

County of Galveston
P Card Transactions for 10/1/2018 to 1/31/2019

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	0/01/2018	3183533995	SHERIFF'S DEPT - DAISY SALINAS	13.90
ADMINISTRATIVE SUPPLIES	0/01/2018	3183402049	EMERGENCY MANAGEMENT - LAURA NORMAN	220.08
ADMINISTRATIVE SUPPLIES	0/01/2018	3183493937	EMERGENCY MANAGEMENT - LAURA NORMAN	14.65
ADMINISTRATIVE SUPPLIES	0/01/2018	3183451391	MOSQUITO CONTROL DISTRICT - JOHN	1,228.77
ADMINISTRATIVE SUPPLIES	0/01/2018	3183433307	COUNTY COURT ADMINISTRATION - MONICA	55.25
ADMINISTRATIVE SUPPLIES	0/01/2018	3183483513	405TH DISTRICT COURT - RUFUS CROWDER	252.41
ADMINISTRATIVE SUPPLIES	0/01/2018	3183437881	56TH DISTRICT COURT - RUFUS CROWDER	20.61
ADMINISTRATIVE SUPPLIES	0/01/2018	3183495455	56TH DISTRICT COURT - RUFUS CROWDER	208.97
ADMINISTRATIVE SUPPLIES	0/01/2018	3183474889	COUNTY TREASURER - CRYSTAL COOPER	59.05
ADMINISTRATIVE SUPPLIES	0/01/2018	3183440491	COUNTY TREASURER - CRYSTAL COOPER	9.84
ADMINISTRATIVE SUPPLIES	0/01/2018	3183394757	COUNTY TREASURER - CRYSTAL COOPER	37.29
ADMINISTRATIVE SUPPLIES	0/01/2018	3183469479	COUNTY TREASURER - CRYSTAL COOPER	12.19
ADMINISTRATIVE SUPPLIES	0/01/2018	3183449825	DISTRICT ATTORNEY - ZONIA SMITH	19.79
ADMINISTRATIVE SUPPLIES	0/01/2018	3183506079	DISTRICT ATTORNEY - ZONIA SMITH	1,436.45
ADMINISTRATIVE SUPPLIES	0/01/2018	3183430395	COUNTY ENGINEER - ELIZABETH ROBERTSON	139.92
ADMINISTRATIVE SUPPLIES	0/01/2018	3183476805	COUNTY ENGINEER - ELIZABETH ROBERTSON	10.78
ADMINISTRATIVE SUPPLIES	0/01/2018	3183399837	COUNTY CLERK - MAE ROSS	-299.99
ADMINISTRATIVE SUPPLIES	0/01/2018	3183461667	COUNTY CLERK - MAE ROSS	-32.54
ADMINISTRATIVE SUPPLIES	0/01/2018	3183404901	SHERIFF'S DEPT - DAISY SALINAS	826.02
ADMINISTRATIVE SUPPLIES	0/01/2018	3183505831	COUNTY CLERK - MAE ROSS	609.93
ADMINISTRATIVE SUPPLIES	0/01/2018	3183410307	COUNTY CLERK - MAE ROSS	78.98
BOOKS, PERIODICALS AND	10/01/2018	3183441855	DISTRICT ATTORNEY - ZONIA SMITH	77.00
TRAINING AND TRAINING	10/01/2018	3183404671	DISTRICT ATTORNEY - JACK ROADY	673.48
TRAINING AND TRAINING	10/01/2018	3183503355	DISTRICT ATTORNEY - JACK ROADY	673.48
MEDICAL SUPPLIES	10/01/2018	3183466431	JUVENILE JUSTICE - ZAIRINIA CRUZ	28.45
TRAVEL AND CONFERENCE	10/01/2018	3183487177	EMERGENCY MANAGEMENT - LAURA NORMAN	5.19
TRAVEL AND CONFERENCE	10/01/2018	3183543659	ECONOMIC DEVELOPMENT - DANE CARLSON	95.00
TRAVEL AND CONFERENCE	10/01/2018	3183433379	COUNTY EXTENSION SERVICE - JYMANN DAVIS	967.98
TRAVEL AND CONFERENCE	10/01/2018	3183456333	COUNTY EXTENSION SERVICE - JYMANN DAVIS	31.74
TRAVEL AND CONFERENCE	10/01/2018	3183539567	SENIOR CITIZENS - BO HAHN	418.86
TRAVEL AND CONFERENCE	10/01/2018	3183454211	SENIOR CITIZENS - BO HAHN	10.36
TRAVEL AND CONFERENCE	10/01/2018	3183417993	COUNTY EXTENSION SERVICE - JYMANN DAVIS	11.18
TRAVEL AND CONFERENCE	10/01/2018	3183488853	SHERIFF'S DEPT - WILLIAM W. KILBURN	307.96
BUILDING MAINTENANCE	10/01/2018	3183428395	FACILITIES SERVICES - MICHAEL J BELL	77.12

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BUILDING MAINTENANCE	10/01/2018	3183476643	FACILITIES SERVICES - DEBRA BELANY	54.98
PRISONER EXTRADITION	10/01/2018	3183548107	SHERIFF'S DEPT - JOSE LOZANO	15.76
PRISONER EXTRADITION	10/01/2018	3183514717	SHERIFF'S DEPT - MARK MCGAFFEY	44.00
PRISONER EXTRADITION	10/01/2018	3183419579	SHERIFF'S DEPT - MARK MCGAFFEY	6.65
PRISONER EXTRADITION	10/01/2018	3183551565	SHERIFF'S DEPT - MARK MCGAFFEY	8.17
PRISONER EXTRADITION	10/01/2018	3183474927	SHERIFF'S DEPT - DAVID ROJAS	18.26
PRISONER EXTRADITION	10/01/2018	3183540225	SHERIFF'S DEPT - MARK MCGAFFEY	65.96
MARKETING AND	10/01/2018	3183505913	HUMAN RESOURCES - KATHERINE BRANCH	500.15
PRISONER EXTRADITION	10/02/2018	3187933775	SHERIFF'S DEPT - TRAVIS L HALL	5.23
PRISONER EXTRADITION	10/02/2018	3187952027	SHERIFF'S DEPT - MARK MCGAFFEY	51.02
PRISONER EXTRADITION	10/02/2018	3187970777	SHERIFF'S DEPT - MARK MCGAFFEY	14.57
PRISONER EXTRADITION	10/02/2018	3187914129	SHERIFF'S DEPT - DAVID ROJAS	18.42
BUILDING MAINTENANCE	10/02/2018	3187930787	FACILITIES SERVICES - DEBRA BELANY	443.81
BUILDING MAINTENANCE	10/02/2018	3187930171	MOSQUITO CONTROL DISTRICT - JOHN	966.24
TRAVEL AND CONFERENCE	10/02/2018	3187904903	COUNTY TREASURER - CRYSTAL COOPER	298.00
TRAVEL AND CONFERENCE	10/02/2018	3187930737	RIGHT OF WAY DEPARTMENT - MICHAEL	30.00
ADMINISTRATIVE SUPPLIES	10/02/2018	3187907653	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	10/03/2018	3190392717	COUNTY CLERK - MAE ROSS	291.83
ADMINISTRATIVE SUPPLIES	10/03/2018	3190408569	COUNTY TREASURER - CRYSTAL COOPER	56.35
ADMINISTRATIVE SUPPLIES	10/03/2018	3190439517	SENIOR CITIZENS - JULIE DIAZ	7.89
MEMBERSHIP AND DUES	10/03/2018	3190395569	COUNTY COURT #3 - MONICA GRACIA	204.76
TRAVEL AND CONFERENCE	10/03/2018	3190348075	COUNTY CLERK - DWIGHT SULLIVAN	720.00
PRISONER EXTRADITION	10/03/2018	3190395533	SHERIFF'S DEPT - TRAVIS L HALL	26.99
MARKETING AND	10/03/2018	3190299945	HUMAN RESOURCES - KATHERINE BRANCH	3.18
MARKETING AND	10/04/2018	3193608061	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
PRISONER EXTRADITION	10/04/2018	3193625645	SHERIFF'S DEPT - ISRAEL GARZA	16.70
PRISONER EXTRADITION	10/04/2018	3193631997	SHERIFF'S DEPT - ISRAEL GARZA	8.08
PRISONER EXTRADITION	10/04/2018	3193558977	SHERIFF'S DEPT - ALFREDA WHITAKER	58.75
PRISONER EXTRADITION	10/04/2018	3193584449	SHERIFF'S DEPT - ALFREDA WHITAKER	31.38
PRISONER EXTRADITION	10/04/2018	3193618759	SHERIFF'S DEPT - ALFREDA WHITAKER	734.41
PRISONER EXTRADITION	10/04/2018	3193611671	SHERIFF'S DEPT - ALFREDA WHITAKER	392.20
TRAVEL AND CONFERENCE	10/04/2018	3193547233	JUVENILE JUSTICE - GLEN WATSON	510.00
TRAVEL AND CONFERENCE	10/04/2018	3193630169	SHERIFF'S DEPT - WILLIAM W. KILBURN	50.66
TRAVEL AND CONFERENCE	10/04/2018	3193570557	COUNTY TREASURER - CRYSTAL COOPER	160.00

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TRAVEL AND CONFERENCE	10/04/2018	3193588605	SHERIFF'S DEPT - WILLIAM W. KILBURN	750.00
TRAVEL AND CONFERENCE	10/04/2018	3193590119	COUNTY AUDITOR - RANDALL RICE	135.00
TRAVEL AND CONFERENCE	10/04/2018	3193626515	COUNTY AUDITOR - RANDALL RICE	135.00
MEMBERSHIP AND DUES	10/04/2018	3193554763	SHERIFF'S DEPT - BARRY COOK	153.63
ADMINISTRATIVE SUPPLIES	10/04/2018	3193625563	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	412.18
ADMINISTRATIVE SUPPLIES	10/04/2018	3193595045	FACILITIES SERVICES - DEBRA BELANY	96.84
ADMINISTRATIVE SUPPLIES	10/04/2018	3193645411	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	10/04/2018	3193615833	COUNTY TREASURER - CRYSTAL COOPER	235.18
ADMINISTRATIVE SUPPLIES	10/04/2018	3193625763	COUNTY TREASURER - CRYSTAL COOPER	73.58
ADMINISTRATIVE SUPPLIES	10/04/2018	3193552893	COUNTY CLERK - MAE ROSS	332.86
ADMINISTRATIVE SUPPLIES	10/04/2018	3193589677	COUNTY CLERK - MAE ROSS	367.56
ADMINISTRATIVE SUPPLIES	10/04/2018	3193627033	COUNTY CLERK - MAE ROSS	114.98
ADMINISTRATIVE SUPPLIES	10/04/2018	3193604827	SHERIFF'S DEPT - DAISY SALINAS	84.90
ADMINISTRATIVE SUPPLIES	10/04/2018	3193546621	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	10/04/2018	3193605865	COUNTY CLERK - MAE ROSS	16.13
EMERGENCY FAMILY	10/04/2018	3193543389	VETERAN'S COURT - MATTHEW PARRISH	13.77
EMERGENCY FAMILY	10/04/2018	3193641569	VETERAN'S COURT - MATTHEW PARRISH	14.99
EMERGENCY FAMILY	10/04/2018	3193635119	VETERAN'S COURT - MATTHEW PARRISH	19.63
EMERGENCY FAMILY	10/04/2018	3193595255	VETERAN'S COURT - MATTHEW PARRISH	18.04
VEHICLE MAINTENANCE	10/05/2018	3196553203	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/05/2018	3196502177	FLEET MANAGEMENT - EDWARD NOLAN	32.25
ADMINISTRATIVE SUPPLIES	10/05/2018	3196471873	PROBATE COURT - KIMBERLY SULLIVAN	13.26
ADMINISTRATIVE SUPPLIES	10/05/2018	3196516199	ADULT PROBATION - DAN MOORE	19.96
ADMINISTRATIVE SUPPLIES	10/05/2018	3196475715	COUNTY CLERK - MAE ROSS	637.98
ADMINISTRATIVE SUPPLIES	10/05/2018	3196521275	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	160.93
ADMINISTRATIVE SUPPLIES	10/05/2018	3196522975	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	609.53
ADMINISTRATIVE SUPPLIES	10/05/2018	3196554425	COUNTY AUDITOR - RANDALL RICE	83.35
ADMINISTRATIVE SUPPLIES	10/05/2018	3196457131	SHERIFF'S DEPT - DAISY SALINAS	599.80
ADMINISTRATIVE SUPPLIES	10/05/2018	3196495921	SHERIFF'S DEPT - DAISY SALINAS	131.38
ADMINISTRATIVE SUPPLIES	10/05/2018	3196527361	CONSTABLE PCT #1 - RICK SHARP	53.96
ADMINISTRATIVE SUPPLIES	10/05/2018	3196549689	CONSTABLE PCT #1 - RICK SHARP	19.79
ADMINISTRATIVE SUPPLIES	10/05/2018	3196487203	EMERGENCY MANAGEMENT - ALYSSA YOUNG	88.93
OPERATING SUPPLIES	10/05/2018	3196544115	FLEET MANAGEMENT - RONALD CROWDER	258.00
TRAVEL AND CONFERENCE	10/05/2018	3196521817	SHERIFF'S DEPT - WILLIAM W. KILBURN	55.72

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TRAVEL AND CONFERENCE	10/05/2018	3196460977	SHERIFF'S DEPT - WILLIAM W. KILBURN	58.04
BUILDING MAINTENANCE	10/05/2018	3196474725	FACILITIES SERVICES - JOHN BERTOLINO	52.00
BUILDING MAINTENANCE	10/05/2018	3196499091	FACILITIES SERVICES - DEBRA BELANY	6.48
BUILDING MAINTENANCE	10/05/2018	3196495291	FACILITIES SERVICES - DEBRA BELANY	204.59
PRISONER EXTRADITION	10/05/2018	3196511343	SHERIFF'S DEPT - ISRAEL GARZA	30.63
PRISONER EXTRADITION	10/05/2018	3196476887	SHERIFF'S DEPT - JOSE LOZANO	29.36
October 2018 Total:				20,467.67
PRISONER EXTRADITION	10/08/2018	3200322745	SHERIFF'S DEPT - ALFREDA WHITAKER	27.00
PRISONER EXTRADITION	10/08/2018	3200235295	SHERIFF'S DEPT - ALFREDA WHITAKER	10.31
PRISONER EXTRADITION	10/08/2018	3200267071	SHERIFF'S DEPT - ALFREDA WHITAKER	-4.69
PRISONER EXTRADITION	10/08/2018	3200180547	SHERIFF'S DEPT - ALFREDA WHITAKER	12.52
PRISONER EXTRADITION	10/08/2018	3200169421	SHERIFF'S DEPT - ALFREDA WHITAKER	60.36
TRAVEL AND CONFERENCE	10/08/2018	3200196237	COUNTY TREASURER - CRYSTAL COOPER	399.00
TRAVEL AND CONFERENCE	10/08/2018	3200256371	COUNTY TREASURER - CRYSTAL COOPER	102.04
TRAVEL AND CONFERENCE	10/08/2018	3200282143	COUNTY TREASURER - CRYSTAL COOPER	150.00
TRAVEL AND CONFERENCE	10/08/2018	3200322089	COUNTY TREASURER - CRYSTAL COOPER	237.96
TRAVEL AND CONFERENCE	10/08/2018	3200184141	ADULT PROBATION - DAN MOORE	105.09
TRAVEL AND CONFERENCE	10/08/2018	3200193599	ADULT PROBATION - DAN MOORE	105.09
TRAVEL AND CONFERENCE	10/08/2018	3200334507	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.65
FOOD	10/08/2018	3200269597	EMERGENCY MANAGEMENT - LAURA NORMAN	54.92
OPERATING SUPPLIES	10/08/2018	3200277729	FLEET MANAGEMENT - RONALD CROWDER	-129.00
SOFTWARE LICENSING AND	10/08/2018	3200169735	INFORMATION TECHNOLOGY - DIANNA GARZA-	120.00
ADMINISTRATIVE SUPPLIES	10/08/2018	3200237477	EMERGENCY MANAGEMENT - ALYSSA YOUNG	143.29
ADMINISTRATIVE SUPPLIES	10/08/2018	3200261609	LAW LIBRARY - GREG RIKARD	7.99
ADMINISTRATIVE SUPPLIES	10/08/2018	3200242247	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	589.73
ADMINISTRATIVE SUPPLIES	10/08/2018	3200331879	COUNTY EXTENSION SERVICE - CHARISSA DAILY	99.98
ADMINISTRATIVE SUPPLIES	10/08/2018	3200307873	SHERIFF'S DEPT - DAISY SALINAS	67.75
ADMINISTRATIVE SUPPLIES	10/08/2018	3200305391	SHERIFF'S DEPT - ROSEANN CRUZ	728.73
ADMINISTRATIVE SUPPLIES	10/08/2018	3200270281	SHERIFF'S DEPT - ROSEANN CRUZ	151.48
ADMINISTRATIVE SUPPLIES	10/08/2018	3200131429	JUVENILE JUSTICE - VICKIE BESHEARS	40.14
ADMINISTRATIVE SUPPLIES	10/08/2018	3200345913	JUVENILE JUSTICE - VICKIE BESHEARS	25.98
ADMINISTRATIVE SUPPLIES	10/08/2018	3200319801	DISTRICT ATTORNEY - ZONIA SMITH	284.96

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ADMINISTRATIVE SUPPLIES	10/08/2018	3200174297	ROAD DEPARTMENT - RONALD CROWDER	59.98
ADMINISTRATIVE SUPPLIES	10/08/2018	3200261609	COLLECTIONS OFFICE - GREG RIKARD	24.12
ADMINISTRATIVE SUPPLIES	10/08/2018	3200261609	PERSONAL BOND OFFICE - GREG RIKARD	186.56
ADMINISTRATIVE SUPPLIES	10/08/2018	3200206927	COUNTY CLERK - MAE ROSS	13.79
ADMINISTRATIVE SUPPLIES	10/08/2018	3200172439	SHERIFF'S DEPT - DAISY SALINAS	84.34
ADMINISTRATIVE SUPPLIES	10/08/2018	3200260003	ADULT PROBATION - DAN MOORE	93.31
BOOKS, PERIODICALS AND	10/08/2018	3200296589	HUMAN RESOURCES - KATHERINE BRANCH	34.00
MEDICAL SUPPLIES	10/08/2018	3200199765	JUVENILE JUSTICE - ZAIRINIA CRUZ	150.64
MAINT & REPAIRS	10/09/2018	3204383901	MOSQUITO CONTROL DISTRICT - JOHN	160.27
MAINT & REPAIRS	10/09/2018	3204426465	MOSQUITO CONTROL DISTRICT - JOHN	87.99
ADMINISTRATIVE SUPPLIES	10/09/2018	3204396169	PROBATE COURT - KIMBERLY SULLIVAN	3.32
ADMINISTRATIVE SUPPLIES	10/09/2018	3204348621	JUSTICE COURT PCT #1 - VERA BARTON	371.56
ADMINISTRATIVE SUPPLIES	10/09/2018	3204343929	DISTRICT ATTORNEY - ZONIA SMITH	195.00
ADMINISTRATIVE SUPPLIES	10/09/2018	3204397487	DISTRICT ATTORNEY - ZONIA SMITH	282.34
ADMINISTRATIVE SUPPLIES	10/09/2018	3204342785	ROAD DEPARTMENT - RONALD CROWDER	58.08
ADMINISTRATIVE SUPPLIES	10/09/2018	3204382839	SHERIFF'S DEPT - ROSEANN CRUZ	6.99
ADMINISTRATIVE SUPPLIES	10/09/2018	3204372879	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	36.63
MEMBERSHIP AND DUES	10/09/2018	3204378041	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	65.00
OPERATING SUPPLIES	10/09/2018	3204401137	JUVENILE JUSTICE - VICKIE BESHEARS	292.90
BUILDING MAINTENANCE	10/09/2018	3204374761	FACILITIES SERVICES - DEBRA BELANY	213.00
BUILDING MAINTENANCE	10/09/2018	3204411483	FACILITIES SERVICES - DEBRA BELANY	572.00
BUILDING MAINTENANCE	10/09/2018	3204396731	FACILITIES SERVICES - DEBRA BELANY	57.95
PRISONER EXTRADITION	10/09/2018	3204418055	SHERIFF'S DEPT - ALFREDA WHITAKER	156.85
MARKETING AND	10/09/2018	3204417323	ECONOMIC DEVELOPMENT - DANE CARLSON	60.00
PRISONER EXTRADITION	10/10/2018	3206853107	SHERIFF'S DEPT - TRAVIS L HALL	21.54
PRISONER EXTRADITION	10/10/2018	3206863885	SHERIFF'S DEPT - TRAVIS L HALL	3.94
BUILDING MAINTENANCE	10/10/2018	3206854085	FACILITIES SERVICES - DEBRA BELANY	183.77
BUILDING MAINTENANCE	10/10/2018	3206872775	FACILITIES SERVICES - DEBRA BELANY	83.37
BUILDING MAINTENANCE	10/10/2018	3206900677	FACILITIES SERVICES - DEBRA BELANY	119.60
BUILDING MAINTENANCE	10/10/2018	3206896693	FACILITIES SERVICES - DEBRA BELANY	12.97
BUILDING MAINTENANCE	10/10/2018	3206864409	FACILITIES SERVICES - HENRY C JARAMILLO	26.22
BUILDING MAINTENANCE	10/10/2018	3206905367	FACILITIES SERVICES - JOHN BERTOLINO	160.24
BUILDING MAINTENANCE	10/10/2018	3206893553	FACILITIES SERVICES - MICHAEL J BELL	216.50
TRAVEL AND CONFERENCE	10/10/2018	3206889175	COUNTY TREASURER - CRYSTAL COOPER	160.00

