County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/1/2018	3183394757	COUNTY TREASURER - CRYSTAL COOPER	37.29
ADMINISTRATIVE SUPPLIES	10/1/2018	3183399837	COUNTY CLERK - MAE ROSS	(299.99)
ADMINISTRATIVE SUPPLIES	10/1/2018	3183402049	EMERGENCY MANAGEMENT - LAURA NORI	220.08
TRAINING AND TRAINING SUPPLIES	10/1/2018	3183404671	DISTRICT ATTORNEY - JACK ROADY	673.48
ADMINISTRATIVE SUPPLIES	10/1/2018	3183404901	SHERIFF'S DEPT - DAISY SALINAS	826.02
ADMINISTRATIVE SUPPLIES	10/1/2018	3183410307	COUNTY CLERK - MAE ROSS	78.98
TRAVEL AND CONFERENCE	10/1/2018	3183417993	COUNTY EXTENSION SERVICE - JYMANN DA	11.18
PRISONER EXTRADITION TRAVEL	10/1/2018	3183419579	SHERIFF'S DEPT - MARK MCGAFFEY	6.65
BUILDING MAINTENANCE	10/1/2018	3183428395	FACILITIES SERVICES - MICHAEL J BELL	77.12
ADMINISTRATIVE SUPPLIES	10/1/2018	3183430395	COUNTY ENGINEER - ELIZABETH ROBERTSO	139.92
ADMINISTRATIVE SUPPLIES	10/1/2018	3183433307	COUNTY COURT ADMINISTRATION - MONIC	55.25
TRAVEL AND CONFERENCE	10/1/2018	3183433379	COUNTY EXTENSION SERVICE - JYMANN DA	967.98
ADMINISTRATIVE SUPPLIES	10/1/2018	3183437881	56TH DISTRICT COURT - RUFUS CROWDER	20.61
ADMINISTRATIVE SUPPLIES	10/1/2018	3183440491	COUNTY TREASURER - CRYSTAL COOPER	9.84
BOOKS, PERIODICALS AND SUBSCR	10/1/2018	3183441855	DISTRICT ATTORNEY - ZONIA SMITH	77.00
ADMINISTRATIVE SUPPLIES	10/1/2018	3183449825	DISTRICT ATTORNEY - ZONIA SMITH	19.79
ADMINISTRATIVE SUPPLIES	10/1/2018	3183451391	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,228.77
TRAVEL AND CONFERENCE	10/1/2018	3183454211	SENIOR CITIZENS - BO HAHN	10.36
TRAVEL AND CONFERENCE	10/1/2018	3183456333	COUNTY EXTENSION SERVICE - JYMANN DA	31.74
ADMINISTRATIVE SUPPLIES	10/1/2018	3183461667	COUNTY CLERK - MAE ROSS	(32.54)
MEDICAL SUPPLIES	10/1/2018	3183466431	JUVENILE JUSTICE - ZAIRINIA CRUZ	28.45
ADMINISTRATIVE SUPPLIES	10/1/2018	3183469479	COUNTY TREASURER - CRYSTAL COOPER	12.19
ADMINISTRATIVE SUPPLIES	10/1/2018	3183474889	COUNTY TREASURER - CRYSTAL COOPER	59.05
PRISONER EXTRADITION TRAVEL	10/1/2018	3183474927	SHERIFF'S DEPT - DAVID ROJAS	18.26
BUILDING MAINTENANCE	10/1/2018	3183476643	FACILITIES SERVICES - DEBRA BELANY	54.98
ADMINISTRATIVE SUPPLIES	10/1/2018	3183476805	COUNTY ENGINEER - ELIZABETH ROBERTSO	10.78
ADMINISTRATIVE SUPPLIES	10/1/2018	3183483513	405TH DISTRICT COURT - RUFUS CROWDER	252.41
TRAVEL AND CONFERENCE	10/1/2018	3183487177	EMERGENCY MANAGEMENT - LAURA NORI	5.19
TRAVEL AND CONFERENCE	10/1/2018	3183488853	SHERIFF'S DEPT - WILLIAM W. KILBURN	307.96
ADMINISTRATIVE SUPPLIES	10/1/2018	3183493937	EMERGENCY MANAGEMENT - LAURA NORI	14.65
ADMINISTRATIVE SUPPLIES	10/1/2018	3183495455	56TH DISTRICT COURT - RUFUS CROWDER	208.97
TRAINING AND TRAINING SUPPLIES	10/1/2018	3183503355	DISTRICT ATTORNEY - JACK ROADY	673.48
ADMINISTRATIVE SUPPLIES	10/1/2018	3183505831	COUNTY CLERK - MAE ROSS	609.93
MARKETING AND ADVERTISING	10/1/2018	3183505913	HUMAN RESOURCES - KATHERINE BRANCH	500.15
ADMINISTRATIVE SUPPLIES	10/1/2018	3183506079	DISTRICT ATTORNEY - ZONIA SMITH	1,436.45
PRISONER EXTRADITION TRAVEL	10/1/2018	3183514717	SHERIFF'S DEPT - MARK MCGAFFEY	44.00
ADMINISTRATIVE SUPPLIES	10/1/2018	3183533995	SHERIFF'S DEPT - DAISY SALINAS	13.90
TRAVEL AND CONFERENCE	10/1/2018	3183539567	SENIOR CITIZENS - BO HAHN	418.86
PRISONER EXTRADITION TRAVEL	10/1/2018	3183540225	SHERIFF'S DEPT - MARK MCGAFFEY	65.96
TRAVEL AND CONFERENCE	10/1/2018	3183543659	ECONOMIC DEVELOPMENT - DANE CARLSO	95.00
PRISONER EXTRADITION TRAVEL	10/1/2018	3183548107	SHERIFF'S DEPT - JOSE LOZANO	15.76
PRISONER EXTRADITION TRAVEL	10/1/2018	3183551565	SHERIFF'S DEPT - MARK MCGAFFEY	8.17
TRAVEL AND CONFERENCE	10/2/2018	3187904903	COUNTY TREASURER - CRYSTAL COOPER	298.00
ADMINISTRATIVE SUPPLIES	10/2/2018	3187907653	PROBATE COURT - KIMBERLY SULLIVAN	30.93
PRISONER EXTRADITION TRAVEL	10/2/2018	3187914129	SHERIFF'S DEPT - DAVID ROJAS	18.42

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	10/2/2018	3187930171	MOSQUITO CONTROL DISTRICT - JOHN MAI	966.24
TRAVEL AND CONFERENCE	10/2/2018	3187930737	RIGHT OF WAY DEPARTMENT - MICHAEL SH	30.00
BUILDING MAINTENANCE	10/2/2018	3187930787	FACILITIES SERVICES - DEBRA BELANY	443.81
PRISONER EXTRADITION TRAVEL	10/2/2018	3187933775	SHERIFF'S DEPT - TRAVIS L HALL	5.23
PRISONER EXTRADITION TRAVEL	10/2/2018	3187952027	SHERIFF'S DEPT - MARK MCGAFFEY	51.02
PRISONER EXTRADITION TRAVEL	10/2/2018	3187970777	SHERIFF'S DEPT - MARK MCGAFFEY	14.57
MARKETING AND ADVERTISING	10/3/2018	3190299945	HUMAN RESOURCES - KATHERINE BRANCH	3.18
TRAVEL AND CONFERENCE	10/3/2018	3190348075	COUNTY CLERK - DWIGHT SULLIVAN	720.00
ADMINISTRATIVE SUPPLIES	10/3/2018	3190392717	COUNTY CLERK - MAE ROSS	291.83
PRISONER EXTRADITION TRAVEL	10/3/2018	3190395533	SHERIFF'S DEPT - TRAVIS L HALL	26.99
MEMBERSHIP AND DUES	10/3/2018	3190395569	COUNTY COURT #3 - MONICA GRACIA	204.76
ADMINISTRATIVE SUPPLIES	10/3/2018	3190408569	COUNTY TREASURER - CRYSTAL COOPER	56.35
ADMINISTRATIVE SUPPLIES	10/3/2018	3190439517	SENIOR CITIZENS - JULIE DIAZ	7.89
EMERGENCY FAMILY SUPPORT	10/4/2018	3193543389	VETERAN'S COURT - MATTHEW PARRISH	13.77
ADMINISTRATIVE SUPPLIES	10/4/2018	3193546621	COUNTY CLERK - MAE ROSS	19.99
TRAVEL AND CONFERENCE	10/4/2018	3193547233	JUVENILE JUSTICE - GLEN WATSON	510.00
ADMINISTRATIVE SUPPLIES	10/4/2018	3193552893	COUNTY CLERK - MAE ROSS	332.86
MEMBERSHIP AND DUES	10/4/2018	3193554763	SHERIFF'S DEPT - BARRY COOK	153.63
PRISONER EXTRADITION TRAVEL	10/4/2018	3193558977	SHERIFF'S DEPT - ALFREDA WHITAKER	58.75
TRAVEL AND CONFERENCE	10/4/2018	3193570557	COUNTY TREASURER - CRYSTAL COOPER	160.00
PRISONER EXTRADITION TRAVEL	10/4/2018	3193584449	SHERIFF'S DEPT - ALFREDA WHITAKER	31.38
TRAVEL AND CONFERENCE	10/4/2018	3193588605	SHERIFF'S DEPT - WILLIAM W. KILBURN	750.00
ADMINISTRATIVE SUPPLIES	10/4/2018	3193589677	COUNTY CLERK - MAE ROSS	367.56
TRAVEL AND CONFERENCE	10/4/2018	3193590119	COUNTY AUDITOR - RANDALL RICE	135.00
ADMINISTRATIVE SUPPLIES	10/4/2018	3193595045	FACILITIES SERVICES - DEBRA BELANY	96.84
EMERGENCY FAMILY SUPPORT	10/4/2018	3193595255	VETERAN'S COURT - MATTHEW PARRISH	18.04
ADMINISTRATIVE SUPPLIES	10/4/2018	3193604827	SHERIFF'S DEPT - DAISY SALINAS	84.90
ADMINISTRATIVE SUPPLIES	10/4/2018	3193605865	COUNTY CLERK - MAE ROSS	16.13
MARKETING AND ADVERTISING	10/4/2018	3193608061	PURCHASING DEPARTMENT - RUFUS CROW	178.00
PRISONER EXTRADITION TRAVEL	10/4/2018	3193611671	SHERIFF'S DEPT - ALFREDA WHITAKER	392.20
ADMINISTRATIVE SUPPLIES	10/4/2018	3193615833	COUNTY TREASURER - CRYSTAL COOPER	235.18
PRISONER EXTRADITION TRAVEL	10/4/2018	3193618759	SHERIFF'S DEPT - ALFREDA WHITAKER	734.41
ADMINISTRATIVE SUPPLIES	10/4/2018	3193625563	COUNTY TAX ASSESSOR COLLECTOR - CHER	412.18
PRISONER EXTRADITION TRAVEL	10/4/2018	3193625645	SHERIFF'S DEPT - ISRAEL GARZA	16.70
ADMINISTRATIVE SUPPLIES	10/4/2018	3193625763	COUNTY TREASURER - CRYSTAL COOPER	73.58
TRAVEL AND CONFERENCE	10/4/2018	3193626515	COUNTY AUDITOR - RANDALL RICE	135.00
ADMINISTRATIVE SUPPLIES	10/4/2018	3193627033	COUNTY CLERK - MAE ROSS	114.98
TRAVEL AND CONFERENCE	10/4/2018	3193630169	SHERIFF'S DEPT - WILLIAM W. KILBURN	50.66
PRISONER EXTRADITION TRAVEL	10/4/2018	3193631997	SHERIFF'S DEPT - ISRAEL GARZA	8.08
EMERGENCY FAMILY SUPPORT	10/4/2018	3193635119	VETERAN'S COURT - MATTHEW PARRISH	19.63
EMERGENCY FAMILY SUPPORT	10/4/2018	3193641569	VETERAN'S COURT - MATTHEW PARRISH	14.99
ADMINISTRATIVE SUPPLIES	10/4/2018	3193645411	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	10/5/2018	3196457131	SHERIFF'S DEPT - DAISY SALINAS	599.80
TRAVEL AND CONFERENCE	10/5/2018	3196460977	SHERIFF'S DEPT - WILLIAM W. KILBURN	58.04
ADMINISTRATIVE SUPPLIES	10/5/2018	3196471873	PROBATE COURT - KIMBERLY SULLIVAN	13.26

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BUILDING MAINTENANCE	10/5/2018	3196474725	FACILITIES SERVICES - JOHN BERTOLINO	52.00
ADMINISTRATIVE SUPPLIES	10/5/2018	3196475715	COUNTY CLERK - MAE ROSS	637.98
PRISONER EXTRADITION TRAVEL	10/5/2018	3196476887	SHERIFF'S DEPT - JOSE LOZANO	29.36
ADMINISTRATIVE SUPPLIES	10/5/2018	3196487203	EMERGENCY MANAGEMENT - ALYSSA YOUI	88.93
BUILDING MAINTENANCE	10/5/2018	3196495291	FACILITIES SERVICES - DEBRA BELANY	204.59
ADMINISTRATIVE SUPPLIES	10/5/2018	3196495921	SHERIFF'S DEPT - DAISY SALINAS	131.38
BUILDING MAINTENANCE	10/5/2018	3196499091	FACILITIES SERVICES - DEBRA BELANY	6.48
VEHICLE MAINTENANCE	10/5/2018	3196502177	FLEET MANAGEMENT - EDWARD NOLAN	32.25
PRISONER EXTRADITION TRAVEL	10/5/2018	3196511343	SHERIFF'S DEPT - ISRAEL GARZA	30.63
ADMINISTRATIVE SUPPLIES	10/5/2018	3196516199	ADULT PROBATION - DAN MOORE	19.96
ADMINISTRATIVE SUPPLIES	10/5/2018	3196521275	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	160.93
TRAVEL AND CONFERENCE	10/5/2018	3196521817	SHERIFF'S DEPT - WILLIAM W. KILBURN	55.72
ADMINISTRATIVE SUPPLIES	10/5/2018	3196522975	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	609.53
ADMINISTRATIVE SUPPLIES	10/5/2018	3196527361	CONSTABLE PCT #1 - RICK SHARP	53.96
OPERATING SUPPLIES	10/5/2018	3196544115	FLEET MANAGEMENT - RONALD CROWDER	258.00
ADMINISTRATIVE SUPPLIES	10/5/2018	3196549689	CONSTABLE PCT #1 - RICK SHARP	19.79
VEHICLE MAINTENANCE	10/5/2018	3196553203	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	10/5/2018	3196554425	COUNTY AUDITOR - RANDALL RICE	83.35
			October 2018 Total:	20,467.67
ADMINISTRATIVE SUPPLIES	10/8/2018	3200131429	JUVENILE JUSTICE - VICKIE BESHEARS	40.14
PRISONER EXTRADITION TRAVEL	10/8/2018	3200169421	SHERIFF'S DEPT - ALFREDA WHITAKER	60.36
SOFTWARE LICENSING AND MAINT	10/8/2018	3200169735	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
ADMINISTRATIVE SUPPLIES	10/8/2018	3200172439	SHERIFF'S DEPT - DAISY SALINAS	84.34
ADMINISTRATIVE SUPPLIES	10/8/2018	3200174297	ROAD DEPARTMENT - RONALD CROWDER	59.98
PRISONER EXTRADITION TRAVEL	10/8/2018	3200180547	SHERIFF'S DEPT - ALFREDA WHITAKER	12.52
TRAVEL AND CONFERENCE	10/8/2018	3200184141	ADULT PROBATION - DAN MOORE	105.09
TRAVEL AND CONFERENCE	10/8/2018	3200193599	ADULT PROBATION - DAN MOORE	105.09
TRAVEL AND CONFERENCE	10/8/2018	3200196237	COUNTY TREASURER - CRYSTAL COOPER	399.00
MEDICAL SUPPLIES	10/8/2018	3200199765	JUVENILE JUSTICE - ZAIRINIA CRUZ	150.64
ADMINISTRATIVE SUPPLIES	10/8/2018	3200206927	COUNTY CLERK - MAE ROSS	13.79
PRISONER EXTRADITION TRAVEL	10/8/2018	3200235295	SHERIFF'S DEPT - ALFREDA WHITAKER	10.31
ADMINISTRATIVE SUPPLIES	10/8/2018	3200237477	EMERGENCY MANAGEMENT - ALYSSA YOUI	143.29
ADMINISTRATIVE SUPPLIES	10/8/2018	3200242247	COUNTY TAX ASSESSOR COLLECTOR - CHER	589.73
TRAVEL AND CONFERENCE	10/8/2018	3200256371	COUNTY TREASURER - CRYSTAL COOPER	102.04
ADMINISTRATIVE SUPPLIES	10/8/2018	3200260003	ADULT PROBATION - DAN MOORE	93.31
ADMINISTRATIVE SUPPLIES	10/8/2018	3200261609	COLLECTIONS OFFICE - GREG RIKARD	24.12
ADMINISTRATIVE SUPPLIES	10/8/2018	3200261609	LAW LIBRARY - GREG RIKARD	7.99
ADMINISTRATIVE SUPPLIES	10/8/2018	3200261609	PERSONAL BOND OFFICE - GREG RIKARD	186.56
PRISONER EXTRADITION TRAVEL	10/8/2018	3200267071	SHERIFF'S DEPT - ALFREDA WHITAKER	(4.69)
FOOD	10/8/2018	3200269597	EMERGENCY MANAGEMENT - LAURA NORM	54.92
ADMINISTRATIVE SUPPLIES	10/8/2018	3200270281	SHERIFF'S DEPT - ROSEANN CRUZ	151.48
OPERATING SUPPLIES	10/8/2018	3200277729	FLEET MANAGEMENT - RONALD CROWDER	(129.00)
TRAVEL AND CONFERENCE	10/8/2018	3200282143	COUNTY TREASURER - CRYSTAL COOPER	150.00
BOOKS, PERIODICALS AND SUBSCR	10/8/2018	3200296589	HUMAN RESOURCES - KATHERINE BRANCH	34.00

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ADMINISTRATIVE SUPPLIES	10/8/2018	3200305391	SHERIFF'S DEPT - ROSEANN CRUZ	728.73
ADMINISTRATIVE SUPPLIES	10/8/2018	3200307873	SHERIFF'S DEPT - DAISY SALINAS	67.75
ADMINISTRATIVE SUPPLIES	10/8/2018	3200319801	DISTRICT ATTORNEY - ZONIA SMITH	284.96
TRAVEL AND CONFERENCE	10/8/2018	3200322089	COUNTY TREASURER - CRYSTAL COOPER	237.96
PRISONER EXTRADITION TRAVEL	10/8/2018	3200322745	SHERIFF'S DEPT - ALFREDA WHITAKER	27.00
ADMINISTRATIVE SUPPLIES	10/8/2018	3200331879	COUNTY EXTENSION SERVICE - CHARISSA D	99.98
TRAVEL AND CONFERENCE	10/8/2018	3200334507	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.65
ADMINISTRATIVE SUPPLIES	10/8/2018	3200345913	JUVENILE JUSTICE - VICKIE BESHEARS	25.98
ADMINISTRATIVE SUPPLIES	10/9/2018	3204342785	ROAD DEPARTMENT - RONALD CROWDER	58.08
ADMINISTRATIVE SUPPLIES	10/9/2018	3204343929	DISTRICT ATTORNEY - ZONIA SMITH	195.00
ADMINISTRATIVE SUPPLIES	10/9/2018	3204348621	JUSTICE COURT PCT #1 - VERA BARTON	371.56
ADMINISTRATIVE SUPPLIES	10/9/2018	3204372879	COUNTY TAX ASSESSOR COLLECTOR - CHER	36.63
BUILDING MAINTENANCE	10/9/2018	3204374761	FACILITIES SERVICES - DEBRA BELANY	213.00
MEMBERSHIP AND DUES	10/9/2018	3204378041	COUNTY EXTENSION SERVICE - PHOENIX LE	65.00
ADMINISTRATIVE SUPPLIES	10/9/2018	3204382839	SHERIFF'S DEPT - ROSEANN CRUZ	6.99
MAINT & REPAIRS EQUIPMENT	10/9/2018	3204383901	MOSQUITO CONTROL DISTRICT - JOHN MAI	160.27
ADMINISTRATIVE SUPPLIES	10/9/2018	3204396169	PROBATE COURT - KIMBERLY SULLIVAN	3.32
BUILDING MAINTENANCE	10/9/2018	3204396731	FACILITIES SERVICES - DEBRA BELANY	57.95
ADMINISTRATIVE SUPPLIES	10/9/2018	3204397487	DISTRICT ATTORNEY - ZONIA SMITH	282.34
OPERATING SUPPLIES	10/9/2018	3204401137	JUVENILE JUSTICE - VICKIE BESHEARS	292.90
BUILDING MAINTENANCE	10/9/2018	3204411483	FACILITIES SERVICES - DEBRA BELANY	572.00
MARKETING AND ADVERTISING	10/9/2018	3204417323	ECONOMIC DEVELOPMENT - DANE CARLSO	60.00
PRISONER EXTRADITION TRAVEL	10/9/2018	3204418055	SHERIFF'S DEPT - ALFREDA WHITAKER	156.85
MAINT & REPAIRS EQUIPMENT	10/9/2018	3204426465	MOSQUITO CONTROL DISTRICT - JOHN MAI	87.99
PRISONER EXTRADITION TRAVEL	10/10/2018	3206853107	SHERIFF'S DEPT - TRAVIS L HALL	21.54
BUILDING MAINTENANCE	10/10/2018	3206854085	FACILITIES SERVICES - DEBRA BELANY	183.77
ADMINISTRATIVE SUPPLIES	10/10/2018	3206854789	COUNTY TREASURER - CRYSTAL COOPER	92.72
TRAINING AND TRAINING SUPPLIES	10/10/2018	3206854935	DISTRICT ATTORNEY - JACK ROADY	(893.28)
PRISONER EXTRADITION TRAVEL	10/10/2018	3206863885	SHERIFF'S DEPT - TRAVIS L HALL	3.94
BUILDING MAINTENANCE	10/10/2018	3206864409	FACILITIES SERVICES - HENRY C JARAMILLO	26.22
TRAVEL AND CONFERENCE	10/10/2018	3206866139	SHERIFF'S DEPT - DOUGLAS HUDSON	285.00
ADMINISTRATIVE SUPPLIES	10/10/2018	3206866545	COUNTY EXTENSION SERVICE - CHARISSA D	1,148.68
MEMBERSHIP AND DUES	10/10/2018	3206869289	BEACH AND PARKS DEPARTMENT - JULIE DI	14.06
BUILDING MAINTENANCE	10/10/2018	3206872775	FACILITIES SERVICES - DEBRA BELANY	83.37
ADMINISTRATIVE SUPPLIES	10/10/2018	3206873903	DISTRICT ATTORNEY - ZONIA SMITH	504.27
BUILDING MAINTENANCE	10/10/2018	3206876767	MOSQUITO CONTROL DISTRICT - JOHN MAI	482.22
TRAINING AND TRAINING SUPPLIES	10/10/2018	3206884027	DISTRICT ATTORNEY - ZONIA SMITH	25.46
ADMINISTRATIVE SUPPLIES	10/10/2018	3206888353	SHERIFF'S DEPT - ROSEANN CRUZ	116.98
TRAVEL AND CONFERENCE	10/10/2018	3206889175	COUNTY TREASURER - CRYSTAL COOPER	160.00
ADMINISTRATIVE SUPPLIES	10/10/2018	3206891145	DISTRICT ATTORNEY - ZONIA SMITH	17.99
BUILDING MAINTENANCE	10/10/2018	3206893553	FACILITIES SERVICES - MICHAEL J BELL	216.50
ADMINISTRATIVE SUPPLIES	10/10/2018	3206895679	BEACH AND PARKS DEPARTMENT - JULIE DI	55.80
BUILDING MAINTENANCE	10/10/2018	3206896693	FACILITIES SERVICES - DEBRA BELANY	12.97
GROUNDS MAINTENANCE	10/10/2018	3206898679	BEACH AND PARKS DEPARTMENT - JULIE DI	219.97
BUILDING MAINTENANCE	10/10/2018	3206900677	FACILITIES SERVICES - DEBRA BELANY	119.60

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TRAVEL AND CONFERENCE	10/10/2018	3206904099	SHERIFF'S DEPT - DOUGLAS HUDSON	285.00
BUILDING MAINTENANCE	10/10/2018	3206905367	FACILITIES SERVICES - JOHN BERTOLINO	160.24
BOOKS, PERIODICALS AND SUBSCR	10/11/2018	3210002549	DISTRICT ATTORNEY - ZONIA SMITH	190.00
ADMINISTRATIVE SUPPLIES	10/11/2018	3210002761	JUSTICE COURT PCT #1 - VERA BARTON	313.59
UNIFORMS	10/11/2018	3210003297	COUNTY ENGINEER - ELIZABETH ROBERTSO	65.00
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
ADMINISTRATIVE SUPPLIES	10/11/2018	3210032085	ADULT PROBATION - DAN MOORE	258.24
ADMINISTRATIVE SUPPLIES	10/11/2018	3210036159	JUSTICE COURT PCT #1 - VERA BARTON	305.48
BUILDING MAINTENANCE	10/11/2018	3210039443	FACILITIES SERVICES - MICHAEL J BELL	200.00
ADMINISTRATIVE SUPPLIES	10/11/2018	3210040633	JUVENILE JUSTICE - VICKIE BESHEARS	192.73
MARKETING AND ADVERTISING	10/11/2018	3210046587	PURCHASING DEPARTMENT - RUFUS CROW	176.00
MEMBERSHIP AND DUES	10/11/2018	3210047557	COUNTY ENGINEER - MICHAEL SHANNON	100.00
ADMINISTRATIVE SUPPLIES	10/11/2018	3210054193	HUMAN RESOURCES - COREY JANNETT	109.99
IN-HOUSE MEETINGS AND FOOD	10/11/2018	3210059165	VETERAN'S COURT - LINDA B LIECHTY	88.72
ADMINISTRATIVE SUPPLIES	10/11/2018	3210060465	HUMAN RESOURCES - COREY JANNETT	301.85
PRE-EMPLOYMENT EXPENDITURES	10/11/2018	3210062619	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MEMBERSHIP AND DUES	10/12/2018	3212093151	SHERIFF'S DEPT - EDWARD REYES	80.00
MARKETING AND ADVERTISING	10/12/2018	3212102093	PURCHASING DEPARTMENT - RUFUS CROW	34.50
MARKETING AND ADVERTISING	10/12/2018	3212102155	PURCHASING DEPARTMENT - RUFUS CROW	174.00
PRISONER EXTRADITION TRAVEL	10/12/2018	3212106125	SHERIFF'S DEPT - TRAVIS L HALL	67.87
MEMBERSHIP AND DUES	10/12/2018	3212107193	SHERIFF'S DEPT - MICHAEL BELL	320.00
EXTRAORDINARY SUPPLIES	10/12/2018	3212110755	FLOOD CONTROL - RONALD CROWDER	1,217.00
PRISONER EXTRADITION TRAVEL	10/12/2018	3212114001	SHERIFF'S DEPT - TRAVIS L HALL	424.21
MEMBERSHIP AND DUES	10/12/2018	3212115813	SHERIFF'S DEPT - JENNIFER OLVERA	80.00
PRISONER EXTRADITION TRAVEL	10/12/2018	3212122905	SHERIFF'S DEPT - TRAVIS L HALL	848.41
ADMINISTRATIVE SUPPLIES	10/12/2018	3212128977	PROBATE COURT - KIMBERLY SULLIVAN	30.93
TRAVEL AND CONFERENCE	10/12/2018	3212136427	OEM HOMELAND SECURITY - MICHAEL LAM	200.00
PRISONER EXTRADITION TRAVEL	10/12/2018	3212137999	SHERIFF'S DEPT - TRAVIS L HALL	33.94
PRISONER EXTRADITION TRAVEL	10/15/2018	3216678677	SHERIFF'S DEPT - TRAVIS L HALL	7.05
MEDICAL SUPPLIES	10/15/2018	3216690131	JUVENILE JUSTICE - ZAIRINIA CRUZ	113.70
PRISONER EXTRADITION TRAVEL	10/15/2018	3216697381	SHERIFF'S DEPT - TRAVIS L HALL	22.00
ADMINISTRATIVE SUPPLIES	10/15/2018	3216698613	DISTRICT ATTORNEY - ZONIA SMITH	6.34
BUILDING MAINTENANCE	10/15/2018	3216701335	FACILITIES SERVICES - DEBRA BELANY	780.63
ADMINISTRATIVE SUPPLIES	10/15/2018	3216706841	COUNTY JUDGE - DIANNA MARTINEZ	22.51
EXTRAORDINARY SUPPLIES	10/15/2018	3216715269	ROAD DEPARTMENT - RONALD CROWDER	399.00
PRISONER EXTRADITION TRAVEL	10/15/2018	3216716165	SHERIFF'S DEPT - TRAVIS L HALL	6.42
BUILDING MAINTENANCE	10/15/2018	3216717875	FACILITIES SERVICES - HENRY C JARAMILLO	142.89
ADMINISTRATIVE SUPPLIES	10/15/2018	3216727569	SHERIFF'S DEPT - DAISY SALINAS	28.50
ADMINISTRATIVE SUPPLIES	10/15/2018	3216729333	COUNTY EXTENSION SERVICE - CHARISSA D	339.99
BUILDING MAINTENANCE	10/15/2018	3216729611	FACILITIES SERVICES - HENRY C JARAMILLO	34.98
EXTRAORDINARY SUPPLIES	10/15/2018	3216741819	ROAD DEPARTMENT - RONALD CROWDER	409.99
TRANSP & PER DIEM - WITNESSES	10/15/2018	3216742301	DISTRICT ATTORNEY - JACK ROADY	79.39
TRAVEL AND CONFERENCE	10/15/2018	3216767637	EMERGENCY MANAGEMENT - LAURA NORM	8.00
PRISONER EXTRADITION TRAVEL	10/15/2018	3216781411	SHERIFF'S DEPT - TRAVIS L HALL	15.53

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TRAINING AND TRAINING SUPPLIES	10/15/2018	3216783705	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
TRANSP & PER DIEM - WITNESSES	10/15/2018	3216789303	DISTRICT ATTORNEY - JACK ROADY	992.40
PRISONER EXTRADITION TRAVEL	10/15/2018	3216798563	SHERIFF'S DEPT - TRAVIS L HALL	125.42
ADMINISTRATIVE SUPPLIES	10/16/2018	3220123083	ADULT PROBATION - DAN MOORE	55.73
ADMINISTRATIVE SUPPLIES	10/16/2018	3220139037	COMMISSIONERS' CRT - YESENIA JUAREZ S	29.37
TRAVEL AND CONFERENCE	10/16/2018	3220139197	SHERIFF'S DEPT - JENNIFER OLVERA	45.00
ADMINISTRATIVE SUPPLIES	10/16/2018	3220140225	HUMAN RESOURCES - COREY JANNETT	116.63
ADMINISTRATIVE SUPPLIES	10/16/2018	3220141673	FACILITIES SERVICES - DEBRA BELANY	41.11
ADMINISTRATIVE SUPPLIES	10/16/2018	3220145373	COUNTY JUDGE - DIANNA MARTINEZ	119.98
TRAVEL AND CONFERENCE	10/16/2018	3220152027	SHERIFF'S DEPT - AMANDA QUINTANILLA	300.00
BUILDING MAINTENANCE	10/16/2018	3220152939	FACILITIES SERVICES - MICHAEL J BELL	125.00
MAINT & REPAIRS EQUIPMENT	10/16/2018	3220154593	MOSQUITO CONTROL DISTRICT - JOHN MAI	45.64
ADMINISTRATIVE SUPPLIES	10/16/2018	3220155493	ADULT PROBATION - DAN MOORE	6.29
PRISONER EXTRADITION TRAVEL	10/16/2018	3220169071	SHERIFF'S DEPT - TRAVIS L HALL	162.62
EMERGENCY FAMILY SUPPORT	10/16/2018	3220182005	VETERAN'S COURT - MATTHEW PARRISH	43.03
ADMINISTRATIVE SUPPLIES	10/16/2018	3220183349	PURCHASING DEPARTMENT - RUFUS CROW	26.98
SOFTWARE LICENSING AND MAINT	10/16/2018	3220184111	INFORMATION TECHNOLOGY - MARK HENR	792.95
ADMINISTRATIVE SUPPLIES	10/16/2018	3220188545	SHERIFF'S DEPT - MICHAEL BELL	97.98
PRISONER EXTRADITION TRAVEL	10/16/2018	3220188937	SHERIFF'S DEPT - REGINALD JACKSON	25.12
ADMINISTRATIVE SUPPLIES	10/16/2018	3220190579	JUSTICE COURT PCT #3 - ROSA SIFUENTES	313.47
TRAVEL AND CONFERENCE	10/16/2018	3220193677	ROAD DEPARTMENT - RONALD CROWDER	79.00
ADMINISTRATIVE SUPPLIES	10/16/2018	3220193837	COUNTY TAX ASSESSOR COLLECTOR - CHER	189.07
CARPET CLEANING	10/16/2018	3220193887	FACILITIES SERVICES - MICHAEL J BELL	675.00
ADMINISTRATIVE SUPPLIES	10/16/2018	3220195327	COUNTY JUDGE - DIANNA MARTINEZ	54.83
PRE-EMPLOYMENT EXPENDITURES	10/16/2018	3220203805	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	10/16/2018	3220205823	SHERIFF'S DEPT - JENNIFER OLVERA	45.00
ADMINISTRATIVE SUPPLIES	10/16/2018	3220208371	PURCHASING DEPARTMENT - RUFUS CROW	166.94
ADMINISTRATIVE SUPPLIES	10/16/2018	3220210071	COUNTY JUDGE - DIANNA MARTINEZ	26.85
CARPET CLEANING	10/16/2018	3220215885	FACILITIES SERVICES - MICHAEL J BELL	99.95
BUILDING MAINTENANCE	10/16/2018	3220224161	FACILITIES SERVICES - JOHN BERTOLINO	12.48
ADMINISTRATIVE SUPPLIES	10/16/2018	3220229517	PURCHASING DEPARTMENT - RUFUS CROW	23.39
ADMINISTRATIVE SUPPLIES	10/16/2018	3220230179	DISTRICT ATTORNEY - ZONIA SMITH	71.15
EXTRAORDINARY SUPPLIES	10/16/2018	3220233305	SHERIFF'S DEPT - MICHAEL BELL	1,292.57
ADMINISTRATIVE SUPPLIES	10/16/2018	3220239909	COUNTY JUDGE - DIANNA MARTINEZ	51.40
PRISONER EXTRADITION TRAVEL	10/16/2018	3220243977	SHERIFF'S DEPT - TRAVIS L HALL	10.67
EMERGENCY FAMILY SUPPORT	10/16/2018	3220244807	VETERAN'S COURT - MATTHEW PARRISH	35.40
ADMINISTRATIVE SUPPLIES	10/16/2018	3220245209	SHERIFF'S DEPT - MICHAEL BELL	29.95
TRAVEL AND CONFERENCE	10/17/2018	3223001209	COUNTY CLERK - DWIGHT SULLIVAN	43.41
PRISONER EXTRADITION TRAVEL	10/17/2018	3223003963	SHERIFF'S DEPT - REGINALD JACKSON	564.20
PRISONER EXTRADITION TRAVEL	10/17/2018	3223025049	SHERIFF'S DEPT - REGINALD JACKSON	90.27
PRISONER EXTRADITION TRAVEL	10/17/2018	3223026853	SHERIFF'S DEPT - REGINALD JACKSON	45.14
PRISONER EXTRADITION TRAVEL	10/17/2018	3223026915	SHERIFF'S DEPT - DAVID ROJAS	19.74
TRAVEL AND CONFERENCE	10/17/2018	3223027015	SHERIFF'S DEPT - PATRICK RYAN	350.00
PRISONER EXTRADITION TRAVEL	10/17/2018	3223046343	SHERIFF'S DEPT - REGINALD JACKSON	1,128.40
TRAVEL AND CONFERENCE	10/17/2018	3223048143	SHERIFF'S DEPT - PATRICK RYAN	7.80

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TRAVEL AND CONFERENCE	10/17/2018	3223057075	SHERIFF'S DEPT - PATRICK RYAN	18.00
TRAVEL AND CONFERENCE	10/17/2018	3223059477	COUNTY CLERK - DWIGHT SULLIVAN	44.21
PRE-EMPLOYMENT EXPENDITURES	10/17/2018	3223061567	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	10/17/2018	3223065291	FACILITIES SERVICES - MICHAEL J BELL	357.10
ADMINISTRATIVE SUPPLIES	10/17/2018	3223066985	PROBATE COURT - KIMBERLY SULLIVAN	30.93
BUILDING MAINTENANCE	10/17/2018	3223070709	FACILITIES SERVICES - MICHAEL J BELL	1,672.90
BUILDING MAINTENANCE	10/17/2018	3223075017	FACILITIES SERVICES - MICHAEL J BELL	839.95
ADMINISTRATIVE SUPPLIES	10/18/2018	3226029587	COUNTY EXTENSION SERVICE - CHARISSA D	(339.99)
TRAVEL AND CONFERENCE	10/18/2018	3226036497	COUNTY CLERK - DWIGHT SULLIVAN	110.10
VEHICLE MAINTENANCE	10/18/2018	3226040939	FLEET MANAGEMENT - EDWARD NOLAN	74.50
BUILDING MAINTENANCE	10/18/2018	3226042413	FACILITIES SERVICES - MICHAEL J BELL	152.36
MARKETING AND ADVERTISING	10/18/2018	3226049411	PURCHASING DEPARTMENT - RUFUS CROW	138.00
TRAVEL AND CONFERENCE	10/18/2018	3226054803	SHERIFF'S DEPT - DOUGLAS HUDSON	395.00
ADMINISTRATIVE SUPPLIES	10/18/2018	3226061897	SHERIFF'S DEPT - MICHAEL BELL	15.78
ADMINISTRATIVE SUPPLIES	10/18/2018	3226070213	DISTRICT ATTORNEY - ZONIA SMITH	89.96
TRAVEL AND CONFERENCE	10/18/2018	3226091319	SHERIFF'S DEPT - PATRICK RYAN	19.52
ADMINISTRATIVE SUPPLIES	10/18/2018	3226092339	COMMISSIONERS' CRT - YESENIA JUAREZ S	181.43
MARKETING AND ADVERTISING	10/18/2018	3226104585	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
ADMINISTRATIVE SUPPLIES	10/18/2018	3226107809	SHERIFF'S DEPT - MICHAEL BELL	54.99
VEHICLE MAINTENANCE	10/18/2018	3226119175	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	10/18/2018	3226128785	COUNTY CLERK - DWIGHT SULLIVAN	116.40
BUILDING MAINTENANCE	10/18/2018	3226146753	FACILITIES SERVICES - JOHN BERTOLINO	63.84
TRAVEL AND CONFERENCE	10/19/2018	2260411254	SHERIFF'S DEPT - PATRICK RYAN	18.00
TRAVEL AND CONFERENCE	10/19/2018	2260412840	SHERIFF'S DEPT - ALFREDA WHITAKER	527.64
BUILDING MAINTENANCE	10/19/2018	2260416928	FACILITIES SERVICES - PEDRO RAMIREZ	203.14
TRAVEL AND CONFERENCE	10/19/2018	2260437582	SHERIFF'S DEPT - ALFREDA WHITAKER	527.64
MEDICAL SUPPLIES	10/19/2018	2260477110	JUVENILE JUSTICE - ZAIRINIA CRUZ	188.50
TRAVEL AND CONFERENCE	10/19/2018	2260487882	SHERIFF'S DEPT - JAIME CASTRO	229.99
MEMBERSHIP AND DUES	10/19/2018	2260496702	BEACH AND PARKS DEPARTMENT - JULIE DI	(14.06)
ADMINISTRATIVE SUPPLIES	10/19/2018	2260504664	JUVENILE JUSTICE - VICKIE BESHEARS	45.00
ADMINISTRATIVE SUPPLIES	10/19/2018	2260505230	COUNTY JUDGE - DIANNA MARTINEZ	189.88
ADMINISTRATIVE SUPPLIES	10/19/2018	2260512386	SHERIFF'S DEPT - JENNIFER PARSONS	19.32
ADMINISTRATIVE SUPPLIES	10/19/2018	2260515736	BEACH AND PARKS DEPARTMENT - RENELLI	275.57
ADMINISTRATIVE SUPPLIES	10/19/2018	2260523654	SHERIFF'S DEPT - JENNIFER PARSONS	406.16
PRISONER EXTRADITION TRAVEL	10/19/2018	2260527780	SHERIFF'S DEPT - RICHARD FERRINO	10.79
TRAVEL AND CONFERENCE	10/19/2018	2260531672	SHERIFF'S DEPT - PATRICK RYAN	18.00
TRAVEL AND CONFERENCE	10/19/2018	2260532114	ROAD DEPARTMENT - RONALD CROWDER	39.78
ADMINISTRATIVE SUPPLIES	10/19/2018	2260536226	COUNTY JUDGE - DIANNA MARTINEZ	62.38
TRAVEL AND CONFERENCE	10/19/2018	2260547236	SHERIFF'S DEPT - PATRICK RYAN	25.47
PRISONER EXTRADITION TRAVEL	10/19/2018	2260547298	SHERIFF'S DEPT - TRAVIS L HALL	4.32
MEDICAL SUPPLIES	10/19/2018	2260550364	JUVENILE JUSTICE - ZAIRINIA CRUZ	43.57
ADMINISTRATIVE SUPPLIES	10/19/2018	2260552744	SHERIFF'S DEPT - DAISY SALINAS	190.08
BUILDING MAINTENANCE	10/22/2018	2264109226	FACILITIES SERVICES - DEBRA BELANY	140.90
PRISONER EXTRADITION TRAVEL	10/22/2018	2264111584	SHERIFF'S DEPT - REGINALD JACKSON	27.41
TRAVEL AND CONFERENCE	10/22/2018	2264112626	COUNTY ENGINEER - MICHAEL SHANNON	556.98

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TRAVEL AND CONFERENCE	10/22/2018	2264115008	ROAD DEPARTMENT - RONALD CROWDER	531.96
PRISONER EXTRADITION TRAVEL	10/22/2018	2264115826	SHERIFF'S DEPT - REGINALD JACKSON	88.21
ADMINISTRATIVE SUPPLIES	10/22/2018	2264115840	SHERIFF'S DEPT - RONALD HILL	317.47
PRISONER EXTRADITION TRAVEL	10/22/2018	2264116642	SHERIFF'S DEPT - MATTHEW LYONS	12.75
PRISONER EXTRADITION TRAVEL	10/22/2018	2264117232	SHERIFF'S DEPT - MATTHEW LYONS	11.81
CARPET CLEANING	10/22/2018	2264120716	FACILITIES SERVICES - MICHAEL J BELL	231.25
BUSINESS MEALS	10/22/2018	2264121126	ADULT PROBATION - DAN MOORE	150.87
TRAINING AND TRAINING SUPPLIES	10/22/2018	2264126264	DISTRICT ATTORNEY - JACK ROADY	6.00
PRE-EMPLOYMENT EXPENDITURES	10/22/2018	2264133674	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
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
MARKETING AND ADVERTISING	10/22/2018	2264140414	PURCHASING DEPARTMENT - RUFUS CROW	108.00
ADMINISTRATIVE SUPPLIES	10/22/2018	2264142848	DISTRICT CLERK - JOHN KINARD	335.09
TRAINING AND TRAINING SUPPLIES	10/22/2018	2264144722	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
PRISONER EXTRADITION TRAVEL	10/22/2018	2264146554	SHERIFF'S DEPT - MATTHEW LYONS	14.47
TRAVEL AND CONFERENCE	10/22/2018	2264147370	COUNTY AUDITOR - RANDALL RICE	619.08
PRISONER EXTRADITION TRAVEL	10/22/2018	2264149270	SHERIFF'S DEPT - REGINALD JACKSON	13.54
TRAVEL AND CONFERENCE	10/22/2018	2264149630	COUNTY ENGINEER - MICHAEL SHANNON	556.98
TRAVEL AND CONFERENCE	10/22/2018	2264150354	ROAD DEPARTMENT - RONALD CROWDER	(5.34)
BUILDING MAINTENANCE	10/22/2018	2264164518	FACILITIES SERVICES - HENRY C JARAMILLO	12.52
PRE-EMPLOYMENT EXPENDITURES	10/22/2018	2264164530	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	10/22/2018	2264168492	ROAD DEPARTMENT - RONALD CROWDER	53.67
ADMINISTRATIVE SUPPLIES	10/22/2018	2264172194	COUNTY AUDITOR - RANDALL RICE	17.36
ADMINISTRATIVE SUPPLIES	10/22/2018	2264176192	COUNTY CLERK - MAE ROSS	10.99
ADMINISTRATIVE SUPPLIES	10/22/2018	2264176720	DIR OF FINANCE/ADMIN/BUDGET OF - RUF	4.22
ADMINISTRATIVE SUPPLIES	10/22/2018	2264179248	DISTRICT ATTORNEY - ZONIA SMITH	23.87
VEHICLE MAINTENANCE	10/22/2018	2264189920	FLEET MANAGEMENT - EDWARD NOLAN	82.25
TRAVEL AND CONFERENCE	10/22/2018	2264194226	SHERIFF'S DEPT - PATRICK RYAN	558.20
ADMINISTRATIVE SUPPLIES	10/22/2018	2264196826	SHERIFF'S DEPT - DAISY SALINAS	132.00
PRISONER EXTRADITION TRAVEL	10/22/2018	2264202718	SHERIFF'S DEPT - REGINALD JACKSON	44.00
TRAINING AND TRAINING SUPPLIES	10/22/2018	2264205572	DISTRICT ATTORNEY - ZONIA SMITH	170.00
EXTRAORDINARY SUPPLIES	10/22/2018	2264210538	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,376.91
VEHICLE MAINTENANCE	10/22/2018	2264213874	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAINING AND TRAINING SUPPLIES	10/22/2018	2264214226	DISTRICT ATTORNEY - JACK ROADY	109.99
TRAVEL AND CONFERENCE	10/22/2018	2264217592	JUVENILE JUSTICE - GLEN WATSON	429.40
TRAVEL AND CONFERENCE	10/22/2018	2264218344	COUNTY TREASURER - CRYSTAL COOPER	325.00
BUILDING MAINTENANCE	10/22/2018	2264218360	FACILITIES SERVICES - MICHAEL J BELL	629.10
ADMINISTRATIVE SUPPLIES	10/22/2018	2264220966	COUNTY AUDITOR - RANDALL RICE	332.76
ADMINISTRATIVE SUPPLIES	10/22/2018	2264222700	ROAD DEPARTMENT - RONALD CROWDER	217.49
PRISONER EXTRADITION TRAVEL	10/23/2018	2267911948	SHERIFF'S DEPT - MATTHEW LYONS	168.63
PRISONER EXTRADITION TRAVEL	10/23/2018	2267916922	SHERIFF'S DEPT - MATTHEW LYONS	10.00
TRAINING AND TRAINING SUPPLIES	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 TRAVEL	10/23/2018	2267940208	SHERIFF'S DEPT - REGINALD JACKSON	125.37

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PRISONER EXTRADITION TRAVEL	10/23/2018	2267947772	SHERIFF'S DEPT - REGINALD JACKSON	20.00
OPERATING SUPPLIES	10/24/2018	2271088104	ROAD DEPARTMENT - RONALD CROWDER	323.34
ADMINISTRATIVE SUPPLIES	10/24/2018	2271089044	SHERIFF'S DEPT - JENNIFER PARSONS	188.99
ADMINISTRATIVE SUPPLIES	10/24/2018	2271089176	JUVENILE JUSTICE - VICKIE BESHEARS	289.16
TRAVEL AND CONFERENCE	10/24/2018	2271093112	SHERIFF'S DEPT - ROSEANN CRUZ T	150.00
ADMINISTRATIVE SUPPLIES	10/24/2018	2271102864	LEGAL DEPARTMENT - VERONICA VANHORI	623.47
ADMINISTRATIVE SUPPLIES	10/24/2018	2271104210	COUNTY ENGINEER - ELIZABETH ROBERTSO	195.35
PRISONER EXTRADITION TRAVEL	10/24/2018	2271110436	SHERIFF'S DEPT - RICHARD FERRINO	25.72
EXTRAORDINARY SUPPLIES	10/24/2018	2271123192	COUNTY TAX ASSESSOR COLLECTOR - CHER	839.94
TRAVEL AND CONFERENCE	10/24/2018	2271126636	BEACH AND PARKS DEPARTMENT - BO HAH	53.00
ADMINISTRATIVE SUPPLIES	10/24/2018	2271138584	SHERIFF'S DEPT - DAISY SALINAS	(84.34)
ADMINISTRATIVE SUPPLIES	10/24/2018	2271141474	COUNTY EXTENSION SERVICE - CHARISSA D	181.74
BUILDING MAINTENANCE	10/24/2018	2271143100	FACILITIES SERVICES - MICHAEL J BELL	930.78
BUILDING MAINTENANCE	10/24/2018	2271147514	FACILITIES SERVICES - JOHN BERTOLINO	32.26
ADMINISTRATIVE SUPPLIES	10/24/2018	2271149478	COUNTY CLERK - MAE ROSS	377.45
TRAVEL AND CONFERENCE	10/24/2018	2271151330	INFORMATION TECHNOLOGY - LANEISHA K	4,745.25
MEMBERSHIP AND DUES	10/24/2018	2271171478	PURCHASING DEPARTMENT - RUFUS CROW	28.00
ADMINISTRATIVE SUPPLIES	10/24/2018	2271176510	COUNTY CLERK - MAE ROSS	9.49
TRAVEL AND CONFERENCE	10/24/2018	2271180976	INFORMATION TECHNOLOGY - LANEISHA K	4,745.25
ADMINISTRATIVE SUPPLIES	10/24/2018	2271185670	LEGAL DEPARTMENT - VERONICA VANHORI	29.28
ADMINISTRATIVE SUPPLIES	10/25/2018	2273517130	LEGAL DEPARTMENT - VERONICA VANHORI	59.99
ADMINISTRATIVE SUPPLIES	10/25/2018	2273524550	COUNTY COURT #3 - MONICA GRACIA	32.36
PRISONER EXTRADITION TRAVEL	10/25/2018	2273526608	SHERIFF'S DEPT - DEAN L. WISE	16.54
MARKETING AND ADVERTISING	10/25/2018	2273527556	PURCHASING DEPARTMENT - RUFUS CROW	168.00
JURY EXPENDITURES	10/25/2018	2273540520	DISTRICT COURT ADMINISTRATION - ERIC N	212.80
ADMINISTRATIVE SUPPLIES	10/25/2018	2273544212	SHERIFF'S DEPT - ROSEANN CRUZ	42.21
ADMINISTRATIVE SUPPLIES	10/25/2018	2273548356	COUNTY COURT #1 - MONICA GRACIA	23.42
TRAVEL AND CONFERENCE	10/25/2018	2273557390	JUVENILE JUSTICE - GLEN WATSON	170.00
ADMINISTRATIVE SUPPLIES	10/25/2018	2273560100	COUNTY JUDGE - LINDA B LIECHTY	91.94
ADMINISTRATIVE SUPPLIES	10/25/2018	2273561022	JUSTICE COURT PCT #1 - VERA BARTON	104.73
BUILDING MAINTENANCE	10/25/2018	2273581516	FACILITIES SERVICES - ERIC M. VENABLE	155.00
MARKETING AND ADVERTISING	10/25/2018	2273596146	PURCHASING DEPARTMENT - RUFUS CROW	34.00
BUILDING MAINTENANCE	10/25/2018	2273605964	FACILITIES SERVICES - MICHAEL J BELL	683.38
PRISONER EXTRADITION TRAVEL	10/25/2018	2273614752	SHERIFF'S DEPT - TRAVIS L HALL	28.43
TRAVEL AND CONFERENCE	10/25/2018	2273630926	JUVENILE JUSTICE - GLEN WATSON	170.00
BUILDING MAINTENANCE	10/25/2018	2273640930	FACILITIES SERVICES - MICHAEL J BELL	238.80
TRAINING AND TRAINING SUPPLIES	10/25/2018	2273641328	DISTRICT ATTORNEY - ZONIA SMITH	170.00
BUILDING MAINTENANCE	10/25/2018	2273653180	FACILITIES SERVICES - MICHAEL J BELL	488.00
ADMINISTRATIVE SUPPLIES	10/25/2018	2273656898	COUNTY COURT #2 - MONICA GRACIA	29.07
PRISONER EXTRADITION TRAVEL	10/26/2018	2276239318	SHERIFF'S DEPT - DAVID ROJAS	63.28
ADMINISTRATIVE SUPPLIES	10/26/2018	2276243290	SHERIFF'S DEPT - DAISY SALINAS	288.14
ADMINISTRATIVE SUPPLIES	10/26/2018	2276249742	COUNTY AUDITOR - RANDALL RICE	82.14
ADMINISTRATIVE SUPPLIES	10/26/2018	2276250070	SHERIFF'S DEPT - DAISY SALINAS	200.00
BUILDING MAINTENANCE	10/26/2018	2276251352	FACILITIES SERVICES - JOHN BERTOLINO	157.83
ADMINISTRATIVE SUPPLIES	10/26/2018	2276251458	CONSTABLE PCT #2 - JIMMY FULLEN	246.01

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ADMINISTRATIVE SUPPLIES	10/26/2018	2276252396	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.97
BUILDING MAINTENANCE	10/26/2018	2276255776	FACILITIES SERVICES - MICHAEL J BELL	450.00
BUILDING MAINTENANCE	10/26/2018	2276258992	FACILITIES SERVICES - MICHAEL J BELL	198.24
TRAVEL AND CONFERENCE	10/26/2018	2276261330	COUNTY AUDITOR - RANDALL RICE	640.60
ADMINISTRATIVE SUPPLIES	10/26/2018	2276263184	CONSTABLE PCT #3 - DERRICK ROSE	33.72
ADMINISTRATIVE SUPPLIES	10/26/2018	2276264106	COUNTY AUDITOR - RANDALL RICE	98.97
TRAVEL AND CONFERENCE	10/26/2018	2276265086	COUNTY EXTENSION SERVICE - JYMANN DA	29.13
ADMINISTRATIVE SUPPLIES	10/26/2018	2276266030	CONSTABLE PCT #3 - DERRICK ROSE	1,260.93
BUILDING MAINTENANCE	10/26/2018	2276266734	FACILITIES SERVICES - DEBRA BELANY	140.90
ADMINISTRATIVE SUPPLIES	10/26/2018	2276267146	SHERIFF'S DEPT - JENNIFER PARSONS	369.57
PRE-EMPLOYMENT EXPENDITURES	10/26/2018	2276267954	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	10/26/2018	2276271226	COUNTY AUDITOR - RANDALL RICE	14.18
TRAVEL AND CONFERENCE	10/26/2018	2276276592	INFORMATION TECHNOLOGY - LANEISHA K	149.00
TRAVEL AND CONFERENCE	10/26/2018	2276278380	SHERIFF'S DEPT - MICHAEL BELL	159.00
EXTRAORDINARY SUPPLIES	10/26/2018	2276282164	FLEET MANAGEMENT - RONALD CROWDER	339.99
BUILDING MAINTENANCE	10/26/2018	2276285804	FACILITIES SERVICES - MARK GARCIA	55.94
ADMINISTRATIVE SUPPLIES	10/26/2018	2276289756	SHERIFF'S DEPT - DAISY SALINAS	220.66
TRAVEL AND CONFERENCE	10/26/2018	2276297036	INFORMATION TECHNOLOGY - LANEISHA K	3,500.00
MOBILE PHONE EXPENSE	10/26/2018	2276297472	GENERAL GOVERNMENT - DAVID DELAC	34,225.30
ADMINISTRATIVE SUPPLIES	10/26/2018	2276297834	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	1,604.09
ADMINISTRATIVE SUPPLIES	10/29/2018	2280445264	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	32.98
BUILDING MAINTENANCE	10/29/2018	2280445546	FACILITIES SERVICES - DEBRA BELANY	140.90
TRAVEL AND CONFERENCE	10/29/2018	2280455966	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
ADMINISTRATIVE SUPPLIES	10/29/2018	2280461870	JUSTICE COURT PCT #2 - ELLENOR REYES	150.36
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
ADMINISTRATIVE SUPPLIES	10/29/2018	2280484432	COUNTY CLERK - MAE ROSS	828.38
PRISONER EXTRADITION TRAVEL	10/29/2018	2280487502	SHERIFF'S DEPT - ISRAEL GARZA	26.24
ADMINISTRATIVE SUPPLIES	10/29/2018	2280492868	JUSTICE COURT PCT #2 - ELLENOR REYES	200.93
TRAVEL AND CONFERENCE	10/29/2018	2280494540	SHERIFF'S DEPT - DOUGLAS HUDSON	409.40
PRISONER EXTRADITION TRAVEL	10/29/2018	2280501398	SHERIFF'S DEPT - ISRAEL GARZA	11.34
ADMINISTRATIVE SUPPLIES	10/29/2018	2280507650	COUNTY TAX ASSESSOR COLLECTOR - CHER	50.33
TRAVEL AND CONFERENCE	10/29/2018	2280511412	ADULT PROBATION - DAN MOORE	320.85
TRAVEL AND CONFERENCE	10/29/2018	2280513718	SHERIFF'S DEPT - DOUGLAS HUDSON	409.40
ADMINISTRATIVE SUPPLIES	10/29/2018	2280517286	COUNTY CLERK - MAE ROSS	357.93
ADMINISTRATIVE SUPPLIES	10/29/2018	2280520870	JUSTICE COURT PCT #1 - VERA BARTON	(104.73)
MEDICAL SUPPLIES	10/29/2018	2280521968	JUVENILE JUSTICE - ZAIRINIA CRUZ	166.26
PRISONER EXTRADITION TRAVEL	10/29/2018	2280523314	SHERIFF'S DEPT - MATTHEW LYONS	8.69
BUILDING MAINTENANCE	10/29/2018	2280541788	FACILITIES SERVICES - MICHAEL J BELL	1,438.80
ADMINISTRATIVE SUPPLIES	10/29/2018	2280544952	CONSTABLE PCT #3 - DERRICK ROSE	40.10
MEDICAL SUPPLIES	10/29/2018	2280549850	JUVENILE JUSTICE - ZAIRINIA CRUZ	5.88
BUILDING MAINTENANCE	10/29/2018	2280558298	FACILITIES SERVICES - MICHAEL J BELL	246.75
ADMINISTRATIVE SUPPLIES	10/29/2018	2280562160	LEGAL DEPARTMENT - VERONICA VANHORI	42.99
ADMINISTRATIVE SUPPLIES	10/29/2018	2280562662	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
TRAVEL AND CONFERENCE	10/29/2018	2280564454	ADULT PROBATION - DAN MOORE	427.80

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ADMINISTRATIVE SUPPLIES	10/29/2018	2280569562	HUMAN RESOURCES - COREY JANNETT	104.81
ADMINISTRATIVE SUPPLIES	10/29/2018	2280571304	COUNTY JUDGE - DIANNA MARTINEZ	(79.37)
TRAVEL AND CONFERENCE	10/29/2018	2280572540	ADULT PROBATION - DAN MOORE	624.00
TRAVEL AND CONFERENCE	10/29/2018	2280583224	ECONOMIC DEVELOPMENT - DANE CARLSO	245.60
ADMINISTRATIVE SUPPLIES	10/29/2018	2280583570	SHERIFF'S DEPT - DAISY SALINAS	103.53
BOOKS, PERIODICALS AND SUBSCR	10/29/2018	2280587764	HUMAN RESOURCES - KATHERINE BRANCH	24.00
ADMINISTRATIVE SUPPLIES	10/29/2018	2280592338	COUNTY TAX ASSESSOR COLLECTOR - CHER	127.96
TRAVEL AND CONFERENCE	10/29/2018	2280596562	ADULT PROBATION - DAN MOORE	624.00
EMERGENCY FAMILY SUPPORT	10/29/2018	2280620256	VETERAN'S COURT - MATTHEW PARRISH	19.60
ADMINISTRATIVE SUPPLIES	10/29/2018	2280623218	SHERIFF'S DEPT - JENNIFER PARSONS	(85.45)
PRISONER EXTRADITION TRAVEL	10/29/2018	2280629006	SHERIFF'S DEPT - ISRAEL GARZA	16.84
EMERGENCY FAMILY SUPPORT	10/29/2018	2280636556	VETERAN'S COURT - MATTHEW PARRISH	15.00
ADMINISTRATIVE SUPPLIES	10/29/2018	2280659374	SHERIFF'S DEPT - DAISY SALINAS	799.75
PRISONER EXTRADITION TRAVEL	10/29/2018	2280662440	SHERIFF'S DEPT - ISRAEL GARZA	189.67
PRISONER EXTRADITION TRAVEL	10/29/2018	2280663764	SHERIFF'S DEPT - ISRAEL GARZA	14.93
ADMINISTRATIVE SUPPLIES	10/29/2018	2280667068	COUNTY EXTENSION SERVICE - CHARISSA D	59.99
BUILDING MAINTENANCE	10/30/2018	2283610708	FACILITIES SERVICES - MARK GARCIA	31.18
TRAVEL AND CONFERENCE	10/30/2018	2283611034	ECONOMIC DEVELOPMENT - DANE CARLSO	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
TRAVEL AND CONFERENCE	10/30/2018	2283688706	SHERIFF'S DEPT - TRAVIS L HALL	650.00
BUILDING MAINTENANCE	10/31/2018	2286656384	FACILITIES SERVICES - MICHAEL J BELL	374.03
BUILDING MAINTENANCE	10/31/2018	2286659950	FACILITIES SERVICES - MICHAEL J BELL	367.60
ADMINISTRATIVE SUPPLIES	10/31/2018	2286662860	COUNTY CLERK - MAE ROSS	1,399.80
TRAVEL AND CONFERENCE	10/31/2018	2286662898	SHERIFF'S DEPT - PATRICK RYAN	30.24
ADMINISTRATIVE SUPPLIES	10/31/2018	2286665072	SHERIFF'S DEPT - ROSEANN CRUZ	253.72
ADMINISTRATIVE SUPPLIES	10/31/2018	2286670626	SHERIFF'S DEPT - JENNIFER PARSONS	79.25
VEHICLE MAINTENANCE	10/31/2018	2286673866	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	10/31/2018	2286674368	SENIOR CITIZENS - JULIE DIAZ	93.76
MARKETING AND ADVERTISING	10/31/2018	2286675146	PURCHASING DEPARTMENT - RUFUS CROW	244.00
ADMINISTRATIVE SUPPLIES	10/31/2018	2286675236	SHERIFF'S DEPT - ANDREW MEJIA	17.58
ADMINISTRATIVE SUPPLIES	10/31/2018	2286676808	COUNTY JUDGE - DIANNA MARTINEZ	79.37
ADMINISTRATIVE SUPPLIES	10/31/2018	2286680298	JUVENILE JUSTICE - VICKIE BESHEARS	338.49
ADMINISTRATIVE SUPPLIES	10/31/2018	2286681468	COUNTY JUDGE - DIANNA MARTINEZ	64.25
PRISONER EXTRADITION TRAVEL	10/31/2018	2286681694	SHERIFF'S DEPT - TRAVIS L HALL	8.16
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
ADMINISTRATIVE SUPPLIES	10/31/2018	2286693092	SENIOR CITIZENS - JULIE DIAZ	6.38
VEHICLE MAINTENANCE	10/31/2018	2286699576	FLEET MANAGEMENT - EDWARD NOLAN	82.50
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	2286704786	SHERIFF'S DEPT - JENNIFER PARSONS	155.97
ADMINISTRATIVE SUPPLIES	11/1/2018	2289412378	JUSTICE COURT PCT #2 - ELLENOR REYES	156.98
MEDICAL SUPPLIES	11/1/2018	2289501674	JUVENILE JUSTICE - ZAIRINIA CRUZ	310.13
ADMINISTRATIVE SUPPLIES	11/1/2018	2289502730	DISTRICT CLERK - JOHN KINARD	105.93

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MEMBERSHIP AND DUES	11/1/2018	2289534070	COUNTY AUDITOR - RANDALL RICE	220.00
PRE-EMPLOYMENT EXPENDITURES	11/1/2018	2289551056	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MEDICAL SUPPLIES	11/1/2018	2289567942	JUVENILE JUSTICE - ZAIRINIA CRUZ	123.49
PRE-EMPLOYMENT EXPENDITURES	11/1/2018	2289584924	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING AND TRAINING SUPPLIES	11/1/2018	2289593598	SHERIFF'S DEPT - JOSETTE RIVAS	500.00
ADMINISTRATIVE SUPPLIES	11/1/2018	2289597232	COUNTY ENGINEER - ELIZABETH ROBERTSO	10.00
PRE-EMPLOYMENT EXPENDITURES	11/1/2018	2289614750	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	11/2/2018	2292113658	COUNTY ENGINEER - ELIZABETH ROBERTSO	14.50
ADMINISTRATIVE SUPPLIES	11/2/2018	2292117506	SHERIFF'S DEPT - GINA DOOLITTLE	166.30
TRAVEL AND CONFERENCE	11/2/2018	2292122704	SHERIFF'S DEPT - CODY SCHLAGETER	37.75
ADMINISTRATIVE SUPPLIES	11/2/2018	2292124520	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.98
ADMINISTRATIVE SUPPLIES	11/2/2018	2292125680	COUNTY CLERK - MAE ROSS	394.68
ADMINISTRATIVE SUPPLIES	11/2/2018	2292128770	DISTRICT CLERK - JOHN KINARD	50.39
ADMINISTRATIVE SUPPLIES	11/2/2018	2292138556	COUNTY ENGINEER - ELIZABETH ROBERTSO	7.57
BUILDING MAINTENANCE	11/2/2018	2292145056	FACILITIES SERVICES - MARK GARCIA	83.74
ADMINISTRATIVE SUPPLIES	11/2/2018	2292154678	COUNTY ENGINEER - ELIZABETH ROBERTSO	13.74
TRAVEL AND CONFERENCE	11/2/2018	2292155240	SHERIFF'S DEPT - MARK MCGAFFEY	91.94
TRAVEL AND CONFERENCE	11/2/2018	2292160428	COUNTY EXTENSION SERVICE - PHOENIX LE	15.71
BUILDING MAINTENANCE	11/2/2018	2292174184	FACILITIES SERVICES - MICHAEL J BELL	245.00
MAINT & REPAIRS EQUIPMENT	11/2/2018	2292189878	MOSQUITO CONTROL DISTRICT - JOHN MAI	568.50
ADMINISTRATIVE SUPPLIES	11/2/2018	2292197544	JUVENILE JUSTICE - VICKIE BESHEARS	133.17
ADMINISTRATIVE SUPPLIES	11/2/2018	2292214094	DISTRICT CLERK - JOHN KINARD	(21.39)
ADMINISTRATIVE SUPPLIES	11/2/2018	2292227294	HUMAN RESOURCES - COREY JANNETT	50.56
TRAVEL AND CONFERENCE	11/2/2018	2292232710	ADULT PROBATION - DAN MOORE	402.00
ADMINISTRATIVE SUPPLIES	11/5/2018	3232454173	CONSTABLE PCT #1 - RICK SHARP	(4.99)
MARKETING AND ADVERTISING	11/5/2018	3232542497	HUMAN RESOURCES - KATHERINE BRANCH	216.76
ADMINISTRATIVE SUPPLIES	11/5/2018	3232544277	CONSTABLE PCT #1 - RICK SHARP	105.49
EXTRAORDINARY SUPPLIES	11/5/2018	3232561043	BEACH AND PARKS DEPARTMENT - BO HAH	1,398.00
TRAVEL AND CONFERENCE	11/5/2018	3232576055	COUNTY CLERK - DWIGHT SULLIVAN	52.28
ADMINISTRATIVE SUPPLIES	11/5/2018	3232576309	DISTRICT COURT ADMINISTRATION - MELIS	572.04
ADMINISTRATIVE SUPPLIES	11/5/2018	3232580099	COUNTY ENGINEER - ELIZABETH ROBERTSO	14.99
ADMINISTRATIVE SUPPLIES	11/5/2018	3232585429	DISTRICT ATTORNEY - ZONIA SMITH	68.62
BUILDING MAINTENANCE	11/5/2018	3232588351	FACILITIES SERVICES - MICHAEL J BELL	969.54
ADMINISTRATIVE SUPPLIES	11/5/2018	3232594475	SHERIFF'S DEPT - DAISY SALINAS	274.95
ADMINISTRATIVE SUPPLIES	11/5/2018	3232598363	COUNTY ENGINEER - ELIZABETH ROBERTSO	21.62
ADMINISTRATIVE SUPPLIES	11/5/2018	3232600849	SHERIFF'S DEPT - HENRY TROCHESSET	244.53
ADMINISTRATIVE SUPPLIES	11/5/2018	3232603657	COUNTY ENGINEER - ELIZABETH ROBERTSO	297.55
ADMINISTRATIVE SUPPLIES	11/5/2018	3232610271	DISTRICT ATTORNEY - ZONIA SMITH	21.96
EXTRAORDINARY SUPPLIES	11/5/2018	3232610833	SHERIFF'S DEPT - BRENDA CASTRO	179.98
BUILDING MAINTENANCE	11/5/2018	3232615221	FACILITIES SERVICES - MICHAEL J BELL	19.71
ADMINISTRATIVE SUPPLIES	11/5/2018	3232619835	DISTRICT ATTORNEY - ZONIA SMITH	17.19
ADMINISTRATIVE SUPPLIES	11/5/2018	3232619847	CONSTABLE PCT #1 - RICK SHARP	14.38
TRAVEL AND CONFERENCE	11/5/2018	3232620297	SHERIFF'S DEPT - CODY SCHLAGETER	307.33
TRAINING AND TRAINING SUPPLIES	11/5/2018	3232622233	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	11/5/2018	3232630277	CONSTABLE PCT #1 - RICK SHARP	4.99

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TRAVEL AND CONFERENCE	11/5/2018	3232632659	ADULT PROBATION - DAN MOORE	502.60
TRAVEL AND CONFERENCE	11/5/2018	3232637191	SHERIFF'S DEPT - CODY SCHLAGETER	274.85
ADMINISTRATIVE SUPPLIES	11/5/2018	3232646443	SHERIFF'S DEPT - DAISY SALINAS	53.90
TRAVEL AND CONFERENCE	11/5/2018	3232647065	SHERIFF'S DEPT - CODY SCHLAGETER	45.43
TRAVEL AND CONFERENCE	11/5/2018	3232654437	SHERIFF'S DEPT - DOUGLAS HUDSON	289.80
MEMBERSHIP AND DUES	11/5/2018	3232665727	DISTRICT ATTORNEY - ZONIA SMITH	110.00
BUILDING MAINTENANCE	11/5/2018	3232669905	FACILITIES SERVICES - MICHAEL J BELL	783.40
TRAVEL AND CONFERENCE	11/5/2018	3232671553	COUNTY CLERK - DWIGHT SULLIVAN	62.40
EXTRAORDINARY SUPPLIES	11/5/2018	3232672845	BEACH AND PARKS DEPARTMENT - BO HAH	999.00
ADMINISTRATIVE SUPPLIES	11/5/2018	3232673491	CONSTABLE PCT #1 - RICK SHARP	45.58
ADMINISTRATIVE SUPPLIES	11/5/2018	3232678115	COUNTY JUDGE - DIANNA MARTINEZ	60.66
BUILDING MAINTENANCE	11/5/2018	3232681623	FACILITIES SERVICES - MICHAEL J BELL	250.06
ADMINISTRATIVE SUPPLIES	11/5/2018	3232685049	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	11/5/2018	3232685907	CONSTABLE PCT #1 - RICK SHARP	24.95
ADMINISTRATIVE SUPPLIES	11/5/2018	3232688009	COUNTY TAX ASSESSOR COLLECTOR - CHER	98.03
ADMINISTRATIVE SUPPLIES	11/5/2018	3232698519	DISTRICT ATTORNEY - JACK ROADY	62.31
ADMINISTRATIVE SUPPLIES	11/5/2018	3232699013	COUNTY JUDGE - DIANNA MARTINEZ	7.32
ADMINISTRATIVE SUPPLIES	11/5/2018	3232701183	COUNTY ENGINEER - ELIZABETH ROBERTSO	20.69
			November 2018 Total:	139,653.75
ELECTION EXPENSE	11/6/2018	3235347507	COUNTY CLERK - MAE ROSS	25.00
ADMINISTRATIVE SUPPLIES	11/6/2018	3235349929	BEACH AND PARKS DEPARTMENT - JULIE DI	92.95
BOOKS, PERIODICALS AND SUBSCR	11/6/2018	3235352193	DISTRICT ATTORNEY - ZONIA SMITH	100.00
BUILDING MAINTENANCE	11/6/2018	3235352565	FACILITIES SERVICES - MICHAEL J BELL	683.38
ELECTION EXPENSE	11/6/2018	3235361273	COUNTY CLERK - DWIGHT SULLIVAN	56.77
ADMINISTRATIVE SUPPLIES	11/6/2018	3235365507	COUNTY CLERK - MAE ROSS	107.17
ELECTION EXPENSE	11/6/2018	3235372595	COUNTY CLERK - DWIGHT SULLIVAN	56.34
IN-HOUSE MEETINGS AND FOOD	11/6/2018	3235378097	DISTRICT ATTORNEY - JACK ROADY	198.23
MEDICAL SUPPLIES	11/6/2018	3235379405	JUVENILE JUSTICE - ZAIRINIA CRUZ	403.42
BUILDING MAINTENANCE	11/6/2018	3235385907	FACILITIES SERVICES - MICHAEL J BELL	32.98
ADMINISTRATIVE SUPPLIES	11/6/2018	3235387097	SHERIFF'S DEPT - DOUGLAS HUDSON	59.99
BUILDING MAINTENANCE	11/6/2018	3235388975	FACILITIES SERVICES - ERIC M. VENABLE	104.59
PRISONER EXTRADITION TRAVEL	11/7/2018	3237849453	SHERIFF'S DEPT - REGINALD JACKSON	21.63
CARPET CLEANING	11/7/2018	3237849673	FACILITIES SERVICES - MICHAEL J BELL	505.00
MARKETING AND ADVERTISING	11/7/2018	3237852997	PURCHASING DEPARTMENT - RUFUS CROW	178.00
PRISONER EXTRADITION TRAVEL	11/7/2018	3237854005	SHERIFF'S DEPT - RICHARD FERRINO	31.54
ADMINISTRATIVE SUPPLIES	11/7/2018	3237854795	CONSTABLE PCT #4 - CURTIS NORMAN	189.99
ADMINISTRATIVE SUPPLIES	11/7/2018	3237872489	COLLECTIONS OFFICE - GREG RIKARD	24.99
ADMINISTRATIVE SUPPLIES	11/7/2018	3237874679	JUVENILE JUSTICE - VICKIE BESHEARS	50.00
OPERATING SUPPLIES	11/7/2018	3237874679	JUVENILE JUSTICE - VICKIE BESHEARS	44.41
ADMINISTRATIVE SUPPLIES	11/7/2018	3237875307	COUNTY CLERK - MAE ROSS	61.59
ADMINISTRATIVE SUPPLIES	11/7/2018	3237895685	COLLECTIONS OFFICE - GREG RIKARD	29.79
MARKETING AND ADVERTISING	11/7/2018	3237912397	PURCHASING DEPARTMENT - RUFUS CROW	194.00
TRAVEL AND CONFERENCE	11/7/2018	3237923429	COUNTY AUDITOR - RANDALL RICE	25.00
BOOKS, PERIODICALS AND SUBSCR	11/7/2018	3237933817	HUMAN RESOURCES - KATHERINE BRANCH	34.00

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ADMINISTRATIVE SUPPLIES	11/7/2018	3237934527	DISTRICT ATTORNEY - ZONIA SMITH	1,649.50
TRAVEL AND CONFERENCE	11/7/2018	3237935741	COUNTY AUDITOR - RANDALL RICE	25.00
EXTRAORDINARY SUPPLIES	11/7/2018	3237936025	DISTRICT CLERK - JOHN KINARD	343.49
ADMINISTRATIVE SUPPLIES	11/7/2018	3237957075	DISTRICT ATTORNEY - ZONIA SMITH	(173.65)
ADMINISTRATIVE SUPPLIES	11/7/2018	3237957331	SHERIFF'S DEPT - BRENDA CASTRO	213.65
ADMINISTRATIVE SUPPLIES	11/8/2018	3241248763	DISTRICT CLERK - JOHN KINARD	9.73
ADMINISTRATIVE SUPPLIES	11/8/2018	3241251391	SHERIFF'S DEPT - BRENDA CASTRO	57.87
ADMINISTRATIVE SUPPLIES	11/8/2018	3241253807	SHERIFF'S DEPT - BRENDA CASTRO	14.99
ADMINISTRATIVE SUPPLIES	11/8/2018	3241281865	COUNTY EXTENSION SERVICE - CHARISSA D	863.44
MEMBERSHIP AND DUES	11/8/2018	3241304493	GALVESTON COUNTY MUSEUM - DAVID DE	181.98
ADMINISTRATIVE SUPPLIES	11/8/2018	3241318089	ADULT PROBATION - DAN MOORE	319.90
TRAVEL AND CONFERENCE	11/8/2018	3241320387	SHERIFF'S DEPT - CODY SCHLAGETER	35.71
BUILDING MAINTENANCE	11/8/2018	3241321427	FACILITIES SERVICES - MICHAEL J BELL	345.66
ADMINISTRATIVE SUPPLIES	11/8/2018	3241326781	ADULT PROBATION - DAN MOORE	334.26
BUILDING MAINTENANCE	11/8/2018	3241330681	FACILITIES SERVICES - MICHAEL J BELL	50.87
ADMINISTRATIVE SUPPLIES	11/8/2018	3241359545	COUNTY TAX ASSESSOR COLLECTOR - CHER	94.45
BUILDING MAINTENANCE	11/8/2018	3241364073	FACILITIES SERVICES - MICHAEL J BELL	10.99
ADMINISTRATIVE SUPPLIES	11/8/2018	3241364559	COUNTY JUDGE - DIANNA MARTINEZ	149.99
ADMINISTRATIVE SUPPLIES	11/9/2018	3244253063	SHERIFF'S DEPT - DAISY SALINAS	102.68
BUILDING MAINTENANCE	11/9/2018	3244257033	FACILITIES SERVICES - MICHAEL J BELL	922.00
ADMINISTRATIVE SUPPLIES	11/9/2018	3244262367	SENIOR CITIZENS - BO HAHN	27.95
ADMINISTRATIVE SUPPLIES	11/9/2018	3244273371	PERSONAL BOND OFFICE - GREG RIKARD	(37.99)
ADMINISTRATIVE SUPPLIES	11/9/2018	3244290643	DISTRICT CLERK - JOHN KINARD	28.56
ADMINISTRATIVE SUPPLIES	11/9/2018	3244290685	COUNTY ENGINEER - ELIZABETH ROBERTSO	7.88
EXTRAORDINARY SUPPLIES	11/9/2018	3244313427	DISTRICT CLERK - JOHN KINARD	346.97
TRAINING AND TRAINING SUPPLIES	11/9/2018	3244314087	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
ADMINISTRATIVE SUPPLIES	11/9/2018	3244325855	DISTRICT ATTORNEY - ZONIA SMITH	44.63
ADMINISTRATIVE SUPPLIES	11/9/2018	3244331961	DISTRICT CLERK - JOHN KINARD	29.96
ADMINISTRATIVE SUPPLIES	11/9/2018	3244339723	DISTRICT ATTORNEY - ZONIA SMITH	129.02
VEHICLE MAINTENANCE	11/9/2018	3244347229	FLEET MANAGEMENT - EDWARD NOLAN	103.50
ELECTION EXPENSE	11/9/2018	3244353031	COUNTY CLERK - DWIGHT SULLIVAN	561.65
TRAVEL AND CONFERENCE	11/9/2018	3244353093	COUNTY TREASURER - CRYSTAL COOPER	45.00
VEHICLE MAINTENANCE	11/9/2018	3244357519	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	11/9/2018	3244369345	SHERIFF'S DEPT - DOUGLAS HUDSON	324.56
ADMINISTRATIVE SUPPLIES	11/9/2018	3244388807	SHERIFF'S DEPT - DAISY SALINAS	114.58
ADMINISTRATIVE SUPPLIES	11/9/2018	3244395157	PERSONAL BOND OFFICE - GREG RIKARD	68.79
BUILDING MAINTENANCE	11/9/2018	3244399603	FACILITIES SERVICES - MICHAEL J BELL	307.50
ADMINISTRATIVE SUPPLIES	11/9/2018	3244403523	JUVENILE JUSTICE - VICKIE BESHEARS	183.79
EXTRAORDINARY SUPPLIES	11/9/2018	3244427709	DISTRICT CLERK - JOHN KINARD	160.99
ELECTION EXPENSE	11/9/2018	3244452787	COUNTY CLERK - DWIGHT SULLIVAN	562.85
PRISONER EXTRADITION TRAVEL	11/12/2018	3250496407	SHERIFF'S DEPT - TRAVIS L HALL	11.37
OPERATING SUPPLIES	11/12/2018	3250497473	ROAD DEPARTMENT - RONALD CROWDER	519.98
TRANSP & PER DIEM - WITNESSES	11/12/2018	3250497981	DISTRICT ATTORNEY - JACK ROADY	90.65
ADMINISTRATIVE SUPPLIES	11/12/2018	3250500799	DISTRICT ATTORNEY - ZONIA SMITH	86.96
BUSINESS MEALS	11/12/2018	3250502501	ADULT PROBATION - DAN MOORE	174.15

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BUILDING MAINTENANCE	11/12/2018	3250506131	FACILITIES SERVICES - MICHAEL J BELL	87.09
ADMINISTRATIVE SUPPLIES	11/12/2018	3250507437	SHERIFF'S DEPT - JENNIFER PARSONS	6.38
ADMINISTRATIVE SUPPLIES	11/12/2018	3250508175	JUSTICE COURT PCT #3 - ROSA SIFUENTES	15.74
ADMINISTRATIVE SUPPLIES	11/12/2018	3250508357	ADULT PROBATION - DAN MOORE	55.90
ADMINISTRATIVE SUPPLIES	11/12/2018	3250508565	SHERIFF'S DEPT - DAISY SALINAS	64.98
PRISONER EXTRADITION TRAVEL	11/12/2018	3250508901	SHERIFF'S DEPT - MARK MCGAFFEY	35.22
ADMINISTRATIVE SUPPLIES	11/12/2018	3250511497	COUNTY COURT ADMINISTRATION - MONIC	73.20
PRISONER EXTRADITION TRAVEL	11/12/2018	3250519719	SHERIFF'S DEPT - JACOB T MANUEL	44.38
PRISONER EXTRADITION TRAVEL	11/12/2018	3250532341	SHERIFF'S DEPT - MARK MCGAFFEY	705.39
PRISONER EXTRADITION TRAVEL	11/12/2018	3250533043	SHERIFF'S DEPT - DEAN L. WISE	29.17
ADMINISTRATIVE SUPPLIES	11/12/2018	3250533147	SHERIFF'S DEPT - ROSEANN CRUZ	74.99
PRISONER EXTRADITION TRAVEL	11/12/2018	3250536585	SHERIFF'S DEPT - MATTHEW LYONS	16.97
BUILDING MAINTENANCE	11/12/2018	3250537617	FACILITIES SERVICES - MARK GARCIA	27.88
ADMINISTRATIVE SUPPLIES	11/12/2018	3250538955	COUNTY COURT ADMINISTRATION - MONIC	65.84
TRAVEL AND CONFERENCE	11/12/2018	3250542759	COUNTY CLERK - DWIGHT SULLIVAN	154.34
BUSINESS MEALS	11/12/2018	3250543759	ADULT PROBATION - DAN MOORE	90.84
ADMINISTRATIVE SUPPLIES	11/12/2018	3250546391	SHERIFF'S DEPT - JENNIFER PARSONS	72.85
PRISONER EXTRADITION TRAVEL	11/12/2018	3250546601	SHERIFF'S DEPT - JACOB T MANUEL	171.31
ADMINISTRATIVE SUPPLIES	11/12/2018	3250547285	JUSTICE COURT PCT #3 - ROSA SIFUENTES	103.29
TRAVEL AND CONFERENCE	11/12/2018	3250550103	COUNTY AUDITOR - RANDALL RICE	328.16
TRAVEL AND CONFERENCE	11/12/2018	3250554103	COUNTY TREASURER - KEVIN WALSH	369.30
PRISONER EXTRADITION TRAVEL	11/12/2018	3250556581	SHERIFF'S DEPT - TRAVIS L HALL	71.82
ADMINISTRATIVE SUPPLIES	11/12/2018	3250568259	JUSTICE COURT PCT #3 - ROSA SIFUENTES	79.98
PRISONER EXTRADITION TRAVEL	11/12/2018	3250568737	SHERIFF'S DEPT - TRAVIS L HALL	27.76
ADMINISTRATIVE SUPPLIES	11/12/2018	3250572383	COUNTY CLERK - MAE ROSS	462.26
BUILDING MAINTENANCE	11/12/2018	3250574741	FACILITIES SERVICES - MICHAEL J BELL	82.00
ADMINISTRATIVE SUPPLIES	11/12/2018	3250575887	ROAD DEPARTMENT - RONALD CROWDER	22.98
PRISONER EXTRADITION TRAVEL	11/12/2018	3250583537	SHERIFF'S DEPT - MARK MCGAFFEY	56.43
PRISONER EXTRADITION TRAVEL	11/12/2018	3250594119	SHERIFF'S DEPT - MARK MCGAFFEY	62.36
PRISONER EXTRADITION TRAVEL	11/12/2018	3250595401	SHERIFF'S DEPT - MARK MCGAFFEY	440.20
ADMINISTRATIVE SUPPLIES	11/12/2018	3250598837	SHERIFF'S DEPT - DAISY SALINAS	26.28
PRISONER EXTRADITION TRAVEL	11/12/2018	3250600003	SHERIFF'S DEPT - MARK MCGAFFEY	21.02
JURY EXPENDITURES	11/12/2018	3250601147	COUNTY COURT ADMINISTRATION - MONIC	95.93
PRISONER EXTRADITION TRAVEL	11/12/2018	3250604711	SHERIFF'S DEPT - MARK MCGAFFEY	11.13
TRAVEL AND CONFERENCE	11/12/2018	3250605575	COUNTY TREASURER - CRYSTAL COOPER	328.16
PRISONER EXTRADITION TRAVEL	11/12/2018	3250607219	SHERIFF'S DEPT - MARK MCGAFFEY	27.00
ADMINISTRATIVE SUPPLIES	11/12/2018	3250618307	FLEET MANAGEMENT - RONALD CROWDER	190.99
PRISONER EXTRADITION TRAVEL	11/12/2018	3250623777	SHERIFF'S DEPT - DAVID ROJAS	17.54
TRANSP & PER DIEM - WITNESSES	11/12/2018	3250624317	DISTRICT ATTORNEY - JACK ROADY	1,133.16
ADMINISTRATIVE SUPPLIES	11/12/2018	3250624339	JUSTICE COURT PCT #3 - ROSA SIFUENTES	181.93
ADMINISTRATIVE SUPPLIES	11/12/2018	3250625515	JUSTICE COURT PCT #3 - ROSA SIFUENTES	81.42
PRISONER EXTRADITION TRAVEL	11/13/2018	3254600713	SHERIFF'S DEPT - TRAVIS L HALL	104.14
MEDICAL SUPPLIES	11/13/2018	3254600879	JUVENILE JUSTICE - ZAIRINIA CRUZ	30.62
TRAVEL AND CONFERENCE	11/13/2018	3254603001	COUNTY EXTENSION SERVICE - JYMANN DA	12.63
TRAVEL AND CONFERENCE	11/13/2018	3254614669	COUNTY EXTENSION SERVICE - JYMANN DA	10.61

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EXTRAORDINARY SUPPLIES	11/13/2018	3254618549	FLOOD CONTROL - RONALD CROWDER	612.00
GROUNDS MAINTENANCE	11/13/2018	3254621213	BEACH AND PARKS DEPARTMENT - JULIE DI	158.76
EXTRAORDINARY SUPPLIES	11/13/2018	3254630341	ROAD DEPARTMENT - RONALD CROWDER	593.46
PRISONER EXTRADITION TRAVEL	11/13/2018	3254631127	SHERIFF'S DEPT - JACOB T MANUEL	39.00
EXTRAORDINARY SUPPLIES	11/13/2018	3254641645	ROAD DEPARTMENT - RONALD CROWDER	429.86
PRISONER EXTRADITION TRAVEL	11/13/2018	3254662109	SHERIFF'S DEPT - MARK MCGAFFEY	345.78
TRAVEL AND CONFERENCE	11/13/2018	3254666099	SHERIFF'S DEPT - DENNIS MACIK	795.00
ADMINISTRATIVE SUPPLIES	11/14/2018	3257538729	FLEET MANAGEMENT - RONALD CROWDER	27.95
BUILDING MAINTENANCE	11/14/2018	3257540511	FACILITIES SERVICES - DEBRA BELANY	30.00
ADMINISTRATIVE SUPPLIES	11/14/2018	3257544697	DISTRICT ATTORNEY - ZONIA SMITH	26.99
TRAVEL AND CONFERENCE	11/14/2018	3257545545	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.00
BUILDING MAINTENANCE	11/14/2018	3257549581	FACILITIES SERVICES - DEBRA BELANY	84.96
ADMINISTRATIVE SUPPLIES	11/14/2018	3257557315	COUNTY TAX ASSESSOR COLLECTOR - CHER	151.57
MEDICAL SUPPLIES	11/14/2018	3257557651	JUVENILE JUSTICE - ZAIRINIA CRUZ	68.68
BUILDING MAINTENANCE	11/14/2018	3257557661	FACILITIES SERVICES - PEDRO RAMIREZ	25.00
BUILDING MAINTENANCE	11/14/2018	3257569251	FACILITIES SERVICES - MICHAEL J BELL	802.00
BUILDING MAINTENANCE	11/14/2018	3257571763	FACILITIES SERVICES - DEBRA BELANY	1,315.00
TRAVEL AND CONFERENCE	11/14/2018	3257577139	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.35
MEMBERSHIP AND DUES	11/14/2018	3257588555	RIGHT OF WAY DEPARTMENT - MICHAEL SH	280.00
BUILDING MAINTENANCE	11/14/2018	3257591295	FACILITIES SERVICES - DEBRA BELANY	1,399.00
TRAVEL AND CONFERENCE	11/14/2018	3257592491	DISTRICT ATTORNEY - JACK ROADY	53.74
ADMINISTRATIVE SUPPLIES	11/15/2018	3260902941	JUSTICE COURT PCT #1 - VERA BARTON	287.31
JURY EXPENDITURES	11/15/2018	3260905743	DISTRICT COURT ADMINISTRATION - ERIC N	213.80
ADMINISTRATIVE SUPPLIES	11/15/2018	3260907087	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	11/15/2018	3260909131	SHERIFF'S DEPT - JENNIFER PARSONS	76.33
TRAVEL AND CONFERENCE	11/15/2018	3260911289	SHERIFF'S DEPT - MARGO IHDE	150.00
EMERGENCY FAMILY SUPPORT	11/15/2018	3260911523	VETERAN'S COURT - MATTHEW PARRISH	7.30
EMERGENCY FAMILY SUPPORT	11/15/2018	3260913747	VETERAN'S COURT - MATTHEW PARRISH	10.79
BUILDING MAINTENANCE	11/15/2018	3260915757	FACILITIES SERVICES - DEBRA BELANY	450.00
ADMINISTRATIVE SUPPLIES	11/15/2018	3260919329	EMERGENCY MANAGEMENT - ALYSSA YOUI	37.79
ADMINISTRATIVE SUPPLIES	11/15/2018	3260919485	EMERGENCY MANAGEMENT - ALYSSA YOUI	18.89
BUILDING MAINTENANCE	11/15/2018	3260926921	FACILITIES SERVICES - DEBRA BELANY	1,090.51
BUILDING MAINTENANCE	11/15/2018	3260928527	FACILITIES SERVICES - DEBRA BELANY	331.40
ADMINISTRATIVE SUPPLIES	11/15/2018	3260931425	JUSTICE COURT PCT #2 - ELLENOR REYES	274.59
PRISONER EXTRADITION TRAVEL	11/15/2018	3260931689	SHERIFF'S DEPT - JACOB T MANUEL	23.23
MARKETING AND ADVERTISING	11/15/2018	3260934663	HUMAN RESOURCES - KATHERINE BRANCH	22.00
BUILDING MAINTENANCE	11/15/2018	3260948447	FACILITIES SERVICES - PEDRO RAMIREZ	359.80
EMERGENCY FAMILY SUPPORT	11/15/2018	3260952307	VETERAN'S COURT - MATTHEW PARRISH	19.70
TRAVEL AND CONFERENCE	11/15/2018	3260956919	DISTRICT ATTORNEY - JACK ROADY	40.63
ADMINISTRATIVE SUPPLIES	11/15/2018	3260962799	122ND DISTRICT COURT - RUFUS CROWDEF	51.85
BUILDING MAINTENANCE	11/15/2018	3260967653	FACILITIES SERVICES - DEBRA BELANY	1,035.00
ADMINISTRATIVE SUPPLIES	11/15/2018	3260972453	212TH DISTRICT COURT - JO ANN FENTANE	38.05
ADMINISTRATIVE SUPPLIES	11/15/2018	3260974053	212TH DISTRICT COURT - JO ANN FENTANE	266.62
TRAVEL AND CONFERENCE	11/15/2018	3260984511	COUNTY EXTENSION SERVICE - JYMANN DA	18.14
UNIFORMS	11/15/2018	3260990235	ROAD DEPARTMENT - RONALD CROWDER	672.50

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BUILDING MAINTENANCE	11/15/2018	3260994083	FACILITIES SERVICES - DEBRA BELANY	250.04
ADMINISTRATIVE SUPPLIES	11/15/2018	3261005823	212TH DISTRICT COURT - JO ANN FENTANE	26.49
BUILDING MAINTENANCE	11/15/2018	3261007807	FACILITIES SERVICES - DEBRA BELANY	1,035.00
MARKETING AND ADVERTISING	11/15/2018	3261017349	HUMAN RESOURCES - KATHERINE BRANCH	10.00
ADMINISTRATIVE SUPPLIES	11/15/2018	3261033005	VETERAN'S SERVICES - JEFFREY GOTTLOB	111.04
ADMINISTRATIVE SUPPLIES	11/16/2018	3263796871	SHERIFF'S DEPT - DAISY SALINAS	639.80
BUILDING MAINTENANCE	11/16/2018	3263798195	FACILITIES SERVICES - DEBRA BELANY	210.00
TRAVEL AND CONFERENCE	11/16/2018	3263806959	COUNTY EXTENSION SERVICE - JYMANN DA	25.16
ADMINISTRATIVE SUPPLIES	11/16/2018	3263814063	SHERIFF'S DEPT - JENNIFER PARSONS	(24.64)
MAINT & REPAIRS EQUIPMENT	11/16/2018	3263814821	MOSQUITO CONTROL DISTRICT - JOHN MAI	17.86
BUILDING MAINTENANCE	11/16/2018	3263819799	FACILITIES SERVICES - DEBRA BELANY	469.92
ADMINISTRATIVE SUPPLIES	11/16/2018	3263832321	212TH DISTRICT COURT - JO ANN FENTANE	24.29
CARPET CLEANING	11/16/2018	3263836789	FACILITIES SERVICES - DEBRA BELANY	915.00
TRAVEL AND CONFERENCE	11/16/2018	3263843279	DISTRICT ATTORNEY - JACK ROADY	116.15
TRAVEL AND CONFERENCE	11/16/2018	3263865701	COUNTY TAX ASSESSOR COLLECTOR - CHER	617.55
TRAVEL AND CONFERENCE	11/16/2018	3263882163	COUNTY TAX ASSESSOR COLLECTOR - CHER	548.55
BUILDING MAINTENANCE	11/16/2018	3263894817	FACILITIES SERVICES - DEBRA BELANY	94.50
MARKETING AND ADVERTISING	11/16/2018	3263906981	PURCHASING DEPARTMENT - RUFUS CROW	34.00
TRAVEL AND CONFERENCE	11/16/2018	3263907397	DISTRICT ATTORNEY - JACK ROADY	116.15
MAINT & REPAIRS EQUIPMENT	11/16/2018	3263913541	MOSQUITO CONTROL DISTRICT - JOHN MAI	(127.55)
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
PRISONER EXTRADITION TRAVEL	11/19/2018	3267902087	SHERIFF'S DEPT - REGINALD JACKSON	23.79
BUILDING MAINTENANCE	11/19/2018	3267904319	FACILITIES SERVICES - DEBRA BELANY	250.70
BUILDING MAINTENANCE	11/19/2018	3267947889	FACILITIES SERVICES - PEDRO RAMIREZ	146.06
ADMINISTRATIVE SUPPLIES	11/19/2018	3267955953	SENIOR CITIZENS - JULIE DIAZ	206.43
MAINT & REPAIRS EQUIPMENT	11/19/2018	3267956851	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
TRAVEL AND CONFERENCE	11/19/2018	3267962891	COUNTY EXTENSION SERVICE - JYMANN DA	18.22
TRAVEL AND CONFERENCE	11/19/2018	3267966007	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.21
TRAVEL AND CONFERENCE	11/19/2018	3267968591	ADULT PROBATION - DAN MOORE	260.64
ADMINISTRATIVE SUPPLIES	11/19/2018	3267970977	SHERIFF'S DEPT - DAISY SALINAS	8.00
TRAVEL AND CONFERENCE	11/19/2018	3267985675	ADULT PROBATION - DAN MOORE	243.70
ADMINISTRATIVE SUPPLIES	11/19/2018	3267987569	COUNTY TREASURER - CRYSTAL COOPER	19.99
BUILDING MAINTENANCE	11/19/2018	3268027071	FACILITIES SERVICES - HENRY C JARAMILLO	560.00
PRISONER EXTRADITION TRAVEL	11/19/2018	3268028967	SHERIFF'S DEPT - REGINALD JACKSON	11.73
MARKETING AND ADVERTISING	11/19/2018	3268045027	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
TRAVEL AND CONFERENCE	11/19/2018	3268052471	COUNTY EXTENSION SERVICE - JYMANN DA	34.60
ADMINISTRATIVE SUPPLIES	11/19/2018	3268059523	COUNTY ENGINEER - ELIZABETH ROBERTSO	51.14
ADMINISTRATIVE SUPPLIES	11/19/2018	3268062533	COUNTY CLERK - MAE ROSS	145.39
ADMINISTRATIVE SUPPLIES	11/19/2018	3268070353	SHERIFF'S DEPT - DOUGLAS HUDSON	67.79
MEDICAL SUPPLIES	11/19/2018	3268075377	JUVENILE JUSTICE - ZAIRINIA CRUZ	169.04
BUILDING MAINTENANCE	11/19/2018	3268088535	FACILITIES SERVICES - DEBRA BELANY	18.99
PRISONER EXTRADITION TRAVEL	11/19/2018	3268103453	SHERIFF'S DEPT - REGINALD JACKSON	16.11
EMERGENCY FAMILY SUPPORT	11/20/2018	3272113073	VETERAN'S COURT - MATTHEW PARRISH	120.20
TRAVEL AND CONFERENCE	11/20/2018	3272129649	OEM HOMELAND SECURITY - MICHAEL LAM	33.51

