.60
ADMINISTRATIVE SUPPLIES	07/28/2016	1702302067	FACILITIES SERVICES - JOHN BERTOLINO	17.98
DUE FROM SHERIFFS	07/28/2016	1702282025	LESLIE WAYCOTT	444.96
NUISANCE ABATEMENT	07/28/2016	1702289977	EMERGENCY MANAGEMENT - ALYSSA YOUNG	209.94
NUISANCE ABATEMENT	07/28/2016	1702303777	EMERGENCY MANAGEMENT - ALYSSA YOUNG	536.99
TRAVEL AND CONFERENCE	07/28/2016	1702284019	COUNTY EXTENSION SERVICE - JYMANN DAVIS	97.01
TRAVEL AND CONFERENCE	07/28/2016	1702289231	COUNTY COURT #1 - RUFUS CROWDER	859.28
TRAVEL AND CONFERENCE	07/28/2016	1702287085	SHERIFF'S DEPT - MARK D. BONNER	5.41
TRAVEL AND CONFERENCE	07/28/2016	1702258421	SHERIFF'S DEPT - MEGAN DOLATO	220.00

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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
TRAINING	07/28/2016	1702257817	DISTRICT ATTORNEY - JACK ROADY	859.28
BUILDING MAINTENANCE	07/28/2016	1702293885	FACILITIES SERVICES - DEBRA BELANY	321.60
BUILDING MAINTENANCE	07/29/2016	1705859993	FACILITIES SERVICES - DEBRA BELANY	150.00
TRAVEL AND CONFERENCE	07/29/2016	1705883729	COUNTY AUDITOR - RANDALL RICE	-593.28
MEALS FOR JURORS	07/29/2016	1705869281	DISTRICT COURT ADMINISTRATION - MONICA	143.35
MEALS FOR JURORS	07/29/2016	1705872933	DISTRICT COURT ADMINISTRATION - MONICA	98.91
MEALS FOR JURORS	07/29/2016	1705878235	DISTRICT COURT ADMINISTRATION - MONICA	79.89
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
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
TRAVEL AND CONFERENCE	07/29/2016	1705880369	COUNTY EXTENSION SERVICE - JYMAN DAVIS	7.02
TRAVEL AND CONFERENCE	07/29/2016	1705885983	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.64
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	1705867761	INFORMATION TECHNOLOGY - LANEISHA KELLY	25.00
TRAVEL AND CONFERENCE	07/29/2016	1705857601	INFORMATION TECHNOLOGY - LANEISHA KELLY	25.00
PRE-EMPLOYMENT	07/29/2016	1705856971	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
DUE FROM SHERIFFS	07/29/2016	1705893053	LESLIE WAYCOTT	1,575.25
ADMINISTRATIVE SUPPLIES	07/29/2016	1705865005	FACILITIES SERVICES - DEBRA BELANY	50.00
ADMINISTRATIVE SUPPLIES	07/29/2016	1705864967	FACILITIES SERVICES - BRETT BAKER	23.98
ADMINISTRATIVE SUPPLIES	07/29/2016	1705891613	SHERIFF'S DEPT - MARGO IHDE	52.94
ADMINISTRATIVE SUPPLIES	07/29/2016	1705867091	FACILITIES SERVICES - ERIC M. VENABLE	59.60
ADMINISTRATIVE SUPPLIES	07/29/2016	1705870383	ADULT PROBATION - DAN MOORE	27.98
ADMINISTRATIVE SUPPLIES	07/29/2016	1705887713	ADULT PROBATION - DAN MOORE	164.83
ADMINISTRATIVE SUPPLIES	07/29/2016	1705859459	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	08/01/2016	1708492541	DISTRICT ATTORNEY - ZONIA SMITH	87.50
ADMINISTRATIVE SUPPLIES	08/01/2016	1708481765	JUSTICE COURT PCT #2 - VERA BARTON	134.76
ADMINISTRATIVE SUPPLIES	08/01/2016	1708468825	ADULT PROBATION - DAN MOORE	50.94
ADMINISTRATIVE SUPPLIES	08/01/2016	1708480037	JUVENILE JUSTICE - VICKIE BESHEARS	3.19

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ADMINISTRATIVE SUPPLIES	08/01/2016	1708444101	SHERIFF'S DEPT - LESLIE WAYCOTT	987.93
ADMINISTRATIVE SUPPLIES	08/01/2016	1708494563	ROAD DEPARTMENT - RONALD CROWDER	211.06
ADMINISTRATIVE SUPPLIES	08/01/2016	1708449587	ROAD DEPARTMENT - RONALD CROWDER	58.41
ADMINISTRATIVE SUPPLIES	08/01/2016	1708457057	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	58.18
ADMINISTRATIVE SUPPLIES	08/01/2016	1708457591	COUNTY ENGINEER - MICHAEL SHANNON	54.13
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
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	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	1708480783	FACILITIES SERVICES - BRETT BAKER	54.11
ADMINISTRATIVE SUPPLIES	08/01/2016	1708492999	FACILITIES SERVICES - BRETT BAKER	112.52
DUE FROM SHERIFFS	08/01/2016	1708479481	LESLIE WAYCOTT	711.00
IN-HOUSE MEETINGS AND	08/01/2016	1708481127	DISTRICT ATTORNEY - JACK ROADY	93.34
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
PRISONER EXTRADITION	08/01/2016	1708453297	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	65.46
TRAVEL AND CONFERENCE	08/01/2016	1708492147	COUNTY EXTENSION SERVICE - JYMAN DAVIS	26.20
TRAVEL AND CONFERENCE	08/01/2016	1708446885	COUNTY EXTENSION SERVICE - JYMAN DAVIS	414.09
TRAVEL AND CONFERENCE	08/01/2016	1708474983	HUMAN RESOURCES - KATHERINE BRANCH	29.95
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
EXTRAORDINARY SUPPLIES	08/01/2016	1708460539	DISTRICT CLERK - GILBERT HERNANDEZ	209.26
MEALS FOR JURORS	08/01/2016	1708487551	DISTRICT COURT ADMINISTRATION - MONICA	181.13
TRAVEL AND CONFERENCE	08/01/2016	1708454389	COUNTY COURT #3 - RUFUS CROWDER	753.03
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
TRAVEL AND CONFERENCE	08/02/2016	1711086125	COUNTY COURT #3 - RUFUS CROWDER	429.64
TRAVEL AND CONFERENCE	08/02/2016	1711086131	OEM HOMELAND SECURITY - MICHAEL	14.00
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

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DUE FROM SHERIFFS	08/02/2016	1711099835	LESLIE WAYCOTT	1,973.00
SHERIFF'S DEPT CONT ED	08/02/2016	1711100601	LAW ENFORCEMENT EDUCATION - MICHAEL	295.00
MEMBERSHIP AND DUES	08/03/2016	1712643061	GENERAL GOVERNMENT - RYAN DENNARD	26.00
DUE FROM SHERIFFS	08/03/2016	1712647193	DAVID GRACE	253.30
ADMINISTRATIVE SUPPLIES	08/03/2016	1712638637	COUNTY TREASURER - CRYSTAL COOPER	94.46
ADMINISTRATIVE SUPPLIES	08/03/2016	1712652085	FACILITIES SERVICES - DEBRA BELANY	128.22
ADMINISTRATIVE SUPPLIES	08/03/2016	1712636033	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	08/03/2016	1712630219	SHERIFF'S DEPT - LESLIE WAYCOTT	161.42
ADMINISTRATIVE SUPPLIES	08/03/2016	1712651449	JUVENILE JUSTICE - VICKIE BESHEARS	48.09
ADMINISTRATIVE SUPPLIES	08/03/2016	1712660475	JUVENILE JUSTICE - VICKIE BESHEARS	13.71
ADMINISTRATIVE SUPPLIES	08/03/2016	1712653485	SENIOR CITIZENS - JENNIFER KRUPA	122.79
ADMINISTRATIVE SUPPLIES	08/03/2016	1712655233	DISTRICT ATTORNEY - ZONIA SMITH	487.62
VEHICLE MAINTENANCE	08/03/2016	1712637661	FLEET MANAGEMENT - DAVID DELAC	100.50
PRISONER EXTRADITION	08/03/2016	1712631925	SHERIFF'S DEPT - ISRAEL GARZA	14.33
PRISONER EXTRADITION	08/03/2016	1712667583	SHERIFF'S DEPT - ISRAEL GARZA	8.39
PRISONER EXTRADITION	08/03/2016	1712639785	SHERIFF'S DEPT - ISRAEL GARZA	15.17
MARKETING AND	08/03/2016	1712656477	HUMAN RESOURCES - KATHERINE BRANCH	500.11
MARKETING AND	08/03/2016	1712658173	HUMAN RESOURCES - KATHERINE BRANCH	1.84
EXTRAORDINARY SUPPLIES	08/03/2016	1712644893	INFORMATION TECHNOLOGY - DAVID DELAC	513.38
TRAINING	08/04/2016	1714788629	DISTRICT ATTORNEY - ZONIA SMITH	175.00
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
TRAVEL AND CONFERENCE	08/04/2016	1714765977	INFORMATION TECHNOLOGY - LANEISHA KELLY	39.76
TRAVEL AND CONFERENCE	08/04/2016	1714793605	INFORMATION TECHNOLOGY - LANEISHA KELLY	496.95
TRAVEL AND CONFERENCE	08/04/2016	1714785103	SHERIFF'S DEPT - JOHN FERNANDEZ	275.00
TRANSP & PER DIEM -	08/04/2016	1714798093	DISTRICT ATTORNEY - JACK ROADY	125.35
BOOKS, PERIODICALS AND	08/04/2016	1714767103	DISTRICT ATTORNEY - JACK ROADY	18.00
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
ADMINISTRATIVE SUPPLIES	08/04/2016	1714792895	JUVENILE JUSTICE - VICKIE BESHEARS	9.99
ADMINISTRATIVE SUPPLIES	08/04/2016	1714777087	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	345.00
DUE FROM SHERIFFS	08/04/2016	1714800687	DAVID GRACE	28.88
DUE FROM SHERIFFS	08/04/2016	1714776569	LESLIE WAYCOTT	1,206.45
DUE FROM SHERIFFS	08/04/2016	1714787495	LESLIE WAYCOTT	218.97