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TRAVEL AND CONFERENCE	10/10/2018	3206904099	SHERIFF'S DEPT - DOUGLAS HUDSON	285.00
TRAVEL AND CONFERENCE	10/10/2018	3206866139	SHERIFF'S DEPT - DOUGLAS HUDSON	285.00
BUILDING MAINTENANCE	10/10/2018	3206876767	MOSQUITO CONTROL DISTRICT - JOHN	482.22
GROUNDS MAINTENANCE	10/10/2018	3206898679	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	219.97
MEMBERSHIP AND DUES	10/10/2018	3206869289	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	14.06
ADMINISTRATIVE SUPPLIES	10/10/2018	3206866545	COUNTY EXTENSION SERVICE - CHARISSA DAILY	1,148.68
ADMINISTRATIVE SUPPLIES	10/10/2018	3206888353	SHERIFF'S DEPT - ROSEANN CRUZ	116.98
ADMINISTRATIVE SUPPLIES	10/10/2018	3206895679	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	55.80
ADMINISTRATIVE SUPPLIES	10/10/2018	3206873903	DISTRICT ATTORNEY - ZONIA SMITH	504.27
ADMINISTRATIVE SUPPLIES	10/10/2018	3206891145	DISTRICT ATTORNEY - ZONIA SMITH	17.99
ADMINISTRATIVE SUPPLIES	10/10/2018	3206854789	COUNTY TREASURER - CRYSTAL COOPER	92.72
TRAINING AND TRAINING	10/10/2018	3206884027	DISTRICT ATTORNEY - ZONIA SMITH	25.46
TRAINING AND TRAINING	10/10/2018	3206854935	DISTRICT ATTORNEY - JACK ROADY	-893.28
ADMINISTRATIVE SUPPLIES	10/11/2018	3210032085	ADULT PROBATION - DAN MOORE	258.24
BOOKS, PERIODICALS AND	10/11/2018	3210002549	DISTRICT ATTORNEY - ZONIA SMITH	190.00
ADMINISTRATIVE SUPPLIES	10/11/2018	3210002761	JUSTICE COURT PCT #1 - VERA BARTON	313.59
ADMINISTRATIVE SUPPLIES	10/11/2018	3210036159	JUSTICE COURT PCT #1 - VERA BARTON	305.48
ADMINISTRATIVE SUPPLIES	10/11/2018	3210040633	JUVENILE JUSTICE - VICKIE BESHEARS	42.78
ADMINISTRATIVE SUPPLIES	10/11/2018	3210040633	JUVENILE JUSTICE - VICKIE BESHEARS	149.95
ADMINISTRATIVE SUPPLIES	10/11/2018	3210054193	HUMAN RESOURCES - COREY JANNETT	109.99
ADMINISTRATIVE SUPPLIES	10/11/2018	3210060465	HUMAN RESOURCES - COREY JANNETT	301.85
MEMBERSHIP AND DUES	10/11/2018	3210047557	COUNTY ENGINEER - MICHAEL SHANNON	100.00
IN-HOUSE MEETINGS AND	10/11/2018	3210059165	VETERAN'S COURT - LINDA B LIECHTY	88.72
BUILDING MAINTENANCE	10/11/2018	3210039443	FACILITIES SERVICES - MICHAEL J BELL	200.00
BUILDING MAINTENANCE	10/11/2018	3210005515	FACILITIES SERVICES - MICHAEL J BELL	378.68
BUILDING MAINTENANCE	10/11/2018	3210012453	FACILITIES SERVICES - MICHAEL J BELL	1,149.00
UNIFORMS	10/11/2018	3210003297	COUNTY ENGINEER - ELIZABETH ROBERTSON	65.00
PRE-EMPLOYMENT	10/11/2018	3210062619	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	10/11/2018	3210046587	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
MARKETING AND	10/12/2018	3212102093	PURCHASING DEPARTMENT - RUFUS CROWDER	34.50
MARKETING AND	10/12/2018	3212102155	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
PRISONER EXTRADITION	10/12/2018	3212122905	SHERIFF'S DEPT - TRAVIS L HALL	848.41
PRISONER EXTRADITION	10/12/2018	3212106125	SHERIFF'S DEPT - TRAVIS L HALL	67.87
PRISONER EXTRADITION	10/12/2018	3212137999	SHERIFF'S DEPT - TRAVIS L HALL	33.94

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PRISONER EXTRADITION	10/12/2018	3212114001	SHERIFF'S DEPT - TRAVIS L HALL	424.21
TRAVEL AND CONFERENCE	10/12/2018	3212136427	OEM HOMELAND SECURITY - MICHAEL	200.00
EXTRAORDINARY SUPPLIES	10/12/2018	3212110755	FLOOD CONTROL - RONALD CROWDER	1,217.00
MEMBERSHIP AND DUES	10/12/2018	3212107193	SHERIFF'S DEPT - MICHAEL BELL	320.00
MEMBERSHIP AND DUES	10/12/2018	3212115813	SHERIFF'S DEPT - JENNIFER OLVERA	80.00
MEMBERSHIP AND DUES	10/12/2018	3212093151	SHERIFF'S DEPT - EDWARD REYES	80.00
ADMINISTRATIVE SUPPLIES	10/12/2018	3212128977	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	10/15/2018	3216706841	COUNTY JUDGE - DIANNA MARTINEZ	22.51
ADMINISTRATIVE SUPPLIES	10/15/2018	3216698613	DISTRICT ATTORNEY - ZONIA SMITH	6.34
ADMINISTRATIVE SUPPLIES	10/15/2018	3216729333	COUNTY EXTENSION SERVICE - CHARISSA DAILY	339.99
ADMINISTRATIVE SUPPLIES	10/15/2018	3216727569	SHERIFF'S DEPT - DAISY SALINAS	28.50
TRAINING AND TRAINING	10/15/2018	3216783705	DISTRICT ATTORNEY - ZONIA SMITH	-350.00
MEDICAL SUPPLIES	10/15/2018	3216690131	JUVENILE JUSTICE - ZAIRINIA CRUZ	113.70
EXTRAORDINARY SUPPLIES	10/15/2018	3216741819	ROAD DEPARTMENT - RONALD CROWDER	409.99
EXTRAORDINARY SUPPLIES	10/15/2018	3216715269	ROAD DEPARTMENT - RONALD CROWDER	399.00
TRAVEL AND CONFERENCE	10/15/2018	3216767637	EMERGENCY MANAGEMENT - LAURA NORMAN	8.00
BUILDING MAINTENANCE	10/15/2018	3216729611	FACILITIES SERVICES - HENRY C JARAMILLO	34.98
BUILDING MAINTENANCE	10/15/2018	3216717875	FACILITIES SERVICES - HENRY C JARAMILLO	142.89
BUILDING MAINTENANCE	10/15/2018	3216701335	FACILITIES SERVICES - DEBRA BELANY	780.63
TRANSP & PER DIEM -	10/15/2018	3216742301	DISTRICT ATTORNEY - JACK ROADY	79.39
TRANSP & PER DIEM -	10/15/2018	3216789303	DISTRICT ATTORNEY - JACK ROADY	992.40
PRISONER EXTRADITION	10/15/2018	3216697381	SHERIFF'S DEPT - TRAVIS L HALL	22.00
PRISONER EXTRADITION	10/15/2018	3216678677	SHERIFF'S DEPT - TRAVIS L HALL	7.05
PRISONER EXTRADITION	10/15/2018	3216798563	SHERIFF'S DEPT - TRAVIS L HALL	125.42
PRISONER EXTRADITION	10/15/2018	3216781411	SHERIFF'S DEPT - TRAVIS L HALL	15.53
PRISONER EXTRADITION	10/15/2018	3216716165	SHERIFF'S DEPT - TRAVIS L HALL	6.42
PRISONER EXTRADITION	10/16/2018	3220243977	SHERIFF'S DEPT - TRAVIS L HALL	10.67
PRISONER EXTRADITION	10/16/2018	3220169071	SHERIFF'S DEPT - TRAVIS L HALL	162.62
PRISONER EXTRADITION	10/16/2018	3220188937	SHERIFF'S DEPT - REGINALD JACKSON	25.12
PRE-EMPLOYMENT	10/16/2018	3220203805	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
CARPET CLEANING	10/16/2018	3220193887	FACILITIES SERVICES - MICHAEL J BELL	675.00
CARPET CLEANING	10/16/2018	3220215885	FACILITIES SERVICES - MICHAEL J BELL	99.95
BUILDING MAINTENANCE	10/16/2018	3220152939	FACILITIES SERVICES - MICHAEL J BELL	125.00
TRAVEL AND CONFERENCE	10/16/2018	3220193677	ROAD DEPARTMENT - RONALD CROWDER	79.00

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TRAVEL AND CONFERENCE	10/16/2018	3220139197	SHERIFF'S DEPT - JENNIFER OLVERA	45.00
TRAVEL AND CONFERENCE	10/16/2018	3220205823	SHERIFF'S DEPT - JENNIFER OLVERA	45.00
TRAVEL AND CONFERENCE	10/16/2018	3220152027	SHERIFF'S DEPT - AMANDA QUINTANILLA	300.00
EXTRAORDINARY SUPPLIES	10/16/2018	3220233305	SHERIFF'S DEPT - MICHAEL BELL	1,292.57
BUILDING MAINTENANCE	10/16/2018	3220224161	FACILITIES SERVICES - JOHN BERTOLINO	12.48
MAINT & REPAIRS	10/16/2018	3220154593	MOSQUITO CONTROL DISTRICT - JOHN	45.64
ADMINISTRATIVE SUPPLIES	10/16/2018	3220141673	FACILITIES SERVICES - DEBRA BELANY	41.11
ADMINISTRATIVE SUPPLIES	10/16/2018	3220229517	PURCHASING DEPARTMENT - RUFUS CROWDER	23.39
ADMINISTRATIVE SUPPLIES	10/16/2018	3220208371	PURCHASING DEPARTMENT - RUFUS CROWDER	166.94
ADMINISTRATIVE SUPPLIES	10/16/2018	3220183349	PURCHASING DEPARTMENT - RUFUS CROWDER	26.98
ADMINISTRATIVE SUPPLIES	10/16/2018	3220140225	HUMAN RESOURCES - COREY JANNETT	116.63
ADMINISTRATIVE SUPPLIES	10/16/2018	3220193837	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	189.07
ADMINISTRATIVE SUPPLIES	10/16/2018	3220139037	COMMISSIONERS' CRT - YESENIA JUAREZ S	29.37
ADMINISTRATIVE SUPPLIES	10/16/2018	3220230179	DISTRICT ATTORNEY - ZONIA SMITH	71.15
ADMINISTRATIVE SUPPLIES	10/16/2018	3220145373	COUNTY JUDGE - DIANNA MARTINEZ	119.98
ADMINISTRATIVE SUPPLIES	10/16/2018	3220195327	COUNTY JUDGE - DIANNA MARTINEZ	54.83
ADMINISTRATIVE SUPPLIES	10/16/2018	3220210071	COUNTY JUDGE - DIANNA MARTINEZ	26.85
ADMINISTRATIVE SUPPLIES	10/16/2018	3220239909	COUNTY JUDGE - DIANNA MARTINEZ	51.40
ADMINISTRATIVE SUPPLIES	10/16/2018	3220123083	ADULT PROBATION - DAN MOORE	55.73
ADMINISTRATIVE SUPPLIES	10/16/2018	3220155493	ADULT PROBATION - DAN MOORE	6.29
ADMINISTRATIVE SUPPLIES	10/16/2018	3220188545	SHERIFF'S DEPT - MICHAEL BELL	97.98
ADMINISTRATIVE SUPPLIES	10/16/2018	3220245209	SHERIFF'S DEPT - MICHAEL BELL	29.95
ADMINISTRATIVE SUPPLIES	10/16/2018	3220190579	JUSTICE COURT PCT #3 - ROSA SIFUENTES	313.47
EMERGENCY FAMILY	10/16/2018	3220182005	VETERAN'S COURT - MATTHEW PARRISH	43.03
EMERGENCY FAMILY	10/16/2018	3220244807	VETERAN'S COURT - MATTHEW PARRISH	35.40
SOFTWARE LICENSING AND	10/16/2018	3220184111	INFORMATION TECHNOLOGY - MARK HENRY	792.95
ADMINISTRATIVE SUPPLIES	10/17/2018	3223066985	PROBATE COURT - KIMBERLY SULLIVAN	30.93
TRAVEL AND CONFERENCE	10/17/2018	3223057075	SHERIFF'S DEPT - PATRICK RYAN	18.00
TRAVEL AND CONFERENCE	10/17/2018	3223048143	SHERIFF'S DEPT - PATRICK RYAN	7.80
TRAVEL AND CONFERENCE	10/17/2018	3223027015	SHERIFF'S DEPT - PATRICK RYAN	350.00
TRAVEL AND CONFERENCE	10/17/2018	3223001209	COUNTY CLERK - DWIGHT SULLIVAN	43.41
TRAVEL AND CONFERENCE	10/17/2018	3223059477	COUNTY CLERK - DWIGHT SULLIVAN	44.21
BUILDING MAINTENANCE	10/17/2018	3223065291	FACILITIES SERVICES - MICHAEL J BELL	357.10
BUILDING MAINTENANCE	10/17/2018	3223075017	FACILITIES SERVICES - MICHAEL J BELL	839.95

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BUILDING MAINTENANCE	10/17/2018	3223070709	FACILITIES SERVICES - MICHAEL J BELL	1,672.90
PRE-EMPLOYMENT	10/17/2018	3223061567	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	10/17/2018	3223026915	SHERIFF'S DEPT - DAVID ROJAS	19.74
PRISONER EXTRADITION	10/17/2018	3223046343	SHERIFF'S DEPT - REGINALD JACKSON	1,128.40
PRISONER EXTRADITION	10/17/2018	3223003963	SHERIFF'S DEPT - REGINALD JACKSON	564.20
PRISONER EXTRADITION	10/17/2018	3223025049	SHERIFF'S DEPT - REGINALD JACKSON	90.27
PRISONER EXTRADITION	10/17/2018	3223026853	SHERIFF'S DEPT - REGINALD JACKSON	45.14
MARKETING AND	10/18/2018	3226049411	PURCHASING DEPARTMENT - RUFUS CROWDER	138.00
MARKETING AND	10/18/2018	3226104585	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
BUILDING MAINTENANCE	10/18/2018	3226146753	FACILITIES SERVICES - JOHN BERTOLINO	63.84
BUILDING MAINTENANCE	10/18/2018	3226042413	FACILITIES SERVICES - MICHAEL J BELL	152.36
TRAVEL AND CONFERENCE	10/18/2018	3226036497	COUNTY CLERK - DWIGHT SULLIVAN	110.10
TRAVEL AND CONFERENCE	10/18/2018	3226128785	COUNTY CLERK - DWIGHT SULLIVAN	116.40
TRAVEL AND CONFERENCE	10/18/2018	3226091319	SHERIFF'S DEPT - PATRICK RYAN	19.52
TRAVEL AND CONFERENCE	10/18/2018	3226054803	SHERIFF'S DEPT - DOUGLAS HUDSON	395.00
ADMINISTRATIVE SUPPLIES	10/18/2018	3226070213	DISTRICT ATTORNEY - ZONIA SMITH	89.96
ADMINISTRATIVE SUPPLIES	10/18/2018	3226092339	COMMISSIONERS' CRT - YESENIA JUAREZ S	181.43
ADMINISTRATIVE SUPPLIES	10/18/2018	3226029587	COUNTY EXTENSION SERVICE - CHARISSA DAILY	-339.99
ADMINISTRATIVE SUPPLIES	10/18/2018	3226107809	SHERIFF'S DEPT - MICHAEL BELL	54.99
ADMINISTRATIVE SUPPLIES	10/18/2018	3226061897	SHERIFF'S DEPT - MICHAEL BELL	15.78
VEHICLE MAINTENANCE	10/18/2018	3226119175	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/18/2018	3226040939	FLEET MANAGEMENT - EDWARD NOLAN	74.50
ADMINISTRATIVE SUPPLIES	10/19/2018	2260505230	COUNTY JUDGE - DIANNA MARTINEZ	189.88
ADMINISTRATIVE SUPPLIES	10/19/2018	2260536226	COUNTY JUDGE - DIANNA MARTINEZ	62.38
ADMINISTRATIVE SUPPLIES	10/19/2018	2260504664	JUVENILE JUSTICE - VICKIE BESHEARS	45.00
ADMINISTRATIVE SUPPLIES	10/19/2018	2260552744	SHERIFF'S DEPT - DAISY SALINAS	190.08
ADMINISTRATIVE SUPPLIES	10/19/2018	2260515736	BEACH AND PARKS DEPARTMENT - RENELLE	275.57
ADMINISTRATIVE SUPPLIES	10/19/2018	2260512386	SHERIFF'S DEPT - JENNIFER PARSONS	19.32
ADMINISTRATIVE SUPPLIES	10/19/2018	2260523654	SHERIFF'S DEPT - JENNIFER PARSONS	406.16
MEDICAL SUPPLIES	10/19/2018	2260477110	JUVENILE JUSTICE - ZAIRINIA CRUZ	188.50
MEDICAL SUPPLIES	10/19/2018	2260550364	JUVENILE JUSTICE - ZAIRINIA CRUZ	43.57
MEMBERSHIP AND DUES	10/19/2018	2260496702	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-14.06
TRAVEL AND CONFERENCE	10/19/2018	2260412840	SHERIFF'S DEPT - ALFREDA WHITAKER	527.64
TRAVEL AND CONFERENCE	10/19/2018	2260437582	SHERIFF'S DEPT - ALFREDA WHITAKER	527.64

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TRAVEL AND CONFERENCE	10/19/2018	2260531672	SHERIFF'S DEPT - PATRICK RYAN	18.00
TRAVEL AND CONFERENCE	10/19/2018	2260411254	SHERIFF'S DEPT - PATRICK RYAN	18.00
TRAVEL AND CONFERENCE	10/19/2018	2260547236	SHERIFF'S DEPT - PATRICK RYAN	25.47
TRAVEL AND CONFERENCE	10/19/2018	2260532114	ROAD DEPARTMENT - RONALD CROWDER	39.78
TRAVEL AND CONFERENCE	10/19/2018	2260487882	SHERIFF'S DEPT - JAIME CASTRO	229.99
BUILDING MAINTENANCE	10/19/2018	2260416928	FACILITIES SERVICES - PEDRO RAMIREZ	203.14
PRISONER EXTRADITION	10/19/2018	2260547298	SHERIFF'S DEPT - TRAVIS L HALL	4.32
PRISONER EXTRADITION	10/19/2018	2260527780	SHERIFF'S DEPT - RICHARD FERRINO	10.79
PRISONER EXTRADITION	10/22/2018	2264111584	SHERIFF'S DEPT - REGINALD JACKSON	27.41
PRISONER EXTRADITION	10/22/2018	2264115826	SHERIFF'S DEPT - REGINALD JACKSON	88.21
PRISONER EXTRADITION	10/22/2018	2264117232	SHERIFF'S DEPT - MATTHEW LYONS	11.81
PRISONER EXTRADITION	10/22/2018	2264202718	SHERIFF'S DEPT - REGINALD JACKSON	44.00
PRISONER EXTRADITION	10/22/2018	2264149270	SHERIFF'S DEPT - REGINALD JACKSON	13.54
PRISONER EXTRADITION	10/22/2018	2264116642	SHERIFF'S DEPT - MATTHEW LYONS	12.75
PRISONER EXTRADITION	10/22/2018	2264146554	SHERIFF'S DEPT - MATTHEW LYONS	14.47
PRE-EMPLOYMENT	10/22/2018	2264133674	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/22/2018	2264164530	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUSINESS MEALS	10/22/2018	2264121126	ADULT PROBATION - DAN MOORE	150.87
CARPET CLEANING	10/22/2018	2264120716	FACILITIES SERVICES - MICHAEL J BELL	231.25
MARKETING AND	10/22/2018	2264140414	PURCHASING DEPARTMENT - RUFUS CROWDER	108.00
BUILDING MAINTENANCE	10/22/2018	2264218360	FACILITIES SERVICES - MICHAEL J BELL	629.10
BUILDING MAINTENANCE	10/22/2018	2264164518	FACILITIES SERVICES - HENRY C JARAMILLO	12.52
BUILDING MAINTENANCE	10/22/2018	2264109226	FACILITIES SERVICES - DEBRA BELANY	140.90
TRAVEL AND CONFERENCE	10/22/2018	2264112626	COUNTY ENGINEER - MICHAEL SHANNON	556.98
TRAVEL AND CONFERENCE	10/22/2018	2264149630	COUNTY ENGINEER - MICHAEL SHANNON	556.98
TRAVEL AND CONFERENCE	10/22/2018	2264115008	ROAD DEPARTMENT - RONALD CROWDER	531.96
TRAVEL AND CONFERENCE	10/22/2018	2264134620	ROAD DEPARTMENT - RONALD CROWDER	486.84
TRAVEL AND CONFERENCE	10/22/2018	2264137752	ROAD DEPARTMENT - RONALD CROWDER	486.84
TRAVEL AND CONFERENCE	10/22/2018	2264150354	ROAD DEPARTMENT - RONALD CROWDER	-5.34
TRAVEL AND CONFERENCE	10/22/2018	2264218344	COUNTY TREASURER - CRYSTAL COOPER	325.00
TRAVEL AND CONFERENCE	10/22/2018	2264147370	COUNTY AUDITOR - RANDALL RICE	619.08
TRAVEL AND CONFERENCE	10/22/2018	2264194226	SHERIFF'S DEPT - PATRICK RYAN	558.20
EXTRAORDINARY SUPPLIES	10/22/2018	2264210538	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,376.91
TRAVEL AND CONFERENCE	10/22/2018	2264217592	JUVENILE JUSTICE - GLEN WATSON	429.40