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PRISONER EXTRADITION TRAVEL	11/20/2018	3272133397	SHERIFF'S DEPT - REGINALD JACKSON	155.94
TRAVEL AND CONFERENCE	11/20/2018	3272142397	LAW ENFORC-GRANT CASH MATCH - GINA	97.74
TRAVEL AND CONFERENCE	11/20/2018	3272142397	SHERIFF'S DEPT - GINA DOOLITTLE	152.48
VEHICLE MAINTENANCE	11/20/2018	3272147833	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAINING AND TRAINING SUPPLIES	11/20/2018	3272154685	DISTRICT ATTORNEY - JACK ROADY	802.40
VEHICLE MAINTENANCE	11/20/2018	3272178955	FLEET MANAGEMENT - EDWARD NOLAN	114.75
ADMINISTRATIVE SUPPLIES	11/21/2018	3274685917	COUNTY CLERK - MAE ROSS	159.95
ADMINISTRATIVE SUPPLIES	11/21/2018	3274687071	JUVENILE JUSTICE - VICKIE BESHEARS	323.39
EMERGENCY FAMILY SUPPORT	11/21/2018	3274690009	VETERAN'S COURT - MATTHEW PARRISH	96.64
TRAVEL AND CONFERENCE	11/21/2018	3274693007	SHERIFF'S DEPT - GINA DOOLITTLE	12.99
ADMINISTRATIVE SUPPLIES	11/21/2018	3274697233	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	74.89
ADMINISTRATIVE SUPPLIES	11/21/2018	3274705289	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.59
MARKETING AND ADVERTISING	11/21/2018	3274706013	PURCHASING DEPARTMENT - RUFUS CROW	244.00
ADMINISTRATIVE SUPPLIES	11/21/2018	3274713731	HUMAN RESOURCES - COREY JANNETT	11.98
ADMINISTRATIVE SUPPLIES	11/21/2018	3274715099	SHERIFF'S DEPT - LINDA CONE	8.29
ADMINISTRATIVE SUPPLIES	11/21/2018	3274723255	HUMAN RESOURCES - COREY JANNETT	19.61
TRAVEL AND CONFERENCE	11/21/2018	3274723295	SHERIFF'S DEPT - SETH ROWLANDS	495.00
ADMINISTRATIVE SUPPLIES	11/21/2018	3274724427	SHERIFF'S DEPT - LINDA CONE	156.78
ADMINISTRATIVE SUPPLIES	11/21/2018	3274730893	ROAD DISTRICT #1 - DEBRA BELANY	678.91
ADMINISTRATIVE SUPPLIES	11/21/2018	3274742801	SHERIFF'S DEPT - LINDA CONE	292.63
ADMINISTRATIVE SUPPLIES	11/21/2018	3274742945	HUMAN RESOURCES - COREY JANNETT	60.98
ADMINISTRATIVE SUPPLIES	11/21/2018	3274764153	COUNTY CLERK - MAE ROSS	105.34
TRAVEL AND CONFERENCE	11/23/2018	3277819975	SHERIFF'S DEPT - TREVOR POWELL	300.00
MEDICAL SUPPLIES	11/23/2018	3277822469	JUVENILE JUSTICE - ZAIRINIA CRUZ	12.24
ADMINISTRATIVE SUPPLIES	11/23/2018	3277825149	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	11/23/2018	3277829903	HOUSING PROGRAM - CRYSTAL SARVIS	73.97
OPERATING SUPPLIES	11/23/2018	3277831177	ROAD DEPARTMENT - RONALD CROWDER	160.21
ADMINISTRATIVE SUPPLIES	11/23/2018	3277831467	COUNTY JUDGE - LINDA B LIECHTY	203.21
ADMINISTRATIVE SUPPLIES	11/23/2018	3277833081	SHERIFF'S DEPT - MICHAEL BELL	372.60
ADMINISTRATIVE SUPPLIES	11/23/2018	3277840097	SHERIFF'S DEPT - MICHAEL BELL	59.92
BUILDING MAINTENANCE	11/23/2018	3277840731	FACILITIES SERVICES - PEDRO RAMIREZ	384.15
BUILDING MAINTENANCE	11/23/2018	3277840803	FACILITIES SERVICES - PEDRO RAMIREZ	680.00
ADMINISTRATIVE SUPPLIES	11/23/2018	3277843071	JUVENILE JUSTICE - VICKIE BESHEARS	337.45
BUILDING MAINTENANCE	11/23/2018	3277844485	FACILITIES SERVICES - DEBRA BELANY	22.24
TRAVEL AND CONFERENCE	11/23/2018	3277847969	OEM HOMELAND SECURITY - MICHAEL LAM	374.14
ADMINISTRATIVE SUPPLIES	11/23/2018	3277849351	COUNTY TAX ASSESSOR COLLECTOR - CHER	103.22
ADMINISTRATIVE SUPPLIES	11/23/2018	3277849675	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	26.99
TRAVEL AND CONFERENCE	11/23/2018	3277850803	OEM HOMELAND SECURITY - MICHAEL LAM	21.17
ADMINISTRATIVE SUPPLIES	11/23/2018	3277852263	COUNTY AUDITOR - RANDALL RICE	165.76
BUILDING MAINTENANCE	11/26/2018	3281370987	MOSQUITO CONTROL DISTRICT - JOHN MAI	568.50
TRAVEL AND CONFERENCE	11/26/2018	3281391435	BEACH AND PARKS DEPARTMENT - JULIE DI	143.20
ADMINISTRATIVE SUPPLIES	11/27/2018	3284375579	BEACH AND PARKS DEPARTMENT - JULIE DI	54.96
ADMINISTRATIVE SUPPLIES	11/27/2018	3284390123	COUNTY JUDGE - LINDA B LIECHTY	123.70
VEHICLE MAINTENANCE	11/27/2018	3284401451	SHERIFF'S DEPT - HAL BARROW	12.92
MAINT & REPAIRS EQUIPMENT	11/27/2018	3284411307	FLEET MANAGEMENT - RONALD CROWDER	181.05

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MEDICAL SUPPLIES	11/27/2018	3284431843	JUVENILE JUSTICE - ZAIRINIA CRUZ	14.34
BUILDING MAINTENANCE	11/27/2018	3284439305	FACILITIES SERVICES - HENRY C JARAMILLO	21.65
TRAVEL AND CONFERENCE	11/28/2018	3286323071	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	11/28/2018	3286336991	NUISANCE ABATEMENT - GARRETT FOSKIT	52.00
BUILDING MAINTENANCE	11/28/2018	3286341629	FACILITIES SERVICES - PEDRO RAMIREZ	240.00
ADMINISTRATIVE SUPPLIES	11/28/2018	3286351969	COUNTY EXTENSION SERVICE - CHARISSA D	159.96
ADMINISTRATIVE SUPPLIES	11/28/2018	3286359589	COUNTY EXTENSION SERVICE - CHARISSA D	340.81
ADMINISTRATIVE SUPPLIES	11/28/2018	3286370105	COUNTY JUDGE - DIANNA MARTINEZ	86.05
PRISONER EXTRADITION TRAVEL	11/28/2018	3286382373	SHERIFF'S DEPT - MATTHEW LYONS	534.40
TRAINING AND TRAINING SUPPLIES	11/28/2018	3286383709	DISTRICT ATTORNEY - JACK ROADY	(1,133.16)
ADMINISTRATIVE SUPPLIES	11/28/2018	3286383725	SHERIFF'S DEPT - DAISY SALINAS	72.33
TRAVEL AND CONFERENCE	11/28/2018	3286394835	SHERIFF'S DEPT - SETH ROWLANDS	7.57
PRISONER EXTRADITION TRAVEL	11/28/2018	3286397093	SHERIFF'S DEPT - MATTHEW LYONS	29.94
ADMINISTRATIVE SUPPLIES	11/28/2018	3286402167	COUNTY JUDGE - DIANNA MARTINEZ	108.28
ADMINISTRATIVE SUPPLIES	11/28/2018	3286408875	SHERIFF'S DEPT - DAISY SALINAS	22.36
TRAVEL AND CONFERENCE	11/28/2018	3286411021	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	11/28/2018	3286411925	ADULT PROBATION - DAN MOORE	56.44
ADMINISTRATIVE SUPPLIES	11/28/2018	3286417503	OEM HOMELAND SECURITY - ALYSSA YOUN	181.51
PRISONER EXTRADITION TRAVEL	11/28/2018	3286419167	SHERIFF'S DEPT - MATTHEW LYONS	42.75
PRISONER EXTRADITION TRAVEL	11/28/2018	3286419313	SHERIFF'S DEPT - MATTHEW LYONS	374.20
ADMINISTRATIVE SUPPLIES	11/28/2018	3286421079	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.85
ADMINISTRATIVE SUPPLIES	11/29/2018	3289263405	COUNTY COURT #1 - MONICA GRACIA	26.42
ADMINISTRATIVE SUPPLIES	11/29/2018	3289264207	SHERIFF'S DEPT - DAISY SALINAS	74.99
PRISONER EXTRADITION TRAVEL	11/29/2018	3289265431	SHERIFF'S DEPT - MINNIS CHASE HUNT	898.40
PRISONER EXTRADITION TRAVEL	11/29/2018	3289265481	SHERIFF'S DEPT - MINNIS CHASE HUNT	35.94
TRAVEL AND CONFERENCE	11/29/2018	3289266349	INFORMATION TECHNOLOGY - LANEISHA K	29.00
ADMINISTRATIVE SUPPLIES	11/29/2018	3289271107	ADULT PROBATION - DAN MOORE	21.98
ADMINISTRATIVE SUPPLIES	11/29/2018	3289277983	COUNTY COURT #3 - MONICA GRACIA	45.25
ADMINISTRATIVE SUPPLIES	11/29/2018	3289278451	DISTRICT ATTORNEY - ZONIA SMITH	507.34
ADMINISTRATIVE SUPPLIES	11/29/2018	3289281787	DISTRICT ATTORNEY - ZONIA SMITH	64.98
TRAVEL AND CONFERENCE	11/29/2018	3289283895	SHERIFF'S DEPT - SETH ROWLANDS	12.72
ADMINISTRATIVE SUPPLIES	11/29/2018	3289284319	BEACH AND PARKS DEPARTMENT - RENELLI	17.89
ADMINISTRATIVE SUPPLIES	11/29/2018	3289285279	SHERIFF'S DEPT - DAISY SALINAS	113.33
VEHICLE MAINTENANCE	11/29/2018	3289287103	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	11/29/2018	3289288763	SHERIFF'S DEPT - SETH ROWLANDS	26.29
BUILDING MAINTENANCE	11/29/2018	3289288889	FACILITIES SERVICES - DEBRA BELANY	502.30
ADMINISTRATIVE SUPPLIES	11/29/2018	3289289073	SENIOR CITIZENS - JULIE DIAZ	22.09
PRISONER EXTRADITION TRAVEL	11/29/2018	3289290449	SHERIFF'S DEPT - MINNIS CHASE HUNT	898.40
VEHICLE MAINTENANCE	11/29/2018	3289293287	FLEET MANAGEMENT - EDWARD NOLAN	16.50
VEHICLE MAINTENANCE	11/29/2018	3289294013	FLEET MANAGEMENT - EDWARD NOLAN	7.50
PRISONER EXTRADITION TRAVEL	11/29/2018	3289300655	SHERIFF'S DEPT - MINNIS CHASE HUNT	449.20
ADMINISTRATIVE SUPPLIES	11/29/2018	3289301473	PROBATE COURT - KIMBERLY SULLIVAN	30.93
TRAVEL AND CONFERENCE	11/29/2018	3289305703	SHERIFF'S DEPT - SETH ROWLANDS	19.23
BUILDING MAINTENANCE	11/29/2018	3289311067	FACILITIES SERVICES - PEDRO RAMIREZ	600.00
ADMINISTRATIVE SUPPLIES	11/29/2018	3289311145	COUNTY COURT #2 - MONICA GRACIA	23.09

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VEHICLE MAINTENANCE	11/29/2018	3289322443	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	11/29/2018	3289324711	SHERIFF'S DEPT - MINNIS CHASE HUNT	71.87
TRAVEL AND CONFERENCE	11/29/2018	3289325059	ECONOMIC DEVELOPMENT - DANE CARLSO	15.00
ADMINISTRATIVE SUPPLIES	11/29/2018	3289326131	FLEET MANAGEMENT - RONALD CROWDER	78.42
ADMINISTRATIVE SUPPLIES	11/29/2018	3289329505	SENIOR CITIZENS - JULIE DIAZ	220.45
ADMINISTRATIVE SUPPLIES	11/29/2018	3289332645	BEACH AND PARKS DEPARTMENT - RENELLI	179.74
PRISONER EXTRADITION TRAVEL	11/29/2018	3289334149	SHERIFF'S DEPT - ISRAEL GARZA	2.91
PRISONER EXTRADITION TRAVEL	11/29/2018	3289334759	SHERIFF'S DEPT - MINNIS CHASE HUNT	71.87
JURY EXPENDITURES	11/30/2018	3292625675	DISTRICT COURT ADMINISTRATION - ERIC N	199.30
ADMINISTRATIVE SUPPLIES	11/30/2018	3292631349	COUNTY CLERK - MAE ROSS	8.09
PRE-EMPLOYMENT EXPENDITURES	11/30/2018	3292633663	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	11/30/2018	3292643099	COUNTY TAX ASSESSOR COLLECTOR - CHER	60.35
BUILDING MAINTENANCE	11/30/2018	3292645817	FACILITIES SERVICES - PEDRO RAMIREZ	10.04
ADMINISTRATIVE SUPPLIES	11/30/2018	3292650583	COUNTY COURT ADMINISTRATION - MONIC	81.31
ADMINISTRATIVE SUPPLIES	11/30/2018	3292656867	COUNTY CLERK - MAE ROSS	534.54
PRE-EMPLOYMENT EXPENDITURES	11/30/2018	3292669407	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
IN-HOUSE MEETINGS AND FOOD	11/30/2018	3292671359	ECONOMIC DEVELOPMENT - DANE CARLSO	30.12
PRISONER EXTRADITION TRAVEL	11/30/2018	3292679767	SHERIFF'S DEPT - ISRAEL GARZA	12.80
TRAVEL AND CONFERENCE	11/30/2018	3292690059	INFORMATION TECHNOLOGY - LANEISHA K	33.76
JURY EXPENDITURES	11/30/2018	3292691511	COUNTY COURT ADMINISTRATION - MONIC	86.75
TRAVEL AND CONFERENCE	11/30/2018	3292694481	SHERIFF'S DEPT - SETH ROWLANDS	11.96
BUILDING MAINTENANCE	11/30/2018	3292697015	FACILITIES SERVICES - PEDRO RAMIREZ	427.06
ADMINISTRATIVE SUPPLIES	11/30/2018	3292699905	COUNTY TAX ASSESSOR COLLECTOR - CHER	57.87
BUILDING MAINTENANCE	11/30/2018	3292700147	FACILITIES SERVICES - PEDRO RAMIREZ	15.06
ADMINISTRATIVE SUPPLIES	11/30/2018	3292702789	COUNTY TAX ASSESSOR COLLECTOR - CHER	90.33
ADMINISTRATIVE SUPPLIES	11/30/2018	3292714535	ADULT PROBATION - DAN MOORE	27.74
BUILDING MAINTENANCE	11/30/2018	3292714921	FACILITIES SERVICES - PEDRO RAMIREZ	5.02
PRISONER EXTRADITION TRAVEL	11/30/2018	3292720433	SHERIFF'S DEPT - MITCHELL STEPHENSON	49.11
BUILDING MAINTENANCE	11/30/2018	3292722511	FACILITIES SERVICES - PEDRO RAMIREZ	10.04
PRE-EMPLOYMENT EXPENDITURES	11/30/2018	3292726423	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	11/30/2018	3292743361	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	11/30/2018	3292750059	JUVENILE JUSTICE - VICKIE BESHEARS	257.75
TRAVEL AND CONFERENCE	11/30/2018	3292750277	INFORMATION TECHNOLOGY - LANEISHA K	421.96
ADMINISTRATIVE SUPPLIES	11/30/2018	3292753099	COUNTY CLERK - MAE ROSS	40.47
ADMINISTRATIVE SUPPLIES	12/3/2018	3296384457	DISTRICT CLERK - JOHN KINARD	193.13
PRISONER EXTRADITION TRAVEL	12/3/2018	3296386327	SHERIFF'S DEPT - MATTHEW LYONS	8.80
PRISONER EXTRADITION TRAVEL	12/3/2018	3296388483	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.10
ADMINISTRATIVE SUPPLIES	12/3/2018	3296391103	SHERIFF'S DEPT - DAISY SALINAS	239.80
PRISONER EXTRADITION TRAVEL	12/3/2018	3296393107	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.12
PRISONER EXTRADITION TRAVEL	12/3/2018	3296398101	SHERIFF'S DEPT - REGINALD JACKSON	13.51
ADMINISTRATIVE SUPPLIES	12/3/2018	3296398539	COUNTY COURT ADMINISTRATION - MONIC	28.09
ADMINISTRATIVE SUPPLIES	12/3/2018	3296401205	ROAD DEPARTMENT - RONALD CROWDER	54.67
PRISONER EXTRADITION TRAVEL	12/3/2018	3296406015	SHERIFF'S DEPT - ISRAEL GARZA	23.77
PRISONER EXTRADITION TRAVEL	12/3/2018	3296406781	SHERIFF'S DEPT - MINNIS CHASE HUNT	34.54
TRAVEL AND CONFERENCE	12/3/2018	3296408957	SHERIFF'S DEPT - SETH ROWLANDS	25.25

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PRISONER EXTRADITION TRAVEL	12/3/2018	3296412359	SHERIFF'S DEPT - ALFREDA WHITAKER	79.00
TRAVEL AND CONFERENCE	12/3/2018	3296413569	DISTRICT ATTORNEY - JACK ROADY	(278.00)
ADMINISTRATIVE SUPPLIES	12/3/2018	3296426177	JUVENILE JUSTICE - VICKIE BESHEARS	336.36
ADMINISTRATIVE SUPPLIES	12/3/2018	3296426691	COUNTY JUDGE - DIANNA MARTINEZ	64.87
TRAVEL AND CONFERENCE	12/3/2018	3296434421	SHERIFF'S DEPT - DENNIS MACIK	588.44
PRISONER EXTRADITION TRAVEL	12/3/2018	3296434755	SHERIFF'S DEPT - MATTHEW LYONS	34.86
PRISONER EXTRADITION TRAVEL	12/3/2018	3296438189	SHERIFF'S DEPT - ALFREDA WHITAKER	10.00
TRAVEL AND CONFERENCE	12/3/2018	3296439519	INFORMATION TECHNOLOGY - LANEISHA K	119.04
PRISONER EXTRADITION TRAVEL	12/3/2018	3296448777	SHERIFF'S DEPT - MINNIS CHASE HUNT	28.00
ADMINISTRATIVE SUPPLIES	12/3/2018	3296456053	EMERGENCY MANAGEMENT - ALYSSA YOU	28.39
PRISONER EXTRADITION TRAVEL	12/3/2018	3296457487	SHERIFF'S DEPT - ALFREDA WHITAKER	23.65
PRISONER EXTRADITION TRAVEL	12/3/2018	3296466235	SHERIFF'S DEPT - MATTHEW LYONS	32.00
PRISONER EXTRADITION TRAVEL	12/3/2018	3296469549	SHERIFF'S DEPT - MINNIS CHASE HUNT	18.38
MARKETING AND ADVERTISING	12/3/2018	3296471263	ECONOMIC DEVELOPMENT - DANE CARLSO	120.00
ADMINISTRATIVE SUPPLIES	12/3/2018	3296472209	COUNTY JUDGE - DIANNA MARTINEZ	10.08
TRAVEL AND CONFERENCE	12/3/2018	3296476747	DISTRICT ATTORNEY - JACK ROADY	278.00
ADMINISTRATIVE SUPPLIES	12/3/2018	3296477235	FLEET MANAGEMENT - RONALD CROWDER	41.96
PRISONER EXTRADITION TRAVEL	12/3/2018	3296478125	SHERIFF'S DEPT - ISRAEL GARZA	16.69
ADMINISTRATIVE SUPPLIES	12/3/2018	3296479297	ROAD DEPARTMENT - RONALD CROWDER	50.34
ADMINISTRATIVE SUPPLIES	12/3/2018	3296483113	BEACH AND PARKS DEPARTMENT - RENELLI	76.00
TRAVEL AND CONFERENCE	12/3/2018	3296483479	COUNTY AUDITOR - RANDALL RICE	237.07
ADMINISTRATIVE SUPPLIES	12/3/2018	3296485157	ROAD DEPARTMENT - RONALD CROWDER	15.29
ADMINISTRATIVE SUPPLIES	12/3/2018	3296500555	COUNTY TAX ASSESSOR COLLECTOR - CHER	273.02
TRAINING AND TRAINING SUPPLIES	12/3/2018	3296501455	DISTRICT ATTORNEY - ZONIA SMITH	682.00
ADMINISTRATIVE SUPPLIES	12/3/2018	3296502603	SHERIFF'S DEPT - DAISY SALINAS	297.47
PRISONER EXTRADITION TRAVEL	12/3/2018	3296507557	SHERIFF'S DEPT - ALFREDA WHITAKER	12.18
ADMINISTRATIVE SUPPLIES	12/3/2018	3296511335	56TH DISTRICT COURT - RUFUS CROWDER	62.40
ADMINISTRATIVE SUPPLIES	12/3/2018	3296512357	DISTRICT CLERK - JOHN KINARD	28.09
TRAVEL AND CONFERENCE	12/3/2018	3296512683	LEGAL DEPARTMENT - BARRY WILLEY	61.50
OPERATING SUPPLIES	12/3/2018	3296514705	ROAD DEPARTMENT - RONALD CROWDER	135.30
PRISONER EXTRADITION TRAVEL	12/3/2018	3296529405	SHERIFF'S DEPT - MATTHEW LYONS	108.33
ADMINISTRATIVE SUPPLIES	12/3/2018	3296531821	SHERIFF'S DEPT - ROSEANN CRUZ	152.99
ADMINISTRATIVE SUPPLIES	12/3/2018	3296533837	COUNTY TAX ASSESSOR COLLECTOR - CHER	24.29
ADMINISTRATIVE SUPPLIES	12/3/2018	3296538559	SHERIFF'S DEPT - ROSEANN CRUZ	130.40
ADMINISTRATIVE SUPPLIES	12/4/2018	3301322293	DISTRICT CLERK - JOHN KINARD	4.59
BUILDING MAINTENANCE	12/4/2018	3301323077	FACILITIES SERVICES - DEBRA BELANY	367.85
PRISONER EXTRADITION TRAVEL	12/4/2018	3301324043	SHERIFF'S DEPT - DAVID ROJAS	22.00
VEHICLE MAINTENANCE	12/4/2018	3301329311	FLEET MANAGEMENT - EDWARD NOLAN	46.50
ADMINISTRATIVE SUPPLIES	12/4/2018	3301337779	SHERIFF'S DEPT - DAISY SALINAS	146.74
PRISONER EXTRADITION TRAVEL	12/4/2018	3301339289	SHERIFF'S DEPT - ISRAEL GARZA	16.16
VEHICLE MAINTENANCE	12/4/2018	3301342759	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	12/4/2018	3301345659	SHERIFF'S DEPT - MINNIS CHASE HUNT	24.31
BUILDING MAINTENANCE	12/4/2018	3301346319	FACILITIES SERVICES - PEDRO RAMIREZ	222.90
PRISONER EXTRADITION TRAVEL	12/4/2018	3301347951	SHERIFF'S DEPT - ISRAEL GARZA	78.93
PRISONER EXTRADITION TRAVEL	12/4/2018	3301348707	SHERIFF'S DEPT - MINNIS CHASE HUNT	48.36

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TRAVEL AND CONFERENCE	12/4/2018	3301357555	INFORMATION TECHNOLOGY - LANEISHA K	2,095.00
PRISONER EXTRADITION TRAVEL	12/4/2018	3301358539	SHERIFF'S DEPT - MATTHEW LYONS	16.69
BUILDING MAINTENANCE	12/4/2018	3301362467	FACILITIES SERVICES - HENRY C JARAMILLO	15.40
ADMINISTRATIVE SUPPLIES	12/4/2018	3301362845	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
PRISONER EXTRADITION TRAVEL	12/4/2018	3301362889	SHERIFF'S DEPT - MATTHEW LYONS	103.49
BUILDING MAINTENANCE	12/4/2018	3301363783	FACILITIES SERVICES - DEBRA BELANY	1,436.01
BUILDING MAINTENANCE	12/4/2018	3301365705	FACILITIES SERVICES - PEDRO RAMIREZ	315.00
TRAVEL AND CONFERENCE	12/4/2018	3301369543	INFORMATION TECHNOLOGY - LANEISHA K	2,095.00
TRAVEL AND CONFERENCE	12/4/2018	3301371173	SHERIFF'S DEPT - MARGO IHDE	28.56
PRISONER EXTRADITION TRAVEL	12/4/2018	3301371533	SHERIFF'S DEPT - MINNIS CHASE HUNT	194.67
BUILDING MAINTENANCE	12/5/2018	3304184197	FACILITIES SERVICES - DEBRA BELANY	155.50
TRAVEL AND CONFERENCE	12/5/2018	3304185961	ADULT PROBATION - DAN MOORE	295.74
ADMINISTRATIVE SUPPLIES	12/5/2018	3304189491	COLLECTIONS OFFICE - GREG RIKARD	359.34
ADMINISTRATIVE SUPPLIES	12/5/2018	3304189491	PERSONAL BOND OFFICE - GREG RIKARD	13.33
ADMINISTRATIVE SUPPLIES	12/5/2018	3304192285	SHERIFF'S DEPT - LINDA CONE	28.12
ADMINISTRATIVE SUPPLIES	12/5/2018	3304193257	COUNTY JUDGE - LINDA B LIECHTY	123.69
IN-HOUSE MEETINGS AND FOOD	12/5/2018	3304197355	COUNTY JUDGE - MARK HENRY	62.93
ADMINISTRATIVE SUPPLIES	12/5/2018	3304203377	SHERIFF'S DEPT - LINDA CONE	356.36
ADMINISTRATIVE SUPPLIES	12/5/2018	3304204937	SHERIFF'S DEPT - DAISY SALINAS	122.92
VEHICLE MAINTENANCE	12/5/2018	3304211307	SHERIFF'S DEPT - HAL BARROW	19.42
TRAVEL AND CONFERENCE	12/5/2018	3304212379	COUNTY AUDITOR - RANDALL RICE	(18.07)
BOOKS, PERIODICALS AND SUBSCR	12/5/2018	3304217505	DISTRICT ATTORNEY - ZONIA SMITH	105.00
TRAVEL AND CONFERENCE	12/5/2018	3304217661	ADULT PROBATION - DAN MOORE	295.74
TRAVEL AND CONFERENCE	12/5/2018	3304218067	SHERIFF'S DEPT - ROSEANN CRUZ T	108.10
ADMINISTRATIVE SUPPLIES	12/5/2018	3304222683	EMERGENCY MANAGEMENT - ALYSSA YOU	67.56
ADMINISTRATIVE SUPPLIES	12/5/2018	3304232161	SHERIFF'S DEPT - DAISY SALINAS	226.25
BUILDING MAINTENANCE	12/5/2018	3304235985	FACILITIES SERVICES - DEBRA BELANY	69.95
ADMINISTRATIVE SUPPLIES	12/5/2018	3304245757	COUNTY TAX ASSESSOR COLLECTOR - CHER	255.92
ADMINISTRATIVE SUPPLIES	12/5/2018	3304246335	SHERIFF'S DEPT - PETE SIFUENTES	286.44
MEDICAL SUPPLIES	12/5/2018	3304249861	JUVENILE JUSTICE - ZAIRINIA CRUZ	108.88
BUILDING MAINTENANCE	12/5/2018	3304250517	FACILITIES SERVICES - JOHN BERTOLINO	47.88
TRAVEL AND CONFERENCE	12/5/2018	3304252753	GENERAL GOVERNMENT - MARK HENRY	(217.49)
MEMBERSHIP AND DUES	12/5/2018	3304259883	PURCHASING DEPARTMENT - RUFUS CROW	450.00
ADMINISTRATIVE SUPPLIES	12/5/2018	3304264393	SHERIFF'S DEPT - LINDA CONE	9.35
BUILDING MAINTENANCE	12/5/2018	3304274859	FACILITIES SERVICES - PEDRO RAMIREZ	432.89
ADMINISTRATIVE SUPPLIES	12/5/2018	3304279387	EMERGENCY MANAGEMENT - ALYSSA YOU	149.95
			December 2018 Total:	74,707.30
UNIFORMS	12/6/2018	3307088619	ROAD DEPARTMENT - RONALD CROWDER	195.00
ADMINISTRATIVE SUPPLIES	12/6/2018	3307095063	COUNTY TAX ASSESSOR COLLECTOR - CHER	95.51
MARKETING AND ADVERTISING	12/6/2018	3307101513	PURCHASING DEPARTMENT - RUFUS CROW	34.00
ADMINISTRATIVE SUPPLIES	12/6/2018	3307107993	GENERAL GOVERNMENT - DAVID DELAC	519.40
TRAVEL AND CONFERENCE	12/6/2018	3307110061	SHERIFF'S DEPT - ROSEANN CRUZ T	25.68
PRISONER EXTRADITION TRAVEL	12/6/2018	3307118889	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.34
ADMINISTRATIVE SUPPLIES	12/6/2018	3307119681	PURCHASING DEPARTMENT - RUFUS CROW	91.43

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TRAVEL AND CONFERENCE	12/6/2018	3307127545	SHERIFF'S DEPT - ALFREDA WHITAKER	53.91
PRISONER EXTRADITION TRAVEL	12/6/2018	3307128679	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	329.20
TRAVEL AND CONFERENCE	12/6/2018	3307131749	COUNTY EXTENSION SERVICE - PHOENIX LE	119.84
BUILDING MAINTENANCE	12/6/2018	3307134879	FACILITIES SERVICES - DEBRA BELANY	34.95
ADMINISTRATIVE SUPPLIES	12/6/2018	3307135571	DISTRICT CLERK - JOHN KINARD	151.11
MEMBERSHIP AND DUES	12/6/2018	3307151153	PURCHASING DEPARTMENT - RUFUS CROW	605.00
PRISONER EXTRADITION TRAVEL	12/6/2018	3307177383	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	501.39
TRAVEL AND CONFERENCE	12/6/2018	3307178887	COUNTY EXTENSION SERVICE - PHOENIX LE	8.97
TRAVEL AND CONFERENCE	12/6/2018	3307181623	COUNTY EXTENSION SERVICE - PHOENIX LE	7.57
TRAVEL AND CONFERENCE	12/6/2018	3307187017	SHERIFF'S DEPT - MARGO IHDE	19.11
ADMINISTRATIVE SUPPLIES	12/6/2018	3307189729	SHERIFF'S DEPT - DAISY SALINAS	80.05
BUILDING MAINTENANCE	12/6/2018	3307191267	FACILITIES SERVICES - DEBRA BELANY	291.24
ADMINISTRATIVE SUPPLIES	12/6/2018	3307199881	COUNTY CLERK - MAE ROSS	8.26
TRAVEL AND CONFERENCE	12/6/2018	3307201909	SHERIFF'S DEPT - EDWARD REYES	300.00
TRAVEL AND CONFERENCE	12/6/2018	3307215977	SHERIFF'S DEPT - ALFREDA WHITAKER	18.40
PRISONER EXTRADITION TRAVEL	12/6/2018	3307217765	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	40.11
TRAVEL AND CONFERENCE	12/7/2018	3310095431	SHERIFF'S DEPT - ALFREDA WHITAKER	7.04
MARKETING AND ADVERTISING	12/7/2018	3310109885	PURCHASING DEPARTMENT - RUFUS CROW	172.00
TRAVEL AND CONFERENCE	12/7/2018	3310110651	SHERIFF'S DEPT - CODY SCHLAGETER	22.40
ADMINISTRATIVE SUPPLIES	12/7/2018	3310114337	JUVENILE JUSTICE - VICKIE BESHEARS	62.89
TRAINING AND TRAINING SUPPLIES	12/7/2018	3310119757	DISTRICT ATTORNEY - JACK ROADY	93.58
PRISONER EXTRADITION TRAVEL	12/7/2018	3310120339	SHERIFF'S DEPT - ALFREDA WHITAKER	46.50
PRISONER EXTRADITION TRAVEL	12/7/2018	3310122629	SHERIFF'S DEPT - ALFREDA WHITAKER	664.40
BUILDING MAINTENANCE	12/7/2018	3310131131	FACILITIES SERVICES - DEBRA BELANY	413.31
EXTRAORDINARY SUPPLIES	12/7/2018	3310138133	GALVESTON COUNTY MUSEUM - DAVID DE	600.00
BUILDING MAINTENANCE	12/7/2018	3310140707	FACILITIES SERVICES - DEBRA BELANY	225.93
ADMINISTRATIVE SUPPLIES	12/7/2018	3310141997	SENIOR CITIZENS - JULIE DIAZ	11.97
MARKETING AND ADVERTISING	12/7/2018	3310146859	PURCHASING DEPARTMENT - RUFUS CROW	178.00
ADMINISTRATIVE SUPPLIES	12/7/2018	3310148979	ROAD DEPARTMENT - RONALD CROWDER	13.88
BUILDING MAINTENANCE	12/7/2018	3310157559	FACILITIES SERVICES - DEBRA BELANY	1,499.00
ADMINISTRATIVE SUPPLIES	12/7/2018	3310160037	ROAD DEPARTMENT - RONALD CROWDER	41.37
BOOKS, PERIODICALS AND SUBSCR	12/7/2018	3310161003	HUMAN RESOURCES - KATHERINE BRANCH	34.00
TRAVEL AND CONFERENCE	12/7/2018	3310163741	SHERIFF'S DEPT - CODY SCHLAGETER	5.41
MEDICAL SUPPLIES	12/7/2018	3310180019	JUVENILE JUSTICE - ZAIRINIA CRUZ	457.36
PRISONER EXTRADITION TRAVEL	12/7/2018	3310180941	SHERIFF'S DEPT - ALFREDA WHITAKER	53.15
ADMINISTRATIVE SUPPLIES	12/7/2018	3310182993	SHERIFF'S DEPT - LINDA CONE	22.86
PRISONER EXTRADITION TRAVEL	12/7/2018	3310187035	SHERIFF'S DEPT - ALFREDA WHITAKER	581.20
BUILDING MAINTENANCE	12/10/2018	3313854155	FACILITIES SERVICES - HENRY C JARAMILLO	12.88
TRAVEL AND CONFERENCE	12/10/2018	3313870555	SHERIFF'S DEPT - ALFREDA WHITAKER	453.00
PRISONER EXTRADITION TRAVEL	12/10/2018	3313872109	SHERIFF'S DEPT - ALFREDA WHITAKER	28.00
TRAVEL AND CONFERENCE	12/10/2018	3313873573	SHERIFF'S DEPT - ROSEANN CRUZ T	343.29
PRISONER EXTRADITION TRAVEL	12/10/2018	3313877825	SHERIFF'S DEPT - ALFREDA WHITAKER	21.50
TRAVEL AND CONFERENCE	12/10/2018	3313897877	ADULT PROBATION - DAN MOORE	(16.74)
PRISONER EXTRADITION TRAVEL	12/10/2018	3313899161	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.00
OPERATING SUPPLIES	12/10/2018	3313915359	ROAD DEPARTMENT - RONALD CROWDER	440.00

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PRISONER EXTRADITION TRAVEL	12/10/2018	3313935447	SHERIFF'S DEPT - REGINALD JACKSON	12.19
PRISONER EXTRADITION TRAVEL	12/10/2018	3313951681	SHERIFF'S DEPT - JACOB T MANUEL	45.02
PRISONER EXTRADITION TRAVEL	12/10/2018	3313959629	SHERIFF'S DEPT - JACOB T MANUEL	14.65
TRAVEL AND CONFERENCE	12/10/2018	3313959785	SHERIFF'S DEPT - CODY SCHLAGETER	12.99
ADMINISTRATIVE SUPPLIES	12/10/2018	3313962685	COLLECTIONS OFFICE - GREG RIKARD	625.00
PRISONER EXTRADITION TRAVEL	12/10/2018	3313966481	SHERIFF'S DEPT - JACOB T MANUEL	46.00
PRISONER EXTRADITION TRAVEL	12/10/2018	3313977563	SHERIFF'S DEPT - ALFREDA WHITAKER	83.27
PRISONER EXTRADITION TRAVEL	12/10/2018	3313990369	SHERIFF'S DEPT - ALFREDA WHITAKER	152.62
PRISONER EXTRADITION TRAVEL	12/10/2018	3313999645	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	62.29
MEDICAL SUPPLIES	12/10/2018	3314003097	JUVENILE JUSTICE - ZAIRINIA CRUZ	18.04
TRAVEL AND CONFERENCE	12/10/2018	3314019277	INFORMATION TECHNOLOGY - LANEISHA K	1,598.00
BUILDING MAINTENANCE	12/10/2018	3314034077	FACILITIES SERVICES - DEBRA BELANY	84.28
ADMINISTRATIVE SUPPLIES	12/10/2018	3314037973	JUSTICE COURT PCT #3 - ROSA SIFUENTES	472.43
PRISONER EXTRADITION TRAVEL	12/10/2018	3314043345	SHERIFF'S DEPT - ALFREDA WHITAKER	7.77
BUILDING MAINTENANCE	12/10/2018	3314044081	FACILITIES SERVICES - DEBRA BELANY	1,424.50
PRISONER EXTRADITION TRAVEL	12/10/2018	3314047663	SHERIFF'S DEPT - REGINALD JACKSON	19.19
MEDICAL SUPPLIES	12/10/2018	3314079841	JUVENILE JUSTICE - ZAIRINIA CRUZ	81.70
TRAVEL AND CONFERENCE	12/10/2018	3314083243	SHERIFF'S DEPT - CODY SCHLAGETER	287.40
PRISONER EXTRADITION TRAVEL	12/11/2018	3318323419	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	124.26
ADMINISTRATIVE SUPPLIES	12/11/2018	3318327387	FLEET MANAGEMENT - RONALD CROWDER	15.77
ADMINISTRATIVE SUPPLIES	12/11/2018	3318327537	SENIOR CITIZENS - JULIE DIAZ	40.99
PRISONER EXTRADITION TRAVEL	12/11/2018	3318331449	SHERIFF'S DEPT - REGINALD JACKSON	99.00
ADMINISTRATIVE SUPPLIES	12/11/2018	3318343243	SHERIFF'S DEPT - MARGO IHDE	40.99
ADMINISTRATIVE SUPPLIES	12/11/2018	3318343393	SHERIFF'S DEPT - JAMES ROY	56.16
TRAINING AND TRAINING SUPPLIES	12/12/2018	3320996005	DISTRICT ATTORNEY - JACK ROADY	684.25
JURY EXPENDITURES	12/12/2018	3321006659	COUNTY COURT ADMINISTRATION - MONIC	68.55
ADMINISTRATIVE SUPPLIES	12/12/2018	3321010989	SHERIFF'S DEPT - MARGO IHDE	83.96
PRISONER EXTRADITION TRAVEL	12/12/2018	3321023527	SHERIFF'S DEPT - ISRAEL GARZA	5.61
PRISONER EXTRADITION TRAVEL	12/12/2018	3321025441	SHERIFF'S DEPT - ISRAEL GARZA	3.98
BUILDING MAINTENANCE	12/12/2018	3321030055	FACILITIES SERVICES - DEBRA BELANY	484.90
BUILDING MAINTENANCE	12/12/2018	3321036997	FACILITIES SERVICES - DEBRA BELANY	499.35
TRAVEL AND CONFERENCE	12/12/2018	3321038863	BEACH AND PARKS DEPARTMENT - BO HAH	100.00
ADMINISTRATIVE SUPPLIES	12/12/2018	3321049375	ADULT PROBATION - DAN MOORE	319.90
VEHICLE MAINTENANCE	12/12/2018	3321051543	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	12/12/2018	3321054859	SHERIFF'S DEPT - ISRAEL GARZA	7.11
TRAINING AND TRAINING SUPPLIES	12/12/2018	3321056911	DISTRICT ATTORNEY - JACK ROADY	684.25
TRAINING AND TRAINING SUPPLIES	12/12/2018	3321057215	DISTRICT ATTORNEY - JACK ROADY	684.25
ADMINISTRATIVE SUPPLIES	12/12/2018	3321061579	56TH DISTRICT COURT - RUFUS CROWDER	45.98
TRAVEL AND CONFERENCE	12/12/2018	3321064667	EMERGENCY MANAGEMENT - LAURA NORM	22.00
ADMINISTRATIVE SUPPLIES	12/12/2018	3321066223	ADULT PROBATION - DAN MOORE	117.55
PRISONER EXTRADITION TRAVEL	12/12/2018	3321066371	SHERIFF'S DEPT - ISRAEL GARZA	13.92
ADMINISTRATIVE SUPPLIES	12/12/2018	3321067391	DISTRICT ATTORNEY - ZONIA SMITH	294.36
ADMINISTRATIVE SUPPLIES	12/12/2018	3321068399	HUMAN RESOURCES - COREY JANNETT	56.25
ADMINISTRATIVE SUPPLIES	12/12/2018	3321069027	SHERIFF'S DEPT - DAISY SALINAS	210.99
ADMINISTRATIVE SUPPLIES	12/12/2018	3321070651	ROAD DEPARTMENT - RONALD CROWDER	37.99

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TRAINING AND TRAINING SUPPLIES	12/12/2018	3321070663	DISTRICT ATTORNEY - JACK ROADY	684.25
VEHICLE MAINTENANCE	12/12/2018	3321081881	FLEET MANAGEMENT - EDWARD NOLAN	41.25
ADMINISTRATIVE SUPPLIES	12/12/2018	3321083627	COUNTY CLERK - MAE ROSS	222.27
ADMINISTRATIVE SUPPLIES	12/12/2018	3321084223	COUNTY CLERK - MAE ROSS	99.04
VEHICLE MAINTENANCE	12/12/2018	3321088477	SHERIFF'S DEPT - HAL BARROW	131.25
ADMINISTRATIVE SUPPLIES	12/12/2018	3321090849	SENIOR CITIZENS - JULIE DIAZ	55.55
ADMINISTRATIVE SUPPLIES	12/12/2018	3321095409	FACILITIES SERVICES - PEDRO RAMIREZ	122.37
PRE-EMPLOYMENT EXPENDITURES	12/13/2018	3323931633	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	12/13/2018	3323937251	SENIOR CITIZENS - JULIE DIAZ	61.99
BUILDING MAINTENANCE	12/13/2018	3323938937	BEACH AND PARKS DEPARTMENT - BO HAH	200.00
JURY EXPENDITURES	12/13/2018	3323943215	DISTRICT COURT ADMINISTRATION - ERIC N	214.25
ADMINISTRATIVE SUPPLIES	12/13/2018	3323955959	COUNTY COURT ADMINISTRATION - MONIC	82.99
ADMINISTRATIVE SUPPLIES	12/13/2018	3323960645	FLEET MANAGEMENT - RONALD CROWDER	557.44
TRAVEL AND CONFERENCE	12/13/2018	3323963829	COUNTY AUDITOR - RANDALL RICE	200.00
ADMINISTRATIVE SUPPLIES	12/13/2018	3323967611	SHERIFF'S DEPT - DAISY SALINAS	131.98
ADMINISTRATIVE SUPPLIES	12/13/2018	3323973309	COUNTY EXTENSION SERVICE - CHARISSA D	67.15
PRE-EMPLOYMENT EXPENDITURES	12/13/2018	3323976277	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	12/13/2018	3323976649	DISTRICT ATTORNEY - ZONIA SMITH	307.50
ADMINISTRATIVE SUPPLIES	12/13/2018	3323989747	COUNTY JUDGE - LINDA B LIECHTY	263.40
PRISONER EXTRADITION TRAVEL	12/13/2018	3323995149	SHERIFF'S DEPT - MITCHELL STEPHENSON	12.99
PRISONER EXTRADITION TRAVEL	12/13/2018	3324003813	SHERIFF'S DEPT - ISRAEL GARZA	15.59
TRAVEL AND CONFERENCE	12/13/2018	3324008319	EMERGENCY MANAGEMENT - LAURA NORI	19.80
PRISONER EXTRADITION TRAVEL	12/13/2018	3324009723	SHERIFF'S DEPT - ISRAEL GARZA	15.59
ADMINISTRATIVE SUPPLIES	12/14/2018	3326590583	JUSTICE COURT PCT #1 - VERA BARTON	306.05
ADMINISTRATIVE SUPPLIES	12/14/2018	3326597597	BEACH AND PARKS DEPARTMENT - RENELLI	59.35
ADMINISTRATIVE SUPPLIES	12/14/2018	3326600049	SHERIFF'S DEPT - DAISY SALINAS	63.28
TRAVEL AND CONFERENCE	12/14/2018	3326606023	EMERGENCY MANAGEMENT - LAURA NORI	22.00
PRISONER EXTRADITION TRAVEL	12/14/2018	3326613007	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.23
JURY EXPENDITURES	12/14/2018	3326618773	DISTRICT COURT ADMINISTRATION - ERIC N	239.39
PRISONER EXTRADITION TRAVEL	12/14/2018	3326619107	SHERIFF'S DEPT - TRAVIS L HALL	70.08
ADMINISTRATIVE SUPPLIES	12/14/2018	3326621441	COUNTY COURT #2 - RUFUS CROWDER	77.99
ADMINISTRATIVE SUPPLIES	12/14/2018	3326625185	FLEET MANAGEMENT - RONALD CROWDER	25.98
PRISONER EXTRADITION TRAVEL	12/14/2018	3326628263	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.87
TRAINING AND TRAINING SUPPLIES	12/14/2018	3326632669	DISTRICT ATTORNEY - JACK ROADY	684.25
ADMINISTRATIVE SUPPLIES	12/14/2018	3326634149	DISTRICT CLERK - JOHN KINARD	68.52
ADMINISTRATIVE SUPPLIES	12/14/2018	3326643773	JUSTICE COURT PCT #1 - VERA BARTON	14.49
ADMINISTRATIVE SUPPLIES	12/14/2018	3326646019	JUVENILE JUSTICE - VICKIE BESHEARS	138.44
ADMINISTRATIVE SUPPLIES	12/14/2018	3326650011	SHERIFF'S DEPT - DAISY SALINAS	86.28
ADMINISTRATIVE SUPPLIES	12/14/2018	3326653591	PERSONAL BOND OFFICE - BARBARA PINEG	98.81
ADMINISTRATIVE SUPPLIES	12/14/2018	3326658481	PROBATE COURT - KIMBERLY SULLIVAN	30.93
VEHICLE MAINTENANCE	12/14/2018	3326672835	SHERIFF'S DEPT - HAL BARROW	(18.00)
ADMINISTRATIVE SUPPLIES	12/14/2018	3326681369	ROAD DEPARTMENT - RONALD CROWDER	90.88
BUILDING MAINTENANCE	12/14/2018	3326687677	FACILITIES SERVICES - HENRY C JARAMILLO	51.52
MAINT & REPAIRS EQUIPMENT	12/14/2018	3326693355	MOSQUITO CONTROL DISTRICT - JOHN MAI	99.73
PRISONER EXTRADITION TRAVEL	12/14/2018	3326695237	SHERIFF'S DEPT - MITCHELL STEPHENSON	3.26

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TRAVEL AND CONFERENCE	12/14/2018	3326704299	EMERGENCY MANAGEMENT - LAURA NORI	11.01
ADMINISTRATIVE SUPPLIES	12/14/2018	3326706899	RIGHT OF WAY DEPARTMENT - ELIZABETH I	113.39
ADMINISTRATIVE SUPPLIES	12/14/2018	3326708469	JUVENILE JUSTICE - VICKIE BESHEARS	4.99
PRISONER EXTRADITION TRAVEL	12/17/2018	3331976783	SHERIFF'S DEPT - TRAVIS L HALL	7.96
ADMINISTRATIVE SUPPLIES	12/17/2018	3331976957	COUNTY TAX ASSESSOR COLLECTOR - CHER	90.55
ADMINISTRATIVE SUPPLIES	12/17/2018	3331982665	JUSTICE COURT PCT #2 - ELLENOR REYES	261.60
TRAVEL AND CONFERENCE	12/17/2018	3331988461	OEM HOMELAND SECURITY - MICHAEL LAM	10.00
BUILDING MAINTENANCE	12/17/2018	3331989167	FACILITIES SERVICES - DEBRA BELANY	228.16
TRAVEL AND CONFERENCE	12/17/2018	3331993043	EMERGENCY MANAGEMENT - LAURA NORI	13.64
ADMINISTRATIVE SUPPLIES	12/17/2018	3331996383	SHERIFF'S DEPT - JENNIFER PARSONS	31.99
BUILDING MAINTENANCE	12/17/2018	3331999737	FACILITIES SERVICES - WILLIAM RIORDAN	1,729.99
ADMINISTRATIVE SUPPLIES	12/17/2018	3332004217	COUNTY TREASURER - CRYSTAL COOPER	64.00
ADMINISTRATIVE SUPPLIES	12/17/2018	3332005791	RIGHT OF WAY DEPARTMENT - ELIZABETH I	73.66
ADMINISTRATIVE SUPPLIES	12/17/2018	3332014545	SHERIFF'S DEPT - JENNIFER PARSONS	205.79
PRE-EMPLOYMENT EXPENDITURES	12/17/2018	3332023147	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	12/17/2018	3332028863	SHERIFF'S DEPT - PETE SIFUENTES	237.54
BUILDING MAINTENANCE	12/17/2018	3332034853	FACILITIES SERVICES - DEBRA BELANY	84.00
ADMINISTRATIVE SUPPLIES	12/17/2018	3332040883	JUVENILE JUSTICE - VICKIE BESHEARS	63.68
BUILDING MAINTENANCE	12/17/2018	3332043713	FACILITIES SERVICES - WILLIAM RIORDAN	3,459.98
PRISONER EXTRADITION TRAVEL	12/17/2018	3332049089	SHERIFF'S DEPT - TRAVIS L HALL	119.00
TRAVEL AND CONFERENCE	12/17/2018	3332053659	CONSTABLE PCT #4 - DWAYNE ROUSE	89.00
PRISONER EXTRADITION TRAVEL	12/17/2018	3332062539	SHERIFF'S DEPT - TRAVIS L HALL	31.31
ADMINISTRATIVE SUPPLIES	12/17/2018	3332070845	RIGHT OF WAY DEPARTMENT - ELIZABETH I	14.87
PRISONER EXTRADITION TRAVEL	12/17/2018	3332077269	SHERIFF'S DEPT - DUGGAN TROCHESSET	23.96
ADMINISTRATIVE SUPPLIES	12/17/2018	3332079183	JUVENILE JUSTICE - VICKIE BESHEARS	201.24
TRAVEL AND CONFERENCE	12/17/2018	3332079347	EMERGENCY MANAGEMENT - LAURA NORI	12.48
TRAVEL AND CONFERENCE	12/17/2018	3332084991	ECONOMIC DEVELOPMENT - DANE CARLSO	2.00
ADMINISTRATIVE SUPPLIES	12/17/2018	3332087169	212TH DISTRICT COURT - JO ANN FENTANE	47.17
TRAVEL AND CONFERENCE	12/17/2018	3332093185	EMERGENCY MANAGEMENT - LAURA NORI	12.59
MEDICAL SUPPLIES	12/17/2018	3332094417	JUVENILE JUSTICE - ZAIRINIA CRUZ	167.86
TRAVEL AND CONFERENCE	12/17/2018	3332095377	SHERIFF'S DEPT - ROSEANN CRUZ T	(108.10)
BUILDING MAINTENANCE	12/17/2018	3332096237	FACILITIES SERVICES - WILLIAM RIORDAN	42.41
MEMBERSHIP AND DUES	12/17/2018	3332098131	COUNTY ENGINEER - MICHAEL SHANNON	40.00
ADMINISTRATIVE SUPPLIES	12/17/2018	3332098527	SHERIFF'S DEPT - PETE SIFUENTES	279.76
ADMINISTRATIVE SUPPLIES	12/17/2018	3332102695	COUNTY EXTENSION SERVICE - CHARISSA D	89.98
BUILDING MAINTENANCE	12/18/2018	3336723145	FACILITIES SERVICES - ERIC M. VENABLE	175.46
BUILDING MAINTENANCE	12/18/2018	3336736363	FACILITIES SERVICES - DEBRA BELANY	232.82
EMERGENCY FAMILY SUPPORT	12/18/2018	3336749323	VETERAN'S COURT - MATTHEW PARRISH	131.30
MEDICAL SUPPLIES	12/18/2018	3336764965	JUVENILE JUSTICE - ZAIRINIA CRUZ	136.91
MARKETING AND ADVERTISING	12/18/2018	3336765369	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
BUILDING MAINTENANCE	12/18/2018	3336768673	FACILITIES SERVICES - DEBRA BELANY	597.00
PRE-EMPLOYMENT EXPENDITURES	12/18/2018	3336769039	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	12/18/2018	3336776507	FACILITIES SERVICES - DEBRA BELANY	1,962.80
VEHICLE MAINTENANCE	12/18/2018	3336781117	SHERIFF'S DEPT - HAL BARROW	16.18
ADMINISTRATIVE SUPPLIES	12/18/2018	3336782707	FACILITIES SERVICES - WILLIAM RIORDAN	2.38

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ADMINISTRATIVE SUPPLIES	12/19/2018	3339153887	COUNTY TAX ASSESSOR COLLECTOR - CHER	56.34
BUILDING MAINTENANCE	12/19/2018	3339171683	FACILITIES SERVICES - DEBRA BELANY	531.86
PRISONER EXTRADITION TRAVEL	12/19/2018	3339176179	SHERIFF'S DEPT - DAVID ROJAS	16.17
ADMINISTRATIVE SUPPLIES	12/19/2018	3339186431	PROBATE COURT - KIMBERLY SULLIVAN	210.00
MEMBERSHIP AND DUES	12/19/2018	3339196839	GALVESTON COUNTY MUSEUM - DAVID DE	100.00
TRANSP & PER DIEM - WITNESSES	12/19/2018	3339204629	DISTRICT ATTORNEY - JACK ROADY	167.80
TRANSP & PER DIEM - WITNESSES	12/19/2018	3339206819	DISTRICT ATTORNEY - JACK ROADY	13.43
BUILDING MAINTENANCE	12/19/2018	3339229919	FACILITIES SERVICES - DEBRA BELANY	1,499.00
TRAINING AND TRAINING SUPPLIES	12/19/2018	3339241013	DISTRICT ATTORNEY - JACK ROADY	684.25
ADMINISTRATIVE SUPPLIES	12/19/2018	3339261971	MOSQUITO CONTROL DISTRICT - JOHN MAI	294.44
JURY EXPENDITURES	12/20/2018	3341846147	COUNTY COURT ADMINISTRATION - MONIC	69.35
ADMINISTRATIVE SUPPLIES	12/20/2018	3341848203	DISTRICT ATTORNEY - ZONIA SMITH	29.85
BOOKS, PERIODICALS AND SUBSCR	12/20/2018	3341848203	DISTRICT ATTORNEY - ZONIA SMITH	199.00
ADMINISTRATIVE SUPPLIES	12/20/2018	3341851725	GENERAL GOVERNMENT - DIANNA GARZA-	825.72
ADMINISTRATIVE SUPPLIES	12/20/2018	3341860927	SHERIFF'S DEPT - DAISY SALINAS	17.36
ADMINISTRATIVE SUPPLIES	12/20/2018	3341863505	SHERIFF'S DEPT - PETE SIFUENTES	250.95
TRAVEL AND CONFERENCE	12/20/2018	3341865485	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
ADMINISTRATIVE SUPPLIES	12/20/2018	3341867499	JUSTICE COURT PCT #3 - ROSA SIFUENTES	241.10
ADMINISTRATIVE SUPPLIES	12/20/2018	3341867853	COUNTY CLERK - MAE ROSS	831.30
MAINT & REPAIRS EQUIPMENT	12/20/2018	3341868693	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,250.00
TRAVEL AND CONFERENCE	12/20/2018	3341873273	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
VEHICLE MAINTENANCE	12/20/2018	3341878289	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	12/20/2018	3341879057	SHERIFF'S DEPT - JENNIFER PARSONS	67.57
ADMINISTRATIVE SUPPLIES	12/20/2018	3341884165	COUNTY ENGINEER - ELIZABETH ROBERTSO	42.50
IN-HOUSE MEETINGS AND FOOD	12/20/2018	3341886839	VETERAN'S COURT - LINDA B LIECHTY	80.30
ADMINISTRATIVE SUPPLIES	12/20/2018	3341887145	SHERIFF'S DEPT - DAISY SALINAS	74.81
MARKETING AND ADVERTISING	12/20/2018	3341887637	PURCHASING DEPARTMENT - RUFUS CROW	34.00
UNIFORMS	12/20/2018	3341888077	ROAD DEPARTMENT - RONALD CROWDER	575.00
ADMINISTRATIVE SUPPLIES	12/20/2018	3341893905	ROAD DISTRICT #1 - DEBRA BELANY	70.12
BOOKS, PERIODICALS AND SUBSCR	12/20/2018	3341894173	DISTRICT ATTORNEY - ZONIA SMITH	44.97
TRAVEL AND CONFERENCE	12/20/2018	3341894327	DISTRICT CLERK - JOHN KINARD	180.00
ADMINISTRATIVE SUPPLIES	12/20/2018	3341894957	SHERIFF'S DEPT - DAISY SALINAS	799.75
ADMINISTRATIVE SUPPLIES	12/20/2018	3341897045	ROAD DISTRICT #1 - DEBRA BELANY	30.54
ADMINISTRATIVE SUPPLIES	12/20/2018	3341897661	FACILITIES SERVICES - DEBRA BELANY	58.76
ADMINISTRATIVE SUPPLIES	12/20/2018	3341902715	DIR OF FINANCE/ADMIN/BUDGET OF - DIAN	169.48
ADMINISTRATIVE SUPPLIES	12/20/2018	3341903453	SHERIFF'S DEPT - JENNIFER PARSONS	118.12
ADMINISTRATIVE SUPPLIES	12/20/2018	3341907095	SHERIFF'S DEPT - PETE SIFUENTES	11.94
VEHICLE MAINTENANCE	12/20/2018	3341908995	FLEET MANAGEMENT - EDWARD NOLAN	16.50
BUILDING MAINTENANCE	12/20/2018	3341909883	FACILITIES SERVICES - DEBRA BELANY	(1,443.45)
JURY EXPENDITURES	12/20/2018	3341918889	DISTRICT COURT ADMINISTRATION - ERIC N	136.95
JURY EXPENDITURES	12/20/2018	3341919967	DISTRICT COURT ADMINISTRATION - MELIS	246.80
ADMINISTRATIVE SUPPLIES	12/20/2018	3341923645	COLLECTIONS OFFICE - BARBARA PINEGAR	52.92
PRISONER EXTRADITION TRAVEL	12/21/2018	3344191935	SHERIFF'S DEPT - MINNIS CHASE HUNT	19.23
PRISONER EXTRADITION TRAVEL	12/21/2018	3344193449	SHERIFF'S DEPT - MINNIS CHASE HUNT	16.63
EMERGENCY FAMILY SUPPORT	12/21/2018	3344195565	VETERAN'S COURT - MATTHEW PARRISH	93.17

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TRAVEL AND CONFERENCE	12/21/2018	3344199019	OEM HOMELAND SECURITY - MICHAEL LAM	17.26
BUSINESS MEALS	12/21/2018	3344199541	ADULT PROBATION - DAN MOORE	107.33
ADMINISTRATIVE SUPPLIES	12/21/2018	3344207891	GALVESTON COUNTY MUSEUM - DAVID DE	42.65
JURY EXPENDITURES	12/21/2018	3344208195	DISTRICT COURT ADMINISTRATION - MELIS	19.50
ADMINISTRATIVE SUPPLIES	12/21/2018	3344210921	ROAD DEPARTMENT - RONALD CROWDER	11.39
MARKETING AND ADVERTISING	12/21/2018	3344212695	PURCHASING DEPARTMENT - RUFUS CROW	(194.00)
BUILDING MAINTENANCE	12/21/2018	3344214237	FACILITIES SERVICES - DEBRA BELANY	869.00
BOOKS, PERIODICALS AND SUBSCR	12/21/2018	3344216275	BEACH AND PARKS DEPARTMENT - JULIE DI	301.35
BUILDING MAINTENANCE	12/21/2018	3344216621	FACILITIES SERVICES - JOHN BERTOLINO	104.13
ADMINISTRATIVE SUPPLIES	12/21/2018	3344220575	SHERIFF'S DEPT - DAISY SALINAS	112.99
JURY EXPENDITURES	12/21/2018	3344223133	DISTRICT COURT ADMINISTRATION - ERIC N	191.90
ADMINISTRATIVE SUPPLIES	12/24/2018	3347030221	COUNTY EXTENSION SERVICE - CHARISSA D	43.74
ADMINISTRATIVE SUPPLIES	12/24/2018	3347033355	COUNTY EXTENSION SERVICE - CHARISSA D	3.18
ADMINISTRATIVE SUPPLIES	12/24/2018	3347034611	COUNTY EXTENSION SERVICE - CHARISSA D	61.98
ADMINISTRATIVE SUPPLIES	12/24/2018	3347035343	NUISANCE ABATEMENT - ALYSSA YOUNG	361.46
ADMINISTRATIVE SUPPLIES	12/24/2018	3347035375	COUNTY CLERK - MAE ROSS	163.99
TRAVEL AND CONFERENCE	12/24/2018	3347036173	INFORMATION TECHNOLOGY - LANEISHA K	22.00
ADMINISTRATIVE SUPPLIES	12/24/2018	3347040947	COUNTY TAX ASSESSOR COLLECTOR - CHER	283.08
OPERATING SUPPLIES	12/24/2018	3347044289	NUISANCE ABATEMENT - ALYSSA YOUNG	392.84
BUILDING MAINTENANCE	12/24/2018	3347045973	FACILITIES SERVICES - WILLIAM RIORDAN	1,090.65
ADMINISTRATIVE SUPPLIES	12/24/2018	3347047447	SHERIFF'S DEPT - ROSEANN CRUZ	7.34
BOOKS, PERIODICALS AND SUBSCR	12/24/2018	3347048953	BEACH AND PARKS DEPARTMENT - JULIE DI	45.83
ADMINISTRATIVE SUPPLIES	12/24/2018	3347049391	COUNTY EXTENSION SERVICE - CHARISSA D	83.51
ADMINISTRATIVE SUPPLIES	12/24/2018	3347049407	COUNTY COURT ADMINISTRATION - MONIC	138.66
ADMINISTRATIVE SUPPLIES	12/24/2018	3347050013	COUNTY AUDITOR - RANDALL RICE	28.67
ADMINISTRATIVE SUPPLIES	12/24/2018	3347050495	COUNTY CLERK - MAE ROSS	36.98
ADMINISTRATIVE SUPPLIES	12/24/2018	3347050793	COUNTY EXTENSION SERVICE - CHARISSA D	20.97
TRAVEL AND CONFERENCE	12/24/2018	3347051689	INFORMATION TECHNOLOGY - LANEISHA K	274.96
ADMINISTRATIVE SUPPLIES	12/24/2018	3347051705	NUISANCE ABATEMENT - ALYSSA YOUNG	28.97
JURY EXPENDITURES	12/24/2018	3347052077	DISTRICT COURT ADMINISTRATION - ERIC N	141.49
ADMINISTRATIVE SUPPLIES	12/24/2018	3347053213	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.67
BUILDING MAINTENANCE	12/24/2018	3347053391	BEACH AND PARKS DEPARTMENT - BO HAH	200.00
ADMINISTRATIVE SUPPLIES	12/24/2018	3347053515	HUMAN RESOURCES - COREY JANNETT	22.57
BUILDING MAINTENANCE	12/24/2018	3347053615	FACILITIES SERVICES - WILLIAM RIORDAN	110.00
ADMINISTRATIVE SUPPLIES	12/24/2018	3347054651	ADULT PROBATION - DAN MOORE	21.54
ADMINISTRATIVE SUPPLIES	12/24/2018	3347057229	SHERIFF'S DEPT - ROSEANN CRUZ	132.40
TRAVEL AND CONFERENCE	12/24/2018	3347057807	INFORMATION TECHNOLOGY - LANEISHA K	1,500.00
ADMINISTRATIVE SUPPLIES	12/24/2018	3347059981	ADULT PROBATION - DAN MOORE	35.30
ADMINISTRATIVE SUPPLIES	12/24/2018	3347060189	EMERGENCY MANAGEMENT - ALYSSA YOU	40.99
PRISONER EXTRADITION TRAVEL	12/24/2018	3347060345	SHERIFF'S DEPT - ISRAEL GARZA	3.25
JURY EXPENDITURES	12/24/2018	3347061099	COUNTY COURT ADMINISTRATION - MONIC	36.43
TRAVEL AND CONFERENCE	12/24/2018	3347061897	INFORMATION TECHNOLOGY - LANEISHA K	248.30
ADMINISTRATIVE SUPPLIES	12/24/2018	3347063265	SHERIFF'S DEPT - JENNIFER PARSONS	22.98
ADMINISTRATIVE SUPPLIES	12/24/2018	3347063327	NUISANCE ABATEMENT - ALYSSA YOUNG	666.20
ADMINISTRATIVE SUPPLIES	12/24/2018	3347063827	DISTRICT CLERK - JOHN KINARD	128.62

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ADMINISTRATIVE SUPPLIES	12/24/2018	3347063883	HUMAN RESOURCES - COREY JANNETT	27.44
PRISONER EXTRADITION TRAVEL	12/24/2018	3347065821	SHERIFF'S DEPT - ISRAEL GARZA	9.58
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
BUILDING MAINTENANCE	12/26/2018	3350051809	FACILITIES SERVICES - DEBRA BELANY	332.90
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	3350970105	COUNTY TAX ASSESSOR COLLECTOR - CHER	60.30
BUILDING MAINTENANCE	12/27/2018	3350971283	FACILITIES SERVICES - WILLIAM RIORDAN	117.90
MEMBERSHIP AND DUES	12/27/2018	3350975893	COUNTY AUDITOR - RANDALL RICE	160.00
ADMINISTRATIVE SUPPLIES	12/27/2018	3350978833	COUNTY CLERK - MAE ROSS	247.80
ADMINISTRATIVE SUPPLIES	12/27/2018	3350979263	COUNTY EXTENSION SERVICE - CHARISSA D	240.98
ADMINISTRATIVE SUPPLIES	12/27/2018	3350979519	DISTRICT ATTORNEY - ZONIA SMITH	59.99
ADMINISTRATIVE SUPPLIES	12/27/2018	3350991859	EMERGENCY MANAGEMENT - ALYSSA YOUI	59.50
ADMINISTRATIVE SUPPLIES	12/28/2018	3351843589	PURCHASING DEPARTMENT - RUFUS CROW	51.91
ADMINISTRATIVE SUPPLIES	12/28/2018	3351844497	VETERAN'S COURT - DIANNA MARTINEZ	106.16
ADMINISTRATIVE SUPPLIES	12/28/2018	3351851481	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	218.38
ADMINISTRATIVE SUPPLIES	12/28/2018	3351854421	SHERIFF'S DEPT - JENNIFER PARSONS	113.79
TRAVEL AND CONFERENCE	12/28/2018	3351864593	SHERIFF'S DEPT - MARGO IHDE	69.00
ADMINISTRATIVE SUPPLIES	12/28/2018	3351866927	SHERIFF'S DEPT - JENNIFER PARSONS	52.18
ADMINISTRATIVE SUPPLIES	12/28/2018	3351873153	ECONOMIC DEVELOPMENT - DIANNA MART	117.42
BUILDING MAINTENANCE	12/28/2018	3351875183	FACILITIES SERVICES - HENRY C JARAMILLO	14.00
ADMINISTRATIVE SUPPLIES	12/28/2018	3351889719	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	84.54
ADMINISTRATIVE SUPPLIES	12/28/2018	3351893085	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	59.04
TRAVEL AND CONFERENCE	12/28/2018	3351894541	SHERIFF'S DEPT - MARGO IHDE	419.00
ADMINISTRATIVE SUPPLIES	12/31/2018	3353902779	SHERIFF'S DEPT - MARGO IHDE	59.99
ADMINISTRATIVE SUPPLIES	12/31/2018	3353906951	SHERIFF'S DEPT - JENNIFER PARSONS	77.99
MEMBERSHIP AND DUES	12/31/2018	3353918495	PERSONAL BOND OFFICE - BARBARA PINEG	70.00
PRISONER EXTRADITION TRAVEL	12/31/2018	3353922737	SHERIFF'S DEPT - TRAVIS L HALL	11.24
PRISONER EXTRADITION TRAVEL	12/31/2018	3353933799	SHERIFF'S DEPT - DAVID ROJAS	20.00
ADMINISTRATIVE SUPPLIES	12/31/2018	3353934417	MOSQUITO CONTROL DISTRICT - JOHN MAI	10.58
ADMINISTRATIVE SUPPLIES	12/31/2018	3353934757	FACILITIES SERVICES - DEBRA BELANY	19.47
ADMINISTRATIVE SUPPLIES	12/31/2018	3353937569	SHERIFF'S DEPT - MARGO IHDE	35.00
BUILDING MAINTENANCE	12/31/2018	3353938799	FACILITIES SERVICES - WILLIAM RIORDAN	131.40
MEMBERSHIP AND DUES	12/31/2018	3353940929	FLOOD CONTROL - MICHAEL SHANNON	100.00
ADMINISTRATIVE SUPPLIES	12/31/2018	3353944127	COUNTY CLERK - MAE ROSS	(8.17)
ADMINISTRATIVE SUPPLIES	12/31/2018	3353953651	SHERIFF'S DEPT - DAISY SALINAS	4.19
TRAVEL AND CONFERENCE	12/31/2018	3353963021	ROAD DEPARTMENT - RONALD CROWDER	335.60
ADMINISTRATIVE SUPPLIES	12/31/2018	3353963965	405TH DISTRICT COURT - RUFUS CROWDER	51.48
ADMINISTRATIVE SUPPLIES	12/31/2018	3353964713	SHERIFF'S DEPT - DAISY SALINAS	66.90
BUILDING MAINTENANCE	12/31/2018	3353964989	FACILITIES SERVICES - WILLIAM RIORDAN	499.35
ADMINISTRATIVE SUPPLIES	12/31/2018	3353971785	MOSQUITO CONTROL DISTRICT - JOHN MAI	47.87
TRAVEL AND CONFERENCE	12/31/2018	3353983815	ROAD DEPARTMENT - RONALD CROWDER	335.60
JURY EXPENDITURES	12/31/2018	3353987041	COUNTY COURT ADMINISTRATION - MONIC	50.42
ADMINISTRATIVE SUPPLIES	12/31/2018	3353987287	VETERAN'S COURT - DIANNA MARTINEZ	120.78

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ADMINISTRATIVE SUPPLIES	12/31/2018	3355460899	SHERIFF'S DEPT - MARGO IHDE	35.00
TRAVEL AND CONFERENCE	12/31/2018	3355466369	ROAD DEPARTMENT - RONALD CROWDER	335.60
ADMINISTRATIVE SUPPLIES	12/31/2018	3355469031	SHERIFF'S DEPT - MARGO IHDE	59.99
ADMINISTRATIVE SUPPLIES	12/31/2018	3355469081	MOSQUITO CONTROL DISTRICT - JOHN MAI	10.58
ADMINISTRATIVE SUPPLIES	12/31/2018	3355474657	405TH DISTRICT COURT - RUFUS CROWDER	51.48
PRISONER EXTRADITION TRAVEL	12/31/2018	3355475403	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION TRAVEL	12/31/2018	3355482631	SHERIFF'S DEPT - TRAVIS L HALL	11.24
ADMINISTRATIVE SUPPLIES	12/31/2018	3355483153	VETERAN'S COURT - DIANNA MARTINEZ	120.78
ADMINISTRATIVE SUPPLIES	12/31/2018	3355484333	SHERIFF'S DEPT - JENNIFER PARSONS	77.99
BUILDING MAINTENANCE	12/31/2018	3355489729	FACILITIES SERVICES - WILLIAM RIORDAN	499.35
ADMINISTRATIVE SUPPLIES	12/31/2018	3355490369	COUNTY CLERK - MAE ROSS	(8.17)
ADMINISTRATIVE SUPPLIES	12/31/2018	3355494575	SHERIFF'S DEPT - DAISY SALINAS	4.19
TRAVEL AND CONFERENCE	12/31/2018	3355495231	ROAD DEPARTMENT - RONALD CROWDER	335.60
MEMBERSHIP AND DUES	12/31/2018	3355505163	FLOOD CONTROL - MICHAEL SHANNON	100.00
BUILDING MAINTENANCE	12/31/2018	3355511115	FACILITIES SERVICES - WILLIAM RIORDAN	131.40
ADMINISTRATIVE SUPPLIES	12/31/2018	3355513087	MOSQUITO CONTROL DISTRICT - JOHN MAI	47.87
ADMINISTRATIVE SUPPLIES	12/31/2018	3355513397	FACILITIES SERVICES - DEBRA BELANY	19.47
JURY EXPENDITURES	12/31/2018	3355514347	COUNTY COURT ADMINISTRATION - MONIC	50.42
ADMINISTRATIVE SUPPLIES	12/31/2018	3355515451	SHERIFF'S DEPT - DAISY SALINAS	66.90
MEMBERSHIP AND DUES	12/31/2018	3355520847	PERSONAL BOND OFFICE - BARBARA PINEG	70.00
ADMINISTRATIVE SUPPLIES	12/31/2018	3357137153	405TH DISTRICT COURT - RUFUS CROWDER	(51.48)
MEMBERSHIP AND DUES	12/31/2018	3357150985	PERSONAL BOND OFFICE - BARBARA PINEG	(70.00)
BUILDING MAINTENANCE	12/31/2018	3357166127	FACILITIES SERVICES - WILLIAM RIORDAN	(499.35)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357171133	MOSQUITO CONTROL DISTRICT - JOHN MAI	(47.87)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357174143	SHERIFF'S DEPT - DAISY SALINAS	(4.19)
JURY EXPENDITURES	12/31/2018	3357183533	COUNTY COURT ADMINISTRATION - MONIC	(50.42)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357184317	SHERIFF'S DEPT - MARGO IHDE	(35.00)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357185537	SHERIFF'S DEPT - JENNIFER PARSONS	(77.99)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357188557	SHERIFF'S DEPT - MARGO IHDE	(59.99)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357192655	SHERIFF'S DEPT - DAISY SALINAS	(66.90)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357203419	FACILITIES SERVICES - DEBRA BELANY	(19.47)
PRISONER EXTRADITION TRAVEL	12/31/2018	3357212979	SHERIFF'S DEPT - TRAVIS L HALL	(11.24)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357227443	COUNTY CLERK - MAE ROSS	8.17
TRAVEL AND CONFERENCE	12/31/2018	3357229687	ROAD DEPARTMENT - RONALD CROWDER	(335.60)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357232067	MOSQUITO CONTROL DISTRICT - JOHN MAI	(10.58)
ADMINISTRATIVE SUPPLIES	12/31/2018	3357236859	VETERAN'S COURT - DIANNA MARTINEZ	(120.78)
TRAVEL AND CONFERENCE	12/31/2018	3357244207	ROAD DEPARTMENT - RONALD CROWDER	(335.60)
PRISONER EXTRADITION TRAVEL	12/31/2018	3357249471	SHERIFF'S DEPT - DAVID ROJAS	(20.00)
MEMBERSHIP AND DUES	12/31/2018	3357252117	FLOOD CONTROL - MICHAEL SHANNON	(100.00)
BUILDING MAINTENANCE	12/31/2018	3357266883	FACILITIES SERVICES - WILLIAM RIORDAN	(131.40)
ADMINISTRATIVE SUPPLIES	1/2/2019	3356144641	COUNTY TAX ASSESSOR COLLECTOR - CHER	210.92
ADMINISTRATIVE SUPPLIES	1/2/2019	3356147323	MOSQUITO CONTROL DISTRICT - JOHN MAI	173.18
BUILDING MAINTENANCE	1/2/2019	3356151737	FACILITIES SERVICES - WILLIAM RIORDAN	478.43
ADMINISTRATIVE SUPPLIES	1/2/2019	3356152015	EMERGENCY MANAGEMENT - ALYSSA YOUI	52.99
VEHICLE MAINTENANCE	1/2/2019	3356161189	FLEET MANAGEMENT - EDWARD NOLAN	7.50

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ADMINISTRATIVE SUPPLIES	1/2/2019	3356161817	SHERIFF'S DEPT - JENNIFER PARSONS	151.92
MEDICAL SUPPLIES	1/2/2019	3356163633	JUVENILE JUSTICE - ZAIRINIA CRUZ	174.24
VEHICLE MAINTENANCE	1/2/2019	3356166929	FLEET MANAGEMENT - EDWARD NOLAN	3.00
OPERATING SUPPLIES	1/2/2019	3356171461	VETERAN'S COURT - MATTHEW PARRISH	65.02
ADMINISTRATIVE SUPPLIES	1/2/2019	3356172115	COUNTY JUDGE - DIANNA MARTINEZ	59.99
ADMINISTRATIVE SUPPLIES	1/2/2019	3356173005	RIGHT OF WAY DEPARTMENT - ELIZABETH I	50.74
MEMBERSHIP AND DUES	1/2/2019	3356175379	COUNTY AUDITOR - RANDALL RICE	160.00
BUILDING MAINTENANCE	1/3/2019	3357614319	FACILITIES SERVICES - WILLIAM RIORDAN	366.70
MEMBERSHIP AND DUES	1/3/2019	3357614643	DISTRICT ATTORNEY - ZONIA SMITH	4,448.75
TRAVEL AND CONFERENCE	1/3/2019	3357624139	SHERIFF'S DEPT - ANDREW MEJIA	297.00
BUILDING MAINTENANCE	1/3/2019	3357627865	FACILITIES SERVICES - DEBRA BELANY	612.55
MEMBERSHIP AND DUES	1/3/2019	3357633575	PURCHASING DEPARTMENT - RUFUS CROW	240.00
BUILDING MAINTENANCE	1/3/2019	3357651463	FACILITIES SERVICES - WILLIAM RIORDAN	991.25
ADMINISTRATIVE SUPPLIES	1/3/2019	3357655643	FACILITIES SERVICES - DEBRA BELANY	136.75
BUILDING MAINTENANCE	1/3/2019	3357672615	FACILITIES SERVICES - WILLIAM RIORDAN	100.76
ADMINISTRATIVE SUPPLIES	1/4/2019	3359306267	SHERIFF'S DEPT - MARGO IHDE	519.91
BUILDING MAINTENANCE	1/4/2019	3359319749	FACILITIES SERVICES - WILLIAM RIORDAN	66.28
TRAINING AND TRAINING SUPPLIES	1/4/2019	3359357937	DISTRICT ATTORNEY - ZONIA SMITH	700.00
ADMINISTRATIVE SUPPLIES	1/4/2019	3359361595	JUVENILE JUSTICE - VICKIE BESHEARS	158.38
ADMINISTRATIVE SUPPLIES	1/4/2019	3359369001	DISTRICT ATTORNEY - ZONIA SMITH	16.24
MEMBERSHIP AND DUES	1/4/2019	3359377937	COUNTY AUDITOR - RANDALL RICE	415.00
ADMINISTRATIVE SUPPLIES	1/4/2019	3359386259	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
TRAVEL AND CONFERENCE	1/4/2019	3359388785	ECONOMIC DEVELOPMENT - DANE CARLSO	173.96
OPERATING SUPPLIES	1/4/2019	3359397053	ROAD DEPARTMENT - RONALD CROWDER	475.00
ADMINISTRATIVE SUPPLIES	1/4/2019	3359397373	122ND DISTRICT COURT - RUFUS CROWDEF	38.15
ADMINISTRATIVE SUPPLIES	1/7/2019	3362155031	PURCHASING DEPARTMENT - RUFUS CROW	165.00
ADMINISTRATIVE SUPPLIES	1/7/2019	3362162187	COUNTY TAX ASSESSOR COLLECTOR - CHER	387.15
TRAVEL AND CONFERENCE	1/7/2019	3362167275	DISTRICT ATTORNEY - JACK ROADY	178.80
TRAVEL AND CONFERENCE	1/7/2019	3362174329	COUNTY AUDITOR - RANDALL RICE	829.00
VEHICLE MAINTENANCE	1/7/2019	3362177929	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	1/7/2019	3362180699	FACILITIES SERVICES - HENRY C JARAMILLO	16.00
ADMINISTRATIVE SUPPLIES	1/7/2019	3362180873	DISTRICT ATTORNEY - ZONIA SMITH	2,320.66
ADMINISTRATIVE SUPPLIES	1/7/2019	3362180965	SHERIFF'S DEPT - ROSEANN CRUZ	108.53
BOOKS, PERIODICALS AND SUBSCR	1/7/2019	3362184107	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	1/7/2019	3362187929	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
PRISONER EXTRADITION TRAVEL	1/7/2019	3362192319	SHERIFF'S DEPT - MINNIS CHASE HUNT	14.15
TRAVEL AND CONFERENCE	1/7/2019	3362192747	COUNTY AUDITOR - RANDALL RICE	829.00
TRAVEL AND CONFERENCE	1/7/2019	3362196049	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.00
CARPET CLEANING	1/7/2019	3362199353	FACILITIES SERVICES - WILLIAM RIORDAN	158.00
ADMINISTRATIVE SUPPLIES	1/7/2019	3362200941	BEACH AND PARKS DEPARTMENT - RENELLI	32.12
MARKETING AND ADVERTISING	1/7/2019	3362202721	PURCHASING DEPARTMENT - RUFUS CROW	222.00
ADMINISTRATIVE SUPPLIES	1/7/2019	3362205177	FACILITIES SERVICES - DEBRA BELANY	60.06
ADMINISTRATIVE SUPPLIES	1/7/2019	3362209035	SHERIFF'S DEPT - DAISY SALINAS	105.03
TRAVEL AND CONFERENCE	1/7/2019	3362209887	COUNTY AUDITOR - RANDALL RICE	829.00
PRISONER EXTRADITION TRAVEL	1/7/2019	3362215841	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.31

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/7/2019	3362221413	SHERIFF'S DEPT - MARGO IHDE	190.42
CARPET CLEANING	1/7/2019	3362221627	FACILITIES SERVICES - WILLIAM RIORDAN	69.95
ADMINISTRATIVE SUPPLIES	1/7/2019	3362223071	HOUSING PROGRAM - CRYSTAL SARVIS	33.80
MEDICAL SUPPLIES	1/7/2019	3362228189	JUVENILE JUSTICE - ZAIRINIA CRUZ	84.70
ADMINISTRATIVE SUPPLIES	1/7/2019	3362236131	COUNTY EXTENSION SERVICE - CHARISSA D	7.49
ADMINISTRATIVE SUPPLIES	1/7/2019	3362236579	BEACH AND PARKS DEPARTMENT - RENELLI	35.90
MEDICAL SUPPLIES	1/7/2019	3362236929	JUVENILE JUSTICE - ZAIRINIA CRUZ	164.84
ADMINISTRATIVE SUPPLIES	1/7/2019	3362237501	JUVENILE JUSTICE - VICKIE BESHEARS	119.76
ADMINISTRATIVE SUPPLIES	1/7/2019	3362238355	EMERGENCY MANAGEMENT - ALYSSA YOUI	199.99
ADMINISTRATIVE SUPPLIES	1/7/2019	3362239561	COUNTY EXTENSION SERVICE - CHARISSA D	200.91
PRISONER EXTRADITION TRAVEL	1/7/2019	3362260367	SHERIFF'S DEPT - JACOB T MANUEL	8.56
CARPET CLEANING	1/7/2019	3362260983	FACILITIES SERVICES - WILLIAM RIORDAN	1,569.02
VEHICLE MAINTENANCE	1/7/2019	3362278603	FLEET MANAGEMENT - EDWARD NOLAN	52.25
EXTRAORDINARY SUPPLIES	1/7/2019	3362279927	SHERIFF'S DEPT - MARGO IHDE	259.06
ADMINISTRATIVE SUPPLIES	1/7/2019	3362282103	RIGHT OF WAY DEPARTMENT - ELIZABETH I	41.59
			January 2019 Total:	79,812.11
BUILDING MAINTENANCE	1/8/2019	3365383117	FACILITIES SERVICES - DEBRA BELANY	17.98
TRAVEL AND CONFERENCE	1/8/2019	3365383979	SHERIFF'S DEPT - DAISY SALINAS	275.00
TRAVEL AND CONFERENCE	1/8/2019	3365388529	COLLECTIONS OFFICE - BARBARA PINEGAR	(35.00)
TRAVEL AND CONFERENCE	1/8/2019	3365400813	BEACH AND PARKS DEPARTMENT - JULIE DI	26.08
TRAVEL AND CONFERENCE	1/8/2019	3365411359	MOSQUITO CONTROL DISTRICT - JOHN MAI	59.00
OPERATING SUPPLIES	1/8/2019	3365417747	ROAD DEPARTMENT - RONALD CROWDER	64.24
MEMBERSHIP AND DUES	1/8/2019	3365428517	COUNTY AUDITOR - RANDALL RICE	160.00
TRAVEL AND CONFERENCE	1/8/2019	3365437875	COLLECTIONS OFFICE - BARBARA PINEGAR	(35.00)
BUILDING MAINTENANCE	1/8/2019	3365444425	FACILITIES SERVICES - WILLIAM RIORDAN	684.40
BUILDING MAINTENANCE	1/8/2019	3365445337	FACILITIES SERVICES - HENRY C JARAMILLO	12.00
TRAINING AND TRAINING SUPPLIES	1/8/2019	3365448185	DISTRICT ATTORNEY - ZONIA SMITH	115.00
ADMINISTRATIVE SUPPLIES	1/9/2019	3367642449	COUNTY COURT #2 - MONICA GRACIA	23.09
ADMINISTRATIVE SUPPLIES	1/9/2019	3367645177	COUNTY COURT ADMINISTRATION - MONIC	32.87
BUILDING MAINTENANCE	1/9/2019	3367649243	FACILITIES SERVICES - WILLIAM RIORDAN	19.02
ADMINISTRATIVE SUPPLIES	1/9/2019	3367652333	DISTRICT ATTORNEY - ZONIA SMITH	71.62
ADMINISTRATIVE SUPPLIES	1/9/2019	3367655435	SHERIFF'S DEPT - RUFUS CROWDER	141.72
ADMINISTRATIVE SUPPLIES	1/9/2019	3367658603	EMERGENCY MANAGEMENT - ALYSSA YOUI	21.24
BUILDING MAINTENANCE	1/9/2019	3367665609	FACILITIES SERVICES - WILLIAM RIORDAN	99.54
TRAVEL AND CONFERENCE	1/9/2019	3367675193	COUNTY AUDITOR - RANDALL RICE	699.00
ADMINISTRATIVE SUPPLIES	1/9/2019	3367685259	HOUSING PROGRAM - CRYSTAL SARVIS	6.47
TRAVEL AND CONFERENCE	1/9/2019	3367687229	COUNTY EXTENSION SERVICE - PHOENIX LE	350.00
BOOKS, PERIODICALS AND SUBSCR	1/9/2019	3367697013	DISTRICT ATTORNEY - ZONIA SMITH	190.31
ADMINISTRATIVE SUPPLIES	1/9/2019	3367698673	122ND DISTRICT COURT - RUFUS CROWDEF	199.99
MARKETING AND ADVERTISING	1/9/2019	3367704317	PURCHASING DEPARTMENT - RUFUS CROW	246.00
TRAVEL AND CONFERENCE	1/9/2019	3367705117	COUNTY AUDITOR - RANDALL RICE	150.00
BUILDING MAINTENANCE	1/9/2019	3367705443	FACILITIES SERVICES - WILLIAM RIORDAN	164.00
ADMINISTRATIVE SUPPLIES	1/9/2019	3367709853	JUVENILE JUSTICE - VICKIE BESHEARS	322.33
TRAINING AND TRAINING SUPPLIES	1/9/2019	3367711693	SHERIFF'S DEPT - JOSETTE RIVAS	350.00

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	1/9/2019	3367732535	FACILITIES SERVICES - WILLIAM RIORDAN	138.00
BUILDING MAINTENANCE	1/9/2019	3367732807	FACILITIES SERVICES - WILLIAM RIORDAN	78.06
ADMINISTRATIVE SUPPLIES	1/9/2019	3367741081	COUNTY COURT #1 - MONICA GRACIA	13.44
TRAVEL AND CONFERENCE	1/9/2019	3367741399	COUNTY AUDITOR - RANDALL RICE	699.00
ADMINISTRATIVE SUPPLIES	1/9/2019	3367741437	ROAD DEPARTMENT - RONALD CROWDER	249.99
OPERATING SUPPLIES	1/9/2019	3367756823	SENIOR CITIZENS - BO HAHN	77.00
TRAVEL AND CONFERENCE	1/10/2019	3369754327	GENERAL GOVERNMENT - JOSEPH GIUSTI	15.72
ADMINISTRATIVE SUPPLIES	1/10/2019	3369766559	10TH DIST CRT - RUFUS CROWDER	68.58
BUILDING MAINTENANCE	1/10/2019	3369769071	FACILITIES SERVICES - WILLIAM RIORDAN	662.49
TRAVEL AND CONFERENCE	1/10/2019	3369771795	PURCHASING DEPARTMENT - RUFUS CROW	225.00
ADMINISTRATIVE SUPPLIES	1/10/2019	3369778819	COUNTY AUDITOR - RANDALL RICE	300.66
ADMINISTRATIVE SUPPLIES	1/10/2019	3369780263	COUNTY CLERK - MAE ROSS	60.98
ADMINISTRATIVE SUPPLIES	1/10/2019	3369781305	COUNTY CLERK - MAE ROSS	10.20
BUILDING MAINTENANCE	1/10/2019	3369785369	FACILITIES SERVICES - JOHN BERTOLINO	80.18
ADMINISTRATIVE SUPPLIES	1/10/2019	3369795637	SENIOR CITIZENS - JULIE DIAZ	12.58
ADMINISTRATIVE SUPPLIES	1/10/2019	3369796011	EMERGENCY MANAGEMENT - ALYSSA YOUI	170.96
TRAVEL AND CONFERENCE	1/10/2019	3369801353	MOSQUITO CONTROL DISTRICT - JOHN MAI	229.96
ADMINISTRATIVE SUPPLIES	1/10/2019	3369803307	ROAD DEPARTMENT - RONALD CROWDER	26.98
ADMINISTRATIVE SUPPLIES	1/10/2019	3369810889	COUNTY AUDITOR - RANDALL RICE	130.97
ADMINISTRATIVE SUPPLIES	1/10/2019	3369816233	FLOOD CONTROL - ELIZABETH ROBERTSON	24.99
ADMINISTRATIVE SUPPLIES	1/10/2019	3369819611	COUNTY COURT ADMINISTRATION - MONIC	513.58
TRAVEL AND CONFERENCE	1/10/2019	3369822793	GENERAL GOVERNMENT - JOSEPH GIUSTI	27.34
ADMINISTRATIVE SUPPLIES	1/10/2019	3369823491	COUNTY CLERK - MAE ROSS	159.98
ADMINISTRATIVE SUPPLIES	1/10/2019	3369828127	SENIOR CITIZENS - JULIE DIAZ	222.84
ADMINISTRATIVE SUPPLIES	1/11/2019	3372371817	SHERIFF'S DEPT - MICHAEL BELL	40.39
ADMINISTRATIVE SUPPLIES	1/11/2019	3372374349	EMERGENCY MANAGEMENT - ALYSSA YOUI	45.14
BUILDING MAINTENANCE	1/11/2019	3372378465	FACILITIES SERVICES - WILLIAM RIORDAN	1,529.60
BUILDING MAINTENANCE	1/11/2019	3372384615	FACILITIES SERVICES - WILLIAM RIORDAN	116.70
ADMINISTRATIVE SUPPLIES	1/11/2019	3372389317	PROBATE COURT - KIMBERLY SULLIVAN	243.89
BUILDING MAINTENANCE	1/11/2019	3372392451	FACILITIES SERVICES - WILLIAM RIORDAN	167.17
ADMINISTRATIVE SUPPLIES	1/11/2019	3372392927	HUMAN RESOURCES - COREY JANNETT	132.07
ADMINISTRATIVE SUPPLIES	1/11/2019	3372394181	COUNTY TREASURER - CRYSTAL COOPER	105.66
ADMINISTRATIVE SUPPLIES	1/11/2019	3372397067	COMMISSIONERS' CRT - YESENIA JUAREZ S	20.60
BUILDING MAINTENANCE	1/11/2019	3372398181	FACILITIES SERVICES - WILLIAM RIORDAN	446.58
TRAVEL AND CONFERENCE	1/11/2019	3372400895	INFORMATION TECHNOLOGY - LANEISHA K	950.00
ADMINISTRATIVE SUPPLIES	1/11/2019	3372401165	SHERIFF'S DEPT - JENNIFER PARSONS	5.50
JURY EXPENDITURES	1/11/2019	3372406543	DISTRICT COURT ADMINISTRATION - ERIC N	191.35
PRISONER EXTRADITION TRAVEL	1/11/2019	3372410433	SHERIFF'S DEPT - ISRAEL GARZA	14.72
PRISONER EXTRADITION TRAVEL	1/11/2019	3372413869	SHERIFF'S DEPT - ISRAEL GARZA	40.56
BUILDING MAINTENANCE	1/11/2019	3372431721	FACILITIES SERVICES - WILLIAM RIORDAN	110.00
ADMINISTRATIVE SUPPLIES	1/11/2019	3372433541	COUNTY CLERK - MAE ROSS	323.21
BUILDING MAINTENANCE	1/11/2019	3372434727	FACILITIES SERVICES - WILLIAM RIORDAN	332.90
TRAVEL AND CONFERENCE	1/11/2019	3372437527	INFORMATION TECHNOLOGY - LANEISHA K	950.00
ADMINISTRATIVE SUPPLIES	1/11/2019	3372438631	COUNTY EXTENSION SERVICE - CHARISSA D	26.91
ADMINISTRATIVE SUPPLIES	1/11/2019	3372439943	PURCHASING DEPARTMENT - RUFUS CROW	(20.78)

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/11/2019	3372450399	SHERIFF'S DEPT - MICHAEL BELL	31.36
TRAVEL AND CONFERENCE	1/11/2019	3372456031	SHERIFF'S DEPT - PATRICK RYAN	57.78
ADMINISTRATIVE SUPPLIES	1/11/2019	3372456479	COUNTY COURT #2 - RUFUS CROWDER	47.97
ADMINISTRATIVE SUPPLIES	1/11/2019	3372462695	COUNTY COURT #2 - RUFUS CROWDER	211.82
ADMINISTRATIVE SUPPLIES	1/11/2019	3372464859	COUNTY COURT #2 - MONICA GRACIA	158.95
ADMINISTRATIVE SUPPLIES	1/11/2019	3372465099	COUNTY TAX ASSESSOR COLLECTOR - CHER	126.44
ADMINISTRATIVE SUPPLIES	1/11/2019	3372467709	EMERGENCY MANAGEMENT - ALYSSA YOUI	66.94
ADMINISTRATIVE SUPPLIES	1/11/2019	3372467771	DISTRICT CLERK - JOHN KINARD	1,003.72
TRAVEL AND CONFERENCE	1/11/2019	3372469987	INFORMATION TECHNOLOGY - LANEISHA K	950.00
ADMINISTRATIVE SUPPLIES	1/11/2019	3372495605	COUNTY EXTENSION SERVICE - CHARISSA D	(37.80)
JURY EXPENDITURES	1/11/2019	3372496705	DISTRICT COURT ADMINISTRATION - ERIC N	145.20
MAINT & REPAIRS EQUIPMENT	1/11/2019	3372497667	MOSQUITO CONTROL DISTRICT - JOHN MAI	109.16
ADMINISTRATIVE SUPPLIES	1/11/2019	3372504301	SHERIFF'S DEPT - DAISY SALINAS	78.27
BUILDING MAINTENANCE	1/11/2019	3372508413	FACILITIES SERVICES - DEBRA BELANY	305.75
ADMINISTRATIVE SUPPLIES	1/11/2019	3372512421	SHERIFF'S DEPT - JENNIFER PARSONS	112.54
ADMINISTRATIVE SUPPLIES	1/11/2019	3372519949	COUNTY EXTENSION SERVICE - CHARISSA D	60.11
ADMINISTRATIVE SUPPLIES	1/11/2019	3372529435	PURCHASING DEPARTMENT - RUFUS CROW	137.73
TRAVEL AND CONFERENCE	1/11/2019	3372530317	SHERIFF'S DEPT - JAIME CASTRO	249.00
ADMINISTRATIVE SUPPLIES	1/11/2019	3372531565	ROAD DEPARTMENT - RONALD CROWDER	113.22
GROUNDS MAINTENANCE	1/11/2019	3372532171	BEACH AND PARKS DEPARTMENT - BO HAH	200.00
TRAVEL AND CONFERENCE	1/11/2019	3372534179	COUNTY EXTENSION SERVICE - WILLIAM JO	175.00
ADMINISTRATIVE SUPPLIES	1/11/2019	3372535049	COMMISSIONERS' CRT - YESENIA JUAREZ S	55.53
MEDICAL SUPPLIES	1/14/2019	3376083381	JUVENILE JUSTICE - ZAIRINIA CRUZ	105.54
TRAVEL AND CONFERENCE	1/14/2019	3376085571	ADULT PROBATION - DAN MOORE	320.85
TRAVEL AND CONFERENCE	1/14/2019	3376087929	ADULT PROBATION - DAN MOORE	320.85
PRISONER EXTRADITION TRAVEL	1/14/2019	3376089915	SHERIFF'S DEPT - REGINALD JACKSON	18.79
PRISONER EXTRADITION TRAVEL	1/14/2019	3376090747	SHERIFF'S DEPT - REGINALD JACKSON	10.91
ADMINISTRATIVE SUPPLIES	1/14/2019	3376109995	PROBATE COURT - KIMBERLY SULLIVAN	23.94
BUILDING MAINTENANCE	1/14/2019	3376115487	FACILITIES SERVICES - DEBRA BELANY	12.00
BUILDING MAINTENANCE	1/14/2019	3376115583	FACILITIES SERVICES - DEBRA BELANY	56.71
ADMINISTRATIVE SUPPLIES	1/14/2019	3376115969	SHERIFF'S DEPT - PETE SIFUENTES	27.96
ADMINISTRATIVE SUPPLIES	1/14/2019	3376117479	JUVENILE JUSTICE - VICKIE BESHEARS	319.90
ADMINISTRATIVE SUPPLIES	1/14/2019	3376117625	PURCHASING DEPARTMENT - RUFUS CROW	144.91
TRAVEL AND CONFERENCE	1/14/2019	3376118049	BEACH AND PARKS DEPARTMENT - JULIE DI	888.00
ADMINISTRATIVE SUPPLIES	1/14/2019	3376124673	COUNTY CLERK - MAE ROSS	129.99
TRAVEL AND CONFERENCE	1/14/2019	3376130237	GENERAL GOVERNMENT - JOSEPH GIUSTI	450.28
TRAVEL AND CONFERENCE	1/14/2019	3376132257	ADULT PROBATION - DAN MOORE	320.85
TRAVEL AND CONFERENCE	1/14/2019	3376136115	COUNTY EXTENSION SERVICE - PHOENIX LE	100.58
TRAVEL AND CONFERENCE	1/14/2019	3376138339	COUNTY EXTENSION SERVICE - PHOENIX LE	59.15
ADMINISTRATIVE SUPPLIES	1/14/2019	3376139079	JUVENILE JUSTICE - VICKIE BESHEARS	130.25
TRAVEL AND CONFERENCE	1/14/2019	3376142619	ADULT PROBATION - DAN MOORE	(30.12)
PRISONER EXTRADITION TRAVEL	1/14/2019	3376147885	SHERIFF'S DEPT - REGINALD JACKSON	34.25
ADMINISTRATIVE SUPPLIES	1/14/2019	3376152975	SHERIFF'S DEPT - DOUGLAS HUDSON	782.00
TRAVEL AND CONFERENCE	1/14/2019	3376159795	COUNTY EXTENSION SERVICE - PHOENIX LE	14.10
TRAVEL AND CONFERENCE	1/14/2019	3376163163	GENERAL GOVERNMENT - TYLER DRUMMO	225.14

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/14/2019	3376163515	SHERIFF'S DEPT - LINDA CONE	85.98
ADMINISTRATIVE SUPPLIES	1/14/2019	3376167213	COUNTY EXTENSION SERVICE - CHARISSA D	349.98
TRAVEL AND CONFERENCE	1/14/2019	3376172569	ADULT PROBATION - DAN MOORE	582.93
ADMINISTRATIVE SUPPLIES	1/14/2019	3376173293	COUNTY TAX ASSESSOR COLLECTOR - CHER	58.49
BUILDING MAINTENANCE	1/14/2019	3376175595	FACILITIES SERVICES - WILLIAM RIORDAN	409.60
BUILDING MAINTENANCE	1/14/2019	3376180487	FACILITIES SERVICES - WILLIAM RIORDAN	34.89
TRAVEL AND CONFERENCE	1/14/2019	3376193087	COUNTY EXTENSION SERVICE - PHOENIX LE	6.06
MARKETING AND ADVERTISING	1/14/2019	3376204119	PURCHASING DEPARTMENT - RUFUS CROW	166.00
TRAVEL AND CONFERENCE	1/14/2019	3376209563	GENERAL GOVERNMENT - TYLER DRUMMO	736.00
TRAVEL AND CONFERENCE	1/14/2019	3376210741	GENERAL GOVERNMENT - JOSEPH GIUSTI	18.50
ADMINISTRATIVE SUPPLIES	1/14/2019	3376221413	JUVENILE JUSTICE - VICKIE BESHEARS	(35.98)
ADMINISTRATIVE SUPPLIES	1/14/2019	3376221471	SHERIFF'S DEPT - PETE SIFUENTES	34.95
ADMINISTRATIVE SUPPLIES	1/14/2019	3376222467	JUVENILE JUSTICE - VICKIE BESHEARS	282.80
OPERATING SUPPLIES	1/14/2019	3376222467	JUVENILE JUSTICE - VICKIE BESHEARS	141.40
PRISONER EXTRADITION TRAVEL	1/14/2019	3376224341	SHERIFF'S DEPT - REGINALD JACKSON	31.95
ADMINISTRATIVE SUPPLIES	1/14/2019	3376225329	JUVENILE JUSTICE - VICKIE BESHEARS	35.98
TRAVEL AND CONFERENCE	1/14/2019	3376225479	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
VEHICLE MAINTENANCE	1/14/2019	3376225931	FLEET MANAGEMENT - EDWARD NOLAN	108.25
VEHICLE MAINTENANCE	1/14/2019	3376230697	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	1/14/2019	3376233077	NUISANCE ABATEMENT - ALYSSA YOUNG	179.99
BUILDING MAINTENANCE	1/14/2019	3376234107	FACILITIES SERVICES - PEDRO RAMIREZ	139.10
TRAVEL AND CONFERENCE	1/14/2019	3376235455	ADULT PROBATION - DAN MOORE	320.85
BUILDING MAINTENANCE	1/14/2019	3376238089	FACILITIES SERVICES - WILLIAM RIORDAN	50.00
TRAVEL AND CONFERENCE	1/14/2019	3376239879	GENERAL GOVERNMENT - TYLER DRUMMO	675.42
ADMINISTRATIVE SUPPLIES	1/14/2019	3376241091	SHERIFF'S DEPT - PETE SIFUENTES	487.85
ADMINISTRATIVE SUPPLIES	1/14/2019	3376241495	COUNTY COURT ADMINISTRATION - MONIC	286.75
TRAVEL AND CONFERENCE	1/14/2019	3376247643	MOSQUITO CONTROL DISTRICT - JOHN MAI	320.00
ADMINISTRATIVE SUPPLIES	1/14/2019	3376249771	COUNTY EXTENSION SERVICE - CHARISSA D	2.99
ADMINISTRATIVE SUPPLIES	1/14/2019	3376258249	COUNTY COURT #2 - RUFUS CROWDER	45.72
ADMINISTRATIVE SUPPLIES	1/14/2019	3376259945	COUNTY TAX ASSESSOR COLLECTOR - CHER	58.49
BUILDING MAINTENANCE	1/14/2019	3376262283	FACILITIES SERVICES - JOHN BERTOLINO	12.75
TRAVEL AND CONFERENCE	1/14/2019	3376263315	GENERAL GOVERNMENT - MARK HENRY	271.38
ADMINISTRATIVE SUPPLIES	1/14/2019	3376264401	JUVENILE JUSTICE - VICKIE BESHEARS	53.97
TRAVEL AND CONFERENCE	1/14/2019	3376265619	MOSQUITO CONTROL DISTRICT - JOHN MAI	90.00
ADMINISTRATIVE SUPPLIES	1/14/2019	3376265995	SHERIFF'S DEPT - MICHAEL BELL	37.38
TRAVEL AND CONFERENCE	1/14/2019	3376270473	ADULT PROBATION - DAN MOORE	577.14
TRAVEL AND CONFERENCE	1/14/2019	3376277017	GENERAL GOVERNMENT - JOSEPH GIUSTI	31.31
PRISONER EXTRADITION TRAVEL	1/15/2019	3380269455	SHERIFF'S DEPT - TRAVIS L HALL	9.09
BUILDING MAINTENANCE	1/15/2019	3380271043	FACILITIES SERVICES - WILLIAM RIORDAN	1,013.35
TRAVEL AND CONFERENCE	1/15/2019	3380272425	PURCHASING DEPARTMENT - RUFUS CROW	300.00
ADMINISTRATIVE SUPPLIES	1/15/2019	3380273635	HUMAN RESOURCES - KATHERINE BRANCH	154.00
TRAVEL AND CONFERENCE	1/15/2019	3380276223	SHERIFF'S DEPT - SETH ROWLANDS	6.87
ADMINISTRATIVE SUPPLIES	1/15/2019	3380278867	SHERIFF'S DEPT - DOUGLAS HUDSON	1,010.00
PRISONER EXTRADITION TRAVEL	1/15/2019	3380283291	SHERIFF'S DEPT - MATTHEW LYONS	29.63
BUILDING MAINTENANCE	1/15/2019	3380288277	FACILITIES SERVICES - WILLIAM RIORDAN	870.00