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DUE FROM SHERIFFS	08/04/2016	1714796743	MEGAN DOLATO	672.31
DUE FROM SHERIFFS	08/05/2016	1717003993	DAVID GRACE	307.82
TRAVEL - PI EXPENSE	08/05/2016	1716988697	LAW ENFORC-GRANT CASH MATCH - DANNY	5.83
IN-HOUSE MEETINGS AND	08/05/2016	1716985375	COUNTY JUDGE - MARK HENRY	68.00
ADMINISTRATIVE SUPPLIES	08/05/2016	1716964041	SHERIFF'S DEPT - CHRISTINA BALVANTIN	155.96
ADMINISTRATIVE SUPPLIES	08/05/2016	1716981665	COUNTY AUDITOR - RANDALL RICE	532.22
ADMINISTRATIVE SUPPLIES	08/05/2016	1716966409	SENIOR CITIZENS - JENNIFER KRUPA	146.05
ADMINISTRATIVE SUPPLIES	08/05/2016	1716993785	RIGHT OF WAY DEPARTMENT - ELIZABETH	63.03
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	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
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
ADMINISTRATIVE SUPPLIES	08/05/2016	1716990697	SHERIFF'S DEPT - ROSEANN CRUZ	7.59
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
TRANSP & PER DIEM -	08/05/2016	1717002647	DISTRICT ATTORNEY - JACK ROADY	55.68
BUILDING MAINTENANCE	08/05/2016	1716981965	FACILITIES SERVICES - MICHAEL J. BELL	-191.50
TRAINING	08/05/2016	1717003201	DISTRICT ATTORNEY - JACK ROADY	151.56
PRISONER EXTRADITION	08/05/2016	1717003537	SHERIFF'S DEPT - DAVID ROJAS	17.32
PRISONER EXTRADITION	08/05/2016	1717001049	SHERIFF'S DEPT - DAVID ROJAS	17.47
DEPT SUPPLIES-PI EXP	08/05/2016	1716981425	COUNTY CLERK - MAE ROSS	2,468.81

August 2016 Total: 210,682.59

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

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ADMINISTRATIVE SUPPLIES	06/09/2016	1624638693	PROBATE COURT - KIMBERLY SULLIVAN	41.94
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	06/16/2016	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	06/20/2016	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
PRISONER EXTRADITION	06/23/2016	1647858557	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.74
ADMINISTRATIVE SUPPLIES	06/23/2016	1647884825	SHERIFF'S DEPT - PETE SIFUENTES	50.83
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	1653413485	SHERIFF'S DEPT - DERIK FILLMORE	157.45
PRISONER EXTRADITION	06/27/2016	1653417873	SHERIFF'S DEPT - DERIK FILLMORE	57.35
PRISONER EXTRADITION	06/27/2016	1653431333	SHERIFF'S DEPT - DERIK FILLMORE	18.12
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	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	06/28/2016	1655743387	CONSTABLE PCT #1 - RICK SHARP	260.00
TRAVEL AND CONFERENCE	06/29/2016	1657464755	CONSTABLE PCT #4 - JERRY FISHER	18.04
TRAVEL AND CONFERENCE	06/30/2016	1659724893	CONSTABLE PCT #4 - JERRY FISHER	39.75
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
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

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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	1696537849	CONSTABLE PCT #4 - JERRY FISHER	502.85
TRAVEL AND CONFERENCE	07/25/2016	1696541883	CONSTABLE PCT #4 - JERRY FISHER	27.04
TRAVEL AND CONFERENCE	07/25/2016	1696511321	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	374.96
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	1711099515	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	08/02/2016	1711101883	LEGAL DEPARTMENT - BARRY WILLEY	2.00
ADMINISTRATIVE SUPPLIES	08/04/2016	1714779843	SHERIFF'S DEPT - DERIK FILLMORE	11.90
ADMINISTRATIVE SUPPLIES	08/05/2016	1716977279	COMMISSIONERS' CRT - YESENIA JUAREZ S	12.94
ADMINISTRATIVE SUPPLIES	08/05/2016	1716982909	COMMISSIONERS' CRT - YESENIA JUAREZ S	14.29
ADMINISTRATIVE SUPPLIES	08/05/2016	1716996085	COMMISSIONERS' CRT - YESENIA JUAREZ S	19.39
ADMINISTRATIVE SUPPLIES	08/08/2016	1719408321	VETERAN'S COURT - DIANNA MARTINEZ	3.29

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ADMINISTRATIVE SUPPLIES	08/08/2016	1719413471	VETERAN'S COURT - DIANNA MARTINEZ	199.96
ADMINISTRATIVE SUPPLIES	08/08/2016	1719393701	VETERAN'S COURT - DIANNA MARTINEZ	136.57
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	1719395925	DISTRICT COURT ADMINISTRATION - MONICA	78.74
ADMINISTRATIVE SUPPLIES	08/08/2016	1719423047	DISTRICT COURT ADMINISTRATION - MONICA	118.79
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	1719416509	JUVENILE JUSTICE - VICKIE BESHEARS	79.18
ADMINISTRATIVE SUPPLIES	08/08/2016	1719424943	ROAD DISTRICT #1 - DEBRA BELANY	38.41
ADMINISTRATIVE SUPPLIES	08/08/2016	1719395773	SHERIFF'S DEPT - MEGAN DOLATO	15.18
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
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	1719406307	ROAD DEPARTMENT - RONALD CROWDER	-45.40
ADMINISTRATIVE SUPPLIES	08/08/2016	1719394333	COUNTY ENGINEER - ELIZABETH ROBERTSON	217.47
ADMINISTRATIVE SUPPLIES	08/08/2016	1719412081	FACILITIES SERVICES - JOHN BERTOLINO	162.02
ADMINISTRATIVE SUPPLIES	08/08/2016	1719395099	COUNTY AUDITOR - RANDALL RICE	94.35
ADMINISTRATIVE SUPPLIES	08/08/2016	1719401005	DISTRICT ATTORNEY - ZONIA SMITH	1,974.12
ADMINISTRATIVE SUPPLIES	08/08/2016	1719428939	306TH DISTRICT COURT - RUFUS CROWDER	135.96
ADMINISTRATIVE SUPPLIES	08/08/2016	1719393187	COUNTY TREASURER - CRYSTAL COOPER	62.71
ADMINISTRATIVE SUPPLIES	08/08/2016	1719430047	DISTRICT ATTORNEY - ZONIA SMITH	56.36
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 - PI EXPENSE	08/08/2016	1719416317	LAW ENFORC-GRANT CASH MATCH - DANNY	15.61
TRAVEL - PI EXPENSE	08/08/2016	1719427607	LAW ENFORC-GRANT CASH MATCH - DANNY	12.31
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
SOFTWARE LICENSING AND	08/08/2016	1719406501	DISTRICT ATTORNEY - JACK ROADY	899.92
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

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TRAVEL AND CONFERENCE	08/08/2016	1719402957	COUNTY AUDITOR - RANDALL RICE	275.00
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
TRAVEL AND CONFERENCE	08/08/2016	1719415587	SHERIFF'S DEPT - ELIAS CAZARES	24.60
TRAVEL AND CONFERENCE	08/08/2016	1719416081	SHERIFF'S DEPT - DANNY SHEPPARD	118.57
TRAVEL AND CONFERENCE	08/08/2016	1719394937	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	95.23
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
TRANSP & PER DIEM -	08/08/2016	1719396381	DISTRICT ATTORNEY - JACK ROADY	250.70
TRANSP & PER DIEM -	08/08/2016	1719424093	DISTRICT ATTORNEY - JACK ROADY	125.35
MARKETING AND	08/08/2016	1719404159	HUMAN RESOURCES - KATHERINE BRANCH	395.00
MARKETING AND	08/08/2016	1719405915	HUMAN RESOURCES - KATHERINE BRANCH	328.00
TRAVEL AND CONFERENCE	08/09/2016	1722067321	SHERIFF'S DEPT - ELIAS CAZARES	6.17
DUE FROM SHERIFFS	08/09/2016	1722103915	DAVID GRACE	219.59
ADMINISTRATIVE SUPPLIES	08/09/2016	1722075347	FACILITIES SERVICES - PEDRO RAMIREZ	197.42
ADMINISTRATIVE SUPPLIES	08/09/2016	1722115357	FACILITIES SERVICES - WILLIAM SHAW	199.92
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	08/10/2016	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
ADMINISTRATIVE SUPPLIES	08/10/2016	1723283933	FACILITIES SERVICES - MICHAEL J. BELL	39.98
VEHICLE MAINTENANCE	08/10/2016	1723280211	FLEET MANAGEMENT - DAVID DELAC	16.75
VEHICLE MAINTENANCE	08/10/2016	1723281321	FLEET MANAGEMENT - DAVID DELAC	3.00
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
IN-HOUSE MEETINGS AND	08/10/2016	1723278861	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	25.75
IN-HOUSE MEETINGS AND	08/10/2016	1723281361	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	52.00
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	1723277567	COUNTY AUDITOR - RANDALL RICE	1,295.00
BUILDING MAINTENANCE	08/10/2016	1723282867	FACILITIES SERVICES - MICHAEL J. BELL	1,493.00

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TRAVEL AND CONFERENCE	08/10/2016	1723275847	COUNTY EXTENSION SERVICE - COURTNEY	52.68
TRAVEL AND CONFERENCE	08/10/2016	1723278839	COUNTY EXTENSION SERVICE - COURTNEY	15.47
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	1723277963	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	250.00
TRAVEL AND CONFERENCE	08/10/2016	1723281253	SHERIFF'S DEPT - MEGAN DOLATO	88.00
TRAINING	08/10/2016	1723283927	DISTRICT ATTORNEY - JACK ROADY	144.08
TRAVEL AND CONFERENCE	08/11/2016	1725535883	SHERIFF'S DEPT - PETE SIFUENTES	45.00
TRAVEL AND CONFERENCE	08/11/2016	1725544945	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	58.32
TRAVEL AND CONFERENCE	08/11/2016	1725525579	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	174.96
BUILDING MAINTENANCE	08/11/2016	1725542977	FACILITIES SERVICES - MICHAEL J. BELL	867.00
TRAVEL AND CONFERENCE	08/11/2016	1725532707	SHERIFF'S DEPT - ELIAS CAZARES	9.85
TRAVEL AND CONFERENCE	08/11/2016	1725551915	SHERIFF'S DEPT - ELIAS CAZARES	22.49
TRANSP & PER DIEM -	08/11/2016	1725538351	DISTRICT ATTORNEY - JACK ROADY	125.35
IN-HOUSE MEETINGS AND	08/11/2016	1725526885	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	15.05
DUE FROM SHERIFFS	08/11/2016	1725551463	LESLIE WAYCOTT	2,254.50
TRAVEL - PI EXPENSE	08/11/2016	1725546903	LAW ENFORC-GRANT CASH MATCH - DANNY	15.61
VEHICLE MAINTENANCE	08/11/2016	1725524565	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	08/11/2016	1725537587	FLEET MANAGEMENT - DAVID DELAC	21.75
ADMINISTRATIVE SUPPLIES	08/11/2016	1725524983	COUNTY CLERK - MAE ROSS	131.41
ADMINISTRATIVE SUPPLIES	08/11/2016	1725547535	COUNTY CLERK - MAE ROSS	88.99
ADMINISTRATIVE SUPPLIES	08/11/2016	1725552189	COUNTY CLERK - MAE ROSS	13.89
ADMINISTRATIVE SUPPLIES	08/11/2016	1725550897	COUNTY TREASURER - CRYSTAL COOPER	4.22
ADMINISTRATIVE SUPPLIES	08/11/2016	1725534343	FACILITIES SERVICES - JOHN BERTOLINO	544.00
ADMINISTRATIVE SUPPLIES	08/11/2016	1725555907	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	316.00
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
ADMINISTRATIVE SUPPLIES	08/11/2016	1725536215	VETERAN'S COURT - DIANNA MARTINEZ	0.37
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
ADMINISTRATIVE SUPPLIES	08/12/2016	1727862151	FACILITIES SERVICES - PEDRO RAMIREZ	461.22