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ADMINISTRATIVE SUPPLIES	10/22/2018	2264179248	DISTRICT ATTORNEY - ZONIA SMITH	23.87
ADMINISTRATIVE SUPPLIES	10/22/2018	2264168492	ROAD DEPARTMENT - RONALD CROWDER	53.67
ADMINISTRATIVE SUPPLIES	10/22/2018	2264222700	ROAD DEPARTMENT - RONALD CROWDER	217.49
ADMINISTRATIVE SUPPLIES	10/22/2018	2264176720	DIR OF FINANCE/ADMIN/BUDGET OF - RUFUS	4.22
ADMINISTRATIVE SUPPLIES	10/22/2018	2264142848	DISTRICT CLERK - JOHN KINARD	335.09
ADMINISTRATIVE SUPPLIES	10/22/2018	2264176192	COUNTY CLERK - MAE ROSS	10.99
TRAINING AND TRAINING	10/22/2018	2264144722	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAINING AND TRAINING	10/22/2018	2264214226	DISTRICT ATTORNEY - JACK ROADY	109.99
TRAINING AND TRAINING	10/22/2018	2264126264	DISTRICT ATTORNEY - JACK ROADY	6.00
TRAINING AND TRAINING	10/22/2018	2264205572	DISTRICT ATTORNEY - ZONIA SMITH	170.00
ADMINISTRATIVE SUPPLIES	10/22/2018	2264220966	COUNTY AUDITOR - RANDALL RICE	332.76
ADMINISTRATIVE SUPPLIES	10/22/2018	2264172194	COUNTY AUDITOR - RANDALL RICE	17.36
ADMINISTRATIVE SUPPLIES	10/22/2018	2264196826	SHERIFF'S DEPT - DAISY SALINAS	132.00
ADMINISTRATIVE SUPPLIES	10/22/2018	2264115840	SHERIFF'S DEPT - RONALD HILL	317.47
VEHICLE MAINTENANCE	10/22/2018	2264213874	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/22/2018	2264189920	FLEET MANAGEMENT - EDWARD NOLAN	82.25
TRAINING AND TRAINING	10/23/2018	2267917246	DISTRICT ATTORNEY - ZONIA SMITH	170.00
BUILDING MAINTENANCE	10/23/2018	2267934886	FACILITIES SERVICES - DEBRA BELANY	296.00
BUILDING MAINTENANCE	10/23/2018	2267939066	FACILITIES SERVICES - JOHN BERTOLINO	130.70
PRISONER EXTRADITION	10/23/2018	2267916922	SHERIFF'S DEPT - MATTHEW LYONS	10.00
PRISONER EXTRADITION	10/23/2018	2267911948	SHERIFF'S DEPT - MATTHEW LYONS	168.63
PRISONER EXTRADITION	10/23/2018	2267940208	SHERIFF'S DEPT - REGINALD JACKSON	125.37
PRISONER EXTRADITION	10/23/2018	2267947772	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	10/24/2018	2271110436	SHERIFF'S DEPT - RICHARD FERRINO	25.72
BUILDING MAINTENANCE	10/24/2018	2271147514	FACILITIES SERVICES - JOHN BERTOLINO	32.26
BUILDING MAINTENANCE	10/24/2018	2271143100	FACILITIES SERVICES - MICHAEL J BELL	930.78
TRAVEL AND CONFERENCE	10/24/2018	2271093112	SHERIFF'S DEPT - ROSEANN CRUZ T	150.00
TRAVEL AND CONFERENCE	10/24/2018	2271151330	INFORMATION TECHNOLOGY - LANEISHA KELLY	4,745.25
TRAVEL AND CONFERENCE	10/24/2018	2271180976	INFORMATION TECHNOLOGY - LANEISHA KELLY	4,745.25
EXTRAORDINARY SUPPLIES	10/24/2018	2271123192	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	839.94
TRAVEL AND CONFERENCE	10/24/2018	2271126636	BEACH AND PARKS DEPARTMENT - BO HAHN	53.00
ADMINISTRATIVE SUPPLIES	10/24/2018	2271149478	COUNTY CLERK - MAE ROSS	377.45
ADMINISTRATIVE SUPPLIES	10/24/2018	2271176510	COUNTY CLERK - MAE ROSS	9.49
ADMINISTRATIVE SUPPLIES	10/24/2018	2271089176	JUVENILE JUSTICE - VICKIE BESHEARS	47.85

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ADMINISTRATIVE SUPPLIES	10/24/2018	2271138584	SHERIFF'S DEPT - DAISY SALINAS	-84.34
ADMINISTRATIVE SUPPLIES	10/24/2018	2271104210	COUNTY ENGINEER - ELIZABETH ROBERTSON	195.35
ADMINISTRATIVE SUPPLIES	10/24/2018	2271089176	JUVENILE JUSTICE - VICKIE BESHEARS	93.58
ADMINISTRATIVE SUPPLIES	10/24/2018	2271089044	SHERIFF'S DEPT - JENNIFER PARSONS	188.99
ADMINISTRATIVE SUPPLIES	10/24/2018	2271089176	JUVENILE JUSTICE - VICKIE BESHEARS	147.73
ADMINISTRATIVE SUPPLIES	10/24/2018	2271141474	COUNTY EXTENSION SERVICE - CHARISSA DAILY	181.74
ADMINISTRATIVE SUPPLIES	10/24/2018	2271102864	LEGAL DEPARTMENT - VERONICA VANHORN	623.47
ADMINISTRATIVE SUPPLIES	10/24/2018	2271185670	LEGAL DEPARTMENT - VERONICA VANHORN	29.28
MEMBERSHIP AND DUES	10/24/2018	2271171478	PURCHASING DEPARTMENT - RUFUS CROWDER	28.00
OPERATING SUPPLIES	10/24/2018	2271088104	ROAD DEPARTMENT - RONALD CROWDER	323.34
ADMINISTRATIVE SUPPLIES	10/25/2018	2273517130	LEGAL DEPARTMENT - VERONICA VANHORN	59.99
ADMINISTRATIVE SUPPLIES	10/25/2018	2273560100	COUNTY JUDGE - LINDA B LIECHTY	91.94
ADMINISTRATIVE SUPPLIES	10/25/2018	2273544212	SHERIFF'S DEPT - ROSEANN CRUZ	42.21
ADMINISTRATIVE SUPPLIES	10/25/2018	2273656898	COUNTY COURT #2 - MONICA GRACIA	29.07
ADMINISTRATIVE SUPPLIES	10/25/2018	2273524550	COUNTY COURT #3 - MONICA GRACIA	32.36
ADMINISTRATIVE SUPPLIES	10/25/2018	2273548356	COUNTY COURT #1 - MONICA GRACIA	23.42
TRAINING AND TRAINING	10/25/2018	2273641328	DISTRICT ATTORNEY - ZONIA SMITH	170.00
ADMINISTRATIVE SUPPLIES	10/25/2018	2273561022	JUSTICE COURT PCT #1 - VERA BARTON	104.73
JURY EXPENDITURES	10/25/2018	2273540520	DISTRICT COURT ADMINISTRATION - ERIC	212.80
TRAVEL AND CONFERENCE	10/25/2018	2273630926	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	10/25/2018	2273557390	JUVENILE JUSTICE - GLEN WATSON	170.00
BUILDING MAINTENANCE	10/25/2018	2273640930	FACILITIES SERVICES - MICHAEL J BELL	238.80
BUILDING MAINTENANCE	10/25/2018	2273581516	FACILITIES SERVICES - ERIC M. VENABLE	155.00
BUILDING MAINTENANCE	10/25/2018	2273653180	FACILITIES SERVICES - MICHAEL J BELL	488.00
BUILDING MAINTENANCE	10/25/2018	2273605964	FACILITIES SERVICES - MICHAEL J BELL	683.38
PRISONER EXTRADITION	10/25/2018	2273526608	SHERIFF'S DEPT - DEAN L. WISE	16.54
PRISONER EXTRADITION	10/25/2018	2273614752	SHERIFF'S DEPT - TRAVIS L HALL	28.43
MARKETING AND	10/25/2018	2273527556	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
MARKETING AND	10/25/2018	2273596146	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
PRISONER EXTRADITION	10/26/2018	2276239318	SHERIFF'S DEPT - DAVID ROJAS	63.28
PRE-EMPLOYMENT	10/26/2018	2276267954	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	10/26/2018	2276285804	FACILITIES SERVICES - MARK GARCIA	55.94
BUILDING MAINTENANCE	10/26/2018	2276266734	FACILITIES SERVICES - DEBRA BELANY	140.90
BUILDING MAINTENANCE	10/26/2018	2276258992	FACILITIES SERVICES - MICHAEL J BELL	198.24

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BUILDING MAINTENANCE	10/26/2018	2276251352	FACILITIES SERVICES - JOHN BERTOLINO	157.83
BUILDING MAINTENANCE	10/26/2018	2276255776	FACILITIES SERVICES - MICHAEL J BELL	450.00
TRAVEL AND CONFERENCE	10/26/2018	2276261330	COUNTY AUDITOR - RANDALL RICE	640.60
TRAVEL AND CONFERENCE	10/26/2018	2276297036	INFORMATION TECHNOLOGY - LANEISHA KELLY	3,500.00
EXTRAORDINARY SUPPLIES	10/26/2018	2276282164	FLEET MANAGEMENT - RONALD CROWDER	339.99
TRAVEL AND CONFERENCE	10/26/2018	2276278380	SHERIFF'S DEPT - MICHAEL BELL	159.00
TRAVEL AND CONFERENCE	10/26/2018	2276276592	INFORMATION TECHNOLOGY - LANEISHA KELLY	149.00
TRAVEL AND CONFERENCE	10/26/2018	2276265086	COUNTY EXTENSION SERVICE - JYMANN DAVIS	29.13
ADMINISTRATIVE SUPPLIES	10/26/2018	2276297834	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	1,604.09
ADMINISTRATIVE SUPPLIES	10/26/2018	2276267146	SHERIFF'S DEPT - JENNIFER PARSONS	369.57
ADMINISTRATIVE SUPPLIES	10/26/2018	2276271226	COUNTY AUDITOR - RANDALL RICE	14.18
ADMINISTRATIVE SUPPLIES	10/26/2018	2276249742	COUNTY AUDITOR - RANDALL RICE	82.14
ADMINISTRATIVE SUPPLIES	10/26/2018	2276264106	COUNTY AUDITOR - RANDALL RICE	98.97
ADMINISTRATIVE SUPPLIES	10/26/2018	2276250070	SHERIFF'S DEPT - DAISY SALINAS	200.00
ADMINISTRATIVE SUPPLIES	10/26/2018	2276243290	SHERIFF'S DEPT - DAISY SALINAS	288.14
ADMINISTRATIVE SUPPLIES	10/26/2018	2276289756	SHERIFF'S DEPT - DAISY SALINAS	220.66
ADMINISTRATIVE SUPPLIES	10/26/2018	2276263184	CONSTABLE PCT #3 - DERRICK ROSE	33.72
ADMINISTRATIVE SUPPLIES	10/26/2018	2276266030	CONSTABLE PCT #3 - DERRICK ROSE	1,260.93
ADMINISTRATIVE SUPPLIES	10/26/2018	2276251458	CONSTABLE PCT #2 - JIMMY FULLEN	246.01
ADMINISTRATIVE SUPPLIES	10/26/2018	2276252396	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	29.97
MOBILE PHONE EXPENSE	10/26/2018	2276297472	GENERAL GOVERNMENT - DAVID DELAC	34,225.30
ADMINISTRATIVE SUPPLIES	10/29/2018	2280507650	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.33
ADMINISTRATIVE SUPPLIES	10/29/2018	2280562160	LEGAL DEPARTMENT - VERONICA VANHORN	42.99
ADMINISTRATIVE SUPPLIES	10/29/2018	2280562662	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	159.95
ADMINISTRATIVE SUPPLIES	10/29/2018	2280592338	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	127.96
ADMINISTRATIVE SUPPLIES	10/29/2018	2280569562	HUMAN RESOURCES - COREY JANNETT	104.81
ADMINISTRATIVE SUPPLIES	10/29/2018	2280667068	COUNTY EXTENSION SERVICE - CHARISSA DAILY	59.99
ADMINISTRATIVE SUPPLIES	10/29/2018	2280571304	COUNTY JUDGE - DIANNA MARTINEZ	-79.37
ADMINISTRATIVE SUPPLIES	10/29/2018	2280544952	CONSTABLE PCT #3 - DERRICK ROSE	40.10
ADMINISTRATIVE SUPPLIES	10/29/2018	2280659374	SHERIFF'S DEPT - DAISY SALINAS	799.75
ADMINISTRATIVE SUPPLIES	10/29/2018	2280583570	SHERIFF'S DEPT - DAISY SALINAS	103.53
ADMINISTRATIVE SUPPLIES	10/29/2018	2280623218	SHERIFF'S DEPT - JENNIFER PARSONS	-85.45
ADMINISTRATIVE SUPPLIES	10/29/2018	2280445264	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	32.98
ADMINISTRATIVE SUPPLIES	10/29/2018	2280520870	JUSTICE COURT PCT #1 - VERA BARTON	-104.73

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ADMINISTRATIVE SUPPLIES	10/29/2018	2280484432	COUNTY CLERK - MAE ROSS	828.38
ADMINISTRATIVE SUPPLIES	10/29/2018	2280492868	JUSTICE COURT PCT #2 - ELLENOR REYES	200.93
ADMINISTRATIVE SUPPLIES	10/29/2018	2280461870	JUSTICE COURT PCT #2 - ELLENOR REYES	150.36
BOOKS, PERIODICALS AND	10/29/2018	2280587764	HUMAN RESOURCES - KATHERINE BRANCH	24.00
ADMINISTRATIVE SUPPLIES	10/29/2018	2280517286	COUNTY CLERK - MAE ROSS	357.93
MEDICAL SUPPLIES	10/29/2018	2280521968	JUVENILE JUSTICE - ZAIRINIA CRUZ	166.26
MEDICAL SUPPLIES	10/29/2018	2280549850	JUVENILE JUSTICE - ZAIRINIA CRUZ	5.88
EMERGENCY FAMILY	10/29/2018	2280636556	VETERAN'S COURT - MATTHEW PARRISH	15.00
EMERGENCY FAMILY	10/29/2018	2280620256	VETERAN'S COURT - MATTHEW PARRISH	19.60
TRAVEL AND CONFERENCE	10/29/2018	2280494540	SHERIFF'S DEPT - DOUGLAS HUDSON	409.40
TRAVEL AND CONFERENCE	10/29/2018	2280513718	SHERIFF'S DEPT - DOUGLAS HUDSON	409.40
TRAVEL AND CONFERENCE	10/29/2018	2280583224	ECONOMIC DEVELOPMENT - DANE CARLSON	245.60
TRAVEL AND CONFERENCE	10/29/2018	2280511412	ADULT PROBATION - DAN MOORE	320.85
TRAVEL AND CONFERENCE	10/29/2018	2280455966	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAVEL AND CONFERENCE	10/29/2018	2280468396	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
BUILDING MAINTENANCE	10/29/2018	2280470824	FACILITIES SERVICES - ERIC M. VENABLE	39.97
BUILDING MAINTENANCE	10/29/2018	2280541788	FACILITIES SERVICES - MICHAEL J BELL	1,438.80
BUILDING MAINTENANCE	10/29/2018	2280445546	FACILITIES SERVICES - DEBRA BELANY	140.90
TRAVEL AND CONFERENCE	10/29/2018	2280572540	ADULT PROBATION - DAN MOORE	624.00
TRAVEL AND CONFERENCE	10/29/2018	2280596562	ADULT PROBATION - DAN MOORE	624.00
TRAVEL AND CONFERENCE	10/29/2018	2280564454	ADULT PROBATION - DAN MOORE	427.80
BUILDING MAINTENANCE	10/29/2018	2280558298	FACILITIES SERVICES - MICHAEL J BELL	246.75
PRISONER EXTRADITION	10/29/2018	2280523314	SHERIFF'S DEPT - MATTHEW LYONS	8.69
PRISONER EXTRADITION	10/29/2018	2280501398	SHERIFF'S DEPT - ISRAEL GARZA	11.34
PRISONER EXTRADITION	10/29/2018	2280629006	SHERIFF'S DEPT - ISRAEL GARZA	16.84
PRISONER EXTRADITION	10/29/2018	2280663764	SHERIFF'S DEPT - ISRAEL GARZA	14.93
PRISONER EXTRADITION	10/29/2018	2280662440	SHERIFF'S DEPT - ISRAEL GARZA	189.67
PRISONER EXTRADITION	10/29/2018	2280487502	SHERIFF'S DEPT - ISRAEL GARZA	26.24
BUILDING MAINTENANCE	10/30/2018	2283610708	FACILITIES SERVICES - MARK GARCIA	31.18
TRAVEL AND CONFERENCE	10/30/2018	2283688706	SHERIFF'S DEPT - TRAVIS L HALL	650.00
TRAVEL AND CONFERENCE	10/30/2018	2283611034	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
ADMINISTRATIVE SUPPLIES	10/30/2018	2283622856	COUNTY JUDGE - LINDA B LIECHTY	22.50
MEMBERSHIP AND DUES	10/30/2018	2283652018	306TH DISTRICT COURT - RUFUS CROWDER	204.76
ADMINISTRATIVE SUPPLIES	10/31/2018	2286680298	JUVENILE JUSTICE - VICKIE BESHEARS	338.49

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ADMINISTRATIVE SUPPLIES	10/31/2018	2286676808	COUNTY JUDGE - DIANNA MARTINEZ	79.37
ADMINISTRATIVE SUPPLIES	10/31/2018	2286665072	SHERIFF'S DEPT - ROSEANN CRUZ	253.72
ADMINISTRATIVE SUPPLIES	10/31/2018	2286699982	SHERIFF'S DEPT - DAISY SALINAS	441.00
ADMINISTRATIVE SUPPLIES	10/31/2018	2286700558	SHERIFF'S DEPT - DAISY SALINAS	462.90
ADMINISTRATIVE SUPPLIES	10/31/2018	2286674368	SENIOR CITIZENS - JULIE DIAZ	93.76
ADMINISTRATIVE SUPPLIES	10/31/2018	2286693092	SENIOR CITIZENS - JULIE DIAZ	6.38
ADMINISTRATIVE SUPPLIES	10/31/2018	2286681468	COUNTY JUDGE - DIANNA MARTINEZ	64.25
ADMINISTRATIVE SUPPLIES	10/31/2018	2286662860	COUNTY CLERK - MAE ROSS	1,399.80
ADMINISTRATIVE SUPPLIES	10/31/2018	2286670626	SHERIFF'S DEPT - JENNIFER PARSONS	79.25
ADMINISTRATIVE SUPPLIES	10/31/2018	2286704786	SHERIFF'S DEPT - JENNIFER PARSONS	155.97
ADMINISTRATIVE SUPPLIES	10/31/2018	2286675236	SHERIFF'S DEPT - ANDREW MEJIA	17.58
VEHICLE MAINTENANCE	10/31/2018	2286699576	FLEET MANAGEMENT - EDWARD NOLAN	82.50
VEHICLE MAINTENANCE	10/31/2018	2286673866	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	10/31/2018	2286662898	SHERIFF'S DEPT - PATRICK RYAN	30.24
BUILDING MAINTENANCE	10/31/2018	2286659950	FACILITIES SERVICES - MICHAEL J BELL	367.60
BUILDING MAINTENANCE	10/31/2018	2286656384	FACILITIES SERVICES - MICHAEL J BELL	374.03
BUILDING MAINTENANCE	10/31/2018	2286687752	FACILITIES SERVICES - MICHAEL J BELL	3,601.00
TRAVEL AND CONFERENCE	10/31/2018	2286692462	COUNTY AUDITOR - RANDALL RICE	949.00
PRISONER EXTRADITION	10/31/2018	2286681694	SHERIFF'S DEPT - TRAVIS L HALL	8.16
MARKETING AND	10/31/2018	2286675146	PURCHASING DEPARTMENT - RUFUS CROWDER	244.00
PRE-EMPLOYMENT	11/01/2018	2289551056	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	11/01/2018	2289584924	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	11/01/2018	2289614750	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	11/01/2018	2289597232	COUNTY ENGINEER - ELIZABETH ROBERTSON	10.00
ADMINISTRATIVE SUPPLIES	11/01/2018	2289412378	JUSTICE COURT PCT #2 - ELLENOR REYES	156.98
ADMINISTRATIVE SUPPLIES	11/01/2018	2289502730	DISTRICT CLERK - JOHN KINARD	105.93
TRAINING AND TRAINING	11/01/2018	2289593598	SHERIFF'S DEPT - JOSETTE RIVAS	500.00
MEDICAL SUPPLIES	11/01/2018	2289501674	JUVENILE JUSTICE - ZAIRINIA CRUZ	310.13
MEDICAL SUPPLIES	11/01/2018	2289567942	JUVENILE JUSTICE - ZAIRINIA CRUZ	123.49
MEMBERSHIP AND DUES	11/01/2018	2289534070	COUNTY AUDITOR - RANDALL RICE	220.00
MAINT & REPAIRS	11/02/2018	2292189878	MOSQUITO CONTROL DISTRICT - JOHN	568.50
ADMINISTRATIVE SUPPLIES	11/02/2018	2292125680	COUNTY CLERK - MAE ROSS	394.68
ADMINISTRATIVE SUPPLIES	11/02/2018	2292128770	DISTRICT CLERK - JOHN KINARD	50.39
ADMINISTRATIVE SUPPLIES	11/02/2018	2292214094	DISTRICT CLERK - JOHN KINARD	-21.39

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ADMINISTRATIVE SUPPLIES	1/02/2018	2292138556	COUNTY ENGINEER - ELIZABETH ROBERTSON	7.57
ADMINISTRATIVE SUPPLIES	1/02/2018	2292154678	COUNTY ENGINEER - ELIZABETH ROBERTSON	13.74
ADMINISTRATIVE SUPPLIES	1/02/2018	2292113658	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.50
ADMINISTRATIVE SUPPLIES	1/02/2018	2292197544	JUVENILE JUSTICE - VICKIE BESHEARS	133.17
ADMINISTRATIVE SUPPLIES	1/02/2018	2292117506	SHERIFF'S DEPT - GINA DOOLITTLE	166.30
ADMINISTRATIVE SUPPLIES	1/02/2018	2292227294	HUMAN RESOURCES - COREY JANNETT	50.56
ADMINISTRATIVE SUPPLIES	1/02/2018	2292124520	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	29.98
BUILDING MAINTENANCE	11/02/2018	2292174184	FACILITIES SERVICES - MICHAEL J BELL	245.00
BUILDING MAINTENANCE	11/02/2018	2292145056	FACILITIES SERVICES - MARK GARCIA	83.74
TRAVEL AND CONFERENCE	1/02/2018	2292160428	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.71
TRAVEL AND CONFERENCE	1/02/2018	2292122704	SHERIFF'S DEPT - CODY SCHLAGETER	37.75
TRAVEL AND CONFERENCE	1/02/2018	2292155240	SHERIFF'S DEPT - MARK MCGAFFEY	91.94
TRAVEL AND CONFERENCE	1/02/2018	2292232710	ADULT PROBATION - DAN MOORE	402.00
EXTRAORDINARY SUPPLIES	1/05/2018	3232610833	SHERIFF'S DEPT - BRENDA CASTRO	179.98
EXTRAORDINARY SUPPLIES	1/05/2018	3232561043	BEACH AND PARKS DEPARTMENT - BO HAHN	1,398.00
EXTRAORDINARY SUPPLIES	1/05/2018	3232672845	BEACH AND PARKS DEPARTMENT - BO HAHN	999.00
TRAVEL AND CONFERENCE	1/05/2018	3232654437	SHERIFF'S DEPT - DOUGLAS HUDSON	289.80
TRAVEL AND CONFERENCE	1/05/2018	3232620297	SHERIFF'S DEPT - CODY SCHLAGETER	307.33
TRAVEL AND CONFERENCE	1/05/2018	3232637191	SHERIFF'S DEPT - CODY SCHLAGETER	274.85
TRAVEL AND CONFERENCE	1/05/2018	3232647065	SHERIFF'S DEPT - CODY SCHLAGETER	45.43
TRAVEL AND CONFERENCE	1/05/2018	3232671553	COUNTY CLERK - DWIGHT SULLIVAN	62.40
TRAVEL AND CONFERENCE	1/05/2018	3232632659	ADULT PROBATION - DAN MOORE	502.60
BUILDING MAINTENANCE	11/05/2018	3232588351	FACILITIES SERVICES - MICHAEL J BELL	969.54
BUILDING MAINTENANCE	11/05/2018	3232669905	FACILITIES SERVICES - MICHAEL J BELL	783.40
BUILDING MAINTENANCE	11/05/2018	3232681623	FACILITIES SERVICES - MICHAEL J BELL	250.06
BUILDING MAINTENANCE	11/05/2018	3232615221	FACILITIES SERVICES - MICHAEL J BELL	19.71
TRAVEL AND CONFERENCE	1/05/2018	3232576055	COUNTY CLERK - DWIGHT SULLIVAN	52.28
MARKETING AND	11/05/2018	3232542497	HUMAN RESOURCES - KATHERINE BRANCH	216.76
ADMINISTRATIVE SUPPLIES	1/05/2018	3232673491	CONSTABLE PCT #1 - RICK SHARP	45.58
ADMINISTRATIVE SUPPLIES	1/05/2018	3232685907	CONSTABLE PCT #1 - RICK SHARP	24.95
ADMINISTRATIVE SUPPLIES	1/05/2018	3232619847	CONSTABLE PCT #1 - RICK SHARP	14.38
ADMINISTRATIVE SUPPLIES	1/05/2018	3232454173	CONSTABLE PCT #1 - RICK SHARP	-4.99
ADMINISTRATIVE SUPPLIES	1/05/2018	3232544277	CONSTABLE PCT #1 - RICK SHARP	105.49
ADMINISTRATIVE SUPPLIES	1/05/2018	3232630277	CONSTABLE PCT #1 - RICK SHARP	4.99