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	1/15/2019	3380288533	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	1/15/2019	3380290515	COUNTY EXTENSION SERVICE - PHOENIX LE	7.72
TRAVEL AND CONFERENCE	1/15/2019	3380294833	SHERIFF'S DEPT - DOUGLAS HUDSON	255.00
TRAVEL AND CONFERENCE	1/15/2019	3380296409	SHERIFF'S DEPT - SETH ROWLANDS	16.63
TRAVEL AND CONFERENCE	1/15/2019	3380303307	SENIOR CITIZENS - BO HAHN	450.00
PRISONER EXTRADITION TRAVEL	1/15/2019	3380304117	SHERIFF'S DEPT - MATTHEW LYONS	0.86
PRISONER EXTRADITION TRAVEL	1/15/2019	3380305941	SHERIFF'S DEPT - REGINALD JACKSON	181.58
PRISONER EXTRADITION TRAVEL	1/15/2019	3380319245	SHERIFF'S DEPT - MATTHEW LYONS	1.08
PRISONER EXTRADITION TRAVEL	1/16/2019	3382742327	SHERIFF'S DEPT - MATTHEW LYONS	21.41
GROUNDS MAINTENANCE	1/16/2019	3382742827	BEACH AND PARKS DEPARTMENT - BO HAH	200.00
ADMINISTRATIVE SUPPLIES	1/16/2019	3382744655	COUNTY TREASURER - CRYSTAL COOPER	54.52
BUILDING MAINTENANCE	1/16/2019	3382747255	FACILITIES SERVICES - WILLIAM RIORDAN	633.61
ADMINISTRATIVE SUPPLIES	1/16/2019	3382749295	JUSTICE COURT PCT #1 - VERA BARTON	129.42
TRAVEL AND CONFERENCE	1/16/2019	3382753023	MOSQUITO CONTROL DISTRICT - JOHN MAI	20.00
CARPET CLEANING	1/16/2019	3382762431	FACILITIES SERVICES - WILLIAM RIORDAN	242.25
MARKETING AND ADVERTISING	1/16/2019	3382762547	PURCHASING DEPARTMENT - RUFUS CROW	170.00
ADMINISTRATIVE SUPPLIES	1/16/2019	3382763411	GENERAL GOVERNMENT - DIANNA MARTIN	228.20
BUILDING MAINTENANCE	1/16/2019	3382763725	FACILITIES SERVICES - WILLIAM RIORDAN	1,439.60
ADMINISTRATIVE SUPPLIES	1/16/2019	3382764587	PERSONAL BOND OFFICE - BARBARA PINEG	79.98
ADMINISTRATIVE SUPPLIES	1/16/2019	3382767697	SHERIFF'S DEPT - DANNY KITCHENS	114.30
TRAINING AND TRAINING SUPPLIES	1/16/2019	3382768763	SHERIFF'S DEPT - JOSETTE RIVAS	1,200.00
MOBILE PHONE EXPENSE	1/16/2019	3382769991	GENERAL GOVERNMENT - DAVID DELAC	18,179.55
BUILDING MAINTENANCE	1/16/2019	3382776661	FACILITIES SERVICES - HENRY C JARAMILLO	11.13
BUILDING MAINTENANCE	1/16/2019	3382789033	FACILITIES SERVICES - DEBRA BELANY	1,203.03
ADMINISTRATIVE SUPPLIES	1/16/2019	3382792891	JUSTICE COURT PCT #3 - ROSA SIFUENTES	470.14
TRAVEL AND CONFERENCE	1/16/2019	3382796977	MOSQUITO CONTROL DISTRICT - JOHN MAI	20.00
ADMINISTRATIVE SUPPLIES	1/16/2019	3382798593	JUSTICE COURT PCT #3 - ROSA SIFUENTES	18.57
TRAVEL AND CONFERENCE	1/16/2019	3382798745	SHERIFF'S DEPT - SETH ROWLANDS	6.77
EXTRAORDINARY SUPPLIES	1/16/2019	3382800609	BEACH AND PARKS DEPARTMENT - JULIE DI	830.00
ADMINISTRATIVE SUPPLIES	1/16/2019	3382802993	ADULT PROBATION - DAN MOORE	203.37
ADMINISTRATIVE SUPPLIES	1/16/2019	3382804483	DISTRICT ATTORNEY - ZONIA SMITH	399.18
BUILDING MAINTENANCE	1/16/2019	3382805885	FACILITIES SERVICES - JOHN BERTOLINO	13.17
BUILDING MAINTENANCE	1/16/2019	3382808825	FACILITIES SERVICES - WILLIAM RIORDAN	50.37
BUILDING MAINTENANCE	1/16/2019	3382818923	FACILITIES SERVICES - WILLIAM RIORDAN	827.75
TRAVEL AND CONFERENCE	1/16/2019	3382819819	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
BUILDING MAINTENANCE	1/16/2019	3382821115	FACILITIES SERVICES - WILLIAM RIORDAN	29.98
ADMINISTRATIVE SUPPLIES	1/16/2019	3382821701	HUMAN RESOURCES - COREY JANNETT	177.28
ADMINISTRATIVE SUPPLIES	1/16/2019	3382823447	SHERIFF'S DEPT - DAISY SALINAS	120.76
PRISONER EXTRADITION TRAVEL	1/16/2019	3382823601	SHERIFF'S DEPT - MATTHEW LYONS	103.03
ADMINISTRATIVE SUPPLIES	1/16/2019	3382823865	LEGAL DEPARTMENT - VERONICA VANHORI	239.82
ADMINISTRATIVE SUPPLIES	1/16/2019	3382824957	PURCHASING DEPARTMENT - RUFUS CROW	34.00
ADMINISTRATIVE SUPPLIES	1/16/2019	3382825241	JUVENILE JUSTICE - VICKIE BESHEARS	24.06
MOBILE PHONE EXPENSE	1/16/2019	3382825585	GENERAL GOVERNMENT - DAVID DELAC	834.80
TRAVEL AND CONFERENCE	1/16/2019	3382829405	MOSQUITO CONTROL DISTRICT - JOHN MAI	593.96
MARKETING AND ADVERTISING	1/16/2019	3382832089	PURCHASING DEPARTMENT - RUFUS CROW	168.00

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/16/2019	3382834061	DISTRICT ATTORNEY - ZONIA SMITH	263.18
ADMINISTRATIVE SUPPLIES	1/16/2019	3382837047	LEGAL DEPARTMENT - VERONICA VANHORI	6.29
ADMINISTRATIVE SUPPLIES	1/17/2019	3385598141	COUNTY COURT ADMINISTRATION - MONIC	41.70
MAINT & REPAIRS EQUIPMENT	1/17/2019	3385653167	MOSQUITO CONTROL DISTRICT - JOHN MAI	19.19
PRISONER EXTRADITION TRAVEL	1/17/2019	3385654135	SHERIFF'S DEPT - TRAVIS L HALL	57.06
PRISONER EXTRADITION TRAVEL	1/17/2019	3385666007	SHERIFF'S DEPT - TRAVIS L HALL	352.30
PRISONER EXTRADITION TRAVEL	1/17/2019	3385678853	SHERIFF'S DEPT - TRAVIS L HALL	28.88
TRAVEL AND CONFERENCE	1/17/2019	3385680137	DISTRICT CLERK - JOHN KINARD	460.00
ADMINISTRATIVE SUPPLIES	1/17/2019	3385688437	SHERIFF'S DEPT - DAISY SALINAS	61.11
MAINT & REPAIRS EQUIPMENT	1/17/2019	3385690513	MOSQUITO CONTROL DISTRICT - JOHN MAI	179.14
ADMINISTRATIVE SUPPLIES	1/17/2019	3385692449	SHERIFF'S DEPT - DOUGLAS HUDSON	67.98
ADMINISTRATIVE SUPPLIES	1/17/2019	3385694851	COUNTY COURT ADMINISTRATION - MONIC	15.99
TRAVEL AND CONFERENCE	1/17/2019	3385696349	DISTRICT CLERK - GILBERT HERNANDEZ	230.00
ADMINISTRATIVE SUPPLIES	1/17/2019	3385703187	SHERIFF'S DEPT - DAISY SALINAS	159.80
BUILDING MAINTENANCE	1/17/2019	3385706637	FACILITIES SERVICES - WILLIAM RIORDAN	88.53
TRAVEL AND CONFERENCE	1/17/2019	3385715983	SHERIFF'S DEPT - SETH ROWLANDS	8.87
PRISONER EXTRADITION TRAVEL	1/17/2019	3385716411	SHERIFF'S DEPT - REGINALD JACKSON	34.60
PRISONER EXTRADITION TRAVEL	1/17/2019	3385717261	SHERIFF'S DEPT - TRAVIS L HALL	361.00
PRISONER EXTRADITION TRAVEL	1/17/2019	3385717527	SHERIFF'S DEPT - TRAVIS L HALL	361.00
ADMINISTRATIVE SUPPLIES	1/17/2019	3385719331	EMERGENCY MANAGEMENT - LAURA NORM	6.90
TRAVEL AND CONFERENCE	1/17/2019	3385719703	SHERIFF'S DEPT - SETH ROWLANDS	15.25
JURY EXPENDITURES	1/17/2019	3385723893	DISTRICT COURT ADMINISTRATION - ERIC N	200.30
TRAVEL AND CONFERENCE	1/17/2019	3385724731	PURCHASING DEPARTMENT - RUFUS CROW	578.00
ADMINISTRATIVE SUPPLIES	1/17/2019	3385725177	SHERIFF'S DEPT - DAISY SALINAS	959.70
ADMINISTRATIVE SUPPLIES	1/17/2019	3385727807	SHERIFF'S DEPT - DAISY SALINAS	34.84
TRAVEL AND CONFERENCE	1/17/2019	3385734871	COUNTY EXTENSION SERVICE - JYMANN DA	14.33
ADMINISTRATIVE SUPPLIES	1/17/2019	3385742751	SHERIFF'S DEPT - DAISY SALINAS	314.83
ADMINISTRATIVE SUPPLIES	1/17/2019	3385745155	PERSONAL BOND OFFICE - BARBARA PINEG	140.71
ADMINISTRATIVE SUPPLIES	1/17/2019	3385746619	BEACH AND PARKS DEPARTMENT - RENELLI	68.19
BUILDING MAINTENANCE	1/17/2019	3385747131	FACILITIES SERVICES - WILLIAM RIORDAN	124.28
BUILDING MAINTENANCE	1/17/2019	3385748125	FACILITIES SERVICES - WILLIAM RIORDAN	1,374.60
MEDICAL SUPPLIES	1/17/2019	3385748393	JUVENILE JUSTICE - ZAIRINIA CRUZ	104.67
ADMINISTRATIVE SUPPLIES	1/17/2019	3385750619	FLOOD CONTROL - ELIZABETH ROBERTSON	62.48
ADMINISTRATIVE SUPPLIES	1/17/2019	3385751337	SHERIFF'S DEPT - DOUGLAS HUDSON	216.37
TRAINING AND TRAINING SUPPLIES	1/17/2019	3385767119	SHERIFF'S DEPT - JOSETTE RIVAS	1,690.00
ADMINISTRATIVE SUPPLIES	1/17/2019	3385767687	EMERGENCY MANAGEMENT - LAURA NORM	21.13
MEMBERSHIP AND DUES	1/17/2019	3385769117	COUNTY AUDITOR - RANDALL RICE	160.00
JURY EXPENDITURES	1/17/2019	3385770293	DISTRICT COURT ADMINISTRATION - ERIC N	141.10
TRAINING AND TRAINING SUPPLIES	1/18/2019	3388294231	SHERIFF'S DEPT - JOSETTE RIVAS	199.00
OPERATING SUPPLIES	1/18/2019	3388374145	SHERIFF'S DEPT - HAL BARROW	270.94
MARKETING AND ADVERTISING	1/18/2019	3388375063	PURCHASING DEPARTMENT - RUFUS CROW	272.00
BUILDING MAINTENANCE	1/18/2019	3388378747	FACILITIES SERVICES - WILLIAM RIORDAN	66.28
BUILDING MAINTENANCE	1/18/2019	3388379161	FACILITIES SERVICES - JOHN BERTOLINO	34.38
TRAVEL AND CONFERENCE	1/18/2019	3388379749	SHERIFF'S DEPT - SETH ROWLANDS	7.50
ADMINISTRATIVE SUPPLIES	1/18/2019	3388382325	DISTRICT COURT ADMINISTRATION - ERIC N	29.98

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/18/2019	3388387957	DISTRICT ATTORNEY - ZONIA SMITH	137.30
BOOKS, PERIODICALS AND SUBSCR	1/18/2019	3388390359	HUMAN RESOURCES - KATHERINE BRANCH	10.00
MEMBERSHIP AND DUES	1/18/2019	3388398535	COUNTY ENGINEER - MICHAEL SHANNON	45.00
VEHICLE MAINTENANCE	1/18/2019	3388408043	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	1/18/2019	3388430013	SHERIFF'S DEPT - SETH ROWLANDS	21.88
VEHICLE MAINTENANCE	1/18/2019	3388431655	FLEET MANAGEMENT - EDWARD NOLAN	54.00
JURY EXPENDITURES	1/18/2019	3388460073	DISTRICT COURT ADMINISTRATION - ERIC N	115.35
MARKETING AND ADVERTISING	1/18/2019	3388463903	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
PRISONER EXTRADITION TRAVEL	1/18/2019	3388464843	SHERIFF'S DEPT - TRAVIS L HALL	33.05
TRAVEL AND CONFERENCE	1/18/2019	3388469075	SHERIFF'S DEPT - JOSETTE RIVAS	3,150.00
BUILDING MAINTENANCE	1/18/2019	3388472571	FACILITIES SERVICES - WILLIAM RIORDAN	22.34
BUILDING MAINTENANCE	1/18/2019	3388476183	FACILITIES SERVICES - DEBRA BELANY	58.34
ADMINISTRATIVE SUPPLIES	1/21/2019	3391771419	SHERIFF'S DEPT - DOUGLAS HUDSON	189.75
ADMINISTRATIVE SUPPLIES	1/21/2019	3391773735	SHERIFF'S DEPT - GINA DOOLITTLE	217.12
BUILDING MAINTENANCE	1/21/2019	3391783723	FACILITIES SERVICES - JOHN BERTOLINO	67.52
ADMINISTRATIVE SUPPLIES	1/21/2019	3391783867	DISTRICT CLERK - JOHN KINARD	139.99
PRISONER EXTRADITION TRAVEL	1/21/2019	3391786649	SHERIFF'S DEPT - TRAVIS L HALL	18.47
PRISONER EXTRADITION TRAVEL	1/21/2019	3391790003	SHERIFF'S DEPT - ALFREDA WHITAKER	28.66
BUILDING MAINTENANCE	1/21/2019	3391791149	FACILITIES SERVICES - HENRY C JARAMILLO	4.33
ADMINISTRATIVE SUPPLIES	1/21/2019	3391791591	SHERIFF'S DEPT - BRENDA CASTRO	85.98
ADMINISTRATIVE SUPPLIES	1/21/2019	3391792061	ROAD DEPARTMENT - RONALD CROWDER	60.75
TRAVEL AND CONFERENCE	1/21/2019	3391792683	SHERIFF'S DEPT - SETH ROWLANDS	520.93
TRAVEL AND CONFERENCE	1/21/2019	3391793221	COUNTY AUDITOR - RANDALL RICE	699.00
ADMINISTRATIVE SUPPLIES	1/21/2019	3391796729	SHERIFF'S DEPT - PETE SIFUENTES	103.45
TRAVEL AND CONFERENCE	1/21/2019	3391798533	SHERIFF'S DEPT - SETH ROWLANDS	27.80
ADMINISTRATIVE SUPPLIES	1/21/2019	3391800651	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.18
ADMINISTRATIVE SUPPLIES	1/21/2019	3391800887	DISTRICT COURT ADMINISTRATION - MELIS	241.02
ADMINISTRATIVE SUPPLIES	1/21/2019	3391808451	SHERIFF'S DEPT - BRENDA CASTRO	15.57
PRISONER EXTRADITION TRAVEL	1/21/2019	3391808991	SHERIFF'S DEPT - TRAVIS L HALL	162.00
BUILDING MAINTENANCE	1/21/2019	3391809653	FACILITIES SERVICES - WILLIAM RIORDAN	31.56
ADMINISTRATIVE SUPPLIES	1/21/2019	3391811469	DISTRICT COURT ADMINISTRATION - MELIS	17.49
ADMINISTRATIVE SUPPLIES	1/21/2019	3391811809	COUNTY TAX ASSESSOR COLLECTOR - CHER	127.96
MARKETING AND ADVERTISING	1/21/2019	3391813103	PURCHASING DEPARTMENT - RUFUS CROW	278.00
PRISONER EXTRADITION TRAVEL	1/21/2019	3391813721	SHERIFF'S DEPT - TRAVIS L HALL	195.11
ADMINISTRATIVE SUPPLIES	1/21/2019	3391814675	COUNTY TAX ASSESSOR COLLECTOR - CHER	90.83
ADMINISTRATIVE SUPPLIES	1/21/2019	3391817489	DISTRICT COURT ADMINISTRATION - MELIS	53.64
MEDICAL SUPPLIES	1/21/2019	3391818053	JUVENILE JUSTICE - ZAIRINIA CRUZ	169.10
TRAVEL AND CONFERENCE	1/21/2019	3391820703	ADULT PROBATION - DAN MOORE	446.07
BOOKS, PERIODICALS AND SUBSCR	1/21/2019	3391825729	DISTRICT ATTORNEY - ZONIA SMITH	12.99
PRISONER EXTRADITION TRAVEL	1/21/2019	3391828975	SHERIFF'S DEPT - TRAVIS L HALL	44.00
ADMINISTRATIVE SUPPLIES	1/21/2019	3391833863	306TH DISTRICT COURT - RUFUS CROWDER	34.29
ADMINISTRATIVE SUPPLIES	1/21/2019	3391835259	DISTRICT ATTORNEY - ZONIA SMITH	259.95
ADMINISTRATIVE SUPPLIES	1/21/2019	3391835521	SHERIFF'S DEPT - BRENDA CASTRO	89.08
PRISONER EXTRADITION TRAVEL	1/21/2019	3391837511	SHERIFF'S DEPT - ALFREDA WHITAKER	15.18
ADMINISTRATIVE SUPPLIES	1/21/2019	3391838519	SHERIFF'S DEPT - DOUGLAS HUDSON	711.15

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	1/21/2019	3391839259	SHERIFF'S DEPT - TRAVIS L HALL	33.15
PRISONER EXTRADITION TRAVEL	1/21/2019	3391839381	SHERIFF'S DEPT - TRAVIS L HALL	23.67
TRAVEL AND CONFERENCE	1/21/2019	3391839637	SHERIFF'S DEPT - SETH ROWLANDS	9.91
ADMINISTRATIVE SUPPLIES	1/21/2019	3391841161	DISTRICT CLERK - JOHN KINARD	330.10
BUILDING MAINTENANCE	1/21/2019	3391843925	FACILITIES SERVICES - PEDRO RAMIREZ	50.00
ADMINISTRATIVE SUPPLIES	1/21/2019	3391844239	306TH DISTRICT COURT - RUFUS CROWDER	418.21
ADMINISTRATIVE SUPPLIES	1/21/2019	3391845443	COUNTY CLERK - MAE ROSS	71.39
PRISONER EXTRADITION TRAVEL	1/22/2019	3396115265	SHERIFF'S DEPT - TRAVIS L HALL	99.99
PRISONER EXTRADITION TRAVEL	1/22/2019	3396136871	SHERIFF'S DEPT - ALFREDA WHITAKER	172.02
BUILDING MAINTENANCE	1/22/2019	3396150561	FACILITIES SERVICES - DEBRA BELANY	29.99
MAINT & REPAIRS EQUIPMENT	1/22/2019	3396169969	MOSQUITO CONTROL DISTRICT - JOHN MAI	745.00
ADMINISTRATIVE SUPPLIES	1/23/2019	3398310409	COUNTY EXTENSION SERVICE - CHARISSA D	484.68
PRISONER EXTRADITION TRAVEL	1/23/2019	3398313333	SHERIFF'S DEPT - MITCHELL STEPHENSON	18.68
TRAINING AND TRAINING SUPPLIES	1/23/2019	3398314687	SHERIFF'S DEPT - JOSETTE RIVAS	1,050.00
ADMINISTRATIVE SUPPLIES	1/23/2019	3398319811	HUMAN RESOURCES - COREY JANNETT	194.52
PRISONER EXTRADITION TRAVEL	1/23/2019	3398321131	SHERIFF'S DEPT - RICHARD FERRINO	29.20
PRISONER EXTRADITION TRAVEL	1/23/2019	3398357233	SHERIFF'S DEPT - ALFREDA WHITAKER	(10.93)
BUILDING MAINTENANCE	1/23/2019	3398371447	FACILITIES SERVICES - DEBRA BELANY	125.66
ADMINISTRATIVE SUPPLIES	1/23/2019	3398386853	COUNTY CLERK - MAE ROSS	35.94
MEDICAL SUPPLIES	1/23/2019	3398400353	JUVENILE JUSTICE - ZAIRINIA CRUZ	139.05
PRISONER EXTRADITION TRAVEL	1/24/2019	3400942473	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	11.48
ADMINISTRATIVE SUPPLIES	1/24/2019	3400947461	SHERIFF'S DEPT - DAISY SALINAS	150.00
ADMINISTRATIVE SUPPLIES	1/24/2019	3400969043	SHERIFF'S DEPT - DAISY SALINAS	6.70
BUILDING MAINTENANCE	1/24/2019	3400970715	FACILITIES SERVICES - WILLIAM RIORDAN	380.00
SOFTWARE LICENSING AND MAINT	1/24/2019	3400991135	EMERGENCY MANAGEMENT - MARK HENR'	10.81
OPERATING SUPPLIES	1/24/2019	3400996075	SHERIFF'S DEPT - HAL BARROW	12.09
BUILDING MAINTENANCE	1/24/2019	3401000979	MOSQUITO CONTROL DISTRICT - JOHN MAI	642.76
ADMINISTRATIVE SUPPLIES	1/24/2019	3401003815	COUNTY TAX ASSESSOR COLLECTOR - CHER	395.50
MARKETING AND ADVERTISING	1/24/2019	3401026019	ECONOMIC DEVELOPMENT - DANE CARLSO	36.34
SOFTWARE LICENSING AND MAINT	1/24/2019	3401036539	EMERGENCY MANAGEMENT - MARK HENR'	3.99
TRANSP & PER DIEM - WITNESSES	1/24/2019	3401046497	DISTRICT ATTORNEY - JACK ROADY	1,123.96
ADMINISTRATIVE SUPPLIES	1/24/2019	3401050023	COUNTY EXTENSION SERVICE - CHARISSA D	32.97
ADMINISTRATIVE SUPPLIES	1/24/2019	3401062835	DISTRICT ATTORNEY - ZONIA SMITH	699.90
TRANSP & PER DIEM - WITNESSES	1/24/2019	3401067155	DISTRICT ATTORNEY - JACK ROADY	89.92
ADMINISTRATIVE SUPPLIES	1/25/2019	3404140517	HUMAN RESOURCES - COREY JANNETT	44.66
MEDICAL SUPPLIES	1/25/2019	3404143553	JUVENILE JUSTICE - ZAIRINIA CRUZ	19.99
TRAVEL AND CONFERENCE	1/25/2019	3404157185	SHERIFF'S DEPT - WILLIAM W. KILBURN	149.00
ADMINISTRATIVE SUPPLIES	1/25/2019	3404172017	COUNTY JUDGE - DIANNA MARTINEZ	93.20
MARKETING AND ADVERTISING	1/25/2019	3404178535	PURCHASING DEPARTMENT - RUFUS CROW	258.00
ADMINISTRATIVE SUPPLIES	1/25/2019	3404181023	EMERGENCY MANAGEMENT - ALYSSA YOUI	50.39
TRAVEL AND CONFERENCE	1/25/2019	3404187039	INFORMATION TECHNOLOGY - LANEISHA K	4,796.00
ADMINISTRATIVE SUPPLIES	1/25/2019	3404189441	COUNTY EXTENSION SERVICE - CHARISSA D	608.88
PRE-EMPLOYMENT EXPENDITURES	1/25/2019	3404194883	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	1/25/2019	3404194903	COLLECTIONS OFFICE - BARBARA PINEGAR	71.15
EXTRAORDINARY SUPPLIES	1/25/2019	3404197629	JUSTICE COURT PCT #1 - VERA BARTON	322.99

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EXTRAORDINARY SUPPLIES	1/25/2019	3404201387	DISTRICT CLERK - JOHN KINARD	379.33
ADMINISTRATIVE SUPPLIES	1/25/2019	3404215085	SHERIFF'S DEPT - PETE SIFUENTES	41.94
TRAVEL AND CONFERENCE	1/25/2019	3404219913	SHERIFF'S DEPT - EDWARD REYES	75.00
ADMINISTRATIVE SUPPLIES	1/25/2019	3404226119	PROBATE COURT - KIMBERLY SULLIVAN	50.25
ADMINISTRATIVE SUPPLIES	1/25/2019	3404231035	SHERIFF'S DEPT - DAISY SALINAS	229.32
ADMINISTRATIVE SUPPLIES	1/25/2019	3404239967	EMERGENCY MANAGEMENT - ALYSSA YOUI	53.20
ADMINISTRATIVE SUPPLIES	1/25/2019	3404246857	HUMAN RESOURCES - COREY JANNETT	15.27
ADMINISTRATIVE SUPPLIES	1/28/2019	3407420869	COUNTY CLERK - MAE ROSS	118.69
TRAVEL AND CONFERENCE	1/28/2019	3407421309	FLEET MANAGEMENT - RONALD CROWDER	256.00
TRAVEL AND CONFERENCE	1/28/2019	3407422273	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.00
ADMINISTRATIVE SUPPLIES	1/28/2019	3407423795	JUVENILE JUSTICE - VICKIE BESHEARS	32.34
PRISONER EXTRADITION TRAVEL	1/28/2019	3407425941	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	414.80
TRAVEL AND CONFERENCE	1/28/2019	3407426541	SHERIFF'S DEPT - MARGO IHDE	149.00
ADMINISTRATIVE SUPPLIES	1/28/2019	3407428091	SHERIFF'S DEPT - JENNIFER PARSONS	112.49
VEHICLE MAINTENANCE	1/28/2019	3407429429	FLEET MANAGEMENT - EDWARD NOLAN	71.25
BUILDING MAINTENANCE	1/28/2019	3407442695	FACILITIES SERVICES - ERIC M. VENABLE	527.79
PRISONER EXTRADITION TRAVEL	1/28/2019	3407443767	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	63.28
PRISONER EXTRADITION TRAVEL	1/28/2019	3407447325	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	376.30
TRAVEL AND CONFERENCE	1/28/2019	3407449451	COUNTY AUDITOR - RANDALL RICE	85.00
TRAVEL AND CONFERENCE	1/28/2019	3407466871	SHERIFF'S DEPT - DOUGLAS HUDSON	260.00
BUILDING MAINTENANCE	1/28/2019	3407478515	FACILITIES SERVICES - WILLIAM RIORDAN	250.50
BUSINESS MEALS	1/28/2019	3407481999	ADULT PROBATION - DAN MOORE	79.78
ADMINISTRATIVE SUPPLIES	1/28/2019	3407486391	ADULT PROBATION - DAN MOORE	319.90
TRAVEL AND CONFERENCE	1/28/2019	3407486505	COUNTY CLERK - DWIGHT SULLIVAN	22.50
BUILDING MAINTENANCE	1/28/2019	3407494511	FACILITIES SERVICES - WILLIAM RIORDAN	265.00
BUILDING MAINTENANCE	1/28/2019	3407500067	FACILITIES SERVICES - WILLIAM RIORDAN	260.00
BUILDING MAINTENANCE	1/28/2019	3407500283	FACILITIES SERVICES - WILLIAM RIORDAN	76.80
ADMINISTRATIVE SUPPLIES	1/28/2019	3407503913	PERSONAL BOND OFFICE - BARBARA PINEG	63.98
ADMINISTRATIVE SUPPLIES	1/28/2019	3407504239	JUVENILE JUSTICE - VICKIE BESHEARS	63.98
TRAVEL AND CONFERENCE	1/28/2019	3407504497	SHERIFF'S DEPT - DOUGLAS HUDSON	260.00
PRISONER EXTRADITION TRAVEL	1/28/2019	3407506035	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	376.30
ADMINISTRATIVE SUPPLIES	1/28/2019	3407507625	COUNTY TREASURER - CRYSTAL COOPER	132.23
TRAVEL AND CONFERENCE	1/28/2019	3407509145	JUVENILE JUSTICE - GLEN WATSON	502.60
ADMINISTRATIVE SUPPLIES	1/28/2019	3407512869	ROAD DEPARTMENT - RONALD CROWDER	105.00
TRAVEL AND CONFERENCE	1/28/2019	3407512903	SHERIFF'S DEPT - DOUGLAS HUDSON	260.00
VEHICLE MAINTENANCE	1/28/2019	3407516167	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	1/28/2019	3407520851	DISTRICT ATTORNEY - JACK ROADY	109.99
TRAVEL AND CONFERENCE	1/28/2019	3407520955	BEACH AND PARKS DEPARTMENT - BO HAH	450.00
FOOD	1/28/2019	3407522577	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.93
BUILDING MAINTENANCE	1/28/2019	3407542719	FACILITIES SERVICES - WILLIAM RIORDAN	972.00
PRISONER EXTRADITION TRAVEL	1/28/2019	3407560769	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.10
PRISONER EXTRADITION TRAVEL	1/28/2019	3407563827	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	17.90
PRISONER EXTRADITION TRAVEL	1/28/2019	3407567341	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	376.30
ADMINISTRATIVE SUPPLIES	1/28/2019	3407569725	PERSONAL BOND OFFICE - BARBARA PINEG	13.78
ADMINISTRATIVE SUPPLIES	1/28/2019	3407570981	SHERIFF'S DEPT - DAISY SALINAS	125.00

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/28/2019	3407572185	COUNTY EXTENSION SERVICE - CHARISSA D	174.99
ADMINISTRATIVE SUPPLIES	1/28/2019	3407575027	COUNTY COURT #1 - MONICA GRACIA	203.78
PRISONER EXTRADITION TRAVEL	1/28/2019	3407575341	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	414.80
TRAVEL AND CONFERENCE	1/28/2019	3407582871	LEGAL DEPARTMENT - BARRY WILLEY	0.06
ADMINISTRATIVE SUPPLIES	1/28/2019	3407590057	COUNTY COURT #2 - MONICA GRACIA	8.65
ADMINISTRATIVE SUPPLIES	1/28/2019	3407593251	COUNTY CLERK - MAE ROSS	148.39
TRAVEL AND CONFERENCE	1/28/2019	3407597867	COUNTY TREASURER - CRYSTAL COOPER	575.00
TRAVEL AND CONFERENCE	1/28/2019	3407598813	SHERIFF'S DEPT - DOUGLAS HUDSON	260.00
BUILDING MAINTENANCE	1/28/2019	3407599161	FACILITIES SERVICES - WILLIAM RIORDAN	245.00
PRISONER EXTRADITION TRAVEL	1/28/2019	3407601561	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	25.56
PRISONER EXTRADITION TRAVEL	1/28/2019	3407603923	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.00
TRAVEL AND CONFERENCE	1/28/2019	3407604463	SHERIFF'S DEPT - DOUGLAS HUDSON	260.00
EXTRAORDINARY SUPPLIES	1/28/2019	3407605993	SENIOR CITIZENS - JULIE DIAZ	1,499.98
EXTRAORDINARY SUPPLIES	1/28/2019	3407611645	BEACH AND PARKS DEPARTMENT - BO HAH	693.17
PRISONER EXTRADITION TRAVEL	1/28/2019	3407616907	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	63.28
TRAVEL AND CONFERENCE	1/28/2019	3407619321	LEGAL DEPARTMENT - BARRY WILLEY	2.00
ADMINISTRATIVE SUPPLIES	1/29/2019	3411884437	COUNTY COURT #3 - MONICA GRACIA	20.36
TRAVEL AND CONFERENCE	1/29/2019	3411887377	SHERIFF'S DEPT - TREVOR POWELL	75.00
JURY EXPENDITURES	1/29/2019	3411890297	DISTRICT COURT ADMINISTRATION - ERIC N	58.32
MAINT & REPAIRS EQUIPMENT	1/29/2019	3411890367	MOSQUITO CONTROL DISTRICT - JOHN MAI	39.85
TRAVEL AND CONFERENCE	1/29/2019	3411891133	SHERIFF'S DEPT - PATRICK RYAN	75.00
TRAVEL AND CONFERENCE	1/29/2019	3411892307	NUISANCE ABATEMENT - GARRET FOSKIT	160.00
BUILDING MAINTENANCE	1/29/2019	3411892531	FACILITIES SERVICES - WILLIAM RIORDAN	126.00
BUILDING MAINTENANCE	1/29/2019	3411893623	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
MEMBERSHIP AND DUES	1/29/2019	3411894619	COUNTY EXTENSION SERVICE - PHOENIX LE	76.94
EXTRAORDINARY SUPPLIES	1/29/2019	3411898851	SENIOR CITIZENS - BO HAHN	30.00
EXTRAORDINARY SUPPLIES	1/29/2019	3411899491	SENIOR CITIZENS - BO HAHN	636.39
CARPET CLEANING	1/30/2019	3414323283	FACILITIES SERVICES - WILLIAM RIORDAN	222.06
PRISONER EXTRADITION TRAVEL	1/30/2019	3414340573	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	48.51
BUILDING MAINTENANCE	1/30/2019	3414342675	FACILITIES SERVICES - WILLIAM RIORDAN	752.30
TRAVEL AND CONFERENCE	1/30/2019	3414344103	EMERGENCY MANAGEMENT - CHRISTOPHE	225.00
BUILDING MAINTENANCE	1/30/2019	3414348649	FACILITIES SERVICES - WILLIAM RIORDAN	1,439.60
MAINT & REPAIRS EQUIPMENT	1/30/2019	3414349571	MOSQUITO CONTROL DISTRICT - JOHN MAI	195.48
BUILDING MAINTENANCE	1/30/2019	3414358639	FACILITIES SERVICES - WILLIAM RIORDAN	96.94
BUILDING MAINTENANCE	1/30/2019	3414391975	FACILITIES SERVICES - WILLIAM RIORDAN	312.50
ADMINISTRATIVE SUPPLIES	1/31/2019	3417607811	SHERIFF'S DEPT - LINDA CONE	500.51
TRAVEL AND CONFERENCE	1/31/2019	3417613631	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
BUILDING MAINTENANCE	1/31/2019	3417616449	FACILITIES SERVICES - JOHN BERTOLINO	78.26
BUILDING MAINTENANCE	1/31/2019	3417621791	FACILITIES SERVICES - DEBRA BELANY	136.75
MAINT & REPAIRS EQUIPMENT	1/31/2019	3417628453	MOSQUITO CONTROL DISTRICT - JOHN MAI	227.90
ADMINISTRATIVE SUPPLIES	1/31/2019	3417630039	COUNTY EXTENSION SERVICE - CHARISSA D	23.96
EXTRAORDINARY SUPPLIES	1/31/2019	3417630995	JUSTICE COURT PCT #1 - VERA BARTON	322.99
TRAVEL AND CONFERENCE	1/31/2019	3417641869	PURCHASING DEPARTMENT - RUFUS CROW	13.00
TRAVEL AND CONFERENCE	1/31/2019	3417648093	DISTRICT CLERK - JOHN KINARD	216.20
BUILDING MAINTENANCE	1/31/2019	3417664017	FACILITIES SERVICES - WILLIAM RIORDAN	60.00

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BUILDING MAINTENANCE	1/31/2019	3417669951	FACILITIES SERVICES - WILLIAM RIORDAN	368.70
ADMINISTRATIVE SUPPLIES	2/1/2019	3419713433	BEACH AND PARKS DEPARTMENT - RENELLI	65.31
ADMINISTRATIVE SUPPLIES	2/1/2019	3419717049	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	2/1/2019	3419721553	COUNTY CLERK - MAE ROSS	17.88
ADMINISTRATIVE SUPPLIES	2/1/2019	3419726693	DISTRICT ATTORNEY - ZONIA SMITH	350.62
PROFESSIONAL LICENSES	2/1/2019	3419727195	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
TRAVEL AND CONFERENCE	2/1/2019	3419728119	DISTRICT CLERK - GILBERT HERNANDEZ	324.30
TRAVEL AND CONFERENCE	2/1/2019	3419729627	SHERIFF'S DEPT - DENNIS MACIK	600.00
ADMINISTRATIVE SUPPLIES	2/1/2019	3419731535	COUNTY JUDGE - DIANNA MARTINEZ	30.41
ADMINISTRATIVE SUPPLIES	2/1/2019	3419735679	COUNTY CLERK - MAE ROSS	369.95
ADMINISTRATIVE SUPPLIES	2/1/2019	3419738617	JUVENILE JUSTICE - VICKIE BESHEARS	98.68
ADMINISTRATIVE SUPPLIES	2/1/2019	3419745283	SHERIFF'S DEPT - DAISY SALINAS	40.91
ADMINISTRATIVE SUPPLIES	2/1/2019	3419751121	SENIOR CITIZENS - JULIE DIAZ	15.29
ADMINISTRATIVE SUPPLIES	2/1/2019	3419751441	DISTRICT ATTORNEY - ZONIA SMITH	200.00
PROFESSIONAL LICENSES	2/1/2019	3419756367	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/1/2019	3419760815	COUNTY JUDGE - DIANNA MARTINEZ	31.98
PROFESSIONAL LICENSES	2/1/2019	3419764433	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/1/2019	3419764913	DISTRICT CLERK - JOHN KINARD	41.80
EXTRAORDINARY SUPPLIES	2/1/2019	3419764913	DISTRICT CLERK - JOHN KINARD	1,487.91
SOFTWARE LICENSING AND MAINT	2/1/2019	3419768321	FLEET MANAGEMENT - RONALD CROWDER	753.26
BUILDING MAINTENANCE	2/1/2019	3419772165	FACILITIES SERVICES - WILLIAM RIORDAN	99.00
TRAVEL AND CONFERENCE	2/1/2019	3419783373	SHERIFF'S DEPT - JOSE R CASTRO	99.00
TRAVEL AND CONFERENCE	2/1/2019	3419787569	COUNTY CLERK - DWIGHT SULLIVAN	35.03
ADMINISTRATIVE SUPPLIES	2/1/2019	3419789749	SENIOR CITIZENS - JULIE DIAZ	19.79
TRAVEL AND CONFERENCE	2/1/2019	3419790531	SHERIFF'S DEPT - MARGO IHDE	150.00
ADMINISTRATIVE SUPPLIES	2/1/2019	3419794933	SENIOR CITIZENS - JULIE DIAZ	329.46
BUILDING MAINTENANCE	2/1/2019	3419799015	FACILITIES SERVICES - WILLIAM RIORDAN	338.30
MARKETING AND ADVERTISING	2/1/2019	3419810757	PURCHASING DEPARTMENT - RUFUS CROW	208.00
BUILDING MAINTENANCE	2/1/2019	3419812017	FACILITIES SERVICES - DEBRA BELANY	(3.00)
PROFESSIONAL LICENSES	2/1/2019	3419813431	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/1/2019	3419814945	COUNTY CLERK - MAE ROSS	5.84
TRAVEL AND CONFERENCE	2/1/2019	3419820987	DISTRICT CLERK - GILBERT HERNANDEZ	324.30
ADMINISTRATIVE SUPPLIES	2/1/2019	3419821041	SENIOR CITIZENS - JULIE DIAZ	467.98
OPERATING SUPPLIES	2/4/2019	2294705888	ROAD DEPARTMENT - RONALD CROWDER	349.90
PRISONER EXTRADITION TRAVEL	2/4/2019	2294793340	SHERIFF'S DEPT - MATTHEW LYONS	6.74
ADMINISTRATIVE SUPPLIES	2/4/2019	2294793508	SHERIFF'S DEPT - DAISY SALINAS	41.82
TRAVEL AND CONFERENCE	2/4/2019	2294793642	COUNTY CLERK - DWIGHT SULLIVAN	593.40
BUILDING MAINTENANCE	2/4/2019	2294794090	FACILITIES SERVICES - WILLIAM RIORDAN	247.00
BUILDING MAINTENANCE	2/4/2019	2294794282	FACILITIES SERVICES - WILLIAM RIORDAN	245.00
ADMINISTRATIVE SUPPLIES	2/4/2019	2294794718	BEACH AND PARKS DEPARTMENT - RENELLI	96.22
BUILDING MAINTENANCE	2/4/2019	2294794796	FACILITIES SERVICES - WILLIAM RIORDAN	385.00
ADMINISTRATIVE SUPPLIES	2/4/2019	2294795636	BEACH AND PARKS DEPARTMENT - RENELLI	69.68
ADMINISTRATIVE SUPPLIES	2/4/2019	2294796164	DISTRICT ATTORNEY - JACK ROADY	194.72
ADMINISTRATIVE SUPPLIES	2/4/2019	2294798598	COUNTY EXTENSION SERVICE - CHARISSA D	87.18
PRISONER EXTRADITION TRAVEL	2/4/2019	2294799162	SHERIFF'S DEPT - MATTHEW LYONS	7.25

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TRAVEL AND CONFERENCE	2/4/2019	2294799218	ECONOMIC DEVELOPMENT - DANE CARLSO	2.00
EMERGENCY FAMILY SUPPORT	2/4/2019	2294799358	VETERAN'S COURT - MATTHEW PARRISH	155.99
TRAVEL AND CONFERENCE	2/4/2019	2294799954	COUNTY CLERK - BRANDY CHAPMAN	593.40
ADMINISTRATIVE SUPPLIES	2/4/2019	2294802258	DISTRICT COURT ADMINISTRATION - MELIS	669.21
PRISONER EXTRADITION TRAVEL	2/4/2019	2294802730	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.69
VEHICLE MAINTENANCE	2/4/2019	2294803278	FLEET MANAGEMENT - EDWARD NOLAN	107.25
ADMINISTRATIVE SUPPLIES	2/4/2019	2294804570	COUNTY TAX ASSESSOR COLLECTOR - CHER	25.56
PRISONER EXTRADITION TRAVEL	2/4/2019	2294805926	SHERIFF'S DEPT - MATTHEW LYONS	42.93
ADMINISTRATIVE SUPPLIES	2/4/2019	2294806376	CONSTABLE PCT #4 - CURTIS NORMAN	119.32
PRISONER EXTRADITION TRAVEL	2/4/2019	2294806664	SHERIFF'S DEPT - MINNIS CHASE HUNT	34.66
MARKETING AND ADVERTISING	2/4/2019	2294807186	HUMAN RESOURCES - KATHERINE BRANCH	93.38
TRAVEL AND CONFERENCE	2/4/2019	2294809962	COUNTY CLERK - DWIGHT SULLIVAN	593.40
ADMINISTRATIVE SUPPLIES	2/4/2019	2294810352	GENERAL GOVERNMENT - DIANNA GARZA-	(825.72)
TRAINING AND TRAINING SUPPLIES	2/4/2019	2294811068	DISTRICT ATTORNEY - JACK ROADY	38.13
ADMINISTRATIVE SUPPLIES	2/4/2019	2294814832	ROAD DEPARTMENT - RONALD CROWDER	11.10
PRISONER EXTRADITION TRAVEL	2/4/2019	2294816344	SHERIFF'S DEPT - MATTHEW LYONS	19.59
TRAINING AND TRAINING SUPPLIES	2/4/2019	2294816616	DISTRICT ATTORNEY - JACK ROADY	476.60
BUILDING MAINTENANCE	2/4/2019	2294817496	FACILITIES SERVICES - WILLIAM RIORDAN	298.22
PRISONER EXTRADITION TRAVEL	2/4/2019	2294817778	SHERIFF'S DEPT - MATTHEW LYONS	327.30
MEMBERSHIP AND DUES	2/4/2019	2294817934	COUNTY AUDITOR - RANDALL RICE	1,145.00
PRISONER EXTRADITION TRAVEL	2/4/2019	2294818036	SHERIFF'S DEPT - MATTHEW LYONS	39.14
PRISONER EXTRADITION TRAVEL	2/4/2019	2294818096	SHERIFF'S DEPT - MATTHEW LYONS	66.09
PRISONER EXTRADITION TRAVEL	2/4/2019	2294818174	SHERIFF'S DEPT - MINNIS CHASE HUNT	46.29
PRISONER EXTRADITION TRAVEL	2/4/2019	2294820036	SHERIFF'S DEPT - MINNIS CHASE HUNT	433.30
PRISONER EXTRADITION TRAVEL	2/4/2019	2294821434	SHERIFF'S DEPT - MATTHEW LYONS	536.60
TRAVEL AND CONFERENCE	2/4/2019	2294822260	SHERIFF'S DEPT - DENNIS MACIK	297.00
ADMINISTRATIVE SUPPLIES	2/4/2019	2294822330	SENIOR CITIZENS - JULIE DIAZ	24.99
TRAVEL AND CONFERENCE	2/4/2019	2294823606	COUNTY AUDITOR - RANDALL RICE	580.00
PRISONER EXTRADITION TRAVEL	2/4/2019	2294824382	SHERIFF'S DEPT - MATTHEW LYONS	26.18
ADMINISTRATIVE SUPPLIES	2/4/2019	2294825378	DISTRICT ATTORNEY - ZONIA SMITH	93.99
ADMINISTRATIVE SUPPLIES	2/4/2019	2294825396	SHERIFF'S DEPT - PETE SIFUENTES	51.37
PRISONER EXTRADITION TRAVEL	2/4/2019	2294827650	SHERIFF'S DEPT - MATTHEW LYONS	1.07
ADMINISTRATIVE SUPPLIES	2/4/2019	2294828560	SHERIFF'S DEPT - DAISY SALINAS	169.73
ADMINISTRATIVE SUPPLIES	2/4/2019	2294828774	SENIOR CITIZENS - JULIE DIAZ	1,034.97
BUILDING MAINTENANCE	2/4/2019	2294829568	FACILITIES SERVICES - WILLIAM RIORDAN	552.57
PRISONER EXTRADITION TRAVEL	2/4/2019	2294829622	SHERIFF'S DEPT - MINNIS CHASE HUNT	123.09
ADMINISTRATIVE SUPPLIES	2/4/2019	2294830264	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	2/4/2019	2294833136	COUNTY CLERK - MAE ROSS	47.89
PRISONER EXTRADITION TRAVEL	2/4/2019	2294836350	SHERIFF'S DEPT - MATTHEW LYONS	2.46
PRISONER EXTRADITION TRAVEL	2/4/2019	2294836530	SHERIFF'S DEPT - MINNIS CHASE HUNT	20.98
VEHICLE MAINTENANCE	2/4/2019	2294838930	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	2/4/2019	2294839504	SHERIFF'S DEPT - MATTHEW LYONS	10.97
PRISONER EXTRADITION TRAVEL	2/4/2019	2294840432	SHERIFF'S DEPT - MATTHEW LYONS	30.00
ADMINISTRATIVE SUPPLIES	2/4/2019	2294841882	JUSTICE COURT PCT #2 - LISA MITCHELL	87.08
BUILDING MAINTENANCE	2/4/2019	2294842022	FACILITIES SERVICES - DEBRA BELANY	125.00

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	2/4/2019	2294842080	COUNTY CLERK - DWIGHT SULLIVAN	593.40
ADMINISTRATIVE SUPPLIES	2/4/2019	2294843548	NUISANCE ABATEMENT - ALYSSA YOUNG	246.34
ADMINISTRATIVE SUPPLIES	2/4/2019	2294843910	ADULT PROBATION - DAN MOORE	73.67
PRISONER EXTRADITION TRAVEL	2/4/2019	2294844338	SHERIFF'S DEPT - MINNIS CHASE HUNT	37.32
ADMINISTRATIVE SUPPLIES	2/4/2019	2294845054	COUNTY EXTENSION SERVICE - CHARISSA D	174.44
PRISONER EXTRADITION TRAVEL	2/4/2019	2294845988	SHERIFF'S DEPT - MINNIS CHASE HUNT	578.60
ADMINISTRATIVE SUPPLIES	2/4/2019	2294846584	JUSTICE COURT PCT #3 - ROSA SIFUENTES	331.62
ADMINISTRATIVE SUPPLIES	2/4/2019	2294846840	COUNTY TAX ASSESSOR COLLECTOR - CHER	481.42
ADMINISTRATIVE SUPPLIES	2/4/2019	2294847196	COUNTY CLERK - MAE ROSS	84.99
PRISONER EXTRADITION TRAVEL	2/4/2019	2294847574	SHERIFF'S DEPT - MARK MCGAFFEY	44.00
ADMINISTRATIVE SUPPLIES	2/4/2019	2294849974	JUSTICE COURT PCT #2 - LISA MITCHELL	390.11
ADMINISTRATIVE SUPPLIES	2/4/2019	2294850134	CONSTABLE PCT #4 - CURTIS NORMAN	113.58
ADMINISTRATIVE SUPPLIES	2/4/2019	2294851268	DISTRICT COURT ADMINISTRATION - MELIS	28.60
EMERGENCY FAMILY SUPPORT	2/5/2019	2299317242	VETERAN'S COURT - MATTHEW PARRISH	217.31
ADMINISTRATIVE SUPPLIES	2/5/2019	2299325944	SHERIFF'S DEPT - ANDREW MEJIA	7.35
BUILDING MAINTENANCE	2/5/2019	2299337168	FACILITIES SERVICES - JOHN BERTOLINO	18.07
BUILDING MAINTENANCE	2/5/2019	2299347536	FACILITIES SERVICES - MARK GARCIA	11.18
PRISONER EXTRADITION TRAVEL	2/5/2019	2299347812	SHERIFF'S DEPT - MATTHEW LYONS	151.05
MEDICAL SUPPLIES	2/5/2019	2299367596	JUVENILE JUSTICE - ZAIRINIA CRUZ	252.05
			February 2019 Total:	138,369.69
ADMINISTRATIVE SUPPLIES	2/6/2019	2301726732	BEACH AND PARKS DEPARTMENT - RENELLI	22.99
TRAVEL AND CONFERENCE	2/6/2019	2301726754	INFORMATION TECHNOLOGY - LANEISHA K	699.00
ADMINISTRATIVE SUPPLIES	2/6/2019	2301735982	JUSTICE COURT PCT #2 - LISA MITCHELL	17.27
BUILDING MAINTENANCE	2/6/2019	2301750464	FACILITIES SERVICES - WILLIAM RIORDAN	77.63
TRAVEL AND CONFERENCE	2/6/2019	2301755928	EMERGENCY MANAGEMENT - SCOTT TAFU	200.00
TRAVEL AND CONFERENCE	2/6/2019	2301764528	INFORMATION TECHNOLOGY - LANEISHA K	699.00
BUILDING MAINTENANCE	2/6/2019	2301766348	FACILITIES SERVICES - MARK GARCIA	18.71
TRAVEL AND CONFERENCE	2/6/2019	2301769330	INFORMATION TECHNOLOGY - LANEISHA K	699.00
BUILDING MAINTENANCE	2/6/2019	2301775386	FACILITIES SERVICES - WILLIAM RIORDAN	632.00
TRAINING AND TRAINING SUPPLIES	2/6/2019	2301778756	DISTRICT ATTORNEY - ZONIA SMITH	38.77
ADMINISTRATIVE SUPPLIES	2/6/2019	2301789934	COUNTY ENGINEER - ELIZABETH ROBERTSO	17.99
MARKETING AND ADVERTISING	2/6/2019	2301802414	PURCHASING DEPARTMENT - RUFUS CROW	40.00
ADMINISTRATIVE SUPPLIES	2/6/2019	2301807720	SHERIFF'S DEPT - JENNIFER PARSONS	2.31
ADMINISTRATIVE SUPPLIES	2/6/2019	2301810030	SHERIFF'S DEPT - DAISY SALINAS	142.90
ADMINISTRATIVE SUPPLIES	2/6/2019	2301812082	COUNTY ENGINEER - ELIZABETH ROBERTSO	133.32
ADMINISTRATIVE SUPPLIES	2/6/2019	2301813406	BEACH AND PARKS DEPARTMENT - RENELLI	15.29
TRAVEL AND CONFERENCE	2/7/2019	2304724998	COUNTY TAX ASSESSOR COLLECTOR - CHER	106.22
ADMINISTRATIVE SUPPLIES	2/7/2019	2304739136	DISTRICT ATTORNEY - ZONIA SMITH	25.98
ADMINISTRATIVE SUPPLIES	2/7/2019	2304742882	CONSTABLE PCT #4 - CURTIS NORMAN	14.39
TRAVEL AND CONFERENCE	2/7/2019	2304744018	SHERIFF'S DEPT - TRACY KEELE	99.00
ADMINISTRATIVE SUPPLIES	2/7/2019	2304755036	SHERIFF'S DEPT - JENNIFER PARSONS	59.10
BUILDING MAINTENANCE	2/7/2019	2304770694	FACILITIES SERVICES - JOHN BERTOLINO	21.00
BUILDING MAINTENANCE	2/7/2019	2304774912	FACILITIES SERVICES - WILLIAM RIORDAN	623.20
ADMINISTRATIVE SUPPLIES	2/7/2019	2304777556	FACILITIES SERVICES - WILLIAM RIORDAN	44.65

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TRAVEL AND CONFERENCE	2/7/2019	2304786440	COUNTY EXTENSION SERVICE - PHOENIX LE	32.06
BUILDING MAINTENANCE	2/7/2019	2304805928	FACILITIES SERVICES - WILLIAM RIORDAN	262.50
PRE-EMPLOYMENT EXPENDITURES	2/7/2019	2304815850	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND ADVERTISING	2/7/2019	2304827422	PURCHASING DEPARTMENT - RUFUS CROW	202.00
ADMINISTRATIVE SUPPLIES	2/7/2019	2304828010	HUMAN RESOURCES - COREY JANNETT	(154.30)
ADMINISTRATIVE SUPPLIES	2/7/2019	2304831258	PURCHASING DEPARTMENT - RUFUS CROW	107.99
TRAVEL AND CONFERENCE	2/7/2019	2304834766	SHERIFF'S DEPT - TRACY KEELE	99.00
BOOKS, PERIODICALS AND SUBSCR	2/7/2019	2304835420	HUMAN RESOURCES - KATHERINE BRANCH	34.00
TRAVEL AND CONFERENCE	2/7/2019	2304838460	NUISANCE ABATEMENT - GARRET FOSKIT	400.00
TRAVEL AND CONFERENCE	2/7/2019	2304840176	SHERIFF'S DEPT - TRACY KEELE	99.00
PRISONER EXTRADITION TRAVEL	2/7/2019	2304853134	SHERIFF'S DEPT - MATTHEW LYONS	28.03
TRAVEL AND CONFERENCE	2/7/2019	2304855200	SHERIFF'S DEPT - TRACY KEELE	99.00
TRAVEL AND CONFERENCE	2/7/2019	2304857018	EMERGENCY MANAGEMENT - ALYSSA YOUI	200.00
TRAVEL AND CONFERENCE	2/7/2019	2304858760	SHERIFF'S DEPT - KEVIN WALKER	48.71
MEDICAL SUPPLIES	2/8/2019	2307515428	JUVENILE JUSTICE - ZAIRINIA CRUZ	87.86
ADMINISTRATIVE SUPPLIES	2/8/2019	2307521748	COUNTY EXTENSION SERVICE - CHARISSA D	295.21
TRAVEL AND CONFERENCE	2/8/2019	2307544604	SHERIFF'S DEPT - TRACY KEELE	99.00
BUILDING MAINTENANCE	2/8/2019	2307544682	FACILITIES SERVICES - WILLIAM RIORDAN	585.60
TRAVEL AND CONFERENCE	2/8/2019	2307548298	COUNTY EXTENSION SERVICE - PHOENIX LE	61.33
TRAVEL AND CONFERENCE	2/8/2019	2307548890	SHERIFF'S DEPT - KEVIN WALKER	412.85
PRISONER EXTRADITION TRAVEL	2/8/2019	2307552368	SHERIFF'S DEPT - MATTHEW LYONS	19.42
TRAINING AND TRAINING SUPPLIES	2/8/2019	2307554118	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
ADMINISTRATIVE SUPPLIES	2/8/2019	2307567594	VETERAN'S SERVICES - JEFFREY GOTTLOB	66.56
ADMINISTRATIVE SUPPLIES	2/8/2019	2307571570	JUVENILE JUSTICE - VICKIE BESHEARS	131.11
OPERATING SUPPLIES	2/8/2019	2307571570	JUVENILE JUSTICE - VICKIE BESHEARS	18.83
ADMINISTRATIVE SUPPLIES	2/8/2019	2307572068	FACILITIES SERVICES - WILLIAM RIORDAN	35.99
ADMINISTRATIVE SUPPLIES	2/8/2019	2307577738	SHERIFF'S DEPT - PETE SIFUENTES	488.10
TRAVEL AND CONFERENCE	2/8/2019	2307578230	SHERIFF'S DEPT - KEVIN WALKER	23.43
VOTING EQUIPMENT	2/8/2019	2307584112	COUNTY CLERK - DWIGHT SULLIVAN	(185.80)
PRISONER EXTRADITION TRAVEL	2/8/2019	2307586194	SHERIFF'S DEPT - MATTHEW LYONS	4.95
MAINT & REPAIRS EQUIPMENT	2/8/2019	2307587012	MOSQUITO CONTROL DISTRICT - JOHN MAI	97.42
VOTING EQUIPMENT	2/8/2019	2307591114	COUNTY CLERK - DWIGHT SULLIVAN	9,861.00
ADMINISTRATIVE SUPPLIES	2/8/2019	2307602120	SHERIFF'S DEPT - DAISY SALINAS	66.09
ADMINISTRATIVE SUPPLIES	2/8/2019	2307605972	SHERIFF'S DEPT - MICHAEL BELL	379.07
TRAVEL AND CONFERENCE	2/8/2019	2307608368	SHERIFF'S DEPT - KEVIN WALKER	38.97
MARKETING AND ADVERTISING	2/8/2019	2307609234	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
TRAVEL AND CONFERENCE	2/8/2019	2307618282	SHERIFF'S DEPT - KEVIN WALKER	412.85
ADMINISTRATIVE SUPPLIES	2/8/2019	2307619764	COUNTY AUDITOR - RANDALL RICE	110.36
TRAINING AND TRAINING SUPPLIES	2/8/2019	2307628124	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
TRAINING AND TRAINING SUPPLIES	2/8/2019	2307637712	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
TRAINING AND TRAINING SUPPLIES	2/8/2019	2307645136	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
ADMINISTRATIVE SUPPLIES	2/8/2019	2307649046	CONSTABLE PCT #4 - CURTIS NORMAN	183.98
ADMINISTRATIVE SUPPLIES	2/8/2019	2307649628	SHERIFF'S DEPT - DAISY SALINAS	147.19
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311329612	DISTRICT ATTORNEY - JACK ROADY	100.00
TRAVEL AND CONFERENCE	2/11/2019	2311330068	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00

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ADMINISTRATIVE SUPPLIES	2/11/2019	2311362334	SHERIFF'S DEPT - JENNIFER PARSONS	11.69
PRISONER EXTRADITION TRAVEL	2/11/2019	2311364560	SHERIFF'S DEPT - MITCHELL STEPHENSON	12.05
BUILDING MAINTENANCE	2/11/2019	2311364690	FACILITIES SERVICES - WILLIAM RIORDAN	2,800.00
ADMINISTRATIVE SUPPLIES	2/11/2019	2311366960	JUSTICE COURT PCT #3 - ROSA SIFUENTES	112.17
ADMINISTRATIVE SUPPLIES	2/11/2019	2311368660	PURCHASING DEPARTMENT - RUFUS CROW	22.58
ADMINISTRATIVE SUPPLIES	2/11/2019	2311369092	DISTRICT CLERK - JOHN KINARD	126.35
ADMINISTRATIVE SUPPLIES	2/11/2019	2311369346	JUSTICE COURT PCT #2 - LISA MITCHELL	417.08
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311372192	DISTRICT ATTORNEY - JACK ROADY	1,157.36
MARKETING AND ADVERTISING	2/11/2019	2311373944	PURCHASING DEPARTMENT - RUFUS CROW	136.00
ADMINISTRATIVE SUPPLIES	2/11/2019	2311380888	SHERIFF'S DEPT - ROSEANN CRUZ	367.32
ADMINISTRATIVE SUPPLIES	2/11/2019	2311385414	SHERIFF'S DEPT - BRENDA CASTRO	205.83
ADMINISTRATIVE SUPPLIES	2/11/2019	2311390516	ROAD DEPARTMENT - RONALD CROWDER	2.59
ADMINISTRATIVE SUPPLIES	2/11/2019	2311390740	PURCHASING DEPARTMENT - RUFUS CROW	1,307.95
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311391762	DISTRICT ATTORNEY - JACK ROADY	37.44
MEMBERSHIP AND DUES	2/11/2019	2311394700	SHERIFF'S DEPT - MARGO IHDE	92.00
PRISONER EXTRADITION TRAVEL	2/11/2019	2311395026	SHERIFF'S DEPT - ISRAEL GARZA	31.76
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311400394	DISTRICT ATTORNEY - JACK ROADY	467.96
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311402756	DISTRICT ATTORNEY - JACK ROADY	1,286.61
MAINT & REPAIRS EQUIPMENT	2/11/2019	2311418866	MOSQUITO CONTROL DISTRICT - JOHN MAI	43.77
ADMINISTRATIVE SUPPLIES	2/11/2019	2311425044	PURCHASING DEPARTMENT - RUFUS CROW	7.19
ADMINISTRATIVE SUPPLIES	2/11/2019	2311427494	JUSTICE COURT PCT #2 - LISA MITCHELL	541.31
ADMINISTRATIVE SUPPLIES	2/11/2019	2311439582	SHERIFF'S DEPT - JENNIFER PARSONS	71.99
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311448390	DISTRICT ATTORNEY - JACK ROADY	92.59
ADMINISTRATIVE SUPPLIES	2/11/2019	2311451066	COUNTY TAX ASSESSOR COLLECTOR - CHER	86.80
ADMINISTRATIVE SUPPLIES	2/11/2019	2311456060	FACILITIES SERVICES - WILLIAM RIORDAN	17.10
ADMINISTRATIVE SUPPLIES	2/11/2019	2311465056	COUNTY CLERK - MAE ROSS	(41.69)
ADMINISTRATIVE SUPPLIES	2/11/2019	2311465058	COLLECTIONS OFFICE - BARBARA PINEGAR	52.49
TRAINING AND TRAINING SUPPLIES	2/11/2019	2311469068	DISTRICT ATTORNEY - JACK ROADY	(476.60)
IN-HOUSE MEETINGS AND FOOD	2/11/2019	2311470994	ECONOMIC DEVELOPMENT - DANE CARLSO	30.29
ADMINISTRATIVE SUPPLIES	2/11/2019	2311472432	COUNTY EXTENSION SERVICE - CHARISSA D	60.95
MEDICAL SUPPLIES	2/11/2019	2311475136	JUVENILE JUSTICE - ZAIRINIA CRUZ	783.07
ADMINISTRATIVE SUPPLIES	2/11/2019	2311491152	FACILITIES SERVICES - WILLIAM RIORDAN	168.42
MEDICAL SUPPLIES	2/11/2019	2311494006	JUVENILE JUSTICE - ZAIRINIA CRUZ	5.99
TRAVEL AND CONFERENCE	2/11/2019	2311498446	SHERIFF'S DEPT - MARGO IHDE	925.00
ADMINISTRATIVE SUPPLIES	2/11/2019	2311500792	SHERIFF'S DEPT - DAISY SALINAS	125.00
ADMINISTRATIVE SUPPLIES	2/11/2019	2311501144	SHERIFF'S DEPT - DOUGLAS HUDSON	81.50
TRAVEL AND CONFERENCE	2/11/2019	2311501668	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
PRISONER EXTRADITION TRAVEL	2/11/2019	2311510022	SHERIFF'S DEPT - ISRAEL GARZA	17.13
VEHICLE MAINTENANCE	2/11/2019	2311512052	FLEET MANAGEMENT - EDWARD NOLAN	24.75
VEHICLE MAINTENANCE	2/11/2019	2311519370	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	2/12/2019	2315840716	FACILITIES SERVICES - JOHN BERTOLINO	441.73
BUILDING MAINTENANCE	2/12/2019	2315845064	FACILITIES SERVICES - WILLIAM RIORDAN	1,985.00
BUILDING MAINTENANCE	2/12/2019	2315852364	FACILITIES SERVICES - WILLIAM RIORDAN	894.11
PRE-EMPLOYMENT EXPENDITURES	2/12/2019	2315863438	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION TRAVEL	2/12/2019	2315864264	SHERIFF'S DEPT - JACOB T MANUEL	49.20

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PRISONER EXTRADITION TRAVEL	2/12/2019	2315867928	SHERIFF'S DEPT - ISRAEL GARZA	108.10
TRAINING AND TRAINING SUPPLIES	2/12/2019	2315869096	DISTRICT ATTORNEY - ZONIA SMITH	1,162.00
PRISONER EXTRADITION TRAVEL	2/12/2019	2315874326	SHERIFF'S DEPT - ISRAEL GARZA	16.44
MEMBERSHIP AND DUES	2/12/2019	2315876508	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MEMBERSHIP AND DUES	2/12/2019	2315877894	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAINING AND TRAINING SUPPLIES	2/12/2019	2315879726	DISTRICT ATTORNEY - ZONIA SMITH	225.00
TRAVEL AND CONFERENCE	2/13/2019	2318460112	JUVENILE JUSTICE - GLEN WATSON	5.00
EMERGENCY FAMILY SUPPORT	2/13/2019	2318462428	VETERAN'S COURT - MATTHEW PARRISH	5.00
MEDICAL SUPPLIES	2/13/2019	2318463722	JUVENILE JUSTICE - ZAIRINIA CRUZ	273.75
TRAVEL AND CONFERENCE	2/13/2019	2318467132	SHERIFF'S DEPT - PERRY LARVIN	160.00
EMERGENCY FAMILY SUPPORT	2/13/2019	2318468930	VETERAN'S COURT - MATTHEW PARRISH	36.21
ADMINISTRATIVE SUPPLIES	2/13/2019	2318469854	SHERIFF'S DEPT - DOUGLAS HUDSON	198.52
TRAVEL AND CONFERENCE	2/13/2019	2318470278	PROBATE COURT - KIMBERLY SULLIVAN	475.00
ADMINISTRATIVE SUPPLIES	2/13/2019	2318471018	SHERIFF'S DEPT - JENNIFER PARSONS	3.88
ADMINISTRATIVE SUPPLIES	2/13/2019	2318471782	ROAD DEPARTMENT - RONALD CROWDER	35.78
BUILDING MAINTENANCE	2/13/2019	2318474858	FACILITIES SERVICES - WILLIAM RIORDAN	120.00
EMERGENCY FAMILY SUPPORT	2/13/2019	2318476352	VETERAN'S COURT - MATTHEW PARRISH	35.77
ADMINISTRATIVE SUPPLIES	2/13/2019	2318478400	JUSTICE COURT PCT #2 - LISA MITCHELL	87.56
MEMBERSHIP AND DUES	2/13/2019	2318479034	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
MAINT & REPAIRS EQUIPMENT	2/13/2019	2318481706	MOSQUITO CONTROL DISTRICT - JOHN MAI	58.98
ADMINISTRATIVE SUPPLIES	2/13/2019	2318483120	JUSTICE COURT PCT #2 - LISA MITCHELL	55.96
ADMINISTRATIVE SUPPLIES	2/13/2019	2318484508	COUNTY TAX ASSESSOR COLLECTOR - CHER	26.99
EMERGENCY FAMILY SUPPORT	2/13/2019	2318485302	VETERAN'S COURT - MATTHEW PARRISH	5.00
PRISONER EXTRADITION TRAVEL	2/13/2019	2318486222	SHERIFF'S DEPT - JACOB T MANUEL	30.78
ADMINISTRATIVE SUPPLIES	2/13/2019	2318486360	HUMAN RESOURCES - COREY JANNETT	63.69
BUILDING MAINTENANCE	2/13/2019	2318487064	FACILITIES SERVICES - HENRY C JARAMILLO	9.98
ADMINISTRATIVE SUPPLIES	2/13/2019	2318487242	SHERIFF'S DEPT - DAISY SALINAS	111.36
ADMINISTRATIVE SUPPLIES	2/13/2019	2318491268	ROAD DEPARTMENT - RONALD CROWDER	36.00
BUILDING MAINTENANCE	2/13/2019	2318492252	FACILITIES SERVICES - WILLIAM RIORDAN	85.00
ADMINISTRATIVE SUPPLIES	2/13/2019	2318497516	SHERIFF'S DEPT - JAIME CASTRO	438.70
TRAVEL AND CONFERENCE	2/13/2019	2318500810	COUNTY AUDITOR - RANDALL RICE	23.78
MEDICAL SUPPLIES	2/13/2019	2318502574	JUVENILE JUSTICE - ZAIRINIA CRUZ	(499.53)
BUILDING MAINTENANCE	2/14/2019	2321128398	FACILITIES SERVICES - WILLIAM RIORDAN	42.75
BUILDING MAINTENANCE	2/14/2019	2321137490	FACILITIES SERVICES - DEBRA BELANY	987.55
TRAVEL AND CONFERENCE	2/14/2019	2321137568	SHERIFF'S DEPT - DOUGLAS HUDSON	166.75
ADMINISTRATIVE SUPPLIES	2/14/2019	2321146620	DISTRICT CLERK - JOHN KINARD	200.90
IN-HOUSE MEETINGS AND FOOD	2/14/2019	2321148614	ECONOMIC DEVELOPMENT - DANE CARLSO	156.07
ADMINISTRATIVE SUPPLIES	2/14/2019	2321149404	SHERIFF'S DEPT - MARGO IHDE	15.09
ADMINISTRATIVE SUPPLIES	2/14/2019	2321149538	COUNTY CLERK - MAE ROSS	209.92
TRAVEL AND CONFERENCE	2/14/2019	2321150488	GENERAL GOVERNMENT - JOSEPH GIUSTI	9.88
TRAVEL AND CONFERENCE	2/14/2019	2321151566	SHERIFF'S DEPT - DOUGLAS HUDSON	166.75
IN-HOUSE MEETINGS AND FOOD	2/14/2019	2321155794	ECONOMIC DEVELOPMENT - DANE CARLSO	131.19
BUILDING MAINTENANCE	2/14/2019	2321160102	FACILITIES SERVICES - WILLIAM RIORDAN	251.31
ADMINISTRATIVE SUPPLIES	2/14/2019	2321163244	COUNTY AUDITOR - RANDALL RICE	72.65
TRAVEL AND CONFERENCE	2/14/2019	2321164486	SHERIFF'S DEPT - DOUGLAS HUDSON	166.75

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TRAVEL AND CONFERENCE	2/14/2019	2321175272	GENERAL GOVERNMENT - JOSEPH GIUSTI	26.59
TRAVEL AND CONFERENCE	2/14/2019	2321178880	GENERAL GOVERNMENT - JOSEPH GIUSTI	20.52
TRAVEL AND CONFERENCE	2/14/2019	2321183510	GENERAL GOVERNMENT - JOSEPH GIUSTI	30.40
ADMINISTRATIVE SUPPLIES	2/14/2019	2321185350	SHERIFF'S DEPT - MARGO IHDE	51.61
ADMINISTRATIVE SUPPLIES	2/14/2019	2321185534	LEGAL DEPARTMENT - VERONICA VANHORI	50.62
TRAVEL AND CONFERENCE	2/14/2019	2321186868	COUNTY AUDITOR - RANDALL RICE	249.00
ADMINISTRATIVE SUPPLIES	2/14/2019	2321188466	DISTRICT CLERK - JOHN KINARD	127.96
ADMINISTRATIVE SUPPLIES	2/14/2019	2321194256	ROAD DEPARTMENT - RONALD CROWDER	64.73
ADMINISTRATIVE SUPPLIES	2/14/2019	2321202256	ROAD DEPARTMENT - RONALD CROWDER	99.16
ADMINISTRATIVE SUPPLIES	2/14/2019	2321207244	LEGAL DEPARTMENT - VERONICA VANHORI	77.98
TRAVEL AND CONFERENCE	2/14/2019	2321207788	EMERGENCY MANAGEMENT - CHRISTOPHE	3.88
ADMINISTRATIVE SUPPLIES	2/14/2019	2321208622	LEGAL DEPARTMENT - VERONICA VANHORI	639.80
ADMINISTRATIVE SUPPLIES	2/14/2019	2321212422	JUVENILE JUSTICE - VICKIE BESHEARS	320.76
OPERATING SUPPLIES	2/14/2019	2321212422	JUVENILE JUSTICE - VICKIE BESHEARS	149.60
PRISONER EXTRADITION TRAVEL	2/14/2019	2321213394	SHERIFF'S DEPT - DAVID ROJAS	18.42
JURY EXPENDITURES	2/15/2019	2324223950	DISTRICT COURT ADMINISTRATION - ERIC N	191.80
ELECTION EXPENSE	2/15/2019	2324224540	COUNTY CLERK - MAE ROSS	211.99
ADMINISTRATIVE SUPPLIES	2/15/2019	2324237124	LEGAL DEPARTMENT - VERONICA VANHORI	6.96
ADMINISTRATIVE SUPPLIES	2/15/2019	2324245086	COUNTY CLERK - MAE ROSS	17.99
ADMINISTRATIVE SUPPLIES	2/15/2019	2324247428	DISTRICT ATTORNEY - ZONIA SMITH	54.95
ADMINISTRATIVE SUPPLIES	2/15/2019	2324247990	COUNTY COURT ADMINISTRATION - MONIC	120.29
ADMINISTRATIVE SUPPLIES	2/15/2019	2324252552	JUSTICE COURT PCT #1 - VERA BARTON	23.56
EXTRAORDINARY SUPPLIES	2/15/2019	2324256104	SHERIFF'S DEPT - MARGO IHDE	124.79
MAINT & REPAIRS EQUIPMENT	2/15/2019	2324256380	MOSQUITO CONTROL DISTRICT - JOHN MAI	87.30
ADMINISTRATIVE SUPPLIES	2/15/2019	2324263848	SHERIFF'S DEPT - DAISY SALINAS	959.70
ADMINISTRATIVE SUPPLIES	2/15/2019	2324264626	COUNTY TREASURER - CRYSTAL COOPER	56.67
ADMINISTRATIVE SUPPLIES	2/15/2019	2324269040	ADULT PROBATION - DAN MOORE	76.00
ADMINISTRATIVE SUPPLIES	2/15/2019	2324269318	SHERIFF'S DEPT - ROSEANN CRUZ	312.88
ADMINISTRATIVE SUPPLIES	2/15/2019	2324273154	JUSTICE COURT PCT #1 - VERA BARTON	278.01
ADMINISTRATIVE SUPPLIES	2/15/2019	2324273800	COUNTY AUDITOR - RANDALL RICE	129.98
TRAVEL AND CONFERENCE	2/15/2019	2324276634	JUVENILE JUSTICE - GLEN WATSON	324.30
ADMINISTRATIVE SUPPLIES	2/15/2019	2324278046	SHERIFF'S DEPT - DAISY SALINAS	17.99
ADMINISTRATIVE SUPPLIES	2/15/2019	2324288246	JUSTICE COURT PCT #1 - VERA BARTON	332.10
ADMINISTRATIVE SUPPLIES	2/15/2019	2324291734	COUNTY ENGINEER - ELIZABETH ROBERTSO	63.98
ADMINISTRATIVE SUPPLIES	2/15/2019	2324313120	JUVENILE JUSTICE - VICKIE BESHEARS	12.46
OPERATING SUPPLIES	2/15/2019	2324313120	JUVENILE JUSTICE - VICKIE BESHEARS	6.23
ADMINISTRATIVE SUPPLIES	2/15/2019	2324317942	SHERIFF'S DEPT - DAISY SALINAS	93.63
ADMINISTRATIVE SUPPLIES	2/15/2019	2324323436	DISTRICT ATTORNEY - ZONIA SMITH	122.03
MAINT & REPAIRS EQUIPMENT	2/15/2019	2324324704	MOSQUITO CONTROL DISTRICT - JOHN MAI	99.97
MEMBERSHIP AND DUES	2/15/2019	2324325618	ROAD DEPARTMENT - RONALD CROWDER	200.00
ADMINISTRATIVE SUPPLIES	2/15/2019	2324327230	SHERIFF'S DEPT - DOUGLAS HUDSON	81.19
ADMINISTRATIVE SUPPLIES	2/15/2019	2324339202	GENERAL GOVERNMENT - DIANNA GARZA-	1,398.60
ADMINISTRATIVE SUPPLIES	2/18/2019	3423146017	JUSTICE COURT PCT #2 - LISA MITCHELL	104.29
MEDICAL SUPPLIES	2/18/2019	3423170817	JUVENILE JUSTICE - ZAIRINIA CRUZ	9.96
JURY EXPENDITURES	2/18/2019	3423171041	DISTRICT COURT ADMINISTRATION - ERIC N	233.10

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ADMINISTRATIVE SUPPLIES	2/18/2019	3423174085	SHERIFF'S DEPT - DOUGLAS HUDSON	133.87
ADMINISTRATIVE SUPPLIES	2/18/2019	3423176879	DISTRICT ATTORNEY - ZONIA SMITH	8.90
ADMINISTRATIVE SUPPLIES	2/18/2019	3423178511	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	255.30
UNIFORMS	2/18/2019	3423182659	SHERIFF'S DEPT - DOUGLAS HUDSON	139.99
TRAVEL AND CONFERENCE	2/18/2019	3423182869	GENERAL GOVERNMENT - JOSEPH GIUSTI	51.75
ADMINISTRATIVE SUPPLIES	2/18/2019	3423188451	SHERIFF'S DEPT - DAISY SALINAS	119.97
ADMINISTRATIVE SUPPLIES	2/18/2019	3423188921	SHERIFF'S DEPT - PETE SIFUENTES	42.99
MEMBERSHIP AND DUES	2/18/2019	3423189067	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MEMBERSHIP AND DUES	2/18/2019	3423190781	DISTRICT ATTORNEY - ZONIA SMITH	125.00
VEHICLE MAINTENANCE	2/18/2019	3423193149	FLEET MANAGEMENT - EDWARD NOLAN	88.50
ADMINISTRATIVE SUPPLIES	2/18/2019	3423196493	COUNTY TAX ASSESSOR COLLECTOR - CHER	257.06
ADMINISTRATIVE SUPPLIES	2/18/2019	3423199123	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	7.99
MEMBERSHIP AND DUES	2/18/2019	3423199721	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
ADMINISTRATIVE SUPPLIES	2/18/2019	3423204443	ROAD DEPARTMENT - RONALD CROWDER	34.97
ADMINISTRATIVE SUPPLIES	2/18/2019	3423211061	SHERIFF'S DEPT - DOUGLAS HUDSON	182.92
ELECTION EXPENSE	2/18/2019	3423216851	COUNTY CLERK - MAE ROSS	598.80
MAINT & REPAIRS EQUIPMENT	2/18/2019	3423218147	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
MARKETING AND ADVERTISING	2/18/2019	3423219313	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
ADMINISTRATIVE SUPPLIES	2/18/2019	3423222323	JUSTICE COURT PCT #2 - LISA MITCHELL	108.59
ADMINISTRATIVE SUPPLIES	2/18/2019	3423224351	SHERIFF'S DEPT - ROSEANN CRUZ	2.89
ADMINISTRATIVE SUPPLIES	2/18/2019	3423226357	COLLECTIONS OFFICE - BARBARA PINEGAR	155.08
ADMINISTRATIVE SUPPLIES	2/18/2019	3423227931	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	17.97
ADMINISTRATIVE SUPPLIES	2/18/2019	3423228423	SHERIFF'S DEPT - DAISY SALINAS	7.58
ADMINISTRATIVE SUPPLIES	2/18/2019	3423229183	SHERIFF'S DEPT - DAISY SALINAS	159.60
TRAVEL AND CONFERENCE	2/18/2019	3423230209	JUVENILE JUSTICE - GLEN WATSON	502.60
TRAINING AND TRAINING SUPPLIES	2/18/2019	3423230239	DISTRICT ATTORNEY - JACK ROADY	(1,286.61)
ELECTION EXPENSE	2/18/2019	3423230557	COUNTY CLERK - MAE ROSS	70.00
ADMINISTRATIVE SUPPLIES	2/18/2019	3423237129	COUNTY CLERK - MAE ROSS	541.52
IN-HOUSE MEETINGS AND FOOD	2/18/2019	3423241335	DISTRICT ATTORNEY - JOHNNY J FREEZE	24.48
VEHICLE MAINTENANCE	2/18/2019	3423242243	FLEET MANAGEMENT - EDWARD NOLAN	3.00
MEDICAL SUPPLIES	2/18/2019	3423243725	JUVENILE JUSTICE - ZAIRINIA CRUZ	267.22
ADMINISTRATIVE SUPPLIES	2/18/2019	3423245297	JUSTICE COURT PCT #2 - LISA MITCHELL	31.22
ADMINISTRATIVE SUPPLIES	2/18/2019	3423246047	SHERIFF'S DEPT - DAISY SALINAS	125.00
ADMINISTRATIVE SUPPLIES	2/18/2019	3423246289	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	377.26
ADMINISTRATIVE SUPPLIES	2/18/2019	3423246713	DISTRICT ATTORNEY - ZONIA SMITH	122.50
ADMINISTRATIVE SUPPLIES	2/18/2019	3423250145	JUSTICE COURT PCT #2 - LISA MITCHELL	254.32
ADMINISTRATIVE SUPPLIES	2/18/2019	3423251061	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	2/18/2019	3423251617	JUVENILE JUSTICE - VICKIE BESHEARS	131.25
GROUNDS MAINTENANCE	2/19/2019	3427098331	BEACH AND PARKS DEPARTMENT - JULIE DI	315.78
MAINT & REPAIRS EQUIPMENT	2/19/2019	3427111325	MOSQUITO CONTROL DISTRICT - JOHN MAI	186.37
TRAVEL AND CONFERENCE	2/19/2019	3427122449	EMERGENCY MANAGEMENT - CHRISTOPHE	12.94
ADMINISTRATIVE SUPPLIES	2/20/2019	3431177925	SENIOR CITIZENS - JULIE DIAZ	76.87
JURY EXPENDITURES	2/20/2019	3431189599	DISTRICT COURT ADMINISTRATION - ERIC N	224.25
ADMINISTRATIVE SUPPLIES	2/20/2019	3431190773	JUVENILE JUSTICE - VICKIE BESHEARS	319.90
ADMINISTRATIVE SUPPLIES	2/20/2019	3431213859	SHERIFF'S DEPT - PETE SIFUENTES	25.49

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ADMINISTRATIVE SUPPLIES	2/20/2019	3431220987	EMERGENCY MANAGEMENT - ALYSSA YOUI	47.99
ADMINISTRATIVE SUPPLIES	2/20/2019	3431224877	SHERIFF'S DEPT - LINDA CONE	82.38
ADMINISTRATIVE SUPPLIES	2/20/2019	3431240479	JUSTICE COURT PCT #3 - ROSA SIFUENTES	283.84
ADMINISTRATIVE SUPPLIES	2/20/2019	3431260477	COUNTY EXTENSION SERVICE - CHARISSA D	250.57
ADMINISTRATIVE SUPPLIES	2/21/2019	3434589237	JUSTICE COURT PCT #1 - VERA BARTON	145.74
TRAVEL AND CONFERENCE	2/21/2019	3434593799	EMERGENCY MANAGEMENT - CHRISTOPHE	39.16
ADMINISTRATIVE SUPPLIES	2/21/2019	3434598731	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	2/21/2019	3434600267	EMERGENCY MANAGEMENT - ALYSSA YOUI	149.99
BUILDING MAINTENANCE	2/21/2019	3434601451	FACILITIES SERVICES - WILLIAM RIORDAN	525.50
TRAVEL AND CONFERENCE	2/21/2019	3434623801	EMERGENCY MANAGEMENT - CHRISTOPHE	250.70
ADMINISTRATIVE SUPPLIES	2/21/2019	3434634729	ROAD DEPARTMENT - RONALD CROWDER	22.98
ADMINISTRATIVE SUPPLIES	2/21/2019	3434638755	SHERIFF'S DEPT - DAISY SALINAS	352.77
BOOKS, PERIODICALS AND SUBSCR	2/21/2019	3434643333	DISTRICT ATTORNEY - ZONIA SMITH	12.99
BUILDING MAINTENANCE	2/22/2019	3437203543	FACILITIES SERVICES - WILLIAM RIORDAN	1,239.01
ADMINISTRATIVE SUPPLIES	2/22/2019	3437205431	ROAD DEPARTMENT - RONALD CROWDER	71.60
TRAVEL AND CONFERENCE	2/22/2019	3437207097	SHERIFF'S DEPT - PETE SIFUENTES	1,575.00
PRISONER EXTRADITION TRAVEL	2/22/2019	3437210161	SHERIFF'S DEPT - REGINALD JACKSON	25.54
TRAINING AND TRAINING SUPPLIES	2/22/2019	3437211203	SHERIFF'S DEPT - JOSETTE RIVAS	(300.00)
PRISONER EXTRADITION TRAVEL	2/22/2019	3437215643	SHERIFF'S DEPT - REGINALD JACKSON	319.30
PRISONER EXTRADITION TRAVEL	2/22/2019	3437215719	SHERIFF'S DEPT - REGINALD JACKSON	34.13
PRISONER EXTRADITION TRAVEL	2/22/2019	3437217365	SHERIFF'S DEPT - MATTHEW LYONS	279.30
PRISONER EXTRADITION TRAVEL	2/22/2019	3437225979	SHERIFF'S DEPT - MATTHEW LYONS	288.00
TRAINING AND TRAINING SUPPLIES	2/22/2019	3437228387	DISTRICT ATTORNEY - JACK ROADY	1,097.30
ADMINISTRATIVE SUPPLIES	2/22/2019	3437234919	BEACH AND PARKS DEPARTMENT - RENELLI	71.59
PRISONER EXTRADITION TRAVEL	2/22/2019	3437245405	SHERIFF'S DEPT - MATTHEW LYONS	45.42
BUILDING MAINTENANCE	2/22/2019	3437253597	FACILITIES SERVICES - WILLIAM RIORDAN	1,255.32
BUILDING MAINTENANCE	2/22/2019	3437255577	FACILITIES SERVICES - WILLIAM RIORDAN	729.75
PRISONER EXTRADITION TRAVEL	2/22/2019	3437257505	SHERIFF'S DEPT - MATTHEW LYONS	288.00
TRAINING AND TRAINING SUPPLIES	2/22/2019	3437262173	DISTRICT ATTORNEY - ZONIA SMITH	450.00
ADMINISTRATIVE SUPPLIES	2/22/2019	3437263131	COUNTY CLERK - MAE ROSS	(12.39)
BUILDING MAINTENANCE	2/22/2019	3437264827	FACILITIES SERVICES - WILLIAM RIORDAN	690.00
PRISONER EXTRADITION TRAVEL	2/22/2019	3437281641	SHERIFF'S DEPT - MATTHEW LYONS	23.04
PRISONER EXTRADITION TRAVEL	2/22/2019	3437285327	SHERIFF'S DEPT - REGINALD JACKSON	426.60
TRAINING AND TRAINING SUPPLIES	2/22/2019	3437295449	DISTRICT ATTORNEY - JACK ROADY	87.78
BUILDING MAINTENANCE	2/22/2019	3437298447	FACILITIES SERVICES - WILLIAM RIORDAN	318.50
PRISONER EXTRADITION TRAVEL	2/25/2019	3440949357	SHERIFF'S DEPT - ISRAEL GARZA	18.88
ADMINISTRATIVE SUPPLIES	2/25/2019	3440949439	SHERIFF'S DEPT - JENNIFER PARSONS	223.41
ADMINISTRATIVE SUPPLIES	2/25/2019	3440949607	ROAD DEPARTMENT - RONALD CROWDER	16.14
ADMINISTRATIVE SUPPLIES	2/25/2019	3440949843	COUNTY COURT #2 - MONICA GRACIA	23.09
MAINT & REPAIRS EQUIPMENT	2/25/2019	3440950429	MOSQUITO CONTROL DISTRICT - JOHN MAI	216.39
ADMINISTRATIVE SUPPLIES	2/25/2019	3440952551	JUVENILE JUSTICE - VICKIE BESHEARS	(3.59)
PRISONER EXTRADITION TRAVEL	2/25/2019	3440953169	SHERIFF'S DEPT - MATTHEW LYONS	30.00
PRISONER EXTRADITION TRAVEL	2/25/2019	3440953457	SHERIFF'S DEPT - REGINALD JACKSON	19.46
ADMINISTRATIVE SUPPLIES	2/25/2019	3440955383	ROAD DEPARTMENT - RONALD CROWDER	19.98
ADMINISTRATIVE SUPPLIES	2/25/2019	3440956623	COUNTY TAX ASSESSOR COLLECTOR - CHER	117.05

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VEHICLE MAINTENANCE	2/25/2019	3440957103	FLEET MANAGEMENT - EDWARD NOLAN	80.25
MAINT & REPAIRS EQUIPMENT	2/25/2019	3440961747	MOSQUITO CONTROL DISTRICT - JOHN MAI	512.37
ADMINISTRATIVE SUPPLIES	2/25/2019	3440961787	COLLECTIONS OFFICE - BARBARA PINEGAR	(59.99)
PRISONER EXTRADITION TRAVEL	2/25/2019	3440961825	SHERIFF'S DEPT - REGINALD JACKSON	(347.20)
PRISONER EXTRADITION TRAVEL	2/25/2019	3440961907	SHERIFF'S DEPT - MATTHEW LYONS	52.60
PRISONER EXTRADITION TRAVEL	2/25/2019	3440962161	SHERIFF'S DEPT - REGINALD JACKSON	(755.40)
PRISONER EXTRADITION TRAVEL	2/25/2019	3440962897	SHERIFF'S DEPT - REGINALD JACKSON	152.54
MAINT & REPAIRS EQUIPMENT	2/25/2019	3440963139	MOSQUITO CONTROL DISTRICT - JOHN MAI	95.00
PRISONER EXTRADITION TRAVEL	2/25/2019	3440964407	SHERIFF'S DEPT - ISRAEL GARZA	18.53
ADMINISTRATIVE SUPPLIES	2/25/2019	3440964667	ROAD DEPARTMENT - RONALD CROWDER	36.98
PRISONER EXTRADITION TRAVEL	2/25/2019	3440965275	SHERIFF'S DEPT - ISRAEL GARZA	11.36
BUILDING MAINTENANCE	2/25/2019	3440965869	FACILITIES SERVICES - WILLIAM RIORDAN	320.00
ADMINISTRATIVE SUPPLIES	2/25/2019	3440966517	FLEET MANAGEMENT - RONALD CROWDER	40.88
ADMINISTRATIVE SUPPLIES	2/25/2019	3440967037	COUNTY TAX ASSESSOR COLLECTOR - CHER	56.90
TRAINING AND TRAINING SUPPLIES	2/25/2019	3440968207	DISTRICT ATTORNEY - ZONIA SMITH	581.00
BUILDING MAINTENANCE	2/25/2019	3440969681	FACILITIES SERVICES - WILLIAM RIORDAN	407.50
VEHICLE MAINTENANCE	2/25/2019	3440970855	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	2/25/2019	3440972379	COUNTY COURT #1 - MONICA GRACIA	24.93
PRISONER EXTRADITION TRAVEL	2/25/2019	3440973613	SHERIFF'S DEPT - MATTHEW LYONS	11.77
PRISONER EXTRADITION TRAVEL	2/25/2019	3440974981	SHERIFF'S DEPT - ISRAEL GARZA	15.71
PRISONER EXTRADITION TRAVEL	2/25/2019	3440977013	SHERIFF'S DEPT - MATTHEW LYONS	27.79
ADMINISTRATIVE SUPPLIES	2/25/2019	3440977511	FLEET MANAGEMENT - RONALD CROWDER	35.78
PRISONER EXTRADITION TRAVEL	2/25/2019	3440981321	SHERIFF'S DEPT - REGINALD JACKSON	18.16
TRAVEL AND CONFERENCE	2/25/2019	3440981753	INFORMATION TECHNOLOGY - LANEISHA K	450.00
MARKETING AND ADVERTISING	2/25/2019	3440983673	PURCHASING DEPARTMENT - RUFUS CROW	45.00
ADMINISTRATIVE SUPPLIES	2/25/2019	3440985397	COUNTY TAX ASSESSOR COLLECTOR - CHER	127.96
PRISONER EXTRADITION TRAVEL	2/25/2019	3440986677	SHERIFF'S DEPT - MATTHEW LYONS	30.39
ADMINISTRATIVE SUPPLIES	2/25/2019	3440987907	COLLECTIONS OFFICE - BARBARA PINEGAR	83.99
SOFTWARE LICENSING AND MAINT	2/25/2019	3440989129	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	2/26/2019	3445592207	SHERIFF'S DEPT - ISRAEL GARZA	6.33
PRISONER EXTRADITION TRAVEL	2/26/2019	3445607255	SHERIFF'S DEPT - MATTHEW LYONS	163.32
PRISONER EXTRADITION TRAVEL	2/26/2019	3445615299	SHERIFF'S DEPT - REGINALD JACKSON	28.38
BUILDING MAINTENANCE	2/26/2019	3445620255	FACILITIES SERVICES - JOHN BERTOLINO	18.98
PRISONER EXTRADITION TRAVEL	2/26/2019	3445625675	SHERIFF'S DEPT - TRAVIS L HALL	23.74
PRISONER EXTRADITION TRAVEL	2/27/2019	3447924131	SHERIFF'S DEPT - ISRAEL GARZA	107.35
PRISONER EXTRADITION TRAVEL	2/27/2019	3447925429	SHERIFF'S DEPT - TRAVIS L HALL	21.01
ADMINISTRATIVE SUPPLIES	2/27/2019	3447925705	COUNTY AUDITOR - RANDALL RICE	129.92
PRISONER EXTRADITION TRAVEL	2/27/2019	3447925875	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.35
ADMINISTRATIVE SUPPLIES	2/27/2019	3447940135	PROBATE COURT - KIMBERLY SULLIVAN	479.98
ADMINISTRATIVE SUPPLIES	2/27/2019	3447942951	SHERIFF'S DEPT - DOUGLAS HUDSON	172.95
BUILDING MAINTENANCE	2/27/2019	3447944117	FACILITIES SERVICES - WILLIAM RIORDAN	752.00
BUILDING MAINTENANCE	2/27/2019	3447944681	FACILITIES SERVICES - WILLIAM RIORDAN	85.50
ADMINISTRATIVE SUPPLIES	2/27/2019	3447945857	JUVENILE JUSTICE - VICKIE BESHEARS	(79.93)
OPERATING SUPPLIES	2/27/2019	3447945857	JUVENILE JUSTICE - VICKIE BESHEARS	(39.97)
ADMINISTRATIVE SUPPLIES	2/27/2019	3447953155	PROBATE COURT - KIMBERLY SULLIVAN	26.10

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ADMINISTRATIVE SUPPLIES	2/27/2019	3447953979	PROBATE COURT - KIMBERLY SULLIVAN	349.99
PRISONER EXTRADITION TRAVEL	2/27/2019	3447955365	SHERIFF'S DEPT - TRAVIS L HALL	11.89
EXTRAORDINARY SUPPLIES	2/27/2019	3447964497	DISTRICT CLERK - JOHN KINARD	879.99
BUILDING MAINTENANCE	2/27/2019	3447966793	FACILITIES SERVICES - WILLIAM RIORDAN	428.40
ADMINISTRATIVE SUPPLIES	2/27/2019	3447967149	JUVENILE JUSTICE - VICKIE BESHEARS	(39.41)
OPERATING SUPPLIES	2/27/2019	3447967149	JUVENILE JUSTICE - VICKIE BESHEARS	(19.71)
ADMINISTRATIVE SUPPLIES	2/28/2019	3451115427	JUVENILE JUSTICE - VICKIE BESHEARS	94.14
TRAINING AND TRAINING SUPPLIES	2/28/2019	3451122849	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
ADMINISTRATIVE SUPPLIES	2/28/2019	3451122865	EMERGENCY MANAGEMENT - ALYSSA YOUI	53.62
PRISONER EXTRADITION TRAVEL	2/28/2019	3451124393	SHERIFF'S DEPT - REGINALD JACKSON	26.70
PRISONER EXTRADITION TRAVEL	2/28/2019	3451130209	SHERIFF'S DEPT - REGINALD JACKSON	876.60
TRAVEL AND CONFERENCE	2/28/2019	3451131061	MOSQUITO CONTROL DISTRICT - JOHN MAI	4.00
ADMINISTRATIVE SUPPLIES	2/28/2019	3451131323	EMERGENCY MANAGEMENT - ALYSSA YOUI	22.17
TRAINING AND TRAINING SUPPLIES	2/28/2019	3451132615	DISTRICT ATTORNEY - ZONIA SMITH	581.00
TRAVEL AND CONFERENCE	2/28/2019	3451136055	MOSQUITO CONTROL DISTRICT - JOHN MAI	31.39
PRISONER EXTRADITION TRAVEL	2/28/2019	3451139201	SHERIFF'S DEPT - REGINALD JACKSON	70.13
PRISONER EXTRADITION TRAVEL	2/28/2019	3451140541	SHERIFF'S DEPT - REGINALD JACKSON	35.06
TRAVEL AND CONFERENCE	2/28/2019	3451144017	MOSQUITO CONTROL DISTRICT - JOHN MAI	572.05
ADMINISTRATIVE SUPPLIES	2/28/2019	3451145003	PROBATE COURT - KIMBERLY SULLIVAN	51.39
TRAINING AND TRAINING SUPPLIES	2/28/2019	3451145999	DISTRICT ATTORNEY - ZONIA SMITH	581.00
IN-HOUSE MEETINGS AND FOOD	2/28/2019	3451146673	VETERAN'S COURT - LINDA B LIECHTY	93.88
PRISONER EXTRADITION TRAVEL	2/28/2019	3451147789	SHERIFF'S DEPT - REGINALD JACKSON	876.60
PRISONER EXTRADITION TRAVEL	2/28/2019	3451150523	SHERIFF'S DEPT - REGINALD JACKSON	70.13
PRISONER EXTRADITION TRAVEL	2/28/2019	3451150739	SHERIFF'S DEPT - REGINALD JACKSON	438.30
ADMINISTRATION COSTS	2/28/2019	3451150891	VETERAN'S COURT - MARK HENRY	557.80
TRAVEL AND CONFERENCE	2/28/2019	3451150985	SHERIFF'S DEPT - HENRY TROCHESSET	144.28
ADMINISTRATIVE SUPPLIES	2/28/2019	3451152429	SHERIFF'S DEPT - HENRY TROCHESSET	53.32
ADMINISTRATIVE SUPPLIES	2/28/2019	3451153065	SHERIFF'S DEPT - PATRICK RYAN	35.05
TRAVEL AND CONFERENCE	2/28/2019	3451153767	ECONOMIC DEVELOPMENT - DANE CARLSO	34.35
BUILDING MAINTENANCE	3/1/2019	3454221193	FACILITIES SERVICES - WILLIAM RIORDAN	557.64
BUILDING MAINTENANCE	3/1/2019	3454224161	FACILITIES SERVICES - WILLIAM RIORDAN	1,209.95
TRAINING AND TRAINING SUPPLIES	3/1/2019	3454224613	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
ADMINISTRATIVE SUPPLIES	3/1/2019	3454239183	ADULT PROBATION - DAN MOORE	319.90
ADMINISTRATIVE SUPPLIES	3/1/2019	3454239209	JUVENILE JUSTICE - VICKIE BESHEARS	1,332.83
OPERATING SUPPLIES	3/1/2019	3454239209	JUVENILE JUSTICE - VICKIE BESHEARS	37.63
TRAVEL AND CONFERENCE	3/1/2019	3454246049	EMERGENCY MANAGEMENT - CHRISTOPHE	150.00
PRISONER EXTRADITION TRAVEL	3/1/2019	3454249051	SHERIFF'S DEPT - REGINALD JACKSON	24.34
ADMINISTRATIVE SUPPLIES	3/1/2019	3454256439	COUNTY EXTENSION SERVICE - CHARISSA D	233.40
ADMINISTRATIVE SUPPLIES	3/1/2019	3454262065	ROAD DEPARTMENT - RONALD CROWDER	31.40
PRISONER EXTRADITION TRAVEL	3/1/2019	3454264851	SHERIFF'S DEPT - REGINALD JACKSON	24.00
TRAINING AND TRAINING SUPPLIES	3/1/2019	3454268457	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
ADMINISTRATIVE SUPPLIES	3/1/2019	3454278015	CONSTABLE PCT #1 - RICK SHARP	32.96
MARKETING AND ADVERTISING	3/1/2019	3454283287	HUMAN RESOURCES - KATHERINE BRANCH	500.34
ADMINISTRATIVE SUPPLIES	3/1/2019	3454283869	COUNTY AUDITOR - RANDALL RICE	369.90
ADMINISTRATIVE SUPPLIES	3/1/2019	3454304111	DISTRICT ATTORNEY - ZONIA SMITH	351.35