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ADMINISTRATIVE SUPPLIES	08/12/2016	1727864129	SHERIFF'S DEPT - BRENDA CASTRO	151.97
VEHICLE MAINTENANCE	08/12/2016	1727886885	FLEET MANAGEMENT - DAVID DELAC	21.75
VEHICLE MAINTENANCE	08/12/2016	1727896879	FLEET MANAGEMENT - DAVID DELAC	3.00
ELECTION EXPENSE	08/12/2016	1727855757	COUNTY CLERK - MAE ROSS	-96.24
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
DUE FROM SHERIFFS	08/12/2016	1727892419	LESLIE WAYCOTT	198.74
IN-HOUSE MEETINGS AND	08/12/2016	1727889155	COUNTY JUDGE - MARK HENRY	84.60
TRANSP & PER DIEM -	08/12/2016	1727854769	DISTRICT ATTORNEY - JACK ROADY	125.35
INTERPRETERS	08/12/2016	1727879863	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	08/12/2016	1727889793	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	08/12/2016	1727851641	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	08/12/2016	1727872667	LEGAL DEPARTMENT - BARRY WILLEY	2.00
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	DISTRICT COURT ADMINISTRATION - MONICA	102.85
TRAVEL AND CONFERENCE	08/12/2016	1727870445	HUMAN RESOURCES - KATHERINE BRANCH	51.38
LEGAL ADVERTISING	08/12/2016	1727859937	PURCHASING DEPARTMENT - RUFUS CROWDER	464.00
LEGAL ADVERTISING	08/15/2016	1730684057	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
EXTRAORDINARY SUPPLIES	08/15/2016	1730640391	DISTRICT CLERK - JOHN KINARD	53.50
EXTRAORDINARY SUPPLIES	08/15/2016	1730646159	DISTRICT CLERK - JOHN KINARD	22.74
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
TRAINING	08/15/2016	1730653427	DISTRICT ATTORNEY - ZONIA SMITH	700.00
TRAINING	08/15/2016	1730683147	DISTRICT ATTORNEY - JACK ROADY	576.32
TRAINING	08/15/2016	1730686299	DISTRICT ATTORNEY - JACK ROADY	576.32
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
TRAVEL AND CONFERENCE	08/15/2016	1730639535	INFORMATION TECHNOLOGY - LANEISHA KELLY	219.22
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

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TRAVEL AND CONFERENCE	08/15/2016	1730630387	OEM HOMELAND SECURITY - MICHAEL	5.00
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
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
BUILDING MAINTENANCE	08/15/2016	1730678013	FACILITIES SERVICES - ERIC M. VENABLE	589.80
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
TRAINING - CCISD	08/15/2016	1730629207	SHERIFF'S DEPT - JOSETTE BIRDOW	300.00
IN-HOUSE MEETINGS AND	08/15/2016	1730679783	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	29.94
DUE FROM SHERIFFS	08/15/2016	1730654323	LESLIE WAYCOTT	217.18
DUE FROM SHERIFFS	08/15/2016	1730639837	LESLIE WAYCOTT	2,105.00
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
SOFTWARE LICENSING AND	08/15/2016	1730653427	DISTRICT ATTORNEY - ZONIA SMITH	700.00
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
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
ADMINISTRATIVE SUPPLIES	08/15/2016	1730644691	FACILITIES SERVICES - JOHN BERTOLINO	26.98
ADMINISTRATIVE SUPPLIES	08/15/2016	1730654271	FACILITIES SERVICES - JOHN BERTOLINO	60.14
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672555	FACILITIES SERVICES - JOHN BERTOLINO	185.76
ADMINISTRATIVE SUPPLIES	08/15/2016	1730634329	FACILITIES SERVICES - JOHN BERTOLINO	91.00
ADMINISTRATIVE SUPPLIES	08/15/2016	1730686579	COLLECTIONS OFFICE - LADONNA KENNIE S	500.00
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	1730638031	JUVENILE JUSTICE - VICKIE BESHEARS	68.38
ADMINISTRATIVE SUPPLIES	08/15/2016	1730659001	JUVENILE JUSTICE - VICKIE BESHEARS	31.78
ADMINISTRATIVE SUPPLIES	08/15/2016	1730639643	COUNTY CLERK - MAE ROSS	578.74
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

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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	1730654885	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.35
ADMINISTRATIVE SUPPLIES	08/15/2016	1730637817	SHERIFF'S DEPT - MEGAN DOLATO	961.56
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	1730672289	SHERIFF'S DEPT - MEGAN DOLATO	141.72
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
ADMINISTRATIVE SUPPLIES	08/15/2016	1730685543	SHERIFF'S DEPT - MEGAN DOLATO	296.00
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	1730634399	VETERAN'S SERVICES - FRANCIS FURLEIGH	129.62
ADMINISTRATIVE SUPPLIES	08/15/2016	1730672843	COUNTY JUDGE - DIANNA MARTINEZ	64.76
ADMINISTRATIVE SUPPLIES	08/16/2016	1733028495	SHERIFF'S DEPT - MEGAN DOLATO	38.97
ADMINISTRATIVE SUPPLIES	08/16/2016	1733030391	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	69.45
DUE FROM SHERIFFS	08/16/2016	1733039249	DAVID GRACE	174.30
IN-HOUSE MEETINGS AND	08/16/2016	1733032559	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	23.36
TRAVEL AND CONFERENCE	08/16/2016	1733046245	SHERIFF'S DEPT - MARGO IHDE	244.08
TRAVEL AND CONFERENCE	08/16/2016	1733034489	SHERIFF'S DEPT - MARGO IHDE	244.08
TRAVEL AND CONFERENCE	08/17/2016	1734486373	COUNTY AUDITOR - RANDALL RICE	-129.00
TRAVEL AND CONFERENCE	08/17/2016	1734456587	COUNTY AUDITOR - RANDALL RICE	49.00
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
TRAVEL AND CONFERENCE	08/17/2016	1734459319	SHERIFF'S DEPT - MEGAN DOLATO	128.07
DUE FROM SHERIFFS	08/17/2016	1734462717	DAVID GRACE	244.16
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
ADMINISTRATIVE SUPPLIES	08/17/2016	1734467289	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	79.00
ADMINISTRATIVE SUPPLIES	08/17/2016	1734471323	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	750.50
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

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ADMINISTRATIVE SUPPLIES	08/17/2016	1734468309	COUNTY CLERK - MAE ROSS	13.79
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
ADMINISTRATIVE SUPPLIES	08/17/2016	1734462629	CONSTABLE PCT #4 - CURTIS NORMAN	122.87
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
ADMINISTRATIVE SUPPLIES	08/17/2016	1734483359	COUNTY AUDITOR - RANDALL RICE	395.00
ADMINISTRATIVE SUPPLIES	08/17/2016	1734468739	ROAD DEPARTMENT - RONALD CROWDER	87.83
ADMINISTRATIVE SUPPLIES	08/17/2016	1734470781	ROAD DEPARTMENT - RONALD CROWDER	7.18
BOOKS, PERIODICALS AND	08/17/2016	1734469487	DISTRICT ATTORNEY - ZONIA SMITH	97.50
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
DUE FROM SHERIFFS	08/18/2016	1736550629	DAVID GRACE	52.41
DUE FROM SHERIFFS	08/18/2016	1736578713	LESLIE WAYCOTT	830.45
MEMBERSHIP AND DUES	08/18/2016	1736555557	COUNTY AUDITOR - RANDALL RICE	255.00
IN-HOUSE MEETINGS AND	08/18/2016	1736529353	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	6.99
TRAVEL AND CONFERENCE	08/18/2016	1736565975	MOSQUITO CONTROL DISTRICT - JOHN	76.94
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	1738778473	FACILITIES SERVICES - MICHAEL J. BELL	122.00
BUILDING MAINTENANCE	08/19/2016	1738769903	FACILITIES SERVICES - MICHAEL J. BELL	90.00
TRAVEL AND CONFERENCE	08/19/2016	1738787321	SHERIFF'S DEPT - PETE SIFUENTES	9.40
TRAVEL AND CONFERENCE	08/19/2016	1738777707	ADULT PROBATION - DAN MOORE	386.46
PRISONER EXTRADITION	08/19/2016	1738777769	SHERIFF'S DEPT - JUSTIN OSTERMAYER	26.13
IN-HOUSE MEETINGS AND	08/19/2016	1738787823	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	122.53
DUE FROM SHERIFFS	08/19/2016	1738764935	LESLIE WAYCOTT	1,770.50
DUE FROM SHERIFFS	08/19/2016	1738780571	LESLIE WAYCOTT	224.94
DUE FROM SHERIFFS	08/19/2016	1738762473	LESLIE WAYCOTT	212.85
DUE FROM SHERIFFS	08/19/2016	1738785541	DAVID GRACE	24.43
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	1738777249	COUNTY CLERK - MAE ROSS	15.38
ADMINISTRATIVE SUPPLIES	08/19/2016	1738781537	COUNTY CLERK - MAE ROSS	69.83

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ADMINISTRATIVE SUPPLIES	08/19/2016	1738764183	JUVENILE JUSTICE - VICKIE BESHEARS	759.10
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
ADMINISTRATIVE SUPPLIES	08/19/2016	1738761293	SHERIFF'S DEPT - MEGAN DOLATO	644.14
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	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
ADMINISTRATIVE SUPPLIES	08/19/2016	1738776123	JUVENILE JUSTICE - VICKIE BESHEARS	924.16
ADMINISTRATIVE SUPPLIES	08/19/2016	1738768129	JUVENILE JUSTICE - VICKIE BESHEARS	11.19
ADMINISTRATIVE SUPPLIES	08/19/2016	1738773897	JUVENILE JUSTICE - VICKIE BESHEARS	107.46
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	1738776311	COUNTY COURT #1 - RUFUS CROWDER	16.59
ADMINISTRATIVE SUPPLIES	08/22/2016	1741620785	JUSTICE COURT PCT #3 - ROSA SIFUENTES	24.29
ADMINISTRATIVE SUPPLIES	08/22/2016	1741639119	SENIOR CITIZENS - JULIE DIAZ	125.87
ADMINISTRATIVE SUPPLIES	08/22/2016	1741657421	COUNTY EXTENSION SERVICE - HELEN MUELLER	147.69
ADMINISTRATIVE SUPPLIES	08/22/2016	1741680085	COUNTY EXTENSION SERVICE - HELEN MUELLER	240.25
ADMINISTRATIVE SUPPLIES	08/22/2016	1741649737	ROAD DISTRICT #1 - DEBRA BELANY	38.45
ADMINISTRATIVE SUPPLIES	08/22/2016	1741618261	JUVENILE JUSTICE - VICKIE BESHEARS	15.99
ADMINISTRATIVE SUPPLIES	08/22/2016	1741671455	JUVENILE JUSTICE - VICKIE BESHEARS	75.63
ADMINISTRATIVE SUPPLIES	08/22/2016	1741662239	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	62.99
ADMINISTRATIVE SUPPLIES	08/22/2016	1741643487	SHERIFF'S DEPT - MEGAN DOLATO	109.70
ADMINISTRATIVE SUPPLIES	08/22/2016	1741666649	DISTRICT CLERK - JOHN KINARD	3.98
ADMINISTRATIVE SUPPLIES	08/22/2016	1741628201	FACILITIES SERVICES - DONALD P. ESLICK	36.60
ADMINISTRATIVE SUPPLIES	08/22/2016	1741649923	FACILITIES SERVICES - DONALD P. ESLICK	6.92
ADMINISTRATIVE SUPPLIES	08/22/2016	1741623255	FACILITIES SERVICES - DONALD P. ESLICK	249.07
ADMINISTRATIVE SUPPLIES	08/22/2016	1741646311	FACILITIES SERVICES - DEBRA BELANY	54.99
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	1741677007	FACILITIES SERVICES - MICHAEL J. BELL	344.25
VEHICLE MAINTENANCE	08/22/2016	1741666525	FLEET MANAGEMENT - DAVID DELAC	179.25
VEHICLE MAINTENANCE	08/22/2016	1741636883	FLEET MANAGEMENT - DAVID DELAC	4.48