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ADMINISTRATIVE SUPPLIES	1/05/2018	3232576309	DISTRICT COURT ADMINISTRATION - MELISSA	572.04
ADMINISTRATIVE SUPPLIES	1/05/2018	3232688009	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	98.03
ADMINISTRATIVE SUPPLIES	1/05/2018	3232594475	SHERIFF'S DEPT - DAISY SALINAS	274.95
ADMINISTRATIVE SUPPLIES	1/05/2018	3232646443	SHERIFF'S DEPT - DAISY SALINAS	53.90
ADMINISTRATIVE SUPPLIES	1/05/2018	3232600849	SHERIFF'S DEPT - HENRY TROCHESSET	244.53
ADMINISTRATIVE SUPPLIES	1/05/2018	3232685049	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	1/05/2018	3232698519	DISTRICT ATTORNEY - JACK ROADY	62.31
ADMINISTRATIVE SUPPLIES	1/05/2018	3232598363	COUNTY ENGINEER - ELIZABETH ROBERTSON	21.62
ADMINISTRATIVE SUPPLIES	1/05/2018	3232603657	COUNTY ENGINEER - ELIZABETH ROBERTSON	297.55
ADMINISTRATIVE SUPPLIES	1/05/2018	3232580099	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.99
ADMINISTRATIVE SUPPLIES	1/05/2018	3232701183	COUNTY ENGINEER - ELIZABETH ROBERTSON	20.69
ADMINISTRATIVE SUPPLIES	1/05/2018	3232585429	DISTRICT ATTORNEY - ZONIA SMITH	68.62
ADMINISTRATIVE SUPPLIES	1/05/2018	3232619835	DISTRICT ATTORNEY - ZONIA SMITH	17.19
ADMINISTRATIVE SUPPLIES	1/05/2018	3232610271	DISTRICT ATTORNEY - ZONIA SMITH	21.96
ADMINISTRATIVE SUPPLIES	1/05/2018	3232678115	COUNTY JUDGE - DIANNA MARTINEZ	60.66
ADMINISTRATIVE SUPPLIES	1/05/2018	3232699013	COUNTY JUDGE - DIANNA MARTINEZ	7.32
TRAINING AND TRAINING	11/05/2018	3232622233	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MEMBERSHIP AND DUES	11/05/2018	3232665727	DISTRICT ATTORNEY - ZONIA SMITH	110.00
November 2018 Total:				139,653.75
IN-HOUSE MEETINGS AND	11/06/2018	3235378097	DISTRICT ATTORNEY - JACK ROADY	198.23
MEDICAL SUPPLIES	11/06/2018	3235379405	JUVENILE JUSTICE - ZAIRINIA CRUZ	403.42
BOOKS, PERIODICALS AND	11/06/2018	3235352193	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	1/06/2018	3235365507	COUNTY CLERK - MAE ROSS	107.17
ADMINISTRATIVE SUPPLIES	1/06/2018	3235387097	SHERIFF'S DEPT - DOUGLAS HUDSON	59.99
ADMINISTRATIVE SUPPLIES	1/06/2018	3235349929	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	92.95
ELECTION EXPENSE	11/06/2018	3235361273	COUNTY CLERK - DWIGHT SULLIVAN	56.77
ELECTION EXPENSE	11/06/2018	3235372595	COUNTY CLERK - DWIGHT SULLIVAN	56.34
ELECTION EXPENSE	11/06/2018	3235347507	COUNTY CLERK - MAE ROSS	25.00
BUILDING MAINTENANCE	11/06/2018	3235388975	FACILITIES SERVICES - ERIC M. VENABLE	104.59
BUILDING MAINTENANCE	11/06/2018	3235352565	FACILITIES SERVICES - MICHAEL J BELL	683.38
BUILDING MAINTENANCE	11/06/2018	3235385907	FACILITIES SERVICES - MICHAEL J BELL	32.98
TRAVEL AND CONFERENCE	11/07/2018	3237923429	COUNTY AUDITOR - RANDALL RICE	25.00

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TRAVEL AND CONFERENCE	1/07/2018	3237935741	COUNTY AUDITOR - RANDALL RICE	25.00
EXTRAORDINARY SUPPLIES	1/07/2018	3237936025	DISTRICT CLERK - JOHN KINARD	343.49
MARKETING AND	11/07/2018	3237852997	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
MARKETING AND	11/07/2018	3237912397	PURCHASING DEPARTMENT - RUFUS CROWDER	194.00
CARPET CLEANING	11/07/2018	3237849673	FACILITIES SERVICES - MICHAEL J BELL	505.00
PRISONER EXTRADITION	11/07/2018	3237849453	SHERIFF'S DEPT - REGINALD JACKSON	21.63
PRISONER EXTRADITION	11/07/2018	3237854005	SHERIFF'S DEPT - RICHARD FERRINO	31.54
ADMINISTRATIVE SUPPLIES	1/07/2018	3237957331	SHERIFF'S DEPT - BRENDA CASTRO	213.65
ADMINISTRATIVE SUPPLIES	1/07/2018	3237875307	COUNTY CLERK - MAE ROSS	61.59
BOOKS, PERIODICALS AND	11/07/2018	3237933817	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	1/07/2018	3237872489	COLLECTIONS OFFICE - GREG RIKARD	24.99
ADMINISTRATIVE SUPPLIES	1/07/2018	3237895685	COLLECTIONS OFFICE - GREG RIKARD	29.79
ADMINISTRATIVE SUPPLIES	1/07/2018	3237874679	JUVENILE JUSTICE - VICKIE BESHEARS	50.00
ADMINISTRATIVE SUPPLIES	1/07/2018	3237934527	DISTRICT ATTORNEY - ZONIA SMITH	1,649.50
ADMINISTRATIVE SUPPLIES	1/07/2018	3237957075	DISTRICT ATTORNEY - ZONIA SMITH	-173.65
ADMINISTRATIVE SUPPLIES	1/07/2018	3237854795	CONSTABLE PCT #4 - CURTIS NORMAN	189.99
OPERATING SUPPLIES	11/07/2018	3237874679	JUVENILE JUSTICE - VICKIE BESHEARS	44.41
MEMBERSHIP AND DUES	11/08/2018	3241304493	GALVESTON COUNTY MUSEUM - DAVID DELAC	181.98
ADMINISTRATIVE SUPPLIES	1/08/2018	3241253807	SHERIFF'S DEPT - BRENDA CASTRO	14.99
ADMINISTRATIVE SUPPLIES	1/08/2018	3241364559	COUNTY JUDGE - DIANNA MARTINEZ	149.99
ADMINISTRATIVE SUPPLIES	1/08/2018	3241326781	ADULT PROBATION - DAN MOORE	334.26
ADMINISTRATIVE SUPPLIES	1/08/2018	3241318089	ADULT PROBATION - DAN MOORE	319.90
ADMINISTRATIVE SUPPLIES	1/08/2018	3241248763	DISTRICT CLERK - JOHN KINARD	9.73
ADMINISTRATIVE SUPPLIES	1/08/2018	3241251391	SHERIFF'S DEPT - BRENDA CASTRO	57.87
ADMINISTRATIVE SUPPLIES	1/08/2018	3241359545	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	94.45
ADMINISTRATIVE SUPPLIES	1/08/2018	3241281865	COUNTY EXTENSION SERVICE - CHARISSA DAILY	863.44
TRAVEL AND CONFERENCE	1/08/2018	3241320387	SHERIFF'S DEPT - CODY SCHLAGETER	35.71
BUILDING MAINTENANCE	11/08/2018	3241321427	FACILITIES SERVICES - MICHAEL J BELL	345.66
BUILDING MAINTENANCE	11/08/2018	3241364073	FACILITIES SERVICES - MICHAEL J BELL	10.99
BUILDING MAINTENANCE	11/08/2018	3241330681	FACILITIES SERVICES - MICHAEL J BELL	50.87
BUILDING MAINTENANCE	11/09/2018	3244257033	FACILITIES SERVICES - MICHAEL J BELL	922.00
BUILDING MAINTENANCE	11/09/2018	3244399603	FACILITIES SERVICES - MICHAEL J BELL	307.50
TRAVEL AND CONFERENCE	1/09/2018	3244369345	SHERIFF'S DEPT - DOUGLAS HUDSON	324.56
EXTRAORDINARY SUPPLIES	1/09/2018	3244427709	DISTRICT CLERK - JOHN KINARD	160.99

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EXTRAORDINARY SUPPLIES	1/09/2018	3244313427	DISTRICT CLERK - JOHN KINARD	346.97
TRAVEL AND CONFERENCE	1/09/2018	3244353093	COUNTY TREASURER - CRYSTAL COOPER	45.00
ADMINISTRATIVE SUPPLIES	1/09/2018	3244262367	SENIOR CITIZENS - BO HAHN	27.95
ADMINISTRATIVE SUPPLIES	1/09/2018	3244253063	SHERIFF'S DEPT - DAISY SALINAS	102.68
ADMINISTRATIVE SUPPLIES	1/09/2018	3244388807	SHERIFF'S DEPT - DAISY SALINAS	114.58
ADMINISTRATIVE SUPPLIES	1/09/2018	3244403523	JUVENILE JUSTICE - VICKIE BESHEARS	183.79
ADMINISTRATIVE SUPPLIES	1/09/2018	3244290643	DISTRICT CLERK - JOHN KINARD	28.56
ADMINISTRATIVE SUPPLIES	1/09/2018	3244331961	DISTRICT CLERK - JOHN KINARD	29.96
TRAINING AND TRAINING	11/09/2018	3244314087	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
ADMINISTRATIVE SUPPLIES	1/09/2018	3244395157	PERSONAL BOND OFFICE - GREG RIKARD	68.79
ADMINISTRATIVE SUPPLIES	1/09/2018	3244273371	PERSONAL BOND OFFICE - GREG RIKARD	-37.99
ADMINISTRATIVE SUPPLIES	1/09/2018	3244325855	DISTRICT ATTORNEY - ZONIA SMITH	44.63
ADMINISTRATIVE SUPPLIES	1/09/2018	3244339723	DISTRICT ATTORNEY - ZONIA SMITH	129.02
ADMINISTRATIVE SUPPLIES	1/09/2018	3244290685	COUNTY ENGINEER - ELIZABETH ROBERTSON	7.88
ELECTION EXPENSE	11/09/2018	3244353031	COUNTY CLERK - DWIGHT SULLIVAN	561.65
ELECTION EXPENSE	11/09/2018	3244452787	COUNTY CLERK - DWIGHT SULLIVAN	562.85
VEHICLE MAINTENANCE	11/09/2018	3244347229	FLEET MANAGEMENT - EDWARD NOLAN	103.50
VEHICLE MAINTENANCE	11/09/2018	3244357519	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	1/12/2018	3250508357	ADULT PROBATION - DAN MOORE	55.90
ADMINISTRATIVE SUPPLIES	1/12/2018	3250500799	DISTRICT ATTORNEY - ZONIA SMITH	86.96
ADMINISTRATIVE SUPPLIES	1/12/2018	3250546391	SHERIFF'S DEPT - JENNIFER PARSONS	72.85
ADMINISTRATIVE SUPPLIES	1/12/2018	3250507437	SHERIFF'S DEPT - JENNIFER PARSONS	6.38
ADMINISTRATIVE SUPPLIES	1/12/2018	3250618307	FLEET MANAGEMENT - RONALD CROWDER	190.99
ADMINISTRATIVE SUPPLIES	1/12/2018	3250508175	JUSTICE COURT PCT #3 - ROSA SIFUENTES	15.74
ADMINISTRATIVE SUPPLIES	1/12/2018	3250547285	JUSTICE COURT PCT #3 - ROSA SIFUENTES	103.29
ADMINISTRATIVE SUPPLIES	1/12/2018	3250568259	JUSTICE COURT PCT #3 - ROSA SIFUENTES	79.98
ADMINISTRATIVE SUPPLIES	1/12/2018	3250624339	JUSTICE COURT PCT #3 - ROSA SIFUENTES	181.93
ADMINISTRATIVE SUPPLIES	1/12/2018	3250625515	JUSTICE COURT PCT #3 - ROSA SIFUENTES	81.42
ADMINISTRATIVE SUPPLIES	1/12/2018	3250572383	COUNTY CLERK - MAE ROSS	462.26
ADMINISTRATIVE SUPPLIES	1/12/2018	3250533147	SHERIFF'S DEPT - ROSEANN CRUZ	74.99
ADMINISTRATIVE SUPPLIES	1/12/2018	3250508565	SHERIFF'S DEPT - DAISY SALINAS	64.98
ADMINISTRATIVE SUPPLIES	1/12/2018	3250598837	SHERIFF'S DEPT - DAISY SALINAS	26.28
ADMINISTRATIVE SUPPLIES	1/12/2018	3250538955	COUNTY COURT ADMINISTRATION - MONICA	65.84
ADMINISTRATIVE SUPPLIES	1/12/2018	3250511497	COUNTY COURT ADMINISTRATION - MONICA	73.20

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ADMINISTRATIVE SUPPLIES	11/12/2018	3250575887	ROAD DEPARTMENT - RONALD CROWDER	22.98
JURY EXPENDITURES	11/12/2018	3250601147	COUNTY COURT ADMINISTRATION - MONICA	95.93
OPERATING SUPPLIES	11/12/2018	3250497473	ROAD DEPARTMENT - RONALD CROWDER	519.98
TRAVEL AND CONFERENCE	11/12/2018	3250605575	COUNTY TREASURER - CRYSTAL COOPER	328.16
TRAVEL AND CONFERENCE	11/12/2018	3250554103	COUNTY TREASURER - KEVIN WALSH	369.30
TRAVEL AND CONFERENCE	11/12/2018	3250550103	COUNTY AUDITOR - RANDALL RICE	328.16
TRAVEL AND CONFERENCE	11/12/2018	3250542759	COUNTY CLERK - DWIGHT SULLIVAN	154.34
BUILDING MAINTENANCE	11/12/2018	3250574741	FACILITIES SERVICES - MICHAEL J BELL	82.00
BUILDING MAINTENANCE	11/12/2018	3250506131	FACILITIES SERVICES - MICHAEL J BELL	87.09
BUILDING MAINTENANCE	11/12/2018	3250537617	FACILITIES SERVICES - MARK GARCIA	27.88
TRANSP & PER DIEM -	11/12/2018	3250497981	DISTRICT ATTORNEY - JACK ROADY	90.65
TRANSP & PER DIEM -	11/12/2018	3250624317	DISTRICT ATTORNEY - JACK ROADY	1,133.16
PRISONER EXTRADITION	11/12/2018	3250519719	SHERIFF'S DEPT - JACOB T MANUEL	44.38
PRISONER EXTRADITION	11/12/2018	3250623777	SHERIFF'S DEPT - DAVID ROJAS	17.54
PRISONER EXTRADITION	11/12/2018	3250594119	SHERIFF'S DEPT - MARK MCGAFFEY	62.36
PRISONER EXTRADITION	11/12/2018	3250546601	SHERIFF'S DEPT - JACOB T MANUEL	171.31
PRISONER EXTRADITION	11/12/2018	3250533043	SHERIFF'S DEPT - DEAN L. WISE	29.17
PRISONER EXTRADITION	11/12/2018	3250496407	SHERIFF'S DEPT - TRAVIS L HALL	11.37
PRISONER EXTRADITION	11/12/2018	3250556581	SHERIFF'S DEPT - TRAVIS L HALL	71.82
PRISONER EXTRADITION	11/12/2018	3250568737	SHERIFF'S DEPT - TRAVIS L HALL	27.76
PRISONER EXTRADITION	11/12/2018	3250583537	SHERIFF'S DEPT - MARK MCGAFFEY	56.43
PRISONER EXTRADITION	11/12/2018	3250508901	SHERIFF'S DEPT - MARK MCGAFFEY	35.22
PRISONER EXTRADITION	11/12/2018	3250600003	SHERIFF'S DEPT - MARK MCGAFFEY	21.02
PRISONER EXTRADITION	11/12/2018	3250607219	SHERIFF'S DEPT - MARK MCGAFFEY	27.00
PRISONER EXTRADITION	11/12/2018	3250604711	SHERIFF'S DEPT - MARK MCGAFFEY	11.13
PRISONER EXTRADITION	11/12/2018	3250532341	SHERIFF'S DEPT - MARK MCGAFFEY	705.39
PRISONER EXTRADITION	11/12/2018	3250595401	SHERIFF'S DEPT - MARK MCGAFFEY	440.20
PRISONER EXTRADITION	11/12/2018	3250536585	SHERIFF'S DEPT - MATTHEW LYONS	16.97
BUSINESS MEALS	11/12/2018	3250502501	ADULT PROBATION - DAN MOORE	174.15
BUSINESS MEALS	11/12/2018	3250543759	ADULT PROBATION - DAN MOORE	90.84
PRISONER EXTRADITION	11/13/2018	3254662109	SHERIFF'S DEPT - MARK MCGAFFEY	345.78
PRISONER EXTRADITION	11/13/2018	3254600713	SHERIFF'S DEPT - TRAVIS L HALL	104.14
PRISONER EXTRADITION	11/13/2018	3254631127	SHERIFF'S DEPT - JACOB T MANUEL	39.00
EXTRAORDINARY SUPPLIES	1/13/2018	3254618549	FLOOD CONTROL - RONALD CROWDER	612.00

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EXTRAORDINARY SUPPLIES	1/13/2018	3254630341	ROAD DEPARTMENT - RONALD CROWDER	593.46
EXTRAORDINARY SUPPLIES	1/13/2018	3254641645	ROAD DEPARTMENT - RONALD CROWDER	429.86
TRAVEL AND CONFERENCE	1/13/2018	3254614669	COUNTY EXTENSION SERVICE - JYMAN DAVIS	10.61
TRAVEL AND CONFERENCE	1/13/2018	3254603001	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.63
TRAVEL AND CONFERENCE	1/13/2018	3254666099	SHERIFF'S DEPT - DENNIS MACIK	795.00
GROUNDS MAINTENANCE	11/13/2018	3254621213	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	158.76
MEDICAL SUPPLIES	11/13/2018	3254600879	JUVENILE JUSTICE - ZAIRINIA CRUZ	30.62
MEDICAL SUPPLIES	11/14/2018	3257557651	JUVENILE JUSTICE - ZAIRINIA CRUZ	68.68
ADMINISTRATIVE SUPPLIES	1/14/2018	3257557315	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	151.57
ADMINISTRATIVE SUPPLIES	1/14/2018	3257538729	FLEET MANAGEMENT - RONALD CROWDER	27.95
ADMINISTRATIVE SUPPLIES	1/14/2018	3257544697	DISTRICT ATTORNEY - ZONIA SMITH	26.99
MEMBERSHIP AND DUES	11/14/2018	3257588555	RIGHT OF WAY DEPARTMENT - MICHAEL	280.00
TRAVEL AND CONFERENCE	1/14/2018	3257545545	MOSQUITO CONTROL DISTRICT - JOHN	64.00
TRAVEL AND CONFERENCE	1/14/2018	3257592491	DISTRICT ATTORNEY - JACK ROADY	53.74
TRAVEL AND CONFERENCE	1/14/2018	3257577139	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.35
BUILDING MAINTENANCE	11/14/2018	3257569251	FACILITIES SERVICES - MICHAEL J BELL	802.00
BUILDING MAINTENANCE	11/14/2018	3257591295	FACILITIES SERVICES - DEBRA BELANY	1,399.00
BUILDING MAINTENANCE	11/14/2018	3257540511	FACILITIES SERVICES - DEBRA BELANY	30.00
BUILDING MAINTENANCE	11/14/2018	3257571763	FACILITIES SERVICES - DEBRA BELANY	1,315.00
BUILDING MAINTENANCE	11/14/2018	3257549581	FACILITIES SERVICES - DEBRA BELANY	84.96
BUILDING MAINTENANCE	11/14/2018	3257557661	FACILITIES SERVICES - PEDRO RAMIREZ	25.00
BUILDING MAINTENANCE	11/15/2018	3260967653	FACILITIES SERVICES - DEBRA BELANY	1,035.00
BUILDING MAINTENANCE	11/15/2018	3261007807	FACILITIES SERVICES - DEBRA BELANY	1,035.00
BUILDING MAINTENANCE	11/15/2018	3260915757	FACILITIES SERVICES - DEBRA BELANY	450.00
BUILDING MAINTENANCE	11/15/2018	3260928527	FACILITIES SERVICES - DEBRA BELANY	331.40
BUILDING MAINTENANCE	11/15/2018	3260994083	FACILITIES SERVICES - DEBRA BELANY	250.04
BUILDING MAINTENANCE	11/15/2018	3260926921	FACILITIES SERVICES - DEBRA BELANY	1,090.51
BUILDING MAINTENANCE	11/15/2018	3260948447	FACILITIES SERVICES - PEDRO RAMIREZ	359.80
TRAVEL AND CONFERENCE	1/15/2018	3260984511	COUNTY EXTENSION SERVICE - JYMAN DAVIS	18.14
TRAVEL AND CONFERENCE	1/15/2018	3260956919	DISTRICT ATTORNEY - JACK ROADY	40.63
TRAVEL AND CONFERENCE	1/15/2018	3260911289	SHERIFF'S DEPT - MARGO IHDE	150.00
PRISONER EXTRADITION	11/15/2018	3260931689	SHERIFF'S DEPT - JACOB T MANUEL	23.23
UNIFORMS	11/15/2018	3260990235	ROAD DEPARTMENT - RONALD CROWDER	672.50
MARKETING AND	11/15/2018	3260934663	HUMAN RESOURCES - KATHERINE BRANCH	22.00