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PRISONER EXTRADITION TRAVEL	3/1/2019	3454309915	SHERIFF'S DEPT - REGINALD JACKSON	64.72
ADMINISTRATIVE SUPPLIES	3/1/2019	3454312849	LEGAL DEPARTMENT - VERONICA VANHORI	12.99
TRAVEL AND CONFERENCE	3/1/2019	3454324069	COUNTY TAX ASSESSOR COLLECTOR - CHER	106.22
ADMINISTRATIVE SUPPLIES	3/1/2019	3454336813	JUVENILE JUSTICE - VICKIE BESHEARS	119.76
ADMINISTRATIVE SUPPLIES	3/1/2019	3454338439	CONSTABLE PCT #1 - RICK SHARP	189.69
ADMINISTRATIVE SUPPLIES	3/1/2019	3454352581	FACILITIES SERVICES - DEBRA BELANY	597.83
ADMINISTRATIVE SUPPLIES	3/1/2019	3454354897	DISTRICT ATTORNEY - ZONIA SMITH	3,121.28
ADMINISTRATIVE SUPPLIES	3/1/2019	3454357911	JUSTICE COURT PCT #3 - ROSA SIFUENTES	194.34
ADMINISTRATIVE SUPPLIES	3/1/2019	3454358815	DISTRICT ATTORNEY - ZONIA SMITH	1,283.00
PRISONER EXTRADITION TRAVEL	3/4/2019	3458444691	SHERIFF'S DEPT - MATTHEW LYONS	7.07
PRISONER EXTRADITION TRAVEL	3/4/2019	3458455977	SHERIFF'S DEPT - MATTHEW LYONS	7.79
ADMINISTRATIVE SUPPLIES	3/4/2019	3458457217	COUNTY TREASURER - CRYSTAL COOPER	52.78
ADMINISTRATIVE SUPPLIES	3/4/2019	3458459433	DISTRICT CLERK - JOHN KINARD	125.40
ADMINISTRATIVE SUPPLIES	3/4/2019	3458460539	DISTRICT CLERK - JOHN KINARD	110.58
MARKETING AND ADVERTISING	3/4/2019	3458460631	HUMAN RESOURCES - KATHERINE BRANCH	499.00
PRISONER EXTRADITION TRAVEL	3/4/2019	3458465437	SHERIFF'S DEPT - REGINALD JACKSON	8.16
PRISONER EXTRADITION TRAVEL	3/4/2019	3458470631	SHERIFF'S DEPT - REGINALD JACKSON	114.20
TRAVEL AND CONFERENCE	3/4/2019	3458477771	GENERAL GOVERNMENT - TYLER DRUMMO	737.55
PRISONER EXTRADITION TRAVEL	3/4/2019	3458480547	SHERIFF'S DEPT - REGINALD JACKSON	33.41
PRISONER EXTRADITION TRAVEL	3/4/2019	3458496375	SHERIFF'S DEPT - REGINALD JACKSON	24.00
BUILDING MAINTENANCE	3/4/2019	3458497071	FACILITIES SERVICES - WILLIAM RIORDAN	3,425.90
BUILDING MAINTENANCE	3/4/2019	3458504947	FACILITIES SERVICES - WILLIAM RIORDAN	59.05
ADMINISTRATIVE SUPPLIES	3/4/2019	3458505409	ROAD DEPARTMENT - RONALD CROWDER	18.99
ADMINISTRATIVE SUPPLIES	3/4/2019	3458512055	SHERIFF'S DEPT - RUFUS CROWDER	122.60
BUILDING MAINTENANCE	3/4/2019	3458517389	FACILITIES SERVICES - WILLIAM RIORDAN	497.68
ADMINISTRATIVE SUPPLIES	3/4/2019	3458517431	COUNTY COURT #3 - MONICA GRACIA	27.87
PRISONER EXTRADITION TRAVEL	3/4/2019	3458532743	SHERIFF'S DEPT - MATTHEW LYONS	25.27
MOBILE PHONE EXPENSE	3/4/2019	3458534269	GENERAL GOVERNMENT - DAVID DELAC	208.92
PRISONER EXTRADITION TRAVEL	3/4/2019	3458538197	SHERIFF'S DEPT - REGINALD JACKSON	114.20
TRAVEL AND CONFERENCE	3/4/2019	3458539149	ROAD DEPARTMENT - RONALD CROWDER	832.20
ADMINISTRATIVE SUPPLIES	3/4/2019	3458543385	COUNTY TAX ASSESSOR COLLECTOR - CHER	32.18
TRAVEL AND CONFERENCE	3/4/2019	3458544705	GENERAL GOVERNMENT - TYLER DRUMMO	1,036.97
ADMINISTRATIVE SUPPLIES	3/4/2019	3458545443	NUISANCE ABATEMENT - ALYSSA YOUNG	47.35
ADMINISTRATIVE SUPPLIES	3/4/2019	3458549973	SHERIFF'S DEPT - DAISY SALINAS	230.79
TRAVEL AND CONFERENCE	3/4/2019	3458556441	DISTRICT CLERK - JOHN KINARD	250.00
TRAINING AND TRAINING SUPPLIES	3/4/2019	3458561691	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
BUILDING MAINTENANCE	3/4/2019	3458566981	FACILITIES SERVICES - WILLIAM RIORDAN	1,241.78
MARKETING AND ADVERTISING	3/4/2019	3458569021	HUMAN RESOURCES - KATHERINE BRANCH	9.66
ADMINISTRATIVE SUPPLIES	3/4/2019	3458573059	SHERIFF'S DEPT - DENNIS MACIK	19.00
TRAVEL AND CONFERENCE	3/4/2019	3458573885	ECONOMIC DEVELOPMENT - DANE CARLSO	55.43
TRAVEL AND CONFERENCE	3/4/2019	3458575565	DISTRICT CLERK - GILBERT HERNANDEZ	250.00
ADMINISTRATIVE SUPPLIES	3/4/2019	3458580223	ROAD DEPARTMENT - RONALD CROWDER	(22.98)
BUILDING MAINTENANCE	3/4/2019	3458580549	FACILITIES SERVICES - DEBRA BELANY	125.00
PRISONER EXTRADITION TRAVEL	3/4/2019	3458594225	SHERIFF'S DEPT - REGINALD JACKSON	19.46
BUILDING MAINTENANCE	3/4/2019	3458594783	FACILITIES SERVICES - WILLIAM RIORDAN	1,283.38

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
MOBILE PHONE EXPENSE	3/4/2019	3458596021	GENERAL GOVERNMENT - DAVID DELAC	2,807.66
MAINT & REPAIRS EQUIPMENT	3/4/2019	3458596441	MOSQUITO CONTROL DISTRICT - JOHN MAI	66.23
TRAVEL AND CONFERENCE	3/4/2019	3458599331	DISTRICT CLERK - GILBERT HERNANDEZ	250.00
ADMINISTRATIVE SUPPLIES	3/4/2019	3458607863	BEACH AND PARKS DEPARTMENT - RENELLI	68.76
EXTRAORDINARY SUPPLIES	3/4/2019	3458610541	EMERGENCY MANAGEMENT - ALYSSA YOUI	59.38
PRISONER EXTRADITION TRAVEL	3/4/2019	3458615913	SHERIFF'S DEPT - REGINALD JACKSON	102.65
ADMINISTRATIVE SUPPLIES	3/4/2019	3458617197	BEACH AND PARKS DEPARTMENT - RENELLI	11.60
TRAVEL AND CONFERENCE	3/4/2019	3458631199	GENERAL GOVERNMENT - TYLER DRUMMO	737.55
ADMINISTRATIVE SUPPLIES	3/4/2019	3458633239	PROBATE COURT - KIMBERLY SULLIVAN	(16.11)
PRISONER EXTRADITION TRAVEL	3/4/2019	3458644673	SHERIFF'S DEPT - MATTHEW LYONS	7.88
BUILDING MAINTENANCE	3/4/2019	3458653905	FACILITIES SERVICES - WILLIAM RIORDAN	316.70
ADMINISTRATIVE SUPPLIES	3/4/2019	3458657547	HOUSING PROGRAM - CRYSTAL SARVIS	105.35
ADMINISTRATIVE SUPPLIES	3/4/2019	3458657953	PROBATE COURT - KIMBERLY SULLIVAN	14.37
TRAVEL AND CONFERENCE	3/4/2019	3458658035	COUNTY CLERK - DWIGHT SULLIVAN	1,000.00
TRAVEL AND CONFERENCE	3/4/2019	3458661051	DISTRICT CLERK - JOHN KINARD	250.00
ADMINISTRATIVE SUPPLIES	3/4/2019	3458661589	JUSTICE COURT PCT #3 - ROSA SIFUENTES	166.55
ADMINISTRATIVE SUPPLIES	3/5/2019	3463170789	PROBATE COURT - KIMBERLY SULLIVAN	140.00
VEHICLE MAINTENANCE	3/5/2019	3463178273	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	3/5/2019	3463192995	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
TRAVEL AND CONFERENCE	3/5/2019	3463200939	SHERIFF'S DEPT - DENNIS MACIK	328.18
PRISONER EXTRADITION TRAVEL	3/5/2019	3463203997	SHERIFF'S DEPT - REGINALD JACKSON	183.20
VEHICLE MAINTENANCE	3/5/2019	3463214425	FLEET MANAGEMENT - EDWARD NOLAN	39.00
			March 2019 Total:	107,826.84
BUILDING MAINTENANCE	3/6/2019	3465649339	FACILITIES SERVICES - WILLIAM RIORDAN	464.56
ADMINISTRATIVE SUPPLIES	3/6/2019	3465657141	COUNTY TREASURER - CRYSTAL COOPER	(7.51)
TRAVEL AND CONFERENCE	3/6/2019	3465657997	ADULT PROBATION - DAN MOORE	446.82
EXTRAORDINARY SUPPLIES	3/6/2019	3465659139	SENIOR CITIZENS - BO HAHN	153.00
ADMINISTRATIVE SUPPLIES	3/6/2019	3465663459	SHERIFF'S DEPT - RUFUS CROWDER	160.99
TRAVEL AND CONFERENCE	3/6/2019	3465675143	GENERAL GOVERNMENT - JOSEPH GIUSTI	45.80
TRAVEL AND CONFERENCE	3/6/2019	3465676813	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	3/6/2019	3465676861	VETERAN'S COURT - MARK HENRY	1,260.00
TRAVEL AND CONFERENCE	3/6/2019	3465676979	GENERAL GOVERNMENT - JOSEPH GIUSTI	23.68
BUILDING MAINTENANCE	3/6/2019	3465679067	FACILITIES SERVICES - WILLIAM RIORDAN	1,742.62
ADMINISTRATIVE SUPPLIES	3/6/2019	3465691553	SHERIFF'S DEPT - LINDA CONE	832.83
VOTING EQUIPMENT	3/6/2019	3465702201	COUNTY CLERK - JOHN BERTOLINO	112.41
ADMINISTRATIVE SUPPLIES	3/6/2019	3465704349	PURCHASING DEPARTMENT - RUFUS CROW	81.05
ADMINISTRATIVE SUPPLIES	3/6/2019	3465706785	DISTRICT ATTORNEY - ZONIA SMITH	114.07
ADMINISTRATIVE SUPPLIES	3/6/2019	3465710711	COUNTY TAX ASSESSOR COLLECTOR - CHER	47.68
BUILDING MAINTENANCE	3/6/2019	3465716333	FACILITIES SERVICES - HENRY C JARAMILLO	57.98
ADMINISTRATIVE SUPPLIES	3/6/2019	3465722935	ROAD DEPARTMENT - RONALD CROWDER	13.98
EXTRAORDINARY SUPPLIES	3/6/2019	3465723575	EMERGENCY MANAGEMENT - ALYSSA YOUI	74.78
MEMBERSHIP AND DUES	3/6/2019	3465729615	PERSONAL BOND OFFICE - BARBARA PINEG	35.00
BUILDING MAINTENANCE	3/6/2019	3465729833	FACILITIES SERVICES - WILLIAM RIORDAN	201.71
ADMINISTRATIVE SUPPLIES	3/6/2019	3465743751	EMERGENCY MANAGEMENT - ALYSSA YOUI	33.58

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/6/2019	3465746725	DISTRICT ATTORNEY - ZONIA SMITH	279.12
PRISONER EXTRADITION TRAVEL	3/6/2019	3465756553	SHERIFF'S DEPT - TRAVIS L HALL	10.53
MEMBERSHIP AND DUES	3/6/2019	3465761889	PERSONAL BOND OFFICE - BARBARA PINEG	60.00
TRAVEL AND CONFERENCE	3/7/2019	3469067133	GENERAL GOVERNMENT - JOSEPH GIUSTI	7.50
BOOKS, PERIODICALS AND SUBSCR	3/7/2019	3469072035	HUMAN RESOURCES - KATHERINE BRANCH	34.00
JURY EXPENDITURES	3/7/2019	3469075829	DISTRICT COURT ADMINISTRATION - ERIC N	150.50
BUILDING MAINTENANCE	3/7/2019	3469076821	FACILITIES SERVICES - WILLIAM RIORDAN	1,452.45
TRAVEL AND CONFERENCE	3/7/2019	3469087409	ECONOMIC DEVELOPMENT - DANE CARLSO	6.35
TRAVEL AND CONFERENCE	3/7/2019	3469094025	ECONOMIC DEVELOPMENT - DANE CARLSO	1.00
BUILDING MAINTENANCE	3/7/2019	3469103469	FACILITIES SERVICES - WILLIAM RIORDAN	42.75
TRAVEL AND CONFERENCE	3/7/2019	3469108745	ECONOMIC DEVELOPMENT - DANE CARLSO	9.18
ADMINISTRATIVE SUPPLIES	3/7/2019	3469117589	COUNTY TREASURER - CRYSTAL COOPER	4.59
PRISONER EXTRADITION TRAVEL	3/7/2019	3469121101	SHERIFF'S DEPT - JOSE LOZANO	22.25
TRAVEL AND CONFERENCE	3/7/2019	3469129617	ECONOMIC DEVELOPMENT - DANE CARLSO	1.00
TRAVEL AND CONFERENCE	3/7/2019	3469136407	SHERIFF'S DEPT - CODY SCHLAGETER	8.65
VOTING EQUIPMENT	3/7/2019	3469153197	COUNTY CLERK - JOHN BERTOLINO	493.82
TRAVEL AND CONFERENCE	3/7/2019	3469157133	SHERIFF'S DEPT - MATTHEW LYONS	400.00
TRAVEL AND CONFERENCE	3/7/2019	3469158509	ECONOMIC DEVELOPMENT - DANE CARLSO	1.00
TRAVEL AND CONFERENCE	3/7/2019	3469162699	ECONOMIC DEVELOPMENT - DANE CARLSO	13.82
MEDICAL SUPPLIES	3/7/2019	3469169207	JUVENILE JUSTICE - ZAIRINIA CRUZ	15.81
ADMINISTRATIVE SUPPLIES	3/7/2019	3469173777	SHERIFF'S DEPT - DOUGLAS HUDSON	353.97
ADMINISTRATIVE SUPPLIES	3/7/2019	3469178841	SHERIFF'S DEPT - DOUGLAS HUDSON	165.00
TRANSP & PER DIEM - WITNESSES	3/8/2019	3471790919	DISTRICT ATTORNEY - JACK ROADY	91.47
ADMINISTRATIVE SUPPLIES	3/8/2019	3471796977	COUNTY EXTENSION SERVICE - CHARISSA D	6.19
TRANSP & PER DIEM - WITNESSES	3/8/2019	3471805713	DISTRICT ATTORNEY - CAROLYN ADKINS	104.65
MAINT & REPAIRS EQUIPMENT	3/8/2019	3471806859	MOSQUITO CONTROL DISTRICT - JOHN MAI	9.32
TRAVEL AND CONFERENCE	3/8/2019	3471812629	SHERIFF'S DEPT - CODY SCHLAGETER	263.35
TRAVEL AND CONFERENCE	3/8/2019	3471813269	SHERIFF'S DEPT - CODY SCHLAGETER	9.47
TRAVEL AND CONFERENCE	3/8/2019	3471813691	GENERAL GOVERNMENT - DARRELL APFFEL	392.21
TRAVEL AND CONFERENCE	3/8/2019	3471815127	GENERAL GOVERNMENT - JOSEPH GIUSTI	28.33
TRANSP & PER DIEM - WITNESSES	3/8/2019	3471819797	DISTRICT ATTORNEY - JACK ROADY	1,143.36
ADMINISTRATIVE SUPPLIES	3/8/2019	3471822309	SHERIFF'S DEPT - DAISY SALINAS	41.84
TRANSP & PER DIEM - WITNESSES	3/8/2019	3471826679	DISTRICT ATTORNEY - CAROLYN ADKINS	104.65
ADMINISTRATIVE SUPPLIES	3/8/2019	3471833583	EMERGENCY MANAGEMENT - ALYSSA YOUI	36.44
TRAVEL AND CONFERENCE	3/8/2019	3471837331	GENERAL GOVERNMENT - MARK HENRY	345.96
TRAVEL AND CONFERENCE	3/8/2019	3471838213	SHERIFF'S DEPT - HENRY TROCHESSET	228.90
TRANSP & PER DIEM - WITNESSES	3/8/2019	3471847219	DISTRICT ATTORNEY - CAROLYN ADKINS	36.16
OPERATING SUPPLIES	3/8/2019	3471855931	DISTRICT ATTORNEY - ZONIA SMITH	150.42
MAINT & REPAIRS EQUIPMENT	3/8/2019	3471861965	MOSQUITO CONTROL DISTRICT - JOHN MAI	4.64
INTERPRETERS	3/8/2019	3471862047	LEGAL DEPARTMENT - BARRY WILLEY	2.00
ADMINISTRATIVE SUPPLIES	3/8/2019	3471871149	COUNTY JUDGE - DIANNA MARTINEZ	77.37
ADMINISTRATIVE SUPPLIES	3/8/2019	3471874473	COUNTY AUDITOR - RANDALL RICE	33.80
MEMBERSHIP AND DUES	3/8/2019	3471883925	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
ADMINISTRATIVE SUPPLIES	3/8/2019	3471885203	SHERIFF'S DEPT - DAISY SALINAS	19.75
BUILDING MAINTENANCE	3/8/2019	3471891447	FACILITIES SERVICES - JOHN BERTOLINO	1,395.95

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	3/11/2019	2327925426	FACILITIES SERVICES - JOHN BERTOLINO	120.51
PRISONER EXTRADITION TRAVEL	3/11/2019	2327928644	SHERIFF'S DEPT - REGINALD JACKSON	134.47
TRAVEL AND CONFERENCE	3/11/2019	2327933766	GENERAL GOVERNMENT - MICHAEL SHANN	64.00
BUILDING MAINTENANCE	3/11/2019	2327935520	FACILITIES SERVICES - WILLIAM RIORDAN	388.31
TRAVEL AND CONFERENCE	3/11/2019	2327936478	GENERAL GOVERNMENT - DARRELL APFFEL	772.86
ADMINISTRATIVE SUPPLIES	3/11/2019	2327938366	COUNTY CLERK - MAE ROSS	409.19
ADMINISTRATIVE SUPPLIES	3/11/2019	2327945168	JUVENILE JUSTICE - VICKIE BESHEARS	441.94
BUILDING MAINTENANCE	3/11/2019	2327948030	FACILITIES SERVICES - WILLIAM RIORDAN	5.89
MEMBERSHIP AND DUES	3/11/2019	2327955388	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
TRAVEL AND CONFERENCE	3/11/2019	2327958396	COUNTY CLERK - DWIGHT SULLIVAN	184.97
ADMINISTRATIVE SUPPLIES	3/11/2019	2327965084	NUISANCE ABATEMENT - ALYSSA YOUNG	29.99
ADMINISTRATIVE SUPPLIES	3/11/2019	2327972892	EMERGENCY MANAGEMENT - ALYSSA YOUI	(149.99)
INTERPRETERS	3/11/2019	2327973964	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRANSP & PER DIEM - WITNESSES	3/11/2019	2327994042	DISTRICT ATTORNEY - CAROLYN ADKINS	17.51
ADMINISTRATIVE SUPPLIES	3/11/2019	2327997086	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
PRISONER EXTRADITION TRAVEL	3/11/2019	2328005118	SHERIFF'S DEPT - REGINALD JACKSON	8.22
TRAVEL AND CONFERENCE	3/11/2019	2328007248	EMERGENCY MANAGEMENT - LAURA NORI	23.91
MEMBERSHIP AND DUES	3/11/2019	2328010526	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
PRISONER EXTRADITION TRAVEL	3/11/2019	2328010880	SHERIFF'S DEPT - MATTHEW LYONS	3.28
ADMINISTRATIVE SUPPLIES	3/11/2019	2328014226	PERSONAL BOND OFFICE - BARBARA PINEG	78.69
ADMINISTRATIVE SUPPLIES	3/11/2019	2328019950	JUSTICE COURT PCT #2 - LISA MITCHELL	451.52
ADMINISTRATIVE SUPPLIES	3/11/2019	2328021852	JUSTICE COURT PCT #2 - LISA MITCHELL	17.12
ADMINISTRATIVE SUPPLIES	3/11/2019	2328022018	COLLECTIONS OFFICE - BARBARA PINEGAR	11.13
ADMINISTRATIVE SUPPLIES	3/11/2019	2328022018	PERSONAL BOND OFFICE - BARBARA PINEG	8.99
ADMINISTRATIVE SUPPLIES	3/11/2019	2328027688	CONSTABLE PCT #4 - CURTIS NORMAN	56.79
GROUNDS MAINTENANCE	3/11/2019	2328032668	BEACH AND PARKS DEPARTMENT - BO HAH	978.15
ADMINISTRATIVE SUPPLIES	3/11/2019	2328038116	COUNTY TAX ASSESSOR COLLECTOR - CHER	356.27
ADMINISTRATIVE SUPPLIES	3/11/2019	2328041774	BEACH AND PARKS DEPARTMENT - RENELLI	55.94
VOTING EQUIPMENT	3/11/2019	2328044900	COUNTY CLERK - JOHN BERTOLINO	328.70
TRAVEL AND CONFERENCE	3/11/2019	2328049808	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	784.42
ADMINISTRATIVE SUPPLIES	3/11/2019	2328050672	JUSTICE COURT PCT #2 - LISA MITCHELL	28.49
ADMINISTRATIVE SUPPLIES	3/11/2019	2328054912	DISTRICT CLERK - JOHN KINARD	53.18
PRISONER EXTRADITION TRAVEL	3/11/2019	2328061222	SHERIFF'S DEPT - MATTHEW LYONS	27.35
ADMINISTRATIVE SUPPLIES	3/11/2019	2328063094	DISTRICT CLERK - JOHN KINARD	54.46
ADMINISTRATIVE SUPPLIES	3/11/2019	2328082920	COUNTY JUDGE - DIANNA MARTINEZ	93.08
ADMINISTRATIVE SUPPLIES	3/11/2019	2328095162	PERSONAL BOND OFFICE - BARBARA PINEG	39.49
ADMINISTRATIVE SUPPLIES	3/11/2019	2328097988	NUISANCE ABATEMENT - ALYSSA YOUNG	27.99
ADMINISTRATIVE SUPPLIES	3/11/2019	2328100392	ADULT PROBATION - DAN MOORE	35.90
PRISONER EXTRADITION TRAVEL	3/11/2019	2328100750	SHERIFF'S DEPT - REGINALD JACKSON	3.49
TRAVEL AND CONFERENCE	3/11/2019	2328111718	GENERAL GOVERNMENT - JOSEPH GIUSTI	279.80
TRAVEL AND CONFERENCE	3/11/2019	2328112222	COUNTY CLERK - DWIGHT SULLIVAN	222.86
BUILDING MAINTENANCE	3/11/2019	2328113314	FACILITIES SERVICES - WILLIAM RIORDAN	98.00
ADMINISTRATIVE SUPPLIES	3/11/2019	2328113352	COUNTY EXTENSION SERVICE - CHARISSA D	159.06
JURY EXPENDITURES	3/11/2019	2328113724	COUNTY COURT ADMINISTRATION - MONIC	52.61
MARKETING AND ADVERTISING	3/11/2019	2328133054	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/11/2019	2328135604	COUNTY CLERK - MAE ROSS	415.38
ADMINISTRATIVE SUPPLIES	3/11/2019	2328137782	COUNTY AUDITOR - RANDALL RICE	19.99
TRAVEL AND CONFERENCE	3/11/2019	2328141196	COUNTY CLERK - DWIGHT SULLIVAN	184.97
TRAVEL AND CONFERENCE	3/11/2019	2328144920	GENERAL GOVERNMENT - MARK HENRY	1,176.63
PRISONER EXTRADITION TRAVEL	3/11/2019	2328147454	SHERIFF'S DEPT - REGINALD JACKSON	18.50
TRAVEL AND CONFERENCE	3/11/2019	2328150856	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	691.32
PRISONER EXTRADITION TRAVEL	3/11/2019	2328153634	SHERIFF'S DEPT - MATTHEW LYONS	15.78
TRAVEL AND CONFERENCE	3/11/2019	2328157284	GENERAL GOVERNMENT - TYLER DRUMMO	1,176.63
TRAVEL AND CONFERENCE	3/11/2019	2328158748	GENERAL GOVERNMENT - MICHAEL SHANN	674.66
ADMINISTRATIVE SUPPLIES	3/11/2019	2328164152	ADULT PROBATION - DAN MOORE	42.73
MEMBERSHIP AND DUES	3/11/2019	2328168082	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
IN-HOUSE MEETINGS AND FOOD	3/11/2019	2328175082	SHERIFF'S DEPT - LOUIS TROCHESSET	121.40
MAINT & REPAIRS EQUIPMENT	3/12/2019	2332528992	MOSQUITO CONTROL DISTRICT - JOHN MAI	168.20
PRISONER EXTRADITION TRAVEL	3/12/2019	2332530620	SHERIFF'S DEPT - MATTHEW LYONS	7.72
MAINT & REPAIRS EQUIPMENT	3/12/2019	2332586116	MOSQUITO CONTROL DISTRICT - JOHN MAI	75.87
TRAINING AND TRAINING SUPPLIES	3/12/2019	2332587968	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	3/12/2019	2332588384	COUNTY ENGINEER - ELIZABETH ROBERTSO	124.83
BUILDING MAINTENANCE	3/12/2019	2332593552	FACILITIES SERVICES - WILLIAM RIORDAN	351.00
FOOD	3/12/2019	2332598138	NUISANCE ABATEMENT - JACK ELLISON, JR.	31.44
TRAVEL AND CONFERENCE	3/12/2019	2332599180	SHERIFF'S DEPT - MARGO IHDE	150.00
PRISONER EXTRADITION TRAVEL	3/12/2019	2332600156	SHERIFF'S DEPT - MATTHEW LYONS	122.38
BUILDING MAINTENANCE	3/12/2019	2332609132	FACILITIES SERVICES - WILLIAM RIORDAN	1,150.00
VEHICLE MAINTENANCE	3/13/2019	2335331538	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	3/13/2019	2335332046	COUNTY CLERK - MAE ROSS	12.39
BUILDING MAINTENANCE	3/13/2019	2335340306	FACILITIES SERVICES - WILLIAM RIORDAN	638.02
ADMINISTRATIVE SUPPLIES	3/13/2019	2335350414	LEGAL DEPARTMENT - VERONICA VANHORI	102.39
GROUNDS MAINTENANCE	3/13/2019	2335350476	BEACH AND PARKS DEPARTMENT - BO HAH	29.00
ADMINISTRATIVE SUPPLIES	3/13/2019	2335355432	HUMAN RESOURCES - COREY JANNETT	60.41
CONTRACT LEGAL SERVICES	3/13/2019	2335355638	DISTRICT ATTORNEY - ZONIA SMITH	4,000.00
BUILDING MAINTENANCE	3/13/2019	2335375370	FACILITIES SERVICES - HENRY C JARAMILLO	29.94
BUILDING MAINTENANCE	3/13/2019	2335380654	FACILITIES SERVICES - WILLIAM RIORDAN	343.76
BUILDING MAINTENANCE	3/13/2019	2335381150	FACILITIES SERVICES - WILLIAM RIORDAN	277.65
BUILDING MAINTENANCE	3/13/2019	2335382472	FACILITIES SERVICES - WILLIAM RIORDAN	161.50
ADMINISTRATIVE SUPPLIES	3/13/2019	2335387752	SHERIFF'S DEPT - DAISY SALINAS	20.00
ADMINISTRATIVE SUPPLIES	3/13/2019	2335393438	RIGHT OF WAY DEPARTMENT - ELIZABETH F	145.26
ADMINISTRATIVE SUPPLIES	3/13/2019	2335400280	DISTRICT CLERK - JOHN KINARD	940.04
TRAVEL AND CONFERENCE	3/13/2019	2335401690	GENERAL GOVERNMENT - TYLER DRUMMO	139.35
TRAVEL AND CONFERENCE	3/13/2019	2335403134	INFORMATION TECHNOLOGY - LANEISHA K	899.00
ADMINISTRATIVE SUPPLIES	3/13/2019	2335404160	JUVENILE JUSTICE - VICKIE BESHEARS	52.24
ADMINISTRATIVE SUPPLIES	3/13/2019	2335407176	EMERGENCY MANAGEMENT - ALYSSA YOUI	(16.79)
VEHICLE MAINTENANCE	3/13/2019	2335421196	FLEET MANAGEMENT - EDWARD NOLAN	41.25
TRAVEL AND CONFERENCE	3/13/2019	2335425648	GENERAL GOVERNMENT - TYLER DRUMMO	93.11
PRISONER EXTRADITION TRAVEL	3/13/2019	2335428960	SHERIFF'S DEPT - ISRAEL GARZA	19.83
BOOKS, PERIODICALS AND SUBSCR	3/13/2019	2335429250	DISTRICT ATTORNEY - ZONIA SMITH	298.93
ADMINISTRATIVE SUPPLIES	3/13/2019	2335434108	RIGHT OF WAY DEPARTMENT - ELIZABETH F	44.91

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/13/2019	2335438302	CONSTABLE PCT #4 - CURTIS NORMAN	112.00
ADMINISTRATIVE SUPPLIES	3/14/2019	2337953808	SHERIFF'S DEPT - LOUIS TROCHESSET	49.29
JURY EXPENDITURES	3/14/2019	2338053560	DISTRICT COURT ADMINISTRATION - MELIS	455.23
PRISONER EXTRADITION TRAVEL	3/14/2019	2338055844	SHERIFF'S DEPT - MINNIS HUNT	854.31
ADMINISTRATIVE SUPPLIES	3/14/2019	2338058668	405TH DISTRICT COURT - RUFUS CROWDER	308.00
PRISONER EXTRADITION TRAVEL	3/14/2019	2338061330	SHERIFF'S DEPT - MINNIS HUNT	1,158.61
MEDICAL SUPPLIES	3/14/2019	2338066410	JUVENILE JUSTICE - ZAIRINIA CRUZ	90.77
MEDICAL SUPPLIES	3/14/2019	2338070916	JUVENILE JUSTICE - ZAIRINIA CRUZ	126.33
PRISONER EXTRADITION TRAVEL	3/14/2019	2338077328	SHERIFF'S DEPT - DEAN L. WISE	24.52
ADMINISTRATIVE SUPPLIES	3/14/2019	2338078674	EMERGENCY MANAGEMENT - ALYSSA YOUI	107.95
BUILDING MAINTENANCE	3/14/2019	2338079082	FACILITIES SERVICES - WILLIAM RIORDAN	340.00
BUILDING MAINTENANCE	3/14/2019	2338079840	FACILITIES SERVICES - HENRY C JARAMILLO	93.82
MAINT & REPAIRS EQUIPMENT	3/14/2019	2338081594	MOSQUITO CONTROL DISTRICT - JOHN MAI	77.17
BUILDING MAINTENANCE	3/14/2019	2338083308	FACILITIES SERVICES - WILLIAM RIORDAN	184.50
ADMINISTRATIVE SUPPLIES	3/14/2019	2338084560	COUNTY CLERK - MAE ROSS	14.18
PRISONER EXTRADITION TRAVEL	3/14/2019	2338085208	SHERIFF'S DEPT - MINNIS HUNT	92.69
JURY EXPENDITURES	3/14/2019	2338086590	COUNTY COURT ADMINISTRATION - MONIC	128.00
BUILDING MAINTENANCE	3/14/2019	2338087284	FACILITIES SERVICES - WILLIAM RIORDAN	733.25
ADMINISTRATIVE SUPPLIES	3/14/2019	2338087552	EMERGENCY MANAGEMENT - ALYSSA YOUI	97.09
OPERATING SUPPLIES	3/14/2019	2338090856	DISTRICT ATTORNEY - ZONIA SMITH	1,224.02
MAINT & REPAIRS EQUIPMENT	3/14/2019	2338091942	MOSQUITO CONTROL DISTRICT - JOHN MAI	280.00
BUILDING MAINTENANCE	3/14/2019	2338093770	FACILITIES SERVICES - WILLIAM RIORDAN	43.90
PRISONER EXTRADITION TRAVEL	3/14/2019	2338096648	SHERIFF'S DEPT - MINNIS HUNT	68.34
ADMINISTRATIVE SUPPLIES	3/14/2019	2338098110	SHERIFF'S DEPT - MICHAEL BELL	62.10
OPERATING SUPPLIES	3/14/2019	2338104222	DISTRICT ATTORNEY - ZONIA SMITH	1,200.00
JURY EXPENDITURES	3/14/2019	2338104396	DISTRICT COURT ADMINISTRATION - MELIS	23.07
MARKETING AND ADVERTISING	3/14/2019	2338104674	PURCHASING DEPARTMENT - RUFUS CROW	44.50
BUILDING MAINTENANCE	3/14/2019	2338104676	FACILITIES SERVICES - WILLIAM RIORDAN	1,452.45
MEDICAL SUPPLIES	3/15/2019	2341029710	JUVENILE JUSTICE - ZAIRINIA CRUZ	324.95
ADMINISTRATIVE SUPPLIES	3/15/2019	2341076002	COUNTY CLERK - MAE ROSS	68.46
ADMINISTRATIVE SUPPLIES	3/15/2019	2341080314	JUVENILE JUSTICE - VICKIE BESHEARS	41.27
TRAVEL AND CONFERENCE	3/15/2019	2341080452	DISTRICT ATTORNEY - JACK ROADY	33.06
ADMINISTRATIVE SUPPLIES	3/15/2019	2341080804	JUSTICE COURT PCT #2 - LISA MITCHELL	349.69
TRAVEL AND CONFERENCE	3/15/2019	2341080960	DISTRICT ATTORNEY - JACK ROADY	19.96
BUILDING MAINTENANCE	3/15/2019	2341081536	FACILITIES SERVICES - HENRY C JARAMILLO	16.94
TRAVEL AND CONFERENCE	3/15/2019	2341082808	DISTRICT ATTORNEY - JACK ROADY	184.00
ADMINISTRATIVE SUPPLIES	3/15/2019	2341082856	COUNTY CLERK - MAE ROSS	693.98
TRAVEL AND CONFERENCE	3/15/2019	2341083786	DISTRICT ATTORNEY - JACK ROADY	184.00
ADMINISTRATIVE SUPPLIES	3/15/2019	2341084040	COUNTY CLERK - MAE ROSS	273.99
ADMINISTRATIVE SUPPLIES	3/15/2019	2341084080	212TH DISTRICT COURT - JO ANN FENTANE	(43.89)
MEMBERSHIP AND DUES	3/15/2019	2341087326	SHERIFF'S DEPT - DOUGLAS HUDSON	60.00
MEMBERSHIP AND DUES	3/15/2019	2341087516	SHERIFF'S DEPT - DOUGLAS HUDSON	48.00
ADMINISTRATIVE SUPPLIES	3/15/2019	2341088128	COUNTY CLERK - MAE ROSS	18.87
JURY EXPENDITURES	3/15/2019	2341090150	DISTRICT COURT ADMINISTRATION - ERIC N	221.80
ADMINISTRATIVE SUPPLIES	3/15/2019	2341091342	JUSTICE COURT PCT #2 - LISA MITCHELL	118.10

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BUILDING MAINTENANCE	3/15/2019	2341095010	FACILITIES SERVICES - JOHN BERTOLINO	16.42
ADMINISTRATIVE SUPPLIES	3/15/2019	2341098978	SHERIFF'S DEPT - DAISY SALINAS	741.61
BUILDING MAINTENANCE	3/15/2019	2341099000	FACILITIES SERVICES - WILLIAM RIORDAN	600.88
ADMINISTRATIVE SUPPLIES	3/18/2019	2345559010	SHERIFF'S DEPT - DOUGLAS HUDSON	1,515.00
PRISONER EXTRADITION TRAVEL	3/18/2019	2345562622	SHERIFF'S DEPT - MINNIS HUNT	7.16
ADMINISTRATIVE SUPPLIES	3/18/2019	2345565500	COUNTY EXTENSION SERVICE - CHARISSA D	85.91
ADMINISTRATIVE SUPPLIES	3/18/2019	2345567278	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	82.18
MAINT & REPAIRS EQUIPMENT	3/18/2019	2345574918	MOSQUITO CONTROL DISTRICT - JOHN MAI	570.00
JURY EXPENDITURES	3/18/2019	2345580044	DISTRICT COURT ADMINISTRATION - ERIC N	193.35
JURY EXPENDITURES	3/18/2019	2345581622	DISTRICT COURT ADMINISTRATION - ERIC N	173.30
BUILDING MAINTENANCE	3/18/2019	2345588786	FACILITIES SERVICES - WILLIAM RIORDAN	198.40
EXTRAORDINARY SUPPLIES	3/18/2019	2345588838	BEACH AND PARKS DEPARTMENT - JULIE DI	117.66
BUILDING MAINTENANCE	3/18/2019	2345590550	FACILITIES SERVICES - WILLIAM RIORDAN	150.00
ADMINISTRATIVE SUPPLIES	3/18/2019	2345599850	ADULT PROBATION - DAN MOORE	49.66
TRAVEL AND CONFERENCE	3/18/2019	2345604144	INFORMATION TECHNOLOGY - LANEISHA K	23.60
TRAINING AND TRAINING SUPPLIES	3/18/2019	2345614042	DISTRICT ATTORNEY - ZONIA SMITH	980.00
TRAVEL AND CONFERENCE	3/18/2019	2345616808	DISTRICT ATTORNEY - JACK ROADY	492.20
PRISONER EXTRADITION TRAVEL	3/18/2019	2345629544	SHERIFF'S DEPT - MINNIS HUNT	63.09
ADMINISTRATIVE SUPPLIES	3/18/2019	2345645478	COUNTY EXTENSION SERVICE - CHARISSA D	225.46
ADMINISTRATIVE SUPPLIES	3/18/2019	2345677672	SHERIFF'S DEPT - PETE SIFUENTES	50.28
ADMINISTRATIVE SUPPLIES	3/18/2019	2345681460	COUNTY EXTENSION SERVICE - CHARISSA D	189.12
ADMINISTRATIVE SUPPLIES	3/18/2019	2345699292	SHERIFF'S DEPT - PETE SIFUENTES	39.98
IN-HOUSE MEETINGS AND FOOD	3/18/2019	2345707030	ECONOMIC DEVELOPMENT - DANE CARLSO	144.00
PRISONER EXTRADITION TRAVEL	3/18/2019	2345709718	SHERIFF'S DEPT - MINNIS HUNT	26.51
ADMINISTRATIVE SUPPLIES	3/18/2019	2345710648	COUNTY EXTENSION SERVICE - CHARISSA D	18.01
ADMINISTRATIVE SUPPLIES	3/18/2019	2345716836	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	211.23
ADMINISTRATIVE SUPPLIES	3/18/2019	2345720780	ADULT PROBATION - DAN MOORE	79.35
ADMINISTRATIVE SUPPLIES	3/18/2019	2345725170	COUNTY EXTENSION SERVICE - CHARISSA D	15.78
MARKETING AND ADVERTISING	3/18/2019	2345727084	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
ADMINISTRATIVE SUPPLIES	3/18/2019	2345727980	JUVENILE JUSTICE - VICKIE BESHEARS	337.45
ADMINISTRATIVE SUPPLIES	3/18/2019	2345736340	COUNTY EXTENSION SERVICE - CHARISSA D	30.95
PRISONER EXTRADITION TRAVEL	3/18/2019	2345739840	SHERIFF'S DEPT - MINNIS HUNT	24.00
PRISONER EXTRADITION TRAVEL	3/19/2019	2349528332	SHERIFF'S DEPT - MINNIS HUNT	15.62
TRAVEL AND CONFERENCE	3/19/2019	2349532312	ECONOMIC DEVELOPMENT - DANE CARLSO	5.00
PRISONER EXTRADITION TRAVEL	3/19/2019	2349533828	SHERIFF'S DEPT - MINNIS HUNT	108.40
PRISONER EXTRADITION TRAVEL	3/19/2019	2349533930	SHERIFF'S DEPT - MINNIS HUNT	34.87
BUILDING MAINTENANCE	3/19/2019	2349534908	ROAD DEPARTMENT - RONALD CROWDER	220.00
TRAINING AND TRAINING SUPPLIES	3/19/2019	2349536362	DISTRICT ATTORNEY - ZONIA SMITH	315.00
JURY EXPENDITURES	3/19/2019	2349539684	DISTRICT COURT ADMINISTRATION - ERIC N	215.30
TRAVEL AND CONFERENCE	3/19/2019	2349540456	COUNTY TREASURER - CRYSTAL COOPER	39.70
BUILDING MAINTENANCE	3/19/2019	2349545138	FACILITIES SERVICES - MARK GARCIA	50.00
ADMINISTRATIVE SUPPLIES	3/19/2019	2349546288	SHERIFF'S DEPT - DAISY SALINAS	84.90
TRAVEL AND CONFERENCE	3/19/2019	2349549844	CONSTABLE PCT #4 - JERRY FISHER	200.00
TRAVEL AND CONFERENCE	3/20/2019	2351921092	SHERIFF'S DEPT - JENNIFER OLVERA	75.00
TRAVEL AND CONFERENCE	3/20/2019	2351921958	SHERIFF'S DEPT - GINA DOOLITTLE	417.97

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ADMINISTRATIVE SUPPLIES	3/20/2019	2351922506	SHERIFF'S DEPT - DOUGLAS HUDSON	658.86
BUILDING MAINTENANCE	3/20/2019	2351923146	FACILITIES SERVICES - WILLIAM RIORDAN	204.74
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351923416	ADULT PROBATION - DAN MOORE	27.95
TRAVEL AND CONFERENCE	3/20/2019	2351924900	COUNTY EXTENSION SERVICE - JYMANN DA	12.93
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351924916	DISTRICT ATTORNEY - ZONIA SMITH	980.00
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351924928	ADULT PROBATION - DAN MOORE	27.95
TRAVEL AND CONFERENCE	3/20/2019	2351926710	COUNTY TREASURER - CRYSTAL COOPER	(102.04)
ADMINISTRATIVE SUPPLIES	3/20/2019	2351926924	COUNTY COURT #2 - MONICA GRACIA	19.07
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351929088	DISTRICT ATTORNEY - ZONIA SMITH	490.00
MAINT & REPAIRS EQUIPMENT	3/20/2019	2351929866	MOSQUITO CONTROL DISTRICT - JOHN MAI	42.58
ADMINISTRATIVE SUPPLIES	3/20/2019	2351930140	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	101.48
ADMINISTRATIVE SUPPLIES	3/20/2019	2351930180	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	3/20/2019	2351930778	COUNTY COURT #1 - MONICA GRACIA	26.42
TRAVEL AND CONFERENCE	3/20/2019	2351931078	ECONOMIC DEVELOPMENT - DANE CARLSO	6.00
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351931734	ADULT PROBATION - DAN MOORE	27.95
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351933192	ADULT PROBATION - DAN MOORE	27.95
TRAVEL AND CONFERENCE	3/20/2019	2351933314	SHERIFF'S DEPT - GINA DOOLITTLE	339.96
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351935546	ADULT PROBATION - DAN MOORE	27.95
ADMINISTRATIVE SUPPLIES	3/20/2019	2351937392	SHERIFF'S DEPT - DAISY SALINAS	245.52
TRAVEL AND CONFERENCE	3/20/2019	2351937516	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351938458	SHERIFF'S DEPT - JOSETTE RIVAS	(20.00)
TRAVEL AND CONFERENCE	3/20/2019	2351938802	SHERIFF'S DEPT - GINA DOOLITTLE	310.96
TRAVEL AND CONFERENCE	3/20/2019	2351942180	SHERIFF'S DEPT - GINA DOOLITTLE	339.96
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351942560	ADULT PROBATION - DAN MOORE	27.95
BUILDING MAINTENANCE	3/20/2019	2351943622	FACILITIES SERVICES - WILLIAM RIORDAN	1,465.00
TRAINING AND TRAINING SUPPLIES	3/20/2019	2351944234	ADULT PROBATION - DAN MOORE	27.95
ADMINISTRATIVE SUPPLIES	3/21/2019	2355018020	SHERIFF'S DEPT - JENNIFER PARSONS	258.16
ADMINISTRATIVE SUPPLIES	3/21/2019	2355019824	BEACH AND PARKS DEPARTMENT - RENELLI	20.98
ADMINISTRATIVE SUPPLIES	3/21/2019	2355021470	EMERGENCY MANAGEMENT - ALYSSA YOUI	97.09
TRAVEL AND CONFERENCE	3/21/2019	2355026204	COUNTY TREASURER - CRYSTAL COOPER	729.33
TRAVEL AND CONFERENCE	3/21/2019	2355027136	COUNTY TREASURER - CRYSTAL COOPER	41.00
BUILDING MAINTENANCE	3/21/2019	2355027662	FACILITIES SERVICES - WILLIAM RIORDAN	520.80
TRAVEL AND CONFERENCE	3/21/2019	2355030438	SHERIFF'S DEPT - GINA DOOLITTLE	27.20
OPERATING SUPPLIES	3/21/2019	2355030540	DISTRICT ATTORNEY - ZONIA SMITH	36.61
TRAVEL AND CONFERENCE	3/21/2019	2355031856	SHERIFF'S DEPT - GINA DOOLITTLE	27.20
TRAVEL AND CONFERENCE	3/21/2019	2355037290	COUNTY TREASURER - CRYSTAL COOPER	39.19
TRAVEL AND CONFERENCE	3/21/2019	2355038156	COUNTY TREASURER - CRYSTAL COOPER	59.00
OPERATING SUPPLIES	3/21/2019	2355039384	DISTRICT ATTORNEY - ZONIA SMITH	112.36
TRAVEL AND CONFERENCE	3/21/2019	2355040944	PURCHASING DEPARTMENT - RUFUS CROW	300.00
BUILDING MAINTENANCE	3/21/2019	2355042086	FACILITIES SERVICES - HENRY C JARAMILLO	7.62
TRAVEL AND CONFERENCE	3/21/2019	2355042168	ROAD DEPARTMENT - RONALD CROWDER	75.00
TRAVEL AND CONFERENCE	3/21/2019	2355044094	ECONOMIC DEVELOPMENT - DANE CARLSO	318.01
ADMINISTRATIVE SUPPLIES	3/21/2019	2355045098	SHERIFF'S DEPT - BRENDA CASTRO	99.80
TRAVEL AND CONFERENCE	3/21/2019	2355050350	COUNTY CLERK - DWIGHT SULLIVAN	225.00
ADMINISTRATIVE SUPPLIES	3/21/2019	2355051328	ROAD DEPARTMENT - RONALD CROWDER	13.60

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BUILDING MAINTENANCE	3/21/2019	2355060274	FACILITIES SERVICES - WILLIAM RIORDAN	(1,150.00)
ADMINISTRATIVE SUPPLIES	3/21/2019	2355062928	BEACH AND PARKS DEPARTMENT - RENELLI	81.59
TRAVEL AND CONFERENCE	3/21/2019	2355064312	ECONOMIC DEVELOPMENT - DANE CARLSO	20.00
TRAVEL AND CONFERENCE	3/21/2019	2355064338	SHERIFF'S DEPT - GINA DOOLITTLE	24.88
ADMINISTRATIVE SUPPLIES	3/21/2019	2355066152	COUNTY CLERK - MAE ROSS	816.12
TRAVEL AND CONFERENCE	3/21/2019	2355067248	SHERIFF'S DEPT - GINA DOOLITTLE	33.44
TRAVEL AND CONFERENCE	3/21/2019	2355067428	ECONOMIC DEVELOPMENT - DANE CARLSO	20.00
OPERATING SUPPLIES	3/21/2019	2355067640	NUISANCE ABATEMENT - ALYSSA YOUNG	37.99
TRAVEL AND CONFERENCE	3/21/2019	2355068470	COUNTY EXTENSION SERVICE - JYMANN DA	24.79
ADMINISTRATIVE SUPPLIES	3/21/2019	2355074322	DISTRICT ATTORNEY - ZONIA SMITH	386.93
BOOKS, PERIODICALS AND SUBSCR	3/21/2019	2355075248	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	3/21/2019	2355080482	PERSONAL BOND OFFICE - BARBARA PINEG	50.07
ADMINISTRATIVE SUPPLIES	3/21/2019	2355086454	56TH DISTRICT COURT - RUFUS CROWDER	46.90
ADMINISTRATIVE SUPPLIES	3/21/2019	2355089754	COUNTY CLERK - MAE ROSS	12.89
ADMINISTRATIVE SUPPLIES	3/21/2019	2355090366	56TH DISTRICT COURT - RUFUS CROWDER	22.49
ADMINISTRATIVE SUPPLIES	3/21/2019	2355091774	EMERGENCY MANAGEMENT - ALYSSA YOUI	10.93
OPERATING SUPPLIES	3/21/2019	2355092294	ROAD DEPARTMENT - RONALD CROWDER	258.00
ADMINISTRATIVE SUPPLIES	3/21/2019	2355096508	DISTRICT ATTORNEY - ZONIA SMITH	522.21
ADMINISTRATIVE SUPPLIES	3/21/2019	2355096966	COUNTY TAX ASSESSOR COLLECTOR - CHER	176.00
TRAVEL AND CONFERENCE	3/21/2019	2355097828	ROAD DEPARTMENT - RONALD CROWDER	75.00
TRAVEL AND CONFERENCE	3/22/2019	2358098150	SHERIFF'S DEPT - MARGO IHDE	738.00
OPERATING SUPPLIES	3/22/2019	2358109368	JUVENILE JUSTICE - VICKIE BESHEARS	168.00
PROFESSIONAL LICENSES	3/22/2019	2358114478	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
TRAVEL AND CONFERENCE	3/22/2019	2358115270	COUNTY AUDITOR - RANDALL RICE	730.53
ADMINISTRATIVE SUPPLIES	3/22/2019	2358121386	EMERGENCY MANAGEMENT - ALYSSA YOUI	16.79
BUILDING MAINTENANCE	3/22/2019	2358128148	FACILITIES SERVICES - JOHN BERTOLINO	22.00
ADMINISTRATIVE SUPPLIES	3/22/2019	2358128806	COUNTY COURT ADMINISTRATION - MONIC	66.83
ADMINISTRATIVE SUPPLIES	3/22/2019	2358132300	DISTRICT ATTORNEY - ZONIA SMITH	378.24
ADMINISTRATIVE SUPPLIES	3/22/2019	2358134834	COUNTY TAX ASSESSOR COLLECTOR - CHER	37.78
MAINT & REPAIRS EQUIPMENT	3/22/2019	2358146672	MOSQUITO CONTROL DISTRICT - JOHN MAI	31.41
OPERATING SUPPLIES	3/22/2019	2358147198	ROAD DEPARTMENT - RONALD CROWDER	79.94
ADMINISTRATIVE SUPPLIES	3/22/2019	2358149566	SHERIFF'S DEPT - DOUGLAS HUDSON	179.99
ADMINISTRATIVE SUPPLIES	3/22/2019	2358152958	NUISANCE ABATEMENT - ALYSSA YOUNG	20.26
ADMINISTRATIVE SUPPLIES	3/22/2019	2358157328	ROAD DEPARTMENT - RONALD CROWDER	77.25
JURY EXPENDITURES	3/22/2019	2358159606	DISTRICT COURT ADMINISTRATION - ERIC N	108.00
TRAVEL AND CONFERENCE	3/22/2019	2358161350	COUNTY EXTENSION SERVICE - JYMANN DA	(9.82)
TRAVEL AND CONFERENCE	3/22/2019	2358165482	COUNTY EXTENSION SERVICE - JYMANN DA	175.11
TRAVEL AND CONFERENCE	3/22/2019	2358185420	COUNTY AUDITOR - RANDALL RICE	779.25
ADMINISTRATIVE SUPPLIES	3/22/2019	2358187924	PERSONAL BOND OFFICE - BARBARA PINEG	34.38
TRAVEL AND CONFERENCE	3/22/2019	2358189238	COUNTY AUDITOR - RANDALL RICE	730.53
PRISONER EXTRADITION TRAVEL	3/22/2019	2358193240	SHERIFF'S DEPT - REGINALD JACKSON	19.95
ADMINISTRATIVE SUPPLIES	3/22/2019	2358203600	EMERGENCY MANAGEMENT - ALYSSA YOUI	52.48
TRAVEL AND CONFERENCE	3/22/2019	2358205692	DISTRICT ATTORNEY - JACK ROADY	160.00
OPERATING SUPPLIES	3/22/2019	2358214214	DISTRICT ATTORNEY - ZONIA SMITH	107.75
ADMINISTRATIVE SUPPLIES	3/22/2019	2358214352	PROBATE COURT - KIMBERLY SULLIVAN	21.03

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PRE-EMPLOYMENT EXPENDITURES	3/22/2019	2358218984	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	3/22/2019	2358220624	COUNTY EXTENSION SERVICE - JYMANN DA	4.91
BUILDING MAINTENANCE	3/22/2019	2358220890	FACILITIES SERVICES - WILLIAM RIORDAN	455.00
BUILDING MAINTENANCE	3/22/2019	2358224092	FACILITIES SERVICES - WILLIAM RIORDAN	204.66
MAINT & REPAIRS EQUIPMENT	3/22/2019	2358230686	MOSQUITO CONTROL DISTRICT - JOHN MAI	480.45
TRAVEL AND CONFERENCE	3/25/2019	3475621425	DISTRICT ATTORNEY - JACK ROADY	184.00
SOFTWARE LICENSING AND MAINT	3/25/2019	3475621751	EMERGENCY MANAGEMENT - MARK HENR'	3.99
EXTRAORDINARY SUPPLIES	3/25/2019	3475628949	DISTRICT CLERK - JOHN KINARD	879.99
BUILDING MAINTENANCE	3/25/2019	3475630129	FACILITIES SERVICES - HENRY C JARAMILLO	19.93
ADMINISTRATIVE SUPPLIES	3/25/2019	3475630499	COUNTY EXTENSION SERVICE - CHARISSA D	168.43
ADMINISTRATIVE SUPPLIES	3/25/2019	3475634345	SHERIFF'S DEPT - RUFUS CROWDER	211.10
ADMINISTRATIVE SUPPLIES	3/25/2019	3475636943	EMERGENCY MANAGEMENT - ALYSSA YOUI	6.01
BUILDING MAINTENANCE	3/25/2019	3475637779	FACILITIES SERVICES - WILLIAM RIORDAN	284.24
TRAVEL AND CONFERENCE	3/25/2019	3475638139	INFORMATION TECHNOLOGY - LANEISHA K	751.84
ADMINISTRATIVE SUPPLIES	3/25/2019	3475644735	ROAD DEPARTMENT - RONALD CROWDER	43.87
PRISONER EXTRADITION TRAVEL	3/25/2019	3475645657	SHERIFF'S DEPT - REGINALD JACKSON	83.00
BUILDING MAINTENANCE	3/25/2019	3475646639	FACILITIES SERVICES - WILLIAM RIORDAN	919.54
VOTING EQUIPMENT	3/25/2019	3475647657	COUNTY CLERK - MAE ROSS	2,355.00
TRAVEL AND CONFERENCE	3/25/2019	3475649995	INFORMATION TECHNOLOGY - LANEISHA K	979.88
ADMINISTRATIVE SUPPLIES	3/25/2019	3475650199	SHERIFF'S DEPT - PETE SIFUENTES	51.14
BUILDING MAINTENANCE	3/25/2019	3475650635	FACILITIES SERVICES - WILLIAM RIORDAN	1,017.00
TRAVEL AND CONFERENCE	3/25/2019	3475651745	INFORMATION TECHNOLOGY - LANEISHA K	2,095.00
ADMINISTRATIVE SUPPLIES	3/25/2019	3475653433	DISTRICT CLERK - JOHN KINARD	85.09
TRAVEL AND CONFERENCE	3/25/2019	3475654789	ROAD DEPARTMENT - RONALD CROWDER	64.07
ADMINISTRATIVE SUPPLIES	3/25/2019	3475655747	JUVENILE JUSTICE - VICKIE BESHEARS	24.16
BUILDING MAINTENANCE	3/25/2019	3475656505	FACILITIES SERVICES - WILLIAM RIORDAN	220.93
ADMINISTRATIVE SUPPLIES	3/25/2019	3475656625	COUNTY TAX ASSESSOR COLLECTOR - CHER	44.84
TRAVEL AND CONFERENCE	3/25/2019	3475657293	INFORMATION TECHNOLOGY - LANEISHA K	831.94
TRAVEL AND CONFERENCE	3/25/2019	3475657753	INFORMATION TECHNOLOGY - LANEISHA K	1,357.61
PRISONER EXTRADITION TRAVEL	3/25/2019	3475661289	SHERIFF'S DEPT - REGINALD JACKSON	24.88
TRAVEL AND CONFERENCE	3/25/2019	3475666447	DISTRICT ATTORNEY - JACK ROADY	184.00
ADMINISTRATIVE SUPPLIES	3/25/2019	3475667373	122ND DISTRICT COURT - RUFUS CROWDEF	36.98
ADMINISTRATIVE SUPPLIES	3/25/2019	3475667793	SHERIFF'S DEPT - PETE SIFUENTES	26.39
TRAVEL AND CONFERENCE	3/25/2019	3475668459	SHERIFF'S DEPT - KEVIN WALKER	21.31
ADMINISTRATIVE SUPPLIES	3/25/2019	3475669099	FACILITIES SERVICES - DEBRA BELANY	56.19
OPERATING SUPPLIES	3/25/2019	3475671361	DISTRICT ATTORNEY - ZONIA SMITH	(112.36)
ADMINISTRATIVE SUPPLIES	3/25/2019	3475672215	212TH DISTRICT COURT - JO ANN FENTANE	197.84
ADMINISTRATIVE SUPPLIES	3/25/2019	3475676043	212TH DISTRICT COURT - JO ANN FENTANE	24.29
TRAVEL AND CONFERENCE	3/25/2019	3475677159	ROAD DEPARTMENT - RONALD CROWDER	109.99
GROUNDS MAINTENANCE	3/25/2019	3475677387	BEACH AND PARKS DEPARTMENT - BO HAH	232.00
PRISONER EXTRADITION TRAVEL	3/25/2019	3475677909	SHERIFF'S DEPT - REGINALD JACKSON	9.08
ADMINISTRATIVE SUPPLIES	3/25/2019	3475678021	212TH DISTRICT COURT - JO ANN FENTANE	99.99
TRAVEL AND CONFERENCE	3/25/2019	3475679401	ROAD DEPARTMENT - RONALD CROWDER	58.77
ADMINISTRATIVE SUPPLIES	3/25/2019	3475680245	HUMAN RESOURCES - COREY JANNETT	59.58
ADMINISTRATIVE SUPPLIES	3/25/2019	3475681703	ROAD DEPARTMENT - RONALD CROWDER	29.14

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	3/25/2019	3475683531	ADULT PROBATION - DAN MOORE	683.60
PRISONER EXTRADITION TRAVEL	3/25/2019	3475685317	SHERIFF'S DEPT - RICHARD FERRINO	140.80
TRAVEL AND CONFERENCE	3/25/2019	3475685753	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	3/25/2019	3475687125	INFORMATION TECHNOLOGY - LANEISHA K	751.84
ADMINISTRATIVE SUPPLIES	3/25/2019	3475688519	EMERGENCY MANAGEMENT - ALYSSA YOU	43.99
TRAVEL AND CONFERENCE	3/25/2019	3475688825	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
ADMINISTRATIVE SUPPLIES	3/25/2019	3475689489	COUNTY CLERK - MAE ROSS	33.98
ADMINISTRATIVE SUPPLIES	3/25/2019	3475692099	SHERIFF'S DEPT - RUFUS CROWDER	47.96
PRISONER EXTRADITION TRAVEL	3/25/2019	3475693641	SHERIFF'S DEPT - RICHARD FERRINO	38.89
TRAVEL AND CONFERENCE	3/25/2019	3475694907	INFORMATION TECHNOLOGY - LANEISHA K	825.44
BUILDING MAINTENANCE	3/25/2019	3475695097	FACILITIES SERVICES - WILLIAM RIORDAN	538.50
BUILDING MAINTENANCE	3/26/2019	3480536139	FACILITIES SERVICES - WILLIAM RIORDAN	29.34
MAINT & REPAIRS EQUIPMENT	3/26/2019	3480536443	MOSQUITO CONTROL DISTRICT - JOHN MA	942.50
ADMINISTRATIVE SUPPLIES	3/26/2019	3480544887	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	531.08
BUILDING MAINTENANCE	3/26/2019	3480553499	FACILITIES SERVICES - WILLIAM RIORDAN	98.00
TRAVEL AND CONFERENCE	3/26/2019	3480558865	SHERIFF'S DEPT - KEVIN WALKER	2.48
VEHICLE MAINTENANCE	3/26/2019	3480559089	FLEET MANAGEMENT - EDWARD NOLAN	61.50
VEHICLE MAINTENANCE	3/26/2019	3480563191	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	3/26/2019	3480570329	FACILITIES SERVICES - WILLIAM RIORDAN	(89.43)
BUILDING MAINTENANCE	3/26/2019	3480573505	FACILITIES SERVICES - WILLIAM RIORDAN	28.35
TRAVEL AND CONFERENCE	3/26/2019	3480574073	SHERIFF'S DEPT - MARGO IHDE	149.00
GROUNDS MAINTENANCE	3/26/2019	3480576991	BEACH AND PARKS DEPARTMENT - BO HAH	135.00
TRAVEL AND CONFERENCE	3/26/2019	3480580137	ROAD DEPARTMENT - RONALD CROWDER	510.00
TRAINING AND TRAINING SUPPLIES	3/27/2019	3482937835	SHERIFF'S DEPT - JOSETTE RIVAS	253.00
TRAVEL AND CONFERENCE	3/27/2019	3482938579	INFORMATION TECHNOLOGY - LANEISHA K	45.04
BUILDING MAINTENANCE	3/27/2019	3482963093	FACILITIES SERVICES - WILLIAM RIORDAN	62.68
TRAVEL AND CONFERENCE	3/27/2019	3482965293	ECONOMIC DEVELOPMENT - DANE CARLSO	8.00
TRAINING AND TRAINING SUPPLIES	3/27/2019	3482968811	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
TRAINING AND TRAINING SUPPLIES	3/27/2019	3482972995	DISTRICT ATTORNEY - ZONIA SMITH	1,935.00
TRAVEL AND CONFERENCE	3/27/2019	3482977501	ECONOMIC DEVELOPMENT - DANE CARLSO	36.62
TRAVEL AND CONFERENCE	3/27/2019	3482986485	ECONOMIC DEVELOPMENT - DANE CARLSO	4.00
TRAINING AND TRAINING SUPPLIES	3/27/2019	3482987915	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
OPERATING SUPPLIES	3/27/2019	3482989295	VETERAN'S COURT - MATTHEW PARRISH	79.51
TRAINING AND TRAINING SUPPLIES	3/27/2019	3482991125	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	3/27/2019	3482992303	ECONOMIC DEVELOPMENT - DANE CARLSO	37.67
MEMBERSHIP AND DUES	3/27/2019	3482993699	SHERIFF'S DEPT - TRACY KEELE	200.00
TRAVEL AND CONFERENCE	3/27/2019	3482998711	INFORMATION TECHNOLOGY - LANEISHA K	562.96
ADMINISTRATIVE SUPPLIES	3/27/2019	3483004037	SHERIFF'S DEPT - DAISY SALINAS	125.00
JURY EXPENDITURES	3/27/2019	3483004375	COUNTY COURT ADMINISTRATION - MONI	52.35
ADMINISTRATIVE SUPPLIES	3/27/2019	3483007813	FACILITIES SERVICES - DEBRA BELANY	28.98
BUILDING MAINTENANCE	3/27/2019	3483009363	FACILITIES SERVICES - WILLIAM RIORDAN	728.23
TRAVEL AND CONFERENCE	3/27/2019	3483010131	ECONOMIC DEVELOPMENT - DANE CARLSO	3.00
ADMINISTRATIVE SUPPLIES	3/27/2019	3483015579	COUNTY CLERK - MAE ROSS	299.73
TRAVEL AND CONFERENCE	3/27/2019	3483015877	SHERIFF'S DEPT - STEVEN BARAJAZ	400.00
ADMINISTRATIVE SUPPLIES	3/28/2019	3485598895	COUNTY TAX ASSESSOR COLLECTOR - CHER	136.92

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BUILDING MAINTENANCE	3/28/2019	3485605225	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,410.96
TRAVEL AND CONFERENCE	3/28/2019	3485608823	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.00
TRAVEL AND CONFERENCE	3/28/2019	3485611217	DISTRICT ATTORNEY - JACK ROADY	184.00
TRAINING AND TRAINING SUPPLIES	3/28/2019	3485620057	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
ADMINISTRATIVE SUPPLIES	3/28/2019	3485634007	COUNTY TAX ASSESSOR COLLECTOR - CHER	342.30
BUILDING MAINTENANCE	3/28/2019	3485638791	FACILITIES SERVICES - HENRY C JARAMILLO	19.94
BUILDING MAINTENANCE	3/28/2019	3485647761	FACILITIES SERVICES - WILLIAM RIORDAN	239.70
ADMINISTRATIVE SUPPLIES	3/28/2019	3485649991	SHERIFF'S DEPT - LINDA CONE	670.18
ADMINISTRATIVE SUPPLIES	3/28/2019	3485650007	COUNTY TREASURER - CRYSTAL COOPER	26.28
ADMINISTRATIVE SUPPLIES	3/28/2019	3485654099	JUSTICE COURT PCT #3 - ROSA SIFUENTES	96.23
TRAVEL AND CONFERENCE	3/28/2019	3485656865	DISTRICT ATTORNEY - JACK ROADY	491.55
ADMINISTRATIVE SUPPLIES	3/28/2019	3485658183	COUNTY TAX ASSESSOR COLLECTOR - CHER	171.15
ADMINISTRATIVE SUPPLIES	3/28/2019	3485662217	COUNTY EXTENSION SERVICE - CHARISSA D	37.94
TRAVEL AND CONFERENCE	3/28/2019	3485663119	COUNTY COURT #3 - MONICA GRACIA	160.00
ADMINISTRATIVE SUPPLIES	3/28/2019	3485664061	SHERIFF'S DEPT - DAISY SALINAS	116.35
ADMINISTRATIVE SUPPLIES	3/28/2019	3485674663	COUNTY EXTENSION SERVICE - CHARISSA D	104.01
ADMINISTRATIVE SUPPLIES	3/28/2019	3485678749	JUSTICE COURT PCT #3 - ROSA SIFUENTES	24.99
TRAVEL AND CONFERENCE	3/28/2019	3485679045	ADULT PROBATION - DAN MOORE	212.44
ADMINISTRATIVE SUPPLIES	3/28/2019	3485699847	COUNTY TREASURER - CRYSTAL COOPER	27.98
ADMINISTRATIVE SUPPLIES	3/28/2019	3485708053	JUSTICE COURT PCT #3 - ROSA SIFUENTES	134.85
TRAVEL AND CONFERENCE	3/28/2019	3485710293	ADULT PROBATION - DAN MOORE	201.16
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488940365	ADULT PROBATION - DAN MOORE	(27.95)
BUILDING MAINTENANCE	3/29/2019	3488963051	FACILITIES SERVICES - WILLIAM RIORDAN	187.50
TRAVEL AND CONFERENCE	3/29/2019	3488963407	GENERAL GOVERNMENT - TYLER DRUMMO	439.24
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488964615	ADULT PROBATION - DAN MOORE	(27.95)
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488964667	ADULT PROBATION - DAN MOORE	(27.95)
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488964683	ADULT PROBATION - DAN MOORE	(27.95)
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488964745	ADULT PROBATION - DAN MOORE	(27.95)
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488965591	ADULT PROBATION - DAN MOORE	(27.95)
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488965857	ADULT PROBATION - DAN MOORE	(27.95)
TRAVEL AND CONFERENCE	3/29/2019	3488970479	MOSQUITO CONTROL DISTRICT - JOHN MAI	527.33
PRE-EMPLOYMENT EXPENDITURES	3/29/2019	3488970627	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	3/29/2019	3488970839	JUSTICE COURT PCT #3 - ROSA SIFUENTES	109.99
BUILDING MAINTENANCE	3/29/2019	3488970997	FACILITIES SERVICES - WILLIAM RIORDAN	1,717.25
ADMINISTRATIVE SUPPLIES	3/29/2019	3488973393	PERSONAL BOND OFFICE - BARBARA PINEG	32.99
ADMINISTRATIVE SUPPLIES	3/29/2019	3488976231	COLLECTIONS OFFICE - BARBARA PINEGAR	4.54
ADMINISTRATIVE SUPPLIES	3/29/2019	3488977515	JUVENILE JUSTICE - VICKIE BESHEARS	9.00
BUILDING MAINTENANCE	3/29/2019	3488979323	FACILITIES SERVICES - WILLIAM RIORDAN	1,353.55
ADMINISTRATIVE SUPPLIES	3/29/2019	3488980765	COUNTY EXTENSION SERVICE - CHARISSA D	138.07
MARKETING AND ADVERTISING	3/29/2019	3488982797	PURCHASING DEPARTMENT - RUFUS CROW	188.00
MARKETING AND ADVERTISING	3/29/2019	3488983109	PURCHASING DEPARTMENT - RUFUS CROW	44.50
TRAVEL AND CONFERENCE	3/29/2019	3488986561	MOSQUITO CONTROL DISTRICT - JOHN MAI	369.17
BUILDING MAINTENANCE	3/29/2019	3488986993	FACILITIES SERVICES - WILLIAM RIORDAN	682.20
MARKETING AND ADVERTISING	3/29/2019	3488987235	PURCHASING DEPARTMENT - RUFUS CROW	1,202.00
TRAVEL AND CONFERENCE	3/29/2019	3488987285	SHERIFF'S DEPT - KEVIN WALKER	9.56

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ADMINISTRATIVE SUPPLIES	3/29/2019	3488990307	PURCHASING DEPARTMENT - RUFUS CROW	64.04
ADMINISTRATIVE SUPPLIES	3/29/2019	3488991133	JUVENILE JUSTICE - VICKIE BESHEARS	(12.08)
PRISONER EXTRADITION TRAVEL	3/29/2019	3488994181	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	8.73
MARKETING AND ADVERTISING	3/29/2019	3488994491	PURCHASING DEPARTMENT - RUFUS CROW	186.00
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488994515	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	3/29/2019	3488996469	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
ADMINISTRATIVE SUPPLIES	3/29/2019	3488996699	COUNTY TREASURER - CRYSTAL COOPER	52.56
ADMINISTRATIVE SUPPLIES	3/29/2019	3488998449	EMERGENCY MANAGEMENT - ALYSSA YOUI	57.59
BUILDING MAINTENANCE	3/29/2019	3488999871	FACILITIES SERVICES - WILLIAM RIORDAN	23.51
BUILDING MAINTENANCE	4/1/2019	3492991591	FACILITIES SERVICES - WILLIAM RIORDAN	75.00
TRANSP & PER DIEM - WITNESSES	4/1/2019	3492994719	DISTRICT ATTORNEY - JACK ROADY	39.36
MARKETING AND ADVERTISING	4/1/2019	3492995117	HUMAN RESOURCES - KATHERINE BRANCH	229.06
ADMINISTRATIVE SUPPLIES	4/1/2019	3492996097	ADULT PROBATION - DAN MOORE	342.30
ADMINISTRATIVE SUPPLIES	4/1/2019	3492999305	COUNTY EXTENSION SERVICE - CHARISSA D	435.83
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493000139	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
PRISONER EXTRADITION TRAVEL	4/1/2019	3493001113	SHERIFF'S DEPT - MATTHEW LYONS	47.65
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493001673	DISTRICT ATTORNEY - JACK ROADY	132.55
PRISONER EXTRADITION TRAVEL	4/1/2019	3493003017	SHERIFF'S DEPT - MATTHEW LYONS	352.30
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493011273	DISTRICT ATTORNEY - JACK ROADY	491.96
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493012055	DISTRICT ATTORNEY - JACK ROADY	491.96
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493013001	DISTRICT ATTORNEY - JACK ROADY	491.96
BUILDING MAINTENANCE	4/1/2019	3493018661	FACILITIES SERVICES - WILLIAM RIORDAN	465.00
ADMINISTRATIVE SUPPLIES	4/1/2019	3493018993	SHERIFF'S DEPT - MARGO IHDE	64.59
TRAVEL AND CONFERENCE	4/1/2019	3493023963	INFORMATION TECHNOLOGY - LANEISHA K	670.25
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493024193	DISTRICT ATTORNEY - JACK ROADY	39.36
FOOD	4/1/2019	3493026141	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.01
ADMINISTRATIVE SUPPLIES	4/1/2019	3493030733	SHERIFF'S DEPT - GINA DOOLITTLE	450.91
ADMINISTRATIVE SUPPLIES	4/1/2019	3493031381	SHERIFF'S DEPT - LINDA CONE	246.60
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493032125	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
TRAVEL AND CONFERENCE	4/1/2019	3493035525	INFORMATION TECHNOLOGY - LANEISHA K	670.25
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493042143	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493043161	DISTRICT ATTORNEY - JACK ROADY	491.96
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493046533	DISTRICT ATTORNEY - JACK ROADY	39.36
ADMINISTRATIVE SUPPLIES	4/1/2019	3493048467	BEACH AND PARKS DEPARTMENT - RENELLI	54.18
ADMINISTRATIVE SUPPLIES	4/1/2019	3493048639	SHERIFF'S DEPT - DAISY SALINAS	58.58
PRISONER EXTRADITION TRAVEL	4/1/2019	3493051407	SHERIFF'S DEPT - MATTHEW LYONS	28.18
BUILDING MAINTENANCE	4/1/2019	3493052083	FACILITIES SERVICES - HENRY C JARAMILLO	50.01
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493053921	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
PRISONER EXTRADITION TRAVEL	4/1/2019	3493055949	SHERIFF'S DEPT - MATTHEW LYONS	24.00
TRAVEL AND CONFERENCE	4/1/2019	3493058173	COUNTY TREASURER - CRYSTAL COOPER	42.31
ADMINISTRATIVE SUPPLIES	4/1/2019	3493061903	PERSONAL BOND OFFICE - BARBARA PINEG	32.99
ADMINISTRATIVE SUPPLIES	4/1/2019	3493063271	FACILITIES SERVICES - DEBRA BELANY	42.99
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493065547	DISTRICT ATTORNEY - JACK ROADY	39.36
PRISONER EXTRADITION TRAVEL	4/1/2019	3493074515	SHERIFF'S DEPT - MATTHEW LYONS	56.37
ADMINISTRATIVE SUPPLIES	4/1/2019	3493075735	FACILITIES SERVICES - DEBRA BELANY	40.49

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ADMINISTRATIVE SUPPLIES	4/1/2019	3493076203	SHERIFF'S DEPT - JENNIFER PARSONS	111.78
MAINT & REPAIRS EQUIPMENT	4/1/2019	3493077541	MOSQUITO CONTROL DISTRICT - JOHN MAI	194.86
TRAVEL AND CONFERENCE	4/1/2019	3493083005	VETERAN'S COURT - MARK HENRY	630.00
PRISONER EXTRADITION TRAVEL	4/1/2019	3493101567	SHERIFF'S DEPT - MATTHEW LYONS	704.60
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493105487	DISTRICT ATTORNEY - JACK ROADY	132.55
BUILDING MAINTENANCE	4/1/2019	3493116533	FACILITIES SERVICES - WILLIAM RIORDAN	352.81
ADMINISTRATIVE SUPPLIES	4/1/2019	3493116551	COLLECTIONS OFFICE - BARBARA PINEGAR	74.76
ADMINISTRATIVE SUPPLIES	4/1/2019	3493118259	SHERIFF'S DEPT - DAISY SALINAS	35.96
BUILDING MAINTENANCE	4/1/2019	3493118351	FACILITIES SERVICES - HENRY C JARAMILLO	71.26
ADMINISTRATIVE SUPPLIES	4/1/2019	3493122211	SENIOR CITIZENS - JULIE DIAZ	55.43
TRAINING AND TRAINING SUPPLIES	4/1/2019	3493145049	DISTRICT ATTORNEY - JACK ROADY	132.55
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493148131	DISTRICT ATTORNEY - JACK ROADY	491.96
BUILDING MAINTENANCE	4/1/2019	3493152145	FACILITIES SERVICES - HENRY C JARAMILLO	392.96
TRANSP & PER DIEM - WITNESSES	4/1/2019	3493154861	DISTRICT ATTORNEY - JACK ROADY	39.36
PRISONER EXTRADITION TRAVEL	4/2/2019	3497397645	SHERIFF'S DEPT - MATTHEW LYONS	26.17
PRISONER EXTRADITION TRAVEL	4/2/2019	3497409651	SHERIFF'S DEPT - MATTHEW LYONS	213.62
MEMBERSHIP AND DUES	4/2/2019	3497419525	BEACH AND PARKS DEPARTMENT - JULIE DI	103.85
TRAVEL AND CONFERENCE	4/2/2019	3497432267	NUISANCE ABATEMENT - GARRET FOSKIT	556.82
TRAVEL AND CONFERENCE	4/2/2019	3497438783	NUISANCE ABATEMENT - GARRET FOSKIT	42.38
PRISONER EXTRADITION TRAVEL	4/2/2019	3497442717	SHERIFF'S DEPT - MATTHEW LYONS	37.56
TRAVEL AND CONFERENCE	4/2/2019	3497444655	SHERIFF'S DEPT - KEVIN WALKER	7.75
TRAVEL AND CONFERENCE	4/2/2019	3497454547	NUISANCE ABATEMENT - JACK ELLISON, JR.	556.82
MEDICAL SUPPLIES	4/2/2019	3497458943	JUVENILE JUSTICE - ZAIRINIA CRUZ	207.96
PRISONER EXTRADITION TRAVEL	4/2/2019	3497471781	SHERIFF'S DEPT - MATTHEW LYONS	25.27
OPERATING SUPPLIES	4/3/2019	3499917585	ROAD DEPARTMENT - RONALD CROWDER	159.95
TRAINING AND TRAINING SUPPLIES	4/3/2019	3499917665	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
BUILDING MAINTENANCE	4/3/2019	3499918123	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	4/3/2019	3499919645	DISTRICT CLERK - JOHN KINARD	21.32
BUILDING MAINTENANCE	4/3/2019	3499921573	FACILITIES SERVICES - HENRY C JARAMILLO	907.00
BUILDING MAINTENANCE	4/3/2019	3499922877	FACILITIES SERVICES - HENRY C JARAMILLO	224.56
TRANSP & PER DIEM - WITNESSES	4/3/2019	3499926441	DISTRICT ATTORNEY - CAROLYN ADKINS	120.75
VEHICLE MAINTENANCE	4/3/2019	3499927435	FLEET MANAGEMENT - EDWARD NOLAN	70.50
MEMBERSHIP AND DUES	4/3/2019	3499928201	BEACH AND PARKS DEPARTMENT - JULIE DI	85.00
TRAVEL AND CONFERENCE	4/3/2019	3499929027	ADULT PROBATION - DAN MOORE	1,230.00
BUILDING MAINTENANCE	4/3/2019	3499930463	FACILITIES SERVICES - DEBRA BELANY	125.00
ADMINISTRATIVE SUPPLIES	4/3/2019	3499932153	SHERIFF'S DEPT - DAISY SALINAS	68.76
ADMINISTRATIVE SUPPLIES	4/3/2019	3499935293	DISTRICT CLERK - JOHN KINARD	256.36
BUILDING MAINTENANCE	4/3/2019	3499935985	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	4/3/2019	3499936191	ADULT PROBATION - DAN MOORE	8.38
TRAVEL AND CONFERENCE	4/3/2019	3499936271	COUNTY COURT #2 - MONICA GRACIA	160.00
MEMBERSHIP AND DUES	4/3/2019	3499937619	BEACH AND PARKS DEPARTMENT - JULIE DI	650.00
ADMINISTRATIVE SUPPLIES	4/3/2019	3499939281	ADULT PROBATION - DAN MOORE	216.74
TRAVEL AND CONFERENCE	4/3/2019	3499939589	COUNTY TREASURER - CRYSTAL COOPER	522.60
PRISONER EXTRADITION TRAVEL	4/3/2019	3499945543	SHERIFF'S DEPT - MITCHELL STEPHENSON	2.15
ADMINISTRATIVE SUPPLIES	4/3/2019	3499945607	FACILITIES SERVICES - DEBRA BELANY	42.99

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TRAVEL AND CONFERENCE	4/3/2019	3499945729	COUNTY TREASURER - CRYSTAL COOPER	38.71
TRAINING AND TRAINING SUPPLIES	4/3/2019	3499947051	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
ADMINISTRATIVE SUPPLIES	4/3/2019	3499947889	COUNTY CLERK - MAE ROSS	251.48
BUILDING MAINTENANCE	4/3/2019	3499955753	FACILITIES SERVICES - PEDRO RAMIREZ	53.66
VEHICLE MAINTENANCE	4/3/2019	3499956117	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	4/3/2019	3499956137	JUSTICE COURT PCT #3 - ROSA SIFUENTES	59.55
ADMINISTRATIVE SUPPLIES	4/3/2019	3499958961	SHERIFF'S DEPT - DAISY SALINAS	20.69
BUILDING MAINTENANCE	4/3/2019	3499961445	FACILITIES SERVICES - HENRY C JARAMILLO	139.00
TRANSP & PER DIEM - WITNESSES	4/3/2019	3499961705	DISTRICT ATTORNEY - CAROLYN ADKINS	120.75
MARKETING AND ADVERTISING	4/3/2019	3499962255	HUMAN RESOURCES - KATHERINE BRANCH	209.94
BUILDING MAINTENANCE	4/3/2019	3499963691	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
ADMINISTRATIVE SUPPLIES	4/4/2019	3503466509	405TH DISTRICT COURT - RUFUS CROWDER	24.29
PRISONER EXTRADITION TRAVEL	4/4/2019	3503467939	SHERIFF'S DEPT - ISRAEL GARZA	9.65
TRAVEL AND CONFERENCE	4/4/2019	3503475241	INFORMATION TECHNOLOGY - LANEISHA K	113.65
ADMINISTRATIVE SUPPLIES	4/4/2019	3503483513	ROAD DEPARTMENT - RONALD CROWDER	33.57
ADMINISTRATIVE SUPPLIES	4/4/2019	3503492429	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95
ADMINISTRATIVE SUPPLIES	4/4/2019	3503492799	ROAD DEPARTMENT - RONALD CROWDER	100.20
ADMINISTRATIVE SUPPLIES	4/4/2019	3503492913	COUNTY TAX ASSESSOR COLLECTOR - CHER	62.52
JURY EXPENDITURES	4/4/2019	3503498057	DISTRICT COURT ADMINISTRATION - ERIC N	10.15
PRISONER EXTRADITION TRAVEL	4/4/2019	3503498429	SHERIFF'S DEPT - JACOB T MANUEL	20.62
TRAVEL AND CONFERENCE	4/4/2019	3503498661	SHERIFF'S DEPT - KEVIN WALKER	22.49
TRAVEL AND CONFERENCE	4/4/2019	3503499409	ADULT PROBATION - DAN MOORE	241.50
BUILDING MAINTENANCE	4/4/2019	3503499729	FACILITIES SERVICES - ERIC M. VENABLE	162.15
BUILDING MAINTENANCE	4/4/2019	3503506565	FACILITIES SERVICES - HENRY C JARAMILLO	26.60
TRAVEL AND CONFERENCE	4/4/2019	3503508075	SHERIFF'S DEPT - TRAVIS L HALL	400.00
TRAVEL AND CONFERENCE	4/4/2019	3503509101	COUNTY CLERK - MAE ROSS	37.39
TRAVEL AND CONFERENCE	4/4/2019	3503509245	JUVENILE JUSTICE - GLEN WATSON	285.20
BUILDING MAINTENANCE	4/4/2019	3503515221	FACILITIES SERVICES - HENRY C JARAMILLO	23.76
JURY EXPENDITURES	4/4/2019	3503515725	DISTRICT COURT ADMINISTRATION - ERIC N	180.60
TRAVEL AND CONFERENCE	4/4/2019	3503530735	SHERIFF'S DEPT - KEVIN WALKER	19.55
OPERATING SUPPLIES	4/4/2019	3503540417	DISTRICT ATTORNEY - ZONIA SMITH	193.56
ADMINISTRATIVE SUPPLIES	4/4/2019	3503543193	COUNTY CLERK - MAE ROSS	753.49
JURY EXPENDITURES	4/4/2019	3503543247	COUNTY COURT ADMINISTRATION - MONIC	91.25
BUILDING MAINTENANCE	4/4/2019	3503554263	FACILITIES SERVICES - WILLIAM RIORDAN	183.24
ADMINISTRATIVE SUPPLIES	4/4/2019	3503555669	306TH DISTRICT COURT - RUFUS CROWDER	53.69
ADMINISTRATIVE SUPPLIES	4/4/2019	3503557149	PURCHASING DEPARTMENT - RUFUS CROW	27.89
BUILDING MAINTENANCE	4/4/2019	3503564461	FACILITIES SERVICES - WILLIAM RIORDAN	409.00
PRISONER EXTRADITION TRAVEL	4/4/2019	3503567247	SHERIFF'S DEPT - ISRAEL GARZA	25.46
ADMINISTRATIVE SUPPLIES	4/4/2019	3503583815	ROAD DEPARTMENT - RONALD CROWDER	(12.69)
ADMINISTRATIVE SUPPLIES	4/4/2019	3503591281	SHERIFF'S DEPT - DAISY SALINAS	11.61
TRAVEL AND CONFERENCE	4/4/2019	3503592577	INFORMATION TECHNOLOGY - LANEISHA K	(2,095.00)
PRISONER EXTRADITION TRAVEL	4/4/2019	3503592671	SHERIFF'S DEPT - MITCHELL STEPHENSON	9.68
ADMINISTRATIVE SUPPLIES	4/4/2019	3503597025	PURCHASING DEPARTMENT - RUFUS CROW	178.26
ADMINISTRATIVE SUPPLIES	4/4/2019	3503599289	DISTRICT ATTORNEY - ZONIA SMITH	155.62
ADMINISTRATIVE SUPPLIES	4/4/2019	3503603395	SHERIFF'S DEPT - RUFUS CROWDER	52.02

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ADMINISTRATIVE SUPPLIES	4/5/2019	2361498272	DISTRICT ATTORNEY - ZONIA SMITH	44.98
TRAVEL AND CONFERENCE	4/5/2019	2361500832	SHERIFF'S DEPT - PERRY LARVIN	577.22
TRAVEL AND CONFERENCE	4/5/2019	2361508960	SHERIFF'S DEPT - DARRELL ISAACKS	125.00
ADMINISTRATIVE SUPPLIES	4/5/2019	2361510264	VETERAN'S SERVICES - JEFFREY GOTTLOB	87.19
ADMINISTRATIVE SUPPLIES	4/5/2019	2361510750	GENERAL GOVERNMENT - DIANNA MARTIN	157.07
PRISONER EXTRADITION TRAVEL	4/5/2019	2361512904	SHERIFF'S DEPT - ISRAEL GARZA	32.26
OPERATING SUPPLIES	4/5/2019	2361516724	ROAD DEPARTMENT - RONALD CROWDER	69.99
ADMINISTRATIVE SUPPLIES	4/5/2019	2361519124	BEACH AND PARKS DEPARTMENT - RENELLI	35.14
BUILDING MAINTENANCE	4/5/2019	2361520210	FACILITIES SERVICES - WILLIAM RIORDAN	150.00
ADMINISTRATIVE SUPPLIES	4/5/2019	2361521118	SHERIFF'S DEPT - DAISY SALINAS	768.47
ADMINISTRATIVE SUPPLIES	4/5/2019	2361522132	GENERAL GOVERNMENT - DIANNA MARTIN	32.96
ADMINISTRATIVE SUPPLIES	4/5/2019	2361522194	JUSTICE COURT PCT #3 - ROSA SIFUENTES	53.97
TRAVEL AND CONFERENCE	4/5/2019	2361533014	OEM HOMELAND SECURITY - ALYSSA YOUN	200.00
ADMINISTRATIVE SUPPLIES	4/5/2019	2361537014	SHERIFF'S DEPT - DAISY SALINAS	7.00
TRAVEL AND CONFERENCE	4/5/2019	2361537034	DISTRICT ATTORNEY - JACK ROADY	(184.00)
BUILDING MAINTENANCE	4/5/2019	2361543730	FACILITIES SERVICES - WILLIAM RIORDAN	200.00
BUILDING MAINTENANCE	4/5/2019	2361547878	FACILITIES SERVICES - HENRY C JARAMILLO	118.72
ADMINISTRATIVE SUPPLIES	4/5/2019	2361548344	SHERIFF'S DEPT - DAISY SALINAS	264.90
			April 2019 Total:	136,924.46
TRANSP & PER DIEM - WITNESSES	4/8/2019	2364915298	DISTRICT ATTORNEY - JACK ROADY	38.00
TRAVEL AND CONFERENCE	4/8/2019	2364915706	DISTRICT CLERK - JOHN KINARD	297.90
BUILDING MAINTENANCE	4/8/2019	2364917532	FACILITIES SERVICES - PEDRO RAMIREZ	28.50
VOTING EQUIPMENT	4/8/2019	2364918540	COUNTY CLERK - JOHN BERTOLINO	234.08
ADMINISTRATIVE SUPPLIES	4/8/2019	2364920126	ROAD DEPARTMENT - RONALD CROWDER	192.00
ADMINISTRATIVE SUPPLIES	4/8/2019	2364921128	COUNTY COURT ADMINISTRATION - MONIC	9.00
ADMINISTRATIVE SUPPLIES	4/8/2019	2364921560	COUNTY JUDGE - DIANNA MARTINEZ	145.90
BUILDING MAINTENANCE	4/8/2019	2364921628	FACILITIES SERVICES - ERIC M. VENABLE	24.45
ADMINISTRATIVE SUPPLIES	4/8/2019	2364925254	COUNTY COURT ADMINISTRATION - MONIC	37.49
ADMINISTRATIVE SUPPLIES	4/8/2019	2364925722	JUVENILE JUSTICE - VICKIE BESHEARS	471.26
TRANSP & PER DIEM - WITNESSES	4/8/2019	2364926406	DISTRICT ATTORNEY - JACK ROADY	899.96
TRANSP & PER DIEM - WITNESSES	4/8/2019	2364926836	DISTRICT ATTORNEY - JACK ROADY	72.00
TRAVEL AND CONFERENCE	4/8/2019	2364927456	SHERIFF'S DEPT - JOSETTE RIVAS	219.96
TRAVEL AND CONFERENCE	4/8/2019	2364928860	SHERIFF'S DEPT - JOSETTE RIVAS	219.96
PRISONER EXTRADITION TRAVEL	4/8/2019	2364928932	SHERIFF'S DEPT - TRAVIS L HALL	8.21
VOTING EQUIPMENT	4/8/2019	2364928954	COUNTY CLERK - JOHN BERTOLINO	216.43
TRAVEL AND CONFERENCE	4/8/2019	2364932256	SHERIFF'S DEPT - JOSETTE RIVAS	219.96
ADMINISTRATIVE SUPPLIES	4/8/2019	2364936290	405TH DISTRICT COURT - RUFUS CROWDER	239.05
TRAVEL AND CONFERENCE	4/8/2019	2364937682	EMERGENCY MANAGEMENT - LAURA NORM	70.00
TRAVEL AND CONFERENCE	4/8/2019	2364938320	COUNTY CLERK - MAE ROSS	148.95
ADMINISTRATIVE SUPPLIES	4/8/2019	2364938782	306TH DISTRICT COURT - RUFUS CROWDER	36.98
ADMINISTRATIVE SUPPLIES	4/8/2019	2364940352	JUSTICE COURT PCT #2 - LISA MITCHELL	5.97
ADMINISTRATIVE SUPPLIES	4/8/2019	2364940496	JUSTICE COURT PCT #2 - LISA MITCHELL	68.99
TRAVEL AND CONFERENCE	4/8/2019	2364943054	COUNTY AUDITOR - RANDALL RICE	580.00
ADMINISTRATIVE SUPPLIES	4/8/2019	2364943972	ROAD DEPARTMENT - RONALD CROWDER	28.82

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/8/2019	2364946092	CONSTABLE PCT #4 - DWAYNE ROUSE	30.00
TRAVEL AND CONFERENCE	4/8/2019	2364947334	SHERIFF'S DEPT - KEVIN WALKER	4.64
TRANSP & PER DIEM - WITNESSES	4/8/2019	2364947502	DISTRICT ATTORNEY - JACK ROADY	38.00
TRANSP & PER DIEM - WITNESSES	4/8/2019	2364949782	DISTRICT ATTORNEY - JACK ROADY	475.96
TRAVEL AND CONFERENCE	4/8/2019	2364949922	NUISANCE ABATEMENT - GARRET FOSKIT	27.53
TRANSP & PER DIEM - WITNESSES	4/8/2019	2364952344	DISTRICT ATTORNEY - JACK ROADY	475.96
TRAVEL AND CONFERENCE	4/8/2019	2364952742	MOSQUITO CONTROL DISTRICT - JOHN MAI	30.00
ADMINISTRATIVE SUPPLIES	4/8/2019	2364953418	COLLECTIONS OFFICE - BARBARA PINEGAR	375.33
TRAVEL AND CONFERENCE	4/8/2019	2364955554	EMERGENCY MANAGEMENT - CHRISTOPHE	25.00
JURY EXPENDITURES	4/8/2019	2364955642	COUNTY COURT ADMINISTRATION - MONIC	87.27
TRAVEL AND CONFERENCE	4/8/2019	2364958506	COUNTY CLERK - MAE ROSS	148.95
TRAINING AND TRAINING SUPPLIES	4/8/2019	2364960804	SHERIFF'S DEPT - JOSETTE RIVAS	219.96
ADMINISTRATIVE SUPPLIES	4/8/2019	2364961472	BEACH AND PARKS DEPARTMENT - RENELLI	26.19
BUILDING MAINTENANCE	4/8/2019	2364962046	FACILITIES SERVICES - HENRY C JARAMILLO	28.95
ADMINISTRATIVE SUPPLIES	4/8/2019	2364964708	COUNTY EXTENSION SERVICE - CHARISSA D	216.80
ADMINISTRATIVE SUPPLIES	4/8/2019	2364964888	405TH DISTRICT COURT - RUFUS CROWDER	161.99
ADMINISTRATIVE SUPPLIES	4/8/2019	2364966876	COUNTY TREASURER - CRYSTAL COOPER	27.09
TRAVEL AND CONFERENCE	4/8/2019	2364967772	SHERIFF'S DEPT - KELLY FREEMAN	149.00
ADMINISTRATIVE SUPPLIES	4/8/2019	2364967934	PERSONAL BOND OFFICE - BARBARA PINEG	9.62
TRAVEL AND CONFERENCE	4/8/2019	2364968574	DISTRICT CLERK - JOHN KINARD	297.90
ADMINISTRATIVE SUPPLIES	4/8/2019	2364968584	COLLECTIONS OFFICE - BARBARA PINEGAR	83.13
ADMINISTRATIVE SUPPLIES	4/8/2019	2364968832	ROAD DEPARTMENT - RONALD CROWDER	33.96
ADMINISTRATIVE SUPPLIES	4/8/2019	2364970006	PERSONAL BOND OFFICE - BARBARA PINEG	49.59
TRAVEL AND CONFERENCE	4/8/2019	2364971248	DISTRICT CLERK - JOHN KINARD	308.67
ADMINISTRATIVE SUPPLIES	4/8/2019	2364971280	405TH DISTRICT COURT - RUFUS CROWDER	169.99
UNIFORMS	4/8/2019	2364974474	MOSQUITO CONTROL DISTRICT - JOHN MAI	599.94
MAINT & REPAIRS EQUIPMENT	4/8/2019	2364975144	MOSQUITO CONTROL DISTRICT - JOHN MAI	51.06
TRAVEL AND CONFERENCE	4/8/2019	2364976818	GENERAL GOVERNMENT - TYLER DRUMMO	276.60
BUILDING MAINTENANCE	4/8/2019	2364978986	FACILITIES SERVICES - HENRY C JARAMILLO	8.76
TRAVEL AND CONFERENCE	4/8/2019	2364978990	COUNTY CLERK - MAE ROSS	148.95
ADMINISTRATIVE SUPPLIES	4/8/2019	2364982326	CONSTABLE PCT #2 - JIMMY FULLEN	51.65
ADMINISTRATIVE SUPPLIES	4/8/2019	2364983352	ROAD DEPARTMENT - RONALD CROWDER	192.00
TRAVEL AND CONFERENCE	4/8/2019	2364983540	DISTRICT CLERK - JOHN KINARD	297.90
BUILDING MAINTENANCE	4/8/2019	2364983570	FACILITIES SERVICES - HENRY C JARAMILLO	169.97
TRAVEL AND CONFERENCE	4/8/2019	2364987026	DISTRICT CLERK - GILBERT HERNANDEZ	297.90
TRAINING AND TRAINING SUPPLIES	4/9/2019	2369425104	DISTRICT ATTORNEY - JACK ROADY	686.96
PRINTING	4/9/2019	2369428822	EMERGENCY MANAGEMENT - ALYSSA YOUI	900.00
PRISONER EXTRADITION TRAVEL	4/9/2019	2369434696	SHERIFF'S DEPT - MITCHELL STEPHENSON	14.87
MARKETING AND ADVERTISING	4/9/2019	2369437728	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
TRAINING AND TRAINING SUPPLIES	4/9/2019	2369443978	DISTRICT ATTORNEY - JACK ROADY	738.92
TRAINING AND TRAINING SUPPLIES	4/9/2019	2369453134	DISTRICT ATTORNEY - JACK ROADY	686.96
TRAINING AND TRAINING SUPPLIES	4/9/2019	2369462840	DISTRICT ATTORNEY - JACK ROADY	738.92
ADMINISTRATIVE SUPPLIES	4/9/2019	2369473160	COUNTY COURT #2 - MONICA GRACIA	15.99
ADMINISTRATIVE SUPPLIES	4/9/2019	2369479926	COUNTY COURT #2 - MONICA GRACIA	109.66
TRAINING AND TRAINING SUPPLIES	4/9/2019	2369499062	DISTRICT ATTORNEY - JACK ROADY	688.92

