

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ELECTION EXPENSE	10/03/2016	1812558289	COUNTY CLERK - MAE ROSS	685.80
VEHICLE MAINTENANCE	10/03/2016	1812556207	SHERIFF'S DEPT - HAL BARROW	-32.40
VEHICLE MAINTENANCE	10/03/2016	1812526365	SHERIFF'S DEPT - HAL BARROW	77.75
VEHICLE MAINTENANCE	10/03/2016	1812517019	FLEET MANAGEMENT - DAVID DELAC	3.78
VEHICLE MAINTENANCE	10/03/2016	1812531757	FLEET MANAGEMENT - DAVID DELAC	151.50
ADMINISTRATIVE SUPPLIES	10/03/2016	1812526487	FACILITIES SERVICES - ERIC M. VENABLE	71.52
ADMINISTRATIVE SUPPLIES	10/03/2016	1812554003	FACILITIES SERVICES - MICHAEL J. BELL	68.65
ADMINISTRATIVE SUPPLIES	10/03/2016	1812507513	COUNTY TREASURER - CRYSTAL COOPER	134.86
ADMINISTRATIVE SUPPLIES	10/03/2016	1812540741	COUNTY TREASURER - CRYSTAL COOPER	632.68
ADMINISTRATIVE SUPPLIES	10/03/2016	1812515201	DISTRICT ATTORNEY - ZONIA SMITH	261.82
ADMINISTRATIVE SUPPLIES	10/03/2016	1812510689	212TH DISTRICT COURT - JO ANN FENTANES	190.48
ADMINISTRATIVE SUPPLIES	10/03/2016	1812544233	56TH DISTRICT COURT - RUFUS CROWDER	415.40
ADMINISTRATIVE SUPPLIES	10/03/2016	1812567859	COUNTY CLERK - MAE ROSS	13.42
TRAINING AND TRAINING	10/03/2016	1812541377	DISTRICT ATTORNEY - JACK ROADY	280.20
MAINT & REPAIRS	10/03/2016	1812532771	SHERIFF'S DEPT - MARGO IHDE	393.00
IN-HOUSE MEETINGS AND	10/03/2016	1812529239	DISTRICT ATTORNEY - JACK ROADY	171.35
TRAVEL AND CONFERENCE	10/03/2016	1812539707	SHERIFF'S DEPT - KEVIN WALKER	10.00
TRAVEL AND CONFERENCE	10/03/2016	1812522871	SHERIFF'S DEPT - KEVIN WALKER	181.26
TRAVEL AND CONFERENCE	10/03/2016	1812509253	SHERIFF'S DEPT - KEVIN WALKER	116.58
TRAVEL AND CONFERENCE	10/03/2016	1812557463	SHERIFF'S DEPT - KEVIN WALKER	11.32
TRAVEL AND CONFERENCE	10/03/2016	1812542733	SHERIFF'S DEPT - KEVIN WALKER	218.40
TRAVEL AND CONFERENCE	10/03/2016	1812526253	SHERIFF'S DEPT - KEVIN WALKER	32.95
TRAVEL AND CONFERENCE	10/03/2016	1812507941	SHERIFF'S DEPT - KEVIN WALKER	11.86
TRAVEL AND CONFERENCE	10/03/2016	1812512587	SHERIFF'S DEPT - KEVIN WALKER	8.91
TRAVEL AND CONFERENCE	10/03/2016	1812556263	ROAD DEPARTMENT - RONALD CROWDER	700.00
TRAVEL AND CONFERENCE	10/03/2016	1812558371	ROAD DEPARTMENT - RONALD CROWDER	526.25
TRAVEL AND CONFERENCE	10/03/2016	1812560805	COUNTY CLERK - MAE ROSS	21.86
TRAVEL AND CONFERENCE	10/03/2016	1812540193	COUNTY CLERK - MAE ROSS	280.20
TRAVEL AND CONFERENCE	10/03/2016	1812564713	COUNTY CLERK - MAE ROSS	17.32
TRAVEL AND CONFERENCE	10/03/2016	1812532923	INFORMATION TECHNOLOGY - LANEISHA KELLY	773.20
TRAVEL AND CONFERENCE	10/03/2016	1812538985	INFORMATION TECHNOLOGY - LANEISHA KELLY	377.16
TRAVEL AND CONFERENCE	10/03/2016	1812556721	COUNTY AUDITOR - RANDALL RICE	59.95
BUILDING MAINTENANCE	10/03/2016	1812533807	FACILITIES SERVICES - MICHAEL J. BELL	796.25
PRISONER EXTRADITION	10/03/2016	1812563545	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.18