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DUE FROM SHERIFFS	08/22/2016	1741679217	LESLIE WAYCOTT	76.90
DUE FROM SHERIFFS	08/22/2016	1741639487	LESLIE WAYCOTT	861.75
PRE-EMPLOYMENT	08/22/2016	1741659435	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
UNIFORMS	08/22/2016	1741665583	SHERIFF'S DEPT - LOUIS TROCHESSET	239.98
TRAVEL AND CONFERENCE	08/22/2016	1741667875	COUNTY AUDITOR - RANDALL RICE	189.28
UNIFORMS	08/23/2016	1744018429	MOSQUITO CONTROL DISTRICT - JOHN	649.93
DUE FROM SHERIFFS	08/23/2016	1744005111	LESLIE WAYCOTT	474.17
SOFTWARE LICENSING AND	08/24/2016	1745523063	DISTRICT ATTORNEY - ZONIA SMITH	240.00
ADMINISTRATIVE SUPPLIES	08/24/2016	1745545709	JUVENILE JUSTICE - VICKIE BESHEARS	785.44
ADMINISTRATIVE SUPPLIES	08/24/2016	1745548341	COUNTY COURT #2 - RUFUS CROWDER	206.37
ADMINISTRATIVE SUPPLIES	08/24/2016	1745521697	COUNTY AUDITOR - RANDALL RICE	57.56
ADMINISTRATIVE SUPPLIES	08/24/2016	1745552535	COUNTY ENGINEER - ELIZABETH ROBERTSON	212.96
ADMINISTRATIVE SUPPLIES	08/24/2016	1745537423	DISTRICT CLERK - JOHN KINARD	1,579.26
ADMINISTRATIVE SUPPLIES	08/24/2016	1745537497	JUVENILE JUSTICE - VICKIE BESHEARS	39.59
ADMINISTRATIVE SUPPLIES	08/24/2016	1745531457	JUVENILE JUSTICE - VICKIE BESHEARS	239.99
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	1745534511	COUNTY EXTENSION SERVICE - HELEN MUELLER	1,317.03
ADMINISTRATIVE SUPPLIES	08/24/2016	1745525639	ROAD DISTRICT #1 - PEDRO RAMIREZ	40.00
ADMINISTRATIVE SUPPLIES	08/24/2016	1745536435	JUSTICE COURT PCT #3 - ROSA SIFUENTES	146.53
ADMINISTRATIVE SUPPLIES	08/24/2016	1745541481	COUNTY JUDGE - DIANNA MARTINEZ	57.32
TRAVEL AND CONFERENCE	08/24/2016	1745516713	SHERIFF'S DEPT - MICHAEL BELL	15.75
TRAINING	08/24/2016	1745551261	DISTRICT ATTORNEY - ZONIA SMITH	85.00
INTERPRETERS	08/24/2016	1745551309	LEGAL DEPARTMENT - BARRY WILLEY	10.00
INTERPRETERS	08/24/2016	1745552909	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	08/25/2016	1747608533	SHERIFF'S DEPT - MINNIS CHASE HUNT	915.20
TRAVEL AND CONFERENCE	08/25/2016	1747573811	SHERIFF'S DEPT - MEGAN DOLATO	128.07
TRAVEL AND CONFERENCE	08/25/2016	1747559733	SHERIFF'S DEPT - LOUIS TROCHESSET	650.00
TRAVEL AND CONFERENCE	08/25/2016	1747604533	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	116.32
TRAVEL AND CONFERENCE	08/25/2016	1747575391	COUNTY CLERK - DWIGHT SULLIVAN	250.00
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

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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	1747578547	GENERAL GOVERNMENT - RYAN DENNARD	620.79
PRISONER EXTRADITION	08/25/2016	1747555915	SHERIFF'S DEPT - MINNIS CHASE HUNT	73.22
ADMINISTRATIVE SUPPLIES	08/25/2016	1747556369	SHERIFF'S DEPT - MEGAN DOLATO	2.96
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	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
ADMINISTRATIVE SUPPLIES	08/25/2016	1747568739	JUVENILE JUSTICE - VICKIE BESHEARS	43.99
ADMINISTRATIVE SUPPLIES	08/25/2016	1747558955	COUNTY CLERK - MAE ROSS	13.31
MAINT & REPAIRS	08/25/2016	1747599903	INFORMATION TECHNOLOGY - RYAN DENNARD	1,111.53
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
SOFTWARE LICENSING AND	08/26/2016	1749931235	DISTRICT ATTORNEY - ZONIA SMITH	132.50
SOFTWARE LICENSING AND	08/26/2016	1749934187	DISTRICT ATTORNEY - ZONIA SMITH	52.02
ADMINISTRATIVE SUPPLIES	08/26/2016	1749951709	FACILITIES SERVICES - DONALD P. ESLICK	59.16
ADMINISTRATIVE SUPPLIES	08/26/2016	1749947825	FACILITIES SERVICES - DEBRA BELANY	79.84
ADMINISTRATIVE SUPPLIES	08/26/2016	1749949249	COUNTY COURT #3 - RUFUS CROWDER	199.32
ADMINISTRATIVE SUPPLIES	08/26/2016	1749929689	SHERIFF'S DEPT - CHRISTINA BALVANTIN	52.74
ADMINISTRATIVE SUPPLIES	08/26/2016	1749938791	SHERIFF'S DEPT - CHRISTINA BALVANTIN	23.38
ADMINISTRATIVE SUPPLIES	08/26/2016	1749941743	SHERIFF'S DEPT - CHRISTINA BALVANTIN	155.70
ADMINISTRATIVE SUPPLIES	08/26/2016	1749941757	SHERIFF'S DEPT - CHRISTINA BALVANTIN	188.94
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	1749916539	FACILITIES SERVICES - DONALD P. ESLICK	-47.96
ADMINISTRATIVE SUPPLIES	08/26/2016	1749927051	FACILITIES SERVICES - DONALD P. ESLICK	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
ADMINISTRATIVE SUPPLIES	08/26/2016	1749938635	405TH DISTRICT COURT - RUFUS CROWDER	169.95
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

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TRAVEL AND CONFERENCE	08/26/2016	1749948363	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	60.00
TRAVEL AND CONFERENCE	08/26/2016	1749939403	INFORMATION TECHNOLOGY - LANEISHA KELLY	125.00
EXTRAORDINARY SUPPLIES	08/26/2016	1749936767	DISTRICT ATTORNEY - ZONIA SMITH	712.72
INTERPRETERS	08/26/2016	1749920087	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	08/26/2016	1749942905	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAINING	08/29/2016	1753617701	DISTRICT ATTORNEY - JACK ROADY	386.46
TRAINING	08/29/2016	1753591341	DISTRICT ATTORNEY - JACK ROADY	403.41
TRAINING	08/29/2016	1753625079	DISTRICT ATTORNEY - JACK ROADY	386.46
TRAVEL AND CONFERENCE	08/29/2016	1753572943	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.58
TRAVEL AND CONFERENCE	08/29/2016	1753574257	SHERIFF'S DEPT - MINNIS CHASE HUNT	3.99
TRAVEL AND CONFERENCE	08/29/2016	1753631275	DISTRICT CLERK - JOHN KINARD	703.20
TRAVEL AND CONFERENCE	08/29/2016	1753564359	GENERAL GOVERNMENT - RYAN DENNARD	43.14
TRAVEL AND CONFERENCE	08/29/2016	1753564293	GENERAL GOVERNMENT - MARK HENRY	685.40
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
BUILDING MAINTENANCE	08/29/2016	1753622429	FACILITIES SERVICES - MICHAEL J. BELL	305.00
BUILDING MAINTENANCE	08/29/2016	1753580475	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
MEALS FOR JURORS	08/29/2016	1753565657	DISTRICT COURT ADMINISTRATION - MONICA	70.85
TRAVEL AND CONFERENCE	08/29/2016	1753631889	COUNTY CLERK - DWIGHT SULLIVAN	374.92
TRAVEL AND CONFERENCE	08/29/2016	1753621413	COUNTY AUDITOR - RANDALL RICE	620.79
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
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	1753591545	SHERIFF'S DEPT - MARY JOHNSON S	1,498.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753638103	COUNTY CLERK - MAE ROSS	1.99
ADMINISTRATIVE SUPPLIES	08/29/2016	1753592955	SHERIFF'S DEPT - CHRISTINA BALVANTIN	33.22
ADMINISTRATIVE SUPPLIES	08/29/2016	1753584977	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	565.27
ADMINISTRATIVE SUPPLIES	08/29/2016	1753608221	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	29.13
ADMINISTRATIVE SUPPLIES	08/29/2016	1753632723	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	13.19
ADMINISTRATIVE SUPPLIES	08/29/2016	1753576229	FACILITIES SERVICES - DONALD P. ESLICK	66.48
ADMINISTRATIVE SUPPLIES	08/29/2016	1753589393	FACILITIES SERVICES - DONALD P. ESLICK	43.04

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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	1753634061	FACILITIES SERVICES - MICHAEL J. BELL	-17.32
ADMINISTRATIVE SUPPLIES	08/29/2016	1753637589	FACILITIES SERVICES - MICHAEL J. BELL	81.72
ADMINISTRATIVE SUPPLIES	08/29/2016	1753572793	FACILITIES SERVICES - MICHAEL J. BELL	105.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753565963	COUNTY CLERK - MAE ROSS	21.16
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	1753628639	COUNTY CLERK - MAE ROSS	4.00
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	1753573635	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	08/29/2016	1753631591	MOSQUITO CONTROL DISTRICT - JOHN	131.67
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	08/29/2016	1753580785	SHERIFF'S DEPT - ROSEANN CRUZ	43.00
ADMINISTRATIVE SUPPLIES	08/29/2016	1753639407	SHERIFF'S DEPT - ROSEANN CRUZ	89.98
ADMINISTRATIVE SUPPLIES	08/29/2016	1753597701	COUNTY EXTENSION SERVICE - HELEN MUELLER	393.80
TELEPHONE CELLULAR	08/29/2016	1753632471	GENERAL GOVERNMENT - DAVID DELAC	9,027.00
DUE FROM SHERIFFS	08/29/2016	1753607887	LESLIE WAYCOTT	838.11
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	1753624557	DAVID GRACE	137.30
SOFTWARE LICENSING AND	08/30/2016	1755436201	DISTRICT ATTORNEY - ZONIA SMITH	1,539.31
IN-HOUSE MEETINGS AND	08/30/2016	1755421515	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	22.66
VEHICLE MAINTENANCE	08/30/2016	1755423291	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	08/30/2016	1755420605	FLEET MANAGEMENT - DAVID DELAC	14.25
ADMINISTRATIVE SUPPLIES	08/30/2016	1755431985	COUNTY EXTENSION SERVICE - HELEN MUELLER	187.08
ADMINISTRATIVE SUPPLIES	08/30/2016	1755402573	CONSTABLE PCT #3 - DERRICK ROSE	31.45
ADMINISTRATIVE SUPPLIES	08/30/2016	1755409297	COUNTY CLERK - MAE ROSS	25.37
ADMINISTRATIVE SUPPLIES	08/30/2016	1755409725	FACILITIES SERVICES - MICHAEL J. BELL	109.96
ADMINISTRATIVE SUPPLIES	08/30/2016	1755404403	FACILITIES SERVICES - MICHAEL J. BELL	259.80
ADMINISTRATIVE SUPPLIES	08/30/2016	1755432449	COUNTY AUDITOR - RANDALL RICE	53.61
ADMINISTRATIVE SUPPLIES	08/30/2016	1755402349	10TH DIST CRT - RUFUS CROWDER	243.10