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MARKETING AND	11/15/2018	3261017349	HUMAN RESOURCES - KATHERINE BRANCH	10.00
ADMINISTRATIVE SUPPLIES	1/15/2018	3260909131	SHERIFF'S DEPT - JENNIFER PARSONS	76.33
ADMINISTRATIVE SUPPLIES	1/15/2018	3260907087	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	1/15/2018	3261033005	VETERAN'S SERVICES - JEFFREY GOTTLOB	111.04
ADMINISTRATIVE SUPPLIES	1/15/2018	3260902941	JUSTICE COURT PCT #1 - VERA BARTON	287.31
ADMINISTRATIVE SUPPLIES	1/15/2018	3260931425	JUSTICE COURT PCT #2 - ELLENOR REYES	274.59
ADMINISTRATIVE SUPPLIES	1/15/2018	3260962799	122ND DISTRICT COURT - RUFUS CROWDER	51.85
ADMINISTRATIVE SUPPLIES	1/15/2018	3260972453	212TH DISTRICT COURT - JO ANN FENTANES	38.05
ADMINISTRATIVE SUPPLIES	1/15/2018	3260974053	212TH DISTRICT COURT - JO ANN FENTANES	266.62
ADMINISTRATIVE SUPPLIES	1/15/2018	3261005823	212TH DISTRICT COURT - JO ANN FENTANES	26.49
ADMINISTRATIVE SUPPLIES	1/15/2018	3260919329	EMERGENCY MANAGEMENT - ALYSSA YOUNG	37.79
ADMINISTRATIVE SUPPLIES	1/15/2018	3260919485	EMERGENCY MANAGEMENT - ALYSSA YOUNG	18.89
JURY EXPENDITURES	11/15/2018	3260905743	DISTRICT COURT ADMINISTRATION - ERIC	213.80
EMERGENCY FAMILY	11/15/2018	3260952307	VETERAN'S COURT - MATTHEW PARRISH	19.70
EMERGENCY FAMILY	11/15/2018	3260911523	VETERAN'S COURT - MATTHEW PARRISH	7.30
EMERGENCY FAMILY	11/15/2018	3260913747	VETERAN'S COURT - MATTHEW PARRISH	10.79
MAINT & REPAIRS	11/16/2018	3263814821	MOSQUITO CONTROL DISTRICT - JOHN	17.86
MAINT & REPAIRS	11/16/2018	3263913541	MOSQUITO CONTROL DISTRICT - JOHN	-127.55
ADMINISTRATIVE SUPPLIES	1/16/2018	3263832321	212TH DISTRICT COURT - JO ANN FENTANES	24.29
ADMINISTRATIVE SUPPLIES	1/16/2018	3263796871	SHERIFF'S DEPT - DAISY SALINAS	639.80
ADMINISTRATIVE SUPPLIES	1/16/2018	3263814063	SHERIFF'S DEPT - JENNIFER PARSONS	-24.64
CARPET CLEANING	11/16/2018	3263836789	FACILITIES SERVICES - DEBRA BELANY	915.00
MARKETING AND	11/16/2018	3263906981	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
TRAVEL AND CONFERENCE	1/16/2018	3263843279	DISTRICT ATTORNEY - JACK ROADY	116.15
TRAVEL AND CONFERENCE	1/16/2018	3263907397	DISTRICT ATTORNEY - JACK ROADY	116.15
TRAVEL AND CONFERENCE	1/16/2018	3263806959	COUNTY EXTENSION SERVICE - JYMAN DAVIS	25.16
TRAVEL AND CONFERENCE	1/16/2018	3263865701	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	617.55
TRAVEL AND CONFERENCE	1/16/2018	3263882163	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	548.55
BUILDING MAINTENANCE	11/16/2018	3263914229	FACILITIES SERVICES - DEBRA BELANY	1,443.45
BUILDING MAINTENANCE	11/16/2018	3263922343	FACILITIES SERVICES - MICHAEL J BELL	50.85
BUILDING MAINTENANCE	11/16/2018	3263798195	FACILITIES SERVICES - DEBRA BELANY	210.00
BUILDING MAINTENANCE	11/16/2018	3263894817	FACILITIES SERVICES - DEBRA BELANY	94.50
BUILDING MAINTENANCE	11/16/2018	3263819799	FACILITIES SERVICES - DEBRA BELANY	469.92
BUILDING MAINTENANCE	11/19/2018	3267947889	FACILITIES SERVICES - PEDRO RAMIREZ	146.06

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BUILDING MAINTENANCE	11/19/2018	3267904319	FACILITIES SERVICES - DEBRA BELANY	250.70
BUILDING MAINTENANCE	11/19/2018	3268088535	FACILITIES SERVICES - DEBRA BELANY	18.99
BUILDING MAINTENANCE	11/19/2018	3268027071	FACILITIES SERVICES - HENRY C JARAMILLO	560.00
TRAVEL AND CONFERENCE	11/19/2018	3267966007	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	29.21
TRAVEL AND CONFERENCE	11/19/2018	3267962891	COUNTY EXTENSION SERVICE - JYMAN DAVIS	18.22
TRAVEL AND CONFERENCE	11/19/2018	3268052471	COUNTY EXTENSION SERVICE - JYMAN DAVIS	34.60
TRAVEL AND CONFERENCE	11/19/2018	3267968591	ADULT PROBATION - DAN MOORE	260.64
TRAVEL AND CONFERENCE	11/19/2018	3267985675	ADULT PROBATION - DAN MOORE	243.70
MARKETING AND	11/19/2018	3268045027	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
PRISONER EXTRADITION	11/19/2018	3267902087	SHERIFF'S DEPT - REGINALD JACKSON	23.79
PRISONER EXTRADITION	11/19/2018	3268028967	SHERIFF'S DEPT - REGINALD JACKSON	11.73
PRISONER EXTRADITION	11/19/2018	3268103453	SHERIFF'S DEPT - REGINALD JACKSON	16.11
ADMINISTRATIVE SUPPLIES	11/19/2018	3267987569	COUNTY TREASURER - CRYSTAL COOPER	19.99
ADMINISTRATIVE SUPPLIES	11/19/2018	3268059523	COUNTY ENGINEER - ELIZABETH ROBERTSON	51.14
ADMINISTRATIVE SUPPLIES	11/19/2018	3268062533	COUNTY CLERK - MAE ROSS	145.39
ADMINISTRATIVE SUPPLIES	11/19/2018	3267970977	SHERIFF'S DEPT - DAISY SALINAS	8.00
ADMINISTRATIVE SUPPLIES	11/19/2018	3268070353	SHERIFF'S DEPT - DOUGLAS HUDSON	67.79
ADMINISTRATIVE SUPPLIES	11/19/2018	3267955953	SENIOR CITIZENS - JULIE DIAZ	206.43
MAINT & REPAIRS	11/19/2018	3267956851	MOSQUITO CONTROL DISTRICT - JOHN	192.57
MEDICAL SUPPLIES	11/19/2018	3268075377	JUVENILE JUSTICE - ZAIRINIA CRUZ	169.04
TRAINING AND TRAINING	11/20/2018	3272154685	DISTRICT ATTORNEY - JACK ROADY	802.40
EMERGENCY FAMILY	11/20/2018	3272113073	VETERAN'S COURT - MATTHEW PARRISH	120.20
VEHICLE MAINTENANCE	11/20/2018	3272178955	FLEET MANAGEMENT - EDWARD NOLAN	114.75
VEHICLE MAINTENANCE	11/20/2018	3272147833	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION	11/20/2018	3272133397	SHERIFF'S DEPT - REGINALD JACKSON	155.94
TRAVEL AND CONFERENCE	11/20/2018	3272142397	SHERIFF'S DEPT - GINA DOOLITTLE	152.48
TRAVEL AND CONFERENCE	11/20/2018	3272142397	LAW ENFORC-GRANT CASH MATCH - GINA	97.74
TRAVEL AND CONFERENCE	11/20/2018	3272129649	OEM HOMELAND SECURITY - MICHAEL	33.51
TRAVEL AND CONFERENCE	11/21/2018	3274693007	SHERIFF'S DEPT - GINA DOOLITTLE	12.99
TRAVEL AND CONFERENCE	11/21/2018	3274723295	SHERIFF'S DEPT - SETH ROWLANDS	495.00
MARKETING AND	11/21/2018	3274706013	PURCHASING DEPARTMENT - RUFUS CROWDER	244.00
EMERGENCY FAMILY	11/21/2018	3274690009	VETERAN'S COURT - MATTHEW PARRISH	96.64
ADMINISTRATIVE SUPPLIES	11/21/2018	3274685917	COUNTY CLERK - MAE ROSS	159.95
ADMINISTRATIVE SUPPLIES	11/21/2018	3274764153	COUNTY CLERK - MAE ROSS	105.34

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ADMINISTRATIVE SUPPLIES	1/21/2018	3274705289	COUNTY ENGINEER - ELIZABETH ROBERTSON	12.59
ADMINISTRATIVE SUPPLIES	1/21/2018	3274697233	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	74.89
ADMINISTRATIVE SUPPLIES	1/21/2018	3274713731	HUMAN RESOURCES - COREY JANNETT	11.98
ADMINISTRATIVE SUPPLIES	1/21/2018	3274723255	HUMAN RESOURCES - COREY JANNETT	19.61
ADMINISTRATIVE SUPPLIES	1/21/2018	3274742945	HUMAN RESOURCES - COREY JANNETT	60.98
ADMINISTRATIVE SUPPLIES	1/21/2018	3274730893	ROAD DISTRICT #1 - DEBRA BELANY	678.91
ADMINISTRATIVE SUPPLIES	1/21/2018	3274687071	JUVENILE JUSTICE - VICKIE BESHEARS	323.39
ADMINISTRATIVE SUPPLIES	1/21/2018	3274715099	SHERIFF'S DEPT - LINDA CONE	8.29
ADMINISTRATIVE SUPPLIES	1/21/2018	3274724427	SHERIFF'S DEPT - LINDA CONE	156.78
ADMINISTRATIVE SUPPLIES	1/21/2018	3274742801	SHERIFF'S DEPT - LINDA CONE	292.63
ADMINISTRATIVE SUPPLIES	1/23/2018	3277843071	JUVENILE JUSTICE - VICKIE BESHEARS	337.45
ADMINISTRATIVE SUPPLIES	1/23/2018	3277852263	COUNTY AUDITOR - RANDALL RICE	165.76
ADMINISTRATIVE SUPPLIES	1/23/2018	3277825149	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	159.95
ADMINISTRATIVE SUPPLIES	1/23/2018	3277849351	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	103.22
ADMINISTRATIVE SUPPLIES	1/23/2018	3277829903	HOUSING PROGRAM - CRYSTAL SARVIS	73.97
ADMINISTRATIVE SUPPLIES	1/23/2018	3277833081	SHERIFF'S DEPT - MICHAEL BELL	372.60
ADMINISTRATIVE SUPPLIES	1/23/2018	3277840097	SHERIFF'S DEPT - MICHAEL BELL	59.92
ADMINISTRATIVE SUPPLIES	1/23/2018	3277849675	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	26.99
ADMINISTRATIVE SUPPLIES	1/23/2018	3277831467	COUNTY JUDGE - LINDA B LIECHTY	203.21
MEDICAL SUPPLIES	11/23/2018	3277822469	JUVENILE JUSTICE - ZAIRINIA CRUZ	12.24
OPERATING SUPPLIES	11/23/2018	3277831177	ROAD DEPARTMENT - RONALD CROWDER	160.21
TRAVEL AND CONFERENCE	1/23/2018	3277819975	SHERIFF'S DEPT - TREVOR POWELL	300.00
TRAVEL AND CONFERENCE	1/23/2018	3277847969	OEM HOMELAND SECURITY - MICHAEL	374.14
TRAVEL AND CONFERENCE	1/23/2018	3277850803	OEM HOMELAND SECURITY - MICHAEL	21.17
BUILDING MAINTENANCE	11/23/2018	3277844485	FACILITIES SERVICES - DEBRA BELANY	22.24
BUILDING MAINTENANCE	11/23/2018	3277840803	FACILITIES SERVICES - PEDRO RAMIREZ	680.00
BUILDING MAINTENANCE	11/23/2018	3277840731	FACILITIES SERVICES - PEDRO RAMIREZ	384.15
BUILDING MAINTENANCE	11/26/2018	3281370987	MOSQUITO CONTROL DISTRICT - JOHN	568.50
TRAVEL AND CONFERENCE	1/26/2018	3281391435	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	143.20
BUILDING MAINTENANCE	11/27/2018	3284439305	FACILITIES SERVICES - HENRY C JARAMILLO	21.65
MEDICAL SUPPLIES	11/27/2018	3284431843	JUVENILE JUSTICE - ZAIRINIA CRUZ	14.34
MAINT & REPAIRS	11/27/2018	3284411307	FLEET MANAGEMENT - RONALD CROWDER	181.05
ADMINISTRATIVE SUPPLIES	1/27/2018	3284390123	COUNTY JUDGE - LINDA B LIECHTY	123.70
ADMINISTRATIVE SUPPLIES	1/27/2018	3284375579	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	54.96

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VEHICLE MAINTENANCE	11/27/2018	3284401451	SHERIFF'S DEPT - HAL BARROW	12.92
ADMINISTRATIVE SUPPLIES	1/28/2018	3286351969	COUNTY EXTENSION SERVICE - CHARISSA DAILY	159.96
ADMINISTRATIVE SUPPLIES	1/28/2018	3286359589	COUNTY EXTENSION SERVICE - CHARISSA DAILY	340.81
ADMINISTRATIVE SUPPLIES	1/28/2018	3286421079	MOSQUITO CONTROL DISTRICT - JOHN	50.85
ADMINISTRATIVE SUPPLIES	1/28/2018	3286408875	SHERIFF'S DEPT - DAISY SALINAS	22.36
ADMINISTRATIVE SUPPLIES	1/28/2018	3286417503	OEM HOMELAND SECURITY - ALYSSA YOUNG	181.51
ADMINISTRATIVE SUPPLIES	1/28/2018	3286383725	SHERIFF'S DEPT - DAISY SALINAS	72.33
ADMINISTRATIVE SUPPLIES	1/28/2018	3286370105	COUNTY JUDGE - DIANNA MARTINEZ	86.05
ADMINISTRATIVE SUPPLIES	1/28/2018	3286402167	COUNTY JUDGE - DIANNA MARTINEZ	108.28
TRAINING AND TRAINING	11/28/2018	3286383709	DISTRICT ATTORNEY - JACK ROADY	-1,133.16
ADMINISTRATIVE SUPPLIES	1/28/2018	3286411925	ADULT PROBATION - DAN MOORE	56.44
BUILDING MAINTENANCE	11/28/2018	3286341629	FACILITIES SERVICES - PEDRO RAMIREZ	240.00
TRAVEL AND CONFERENCE	1/28/2018	3286336991	NUISANCE ABATEMENT - GARRETT FOSKIT	52.00
TRAVEL AND CONFERENCE	1/28/2018	3286394835	SHERIFF'S DEPT - SETH ROWLANDS	7.57
TRAVEL AND CONFERENCE	1/28/2018	3286323071	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	1/28/2018	3286411021	ROAD DEPARTMENT - RONALD CROWDER	76.94
PRISONER EXTRADITION	11/28/2018	3286382373	SHERIFF'S DEPT - MATTHEW LYONS	534.40
PRISONER EXTRADITION	11/28/2018	3286419313	SHERIFF'S DEPT - MATTHEW LYONS	374.20
PRISONER EXTRADITION	11/28/2018	3286419167	SHERIFF'S DEPT - MATTHEW LYONS	42.75
PRISONER EXTRADITION	11/28/2018	3286397093	SHERIFF'S DEPT - MATTHEW LYONS	29.94
PRISONER EXTRADITION	11/29/2018	3289334149	SHERIFF'S DEPT - ISRAEL GARZA	2.91
PRISONER EXTRADITION	11/29/2018	3289290449	SHERIFF'S DEPT - MINNIS CHASE HUNT	898.40
PRISONER EXTRADITION	11/29/2018	3289300655	SHERIFF'S DEPT - MINNIS CHASE HUNT	449.20
PRISONER EXTRADITION	11/29/2018	3289265431	SHERIFF'S DEPT - MINNIS CHASE HUNT	898.40
PRISONER EXTRADITION	11/29/2018	3289334759	SHERIFF'S DEPT - MINNIS CHASE HUNT	71.87
PRISONER EXTRADITION	11/29/2018	3289324711	SHERIFF'S DEPT - MINNIS CHASE HUNT	71.87
PRISONER EXTRADITION	11/29/2018	3289265481	SHERIFF'S DEPT - MINNIS CHASE HUNT	35.94
TRAVEL AND CONFERENCE	1/29/2018	3289283895	SHERIFF'S DEPT - SETH ROWLANDS	12.72
TRAVEL AND CONFERENCE	1/29/2018	3289288763	SHERIFF'S DEPT - SETH ROWLANDS	26.29
TRAVEL AND CONFERENCE	1/29/2018	3289305703	SHERIFF'S DEPT - SETH ROWLANDS	19.23
BUILDING MAINTENANCE	11/29/2018	3289288889	FACILITIES SERVICES - DEBRA BELANY	502.30
TRAVEL AND CONFERENCE	1/29/2018	3289325059	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
TRAVEL AND CONFERENCE	1/29/2018	3289266349	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.00
BUILDING MAINTENANCE	11/29/2018	3289311067	FACILITIES SERVICES - PEDRO RAMIREZ	600.00

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ADMINISTRATIVE SUPPLIES	1/29/2018	3289271107	ADULT PROBATION - DAN MOORE	21.98
ADMINISTRATIVE SUPPLIES	1/29/2018	3289263405	COUNTY COURT #1 - MONICA GRACIA	26.42
ADMINISTRATIVE SUPPLIES	1/29/2018	3289278451	DISTRICT ATTORNEY - ZONIA SMITH	507.34
ADMINISTRATIVE SUPPLIES	1/29/2018	3289281787	DISTRICT ATTORNEY - ZONIA SMITH	64.98
ADMINISTRATIVE SUPPLIES	1/29/2018	3289326131	FLEET MANAGEMENT - RONALD CROWDER	78.42
ADMINISTRATIVE SUPPLIES	1/29/2018	3289301473	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	1/29/2018	3289264207	SHERIFF'S DEPT - DAISY SALINAS	74.99
ADMINISTRATIVE SUPPLIES	1/29/2018	3289285279	SHERIFF'S DEPT - DAISY SALINAS	113.33
ADMINISTRATIVE SUPPLIES	1/29/2018	3289311145	COUNTY COURT #2 - MONICA GRACIA	23.09
ADMINISTRATIVE SUPPLIES	1/29/2018	3289284319	BEACH AND PARKS DEPARTMENT - RENELLE	17.89
ADMINISTRATIVE SUPPLIES	1/29/2018	3289277983	COUNTY COURT #3 - MONICA GRACIA	45.25
ADMINISTRATIVE SUPPLIES	1/29/2018	3289289073	SENIOR CITIZENS - JULIE DIAZ	22.09
ADMINISTRATIVE SUPPLIES	1/29/2018	3289329505	SENIOR CITIZENS - JULIE DIAZ	220.45
ADMINISTRATIVE SUPPLIES	1/29/2018	3289332645	BEACH AND PARKS DEPARTMENT - RENELLE	179.74
VEHICLE MAINTENANCE	11/29/2018	3289287103	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	11/29/2018	3289322443	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	11/29/2018	3289293287	FLEET MANAGEMENT - EDWARD NOLAN	16.50
VEHICLE MAINTENANCE	11/29/2018	3289294013	FLEET MANAGEMENT - EDWARD NOLAN	7.50
ADMINISTRATIVE SUPPLIES	1/30/2018	3292699905	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	57.87
ADMINISTRATIVE SUPPLIES	1/30/2018	3292702789	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	90.33
ADMINISTRATIVE SUPPLIES	1/30/2018	3292743361	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	159.95
ADMINISTRATIVE SUPPLIES	1/30/2018	3292650583	COUNTY COURT ADMINISTRATION - MONICA	81.31
ADMINISTRATIVE SUPPLIES	1/30/2018	3292643099	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	60.35
ADMINISTRATIVE SUPPLIES	1/30/2018	3292656867	COUNTY CLERK - MAE ROSS	534.54
ADMINISTRATIVE SUPPLIES	1/30/2018	3292714535	ADULT PROBATION - DAN MOORE	27.74
ADMINISTRATIVE SUPPLIES	1/30/2018	3292750059	JUVENILE JUSTICE - VICKIE BESHEARS	128.88
ADMINISTRATIVE SUPPLIES	1/30/2018	3292631349	COUNTY CLERK - MAE ROSS	8.09
ADMINISTRATIVE SUPPLIES	1/30/2018	3292753099	COUNTY CLERK - MAE ROSS	40.47
ADMINISTRATIVE SUPPLIES	1/30/2018	3292750059	JUVENILE JUSTICE - VICKIE BESHEARS	128.87
JURY EXPENDITURES	11/30/2018	3292625675	DISTRICT COURT ADMINISTRATION - ERIC	199.30
JURY EXPENDITURES	11/30/2018	3292691511	COUNTY COURT ADMINISTRATION - MONICA	86.75
IN-HOUSE MEETINGS AND	11/30/2018	3292671359	ECONOMIC DEVELOPMENT - DANE CARLSON	30.12
BUILDING MAINTENANCE	11/30/2018	3292645817	FACILITIES SERVICES - PEDRO RAMIREZ	10.04
BUILDING MAINTENANCE	11/30/2018	3292697015	FACILITIES SERVICES - PEDRO RAMIREZ	427.06