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TRAVEL AND CONFERENCE	4/10/2019	2372053532	MOSQUITO CONTROL DISTRICT - JOHN MAI	0.23
PRINTING	4/10/2019	2372074700	EMERGENCY MANAGEMENT - ALYSSA YOUI	900.00
TRAVEL AND CONFERENCE	4/10/2019	2372078754	SHERIFF'S DEPT - DAISY SALINAS	225.00
TRAVEL AND CONFERENCE	4/10/2019	2372082458	COUNTY TREASURER - CRYSTAL COOPER	45.51
BUILDING MAINTENANCE	4/10/2019	2372085034	FACILITIES SERVICES - HENRY C JARAMILLO	48.50
TRAVEL AND CONFERENCE	4/10/2019	2372087864	COUNTY AUDITOR - RANDALL RICE	120.00
VEHICLE MAINTENANCE	4/10/2019	2372105632	FLEET MANAGEMENT - EDWARD NOLAN	100.50
BUILDING MAINTENANCE	4/10/2019	2372120570	FACILITIES SERVICES - WILLIAM RIORDAN	204.00
VEHICLE MAINTENANCE	4/10/2019	2372122790	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	4/10/2019	2372126434	JUVENILE JUSTICE - VICKIE BESHEARS	20.67
GROUNDS MAINTENANCE	4/10/2019	2372136144	BEACH AND PARKS DEPARTMENT - JULIE DI	259.96
BUILDING MAINTENANCE	4/10/2019	2372142864	FACILITIES SERVICES - WILLIAM RIORDAN	133.43
TRAVEL AND CONFERENCE	4/10/2019	2372147562	CONSTABLE PCT #4 - JERRY FISHER	284.96
TRAVEL AND CONFERENCE	4/10/2019	2372158234	CONSTABLE PCT #4 - DWAYNE ROUSE	495.00
TRAVEL AND CONFERENCE	4/10/2019	2372172836	MOSQUITO CONTROL DISTRICT - JOHN MAI	22.59
BUILDING MAINTENANCE	4/10/2019	2372183138	FACILITIES SERVICES - PEDRO RAMIREZ	139.10
TRAVEL AND CONFERENCE	4/10/2019	2372188932	JUSTICE COURT PCT #2 - M.W. NELSON	136.58
TRAVEL AND CONFERENCE	4/11/2019	2375156406	MOSQUITO CONTROL DISTRICT - JOHN MAI	0.74
TRAINING AND TRAINING SUPPLIES	4/11/2019	2375171590	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
TRAVEL AND CONFERENCE	4/11/2019	2375176980	COUNTY EXTENSION SERVICE - BRITTANY A	45.00
TRAINING AND TRAINING SUPPLIES	4/11/2019	2375177028	DISTRICT ATTORNEY - JACK ROADY	145.71
ADMINISTRATIVE SUPPLIES	4/11/2019	2375178768	SHERIFF'S DEPT - DAISY SALINAS	195.00
VEHICLE MAINTENANCE	4/11/2019	2375180668	FLEET MANAGEMENT - EDWARD NOLAN	16.50
EMERGENCY FAMILY SUPPORT	4/11/2019	2375183600	VETERAN'S COURT - MATTHEW PARRISH	20.80
PRISONER EXTRADITION TRAVEL	4/11/2019	2375183684	SHERIFF'S DEPT - DAVID ROJAS	20.00
ADMINISTRATIVE SUPPLIES	4/11/2019	2375188500	SHERIFF'S DEPT - RONALD HILL	220.94
ADMINISTRATIVE SUPPLIES	4/11/2019	2375192430	NUISANCE ABATEMENT - ALYSSA YOUNG	26.98
ADMINISTRATIVE SUPPLIES	4/11/2019	2375194380	ROAD DEPARTMENT - RONALD CROWDER	108.93
ADMINISTRATIVE SUPPLIES	4/11/2019	2375201126	JUSTICE COURT PCT #1 - VERA BARTON	26.78
TRAVEL AND CONFERENCE	4/11/2019	2375217766	MOSQUITO CONTROL DISTRICT - JOHN MAI	74.33
BUILDING MAINTENANCE	4/11/2019	2375223050	FACILITIES SERVICES - WILLIAM RIORDAN	596.58
EXTRAORDINARY SUPPLIES	4/11/2019	2375224078	BEACH AND PARKS DEPARTMENT - JULIE DI	190.36
ADMINISTRATIVE SUPPLIES	4/11/2019	2375224394	COUNTY ENGINEER - ELIZABETH ROBERTSO	149.89
TRAVEL AND CONFERENCE	4/11/2019	2375224942	MOSQUITO CONTROL DISTRICT - JOHN MAI	51.20
TRANSP & PER DIEM - WITNESSES	4/11/2019	2375228096	DISTRICT ATTORNEY - JACK ROADY	120.75
VEHICLE MAINTENANCE	4/11/2019	2375232056	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRANSP & PER DIEM - WITNESSES	4/11/2019	2375236448	DISTRICT ATTORNEY - JACK ROADY	120.75
BUILDING MAINTENANCE	4/11/2019	2375238990	FACILITIES SERVICES - WILLIAM RIORDAN	556.40
ADMINISTRATIVE SUPPLIES	4/11/2019	2375243988	COUNTY TAX ASSESSOR COLLECTOR - CHER	246.96
EMERGENCY FAMILY SUPPORT	4/11/2019	2375252612	VETERAN'S COURT - MATTHEW PARRISH	21.82
ADMINISTRATIVE SUPPLIES	4/11/2019	2375252948	SENIOR CITIZENS - BO HAHN	19.99
BUILDING MAINTENANCE	4/11/2019	2375253076	FACILITIES SERVICES - WILLIAM RIORDAN	200.56
ADMINISTRATIVE SUPPLIES	4/11/2019	2375256406	JUSTICE COURT PCT #1 - VERA BARTON	440.83
TRAVEL AND CONFERENCE	4/11/2019	2375259538	SENIOR CITIZENS - LETICIA WILLIAMS	35.00
TRAVEL AND CONFERENCE	4/11/2019	2375261742	GENERAL GOVERNMENT - MARK HENRY	756.70

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TRAVEL AND CONFERENCE	4/12/2019	2377930060	MOSQUITO CONTROL DISTRICT - JOHN MAI	0.13
MEDICAL SUPPLIES	4/12/2019	2377933362	JUVENILE JUSTICE - ZAIRINIA CRUZ	49.44
ADMINISTRATIVE SUPPLIES	4/12/2019	2377936014	SHERIFF'S DEPT - DAISY SALINAS	63.95
TRAVEL AND CONFERENCE	4/12/2019	2377941054	LAW ENFORC-GRANT CASH MATCH - DANIE	301.92
ADMINISTRATIVE SUPPLIES	4/12/2019	2377947872	JUVENILE JUSTICE - VICKIE BESHEARS	79.18
ADMINISTRATIVE SUPPLIES	4/12/2019	2377948246	JUVENILE JUSTICE - VICKIE BESHEARS	7.60
TRAVEL AND CONFERENCE	4/12/2019	2377950668	BEACH AND PARKS DEPARTMENT - JULIE DI	10.00
TRANSP & PER DIEM - WITNESSES	4/12/2019	2377952240	DISTRICT ATTORNEY - JACK ROADY	120.75
TRAVEL AND CONFERENCE	4/12/2019	2377955090	INFORMATION TECHNOLOGY - LANEISHA K	691.65
ADMINISTRATIVE SUPPLIES	4/12/2019	2377966234	BEACH AND PARKS DEPARTMENT - BO HAH	14.84
TRAVEL AND CONFERENCE	4/12/2019	2377967640	INFORMATION TECHNOLOGY - LANEISHA K	691.65
BUILDING MAINTENANCE	4/12/2019	2377968330	FACILITIES SERVICES - WILLIAM RIORDAN	679.50
BUILDING MAINTENANCE	4/12/2019	2377968658	FACILITIES SERVICES - WILLIAM RIORDAN	20.00
TRANSP & PER DIEM - WITNESSES	4/12/2019	2377969042	DISTRICT ATTORNEY - JACK ROADY	120.75
ADMINISTRATIVE SUPPLIES	4/12/2019	2377970782	JUVENILE JUSTICE - VICKIE BESHEARS	61.09
BUILDING MAINTENANCE	4/12/2019	2377972150	FACILITIES SERVICES - JOHN BERTOLINO	18.73
VOTING EQUIPMENT	4/12/2019	2377972484	COUNTY CLERK - JOHN BERTOLINO	253.87
TRAINING AND TRAINING SUPPLIES	4/12/2019	2377972508	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
TRANSP & PER DIEM - WITNESSES	4/12/2019	2377975332	DISTRICT ATTORNEY - JACK ROADY	120.75
TRAVEL AND CONFERENCE	4/12/2019	2377977954	COUNTY TREASURER - CRYSTAL COOPER	840.00
ADMINISTRATIVE SUPPLIES	4/12/2019	2377979946	GALVESTON COUNTY MUSEUM - DAVID DE	428.68
BUILDING MAINTENANCE	4/12/2019	2377984840	MOSQUITO CONTROL DISTRICT - JOHN MAI	78.72
BUILDING MAINTENANCE	4/12/2019	2377988470	FACILITIES SERVICES - PEDRO RAMIREZ	8.50
TRANSP & PER DIEM - WITNESSES	4/12/2019	2377993006	DISTRICT ATTORNEY - JACK ROADY	120.75
TRANSP & PER DIEM - WITNESSES	4/12/2019	2377996472	DISTRICT ATTORNEY - JACK ROADY	120.75
TRAVEL AND CONFERENCE	4/12/2019	2377996658	INFORMATION TECHNOLOGY - LANEISHA K	691.65
JURY EXPENDITURES	4/12/2019	2378002358	DISTRICT COURT ADMINISTRATION - ERIC N	199.30
BUILDING MAINTENANCE	4/12/2019	2378003412	FACILITIES SERVICES - JOHN BERTOLINO	7.35
ADMINISTRATIVE SUPPLIES	4/12/2019	2378003434	SHERIFF'S DEPT - RUFUS CROWDER	24.29
TRAVEL AND CONFERENCE	4/12/2019	2378004858	MOSQUITO CONTROL DISTRICT - JOHN MAI	12.72
BUILDING MAINTENANCE	4/12/2019	2378005422	FACILITIES SERVICES - WILLIAM RIORDAN	827.75
BUILDING MAINTENANCE	4/12/2019	2378005480	FACILITIES SERVICES - ERIC M. VENABLE	59.97
BUILDING MAINTENANCE	4/12/2019	2378008200	FACILITIES SERVICES - JOHN BERTOLINO	712.79
ADMINISTRATIVE SUPPLIES	4/12/2019	2378016656	HUMAN RESOURCES - COREY JANNETT	75.45
TRAVEL AND CONFERENCE	4/12/2019	2378018722	LAW ENFORC-GRANT CASH MATCH - DANIE	301.92
TRAVEL AND CONFERENCE	4/12/2019	2378021156	GENERAL GOVERNMENT - TYLER DRUMMO	966.75
BUILDING MAINTENANCE	4/12/2019	2378025152	FACILITIES SERVICES - WILLIAM RIORDAN	1,133.34
BUILDING MAINTENANCE	4/15/2019	3507780857	FACILITIES SERVICES - WILLIAM RIORDAN	732.00
TRAVEL AND CONFERENCE	4/15/2019	3507785797	ADULT PROBATION - DAN MOORE	188.00
ADMINISTRATIVE SUPPLIES	4/15/2019	3507787191	SHERIFF'S DEPT - MARGO IHDE	45.81
TRAVEL AND CONFERENCE	4/15/2019	3507787487	COUNTY EXTENSION SERVICE - JYMANN DA	15.16
TRAVEL AND CONFERENCE	4/15/2019	3507792031	PROBATE COURT - KIMBERLY SULLIVAN	821.20
SOFTWARE LICENSING AND MAINT	4/15/2019	3507793669	INFORMATION TECHNOLOGY - WALTER LA(	198.00
ADMINISTRATIVE SUPPLIES	4/15/2019	3507795395	SHERIFF'S DEPT - GINA DOOLITTLE	58.44
ADMINISTRATIVE SUPPLIES	4/15/2019	3507798317	BEACH AND PARKS DEPARTMENT - JULIE DI	65.48

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	4/15/2019	3507798893	FACILITIES SERVICES - WILLIAM RIORDAN	346.00
ADMINISTRATIVE SUPPLIES	4/15/2019	3507801353	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	21.89
VEHICLE MAINTENANCE	4/15/2019	3507804449	FLEET MANAGEMENT - EDWARD NOLAN	24.25
BUILDING MAINTENANCE	4/15/2019	3507804733	FACILITIES SERVICES - WILLIAM RIORDAN	350.00
ADMINISTRATIVE SUPPLIES	4/15/2019	3507805739	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	21.89
TRANSP & PER DIEM - WITNESSES	4/15/2019	3507808407	DISTRICT ATTORNEY - JACK ROADY	241.50
TRAVEL AND CONFERENCE	4/15/2019	3507809787	COUNTY EXTENSION SERVICE - JYMANN DA	23.87
ADMINISTRATIVE SUPPLIES	4/15/2019	3507810403	COUNTY CLERK - MAE ROSS	4.19
VEHICLE MAINTENANCE	4/15/2019	3507810987	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	4/15/2019	3507814589	JUSTICE COURT PCT #2 - M.W. NELSON	215.01
TRAVEL AND CONFERENCE	4/15/2019	3507814825	COUNTY EXTENSION SERVICE - JYMANN DA	33.86
BUILDING MAINTENANCE	4/15/2019	3507815311	FACILITIES SERVICES - HENRY C JARAMILLO	26.92
ADMINISTRATIVE SUPPLIES	4/15/2019	3507817247	JUSTICE COURT PCT #2 - LISA MITCHELL	13.84
ADMINISTRATIVE SUPPLIES	4/15/2019	3507818569	COUNTY CLERK - MAE ROSS	12.59
ADMINISTRATIVE SUPPLIES	4/15/2019	3507820647	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	64.62
ADMINISTRATIVE SUPPLIES	4/15/2019	3507821471	COUNTY CLERK - MAE ROSS	177.06
EXTRAORDINARY SUPPLIES	4/15/2019	3507824035	EMERGENCY MANAGEMENT - ALYSSA YOUI	56.78
ADMINISTRATIVE SUPPLIES	4/15/2019	3507824563	SHERIFF'S DEPT - RUFUS CROWDER	85.98
TRAVEL AND CONFERENCE	4/15/2019	3507826005	INFORMATION TECHNOLOGY - LANEISHA K	415.96
ADMINISTRATIVE SUPPLIES	4/15/2019	3507827351	SHERIFF'S DEPT - MARGO IHDE	12.39
BUILDING MAINTENANCE	4/15/2019	3507828271	FACILITIES SERVICES - WILLIAM RIORDAN	726.25
TRAVEL AND CONFERENCE	4/15/2019	3507831061	EMERGENCY MANAGEMENT - LAURA NORM	6.41
ADMINISTRATIVE SUPPLIES	4/15/2019	3507832315	SHERIFF'S DEPT - MARGO IHDE	11.93
BUILDING MAINTENANCE	4/15/2019	3507835051	FACILITIES SERVICES - HENRY C JARAMILLO	39.28
TRAVEL AND CONFERENCE	4/15/2019	3507835975	COUNTY EXTENSION SERVICE - JYMANN DA	50.29
TRAVEL AND CONFERENCE	4/15/2019	3507836299	COUNTY EXTENSION SERVICE - JYMANN DA	50.29
BUILDING MAINTENANCE	4/15/2019	3507837685	FACILITIES SERVICES - WILLIAM RIORDAN	(165.75)
ADMINISTRATIVE SUPPLIES	4/15/2019	3507837867	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	64.62
TRAVEL AND CONFERENCE	4/15/2019	3507845525	COUNTY EXTENSION SERVICE - JYMANN DA	15.10
TRAVEL AND CONFERENCE	4/15/2019	3507847941	COUNTY EXTENSION SERVICE - JYMANN DA	100.58
TRAVEL AND CONFERENCE	4/15/2019	3507850203	EMERGENCY MANAGEMENT - LAURA NORM	10.01
TRAVEL AND CONFERENCE	4/15/2019	3507852545	COUNTY EXTENSION SERVICE - JYMANN DA	33.92
SOFTWARE LICENSING AND MAINT	4/15/2019	3507852727	INFORMATION TECHNOLOGY - WALTER LA	2,163.92
TRAINING AND TRAINING SUPPLIES	4/15/2019	3507857355	DISTRICT ATTORNEY - JACK ROADY	738.92
ADMINISTRATIVE SUPPLIES	4/15/2019	3507857981	COUNTY CLERK - MAE ROSS	312.93
TRAVEL AND CONFERENCE	4/15/2019	3507859839	INFORMATION TECHNOLOGY - LANEISHA K	476.16
TRAINING AND TRAINING SUPPLIES	4/15/2019	3507859877	SHERIFF'S DEPT - JOSETTE RIVAS	30.00
TRAVEL AND CONFERENCE	4/15/2019	3507860017	EMERGENCY MANAGEMENT - LAURA NORM	16.03
TRAVEL AND CONFERENCE	4/15/2019	3507860727	COUNTY EXTENSION SERVICE - JYMANN DA	80.25
ADMINISTRATIVE SUPPLIES	4/15/2019	3507861057	SHERIFF'S DEPT - MARGO IHDE	45.29
PRE-EMPLOYMENT EXPENDITURES	4/15/2019	3507861163	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	4/16/2019	3512078541	FACILITIES SERVICES - WILLIAM RIORDAN	45.97
TRAVEL AND CONFERENCE	4/16/2019	3512082569	SHERIFF'S DEPT - DOUGLAS HUDSON	11.24
BUILDING MAINTENANCE	4/16/2019	3512082799	FACILITIES SERVICES - WILLIAM RIORDAN	520.00
OTHER LITIGATION EXPENDITURES	4/16/2019	3512085211	LEGAL DEPARTMENT - BARRY WILLEY	256.20

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/16/2019	3512095759	COUNTY CLERK - MAE ROSS	81.99
OPERATING SUPPLIES	4/16/2019	3512096723	ROAD DEPARTMENT - RONALD CROWDER	18.63
BUILDING MAINTENANCE	4/16/2019	3512098387	FACILITIES SERVICES - PEDRO RAMIREZ	182.50
BUILDING MAINTENANCE	4/16/2019	3512109299	FACILITIES SERVICES - WILLIAM RIORDAN	1,390.63
TRAINING AND TRAINING SUPPLIES	4/16/2019	3512110409	ADULT PROBATION - DAN MOORE	300.00
PRE-EMPLOYMENT EXPENDITURES	4/16/2019	3512110525	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	4/16/2019	3512112189	FACILITIES SERVICES - WILLIAM RIORDAN	1,227.50
BUILDING MAINTENANCE	4/16/2019	3512115113	MOSQUITO CONTROL DISTRICT - JOHN MAI	3.38
BUILDING MAINTENANCE	4/16/2019	3512129109	FACILITIES SERVICES - WILLIAM RIORDAN	44.00
ADMINISTRATIVE SUPPLIES	4/16/2019	3512133657	BEACH AND PARKS DEPARTMENT - JULIE DI	31.27
TRAVEL AND CONFERENCE	4/16/2019	3512135103	COUNTY EXTENSION SERVICE - JYMANN DA	30.64
VOTING EQUIPMENT	4/16/2019	3512136791	COUNTY CLERK - JOHN BERTOLINO	65.55
TRAVEL AND CONFERENCE	4/16/2019	3512138929	EMERGENCY MANAGEMENT - LAURA NORI	12.72
MARKETING AND ADVERTISING	4/16/2019	3512141969	GENERAL GOVERNMENT - DAVID DELAC	25.00
TRAVEL AND CONFERENCE	4/16/2019	3512145687	FACILITIES SERVICES - PEDRO RAMIREZ	50.00
TRAVEL AND CONFERENCE	4/16/2019	3512150395	OEM HOMELAND SECURITY - ALYSSA YOUN	15.14
ADMINISTRATIVE SUPPLIES	4/17/2019	3514557691	SHERIFF'S DEPT - BRENDA CASTRO	6.39
TRAVEL AND CONFERENCE	4/17/2019	3514570669	NUISANCE ABATEMENT - JACK ELLISON, JR.	23.31
ADMINISTRATIVE SUPPLIES	4/17/2019	3514574815	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	490.65
ADMINISTRATIVE SUPPLIES	4/17/2019	3514574941	COUNTY TREASURER - CRYSTAL COOPER	52.48
ADMINISTRATIVE SUPPLIES	4/17/2019	3514583033	EMERGENCY MANAGEMENT - ALYSSA YOUI	139.47
TRAVEL AND CONFERENCE	4/17/2019	3514585829	SHERIFF'S DEPT - PATRICK RYAN	35.00
ADMINISTRATIVE SUPPLIES	4/17/2019	3514594635	SHERIFF'S DEPT - BRENDA CASTRO	37.99
ADMINISTRATIVE SUPPLIES	4/17/2019	3514594789	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	16.76
MEDICAL SUPPLIES	4/17/2019	3514594891	JUVENILE JUSTICE - ZAIRINIA CRUZ	251.39
TRAVEL AND CONFERENCE	4/17/2019	3514597731	EMERGENCY MANAGEMENT - SCOTT TAFUI	7.50
BUILDING MAINTENANCE	4/17/2019	3514598845	FACILITIES SERVICES - WILLIAM RIORDAN	27.37
ADMINISTRATIVE SUPPLIES	4/17/2019	3514600053	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	35.94
TRAVEL AND CONFERENCE	4/17/2019	3514604845	SHERIFF'S DEPT - KEVIN WALKER	701.96
JURY EXPENDITURES	4/17/2019	3514609251	COUNTY COURT ADMINISTRATION - MONIC	76.55
TRAVEL AND CONFERENCE	4/17/2019	3514611595	COUNTY EXTENSION SERVICE - JYMANN DA	23.10
TRAVEL AND CONFERENCE	4/17/2019	3514614067	NUISANCE ABATEMENT - GARRET FOSKIT	23.31
JURY EXPENDITURES	4/17/2019	3514615105	DISTRICT COURT ADMINISTRATION - ERIC N	228.68
ADMINISTRATIVE SUPPLIES	4/17/2019	3514616127	SHERIFF'S DEPT - BRENDA CASTRO	12.72
TRAVEL AND CONFERENCE	4/17/2019	3514617427	NUISANCE ABATEMENT - GARRET FOSKIT	31.96
BUILDING MAINTENANCE	4/17/2019	3514617429	FACILITIES SERVICES - HENRY C JARAMILLO	17.74
TRAVEL AND CONFERENCE	4/17/2019	3514617535	EMERGENCY MANAGEMENT - LAURA NORI	7.50
ADMINISTRATIVE SUPPLIES	4/17/2019	3514621595	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	16.76
ADMINISTRATIVE SUPPLIES	4/17/2019	3514621787	COUNTY EXTENSION SERVICE - CHARISSA D	227.85
ADMINISTRATIVE SUPPLIES	4/17/2019	3514624049	DISTRICT CLERK - JOHN KINARD	54.46
PRE-EMPLOYMENT EXPENDITURES	4/17/2019	3514624077	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	4/17/2019	3514625389	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	485.83
ADMINISTRATIVE SUPPLIES	4/17/2019	3514629473	ADULT PROBATION - DAN MOORE	382.59
TRAVEL AND CONFERENCE	4/17/2019	3514629559	COUNTY CLERK - DWIGHT SULLIVAN	141.76
TRAVEL AND CONFERENCE	4/17/2019	3514632761	SHERIFF'S DEPT - TREVOR POWELL	695.00

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/17/2019	3514635355	SHERIFF'S DEPT - BRENDA CASTRO	85.98
TRAVEL AND CONFERENCE	4/17/2019	3514636291	COUNTY CLERK - DWIGHT SULLIVAN	133.59
ADMINISTRATIVE SUPPLIES	4/17/2019	3514638349	DISTRICT CLERK - JOHN KINARD	112.49
TRAVEL AND CONFERENCE	4/17/2019	3514639877	EMERGENCY MANAGEMENT - LAURA NORM	10.50
ADMINISTRATIVE SUPPLIES	4/17/2019	3514645799	COUNTY JUDGE - LINDA B LIECHTY	19.29
ADMINISTRATIVE SUPPLIES	4/17/2019	3514646055	JUSTICE COURT PCT #2 - LISA MITCHELL	394.22
ADMINISTRATIVE SUPPLIES	4/17/2019	3514648889	SHERIFF'S DEPT - DAISY SALINAS	99.05
ADMINISTRATIVE SUPPLIES	4/17/2019	3514654079	DISTRICT CLERK - JOHN KINARD	22.56
TRAVEL AND CONFERENCE	4/17/2019	3514655317	CONSTABLE PCT #1 - RICK SHARP	150.00
MARKETING AND ADVERTISING	4/17/2019	3514661879	GENERAL GOVERNMENT - DAVID DELAC	25.00
PRE-EMPLOYMENT EXPENDITURES	4/17/2019	3514666271	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	4/17/2019	3514670619	SHERIFF'S DEPT - BRENDA CASTRO	7.82
ADMINISTRATIVE SUPPLIES	4/17/2019	3514670997	EMERGENCY MANAGEMENT - ALYSSA YOUI	16.08
TRAVEL AND CONFERENCE	4/18/2019	3517316695	EMERGENCY MANAGEMENT - SCOTT TAFUI	25.18
TRAVEL AND CONFERENCE	4/18/2019	3517319177	SHERIFF'S DEPT - DOUGLAS HUDSON	18.34
TRAVEL AND CONFERENCE	4/18/2019	3517321851	NUISANCE ABATEMENT - GARRET FOSKIT	12.01
TRAVEL AND CONFERENCE	4/18/2019	3517323061	EMERGENCY MANAGEMENT - LAURA NORM	13.98
TRAVEL AND CONFERENCE	4/18/2019	3517323221	NUISANCE ABATEMENT - JACK ELLISON, JR.	13.95
TRAVEL AND CONFERENCE	4/18/2019	3517324323	INFORMATION TECHNOLOGY - LANEISHA K	33.28
TRAVEL AND CONFERENCE	4/18/2019	3517343637	NUISANCE ABATEMENT - JACK ELLISON, JR.	15.00
ADMINISTRATIVE SUPPLIES	4/18/2019	3517346455	JUSTICE COURT PCT #3 - ROSA SIFUENTES	119.77
TRAVEL AND CONFERENCE	4/18/2019	3517356035	NUISANCE ABATEMENT - GARRET FOSKIT	14.00
TRAVEL AND CONFERENCE	4/18/2019	3517366869	NUISANCE ABATEMENT - GARRET FOSKIT	22.17
MAINT & REPAIRS EQUIPMENT	4/18/2019	3517366961	MOSQUITO CONTROL DISTRICT - JOHN MAI	319.95
TRAVEL AND CONFERENCE	4/18/2019	3517370405	COUNTY EXTENSION SERVICE - WILLIAM JO	8.97
MARKETING AND ADVERTISING	4/18/2019	3517370877	GENERAL GOVERNMENT - DAVID DELAC	25.00
MARKETING AND ADVERTISING	4/18/2019	3517376509	PURCHASING DEPARTMENT - RUFUS CROW	34.50
BUILDING MAINTENANCE	4/18/2019	3517382791	FACILITIES SERVICES - WILLIAM RIORDAN	29.94
OPERATING SUPPLIES	4/18/2019	3517389807	ROAD DEPARTMENT - RONALD CROWDER	59.99
TRAVEL AND CONFERENCE	4/18/2019	3517402277	EMERGENCY MANAGEMENT - LAURA NORM	21.93
TRAVEL AND CONFERENCE	4/18/2019	3517404941	EMERGENCY MANAGEMENT - LAURA NORM	17.00
ADMINISTRATIVE SUPPLIES	4/18/2019	3517406787	56TH DISTRICT COURT - RUFUS CROWDER	41.48
ADMINISTRATIVE SUPPLIES	4/18/2019	3517407263	COUNTY ENGINEER - ELIZABETH ROBERTSO	14.76
TRAVEL AND CONFERENCE	4/18/2019	3517413473	NUISANCE ABATEMENT - JACK ELLISON, JR.	13.81
ADMINISTRATIVE SUPPLIES	4/18/2019	3517414487	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.30
PRISONER EXTRADITION TRAVEL	4/18/2019	3517414643	SHERIFF'S DEPT - DAVID ROJAS	14.51
MARKETING AND ADVERTISING	4/18/2019	3517419025	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
TRAVEL AND CONFERENCE	4/18/2019	3517429349	EMERGENCY MANAGEMENT - SCOTT TAFUI	18.37
MAINT & REPAIRS EQUIPMENT	4/18/2019	3517436951	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.15
MARKETING AND ADVERTISING	4/19/2019	3519897599	GENERAL GOVERNMENT - DAVID DELAC	35.00
TRAVEL AND CONFERENCE	4/19/2019	3519900037	EMERGENCY MANAGEMENT - LAURA NORM	12.72
TRAVEL AND CONFERENCE	4/19/2019	3519906047	ADULT PROBATION - DAN MOORE	324.30
TRAVEL AND CONFERENCE	4/19/2019	3519908097	EMERGENCY MANAGEMENT - LAURA NORM	21.38
TRAVEL AND CONFERENCE	4/19/2019	3519910051	LAW ENFORC-GRANT CASH MATCH - GINA	147.20
PRISONER EXTRADITION TRAVEL	4/19/2019	3519910117	SHERIFF'S DEPT - JACOB T MANUEL	20.18

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	4/19/2019	3519910845	SHERIFF'S DEPT - REGINALD JACKSON	21.46
TRAVEL AND CONFERENCE	4/19/2019	3519913107	NUISANCE ABATEMENT - JACK ELLISON, JR.	11.45
UNIFORMS	4/19/2019	3519913241	MOSQUITO CONTROL DISTRICT - JOHN MAI	164.98
VEHICLE MAINTENANCE	4/19/2019	3519914791	FLEET MANAGEMENT - EDWARD NOLAN	63.75
TRAVEL AND CONFERENCE	4/19/2019	3519914911	ADULT PROBATION - DAN MOORE	324.30
VEHICLE MAINTENANCE	4/19/2019	3519917361	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	4/19/2019	3519920555	ADULT PROBATION - DAN MOORE	324.30
ADMINISTRATIVE SUPPLIES	4/19/2019	3519923615	BEACH AND PARKS DEPARTMENT - JULIE DI	26.49
MEDICAL SUPPLIES	4/19/2019	3519925127	JUVENILE JUSTICE - ZAIRINIA CRUZ	39.57
TRAVEL AND CONFERENCE	4/19/2019	3519925381	ADULT PROBATION - DAN MOORE	324.30
ADMINISTRATIVE SUPPLIES	4/19/2019	3519925527	JUVENILE JUSTICE - VICKIE BESHEARS	219.73
TRAVEL AND CONFERENCE	4/19/2019	3519925797	EMERGENCY MANAGEMENT - SCOTT TAFUI	10.06
TRAVEL AND CONFERENCE	4/19/2019	3519929249	SHERIFF'S DEPT - JOHN BLACKWELL	109.70
TRAVEL AND CONFERENCE	4/19/2019	3519930807	LAW ENFORC-GRANT CASH MATCH - HAL B	147.20
TRAVEL AND CONFERENCE	4/19/2019	3519931993	EMERGENCY MANAGEMENT - LAURA NORM	8.50
BUILDING MAINTENANCE	4/19/2019	3519933269	FACILITIES SERVICES - WILLIAM RIORDAN	9.99
TRAVEL AND CONFERENCE	4/19/2019	3519938621	ADULT PROBATION - DAN MOORE	324.30
BUILDING MAINTENANCE	4/19/2019	3519940005	FACILITIES SERVICES - HENRY C JARAMILLO	149.61
BUILDING MAINTENANCE	4/19/2019	3519942343	FACILITIES SERVICES - PEDRO RAMIREZ	87.00
TRAVEL AND CONFERENCE	4/19/2019	3519942629	COUNTY AUDITOR - RANDALL RICE	199.00
TRAVEL AND CONFERENCE	4/19/2019	3519942693	NUISANCE ABATEMENT - GARRET FOSKIT	20.46
BUILDING MAINTENANCE	4/19/2019	3519945327	FACILITIES SERVICES - WILLIAM RIORDAN	1,555.16
ADMINISTRATIVE SUPPLIES	4/19/2019	3519946469	ADULT PROBATION - DAN MOORE	32.46
ADMINISTRATIVE SUPPLIES	4/19/2019	3519950153	SHERIFF'S DEPT - DAISY SALINAS	125.00
BUILDING MAINTENANCE	4/19/2019	3519950189	FACILITIES SERVICES - WILLIAM RIORDAN	196.50
TRAVEL AND CONFERENCE	4/19/2019	3519950261	OEM HOMELAND SECURITY - ALYSSA YOUN	514.55
TRAVEL AND CONFERENCE	4/19/2019	3519956523	SHERIFF'S DEPT - DOUGLAS HUDSON	402.08
SOFTWARE LICENSING AND MAINT	4/19/2019	3519957931	INFORMATION TECHNOLOGY - WALTER LA(	400.00
ADMINISTRATIVE SUPPLIES	4/22/2019	3522741085	SHERIFF'S DEPT - HENRY TROCHESSET	(0.99)
TRAVEL AND CONFERENCE	4/22/2019	3522752013	COUNTY EXTENSION SERVICE - JYMANN DA	25.02
ADMINISTRATIVE SUPPLIES	4/22/2019	3522752667	JUVENILE JUSTICE - VICKIE BESHEARS	120.31
ADMINISTRATIVE SUPPLIES	4/22/2019	3522754659	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	6.44
TRAVEL AND CONFERENCE	4/22/2019	3522758115	NUISANCE ABATEMENT - GARRET FOSKIT	880.20
TRAVEL AND CONFERENCE	4/22/2019	3522763647	EMERGENCY MANAGEMENT - SCOTT TAFUI	669.19
BOOKS, PERIODICALS AND SUBSCR	4/22/2019	3522767227	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	4/22/2019	3522780719	DISTRICT ATTORNEY - ZONIA SMITH	65.96
ADMINISTRATIVE SUPPLIES	4/22/2019	3522787891	SHERIFF'S DEPT - PETE SIFUENTES	343.39
TRAVEL AND CONFERENCE	4/22/2019	3522790639	SHERIFF'S DEPT - DANIELLE HERMAN	384.06
ADMINISTRATIVE SUPPLIES	4/22/2019	3522792557	SHERIFF'S DEPT - DAISY SALINAS	659.80
ADMINISTRATIVE SUPPLIES	4/22/2019	3522795961	PROBATE COURT - KIMBERLY SULLIVAN	81.69
TRAVEL AND CONFERENCE	4/22/2019	3522797757	SHERIFF'S DEPT - DOUGLAS HUDSON	10.37
TRAVEL AND CONFERENCE	4/22/2019	3522801071	EMERGENCY MANAGEMENT - SCOTT TAFUI	53.08
TRAVEL AND CONFERENCE	4/22/2019	3522811411	JUVENILE JUSTICE - GLEN WATSON	563.70
SOFTWARE LICENSING AND MAINT	4/22/2019	3522815827	INFORMATION TECHNOLOGY - WALTER LA(	281.60
TRAVEL AND CONFERENCE	4/22/2019	3522833285	SHERIFF'S DEPT - JOHN BLACKWELL	384.06

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/22/2019	3522838293	HUMAN RESOURCES - COREY JANNETT	192.16
TRAVEL AND CONFERENCE	4/22/2019	3522838649	SHERIFF'S DEPT - JOHN BLACKWELL	430.06
TRAVEL AND CONFERENCE	4/22/2019	3522848835	SHERIFF'S DEPT - MARGO IHDE	35.00
TRAVEL AND CONFERENCE	4/22/2019	3522860813	SHERIFF'S DEPT - DOUGLAS HUDSON	100.52
MAINT/REPAIRS BOAT	4/22/2019	3522861145	SHERIFF'S DEPT - LOUIS TROCHESSET	248.99
ADMINISTRATIVE SUPPLIES	4/22/2019	3522863347	ADULT PROBATION - DAN MOORE	61.31
MARKETING AND ADVERTISING	4/22/2019	3522866629	GENERAL GOVERNMENT - DAVID DELAC	50.00
TRAVEL AND CONFERENCE	4/22/2019	3522867161	SHERIFF'S DEPT - JOHN BLACKWELL	384.06
ADMINISTRATIVE SUPPLIES	4/22/2019	3522875823	COUNTY TAX ASSESSOR COLLECTOR - CHER	89.68
TRAVEL AND CONFERENCE	4/22/2019	3522876029	NUISANCE ABATEMENT - JACK ELLISON, JR.	680.40
TRAVEL AND CONFERENCE	4/22/2019	3522878855	INFORMATION TECHNOLOGY - LANEISHA K	602.60
ADMINISTRATIVE SUPPLIES	4/22/2019	3522881293	SHERIFF'S DEPT - PETE SIFUENTES	40.49
ADMINISTRATIVE SUPPLIES	4/22/2019	3522893823	JUVENILE JUSTICE - VICKIE BESHEARS	239.95
ADMINISTRATIVE SUPPLIES	4/23/2019	3525974435	HUMAN RESOURCES - COREY JANNETT	222.75
MARKETING AND ADVERTISING	4/23/2019	3525978441	GENERAL GOVERNMENT - DIANNA MARTIN	476.99
TRAVEL AND CONFERENCE	4/23/2019	3525978831	SHERIFF'S DEPT - MARK D. BONNER	(225.00)
MARKETING AND ADVERTISING	4/23/2019	3525980485	GENERAL GOVERNMENT - DAVID DELAC	75.00
ADMINISTRATIVE SUPPLIES	4/23/2019	3525980939	HUMAN RESOURCES - COREY JANNETT	319.66
TRAVEL AND CONFERENCE	4/23/2019	3525981045	COUNTY AUDITOR - RANDALL RICE	249.00
ADMINISTRATIVE SUPPLIES	4/23/2019	3525981291	405TH DISTRICT COURT - RUFUS CROWDER	190.52
BUILDING MAINTENANCE	4/23/2019	3525981473	FACILITIES SERVICES - WILLIAM RIORDAN	170.38
TRAINING AND TRAINING SUPPLIES	4/23/2019	3525981799	DISTRICT ATTORNEY - JACK ROADY	(1.96)
TRAVEL AND CONFERENCE	4/23/2019	3525982355	SHERIFF'S DEPT - MARK D. BONNER	225.00
ADMINISTRATIVE SUPPLIES	4/24/2019	3528169757	PROBATE COURT - KIMBERLY SULLIVAN	30.93
BUILDING MAINTENANCE	4/24/2019	3528172703	FACILITIES SERVICES - PEDRO RAMIREZ	336.06
EMERGENCY FAMILY SUPPORT	4/24/2019	3528180071	VETERAN'S COURT - MATTHEW PARRISH	14.34
TRAVEL AND CONFERENCE	4/24/2019	3528193139	SHERIFF'S DEPT - DAISY SALINAS	695.00
EXTRAORDINARY SUPPLIES	4/24/2019	3528205521	COUNTY TAX ASSESSOR COLLECTOR - CHER	125.79
ADMINISTRATIVE SUPPLIES	4/24/2019	3528209859	ADULT PROBATION - DAN MOORE	21.99
VOTING EQUIPMENT	4/24/2019	3528211257	COUNTY CLERK - JOHN BERTOLINO	21.84
ADMINISTRATIVE SUPPLIES	4/24/2019	3528220905	DISTRICT ATTORNEY - ZONIA SMITH	3,168.40
EMERGENCY FAMILY SUPPORT	4/24/2019	3528223245	VETERAN'S COURT - MATTHEW PARRISH	17.84
VOTING EQUIPMENT	4/24/2019	3528229615	COUNTY CLERK - JOHN BERTOLINO	64.38
ADMINISTRATIVE SUPPLIES	4/24/2019	3528257163	COUNTY TAX ASSESSOR COLLECTOR - CHER	41.98
ADMINISTRATIVE SUPPLIES	4/24/2019	3528257227	SHERIFF'S DEPT - DAISY SALINAS	35.00
ADMINISTRATIVE SUPPLIES	4/24/2019	3528282989	DISTRICT ATTORNEY - ZONIA SMITH	17.00
SOFTWARE LICENSING AND MAINT	4/24/2019	3528288329	EMERGENCY MANAGEMENT - MARK HENR	3.99
BUILDING MAINTENANCE	4/25/2019	3531164677	FACILITIES SERVICES - HENRY C JARAMILLO	477.80
PRISONER EXTRADITION TRAVEL	4/25/2019	3531165221	SHERIFF'S DEPT - TRAVIS L HALL	15.58
ADMINISTRATIVE SUPPLIES	4/25/2019	3531165419	SHERIFF'S DEPT - DAISY SALINAS	403.16
ADMINISTRATIVE SUPPLIES	4/25/2019	3531166255	SHERIFF'S DEPT - LINDA CONE	339.06
MAINT & REPAIRS EQUIPMENT	4/25/2019	3531173275	MOSQUITO CONTROL DISTRICT - JOHN MA	379.00
TRAVEL AND CONFERENCE	4/25/2019	3531175335	COUNTY AUDITOR - RANDALL RICE	100.00
TRAVEL AND CONFERENCE	4/25/2019	3531177671	COUNTY EXTENSION SERVICE - BRITTANY A	7.47
ADMINISTRATIVE SUPPLIES	4/25/2019	3531182375	EMERGENCY MANAGEMENT - ALYSSA YOU	26.75

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TRAVEL AND CONFERENCE	4/25/2019	3531184929	DISTRICT ATTORNEY - JACK ROADY	7.99
TRAINING AND TRAINING SUPPLIES	4/25/2019	3531188409	DISTRICT ATTORNEY - JACK ROADY	145.00
ADMINISTRATIVE SUPPLIES	4/25/2019	3531190029	COUNTY TAX ASSESSOR COLLECTOR - CHER	329.90
ADMINISTRATIVE SUPPLIES	4/25/2019	3531190747	SHERIFF'S DEPT - JENNIFER PARSONS	8.09
MARKETING AND ADVERTISING	4/25/2019	3531192063	GENERAL GOVERNMENT - DAVID DELAC	75.00
BUILDING MAINTENANCE	4/25/2019	3531196295	FACILITIES SERVICES - HENRY C JARAMILLO	26.89
TRAVEL AND CONFERENCE	4/25/2019	3531204649	COUNTY EXTENSION SERVICE - BRITTANY A	28.32
ADMINISTRATIVE SUPPLIES	4/25/2019	3531205077	SHERIFF'S DEPT - DAISY SALINAS	19.99
EMERGENCY FAMILY SUPPORT	4/25/2019	3531209577	VETERAN'S COURT - MATTHEW PARRISH	20.83
ADMINISTRATIVE SUPPLIES	4/25/2019	3531210267	SHERIFF'S DEPT - JENNIFER PARSONS	61.95
TRAVEL AND CONFERENCE	4/25/2019	3531212499	COUNTY EXTENSION SERVICE - BRITTANY A	24.50
MAINT & REPAIRS EQUIPMENT	4/25/2019	3531215191	MOSQUITO CONTROL DISTRICT - JOHN MAI	448.80
ADMINISTRATIVE SUPPLIES	4/25/2019	3531215375	SHERIFF'S DEPT - JENNIFER PARSONS	11.09
TRAVEL AND CONFERENCE	4/25/2019	3531217235	COUNTY CLERK - DWIGHT SULLIVAN	1,470.00
ADMINISTRATIVE SUPPLIES	4/26/2019	3533512597	COUNTY COURT #3 - MONICA GRACIA	27.87
ADMINISTRATIVE SUPPLIES	4/26/2019	3533513803	SHERIFF'S DEPT - DAISY SALINAS	57.27
ADMINISTRATIVE SUPPLIES	4/26/2019	3533519473	SHERIFF'S DEPT - DAISY SALINAS	20.97
ADMINISTRATIVE SUPPLIES	4/26/2019	3533521747	FACILITIES SERVICES - DEBRA BELANY	58.50
TRAVEL AND CONFERENCE	4/26/2019	3533524421	COUNTY EXTENSION SERVICE - BRITTANY A	5.39
BUILDING MAINTENANCE	4/26/2019	3533525731	FACILITIES SERVICES - WILLIAM RIORDAN	47.96
TRAVEL AND CONFERENCE	4/26/2019	3533526165	COUNTY EXTENSION SERVICE - WILLIAM JO	42.47
MARKETING AND ADVERTISING	4/26/2019	3533539213	PURCHASING DEPARTMENT - RUFUS CROW	222.00
ADMINISTRATIVE SUPPLIES	4/26/2019	3533545769	COUNTY TAX ASSESSOR COLLECTOR - CHER	8.84
TRAVEL AND CONFERENCE	4/26/2019	3533546773	COUNTY EXTENSION SERVICE - BRITTANY A	18.13
ADMINISTRATIVE SUPPLIES	4/26/2019	3533549133	DISTRICT ATTORNEY - ZONIA SMITH	434.79
BUILDING MAINTENANCE	4/26/2019	3533550487	FACILITIES SERVICES - WILLIAM RIORDAN	460.00
PROFESSIONAL LICENSES	4/26/2019	3533550755	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
BUILDING MAINTENANCE	4/26/2019	3533551403	FACILITIES SERVICES - WILLIAM RIORDAN	372.40
ADMINISTRATIVE SUPPLIES	4/26/2019	3533555113	CONSTABLE PCT #2 - JIMMY FULLEN	279.98
TRAVEL AND CONFERENCE	4/26/2019	3533558169	COUNTY EXTENSION SERVICE - BRITTANY A	9.49
ADMINISTRATIVE SUPPLIES	4/26/2019	3533565377	COUNTY COURT ADMINISTRATION - MONIC	459.00
ADMINISTRATIVE SUPPLIES	4/26/2019	3533565733	SHERIFF'S DEPT - DAISY SALINAS	301.35
PRISONER EXTRADITION TRAVEL	4/26/2019	3533568575	SHERIFF'S DEPT - MATTHEW LYONS	18.12
BUILDING MAINTENANCE	4/26/2019	3533569045	FACILITIES SERVICES - HENRY C JARAMILLO	20.90
ADMINISTRATIVE SUPPLIES	4/26/2019	3533572405	CONSTABLE PCT #2 - JIMMY FULLEN	137.69
ADMINISTRATIVE SUPPLIES	4/26/2019	3533574049	DISTRICT ATTORNEY - ZONIA SMITH	108.92
ADMINISTRATIVE SUPPLIES	4/26/2019	3533575923	PROBATE COURT - KIMBERLY SULLIVAN	148.04
ADMINISTRATIVE SUPPLIES	4/26/2019	3533576359	COUNTY TAX ASSESSOR COLLECTOR - CHER	108.71
BUILDING MAINTENANCE	4/26/2019	3533583625	FACILITIES SERVICES - WILLIAM RIORDAN	283.50
ADMINISTRATIVE SUPPLIES	4/26/2019	3533585831	COUNTY COURT #1 - MONICA GRACIA	45.84
ADMINISTRATIVE SUPPLIES	4/26/2019	3533587621	COUNTY COURT #2 - MONICA GRACIA	37.07
MARKETING AND ADVERTISING	4/29/2019	3537444367	GENERAL GOVERNMENT - DAVID DELAC	125.00
ADMINISTRATIVE SUPPLIES	4/29/2019	3537449497	56TH DISTRICT COURT - RUFUS CROWDER	(31.49)
PRISONER EXTRADITION TRAVEL	4/29/2019	3537450981	SHERIFF'S DEPT - REGINALD JACKSON	12.45
ADMINISTRATIVE SUPPLIES	4/29/2019	3537453295	COUNTY TAX ASSESSOR COLLECTOR - CHER	99.87

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/29/2019	3537460449	CONSTABLE PCT #1 - RICK SHARP	135.10
EXTRAORDINARY SUPPLIES	4/29/2019	3537461365	COUNTY TAX ASSESSOR COLLECTOR - CHER	238.09
ADMINISTRATIVE SUPPLIES	4/29/2019	3537462267	COUNTY CLERK - MAE ROSS	606.69
ADMINISTRATIVE SUPPLIES	4/29/2019	3537462585	56TH DISTRICT COURT - RUFUS CROWDER	37.83
ADMINISTRATIVE SUPPLIES	4/29/2019	3537463649	CONSTABLE PCT #1 - RICK SHARP	37.19
VEHICLE MAINTENANCE	4/29/2019	3537465005	FLEET MANAGEMENT - EDWARD NOLAN	187.25
ADMINISTRATIVE SUPPLIES	4/29/2019	3537465675	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.99
TRAVEL AND CONFERENCE	4/29/2019	3537466537	DISTRICT ATTORNEY - JACK ROADY	116.36
TRAVEL AND CONFERENCE	4/29/2019	3537476097	COUNTY EXTENSION SERVICE - WILLIAM JO	23.91
BUILDING MAINTENANCE	4/29/2019	3537479985	FACILITIES SERVICES - HENRY C JARAMILLO	258.18
TRAVEL AND CONFERENCE	4/29/2019	3537481479	DISTRICT ATTORNEY - JACK ROADY	27.06
ADMINISTRATIVE SUPPLIES	4/29/2019	3537481889	COUNTY EXTENSION SERVICE - CHARISSA D	542.57
ADMINISTRATIVE SUPPLIES	4/29/2019	3537486259	COUNTY TAX ASSESSOR COLLECTOR - CHER	111.82
BUILDING MAINTENANCE	4/29/2019	3537487219	FACILITIES SERVICES - WILLIAM RIORDAN	113.05
ADMINISTRATIVE SUPPLIES	4/29/2019	3537490913	DISTRICT ATTORNEY - ZONIA SMITH	415.25
VEHICLE MAINTENANCE	4/29/2019	3537493691	FLEET MANAGEMENT - EDWARD NOLAN	4.68
BUILDING MAINTENANCE	4/29/2019	3537496771	FACILITIES SERVICES - WILLIAM RIORDAN	45.41
ADMINISTRATIVE SUPPLIES	4/29/2019	3537500617	56TH DISTRICT COURT - RUFUS CROWDER	20.99
BUILDING MAINTENANCE	4/29/2019	3537510701	FACILITIES SERVICES - HENRY C JARAMILLO	180.54
PRISONER EXTRADITION TRAVEL	4/29/2019	3537518227	SHERIFF'S DEPT - REGINALD JACKSON	31.95
ADMINISTRATIVE SUPPLIES	4/29/2019	3537524015	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.99
TRAVEL AND CONFERENCE	4/29/2019	3537525963	EMERGENCY MANAGEMENT - CHRISTOPHE	35.00
ADMINISTRATIVE SUPPLIES	4/29/2019	3537526885	COUNTY CLERK - MAE ROSS	(49.99)
ADMINISTRATIVE SUPPLIES	4/29/2019	3537527189	COUNTY JUDGE - DIANNA MARTINEZ	55.36
ADMINISTRATIVE SUPPLIES	4/29/2019	3537532735	CONSTABLE PCT #1 - RICK SHARP	10.99
ADMINISTRATIVE SUPPLIES	4/29/2019	3537534047	DISTRICT CLERK - JOHN KINARD	131.96
PRISONER EXTRADITION TRAVEL	4/30/2019	3541812337	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	111.65
BUILDING MAINTENANCE	4/30/2019	3541827159	FACILITIES SERVICES - WILLIAM RIORDAN	1,181.40
BOOKS, PERIODICALS AND SUBSCR	4/30/2019	3541828091	DISTRICT ATTORNEY - ZONIA SMITH	28.49
MEDICAL SUPPLIES	4/30/2019	3541834881	JUVENILE JUSTICE - ZAIRINIA CRUZ	91.98
TRAVEL AND CONFERENCE	4/30/2019	3541837699	COUNTY EXTENSION SERVICE - JYMANN DA	(50.29)
PRISONER EXTRADITION TRAVEL	4/30/2019	3541838707	SHERIFF'S DEPT - MITCHELL STEPHENSON	10.78
TRAVEL AND CONFERENCE	4/30/2019	3541846305	COUNTY EXTENSION SERVICE - WILLIAM JO	99.00
BUILDING MAINTENANCE	4/30/2019	3541851783	FACILITIES SERVICES - WILLIAM RIORDAN	1,125.00
PRISONER EXTRADITION TRAVEL	4/30/2019	3541854841	SHERIFF'S DEPT - REGINALD JACKSON	114.89
ADMINISTRATIVE SUPPLIES	4/30/2019	3541855985	SHERIFF'S DEPT - DARRELL ISAACKS	96.90
BUILDING MAINTENANCE	4/30/2019	3541874055	FACILITIES SERVICES - WILLIAM RIORDAN	77.58
TRAVEL AND CONFERENCE	4/30/2019	3541876127	COUNTY EXTENSION SERVICE - JYMANN DA	(50.29)
BOOKS, PERIODICALS AND SUBSCR	4/30/2019	3541889967	DISTRICT ATTORNEY - ZONIA SMITH	101.98
BUILDING MAINTENANCE	4/30/2019	3541910767	FACILITIES SERVICES - WILLIAM RIORDAN	1,181.40
ADMINISTRATIVE SUPPLIES	5/1/2019	3544202127	COMMISSIONERS' CRT - YESENIA JUAREZ S	70.16
BUILDING MAINTENANCE	5/1/2019	3544215953	FACILITIES SERVICES - WILLIAM RIORDAN	1,275.00
MARKETING AND ADVERTISING	5/1/2019	3544216295	PURCHASING DEPARTMENT - RUFUS CROW	194.00
MARKETING AND ADVERTISING	5/1/2019	3544220425	HUMAN RESOURCES - KATHERINE BRANCH	209.95
ADMINISTRATIVE SUPPLIES	5/1/2019	3544221069	56TH DISTRICT COURT - RUFUS CROWDER	(9.99)

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ADMINISTRATIVE SUPPLIES	5/1/2019	3544222339	SHERIFF'S DEPT - DAISY SALINAS	488.90
EXTRAORDINARY SUPPLIES	5/1/2019	3544236045	COUNTY TAX ASSESSOR COLLECTOR - CHER	476.18
PRISONER EXTRADITION TRAVEL	5/1/2019	3544248903	SHERIFF'S DEPT - REGINALD JACKSON	30.90
PRE-EMPLOYMENT EXPENDITURES	5/1/2019	3544251399	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	5/1/2019	3544253295	COUNTY EXTENSION SERVICE - PHOENIX LE	12.65
ADMINISTRATIVE SUPPLIES	5/1/2019	3544254241	DISTRICT ATTORNEY - ZONIA SMITH	26.00
ADMINISTRATIVE SUPPLIES	5/1/2019	3544277217	SHERIFF'S DEPT - DAISY SALINAS	162.35
MEMBERSHIP AND DUES	5/1/2019	3544284537	SHERIFF'S DEPT - DARRELL ISAACKS	225.00
ADMINISTRATIVE SUPPLIES	5/1/2019	3544285379	ROAD DEPARTMENT - RONALD CROWDER	54.54
ADMINISTRATIVE SUPPLIES	5/1/2019	3544295589	BEACH AND PARKS DEPARTMENT - RENELLI	67.76
ADMINISTRATIVE SUPPLIES	5/1/2019	3544299909	COUNTY AUDITOR - RANDALL RICE	155.47
ADMINISTRATIVE SUPPLIES	5/1/2019	3544302075	COUNTY TAX ASSESSOR COLLECTOR - CHER	117.15
EXTRAORDINARY SUPPLIES	5/1/2019	3544304459	COUNTY TAX ASSESSOR COLLECTOR - CHER	238.09
TRAINING AND TRAINING SUPPLIES	5/2/2019	3547168525	DISTRICT ATTORNEY - ZONIA SMITH	170.00
TRANSP & PER DIEM - WITNESSES	5/2/2019	3547168753	DISTRICT ATTORNEY - JACK ROADY	166.75
ADMINISTRATIVE SUPPLIES	5/2/2019	3547170617	SHERIFF'S DEPT - PETE SIFUENTES	33.98
TRAVEL AND CONFERENCE	5/2/2019	3547171989	COUNTY CLERK - DWIGHT SULLIVAN	413.60
TRANSP & PER DIEM - WITNESSES	5/2/2019	3547173067	DISTRICT ATTORNEY - JACK ROADY	166.75
ADMINISTRATIVE SUPPLIES	5/2/2019	3547173495	JUSTICE COURT PCT #3 - ROSA SIFUENTES	69.48
TRAVEL AND CONFERENCE	5/2/2019	3547178457	COUNTY EXTENSION SERVICE - PHOENIX LE	12.70
TRAVEL AND CONFERENCE	5/2/2019	3547178695	COUNTY EXTENSION SERVICE - PHOENIX LE	21.29
ADMINISTRATIVE SUPPLIES	5/2/2019	3547180485	COUNTY CLERK - MAE ROSS	303.54
BUILDING MAINTENANCE	5/2/2019	3547182167	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
TRAVEL AND CONFERENCE	5/2/2019	3547183793	COUNTY EXTENSION SERVICE - PHOENIX LE	132.68
ADMINISTRATIVE SUPPLIES	5/2/2019	3547187083	SHERIFF'S DEPT - DAISY SALINAS	51.49
TRAINING AND TRAINING SUPPLIES	5/2/2019	3547187219	DISTRICT ATTORNEY - ZONIA SMITH	170.00
ADMINISTRATIVE SUPPLIES	5/2/2019	3547187249	COUNTY TREASURER - CRYSTAL COOPER	62.70
ADMINISTRATIVE SUPPLIES	5/2/2019	3547190053	CONSTABLE PCT #2 - JIMMY FULLEN	120.88
ADMINISTRATIVE SUPPLIES	5/2/2019	3547191135	COUNTY CLERK - MAE ROSS	587.26
TRAVEL AND CONFERENCE	5/2/2019	3547191563	COUNTY EXTENSION SERVICE - WILLIAM JO	12.87
BUILDING MAINTENANCE	5/2/2019	3547192773	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	5/2/2019	3547193395	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	5/2/2019	3547193623	COMMISSIONERS' CRT - YESENIA JUAREZ S	42.98
BUILDING MAINTENANCE	5/2/2019	3547194987	FACILITIES SERVICES - WILLIAM RIORDAN	1,053.00
BUILDING MAINTENANCE	5/2/2019	3547199059	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
ADMINISTRATIVE SUPPLIES	5/3/2019	3550210299	COUNTY CLERK - MAE ROSS	11.99
TRAVEL AND CONFERENCE	5/3/2019	3550216241	COUNTY AUDITOR - RANDALL RICE	219.00
BUILDING MAINTENANCE	5/3/2019	3550217565	BEACH AND PARKS DEPARTMENT - JULIE DI	272.95
ADMINISTRATIVE SUPPLIES	5/3/2019	3550218591	DISTRICT COURT ADMINISTRATION - RUFUS	25.59
BUILDING MAINTENANCE	5/3/2019	3550221523	FACILITIES SERVICES - WILLIAM RIORDAN	67.04
ADMINISTRATIVE SUPPLIES	5/3/2019	3550223625	SHERIFF'S DEPT - DAISY SALINAS	20.00
BOOKS, PERIODICALS AND SUBSCR	5/3/2019	3550224073	DISTRICT ATTORNEY - ZONIA SMITH	414.67
TRAVEL AND CONFERENCE	5/3/2019	3550235145	COUNTY EXTENSION SERVICE - PHOENIX LE	8.54
MARKETING AND ADVERTISING	5/3/2019	3550236429	PURCHASING DEPARTMENT - RUFUS CROW	186.00
ADMINISTRATIVE SUPPLIES	5/3/2019	3550236805	COUNTY CLERK - MAE ROSS	127.40

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TRAVEL AND CONFERENCE	5/3/2019	3550239095	COUNTY EXTENSION SERVICE - BRITTANY A	15.18
TRAINING AND TRAINING SUPPLIES	5/3/2019	3550242439	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	5/3/2019	3550248517	SHERIFF'S DEPT - PETE SIFUENTES	28.45
ADMINISTRATIVE SUPPLIES	5/3/2019	3550248523	SHERIFF'S DEPT - PETE SIFUENTES	46.94
MARKETING AND ADVERTISING	5/3/2019	3550250189	PURCHASING DEPARTMENT - RUFUS CROW	258.00
TRANSP & PER DIEM - WITNESSES	5/3/2019	3550253599	DISTRICT ATTORNEY - JACK ROADY	166.75
TRAVEL AND CONFERENCE	5/3/2019	3550261499	COUNTY EXTENSION SERVICE - PHOENIX LE	11.78
BUILDING MAINTENANCE	5/3/2019	3550264763	FACILITIES SERVICES - WILLIAM RIORDAN	760.51
ADMINISTRATIVE SUPPLIES	5/3/2019	3550268749	COUNTY JUDGE - DIANNA MARTINEZ	93.05
BUILDING MAINTENANCE	5/3/2019	3550274025	FACILITIES SERVICES - WILLIAM RIORDAN	370.20
ADMINISTRATIVE SUPPLIES	5/3/2019	3550274037	COUNTY TAX ASSESSOR COLLECTOR - CHER	52.80
TRAINING AND TRAINING SUPPLIES	5/3/2019	3550285053	DISTRICT ATTORNEY - ZONIA SMITH	100.00
BUILDING MAINTENANCE	5/3/2019	3550288927	FACILITIES SERVICES - WILLIAM RIORDAN	597.66
MAINT & REPAIRS EQUIPMENT	5/3/2019	3550289343	MOSQUITO CONTROL DISTRICT - JOHN MAI	52.14
OPERATING SUPPLIES	5/3/2019	3550289489	OEM HOMELAND SECURITY - ALYSSA YOUN	90.00
MARKETING AND ADVERTISING	5/3/2019	3550295147	PURCHASING DEPARTMENT - RUFUS CROW	44.50
MEDICAL SUPPLIES	5/3/2019	3550298229	JUVENILE JUSTICE - ZAIRINIA CRUZ	38.77
TRAVEL AND CONFERENCE	5/3/2019	3550309701	COUNTY EXTENSION SERVICE - BRITTANY A	13.51
ADMINISTRATIVE SUPPLIES	5/3/2019	3550310819	COUNTY CLERK - MAE ROSS	84.95
TRAVEL AND CONFERENCE	5/3/2019	3550311967	COUNTY EXTENSION SERVICE - PHOENIX LE	10.50
TRAVEL AND CONFERENCE	5/3/2019	3550321121	COUNTY EXTENSION SERVICE - JYMANN DA	12.58
MARKETING AND ADVERTISING	5/3/2019	3550321727	PURCHASING DEPARTMENT - RUFUS CROW	194.00
ADMINISTRATIVE SUPPLIES	5/3/2019	3550324423	COUNTY CLERK - MAE ROSS	75.30
BUILDING MAINTENANCE	5/3/2019	3550328503	FACILITIES SERVICES - WILLIAM RIORDAN	318.50
OPERATING SUPPLIES	5/3/2019	3550332879	SENIOR CITIZENS - BO HAHN	279.38
MAINT & REPAIRS EQUIPMENT	5/3/2019	3550334593	MOSQUITO CONTROL DISTRICT - JOHN MAI	232.33
ADMINISTRATIVE SUPPLIES	5/3/2019	3550338223	COUNTY JUDGE - DIANNA MARTINEZ	2.40
TRAVEL AND CONFERENCE	5/3/2019	3550339089	COUNTY TAX ASSESSOR COLLECTOR - CHER	106.93
TRAINING AND TRAINING SUPPLIES	5/3/2019	3550341445	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	5/6/2019	3554907227	122ND DISTRICT COURT - RUFUS CROWDEF	24.58
TRAVEL AND CONFERENCE	5/6/2019	3554907469	EMERGENCY MANAGEMENT - CHRISTOPHE	126.50
ADMINISTRATIVE SUPPLIES	5/6/2019	3554907737	BEACH AND PARKS DEPARTMENT - RENELLI	80.23
ADMINISTRATIVE SUPPLIES	5/6/2019	3554908421	SHERIFF'S DEPT - DAISY SALINAS	83.50
ADMINISTRATIVE SUPPLIES	5/6/2019	3554910377	BEACH AND PARKS DEPARTMENT - RENELLI	3.29
PRISONER EXTRADITION TRAVEL	5/6/2019	3554912437	SHERIFF'S DEPT - TRAVIS L HALL	19.42
TRAVEL AND CONFERENCE	5/6/2019	3554914203	COUNTY EXTENSION SERVICE - BRITTANY A	12.75
TRAVEL AND CONFERENCE	5/6/2019	3554928199	COUNTY EXTENSION SERVICE - JYMANN DA	11.88
VEHICLE MAINTENANCE	5/6/2019	3554928475	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	5/6/2019	3554931189	COUNTY EXTENSION SERVICE - PHOENIX LE	27.15
ADMINISTRATIVE SUPPLIES	5/6/2019	3554932397	SHERIFF'S DEPT - DOUGLAS HUDSON	33.73
BUILDING MAINTENANCE	5/6/2019	3554934267	FACILITIES SERVICES - WILLIAM RIORDAN	246.00
ADMINISTRATIVE SUPPLIES	5/6/2019	3554935839	PROBATE COURT - KIMBERLY SULLIVAN	(81.69)
BUILDING MAINTENANCE	5/6/2019	3554936061	FACILITIES SERVICES - WILLIAM RIORDAN	906.28
ADMINISTRATIVE SUPPLIES	5/6/2019	3554941207	COUNTY EXTENSION SERVICE - CHARISSA D	37.90
TRAVEL AND CONFERENCE	5/6/2019	3554941227	COUNTY EXTENSION SERVICE - PHOENIX LE	13.94

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/6/2019	3554942463	COUNTY EXTENSION SERVICE - PHOENIX LE	12.90
ADMINISTRATIVE SUPPLIES	5/6/2019	3554943181	SHERIFF'S DEPT - DOUGLAS HUDSON	7.57
TRAVEL AND CONFERENCE	5/6/2019	3554943429	SHERIFF'S DEPT - JOHN BLACKWELL	12.90
MAINT & REPAIRS EQUIPMENT	5/6/2019	3554945935	MOSQUITO CONTROL DISTRICT - JOHN MAI	100.00
ADMINISTRATIVE SUPPLIES	5/6/2019	3554950485	ADULT PROBATION - DAN MOORE	32.46
ADMINISTRATIVE SUPPLIES	5/6/2019	3554950611	HUMAN RESOURCES - COREY JANNETT	297.04
ADMINISTRATIVE SUPPLIES	5/6/2019	3554959061	BEACH AND PARKS DEPARTMENT - RENELLI	25.72
ADMINISTRATIVE SUPPLIES	5/6/2019	3554963373	SHERIFF'S DEPT - GINA DOOLITTLE	92.99
ADMINISTRATIVE SUPPLIES	5/6/2019	3554964567	JUSTICE COURT PCT #3 - ROSA SIFUENTES	89.02
BUILDING MAINTENANCE	5/6/2019	3554968583	FACILITIES SERVICES - WILLIAM RIORDAN	208.00
TRAINING AND TRAINING SUPPLIES	5/6/2019	3554969589	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
TRAVEL AND CONFERENCE	5/6/2019	3554970965	COUNTY EXTENSION SERVICE - JYMANN DA	12.58
ADMINISTRATIVE SUPPLIES	5/6/2019	3554972071	COUNTY TREASURER - CRYSTAL COOPER	239.90
TRAVEL AND CONFERENCE	5/6/2019	3554972101	COUNTY EXTENSION SERVICE - PHOENIX LE	393.00
TRAVEL AND CONFERENCE	5/6/2019	3554973017	COUNTY EXTENSION SERVICE - BRITTANY A	15.53
BOOKS, PERIODICALS AND SUBSCR	5/6/2019	3554974401	HUMAN RESOURCES - KATHERINE BRANCH	3.00
TRAVEL AND CONFERENCE	5/6/2019	3554978535	COUNTY CLERK - DWIGHT SULLIVAN	212.44
MARKETING AND ADVERTISING	5/6/2019	3554983025	GENERAL GOVERNMENT - DAVID DELAC	175.00
TRAINING AND TRAINING SUPPLIES	5/6/2019	3554986391	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
ADMINISTRATIVE SUPPLIES	5/6/2019	3554991547	JUVENILE JUSTICE - VICKIE BESHEARS	88.25
TRAINING AND TRAINING SUPPLIES	5/6/2019	3554992077	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
TRAVEL AND CONFERENCE	5/6/2019	3554992181	COUNTY EXTENSION SERVICE - PHOENIX LE	27.51
ADMINISTRATIVE SUPPLIES	5/6/2019	3554996447	COUNTY EXTENSION SERVICE - CHARISSA D	207.01
TRAVEL AND CONFERENCE	5/6/2019	3555000787	COUNTY CLERK - DWIGHT SULLIVAN	212.44
ADMINISTRATIVE SUPPLIES	5/6/2019	3555004163	BEACH AND PARKS DEPARTMENT - RENELLI	28.79
TRAVEL AND CONFERENCE	5/6/2019	3555006061	COUNTY EXTENSION SERVICE - PHOENIX LE	8.97
MAINT & REPAIRS EQUIPMENT	5/6/2019	3555006099	MOSQUITO CONTROL DISTRICT - JOHN MAI	28.99
TRAVEL AND CONFERENCE	5/6/2019	3555007477	COUNTY EXTENSION SERVICE - BRITTANY A	9.25
TRAVEL AND CONFERENCE	5/6/2019	3555007531	COUNTY EXTENSION SERVICE - BRITTANY A	14.12
ADMINISTRATIVE SUPPLIES	5/6/2019	3555009763	COMMISSIONERS' CRT - YESENIA JUAREZ S	159.98
ADMINISTRATIVE SUPPLIES	5/6/2019	3555010809	COUNTY TREASURER - CRYSTAL COOPER	60.12
ADMINISTRATIVE SUPPLIES	5/6/2019	3555013113	COUNTY TREASURER - CRYSTAL COOPER	54.52
ADMINISTRATIVE SUPPLIES	5/6/2019	3555016091	SHERIFF'S DEPT - DAISY SALINAS	119.52
PRISONER EXTRADITION TRAVEL	5/6/2019	3555016629	SHERIFF'S DEPT - ISRAEL GARZA	16.47
ADMINISTRATIVE SUPPLIES	5/6/2019	3555018881	ADULT PROBATION - DAN MOORE	150.87
TRAVEL AND CONFERENCE	5/6/2019	3555026395	COUNTY EXTENSION SERVICE - JYMANN DA	246.10
TRAVEL AND CONFERENCE	5/6/2019	3555028153	COUNTY EXTENSION SERVICE - JYMANN DA	5.09
ADMINISTRATIVE SUPPLIES	5/6/2019	3555028879	COUNTY CLERK - MAE ROSS	26.58
TRAVEL AND CONFERENCE	5/6/2019	3555031207	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	5/6/2019	3555039777	EMERGENCY MANAGEMENT - CHRISTOPHE	42.89
ADMINISTRATIVE SUPPLIES	5/6/2019	3555042131	SHERIFF'S DEPT - DAISY SALINAS	79.50
ADMINISTRATIVE SUPPLIES	5/6/2019	3555047559	SHERIFF'S DEPT - DAISY SALINAS	62.39
MAINT & REPAIRS EQUIPMENT	5/6/2019	3555048641	MOSQUITO CONTROL DISTRICT - JOHN MAI	384.53
ADMINISTRATIVE SUPPLIES	5/6/2019	3555048789	BEACH AND PARKS DEPARTMENT - RENELLI	79.05
TRAINING AND TRAINING SUPPLIES	5/6/2019	3555060049	SHERIFF'S DEPT - JOSETTE RIVAS	325.00

Object Description	Date	Trans ID	Cardholder	Amount
SOFTWARE LICENSING AND MAINT	5/6/2019	3555060293	INFORMATION TECHNOLOGY - WALTER LA(	229.00
ADMINISTRATIVE SUPPLIES	5/6/2019	3555063827	BEACH AND PARKS DEPARTMENT - RENELLI	54.88
VEHICLE MAINTENANCE	5/6/2019	3555065397	FLEET MANAGEMENT - EDWARD NOLAN	91.75
TRAVEL AND CONFERENCE	5/6/2019	3555071559	COUNTY EXTENSION SERVICE - JYMANN DA	10.28
			May 2019 Total:	110,142.46
TRAVEL AND CONFERENCE	5/7/2019	3558459637	SHERIFF'S DEPT - DOUGLAS HUDSON	166.75
TRAVEL AND CONFERENCE	5/7/2019	3558477761	COUNTY EXTENSION SERVICE - BRITTANY A	178.54
OPERATING SUPPLIES	5/7/2019	3558480607	ROAD DEPARTMENT - RONALD CROWDER	79.31
TRAVEL AND CONFERENCE	5/7/2019	3558480967	COUNTY CLERK - DWIGHT SULLIVAN	158.93
TRAINING AND TRAINING SUPPLIES	5/7/2019	3558481001	DISTRICT ATTORNEY - JACK ROADY	470.70
TRAINING AND TRAINING SUPPLIES	5/7/2019	3558481191	DISTRICT ATTORNEY - JACK ROADY	434.70
ADMINISTRATIVE SUPPLIES	5/7/2019	3558482343	FACILITIES SERVICES - DEBRA BELANY	273.50
BUILDING MAINTENANCE	5/7/2019	3558486267	FACILITIES SERVICES - WILLIAM RIORDAN	735.00
TRAVEL AND CONFERENCE	5/7/2019	3558498865	PERSONAL BOND OFFICE - BARBARA PINEG	260.58
TRAINING AND TRAINING SUPPLIES	5/7/2019	3558499833	SHERIFF'S DEPT - JOSETTE RIVAS	25.00
TRAVEL AND CONFERENCE	5/7/2019	3558501251	SHERIFF'S DEPT - KELLY FREEMAN	495.00
TRAVEL AND CONFERENCE	5/7/2019	3558510285	COUNTY CLERK - DWIGHT SULLIVAN	140.75
TRAINING AND TRAINING SUPPLIES	5/7/2019	3558514945	DISTRICT ATTORNEY - JACK ROADY	470.70
TRAVEL AND CONFERENCE	5/7/2019	3558515469	COUNTY CLERK - DWIGHT SULLIVAN	131.87
TRAINING AND TRAINING SUPPLIES	5/7/2019	3558522355	DISTRICT ATTORNEY - JACK ROADY	434.70
TRAVEL AND CONFERENCE	5/7/2019	3558523175	COUNTY CLERK - DWIGHT SULLIVAN	227.00
VEHICLE MAKE READY	5/8/2019	3560944219	FLEET MANAGEMENT - RONALD CROWDER	232.09
MARKETING AND ADVERTISING	5/8/2019	3560949413	PURCHASING DEPARTMENT - RUFUS CROW	274.00
TRAVEL AND CONFERENCE	5/8/2019	3560952395	SHERIFF'S DEPT - DAISY SALINAS	590.00
TRAINING AND TRAINING SUPPLIES	5/8/2019	3560958451	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
TRAINING AND TRAINING SUPPLIES	5/8/2019	3560960451	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
BUILDING MAINTENANCE	5/8/2019	3560962395	FACILITIES SERVICES - WILLIAM RIORDAN	570.60
UNIFORMS	5/8/2019	3560968701	COLLECTIONS OFFICE - KELLY BAKSA	229.84
MAINT & REPAIRS EQUIPMENT	5/8/2019	3560974117	MOSQUITO CONTROL DISTRICT - JOHN MAI	31.21
VOTING EQUIPMENT	5/8/2019	3561006043	COUNTY CLERK - JOHN BERTOLINO	25.80
ADMINISTRATIVE SUPPLIES	5/8/2019	3561011177	COUNTY COURT ADMINISTRATION - MONI(	79.96
BUILDING MAINTENANCE	5/8/2019	3561015097	FACILITIES SERVICES - WILLIAM RIORDAN	417.50
TRAINING AND TRAINING SUPPLIES	5/8/2019	3561023255	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	5/8/2019	3561025085	122ND DISTRICT COURT - RUFUS CROWDEF	131.31
VEHICLE MAINTENANCE	5/8/2019	3561030621	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	5/8/2019	3561030901	COUNTY COURT #3 - MONICA GRACIA	14.99
TRAINING AND TRAINING SUPPLIES	5/8/2019	3561033391	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
VEHICLE MAINTENANCE	5/8/2019	3561048365	FLEET MANAGEMENT - EDWARD NOLAN	33.50
PRE-EMPLOYMENT EXPENDITURES	5/8/2019	3561053431	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	5/9/2019	3564119871	COUNTY EXTENSION SERVICE - PHOENIX LE	20.00
ADMINISTRATIVE SUPPLIES	5/9/2019	3564133559	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BUILDING MAINTENANCE	5/9/2019	3564152709	FACILITIES SERVICES - WILLIAM RIORDAN	700.50
PRISONER EXTRADITION TRAVEL	5/9/2019	3564157419	SHERIFF'S DEPT - MATTHEW LYONS	6.70
MEMBERSHIP AND DUES	5/9/2019	3564159997	SHERIFF'S DEPT - HENRY TROCHESSET	125.00

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
JURY EXPENDITURES	5/9/2019	3564167727	COUNTY COURT ADMINISTRATION - MONIC	73.18
BUILDING MAINTENANCE	5/9/2019	3564174921	FACILITIES SERVICES - WILLIAM RIORDAN	67.20
FUEL	5/9/2019	3564175797	MOSQUITO CONTROL DISTRICT - JOHN MAI	225.62
BUILDING MAINTENANCE	5/9/2019	3564177663	FACILITIES SERVICES - WILLIAM RIORDAN	1,456.25
ADMINISTRATIVE SUPPLIES	5/9/2019	3564180661	SENIOR CITIZENS - JULIE DIAZ	49.49
BUILDING MAINTENANCE	5/9/2019	3564196191	FACILITIES SERVICES - WILLIAM RIORDAN	1,185.00
JURY EXPENDITURES	5/9/2019	3564200183	DISTRICT COURT ADMINISTRATION - ERIC N	144.60
BUILDING MAINTENANCE	5/9/2019	3564212789	FACILITIES SERVICES - WILLIAM RIORDAN	273.72
MARKETING AND ADVERTISING	5/9/2019	3564213833	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
BUILDING MAINTENANCE	5/9/2019	3564224853	FACILITIES SERVICES - WILLIAM RIORDAN	190.80
BUILDING MAINTENANCE	5/9/2019	3564227615	FACILITIES SERVICES - WILLIAM RIORDAN	72.10
MARKETING AND ADVERTISING	5/9/2019	3564228483	PURCHASING DEPARTMENT - RUFUS CROW	280.00
ADMINISTRATIVE SUPPLIES	5/9/2019	3564236059	JUSTICE COURT PCT #3 - ROSA SIFUENTES	24.99
BUILDING MAINTENANCE	5/9/2019	3564244273	FACILITIES SERVICES - WILLIAM RIORDAN	337.44
TRAVEL AND CONFERENCE	5/10/2019	3567456589	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAINING AND TRAINING SUPPLIES	5/10/2019	3567467355	DISTRICT ATTORNEY - JACK ROADY	684.25
PRISONER EXTRADITION TRAVEL	5/10/2019	3567468781	SHERIFF'S DEPT - MATTHEW LYONS	26.37
TRAVEL AND CONFERENCE	5/10/2019	3567469715	CONSTABLE PCT #1 - RICK SHARP	89.00
MEMBERSHIP AND DUES	5/10/2019	3567474387	ECONOMIC DEVELOPMENT - DANE CARLSO	500.00
TRAVEL AND CONFERENCE	5/10/2019	3567489143	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND CONFERENCE	5/10/2019	3567490013	PURCHASING DEPARTMENT - RUFUS CROW	150.00
MEMBERSHIP AND DUES	5/10/2019	3567492069	SHERIFF'S DEPT - DAISY SALINAS	125.00
TRAVEL AND CONFERENCE	5/10/2019	3567492443	GENERAL GOVERNMENT - TYLER DRUMMO	399.96
BUILDING MAINTENANCE	5/10/2019	3567497377	FACILITIES SERVICES - MARK GARCIA	98.40
TRAVEL AND CONFERENCE	5/10/2019	3567521399	PERSONAL BOND OFFICE - BARBARA PINEG	36.41
MARKETING AND ADVERTISING	5/10/2019	3567522157	PURCHASING DEPARTMENT - RUFUS CROW	212.00
PRISONER EXTRADITION TRAVEL	5/10/2019	3567524081	SHERIFF'S DEPT - ISRAEL GARZA	11.49
PRISONER EXTRADITION TRAVEL	5/10/2019	3567530195	SHERIFF'S DEPT - ISRAEL GARZA	12.65
TRAVEL AND CONFERENCE	5/10/2019	3567531213	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAINING AND TRAINING SUPPLIES	5/10/2019	3567533663	SHERIFF'S DEPT - JOSETTE RIVAS	(295.00)
PRISONER EXTRADITION TRAVEL	5/10/2019	3567540097	SHERIFF'S DEPT - RICHARD FERRINO	16.48
TRAVEL AND CONFERENCE	5/10/2019	3567543145	COUNTY TREASURER - CRYSTAL COOPER	(287.50)
BUILDING MAINTENANCE	5/10/2019	3567543615	FACILITIES SERVICES - WILLIAM RIORDAN	39.70
BUILDING MAINTENANCE	5/13/2019	2381447854	FACILITIES SERVICES - WILLIAM RIORDAN	259.30
ADMINISTRATIVE SUPPLIES	5/13/2019	2381449408	SHERIFF'S DEPT - LISA LOHMANN	42.65
PRISONER EXTRADITION TRAVEL	5/13/2019	2381449792	SHERIFF'S DEPT - MATTHEW LYONS	17.35
MAINT & REPAIRS EQUIPMENT	5/13/2019	2381450496	MOSQUITO CONTROL DISTRICT - JOHN MAI	18.58
ADMINISTRATIVE SUPPLIES	5/13/2019	2381451140	VETERAN'S SERVICES - JEFFREY GOTTLOB	170.44
ADMINISTRATIVE SUPPLIES	5/13/2019	2381451376	SENIOR CITIZENS - JULIE DIAZ	23.17
ADMINISTRATIVE SUPPLIES	5/13/2019	2381453622	GENERAL GOVERNMENT - LISA LOHMANN	123.17
BUILDING MAINTENANCE	5/13/2019	2381456162	FACILITIES SERVICES - WILLIAM RIORDAN	147.92
PRISONER EXTRADITION TRAVEL	5/13/2019	2381456960	SHERIFF'S DEPT - MINNIS HUNT	76.21
PRISONER EXTRADITION TRAVEL	5/13/2019	2381457092	SHERIFF'S DEPT - MATTHEW LYONS	35.38
PRISONER EXTRADITION TRAVEL	5/13/2019	2381457476	SHERIFF'S DEPT - MINNIS HUNT	28.50
MAINT & REPAIRS EQUIPMENT	5/13/2019	2381457984	MOSQUITO CONTROL DISTRICT - JOHN MAI	57.45

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/13/2019	2381459204	PERSONAL BOND OFFICE - BARBARA PINEG	330.00
PRISONER EXTRADITION TRAVEL	5/13/2019	2381459340	SHERIFF'S DEPT - REGINALD JACKSON	13.89
PRISONER EXTRADITION TRAVEL	5/13/2019	2381463452	SHERIFF'S DEPT - MINNIS HUNT	10.00
TRAVEL AND CONFERENCE	5/13/2019	2381469188	SHERIFF'S DEPT - JOSEPH GREGORY	12.12
ADMINISTRATIVE SUPPLIES	5/13/2019	2381470346	SHERIFF'S DEPT - LISA LOHMANN	52.80
FOOD	5/13/2019	2381470704	EMERGENCY MANAGEMENT - ALYSSA YOUI	116.68
JURY EXPENDITURES	5/13/2019	2381474094	DISTRICT COURT ADMINISTRATION - ERIC N	200.35
PRISONER EXTRADITION TRAVEL	5/13/2019	2381475472	SHERIFF'S DEPT - MINNIS HUNT	952.61
BUILDING MAINTENANCE	5/13/2019	2381477200	FACILITIES SERVICES - WILLIAM RIORDAN	23.76
ADMINISTRATIVE SUPPLIES	5/13/2019	2381482582	VETERAN'S SERVICES - JEFFREY GOTTLOB	14.99
BUILDING MAINTENANCE	5/13/2019	2381483488	FACILITIES SERVICES - WILLIAM RIORDAN	410.58
ADMINISTRATIVE SUPPLIES	5/13/2019	2381483866	CONSTABLE PCT #2 - JIMMY FULLEN	53.99
FOOD	5/13/2019	2381487226	EMERGENCY MANAGEMENT - CHRISTOPHE	59.34
MARKETING AND ADVERTISING	5/13/2019	2381487482	GENERAL GOVERNMENT - DAVID DELAC	250.00
FOOD	5/13/2019	2381487702	EMERGENCY MANAGEMENT - CHRISTOPHE	34.68
TRAVEL AND CONFERENCE	5/13/2019	2381489732	SHERIFF'S DEPT - ALFREDA WHITAKER	207.36
BUILDING MAINTENANCE	5/13/2019	2381490572	FACILITIES SERVICES - WILLIAM RIORDAN	116.16
PRISONER EXTRADITION TRAVEL	5/13/2019	2381490810	SHERIFF'S DEPT - DEAN L. WISE	9.79
PRISONER EXTRADITION TRAVEL	5/13/2019	2381491628	SHERIFF'S DEPT - MINNIS HUNT	16.41
TRAVEL AND CONFERENCE	5/13/2019	2381494474	INFORMATION TECHNOLOGY - LANEISHA K	(191.36)
ADMINISTRATIVE SUPPLIES	5/13/2019	2381498626	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	5/13/2019	2381499210	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	84.85
TRANSP & PER DIEM - WITNESSES	5/13/2019	2381499266	DISTRICT ATTORNEY - JACK ROADY	1,211.36
BUILDING MAINTENANCE	5/13/2019	2381503412	FACILITIES SERVICES - WILLIAM RIORDAN	17.98
ADMINISTRATIVE SUPPLIES	5/13/2019	2381508910	VETERAN'S SERVICES - JEFFREY GOTTLOB	69.87
TRAVEL AND CONFERENCE	5/13/2019	2381509344	COUNTY TAX ASSESSOR COLLECTOR - CHER	357.08
TRAVEL AND CONFERENCE	5/13/2019	2381510962	PURCHASING DEPARTMENT - RUFUS CROW	16.13
ADMINISTRATIVE SUPPLIES	5/13/2019	2381511634	VETERAN'S COURT - DIANNA MARTINEZ	379.60
TRAVEL AND CONFERENCE	5/13/2019	2381512170	SHERIFF'S DEPT - DOUGLAS HUDSON	10.50
TRANSP & PER DIEM - WITNESSES	5/13/2019	2381515004	DISTRICT ATTORNEY - JACK ROADY	96.91
ADMINISTRATIVE SUPPLIES	5/13/2019	2381515368	JUVENILE JUSTICE - VICKIE BESHEARS	410.32
TRAVEL AND CONFERENCE	5/13/2019	2381515880	COUNTY AUDITOR - RANDALL RICE	667.00
PRISONER EXTRADITION TRAVEL	5/13/2019	2381515970	SHERIFF'S DEPT - MINNIS HUNT	356.30
FOOD	5/13/2019	2381518842	EMERGENCY MANAGEMENT - CHRISTOPHE	69.95
MEDICAL SUPPLIES	5/13/2019	2381521328	JUVENILE JUSTICE - ZAIRINIA CRUZ	566.34
ADMINISTRATIVE SUPPLIES	5/13/2019	2381521602	HUMAN RESOURCES - COREY JANNETT	58.84
TRANSP & PER DIEM - WITNESSES	5/13/2019	2381522896	DISTRICT ATTORNEY - JACK ROADY	1,211.36
ADMINISTRATIVE SUPPLIES	5/13/2019	2381524734	SHERIFF'S DEPT - PETE SIFUENTES	46.75
TRAVEL AND CONFERENCE	5/13/2019	2381528132	PERSONAL BOND OFFICE - BARBARA PINEG	(296.99)
PRISONER EXTRADITION TRAVEL	5/13/2019	2381533340	SHERIFF'S DEPT - REGINALD JACKSON	21.52
ADMINISTRATIVE SUPPLIES	5/13/2019	2381535312	JUSTICE COURT PCT #3 - ROSA SIFUENTES	30.23
ADMINISTRATIVE SUPPLIES	5/13/2019	2381535560	SHERIFF'S DEPT - LISA LOHMANN	158.28
MARKETING AND ADVERTISING	5/13/2019	2381536248	GENERAL GOVERNMENT - DAVID DELAC	23.65
TRANSP & PER DIEM - WITNESSES	5/13/2019	2381537840	DISTRICT ATTORNEY - JACK ROADY	96.91
SOFTWARE LICENSING AND MAINT	5/13/2019	2381539422	EMERGENCY MANAGEMENT - ALYSSA YOUI	15.18

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TRAVEL AND CONFERENCE	5/14/2019	2385644828	COUNTY EXTENSION SERVICE - BRITTANY A	50.00
TRAVEL AND CONFERENCE	5/14/2019	2385644846	SHERIFF'S DEPT - KEVIN WALKER	19.49
PRISONER EXTRADITION TRAVEL	5/14/2019	2385646270	SHERIFF'S DEPT - MATTHEW LYONS	7.72
VEHICLE MAKE READY	5/14/2019	2385647064	BEACH AND PARKS DEPARTMENT - BO HAH	427.45
PRISONER EXTRADITION TRAVEL	5/14/2019	2385653812	SHERIFF'S DEPT - MATTHEW LYONS	2.70
OPERATING SUPPLIES	5/14/2019	2385657234	SENIOR CITIZENS - BO HAHN	200.00
BUILDING MAINTENANCE	5/14/2019	2385673116	FACILITIES SERVICES - HENRY C JARAMILLO	29.21
PRISONER EXTRADITION TRAVEL	5/14/2019	2385676224	SHERIFF'S DEPT - MATTHEW LYONS	106.27
VEHICLE MAINTENANCE	5/14/2019	2385681692	FLEET MANAGEMENT - EDWARD NOLAN	15.75
PRISONER EXTRADITION TRAVEL	5/14/2019	2385701018	SHERIFF'S DEPT - REGINALD JACKSON	117.52
TRAVEL AND CONFERENCE	5/14/2019	2385716982	COUNTY EXTENSION SERVICE - BRITTANY A	20.00
VEHICLE MAINTENANCE	5/14/2019	2385718272	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAINING AND TRAINING SUPPLIES	5/14/2019	2385719854	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	5/14/2019	2385724634	GENERAL GOVERNMENT - MARK HENRY	427.92
TRAVEL AND CONFERENCE	5/15/2019	2389041912	SHERIFF'S DEPT - DOUGLAS HUDSON	10.37
ADMINISTRATIVE SUPPLIES	5/15/2019	2389041956	JUSTICE COURT PCT #2 - LISA MITCHELL	498.84
TRAVEL AND CONFERENCE	5/15/2019	2389042440	SHERIFF'S DEPT - JOSEPH GREGORY	8.65
ADMINISTRATIVE SUPPLIES	5/15/2019	2389048480	COUNTY EXTENSION SERVICE - CHARISSA D	98.10
TRANSP & PER DIEM - WITNESSES	5/15/2019	2389049132	DISTRICT ATTORNEY - JACK ROADY	(1,211.36)
TRAVEL AND CONFERENCE	5/15/2019	2389051358	COUNTY TAX ASSESSOR COLLECTOR - CHER	(248.60)
TRAVEL AND CONFERENCE	5/15/2019	2389053110	COUNTY EXTENSION SERVICE - JYMANN DA	18.00
TRAINING AND TRAINING SUPPLIES	5/15/2019	2389055324	SHERIFF'S DEPT - JOSETTE RIVAS	400.00
ADMINISTRATIVE SUPPLIES	5/15/2019	2389059724	EMERGENCY MANAGEMENT - ALYSSA YOUI	120.74
TRAVEL AND CONFERENCE	5/15/2019	2389060812	SHERIFF'S DEPT - MARGO IHDE	695.00
ADMINISTRATIVE SUPPLIES	5/15/2019	2389062634	SHERIFF'S DEPT - DAISY SALINAS	868.68
TRAVEL AND CONFERENCE	5/15/2019	2389063144	SHERIFF'S DEPT - KEVIN WALKER	7.50
TRANSP & PER DIEM - WITNESSES	5/15/2019	2389064172	DISTRICT ATTORNEY - JACK ROADY	(1,211.36)
ADMINISTRATIVE SUPPLIES	5/15/2019	2389064728	FACILITIES SERVICES - DEBRA BELANY	38.99
BUILDING MAINTENANCE	5/15/2019	2389064750	FACILITIES SERVICES - WILLIAM RIORDAN	540.00
PRISONER EXTRADITION TRAVEL	5/15/2019	2389064862	SHERIFF'S DEPT - MINNIS HUNT	14.21
TRAVEL AND CONFERENCE	5/15/2019	2389066714	SHERIFF'S DEPT - KEVIN WALKER	7.58
MARKETING AND ADVERTISING	5/15/2019	2389067172	PURCHASING DEPARTMENT - RUFUS CROW	188.00
ADMINISTRATIVE SUPPLIES	5/15/2019	2389067598	VETERAN'S SERVICES - JEFFREY GOTTLOB	42.99
TRAVEL AND CONFERENCE	5/15/2019	2389073810	COLLECTIONS OFFICE - KELLY BAKSA	24.65
TRAVEL AND CONFERENCE	5/15/2019	2389077884	SHERIFF'S DEPT - KEVIN WALKER	5.95
TRAVEL AND CONFERENCE	5/16/2019	2392080502	COUNTY EXTENSION SERVICE - JYMANN DA	34.00
ADMINISTRATIVE SUPPLIES	5/16/2019	2392147692	SHERIFF'S DEPT - LISA LOHMANN	38.31
PRISONER EXTRADITION TRAVEL	5/16/2019	2392148546	SHERIFF'S DEPT - MINNIS HUNT	19.90
PRISONER EXTRADITION TRAVEL	5/16/2019	2392149258	SHERIFF'S DEPT - MINNIS HUNT	24.00
ADMINISTRATIVE SUPPLIES	5/16/2019	2392152136	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	5/16/2019	2392159340	JUVENILE JUSTICE - VICKIE BESHEARS	123.99
TRAVEL AND CONFERENCE	5/16/2019	2392161414	SHERIFF'S DEPT - KEVIN WALKER	4.33
TRAVEL AND CONFERENCE	5/16/2019	2392163066	SHERIFF'S DEPT - MITCHELL STEPHENSON	400.00
TRAVEL AND CONFERENCE	5/16/2019	2392163090	COLLECTIONS OFFICE - KELLY BAKSA	19.24
ADMINISTRATIVE SUPPLIES	5/16/2019	2392167636	SHERIFF'S DEPT - LINDA CONE	16.19

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TRAVEL AND CONFERENCE	5/16/2019	2392168098	SHERIFF'S DEPT - KEVIN WALKER	4.33
BUILDING MAINTENANCE	5/16/2019	2392171814	FACILITIES SERVICES - HENRY C JARAMILLO	19.68
ADMINISTRATIVE SUPPLIES	5/16/2019	2392172028	COUNTY EXTENSION SERVICE - CHARISSA D	155.33
ADMINISTRATIVE SUPPLIES	5/16/2019	2392172192	LEGAL DEPARTMENT - VERONICA VANHORI	2.15
TRAVEL AND CONFERENCE	5/16/2019	2392173640	SHERIFF'S DEPT - DOUGLAS HUDSON	15.89
ADMINISTRATIVE SUPPLIES	5/16/2019	2392177950	SHERIFF'S DEPT - LISA LOHMANN	20.99
PRISONER EXTRADITION TRAVEL	5/16/2019	2392178676	SHERIFF'S DEPT - MINNIS HUNT	15.19
ADMINISTRATIVE SUPPLIES	5/16/2019	2392180360	FACILITIES SERVICES - DEBRA BELANY	70.96
ADMINISTRATIVE SUPPLIES	5/16/2019	2392180654	DISTRICT CLERK - JOHN KINARD	150.93
ADMINISTRATIVE SUPPLIES	5/16/2019	2392183548	COLLECTIONS OFFICE - BARBARA PINEGAR	120.76
TRAVEL AND CONFERENCE	5/16/2019	2392186262	COUNTY AUDITOR - RANDALL RICE	1,098.00
ADMINISTRATIVE SUPPLIES	5/16/2019	2392186730	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.99
ADMINISTRATIVE SUPPLIES	5/16/2019	2392186886	SHERIFF'S DEPT - LISA LOHMANN	95.97
ADMINISTRATIVE SUPPLIES	5/16/2019	2392187054	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	17.99
TRAVEL AND CONFERENCE	5/16/2019	2392187756	SHERIFF'S DEPT - KEVIN WALKER	19.24
ADMINISTRATIVE SUPPLIES	5/16/2019	2392189664	EMERGENCY MANAGEMENT - ALYSSA YOUI	68.58
PRISONER EXTRADITION TRAVEL	5/16/2019	2392191104	SHERIFF'S DEPT - MINNIS HUNT	154.91
OPERATING SUPPLIES	5/16/2019	2392195458	ROAD DEPARTMENT - RONALD CROWDER	264.95
TRAVEL AND CONFERENCE	5/16/2019	2392195738	COLLECTIONS OFFICE - KELLY BAKSA	23.65
ADMINISTRATIVE SUPPLIES	5/16/2019	2392198900	COUNTY ENGINEER - ELIZABETH ROBERTSO	448.41
ADMINISTRATIVE SUPPLIES	5/16/2019	2392200080	SHERIFF'S DEPT - LINDA CONE	42.29
TRAVEL AND CONFERENCE	5/16/2019	2392200534	SHERIFF'S DEPT - DOUGLAS HUDSON	37.34
ADMINISTRATIVE SUPPLIES	5/16/2019	2392201538	COLLECTIONS OFFICE - BARBARA PINEGAR	66.19
BUILDING MAINTENANCE	5/16/2019	2392202576	FACILITIES SERVICES - WILLIAM RIORDAN	1,456.25
TRAVEL AND CONFERENCE	5/16/2019	2392206624	COLLECTIONS OFFICE - KELLY BAKSA	19.21
TRAVEL AND CONFERENCE	5/16/2019	2392209774	SHERIFF'S DEPT - JOSEPH GREGORY	15.89
TRAVEL AND CONFERENCE	5/16/2019	2392215600	COUNTY EXTENSION SERVICE - BRITTANY A	51.35
TRAVEL AND CONFERENCE	5/16/2019	2392221244	COUNTY EXTENSION SERVICE - PHOENIX LE	15.47
ADMINISTRATIVE SUPPLIES	5/16/2019	2392222526	SHERIFF'S DEPT - DAISY SALINAS	125.00
TRAVEL AND CONFERENCE	5/16/2019	2392223046	SHERIFF'S DEPT - KEVIN WALKER	24.57
ADMINISTRATIVE SUPPLIES	5/16/2019	2392224114	COUNTY EXTENSION SERVICE - CHARISSA D	57.85
ADMINISTRATIVE SUPPLIES	5/16/2019	2392227438	COUNTY TAX ASSESSOR COLLECTOR - CHER	501.97
ADMINISTRATIVE SUPPLIES	5/17/2019	2395244074	JUVENILE JUSTICE - GLEN WATSON	86.38
PRISONER EXTRADITION TRAVEL	5/17/2019	2395246502	SHERIFF'S DEPT - MINNIS HUNT	17.51
TRAVEL AND CONFERENCE	5/17/2019	2395249288	COUNTY EXTENSION SERVICE - JYMANN DA	19.49
TRAVEL AND CONFERENCE	5/17/2019	2395251488	SHERIFF'S DEPT - LINDA CONE	695.00
PRISONER EXTRADITION TRAVEL	5/17/2019	2395251930	SHERIFF'S DEPT - MINNIS HUNT	95.20
MAINT & REPAIRS EQUIPMENT	5/17/2019	2395254730	MOSQUITO CONTROL DISTRICT - JOHN MAI	147.48
TRAINING AND TRAINING SUPPLIES	5/17/2019	2395255562	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	5/17/2019	2395262030	DISTRICT ATTORNEY - ZONIA SMITH	2,151.96
TRAVEL AND CONFERENCE	5/17/2019	2395264452	SHERIFF'S DEPT - JOSEPH GREGORY	3.79
TRAVEL AND CONFERENCE	5/17/2019	2395267808	SHERIFF'S DEPT - MITCHELL STEPHENSON	400.00
BUILDING MAINTENANCE	5/17/2019	2395276338	FACILITIES SERVICES - WILLIAM RIORDAN	1,465.00
BUILDING MAINTENANCE	5/20/2019	2399326216	FACILITIES SERVICES - WILLIAM RIORDAN	35.50
TRANSP & PER DIEM - WITNESSES	5/20/2019	2399333222	DISTRICT ATTORNEY - JACK ROADY	57.28

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MEDICAL SUPPLIES	5/20/2019	2399333422	JUVENILE JUSTICE - ZAIRINIA CRUZ	675.11
ADMINISTRATIVE SUPPLIES	5/20/2019	2399334248	COLLECTIONS OFFICE - BARBARA PINEGAR	66.19
BUILDING MAINTENANCE	5/20/2019	2399337224	FACILITIES SERVICES - WILLIAM RIORDAN	15.28
ADMINISTRATIVE SUPPLIES	5/20/2019	2399337328	ROAD DEPARTMENT - RONALD CROWDER	216.94
TRAVEL AND CONFERENCE	5/20/2019	2399338836	COLLECTIONS OFFICE - KELLY BAKSA	350.73
BUSINESS MEALS	5/20/2019	2399339456	ADULT PROBATION - DAN MOORE	72.94
ADMINISTRATIVE SUPPLIES	5/20/2019	2399340754	ADULT PROBATION - DAN MOORE	43.98
ADMINISTRATIVE SUPPLIES	5/20/2019	2399341314	DISTRICT ATTORNEY - ZONIA SMITH	27.99
MAINT & REPAIRS EQUIPMENT	5/20/2019	2399343942	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
TRAVEL AND CONFERENCE	5/20/2019	2399344388	COUNTY EXTENSION SERVICE - JYMANN DA	7.08
ADMINISTRATIVE SUPPLIES	5/20/2019	2399345346	JUSTICE COURT PCT #2 - LISA MITCHELL	57.56
TRAVEL AND CONFERENCE	5/20/2019	2399347496	SHERIFF'S DEPT - DARRELL ISAACKS	667.00
MARKETING AND ADVERTISING	5/20/2019	2399348236	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
TRAVEL AND CONFERENCE	5/20/2019	2399349766	SHERIFF'S DEPT - KEVIN WALKER	667.00
ADMINISTRATIVE SUPPLIES	5/20/2019	2399349824	PROBATE COURT - KIMBERLY SULLIVAN	116.88
ADMINISTRATIVE SUPPLIES	5/20/2019	2399351300	CONSTABLE PCT #3 - DERRICK ROSE	114.38
ADMINISTRATIVE SUPPLIES	5/20/2019	2399353698	SHERIFF'S DEPT - LISA LOHMANN	34.99
TRAINING AND TRAINING SUPPLIES	5/20/2019	2399357338	SHERIFF'S DEPT - JOSETTE RIVAS	25.00
TRAVEL AND CONFERENCE	5/20/2019	2399359108	SHERIFF'S DEPT - DOUGLAS HUDSON	28.98
TRANSP & PER DIEM - WITNESSES	5/20/2019	2399359490	DISTRICT ATTORNEY - JACK ROADY	715.96
TRAVEL AND CONFERENCE	5/20/2019	2399359974	SHERIFF'S DEPT - JOSEPH GREGORY	30.00
BUSINESS MEALS	5/20/2019	2399362182	ADULT PROBATION - DAN MOORE	2.50
BUSINESS MEALS	5/20/2019	2399367138	ADULT PROBATION - DAN MOORE	69.93
BUSINESS MEALS	5/20/2019	2399367432	ADULT PROBATION - DAN MOORE	126.52
ADMINISTRATIVE SUPPLIES	5/20/2019	2399368856	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	40.67
BUILDING MAINTENANCE	5/20/2019	2399373762	FACILITIES SERVICES - WILLIAM RIORDAN	664.00
TRAVEL AND CONFERENCE	5/20/2019	2399374110	SHERIFF'S DEPT - JOSEPH GREGORY	667.00
BUILDING MAINTENANCE	5/20/2019	2399376188	FACILITIES SERVICES - WILLIAM RIORDAN	412.12
BUILDING MAINTENANCE	5/20/2019	2399376766	FACILITIES SERVICES - WILLIAM RIORDAN	1,375.80
BUILDING MAINTENANCE	5/20/2019	2399376944	FACILITIES SERVICES - WILLIAM RIORDAN	36.30
TRAVEL AND CONFERENCE	5/20/2019	2399378410	SHERIFF'S DEPT - KEVIN WALKER	16.24
ADMINISTRATIVE SUPPLIES	5/20/2019	2399379106	SHERIFF'S DEPT - JENNIFER PARSONS	109.51
ADMINISTRATIVE SUPPLIES	5/20/2019	2399379796	COUNTY TAX ASSESSOR COLLECTOR - CHER	97.76
ADMINISTRATIVE SUPPLIES	5/20/2019	2399380182	CONSTABLE PCT #3 - DERRICK ROSE	58.15
TRAVEL AND CONFERENCE	5/20/2019	2399381096	SHERIFF'S DEPT - DOUGLAS HUDSON	667.00
VEHICLE MAINTENANCE	5/20/2019	2399383060	FLEET MANAGEMENT - EDWARD NOLAN	39.00
VEHICLE MAINTENANCE	5/20/2019	2399386426	FLEET MANAGEMENT - EDWARD NOLAN	3.00
JURY EXPENDITURES	5/20/2019	2399386464	DISTRICT COURT ADMINISTRATION - ERIC N	237.75
TRAVEL AND CONFERENCE	5/20/2019	2399387336	SHERIFF'S DEPT - MERLE REMMERT	6.79
BOOKS, PERIODICALS AND SUBSCR	5/21/2019	2404272642	DISTRICT ATTORNEY - ZONIA SMITH	12.99
BOOKS, PERIODICALS AND SUBSCR	5/21/2019	2404277578	DISTRICT ATTORNEY - ZONIA SMITH	3,898.00
TRAINING AND TRAINING SUPPLIES	5/21/2019	2404294370	DISTRICT ATTORNEY - ZONIA SMITH	350.00
PROFESSIONAL LICENSES	5/21/2019	2404299074	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	5/21/2019	2404315392	COUNTY TAX ASSESSOR COLLECTOR - CHER	37.25
JURY EXPENDITURES	5/21/2019	2404316486	DISTRICT COURT ADMINISTRATION - ERIC N	233.09