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ADMINISTRATIVE SUPPLIES	08/30/2016	1755425297	DISTRICT CLERK - JOHN KINARD	56.27
ADMINISTRATIVE SUPPLIES	08/30/2016	1755437405	DISTRICT CLERK - JOHN KINARD	31.39
ADMINISTRATIVE SUPPLIES	08/30/2016	1755410459	DISTRICT COURT ADMINISTRATION - MONICA	79.99
PRISONER EXTRADITION	08/30/2016	1755420565	SHERIFF'S DEPT - MINNIS CHASE HUNT	97.50
TRAVEL AND CONFERENCE	08/30/2016	1755407203	FACILITIES SERVICES - MICHAEL J. BELL	150.00
TRAVEL AND CONFERENCE	08/30/2016	1755436635	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	08/31/2016	1756977329	SHERIFF'S DEPT - MARGO IHDE	125.00
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
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
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	1759073767	SHERIFF'S DEPT - MEGAN DOLATO	92.08
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	1759100491	SHERIFF'S DEPT - MEGAN DOLATO	38.88
ADMINISTRATIVE SUPPLIES	09/01/2016	1759104009	SHERIFF'S DEPT - MEGAN DOLATO	109.90
ADMINISTRATIVE SUPPLIES	09/01/2016	1759075421	CONSTABLE PCT #3 - DERRICK ROSE	727.90
ADMINISTRATIVE SUPPLIES	09/01/2016	1759079655	JUVENILE JUSTICE - VICKIE BESHEARS	127.98
ADMINISTRATIVE SUPPLIES	09/01/2016	1759085313	JUVENILE JUSTICE - VICKIE BESHEARS	43.00
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	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	1759098879	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	09/01/2016	1759096083	DISTRICT ATTORNEY - ZONIA SMITH	105.59
ADMINISTRATIVE SUPPLIES	09/01/2016	1759115511	DISTRICT ATTORNEY - ZONIA SMITH	26.76
ADMINISTRATIVE SUPPLIES	09/01/2016	1759090835	306TH DISTRICT COURT - RUFUS CROWDER	95.39
ADMINISTRATIVE SUPPLIES	09/01/2016	1759110589	JUVENILE JUSTICE - VICKIE BESHEARS	7.97
ADMINISTRATIVE SUPPLIES	09/01/2016	1759097487	10TH DIST CRT - RUFUS CROWDER	15.82
ADMINISTRATIVE SUPPLIES	09/01/2016	1759100955	DISTRICT CLERK - JOHN KINARD	224.92

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ADMINISTRATIVE SUPPLIES	09/01/2016	1759112951	FLEET MANAGEMENT - DAVID DELAC	244.79
ADMINISTRATIVE SUPPLIES	09/01/2016	1759117401	FACILITIES SERVICES - DEBRA BELANY	431.96
ADMINISTRATIVE SUPPLIES	09/01/2016	1759110573	CHILD WELFARE - DAVID DELAC	81.32
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	1759110589	JUVENILE JUSTICE - VICKIE BESHEARS	109.73
ADMINISTRATIVE SUPPLIES	09/01/2016	1759112533	DISTRICT COURT ADMINISTRATION - MONICA	605.96
ADMINISTRATIVE SUPPLIES	09/01/2016	1759069689	DISTRICT COURT ADMINISTRATION - MONICA	7.92
ADMINISTRATIVE SUPPLIES	09/01/2016	1759080691	JUSTICE COURT PCT #3 - ROSA SIFUENTES	385.46
VEHICLE MAINTENANCE	09/01/2016	1759074057	FLEET MANAGEMENT - DAVID DELAC	109.50
VEHICLE MAINTENANCE	09/01/2016	1759111123	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL-CCISD	09/01/2016	1759076187	SHERIFF'S DEPT - JOSETTE BIRDOW	-22.95
DUE FROM SHERIFFS	09/01/2016	1759096981	DAVID GRACE	207.25
DUE FROM SHERIFFS	09/01/2016	1759106653	LESLIE WAYCOTT	1,531.90
BUILDING MAINTENANCE	09/01/2016	1759087813	FACILITIES SERVICES - MICHAEL J. BELL	538.00
TRAVEL AND CONFERENCE	09/02/2016	1761207119	306TH DISTRICT COURT - RUFUS CROWDER	235.00
TRAVEL AND CONFERENCE	09/02/2016	1761198921	INFORMATION TECHNOLOGY - LANEISHA KELLY	47.22
TRAVEL AND CONFERENCE	09/02/2016	1761210249	INFORMATION TECHNOLOGY - LANEISHA KELLY	434.80
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
TRAVEL AND CONFERENCE	09/02/2016	1761216787	SHERIFF'S DEPT - VIC MACEO	128.07
TRAINING	09/02/2016	1761230429	ADULT PROBATION - DAN MOORE	231.75
EXTRAORDINARY SUPPLIES	09/02/2016	1761226831	DISTRICT CLERK - JOHN KINARD	229.99
DUE FROM SHERIFFS	09/02/2016	1761196643	DAVID GRACE	436.58
IN-HOUSE MEETINGS AND	09/02/2016	1761219333	DISTRICT ATTORNEY - JACK ROADY	150.18
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	1761204361	122ND DISTRICT COURT - RUFUS CROWDER	159.98
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	1761201985	FACILITIES SERVICES - DONALD P. ESLICK	39.53
ADMINISTRATIVE SUPPLIES	09/02/2016	1761210423	CONTRACT SERVICES - DAVID DELAC	27.25

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ADMINISTRATIVE SUPPLIES	09/02/2016	1761226817	GALVESTON COUNTY MUSEUM - JENNIFER	17.16
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	1761220383	SHERIFF'S DEPT - CHRISTINA BALVANTIN	9.17
ADMINISTRATIVE SUPPLIES	09/02/2016	1761230721	SHERIFF'S DEPT - CHRISTINA BALVANTIN	12.59
ADMINISTRATIVE SUPPLIES	09/02/2016	1761209919	DISTRICT CLERK - JOHN KINARD	18.69
ADMINISTRATIVE SUPPLIES	09/02/2016	1761220751	DISTRICT CLERK - JOHN KINARD	72.82
ADMINISTRATIVE SUPPLIES	09/02/2016	1761201945	COUNTY ENGINEER - ELIZABETH ROBERTSON	144.98
ADMINISTRATIVE SUPPLIES	09/02/2016	1761221295	306TH DISTRICT COURT - RUFUS CROWDER	57.15
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
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
ADMINISTRATIVE SUPPLIES	09/02/2016	1761214319	SENIOR CITIZENS - JENNIFER KRUPA	626.19
ADMINISTRATIVE SUPPLIES	09/02/2016	1761212781	SENIOR CITIZENS - JENNIFER KRUPA	19.99
ADMINISTRATIVE SUPPLIES	09/05/2016	1764329405	SENIOR CITIZENS - JENNIFER KRUPA	333.89
ADMINISTRATIVE SUPPLIES	09/05/2016	1764352113	SHERIFF'S DEPT - MEGAN DOLATO	46.89
ADMINISTRATIVE SUPPLIES	09/05/2016	1764320471	JUVENILE JUSTICE - VICKIE BESHEARS	34.63
ADMINISTRATIVE SUPPLIES	09/05/2016	1764320437	SHERIFF'S DEPT - AMANDA QUINTANILLA	46.29
ADMINISTRATIVE SUPPLIES	09/05/2016	1764314603	ROAD DEPARTMENT - RONALD CROWDER	147.18
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	1764336221	DISTRICT ATTORNEY - ZONIA SMITH	15.38
ADMINISTRATIVE SUPPLIES	09/05/2016	1764363495	DISTRICT ATTORNEY - ZONIA SMITH	105.59
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
ADMINISTRATIVE SUPPLIES	09/05/2016	1764322813	SHERIFF'S DEPT - CHRISTINA BALVANTIN	21.00
ADMINISTRATIVE SUPPLIES	09/05/2016	1764328769	PURCHASING DEPARTMENT - RUFUS CROWDER	18.68
ADMINISTRATIVE SUPPLIES	09/05/2016	1764313077	GALVESTON COUNTY MUSEUM - JENNIFER	932.22
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	1764353145	DISTRICT COURT ADMINISTRATION - MONICA	113.54

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TRAVEL-CCISD	09/05/2016	1764327523	SHERIFF'S DEPT - JOSETTE BIRDOW	22.95
RECREATIONAL SUPPLIES	09/05/2016	1764320471	JUVENILE JUSTICE - VICKIE BESHEARS	50.40
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
TRAVEL AND CONFERENCE	09/05/2016	1764360239	COUNTY AUDITOR - RANDALL RICE	476.00
MARKETING AND	09/05/2016	1764361645	HUMAN RESOURCES - KATHERINE BRANCH	73.85
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
BUILDING MAINTENANCE	09/07/2016	1767720911	FACILITIES SERVICES - MICHAEL J. BELL	112.12
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
DUE FROM SHERIFFS	09/07/2016	1767719157	DAVID GRACE	87.00
ADMINISTRATIVE SUPPLIES	09/07/2016	1767734745	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-155.70
ADMINISTRATIVE SUPPLIES	09/07/2016	1767716657	DISTRICT CLERK - JOHN KINARD	51.13
ADMINISTRATIVE SUPPLIES	09/08/2016	1769272393	DISTRICT ATTORNEY - ZONIA SMITH	688.00
ADMINISTRATIVE SUPPLIES	09/08/2016	1769248151	FACILITIES SERVICES - PEDRO RAMIREZ	143.90
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
ADMINISTRATIVE SUPPLIES	09/08/2016	1769276415	ADULT PROBATION - DAN MOORE	339.90
ADMINISTRATIVE SUPPLIES	09/08/2016	1769271857	COUNTY EXTENSION SERVICE - HELEN MUELLER	694.24
VEHICLE MAINTENANCE	09/08/2016	1769267533	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	09/08/2016	1769258921	FLEET MANAGEMENT - DAVID DELAC	43.50
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	1769262709	LESLIE WAYCOTT	623.60
DUE FROM SHERIFFS	09/08/2016	1769265795	LESLIE WAYCOTT	135.74
DUE FROM SHERIFFS	09/08/2016	1769274215	LESLIE WAYCOTT	148.50
DUE FROM SHERIFFS	09/08/2016	1769281733	LESLIE WAYCOTT	849.50
DUE FROM SHERIFFS	09/08/2016	1769282359	LESLIE WAYCOTT	124.72
DUE FROM SHERIFFS	09/08/2016	1769258947	LESLIE WAYCOTT	1,584.35
IN-HOUSE MEETINGS AND	09/08/2016	1769256713	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	25.99
PRE-EMPLOYMENT	09/08/2016	1769258121	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
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