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BUILDING MAINTENANCE	11/30/2018	3292700147	FACILITIES SERVICES - PEDRO RAMIREZ	15.06
BUILDING MAINTENANCE	11/30/2018	3292714921	FACILITIES SERVICES - PEDRO RAMIREZ	5.02
BUILDING MAINTENANCE	11/30/2018	3292722511	FACILITIES SERVICES - PEDRO RAMIREZ	10.04
TRAVEL AND CONFERENCE	11/30/2018	3292750277	INFORMATION TECHNOLOGY - LANEISHA KELLY	421.96
TRAVEL AND CONFERENCE	11/30/2018	3292690059	INFORMATION TECHNOLOGY - LANEISHA KELLY	33.76
TRAVEL AND CONFERENCE	11/30/2018	3292694481	SHERIFF'S DEPT - SETH ROWLANDS	11.96
PRISONER EXTRADITION	11/30/2018	3292679767	SHERIFF'S DEPT - ISRAEL GARZA	12.80
PRISONER EXTRADITION	11/30/2018	3292720433	SHERIFF'S DEPT - MITCHELL STEPHENSON	49.11
PRE-EMPLOYMENT	11/30/2018	3292633663	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	11/30/2018	3292669407	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	11/30/2018	3292726423	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	12/03/2018	3296507557	SHERIFF'S DEPT - ALFREDA WHITAKER	12.18
PRISONER EXTRADITION	12/03/2018	3296412359	SHERIFF'S DEPT - ALFREDA WHITAKER	79.00
PRISONER EXTRADITION	12/03/2018	3296438189	SHERIFF'S DEPT - ALFREDA WHITAKER	10.00
PRISONER EXTRADITION	12/03/2018	3296457487	SHERIFF'S DEPT - ALFREDA WHITAKER	23.65
PRISONER EXTRADITION	12/03/2018	3296529405	SHERIFF'S DEPT - MATTHEW LYONS	108.33
PRISONER EXTRADITION	12/03/2018	3296448777	SHERIFF'S DEPT - MINNIS CHASE HUNT	28.00
PRISONER EXTRADITION	12/03/2018	3296388483	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.10
PRISONER EXTRADITION	12/03/2018	3296478125	SHERIFF'S DEPT - ISRAEL GARZA	16.69
PRISONER EXTRADITION	12/03/2018	3296406015	SHERIFF'S DEPT - ISRAEL GARZA	23.77
PRISONER EXTRADITION	12/03/2018	3296406781	SHERIFF'S DEPT - MINNIS CHASE HUNT	34.54
PRISONER EXTRADITION	12/03/2018	3296469549	SHERIFF'S DEPT - MINNIS CHASE HUNT	18.38
PRISONER EXTRADITION	12/03/2018	3296393107	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.12
PRISONER EXTRADITION	12/03/2018	3296398101	SHERIFF'S DEPT - REGINALD JACKSON	13.51
PRISONER EXTRADITION	12/03/2018	3296466235	SHERIFF'S DEPT - MATTHEW LYONS	32.00
PRISONER EXTRADITION	12/03/2018	3296386327	SHERIFF'S DEPT - MATTHEW LYONS	8.80
PRISONER EXTRADITION	12/03/2018	3296434755	SHERIFF'S DEPT - MATTHEW LYONS	34.86
MARKETING AND	12/03/2018	3296471263	ECONOMIC DEVELOPMENT - DANE CARLSON	120.00
TRAVEL AND CONFERENCE	12/03/2018	3296408957	SHERIFF'S DEPT - SETH ROWLANDS	25.25
TRAVEL AND CONFERENCE	12/03/2018	3296483479	COUNTY AUDITOR - RANDALL RICE	237.07
TRAVEL AND CONFERENCE	12/03/2018	3296476747	DISTRICT ATTORNEY - JACK ROADY	278.00
TRAVEL AND CONFERENCE	12/03/2018	3296434421	SHERIFF'S DEPT - DENNIS MACIK	588.44
TRAVEL AND CONFERENCE	12/03/2018	3296413569	DISTRICT ATTORNEY - JACK ROADY	-278.00
TRAVEL AND CONFERENCE	12/03/2018	3296439519	INFORMATION TECHNOLOGY - LANEISHA KELLY	119.04

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TRAVEL AND CONFERENCE	12/03/2018	3296512683	LEGAL DEPARTMENT - BARRY WILLEY	61.50
OPERATING SUPPLIES	12/03/2018	3296514705	ROAD DEPARTMENT - RONALD CROWDER	135.30
ADMINISTRATIVE SUPPLIES	2/03/2018	3296426177	JUVENILE JUSTICE - VICKIE BESHEARS	273.18
ADMINISTRATIVE SUPPLIES	2/03/2018	3296477235	FLEET MANAGEMENT - RONALD CROWDER	41.96
ADMINISTRATIVE SUPPLIES	2/03/2018	3296426691	COUNTY JUDGE - DIANNA MARTINEZ	64.87
ADMINISTRATIVE SUPPLIES	2/03/2018	3296472209	COUNTY JUDGE - DIANNA MARTINEZ	10.08
TRAINING AND TRAINING	12/03/2018	3296501455	DISTRICT ATTORNEY - ZONIA SMITH	682.00
ADMINISTRATIVE SUPPLIES	2/03/2018	3296512357	DISTRICT CLERK - JOHN KINARD	28.09
ADMINISTRATIVE SUPPLIES	2/03/2018	3296384457	DISTRICT CLERK - JOHN KINARD	193.13
ADMINISTRATIVE SUPPLIES	2/03/2018	3296426177	JUVENILE JUSTICE - VICKIE BESHEARS	63.18
ADMINISTRATIVE SUPPLIES	2/03/2018	3296531821	SHERIFF'S DEPT - ROSEANN CRUZ	152.99
ADMINISTRATIVE SUPPLIES	2/03/2018	3296538559	SHERIFF'S DEPT - ROSEANN CRUZ	130.40
ADMINISTRATIVE SUPPLIES	2/03/2018	3296483113	BEACH AND PARKS DEPARTMENT - RENELLE	76.00
ADMINISTRATIVE SUPPLIES	2/03/2018	3296391103	SHERIFF'S DEPT - DAISY SALINAS	239.80
ADMINISTRATIVE SUPPLIES	2/03/2018	3296502603	SHERIFF'S DEPT - DAISY SALINAS	297.47
ADMINISTRATIVE SUPPLIES	2/03/2018	3296511335	56TH DISTRICT COURT - RUFUS CROWDER	62.40
ADMINISTRATIVE SUPPLIES	2/03/2018	3296398539	COUNTY COURT ADMINISTRATION - MONICA	28.09
ADMINISTRATIVE SUPPLIES	2/03/2018	3296401205	ROAD DEPARTMENT - RONALD CROWDER	54.67
ADMINISTRATIVE SUPPLIES	2/03/2018	3296485157	ROAD DEPARTMENT - RONALD CROWDER	15.29
ADMINISTRATIVE SUPPLIES	2/03/2018	3296500555	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	273.02
ADMINISTRATIVE SUPPLIES	2/03/2018	3296533837	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	24.29
ADMINISTRATIVE SUPPLIES	2/03/2018	3296479297	ROAD DEPARTMENT - RONALD CROWDER	50.34
ADMINISTRATIVE SUPPLIES	2/03/2018	3296456053	EMERGENCY MANAGEMENT - ALYSSA YOUNG	28.39
ADMINISTRATIVE SUPPLIES	2/04/2018	3301337779	SHERIFF'S DEPT - DAISY SALINAS	146.74
ADMINISTRATIVE SUPPLIES	2/04/2018	3301362845	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	2/04/2018	3301322293	DISTRICT CLERK - JOHN KINARD	4.59
VEHICLE MAINTENANCE	12/04/2018	3301329311	FLEET MANAGEMENT - EDWARD NOLAN	46.50
VEHICLE MAINTENANCE	12/04/2018	3301342759	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	12/04/2018	3301357555	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,095.00
TRAVEL AND CONFERENCE	12/04/2018	3301369543	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,095.00
TRAVEL AND CONFERENCE	12/04/2018	3301371173	SHERIFF'S DEPT - MARGO IHDE	28.56
BUILDING MAINTENANCE	12/04/2018	3301362467	FACILITIES SERVICES - HENRY C JARAMILLO	15.40
BUILDING MAINTENANCE	12/04/2018	3301346319	FACILITIES SERVICES - PEDRO RAMIREZ	222.90
BUILDING MAINTENANCE	12/04/2018	3301365705	FACILITIES SERVICES - PEDRO RAMIREZ	315.00

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BUILDING MAINTENANCE	12/04/2018	3301323077	FACILITIES SERVICES - DEBRA BELANY	367.85
BUILDING MAINTENANCE	12/04/2018	3301363783	FACILITIES SERVICES - DEBRA BELANY	1,436.01
PRISONER EXTRADITION	12/04/2018	3301358539	SHERIFF'S DEPT - MATTHEW LYONS	16.69
PRISONER EXTRADITION	12/04/2018	3301324043	SHERIFF'S DEPT - DAVID ROJAS	22.00
PRISONER EXTRADITION	12/04/2018	3301371533	SHERIFF'S DEPT - MINNIS CHASE HUNT	194.67
PRISONER EXTRADITION	12/04/2018	3301339289	SHERIFF'S DEPT - ISRAEL GARZA	16.16
PRISONER EXTRADITION	12/04/2018	3301348707	SHERIFF'S DEPT - MINNIS CHASE HUNT	48.36
PRISONER EXTRADITION	12/04/2018	3301347951	SHERIFF'S DEPT - ISRAEL GARZA	78.93
PRISONER EXTRADITION	12/04/2018	3301345659	SHERIFF'S DEPT - MINNIS CHASE HUNT	24.31
PRISONER EXTRADITION	12/04/2018	3301362889	SHERIFF'S DEPT - MATTHEW LYONS	103.49
BUILDING MAINTENANCE	12/05/2018	3304184197	FACILITIES SERVICES - DEBRA BELANY	155.50
BUILDING MAINTENANCE	12/05/2018	3304235985	FACILITIES SERVICES - DEBRA BELANY	69.95
BUILDING MAINTENANCE	12/05/2018	3304274859	FACILITIES SERVICES - PEDRO RAMIREZ	432.89
BUILDING MAINTENANCE	12/05/2018	3304250517	FACILITIES SERVICES - JOHN BERTOLINO	47.88
TRAVEL AND CONFERENCE	12/05/2018	3304252753	GENERAL GOVERNMENT - MARK HENRY	-217.49
TRAVEL AND CONFERENCE	12/05/2018	3304212379	COUNTY AUDITOR - RANDALL RICE	-18.07
TRAVEL AND CONFERENCE	12/05/2018	3304185961	ADULT PROBATION - DAN MOORE	295.74
TRAVEL AND CONFERENCE	12/05/2018	3304217661	ADULT PROBATION - DAN MOORE	295.74
TRAVEL AND CONFERENCE	12/05/2018	3304218067	SHERIFF'S DEPT - ROSEANN CRUZ T	108.10
VEHICLE MAINTENANCE	12/05/2018	3304211307	SHERIFF'S DEPT - HAL BARROW	19.42
ADMINISTRATIVE SUPPLIES	12/05/2018	3304193257	COUNTY JUDGE - LINDA B LIECHTY	123.69
BOOKS, PERIODICALS AND	12/05/2018	3304217505	DISTRICT ATTORNEY - ZONIA SMITH	105.00
ADMINISTRATIVE SUPPLIES	12/05/2018	3304189491	PERSONAL BOND OFFICE - GREG RIKARD	13.33
ADMINISTRATIVE SUPPLIES	12/05/2018	3304189491	COLLECTIONS OFFICE - GREG RIKARD	359.34
ADMINISTRATIVE SUPPLIES	12/05/2018	3304246335	SHERIFF'S DEPT - PETE SIFUENTES	286.44
ADMINISTRATIVE SUPPLIES	12/05/2018	3304192285	SHERIFF'S DEPT - LINDA CONE	28.12
ADMINISTRATIVE SUPPLIES	12/05/2018	3304203377	SHERIFF'S DEPT - LINDA CONE	356.36
ADMINISTRATIVE SUPPLIES	12/05/2018	3304264393	SHERIFF'S DEPT - LINDA CONE	9.35
ADMINISTRATIVE SUPPLIES	12/05/2018	3304204937	SHERIFF'S DEPT - DAISY SALINAS	122.92
ADMINISTRATIVE SUPPLIES	12/05/2018	3304232161	SHERIFF'S DEPT - DAISY SALINAS	226.25
ADMINISTRATIVE SUPPLIES	12/05/2018	3304222683	EMERGENCY MANAGEMENT - ALYSSA YOUNG	67.56
ADMINISTRATIVE SUPPLIES	12/05/2018	3304279387	EMERGENCY MANAGEMENT - ALYSSA YOUNG	149.95
ADMINISTRATIVE SUPPLIES	12/05/2018	3304245757	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	255.92
MEDICAL SUPPLIES	12/05/2018	3304249861	JUVENILE JUSTICE - ZAIRINIA CRUZ	108.88

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IN-HOUSE MEETINGS AND	12/05/2018	3304197355	COUNTY JUDGE - MARK HENRY	62.93
MEMBERSHIP AND DUES	12/05/2018	3304259883	PURCHASING DEPARTMENT - RUFUS CROWDER	450.00
December 2018 Total:				74,707.30
MEMBERSHIP AND DUES	12/06/2018	3307151153	PURCHASING DEPARTMENT - RUFUS CROWDER	605.00
ADMINISTRATIVE SUPPLIES	12/06/2018	3307095063	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	95.51
ADMINISTRATIVE SUPPLIES	12/06/2018	3307107993	GENERAL GOVERNMENT - DAVID DELAC	519.40
ADMINISTRATIVE SUPPLIES	12/06/2018	3307119681	PURCHASING DEPARTMENT - RUFUS CROWDER	91.43
ADMINISTRATIVE SUPPLIES	12/06/2018	3307189729	SHERIFF'S DEPT - DAISY SALINAS	80.05
ADMINISTRATIVE SUPPLIES	12/06/2018	3307199881	COUNTY CLERK - MAE ROSS	8.26
ADMINISTRATIVE SUPPLIES	12/06/2018	3307135571	DISTRICT CLERK - JOHN KINARD	151.11
TRAVEL AND CONFERENCE	12/06/2018	3307110061	SHERIFF'S DEPT - ROSEANN CRUZ T	25.68
TRAVEL AND CONFERENCE	12/06/2018	3307127545	SHERIFF'S DEPT - ALFREDA WHITAKER	53.91
TRAVEL AND CONFERENCE	12/06/2018	3307215977	SHERIFF'S DEPT - ALFREDA WHITAKER	18.40
TRAVEL AND CONFERENCE	12/06/2018	3307181623	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.57
TRAVEL AND CONFERENCE	12/06/2018	3307131749	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	119.84
TRAVEL AND CONFERENCE	12/06/2018	3307178887	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.97
TRAVEL AND CONFERENCE	12/06/2018	3307187017	SHERIFF'S DEPT - MARGO IHDE	19.11
BUILDING MAINTENANCE	12/06/2018	3307191267	FACILITIES SERVICES - DEBRA BELANY	291.24
BUILDING MAINTENANCE	12/06/2018	3307134879	FACILITIES SERVICES - DEBRA BELANY	34.95
PRISONER EXTRADITION	12/06/2018	3307177383	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	501.39
UNIFORMS	12/06/2018	3307088619	ROAD DEPARTMENT - RONALD CROWDER	195.00
PRISONER EXTRADITION	12/06/2018	3307217765	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	40.11
PRISONER EXTRADITION	12/06/2018	3307118889	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.34
PRISONER EXTRADITION	12/06/2018	3307128679	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	329.20
MARKETING AND	12/06/2018	3307101513	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
MARKETING AND	12/07/2018	3310109885	PURCHASING DEPARTMENT - RUFUS CROWDER	172.00
MARKETING AND	12/07/2018	3310146859	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
PRISONER EXTRADITION	12/07/2018	3310122629	SHERIFF'S DEPT - ALFREDA WHITAKER	664.40
PRISONER EXTRADITION	12/07/2018	3310187035	SHERIFF'S DEPT - ALFREDA WHITAKER	581.20
PRISONER EXTRADITION	12/07/2018	3310180941	SHERIFF'S DEPT - ALFREDA WHITAKER	53.15
PRISONER EXTRADITION	12/07/2018	3310120339	SHERIFF'S DEPT - ALFREDA WHITAKER	46.50
BUILDING MAINTENANCE	12/07/2018	3310131131	FACILITIES SERVICES - DEBRA BELANY	413.31

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BUILDING MAINTENANCE	12/07/2018	3310140707	FACILITIES SERVICES - DEBRA BELANY	225.93
BUILDING MAINTENANCE	12/07/2018	3310157559	FACILITIES SERVICES - DEBRA BELANY	1,499.00
EXTRAORDINARY SUPPLIES	12/07/2018	3310138133	GALVESTON COUNTY MUSEUM - DAVID DELAC	600.00
TRAVEL AND CONFERENCE	12/07/2018	3310095431	SHERIFF'S DEPT - ALFREDA WHITAKER	7.04
TRAVEL AND CONFERENCE	12/07/2018	3310163741	SHERIFF'S DEPT - CODY SCHLAGETER	5.41
TRAVEL AND CONFERENCE	12/07/2018	3310110651	SHERIFF'S DEPT - CODY SCHLAGETER	22.40
BOOKS, PERIODICALS AND	12/07/2018	3310161003	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	12/07/2018	3310148979	ROAD DEPARTMENT - RONALD CROWDER	13.88
ADMINISTRATIVE SUPPLIES	12/07/2018	3310160037	ROAD DEPARTMENT - RONALD CROWDER	41.37
ADMINISTRATIVE SUPPLIES	12/07/2018	3310114337	JUVENILE JUSTICE - VICKIE BESHEARS	62.89
ADMINISTRATIVE SUPPLIES	12/07/2018	3310182993	SHERIFF'S DEPT - LINDA CONE	22.86
ADMINISTRATIVE SUPPLIES	12/07/2018	3310141997	SENIOR CITIZENS - JULIE DIAZ	11.97
MEDICAL SUPPLIES	12/07/2018	3310180019	JUVENILE JUSTICE - ZAIRINIA CRUZ	457.36
TRAINING AND TRAINING	12/07/2018	3310119757	DISTRICT ATTORNEY - JACK ROADY	93.58
MEDICAL SUPPLIES	12/10/2018	3314079841	JUVENILE JUSTICE - ZAIRINIA CRUZ	81.70
MEDICAL SUPPLIES	12/10/2018	3314003097	JUVENILE JUSTICE - ZAIRINIA CRUZ	18.04
ADMINISTRATIVE SUPPLIES	12/10/2018	3313962685	COLLECTIONS OFFICE - GREG RIKARD	625.00
ADMINISTRATIVE SUPPLIES	12/10/2018	3314037973	JUSTICE COURT PCT #3 - ROSA SIFUENTES	472.43
OPERATING SUPPLIES	12/10/2018	3313915359	ROAD DEPARTMENT - RONALD CROWDER	440.00
TRAVEL AND CONFERENCE	12/10/2018	3313959785	SHERIFF'S DEPT - CODY SCHLAGETER	12.99
TRAVEL AND CONFERENCE	12/10/2018	3314019277	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,598.00
TRAVEL AND CONFERENCE	12/10/2018	3313873573	SHERIFF'S DEPT - ROSEANN CRUZ T	343.29
TRAVEL AND CONFERENCE	12/10/2018	3313870555	SHERIFF'S DEPT - ALFREDA WHITAKER	453.00
TRAVEL AND CONFERENCE	12/10/2018	3314083243	SHERIFF'S DEPT - CODY SCHLAGETER	287.40
TRAVEL AND CONFERENCE	12/10/2018	3313897877	ADULT PROBATION - DAN MOORE	-16.74
BUILDING MAINTENANCE	12/10/2018	3313854155	FACILITIES SERVICES - HENRY C JARAMILLO	12.88
BUILDING MAINTENANCE	12/10/2018	3314034077	FACILITIES SERVICES - DEBRA BELANY	84.28
BUILDING MAINTENANCE	12/10/2018	3314044081	FACILITIES SERVICES - DEBRA BELANY	1,424.50
PRISONER EXTRADITION	12/10/2018	3313977563	SHERIFF'S DEPT - ALFREDA WHITAKER	83.27
PRISONER EXTRADITION	12/10/2018	3313990369	SHERIFF'S DEPT - ALFREDA WHITAKER	152.62
PRISONER EXTRADITION	12/10/2018	3313872109	SHERIFF'S DEPT - ALFREDA WHITAKER	28.00
PRISONER EXTRADITION	12/10/2018	3313877825	SHERIFF'S DEPT - ALFREDA WHITAKER	21.50
PRISONER EXTRADITION	12/10/2018	3313999645	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	62.29
PRISONER EXTRADITION	12/10/2018	3314043345	SHERIFF'S DEPT - ALFREDA WHITAKER	7.77

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PRISONER EXTRADITION	12/10/2018	3313959629	SHERIFF'S DEPT - JACOB T MANUEL	14.65
PRISONER EXTRADITION	12/10/2018	3313966481	SHERIFF'S DEPT - JACOB T MANUEL	46.00
PRISONER EXTRADITION	12/10/2018	3313951681	SHERIFF'S DEPT - JACOB T MANUEL	45.02
PRISONER EXTRADITION	12/10/2018	3314047663	SHERIFF'S DEPT - REGINALD JACKSON	19.19
PRISONER EXTRADITION	12/10/2018	3313935447	SHERIFF'S DEPT - REGINALD JACKSON	12.19
PRISONER EXTRADITION	12/10/2018	3313899161	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.00
PRISONER EXTRADITION	12/11/2018	3318331449	SHERIFF'S DEPT - REGINALD JACKSON	99.00
PRISONER EXTRADITION	12/11/2018	3318323419	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	124.26
ADMINISTRATIVE SUPPLIES	2/11/2018	3318327387	FLEET MANAGEMENT - RONALD CROWDER	15.77
ADMINISTRATIVE SUPPLIES	2/11/2018	3318343393	SHERIFF'S DEPT - JAMES ROY	56.16
ADMINISTRATIVE SUPPLIES	2/11/2018	3318343243	SHERIFF'S DEPT - MARGO IHDE	40.99
ADMINISTRATIVE SUPPLIES	2/11/2018	3318327537	SENIOR CITIZENS - JULIE DIAZ	40.99
ADMINISTRATIVE SUPPLIES	2/12/2018	3321090849	SENIOR CITIZENS - JULIE DIAZ	55.55
ADMINISTRATIVE SUPPLIES	2/12/2018	3321068399	HUMAN RESOURCES - COREY JANNETT	56.25
ADMINISTRATIVE SUPPLIES	2/12/2018	3321061579	56TH DISTRICT COURT - RUFUS CROWDER	45.98
ADMINISTRATIVE SUPPLIES	2/12/2018	3321069027	SHERIFF'S DEPT - DAISY SALINAS	210.99
ADMINISTRATIVE SUPPLIES	2/12/2018	3321095409	FACILITIES SERVICES - PEDRO RAMIREZ	122.37
ADMINISTRATIVE SUPPLIES	2/12/2018	3321010989	SHERIFF'S DEPT - MARGO IHDE	83.96
ADMINISTRATIVE SUPPLIES	2/12/2018	3321070651	ROAD DEPARTMENT - RONALD CROWDER	37.99
ADMINISTRATIVE SUPPLIES	2/12/2018	3321067391	DISTRICT ATTORNEY - ZONIA SMITH	294.36
ADMINISTRATIVE SUPPLIES	2/12/2018	3321084223	COUNTY CLERK - MAE ROSS	99.04
ADMINISTRATIVE SUPPLIES	2/12/2018	3321049375	ADULT PROBATION - DAN MOORE	319.90
ADMINISTRATIVE SUPPLIES	2/12/2018	3321066223	ADULT PROBATION - DAN MOORE	117.55
TRAINING AND TRAINING	12/12/2018	3320996005	DISTRICT ATTORNEY - JACK ROADY	684.25
TRAINING AND TRAINING	12/12/2018	3321056911	DISTRICT ATTORNEY - JACK ROADY	684.25
TRAINING AND TRAINING	12/12/2018	3321057215	DISTRICT ATTORNEY - JACK ROADY	684.25
TRAINING AND TRAINING	12/12/2018	3321070663	DISTRICT ATTORNEY - JACK ROADY	684.25
ADMINISTRATIVE SUPPLIES	2/12/2018	3321083627	COUNTY CLERK - MAE ROSS	222.27
JURY EXPENDITURES	12/12/2018	3321006659	COUNTY COURT ADMINISTRATION - MONICA	68.55
VEHICLE MAINTENANCE	12/12/2018	3321081881	FLEET MANAGEMENT - EDWARD NOLAN	41.25
VEHICLE MAINTENANCE	12/12/2018	3321051543	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	12/12/2018	3321088477	SHERIFF'S DEPT - HAL BARROW	131.25
PRISONER EXTRADITION	12/12/2018	3321025441	SHERIFF'S DEPT - ISRAEL GARZA	3.98
PRISONER EXTRADITION	12/12/2018	3321023527	SHERIFF'S DEPT - ISRAEL GARZA	5.61