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BUILDING MAINTENANCE	5/21/2019	2404322538	FACILITIES SERVICES - WILLIAM RIORDAN	240.00
ADMINISTRATIVE SUPPLIES	5/21/2019	2404325942	BEACH AND PARKS DEPARTMENT - JULIE DI	7.35
MAINT & REPAIRS EQUIPMENT	5/21/2019	2404337112	MOSQUITO CONTROL DISTRICT - JOHN MAI	850.68
TRAVEL AND CONFERENCE	5/22/2019	2406553634	SHERIFF'S DEPT - MERLE REMMERT	8.75
TRAVEL AND CONFERENCE	5/22/2019	2406559036	SHERIFF'S DEPT - MERLE REMMERT	20.25
ADMINISTRATIVE SUPPLIES	5/22/2019	2406561640	COUNTY CLERK - MAE ROSS	483.15
TRANSP & PER DIEM - WITNESSES	5/22/2019	2406564702	DISTRICT ATTORNEY - JACK ROADY	(715.96)
ADMINISTRATIVE SUPPLIES	5/22/2019	2406568022	JUSTICE COURT PCT #2 - LISA MITCHELL	31.79
TRAVEL AND CONFERENCE	5/22/2019	2406571516	COUNTY EXTENSION SERVICE - JYMANN DA	28.22
TRAVEL AND CONFERENCE	5/22/2019	2406582486	SHERIFF'S DEPT - MERLE REMMERT	7.48
BUILDING MAINTENANCE	5/22/2019	2406601994	FACILITIES SERVICES - WILLIAM RIORDAN	150.22
JURY EXPENDITURES	5/22/2019	2406604748	DISTRICT COURT ADMINISTRATION - ERIC N	194.58
BUILDING MAINTENANCE	5/22/2019	2406607946	FACILITIES SERVICES - HENRY C JARAMILLO	79.96
TRAVEL AND CONFERENCE	5/22/2019	2406608162	SHERIFF'S DEPT - MERLE REMMERT	5.08
PRE-EMPLOYMENT EXPENDITURES	5/22/2019	2406609612	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION TRAVEL	5/22/2019	2406626506	SHERIFF'S DEPT - TRAVIS L HALL	7.99
ADMINISTRATIVE SUPPLIES	5/22/2019	2406632076	JUSTICE COURT PCT #2 - LISA MITCHELL	49.74
BUILDING MAINTENANCE	5/22/2019	2406646052	FACILITIES SERVICES - PEDRO RAMIREZ	163.52
BUILDING MAINTENANCE	5/22/2019	2406647208	FACILITIES SERVICES - WILLIAM RIORDAN	450.66
TRAVEL AND CONFERENCE	5/22/2019	2406658616	SHERIFF'S DEPT - MERLE REMMERT	20.78
JURY EXPENDITURES	5/22/2019	2406666210	COUNTY COURT ADMINISTRATION - MONIC	66.63
ADMINISTRATIVE SUPPLIES	5/22/2019	2406670808	HUMAN RESOURCES - COREY JANNETT	209.98
ADMINISTRATIVE SUPPLIES	5/23/2019	2409833332	SHERIFF'S DEPT - DAISY SALINAS	94.22
BUILDING MAINTENANCE	5/23/2019	2409834276	FACILITIES SERVICES - MARK GARCIA	19.57
ADMINISTRATIVE SUPPLIES	5/23/2019	2409848638	SHERIFF'S DEPT - DAISY SALINAS	84.40
ADMINISTRATIVE SUPPLIES	5/23/2019	2409864966	HUMAN RESOURCES - COREY JANNETT	252.97
IN-HOUSE MEETINGS AND FOOD	5/23/2019	2409865984	VETERAN'S COURT - LINDA B LIECHTY	122.98
TRAVEL AND CONFERENCE	5/23/2019	2409868526	INFORMATION TECHNOLOGY - LANEISHA K	2,395.00
ADMINISTRATIVE SUPPLIES	5/23/2019	2409869982	COLLECTIONS OFFICE - BARBARA PINEGAR	(66.19)
TRAVEL AND CONFERENCE	5/23/2019	2409889388	COUNTY EXTENSION SERVICE - WILLIAM JO	7.46
TRAVEL AND CONFERENCE	5/23/2019	2409892408	INFORMATION TECHNOLOGY - LANEISHA K	2,395.00
ADMINISTRATIVE SUPPLIES	5/23/2019	2409906208	JUSTICE COURT PCT #2 - LISA MITCHELL	59.98
ADMINISTRATIVE SUPPLIES	5/23/2019	2409911298	ADULT PROBATION - DAN MOORE	206.54
TRAVEL AND CONFERENCE	5/24/2019	2413016396	COUNTY EXTENSION SERVICE - PHOENIX LE	108.00
TRAVEL AND CONFERENCE	5/24/2019	2413016900	COUNTY EXTENSION SERVICE - BRITTANY A	25.00
BUILDING MAINTENANCE	5/24/2019	2413026558	FACILITIES SERVICES - WILLIAM RIORDAN	129.68
TRAVEL AND CONFERENCE	5/24/2019	2413032886	SHERIFF'S DEPT - MERLE REMMERT	9.29
TRAVEL AND CONFERENCE	5/24/2019	2413044256	ADULT PROBATION - DAN MOORE	368.50
PRISONER EXTRADITION TRAVEL	5/24/2019	2413047956	SHERIFF'S DEPT - REGINALD JACKSON	25.95
TRAVEL AND CONFERENCE	5/24/2019	2413050460	SHERIFF'S DEPT - MERLE REMMERT	9.58
TRAVEL AND CONFERENCE	5/24/2019	2413052564	COUNTY EXTENSION SERVICE - PHOENIX LE	(108.00)
TRAVEL AND CONFERENCE	5/24/2019	2413056536	SHERIFF'S DEPT - DAISY SALINAS	885.00
BOOKS, PERIODICALS AND SUBSCR	5/24/2019	2413057774	DISTRICT ATTORNEY - ZONIA SMITH	111.00
TRAVEL AND CONFERENCE	5/24/2019	2413061196	ADULT PROBATION - DAN MOORE	368.50
ADMINISTRATIVE SUPPLIES	5/24/2019	2413064190	SHERIFF'S DEPT - LISA LOHMANN	155.96

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ADMINISTRATIVE SUPPLIES	5/24/2019	2413078790	SHERIFF'S DEPT - PETE SIFUENTES	295.00
ADMINISTRATIVE SUPPLIES	5/24/2019	2413087284	COUNTY EXTENSION SERVICE - CHARISSA D	80.57
SOFTWARE LICENSING AND MAINT	5/24/2019	2413110744	EMERGENCY MANAGEMENT - MARK HENR'	3.99
BUILDING MAINTENANCE	5/24/2019	2413121284	FACILITIES SERVICES - WILLIAM RIORDAN	1,250.00
MARKETING AND ADVERTISING	5/24/2019	2413144412	GENERAL GOVERNMENT - DAVID DELAC	400.00
BUILDING MAINTENANCE	5/24/2019	2413145182	FACILITIES SERVICES - WILLIAM RIORDAN	979.69
PRISONER EXTRADITION TRAVEL	5/24/2019	2413147438	SHERIFF'S DEPT - JOSE LOZANO	7.40
TRAVEL AND CONFERENCE	5/24/2019	2413148962	COUNTY EXTENSION SERVICE - PHOENIX LE	115.56
TRAVEL AND CONFERENCE	5/24/2019	2413169608	ADULT PROBATION - DAN MOORE	368.50
BUILDING MAINTENANCE	5/27/2019	3571235603	FACILITIES SERVICES - MARK GARCIA	47.13
ADMINISTRATIVE SUPPLIES	5/27/2019	3571236219	EMERGENCY MANAGEMENT - ALYSSA YOUI	149.56
VEHICLE MAINTENANCE	5/27/2019	3571274937	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	5/27/2019	3571275419	FACILITIES SERVICES - WILLIAM RIORDAN	458.17
OPERATING SUPPLIES	5/27/2019	3571276499	ROAD DEPARTMENT - RONALD CROWDER	118.50
BUILDING MAINTENANCE	5/27/2019	3571285239	FACILITIES SERVICES - JOHN BERTOLINO	262.89
BUILDING MAINTENANCE	5/27/2019	3571286533	FACILITIES SERVICES - WILLIAM RIORDAN	14.06
ADMINISTRATIVE SUPPLIES	5/27/2019	3571290369	SHERIFF'S DEPT - LISA LOHMANN	79.80
ADMINISTRATIVE SUPPLIES	5/27/2019	3571290531	HUMAN RESOURCES - COREY JANNETT	94.41
BUILDING MAINTENANCE	5/27/2019	3571292005	FACILITIES SERVICES - WILLIAM RIORDAN	808.75
TRAVEL AND CONFERENCE	5/27/2019	3571297157	COUNTY AUDITOR - RANDALL RICE	3,156.92
PRISONER EXTRADITION TRAVEL	5/27/2019	3571303345	SHERIFF'S DEPT - ISRAEL GARZA	8.06
ADMINISTRATIVE SUPPLIES	5/27/2019	3571307853	BEACH AND PARKS DEPARTMENT - RENELLI	146.58
VEHICLE MAINTENANCE	5/27/2019	3571309675	FLEET MANAGEMENT - EDWARD NOLAN	57.75
BUILDING MAINTENANCE	5/27/2019	3571310915	FACILITIES SERVICES - WILLIAM RIORDAN	458.00
ADMINISTRATIVE SUPPLIES	5/27/2019	3571316625	COUNTY COURT ADMINISTRATION - MONIC	114.02
ADMINISTRATIVE SUPPLIES	5/27/2019	3571327411	SHERIFF'S DEPT - LISA LOHMANN	99.99
ADMINISTRATIVE SUPPLIES	5/27/2019	3571338159	JUVENILE JUSTICE - VICKIE BESHEARS	340.95
BUILDING MAINTENANCE	5/27/2019	3571343551	FACILITIES SERVICES - HENRY C JARAMILLO	72.69
TRAVEL AND CONFERENCE	5/27/2019	3571344529	ADULT PROBATION - DAN MOORE	446.82
MARKETING AND ADVERTISING	5/27/2019	3571354827	GENERAL GOVERNMENT - LINDA B LIECHTY	75.00
ADMINISTRATIVE SUPPLIES	5/27/2019	3571371791	JUVENILE JUSTICE - VICKIE BESHEARS	81.96
TRAVEL AND CONFERENCE	5/27/2019	3571374207	SHERIFF'S DEPT - MERLE REMMERT	445.00
ADMINISTRATIVE SUPPLIES	5/27/2019	3571375817	DISTRICT CLERK - JOHN KINARD	157.63
JURY EXPENDITURES	5/27/2019	3571378429	COUNTY COURT ADMINISTRATION - MONIC	118.81
BUILDING MAINTENANCE	5/27/2019	3571378997	FACILITIES SERVICES - HENRY C JARAMILLO	10.44
OPERATING SUPPLIES	5/27/2019	3571380319	NUISANCE ABATEMENT - GARRET FOSKIT	338.00
ADMINISTRATIVE SUPPLIES	5/27/2019	3571382265	SHERIFF'S DEPT - LISA LOHMANN	62.99
TRAVEL AND CONFERENCE	5/27/2019	3571384081	SHERIFF'S DEPT - MERLE REMMERT	10.00
MARKETING AND ADVERTISING	5/27/2019	3571386665	PURCHASING DEPARTMENT - RUFUS CROW	188.00
ADMINISTRATIVE SUPPLIES	5/27/2019	3571390403	SENIOR CITIZENS - BO HAHN	33.67
EXTRAORDINARY SUPPLIES	5/27/2019	3571392661	EMERGENCY MANAGEMENT - ALYSSA YOUI	151.19
PRISONER EXTRADITION TRAVEL	5/27/2019	3571397537	SHERIFF'S DEPT - ISRAEL GARZA	7.91
BUILDING MAINTENANCE	5/27/2019	3571402877	FACILITIES SERVICES - WILLIAM RIORDAN	102.50
PRISONER EXTRADITION TRAVEL	5/27/2019	3571402989	SHERIFF'S DEPT - ISRAEL GARZA	39.42
TRAVEL AND CONFERENCE	5/27/2019	3571405347	ADULT PROBATION - DAN MOORE	446.82

Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	5/27/2019	3571419169	PURCHASING DEPARTMENT - RUFUS CROW	44.50
MARKETING AND ADVERTISING	5/27/2019	3571440261	PURCHASING DEPARTMENT - RUFUS CROW	188.00
BUILDING MAINTENANCE	5/27/2019	3571443273	FACILITIES SERVICES - JOHN BERTOLINO	77.92
ADMINISTRATIVE SUPPLIES	5/28/2019	3574608081	COUNTY CLERK - MAE ROSS	20.67
ADMINISTRATIVE SUPPLIES	5/28/2019	3574702667	COUNTY EXTENSION SERVICE - CHARISSA D	279.90
ADMINISTRATIVE SUPPLIES	5/28/2019	3574705259	COUNTY COURT #1 - MONICA GRACIA	26.99
ADMINISTRATIVE SUPPLIES	5/28/2019	3574724069	JUVENILE JUSTICE - VICKIE BESHEARS	18.89
BUILDING MAINTENANCE	5/29/2019	3576751011	FACILITIES SERVICES - PEDRO RAMIREZ	10.91
BUILDING MAINTENANCE	5/29/2019	3576787985	FACILITIES SERVICES - WILLIAM RIORDAN	351.50
OPERATING SUPPLIES	5/29/2019	3576792807	ROAD DEPARTMENT - RONALD CROWDER	114.13
TRAINING AND TRAINING SUPPLIES	5/29/2019	3576799055	SHERIFF'S DEPT - JOSETTE RIVAS	40.00
ADMINISTRATIVE SUPPLIES	5/29/2019	3576801751	SENIOR CITIZENS - BO HAHN	7.35
MEDICAL SUPPLIES	5/29/2019	3576813203	JUVENILE JUSTICE - ZAIRINIA CRUZ	39.22
TRAVEL AND CONFERENCE	5/29/2019	3576823911	ADULT PROBATION - DAN MOORE	1,170.00
MEDICAL SUPPLIES	5/29/2019	3576825259	JUVENILE JUSTICE - ZAIRINIA CRUZ	10.29
MOBILE PHONE EXPENSE	5/29/2019	3576826183	GENERAL GOVERNMENT - DAVID DELAC	64,915.77
TRAINING AND TRAINING SUPPLIES	5/29/2019	3576828159	SHERIFF'S DEPT - JOSETTE RIVAS	75.00
BUILDING MAINTENANCE	5/29/2019	3576833415	FACILITIES SERVICES - HENRY C JARAMILLO	15.11
TRAVEL AND CONFERENCE	5/30/2019	3578936043	ECONOMIC DEVELOPMENT - DANE CARLSO	99.00
TRANSP & PER DIEM - WITNESSES	5/30/2019	3578940173	DISTRICT ATTORNEY - JACK ROADY	1,422.00
ADMINISTRATIVE SUPPLIES	5/30/2019	3578940623	COUNTY EXTENSION SERVICE - CHARISSA D	18.38
ADMINISTRATIVE SUPPLIES	5/30/2019	3578940659	JUVENILE JUSTICE - GLEN WATSON	20.50
TRAVEL AND CONFERENCE	5/30/2019	3578941135	SHERIFF'S DEPT - TREVOR POWELL	695.00
TRAINING AND TRAINING SUPPLIES	5/30/2019	3578945081	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
ADMINISTRATIVE SUPPLIES	5/30/2019	3578947357	COUNTY CLERK - MAE ROSS	146.21
ADMINISTRATIVE SUPPLIES	5/30/2019	3578952017	JUVENILE JUSTICE - GLEN WATSON	830.00
ADMINISTRATIVE SUPPLIES	5/30/2019	3578953581	COUNTY EXTENSION SERVICE - CHARISSA D	29.95
ADMINISTRATIVE SUPPLIES	5/30/2019	3578958119	ADULT PROBATION - DAN MOORE	936.36
TRANSP & PER DIEM - WITNESSES	5/30/2019	3578959975	DISTRICT ATTORNEY - JACK ROADY	100.00
ADMINISTRATIVE SUPPLIES	5/30/2019	3578961361	SHERIFF'S DEPT - LISA LOHMANN	27.96
TRAINING AND TRAINING SUPPLIES	5/30/2019	3578964467	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	5/30/2019	3578969121	COUNTY CLERK - DWIGHT SULLIVAN	920.00
ADMINISTRATIVE SUPPLIES	5/30/2019	3578969285	JUVENILE JUSTICE - GLEN WATSON	34.96
TRANSP & PER DIEM - WITNESSES	5/30/2019	3578972909	DISTRICT ATTORNEY - DAVID SIMON	21.54
TRAINING AND TRAINING SUPPLIES	5/30/2019	3578976833	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
BUILDING MAINTENANCE	5/30/2019	3578990697	FACILITIES SERVICES - WILLIAM RIORDAN	137.11
ADMINISTRATIVE SUPPLIES	5/30/2019	3578996511	COUNTY EXTENSION SERVICE - CHARISSA D	102.30
PRISONER EXTRADITION TRAVEL	5/31/2019	3581753283	SHERIFF'S DEPT - TRAVIS L HALL	796.60
BUILDING MAINTENANCE	5/31/2019	3581755123	FACILITIES SERVICES - WILLIAM RIORDAN	688.04
PRISONER EXTRADITION TRAVEL	5/31/2019	3581757883	SHERIFF'S DEPT - TRAVIS L HALL	31.86
ADMINISTRATIVE SUPPLIES	5/31/2019	3581759997	COUNTY TAX ASSESSOR COLLECTOR - CHER	118.26
PRISONER EXTRADITION TRAVEL	5/31/2019	3581760099	SHERIFF'S DEPT - TRAVIS L HALL	398.30
ADMINISTRATIVE SUPPLIES	5/31/2019	3581761941	JUVENILE JUSTICE - VICKIE BESHEARS	24.99
PRISONER EXTRADITION TRAVEL	5/31/2019	3581762295	SHERIFF'S DEPT - RICHARD FERRINO	32.41
PRISONER EXTRADITION TRAVEL	5/31/2019	3581769261	SHERIFF'S DEPT - TRAVIS L HALL	31.86

Object Description	Date	Trans ID	Cardholder	Amount
PREPAID EXPENSE	5/31/2019	3581771251	NON-DEPT - MARK HENRY	1,540.00
PRISONER EXTRADITION TRAVEL	5/31/2019	3581772277	SHERIFF'S DEPT - TRAVIS L HALL	796.60
PRISONER EXTRADITION TRAVEL	5/31/2019	3581773765	SHERIFF'S DEPT - TRAVIS L HALL	63.73
PRISONER EXTRADITION TRAVEL	5/31/2019	3581778905	SHERIFF'S DEPT - TRAVIS L HALL	63.73
PRISONER EXTRADITION TRAVEL	5/31/2019	3581781987	SHERIFF'S DEPT - MATTHEW LYONS	566.30
BUILDING MAINTENANCE	5/31/2019	3581787023	FACILITIES SERVICES - WILLIAM RIORDAN	4,561.48
TRAVEL AND CONFERENCE	5/31/2019	3581788811	COUNTY EXTENSION SERVICE - JYMANN DA	32.78
TRANSP & PER DIEM - WITNESSES	5/31/2019	3581789333	DISTRICT ATTORNEY - JACK ROADY	2,089.60
ADMINISTRATIVE SUPPLIES	5/31/2019	3581792587	COUNTY TAX ASSESSOR COLLECTOR - CHER	98.97
ADMINISTRATIVE SUPPLIES	5/31/2019	3581792959	BEACH AND PARKS DEPARTMENT - JULIE DI	144.82
ADMINISTRATIVE SUPPLIES	5/31/2019	3581795873	ECONOMIC DEVELOPMENT - DIANNA MAR	106.58
PRISONER EXTRADITION TRAVEL	5/31/2019	3581801069	SHERIFF'S DEPT - MATTHEW LYONS	1,132.60
PRISONER EXTRADITION TRAVEL	5/31/2019	3581801551	SHERIFF'S DEPT - TRAVIS L HALL	398.30
MARKETING AND ADVERTISING	5/31/2019	3581808121	HUMAN RESOURCES - KATHERINE BRANCH	211.19
ADMINISTRATIVE SUPPLIES	5/31/2019	3581809299	DISTRICT CLERK - JOHN KINARD	873.67
ADMINISTRATIVE SUPPLIES	5/31/2019	3581819379	SHERIFF'S DEPT - DAISY SALINAS	960.23
TRAVEL AND CONFERENCE	5/31/2019	3581819725	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	79.00
ADMINISTRATIVE SUPPLIES	5/31/2019	3581820741	SHERIFF'S DEPT - LISA LOHMANN	49.98
PRISONER EXTRADITION TRAVEL	5/31/2019	3581826451	SHERIFF'S DEPT - MATTHEW LYONS	90.61
PRISONER EXTRADITION TRAVEL	5/31/2019	3581829547	SHERIFF'S DEPT - MATTHEW LYONS	90.61
BUILDING MAINTENANCE	5/31/2019	3581830465	FACILITIES SERVICES - WILLIAM RIORDAN	4,395.78
PRISONER EXTRADITION TRAVEL	5/31/2019	3581831621	SHERIFF'S DEPT - MATTHEW LYONS	1,132.60
ADMINISTRATIVE SUPPLIES	5/31/2019	3581832721	SHERIFF'S DEPT - JENNIFER PARSONS	72.38
BUILDING MAINTENANCE	5/31/2019	3581835683	FACILITIES SERVICES - JOHN BERTOLINO	260.99
PRISONER EXTRADITION TRAVEL	5/31/2019	3581837333	SHERIFF'S DEPT - MATTHEW LYONS	45.30
PRISONER EXTRADITION TRAVEL	6/3/2019	3585538363	SHERIFF'S DEPT - MATTHEW LYONS	24.69
MEMBERSHIP AND DUES	6/3/2019	3585546419	COUNTY COURT #3 - MONICA GRACIA	270.00
BUILDING MAINTENANCE	6/3/2019	3585547805	FACILITIES SERVICES - WILLIAM RIORDAN	105.30
ADMINISTRATIVE SUPPLIES	6/3/2019	3585552041	COUNTY COURT #2 - MONICA GRACIA	80.00
ADMINISTRATIVE SUPPLIES	6/3/2019	3585552155	DISTRICT ATTORNEY - ZONIA SMITH	251.99
PRISONER EXTRADITION TRAVEL	6/3/2019	3585554057	SHERIFF'S DEPT - MATTHEW LYONS	2.26
PRISONER EXTRADITION TRAVEL	6/3/2019	3585556019	SHERIFF'S DEPT - TRAVIS L HALL	14.65
TRANSP & PER DIEM - WITNESSES	6/3/2019	3585556501	DISTRICT ATTORNEY - JACK ROADY	100.00
PRISONER EXTRADITION TRAVEL	6/3/2019	3585557851	SHERIFF'S DEPT - ISRAEL GARZA	11.56
TRANSP & PER DIEM - WITNESSES	6/3/2019	3585563365	DISTRICT ATTORNEY - JACK ROADY	(1,422.00)
TRANSP & PER DIEM - WITNESSES	6/3/2019	3585563473	DISTRICT ATTORNEY - DAVID SIMON	113.85
PRISONER EXTRADITION TRAVEL	6/3/2019	3585564253	SHERIFF'S DEPT - TRAVIS L HALL	35.78
ADMINISTRATIVE SUPPLIES	6/3/2019	3585568397	DISTRICT ATTORNEY - ZONIA SMITH	48.29
BUILDING MAINTENANCE	6/3/2019	3585571363	FACILITIES SERVICES - WILLIAM RIORDAN	510.00
BUILDING MAINTENANCE	6/3/2019	3585574263	FACILITIES SERVICES - WILLIAM RIORDAN	1,027.20
PRISONER EXTRADITION TRAVEL	6/3/2019	3585576071	SHERIFF'S DEPT - JOSE LOZANO	15.00
MEMBERSHIP AND DUES	6/3/2019	3585580377	COUNTY COURT #2 - MONICA GRACIA	270.00
PRISONER EXTRADITION TRAVEL	6/3/2019	3585582197	SHERIFF'S DEPT - TRAVIS L HALL	111.56
PRISONER EXTRADITION TRAVEL	6/3/2019	3585582585	SHERIFF'S DEPT - ISRAEL GARZA	11.78
BUILDING MAINTENANCE	6/3/2019	3585583863	FACILITIES SERVICES - WILLIAM RIORDAN	513.60

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ADMINISTRATIVE SUPPLIES	6/3/2019	3585587937	HUMAN RESOURCES - COREY JANNETT	371.03
ADMINISTRATIVE SUPPLIES	6/3/2019	3585588307	JUSTICE COURT PCT #2 - LISA MITCHELL	475.10
BUILDING MAINTENANCE	6/3/2019	3585588455	FACILITIES SERVICES - WILLIAM RIORDAN	151.17
ADMINISTRATIVE SUPPLIES	6/3/2019	3585589035	DISTRICT CLERK - JOHN KINARD	377.04
BUILDING MAINTENANCE	6/3/2019	3585590009	FACILITIES SERVICES - WILLIAM RIORDAN	389.00
PRISONER EXTRADITION TRAVEL	6/3/2019	3585590079	SHERIFF'S DEPT - ISRAEL GARZA	4.24
TRANSP & PER DIEM - WITNESSES	6/3/2019	3585592177	DISTRICT ATTORNEY - JACK ROADY	1,404.60
PRISONER EXTRADITION TRAVEL	6/3/2019	3585592213	SHERIFF'S DEPT - TRAVIS L HALL	121.27
TRAVEL AND CONFERENCE	6/3/2019	3585597985	SENIOR CITIZENS - BO HAHN	(450.00)
TRAVEL AND CONFERENCE	6/3/2019	3585600693	SHERIFF'S DEPT - KELLY FREEMAN	695.00
PRISONER EXTRADITION TRAVEL	6/3/2019	3585606795	SHERIFF'S DEPT - MATTHEW LYONS	50.14
ADMINISTRATIVE SUPPLIES	6/3/2019	3585607191	SHERIFF'S DEPT - DAISY SALINAS	112.00
PRISONER EXTRADITION TRAVEL	6/3/2019	3585607669	SHERIFF'S DEPT - ISRAEL GARZA	24.71
ADMINISTRATIVE SUPPLIES	6/3/2019	3585607965	SHERIFF'S DEPT - DAISY SALINAS	165.72
PRISONER EXTRADITION TRAVEL	6/3/2019	3585608411	SHERIFF'S DEPT - MATTHEW LYONS	69.45
PRISONER EXTRADITION TRAVEL	6/3/2019	3585608837	SHERIFF'S DEPT - TRAVIS L HALL	24.00
ADMINISTRATIVE SUPPLIES	6/3/2019	3585609507	DISTRICT ATTORNEY - ZONIA SMITH	16.24
PRISONER EXTRADITION TRAVEL	6/3/2019	3585609629	SHERIFF'S DEPT - ISRAEL GARZA	9.50
TRAVEL AND CONFERENCE	6/3/2019	3585610763	SHERIFF'S DEPT - DAISY SALINAS	25.09
MEMBERSHIP AND DUES	6/3/2019	3585612073	COUNTY COURT #1 - MONICA GRACIA	270.00
ADMINISTRATIVE SUPPLIES	6/3/2019	3585612309	EMERGENCY MANAGEMENT - ALYSSA YOUI	1,091.88
PRISONER EXTRADITION TRAVEL	6/3/2019	3585613613	SHERIFF'S DEPT - MATTHEW LYONS	44.00
PRISONER EXTRADITION TRAVEL	6/3/2019	3585615741	SHERIFF'S DEPT - REGINALD JACKSON	23.89
ADMINISTRATIVE SUPPLIES	6/3/2019	3585617095	DISTRICT ATTORNEY - ZONIA SMITH	153.42
TRAVEL AND CONFERENCE	6/4/2019	3590128425	SHERIFF'S DEPT - DAISY SALINAS	18.39
PRISONER EXTRADITION TRAVEL	6/4/2019	3590129405	SHERIFF'S DEPT - MATTHEW LYONS	18.49
ADMINISTRATIVE SUPPLIES	6/4/2019	3590139345	COUNTY EXTENSION SERVICE - CHARISSA D	237.70
TRAVEL AND CONFERENCE	6/4/2019	3590155775	COUNTY EXTENSION SERVICE - JYMANN DA	20.83
BUILDING MAINTENANCE	6/4/2019	3590157671	FACILITIES SERVICES - JOHN BERTOLINO	21.94
PRISONER EXTRADITION TRAVEL	6/4/2019	3590163665	SHERIFF'S DEPT - MATTHEW LYONS	150.37
TRAVEL AND CONFERENCE	6/4/2019	3590166757	COUNTY EXTENSION SERVICE - JYMANN DA	31.61
TRAINING AND TRAINING SUPPLIES	6/4/2019	3590170967	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
PRISONER EXTRADITION TRAVEL	6/4/2019	3590174729	SHERIFF'S DEPT - MATTHEW LYONS	17.35
PRISONER EXTRADITION TRAVEL	6/4/2019	3590179463	SHERIFF'S DEPT - REGINALD JACKSON	106.22
PRISONER EXTRADITION TRAVEL	6/4/2019	3590184541	SHERIFF'S DEPT - REGINALD JACKSON	27.73
PRISONER EXTRADITION TRAVEL	6/4/2019	3590184631	SHERIFF'S DEPT - MITCHELL STEPHENSON	25.00
PRISONER EXTRADITION TRAVEL	6/4/2019	3590194319	SHERIFF'S DEPT - ISRAEL GARZA	94.00
PRISONER EXTRADITION TRAVEL	6/4/2019	3590200029	SHERIFF'S DEPT - MATTHEW LYONS	150.37
ADMINISTRATIVE SUPPLIES	6/5/2019	3593046923	GENERAL GOVERNMENT - DIANNA MARTIN	130.27
TRAVEL AND CONFERENCE	6/5/2019	3593068171	SHERIFF'S DEPT - DAISY SALINAS	22.73
ADMINISTRATIVE SUPPLIES	6/5/2019	3593069033	SHERIFF'S DEPT - DAISY SALINAS	32.72
MAINT & REPAIRS EQUIPMENT	6/5/2019	3593087133	MOSQUITO CONTROL DISTRICT - JOHN MAI	434.76
ADMINISTRATIVE SUPPLIES	6/5/2019	3593100581	SHERIFF'S DEPT - GINA DOOLITTLE	233.94
TRAVEL AND CONFERENCE	6/5/2019	3593101523	SHERIFF'S DEPT - DAISY SALINAS	27.32
BUILDING MAINTENANCE	6/5/2019	3593124423	FACILITIES SERVICES - WILLIAM RIORDAN	109.27

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MEDICAL SUPPLIES	6/5/2019	3593127025	JUVENILE JUSTICE - ZAIRINIA CRUZ	366.36
ADMINISTRATIVE SUPPLIES	6/5/2019	3593128647	SHERIFF'S DEPT - DAISY SALINAS	30.59
PRISONER EXTRADITION TRAVEL	6/5/2019	3593150199	SHERIFF'S DEPT - JACOB T MANUEL	10.06
BUILDING MAINTENANCE	6/5/2019	3593151591	FACILITIES SERVICES - WILLIAM RIORDAN	35.00
TRAVEL AND CONFERENCE	6/5/2019	3593159307	SHERIFF'S DEPT - DAISY SALINAS	170.12
OPERATING SUPPLIES	6/5/2019	3593167203	ROAD DEPARTMENT - RONALD CROWDER	124.63
BUILDING MAINTENANCE	6/5/2019	3593167507	FACILITIES SERVICES - WILLIAM RIORDAN	1,674.75
			June 2019 Total:	185,676.02
MAINT & REPAIRS EQUIPMENT	6/6/2019	3595635345	MOSQUITO CONTROL DISTRICT - JOHN MAI	198.49
ADMINISTRATIVE SUPPLIES	6/6/2019	3595652905	NUISANCE ABATEMENT - GARRET FOSKIT	56.00
PRISONER EXTRADITION TRAVEL	6/6/2019	3595655071	SHERIFF'S DEPT - REGINALD JACKSON	580.60
PRISONER EXTRADITION TRAVEL	6/6/2019	3595656319	SHERIFF'S DEPT - REGINALD JACKSON	46.45
BUILDING MAINTENANCE	6/6/2019	3595659921	FACILITIES SERVICES - WILLIAM RIORDAN	600.00
BUILDING MAINTENANCE	6/6/2019	3595661549	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
PRISONER EXTRADITION TRAVEL	6/6/2019	3595662663	SHERIFF'S DEPT - REGINALD JACKSON	35.38
PRISONER EXTRADITION TRAVEL	6/6/2019	3595667951	SHERIFF'S DEPT - ISRAEL GARZA	928.59
MARKETING AND ADVERTISING	6/6/2019	3595670561	PURCHASING DEPARTMENT - RUFUS CROW	190.00
PRISONER EXTRADITION TRAVEL	6/6/2019	3595670871	SHERIFF'S DEPT - ISRAEL GARZA	37.14
ADMINISTRATIVE SUPPLIES	6/6/2019	3595680139	COUNTY COURT #2 - MONICA GRACIA	33.85
BUILDING MAINTENANCE	6/6/2019	3595684519	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
PRISONER EXTRADITION TRAVEL	6/6/2019	3595696081	SHERIFF'S DEPT - REGINALD JACKSON	442.30
PRISONER EXTRADITION TRAVEL	6/6/2019	3595696847	SHERIFF'S DEPT - ISRAEL GARZA	74.29
TRAVEL AND CONFERENCE	6/6/2019	3595701233	SHERIFF'S DEPT - DAISY SALINAS	10.59
TRAVEL AND CONFERENCE	6/6/2019	3595706407	COUNTY EXTENSION SERVICE - JYMANN DA	233.26
ADMINISTRATIVE SUPPLIES	6/6/2019	3595708493	SHERIFF'S DEPT - LISA LOHMANN	107.24
TRAVEL AND CONFERENCE	6/6/2019	3595708563	SHERIFF'S DEPT - RACHEAL MARTIN	45.00
PRISONER EXTRADITION TRAVEL	6/6/2019	3595712377	SHERIFF'S DEPT - PETE SIFUENTES	155.36
PRISONER EXTRADITION TRAVEL	6/6/2019	3595713299	SHERIFF'S DEPT - PETE SIFUENTES	7.99
ADMINISTRATIVE SUPPLIES	6/6/2019	3595715313	COUNTY CLERK - MAE ROSS	501.68
ADMINISTRATIVE SUPPLIES	6/6/2019	3595717661	SHERIFF'S DEPT - PETE SIFUENTES	56.49
ADMINISTRATIVE SUPPLIES	6/6/2019	3595718941	SHERIFF'S DEPT - LISA LOHMANN	7.18
BUILDING MAINTENANCE	6/6/2019	3595720489	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
ADMINISTRATIVE SUPPLIES	6/6/2019	3595724363	COUNTY COURT #1 - MONICA GRACIA	49.40
BUILDING MAINTENANCE	6/6/2019	3595729271	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	6/6/2019	3595729859	306TH DISTRICT COURT - RUFUS CROWDER	157.40
ADMINISTRATIVE SUPPLIES	6/6/2019	3595731449	COUNTY CLERK - MAE ROSS	150.92
ADMINISTRATIVE SUPPLIES	6/6/2019	3595738491	COUNTY COURT #3 - MONICA GRACIA	56.29
PRISONER EXTRADITION TRAVEL	6/6/2019	3595738499	SHERIFF'S DEPT - ISRAEL GARZA	464.30
ADMINISTRATIVE SUPPLIES	6/6/2019	3595739487	COUNTY CLERK - MAE ROSS	79.74
ADMINISTRATIVE SUPPLIES	6/6/2019	3595745033	SHERIFF'S DEPT - GINA DOOLITTLE	17.99
ADMINISTRATIVE SUPPLIES	6/6/2019	3595750375	COUNTY ENGINEER - MICHAEL SHANNON	9.19
BUILDING MAINTENANCE	6/7/2019	3599088623	FACILITIES SERVICES - WILLIAM RIORDAN	335.00
TRAVEL AND CONFERENCE	6/7/2019	3599094701	COUNTY CLERK - DWIGHT SULLIVAN	560.90
MEMBERSHIP AND DUES	6/7/2019	3599096383	PURCHASING DEPARTMENT - RUFUS CROW	350.00

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ADMINISTRATIVE SUPPLIES	6/7/2019	3599101399	JUSTICE COURT PCT #1 - VERA BARTON	330.84
BUILDING MAINTENANCE	6/7/2019	3599113559	FACILITIES SERVICES - HENRY C JARAMILLO	25.36
VEHICLE MAINTENANCE	6/7/2019	3599117795	FLEET MANAGEMENT - EDWARD NOLAN	41.50
BUILDING MAINTENANCE	6/7/2019	3599120913	FACILITIES SERVICES - WILLIAM RIORDAN	1,159.20
ADMINISTRATIVE SUPPLIES	6/7/2019	3599123447	SHERIFF'S DEPT - RUFUS CROWDER	29.99
ADMINISTRATIVE SUPPLIES	6/7/2019	3599128151	SHERIFF'S DEPT - MICHAEL BELL	195.84
OPERATING SUPPLIES	6/7/2019	3599135551	ROAD DEPARTMENT - RONALD CROWDER	347.33
BUILDING MAINTENANCE	6/7/2019	3599140465	FACILITIES SERVICES - WILLIAM RIORDAN	339.11
ADMINISTRATIVE SUPPLIES	6/7/2019	3599141783	SHERIFF'S DEPT - PETE SIFUENTES	38.99
BUILDING MAINTENANCE	6/7/2019	3599159461	FACILITIES SERVICES - WILLIAM RIORDAN	401.00
ADMINISTRATIVE SUPPLIES	6/7/2019	3599163159	DISTRICT ATTORNEY - ZONIA SMITH	692.89
ADMINISTRATIVE SUPPLIES	6/7/2019	3599175041	RIGHT OF WAY DEPARTMENT - ELIZABETH F	80.17
JURY EXPENDITURES	6/7/2019	3599180785	DISTRICT COURT ADMINISTRATION - ERIC N	115.00
ADMINISTRATIVE SUPPLIES	6/7/2019	3599187949	EMERGENCY MANAGEMENT - ALYSSA YOUI	52.48
ADMINISTRATIVE SUPPLIES	6/7/2019	3599193061	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	96.97
TRAVEL AND CONFERENCE	6/7/2019	3599195405	SHERIFF'S DEPT - DAISY SALINAS	324.30
ADMINISTRATIVE SUPPLIES	6/7/2019	3599197237	COLLECTIONS OFFICE - BARBARA PINEGAR	57.96
ADMINISTRATIVE SUPPLIES	6/7/2019	3599198667	SHERIFF'S DEPT - MICHAEL BELL	21.81
BUILDING MAINTENANCE	6/7/2019	3599200993	FACILITIES SERVICES - JOHN BERTOLINO	114.82
TRAVEL AND CONFERENCE	6/7/2019	3599210759	SHERIFF'S DEPT - DAISY SALINAS	22.87
VEHICLE MAINTENANCE	6/7/2019	3599219629	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	6/7/2019	3599228645	JUSTICE COURT PCT #1 - VERA BARTON	12.18
MARKETING AND ADVERTISING	6/10/2019	3602984739	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
PRISONER EXTRADITION TRAVEL	6/10/2019	3602985993	SHERIFF'S DEPT - REGINALD JACKSON	17.35
ADMINISTRATIVE SUPPLIES	6/10/2019	3602997999	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.62
BUILDING MAINTENANCE	6/10/2019	3602999947	FACILITIES SERVICES - WILLIAM RIORDAN	473.57
TRAVEL AND CONFERENCE	6/10/2019	3603000847	INFORMATION TECHNOLOGY - LANEISHA K	27.44
PRISONER EXTRADITION TRAVEL	6/10/2019	3603000887	SHERIFF'S DEPT - ISRAEL GARZA	64.03
PRISONER EXTRADITION TRAVEL	6/10/2019	3603001085	SHERIFF'S DEPT - REGINALD JACKSON	24.00
BUILDING MAINTENANCE	6/10/2019	3603003119	FACILITIES SERVICES - WILLIAM RIORDAN	95.00
BUILDING MAINTENANCE	6/10/2019	3603004611	FACILITIES SERVICES - HENRY C JARAMILLO	25.95
ADMINISTRATIVE SUPPLIES	6/10/2019	3603006491	SHERIFF'S DEPT - MICHAEL BELL	176.26
ADMINISTRATIVE SUPPLIES	6/10/2019	3603007285	DISTRICT ATTORNEY - ZONIA SMITH	24.99
PRISONER EXTRADITION TRAVEL	6/10/2019	3603013905	SHERIFF'S DEPT - REGINALD JACKSON	14.13
TRAVEL AND CONFERENCE	6/10/2019	3603016391	EMERGENCY MANAGEMENT - LAURA NORN	22.00
ADMINISTRATIVE SUPPLIES	6/10/2019	3603019063	COUNTY COURT ADMINISTRATION - MONIC	58.82
PRISONER EXTRADITION TRAVEL	6/10/2019	3603019531	SHERIFF'S DEPT - REGINALD JACKSON	74.10
PRISONER EXTRADITION TRAVEL	6/10/2019	3603021659	SHERIFF'S DEPT - ISRAEL GARZA	9.21
EXTRAORDINARY SUPPLIES	6/10/2019	3603026821	EMERGENCY MANAGEMENT - ALYSSA YOUI	169.62
ADMINISTRATIVE SUPPLIES	6/10/2019	3603034881	COUNTY JUDGE - DIANNA MARTINEZ	93.99
EXTRAORDINARY SUPPLIES	6/10/2019	3603035131	EMERGENCY MANAGEMENT - ALYSSA YOUI	576.20
ADMINISTRATIVE SUPPLIES	6/10/2019	3603035259	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	6/10/2019	3603035517	INFORMATION TECHNOLOGY - LANEISHA K	342.97
TRAINING AND TRAINING SUPPLIES	6/10/2019	3603037353	DISTRICT ATTORNEY - ZONIA SMITH	1,900.00
TRAVEL AND CONFERENCE	6/10/2019	3603053649	INFORMATION TECHNOLOGY - LANEISHA K	27.44

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PRISONER EXTRADITION TRAVEL	6/10/2019	3603053869	SHERIFF'S DEPT - ISRAEL GARZA	11.84
BUILDING MAINTENANCE	6/10/2019	3603057763	FACILITIES SERVICES - HENRY C JARAMILLO	2.68
BUILDING MAINTENANCE	6/10/2019	3603058735	FACILITIES SERVICES - WILLIAM RIORDAN	35.00
BUILDING MAINTENANCE	6/10/2019	3603062857	FACILITIES SERVICES - WILLIAM RIORDAN	256.07
BOOKS, PERIODICALS AND SUBSCR	6/10/2019	3603063153	DISTRICT ATTORNEY - ZONIA SMITH	194.72
ADMINISTRATIVE SUPPLIES	6/10/2019	3603066203	JUSTICE COURT PCT #3 - ROSA SIFUENTES	523.16
TRAVEL AND CONFERENCE	6/10/2019	3603067343	GENERAL GOVERNMENT - TYLER DRUMMO	117.00
PRISONER EXTRADITION TRAVEL	6/10/2019	3603070001	SHERIFF'S DEPT - ISRAEL GARZA	24.00
ADMINISTRATIVE SUPPLIES	6/10/2019	3603073491	PERSONAL BOND OFFICE - BARBARA PINEG	135.17
BUILDING MAINTENANCE	6/10/2019	3603073593	FACILITIES SERVICES - WILLIAM RIORDAN	43.48
TRAVEL AND CONFERENCE	6/10/2019	3603073663	COUNTY EXTENSION SERVICE - BRITTANY A	180.00
ADMINISTRATIVE SUPPLIES	6/10/2019	3603074961	DISTRICT ATTORNEY - ZONIA SMITH	157.72
PRISONER EXTRADITION TRAVEL	6/10/2019	3603077093	SHERIFF'S DEPT - REGINALD JACKSON	26.29
BUILDING MAINTENANCE	6/10/2019	3603078365	FACILITIES SERVICES - WILLIAM RIORDAN	960.51
BUILDING MAINTENANCE	6/10/2019	3603083573	FACILITIES SERVICES - WILLIAM RIORDAN	175.00
PRISONER EXTRADITION TRAVEL	6/10/2019	3603087587	SHERIFF'S DEPT - ISRAEL GARZA	23.90
EXTRAORDINARY SUPPLIES	6/10/2019	3603090137	EMERGENCY MANAGEMENT - ALYSSA YOUI	13.81
PRISONER EXTRADITION TRAVEL	6/10/2019	3603099645	SHERIFF'S DEPT - ISRAEL GARZA	104.43
ADMINISTRATIVE SUPPLIES	6/10/2019	3603103517	COUNTY TAX ASSESSOR COLLECTOR - CHER	41.78
TRAVEL AND CONFERENCE	6/10/2019	3603105669	INFORMATION TECHNOLOGY - LANEISHA K	342.97
MARKETING AND ADVERTISING	6/10/2019	3603106247	GENERAL GOVERNMENT - DAVID DELAC	500.00
BUILDING MAINTENANCE	6/10/2019	3603106723	FACILITIES SERVICES - WILLIAM RIORDAN	130.45
PRISONER EXTRADITION TRAVEL	6/11/2019	3607104889	SHERIFF'S DEPT - ISRAEL GARZA	18.91
VEHICLE MAINTENANCE	6/11/2019	3607126853	FLEET MANAGEMENT - EDWARD NOLAN	49.50
VEHICLE MAINTENANCE	6/11/2019	3607163213	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	6/11/2019	3607178599	COUNTY EXTENSION SERVICE - BRITTANY A	18.75
PRISONER EXTRADITION TRAVEL	6/11/2019	3607178969	SHERIFF'S DEPT - REGINALD JACKSON	110.10
TRAVEL AND CONFERENCE	6/11/2019	3607217661	COUNTY EXTENSION SERVICE - PHOENIX LE	5.00
TRAVEL AND CONFERENCE	6/11/2019	3607231737	COUNTY EXTENSION SERVICE - PHOENIX LE	60.83
TRAVEL AND CONFERENCE	6/11/2019	3607275817	COUNTY EXTENSION SERVICE - BRITTANY A	48.52
BUILDING MAINTENANCE	6/12/2019	3609687085	FACILITIES SERVICES - WILLIAM RIORDAN	587.96
PRISONER EXTRADITION TRAVEL	6/12/2019	3609688987	SHERIFF'S DEPT - REGINALD JACKSON	475.60
PRISONER EXTRADITION TRAVEL	6/12/2019	3609690907	SHERIFF'S DEPT - ISRAEL GARZA	57.17
PRISONER EXTRADITION TRAVEL	6/12/2019	3609704343	SHERIFF'S DEPT - ISRAEL GARZA	714.60
MEMBERSHIP AND DUES	6/12/2019	3609713671	COUNTY AUDITOR - RANDALL RICE	749.00
TRAVEL AND CONFERENCE	6/12/2019	3609716135	PURCHASING DEPARTMENT - RUFUS CROW	15.00
PRISONER EXTRADITION TRAVEL	6/12/2019	3609716341	SHERIFF'S DEPT - ISRAEL GARZA	28.58
PRISONER EXTRADITION TRAVEL	6/12/2019	3609718533	SHERIFF'S DEPT - REGINALD JACKSON	38.05
JURY EXPENDITURES	6/12/2019	3609720749	DISTRICT COURT ADMINISTRATION - ERIC N	158.05
PRISONER EXTRADITION TRAVEL	6/12/2019	3609737927	SHERIFF'S DEPT - REGINALD JACKSON	302.30
PRISONER EXTRADITION TRAVEL	6/12/2019	3609739253	SHERIFF'S DEPT - REGINALD JACKSON	24.18
ADMINISTRATIVE SUPPLIES	6/12/2019	3609751953	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	6/12/2019	3609757929	COUNTY EXTENSION SERVICE - PHOENIX LE	18.03
TRAVEL AND CONFERENCE	6/12/2019	3609768907	DISTRICT ATTORNEY - JOHNNY J FREEZE	9.85
BUILDING MAINTENANCE	6/12/2019	3609772453	FACILITIES SERVICES - MARK GARCIA	108.75

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TRAVEL AND CONFERENCE	6/12/2019	3609782833	COUNTY EXTENSION SERVICE - PHOENIX LE	14.72
TRAVEL AND CONFERENCE	6/12/2019	3609785615	COUNTY EXTENSION SERVICE - BRITTANY A	13.51
OPERATING SUPPLIES	6/12/2019	3609785965	ROAD DEPARTMENT - RONALD CROWDER	612.00
PRISONER EXTRADITION TRAVEL	6/12/2019	3609786371	SHERIFF'S DEPT - ISRAEL GARZA	357.30
TRAVEL AND CONFERENCE	6/12/2019	3609800039	COUNTY EXTENSION SERVICE - BRITTANY A	17.01
JURY EXPENDITURES	6/13/2019	3612556887	DISTRICT COURT ADMINISTRATION - ERIC N	186.12
TRAVEL AND CONFERENCE	6/13/2019	3612571413	COUNTY EXTENSION SERVICE - BRITTANY A	6.79
EXTRAORDINARY SUPPLIES	6/13/2019	3612576905	EMERGENCY MANAGEMENT - ALYSSA YOUI	89.97
TRANSP & PER DIEM - WITNESSES	6/13/2019	3612576927	DISTRICT ATTORNEY - JACK ROADY	57.28
ADMINISTRATIVE SUPPLIES	6/13/2019	3612579703	COUNTY EXTENSION SERVICE - CHARISSA D	13.36
MOBILE PHONE EXPENSE	6/13/2019	3612579711	GENERAL GOVERNMENT - DAVID DELAC	12,493.76
ADMINISTRATIVE SUPPLIES	6/13/2019	3612582441	GENERAL GOVERNMENT - MARK HENRY	143.40
EXTRAORDINARY SUPPLIES	6/13/2019	3612582945	EMERGENCY MANAGEMENT - ALYSSA YOUI	82.80
TRANSP & PER DIEM - WITNESSES	6/13/2019	3612583469	DISTRICT ATTORNEY - JACK ROADY	715.96
BUILDING MAINTENANCE	6/13/2019	3612584585	FACILITIES SERVICES - PEDRO RAMIREZ	141.67
BUILDING MAINTENANCE	6/13/2019	3612585257	FACILITIES SERVICES - WILLIAM RIORDAN	378.34
TRAVEL AND CONFERENCE	6/13/2019	3612593061	COUNTY EXTENSION SERVICE - BRITTANY A	11.19
ADMINISTRATIVE SUPPLIES	6/13/2019	3612596443	COUNTY ENGINEER - ELIZABETH ROBERTSO	49.75
MEDICAL SUPPLIES	6/13/2019	3612604479	JUVENILE JUSTICE - ZAIRINIA CRUZ	628.94
TRAVEL AND CONFERENCE	6/13/2019	3612616155	COUNTY EXTENSION SERVICE - PHOENIX LE	10.93
MARKETING AND ADVERTISING	6/13/2019	3612618055	GENERAL GOVERNMENT - DAVID DELAC	102.25
EXTRAORDINARY SUPPLIES	6/13/2019	3612641405	EMERGENCY MANAGEMENT - ALYSSA YOUI	95.76
ADMINISTRATIVE SUPPLIES	6/13/2019	3612642657	SHERIFF'S DEPT - DOUGLAS HUDSON	207.00
EXTRAORDINARY SUPPLIES	6/13/2019	3612646383	EMERGENCY MANAGEMENT - ALYSSA YOUI	318.39
OPERATING SUPPLIES	6/13/2019	3612656001	ROAD DEPARTMENT - RONALD CROWDER	61.80
BUILDING MAINTENANCE	6/13/2019	3612661965	FACILITIES SERVICES - WILLIAM RIORDAN	531.05
ADMINISTRATIVE SUPPLIES	6/13/2019	3612663361	COUNTY TAX ASSESSOR COLLECTOR - CHER	65.98
JURY EXPENDITURES	6/13/2019	3612666719	DISTRICT COURT ADMINISTRATION - ERIC N	36.00
ADMINISTRATIVE SUPPLIES	6/13/2019	3612682437	ROAD DEPARTMENT - RONALD CROWDER	114.95
MARKETING AND ADVERTISING	6/13/2019	3612685893	PURCHASING DEPARTMENT - RUFUS CROW	44.50
BUILDING MAINTENANCE	6/14/2019	3615765345	FACILITIES SERVICES - WILLIAM RIORDAN	116.50
TRAVEL AND CONFERENCE	6/14/2019	3615794705	COUNTY EXTENSION SERVICE - BRITTANY A	9.49
ADMINISTRATIVE SUPPLIES	6/14/2019	3615794795	FACILITIES SERVICES - WILLIAM RIORDAN	320.20
EXTRAORDINARY SUPPLIES	6/14/2019	3615802027	EMERGENCY MANAGEMENT - ALYSSA YOUI	90.03
BUILDING MAINTENANCE	6/14/2019	3615802285	FACILITIES SERVICES - WILLIAM RIORDAN	183.72
TRAVEL AND CONFERENCE	6/14/2019	3615806631	VETERAN'S COURT - MATTHEW PARRISH	75.00
TRAVEL AND CONFERENCE	6/14/2019	3615812063	SHERIFF'S DEPT - DOUGLAS HUDSON	335.61
BUILDING MAINTENANCE	6/14/2019	3615820691	FACILITIES SERVICES - WILLIAM RIORDAN	59.50
ADMINISTRATIVE SUPPLIES	6/14/2019	3615822233	DISTRICT CLERK - JOHN KINARD	130.95
OPERATING SUPPLIES	6/14/2019	3615823097	ROAD DEPARTMENT - RONALD CROWDER	81.98
TRAVEL AND CONFERENCE	6/14/2019	3615828101	COUNTY EXTENSION SERVICE - PHOENIX LE	10.99
TRAVEL AND CONFERENCE	6/14/2019	3615831045	COUNTY EXTENSION SERVICE - BRITTANY A	23.91
PRISONER EXTRADITION TRAVEL	6/14/2019	3615837443	SHERIFF'S DEPT - REGINALD JACKSON	35.20
TRAVEL AND CONFERENCE	6/14/2019	3615847043	VETERAN'S COURT - MATTHEW PARRISH	2,235.00
JURY EXPENDITURES	6/14/2019	3615860091	DISTRICT COURT ADMINISTRATION - ERIC N	107.95

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BUILDING MAINTENANCE	6/14/2019	3615863429	FACILITIES SERVICES - HENRY C JARAMILLO	30.42
ADMINISTRATIVE SUPPLIES	6/14/2019	3615868565	BEACH AND PARKS DEPARTMENT - JULIE DI	1,498.49
ADMINISTRATIVE SUPPLIES	6/14/2019	3615869075	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	133.96
BUILDING MAINTENANCE	6/14/2019	3615876871	FACILITIES SERVICES - JOHN BERTOLINO	623.32
MEMBERSHIP AND DUES	6/14/2019	3615883945	SHERIFF'S DEPT - MICHAEL BELL	97.90
EXTRAORDINARY SUPPLIES	6/14/2019	3615885447	EMERGENCY MANAGEMENT - ALYSSA YOUI	76.00
EMERGENCY FAMILY SUPPORT	6/14/2019	3615890377	VETERAN'S COURT - MATTHEW PARRISH	25.76
TRAVEL AND CONFERENCE	6/14/2019	3615892471	VETERAN'S COURT - MATTHEW PARRISH	2,980.00
MAINT & REPAIRS EQUIPMENT	6/14/2019	3615900211	MOSQUITO CONTROL DISTRICT - JOHN MAI	731.30
ADMINISTRATIVE SUPPLIES	6/14/2019	3615902387	PURCHASING DEPARTMENT - RUFUS CROW	98.45
ADMINISTRATIVE SUPPLIES	6/14/2019	3615903293	BEACH AND PARKS DEPARTMENT - JULIE DI	7.35
TRAVEL AND CONFERENCE	6/14/2019	3615907275	SHERIFF'S DEPT - DOUGLAS HUDSON	335.61
TRAINING AND TRAINING SUPPLIES	6/17/2019	2417383226	DISTRICT ATTORNEY - ZONIA SMITH	651.00
ADMINISTRATIVE SUPPLIES	6/17/2019	2417384356	COUNTY CLERK - MAE ROSS	908.98
ADMINISTRATIVE SUPPLIES	6/17/2019	2417386848	SHERIFF'S DEPT - DAISY SALINAS	12.74
PRISONER EXTRADITION TRAVEL	6/17/2019	2417391944	SHERIFF'S DEPT - REGINALD JACKSON	29.00
ADMINISTRATIVE SUPPLIES	6/17/2019	2417392638	COUNTY CLERK - MAE ROSS	53.79
ADMINISTRATIVE SUPPLIES	6/17/2019	2417398190	405TH DISTRICT COURT - RUFUS CROWDER	23.78
BUILDING MAINTENANCE	6/17/2019	2417399272	FACILITIES SERVICES - WILLIAM RIORDAN	27.00
ADMINISTRATIVE SUPPLIES	6/17/2019	2417403970	DISTRICT CLERK - JOHN KINARD	131.96
ADMINISTRATIVE SUPPLIES	6/17/2019	2417404724	COUNTY CLERK - MAE ROSS	27.99
ADMINISTRATIVE SUPPLIES	6/17/2019	2417405636	SHERIFF'S DEPT - LINDA CONE	76.95
ADMINISTRATIVE SUPPLIES	6/17/2019	2417407624	SHERIFF'S DEPT - LISA LOHMANN	122.50
ADMINISTRATIVE SUPPLIES	6/17/2019	2417408572	SHERIFF'S DEPT - LISA LOHMANN	85.61
ADMINISTRATIVE SUPPLIES	6/17/2019	2417409550	DISTRICT ATTORNEY - ZONIA SMITH	26.84
BUILDING MAINTENANCE	6/17/2019	2417411084	FACILITIES SERVICES - WILLIAM RIORDAN	75.75
TRAVEL AND CONFERENCE	6/17/2019	2417418808	VETERAN'S COURT - MATTHEW PARRISH	426.60
PRISONER EXTRADITION TRAVEL	6/17/2019	2417424870	SHERIFF'S DEPT - MATTHEW LYONS	38.02
TRAINING AND TRAINING SUPPLIES	6/17/2019	2417427984	DISTRICT ATTORNEY - JACK ROADY	331.20
ADMINISTRATIVE SUPPLIES	6/17/2019	2417436438	COUNTY CLERK - MAE ROSS	152.95
TRAINING AND TRAINING SUPPLIES	6/17/2019	2417439220	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	6/17/2019	2417440112	SHERIFF'S DEPT - LISA LOHMANN	125.00
BUILDING MAINTENANCE	6/17/2019	2417448968	FACILITIES SERVICES - WILLIAM RIORDAN	576.20
ADMINISTRATIVE SUPPLIES	6/17/2019	2417452832	DISTRICT ATTORNEY - ZONIA SMITH	31.07
ADMINISTRATIVE SUPPLIES	6/17/2019	2417454046	BEACH AND PARKS DEPARTMENT - JULIE DI	708.69
ADMINISTRATIVE SUPPLIES	6/17/2019	2417457202	SHERIFF'S DEPT - DAISY SALINAS	(30.59)
PRISONER EXTRADITION TRAVEL	6/17/2019	2417458840	SHERIFF'S DEPT - REGINALD JACKSON	14.13
PRISONER EXTRADITION TRAVEL	6/17/2019	2417469422	SHERIFF'S DEPT - REGINALD JACKSON	44.11
ADMINISTRATIVE SUPPLIES	6/17/2019	2417470942	SHERIFF'S DEPT - LISA LOHMANN	7.98
BUILDING MAINTENANCE	6/17/2019	2417473060	FACILITIES SERVICES - HENRY C JARAMILLO	48.94
TRAVEL AND CONFERENCE	6/17/2019	2417478426	INFORMATION TECHNOLOGY - LANEISHA K	1,080.50
TRAINING AND TRAINING SUPPLIES	6/17/2019	2417487664	DISTRICT ATTORNEY - JACK ROADY	331.20
ADMINISTRATIVE SUPPLIES	6/17/2019	2417490862	COUNTY CLERK - MAE ROSS	38.63
BUILDING MAINTENANCE	6/17/2019	2417500114	FACILITIES SERVICES - MARK GARCIA	18.21
PRISONER EXTRADITION TRAVEL	6/17/2019	2417501552	SHERIFF'S DEPT - MATTHEW LYONS	526.60

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ADMINISTRATIVE SUPPLIES	6/17/2019	2417505944	SHERIFF'S DEPT - LINDA CONE	273.27
ADMINISTRATIVE SUPPLIES	6/17/2019	2417507756	COUNTY CLERK - MAE ROSS	74.98
BUILDING MAINTENANCE	6/17/2019	2417514054	FACILITIES SERVICES - WILLIAM RIORDAN	236.00
TRAVEL AND CONFERENCE	6/17/2019	2417517734	VETERAN'S COURT - MATTHEW PARRISH	469.60
ADMINISTRATIVE SUPPLIES	6/17/2019	2417519504	COUNTY EXTENSION SERVICE - CHARISSA D	316.60
ADMINISTRATIVE SUPPLIES	6/17/2019	2417522034	DISTRICT CLERK - JOHN KINARD	29.19
ADMINISTRATIVE SUPPLIES	6/17/2019	2417522552	COUNTY CLERK - MAE ROSS	56.94
PRISONER EXTRADITION TRAVEL	6/17/2019	2417524714	SHERIFF'S DEPT - MATTHEW LYONS	42.13
ADMINISTRATIVE SUPPLIES	6/17/2019	2417525478	DISTRICT CLERK - JOHN KINARD	138.16
BUILDING MAINTENANCE	6/17/2019	2417529502	FACILITIES SERVICES - WILLIAM RIORDAN	126.60
ADMINISTRATIVE SUPPLIES	6/17/2019	2417530422	SHERIFF'S DEPT - DAISY SALINAS	137.36
TRAVEL AND CONFERENCE	6/17/2019	2417535042	COUNTY EXTENSION SERVICE - BRITTANY A	22.57
TRAVEL AND CONFERENCE	6/17/2019	2417536914	COUNTY EXTENSION SERVICE - BRITTANY A	20.03
ADMINISTRATIVE SUPPLIES	6/17/2019	2417537328	SHERIFF'S DEPT - DAISY SALINAS	17.99
TRAVEL AND CONFERENCE	6/17/2019	2417537964	COUNTY EXTENSION SERVICE - BRITTANY A	175.00
ADMINISTRATIVE SUPPLIES	6/17/2019	2417544366	COUNTY CLERK - MAE ROSS	(20.67)
PRISONER EXTRADITION TRAVEL	6/17/2019	2417544374	SHERIFF'S DEPT - REGINALD JACKSON	16.43
ADMINISTRATIVE SUPPLIES	6/17/2019	2417545368	ECONOMIC DEVELOPMENT - DIANNA MAR	209.69
ADMINISTRATIVE SUPPLIES	6/17/2019	2417547938	SHERIFF'S DEPT - LINDA CONE	55.20
PRISONER EXTRADITION TRAVEL	6/17/2019	2417550304	SHERIFF'S DEPT - MATTHEW LYONS	475.30
ADMINISTRATIVE SUPPLIES	6/17/2019	2417554274	DISTRICT ATTORNEY - ZONIA SMITH	614.92
ADMINISTRATIVE SUPPLIES	6/17/2019	2417556428	SHERIFF'S DEPT - LISA LOHMANN	75.05
BUILDING MAINTENANCE	6/17/2019	2417556534	FACILITIES SERVICES - WILLIAM RIORDAN	116.05
TRAVEL AND CONFERENCE	6/17/2019	2417561526	SHERIFF'S DEPT - DARRELL ISAACKS	315.27
ADMINISTRATIVE SUPPLIES	6/17/2019	2417561582	SHERIFF'S DEPT - DAISY SALINAS	19.52
TRAVEL AND CONFERENCE	6/17/2019	2417563364	COUNTY EXTENSION SERVICE - PHOENIX LE	478.52
PRISONER EXTRADITION TRAVEL	6/17/2019	2417568392	SHERIFF'S DEPT - MATTHEW LYONS	42.13
PRISONER EXTRADITION TRAVEL	6/17/2019	2417568672	SHERIFF'S DEPT - REGINALD JACKSON	22.18
ADMINISTRATIVE SUPPLIES	6/17/2019	2417570412	BEACH AND PARKS DEPARTMENT - JULIE DI	35.84
EXTRAORDINARY SUPPLIES	6/17/2019	2417578362	COUNTY CLERK - MAE ROSS	109.99
PRISONER EXTRADITION TRAVEL	6/17/2019	2417582552	SHERIFF'S DEPT - MATTHEW LYONS	526.60
BUILDING MAINTENANCE	6/17/2019	2417585014	FACILITIES SERVICES - WILLIAM RIORDAN	155.00
ADMINISTRATIVE SUPPLIES	6/17/2019	2417590064	COUNTY CLERK - MAE ROSS	27.59
ADMINISTRATIVE SUPPLIES	6/17/2019	2417592886	ECONOMIC DEVELOPMENT - DIANNA MAR	9.49
BUILDING MAINTENANCE	6/18/2019	2421768918	FACILITIES SERVICES - MARK GARCIA	13.10
MEDICAL SUPPLIES	6/18/2019	2421769640	JUVENILE JUSTICE - ZAIRINIA CRUZ	233.01
BUILDING MAINTENANCE	6/18/2019	2421773244	FACILITIES SERVICES - WILLIAM RIORDAN	300.00
TRAVEL AND CONFERENCE	6/18/2019	2421779514	ECONOMIC DEVELOPMENT - DANE CARLSO	4.35
MARKETING AND ADVERTISING	6/18/2019	2421790740	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
TRAVEL AND CONFERENCE	6/18/2019	2421793278	COUNTY EXTENSION SERVICE - BRITTANY A	7.73
OPERATING SUPPLIES	6/18/2019	2421798636	ROAD DEPARTMENT - RONALD CROWDER	99.45
PRISONER EXTRADITION TRAVEL	6/18/2019	2421807496	SHERIFF'S DEPT - REGINALD JACKSON	141.99
PRISONER EXTRADITION TRAVEL	6/19/2019	2424615776	SHERIFF'S DEPT - ISRAEL GARZA	57.17
ADMINISTRATIVE SUPPLIES	6/19/2019	2424619338	SHERIFF'S DEPT - BRENDA CASTRO	12.71
TRAVEL AND CONFERENCE	6/19/2019	2424619530	COUNTY EXTENSION SERVICE - PHOENIX LE	9.30

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	6/19/2019	2424619648	FACILITIES SERVICES - WILLIAM RIORDAN	(14.06)
ADMINISTRATIVE SUPPLIES	6/19/2019	2424620858	DISTRICT ATTORNEY - ZONIA SMITH	1,949.50
BUILDING MAINTENANCE	6/19/2019	2424620890	BEACH AND PARKS DEPARTMENT - JULIE DI	150.00
ADMINISTRATIVE SUPPLIES	6/19/2019	2424624786	SHERIFF'S DEPT - BRENDA CASTRO	386.73
ADMINISTRATIVE SUPPLIES	6/19/2019	2424626290	PURCHASING DEPARTMENT - RUFUS CROW	85.20
ADMINISTRATIVE SUPPLIES	6/19/2019	2424627172	PURCHASING DEPARTMENT - RUFUS CROW	17.38
MOBILE PHONE EXPENSE	6/19/2019	2424628774	GENERAL GOVERNMENT - DAVID DELAC	834.72
TRAVEL AND CONFERENCE	6/19/2019	2424635282	COUNTY EXTENSION SERVICE - BRITTANY A	29.29
TRAVEL AND CONFERENCE	6/19/2019	2424637294	DISTRICT ATTORNEY - JACK ROADY	53.40
BUILDING MAINTENANCE	6/19/2019	2424639442	FACILITIES SERVICES - JOHN BERTOLINO	109.88
ADMINISTRATIVE SUPPLIES	6/19/2019	2424646068	SHERIFF'S DEPT - BRENDA CASTRO	13.52
ADMINISTRATIVE SUPPLIES	6/19/2019	2424648430	BEACH AND PARKS DEPARTMENT - RENELLI	59.98
TRAVEL AND CONFERENCE	6/19/2019	2424650708	SHERIFF'S DEPT - MARGO IHDE	12.43
PRISONER EXTRADITION TRAVEL	6/19/2019	2424654322	SHERIFF'S DEPT - ISRAEL GARZA	28.58
ADMINISTRATIVE SUPPLIES	6/19/2019	2424654902	SHERIFF'S DEPT - BRENDA CASTRO	42.29
MARKETING AND ADVERTISING	6/19/2019	2424655774	GENERAL GOVERNMENT - MARK HENRY	1,345.00
TRAVEL AND CONFERENCE	6/19/2019	2424660280	VETERAN'S COURT - MATTHEW PARRISH	552.98
PRISONER EXTRADITION TRAVEL	6/19/2019	2424663618	SHERIFF'S DEPT - ISRAEL GARZA	357.30
ADMINISTRATIVE SUPPLIES	6/19/2019	2424667162	COUNTY CLERK - MAE ROSS	144.11
PRISONER EXTRADITION TRAVEL	6/19/2019	2424668366	SHERIFF'S DEPT - ISRAEL GARZA	714.60
BUILDING MAINTENANCE	6/19/2019	2424671130	FACILITIES SERVICES - HENRY C JARAMILLO	24.98
BUILDING MAINTENANCE	6/20/2019	2427006456	FACILITIES SERVICES - WILLIAM RIORDAN	190.50
VEHICLE MAINTENANCE	6/20/2019	2427009228	FLEET MANAGEMENT - EDWARD NOLAN	88.00
BUILDING MAINTENANCE	6/20/2019	2427009998	FACILITIES SERVICES - WILLIAM RIORDAN	123.83
ADMINISTRATIVE SUPPLIES	6/20/2019	2427020508	COUNTY AUDITOR - RANDALL RICE	54.48
TRANSP & PER DIEM - WITNESSES	6/20/2019	2427036828	DISTRICT ATTORNEY - DAVID SIMON	72.98
ADMINISTRATIVE SUPPLIES	6/20/2019	2427038604	COUNTY TAX ASSESSOR COLLECTOR - CHER	87.92
TRAVEL AND CONFERENCE	6/20/2019	2427038668	COUNTY EXTENSION SERVICE - BRITTANY A	12.34
ADMINISTRATIVE SUPPLIES	6/20/2019	2427043128	SHERIFF'S DEPT - DAISY SALINAS	824.75
BUILDING MAINTENANCE	6/20/2019	2427043476	FACILITIES SERVICES - JOHN BERTOLINO	54.68
BUILDING MAINTENANCE	6/20/2019	2427043702	FACILITIES SERVICES - ERIC M. VENABLE	24.97
MEMBERSHIP AND DUES	6/20/2019	2427064738	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
ADMINISTRATIVE SUPPLIES	6/20/2019	2427069922	JUSTICE COURT PCT #2 - LISA MITCHELL	257.18
ADMINISTRATIVE SUPPLIES	6/20/2019	2427075810	COUNTY TREASURER - CRYSTAL COOPER	39.62
VEHICLE MAINTENANCE	6/20/2019	2427076308	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	6/20/2019	2427087440	FACILITIES SERVICES - JOHN BERTOLINO	262.12
ADMINISTRATIVE SUPPLIES	6/20/2019	2427090730	COUNTY CLERK - MAE ROSS	189.79
VOTING EQUIPMENT	6/20/2019	2427103842	COUNTY CLERK - JOHN BERTOLINO	116.57
ADMINISTRATIVE SUPPLIES	6/20/2019	2427122080	SHERIFF'S DEPT - LISA LOHMANN	671.50
ADMINISTRATIVE SUPPLIES	6/20/2019	2427126562	COUNTY CLERK - MAE ROSS	79.98
EXTRAORDINARY SUPPLIES	6/20/2019	2427129564	JUVENILE JUSTICE - VICKIE BESHEARS	276.00
ELECTION EXPENSE	6/20/2019	2427132248	COUNTY CLERK - MAE ROSS	468.32
EXTRAORDINARY SUPPLIES	6/20/2019	2427135384	JUVENILE JUSTICE - VICKIE BESHEARS	138.00
BOOKS, PERIODICALS AND SUBSCR	6/21/2019	2430145812	DISTRICT ATTORNEY - ZONIA SMITH	12.99
PRISONER EXTRADITION TRAVEL	6/21/2019	2430158428	SHERIFF'S DEPT - TRAVIS L HALL	15.87

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TRAVEL AND CONFERENCE	6/21/2019	2430166966	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
TRAVEL AND CONFERENCE	6/21/2019	2430180762	COUNTY EXTENSION SERVICE - PHOENIX LE	220.70
TRAVEL AND CONFERENCE	6/21/2019	2430185640	JUVENILE JUSTICE - GLEN WATSON	632.50
BUILDING MAINTENANCE	6/21/2019	2430190710	FACILITIES SERVICES - WILLIAM RIORDAN	884.32
BUILDING MAINTENANCE	6/21/2019	2430194374	FACILITIES SERVICES - WILLIAM RIORDAN	1,566.50
ADMINISTRATIVE SUPPLIES	6/21/2019	2430201264	ADULT PROBATION - DAN MOORE	85.32
JURY EXPENDITURES	6/21/2019	2430204750	DISTRICT COURT ADMINISTRATION - ERIC N	247.33
JURY EXPENDITURES	6/21/2019	2430247564	DISTRICT COURT ADMINISTRATION - ERIC N	240.25
BUILDING MAINTENANCE	6/21/2019	2430257362	FACILITIES SERVICES - HENRY C JARAMILLO	218.81
TRAVEL AND CONFERENCE	6/21/2019	2430307860	COUNTY EXTENSION SERVICE - PHOENIX LE	1.00
TRAVEL AND CONFERENCE	6/21/2019	2430311382	SHERIFF'S DEPT - J. RAY NOLAN	255.00
TRAVEL AND CONFERENCE	6/21/2019	2430322902	SHERIFF'S DEPT - HENRY TROCHESSET	28.15
BUILDING MAINTENANCE	6/21/2019	2430331460	FACILITIES SERVICES - JOHN BERTOLINO	246.60
TRAVEL AND CONFERENCE	6/24/2019	2434533748	SHERIFF'S DEPT - J. RAY NOLAN	695.00
TRAVEL AND CONFERENCE	6/24/2019	2434534356	SHERIFF'S DEPT - J. RAY NOLAN	695.00
BUILDING MAINTENANCE	6/24/2019	2434536352	FACILITIES SERVICES - MARK GARCIA	49.90
TRAINING AND TRAINING SUPPLIES	6/24/2019	2434536812	SHERIFF'S DEPT - JOSETTE RIVAS	632.50
SOFTWARE LICENSING AND MAINT	6/24/2019	2434537034	EMERGENCY MANAGEMENT - MARK HENR'	3.99
FOOD	6/24/2019	2434537200	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.80
TRAVEL AND CONFERENCE	6/24/2019	2434539418	SHERIFF'S DEPT - MARGO IHDE	307.05
PRISONER EXTRADITION TRAVEL	6/24/2019	2434540786	SHERIFF'S DEPT - TRAVIS L HALL	13.62
PRISONER EXTRADITION TRAVEL	6/24/2019	2434543006	SHERIFF'S DEPT - ISRAEL GARZA	(714.60)
PROFESSIONAL LICENSES	6/24/2019	2434545858	MOSQUITO CONTROL DISTRICT - JOHN MAI	125.00
ADMINISTRATIVE SUPPLIES	6/24/2019	2434548476	COUNTY CLERK - MAE ROSS	(34.93)
ADMINISTRATIVE SUPPLIES	6/24/2019	2434548652	MOSQUITO CONTROL DISTRICT - JOHN MAI	9.58
FOOD	6/24/2019	2434548950	NUISANCE ABATEMENT - JACK ELLISON, JR.	119.00
ADMINISTRATIVE SUPPLIES	6/24/2019	2434548968	ADULT PROBATION - DAN MOORE	31.68
ADMINISTRATIVE SUPPLIES	6/24/2019	2434551264	JUSTICE COURT PCT #1 - VERA BARTON	160.40
PRISONER EXTRADITION TRAVEL	6/24/2019	2434551578	SHERIFF'S DEPT - REGINALD JACKSON	21.40
TRAINING AND TRAINING SUPPLIES	6/24/2019	2434552670	DISTRICT ATTORNEY - ZONIA SMITH	100.00
PRISONER EXTRADITION TRAVEL	6/24/2019	2434553484	SHERIFF'S DEPT - MATTHEW LYONS	20.08
TRAINING AND TRAINING SUPPLIES	6/24/2019	2434557532	SHERIFF'S DEPT - JOSETTE RIVAS	632.50
EXTRAORDINARY SUPPLIES	6/24/2019	2434558678	JUVENILE JUSTICE - VICKIE BESHEARS	109.99
PRISONER EXTRADITION TRAVEL	6/24/2019	2434559318	SHERIFF'S DEPT - ISRAEL GARZA	13.98
PRISONER EXTRADITION TRAVEL	6/24/2019	2434559784	SHERIFF'S DEPT - MATTHEW LYONS	19.59
ADMINISTRATIVE SUPPLIES	6/24/2019	2434560896	JUVENILE JUSTICE - VICKIE BESHEARS	404.49
ADMINISTRATIVE SUPPLIES	6/24/2019	2434560932	BEACH AND PARKS DEPARTMENT - RENELLI	82.97
TRAVEL AND CONFERENCE	6/24/2019	2434562290	CONSTABLE PCT #3 - DERRECK ROSE	21.65
OPERATING SUPPLIES	6/24/2019	2434563870	ROAD DEPARTMENT - RONALD CROWDER	349.00
ADMINISTRATIVE SUPPLIES	6/24/2019	2434564638	ADULT PROBATION - DAN MOORE	56.95
PRISONER EXTRADITION TRAVEL	6/24/2019	2434564722	SHERIFF'S DEPT - REGINALD JACKSON	24.43
ADMINISTRATIVE SUPPLIES	6/24/2019	2434565930	ADULT PROBATION - DAN MOORE	174.96
MEMBERSHIP AND DUES	6/24/2019	2434567292	COUNTY AUDITOR - RANDALL RICE	855.00
ADMINISTRATIVE SUPPLIES	6/24/2019	2434568438	DISTRICT CLERK - JOHN KINARD	193.36
PRISONER EXTRADITION TRAVEL	6/24/2019	2434571372	SHERIFF'S DEPT - REGINALD JACKSON	6.92

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TRAVEL AND CONFERENCE	6/24/2019	2434576208	SHERIFF'S DEPT - MARGO IHDE	(16.02)
PRISONER EXTRADITION TRAVEL	6/24/2019	2434576284	SHERIFF'S DEPT - TRAVIS L HALL	28.86
OPERATING SUPPLIES	6/24/2019	2434578076	ROAD DEPARTMENT - RONALD CROWDER	(7.96)
PRISONER EXTRADITION TRAVEL	6/24/2019	2434578874	SHERIFF'S DEPT - ISRAEL GARZA	24.00
PRISONER EXTRADITION TRAVEL	6/24/2019	2434580882	SHERIFF'S DEPT - ISRAEL GARZA	11.91
BUILDING MAINTENANCE	6/24/2019	2434582466	FACILITIES SERVICES - WILLIAM RIORDAN	400.00
PRISONER EXTRADITION TRAVEL	6/24/2019	2434586166	SHERIFF'S DEPT - ISRAEL GARZA	(357.30)
ADMINISTRATIVE SUPPLIES	6/24/2019	2434588218	MOSQUITO CONTROL DISTRICT - JOHN MAI	7.69
ADMINISTRATIVE SUPPLIES	6/24/2019	2434588402	JUVENILE JUSTICE - VICKIE BESHEARS	48.29
ADMINISTRATIVE SUPPLIES	6/24/2019	2434589230	MOSQUITO CONTROL DISTRICT - JOHN MAI	644.84
MARKETING AND ADVERTISING	6/24/2019	2434592666	GENERAL GOVERNMENT - DIANNA MARTIN	122.19
TRAVEL AND CONFERENCE	6/24/2019	2434592690	PROBATE COURT - KIMBERLY SULLIVAN	376.65
PRISONER EXTRADITION TRAVEL	6/24/2019	2434593622	SHERIFF'S DEPT - TRAVIS L HALL	5.05
ADMINISTRATIVE SUPPLIES	6/24/2019	2434594492	DISTRICT CLERK - JOHN KINARD	441.18
BUILDING MAINTENANCE	6/24/2019	2434598014	FACILITIES SERVICES - HENRY C JARAMILLO	17.84
PRISONER EXTRADITION TRAVEL	6/24/2019	2434598884	SHERIFF'S DEPT - ISRAEL GARZA	130.31
TRAVEL AND CONFERENCE	6/24/2019	2434600878	COUNTY COURT #3 - MONICA GRACIA	251.09
ADMINISTRATIVE SUPPLIES	6/24/2019	2434601726	SHERIFF'S DEPT - DAISY SALINAS	260.19
BUILDING MAINTENANCE	6/24/2019	2434602742	FACILITIES SERVICES - WILLIAM RIORDAN	114.84
PROFESSIONAL LICENSES	6/24/2019	2434603550	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
BUILDING MAINTENANCE	6/24/2019	2434607104	FACILITIES SERVICES - WILLIAM RIORDAN	129.84
ADMINISTRATIVE SUPPLIES	6/24/2019	2434613364	COUNTY CLERK - MAE ROSS	(9.98)
TRAVEL AND CONFERENCE	6/24/2019	2434617890	COUNTY COURT #2 - MONICA GRACIA	301.32
TRAVEL AND CONFERENCE	6/24/2019	2434620892	56TH DISTRICT COURT - ERIC NEVELOW	301.32
PRISONER EXTRADITION TRAVEL	6/24/2019	2434621156	SHERIFF'S DEPT - ISRAEL GARZA	15.59
PRISONER EXTRADITION TRAVEL	6/24/2019	2434621698	SHERIFF'S DEPT - MATTHEW LYONS	24.00
TRAVEL AND CONFERENCE	6/24/2019	2434623942	CONSTABLE PCT #1 - RICK SHARP	1,000.00
JURY EXPENDITURES	6/24/2019	2434624514	DISTRICT COURT ADMINISTRATION - ERIC N	191.06
PRISONER EXTRADITION TRAVEL	6/24/2019	2434624588	SHERIFF'S DEPT - MATTHEW LYONS	23.76
TRAINING AND TRAINING SUPPLIES	6/24/2019	2434625312	SHERIFF'S DEPT - JOSETTE RIVAS	632.50
TRAVEL AND CONFERENCE	6/24/2019	2434628062	SHERIFF'S DEPT - KEVIN WALKER	207.46
OPERATING SUPPLIES	6/24/2019	2434628568	ROAD DEPARTMENT - RONALD CROWDER	75.68
TRAVEL AND CONFERENCE	6/24/2019	2434631758	SHERIFF'S DEPT - HENRY TROCHESSET	143.75
BUILDING MAINTENANCE	6/24/2019	2434632294	FACILITIES SERVICES - HENRY C JARAMILLO	6.43
MARKETING AND ADVERTISING	6/24/2019	2434632628	GENERAL GOVERNMENT - DIANNA MARTIN	149.99
PRISONER EXTRADITION TRAVEL	6/24/2019	2434634684	SHERIFF'S DEPT - MATTHEW LYONS	123.50
BUSINESS MEALS	6/24/2019	2434636396	ADULT PROBATION - DAN MOORE	83.80
TRAVEL AND CONFERENCE	6/24/2019	2434638712	56TH DISTRICT COURT - ERIC NEVELOW	301.32
BUSINESS MEALS	6/24/2019	2434639086	ADULT PROBATION - DAN MOORE	102.29
PRISONER EXTRADITION TRAVEL	6/25/2019	2438912560	SHERIFF'S DEPT - TRAVIS L HALL	132.23
VEHICLE MAINTENANCE	6/25/2019	2438913250	FLEET MANAGEMENT - EDWARD NOLAN	31.50
TRAVEL AND CONFERENCE	6/25/2019	2438916280	CONSTABLE PCT #4 - JERRY FISHER	974.04
PRISONER EXTRADITION TRAVEL	6/25/2019	2438918396	SHERIFF'S DEPT - MATTHEW LYONS	185.48
PRISONER EXTRADITION TRAVEL	6/25/2019	2438924450	SHERIFF'S DEPT - MATTHEW LYONS	185.48
TRAVEL AND CONFERENCE	6/25/2019	2438926524	CONSTABLE PCT #1 - RICK SHARP	200.00

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IN-HOUSE MEETINGS AND FOOD	6/25/2019	2438926726	ECONOMIC DEVELOPMENT - DANE CARLSO	33.54
PRISONER EXTRADITION TRAVEL	6/25/2019	2438927596	SHERIFF'S DEPT - REGINALD JACKSON	168.37
VEHICLE MAINTENANCE	6/25/2019	2438929406	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	6/25/2019	2438931880	SHERIFF'S DEPT - ISRAEL GARZA	124.46
TRAVEL AND CONFERENCE	6/25/2019	2438932586	CONSTABLE PCT #4 - JERRY FISHER	80.00
TRAVEL AND CONFERENCE	6/25/2019	2438933180	CONSTABLE PCT #4 - JERRY FISHER	23.70
ADMINISTRATIVE SUPPLIES	6/25/2019	2438940746	SHERIFF'S DEPT - LINDA CONE	998.98
TRAVEL AND CONFERENCE	6/25/2019	2438940758	CONSTABLE PCT #3 - DERRECK ROSE	15.89
TRAVEL AND CONFERENCE	6/25/2019	2438949534	CONSTABLE PCT #4 - JERRY FISHER	8.40
JURY EXPENDITURES	6/25/2019	2438956450	DISTRICT COURT ADMINISTRATION - ERIC N	143.45
PRISONER EXTRADITION TRAVEL	6/25/2019	2438962636	SHERIFF'S DEPT - MINNIS HUNT	47.99
TRAVEL AND CONFERENCE	6/25/2019	2438969730	CONSTABLE PCT #3 - DERRECK ROSE	10.74
PRISONER EXTRADITION TRAVEL	6/26/2019	2441689974	SHERIFF'S DEPT - REGINALD JACKSON	8.35
TRAVEL AND CONFERENCE	6/26/2019	2441690016	COUNTY EXTENSION SERVICE - JYMANN DA	31.87
JURY EXPENDITURES	6/26/2019	2441694190	DISTRICT COURT ADMINISTRATION - ERIC N	191.75
PRISONER EXTRADITION TRAVEL	6/26/2019	2441702224	SHERIFF'S DEPT - MATTHEW LYONS	21.81
VEHICLE MAINTENANCE	6/26/2019	2441707560	MOSQUITO CONTROL DISTRICT - JOHN MAI	509.15
ADMINISTRATIVE SUPPLIES	6/26/2019	2441708978	JUVENILE JUSTICE - VICKIE BESHEARS	(49.92)
PRISONER EXTRADITION TRAVEL	6/26/2019	2441720030	SHERIFF'S DEPT - MATTHEW LYONS	16.60
ADMINISTRATIVE SUPPLIES	6/26/2019	2441722896	SHERIFF'S DEPT - DAISY SALINAS	166.99
ADMINISTRATIVE SUPPLIES	6/26/2019	2441723340	BEACH AND PARKS DEPARTMENT - RENELLI	29.80
ADMINISTRATIVE SUPPLIES	6/26/2019	2441723760	SHERIFF'S DEPT - DAISY SALINAS	35.99
TRAINING AND TRAINING SUPPLIES	6/26/2019	2441730970	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	6/26/2019	2441732730	JUVENILE JUSTICE - VICKIE BESHEARS	389.89
PRISONER EXTRADITION TRAVEL	6/26/2019	2441735610	SHERIFF'S DEPT - DAVID ROJAS	18.87
BUILDING MAINTENANCE	6/26/2019	2441744830	FACILITIES SERVICES - WILLIAM RIORDAN	126.64
TRAVEL AND CONFERENCE	6/26/2019	2441746164	CONSTABLE PCT #3 - DERRECK ROSE	43.25
TRAVEL AND CONFERENCE	6/26/2019	2441747130	CONSTABLE PCT #4 - JERRY FISHER	33.52
MEDICAL SUPPLIES	6/26/2019	2441748644	JUVENILE JUSTICE - ZAIRINIA CRUZ	314.47
TRAVEL AND CONFERENCE	6/26/2019	2441750174	CONSTABLE PCT #4 - JERRY FISHER	28.45
ADMINISTRATIVE SUPPLIES	6/26/2019	2441750296	DISTRICT CLERK - JOHN KINARD	155.98
TRAVEL AND CONFERENCE	6/26/2019	2441760036	COUNTY EXTENSION SERVICE - WILLIAM JO	315.00
ADMINISTRATIVE SUPPLIES	6/26/2019	2441762038	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	114.37
TRAVEL AND CONFERENCE	6/27/2019	2444416792	COUNTY EXTENSION SERVICE - PHOENIX LE	315.00
BUILDING MAINTENANCE	6/27/2019	2444421800	FACILITIES SERVICES - WILLIAM RIORDAN	1,566.50
BUILDING MAINTENANCE	6/27/2019	2444421982	FACILITIES SERVICES - WILLIAM RIORDAN	265.00
TRAVEL AND CONFERENCE	6/27/2019	2444422984	INFORMATION TECHNOLOGY - LANEISHA K	345.00
BUILDING MAINTENANCE	6/27/2019	2444425264	FACILITIES SERVICES - WILLIAM RIORDAN	989.00
ADMINISTRATIVE SUPPLIES	6/27/2019	2444425380	PROBATE COURT - KIMBERLY SULLIVAN	116.97
ADMINISTRATIVE SUPPLIES	6/27/2019	2444425872	ADULT PROBATION - DAN MOORE	21.99
TRAVEL AND CONFERENCE	6/27/2019	2444429756	COUNTY ENGINEER - MICHAEL SHANNON	350.00
TRAVEL AND CONFERENCE	6/27/2019	2444431008	INFORMATION TECHNOLOGY - LANEISHA K	4,690.00
TRAVEL AND CONFERENCE	6/27/2019	2444435024	INFORMATION TECHNOLOGY - LANEISHA K	345.00
ADMINISTRATIVE SUPPLIES	6/27/2019	2444438368	HUMAN RESOURCES - COREY JANNETT	126.86
PRISONER EXTRADITION TRAVEL	6/27/2019	2444441618	SHERIFF'S DEPT - MATTHEW LYONS	16.27

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	6/27/2019	2444442378	FACILITIES SERVICES - WILLIAM RIORDAN	645.00
TRAVEL AND CONFERENCE	6/27/2019	2444442788	INFORMATION TECHNOLOGY - LANEISHA K	27.60
BUILDING MAINTENANCE	6/27/2019	2444445026	FACILITIES SERVICES - WILLIAM RIORDAN	160.02
TRAINING AND TRAINING SUPPLIES	6/27/2019	2444445688	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAVEL AND CONFERENCE	6/27/2019	2444445810	INFORMATION TECHNOLOGY - LANEISHA K	27.60
TRAVEL AND CONFERENCE	6/27/2019	2444446214	SHERIFF'S DEPT - JOSE R CASTRO	99.00
BUILDING MAINTENANCE	6/27/2019	2444446224	FACILITIES SERVICES - WILLIAM RIORDAN	35.00
OPERATING SUPPLIES	6/27/2019	2444446246	NUISANCE ABATEMENT - JACK ELLISON, JR.	21.21
MEMBERSHIP AND DUES	6/27/2019	2444447458	COUNTY ENGINEER - MICHAEL SHANNON	40.00
TRAVEL AND CONFERENCE	6/28/2019	2447723368	CONSTABLE PCT #4 - JERRY FISHER	33.06
BUILDING MAINTENANCE	6/28/2019	2447723952	FACILITIES SERVICES - HENRY C JARAMILLO	12.64
ADMINISTRATIVE SUPPLIES	6/28/2019	2447723954	COUNTY TAX ASSESSOR COLLECTOR - CHER	401.78
PRISONER EXTRADITION TRAVEL	6/28/2019	2447724130	SHERIFF'S DEPT - ISRAEL GARZA	46.66
ADMINISTRATIVE SUPPLIES	6/28/2019	2447724636	EMERGENCY MANAGEMENT - ALYSSA YOU	3.59
ADMINISTRATIVE SUPPLIES	6/28/2019	2447724668	EMERGENCY MANAGEMENT - ALYSSA YOU	20.49
BUILDING MAINTENANCE	6/28/2019	2447725032	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.45
ADMINISTRATIVE SUPPLIES	6/28/2019	2447726228	RIGHT OF WAY DEPARTMENT - ELIZABETH	159.22
PRISONER EXTRADITION TRAVEL	6/28/2019	2447727124	SHERIFF'S DEPT - ISRAEL GARZA	801.59
ADMINISTRATIVE SUPPLIES	6/28/2019	2447727708	COUNTY CLERK - MAE ROSS	20.59
TRAVEL AND CONFERENCE	6/28/2019	2447727814	COUNTY EXTENSION SERVICE - JULIE MASS	315.00
ADMINISTRATIVE SUPPLIES	6/28/2019	2447727988	JUSTICE COURT PCT #1 - VERA BARTON	30.03
BUILDING MAINTENANCE	6/28/2019	2447729386	FACILITIES SERVICES - WILLIAM RIORDAN	28.00
ADMINISTRATIVE SUPPLIES	6/28/2019	2447729560	COUNTY CLERK - MAE ROSS	55.17
ADMINISTRATIVE SUPPLIES	6/28/2019	2447729944	ADULT PROBATION - DAN MOORE	30.90
BUILDING MAINTENANCE	6/28/2019	2447730234	FACILITIES SERVICES - JOHN BERTOLINO	25.50
BUILDING MAINTENANCE	6/28/2019	2447730768	FACILITIES SERVICES - WILLIAM RIORDAN	367.35
ADMINISTRATIVE SUPPLIES	6/28/2019	2447731904	EMERGENCY MANAGEMENT - ALYSSA YOU	38.17
ADMINISTRATIVE SUPPLIES	6/28/2019	2447732290	DISTRICT ATTORNEY - ZONIA SMITH	254.31
ADMINISTRATIVE SUPPLIES	6/28/2019	2447732432	COUNTY COURT #2 - MONICA GRACIA	61.52
PRISONER EXTRADITION TRAVEL	6/28/2019	2447733304	SHERIFF'S DEPT - ISRAEL GARZA	64.13
ADMINISTRATIVE SUPPLIES	6/28/2019	2447733540	COUNTY COURT #2 - MONICA GRACIA	479.98
TRAVEL AND CONFERENCE	6/28/2019	2447734576	CONSTABLE PCT #3 - DERRECK ROSE	612.74
BUILDING MAINTENANCE	6/28/2019	2447734942	FACILITIES SERVICES - WILLIAM RIORDAN	533.60
PRISONER EXTRADITION TRAVEL	6/28/2019	2447735208	SHERIFF'S DEPT - ISRAEL GARZA	583.30
TRAVEL AND CONFERENCE	6/28/2019	2447736132	CONSTABLE PCT #4 - JERRY FISHER	16.51
TRAINING AND TRAINING SUPPLIES	6/28/2019	2447736690	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	6/28/2019	2447737212	FACILITIES SERVICES - WILLIAM RIORDAN	35.98
PRISONER EXTRADITION TRAVEL	6/28/2019	2447739734	SHERIFF'S DEPT - REGINALD JACKSON	23.99
BUILDING MAINTENANCE	6/28/2019	2447744276	BEACH AND PARKS DEPARTMENT - JULIE DI	5,757.93
ADMINISTRATIVE SUPPLIES	6/28/2019	2447745194	COUNTY COURT #1 - MONICA GRACIA	54.89
BUILDING MAINTENANCE	7/1/2019	2451914550	FACILITIES SERVICES - WILLIAM RIORDAN	56.24
PRISONER EXTRADITION TRAVEL	7/1/2019	2451923080	SHERIFF'S DEPT - TRAVIS L HALL	28.89
ADMINISTRATIVE SUPPLIES	7/1/2019	2451923586	EMERGENCY MANAGEMENT - ALYSSA YOU	30.79
ADMINISTRATIVE SUPPLIES	7/1/2019	2451923788	HUMAN RESOURCES - COREY JANNETT	49.87
TRAVEL AND CONFERENCE	7/1/2019	2451924282	CONSTABLE PCT #1 - RICK SHARP	731.65

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	7/1/2019	2451924326	DISTRICT ATTORNEY - ZONIA SMITH	44.99
TRAVEL AND CONFERENCE	7/1/2019	2451925214	SHERIFF'S DEPT - PATRICK RYAN	25.00
TRAVEL AND CONFERENCE	7/1/2019	2451926344	EMERGENCY MANAGEMENT - CHRISTOPHE	624.00
MARKETING AND ADVERTISING	7/1/2019	2451926482	BEACH AND PARKS DEPARTMENT - JULIE DI	896.15
BUILDING MAINTENANCE	7/1/2019	2451928280	FACILITIES SERVICES - WILLIAM RIORDAN	100.13
ADMINISTRATIVE SUPPLIES	7/1/2019	2451928406	JUSTICE COURT PCT #1 - VERA BARTON	99.96
ADMINISTRATIVE SUPPLIES	7/1/2019	2451929256	COUNTY TREASURER - CRYSTAL COOPER	56.29
TRAVEL AND CONFERENCE	7/1/2019	2451929324	CONSTABLE PCT #4 - JERRY FISHER	80.00
ADMINISTRATIVE SUPPLIES	7/1/2019	2451929470	JUSTICE COURT PCT #2 - LISA MITCHELL	461.67
TRAVEL AND CONFERENCE	7/1/2019	2451929488	COUNTY TAX ASSESSOR COLLECTOR - CHER	297.88
TRAINING AND TRAINING SUPPLIES	7/1/2019	2451930012	SHERIFF'S DEPT - JOSETTE RIVAS	506.00
OPERATING SUPPLIES	7/1/2019	2451930634	FLEET MANAGEMENT - RONALD CROWDER	114.34
ADMINISTRATIVE SUPPLIES	7/1/2019	2451930756	COUNTY CLERK - MAE ROSS	55.98
ADMINISTRATIVE SUPPLIES	7/1/2019	2451931972	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
ADMINISTRATIVE SUPPLIES	7/1/2019	2451932020	CONSTABLE PCT #4 - CURTIS NORMAN	42.98
MARKETING AND ADVERTISING	7/1/2019	2451932602	HUMAN RESOURCES - KATHERINE BRANCH	386.51
VEHICLE MAINTENANCE	7/1/2019	2451932902	FLEET MANAGEMENT - EDWARD NOLAN	7.50
ADMINISTRATIVE SUPPLIES	7/1/2019	2451933202	SHERIFF'S DEPT - JENNIFER PARSONS	28.50
ADMINISTRATIVE SUPPLIES	7/1/2019	2451933286	SHERIFF'S DEPT - JENNIFER PARSONS	116.97
ADMINISTRATIVE SUPPLIES	7/1/2019	2451933864	BEACH AND PARKS DEPARTMENT - JULIE DI	149.91
TRAVEL AND CONFERENCE	7/1/2019	2451934432	COUNTY CLERK - DWIGHT SULLIVAN	638.60
ADMINISTRATIVE SUPPLIES	7/1/2019	2451935676	EMERGENCY MANAGEMENT - ALYSSA YOUI	23.56
TRAVEL AND CONFERENCE	7/1/2019	2451935762	COUNTY TAX ASSESSOR COLLECTOR - CHER	388.82
TRAVEL AND CONFERENCE	7/1/2019	2451937636	SHERIFF'S DEPT - PATRICK RYAN	75.00
ADMINISTRATIVE SUPPLIES	7/1/2019	2451937860	HUMAN RESOURCES - COREY JANNETT	19.98
PRISONER EXTRADITION TRAVEL	7/1/2019	2451938228	SHERIFF'S DEPT - ISRAEL GARZA	84.60
OPERATING SUPPLIES	7/1/2019	2451939072	NUISANCE ABATEMENT - ALYSSA YOUNG	217.73
TRAINING AND TRAINING SUPPLIES	7/1/2019	2451939688	SHERIFF'S DEPT - JOSETTE RIVAS	644.00
ADMINISTRATIVE SUPPLIES	7/1/2019	2451939726	SHERIFF'S DEPT - LISA LOHMANN	69.20
OPERATING SUPPLIES	7/1/2019	2451940466	FLOOD CONTROL - RONALD CROWDER	149.00
ADMINISTRATIVE SUPPLIES	7/1/2019	2451941272	SHERIFF'S DEPT - JENNIFER PARSONS	28.34
TRAVEL AND CONFERENCE	7/1/2019	2451941522	COUNTY TAX ASSESSOR COLLECTOR - CHER	388.82
TRAVEL AND CONFERENCE	7/1/2019	2451941586	COUNTY EXTENSION SERVICE - JYMANN DA	28.76
ADMINISTRATIVE SUPPLIES	7/1/2019	2451942168	COUNTY EXTENSION SERVICE - WILLIAM JO	147.04
ADMINISTRATIVE SUPPLIES	7/1/2019	2451942210	GALVESTON COUNTY MUSEUM - DAVID DE	352.05
TRAVEL AND CONFERENCE	7/1/2019	2451942254	COUNTY CLERK - DWIGHT SULLIVAN	654.78
TRAVEL AND CONFERENCE	7/1/2019	2451942316	COUNTY CLERK - DWIGHT SULLIVAN	868.60
TRAINING AND TRAINING SUPPLIES	7/1/2019	2451942668	SHERIFF'S DEPT - JOSETTE RIVAS	644.00
ADMINISTRATIVE SUPPLIES	7/1/2019	2451942856	COUNTY CLERK - MAE ROSS	14.99
BUILDING MAINTENANCE	7/1/2019	2451944282	FACILITIES SERVICES - PEDRO RAMIREZ	52.62
TRAVEL AND CONFERENCE	7/1/2019	2451944286	DISTRICT CLERK - JOHN KINARD	552.00
TRAVEL AND CONFERENCE	7/1/2019	2451946120	COUNTY TAX ASSESSOR COLLECTOR - CHER	600.77
BUILDING MAINTENANCE	7/1/2019	2451946588	FACILITIES SERVICES - JOHN BERTOLINO	93.50
ADMINISTRATIVE SUPPLIES	7/1/2019	2451947426	DISTRICT ATTORNEY - ZONIA SMITH	8.65
PRISONER EXTRADITION TRAVEL	7/1/2019	2451947468	SHERIFF'S DEPT - ISRAEL GARZA	48.00