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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
BUILDING MAINTENANCE	09/08/2016	1769276153	FACILITIES SERVICES - ERIC M. VENABLE	51.40
BUILDING MAINTENANCE	09/08/2016	1769256485	FACILITIES SERVICES - DEBRA BELANY	48.97
TRAVEL AND CONFERENCE	09/08/2016	1769251149	SHERIFF'S DEPT - JAMES A. STEPHENSON	70.20
TRAVEL AND CONFERENCE	09/08/2016	1769270213	SHERIFF'S DEPT - MEGAN DOLATO	650.00
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
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
INTERPRETERS	09/08/2016	1769271661	LEGAL DEPARTMENT - VERONICA VANHORN	4.57
TRANSP & PER DIEM -	09/09/2016	1771623957	DISTRICT ATTORNEY - JACK ROADY	765.96
TRANSP & PER DIEM -	09/09/2016	1771616019	DISTRICT ATTORNEY - JACK ROADY	61.28
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
TRAVEL AND CONFERENCE	09/09/2016	1771642887	COUNTY CLERK - DWIGHT SULLIVAN	192.48
PRISONER EXTRADITION	09/09/2016	1771618807	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.29
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
SOFTWARE LICENSING AND	09/09/2016	1771635087	DISTRICT ATTORNEY - ZONIA SMITH	7.79
ADMINISTRATIVE SUPPLIES	09/09/2016	1771624691	SHERIFF'S DEPT - MEGAN DOLATO	22.50
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	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	1771619949	COUNTY CLERK - MAE ROSS	545.25
ADMINISTRATIVE SUPPLIES	09/09/2016	1771641791	COUNTY CLERK - MAE ROSS	25.49
ADMINISTRATIVE SUPPLIES	09/09/2016	1771645839	DISTRICT CLERK - JOHN KINARD	93.14
ADMINISTRATIVE SUPPLIES	09/09/2016	1771623523	PURCHASING DEPARTMENT - RUFUS CROWDER	35.94
ADMINISTRATIVE SUPPLIES	09/09/2016	1771614743	PURCHASING DEPARTMENT - RUFUS CROWDER	45.00

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ADMINISTRATIVE SUPPLIES	09/09/2016	1771609985	COUNTY CLERK - MAE ROSS	16.35
ADMINISTRATIVE SUPPLIES	09/09/2016	1771640371	COUNTY CLERK - MAE ROSS	267.12
ADMINISTRATIVE SUPPLIES	09/12/2016	1774586469	FACILITIES SERVICES - DEBRA BELANY	221.39
ADMINISTRATIVE SUPPLIES	09/12/2016	1774522397	JUVENILE JUSTICE - VICKIE BESHEARS	28.76
ADMINISTRATIVE SUPPLIES	09/12/2016	1774507807	DISTRICT ATTORNEY - ZONIA SMITH	26.99
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	1774572289	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	74.57
ADMINISTRATIVE SUPPLIES	09/12/2016	1774547549	COUNTY CLERK - MAE ROSS	32.04
ADMINISTRATIVE SUPPLIES	09/12/2016	1774569761	COUNTY CLERK - MAE ROSS	13.79
ADMINISTRATIVE SUPPLIES	09/12/2016	1774560617	FACILITIES SERVICES - DEBRA BELANY	249.78
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	1774582507	SHERIFF'S DEPT - MARY JOHNSON S	438.08
ADMINISTRATIVE SUPPLIES	09/12/2016	1774530377	ADULT PROBATION - DAN MOORE	95.45
ADMINISTRATIVE SUPPLIES	09/12/2016	1774522397	JUVENILE JUSTICE - VICKIE BESHEARS	349.90
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
ADMINISTRATIVE SUPPLIES	09/12/2016	1774498685	COUNTY JUDGE - DIANNA MARTINEZ	116.37
ADMINISTRATIVE SUPPLIES	09/12/2016	1774578579	COUNTY JUDGE - DIANNA MARTINEZ	53.06
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	1774538433	122ND DISTRICT COURT - RUFUS CROWDER	118.50
ADMINISTRATIVE SUPPLIES	09/12/2016	1774526583	VETERAN'S COURT - DIANNA MARTINEZ	126.12
ADMINISTRATIVE SUPPLIES	09/12/2016	1774563715	PROBATE COURT - KIMBERLY SULLIVAN	22.99
DUE FROM SHERIFFS	09/12/2016	1774574869	LESLIE WAYCOTT	378.00
PRISONER EXTRADITION	09/12/2016	1774549669	SHERIFF'S DEPT - DERIK FILLMORE	13.18
PRISONER EXTRADITION	09/12/2016	1774551607	SHERIFF'S DEPT - DERIK FILLMORE	21.26

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PRISONER EXTRADITION	09/12/2016	1774531023	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.08
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
PRISONER EXTRADITION	09/12/2016	1774501613	SHERIFF'S DEPT - DERIK FILLMORE	20.00
PRISONER EXTRADITION	09/12/2016	1774548865	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	15.70
TRAVEL AND CONFERENCE	09/12/2016	1774532249	COUNTY CLERK - DWIGHT SULLIVAN	47.80
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
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
TRAVEL AND CONFERENCE	09/12/2016	1774582995	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,464.48
TRANSP & PER DIEM -	09/12/2016	1774569475	DISTRICT ATTORNEY - JACK ROADY	54.82
TRANSP & PER DIEM -	09/12/2016	1774500335	DISTRICT ATTORNEY - JACK ROADY	685.20
BUILDING MAINTENANCE	09/13/2016	1777731739	FACILITIES SERVICES - ERIC M. VENABLE	13.06
UNIFORMS	09/13/2016	1777725591	MOSQUITO CONTROL DISTRICT - JOHN	120.00
UNIFORMS	09/13/2016	1777737213	MOSQUITO CONTROL DISTRICT - JOHN	192.89
PRISONER EXTRADITION	09/13/2016	1777733011	SHERIFF'S DEPT - REGINALD JACKSON	97.01
PRE-EMPLOYMENT	09/13/2016	1777717911	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
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	09/13/2016	1777729417	DAVID GRACE	1,206.10
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
ADMINISTRATIVE SUPPLIES	09/13/2016	1777720357	JUVENILE JUSTICE - VICKIE BESHEARS	85.00
ADMINISTRATIVE SUPPLIES	09/13/2016	1777727707	SHERIFF'S DEPT - MEGAN DOLATO	36.24
ADMINISTRATIVE SUPPLIES	09/13/2016	1777736341	SHERIFF'S DEPT - MEGAN DOLATO	51.60
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
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	09/14/2016	1779161627	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-52.74

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ADMINISTRATIVE SUPPLIES	09/14/2016	1779165611	COUNTY CLERK - MAE ROSS	18.15
ADMINISTRATIVE SUPPLIES	09/14/2016	1779164221	SHERIFF'S DEPT - RON HILL	111.96
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
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
ADMINISTRATIVE SUPPLIES	09/14/2016	1779182113	SHERIFF'S DEPT - ROSEANN CRUZ	125.33
VEHICLE MAINTENANCE	09/14/2016	1779179331	FLEET MANAGEMENT - DAVID DELAC	24.50
VEHICLE MAINTENANCE	09/14/2016	1779177563	FLEET MANAGEMENT - DAVID DELAC	3.00
DUE FROM SHERIFFS	09/14/2016	1779162465	DAVID GRACE	1,273.38
DUE FROM SHERIFFS	09/14/2016	1779154149	LESLIE WAYCOTT	-49.74
BUILDING MAINTENANCE	09/14/2016	1779167933	FACILITIES SERVICES - MICHAEL J. BELL	2,708.90
TRAVEL AND CONFERENCE	09/14/2016	1779154359	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	09/14/2016	1779171217	COUNTY EXTENSION SERVICE - COURTNEY	10.00
TRAINING	09/15/2016	1781428871	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING	09/15/2016	1781426849	ADULT PROBATION - DAN MOORE	128.00
BUILDING MAINTENANCE	09/15/2016	1781406867	FACILITIES SERVICES - MICHAEL J. BELL	1,491.02
BUILDING MAINTENANCE	09/15/2016	1781403827	FACILITIES SERVICES - DEBRA BELANY	179.26
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
DUE FROM SHERIFFS	09/15/2016	1781420239	LESLIE WAYCOTT	1,630.49
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	1781414191	SHERIFF'S DEPT - MEGAN DOLATO	688.74
ADMINISTRATIVE SUPPLIES	09/15/2016	1781403905	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	09/15/2016	1781417961	FACILITIES SERVICES - DEBRA BELANY	69.50
ADMINISTRATIVE SUPPLIES	09/15/2016	1781414123	FACILITIES SERVICES - MICHAEL J. BELL	46.51
ADMINISTRATIVE SUPPLIES	09/15/2016	1781404793	SHERIFF'S DEPT - MARGO IHDE	744.45
ADMINISTRATIVE SUPPLIES	09/15/2016	1781412211	COUNTY AUDITOR - RANDALL RICE	40.00
ADMINISTRATIVE SUPPLIES	09/15/2016	1781429801	FACILITIES SERVICES - DONALD P. ESLICK	35.37
BOOKS, PERIODICALS AND	09/15/2016	1781404637	DISTRICT ATTORNEY - ZONIA SMITH	464.00
ADMINISTRATIVE SUPPLIES	09/16/2016	1784036503	SHERIFF'S DEPT - CHRISTINA BALVANTIN	83.09
ADMINISTRATIVE SUPPLIES	09/16/2016	1784007411	JUSTICE COURT PCT #3 - ROSA SIFUENTES	6.64