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PRISONER EXTRADITION	12/12/2018	3321054859	SHERIFF'S DEPT - ISRAEL GARZA	7.11
PRISONER EXTRADITION	12/12/2018	3321066371	SHERIFF'S DEPT - ISRAEL GARZA	13.92
BUILDING MAINTENANCE	12/12/2018	3321036997	FACILITIES SERVICES - DEBRA BELANY	499.35
BUILDING MAINTENANCE	12/12/2018	3321030055	FACILITIES SERVICES - DEBRA BELANY	484.90
TRAVEL AND CONFERENCE	12/12/2018	3321064667	EMERGENCY MANAGEMENT - LAURA NORMAN	22.00
TRAVEL AND CONFERENCE	12/12/2018	3321038863	BEACH AND PARKS DEPARTMENT - BO HAHN	100.00
TRAVEL AND CONFERENCE	12/13/2018	3324008319	EMERGENCY MANAGEMENT - LAURA NORMAN	19.80
BUILDING MAINTENANCE	12/13/2018	3323938937	BEACH AND PARKS DEPARTMENT - BO HAHN	200.00
TRAVEL AND CONFERENCE	12/13/2018	3323963829	COUNTY AUDITOR - RANDALL RICE	200.00
PRISONER EXTRADITION	12/13/2018	3324009723	SHERIFF'S DEPT - ISRAEL GARZA	15.59
PRISONER EXTRADITION	12/13/2018	3324003813	SHERIFF'S DEPT - ISRAEL GARZA	15.59
PRISONER EXTRADITION	12/13/2018	3323995149	SHERIFF'S DEPT - MITCHELL STEPHENSON	12.99
PRE-EMPLOYMENT	12/13/2018	3323931633	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	12/13/2018	3323976277	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
JURY EXPENDITURES	12/13/2018	3323943215	DISTRICT COURT ADMINISTRATION - ERIC	214.25
ADMINISTRATIVE SUPPLIES	12/13/2018	3323989747	COUNTY JUDGE - LINDA B LIECHTY	263.40
ADMINISTRATIVE SUPPLIES	12/13/2018	3323976649	DISTRICT ATTORNEY - ZONIA SMITH	307.50
ADMINISTRATIVE SUPPLIES	12/13/2018	3323960645	FLEET MANAGEMENT - RONALD CROWDER	557.44
ADMINISTRATIVE SUPPLIES	12/13/2018	3323967611	SHERIFF'S DEPT - DAISY SALINAS	131.98
ADMINISTRATIVE SUPPLIES	12/13/2018	3323955959	COUNTY COURT ADMINISTRATION - MONICA	82.99
ADMINISTRATIVE SUPPLIES	12/13/2018	3323937251	SENIOR CITIZENS - JULIE DIAZ	61.99
ADMINISTRATIVE SUPPLIES	12/13/2018	3323973309	COUNTY EXTENSION SERVICE - CHARISSA DAILY	67.15
ADMINISTRATIVE SUPPLIES	12/14/2018	3326597597	BEACH AND PARKS DEPARTMENT - RENELLE	59.35
ADMINISTRATIVE SUPPLIES	12/14/2018	3326600049	SHERIFF'S DEPT - DAISY SALINAS	63.28
ADMINISTRATIVE SUPPLIES	12/14/2018	3326650011	SHERIFF'S DEPT - DAISY SALINAS	86.28
ADMINISTRATIVE SUPPLIES	12/14/2018	3326621441	COUNTY COURT #2 - RUFUS CROWDER	77.99
ADMINISTRATIVE SUPPLIES	12/14/2018	3326706899	RIGHT OF WAY DEPARTMENT - ELIZABETH	113.39
ADMINISTRATIVE SUPPLIES	12/14/2018	3326646019	JUVENILE JUSTICE - VICKIE BESHEARS	112.35
ADMINISTRATIVE SUPPLIES	12/14/2018	3326708469	JUVENILE JUSTICE - VICKIE BESHEARS	4.99
ADMINISTRATIVE SUPPLIES	12/14/2018	3326646019	JUVENILE JUSTICE - VICKIE BESHEARS	26.09
ADMINISTRATIVE SUPPLIES	12/14/2018	3326653591	PERSONAL BOND OFFICE - BARBARA PINEGAR	98.81
ADMINISTRATIVE SUPPLIES	12/14/2018	3326625185	FLEET MANAGEMENT - RONALD CROWDER	25.98
ADMINISTRATIVE SUPPLIES	12/14/2018	3326681369	ROAD DEPARTMENT - RONALD CROWDER	90.88
TRAINING AND TRAINING	12/14/2018	3326632669	DISTRICT ATTORNEY - JACK ROADY	684.25

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ADMINISTRATIVE SUPPLIES	2/14/2018	3326590583	JUSTICE COURT PCT #1 - VERA BARTON	306.05
ADMINISTRATIVE SUPPLIES	2/14/2018	3326643773	JUSTICE COURT PCT #1 - VERA BARTON	14.49
ADMINISTRATIVE SUPPLIES	2/14/2018	3326634149	DISTRICT CLERK - JOHN KINARD	68.52
ADMINISTRATIVE SUPPLIES	2/14/2018	3326658481	PROBATE COURT - KIMBERLY SULLIVAN	30.93
JURY EXPENDITURES	12/14/2018	3326618773	DISTRICT COURT ADMINISTRATION - ERIC	239.39
MAINT & REPAIRS	12/14/2018	3326693355	MOSQUITO CONTROL DISTRICT - JOHN	99.73
VEHICLE MAINTENANCE	12/14/2018	3326672835	SHERIFF'S DEPT - HAL BARROW	-18.00
PRISONER EXTRADITION	12/14/2018	3326695237	SHERIFF'S DEPT - MITCHELL STEPHENSON	3.26
PRISONER EXTRADITION	12/14/2018	3326619107	SHERIFF'S DEPT - TRAVIS L HALL	70.08
PRISONER EXTRADITION	12/14/2018	3326613007	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.23
PRISONER EXTRADITION	12/14/2018	3326628263	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.87
BUILDING MAINTENANCE	12/14/2018	3326687677	FACILITIES SERVICES - HENRY C JARAMILLO	51.52
TRAVEL AND CONFERENCE	2/14/2018	3326606023	EMERGENCY MANAGEMENT - LAURA NORMAN	22.00
TRAVEL AND CONFERENCE	2/14/2018	3326704299	EMERGENCY MANAGEMENT - LAURA NORMAN	11.01
TRAVEL AND CONFERENCE	2/17/2018	3332079347	EMERGENCY MANAGEMENT - LAURA NORMAN	12.48
TRAVEL AND CONFERENCE	2/17/2018	3331993043	EMERGENCY MANAGEMENT - LAURA NORMAN	13.64
TRAVEL AND CONFERENCE	2/17/2018	3332093185	EMERGENCY MANAGEMENT - LAURA NORMAN	12.59
TRAVEL AND CONFERENCE	2/17/2018	3332084991	ECONOMIC DEVELOPMENT - DANE CARLSON	2.00
TRAVEL AND CONFERENCE	2/17/2018	3331988461	OEM HOMELAND SECURITY - MICHAEL	10.00
TRAVEL AND CONFERENCE	2/17/2018	3332095377	SHERIFF'S DEPT - ROSEANN CRUZ T	-108.10
TRAVEL AND CONFERENCE	2/17/2018	3332053659	CONSTABLE PCT #4 - DWAYNE ROUSE	89.00
BUILDING MAINTENANCE	12/17/2018	3332034853	FACILITIES SERVICES - DEBRA BELANY	84.00
BUILDING MAINTENANCE	12/17/2018	3331989167	FACILITIES SERVICES - DEBRA BELANY	228.16
BUILDING MAINTENANCE	12/17/2018	3331999737	FACILITIES SERVICES - WILLIAM RIORDAN	1,729.99
BUILDING MAINTENANCE	12/17/2018	3332043713	FACILITIES SERVICES - WILLIAM RIORDAN	3,459.98
BUILDING MAINTENANCE	12/17/2018	3332096237	FACILITIES SERVICES - WILLIAM RIORDAN	42.41
PRISONER EXTRADITION	12/17/2018	3331976783	SHERIFF'S DEPT - TRAVIS L HALL	7.96
PRISONER EXTRADITION	12/17/2018	3332062539	SHERIFF'S DEPT - TRAVIS L HALL	31.31
PRISONER EXTRADITION	12/17/2018	3332049089	SHERIFF'S DEPT - TRAVIS L HALL	119.00
PRISONER EXTRADITION	12/17/2018	3332077269	SHERIFF'S DEPT - DUGGAN TROCHESSET	23.96
PRE-EMPLOYMENT	12/17/2018	3332023147	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MEDICAL SUPPLIES	12/17/2018	3332094417	JUVENILE JUSTICE - ZAIRINIA CRUZ	167.86
ADMINISTRATIVE SUPPLIES	2/17/2018	3331982665	JUSTICE COURT PCT #2 - ELLENOR REYES	261.60
ADMINISTRATIVE SUPPLIES	2/17/2018	3332079183	JUVENILE JUSTICE - VICKIE BESHEARS	6.39

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ADMINISTRATIVE SUPPLIES	2/17/2018	3331996383	SHERIFF'S DEPT - JENNIFER PARSONS	31.99
ADMINISTRATIVE SUPPLIES	2/17/2018	3332014545	SHERIFF'S DEPT - JENNIFER PARSONS	205.79
ADMINISTRATIVE SUPPLIES	2/17/2018	3332004217	COUNTY TREASURER - CRYSTAL COOPER	64.00
ADMINISTRATIVE SUPPLIES	2/17/2018	3332040883	JUVENILE JUSTICE - VICKIE BESHEARS	63.68
ADMINISTRATIVE SUPPLIES	2/17/2018	3332079183	JUVENILE JUSTICE - VICKIE BESHEARS	194.85
ADMINISTRATIVE SUPPLIES	2/17/2018	3332005791	RIGHT OF WAY DEPARTMENT - ELIZABETH	73.66
ADMINISTRATIVE SUPPLIES	2/17/2018	3332070845	RIGHT OF WAY DEPARTMENT - ELIZABETH	14.87
ADMINISTRATIVE SUPPLIES	2/17/2018	3332028863	SHERIFF'S DEPT - PETE SIFUENTES	237.54
ADMINISTRATIVE SUPPLIES	2/17/2018	3332098527	SHERIFF'S DEPT - PETE SIFUENTES	279.76
ADMINISTRATIVE SUPPLIES	2/17/2018	3332102695	COUNTY EXTENSION SERVICE - CHARISSA DAILY	89.98
ADMINISTRATIVE SUPPLIES	2/17/2018	3332087169	212TH DISTRICT COURT - JO ANN FENTANES	47.17
ADMINISTRATIVE SUPPLIES	2/17/2018	3331976957	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	90.55
MEMBERSHIP AND DUES	12/17/2018	3332098131	COUNTY ENGINEER - MICHAEL SHANNON	40.00
ADMINISTRATIVE SUPPLIES	2/18/2018	3336782707	FACILITIES SERVICES - WILLIAM RIORDAN	2.38
MEDICAL SUPPLIES	12/18/2018	3336764965	JUVENILE JUSTICE - ZAIRINIA CRUZ	136.91
EMERGENCY FAMILY	12/18/2018	3336749323	VETERAN'S COURT - MATTHEW PARRISH	131.30
VEHICLE MAINTENANCE	12/18/2018	3336781117	SHERIFF'S DEPT - HAL BARROW	16.18
PRE-EMPLOYMENT	12/18/2018	3336769039	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	12/18/2018	3336765369	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
BUILDING MAINTENANCE	12/18/2018	3336776507	FACILITIES SERVICES - DEBRA BELANY	1,962.80
BUILDING MAINTENANCE	12/18/2018	3336768673	FACILITIES SERVICES - DEBRA BELANY	597.00
BUILDING MAINTENANCE	12/18/2018	3336736363	FACILITIES SERVICES - DEBRA BELANY	232.82
BUILDING MAINTENANCE	12/18/2018	3336723145	FACILITIES SERVICES - ERIC M. VENABLE	175.46
BUILDING MAINTENANCE	12/19/2018	3339229919	FACILITIES SERVICES - DEBRA BELANY	1,499.00
BUILDING MAINTENANCE	12/19/2018	3339171683	FACILITIES SERVICES - DEBRA BELANY	531.86
TRANSP & PER DIEM -	12/19/2018	3339206819	DISTRICT ATTORNEY - JACK ROADY	13.43
TRANSP & PER DIEM -	12/19/2018	3339204629	DISTRICT ATTORNEY - JACK ROADY	167.80
PRISONER EXTRADITION	12/19/2018	3339176179	SHERIFF'S DEPT - DAVID ROJAS	16.17
TRAINING AND TRAINING	12/19/2018	3339241013	DISTRICT ATTORNEY - JACK ROADY	684.25
ADMINISTRATIVE SUPPLIES	2/19/2018	3339153887	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	56.34
ADMINISTRATIVE SUPPLIES	2/19/2018	3339261971	MOSQUITO CONTROL DISTRICT - JOHN	294.44
ADMINISTRATIVE SUPPLIES	2/19/2018	3339186431	PROBATE COURT - KIMBERLY SULLIVAN	210.00
MEMBERSHIP AND DUES	12/19/2018	3339196839	GALVESTON COUNTY MUSEUM - DAVID DELAC	100.00
IN-HOUSE MEETINGS AND	12/20/2018	3341886839	VETERAN'S COURT - LINDA B LIECHTY	80.30

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ADMINISTRATIVE SUPPLIES	2/20/2018	3341867499	JUSTICE COURT PCT #3 - ROSA SIFUENTES	241.10
BOOKS, PERIODICALS AND	12/20/2018	3341894173	DISTRICT ATTORNEY - ZONIA SMITH	44.97
BOOKS, PERIODICALS AND	12/20/2018	3341848203	DISTRICT ATTORNEY - ZONIA SMITH	199.00
ADMINISTRATIVE SUPPLIES	2/20/2018	3341867853	COUNTY CLERK - MAE ROSS	831.30
ADMINISTRATIVE SUPPLIES	2/20/2018	3341923645	COLLECTIONS OFFICE - BARBARA PINEGAR	52.92
ADMINISTRATIVE SUPPLIES	2/20/2018	3341848203	DISTRICT ATTORNEY - ZONIA SMITH	29.85
ADMINISTRATIVE SUPPLIES	2/20/2018	3341879057	SHERIFF'S DEPT - JENNIFER PARSONS	67.57
ADMINISTRATIVE SUPPLIES	2/20/2018	3341903453	SHERIFF'S DEPT - JENNIFER PARSONS	118.12
ADMINISTRATIVE SUPPLIES	2/20/2018	3341884165	COUNTY ENGINEER - ELIZABETH ROBERTSON	42.50
ADMINISTRATIVE SUPPLIES	2/20/2018	3341902715	DIR OF FINANCE/ADMIN/BUDGET OF - DIANNA	169.48
ADMINISTRATIVE SUPPLIES	2/20/2018	3341893905	ROAD DISTRICT #1 - DEBRA BELANY	70.12
ADMINISTRATIVE SUPPLIES	2/20/2018	3341897045	ROAD DISTRICT #1 - DEBRA BELANY	30.54
ADMINISTRATIVE SUPPLIES	2/20/2018	3341851725	GENERAL GOVERNMENT - DIANNA GARZA-	825.72
ADMINISTRATIVE SUPPLIES	2/20/2018	3341897661	FACILITIES SERVICES - DEBRA BELANY	58.76
ADMINISTRATIVE SUPPLIES	2/20/2018	3341863505	SHERIFF'S DEPT - PETE SIFUENTES	250.95
ADMINISTRATIVE SUPPLIES	2/20/2018	3341907095	SHERIFF'S DEPT - PETE SIFUENTES	11.94
ADMINISTRATIVE SUPPLIES	2/20/2018	3341860927	SHERIFF'S DEPT - DAISY SALINAS	17.36
ADMINISTRATIVE SUPPLIES	2/20/2018	3341887145	SHERIFF'S DEPT - DAISY SALINAS	74.81
ADMINISTRATIVE SUPPLIES	2/20/2018	3341894957	SHERIFF'S DEPT - DAISY SALINAS	799.75
MAINT & REPAIRS	12/20/2018	3341868693	MOSQUITO CONTROL DISTRICT - JOHN	1,250.00
JURY EXPENDITURES	12/20/2018	3341918889	DISTRICT COURT ADMINISTRATION - ERIC	136.95
JURY EXPENDITURES	12/20/2018	3341846147	COUNTY COURT ADMINISTRATION - MONICA	69.35
JURY EXPENDITURES	12/20/2018	3341919967	DISTRICT COURT ADMINISTRATION - MELISSA	246.80
VEHICLE MAINTENANCE	12/20/2018	3341908995	FLEET MANAGEMENT - EDWARD NOLAN	16.50
VEHICLE MAINTENANCE	12/20/2018	3341878289	FLEET MANAGEMENT - EDWARD NOLAN	3.00
UNIFORMS	12/20/2018	3341888077	ROAD DEPARTMENT - RONALD CROWDER	575.00
MARKETING AND	12/20/2018	3341887637	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
BUILDING MAINTENANCE	12/20/2018	3341909883	FACILITIES SERVICES - DEBRA BELANY	-1,443.45
TRAVEL AND CONFERENCE	2/20/2018	3341865485	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND CONFERENCE	2/20/2018	3341873273	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND CONFERENCE	2/20/2018	3341894327	DISTRICT CLERK - JOHN KINARD	180.00
TRAVEL AND CONFERENCE	2/21/2018	3344199019	OEM HOMELAND SECURITY - MICHAEL	17.26
BUILDING MAINTENANCE	12/21/2018	3344216621	FACILITIES SERVICES - JOHN BERTOLINO	104.13
BUILDING MAINTENANCE	12/21/2018	3344214237	FACILITIES SERVICES - DEBRA BELANY	869.00

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MARKETING AND	12/21/2018	3344212695	PURCHASING DEPARTMENT - RUFUS CROWDER	-194.00
PRISONER EXTRADITION	12/21/2018	3344193449	SHERIFF'S DEPT - MINNIS CHASE HUNT	16.63
PRISONER EXTRADITION	12/21/2018	3344191935	SHERIFF'S DEPT - MINNIS CHASE HUNT	19.23
BUSINESS MEALS	12/21/2018	3344199541	ADULT PROBATION - DAN MOORE	107.33
EMERGENCY FAMILY	12/21/2018	3344195565	VETERAN'S COURT - MATTHEW PARRISH	93.17
JURY EXPENDITURES	12/21/2018	3344208195	DISTRICT COURT ADMINISTRATION - MELISSA	19.50
JURY EXPENDITURES	12/21/2018	3344223133	DISTRICT COURT ADMINISTRATION - ERIC	191.90
ADMINISTRATIVE SUPPLIES	12/21/2018	3344220575	SHERIFF'S DEPT - DAISY SALINAS	112.99
ADMINISTRATIVE SUPPLIES	12/21/2018	3344210921	ROAD DEPARTMENT - RONALD CROWDER	11.39
ADMINISTRATIVE SUPPLIES	12/21/2018	3344207891	GALVESTON COUNTY MUSEUM - DAVID DELAC	42.65
BOOKS, PERIODICALS AND	12/21/2018	3344216275	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	301.35
BOOKS, PERIODICALS AND	12/24/2018	3347048953	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	45.83
ADMINISTRATIVE SUPPLIES	12/24/2018	3347035375	COUNTY CLERK - MAE ROSS	163.99
ADMINISTRATIVE SUPPLIES	12/24/2018	3347050495	COUNTY CLERK - MAE ROSS	36.98
ADMINISTRATIVE SUPPLIES	12/24/2018	3347053213	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.67
ADMINISTRATIVE SUPPLIES	12/24/2018	3347059981	ADULT PROBATION - DAN MOORE	35.30
ADMINISTRATIVE SUPPLIES	12/24/2018	3347054651	ADULT PROBATION - DAN MOORE	21.54
ADMINISTRATIVE SUPPLIES	12/24/2018	3347063827	DISTRICT CLERK - JOHN KINARD	128.62
ADMINISTRATIVE SUPPLIES	12/24/2018	3347063265	SHERIFF'S DEPT - JENNIFER PARSONS	22.98
ADMINISTRATIVE SUPPLIES	12/24/2018	3347057229	SHERIFF'S DEPT - ROSEANN CRUZ	132.40
ADMINISTRATIVE SUPPLIES	12/24/2018	3347050013	COUNTY AUDITOR - RANDALL RICE	28.67
ADMINISTRATIVE SUPPLIES	12/24/2018	3347047447	SHERIFF'S DEPT - ROSEANN CRUZ	7.34
ADMINISTRATIVE SUPPLIES	12/24/2018	3347049407	COUNTY COURT ADMINISTRATION - MONICA	138.66
ADMINISTRATIVE SUPPLIES	12/24/2018	3347040947	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	283.08
ADMINISTRATIVE SUPPLIES	12/24/2018	3347063327	NUISANCE ABATEMENT - ALYSSA YOUNG	666.20
ADMINISTRATIVE SUPPLIES	12/24/2018	3347035343	NUISANCE ABATEMENT - ALYSSA YOUNG	361.46
ADMINISTRATIVE SUPPLIES	12/24/2018	3347051705	NUISANCE ABATEMENT - ALYSSA YOUNG	28.97
ADMINISTRATIVE SUPPLIES	12/24/2018	3347034611	COUNTY EXTENSION SERVICE - CHARISSA DAILY	61.98
ADMINISTRATIVE SUPPLIES	12/24/2018	3347049391	COUNTY EXTENSION SERVICE - CHARISSA DAILY	83.51
ADMINISTRATIVE SUPPLIES	12/24/2018	3347050793	COUNTY EXTENSION SERVICE - CHARISSA DAILY	20.97
ADMINISTRATIVE SUPPLIES	12/24/2018	3347030221	COUNTY EXTENSION SERVICE - CHARISSA DAILY	43.74
ADMINISTRATIVE SUPPLIES	12/24/2018	3347033355	COUNTY EXTENSION SERVICE - CHARISSA DAILY	3.18
ADMINISTRATIVE SUPPLIES	12/24/2018	3347053515	HUMAN RESOURCES - COREY JANNETT	22.57
ADMINISTRATIVE SUPPLIES	12/24/2018	3347060189	EMERGENCY MANAGEMENT - ALYSSA YOUNG	40.99