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	10/03/2016	1812539729	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	15.92
MARKETING AND	10/03/2016	1812552613	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
MARKETING AND	10/03/2016	1812528269	HUMAN RESOURCES - KATHERINE BRANCH	6.00
PRISONER EXTRADITION	10/04/2016	1816273371	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	135.24
BUILDING MAINTENANCE	10/04/2016	1816273943	FACILITIES SERVICES - JOHN BERTOLINO	360.00
TRAVEL AND CONFERENCE	10/04/2016	1816280911	OEM HOMELAND SECURITY - MICHAEL	14.00
TRAVEL AND CONFERENCE	10/04/2016	1816279279	SHERIFF'S DEPT - VIC MACEO	52.83
TRAVEL AND CONFERENCE	10/04/2016	1816270489	SHERIFF'S DEPT - JAMES A. STEPHENSON	24.00
TRAVEL AND CONFERENCE	10/04/2016	1816269729	SHERIFF'S DEPT - JAMES A. STEPHENSON	17.43
TRANSP & PER DIEM -	10/04/2016	1816284833	DISTRICT ATTORNEY - JACK ROADY	25.00
OPERATING SUPPLIES	10/04/2016	1816289117	VETERAN'S COURT - MATTHEW PARRISH	48.85
DUE FROM SHERIFFS	10/04/2016	1816274833	LESLIE WAYCOTT	435.00
TRAINING AND TRAINING	10/04/2016	1816269885	SHERIFF'S DEPT - GINA DOOLITTLE	200.00
TRAINING AND TRAINING	10/04/2016	1816273963	SHERIFF'S DEPT - GINA DOOLITTLE	200.00
TRAINING AND TRAINING	10/04/2016	1816286365	SHERIFF'S DEPT - HAL BARROW	200.00
TRAINING AND TRAINING	10/04/2016	1816275603	SHERIFF'S DEPT - CODY CAZALAS	200.00
TRAINING AND TRAINING	10/04/2016	1816288625	SHERIFF'S DEPT - ARTRE RUSK	200.00
ADMINISTRATIVE SUPPLIES	10/04/2016	1816276083	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	168.00
ADMINISTRATIVE SUPPLIES	10/05/2016	1818427191	FACILITIES SERVICES - JOHN BERTOLINO	322.97
ADMINISTRATIVE SUPPLIES	10/05/2016	1818422339	FACILITIES SERVICES - PEDRO RAMIREZ	45.00
ADMINISTRATIVE SUPPLIES	10/05/2016	1818422013	FACILITIES SERVICES - MICHAEL J. BELL	159.16
ADMINISTRATIVE SUPPLIES	10/05/2016	1818416813	SHERIFF'S DEPT - MEGAN DOLATO	419.37
ADMINISTRATIVE SUPPLIES	10/05/2016	1818403525	SHERIFF'S DEPT - KEVIN WALKER	252.00
ADMINISTRATIVE SUPPLIES	10/05/2016	1818434851	COUNTY EXTENSION SERVICE - HELEN MUELLER	36.92
ADMINISTRATIVE SUPPLIES	10/05/2016	1818412379	COUNTY EXTENSION SERVICE - HELEN MUELLER	179.63
ADMINISTRATIVE SUPPLIES	10/05/2016	1818442791	COUNTY CLERK - DWIGHT SULLIVAN	180.00
ADMINISTRATIVE SUPPLIES	10/05/2016	1818411895	DISTRICT COURT ADMINISTRATION - MONICA	26.58
ADMINISTRATIVE SUPPLIES	10/05/2016	1818441299	DISTRICT COURT ADMINISTRATION - MONICA	130.13
ADMINISTRATIVE SUPPLIES	10/05/2016	1818429749	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	437.42
ADMINISTRATIVE SUPPLIES	10/05/2016	1818408113	ROAD DEPARTMENT - RONALD CROWDER	732.63
ADMINISTRATIVE SUPPLIES	10/05/2016	1818413677	ROAD DEPARTMENT - RONALD CROWDER	79.94
ADMINISTRATIVE SUPPLIES	10/05/2016	1818414561	ROAD DEPARTMENT - RONALD CROWDER	-39.91
ADMINISTRATIVE SUPPLIES	10/05/2016	1818436213	ROAD DEPARTMENT - RONALD CROWDER	-193.72
DUE FROM SHERIFFS	10/05/2016	1818429117	LESLIE WAYCOTT	354.59