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	7/1/2019	2451947484	DISTRICT CLERK - JOHN KINARD	638.60
ADMINISTRATIVE SUPPLIES	7/1/2019	2451948006	CONSTABLE PCT #4 - CURTIS NORMAN	378.94
TRAVEL AND CONFERENCE	7/1/2019	2451948354	DISTRICT CLERK - JOHN KINARD	638.60
ADMINISTRATIVE SUPPLIES	7/1/2019	2451948406	ADULT PROBATION - DAN MOORE	49.46
PRISONER EXTRADITION TRAVEL	7/1/2019	2451949984	SHERIFF'S DEPT - ISRAEL GARZA	9.43
VEHICLE MAINTENANCE	7/1/2019	2451950886	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	7/1/2019	2451951198	DISTRICT ATTORNEY - ZONIA SMITH	8.65
TRAVEL AND CONFERENCE	7/1/2019	2451953198	ADULT PROBATION - DAN MOORE	204.70
TRAVEL AND CONFERENCE	7/1/2019	2451953628	DISTRICT CLERK - GILBERT HERNANDEZ	589.36
ADMINISTRATIVE SUPPLIES	7/1/2019	2451955796	EMERGENCY MANAGEMENT - ALYSSA YOUI	49.07
TRAINING AND TRAINING SUPPLIES	7/1/2019	2451957422	SHERIFF'S DEPT - JOSETTE RIVAS	644.00
ADMINISTRATIVE SUPPLIES	7/2/2019	2456028128	ADULT PROBATION - DAN MOORE	1,593.08
PRISONER EXTRADITION TRAVEL	7/2/2019	2456041600	SHERIFF'S DEPT - ISRAEL GARZA	440.23
PRISONER EXTRADITION TRAVEL	7/2/2019	2456044716	SHERIFF'S DEPT - MATTHEW LYONS	15.95
PRISONER EXTRADITION TRAVEL	7/2/2019	2456051564	SHERIFF'S DEPT - ISRAEL GARZA	37.93
TRAVEL AND CONFERENCE	7/2/2019	2456051696	SHERIFF'S DEPT - JENNIFER OLVERA	75.00
OPERATING SUPPLIES	7/2/2019	2456052816	FLEET MANAGEMENT - RONALD CROWDER	40.39
ADMINISTRATIVE SUPPLIES	7/2/2019	2456054314	BEACH AND PARKS DEPARTMENT - JULIE DI	87.06
PRISONER EXTRADITION TRAVEL	7/2/2019	2456058246	SHERIFF'S DEPT - ISRAEL GARZA	20.76
TRAVEL AND CONFERENCE	7/2/2019	2456062534	SHERIFF'S DEPT - JENNIFER OLVERA	45.00
ADMINISTRATIVE SUPPLIES	7/2/2019	2456069466	FACILITIES SERVICES - DEBRA BELANY	126.75
BUILDING MAINTENANCE	7/2/2019	2456069620	FACILITIES SERVICES - WILLIAM RIORDAN	318.00
TRAVEL AND CONFERENCE	7/2/2019	2456070824	SHERIFF'S DEPT - MARGO IHDE	275.00
ADMINISTRATIVE SUPPLIES	7/2/2019	2456073836	SHERIFF'S DEPT - LISA LOHMANN	20.49
ADMINISTRATIVE SUPPLIES	7/2/2019	2456084580	SHERIFF'S DEPT - DAISY SALINAS	196.60
TRAVEL AND CONFERENCE	7/2/2019	2456086054	SHERIFF'S DEPT - JENNIFER OLVERA	25.00
ADMINISTRATIVE SUPPLIES	7/3/2019	2458350522	COUNTY EXTENSION SERVICE - CHARISSA D	92.73
PRISONER EXTRADITION TRAVEL	7/3/2019	2458351606	SHERIFF'S DEPT - MITCHELL STEPHENSON	2.99
ADMINISTRATIVE SUPPLIES	7/3/2019	2458352748	ECONOMIC DEVELOPMENT - DIANNA MAR	369.99
ADMINISTRATIVE SUPPLIES	7/3/2019	2458354192	SHERIFF'S DEPT - DAISY SALINAS	152.14
OPERATING SUPPLIES	7/3/2019	2458360574	NUISANCE ABATEMENT - GARRET FOSKIT	19.38
BUILDING MAINTENANCE	7/3/2019	2458366520	FACILITIES SERVICES - WILLIAM RIORDAN	220.00
MEDICAL SUPPLIES	7/3/2019	2458367436	JUVENILE JUSTICE - ZAIRINIA CRUZ	12.44
MARKETING AND ADVERTISING	7/3/2019	2458367574	HUMAN RESOURCES - KATHERINE BRANCH	200.00
PRISONER EXTRADITION TRAVEL	7/3/2019	2458369228	SHERIFF'S DEPT - MINNIS HUNT	18.21
MEDICAL SUPPLIES	7/3/2019	2458369936	JUVENILE JUSTICE - ZAIRINIA CRUZ	361.82
ADMINISTRATIVE SUPPLIES	7/3/2019	2458370220	ROAD DEPARTMENT - RONALD CROWDER	76.94
MARKETING AND ADVERTISING	7/3/2019	2458370468	PURCHASING DEPARTMENT - RUFUS CROW	196.00
BUILDING MAINTENANCE	7/3/2019	2458370568	FACILITIES SERVICES - WILLIAM RIORDAN	1,258.87
MARKETING AND ADVERTISING	7/3/2019	2458370718	PURCHASING DEPARTMENT - RUFUS CROW	44.50
PRISONER EXTRADITION TRAVEL	7/4/2019	2461068966	SHERIFF'S DEPT - JOSE LOZANO	15.00
ADMINISTRATIVE SUPPLIES	7/4/2019	2461070304	DISTRICT ATTORNEY - ZONIA SMITH	580.01
ADMINISTRATIVE SUPPLIES	7/4/2019	2461076228	SHERIFF'S DEPT - JENNIFER PARSONS	(116.97)
BUILDING MAINTENANCE	7/4/2019	2461076676	FACILITIES SERVICES - WILLIAM RIORDAN	1,014.93
ADMINISTRATIVE SUPPLIES	7/4/2019	2461077900	SHERIFF'S DEPT - DAISY SALINAS	35.00

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	7/4/2019	2461081590	SHERIFF'S DEPT - J. RAY NOLAN	345.00
PRISONER EXTRADITION TRAVEL	7/4/2019	2461082588	SHERIFF'S DEPT - ISRAEL GARZA	20.47
BUILDING MAINTENANCE	7/4/2019	2461086634	FACILITIES SERVICES - WILLIAM RIORDAN	1,075.00
ADMINISTRATIVE SUPPLIES	7/4/2019	2461090232	SHERIFF'S DEPT - DAISY SALINAS	141.92
ADMINISTRATIVE SUPPLIES	7/4/2019	2461095232	ROAD DEPARTMENT - RONALD CROWDER	59.75
BUILDING MAINTENANCE	7/4/2019	2461097830	FACILITIES SERVICES - JOHN BERTOLINO	83.94
ADMINISTRATIVE SUPPLIES	7/4/2019	2461102100	DISTRICT ATTORNEY - ZONIA SMITH	8.65
ADMINISTRATIVE SUPPLIES	7/4/2019	2461102240	NUISANCE ABATEMENT - ALYSSA YOUNG	190.89
ADMINISTRATIVE SUPPLIES	7/4/2019	2461102956	DISTRICT ATTORNEY - ZONIA SMITH	217.84
ADMINISTRATIVE SUPPLIES	7/4/2019	2461103756	JUSTICE COURT PCT #2 - LISA MITCHELL	70.43
PRISONER EXTRADITION TRAVEL	7/4/2019	2461114638	SHERIFF'S DEPT - MITCHELL STEPHENSON	12.74
EMERGENCY FAMILY SUPPORT	7/4/2019	2461116136	VETERAN'S COURT - MATTHEW PARRISH	128.56
TRAVEL AND CONFERENCE	7/4/2019	2461122776	VETERAN'S COURT - MATTHEW PARRISH	784.96
ADMINISTRATIVE SUPPLIES	7/4/2019	2461122808	COUNTY TAX ASSESSOR COLLECTOR - CHER	214.34
PRISONER EXTRADITION TRAVEL	7/4/2019	2461123614	SHERIFF'S DEPT - MINNIS HUNT	51.99
ADMINISTRATIVE SUPPLIES	7/4/2019	2461124556	JUSTICE COURT PCT #2 - LISA MITCHELL	23.19
ADMINISTRATIVE SUPPLIES	7/4/2019	2461131490	SHERIFF'S DEPT - LINDA CONE	87.68
ADMINISTRATIVE SUPPLIES	7/4/2019	2461132004	DISTRICT ATTORNEY - ZONIA SMITH	8.65
ADMINISTRATIVE SUPPLIES	7/5/2019	2463470124	ECONOMIC DEVELOPMENT - DIANNA MAR	70.54
TRAVEL AND CONFERENCE	7/5/2019	2463471238	COUNTY TAX ASSESSOR COLLECTOR - CHER	307.33
ADMINISTRATIVE SUPPLIES	7/5/2019	2463472782	COUNTY COURT ADMINISTRATION - MONI(	20.42
PRISONER EXTRADITION TRAVEL	7/5/2019	2463476374	SHERIFF'S DEPT - ISRAEL GARZA	1.29
ADMINISTRATIVE SUPPLIES	7/5/2019	2463484722	COUNTY COURT ADMINISTRATION - MONI(	249.99
PRISONER EXTRADITION TRAVEL	7/5/2019	2463485882	SHERIFF'S DEPT - ISRAEL GARZA	5.38
ADMINISTRATIVE SUPPLIES	7/5/2019	2463490674	COUNTY EXTENSION SERVICE - CHARISSA D	203.80
ADMINISTRATIVE SUPPLIES	7/5/2019	2463491988	COUNTY EXTENSION SERVICE - CHARISSA D	352.20
PRISONER EXTRADITION TRAVEL	7/5/2019	2463497092	SHERIFF'S DEPT - ISRAEL GARZA	7.56
ADMINISTRATIVE SUPPLIES	7/5/2019	2463497206	COUNTY EXTENSION SERVICE - CHARISSA D	9.59
TRAVEL AND CONFERENCE	7/5/2019	2463497458	EMERGENCY MANAGEMENT - CHRISTOPHE	295.00
EMERGENCY FAMILY SUPPORT	7/5/2019	2463497582	VETERAN'S COURT - MATTHEW PARRISH	28.00
ADMINISTRATIVE SUPPLIES	7/5/2019	2463498096	COUNTY EXTENSION SERVICE - CHARISSA D	104.98
ADMINISTRATIVE SUPPLIES	7/5/2019	2463499606	SHERIFF'S DEPT - DAISY SALINAS	244.35
			July 2019 Total:	151,033.55
PRISONER EXTRADITION TRAVEL	7/8/2019	2466263194	SHERIFF'S DEPT - ISRAEL GARZA	11.43
BUILDING MAINTENANCE	7/8/2019	2466266102	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
PRISONER EXTRADITION TRAVEL	7/8/2019	2466270712	SHERIFF'S DEPT - ISRAEL GARZA	106.22
VEHICLE MAINTENANCE	7/8/2019	2466271026	FLEET MANAGEMENT - EDWARD NOLAN	102.25
BUILDING MAINTENANCE	7/8/2019	2466272786	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
MARKETING AND ADVERTISING	7/8/2019	2466276052	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
EXTRAORDINARY SUPPLIES	7/8/2019	2466277760	ROAD DEPARTMENT - RONALD CROWDER	57.62
VEHICLE MAINTENANCE	7/8/2019	2466277938	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	7/8/2019	2466278182	COUNTY CLERK - DWIGHT SULLIVAN	552.00
ADMINISTRATIVE SUPPLIES	7/8/2019	2466280160	JUSTICE COURT PCT #3 - ROSA SIFUENTES	39.99
ADMINISTRATIVE SUPPLIES	7/8/2019	2466285588	COUNTY CLERK - MAE ROSS	85.17

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	7/8/2019	2466286364	COUNTY EXTENSION SERVICE - BRITTANY A	315.00
BUILDING MAINTENANCE	7/8/2019	2466287322	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	7/8/2019	2466287978	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	7/8/2019	2466294994	ECONOMIC DEVELOPMENT - DIANNA MAR	9.29
ADMINISTRATIVE SUPPLIES	7/8/2019	2466302532	JUSTICE COURT PCT #3 - ROSA SIFUENTES	176.61
TRAINING AND TRAINING SUPPLIES	7/9/2019	2469442706	DISTRICT ATTORNEY - ZONIA SMITH	95.00
BUILDING MAINTENANCE	7/9/2019	2469460556	BEACH AND PARKS DEPARTMENT - JULIE DI	57.00
ADMINISTRATIVE SUPPLIES	7/9/2019	2469467036	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MAINT & REPAIRS EQUIPMENT	7/9/2019	2469471568	FACILITIES SERVICES - JOHN BERTOLINO	37.80
MAINT & REPAIRS EQUIPMENT	7/9/2019	2469478472	FACILITIES SERVICES - JOHN BERTOLINO	(219.00)
TRAVEL AND CONFERENCE	7/9/2019	2469489884	SHERIFF'S DEPT - PATRICK RYAN	45.00
VEHICLE MAINTENANCE	7/9/2019	2469497486	FLEET MANAGEMENT - RONALD CROWDER	207.35
TRAINING AND TRAINING SUPPLIES	7/9/2019	2469509890	DISTRICT ATTORNEY - ZONIA SMITH	100.00
PRISONER EXTRADITION TRAVEL	7/9/2019	2469512948	SHERIFF'S DEPT - REGINALD JACKSON	13.56
TRAVEL AND CONFERENCE	7/9/2019	2469513806	CONSTABLE PCT #1 - RICK SHARP	(99.45)
MAINT & REPAIRS EQUIPMENT	7/10/2019	2471758742	FACILITIES SERVICES - JOHN BERTOLINO	(27.60)
IN-HOUSE MEETINGS AND FOOD	7/10/2019	2471762764	COUNTY JUDGE - LINDA B LIECHTY	28.95
GROUNDS MAINTENANCE	7/10/2019	2471763422	BEACH AND PARKS DEPARTMENT - JULIE DI	288.00
ADMINISTRATIVE SUPPLIES	7/10/2019	2471769100	SHERIFF'S DEPT - LINDA CONE	29.74
TRAINING AND TRAINING SUPPLIES	7/10/2019	2471770408	DISTRICT ATTORNEY - ZONIA SMITH	2,336.25
PRISONER EXTRADITION TRAVEL	7/10/2019	2471782872	SHERIFF'S DEPT - REGINALD JACKSON	16.82
MAINT & REPAIRS EQUIPMENT	7/10/2019	2471784668	FACILITIES SERVICES - JOHN BERTOLINO	246.54
TRAVEL AND CONFERENCE	7/10/2019	2471786980	INFORMATION TECHNOLOGY - LANEISHA K	25.44
TRAVEL AND CONFERENCE	7/10/2019	2471798770	COUNTY TAX ASSESSOR COLLECTOR - CHER	23.37
TRAVEL AND CONFERENCE	7/10/2019	2471799132	EMERGENCY MANAGEMENT - CHRISTOPHE	34.00
ADMINISTRATIVE SUPPLIES	7/10/2019	2471799394	ECONOMIC DEVELOPMENT - DIANNA MAR	103.80
TRAVEL AND CONFERENCE	7/10/2019	2471806272	COUNTY EXTENSION SERVICE - BRITTANY A	7.39
BUILDING MAINTENANCE	7/10/2019	2471810514	FACILITIES SERVICES - HENRY C JARAMILLO	43.16
MAINT & REPAIRS EQUIPMENT	7/10/2019	2471811802	FACILITIES SERVICES - WILLIAM RIORDAN	278.20
BUILDING MAINTENANCE	7/10/2019	2471826994	FACILITIES SERVICES - MARK GARCIA	15.28
TRAVEL AND CONFERENCE	7/10/2019	2471837832	INFORMATION TECHNOLOGY - LANEISHA K	317.96
IN-HOUSE MEETINGS AND FOOD	7/10/2019	2471843804	COUNTY JUDGE - DIANNA GARZA-MARTINE	135.95
MEMBERSHIP AND DUES	7/10/2019	2471860338	DISTRICT ATTORNEY - ZONIA SMITH	195.00
TRAVEL AND CONFERENCE	7/10/2019	2471870140	COUNTY TAX ASSESSOR COLLECTOR - CHER	12.73
MAINT & REPAIRS EQUIPMENT	7/10/2019	2471871002	FACILITIES SERVICES - WILLIAM RIORDAN	1,385.02
ADMINISTRATIVE SUPPLIES	7/11/2019	2475045582	ADULT PROBATION - DAN MOORE	329.90
PRISONER EXTRADITION TRAVEL	7/11/2019	2475051478	SHERIFF'S DEPT - REGINALD JACKSON	906.60
PRISONER EXTRADITION TRAVEL	7/11/2019	2475052210	SHERIFF'S DEPT - DEAN L. WISE	18.01
PRISONER EXTRADITION TRAVEL	7/11/2019	2475058022	SHERIFF'S DEPT - REGINALD JACKSON	36.26
ADMINISTRATIVE SUPPLIES	7/11/2019	2475059124	JUSTICE COURT PCT #3 - ROSA SIFUENTES	153.94
PRISONER EXTRADITION TRAVEL	7/11/2019	2475061394	SHERIFF'S DEPT - REGINALD JACKSON	453.30
ADMINISTRATIVE SUPPLIES	7/11/2019	2475067318	PROBATE COURT - KIMBERLY SULLIVAN	44.98
PRISONER EXTRADITION TRAVEL	7/11/2019	2475069158	SHERIFF'S DEPT - REGINALD JACKSON	145.77
TRAVEL AND CONFERENCE	7/11/2019	2475072488	SHERIFF'S DEPT - EDWARD REYES	45.00
ADMINISTRATIVE SUPPLIES	7/11/2019	2475072630	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	7/11/2019	2475079722	SHERIFF'S DEPT - REGINALD JACKSON	72.53
ADMINISTRATIVE SUPPLIES	7/11/2019	2475081468	DISTRICT ATTORNEY - ERNEST V. ROBLES	8.65
ADMINISTRATIVE SUPPLIES	7/11/2019	2475085372	COUNTY TAX ASSESSOR COLLECTOR - CHER	131.96
ADMINISTRATIVE SUPPLIES	7/11/2019	2475096746	DISTRICT ATTORNEY - DONALD LOUNDS	8.65
TRAVEL AND CONFERENCE	7/11/2019	2475098580	DISTRICT CLERK - GILBERT HERNANDEZ	(32.36)
ADMINISTRATIVE SUPPLIES	7/11/2019	2475103232	COUNTY TAX ASSESSOR COLLECTOR - CHER	131.96
TRAVEL AND CONFERENCE	7/11/2019	2475107840	SHERIFF'S DEPT - EDWARD REYES	75.00
MARKETING AND ADVERTISING	7/11/2019	2475112130	PURCHASING DEPARTMENT - RUFUS CROW	190.00
TRAVEL AND CONFERENCE	7/11/2019	2475123280	SHERIFF'S DEPT - EDWARD REYES	25.00
ADMINISTRATIVE SUPPLIES	7/11/2019	2475124116	PROBATE COURT - KIMBERLY SULLIVAN	560.43
ADMINISTRATIVE SUPPLIES	7/11/2019	2475127906	SHERIFF'S DEPT - DAISY SALINAS	159.80
ADMINISTRATIVE SUPPLIES	7/12/2019	2477375218	ADULT PROBATION - DAN MOORE	1,521.00
ADMINISTRATIVE SUPPLIES	7/12/2019	2477380136	COUNTY TREASURER - CRYSTAL COOPER	59.39
ADMINISTRATIVE SUPPLIES	7/12/2019	2477383910	FACILITIES SERVICES - DEBRA BELANY	79.20
MAINT & REPAIRS EQUIPMENT	7/12/2019	2477384172	FACILITIES SERVICES - WILLIAM RIORDAN	91.98
ADMINISTRATIVE SUPPLIES	7/12/2019	2477389268	COUNTY TREASURER - CRYSTAL COOPER	61.99
ADMINISTRATIVE SUPPLIES	7/12/2019	2477390136	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
TRAINING AND TRAINING SUPPLIES	7/12/2019	2477394752	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	7/12/2019	2477401438	SHERIFF'S DEPT - WILLIAM W. KILBURN	75.00
ADMINISTRATIVE SUPPLIES	7/12/2019	2477404606	SHERIFF'S DEPT - DAISY SALINAS	70.59
PRISONER EXTRADITION TRAVEL	7/12/2019	2477405202	SHERIFF'S DEPT - MATTHEW LYONS	2.80
BUILDING MAINTENANCE	7/12/2019	2477411394	FACILITIES SERVICES - HENRY C JARAMILLO	14.93
ADMINISTRATIVE SUPPLIES	7/12/2019	2477417278	ADULT PROBATION - DAN MOORE	(30.90)
ELECTION EXPENSE	7/12/2019	2477418580	COUNTY CLERK - MAE ROSS	1,012.49
TRAINING AND TRAINING SUPPLIES	7/12/2019	2477422514	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	7/12/2019	2477423330	SHERIFF'S DEPT - WILLIAM W. KILBURN	45.00
PRISONER EXTRADITION TRAVEL	7/12/2019	2477428752	SHERIFF'S DEPT - MATTHEW LYONS	17.89
TRAVEL AND CONFERENCE	7/12/2019	2477435298	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
TRAVEL AND CONFERENCE	7/12/2019	2477439256	SHERIFF'S DEPT - WILLIAM W. KILBURN	25.00
ADMINISTRATIVE SUPPLIES	7/12/2019	2477443190	SHERIFF'S DEPT - JENNIFER PARSONS	136.24
TRAVEL AND CONFERENCE	7/12/2019	2477443552	SHERIFF'S DEPT - WILLIAM W. KILBURN	25.00
TRAVEL AND CONFERENCE	7/15/2019	2481626162	VETERAN'S COURT - MATTHEW PARRISH	16.03
TRAVEL AND CONFERENCE	7/15/2019	2481628090	VETERAN'S COURT - MATTHEW PARRISH	22.29
UNIFORMS	7/15/2019	2481628256	MOSQUITO CONTROL DISTRICT - JOHN MAI	129.95
BUILDING MAINTENANCE	7/15/2019	2481629594	FACILITIES SERVICES - PEDRO RAMIREZ	125.00
ADMINISTRATIVE SUPPLIES	7/15/2019	2481637746	NUISANCE ABATEMENT - ALYSSA YOUNG	24.69
TRAVEL AND CONFERENCE	7/15/2019	2481641100	VETERAN'S COURT - MATTHEW PARRISH	13.84
ADMINISTRATIVE SUPPLIES	7/15/2019	2481642296	ADULT PROBATION - DAN MOORE	49.26
ADMINISTRATIVE SUPPLIES	7/15/2019	2481644796	ADULT PROBATION - DAN MOORE	151.21
ADMINISTRATIVE SUPPLIES	7/15/2019	2481644948	SHERIFF'S DEPT - JENNIFER PARSONS	79.21
PRISONER EXTRADITION TRAVEL	7/15/2019	2481645930	SHERIFF'S DEPT - REGINALD JACKSON	18.16
ADMINISTRATIVE SUPPLIES	7/15/2019	2481648048	COUNTY CLERK - MAE ROSS	465.14
TRAVEL AND CONFERENCE	7/15/2019	2481649388	VETERAN'S COURT - MATTHEW PARRISH	54.77
PRISONER EXTRADITION TRAVEL	7/15/2019	2481650856	SHERIFF'S DEPT - REGINALD JACKSON	9.22
MEDICAL SUPPLIES	7/15/2019	2481653770	JUVENILE JUSTICE - ZAIRINIA CRUZ	118.44

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	7/15/2019	2481654462	COUNTY COURT ADMINISTRATION - MONIC	70.60
TRAVEL AND CONFERENCE	7/15/2019	2481655940	VETERAN'S COURT - MATTHEW PARRISH	21.32
ADMINISTRATIVE SUPPLIES	7/15/2019	2481656404	EMERGENCY MANAGEMENT - ALYSSA YOUI	24.86
ADMINISTRATIVE SUPPLIES	7/15/2019	2481657746	SHERIFF'S DEPT - LISA LOHMANN	403.71
ADMINISTRATIVE SUPPLIES	7/15/2019	2481661548	COUNTY CLERK - MAE ROSS	73.96
PRISONER EXTRADITION TRAVEL	7/15/2019	2481670176	SHERIFF'S DEPT - REGINALD JACKSON	24.00
BUILDING MAINTENANCE	7/15/2019	2481672232	FACILITIES SERVICES - WILLIAM RIORDAN	531.05
TRAVEL AND CONFERENCE	7/15/2019	2481673188	PROBATE COURT - KIMBERLY SULLIVAN	446.82
PRISONER EXTRADITION TRAVEL	7/15/2019	2481674032	SHERIFF'S DEPT - JOSE LOZANO	6.75
ADMINISTRATIVE SUPPLIES	7/15/2019	2481675114	EMERGENCY MANAGEMENT - ALYSSA YOUI	130.05
TRAVEL AND CONFERENCE	7/15/2019	2481678410	VETERAN'S COURT - MATTHEW PARRISH	10.25
TRAVEL AND CONFERENCE	7/15/2019	2481678780	VETERAN'S COURT - MARK HENRY	8.85
TRAVEL AND CONFERENCE	7/15/2019	2481681068	VETERAN'S COURT - MATTHEW PARRISH	12.80
ADMINISTRATIVE SUPPLIES	7/15/2019	2481681290	SHERIFF'S DEPT - PETE SIFUENTES	445.90
PRISONER EXTRADITION TRAVEL	7/15/2019	2481683428	SHERIFF'S DEPT - DAVID ROJAS	10.86
ADMINISTRATIVE SUPPLIES	7/15/2019	2481686710	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	164.95
ADMINISTRATIVE SUPPLIES	7/15/2019	2481693844	COUNTY TREASURER - CRYSTAL COOPER	30.96
ADMINISTRATIVE SUPPLIES	7/15/2019	2481700388	ADULT PROBATION - DAN MOORE	39.94
ADMINISTRATIVE SUPPLIES	7/15/2019	2481701114	SHERIFF'S DEPT - JENNIFER PARSONS	16.99
PRISONER EXTRADITION TRAVEL	7/15/2019	2481701258	SHERIFF'S DEPT - REGINALD JACKSON	92.22
ADMINISTRATIVE SUPPLIES	7/15/2019	2481702204	BEACH AND PARKS DEPARTMENT - RENELLI	57.77
ADMINISTRATIVE SUPPLIES	7/15/2019	2481704196	ADULT PROBATION - DAN MOORE	100.88
MARKETING AND ADVERTISING	7/15/2019	2481705204	GENERAL GOVERNMENT - DAVID DELAC	169.79
PRISONER EXTRADITION TRAVEL	7/15/2019	2481705880	SHERIFF'S DEPT - MATTHEW LYONS	14.99
ADMINISTRATIVE SUPPLIES	7/15/2019	2481707854	COUNTY TREASURER - CRYSTAL COOPER	10.22
TRAVEL AND CONFERENCE	7/15/2019	2481710090	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
MEMBERSHIP AND DUES	7/15/2019	2481714142	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
ADMINISTRATIVE SUPPLIES	7/15/2019	2481720226	SHERIFF'S DEPT - ANDREW MEJIA	77.94
ADMINISTRATIVE SUPPLIES	7/15/2019	2481722744	SHERIFF'S DEPT - LINDA CONE	54.65
TRAVEL AND CONFERENCE	7/15/2019	2481729830	COUNTY COURT #2 - MONICA GRACIA	275.00
PRISONER EXTRADITION TRAVEL	7/15/2019	2481730062	SHERIFF'S DEPT - REGINALD JACKSON	19.87
TRAVEL AND CONFERENCE	7/15/2019	2481730778	VETERAN'S COURT - MARK HENRY	15.67
MEDICAL SUPPLIES	7/15/2019	2481737040	JUVENILE JUSTICE - ZAIRINIA CRUZ	375.23
TRAVEL AND CONFERENCE	7/15/2019	2481738956	VETERAN'S COURT - MARK HENRY	15.99
ADMINISTRATIVE SUPPLIES	7/15/2019	2481740606	ADULT PROBATION - DAN MOORE	57.74
ADMINISTRATIVE SUPPLIES	7/15/2019	2481744952	ADULT PROBATION - DAN MOORE	11.98
ADMINISTRATIVE SUPPLIES	7/15/2019	2481747742	COUNTY EXTENSION SERVICE - CHARISSA D	221.90
TRAVEL AND CONFERENCE	7/15/2019	2481748590	VETERAN'S COURT - MATTHEW PARRISH	50.05
ADMINISTRATIVE SUPPLIES	7/15/2019	2481750950	EMERGENCY MANAGEMENT - ALYSSA YOUI	75.44
ADMINISTRATIVE SUPPLIES	7/15/2019	2481753162	NUISANCE ABATEMENT - ALYSSA YOUNG	(13.76)
PRISONER EXTRADITION TRAVEL	7/15/2019	2481753434	SHERIFF'S DEPT - MATTHEW LYONS	33.46
ADMINISTRATIVE SUPPLIES	7/15/2019	2481753848	JUVENILE JUSTICE - VICKIE BESHEARS	455.44
VEHICLE MAINTENANCE	7/16/2019	2485735070	FLEET MANAGEMENT - EDWARD NOLAN	24.75
TRAVEL AND CONFERENCE	7/16/2019	2485735610	CONSTABLE PCT #4 - JERRY FISHER	15.00
TRAVEL AND CONFERENCE	7/16/2019	2485735694	SHERIFF'S DEPT - HENRY TROCHESSET	(325.00)

Object Description	Date	Trans ID	Cardholder	Amount
CLIENT DOC/OFF REC-BIRTH/ DEATH	7/16/2019	2485736060	DISTRICT ATTORNEY - CAROLYN ADKINS	80.00
PRISONER EXTRADITION TRAVEL	7/16/2019	2485737888	SHERIFF'S DEPT - REGINALD JACKSON	149.21
TRAVEL AND CONFERENCE	7/16/2019	2485740280	VETERAN'S COURT - MATTHEW PARRISH	1,218.57
MAINT & REPAIRS EQUIPMENT	7/16/2019	2485740902	FACILITIES SERVICES - JOHN BERTOLINO	80.97
TRAVEL AND CONFERENCE	7/16/2019	2485743050	VETERAN'S COURT - MARK HENRY	20.25
PRE-EMPLOYMENT EXPENDITURES	7/16/2019	2485744992	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	7/16/2019	2485747080	FACILITIES SERVICES - MARK GARCIA	17.23
EXTRAORDINARY SUPPLIES	7/16/2019	2485751552	SENIOR CITIZENS - JULIE DIAZ	23.75
VEHICLE MAINTENANCE	7/16/2019	2485752228	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	7/16/2019	2485752970	VETERAN'S COURT - MATTHEW PARRISH	15.75
PRISONER EXTRADITION TRAVEL	7/16/2019	2485752996	SHERIFF'S DEPT - JACOB T MANUEL	57.32
TRAVEL AND CONFERENCE	7/16/2019	2485754726	VETERAN'S COURT - MARK HENRY	9.56
BUILDING MAINTENANCE	7/16/2019	2485755430	FACILITIES SERVICES - MARK GARCIA	16.56
TRAVEL AND CONFERENCE	7/16/2019	2485758058	COUNTY EXTENSION SERVICE - JULIE MASSI	197.67
TRAVEL AND CONFERENCE	7/16/2019	2485759126	VETERAN'S COURT - MATTHEW PARRISH	43.60
TRAVEL AND CONFERENCE	7/16/2019	2485759354	CONSTABLE PCT #4 - JERRY FISHER	30.25
TRAVEL AND CONFERENCE	7/16/2019	2485762448	VETERAN'S COURT - MATTHEW PARRISH	1,218.57
TRAVEL AND CONFERENCE	7/16/2019	2485764138	VETERAN'S COURT - MATTHEW PARRISH	72.22
TRAVEL AND CONFERENCE	7/16/2019	2485764470	VETERAN'S COURT - MATTHEW PARRISH	1,061.15
PRISONER EXTRADITION TRAVEL	7/16/2019	2485765026	SHERIFF'S DEPT - JACOB T MANUEL	43.00
MAINT & REPAIRS EQUIPMENT	7/16/2019	2485767790	FACILITIES SERVICES - WILLIAM RIORDAN	122.65
TRAVEL AND CONFERENCE	7/16/2019	2485769130	VETERAN'S COURT - MARK HENRY	11.19
TRAVEL AND CONFERENCE	7/16/2019	2485770368	VETERAN'S COURT - MATTHEW PARRISH	22.91
MARKETING AND ADVERTISING	7/17/2019	2488232652	HUMAN RESOURCES - KATHERINE BRANCH	166.27
UNIFORMS	7/17/2019	2488232726	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/17/2019	2488233872	INFORMATION TECHNOLOGY - LANEISHA K	590.62
UNIFORMS	7/17/2019	2488234684	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/17/2019	2488240520	COUNTY EXTENSION SERVICE - BRITTANY A	13.51
UNIFORMS	7/17/2019	2488242526	ROAD DEPARTMENT - RONALD CROWDER	90.00
PRISONER EXTRADITION TRAVEL	7/17/2019	2488243260	SHERIFF'S DEPT - MATTHEW LYONS	32.69
TRAVEL AND CONFERENCE	7/17/2019	2488243796	VETERAN'S COURT - MARK HENRY	11.32
PRISONER EXTRADITION TRAVEL	7/17/2019	2488246160	SHERIFF'S DEPT - MATTHEW LYONS	408.60
ADMINISTRATIVE SUPPLIES	7/17/2019	2488246954	SHERIFF'S DEPT - JENNIFER PARSONS	149.98
UNIFORMS	7/17/2019	2488248466	ROAD DEPARTMENT - RONALD CROWDER	90.00
PRISONER EXTRADITION TRAVEL	7/17/2019	2488249944	SHERIFF'S DEPT - MATTHEW LYONS	22.74
TRAVEL AND CONFERENCE	7/17/2019	2488250980	SHERIFF'S DEPT - MARK D. BONNER	40.54
TRAVEL AND CONFERENCE	7/17/2019	2488251936	VETERAN'S COURT - MATTHEW PARRISH	41.39
UNIFORMS	7/17/2019	2488252494	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/17/2019	2488254466	ROAD DEPARTMENT - RONALD CROWDER	74.99
TRAVEL AND CONFERENCE	7/17/2019	2488254640	CONSTABLE PCT #4 - JERRY FISHER	10.01
OPERATING SUPPLIES	7/17/2019	2488255046	ROAD DEPARTMENT - RONALD CROWDER	148.63
TRAVEL AND CONFERENCE	7/17/2019	2488258514	VETERAN'S COURT - MARK HENRY	24.80
TRAVEL AND CONFERENCE	7/17/2019	2488259552	VETERAN'S COURT - MARK HENRY	18.44
UNIFORMS	7/17/2019	2488261360	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/17/2019	2488262696	COUNTY AUDITOR - RANDALL RICE	414.35

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
UNIFORMS	7/17/2019	2488262994	ROAD DEPARTMENT - RONALD CROWDER	86.18
CARPET CLEANING	7/17/2019	2488263602	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	7/17/2019	2488263626	COUNTY TREASURER - CRYSTAL COOPER	66.38
TRAVEL AND CONFERENCE	7/17/2019	2488264688	VETERAN'S COURT - MATTHEW PARRISH	42.70
MAINT & REPAIRS EQUIPMENT	7/17/2019	2488273402	FACILITIES SERVICES - WILLIAM RIORDAN	861.00
PRISONER EXTRADITION TRAVEL	7/17/2019	2488276850	SHERIFF'S DEPT - MATTHEW LYONS	284.30
TRAVEL AND CONFERENCE	7/17/2019	2488276988	COUNTY AUDITOR - RANDALL RICE	414.35
TRAVEL AND CONFERENCE	7/17/2019	2488278180	VETERAN'S COURT - MATTHEW PARRISH	40.13
ADMINISTRATIVE SUPPLIES	7/17/2019	2488281494	ADULT PROBATION - DAN MOORE	329.90
UNIFORMS	7/17/2019	2488283142	ROAD DEPARTMENT - RONALD CROWDER	1,094.87
UNIFORMS	7/17/2019	2488288064	ROAD DEPARTMENT - RONALD CROWDER	90.00
OTHER LITIGATION EXPENDITURES	7/17/2019	2488288492	LEGAL DEPARTMENT - BARRY WILLEY	42.40
CARPET CLEANING	7/17/2019	2488288502	FACILITIES SERVICES - WILLIAM RIORDAN	138.00
TRAVEL AND CONFERENCE	7/17/2019	2488289676	CONSTABLE PCT #4 - JERRY FISHER	30.20
FUEL	7/17/2019	2488290648	FLEET MANAGEMENT - LOUIS TROCHESSET	653.93
ADMINISTRATIVE SUPPLIES	7/17/2019	2488290702	SHERIFF'S DEPT - LINDA CONE	160.00
CARPET CLEANING	7/17/2019	2488295400	FACILITIES SERVICES - WILLIAM RIORDAN	192.60
MAINT & REPAIRS EQUIPMENT	7/17/2019	2488297174	FACILITIES SERVICES - WILLIAM RIORDAN	554.90
TRAVEL AND CONFERENCE	7/18/2019	2491296194	VETERAN'S COURT - MATTHEW PARRISH	41.59
ADMINISTRATIVE SUPPLIES	7/18/2019	2491302424	PROBATE COURT - KIMBERLY SULLIVAN	30.93
UNIFORMS	7/18/2019	2491307072	ROAD DEPARTMENT - RONALD CROWDER	64.99
ADMINISTRATIVE SUPPLIES	7/18/2019	2491312734	ADULT PROBATION - DAN MOORE	45.00
UNIFORMS	7/18/2019	2491316522	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	7/18/2019	2491320222	ROAD DEPARTMENT - RONALD CROWDER	84.99
EXTRAORDINARY SUPPLIES	7/18/2019	2491321544	COUNTY TREASURER - CRYSTAL COOPER	299.98
UNIFORMS	7/18/2019	2491324302	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/18/2019	2491328406	ROAD DEPARTMENT - RONALD CROWDER	89.99
TRAVEL AND CONFERENCE	7/18/2019	2491329702	VETERAN'S COURT - MATTHEW PARRISH	11.80
ADMINISTRATIVE SUPPLIES	7/18/2019	2491330380	SHERIFF'S DEPT - LISA LOHMANN	14.06
ADMINISTRATIVE SUPPLIES	7/18/2019	2491334266	SHERIFF'S DEPT - DOUGLAS HUDSON	162.84
ADMINISTRATIVE SUPPLIES	7/18/2019	2491336406	COUNTY EXTENSION SERVICE - CHARISSA D	70.40
UNIFORMS	7/18/2019	2491336616	ROAD DEPARTMENT - RONALD CROWDER	89.99
TRAVEL AND CONFERENCE	7/18/2019	2491343362	VETERAN'S COURT - MARK HENRY	3.00
JURY EXPENDITURES	7/18/2019	2491343466	DISTRICT COURT ADMINISTRATION - ERIC N	203.52
UNIFORMS	7/18/2019	2491347452	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/18/2019	2491347816	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/18/2019	2491349172	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	7/18/2019	2491350336	COLLECTIONS OFFICE - BARBARA PINEGAR	232.26
UNIFORMS	7/18/2019	2491351554	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	7/18/2019	2491359204	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/18/2019	2491362470	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	7/18/2019	2491363788	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	7/18/2019	2491374708	ROAD DEPARTMENT - RONALD CROWDER	84.99
MARKETING AND ADVERTISING	7/18/2019	2491375846	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
ADMINISTRATIVE SUPPLIES	7/18/2019	2491385680	JUSTICE COURT PCT #2 - LISA MITCHELL	329.83

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ADMINISTRATIVE SUPPLIES	7/18/2019	2491388340	SHERIFF'S DEPT - DAISY SALINAS	23.99
ADMINISTRATIVE SUPPLIES	7/18/2019	2491388680	SHERIFF'S DEPT - DAISY SALINAS	824.75
UNIFORMS	7/18/2019	2491390078	ROAD DEPARTMENT - RONALD CROWDER	84.99
VEHICLE MAINTENANCE	7/18/2019	2491390628	MOSQUITO CONTROL DISTRICT - JOHN MAI	485.45
UNIFORMS	7/18/2019	2491391824	ROAD DEPARTMENT - RONALD CROWDER	84.99
TRAVEL AND CONFERENCE	7/18/2019	2491391988	CONSTABLE PCT #4 - JERRY FISHER	25.74
ADMINISTRATIVE SUPPLIES	7/18/2019	2491394984	JUSTICE COURT PCT #2 - LISA MITCHELL	39.73
UNIFORMS	7/18/2019	2491400314	ROAD DEPARTMENT - RONALD CROWDER	74.99
UNIFORMS	7/18/2019	2491402546	ROAD DEPARTMENT - RONALD CROWDER	149.98
UNIFORMS	7/18/2019	2491406224	ROAD DEPARTMENT - RONALD CROWDER	84.99
TRAVEL AND CONFERENCE	7/18/2019	2491414868	SHERIFF'S DEPT - MARK D. BONNER	9.58
TRAVEL AND CONFERENCE	7/18/2019	2491420720	VETERAN'S COURT - MARK HENRY	5.66
UNIFORMS	7/18/2019	2491421428	ROAD DEPARTMENT - RONALD CROWDER	219.97
UNIFORMS	7/18/2019	2491423726	ROAD DEPARTMENT - RONALD CROWDER	49.99
TRAVEL AND CONFERENCE	7/18/2019	2491426110	SHERIFF'S DEPT - MARK D. BONNER	50.97
UNIFORMS	7/18/2019	2491431596	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/18/2019	2491435718	VETERAN'S COURT - MARK HENRY	9.88
UNIFORMS	7/18/2019	2491443776	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/18/2019	2491446298	ROAD DEPARTMENT - RONALD CROWDER	113.65
TRAVEL AND CONFERENCE	7/19/2019	2494155030	VETERAN'S COURT - MARK HENRY	1,218.57
TRAVEL AND CONFERENCE	7/19/2019	2494155214	DISTRICT ATTORNEY - JOHNNY J FREEZE	62.56
TRAVEL AND CONFERENCE	7/19/2019	2494157976	CONSTABLE PCT #4 - JERRY FISHER	18.02
TRAVEL AND CONFERENCE	7/19/2019	2494164850	PURCHASING DEPARTMENT - RUFUS CROW	315.00
MARKETING AND ADVERTISING	7/19/2019	2494167796	ECONOMIC DEVELOPMENT - DANE CARLSO	212.99
BUILDING MAINTENANCE	7/19/2019	2494170256	FACILITIES SERVICES - WILLIAM RIORDAN	1,646.10
MARKETING AND ADVERTISING	7/19/2019	2494177612	PURCHASING DEPARTMENT - RUFUS CROW	258.00
TRAVEL AND CONFERENCE	7/19/2019	2494188434	VETERAN'S COURT - MARK HENRY	28.70
ADMINISTRATIVE SUPPLIES	7/19/2019	2494217026	COLLECTIONS OFFICE - BARBARA PINEGAR	24.99
TRAVEL AND CONFERENCE	7/19/2019	2494221282	VETERAN'S COURT - MATTHEW PARRISH	1,218.57
TRAVEL AND CONFERENCE	7/19/2019	2494225056	SHERIFF'S DEPT - MARK D. BONNER	27.64
TRAVEL AND CONFERENCE	7/19/2019	2494230884	GENERAL GOVERNMENT - TYLER DRUMMO	33.00
TRAVEL AND CONFERENCE	7/19/2019	2494232828	VETERAN'S COURT - MATTHEW PARRISH	1,218.57
ADMINISTRATIVE SUPPLIES	7/19/2019	2494234702	FACILITIES SERVICES - DEBRA BELANY	21.99
ADMINISTRATIVE SUPPLIES	7/19/2019	2494254980	COLLECTIONS OFFICE - BARBARA PINEGAR	137.49
TRAVEL AND CONFERENCE	7/19/2019	2494260728	VETERAN'S COURT - MATTHEW PARRISH	1,218.57
MAINT & REPAIRS EQUIPMENT	7/19/2019	2494262242	FACILITIES SERVICES - WILLIAM RIORDAN	338.55
TRAVEL AND CONFERENCE	7/19/2019	2494262406	SHERIFF'S DEPT - MARK D. BONNER	26.75
MAINT & REPAIRS EQUIPMENT	7/19/2019	2494264800	FACILITIES SERVICES - WILLIAM RIORDAN	972.50
MAINT & REPAIRS EQUIPMENT	7/19/2019	2494265520	FACILITIES SERVICES - WILLIAM RIORDAN	378.05
TRAVEL AND CONFERENCE	7/19/2019	2494271846	PERSONAL BOND OFFICE - MARK HENRY	378.00
ADMINISTRATIVE SUPPLIES	7/19/2019	2494278382	SHERIFF'S DEPT - LISA LOHMANN	179.90
TRAVEL AND CONFERENCE	7/19/2019	2494282656	PERSONAL BOND OFFICE - MARK HENRY	447.98
TRAVEL AND CONFERENCE	7/22/2019	2497984498	CONSTABLE PCT #4 - JERRY FISHER	533.75
PRISONER EXTRADITION TRAVEL	7/22/2019	2497984620	SHERIFF'S DEPT - MATTHEW LYONS	52.72
ADMINISTRATIVE SUPPLIES	7/22/2019	2498083944	CONSTABLE PCT #4 - CURTIS NORMAN	45.99

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PRISONER EXTRADITION TRAVEL	7/22/2019	2498084550	SHERIFF'S DEPT - ISRAEL GARZA	477.10
PRISONER EXTRADITION TRAVEL	7/22/2019	2498084624	SHERIFF'S DEPT - REGINALD JACKSON	15.79
PRISONER EXTRADITION TRAVEL	7/22/2019	2498085834	SHERIFF'S DEPT - ISRAEL GARZA	28.26
ADMINISTRATIVE SUPPLIES	7/22/2019	2498087684	FACILITIES SERVICES - DEBRA BELANY	27.98
TRAVEL AND CONFERENCE	7/22/2019	2498088128	CONSTABLE PCT #4 - JERRY FISHER	13.43
UNIFORMS	7/22/2019	2498089046	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	7/22/2019	2498089628	ROAD DEPARTMENT - RONALD CROWDER	81.48
UNIFORMS	7/22/2019	2498090090	ROAD DEPARTMENT - RONALD CROWDER	64.99
TRAVEL AND CONFERENCE	7/22/2019	2498091040	SHERIFF'S DEPT - MARK D. BONNER	314.16
UNIFORMS	7/22/2019	2498091964	ROAD DEPARTMENT - RONALD CROWDER	89.99
ADMINISTRATIVE SUPPLIES	7/22/2019	2498092870	COUNTY TAX ASSESSOR COLLECTOR - CHER	329.90
UNIFORMS	7/22/2019	2498093366	ROAD DEPARTMENT - RONALD CROWDER	90.00
PRISONER EXTRADITION TRAVEL	7/22/2019	2498095284	SHERIFF'S DEPT - ISRAEL GARZA	77.57
ADMINISTRATIVE SUPPLIES	7/22/2019	2498098396	COUNTY EXTENSION SERVICE - CHARISSA D	66.58
ADMINISTRATIVE SUPPLIES	7/22/2019	2498098572	COUNTY AUDITOR - RANDALL RICE	533.77
UNIFORMS	7/22/2019	2498100034	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/22/2019	2498100718	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	7/22/2019	2498101466	SENIOR CITIZENS - LETICIA WILLIAMS	60.00
TRAVEL AND CONFERENCE	7/22/2019	2498101800	SHERIFF'S DEPT - MARK D. BONNER	314.16
PRISONER EXTRADITION TRAVEL	7/22/2019	2498102686	SHERIFF'S DEPT - REGINALD JACKSON	594.59
ADMINISTRATIVE SUPPLIES	7/22/2019	2498102962	JUSTICE COURT PCT #3 - ROSA SIFUENTES	7.49
PRISONER EXTRADITION TRAVEL	7/22/2019	2498104050	SHERIFF'S DEPT - REGINALD JACKSON	47.57
ADMINISTRATIVE SUPPLIES	7/22/2019	2498105486	JUSTICE COURT PCT #3 - ROSA SIFUENTES	190.33
UNIFORMS	7/22/2019	2498106170	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	7/22/2019	2498106970	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	7/22/2019	2498107070	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
MARKETING AND ADVERTISING	7/22/2019	2498108936	PURCHASING DEPARTMENT - RUFUS CROW	636.00
TRAVEL AND CONFERENCE	7/22/2019	2498109230	SHERIFF'S DEPT - MARK D. BONNER	318.24
PRISONER EXTRADITION TRAVEL	7/22/2019	2498110396	SHERIFF'S DEPT - MATTHEW LYONS	24.00
PRISONER EXTRADITION TRAVEL	7/22/2019	2498110726	SHERIFF'S DEPT - ISRAEL GARZA	24.00
PRISONER EXTRADITION TRAVEL	7/22/2019	2498112174	SHERIFF'S DEPT - ISRAEL GARZA	353.30
ADMINISTRATIVE SUPPLIES	7/22/2019	2498113124	DISTRICT ATTORNEY - ZONIA SMITH	89.89
PRISONER EXTRADITION TRAVEL	7/22/2019	2498114358	SHERIFF'S DEPT - REGINALD JACKSON	23.30
PRISONER EXTRADITION TRAVEL	7/22/2019	2498114870	SHERIFF'S DEPT - MATTHEW LYONS	30.81
ADMINISTRATIVE SUPPLIES	7/22/2019	2498117202	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
PRISONER EXTRADITION TRAVEL	7/22/2019	2498117234	SHERIFF'S DEPT - REGINALD JACKSON	291.30
UNIFORMS	7/22/2019	2498118224	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	7/22/2019	2498118724	ROAD DEPARTMENT - RONALD CROWDER	81.48
PRISONER EXTRADITION TRAVEL	7/22/2019	2498119682	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION TRAVEL	7/22/2019	2498124048	SHERIFF'S DEPT - ISRAEL GARZA	10.81
ADMINISTRATIVE SUPPLIES	7/22/2019	2498127480	SHERIFF'S DEPT - LISA LOHMANN	134.90
ADMINISTRATIVE SUPPLIES	7/22/2019	2498127826	SHERIFF'S DEPT - LINDA CONE	85.34
UNIFORMS	7/22/2019	2498128128	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	7/22/2019	2498129196	HUMAN RESOURCES - COREY JANNETT	93.62
MEDICAL SUPPLIES	7/22/2019	2498132132	JUVENILE JUSTICE - ZAIRINIA CRUZ	198.58

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PRISONER EXTRADITION TRAVEL	7/22/2019	2498132654	SHERIFF'S DEPT - ISRAEL GARZA	15.93
UNIFORMS	7/22/2019	2498133210	ROAD DEPARTMENT - RONALD CROWDER	229.97
TRAVEL AND CONFERENCE	7/22/2019	2498134296	GENERAL GOVERNMENT - TYLER DRUMMO	27.46
UNIFORMS	7/22/2019	2498134884	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/22/2019	2498135972	ROAD DEPARTMENT - RONALD CROWDER	90.00
PRISONER EXTRADITION TRAVEL	7/22/2019	2498139268	SHERIFF'S DEPT - ISRAEL GARZA	61.36
UNIFORMS	7/22/2019	2498139304	ROAD DEPARTMENT - RONALD CROWDER	84.99
TRAVEL AND CONFERENCE	7/22/2019	2498141846	GENERAL GOVERNMENT - TYLER DRUMMO	657.96
UNIFORMS	7/22/2019	2498142250	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	7/22/2019	2498143362	FLOOD CONTROL - ELIZABETH ROBERTSON	80.11
PRISONER EXTRADITION TRAVEL	7/22/2019	2498143694	SHERIFF'S DEPT - MATTHEW LYONS	16.11
UNIFORMS	7/22/2019	2498146094	ROAD DEPARTMENT - RONALD CROWDER	84.99
ADMINISTRATIVE SUPPLIES	7/22/2019	2498146734	COUNTY CLERK - MAE ROSS	160.99
BOOKS, PERIODICALS AND SUBSCR	7/22/2019	2498146898	DISTRICT ATTORNEY - ZONIA SMITH	12.99
UNIFORMS	7/22/2019	2498147326	ROAD DEPARTMENT - RONALD CROWDER	81.48
PRISONER EXTRADITION TRAVEL	7/22/2019	2498149032	SHERIFF'S DEPT - JOSE LOZANO	7.50
ADMINISTRATIVE SUPPLIES	7/22/2019	2498149808	JUSTICE COURT PCT #3 - ROSA SIFUENTES	346.01
MARKETING AND ADVERTISING	7/22/2019	2498151624	PURCHASING DEPARTMENT - RUFUS CROW	44.50
PRISONER EXTRADITION TRAVEL	7/22/2019	2498153030	SHERIFF'S DEPT - ISRAEL GARZA	38.97
PRISONER EXTRADITION TRAVEL	7/22/2019	2498156742	SHERIFF'S DEPT - REGINALD JACKSON	20.33
TRAVEL AND CONFERENCE	7/22/2019	2498157474	CONSTABLE PCT #4 - JERRY FISHER	29.55
UNIFORMS	7/22/2019	2498159212	ROAD DEPARTMENT - RONALD CROWDER	84.99
TRAVEL AND CONFERENCE	7/23/2019	2502392068	SHERIFF'S DEPT - DOUGLAS HUDSON	677.00
PRISONER EXTRADITION TRAVEL	7/23/2019	2502401034	SHERIFF'S DEPT - REGINALD JACKSON	132.09
PRISONER EXTRADITION TRAVEL	7/23/2019	2502423206	SHERIFF'S DEPT - REGINALD JACKSON	62.36
MAINT & REPAIRS EQUIPMENT	7/23/2019	2502429622	FACILITIES SERVICES - WILLIAM RIORDAN	1,553.00
TRAVEL AND CONFERENCE	7/23/2019	2502433812	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
ADMINISTRATIVE SUPPLIES	7/23/2019	2502436754	SHERIFF'S DEPT - DAISY SALINAS	84.90
PRISONER EXTRADITION TRAVEL	7/23/2019	2502445086	SHERIFF'S DEPT - MATTHEW LYONS	100.99
MAINT & REPAIRS EQUIPMENT	7/23/2019	2502447554	MOSQUITO CONTROL DISTRICT - JOHN MAI	168.73
PRISONER EXTRADITION TRAVEL	7/23/2019	2502452764	SHERIFF'S DEPT - ISRAEL GARZA	511.40
TRAINING AND TRAINING SUPPLIES	7/23/2019	2502464914	DISTRICT ATTORNEY - ZONIA SMITH	700.00
PRISONER EXTRADITION TRAVEL	7/23/2019	2502465272	SHERIFF'S DEPT - MATTHEW LYONS	7.72
TRAVEL AND CONFERENCE	7/24/2019	2504853190	BEACH AND PARKS DEPARTMENT - JULIE DI	2,015.34
TRAVEL AND CONFERENCE	7/24/2019	2504868490	COUNTY EXTENSION SERVICE - BRITTANY A	28.94
TRAVEL AND CONFERENCE	7/24/2019	2504880638	PERSONAL BOND OFFICE - MARK HENRY	425.00
SOFTWARE LICENSING AND MAINT	7/24/2019	2504885690	EMERGENCY MANAGEMENT - MARK HENR'	3.99
TRAVEL AND CONFERENCE	7/24/2019	2504891984	CONSTABLE PCT #1 - RICK SHARP	25.00
ADMINISTRATIVE SUPPLIES	7/24/2019	2504930600	FACILITIES SERVICES - WILLIAM RIORDAN	519.00
TRAINING AND TRAINING SUPPLIES	7/24/2019	2504941668	DISTRICT ATTORNEY - JACK ROADY	686.96
ADMINISTRATIVE SUPPLIES	7/24/2019	2504945758	SHERIFF'S DEPT - LISA LOHMANN	93.49
MARKETING AND ADVERTISING	7/24/2019	2504953760	ECONOMIC DEVELOPMENT - DANE CARLSO	480.00
TRAVEL AND CONFERENCE	7/24/2019	2504956450	JUVENILE JUSTICE - GLEN WATSON	805.00
EXTRAORDINARY SUPPLIES	7/24/2019	2504959438	SHERIFF'S DEPT - DAISY SALINAS	639.98
ADMINISTRATIVE SUPPLIES	7/24/2019	2504963432	COUNTY CLERK - MAE ROSS	54.62

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TRAVEL AND CONFERENCE	7/24/2019	2504968148	FLOOD CONTROL - MICHAEL SHANNON	350.00
ADMINISTRATIVE SUPPLIES	7/25/2019	2508280560	FACILITIES SERVICES - DEBRA BELANY	240.54
ADMINISTRATIVE SUPPLIES	7/25/2019	2508288944	COUNTY EXTENSION SERVICE - CHARISSA D	54.20
UNIFORMS	7/25/2019	2508289000	ROAD DEPARTMENT - RONALD CROWDER	(114.99)
TRAVEL AND CONFERENCE	7/25/2019	2508294240	EMERGENCY MANAGEMENT - LAURA NORM	11.15
MEMBERSHIP AND DUES	7/25/2019	2508296230	SHERIFF'S DEPT - MARGO IHDE	92.00
TRAINING AND TRAINING SUPPLIES	7/25/2019	2508297752	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
IN-HOUSE MEETINGS AND FOOD	7/25/2019	2508297890	DISTRICT ATTORNEY - JOHNNY J FREEZE	77.72
TRAVEL AND CONFERENCE	7/25/2019	2508300298	SHERIFF'S DEPT - DAISY SALINAS	695.00
MAINT & REPAIRS EQUIPMENT	7/25/2019	2508302066	FACILITIES SERVICES - WILLIAM RIORDAN	1,258.78
ADMINISTRATIVE SUPPLIES	7/25/2019	2508306116	405TH DISTRICT COURT - ERIC NEVELOW	59.46
TRAVEL AND CONFERENCE	7/25/2019	2508308200	SHERIFF'S DEPT - AMANDA HALL	695.00
MARKETING AND ADVERTISING	7/25/2019	2508312674	PURCHASING DEPARTMENT - RUFUS CROW	294.00
ADMINISTRATIVE SUPPLIES	7/25/2019	2508312706	COUNTY EXTENSION SERVICE - CHARISSA D	72.99
MEMBERSHIP AND DUES	7/25/2019	2508312926	SENIOR CITIZENS - JULIE DIAZ	50.00
MAINT & REPAIRS EQUIPMENT	7/25/2019	2508315988	FACILITIES SERVICES - WILLIAM RIORDAN	1,404.50
ADMINISTRATIVE SUPPLIES	7/25/2019	2508318198	HUMAN RESOURCES - COREY JANNETT	73.33
ADMINISTRATIVE SUPPLIES	7/25/2019	2508320790	COUNTY TAX ASSESSOR COLLECTOR - CHER	83.76
PRE-EMPLOYMENT EXPENDITURES	7/25/2019	2508322618	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	7/25/2019	2508322936	SHERIFF'S DEPT - SMITTY HILL	695.00
ADMINISTRATIVE SUPPLIES	7/25/2019	2508323474	ROAD DEPARTMENT - RONALD CROWDER	38.99
ADMINISTRATIVE SUPPLIES	7/25/2019	2508323850	SHERIFF'S DEPT - DAISY SALINAS	248.59
BOOKS, PERIODICALS AND SUBSCR	7/25/2019	2508328548	DISTRICT ATTORNEY - ZONIA SMITH	520.20
TRAVEL AND CONFERENCE	7/25/2019	2508330688	COUNTY EXTENSION SERVICE - PHOENIX LE	205.85
TRAVEL AND CONFERENCE	7/25/2019	2508332528	EMERGENCY MANAGEMENT - SCOTT TAFUI	13.15
MARKETING AND ADVERTISING	7/25/2019	2508333780	PURCHASING DEPARTMENT - RUFUS CROW	186.00
TRAVEL AND CONFERENCE	7/25/2019	2508334186	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
PRISONER EXTRADITION TRAVEL	7/26/2019	2511034742	SHERIFF'S DEPT - MATTHEW LYONS	26.77
ADMINISTRATIVE SUPPLIES	7/26/2019	2511047758	COUNTY CLERK - MAE ROSS	54.79
PRISONER EXTRADITION TRAVEL	7/26/2019	2511051102	SHERIFF'S DEPT - MATTHEW LYONS	40.78
TRAVEL AND CONFERENCE	7/26/2019	2511055296	EMERGENCY MANAGEMENT - SCOTT TAFUI	9.73
BOOKS, PERIODICALS AND SUBSCR	7/26/2019	2511065080	DISTRICT ATTORNEY - ZONIA SMITH	157.00
PRISONER EXTRADITION TRAVEL	7/26/2019	2511066086	SHERIFF'S DEPT - MATTHEW LYONS	334.60
MAINT & REPAIRS EQUIPMENT	7/26/2019	2511067064	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,078.16
PRISONER EXTRADITION TRAVEL	7/26/2019	2511081454	SHERIFF'S DEPT - MATTHEW LYONS	509.69
TRAVEL AND CONFERENCE	7/26/2019	2511088572	EMERGENCY MANAGEMENT - LAURA NORM	12.80
TRAVEL AND CONFERENCE	7/26/2019	2511098258	COUNTY EXTENSION SERVICE - JULIE MASSI	205.85
TRAVEL AND CONFERENCE	7/26/2019	2511105864	SHERIFF'S DEPT - KELLY FREEMAN	550.00
IN-HOUSE MEETINGS AND FOOD	7/26/2019	2511112142	DISTRICT ATTORNEY - JOHNNY J FREEZE	114.96
TRAVEL AND CONFERENCE	7/26/2019	2511117456	EMERGENCY MANAGEMENT - LAURA NORM	11.74
JURY EXPENDITURES	7/26/2019	2511122054	DISTRICT COURT ADMINISTRATION - ERIC N	201.30
ADMINISTRATIVE SUPPLIES	7/26/2019	2511125650	ADULT PROBATION - DAN MOORE	79.62
TRAINING AND TRAINING SUPPLIES	7/26/2019	2511126628	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	7/26/2019	2511127462	EMERGENCY MANAGEMENT - SCOTT TAFUI	14.83
ADMINISTRATIVE SUPPLIES	7/26/2019	2511128864	COUNTY EXTENSION SERVICE - CHARISSA D	242.90

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ADMINISTRATIVE SUPPLIES	7/26/2019	2511139088	GENERAL GOVERNMENT - LINDA B LIECHTY	91.94
ADMINISTRATIVE SUPPLIES	7/26/2019	2511142388	SHERIFF'S DEPT - DAISY SALINAS	836.38
MAINT & REPAIRS EQUIPMENT	7/26/2019	2511147656	FACILITIES SERVICES - WILLIAM RIORDAN	244.90
MAINT & REPAIRS EQUIPMENT	7/26/2019	2511148692	FACILITIES SERVICES - WILLIAM RIORDAN	107.76
ADMINISTRATIVE SUPPLIES	7/26/2019	2511149832	ROAD DEPARTMENT - RONALD CROWDER	257.93
ADMINISTRATIVE SUPPLIES	7/29/2019	2515267586	SHERIFF'S DEPT - HENRY TROCHESSET	140.00
ADMINISTRATIVE SUPPLIES	7/29/2019	2515283086	COUNTY EXTENSION SERVICE - CHARISSA D	169.56
MARKETING AND ADVERTISING	7/29/2019	2515283740	PURCHASING DEPARTMENT - RUFUS CROW	206.00
TRAVEL AND CONFERENCE	7/29/2019	2515284736	EMERGENCY MANAGEMENT - LAURA NORM	297.90
ADMINISTRATIVE SUPPLIES	7/29/2019	2515287860	FACILITIES SERVICES - STEVE MARKIEWICZ	274.38
TRAVEL AND CONFERENCE	7/29/2019	2515287866	EMERGENCY MANAGEMENT - LAURA NORM	14.94
PRISONER EXTRADITION TRAVEL	7/29/2019	2515288746	SHERIFF'S DEPT - MATTHEW LYONS	90.64
TRAVEL AND CONFERENCE	7/29/2019	2515289100	SHERIFF'S DEPT - KELCIE MILLER	695.00
TRAVEL AND CONFERENCE	7/29/2019	2515293878	EMERGENCY MANAGEMENT - SCOTT TAFUI	15.83
TRAVEL AND CONFERENCE	7/29/2019	2515295112	COUNTY EXTENSION SERVICE - WILLIAM JO	31.06
PRISONER EXTRADITION TRAVEL	7/29/2019	2515296600	SHERIFF'S DEPT - MATTHEW LYONS	8.82
ADMINISTRATIVE SUPPLIES	7/29/2019	2515299838	JUVENILE JUSTICE - VICKIE BESHEARS	27.95
MAINT & REPAIRS EQUIPMENT	7/29/2019	2515303504	MOSQUITO CONTROL DISTRICT - JOHN MAI	382.52
MARKETING AND ADVERTISING	7/29/2019	2515304490	PURCHASING DEPARTMENT - RUFUS CROW	214.00
PRE-EMPLOYMENT EXPENDITURES	7/29/2019	2515330480	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	7/29/2019	2515335912	EMERGENCY MANAGEMENT - SCOTT TAFUI	15.97
ADMINISTRATIVE SUPPLIES	7/29/2019	2515341242	COUNTY TAX ASSESSOR COLLECTOR - CHER	79.03
TRAVEL AND CONFERENCE	7/29/2019	2515345330	CONSTABLE PCT #4 - DWAYNE ROUSE	695.00
TRAVEL AND CONFERENCE	7/29/2019	2515345832	EMERGENCY MANAGEMENT - LAURA NORM	12.83
ADMINISTRATIVE SUPPLIES	7/29/2019	2515352336	SHERIFF'S DEPT - LINDA CONE	241.10
ADMINISTRATIVE SUPPLIES	7/29/2019	2515353888	FLOOD CONTROL - ELIZABETH ROBERTSON	34.99
PRE-EMPLOYMENT EXPENDITURES	7/29/2019	2515359240	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	7/29/2019	2515362044	COUNTY EXTENSION SERVICE - JULIE MASSI	5.00
ADMINISTRATIVE SUPPLIES	7/29/2019	2515362166	ADULT PROBATION - DAN MOORE	904.52
ADMINISTRATIVE SUPPLIES	7/29/2019	2515362300	FLOOD CONTROL - ELIZABETH ROBERTSON	41.97
TRAVEL AND CONFERENCE	7/29/2019	2515369148	EMERGENCY MANAGEMENT - SCOTT TAFUI	297.90
ADMINISTRATIVE SUPPLIES	7/29/2019	2515369350	SHERIFF'S DEPT - DAISY SALINAS	61.86
PRE-EMPLOYMENT EXPENDITURES	7/29/2019	2515370684	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	7/29/2019	2515372452	JUVENILE JUSTICE - VICKIE BESHEARS	180.00
ADMINISTRATIVE SUPPLIES	7/29/2019	2515374932	PERSONAL BOND OFFICE - BARBARA PINEG	16.77
PRISONER EXTRADITION TRAVEL	7/29/2019	2515384088	SHERIFF'S DEPT - MATTHEW LYONS	24.00
TRAVEL AND CONFERENCE	7/29/2019	2515384774	JUVENILE JUSTICE - GLEN WATSON	632.50
TRAVEL AND CONFERENCE	7/29/2019	2515393050	EMERGENCY MANAGEMENT - SCOTT TAFUI	48.40
ADMINISTRATIVE SUPPLIES	7/29/2019	2515395436	JUVENILE JUSTICE - VICKIE BESHEARS	70.17
ADMINISTRATIVE SUPPLIES	7/29/2019	2515397030	GENERAL GOVERNMENT - DIANNA MARTIN	400.09
PRISONER EXTRADITION TRAVEL	7/29/2019	2515399728	SHERIFF'S DEPT - MATTHEW LYONS	12.48
ADMINISTRATIVE SUPPLIES	7/29/2019	2515401462	SHERIFF'S DEPT - DAISY SALINAS	129.04
MAINT & REPAIRS EQUIPMENT	7/30/2019	2519225954	FACILITIES SERVICES - WILLIAM RIORDAN	29.98
PRISONER EXTRADITION TRAVEL	7/30/2019	2519236356	SHERIFF'S DEPT - MATTHEW LYONS	202.26
PRE-EMPLOYMENT EXPENDITURES	7/30/2019	2519253406	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

Object Description	Date	Trans ID	Cardholder	Amount
EMERGENCY FAMILY SUPPORT	7/30/2019	2519260884	VETERAN'S COURT - MATTHEW PARRISH	48.31
MAINT & REPAIRS EQUIPMENT	7/30/2019	2519270640	FACILITIES SERVICES - WILLIAM RIORDAN	225.87
TRAINING AND TRAINING SUPPLIES	7/30/2019	2519270838	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	7/31/2019	2521942140	COUNTY AUDITOR - RANDALL RICE	275.00
ADMINISTRATIVE SUPPLIES	7/31/2019	2521949890	JUSTICE COURT PCT #1 - VERA BARTON	27.98
ADMINISTRATIVE SUPPLIES	7/31/2019	2521950756	HUMAN RESOURCES - COREY JANNETT	212.69
IN-HOUSE MEETINGS AND FOOD	7/31/2019	2521964608	SHERIFF'S DEPT - DAISY SALINAS	10.83
ADMINISTRATIVE SUPPLIES	7/31/2019	2521975338	FACILITIES SERVICES - WILLIAM RIORDAN	25.50
ADMINISTRATIVE SUPPLIES	7/31/2019	2521995004	COUNTY EXTENSION SERVICE - CHARISSA D	209.95
PRISONER EXTRADITION TRAVEL	7/31/2019	2522002550	SHERIFF'S DEPT - JACOB T MANUEL	34.74
TRAINING AND TRAINING SUPPLIES	7/31/2019	2522010148	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	7/31/2019	2522012154	SHERIFF'S DEPT - STEVEN BARAJAZ	695.00
PRISONER EXTRADITION TRAVEL	7/31/2019	2522021616	SHERIFF'S DEPT - ISRAEL GARZA	453.30
PRISONER EXTRADITION TRAVEL	7/31/2019	2522024244	SHERIFF'S DEPT - ISRAEL GARZA	906.60
PRISONER EXTRADITION TRAVEL	7/31/2019	2522025278	SHERIFF'S DEPT - JACOB T MANUEL	1,012.60
MARKETING AND ADVERTISING	7/31/2019	2522032668	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
TRAINING AND TRAINING SUPPLIES	7/31/2019	2522037784	DISTRICT ATTORNEY - ZONIA SMITH	350.00
EXTRAORDINARY SUPPLIES	7/31/2019	2522057848	MOSQUITO CONTROL DISTRICT - JOHN MAI	3,875.00
ADMINISTRATIVE SUPPLIES	7/31/2019	2522095448	COUNTY CLERK - MAE ROSS	9.98
PRISONER EXTRADITION TRAVEL	7/31/2019	2522096640	SHERIFF'S DEPT - ISRAEL GARZA	36.26
VEHICLE MAINTENANCE	7/31/2019	2522113028	FLEET MANAGEMENT - EDWARD NOLAN	4.07
EXTRAORDINARY SUPPLIES	7/31/2019	2522118304	DISTRICT ATTORNEY - ZONIA SMITH	249.00
PRISONER EXTRADITION TRAVEL	7/31/2019	2522124038	SHERIFF'S DEPT - JACOB T MANUEL	81.01
PRISONER EXTRADITION TRAVEL	7/31/2019	2522124482	SHERIFF'S DEPT - JACOB T MANUEL	434.30
ADMINISTRATIVE SUPPLIES	7/31/2019	2522126168	JUSTICE COURT PCT #1 - VERA BARTON	38.91
ADMINISTRATIVE SUPPLIES	7/31/2019	2522137158	COUNTY CLERK - MAE ROSS	2.74
ADMINISTRATIVE SUPPLIES	7/31/2019	2522139872	COLLECTIONS OFFICE - BARBARA PINEGAR	341.66
ADMINISTRATIVE SUPPLIES	7/31/2019	2522139872	PERSONAL BOND OFFICE - BARBARA PINEG	279.99
VEHICLE MAINTENANCE	7/31/2019	2522148294	FLEET MANAGEMENT - EDWARD NOLAN	163.00
EXTRAORDINARY SUPPLIES	7/31/2019	2522149448	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,404.97
PRISONER EXTRADITION TRAVEL	7/31/2019	2522153534	SHERIFF'S DEPT - ISRAEL GARZA	72.53
TRAVEL AND CONFERENCE	7/31/2019	2522156296	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.08
EXTRAORDINARY SUPPLIES	7/31/2019	2522159816	MOSQUITO CONTROL DISTRICT - JOHN MAI	488.00
ADMINISTRATIVE SUPPLIES	7/31/2019	2522180010	SHERIFF'S DEPT - DAISY SALINAS	258.00
IN-HOUSE MEETINGS AND FOOD	7/31/2019	2522190484	SHERIFF'S DEPT - DAISY SALINAS	143.27
ADMINISTRATIVE SUPPLIES	7/31/2019	2522193182	BEACH AND PARKS DEPARTMENT - JULIE DI	5.00
VOTING EQUIPMENT	7/31/2019	2522195996	COUNTY CLERK - JOHN BERTOLINO	56.53
JURY EXPENDITURES	8/1/2019	2524420902	COUNTY COURT ADMINISTRATION - MONIC	85.80
ADMINISTRATIVE SUPPLIES	8/1/2019	2524423018	COLLECTIONS OFFICE - BARBARA PINEGAR	309.90
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524423180	FACILITIES SERVICES - WILLIAM RIORDAN	1,200.00
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524423638	FACILITIES SERVICES - STEVE MARKIEWICZ	1,262.82
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524426088	MOSQUITO CONTROL DISTRICT - JOHN MAI	186.38
ADMINISTRATIVE SUPPLIES	8/1/2019	2524438202	PURCHASING DEPARTMENT - RUFUS CROW	5.83
OPERATING SUPPLIES	8/1/2019	2524440098	BEACH MAINTENANCE-RD & BRIDGE - RON	965.00
TRAVEL AND CONFERENCE	8/1/2019	2524443746	COUNTY EXTENSION SERVICE - JULIE MASSI	401.48

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	8/1/2019	2524444318	SHERIFF'S DEPT - MARGO IHDE	102.46
TRAVEL AND CONFERENCE	8/1/2019	2524450548	JUVENILE JUSTICE - GLEN WATSON	142.60
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524451826	FACILITIES SERVICES - STEVE MARKIEWICZ	1,921.00
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524463816	FACILITIES SERVICES - WILLIAM RIORDAN	845.24
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524473164	FACILITIES SERVICES - WILLIAM RIORDAN	343.70
ADMINISTRATIVE SUPPLIES	8/1/2019	2524479096	PERSONAL BOND OFFICE - BARBARA PINEG	33.54
ADMINISTRATIVE SUPPLIES	8/1/2019	2524479174	JUSTICE COURT PCT #3 - ROSA SIFUENTES	259.06
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524483854	FACILITIES SERVICES - STEVE MARKIEWICZ	1,077.00
TRAVEL AND CONFERENCE	8/1/2019	2524493636	COUNTY CLERK - DWIGHT SULLIVAN	44.89
TRAVEL AND CONFERENCE	8/1/2019	2524493736	SHERIFF'S DEPT - KEVIN WALKER	6.04
PRISONER EXTRADITION TRAVEL	8/1/2019	2524506776	SHERIFF'S DEPT - JACOB T MANUEL	25.79
PRISONER EXTRADITION TRAVEL	8/1/2019	2524509614	SHERIFF'S DEPT - JACOB T MANUEL	9.35
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524517378	FACILITIES SERVICES - WILLIAM RIORDAN	1,225.00
TRAVEL AND CONFERENCE	8/1/2019	2524517658	COUNTY EXTENSION SERVICE - PHOENIX LE	(10.74)
TRAINING AND TRAINING SUPPLIES	8/1/2019	2524517864	SHERIFF'S DEPT - JOSETTE RIVAS	163.54
TRAVEL AND CONFERENCE	8/1/2019	2524518484	COUNTY EXTENSION SERVICE - WILLIAM JO	585.33
MAINT & REPAIRS EQUIPMENT	8/1/2019	2524521112	FACILITIES SERVICES - WILLIAM RIORDAN	376.70
MEDICAL SUPPLIES	8/1/2019	2524524072	JUVENILE JUSTICE - ZAIRINIA CRUZ	362.30
BOOKS, PERIODICALS AND SUBSCR	8/1/2019	2524526090	DIR OF FINANCE/ADMIN/BUDGET OF - AAR	49.95
TRAVEL AND CONFERENCE	8/2/2019	2527279216	COUNTY TAX ASSESSOR COLLECTOR - CHER	482.07
PRISONER EXTRADITION TRAVEL	8/2/2019	2527279364	SHERIFF'S DEPT - JACOB T MANUEL	130.48
TRAVEL AND CONFERENCE	8/2/2019	2527279754	SHERIFF'S DEPT - KEVIN WALKER	42.22
TRAINING AND TRAINING SUPPLIES	8/2/2019	2527279882	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	8/2/2019	2527280072	SHERIFF'S DEPT - KEVIN WALKER	35.01
ADMINISTRATIVE SUPPLIES	8/2/2019	2527280090	PROBATE COURT - KIMBERLY SULLIVAN	14.99
ADMINISTRATIVE SUPPLIES	8/2/2019	2527281446	COUNTY AUDITOR - RANDALL RICE	342.33
MARKETING AND ADVERTISING	8/2/2019	2527282364	HUMAN RESOURCES - KATHERINE BRANCH	277.80
TRAVEL AND CONFERENCE	8/2/2019	2527282570	SHERIFF'S DEPT - HENRY TROCHESSET	937.28
ADMINISTRATIVE SUPPLIES	8/2/2019	2527282814	FACILITIES SERVICES - DEBRA BELANY	246.55
TRAVEL AND CONFERENCE	8/2/2019	2527284482	COUNTY CLERK - DWIGHT SULLIVAN	883.20
MAINT & REPAIRS EQUIPMENT	8/2/2019	2527286752	FACILITIES SERVICES - MARK GARCIA	22.74
ADMINISTRATIVE SUPPLIES	8/2/2019	2527286928	PERSONAL BOND OFFICE - AARON JOHNSO	85.51
PRISONER EXTRADITION TRAVEL	8/2/2019	2527287000	SHERIFF'S DEPT - JACOB T MANUEL	5.00
TRAVEL AND CONFERENCE	8/2/2019	2527287310	ADULT PROBATION - DAN MOORE	(107.80)
TRAVEL AND CONFERENCE	8/2/2019	2527287634	COUNTY CLERK - DWIGHT SULLIVAN	500.25
ADMINISTRATIVE SUPPLIES	8/2/2019	2527289426	COUNTY EXTENSION SERVICE - CHARISSA D	21.64
TRAVEL AND CONFERENCE	8/2/2019	2527289490	COUNTY CLERK - DWIGHT SULLIVAN	500.25
IN-HOUSE MEETINGS AND FOOD	8/2/2019	2527289958	SHERIFF'S DEPT - DAISY SALINAS	95.74
ADMINISTRATIVE SUPPLIES	8/2/2019	2527290756	JUSTICE COURT PCT #3 - ROSA SIFUENTES	38.97
TRAVEL AND CONFERENCE	8/2/2019	2527292654	COUNTY TAX ASSESSOR COLLECTOR - CHER	548.79
ADMINISTRATIVE SUPPLIES	8/2/2019	2527292942	PROBATE COURT - KIMBERLY SULLIVAN	33.09
TRAINING AND TRAINING SUPPLIES	8/2/2019	2527293060	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	8/2/2019	2527294448	COUNTY CLERK - DWIGHT SULLIVAN	618.16
ADMINISTRATIVE SUPPLIES	8/2/2019	2527294582	DISTRICT ATTORNEY - ZONIA SMITH	246.49
TRAVEL AND CONFERENCE	8/2/2019	2527296480	COUNTY CLERK - DWIGHT SULLIVAN	508.25

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/2/2019	2527296782	PURCHASING DEPARTMENT - RUFUS CROW	48.74
TRAVEL AND CONFERENCE	8/2/2019	2527296960	NUISANCE ABATEMENT - GARRET FOSKIT	56.49
ADMINISTRATIVE SUPPLIES	8/2/2019	2527298386	COMMISSIONERS' CRT - YESENIA JUAREZ S	29.67
MEDICAL SUPPLIES	8/2/2019	2527298940	JUVENILE JUSTICE - ZAIRINIA CRUZ	43.39
TRAVEL AND CONFERENCE	8/2/2019	2527300078	COUNTY TAX ASSESSOR COLLECTOR - CHER	412.71
ADMINISTRATIVE SUPPLIES	8/2/2019	2527300216	SHERIFF'S DEPT - LISA LOHMANN	228.86
TRAVEL AND CONFERENCE	8/2/2019	2527300592	COUNTY CLERK - DWIGHT SULLIVAN	591.10
ADMINISTRATIVE SUPPLIES	8/2/2019	2527300956	SHERIFF'S DEPT - LISA LOHMANN	559.98
ADMINISTRATIVE SUPPLIES	8/2/2019	2527301076	BEACH AND PARKS DEPARTMENT - RENELLI	54.47
PRISONER EXTRADITION TRAVEL	8/2/2019	2527301096	SHERIFF'S DEPT - JACOB T MANUEL	33.10
TRAVEL AND CONFERENCE	8/2/2019	2527301468	COUNTY CLERK - DWIGHT SULLIVAN	591.10
PRISONER EXTRADITION TRAVEL	8/2/2019	2527301974	SHERIFF'S DEPT - JACOB T MANUEL	32.00
TRAVEL AND CONFERENCE	8/5/2019	3620381751	ADULT PROBATION - DAN MOORE	1,258.42
PRISONER EXTRADITION TRAVEL	8/5/2019	3620387757	SHERIFF'S DEPT - ISRAEL GARZA	29.00
MAINT & REPAIRS EQUIPMENT	8/5/2019	3620388313	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	8/5/2019	3620415523	JUSTICE COURT PCT #2 - LISA MITCHELL	6.09
PRISONER EXTRADITION TRAVEL	8/5/2019	3620423187	SHERIFF'S DEPT - ISRAEL GARZA	13.96
ADMINISTRATIVE SUPPLIES	8/5/2019	3620431741	COUNTY AUDITOR - RANDALL RICE	65.97
MAINT & REPAIRS EQUIPMENT	8/5/2019	3620445255	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
PRISONER EXTRADITION TRAVEL	8/5/2019	3620448267	SHERIFF'S DEPT - ISRAEL GARZA	63.99
EXTRAORDINARY SUPPLIES	8/5/2019	3620457749	EMERGENCY MANAGEMENT - ALYSSA YOUI	43.99
TRAVEL AND CONFERENCE	8/5/2019	3620461021	SHERIFF'S DEPT - KEVIN WALKER	326.51
ADMINISTRATIVE SUPPLIES	8/5/2019	3620461081	FLEET MANAGEMENT - RONALD CROWDER	31.37
TRAVEL AND CONFERENCE	8/5/2019	3620471889	ADULT PROBATION - DAN MOORE	1,258.42
TRAVEL AND CONFERENCE	8/5/2019	3620486019	ADULT PROBATION - DAN MOORE	1,258.42
ADMINISTRATIVE SUPPLIES	8/5/2019	3620490217	FACILITIES SERVICES - DEBRA BELANY	94.40
TRAVEL AND CONFERENCE	8/5/2019	3620503209	SHERIFF'S DEPT - KEVIN WALKER	326.51
PRISONER EXTRADITION TRAVEL	8/5/2019	3620506117	SHERIFF'S DEPT - JACOB T MANUEL	480.17
ADMINISTRATIVE SUPPLIES	8/5/2019	3620513495	SHERIFF'S DEPT - DAISY SALINAS	146.69
ADMINISTRATIVE SUPPLIES	8/5/2019	3620527743	JUSTICE COURT PCT #1 - VERA BARTON	539.97
PRISONER EXTRADITION TRAVEL	8/5/2019	3620540263	SHERIFF'S DEPT - ISRAEL GARZA	43.92
MAINT & REPAIRS EQUIPMENT	8/5/2019	3620544415	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	8/5/2019	3620556911	JUSTICE COURT PCT #1 - VERA BARTON	14.39
PRISONER EXTRADITION TRAVEL	8/5/2019	3620560529	SHERIFF'S DEPT - ISRAEL GARZA	11.13
ADMINISTRATIVE SUPPLIES	8/5/2019	3620561763	JUSTICE COURT PCT #2 - LISA MITCHELL	367.75
ADMINISTRATIVE SUPPLIES	8/5/2019	3620576463	SHERIFF'S DEPT - DOUGLAS HUDSON	1,200.00
TRAINING AND TRAINING SUPPLIES	8/5/2019	3620577425	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	8/5/2019	3620628221	CONSTABLE PCT #1 - RICK SHARP	75.00
MAINT & REPAIRS EQUIPMENT	8/5/2019	3620644595	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	8/5/2019	3620653911	SHERIFF'S DEPT - JAIME CASTRO	553.34
PRISONER EXTRADITION TRAVEL	8/5/2019	3620660681	SHERIFF'S DEPT - ISRAEL GARZA	50.00
ADMINISTRATIVE SUPPLIES	8/5/2019	3620664915	FLEET MANAGEMENT - RONALD CROWDER	10.28
ADMINISTRATIVE SUPPLIES	8/5/2019	3620665031	PROBATE COURT - KIMBERLY SULLIVAN	546.54
			August 2019 Total:	134,518.51

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS EQUIPMENT	8/6/2019	3624662057	MOSQUITO CONTROL DISTRICT - JOHN MAI	15.64
ADMINISTRATIVE SUPPLIES	8/6/2019	3624670417	COUNTY EXTENSION SERVICE - CHARISSA D	(131.85)
BUILDING MAINTENANCE	8/6/2019	3624680979	FACILITIES SERVICES - ERIC M. VENABLE	197.66
OPERATING SUPPLIES	8/6/2019	3624682475	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	8/6/2019	3624693471	COUNTY EXTENSION SERVICE - JULIE MASSI	(22.00)
TRAVEL AND CONFERENCE	8/6/2019	3624711677	COUNTY AUDITOR - RANDALL RICE	335.26
MARKETING AND ADVERTISING	8/6/2019	3624713441	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
PRE-EMPLOYMENT EXPENDITURES	8/7/2019	3627193325	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	8/7/2019	3627194517	DISTRICT CLERK - JOHN KINARD	136.45
TRAVEL AND CONFERENCE	8/7/2019	3627199495	DISTRICT CLERK - JOHN KINARD	136.45
ADMINISTRATIVE SUPPLIES	8/7/2019	3627205705	COUNTY EXTENSION SERVICE - CHARISSA D	168.84
BUILDING MAINTENANCE	8/7/2019	3627206731	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
OPERATING SUPPLIES	8/7/2019	3627208399	ROAD DEPARTMENT - RONALD CROWDER	295.00
ADMINISTRATIVE SUPPLIES	8/7/2019	3627221077	PERSONAL BOND OFFICE - BARBARA PINEG	67.05
ADMINISTRATIVE SUPPLIES	8/7/2019	3627221335	JUSTICE COURT PCT #2 - LISA MITCHELL	239.35
BUILDING MAINTENANCE	8/7/2019	3627223403	BEACH AND PARKS DEPARTMENT - JULIE DI	57.00
TRAVEL AND CONFERENCE	8/7/2019	3627224499	DISTRICT CLERK - JOHN KINARD	136.45
TRAINING AND TRAINING SUPPLIES	8/7/2019	3627226805	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	8/7/2019	3627227261	SHERIFF'S DEPT - LISA LOHMANN	11.90
BUILDING MAINTENANCE	8/7/2019	3627227789	FACILITIES SERVICES - STEVE MARKIEWICZ	1,475.00
TRAVEL AND CONFERENCE	8/7/2019	3627228215	SHERIFF'S DEPT - KELLY FREEMAN	255.00
ADMINISTRATIVE SUPPLIES	8/7/2019	3627228397	JUSTICE COURT PCT #2 - LISA MITCHELL	190.74
ADMINISTRATIVE SUPPLIES	8/7/2019	3627230715	DISTRICT ATTORNEY - ZONIA SMITH	1,961.39
PRISONER EXTRADITION TRAVEL	8/7/2019	3627234327	SHERIFF'S DEPT - DAVID ROJAS	12.31
ADMINISTRATIVE SUPPLIES	8/7/2019	3627235069	SHERIFF'S DEPT - DAISY SALINAS	125.52
TRAVEL AND CONFERENCE	8/7/2019	3627235373	DISTRICT CLERK - JOHN KINARD	136.45
ADMINISTRATIVE SUPPLIES	8/7/2019	3627236241	JUSTICE COURT PCT #1 - VERA BARTON	17.65
ADMINISTRATIVE SUPPLIES	8/7/2019	3627238175	BEACH AND PARKS DEPARTMENT - RENELLI	66.76
TRAVEL AND CONFERENCE	8/7/2019	3627240069	COUNTY EXTENSION SERVICE - BRITTANY A	16.35
TRAINING AND TRAINING SUPPLIES	8/7/2019	3627247179	DISTRICT ATTORNEY - ZONIA SMITH	75.00
ADMINISTRATIVE SUPPLIES	8/7/2019	3627249163	SHERIFF'S DEPT - PETE SIFUENTES	355.54
TRAVEL AND CONFERENCE	8/7/2019	3627250447	DISTRICT CLERK - JOHN KINARD	136.45
ADMINISTRATIVE SUPPLIES	8/7/2019	3627250895	COUNTY JUDGE - DIANNA MARTINEZ	54.32
TRAINING AND TRAINING SUPPLIES	8/7/2019	3627251189	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAVEL AND CONFERENCE	8/7/2019	3627251969	DISTRICT CLERK - JOHN KINARD	136.45
ADMINISTRATIVE SUPPLIES	8/7/2019	3627252011	COUNTY JUDGE - DIANNA MARTINEZ	114.29
PRE-EMPLOYMENT EXPENDITURES	8/7/2019	3627253249	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	8/7/2019	3627256299	SHERIFF'S DEPT - DAISY SALINAS	176.07
OPERATING SUPPLIES	8/8/2019	3629278823	OEM HOMELAND SECURITY - ALYSSA YOUN	199.50
TRAINING AND TRAINING SUPPLIES	8/8/2019	3629301803	DISTRICT ATTORNEY - ZONIA SMITH	345.00
UNIFORMS	8/8/2019	3629309577	COUNTY ENGINEER - ELIZABETH ROBERTSO	366.41
TRAVEL AND CONFERENCE	8/8/2019	3629313311	ADULT PROBATION - DAN MOORE	318.66
ADMINISTRATIVE SUPPLIES	8/8/2019	3629316659	COUNTY TAX ASSESSOR COLLECTOR - CHER	109.90
ADMINISTRATIVE SUPPLIES	8/8/2019	3629318865	FLEET MANAGEMENT - RONALD CROWDER	29.74
MAINT & REPAIRS EQUIPMENT	8/8/2019	3629321707	FACILITIES SERVICES - ERIC M. VENABLE	53.99

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	8/8/2019	3629326223	COUNTY AUDITOR - RANDALL RICE	335.26
TRAVEL AND CONFERENCE	8/8/2019	3629326507	GENERAL GOVERNMENT - MARK HENRY	251.85
MEDICAL SUPPLIES	8/8/2019	3629340967	JUVENILE JUSTICE - ZAIRINIA CRUZ	64.32
MAINT & REPAIRS EQUIPMENT	8/8/2019	3629341555	FACILITIES SERVICES - WILLIAM RIORDAN	38.60
TRAVEL AND CONFERENCE	8/8/2019	3629344275	ADULT PROBATION - DAN MOORE	318.66
TRAVEL AND CONFERENCE	8/8/2019	3629345807	ADULT PROBATION - DAN MOORE	318.66
ADMINISTRATIVE SUPPLIES	8/8/2019	3629350865	DISTRICT ATTORNEY - ZONIA SMITH	27.99
TRAVEL AND CONFERENCE	8/8/2019	3629353149	ADULT PROBATION - DAN MOORE	301.74
TRAVEL AND CONFERENCE	8/8/2019	3629354695	COUNTY CLERK - MAE ROSS	254.89
OPERATING SUPPLIES	8/8/2019	3629364141	ROAD DEPARTMENT - RONALD CROWDER	43.50
TRAVEL AND CONFERENCE	8/8/2019	3629364163	COUNTY CLERK - MAE ROSS	9.99
TRAVEL AND CONFERENCE	8/8/2019	3629364207	GENERAL GOVERNMENT - TYLER DRUMMO	412.45
TRAINING AND TRAINING SUPPLIES	8/8/2019	3629366731	DISTRICT ATTORNEY - JACK ROADY	358.21
MAINT & REPAIRS EQUIPMENT	8/8/2019	3629374291	FACILITIES SERVICES - WILLIAM RIORDAN	1,961.70
BUILDING MAINTENANCE	8/8/2019	3629374359	FACILITIES SERVICES - STEVE MARKIEWICZ	811.30
TRAVEL AND CONFERENCE	8/8/2019	3629377747	DISTRICT ATTORNEY - JACK ROADY	509.37
TRAVEL AND CONFERENCE	8/8/2019	3629381657	ADULT PROBATION - DAN MOORE	318.66
MAINT & REPAIRS EQUIPMENT	8/8/2019	3629382231	FACILITIES SERVICES - ERIC M. VENABLE	(4.01)
TRAVEL AND CONFERENCE	8/8/2019	3629382733	COUNTY AUDITOR - RANDALL RICE	335.26
TRAVEL AND CONFERENCE	8/8/2019	3629390881	COUNTY AUDITOR - RANDALL RICE	335.26
TRAVEL AND CONFERENCE	8/8/2019	3629394169	ADULT PROBATION - DAN MOORE	318.66
TRAVEL AND CONFERENCE	8/8/2019	3629394241	DISTRICT ATTORNEY - JOHNNY J FREEZE	14.94
PRISONER EXTRADITION TRAVEL	8/8/2019	3629397171	SHERIFF'S DEPT - MITCHELL STEPHENSON	22.84
ADMINISTRATIVE SUPPLIES	8/8/2019	3629405287	SHERIFF'S DEPT - LISA LOHMANN	232.36
TRAVEL AND CONFERENCE	8/8/2019	3629405817	ADULT PROBATION - DAN MOORE	16.92
ADMINISTRATIVE SUPPLIES	8/8/2019	3629409917	SHERIFF'S DEPT - PETE SIFUENTES	18.84
TRAINING AND TRAINING SUPPLIES	8/8/2019	3629412169	DISTRICT ATTORNEY - ZONIA SMITH	75.00
MAINT & REPAIRS EQUIPMENT	8/8/2019	3629420223	FACILITIES SERVICES - HENRY C JARAMILLO	16.74
TRAINING AND TRAINING SUPPLIES	8/9/2019	3632223601	DISTRICT ATTORNEY - JACK ROADY	8.40
TRAVEL AND CONFERENCE	8/9/2019	3632234869	COUNTY CLERK - MAE ROSS	(9.99)
TRAINING AND TRAINING SUPPLIES	8/9/2019	3632238215	SHERIFF'S DEPT - JOSETTE RIVAS	150.00
TRAVEL AND CONFERENCE	8/9/2019	3632238995	COUNTY CLERK - MAE ROSS	109.01
ADMINISTRATIVE SUPPLIES	8/9/2019	3632244743	DISTRICT ATTORNEY - DONALD LOUNDS	19.88
TRAVEL AND CONFERENCE	8/9/2019	3632248083	GENERAL GOVERNMENT - CHRISTOPHER B(	275.00
MEDICAL SUPPLIES	8/9/2019	3632248177	JUVENILE JUSTICE - ZAIRINIA CRUZ	89.44
ADMINISTRATIVE SUPPLIES	8/9/2019	3632248421	SHERIFF'S DEPT - DAISY SALINAS	133.80
TRAVEL AND CONFERENCE	8/9/2019	3632249053	COUNTY CLERK - MAE ROSS	7.99
MAINT & REPAIRS EQUIPMENT	8/9/2019	3632256407	FACILITIES SERVICES - ERIC M. VENABLE	7.40
UNIFORMS	8/9/2019	3632258157	COUNTY ENGINEER - ELIZABETH ROBERTSO	59.75
ADMINISTRATIVE SUPPLIES	8/9/2019	3632259987	COUNTY EXTENSION SERVICE - CHARISSA D	100.18
ADMINISTRATIVE SUPPLIES	8/9/2019	3632262731	PURCHASING DEPARTMENT - RUFUS CROW	188.00
TRAVEL AND CONFERENCE	8/9/2019	3632272743	COUNTY EXTENSION SERVICE - BRITTANY A	16.78
ADMINISTRATIVE SUPPLIES	8/9/2019	3632274843	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MARKETING AND ADVERTISING	8/9/2019	3632275475	SENIOR CITIZENS - JULIE DIAZ	877.44
TRAINING AND TRAINING SUPPLIES	8/9/2019	3632277301	DISTRICT ATTORNEY - JACK ROADY	104.98

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TRAVEL AND CONFERENCE	8/9/2019	3632277505	SHERIFF'S DEPT - DOUGLAS HUDSON	153.63
MARKETING AND ADVERTISING	8/9/2019	3632279303	PURCHASING DEPARTMENT - RUFUS CROW	44.50
EMERGENCY FAMILY SUPPORT	8/9/2019	3632280749	VETERAN'S COURT - MATTHEW PARRISH	23.25
TRAVEL AND CONFERENCE	8/9/2019	3632281419	SHERIFF'S DEPT - DOUGLAS HUDSON	153.63
TRAVEL AND CONFERENCE	8/9/2019	3632284017	COUNTY EXTENSION SERVICE - BRITTANY A	38.59
TRAVEL AND CONFERENCE	8/12/2019	3635728041	SHERIFF'S DEPT - DANNY KITCHENS	621.00
ADMINISTRATIVE SUPPLIES	8/12/2019	3635731083	SHERIFF'S DEPT - ISRAEL GARZA	41.92
TRAINING AND TRAINING SUPPLIES	8/12/2019	3635742387	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	8/12/2019	3635744631	SHERIFF'S DEPT - DAISY SALINAS	135.00
ADMINISTRATIVE SUPPLIES	8/12/2019	3635745133	SHERIFF'S DEPT - JACOB T MANUEL	8.30
VEHICLE MAINTENANCE	8/12/2019	3635750475	FLEET MANAGEMENT - EDWARD NOLAN	40.50
ADMINISTRATIVE SUPPLIES	8/12/2019	3635754397	FACILITIES SERVICES - DEBRA BELANY	58.99
MAINT & REPAIRS EQUIPMENT	8/12/2019	3635764525	FACILITIES SERVICES - MARK GARCIA	106.63
ADMINISTRATIVE SUPPLIES	8/12/2019	3635766343	SHERIFF'S DEPT - HENRY TROCHESSET	45.46
TRAVEL AND CONFERENCE	8/12/2019	3635778379	DISTRICT ATTORNEY - JACK ROADY	(339.58)
ADMINISTRATIVE SUPPLIES	8/12/2019	3635778795	COUNTY TAX ASSESSOR COLLECTOR - CHER	74.59
VEHICLE MAINTENANCE	8/12/2019	3635787243	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	8/12/2019	3635795181	HUMAN RESOURCES - COREY JANNETT	5.29
MAINT & REPAIRS EQUIPMENT	8/12/2019	3635797119	FACILITIES SERVICES - WILLIAM RIORDAN	73.55
ADMINISTRATIVE SUPPLIES	8/12/2019	3635800961	HUMAN RESOURCES - COREY JANNETT	46.30
TRAVEL AND CONFERENCE	8/12/2019	3635809295	COUNTY EXTENSION SERVICE - BRITTANY A	349.50
ADMINISTRATIVE SUPPLIES	8/12/2019	3635812795	COUNTY CLERK - MAE ROSS	506.49
MAINT & REPAIRS EQUIPMENT	8/12/2019	3635817399	FACILITIES SERVICES - WILLIAM RIORDAN	34.97
MAINT/REPAIRS BOAT	8/12/2019	3635819287	SHERIFF'S DEPT - LOUIS TROCHESSET	1,099.95
ADMINISTRATIVE SUPPLIES	8/12/2019	3635823137	SHERIFF'S DEPT - DOUGLAS HUDSON	1,111.20
OPERATING SUPPLIES	8/12/2019	3635827511	NUISANCE ABATEMENT - GARRET FOSKIT	160.00
BUILDING MAINTENANCE	8/12/2019	3635844345	FACILITIES SERVICES - STEVE MARKIEWICZ	743.00
TRAVEL AND CONFERENCE	8/12/2019	3635845555	COUNTY EXTENSION SERVICE - BRITTANY A	10.64
ADMINISTRATIVE SUPPLIES	8/12/2019	3635863287	SHERIFF'S DEPT - ISRAEL GARZA	13.31
IN-HOUSE MEETINGS AND FOOD	8/12/2019	3635867973	COUNTY JUDGE - LINDA B LIECHTY	15.96
BOOKS, PERIODICALS AND SUBSCR	8/12/2019	3635872011	HUMAN RESOURCES - KATHERINE BRANCH	189.00
EXTRAORDINARY SUPPLIES	8/12/2019	3635877031	SENIOR CITIZENS - JULIE DIAZ	114.90
IN-HOUSE MEETINGS AND FOOD	8/12/2019	3635877945	COUNTY JUDGE - LINDA B LIECHTY	136.44
MAINT & REPAIRS EQUIPMENT	8/13/2019	3639992955	FACILITIES SERVICES - HENRY C JARAMILLO	22.49
ADMINISTRATIVE SUPPLIES	8/13/2019	3639994083	SHERIFF'S DEPT - ISRAEL GARZA	19.79
TRAVEL AND CONFERENCE	8/13/2019	3639995039	SHERIFF'S DEPT - ELIAS CAZARES	17.78
TRAVEL AND CONFERENCE	8/13/2019	3639995983	SHERIFF'S DEPT - MELENCIO VILLARREAL	17.78
MAINT & REPAIRS EQUIPMENT	8/13/2019	3639999533	FACILITIES SERVICES - ERIC M. VENABLE	194.06
ADMINISTRATIVE SUPPLIES	8/13/2019	3640003475	ROAD DEPARTMENT - RONALD CROWDER	249.90
BUILDING MAINTENANCE	8/13/2019	3640003987	FACILITIES SERVICES - WILLIAM RIORDAN	1,356.49
TRAVEL AND CONFERENCE	8/13/2019	3640004791	SHERIFF'S DEPT - ELIAS CAZARES	9.94
MAINT & REPAIRS EQUIPMENT	8/13/2019	3640005417	FACILITIES SERVICES - ERIC M. VENABLE	137.69
TRAVEL AND CONFERENCE	8/13/2019	3640008141	NUISANCE ABATEMENT - GARRET FOSKIT	29.00
ADMINISTRATIVE SUPPLIES	8/13/2019	3640009693	PERSONAL BOND OFFICE - AARON JOHNSO	37.48
TRAVEL AND CONFERENCE	8/13/2019	3640012103	SHERIFF'S DEPT - ELIAS CAZARES	6.00