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ADMINISTRATIVE SUPPLIES	12/24/2018	3347063883	HUMAN RESOURCES - COREY JANNETT	27.44
JURY EXPENDITURES	12/24/2018	3347052077	DISTRICT COURT ADMINISTRATION - ERIC	141.49
JURY EXPENDITURES	12/24/2018	3347061099	COUNTY COURT ADMINISTRATION - MONICA	36.43
OPERATING SUPPLIES	12/24/2018	3347044289	NUISANCE ABATEMENT - ALYSSA YOUNG	392.84
PRISONER EXTRADITION	12/24/2018	3347060345	SHERIFF'S DEPT - ISRAEL GARZA	3.25
PRISONER EXTRADITION	12/24/2018	3347065821	SHERIFF'S DEPT - ISRAEL GARZA	9.58
BUILDING MAINTENANCE	12/24/2018	3347045973	FACILITIES SERVICES - WILLIAM RIORDAN	1,090.65
BUILDING MAINTENANCE	12/24/2018	3347053615	FACILITIES SERVICES - WILLIAM RIORDAN	110.00
BUILDING MAINTENANCE	12/24/2018	3347053391	BEACH AND PARKS DEPARTMENT - BO HAHN	200.00
TRAVEL AND CONFERENCE	12/24/2018	3347057807	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,500.00
TRAVEL AND CONFERENCE	12/24/2018	3347051689	INFORMATION TECHNOLOGY - LANEISHA KELLY	274.96
TRAVEL AND CONFERENCE	12/24/2018	3347036173	INFORMATION TECHNOLOGY - LANEISHA KELLY	22.00
TRAVEL AND CONFERENCE	12/24/2018	3347061897	INFORMATION TECHNOLOGY - LANEISHA KELLY	248.30
BUILDING MAINTENANCE	12/26/2018	3350051809	FACILITIES SERVICES - DEBRA BELANY	332.90
ADMINISTRATIVE SUPPLIES	12/26/2018	3350029853	ROAD DEPARTMENT - RONALD CROWDER	-9.89
ADMINISTRATIVE SUPPLIES	12/26/2018	3350046727	JUSTICE COURT PCT #3 - ROSA SIFUENTES	80.97
ADMINISTRATIVE SUPPLIES	12/26/2018	3350052167	VETERAN'S COURT - DIANNA MARTINEZ	48.76
ADMINISTRATIVE SUPPLIES	12/27/2018	3350967467	VETERAN'S COURT - DIANNA MARTINEZ	8.99
ADMINISTRATIVE SUPPLIES	12/27/2018	3350978833	COUNTY CLERK - MAE ROSS	247.80
ADMINISTRATIVE SUPPLIES	12/27/2018	3350979519	DISTRICT ATTORNEY - ZONIA SMITH	59.99
ADMINISTRATIVE SUPPLIES	12/27/2018	3350991859	EMERGENCY MANAGEMENT - ALYSSA YOUNG	59.50
ADMINISTRATIVE SUPPLIES	12/27/2018	3350979263	COUNTY EXTENSION SERVICE - CHARISSA DAILY	240.98
ADMINISTRATIVE SUPPLIES	12/27/2018	3350970105	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	60.30
MEMBERSHIP AND DUES	12/27/2018	3350975893	COUNTY AUDITOR - RANDALL RICE	160.00
BUILDING MAINTENANCE	12/27/2018	3350971283	FACILITIES SERVICES - WILLIAM RIORDAN	117.90
BUILDING MAINTENANCE	12/28/2018	3351875183	FACILITIES SERVICES - HENRY C JARAMILLO	14.00
TRAVEL AND CONFERENCE	12/28/2018	3351864593	SHERIFF'S DEPT - MARGO IHDE	69.00
TRAVEL AND CONFERENCE	12/28/2018	3351894541	SHERIFF'S DEPT - MARGO IHDE	419.00
ADMINISTRATIVE SUPPLIES	12/28/2018	3351873153	ECONOMIC DEVELOPMENT - DIANNA MARTINEZ	117.42
ADMINISTRATIVE SUPPLIES	12/28/2018	3351843589	PURCHASING DEPARTMENT - RUFUS CROWDER	51.91
ADMINISTRATIVE SUPPLIES	12/28/2018	3351854421	SHERIFF'S DEPT - JENNIFER PARSONS	113.79
ADMINISTRATIVE SUPPLIES	12/28/2018	3351866927	SHERIFF'S DEPT - JENNIFER PARSONS	52.18
ADMINISTRATIVE SUPPLIES	12/28/2018	3351851481	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	218.38
ADMINISTRATIVE SUPPLIES	12/28/2018	3351889719	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	84.54

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ADMINISTRATIVE SUPPLIES	2/28/2018	3351893085	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	59.04
ADMINISTRATIVE SUPPLIES	2/28/2018	3351844497	VETERAN'S COURT - DIANNA MARTINEZ	106.16
ADMINISTRATIVE SUPPLIES	2/31/2018	3353987287	VETERAN'S COURT - DIANNA MARTINEZ	120.78
ADMINISTRATIVE SUPPLIES	2/31/2018	3355483153	VETERAN'S COURT - DIANNA MARTINEZ	120.78
ADMINISTRATIVE SUPPLIES	2/31/2018	3357236859	VETERAN'S COURT - DIANNA MARTINEZ	-120.78
ADMINISTRATIVE SUPPLIES	2/31/2018	3353944127	COUNTY CLERK - MAE ROSS	-8.17
ADMINISTRATIVE SUPPLIES	2/31/2018	3355490369	COUNTY CLERK - MAE ROSS	-8.17
ADMINISTRATIVE SUPPLIES	2/31/2018	3357227443	COUNTY CLERK - MAE ROSS	8.17
ADMINISTRATIVE SUPPLIES	2/31/2018	3353937569	SHERIFF'S DEPT - MARGO IHDE	35.00
ADMINISTRATIVE SUPPLIES	2/31/2018	3355460899	SHERIFF'S DEPT - MARGO IHDE	35.00
ADMINISTRATIVE SUPPLIES	2/31/2018	3357184317	SHERIFF'S DEPT - MARGO IHDE	-35.00
ADMINISTRATIVE SUPPLIES	2/31/2018	3353902779	SHERIFF'S DEPT - MARGO IHDE	59.99
ADMINISTRATIVE SUPPLIES	2/31/2018	3355469031	SHERIFF'S DEPT - MARGO IHDE	59.99
ADMINISTRATIVE SUPPLIES	2/31/2018	3357188557	SHERIFF'S DEPT - MARGO IHDE	-59.99
ADMINISTRATIVE SUPPLIES	2/31/2018	3357185537	SHERIFF'S DEPT - JENNIFER PARSONS	-77.99
ADMINISTRATIVE SUPPLIES	2/31/2018	3353953651	SHERIFF'S DEPT - DAISY SALINAS	4.19
ADMINISTRATIVE SUPPLIES	2/31/2018	3355494575	SHERIFF'S DEPT - DAISY SALINAS	4.19
ADMINISTRATIVE SUPPLIES	2/31/2018	3357174143	SHERIFF'S DEPT - DAISY SALINAS	-4.19
ADMINISTRATIVE SUPPLIES	2/31/2018	3355515451	SHERIFF'S DEPT - DAISY SALINAS	66.90
ADMINISTRATIVE SUPPLIES	2/31/2018	3357192655	SHERIFF'S DEPT - DAISY SALINAS	-66.90
ADMINISTRATIVE SUPPLIES	2/31/2018	3353964713	SHERIFF'S DEPT - DAISY SALINAS	66.90
ADMINISTRATIVE SUPPLIES	2/31/2018	3353934757	FACILITIES SERVICES - DEBRA BELANY	19.47
ADMINISTRATIVE SUPPLIES	2/31/2018	3355513397	FACILITIES SERVICES - DEBRA BELANY	19.47
ADMINISTRATIVE SUPPLIES	2/31/2018	3357203419	FACILITIES SERVICES - DEBRA BELANY	-19.47
ADMINISTRATIVE SUPPLIES	2/31/2018	3353971785	MOSQUITO CONTROL DISTRICT - JOHN	47.87
ADMINISTRATIVE SUPPLIES	2/31/2018	3355469081	MOSQUITO CONTROL DISTRICT - JOHN	10.58
ADMINISTRATIVE SUPPLIES	2/31/2018	3355513087	MOSQUITO CONTROL DISTRICT - JOHN	47.87
ADMINISTRATIVE SUPPLIES	2/31/2018	3357171133	MOSQUITO CONTROL DISTRICT - JOHN	-47.87
ADMINISTRATIVE SUPPLIES	2/31/2018	3357232067	MOSQUITO CONTROL DISTRICT - JOHN	-10.58
ADMINISTRATIVE SUPPLIES	2/31/2018	3353934417	MOSQUITO CONTROL DISTRICT - JOHN	10.58
ADMINISTRATIVE SUPPLIES	2/31/2018	3353906951	SHERIFF'S DEPT - JENNIFER PARSONS	77.99
ADMINISTRATIVE SUPPLIES	2/31/2018	3355484333	SHERIFF'S DEPT - JENNIFER PARSONS	77.99
ADMINISTRATIVE SUPPLIES	2/31/2018	3353963965	405TH DISTRICT COURT - RUFUS CROWDER	51.48
ADMINISTRATIVE SUPPLIES	2/31/2018	3355474657	405TH DISTRICT COURT - RUFUS CROWDER	51.48

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ADMINISTRATIVE SUPPLIES	12/31/2018	3357137153	405TH DISTRICT COURT - RUFUS CROWDER	-51.48
JURY EXPENDITURES	12/31/2018	3353987041	COUNTY COURT ADMINISTRATION - MONICA	50.42
JURY EXPENDITURES	12/31/2018	3355514347	COUNTY COURT ADMINISTRATION - MONICA	50.42
JURY EXPENDITURES	12/31/2018	3357183533	COUNTY COURT ADMINISTRATION - MONICA	-50.42
MEMBERSHIP AND DUES	12/31/2018	3353940929	FLOOD CONTROL - MICHAEL SHANNON	100.00
MEMBERSHIP AND DUES	12/31/2018	3355505163	FLOOD CONTROL - MICHAEL SHANNON	100.00
MEMBERSHIP AND DUES	12/31/2018	3357252117	FLOOD CONTROL - MICHAEL SHANNON	-100.00
MEMBERSHIP AND DUES	12/31/2018	3353918495	PERSONAL BOND OFFICE - BARBARA PINEGAR	70.00
MEMBERSHIP AND DUES	12/31/2018	3355520847	PERSONAL BOND OFFICE - BARBARA PINEGAR	70.00
MEMBERSHIP AND DUES	12/31/2018	3357150985	PERSONAL BOND OFFICE - BARBARA PINEGAR	-70.00
TRAVEL AND CONFERENCE	12/31/2018	3353963021	ROAD DEPARTMENT - RONALD CROWDER	335.60
TRAVEL AND CONFERENCE	12/31/2018	3355495231	ROAD DEPARTMENT - RONALD CROWDER	335.60
TRAVEL AND CONFERENCE	12/31/2018	3357244207	ROAD DEPARTMENT - RONALD CROWDER	-335.60
TRAVEL AND CONFERENCE	12/31/2018	3353983815	ROAD DEPARTMENT - RONALD CROWDER	335.60
TRAVEL AND CONFERENCE	12/31/2018	3355466369	ROAD DEPARTMENT - RONALD CROWDER	335.60
TRAVEL AND CONFERENCE	12/31/2018	3357229687	ROAD DEPARTMENT - RONALD CROWDER	-335.60
BUILDING MAINTENANCE	12/31/2018	3355489729	FACILITIES SERVICES - WILLIAM RIORDAN	499.35
BUILDING MAINTENANCE	12/31/2018	3355511115	FACILITIES SERVICES - WILLIAM RIORDAN	131.40
BUILDING MAINTENANCE	12/31/2018	3357166127	FACILITIES SERVICES - WILLIAM RIORDAN	-499.35
BUILDING MAINTENANCE	12/31/2018	3357266883	FACILITIES SERVICES - WILLIAM RIORDAN	-131.40
BUILDING MAINTENANCE	12/31/2018	3353938799	FACILITIES SERVICES - WILLIAM RIORDAN	131.40
BUILDING MAINTENANCE	12/31/2018	3353964989	FACILITIES SERVICES - WILLIAM RIORDAN	499.35
PRISONER EXTRADITION	12/31/2018	3353922737	SHERIFF'S DEPT - TRAVIS L HALL	11.24
PRISONER EXTRADITION	12/31/2018	3355482631	SHERIFF'S DEPT - TRAVIS L HALL	11.24
PRISONER EXTRADITION	12/31/2018	3357212979	SHERIFF'S DEPT - TRAVIS L HALL	-11.24
PRISONER EXTRADITION	12/31/2018	3353933799	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	12/31/2018	3355475403	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	12/31/2018	3357249471	SHERIFF'S DEPT - DAVID ROJAS	-20.00
BUILDING MAINTENANCE	01/02/2019	3356151737	FACILITIES SERVICES - WILLIAM RIORDAN	478.43
MEMBERSHIP AND DUES	01/02/2019	3356175379	COUNTY AUDITOR - RANDALL RICE	160.00
OPERATING SUPPLIES	01/02/2019	3356171461	VETERAN'S COURT - MATTHEW PARRISH	65.02
MEDICAL SUPPLIES	01/02/2019	3356163633	JUVENILE JUSTICE - ZAIRINIA CRUZ	174.24
ADMINISTRATIVE SUPPLIES	01/02/2019	3356161817	SHERIFF'S DEPT - JENNIFER PARSONS	151.92
ADMINISTRATIVE SUPPLIES	01/02/2019	3356147323	MOSQUITO CONTROL DISTRICT - JOHN	173.18

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ADMINISTRATIVE SUPPLIES	01/02/2019	3356144641	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	210.92
ADMINISTRATIVE SUPPLIES	01/02/2019	3356152015	EMERGENCY MANAGEMENT - ALYSSA YOUNG	52.99
ADMINISTRATIVE SUPPLIES	01/02/2019	3356173005	RIGHT OF WAY DEPARTMENT - ELIZABETH	50.74
ADMINISTRATIVE SUPPLIES	01/02/2019	3356172115	COUNTY JUDGE - DIANNA MARTINEZ	59.99
VEHICLE MAINTENANCE	01/02/2019	3356166929	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	01/02/2019	3356161189	FLEET MANAGEMENT - EDWARD NOLAN	7.50
ADMINISTRATIVE SUPPLIES	01/03/2019	3357655643	FACILITIES SERVICES - DEBRA BELANY	136.75
MEMBERSHIP AND DUES	01/03/2019	3357633575	PURCHASING DEPARTMENT - RUFUS CROWDER	240.00
MEMBERSHIP AND DUES	01/03/2019	3357614643	DISTRICT ATTORNEY - ZONIA SMITH	4,448.75
BUILDING MAINTENANCE	01/03/2019	3357651463	FACILITIES SERVICES - WILLIAM RIORDAN	991.25
BUILDING MAINTENANCE	01/03/2019	3357672615	FACILITIES SERVICES - WILLIAM RIORDAN	100.76
BUILDING MAINTENANCE	01/03/2019	3357614319	FACILITIES SERVICES - WILLIAM RIORDAN	366.70
BUILDING MAINTENANCE	01/03/2019	3357627865	FACILITIES SERVICES - DEBRA BELANY	612.55
TRAVEL AND CONFERENCE	01/03/2019	3357624139	SHERIFF'S DEPT - ANDREW MEJIA	297.00
TRAVEL AND CONFERENCE	01/04/2019	3359388785	ECONOMIC DEVELOPMENT - DANE CARLSON	173.96
BUILDING MAINTENANCE	01/04/2019	3359319749	FACILITIES SERVICES - WILLIAM RIORDAN	66.28
MEMBERSHIP AND DUES	01/04/2019	3359377937	COUNTY AUDITOR - RANDALL RICE	415.00
OPERATING SUPPLIES	01/04/2019	3359397053	ROAD DEPARTMENT - RONALD CROWDER	475.00
ADMINISTRATIVE SUPPLIES	01/04/2019	3359386259	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	01/04/2019	3359361595	JUVENILE JUSTICE - VICKIE BESHEARS	21.56
TRAINING AND TRAINING	01/04/2019	3359357937	DISTRICT ATTORNEY - ZONIA SMITH	700.00
ADMINISTRATIVE SUPPLIES	01/04/2019	3359397373	122ND DISTRICT COURT - RUFUS CROWDER	38.15
ADMINISTRATIVE SUPPLIES	01/04/2019	3359361595	JUVENILE JUSTICE - VICKIE BESHEARS	23.39
ADMINISTRATIVE SUPPLIES	01/04/2019	3359306267	SHERIFF'S DEPT - MARGO IHDE	519.91
ADMINISTRATIVE SUPPLIES	01/04/2019	3359361595	JUVENILE JUSTICE - VICKIE BESHEARS	62.28
ADMINISTRATIVE SUPPLIES	01/04/2019	3359361595	JUVENILE JUSTICE - VICKIE BESHEARS	51.15
ADMINISTRATIVE SUPPLIES	01/04/2019	3359369001	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	01/07/2019	3362221413	SHERIFF'S DEPT - MARGO IHDE	190.42
ADMINISTRATIVE SUPPLIES	01/07/2019	3362180873	DISTRICT ATTORNEY - ZONIA SMITH	2,320.66
BOOKS, PERIODICALS AND	01/07/2019	3362184107	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	01/07/2019	3362237501	JUVENILE JUSTICE - VICKIE BESHEARS	119.76
ADMINISTRATIVE SUPPLIES	01/07/2019	3362209035	SHERIFF'S DEPT - DAISY SALINAS	105.03
ADMINISTRATIVE SUPPLIES	01/07/2019	3362180965	SHERIFF'S DEPT - ROSEANN CRUZ	108.53
ADMINISTRATIVE SUPPLIES	01/07/2019	3362282103	RIGHT OF WAY DEPARTMENT - ELIZABETH	41.59

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/07/2019	3362238355	EMERGENCY MANAGEMENT - ALYSSA YOUNG	199.99
ADMINISTRATIVE SUPPLIES	01/07/2019	3362205177	FACILITIES SERVICES - DEBRA BELANY	60.06
ADMINISTRATIVE SUPPLIES	01/07/2019	3362155031	PURCHASING DEPARTMENT - RUFUS CROWDER	165.00
ADMINISTRATIVE SUPPLIES	01/07/2019	3362162187	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	387.15
ADMINISTRATIVE SUPPLIES	01/07/2019	3362187929	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	159.95
ADMINISTRATIVE SUPPLIES	01/07/2019	3362223071	HOUSING PROGRAM - CRYSTAL SARVIS	33.80
ADMINISTRATIVE SUPPLIES	01/07/2019	3362236131	COUNTY EXTENSION SERVICE - CHARISSA DAILY	7.49
ADMINISTRATIVE SUPPLIES	01/07/2019	3362239561	COUNTY EXTENSION SERVICE - CHARISSA DAILY	200.91
ADMINISTRATIVE SUPPLIES	01/07/2019	3362200941	BEACH AND PARKS DEPARTMENT - RENELLE	32.12
ADMINISTRATIVE SUPPLIES	01/07/2019	3362236579	BEACH AND PARKS DEPARTMENT - RENELLE	35.90
MEDICAL SUPPLIES	01/07/2019	3362228189	JUVENILE JUSTICE - ZAIRINIA CRUZ	84.70
MEDICAL SUPPLIES	01/07/2019	3362236929	JUVENILE JUSTICE - ZAIRINIA CRUZ	164.84
VEHICLE MAINTENANCE	01/07/2019	3362278603	FLEET MANAGEMENT - EDWARD NOLAN	52.25
VEHICLE MAINTENANCE	01/07/2019	3362177929	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	01/07/2019	3362196049	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	30.00
EXTRAORDINARY SUPPLIES	01/07/2019	3362279927	SHERIFF'S DEPT - MARGO IHDE	259.06
TRAVEL AND CONFERENCE	01/07/2019	3362209887	COUNTY AUDITOR - RANDALL RICE	829.00
TRAVEL AND CONFERENCE	01/07/2019	3362174329	COUNTY AUDITOR - RANDALL RICE	829.00
TRAVEL AND CONFERENCE	01/07/2019	3362192747	COUNTY AUDITOR - RANDALL RICE	829.00
TRAVEL AND CONFERENCE	01/07/2019	3362167275	DISTRICT ATTORNEY - JACK ROADY	178.80
BUILDING MAINTENANCE	01/07/2019	3362180699	FACILITIES SERVICES - HENRY C JARAMILLO	16.00
PRISONER EXTRADITION	01/07/2019	3362192319	SHERIFF'S DEPT - MINNIS CHASE HUNT	14.15
PRISONER EXTRADITION	01/07/2019	3362215841	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.31
PRISONER EXTRADITION	01/07/2019	3362260367	SHERIFF'S DEPT - JACOB T MANUEL	8.56
MARKETING AND	01/07/2019	3362202721	PURCHASING DEPARTMENT - RUFUS CROWDER	222.00
CARPET CLEANING	01/07/2019	3362199353	FACILITIES SERVICES - WILLIAM RIORDAN	158.00
CARPET CLEANING	01/07/2019	3362221627	FACILITIES SERVICES - WILLIAM RIORDAN	69.95
CARPET CLEANING	01/07/2019	3362260983	FACILITIES SERVICES - WILLIAM RIORDAN	1,569.02

January 2019 Total: 79,512.11

Grand Total: \$314,340.83