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ADMINISTRATIVE SUPPLIES	09/16/2016	1784032989	JUSTICE COURT PCT #3 - ROSA SIFUENTES	103.88
ADMINISTRATIVE SUPPLIES	09/16/2016	1784006945	SHERIFF'S DEPT - ROSEANN CRUZ	62.73
ADMINISTRATIVE SUPPLIES	09/16/2016	1784024433	JUVENILE JUSTICE - VICKIE BESHEARS	581.73
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	1784017789	JUSTICE COURT PCT #1 - VERA BARTON	39.96
ADMINISTRATIVE SUPPLIES	09/16/2016	1784019777	JUSTICE COURT PCT #1 - VERA BARTON	182.87
DUE FROM SHERIFFS	09/16/2016	1784015737	LESLIE WAYCOTT	2,105.00
DUE FROM SHERIFFS	09/16/2016	1784004405	LESLIE WAYCOTT	117.50
MEMBERSHIP AND DUES	09/16/2016	1784013909	SHERIFF'S DEPT - MEGAN DOLATO	30.00
BUILDING MAINTENANCE	09/16/2016	1784024161	FACILITIES SERVICES - ERIC M. VENABLE	75.87
MEALS FOR JURORS	09/16/2016	1784026611	DISTRICT COURT ADMINISTRATION - MONICA	181.00
BUILDING MAINTENANCE	09/16/2016	1784017829	FACILITIES SERVICES - MICHAEL J. BELL	346.40
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
TRAVEL AND CONFERENCE	09/16/2016	1784006041	SHERIFF'S DEPT - PETE SIFUENTES	29.95
TRAVEL AND CONFERENCE	09/16/2016	1784026543	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	44.99
TRAVEL AND CONFERENCE	09/16/2016	1784005669	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.62
TRANSP & PER DIEM -	09/16/2016	1784013409	DISTRICT ATTORNEY - JACK ROADY	-8.50
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	1787494463	COUNTY EXTENSION SERVICE - COURTNEY	14.92
TRAVEL AND CONFERENCE	09/19/2016	1787497769	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.15
TRAVEL AND CONFERENCE	09/19/2016	1787523023	COUNTY EXTENSION SERVICE - JYMAN DAVIS	16.48
TRAVEL AND CONFERENCE	09/19/2016	1787524669	SHERIFF'S DEPT - RONALD HILL	60.00
TRAVEL AND CONFERENCE	09/19/2016	1787491849	INFORMATION TECHNOLOGY - LANEISHA KELLY	-368.38
TRAVEL AND CONFERENCE	09/19/2016	1787473183	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	1787508851	DISTRICT CLERK - GILBERT HERNANDEZ	84.75
TRAVEL AND CONFERENCE	09/19/2016	1787514697	DISTRICT CLERK - GILBERT HERNANDEZ	84.75
TRAVEL AND CONFERENCE	09/19/2016	1787491843	SHERIFF'S DEPT - PETE SIFUENTES	200.04
TRAVEL AND CONFERENCE	09/19/2016	1787503507	SHERIFF'S DEPT - PETE SIFUENTES	37.20

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TRAVEL AND CONFERENCE	09/19/2016	1787513127	SHERIFF'S DEPT - PETE SIFUENTES	44.00
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
TRAINING	09/19/2016	1787517915	DISTRICT ATTORNEY - JACK ROADY	478.36
TRAINING	09/19/2016	1787493949	DISTRICT ATTORNEY - JACK ROADY	162.72
EXTRAORDINARY SUPPLIES	09/19/2016	1787493151	DISTRICT CLERK - JOHN KINARD	374.17
TRAVEL AND CONFERENCE	09/19/2016	1787497593	COUNTY CLERK - DWIGHT SULLIVAN	271.02
TRAVEL AND CONFERENCE	09/19/2016	1787471405	COUNTY COURT #3 - RUFUS CROWDER	48.89
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
BUILDING MAINTENANCE	09/19/2016	1787504123	FACILITIES SERVICES - MICHAEL J. BELL	4,790.06
MEALS FOR JURORS	09/19/2016	1787503055	DISTRICT COURT ADMINISTRATION - MONICA	123.84
PRISONER EXTRADITION	09/19/2016	1787483351	SHERIFF'S DEPT - REGINALD JACKSON	50.84
PRISONER EXTRADITION	09/19/2016	1787523667	SHERIFF'S DEPT - REGINALD JACKSON	14.92
PRISONER EXTRADITION	09/19/2016	1787499429	SHERIFF'S DEPT - REGINALD JACKSON	26.39
PRISONER EXTRADITION	09/19/2016	1787505913	SHERIFF'S DEPT - JUSTIN OSTERMAYER	25.19
DUE FROM SHERIFFS	09/19/2016	1787519387	LESLIE WAYCOTT	849.50
SOFTWARE LICENSING AND	09/19/2016	1787499627	DISTRICT ATTORNEY - ZONIA SMITH	172.80
ADMINISTRATIVE SUPPLIES	09/19/2016	1787484083	COUNTY JUDGE - DIANNA MARTINEZ	53.28
ADMINISTRATIVE SUPPLIES	09/19/2016	1787519831	COUNTY JUDGE - DIANNA MARTINEZ	50.84
ADMINISTRATIVE SUPPLIES	09/19/2016	1787477645	405TH DISTRICT COURT - RUFUS CROWDER	159.99
ADMINISTRATIVE SUPPLIES	09/19/2016	1787497069	JUVENILE JUSTICE - VICKIE BESHEARS	133.34
ADMINISTRATIVE SUPPLIES	09/19/2016	1787519463	SHERIFF'S DEPT - PETE SIFUENTES	4.78
ADMINISTRATIVE SUPPLIES	09/19/2016	1787487555	COUNTY EXTENSION SERVICE - HELEN MUELLER	101.70
ADMINISTRATIVE SUPPLIES	09/19/2016	1787495283	COUNTY EXTENSION SERVICE - HELEN MUELLER	881.97
ADMINISTRATIVE SUPPLIES	09/19/2016	1787505137	COUNTY EXTENSION SERVICE - HELEN MUELLER	432.35
ADMINISTRATIVE SUPPLIES	09/19/2016	1787473391	SHERIFF'S DEPT - RONALD HILL	27.51
ADMINISTRATIVE SUPPLIES	09/19/2016	1787477879	JUSTICE COURT PCT #3 - ROSA SIFUENTES	659.94
ADMINISTRATIVE SUPPLIES	09/19/2016	1787496765	JUSTICE COURT PCT #3 - ROSA SIFUENTES	136.55
ADMINISTRATIVE SUPPLIES	09/19/2016	1787500279	JUSTICE COURT PCT #3 - ROSA SIFUENTES	36.97
ADMINISTRATIVE SUPPLIES	09/19/2016	1787502255	DISTRICT ATTORNEY - ZONIA SMITH	213.98
ADMINISTRATIVE SUPPLIES	09/19/2016	1787514623	FACILITIES SERVICES - DEBRA BELANY	59.19
ADMINISTRATIVE SUPPLIES	09/19/2016	1787492991	FACILITIES SERVICES - DONALD P. ESLICK	16.88

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BOOKS, PERIODICALS AND	09/19/2016	1787473327	DISTRICT ATTORNEY - ZONIA SMITH	50.00
BOOKS, PERIODICALS AND	09/19/2016	1787477337	DISTRICT ATTORNEY - ZONIA SMITH	50.00
EMERGENCY FAMILY	09/19/2016	1787475861	VETERAN'S COURT - MATTHEW PARRISH	236.63
ADMINISTRATIVE SUPPLIES	09/20/2016	1790422067	306TH DISTRICT COURT - RUFUS CROWDER	265.67
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	1790426405	COUNTY AUDITOR - RANDALL RICE	425.00
ADMINISTRATIVE SUPPLIES	09/20/2016	1790425465	COUNTY ENGINEER - ELIZABETH ROBERTSON	3.99
ADMINISTRATIVE SUPPLIES	09/20/2016	1790419005	COUNTY ENGINEER - ELIZABETH ROBERTSON	66.16
ADMINISTRATIVE SUPPLIES	09/20/2016	1790420095	JUVENILE JUSTICE - VICKIE BESHEARS	299.98
ADMINISTRATIVE SUPPLIES	09/20/2016	1790420921	JUVENILE JUSTICE - VICKIE BESHEARS	61.89
SOFTWARE LICENSING AND	09/20/2016	1790420269	DISTRICT ATTORNEY - ZONIA SMITH	374.99
DUE FROM SHERIFFS	09/20/2016	1790423601	DAVID GRACE	297.30
IN-HOUSE MEETINGS AND	09/20/2016	1790427471	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	71.50
PRE-EMPLOYMENT	09/20/2016	1790419255	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EXTRAORDINARY SUPPLIES	09/20/2016	1790425991	DISTRICT CLERK - JOHN KINARD	264.99
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
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
TRAVEL AND CONFERENCE	09/21/2016	1792553175	OEM HOMELAND SECURITY - MICHAEL	268.05
TRAVEL AND CONFERENCE	09/21/2016	1792580579	OEM HOMELAND SECURITY - MICHAEL	14.90
BUILDING MAINTENANCE	09/21/2016	1792580951	FACILITIES SERVICES - MICHAEL J. BELL	556.68
PRE-EMPLOYMENT	09/21/2016	1792547959	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
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
DUE FROM SHERIFFS	09/21/2016	1792542565	DAVID GRACE	137.30
DUE FROM SHERIFFS	09/21/2016	1792562133	DAVID GRACE	-297.30
DUE FROM SHERIFFS	09/21/2016	1792573269	LESLIE WAYCOTT	425.00
DUE FROM SHERIFFS	09/21/2016	1792560375	LESLIE WAYCOTT	48.56
ADMINISTRATIVE SUPPLIES	09/21/2016	1792584865	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	09/21/2016	1792539155	COUNTY CLERK - MAE ROSS	849.99
ADMINISTRATIVE SUPPLIES	09/22/2016	1794638241	COUNTY CLERK - MAE ROSS	16.58

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ADMINISTRATIVE SUPPLIES	09/22/2016	1794678239	COUNTY CLERK - MAE ROSS	7.73
ADMINISTRATIVE SUPPLIES	09/22/2016	1794656965	FACILITIES SERVICES - MICHAEL J. BELL	-107.17
ADMINISTRATIVE SUPPLIES	09/22/2016	1794637057	FACILITIES SERVICES - DEBRA BELANY	443.00
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
ADMINISTRATIVE SUPPLIES	09/22/2016	1794655865	COUNTY TREASURER - CRYSTAL COOPER	501.94
ADMINISTRATIVE SUPPLIES	09/22/2016	1794664555	COUNTY TREASURER - CRYSTAL COOPER	202.58
ADMINISTRATIVE SUPPLIES	09/22/2016	1794645795	COUNTY AUDITOR - RANDALL RICE	199.98
ADMINISTRATIVE SUPPLIES	09/22/2016	1794649363	SHERIFF'S DEPT - CHRISTINA BALVANTIN	91.56
ADMINISTRATIVE SUPPLIES	09/22/2016	1794646231	SHERIFF'S DEPT - MEGAN DOLATO	74.58
ADMINISTRATIVE SUPPLIES	09/22/2016	1794669543	SHERIFF'S DEPT - MEGAN DOLATO	192.03
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	1794671999	JUVENILE JUSTICE - VICKIE BESHEARS	24.64
ADMINISTRATIVE SUPPLIES	09/22/2016	1794643649	SHERIFF'S DEPT - PETE SIFUENTES	24.74
ADMINISTRATIVE SUPPLIES	09/22/2016	1794670897	MOSQUITO CONTROL DISTRICT - JOHN	169.95
DUE FROM SHERIFFS	09/22/2016	1794635303	LESLIE WAYCOTT	1,941.10
DUE FROM SHERIFFS	09/22/2016	1794673095	LESLIE WAYCOTT	507.60
IN-HOUSE MEETINGS AND	09/22/2016	1794673413	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	34.99
BUSINESS MEALS	09/22/2016	1794636247	ADULT PROBATION - DAN MOORE	164.54
TRAVEL AND CONFERENCE	09/22/2016	1794652049	OEM HOMELAND SECURITY - MICHAEL	18.35
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	1794677011	SHERIFF'S DEPT - PETE SIFUENTES	9.99
TRAVEL AND CONFERENCE	09/22/2016	1794649839	SHERIFF'S DEPT - MICHAEL BENAVIDES	650.00
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
EXTRAORDINARY SUPPLIES	09/22/2016	1794646971	DISTRICT CLERK - JOHN KINARD	209.58
EXTRAORDINARY SUPPLIES	09/22/2016	1794664985	DISTRICT CLERK - JOHN KINARD	229.99
FURNITURE AND FIXTURES	09/22/2016	1794667019	FACILITIES SERVICES - RUFUS CROWDER	12,835.95
EXTRAORDINARY SUPPLIES	09/23/2016	1796923845	SHERIFF'S DEPT - MEGAN DOLATO	779.73
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