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TRAVEL AND CONFERENCE	8/13/2019	3640013305	SHERIFF'S DEPT - MELENCIO VILLARREAL	6.40
ADMINISTRATIVE SUPPLIES	8/13/2019	3640022599	SHERIFF'S DEPT - ISRAEL GARZA	13.27
TRAVEL AND CONFERENCE	8/13/2019	3640032677	SHERIFF'S DEPT - MELENCIO VILLARREAL	15.23
ADMINISTRATIVE SUPPLIES	8/13/2019	3640036723	SHERIFF'S DEPT - ISRAEL GARZA	96.05
TRAVEL AND CONFERENCE	8/13/2019	3640044625	SHERIFF'S DEPT - ELIAS CAZARES	12.83
TRAVEL AND CONFERENCE	8/13/2019	3640048101	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.49
ADMINISTRATIVE SUPPLIES	8/13/2019	3640048283	SHERIFF'S DEPT - ISRAEL GARZA	5.14
ADMINISTRATIVE SUPPLIES	8/14/2019	3641899083	ADULT PROBATION - DAN MOORE	335.80
ADMINISTRATIVE SUPPLIES	8/14/2019	3641903159	56TH DISTRICT COURT - ERIC NEVELOW	37.46
IN-HOUSE MEETINGS AND FOOD	8/14/2019	3641903665	SHERIFF'S DEPT - LOUIS TROCHESSET	9.26
ADMINISTRATIVE SUPPLIES	8/14/2019	3641907599	SHERIFF'S DEPT - MINNIS HUNT	402.30
ADMINISTRATIVE SUPPLIES	8/14/2019	3641917719	SHERIFF'S DEPT - MINNIS HUNT	32.18
ADMINISTRATIVE SUPPLIES	8/14/2019	3641924619	SHERIFF'S DEPT - MINNIS HUNT	804.60
ADMINISTRATIVE SUPPLIES	8/14/2019	3641932981	SHERIFF'S DEPT - MINNIS HUNT	64.37
ADMINISTRATIVE SUPPLIES	8/14/2019	3641938085	SHERIFF'S DEPT - DAISY SALINAS	659.80
MAINT & REPAIRS EQUIPMENT	8/14/2019	3641974061	FACILITIES SERVICES - WILLIAM RIORDAN	857.04
TRAVEL AND CONFERENCE	8/14/2019	3641975035	SHERIFF'S DEPT - ELIAS CAZARES	14.88
MAINT & REPAIRS EQUIPMENT	8/14/2019	3641976765	FACILITIES SERVICES - WILLIAM RIORDAN	29.75
ADMINISTRATIVE SUPPLIES	8/14/2019	3641979597	ADULT PROBATION - DAN MOORE	329.90
TRAINING AND TRAINING SUPPLIES	8/14/2019	3641982005	DISTRICT ATTORNEY - ZONIA SMITH	200.00
ADMINISTRATIVE SUPPLIES	8/14/2019	3641983029	SHERIFF'S DEPT - MINNIS HUNT	804.60
TRAVEL AND CONFERENCE	8/14/2019	3641986317	SHERIFF'S DEPT - MELENCIO VILLARREAL	18.13
TRAVEL AND CONFERENCE	8/14/2019	3641993565	SHERIFF'S DEPT - MARGO IHDE	150.00
IN-HOUSE MEETINGS AND FOOD	8/14/2019	3641993611	SHERIFF'S DEPT - LOUIS TROCHESSET	164.76
ADMINISTRATIVE SUPPLIES	8/14/2019	3641998415	ADULT PROBATION - DAN MOORE	715.32
FOOD	8/14/2019	3641998745	NUISANCE ABATEMENT - JACK ELLISON, JR.	42.19
ADMINISTRATIVE SUPPLIES	8/14/2019	3642007347	DISTRICT CLERK - JOHN KINARD	1,458.55
BUILDING MAINTENANCE	8/14/2019	3642007399	FACILITIES SERVICES - STEVE MARKIEWICZ	1,061.00
ADMINISTRATIVE SUPPLIES	8/14/2019	3642007581	SHERIFF'S DEPT - MINNIS HUNT	64.37
BUILDING MAINTENANCE	8/14/2019	3642017581	MOSQUITO CONTROL DISTRICT - JOHN MAI	115.94
BUILDING MAINTENANCE	8/14/2019	3642017635	MOSQUITO CONTROL DISTRICT - JOHN MAI	485.45
ADMINISTRATIVE SUPPLIES	8/15/2019	3644978423	DISTRICT COURT ADMINISTRATION - MELIS	545.05
TRAVEL AND CONFERENCE	8/15/2019	3644978549	NUISANCE ABATEMENT - GARRET FOSKIT	87.17
ADMINISTRATIVE SUPPLIES	8/15/2019	3644984963	306TH DISTRICT COURT - MELISSA PADRON	165.81
BOOKS, PERIODICALS AND SUBSCR	8/15/2019	3644997403	HUMAN RESOURCES - KATHERINE BRANCH	396.55
TRAINING AND TRAINING SUPPLIES	8/15/2019	3644997977	DISTRICT ATTORNEY - ZONIA SMITH	345.00
ADMINISTRATIVE SUPPLIES	8/15/2019	3644998513	SHERIFF'S DEPT - DOUGLAS HUDSON	985.00
MEDICAL SUPPLIES	8/15/2019	3645004521	JUVENILE JUSTICE - ZAIRINIA CRUZ	53.68
TRAVEL AND CONFERENCE	8/15/2019	3645012789	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
ADMINISTRATIVE SUPPLIES	8/15/2019	3645017737	SHERIFF'S DEPT - LISA LOHMANN	(14.06)
ADMINISTRATIVE SUPPLIES	8/15/2019	3645024157	SHERIFF'S DEPT - LINDA CONE	45.19
ADMINISTRATIVE SUPPLIES	8/15/2019	3645029239	EMERGENCY MANAGEMENT - ALYSSA YOUI	56.22
ADMINISTRATIVE SUPPLIES	8/15/2019	3645030159	DISTRICT COURT ADMINISTRATION - MELIS	33.53
ADMINISTRATIVE SUPPLIES	8/15/2019	3645034129	56TH DISTRICT COURT - MELISSA PADRON	42.74
ADMINISTRATIVE SUPPLIES	8/15/2019	3645044993	SHERIFF'S DEPT - LINDA CONE	72.20

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TRAVEL AND CONFERENCE	8/15/2019	3645048727	SHERIFF'S DEPT - ELIAS CAZARES	9.83
MAINT & REPAIRS EQUIPMENT	8/15/2019	3645049109	FACILITIES SERVICES - WILLIAM RIORDAN	380.00
MAINT & REPAIRS EQUIPMENT	8/15/2019	3645077957	FACILITIES SERVICES - WILLIAM RIORDAN	340.00
ADMINISTRATIVE SUPPLIES	8/15/2019	3645079507	COUNTY CLERK - MAE ROSS	555.50
MAINT & REPAIRS EQUIPMENT	8/15/2019	3645084723	FACILITIES SERVICES - WILLIAM RIORDAN	600.00
BUILDING MAINTENANCE	8/15/2019	3645087467	FACILITIES SERVICES - STEVE MARKIEWICZ	450.00
TRAVEL AND CONFERENCE	8/15/2019	3645091137	NUISANCE ABATEMENT - GARRET FOSKIT	87.17
TRAVEL AND CONFERENCE	8/15/2019	3645092253	SHERIFF'S DEPT - JUSTIN OSTERMAYER	450.00
ADMINISTRATIVE SUPPLIES	8/15/2019	3645093221	DISTRICT COURT ADMINISTRATION - MELIS	147.56
OPERATING SUPPLIES	8/15/2019	3645097121	ROAD DEPARTMENT - RONALD CROWDER	540.00
ADMINISTRATIVE SUPPLIES	8/15/2019	3645099585	EMERGENCY MANAGEMENT - ALYSSA YOUI	11.09
ADMINISTRATIVE SUPPLIES	8/16/2019	3647808531	JUVENILE JUSTICE - VICKIE BESHEARS	11.59
ADMINISTRATIVE SUPPLIES	8/16/2019	3647816313	JUVENILE JUSTICE - VICKIE BESHEARS	8.99
TRAVEL AND CONFERENCE	8/16/2019	3647828163	COUNTY AUDITOR - RANDALL RICE	270.00
ADMINISTRATIVE SUPPLIES	8/16/2019	3647830597	COUNTY ENGINEER - ELIZABETH ROBERTSO	79.73
MEMBERSHIP AND DUES	8/16/2019	3647831495	COUNTY AUDITOR - RANDALL RICE	149.00
MEMBERSHIP AND DUES	8/16/2019	3647832539	COUNTY ENGINEER - MICHAEL SHANNON	45.00
TRAVEL AND CONFERENCE	8/16/2019	3647834477	SHERIFF'S DEPT - DOUGLAS HUDSON	290.00
BUILDING MAINTENANCE	8/16/2019	3647835249	FACILITIES SERVICES - WILLIAM RIORDAN	264.88
TRAVEL AND CONFERENCE	8/16/2019	3647836407	SHERIFF'S DEPT - ELIAS CAZARES	14.07
ADMINISTRATIVE SUPPLIES	8/16/2019	3647842119	DISTRICT COURT ADMINISTRATION - MELIS	32.99
ADMINISTRATIVE SUPPLIES	8/16/2019	3647843085	ADULT PROBATION - DAN MOORE	21.99
TRAVEL AND CONFERENCE	8/16/2019	3647846115	SHERIFF'S DEPT - MELENCIO VILLARREAL	14.18
MAINT & REPAIRS EQUIPMENT	8/16/2019	3647847389	FACILITIES SERVICES - WILLIAM RIORDAN	508.00
BUILDING MAINTENANCE	8/16/2019	3647851429	FACILITIES SERVICES - WILLIAM RIORDAN	969.57
BUILDING MAINTENANCE	8/16/2019	3647852673	FACILITIES SERVICES - WILLIAM RIORDAN	914.00
ADMINISTRATIVE SUPPLIES	8/16/2019	3647867689	JUVENILE JUSTICE - VICKIE BESHEARS	107.12
JURY EXPENDITURES	8/16/2019	3647869335	COUNTY COURT ADMINISTRATION - MONIC	78.05
MAINT & REPAIRS EQUIPMENT	8/16/2019	3647875809	MOSQUITO CONTROL DISTRICT - JOHN MAI	114.95
ADMINISTRATIVE SUPPLIES	8/16/2019	3647881005	JUVENILE JUSTICE - VICKIE BESHEARS	24.99
EXTRAORDINARY SUPPLIES	8/16/2019	3647881325	SENIOR CITIZENS - JULIE DIAZ	553.00
TRAVEL AND CONFERENCE	8/16/2019	3647888603	ADULT PROBATION - DAN MOORE	(318.66)
ADMINISTRATIVE SUPPLIES	8/16/2019	3647889435	JUVENILE JUSTICE - VICKIE BESHEARS	43.92
MAINT & REPAIRS EQUIPMENT	8/16/2019	3647890925	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.20
TRAVEL AND CONFERENCE	8/16/2019	3647894571	SHERIFF'S DEPT - DAISY SALINAS	695.00
TRAVEL AND CONFERENCE	8/16/2019	3647900421	SHERIFF'S DEPT - MELENCIO VILLARREAL	20.00
MEDICAL SUPPLIES	8/19/2019	3651179407	JUVENILE JUSTICE - ZAIRINIA CRUZ	24.90
ADMINISTRATIVE SUPPLIES	8/19/2019	3651183457	SHERIFF'S DEPT - LISA LOHMANN	189.83
ADMINISTRATIVE SUPPLIES	8/19/2019	3651187045	DISTRICT CLERK - JOHN KINARD	234.17
OPERATING SUPPLIES	8/19/2019	3651187123	NUISANCE ABATEMENT - ALYSSA YOUNG	217.90
ADMINISTRATIVE SUPPLIES	8/19/2019	3651187145	SHERIFF'S DEPT - LISA LOHMANN	36.20
ADMINISTRATIVE SUPPLIES	8/19/2019	3651190961	SHERIFF'S DEPT - DAISY SALINAS	107.98
TRAVEL AND CONFERENCE	8/19/2019	3651192659	EMERGENCY MANAGEMENT - SCOTT TAFUI	295.96
ADMINISTRATIVE SUPPLIES	8/19/2019	3651193647	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	540.36
ADMINISTRATIVE SUPPLIES	8/19/2019	3651193823	DISTRICT CLERK - JOHN KINARD	131.96

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TRAVEL AND CONFERENCE	8/19/2019	3651195767	SHERIFF'S DEPT - STEVEN BARAJAZ	39.46
TRAINING AND TRAINING SUPPLIES	8/19/2019	3651195899	DISTRICT ATTORNEY - JACK ROADY	788.40
TRAINING AND TRAINING SUPPLIES	8/19/2019	3651198743	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	8/19/2019	3651201517	SHERIFF'S DEPT - ELIAS CAZARES	10.27
TRAINING AND TRAINING SUPPLIES	8/19/2019	3651201851	DISTRICT ATTORNEY - JACK ROADY	831.72
ADMINISTRATIVE SUPPLIES	8/19/2019	3651204295	SENIOR CITIZENS - JULIE DIAZ	7.99
ADMINISTRATIVE SUPPLIES	8/19/2019	3651204919	SENIOR CITIZENS - JULIE DIAZ	98.97
TRAINING AND TRAINING SUPPLIES	8/19/2019	3651213307	DISTRICT ATTORNEY - JACK ROADY	686.96
MARKETING AND ADVERTISING	8/19/2019	3651217325	HUMAN RESOURCES - KATHERINE BRANCH	547.96
ADMINISTRATIVE SUPPLIES	8/19/2019	3651218177	SENIOR CITIZENS - JULIE DIAZ	3.59
MEDICAL SUPPLIES	8/19/2019	3651218425	JUVENILE JUSTICE - ZAIRINIA CRUZ	101.10
ADMINISTRATIVE SUPPLIES	8/19/2019	3651219949	SHERIFF'S DEPT - KEVIN WALKER	77.67
EXTRAORDINARY SUPPLIES	8/19/2019	3651222137	JUSTICE COURT PCT #3 - ROSA SIFUENTES	458.98
ADMINISTRATIVE SUPPLIES	8/19/2019	3651223317	SHERIFF'S DEPT - MINNIS HUNT	132.06
ADMINISTRATIVE SUPPLIES	8/19/2019	3651223829	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	14.99
ADMINISTRATIVE SUPPLIES	8/19/2019	3651223981	SHERIFF'S DEPT - MINNIS HUNT	85.18
ADMINISTRATIVE SUPPLIES	8/19/2019	3651228377	SHERIFF'S DEPT - MINNIS HUNT	29.00
TRAINING AND TRAINING SUPPLIES	8/19/2019	3651231379	DISTRICT ATTORNEY - JACK ROADY	43.30
TRANSP & PER DIEM - WITNESSES	8/19/2019	3651232711	DISTRICT ATTORNEY - JACK ROADY	702.30
VEHICLE MAINTENANCE	8/19/2019	3651233263	FLEET MANAGEMENT - EDWARD NOLAN	24.00
TRAVEL AND CONFERENCE	8/19/2019	3651237333	ADULT PROBATION - DAN MOORE	630.00
ADMINISTRATIVE SUPPLIES	8/19/2019	3651239873	COUNTY TAX ASSESSOR COLLECTOR - CHER	531.80
ADMINISTRATIVE SUPPLIES	8/19/2019	3651247589	SHERIFF'S DEPT - LINDA CONE	51.57
TRAVEL AND CONFERENCE	8/19/2019	3651249995	ADULT PROBATION - DAN MOORE	630.00
ADMINISTRATIVE SUPPLIES	8/19/2019	3651250203	DISTRICT CLERK - JOHN KINARD	(32.99)
ADMINISTRATIVE SUPPLIES	8/19/2019	3651252013	SENIOR CITIZENS - JULIE DIAZ	89.35
ADMINISTRATIVE SUPPLIES	8/19/2019	3651253683	SHERIFF'S DEPT - DAISY SALINAS	6.68
MARKETING AND ADVERTISING	8/19/2019	3651261459	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
TRAVEL AND CONFERENCE	8/19/2019	3651266137	SHERIFF'S DEPT - ELIAS CAZARES	43.34
TRAVEL AND CONFERENCE	8/19/2019	3651266607	SHERIFF'S DEPT - PATRICK RYAN	25.00
TRAVEL AND CONFERENCE	8/19/2019	3651266923	DISTRICT ATTORNEY - DAVID SIMON	899.09
TRAVEL AND CONFERENCE	8/19/2019	3651267489	SHERIFF'S DEPT - MELENCIO VILLARREAL	8.65
ADMINISTRATIVE SUPPLIES	8/19/2019	3651273479	SHERIFF'S DEPT - JOSE LOZANO	22.69
ADMINISTRATIVE SUPPLIES	8/19/2019	3651274327	SENIOR CITIZENS - JULIE DIAZ	4.79
MAINT & REPAIRS EQUIPMENT	8/19/2019	3651276203	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
TRANSP & PER DIEM - WITNESSES	8/19/2019	3651277371	DISTRICT ATTORNEY - JACK ROADY	56.18
ADMINISTRATIVE SUPPLIES	8/19/2019	3651281467	GALVESTON COUNTY MUSEUM - DAVID DE	118.26
TRAVEL AND CONFERENCE	8/19/2019	3651282127	ADULT PROBATION - DAN MOORE	75.00
ADMINISTRATIVE SUPPLIES	8/19/2019	3651284031	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	35.97
ADMINISTRATIVE SUPPLIES	8/19/2019	3651285685	306TH DISTRICT COURT - MELISSA PADRON	119.99
VEHICLE MAINTENANCE	8/19/2019	3651286603	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	8/19/2019	3651286929	SENIOR CITIZENS - JULIE DIAZ	1,479.79
ADMINISTRATIVE SUPPLIES	8/19/2019	3651291449	SHERIFF'S DEPT - MINNIS HUNT	37.71
ADMINISTRATIVE SUPPLIES	8/19/2019	3651291977	PERSONAL BOND OFFICE - BARBARA PINEG	55.59
ADMINISTRATIVE SUPPLIES	8/19/2019	3651297385	SHERIFF'S DEPT - MINNIS HUNT	15.20

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ADMINISTRATIVE SUPPLIES	8/19/2019	3651298427	56TH DISTRICT COURT - MELISSA PADRON	28.75
TRAINING AND TRAINING SUPPLIES	8/19/2019	3651298543	DISTRICT ATTORNEY - JACK ROADY	686.96
BOOKS, PERIODICALS AND SUBSCR	8/19/2019	3651300641	LAW LIBRARY - KIMBERLY SULLIVAN	540.00
TRAVEL AND CONFERENCE	8/19/2019	3651301173	DISTRICT ATTORNEY - DAVID SIMON	15.56
ADMINISTRATIVE SUPPLIES	8/19/2019	3651301691	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	33.57
TRAVEL AND CONFERENCE	8/19/2019	3651302245	EMERGENCY MANAGEMENT - LAURA NORM	295.96
ADMINISTRATIVE SUPPLIES	8/20/2019	3655554619	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
ADMINISTRATIVE SUPPLIES	8/20/2019	3655613527	SHERIFF'S DEPT - MINNIS HUNT	32.68
ADMINISTRATIVE SUPPLIES	8/20/2019	3655623987	SHERIFF'S DEPT - MINNIS HUNT	108.97
TRAVEL AND CONFERENCE	8/20/2019	3655635019	SHERIFF'S DEPT - DOUGLAS HUDSON	375.00
ADMINISTRATIVE SUPPLIES	8/20/2019	3655638523	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,370.76
ADMINISTRATIVE SUPPLIES	8/20/2019	3655640373	SHERIFF'S DEPT - MITCHELL STEPHENSON	9.68
ADMINISTRATIVE SUPPLIES	8/20/2019	3655644647	SHERIFF'S DEPT - MITCHELL STEPHENSON	4.47
BOOKS, PERIODICALS AND SUBSCR	8/21/2019	3658063981	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	8/21/2019	3658072305	FLOOD CONTROL - ELIZABETH ROBERTSON	83.06
ADMINISTRATIVE SUPPLIES	8/21/2019	3658072487	COUNTY COURT ADMINISTRATION - MONIC	77.12
ADMINISTRATIVE SUPPLIES	8/21/2019	3658079115	JUSTICE COURT PCT #3 - ROSA SIFUENTES	179.97
ADMINISTRATIVE SUPPLIES	8/21/2019	3658079869	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	42.98
ADMINISTRATIVE SUPPLIES	8/21/2019	3658086179	SENIOR CITIZENS - JULIE DIAZ	27.98
TRANSP & PER DIEM - WITNESSES	8/21/2019	3658089919	DISTRICT ATTORNEY - JACK ROADY	702.30
ADMINISTRATIVE SUPPLIES	8/21/2019	3658093245	PROBATE COURT - KIMBERLY SULLIVAN	431.29
BUILDING MAINTENANCE	8/21/2019	3658093339	FACILITIES SERVICES - WILLIAM RIORDAN	1,005.50
ADMINISTRATIVE SUPPLIES	8/21/2019	3658094205	JUSTICE COURT PCT #2 - LISA MITCHELL	341.12
MAINT & REPAIRS EQUIPMENT	8/21/2019	3658103891	MOSQUITO CONTROL DISTRICT - JOHN MAI	199.95
ADMINISTRATIVE SUPPLIES	8/21/2019	3658109277	JUVENILE JUSTICE - VICKIE BESHEARS	191.13
ADMINISTRATIVE SUPPLIES	8/21/2019	3658111259	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	8/21/2019	3658114473	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	8/21/2019	3658118001	SHERIFF'S DEPT - DAISY SALINAS	82.10
ADMINISTRATIVE SUPPLIES	8/21/2019	3658123227	DISTRICT COURT ADMINISTRATION - MELIS	246.26
ADMINISTRATIVE SUPPLIES	8/21/2019	3658125217	JUVENILE JUSTICE - VICKIE BESHEARS	1,714.07
TRAVEL AND CONFERENCE	8/21/2019	3658125363	COUNTY CLERK - DWIGHT SULLIVAN	390.00
ADMINISTRATIVE SUPPLIES	8/21/2019	3658127543	JUSTICE COURT PCT #3 - ROSA SIFUENTES	156.58
ADMINISTRATIVE SUPPLIES	8/21/2019	3658129059	PROBATE COURT - KIMBERLY SULLIVAN	50.38
JURY EXPENDITURES	8/21/2019	3658133211	DISTRICT COURT ADMINISTRATION - ERIC N	199.43
ADMINISTRATIVE SUPPLIES	8/21/2019	3658136815	JUVENILE JUSTICE - VICKIE BESHEARS	8.98
ADMINISTRATIVE SUPPLIES	8/21/2019	3658139111	DISTRICT ATTORNEY - ZONIA SMITH	107.51
ADMINISTRATIVE SUPPLIES	8/21/2019	3658139313	SENIOR CITIZENS - JULIE DIAZ	2.62
ADMINISTRATIVE SUPPLIES	8/21/2019	3658146753	COUNTY TREASURER - CRYSTAL COOPER	328.11
TRANSP & PER DIEM - WITNESSES	8/21/2019	3658146775	DISTRICT ATTORNEY - JACK ROADY	56.18
ADMINISTRATIVE SUPPLIES	8/21/2019	3658146837	COUNTY TAX ASSESSOR COLLECTOR - CHER	68.60
ADMINISTRATIVE SUPPLIES	8/21/2019	3658148865	FACILITIES SERVICES - DEBRA BELANY	53.64
RELIEF JUDGES	8/21/2019	3658154631	DISTRICT COURT ADMINISTRATION - ERIC N	48.80
MAINT & REPAIRS EQUIPMENT	8/21/2019	3658157041	MOSQUITO CONTROL DISTRICT - JOHN MAI	41.48
ADMINISTRATIVE SUPPLIES	8/21/2019	3658162635	COUNTY CLERK - MAE ROSS	674.12
BUILDING MAINTENANCE	8/21/2019	3658166387	FACILITIES SERVICES - WILLIAM RIORDAN	210.00

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ADMINISTRATIVE SUPPLIES	8/21/2019	3658169503	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
MAINT & REPAIRS EQUIPMENT	8/21/2019	3658176591	MOSQUITO CONTROL DISTRICT - JOHN MAI	38.24
ADMINISTRATIVE SUPPLIES	8/21/2019	3658178789	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	8/21/2019	3658181711	JUSTICE COURT PCT #2 - LISA MITCHELL	282.80
ADMINISTRATIVE SUPPLIES	8/22/2019	3660693289	SHERIFF'S DEPT - DAVID ROJAS	16.86
ADMINISTRATIVE SUPPLIES	8/22/2019	3660693967	COUNTY TAX ASSESSOR COLLECTOR - CHER	5,098.53
EXTRAORDINARY SUPPLIES	8/22/2019	3660703889	BEACH AND PARKS DEPARTMENT - RENELLI	347.10
BUILDING MAINTENANCE	8/22/2019	3660705233	FACILITIES SERVICES - WILLIAM RIORDAN	407.96
ADMINISTRATIVE SUPPLIES	8/22/2019	3660708001	COUNTY TAX ASSESSOR COLLECTOR - CHER	191.92
ADMINISTRATIVE SUPPLIES	8/22/2019	3660708629	DISTRICT COURT ADMINISTRATION - MELIS	1,009.16
ADMINISTRATIVE SUPPLIES	8/22/2019	3660715709	SHERIFF'S DEPT - DOUGLAS HUDSON	244.90
ADMINISTRATIVE SUPPLIES	8/22/2019	3660736401	JUSTICE COURT PCT #1 - VERA BARTON	181.14
TRANSP & PER DIEM - WITNESSES	8/22/2019	3660739429	DISTRICT ATTORNEY - DAVID SIMON	120.75
TRAINING AND TRAINING SUPPLIES	8/22/2019	3660752605	SHERIFF'S DEPT - GINA DOOLITTLE	1,200.00
ADMINISTRATIVE SUPPLIES	8/22/2019	3660755045	COUNTY TAX ASSESSOR COLLECTOR - CHER	57.52
ADMINISTRATIVE SUPPLIES	8/22/2019	3660756455	SHERIFF'S DEPT - ISRAEL GARZA	57.59
ADMINISTRATIVE SUPPLIES	8/22/2019	3660758135	JUVENILE JUSTICE - VICKIE BESHEARS	16.29
ADMINISTRATIVE SUPPLIES	8/22/2019	3660760239	FACILITIES SERVICES - DEBRA BELANY	83.99
ADMINISTRATIVE SUPPLIES	8/22/2019	3660760353	SHERIFF'S DEPT - ISRAEL GARZA	13.38
TRAVEL AND CONFERENCE	8/22/2019	3660761111	PERSONAL BOND OFFICE - AARON JOHNSO	314.61
ADMINISTRATIVE SUPPLIES	8/22/2019	3660770959	FACILITIES SERVICES - DEBRA BELANY	246.55
ADMINISTRATIVE SUPPLIES	8/22/2019	3660776705	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.50
ADMINISTRATIVE SUPPLIES	8/22/2019	3660779873	SHERIFF'S DEPT - DAISY SALINAS	39.98
ADMINISTRATIVE SUPPLIES	8/22/2019	3660785717	BEACH AND PARKS DEPARTMENT - RENELLI	28.89
ADMINISTRATIVE SUPPLIES	8/22/2019	3660786849	SHERIFF'S DEPT - ISRAEL GARZA	2.05
BUILDING MAINTENANCE	8/22/2019	3660792179	FACILITIES SERVICES - WILLIAM RIORDAN	1,847.48
ADMINISTRATIVE SUPPLIES	8/22/2019	3660794773	DISTRICT ATTORNEY - ZONIA SMITH	282.99
ADMINISTRATIVE SUPPLIES	8/22/2019	3660808223	SHERIFF'S DEPT - DAISY SALINAS	(39.98)
ADMINISTRATIVE SUPPLIES	8/22/2019	3660823473	JUSTICE COURT PCT #1 - VERA BARTON	12.99
JURY EXPENDITURES	8/22/2019	3660824795	DISTRICT COURT ADMINISTRATION - ERIC N	140.10
ADMINISTRATIVE SUPPLIES	8/22/2019	3660825003	SHERIFF'S DEPT - DEAN L. WISE	7.65
TRAVEL AND CONFERENCE	8/22/2019	3660828347	ADULT PROBATION - DAN MOORE	50.00
ADMINISTRATIVE SUPPLIES	8/23/2019	3664107519	COUNTY TAX ASSESSOR COLLECTOR - CHER	25.92
ADMINISTRATIVE SUPPLIES	8/23/2019	3664112797	COUNTY EXTENSION SERVICE - CHARISSA D	211.46
ADMINISTRATIVE SUPPLIES	8/23/2019	3664114807	SHERIFF'S DEPT - DOUGLAS HUDSON	1,200.00
TRAINING AND TRAINING SUPPLIES	8/23/2019	3664115109	DISTRICT ATTORNEY - ZONIA SMITH	80.00
JURY EXPENDITURES	8/23/2019	3664124557	COUNTY COURT ADMINISTRATION - MONIC	127.79
ADMINISTRATIVE SUPPLIES	8/23/2019	3664128889	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	117.97
JURY EXPENDITURES	8/23/2019	3664135115	DISTRICT COURT ADMINISTRATION - ERIC N	123.20
IN-HOUSE MEETINGS AND FOOD	8/23/2019	3664145137	COUNTY JUDGE - LINDA B LIECHTY	19.20
IN-HOUSE MEETINGS AND FOOD	8/23/2019	3664151821	COUNTY JUDGE - LINDA B LIECHTY	27.00
ADMINISTRATIVE SUPPLIES	8/23/2019	3664171067	DISTRICT COURT ADMINISTRATION - MELIS	55.19
ADMINISTRATIVE SUPPLIES	8/23/2019	3664180757	SHERIFF'S DEPT - ISRAEL GARZA	33.80
ADMINISTRATIVE SUPPLIES	8/23/2019	3664191853	COUNTY COURT #1 - MONICA GRACIA	43.80
ADMINISTRATIVE SUPPLIES	8/23/2019	3664200729	SHERIFF'S DEPT - ISRAEL GARZA	5.00

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MOBILE PHONE EXPENSE	8/23/2019	3664201691	GENERAL GOVERNMENT - DAVID DELAC	12,565.31
ADMINISTRATIVE SUPPLIES	8/23/2019	3664216419	SHERIFF'S DEPT - REGINALD JACKSON	27.84
VEHICLE MAINTENANCE	8/23/2019	3664218481	FLEET MANAGEMENT - EDWARD NOLAN	30.00
VEHICLE MAINTENANCE	8/23/2019	3664228449	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	8/23/2019	3664234181	COUNTY EXTENSION SERVICE - CHARISSA D	421.33
TRAVEL AND CONFERENCE	8/23/2019	3664234263	SHERIFF'S DEPT - LISA LOHMANN	175.00
ADMINISTRATIVE SUPPLIES	8/23/2019	3664244159	COUNTY COURT #3 - MONICA GRACIA	60.26
ADMINISTRATIVE SUPPLIES	8/26/2019	3667771397	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
ADMINISTRATIVE SUPPLIES	8/26/2019	3667774187	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	(14.99)
TRAINING AND TRAINING SUPPLIES	8/26/2019	3667776193	DISTRICT ATTORNEY - JACK ROADY	410.19
VEHICLE MAINTENANCE	8/26/2019	3667776323	FLEET MANAGEMENT - EDWARD NOLAN	63.75
BUILDING MAINTENANCE	8/26/2019	3667783635	FACILITIES SERVICES - WILLIAM RIORDAN	1,553.00
PRISONER EXTRADITION TRAVEL	8/26/2019	3667793139	SHERIFF'S DEPT - REGINALD JACKSON	17.18
ADMINISTRATIVE SUPPLIES	8/26/2019	3667793655	SHERIFF'S DEPT - KELLY FREEMAN	55.50
MAINT & REPAIRS EQUIPMENT	8/26/2019	3667796067	FACILITIES SERVICES - STEVE MARKIEWICZ	279.24
PRISONER EXTRADITION TRAVEL	8/26/2019	3667800187	SHERIFF'S DEPT - REGINALD JACKSON	19.57
TRAVEL AND CONFERENCE	8/26/2019	3667802333	ECONOMIC DEVELOPMENT - DANE CARLSO	4.00
PRE-EMPLOYMENT EXPENDITURES	8/26/2019	3667803067	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING AND TRAINING SUPPLIES	8/26/2019	3667816929	DISTRICT ATTORNEY - JACK ROADY	410.19
PRISONER EXTRADITION TRAVEL	8/26/2019	3667820359	SHERIFF'S DEPT - PETE SIFUENTES	11.13
ADMINISTRATIVE SUPPLIES	8/26/2019	3667834575	ADULT PROBATION - DAN MOORE	81.25
SOFTWARE LICENSING AND MAINT	8/26/2019	3667854125	EMERGENCY MANAGEMENT - MARK HENR'	3.99
TRAINING AND TRAINING SUPPLIES	8/26/2019	3667862331	DISTRICT ATTORNEY - JACK ROADY	363.00
ADMINISTRATIVE SUPPLIES	8/26/2019	3667865077	COUNTY EXTENSION SERVICE - CHARISSA D	52.47
ADMINISTRATIVE SUPPLIES	8/26/2019	3667869129	CONSTABLE PCT #2 - JIMMY FULLEN	130.37
ADMINISTRATIVE SUPPLIES	8/26/2019	3667872605	SHERIFF'S DEPT - DOUGLAS HUDSON	244.90
ADMINISTRATIVE SUPPLIES	8/26/2019	3667877709	SENIOR CITIZENS - JULIE DIAZ	16.49
VEHICLE MAINTENANCE	8/26/2019	3667890681	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	8/26/2019	3667892515	ADULT PROBATION - DAN MOORE	133.04
TRAINING AND TRAINING SUPPLIES	8/26/2019	3667898199	DISTRICT ATTORNEY - JACK ROADY	273.46
ADMINISTRATIVE SUPPLIES	8/26/2019	3667903831	COUNTY EXTENSION SERVICE - CHARISSA D	528.90
PRISONER EXTRADITION TRAVEL	8/26/2019	3667906959	SHERIFF'S DEPT - PETE SIFUENTES	16.80
ADMINISTRATIVE SUPPLIES	8/26/2019	3667908473	SHERIFF'S DEPT - KELLY FREEMAN	270.00
ADMINISTRATIVE SUPPLIES	8/26/2019	3667910853	CONSTABLE PCT #2 - JIMMY FULLEN	61.31
TRAINING AND TRAINING SUPPLIES	8/26/2019	3667917399	DISTRICT ATTORNEY - JACK ROADY	410.19
MEDICAL SUPPLIES	8/26/2019	3667920351	JUVENILE JUSTICE - ZAIRINIA CRUZ	152.49
ADMINISTRATIVE SUPPLIES	8/26/2019	3667921533	COUNTY EXTENSION SERVICE - CHARISSA D	291.98
BUILDING MAINTENANCE	8/27/2019	3671309763	FACILITIES SERVICES - WILLIAM RIORDAN	246.26
TRAVEL AND CONFERENCE	8/27/2019	3671319381	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
PRISONER EXTRADITION TRAVEL	8/27/2019	3671322931	SHERIFF'S DEPT - REGINALD JACKSON	94.00
ADMINISTRATIVE SUPPLIES	8/27/2019	3671327461	COUNTY ENGINEER - ELIZABETH ROBERTSO	416.08
PRISONER EXTRADITION TRAVEL	8/27/2019	3671333409	SHERIFF'S DEPT - PETE SIFUENTES	121.30
ADMINISTRATIVE SUPPLIES	8/27/2019	3671333525	SHERIFF'S DEPT - DAISY SALINAS	23.78
ADMINISTRATIVE SUPPLIES	8/27/2019	3671341937	COUNTY EXTENSION SERVICE - CHARISSA D	229.85
TRAVEL AND CONFERENCE	8/27/2019	3671350057	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00

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TRAVEL AND CONFERENCE	8/27/2019	3671351411	COUNTY EXTENSION SERVICE - PHOENIX LE	5.11
TRAVEL AND CONFERENCE	8/27/2019	3671351877	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
MAINT & REPAIRS EQUIPMENT	8/27/2019	3671368059	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,157.23
MARKETING AND ADVERTISING	8/27/2019	3671378265	HUMAN RESOURCES - KATHERINE BRANCH	500.42
ADMINISTRATIVE SUPPLIES	8/27/2019	3671383553	SHERIFF'S DEPT - DOUGLAS HUDSON	27.42
ADMINISTRATIVE SUPPLIES	8/27/2019	3671385719	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	8/28/2019	3674140571	COUNTY ENGINEER - ELIZABETH ROBERTSO	280.22
BUILDING MAINTENANCE	8/28/2019	3674140717	FACILITIES SERVICES - WILLIAM RIORDAN	10.79
TRAVEL AND CONFERENCE	8/28/2019	3674156417	COUNTY EXTENSION SERVICE - BRITTANY A	49.50
TRAVEL AND CONFERENCE	8/28/2019	3674163349	COUNTY EXTENSION SERVICE - PHOENIX LE	343.00
ADMINISTRATIVE SUPPLIES	8/28/2019	3674175383	SHERIFF'S DEPT - KEVIN WALKER	95.04
ADMINISTRATIVE SUPPLIES	8/28/2019	3674193617	DISTRICT CLERK - JOHN KINARD	38.36
ADMINISTRATIVE SUPPLIES	8/28/2019	3674205955	ADULT PROBATION - DAN MOORE	374.52
BUILDING MAINTENANCE	8/28/2019	3674211073	BEACH AND PARKS DEPARTMENT - JULIE DI	197.52
PRISONER EXTRADITION TRAVEL	8/28/2019	3674220753	SHERIFF'S DEPT - DAVID ROJAS	15.64
BUILDING MAINTENANCE	8/28/2019	3674225253	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
TRAVEL AND CONFERENCE	8/28/2019	3674229243	COUNTY EXTENSION SERVICE - PHOENIX LE	252.00
ADMINISTRATIVE SUPPLIES	8/28/2019	3674257547	SHERIFF'S DEPT - DAISY SALINAS	83.47
ADMINISTRATIVE SUPPLIES	8/28/2019	3674257581	COUNTY EXTENSION SERVICE - CHARISSA D	28.71
PRISONER EXTRADITION TRAVEL	8/28/2019	3674260049	SHERIFF'S DEPT - JACOB T MANUEL	5.19
ADMINISTRATIVE SUPPLIES	8/28/2019	3674272059	RIGHT OF WAY DEPARTMENT - ELIZABETH F	280.22
ADMINISTRATIVE SUPPLIES	8/29/2019	3677115933	COUNTY ENGINEER - ELIZABETH ROBERTSO	65.98
ADMINISTRATIVE SUPPLIES	8/29/2019	3677135371	COUNTY ENGINEER - ELIZABETH ROBERTSO	18.39
BUILDING MAINTENANCE	8/29/2019	3677140329	FACILITIES SERVICES - WILLIAM RIORDAN	600.00
MARKETING AND ADVERTISING	8/29/2019	3677140951	PURCHASING DEPARTMENT - RUFUS CROW	45.50
ADMINISTRATIVE SUPPLIES	8/29/2019	3677145157	FLEET MANAGEMENT - RONALD CROWDER	69.89
JURY EXPENDITURES	8/29/2019	3677152963	DISTRICT COURT ADMINISTRATION - ERIC N	193.35
MAINT & REPAIRS EQUIPMENT	8/29/2019	3677154431	MOSQUITO CONTROL DISTRICT - JOHN MAI	27.80
ADMINISTRATIVE SUPPLIES	8/29/2019	3677156257	COUNTY EXTENSION SERVICE - CHARISSA D	2,196.28
ADMINISTRATIVE SUPPLIES	8/29/2019	3677157635	EMERGENCY MANAGEMENT - ALYSSA YOUI	194.25
ADMINISTRATIVE SUPPLIES	8/29/2019	3677157643	OEM HOMELAND SECURITY - ALYSSA YOUN	132.94
ADMINISTRATIVE SUPPLIES	8/29/2019	3677167033	SHERIFF'S DEPT - DAISY SALINAS	126.98
ADMINISTRATIVE SUPPLIES	8/29/2019	3677170159	COUNTY COURT ADMINISTRATION - MONIC	903.51
OPERATING SUPPLIES	8/29/2019	3677177461	NUISANCE ABATEMENT - ALYSSA YOUNG	217.90
ADMINISTRATIVE SUPPLIES	8/29/2019	3677182181	OEM HOMELAND SECURITY - ALYSSA YOUN	25.19
ADMINISTRATIVE SUPPLIES	8/29/2019	3677183161	EMERGENCY MANAGEMENT - ALYSSA YOUI	1,046.89
ADMINISTRATIVE SUPPLIES	8/29/2019	3677188335	SHERIFF'S DEPT - DAISY SALINAS	86.46
ADMINISTRATIVE SUPPLIES	8/29/2019	3677195997	SHERIFF'S DEPT - GINA DOOLITTLE	19.60
ADMINISTRATIVE SUPPLIES	8/29/2019	3677196583	SHERIFF'S DEPT - KEVIN WALKER	26.26
ADMINISTRATIVE SUPPLIES	8/29/2019	3677196677	DISTRICT CLERK - JOHN KINARD	724.93
BUILDING MAINTENANCE	8/29/2019	3677205623	FACILITIES SERVICES - WILLIAM RIORDAN	1,127.15
JURY EXPENDITURES	8/29/2019	3677210615	DISTRICT COURT ADMINISTRATION - ERIC N	156.20
ADMINISTRATIVE SUPPLIES	8/29/2019	3677217491	SHERIFF'S DEPT - DAISY SALINAS	55.60
IN-HOUSE MEETINGS AND FOOD	8/29/2019	3677244741	ECONOMIC DEVELOPMENT - DANE CARLSO	276.68
MEMBERSHIP AND DUES	8/29/2019	3677256175	DIR OF FINANCE/ADMIN/BUDGET OF - DAV	550.00

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	8/30/2019	3680491115	FACILITIES SERVICES - WILLIAM RIORDAN	1,995.00
ADMINISTRATIVE SUPPLIES	8/30/2019	3680504647	COUNTY EXTENSION SERVICE - CHARISSA D	137.94
BUILDING MAINTENANCE	8/30/2019	3680523803	FACILITIES SERVICES - WILLIAM RIORDAN	48.62
ADMINISTRATIVE SUPPLIES	8/30/2019	3680536595	COUNTY COURT ADMINISTRATION - MONIC	8.49
TRAVEL AND CONFERENCE	8/30/2019	3680542493	COUNTY EXTENSION SERVICE - BRITTANY A	28.19
BUILDING MAINTENANCE	8/30/2019	3680543261	FACILITIES SERVICES - WILLIAM RIORDAN	15.47
ADMINISTRATIVE SUPPLIES	8/30/2019	3680543985	SHERIFF'S DEPT - DOUGLAS HUDSON	71.00
BUILDING MAINTENANCE	8/30/2019	3680551863	FACILITIES SERVICES - WILLIAM RIORDAN	4.68
ADMINISTRATIVE SUPPLIES	8/30/2019	3680556161	PURCHASING DEPARTMENT - RUFUS CROW	77.68
ADMINISTRATIVE SUPPLIES	8/30/2019	3680557711	JUSTICE COURT PCT #1 - VERA BARTON	14.59
ADMINISTRATIVE SUPPLIES	8/30/2019	3680560309	JUSTICE COURT PCT #1 - VERA BARTON	83.27
ADMINISTRATIVE SUPPLIES	8/30/2019	3680563217	SHERIFF'S DEPT - DAISY SALINAS	36.50
ADMINISTRATIVE SUPPLIES	8/30/2019	3680563809	JUSTICE COURT PCT #1 - VERA BARTON	172.34
BUILDING MAINTENANCE	8/30/2019	3680565209	FACILITIES SERVICES - WILLIAM RIORDAN	284.61
JURY EXPENDITURES	8/30/2019	3680567137	DISTRICT COURT ADMINISTRATION - ERIC N	134.60
PRISONER EXTRADITION TRAVEL	9/2/2019	3683616627	SHERIFF'S DEPT - PETE SIFUENTES	535.60
MEMBERSHIP AND DUES	9/2/2019	3683617997	SENIOR CITIZENS - JULIE DIAZ	199.00
ADMINISTRATIVE SUPPLIES	9/2/2019	3683619605	SHERIFF'S DEPT - DAISY SALINAS	49.99
TRAVEL AND CONFERENCE	9/2/2019	3683620127	JUVENILE JUSTICE - GLEN WATSON	730.86
TRAVEL AND CONFERENCE	9/2/2019	3683624825	COUNTY EXTENSION SERVICE - BRITTANY A	109.89
ADMINISTRATIVE SUPPLIES	9/2/2019	3683626833	JUVENILE JUSTICE - VICKIE BESHEARS	12.81
PRISONER EXTRADITION TRAVEL	9/2/2019	3683627985	SHERIFF'S DEPT - MITCHELL STEPHENSON	10.19
ADMINISTRATIVE SUPPLIES	9/2/2019	3683627999	SHERIFF'S DEPT - DAISY SALINAS	12.58
MAINT & REPAIRS EQUIPMENT	9/2/2019	3683628535	FACILITIES SERVICES - HENRY C JARAMILLO	408.30
ADMINISTRATIVE SUPPLIES	9/2/2019	3683631125	DISTRICT CLERK - JOHN KINARD	155.97
ADMINISTRATIVE SUPPLIES	9/2/2019	3683634127	SHERIFF'S DEPT - MARGO IHDE	45.27
MEMBERSHIP AND DUES	9/2/2019	3683636353	SENIOR CITIZENS - JULIE DIAZ	199.00
ADMINISTRATIVE SUPPLIES	9/2/2019	3683636849	COUNTY EXTENSION SERVICE - CHARISSA D	69.99
TRAVEL AND CONFERENCE	9/2/2019	3683637659	COUNTY EXTENSION SERVICE - PHOENIX LE	25.27
PRISONER EXTRADITION TRAVEL	9/2/2019	3683638127	SHERIFF'S DEPT - PETE SIFUENTES	297.30
ADMINISTRATIVE SUPPLIES	9/2/2019	3683638881	SHERIFF'S DEPT - MARGO IHDE	480.14
ADMINISTRATIVE SUPPLIES	9/2/2019	3683644791	SHERIFF'S DEPT - MARGO IHDE	273.52
MARKETING AND ADVERTISING	9/2/2019	3683644827	HUMAN RESOURCES - KATHERINE BRANCH	144.91
ADMINISTRATIVE SUPPLIES	9/2/2019	3683646481	SHERIFF'S DEPT - DAISY SALINAS	127.41
TRAVEL AND CONFERENCE	9/2/2019	3683648495	COUNTY EXTENSION SERVICE - BRITTANY A	20.09
ADMINISTRATIVE SUPPLIES	9/2/2019	3683649099	JUVENILE JUSTICE - VICKIE BESHEARS	340.97
ADMINISTRATIVE SUPPLIES	9/2/2019	3683652573	SHERIFF'S DEPT - GINA DOOLITTLE	586.47
UNIFORMS	9/2/2019	3683653113	COUNTY ENGINEER - MICHAEL SHANNON	552.99
ADMINISTRATIVE SUPPLIES	9/2/2019	3683656045	JUVENILE JUSTICE - VICKIE BESHEARS	85.99
PRISONER EXTRADITION TRAVEL	9/2/2019	3683657145	SHERIFF'S DEPT - PETE SIFUENTES	42.85
MARKETING AND ADVERTISING	9/2/2019	3683662477	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
ADMINISTRATIVE SUPPLIES	9/2/2019	3683665143	SHERIFF'S DEPT - KEVIN WALKER	46.87
ADMINISTRATIVE SUPPLIES	9/2/2019	3683665577	SHERIFF'S DEPT - ANDREW MEJIA	(77.94)
EXTRAORDINARY SUPPLIES	9/2/2019	3683666983	SHERIFF'S DEPT - MARGO IHDE	519.96
ADMINISTRATIVE SUPPLIES	9/2/2019	3683667217	SHERIFF'S DEPT - DAISY SALINAS	110.96

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	9/2/2019	3683671261	COUNTY EXTENSION SERVICE - BRITTANY A	13.51
ADMINISTRATIVE SUPPLIES	9/2/2019	3683673611	PURCHASING DEPARTMENT - RUFUS CROW	55.19
TRAVEL AND CONFERENCE	9/2/2019	3683673817	COUNTY ENGINEER - MICHAEL SHANNON	552.99
PRISONER EXTRADITION TRAVEL	9/2/2019	3683673999	SHERIFF'S DEPT - PETE SIFUENTES	23.78
ADMINISTRATIVE SUPPLIES	9/2/2019	3683674659	EMERGENCY MANAGEMENT - ALYSSA YOUI	38.88
TRAVEL AND CONFERENCE	9/2/2019	3683675269	ADULT PROBATION - DAN MOORE	108.10
ADMINISTRATIVE SUPPLIES	9/2/2019	3683675953	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
MAINT & REPAIRS EQUIPMENT	9/2/2019	3683677991	FACILITIES SERVICES - HENRY C JARAMILLO	370.12
ADMINISTRATIVE SUPPLIES	9/2/2019	3683679333	JUVENILE JUSTICE - VICKIE BESHEARS	854.51
ADMINISTRATIVE SUPPLIES	9/2/2019	3683681013	SHERIFF'S DEPT - LISA LOHMANN	71.08
ADMINISTRATIVE SUPPLIES	9/3/2019	3687587299	ECONOMIC DEVELOPMENT - DIANNA MAR	26.07
ADMINISTRATIVE SUPPLIES	9/3/2019	3687590667	JUVENILE JUSTICE - VICKIE BESHEARS	249.99
ADMINISTRATIVE SUPPLIES	9/3/2019	3687605183	JUVENILE JUSTICE - VICKIE BESHEARS	499.98
TRAINING AND TRAINING SUPPLIES	9/3/2019	3687624385	DISTRICT ATTORNEY - JACK ROADY	363.09
MARKETING AND ADVERTISING	9/4/2019	3689537457	GALVESTON COUNTY MUSEUM - DAVID DE	78.68
TRAVEL AND CONFERENCE	9/4/2019	3689543747	JUVENILE JUSTICE - GLEN WATSON	225.00
TRAVEL AND CONFERENCE	9/5/2019	3692534397	COUNTY EXTENSION SERVICE - BRITTANY A	19.65
ADMINISTRATIVE SUPPLIES	9/5/2019	3692536283	SHERIFF'S DEPT - DAISY SALINAS	85.68
BUILDING MAINTENANCE	9/5/2019	3692538269	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
TRAVEL AND CONFERENCE	9/5/2019	3692542301	GENERAL GOVERNMENT - JOSEPH GIUSTI	31.94
ADMINISTRATIVE SUPPLIES	9/5/2019	3692548347	NUISANCE ABATEMENT - ALYSSA YOUNG	68.99
ADMINISTRATIVE SUPPLIES	9/5/2019	3692555719	ECONOMIC DEVELOPMENT - DIANNA MAR	15.79
ADMINISTRATIVE SUPPLIES	9/5/2019	3692557759	COUNTY ENGINEER - ELIZABETH ROBERTSO	10.49
ADMINISTRATIVE SUPPLIES	9/5/2019	3692559451	ECONOMIC DEVELOPMENT - DIANNA MAR	83.74
ADMINISTRATIVE SUPPLIES	9/5/2019	3692565185	RIGHT OF WAY DEPARTMENT - ELIZABETH I	40.32
ADMINISTRATIVE SUPPLIES	9/5/2019	3692568593	ADULT PROBATION - DAN MOORE	271.24
BUILDING MAINTENANCE	9/5/2019	3692576273	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	9/5/2019	3692576655	FACILITIES SERVICES - WILLIAM RIORDAN	133.03
BUILDING MAINTENANCE	9/5/2019	3692579647	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
TRAVEL AND CONFERENCE	9/5/2019	3692592345	EMERGENCY MANAGEMENT - LAURA NORI	106.11
MEDICAL SUPPLIES	9/5/2019	3692602487	JUVENILE JUSTICE - ZAIRINIA CRUZ	124.19
BUILDING MAINTENANCE	9/5/2019	3692605345	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
MEMBERSHIP AND DUES	9/5/2019	3692605595	SHERIFF'S DEPT - RONALD HILL	289.00
MARKETING AND ADVERTISING	9/5/2019	3692606821	ECONOMIC DEVELOPMENT - DANE CARLSO	53.17
TRAVEL AND CONFERENCE	9/5/2019	3692612119	CONSTABLE PCT #1 - RICK SHARP	89.00
ADMINISTRATIVE SUPPLIES	9/5/2019	3692618953	SHERIFF'S DEPT - KEVIN WALKER	26.95
TRAVEL AND CONFERENCE	9/5/2019	3692622249	EMERGENCY MANAGEMENT - SCOTT TAFUI	106.11
ADMINISTRATIVE SUPPLIES	9/5/2019	3692627379	HUMAN RESOURCES - COREY JANNETT	57.84
ADMINISTRATIVE SUPPLIES	9/5/2019	3692640811	SHERIFF'S DEPT - DAISY SALINAS	27.48
TRAVEL AND CONFERENCE	9/5/2019	3692646491	COUNTY EXTENSION SERVICE - BRITTANY A	25.70
PRISONER EXTRADITION TRAVEL	9/6/2019	3695197551	SHERIFF'S DEPT - MATTHEW LYONS	7.72
TRAVEL AND CONFERENCE	9/6/2019	3695197765	COUNTY EXTENSION SERVICE - BRITTANY A	11.55
ADMINISTRATIVE SUPPLIES	9/6/2019	3695207555	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
PRISONER EXTRADITION TRAVEL	9/6/2019	3695222201	SHERIFF'S DEPT - ISRAEL GARZA	13.16
OPERATING SUPPLIES	9/6/2019	3695274893	FLEET MANAGEMENT - RONALD CROWDER	51.00

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	9/6/2019	3695342325	SHERIFF'S DEPT - DAISY SALINAS	6.38
ADMINISTRATIVE SUPPLIES	9/9/2019	3698640427	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
PRISONER EXTRADITION TRAVEL	9/9/2019	3698664517	SHERIFF'S DEPT - ISRAEL GARZA	13.78
ADMINISTRATIVE SUPPLIES	9/9/2019	3698664713	FACILITIES SERVICES - DEBRA BELANY	17.49
PRISONER EXTRADITION TRAVEL	9/9/2019	3698667735	SHERIFF'S DEPT - ISRAEL GARZA	224.86
TRAVEL AND CONFERENCE	9/9/2019	3698669805	COUNTY EXTENSION SERVICE - PHOENIX LE	84.53
ADMINISTRATIVE SUPPLIES	9/9/2019	3698670153	COUNTY COURT #1 - MONICA GRACIA	349.00
ADMINISTRATIVE SUPPLIES	9/9/2019	3698673645	MOSQUITO CONTROL DISTRICT - JOHN MAI	252.86
ADMINISTRATIVE SUPPLIES	9/9/2019	3698674165	COUNTY COURT #1 - MONICA GRACIA	8.89
TRAVEL AND CONFERENCE	9/9/2019	3698679551	SHERIFF'S DEPT - TREVOR POWELL	131.56
PRISONER EXTRADITION TRAVEL	9/9/2019	3698683659	SHERIFF'S DEPT - JOSE LOZANO	15.77
ADMINISTRATIVE SUPPLIES	9/9/2019	3698688823	SHERIFF'S DEPT - DAISY SALINAS	15.78
PRISONER EXTRADITION TRAVEL	9/9/2019	3698690291	SHERIFF'S DEPT - ISRAEL GARZA	16.66
ADMINISTRATIVE SUPPLIES	9/9/2019	3698696407	COUNTY CLERK - MAE ROSS	5.49
ADMINISTRATIVE SUPPLIES	9/9/2019	3698700717	COUNTY TREASURER - CRYSTAL COOPER	117.18
ADMINISTRATIVE SUPPLIES	9/9/2019	3698703071	COUNTY COURT #1 - MONICA GRACIA	16.79
ADMINISTRATIVE SUPPLIES	9/9/2019	3698706067	COUNTY COURT #1 - MONICA GRACIA	18.99
ADMINISTRATIVE SUPPLIES	9/9/2019	3698716371	SHERIFF'S DEPT - DAISY SALINAS	256.04
TRAVEL AND CONFERENCE	9/9/2019	3698718647	GENERAL GOVERNMENT - JOSEPH GIUSTI	27.18
ADMINISTRATIVE SUPPLIES	9/9/2019	3698721247	EMERGENCY MANAGEMENT - ALYSSA YOUI	52.48
ADMINISTRATIVE SUPPLIES	9/9/2019	3698721695	COUNTY CLERK - MAE ROSS	49.99
ADMINISTRATIVE SUPPLIES	9/9/2019	3698724947	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
BUILDING MAINTENANCE	9/9/2019	3698729189	FACILITIES SERVICES - WILLIAM RIORDAN	20.56
ADMINISTRATIVE SUPPLIES	9/9/2019	3698730317	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	9/9/2019	3698739701	FACILITIES SERVICES - DEBRA BELANY	40.79
TRAVEL AND CONFERENCE	9/9/2019	3698740009	COUNTY CLERK - DWIGHT SULLIVAN	439.66
EXTRAORDINARY SUPPLIES	9/9/2019	3698741819	SHERIFF'S DEPT - DAISY SALINAS	1,191.55
BUILDING MAINTENANCE	9/9/2019	3698742879	FACILITIES SERVICES - PEDRO RAMIREZ	521.56
PRISONER EXTRADITION TRAVEL	9/9/2019	3698743837	SHERIFF'S DEPT - REGINALD JACKSON	20.00
ADMINISTRATIVE SUPPLIES	9/9/2019	3698744501	SHERIFF'S DEPT - DAISY SALINAS	101.12
PRISONER EXTRADITION TRAVEL	9/9/2019	3698746527	SHERIFF'S DEPT - PETE SIFUENTES	100.27
TRAVEL AND CONFERENCE	9/9/2019	3698750499	SHERIFF'S DEPT - MARGO IHDE	45.00
TRAVEL AND CONFERENCE	9/9/2019	3698753673	COUNTY CLERK - DWIGHT SULLIVAN	439.66
TRAVEL AND CONFERENCE	9/9/2019	3698753763	DISTRICT CLERK - JOHN KINARD	441.62
ADMINISTRATIVE SUPPLIES	9/9/2019	3698754703	SHERIFF'S DEPT - DOUGLAS HUDSON	65.99
ADMINISTRATIVE SUPPLIES	9/9/2019	3698757279	COUNTY TREASURER - CRYSTAL COOPER	25.99
TRAVEL AND CONFERENCE	9/9/2019	3698757595	SHERIFF'S DEPT - MARGO IHDE	30.00
BUILDING MAINTENANCE	9/9/2019	3698758875	FACILITIES SERVICES - WILLIAM RIORDAN	350.54
BUILDING MAINTENANCE	9/9/2019	3698759133	FACILITIES SERVICES - WILLIAM RIORDAN	979.69
ADMINISTRATIVE SUPPLIES	9/9/2019	3698762655	COUNTY TREASURER - CRYSTAL COOPER	16.99
TRAVEL AND CONFERENCE	9/9/2019	3698762741	COUNTY CLERK - DWIGHT SULLIVAN	476.19
PRISONER EXTRADITION TRAVEL	9/9/2019	3698771393	SHERIFF'S DEPT - PETE SIFUENTES	17.32
BUILDING MAINTENANCE	9/9/2019	3698772249	FACILITIES SERVICES - WILLIAM RIORDAN	494.11
ADMINISTRATIVE SUPPLIES	9/9/2019	3698774713	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.25
TRAVEL AND CONFERENCE	9/9/2019	3698778625	COUNTY EXTENSION SERVICE - BRITTANY A	135.24

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OPERATING SUPPLIES	9/9/2019	3698780701	ROAD DEPARTMENT - RONALD CROWDER	22.66
PRISONER EXTRADITION TRAVEL	9/9/2019	3698780821	SHERIFF'S DEPT - ISRAEL GARZA	9.18
CLIENT DOC/OFF REC-BIRTH/ DEATH	9/9/2019	3698782593	DISTRICT ATTORNEY - CAROLYN ADKINS	11.50
ADMINISTRATIVE SUPPLIES	9/9/2019	3698783973	DISTRICT COURT ADMINISTRATION - ERIC N	52.98
PRISONER EXTRADITION TRAVEL	9/9/2019	3698784981	SHERIFF'S DEPT - PETE SIFUENTES	6.28
TRAVEL AND CONFERENCE	9/9/2019	3698787303	SHERIFF'S DEPT - KEVIN WALKER	316.75
TRAVEL AND CONFERENCE	9/9/2019	3698787629	SHERIFF'S DEPT - TREVOR POWELL	118.27
ADMINISTRATIVE SUPPLIES	9/9/2019	3698791511	COUNTY CLERK - MAE ROSS	652.25
TRAVEL AND CONFERENCE	9/9/2019	3698792347	DISTRICT CLERK - GILBERT HERNANDEZ	370.18
MEDICAL SUPPLIES	9/9/2019	3698798475	JUVENILE JUSTICE - ZAIRINIA CRUZ	29.86
ADMINISTRATIVE SUPPLIES	9/9/2019	3698801379	COUNTY TREASURER - CRYSTAL COOPER	140.51
TRAVEL AND CONFERENCE	9/9/2019	3698807451	GENERAL GOVERNMENT - JOSEPH GIUSTI	169.26
TRAVEL AND CONFERENCE	9/9/2019	3698811177	COUNTY CLERK - DWIGHT SULLIVAN	439.66
MAINT & REPAIRS EQUIPMENT	9/9/2019	3698811567	MOSQUITO CONTROL DISTRICT - JOHN MAI	3,390.00
BUILDING MAINTENANCE	9/10/2019	3703388849	FACILITIES SERVICES - JOHN BERTOLINO	52.63
MARKETING AND ADVERTISING	9/10/2019	3703393343	ECONOMIC DEVELOPMENT - DANE CARLSO	99.00
TRAINING AND TRAINING SUPPLIES	9/10/2019	3703393451	DISTRICT ATTORNEY - JACK ROADY	107.93
TRAVEL AND CONFERENCE	9/10/2019	3703393797	COUNTY EXTENSION SERVICE - PHOENIX LE	12.72
MEMBERSHIP AND DUES	9/10/2019	3703398207	COUNTY AUDITOR - RANDALL RICE	75.00
PRE-EMPLOYMENT EXPENDITURES	9/10/2019	3703411431	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION TRAVEL	9/10/2019	3703418345	SHERIFF'S DEPT - PETE SIFUENTES	22.80
MEDICAL SUPPLIES	9/10/2019	3703427455	JUVENILE JUSTICE - ZAIRINIA CRUZ	32.45
TRAVEL AND CONFERENCE	9/10/2019	3703430905	COUNTY EXTENSION SERVICE - PHOENIX LE	19.20
PRISONER EXTRADITION TRAVEL	9/10/2019	3703435093	SHERIFF'S DEPT - ISRAEL GARZA	4.20
TRAVEL AND CONFERENCE	9/10/2019	3703438881	FACILITIES SERVICES - WILLIAM RIORDAN	100.00
BUILDING MAINTENANCE	9/11/2019	3706933823	FACILITIES SERVICES - WILLIAM RIORDAN	(37.66)
BUILDING MAINTENANCE	9/11/2019	3706934307	FACILITIES SERVICES - WILLIAM RIORDAN	90.08
BUILDING MAINTENANCE	9/11/2019	3706947775	FACILITIES SERVICES - WILLIAM RIORDAN	194.88
TRAVEL AND CONFERENCE	9/11/2019	3706956163	SHERIFF'S DEPT - TREVOR POWELL	8.77
MARKETING AND ADVERTISING	9/11/2019	3706960099	HUMAN RESOURCES - KATHERINE BRANCH	547.86
BUILDING MAINTENANCE	9/11/2019	3707003327	FACILITIES SERVICES - WILLIAM RIORDAN	90.08
TRAVEL AND CONFERENCE	9/11/2019	3707005113	COUNTY EXTENSION SERVICE - PHOENIX LE	14.73
BUILDING MAINTENANCE	9/11/2019	3707021343	FACILITIES SERVICES - JOHN BERTOLINO	355.52
BUILDING MAINTENANCE	9/11/2019	3707038025	FACILITIES SERVICES - WILLIAM RIORDAN	90.08
BUILDING MAINTENANCE	9/11/2019	3707039783	MOSQUITO CONTROL DISTRICT - JOHN MAI	250.23
ADMINISTRATIVE SUPPLIES	9/11/2019	3707040261	MOSQUITO CONTROL DISTRICT - JOHN MAI	80.33
BUILDING MAINTENANCE	9/11/2019	3707052925	FACILITIES SERVICES - STEVE MARKIEWICZ	67.79
MAINT & REPAIRS EQUIPMENT	9/11/2019	3707053913	MOSQUITO CONTROL DISTRICT - JOHN MAI	270.87
ADMINISTRATIVE SUPPLIES	9/11/2019	3707057861	COUNTY COURT #3 - MONICA GRACIA	39.28
BUILDING MAINTENANCE	9/12/2019	3710153083	FACILITIES SERVICES - WILLIAM RIORDAN	315.00
ADMINISTRATIVE SUPPLIES	9/12/2019	3710161435	SHERIFF'S DEPT - DAISY SALINAS	384.93
TRAVEL AND CONFERENCE	9/12/2019	3710166541	COUNTY EXTENSION SERVICE - PHOENIX LE	18.11
TRAVEL AND CONFERENCE	9/12/2019	3710183217	SHERIFF'S DEPT - TREVOR POWELL	12.00
ADMINISTRATIVE SUPPLIES	9/12/2019	3710196477	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
BUILDING MAINTENANCE	9/12/2019	3710197627	FACILITIES SERVICES - WILLIAM RIORDAN	330.00

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	9/12/2019	3710201919	SHERIFF'S DEPT - LINDA CONE	200.00
ADMINISTRATIVE SUPPLIES	9/12/2019	3710204717	SHERIFF'S DEPT - LISA LOHMANN	63.70
BUILDING MAINTENANCE	9/12/2019	3710221563	MOSQUITO CONTROL DISTRICT - JOHN MAI	467.45
ADMINISTRATIVE SUPPLIES	9/12/2019	3710234945	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
TRAVEL AND CONFERENCE	9/12/2019	3710252731	COUNTY EXTENSION SERVICE - JYMANN DA	26.30
ADMINISTRATIVE SUPPLIES	9/12/2019	3710256685	SHERIFF'S DEPT - LISA LOHMANN	89.99
ADMINISTRATIVE SUPPLIES	9/12/2019	3710267831	COUNTY TAX ASSESSOR COLLECTOR - CHER	329.90
TRAVEL AND CONFERENCE	9/12/2019	3710272991	COUNTY AUDITOR - RANDALL RICE	233.82
ADMINISTRATIVE SUPPLIES	9/12/2019	3710273701	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	9/12/2019	3710277637	PURCHASING DEPARTMENT - RUFUS CROW	(77.68)
ADMINISTRATIVE SUPPLIES	9/12/2019	3710278877	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
TRAVEL AND CONFERENCE	9/12/2019	3710281445	COUNTY EXTENSION SERVICE - PHOENIX LE	9.18
ADMINISTRATIVE SUPPLIES	9/13/2019	3713508553	JUVENILE JUSTICE - VICKIE BESHEARS	56.71
OPERATING SUPPLIES	9/13/2019	3713508553	JUVENILE JUSTICE - VICKIE BESHEARS	21.40
JURY EXPENDITURES	9/13/2019	3713518571	COUNTY COURT ADMINISTRATION - MONIC	151.54
BUILDING MAINTENANCE	9/13/2019	3713520559	FACILITIES SERVICES - WILLIAM RIORDAN	319.71
TRAVEL AND CONFERENCE	9/13/2019	3713524757	COUNTY EXTENSION SERVICE - JYMANN DA	66.45
TRAVEL AND CONFERENCE	9/13/2019	3713527013	COUNTY EXTENSION SERVICE - PHOENIX LE	11.22
JURY EXPENDITURES	9/13/2019	3713527737	DISTRICT COURT ADMINISTRATION - ERIC N	219.83
PRISONER EXTRADITION TRAVEL	9/13/2019	3713535445	SHERIFF'S DEPT - MATTHEW LYONS	12.44
MEDICAL SUPPLIES	9/13/2019	3713541033	JUVENILE JUSTICE - ZAIRINIA CRUZ	51.02
PRISONER EXTRADITION TRAVEL	9/13/2019	3713541299	SHERIFF'S DEPT - MINNIS HUNT	23.44
PRISONER EXTRADITION TRAVEL	9/13/2019	3713542955	SHERIFF'S DEPT - MINNIS HUNT	62.45
MAINT & REPAIRS EQUIPMENT	9/13/2019	3713558253	MOSQUITO CONTROL DISTRICT - JOHN MAI	63.95
PRISONER EXTRADITION TRAVEL	9/13/2019	3713572121	SHERIFF'S DEPT - MATTHEW LYONS	25.34
SOFTWARE LICENSING AND MAINT	9/13/2019	3713575045	INFORMATION TECHNOLOGY - MARK HENR	948.02
ADMINISTRATIVE SUPPLIES	9/13/2019	3713575827	JUVENILE JUSTICE - VICKIE BESHEARS	95.94
PRISONER EXTRADITION TRAVEL	9/13/2019	3713583083	SHERIFF'S DEPT - MINNIS HUNT	62.45
TRAVEL AND CONFERENCE	9/13/2019	3713592361	PERSONAL BOND OFFICE - AARON JOHNSO	590.21
TRAVEL AND CONFERENCE	9/13/2019	3713594415	ECONOMIC DEVELOPMENT - DANE CARLSO	15.00
MARKETING AND ADVERTISING	9/16/2019	2532003076	HUMAN RESOURCES - KATHERINE BRANCH	400.00
ADMINISTRATIVE SUPPLIES	9/16/2019	2532008018	COUNTY CLERK - MAE ROSS	4.44
TRAVEL AND CONFERENCE	9/16/2019	2532015998	COUNTY EXTENSION SERVICE - BRITTANY A	7.54
ADMINISTRATIVE SUPPLIES	9/16/2019	2532022464	SHERIFF'S DEPT - DAISY SALINAS	123.21
MEDICAL SUPPLIES	9/16/2019	2532024232	JUVENILE JUSTICE - ZAIRINIA CRUZ	33.92
PRISONER EXTRADITION TRAVEL	9/16/2019	2532032372	SHERIFF'S DEPT - MINNIS HUNT	107.87
ADMINISTRATIVE SUPPLIES	9/16/2019	2532040222	COUNTY JUDGE - DIANNA MARTINEZ	67.90
PRISONER EXTRADITION TRAVEL	9/16/2019	2532043656	SHERIFF'S DEPT - MINNIS HUNT	89.47
ADMINISTRATIVE SUPPLIES	9/16/2019	2532046658	FLEET MANAGEMENT - RONALD CROWDER	26.37
BUILDING MAINTENANCE	9/16/2019	2532052766	BEACH AND PARKS DEPARTMENT - JULIE DI	240.62
TRAVEL AND CONFERENCE	9/16/2019	2532053938	DISTRICT ATTORNEY - JACK ROADY	721.05
ADMINISTRATIVE SUPPLIES	9/16/2019	2532062510	10TH DIST CRT - ERIC NEVELOW	179.91
PRISONER EXTRADITION TRAVEL	9/16/2019	2532064830	SHERIFF'S DEPT - MINNIS HUNT	11.99
PRISONER EXTRADITION TRAVEL	9/16/2019	2532066694	SHERIFF'S DEPT - MINNIS HUNT	144.93
TRAVEL AND CONFERENCE	9/16/2019	2532070754	ADULT PROBATION - DAN MOORE	188.00

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	9/16/2019	2532080028	ROAD DEPARTMENT - RONALD CROWDER	35.98
TRAINING AND TRAINING SUPPLIES	9/16/2019	2532080374	DISTRICT ATTORNEY - JACK ROADY	627.00
PRISONER EXTRADITION TRAVEL	9/16/2019	2532083156	SHERIFF'S DEPT - MINNIS HUNT	5.98
TRAVEL AND CONFERENCE	9/16/2019	2532083164	SHERIFF'S DEPT - TREVOR POWELL	5.48
TRAVEL AND CONFERENCE	9/16/2019	2532086566	DISTRICT ATTORNEY - JACK ROADY	(102.72)
BUILDING MAINTENANCE	9/16/2019	2532091576	BEACH AND PARKS DEPARTMENT - JULIE DI	348.25
ADMINISTRATIVE SUPPLIES	9/16/2019	2532100056	COUNTY COURT #3 - MONICA GRACIA	186.90
PRISONER EXTRADITION TRAVEL	9/16/2019	2532107236	SHERIFF'S DEPT - MATTHEW LYONS	1.07
BUILDING MAINTENANCE	9/16/2019	2532113588	FACILITIES SERVICES - WILLIAM RIORDAN	1,804.99
TRAVEL AND CONFERENCE	9/16/2019	2532120784	SHERIFF'S DEPT - TREVOR POWELL	6.79
TRAVEL AND CONFERENCE	9/16/2019	2532122528	COUNTY EXTENSION SERVICE - PHOENIX LE	679.44
ADMINISTRATIVE SUPPLIES	9/16/2019	2532125334	COUNTY CLERK - MAE ROSS	737.97
BUILDING MAINTENANCE	9/16/2019	2532126294	FACILITIES SERVICES - WILLIAM RIORDAN	1,585.51
ADMINISTRATIVE SUPPLIES	9/16/2019	2532140246	PURCHASING DEPARTMENT - RUFUS CROW	181.29
ADMINISTRATIVE SUPPLIES	9/16/2019	2532141084	ROAD DEPARTMENT - RONALD CROWDER	96.21
TRAVEL AND CONFERENCE	9/16/2019	2532147940	DISTRICT ATTORNEY - JACK ROADY	834.72
ADMINISTRATIVE SUPPLIES	9/16/2019	2532163740	FACILITIES SERVICES - DEBRA BELANY	246.55
JURY EXPENDITURES	9/16/2019	2532165432	COUNTY COURT ADMINISTRATION - MONIC	43.33
TRAVEL AND CONFERENCE	9/16/2019	2532168046	DISTRICT ATTORNEY - JACK ROADY	(94.05)
JURY EXPENDITURES	9/16/2019	2532168776	DISTRICT COURT ADMINISTRATION - ERIC N	241.56
TRAVEL AND CONFERENCE	9/16/2019	2532172458	ADULT PROBATION - DAN MOORE	710.70
ADMINISTRATIVE SUPPLIES	9/16/2019	2532172482	COUNTY AUDITOR - RANDALL RICE	132.99
MARKETING AND ADVERTISING	9/16/2019	2532175044	HUMAN RESOURCES - KATHERINE BRANCH	49.00
ADMINISTRATIVE SUPPLIES	9/16/2019	2532176154	SHERIFF'S DEPT - DAISY SALINAS	824.75
MARKETING AND ADVERTISING	9/17/2019	2536199352	ECONOMIC DEVELOPMENT - DANE CARLSO	495.00
VEHICLE MAINTENANCE	9/17/2019	2536209630	FLEET MANAGEMENT - EDWARD NOLAN	133.75
BUILDING MAINTENANCE	9/17/2019	2536244952	FACILITIES SERVICES - WILLIAM RIORDAN	135.80
TRAVEL AND CONFERENCE	9/17/2019	2536262108	EMERGENCY MANAGEMENT - SCOTT TAFUI	22.02
BUILDING MAINTENANCE	9/17/2019	2536267518	BEACH AND PARKS DEPARTMENT - JULIE DI	99.90
MEDICAL SUPPLIES	9/17/2019	2536276622	JUVENILE JUSTICE - ZAIRINIA CRUZ	19.76
VEHICLE MAINTENANCE	9/17/2019	2536279304	FLEET MANAGEMENT - EDWARD NOLAN	3.34
MAINT & REPAIRS EQUIPMENT	9/17/2019	2536293330	EMERGENCY MANAGEMENT - ALYSSA YOUI	131.93
ADMINISTRATIVE SUPPLIES	9/17/2019	2536296904	SHERIFF'S DEPT - DAISY SALINAS	184.00
TRAVEL AND CONFERENCE	9/17/2019	2536300988	EMERGENCY MANAGEMENT - LAURA NORM	22.02
ADMINISTRATIVE SUPPLIES	9/18/2019	2539212060	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
MARKETING AND ADVERTISING	9/18/2019	2539239664	ECONOMIC DEVELOPMENT - DANE CARLSO	109.00
TRANSP & PER DIEM - WITNESSES	9/18/2019	2539252826	DISTRICT ATTORNEY - JACK ROADY	100.00
VEHICLE MAKE READY	9/18/2019	2539297168	FLEET MANAGEMENT - RONALD CROWDER	329.99
TRANSP & PER DIEM - WITNESSES	9/18/2019	2539315624	DISTRICT ATTORNEY - JACK ROADY	1,404.60
PRE-EMPLOYMENT EXPENDITURES	9/18/2019	2539336994	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	9/19/2019	2542397932	SHERIFF'S DEPT - TREVOR POWELL	7.48
BUILDING MAINTENANCE	9/19/2019	2542403418	FACILITIES SERVICES - WILLIAM RIORDAN	590.70
FOOD	9/19/2019	2542405410	EMERGENCY MANAGEMENT - CHRISTOPHE	34.75
TRAVEL AND CONFERENCE	9/19/2019	2542410734	EMERGENCY MANAGEMENT - LAURA NORM	315.00
MARKETING AND ADVERTISING	9/19/2019	2542413204	PURCHASING DEPARTMENT - RUFUS CROW	45.00

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	9/19/2019	2542417354	FACILITIES SERVICES - WILLIAM RIORDAN	344.09
TRAVEL AND CONFERENCE	9/19/2019	2542430914	EMERGENCY MANAGEMENT - SCOTT TAFUI	315.00
TRAVEL AND CONFERENCE	9/19/2019	2542448422	EMERGENCY MANAGEMENT - LAURA NORN	6.26
FOOD	9/20/2019	2545748212	EMERGENCY MANAGEMENT - CHRISTOPHE	8.40
PRISONER EXTRADITION TRAVEL	9/20/2019	2545748270	SHERIFF'S DEPT - MINNIS HUNT	293.00
PRISONER EXTRADITION TRAVEL	9/20/2019	2545767360	SHERIFF'S DEPT - ISRAEL GARZA	33.60
ADMINISTRATIVE SUPPLIES	9/20/2019	2545786526	SHERIFF'S DEPT - LISA LOHMANN	46.75
ADMINISTRATION COSTS	9/20/2019	2545792062	VETERAN'S COURT - MARK HENRY	2,240.65
FOOD	9/20/2019	2545793420	EMERGENCY MANAGEMENT - CHRISTOPHE	33.61
FOOD	9/20/2019	2545794144	EMERGENCY MANAGEMENT - ALYSSA YOUI	99.36
ADMINISTRATIVE SUPPLIES	9/20/2019	2545796882	COUNTY TREASURER - CRYSTAL COOPER	21.56
TRAVEL AND CONFERENCE	9/20/2019	2545796938	SHERIFF'S DEPT - TREVOR POWELL	7.64
TRAVEL AND CONFERENCE	9/20/2019	2545799632	COUNTY CLERK - DWIGHT SULLIVAN	232.78
TRAVEL AND CONFERENCE	9/20/2019	2545807580	SHERIFF'S DEPT - TREVOR POWELL	12.82
TRAVEL AND CONFERENCE	9/20/2019	2545811600	COUNTY CLERK - DWIGHT SULLIVAN	277.98
ADMINISTRATIVE SUPPLIES	9/20/2019	2545817462	COUNTY EXTENSION SERVICE - CHARISSA D	400.08
MEMBERSHIP AND DUES	9/20/2019	2545849210	COUNTY AUDITOR - RANDALL RICE	75.00
ADMINISTRATIVE SUPPLIES	9/20/2019	2545857640	SHERIFF'S DEPT - LISA LOHMANN	15.58
ADMINISTRATIVE SUPPLIES	9/20/2019	2545869762	COUNTY TREASURER - CRYSTAL COOPER	109.99
VEHICLE MAKE READY	9/20/2019	2545879306	FLEET MANAGEMENT - RONALD CROWDER	174.99
ADMINISTRATIVE SUPPLIES	9/23/2019	2549972088	COUNTY CLERK - MAE ROSS	13.99
PRISONER EXTRADITION TRAVEL	9/23/2019	2549973954	SHERIFF'S DEPT - REGINALD JACKSON	28.98
TRAINING AND TRAINING SUPPLIES	9/23/2019	2549977010	DISTRICT ATTORNEY - JACK ROADY	410.55
TRAINING AND TRAINING SUPPLIES	9/23/2019	2549979478	DISTRICT ATTORNEY - JACK ROADY	410.55
TRAINING AND TRAINING SUPPLIES	9/23/2019	2549985850	DISTRICT ATTORNEY - JACK ROADY	445.05
ADMINISTRATIVE SUPPLIES	9/23/2019	2549985982	SHERIFF'S DEPT - KELLY FREEMAN	77.90
ADMINISTRATIVE SUPPLIES	9/23/2019	2549991990	COUNTY CLERK - MAE ROSS	239.94
MAINT & REPAIRS EQUIPMENT	9/23/2019	2549993608	MOSQUITO CONTROL DISTRICT - JOHN MAI	10.99
ADMINISTRATIVE SUPPLIES	9/23/2019	2549995692	SHERIFF'S DEPT - DAISY SALINAS	127.16
ADMINISTRATIVE SUPPLIES	9/23/2019	2549998230	JUVENILE JUSTICE - VICKIE BESHEARS	187.98
TRAINING AND TRAINING SUPPLIES	9/23/2019	2549999876	DISTRICT ATTORNEY - JACK ROADY	445.05
ADMINISTRATIVE SUPPLIES	9/23/2019	2550004688	COUNTY JUDGE - DIANNA MARTINEZ	54.17
TRANSP & PER DIEM - WITNESSES	9/23/2019	2550004806	DISTRICT ATTORNEY - DAVID SIMON	54.00
BOOKS, PERIODICALS AND SUBSCR	9/23/2019	2550008772	DISTRICT ATTORNEY - ZONIA SMITH	12.99
BUILDING MAINTENANCE	9/23/2019	2550009636	FACILITIES SERVICES - WILLIAM RIORDAN	3,748.69
ADMINISTRATIVE SUPPLIES	9/23/2019	2550015822	COUNTY TREASURER - CRYSTAL COOPER	8.99
TRAVEL AND CONFERENCE	9/23/2019	2550016642	SHERIFF'S DEPT - TREVOR POWELL	1.91
TRAVEL AND CONFERENCE	9/23/2019	2550017572	COUNTY CLERK - DWIGHT SULLIVAN	19.99
BUILDING MAINTENANCE	9/23/2019	2550019194	FACILITIES SERVICES - WILLIAM RIORDAN	1,060.00
TRANSP & PER DIEM - WITNESSES	9/23/2019	2550019424	DISTRICT ATTORNEY - DAVID SIMON	35.00
BUILDING MAINTENANCE	9/23/2019	2550022532	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.21
ADMINISTRATIVE SUPPLIES	9/23/2019	2550023908	SHERIFF'S DEPT - DAISY SALINAS	11.05
ADMINISTRATIVE SUPPLIES	9/23/2019	2550025408	COUNTY TAX ASSESSOR COLLECTOR - CHER	39.80
TRAVEL AND CONFERENCE	9/23/2019	2550027178	INFORMATION TECHNOLOGY - LANEISHA K	926.20
TRAVEL AND CONFERENCE	9/23/2019	2550030756	SHERIFF'S DEPT - TREVOR POWELL	8.96

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	9/23/2019	2550032808	SHERIFF'S DEPT - KELLY FREEMAN	77.90
TRAVEL AND CONFERENCE	9/23/2019	2550034380	COUNTY CLERK - DWIGHT SULLIVAN	19.99
TRAVEL AND CONFERENCE	9/23/2019	2550034916	SHERIFF'S DEPT - TREVOR POWELL	21.35
TRAINING AND TRAINING SUPPLIES	9/23/2019	2550036636	DISTRICT ATTORNEY - JACK ROADY	136.85
ADMINISTRATIVE SUPPLIES	9/23/2019	2550036818	COUNTY EXTENSION SERVICE - CHARISSA D	69.99
PRISONER EXTRADITION TRAVEL	9/23/2019	2550039852	SHERIFF'S DEPT - REGINALD JACKSON	19.46
TRAVEL AND CONFERENCE	9/23/2019	2550051174	COUNTY CLERK - DWIGHT SULLIVAN	19.99
ADMINISTRATIVE SUPPLIES	9/23/2019	2550054168	SHERIFF'S DEPT - KELLY FREEMAN	77.90
TRAINING AND TRAINING SUPPLIES	9/23/2019	2550054440	DISTRICT ATTORNEY - JACK ROADY	445.05
TRAVEL AND CONFERENCE	9/23/2019	2550056474	COUNTY CLERK - DWIGHT SULLIVAN	19.99
ADMINISTRATIVE SUPPLIES	9/23/2019	2550058910	SHERIFF'S DEPT - DAISY SALINAS	41.99
BUILDING MAINTENANCE	9/23/2019	2550059230	MOSQUITO CONTROL DISTRICT - JOHN MAI	(5.13)
ADMINISTRATIVE SUPPLIES	9/23/2019	2550060156	SHERIFF'S DEPT - KELLY FREEMAN	41.08
ADMINISTRATIVE SUPPLIES	9/23/2019	2550062546	JUVENILE JUSTICE - VICKIE BESHEARS	88.69
TRAINING AND TRAINING SUPPLIES	9/23/2019	2550064014	DISTRICT ATTORNEY - JACK ROADY	410.55
ADMINISTRATIVE SUPPLIES	9/23/2019	2550065596	DISTRICT ATTORNEY - ZONIA SMITH	16.24
TRAINING AND TRAINING SUPPLIES	9/23/2019	2550070240	DISTRICT ATTORNEY - JACK ROADY	445.05
TRAVEL AND CONFERENCE	9/23/2019	2550073928	COUNTY CLERK - DWIGHT SULLIVAN	329.43
TRAVEL AND CONFERENCE	9/23/2019	2550076024	COUNTY CLERK - DWIGHT SULLIVAN	329.43
TRAINING AND TRAINING SUPPLIES	9/23/2019	2550076956	DISTRICT ATTORNEY - JACK ROADY	410.55
ADMINISTRATIVE SUPPLIES	9/23/2019	2550080108	SHERIFF'S DEPT - KELLY FREEMAN	77.90
TRAINING AND TRAINING SUPPLIES	9/23/2019	2550080418	DISTRICT ATTORNEY - JACK ROADY	410.55
TRAVEL AND CONFERENCE	9/23/2019	2550081410	COUNTY CLERK - DWIGHT SULLIVAN	329.43
PRISONER EXTRADITION TRAVEL	9/23/2019	2550083460	SHERIFF'S DEPT - MATTHEW LYONS	8.10
TRAVEL AND CONFERENCE	9/23/2019	2550084298	COUNTY CLERK - DWIGHT SULLIVAN	329.43
SOFTWARE LICENSING AND MAINT	9/24/2019	2554579292	EMERGENCY MANAGEMENT - MARK HENR'	3.99
TRAVEL AND CONFERENCE	9/24/2019	2554594874	SHERIFF'S DEPT - TREVOR POWELL	27.77
BUILDING MAINTENANCE	9/24/2019	2554608884	FACILITIES SERVICES - WILLIAM RIORDAN	7.38
TRAVEL AND CONFERENCE	9/24/2019	2554616556	SHERIFF'S DEPT - TREVOR POWELL	4.71
BUILDING MAINTENANCE	9/24/2019	2554627582	FACILITIES SERVICES - WILLIAM RIORDAN	38.63
PRISONER EXTRADITION TRAVEL	9/24/2019	2554645394	SHERIFF'S DEPT - REGINALD JACKSON	160.00
ADMINISTRATIVE SUPPLIES	9/25/2019	2557709348	COUNTY CLERK - MAE ROSS	124.66
ADMINISTRATIVE SUPPLIES	9/25/2019	2557734010	COUNTY COURT #3 - MONICA GRACIA	116.58
ADMINISTRATIVE SUPPLIES	9/25/2019	2557776114	SHERIFF'S DEPT - DAISY SALINAS	59.44
TRAVEL AND CONFERENCE	9/25/2019	2557794410	SHERIFF'S DEPT - TREVOR POWELL	13.38
ADMINISTRATIVE SUPPLIES	9/25/2019	2557800672	COUNTY TAX ASSESSOR COLLECTOR - CHER	135.39
BUILDING MAINTENANCE	9/25/2019	2557805906	FACILITIES SERVICES - WILLIAM RIORDAN	20.99
JURY EXPENDITURES	9/25/2019	2557809346	DISTRICT COURT ADMINISTRATION - ERIC N	167.16
ADMINISTRATIVE SUPPLIES	9/25/2019	2557809560	COUNTY COURT #3 - MONICA GRACIA	286.52
TRAVEL AND CONFERENCE	9/25/2019	2557811318	COLLECTIONS OFFICE - KELLY BAKSA	80.75
ADMINISTRATIVE SUPPLIES	9/25/2019	2557816600	COUNTY EXTENSION SERVICE - CHARISSA D	216.04
JURY EXPENDITURES	9/25/2019	2557819218	DISTRICT COURT ADMINISTRATION - ERIC N	130.90
JURY EXPENDITURES	9/25/2019	2557820782	DISTRICT COURT ADMINISTRATION - ERIC N	199.43
ADMINISTRATIVE SUPPLIES	9/25/2019	2557842192	GENERAL GOVERNMENT - DIANNA MARTIN	194.65
OPERATING SUPPLIES	9/25/2019	2557847604	ROAD DEPARTMENT - RONALD CROWDER	55.31

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	9/25/2019	2557854742	SHERIFF'S DEPT - TREVOR POWELL	6.90
TRAVEL AND CONFERENCE	9/25/2019	2557868148	COLLECTIONS OFFICE - KELLY BAKSA	14.29
MOBILE PHONE EXPENSE	9/26/2019	2560631520	GENERAL GOVERNMENT - DAVID DELAC	24,350.82
PRE-EMPLOYMENT EXPENDITURES	9/26/2019	2560632550	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	9/26/2019	2560640312	COUNTY CLERK - MAE ROSS	41.77
VEHICLE MAKE READY	9/26/2019	2560643172	FLEET MANAGEMENT - RONALD CROWDER	313.49
PRISONER EXTRADITION TRAVEL	9/26/2019	2560645814	SHERIFF'S DEPT - REGINALD JACKSON	16.64
BOOKS, PERIODICALS AND SUBSCR	9/26/2019	2560648876	DISTRICT ATTORNEY - ZONIA SMITH	499.52
ADMINISTRATIVE SUPPLIES	9/26/2019	2560648902	COUNTY EXTENSION SERVICE - CHARISSA D	20.00
ADMINISTRATIVE SUPPLIES	9/26/2019	2560654688	EMERGENCY MANAGEMENT - LAURA NORM	20.47
TRAVEL AND CONFERENCE	9/26/2019	2560658904	SHERIFF'S DEPT - TREVOR POWELL	12.00
PRE-EMPLOYMENT EXPENDITURES	9/26/2019	2560662412	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	9/26/2019	2560663918	122ND DISTRICT COURT - MELISSA PADRON	51.57
TRAVEL AND CONFERENCE	9/26/2019	2560667418	COLLECTIONS OFFICE - KELLY BAKSA	12.39
PRISONER EXTRADITION TRAVEL	9/26/2019	2560670102	SHERIFF'S DEPT - PETE SIFUENTES	53.98
TRAVEL AND CONFERENCE	9/26/2019	2560670512	COLLECTIONS OFFICE - KELLY BAKSA	221.98
BUILDING MAINTENANCE	9/26/2019	2560674208	FACILITIES SERVICES - WILLIAM RIORDAN	259.00
BOOKS, PERIODICALS AND SUBSCR	9/26/2019	2560675624	DISTRICT ATTORNEY - ZONIA SMITH	307.00
ADMINISTRATIVE SUPPLIES	9/26/2019	2560676282	SENIOR CITIZENS - JULIE DIAZ	99.99
ADMINISTRATIVE SUPPLIES	9/26/2019	2560676850	COUNTY TREASURER - CRYSTAL COOPER	434.26
PRISONER EXTRADITION TRAVEL	9/26/2019	2560682444	SHERIFF'S DEPT - PETE SIFUENTES	54.37
VEHICLE MAKE READY	9/26/2019	2560683174	FLEET MANAGEMENT - RONALD CROWDER	(313.49)
ADMINISTRATIVE SUPPLIES	9/27/2019	2563780216	DISTRICT ATTORNEY - ZONIA SMITH	134.88
ADMINISTRATIVE SUPPLIES	9/27/2019	2563785674	COUNTY COURT #3 - MONICA GRACIA	102.61
TRAVEL AND CONFERENCE	9/27/2019	2563788458	COUNTY CLERK - DWIGHT SULLIVAN	(329.43)
TRAVEL AND CONFERENCE	9/27/2019	2563789934	GENERAL GOVERNMENT - TYLER DRUMMO	250.00
ADMINISTRATIVE SUPPLIES	9/27/2019	2563800938	DISTRICT ATTORNEY - ZONIA SMITH	2,620.05
ADMINISTRATIVE SUPPLIES	9/27/2019	2563808464	COUNTY CLERK - MAE ROSS	49.99
BUILDING MAINTENANCE	9/27/2019	2563814946	FACILITIES SERVICES - STEVE MARKIEWICZ	155.98
TRAVEL AND CONFERENCE	9/27/2019	2563815654	COUNTY CLERK - DWIGHT SULLIVAN	(329.43)
MAINT & REPAIRS EQUIPMENT	9/27/2019	2563821802	MOSQUITO CONTROL DISTRICT - JOHN MAI	452.95
PRISONER EXTRADITION TRAVEL	9/27/2019	2563826946	SHERIFF'S DEPT - REGINALD JACKSON	23.36
ADMINISTRATIVE SUPPLIES	9/27/2019	2563829604	SHERIFF'S DEPT - DAISY SALINAS	94.68
MARKETING AND ADVERTISING	9/27/2019	2563830650	HUMAN RESOURCES - KATHERINE BRANCH	150.00
TRAVEL AND CONFERENCE	9/27/2019	2563845490	COUNTY CLERK - DWIGHT SULLIVAN	(329.43)
PRISONER EXTRADITION TRAVEL	9/27/2019	2563852250	SHERIFF'S DEPT - REGINALD JACKSON	94.00
TRAVEL AND CONFERENCE	9/27/2019	2563853314	COUNTY CLERK - DWIGHT SULLIVAN	(329.43)
TRAVEL AND CONFERENCE	9/27/2019	2563859308	GENERAL GOVERNMENT - MARK HENRY	125.00
MARKETING AND ADVERTISING	9/27/2019	2563861878	PURCHASING DEPARTMENT - RUFUS CROW	224.00
ADMINISTRATIVE SUPPLIES	9/27/2019	2563862846	DISTRICT ATTORNEY - ZONIA SMITH	49.95
ADMINISTRATIVE SUPPLIES	9/27/2019	2563864494	SHERIFF'S DEPT - DAISY SALINAS	52.80
TRAVEL AND CONFERENCE	9/27/2019	2563868144	COUNTY CLERK - DWIGHT SULLIVAN	(19.99)
TRAVEL AND CONFERENCE	9/27/2019	2563876272	COUNTY CLERK - DWIGHT SULLIVAN	(19.99)
PRISONER EXTRADITION TRAVEL	9/30/2019	3717822007	SHERIFF'S DEPT - PETE SIFUENTES	113.32
TRANSP & PER DIEM - WITNESSES	9/30/2019	3717825711	DISTRICT ATTORNEY - JACK ROADY	(1,404.60)

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	9/30/2019	3717827969	SHERIFF'S DEPT - TRAVIS L HALL	24.37
ADMINISTRATIVE SUPPLIES	9/30/2019	3717828245	COUNTY TREASURER - CRYSTAL COOPER	64.90
ADMINISTRATIVE SUPPLIES	9/30/2019	3717832537	COUNTY CLERK - MAE ROSS	788.45
TRAVEL AND CONFERENCE	9/30/2019	3717833451	SHERIFF'S DEPT - TREVOR POWELL	8.62
PRISONER EXTRADITION TRAVEL	9/30/2019	3717834271	SHERIFF'S DEPT - TRAVIS L HALL	114.43
PRISONER EXTRADITION TRAVEL	9/30/2019	3717836993	SHERIFF'S DEPT - TRAVIS L HALL	87.97
PRISONER EXTRADITION TRAVEL	9/30/2019	3717839103	SHERIFF'S DEPT - PETE SIFUENTES	24.35
TRAVEL AND CONFERENCE	9/30/2019	3717839389	SHERIFF'S DEPT - TREVOR POWELL	5.49
ADMINISTRATIVE SUPPLIES	9/30/2019	3717841123	DISTRICT ATTORNEY - ZONIA SMITH	3,065.40
TRAVEL AND CONFERENCE	9/30/2019	3717841225	DISTRICT ATTORNEY - JACK ROADY	35.00
TRAVEL AND CONFERENCE	9/30/2019	3717841479	EMERGENCY MANAGEMENT - LAURA NORI	3.00
JURY EXPENDITURES	9/30/2019	3717842247	COUNTY COURT ADMINISTRATION - MONIC	70.33
PRISONER EXTRADITION TRAVEL	9/30/2019	3717843319	SHERIFF'S DEPT - TRAVIS L HALL	1,099.60
PRISONER EXTRADITION TRAVEL	9/30/2019	3717844229	SHERIFF'S DEPT - TRAVIS L HALL	1,099.60
PRISONER EXTRADITION TRAVEL	9/30/2019	3717844743	SHERIFF'S DEPT - TRAVIS L HALL	28.21
ADMINISTRATIVE SUPPLIES	9/30/2019	3717847719	SHERIFF'S DEPT - DAISY SALINAS	181.72
OPERATING SUPPLIES	9/30/2019	3717847835	FLEET MANAGEMENT - RONALD CROWDER	1,269.90
TRAVEL AND CONFERENCE	9/30/2019	3717848929	SHERIFF'S DEPT - TREVOR POWELL	14.62
TRAVEL AND CONFERENCE	9/30/2019	3717850663	JUVENILE JUSTICE - GLEN WATSON	38.94
PRISONER EXTRADITION TRAVEL	9/30/2019	3717851083	SHERIFF'S DEPT - TRAVIS L HALL	87.97
PRISONER EXTRADITION TRAVEL	9/30/2019	3717855327	SHERIFF'S DEPT - TRAVIS L HALL	24.00
PRISONER EXTRADITION TRAVEL	9/30/2019	3717856507	SHERIFF'S DEPT - TRAVIS L HALL	25.62
BUILDING MAINTENANCE	9/30/2019	3717859093	FACILITIES SERVICES - WILLIAM RIORDAN	645.00
TRAVEL AND CONFERENCE	9/30/2019	3717865253	EMERGENCY MANAGEMENT - LAURA NORI	19.09
TRAVEL AND CONFERENCE	9/30/2019	3717869359	EMERGENCY MANAGEMENT - LAURA NORI	3.00
PRISONER EXTRADITION TRAVEL	9/30/2019	3717869915	SHERIFF'S DEPT - TRAVIS L HALL	320.30
ADMINISTRATIVE SUPPLIES	9/30/2019	3717870381	DISTRICT ATTORNEY - ZONIA SMITH	695.34
PRISONER EXTRADITION TRAVEL	9/30/2019	3717873813	SHERIFF'S DEPT - PETE SIFUENTES	34.00
PRISONER EXTRADITION TRAVEL	9/30/2019	3717874231	SHERIFF'S DEPT - PETE SIFUENTES	10.12
TRAVEL AND CONFERENCE	9/30/2019	3717874805	DISTRICT ATTORNEY - JACK ROADY	49.14
TRAVEL AND CONFERENCE	9/30/2019	3717876647	SHERIFF'S DEPT - TREVOR POWELL	32.07
			September 2019 Total:	235,477.97

Grand Total: $1,514,610.33