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TRAVEL AND CONFERENCE	09/23/2016	1796908067	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.91
BUILDING MAINTENANCE	09/23/2016	1796907857	FACILITIES SERVICES - DEBRA BELANY	530.00
BUILDING MAINTENANCE	09/23/2016	1796906217	FACILITIES SERVICES - DEBRA BELANY	235.53
BUSINESS MEALS	09/23/2016	1796934643	ADULT PROBATION - DAN MOORE	33.91
BUSINESS MEALS	09/23/2016	1796937191	ADULT PROBATION - DAN MOORE	69.18
PRISONER EXTRADITION	09/23/2016	1796909407	SHERIFF'S DEPT - ISRAEL GARZA	26.92
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	1796925597	SHERIFF'S DEPT - DERIK FILLMORE	748.20
PRISONER EXTRADITION	09/23/2016	1796914775	SHERIFF'S DEPT - DERIK FILLMORE	374.10
ADMINISTRATIVE SUPPLIES	09/23/2016	1796924197	COUNTY CLERK - MAE ROSS	9.29
ADMINISTRATIVE SUPPLIES	09/23/2016	1796933647	DISTRICT ATTORNEY - ZONIA SMITH	38.37
ADMINISTRATIVE SUPPLIES	09/23/2016	1796924603	JUVENILE JUSTICE - VICKIE BESHEARS	15.99
ADMINISTRATIVE SUPPLIES	09/23/2016	1796930411	FACILITIES SERVICES - DEBRA BELANY	1,357.06
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	1796924603	JUVENILE JUSTICE - VICKIE BESHEARS	315.95
ADMINISTRATIVE SUPPLIES	09/26/2016	1800356455	FACILITIES SERVICES - MICHAEL J. BELL	81.96
ADMINISTRATIVE SUPPLIES	09/26/2016	1800363881	FACILITIES SERVICES - MICHAEL J. BELL	118.18
ADMINISTRATIVE SUPPLIES	09/26/2016	1800336157	10TH DIST CRT - RUFUS CROWDER	33.98
ADMINISTRATIVE SUPPLIES	09/26/2016	1800324369	DISTRICT CLERK - JOHN KINARD	-174.18
ADMINISTRATIVE SUPPLIES	09/26/2016	1800367431	PERSONAL BOND OFFICE - LADONNA KENNIE S	679.49
ADMINISTRATIVE SUPPLIES	09/26/2016	1800367607	MOSQUITO CONTROL DISTRICT - JOHN	174.33
ADMINISTRATIVE SUPPLIES	09/26/2016	1800363955	SHERIFF'S DEPT - ROSEANN CRUZ	24.74
ADMINISTRATIVE SUPPLIES	09/26/2016	1800346717	COUNTY CLERK - MAE ROSS	29.19
DUE FROM SHERIFFS	09/26/2016	1800370313	DAVID GRACE	343.28
PRISONER EXTRADITION	09/26/2016	1800373613	SHERIFF'S DEPT - DERIK FILLMORE	23.00
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	1800372907	SHERIFF'S DEPT - ISRAEL GARZA	14.25
MEALS FOR JURORS	09/26/2016	1800349609	DISTRICT COURT ADMINISTRATION - MONICA	167.70
MEALS FOR JURORS	09/26/2016	1800371075	DISTRICT COURT ADMINISTRATION - MONICA	200.48

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MEALS FOR JURORS	09/26/2016	1800367451	DISTRICT COURT ADMINISTRATION - MONICA	169.78
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
TRAVEL AND CONFERENCE	09/26/2016	1800327179	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	1800362075	COUNTY CLERK - DWIGHT SULLIVAN	526.70
TRAVEL AND CONFERENCE	09/26/2016	1800354849	ROAD DEPARTMENT - RONALD CROWDER	349.80
TRAVEL AND CONFERENCE	09/27/2016	1803208723	SHERIFF'S DEPT - JAMES A. STEPHENSON	204.76
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
BOOKS, PERIODICALS AND	09/27/2016	1803224233	LAW LIBRARY - MONICA GRACIA	45.33
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
ADMINISTRATIVE SUPPLIES	09/27/2016	1803221969	ADULT PROBATION - DAN MOORE	54.23
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
ADMINISTRATIVE SUPPLIES	09/27/2016	1803203119	DISTRICT ATTORNEY - ZONIA SMITH	255.76
ADMINISTRATIVE SUPPLIES	09/27/2016	1803221307	COUNTY ENGINEER - MICHAEL SHANNON	526.99
ADMINISTRATIVE SUPPLIES	09/27/2016	1803223331	FACILITIES SERVICES - JOHN BERTOLINO	89.85
ELECTION EXPENSE	09/27/2016	1803203739	COUNTY CLERK - MAE ROSS	284.18
ADMINISTRATIVE SUPPLIES	09/28/2016	1804887477	FACILITIES SERVICES - PEDRO RAMIREZ	68.41
ADMINISTRATIVE SUPPLIES	09/28/2016	1804888953	COUNTY TREASURER - CRYSTAL COOPER	56.99
ADMINISTRATIVE SUPPLIES	09/28/2016	1804885101	SHERIFF'S DEPT - LESLIE WAYCOTT	38.74
ADMINISTRATIVE SUPPLIES	09/28/2016	1804882429	SHERIFF'S DEPT - MEGAN DOLATO	30.93
ADMINISTRATIVE SUPPLIES	09/28/2016	1804881723	405TH DISTRICT COURT - RUFUS CROWDER	541.84
DUE FROM SHERIFFS	09/28/2016	1804877727	DAVID GRACE	42.99
DUE FROM SHERIFFS	09/28/2016	1804893829	DAVID GRACE	239.00
DUE FROM SHERIFFS	09/28/2016	1804886655	DAVID GRACE	62.98
TRAVEL AND CONFERENCE	09/28/2016	1804898559	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,387.20
TRAVEL AND CONFERENCE	09/28/2016	1804894943	COUNTY CLERK - MAE ROSS	10.05
INTERPRETERS	09/28/2016	1804891681	LEGAL DEPARTMENT - BARRY WILLEY	4.48
INTERPRETERS	09/28/2016	1804881677	LEGAL DEPARTMENT - BARRY WILLEY	50.00
INTERPRETERS	09/28/2016	1804896499	LEGAL DEPARTMENT - BARRY WILLEY	50.00

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INTERPRETERS	09/28/2016	1804892395	LEGAL DEPARTMENT - BARRY WILLEY	25.00
INTERPRETERS	09/28/2016	1804888139	LEGAL DEPARTMENT - BARRY WILLEY	30.00
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	1807520651	DISTRICT ATTORNEY - JACK ROADY	66.40
TRANSP & PER DIEM -	09/29/2016	1807537845	DISTRICT ATTORNEY - JACK ROADY	90.76
TRAVEL AND CONFERENCE	09/29/2016	1807517749	COUNTY CLERK - MAE ROSS	12.00
TRAVEL AND CONFERENCE	09/29/2016	1807538863	COUNTY CLERK - MAE ROSS	10.80
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
BUILDING MAINTENANCE	09/29/2016	1807513215	FACILITIES SERVICES - MICHAEL J. BELL	212.82
EXTRAORDINARY SUPPLIES	09/29/2016	1807539199	DISTRICT CLERK - JOHN KINARD	279.98
DUE FROM SHERIFFS	09/29/2016	1807513161	LESLIE WAYCOTT	154.50
DUE FROM SHERIFFS	09/29/2016	1807539919	LESLIE WAYCOTT	602.39
DUE FROM SHERIFFS	09/29/2016	1807531003	LESLIE WAYCOTT	134.08
MEMBERSHIP AND DUES	09/29/2016	1807540041	COUNTY AUDITOR - RANDALL RICE	66.00
ADMINISTRATIVE SUPPLIES	09/29/2016	1807544841	DISTRICT COURT ADMINISTRATION - MONICA	251.50
ADMINISTRATIVE SUPPLIES	09/29/2016	1807540057	SHERIFF'S DEPT - MEGAN DOLATO	57.75
ADMINISTRATIVE SUPPLIES	09/29/2016	1807515767	ROAD DEPARTMENT - RONALD CROWDER	225.98
ADMINISTRATIVE SUPPLIES	09/29/2016	1807516023	ADULT PROBATION - DAN MOORE	50.40
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	1807537181	MOSQUITO CONTROL DISTRICT - JOHN	200.20
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	1807535339	COUNTY CLERK - MAE ROSS	10.99
ADMINISTRATIVE SUPPLIES	09/29/2016	1807537071	FACILITIES SERVICES - HOWARD SHARP	41.56
ADMINISTRATIVE SUPPLIES	09/29/2016	1807529839	DISTRICT ATTORNEY - JACK ROADY	18.00
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

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ADMINISTRATIVE SUPPLIES	09/30/2016	1809948461	PURCHASING DEPARTMENT - RUFUS CROWDER	34.99
ADMINISTRATIVE SUPPLIES	09/30/2016	1809959965	SHERIFF'S DEPT - JOSEPH GREGORY	1,034.65
BOOKS, PERIODICALS AND	09/30/2016	1809968755	LAW LIBRARY - DAVID DELAC	270.00
ELECTION EXPENSE	09/30/2016	1809950853	COUNTY CLERK - MAE ROSS	107.17
DUE FROM SHERIFFS	09/30/2016	1809970333	LESLIE WAYCOTT	1,315.40
TRAVEL AND CONFERENCE	09/30/2016	1809955131	ROAD DEPARTMENT - RONALD CROWDER	699.60
TRAVEL AND CONFERENCE	09/30/2016	1809947845	INFORMATION TECHNOLOGY - LANEISHA KELLY	140.10
TRAVEL AND CONFERENCE	09/30/2016	1809972313	SHERIFF'S DEPT - KEVIN WALKER	8.02
TRAVEL AND CONFERENCE	09/30/2016	1809965061	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	58.32
TRAVEL AND CONFERENCE	09/30/2016	1809952219	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	174.96
TRAVEL AND CONFERENCE	09/30/2016	1809951625	COUNTY CLERK - MAE ROSS	18.22
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
NUISANCE ABATEMENT	09/30/2016	1809965991	EMERGENCY MANAGEMENT - ALYSSA YOUNG	294.97
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
MARKETING AND	09/30/2016	1809949253	HUMAN RESOURCES - KATHERINE BRANCH	29.95

September 2016 Total: 244,724.88

Grand Total: \$2,111,031.11