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DUE FROM SHERIFFS	10/05/2016	1818413885	DAVID GRACE	1,519.93
DUE FROM SHERIFFS	10/05/2016	1818419049	DAVID GRACE	364.25
TRANSP & PER DIEM -	10/05/2016	1818419847	DISTRICT ATTORNEY - JACK ROADY	-414.98
TRANSP & PER DIEM -	10/05/2016	1818415725	DISTRICT ATTORNEY - JACK ROADY	-1,134.46
NUISANCE ABATEMENT	10/05/2016	1818421555	EMERGENCY MANAGEMENT - ALYSSA YOUNG	20.79
TRANSP & PER DIEM -	10/05/2016	1818411905	DISTRICT ATTORNEY - JACK ROADY	422.60
TRAVEL AND CONFERENCE	10/05/2016	1818424961	SHERIFF'S DEPT - JAMES A. STEPHENSON	16.07
TRAVEL AND CONFERENCE	10/05/2016	1818422067	SHERIFF'S DEPT - JAMES A. STEPHENSON	22.57
TRAVEL AND CONFERENCE	10/05/2016	1818410975	DISTRICT CLERK - JOHN KINARD	180.00
TRAVEL AND CONFERENCE	10/05/2016	1818425795	DISTRICT CLERK - JOHN KINARD	180.00
TRAVEL AND CONFERENCE	10/05/2016	1818431751	DISTRICT CLERK - JOHN KINARD	180.00
TRAVEL AND CONFERENCE	10/05/2016	1818430501	INFORMATION TECHNOLOGY - LANEISHA KELLY	-231.20
BUILDING MAINTENANCE	10/05/2016	1818424599	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	16.09
TRAVEL AND CONFERENCE	10/05/2016	1818409501	COUNTY CLERK - DWIGHT SULLIVAN	180.00
TRAVEL AND CONFERENCE	10/05/2016	1818442747	COUNTY CLERK - DWIGHT SULLIVAN	180.00
PRISONER EXTRADITION	10/05/2016	1818440575	SHERIFF'S DEPT - JUSTIN OSTERMAYER	23.18

**October 2016 Total: 14,671.28**

BUILDING MAINTENANCE	10/06/2016	1820254253	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	72.07
BUILDING MAINTENANCE	10/06/2016	1820276629	MOSQUITO CONTROL DISTRICT - JOHN	14.23
TRAVEL AND CONFERENCE	10/06/2016	1820266995	SHERIFF'S DEPT - VIC MACEO	22.81
TRAVEL AND CONFERENCE	10/06/2016	1820268129	SHERIFF'S DEPT - VIC MACEO	581.47
TRAVEL AND CONFERENCE	10/06/2016	1820267589	SHERIFF'S DEPT - JAMES A. STEPHENSON	16.07
TRAVEL AND CONFERENCE	10/06/2016	1820271355	SHERIFF'S DEPT - JAMES A. STEPHENSON	22.57
TRAVEL AND CONFERENCE	10/06/2016	1820263931	SHERIFF'S DEPT - JAMES A. STEPHENSON	4.87
DUE FROM SHERIFFS	10/06/2016	1820269927	LESLIE WAYCOTT	37.94
DUE FROM SHERIFFS	10/06/2016	1820277651	LESLIE WAYCOTT	2,362.20
DUE FROM SHERIFFS	10/06/2016	1820273047	LESLIE WAYCOTT	1,519.85
DUE FROM SHERIFFS	10/06/2016	1820252759	DAVID GRACE	26.60
OPERATING SUPPLIES	10/06/2016	1820266193	VETERAN'S COURT - MATTHEW PARRISH	96.00
ADMINISTRATIVE SUPPLIES	10/06/2016	1820290721	ROAD DEPARTMENT - RONALD CROWDER	21.88
ADMINISTRATIVE SUPPLIES	10/06/2016	1820265495	ROAD DEPARTMENT - RONALD CROWDER	21.45
ADMINISTRATIVE SUPPLIES	10/06/2016	1820278261	SHERIFF'S DEPT - JAIME CASTRO	128.00

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ADMINISTRATIVE SUPPLIES	10/06/2016	1820266531	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	10.20
BOOKS, PERIODICALS AND	10/06/2016	1820255665	LAW LIBRARY - DAVID DELAC	500.00
BOOKS, PERIODICALS AND	10/06/2016	1820260673	LAW LIBRARY - DAVID DELAC	400.00
BOOKS, PERIODICALS AND	10/06/2016	1820283191	LAW LIBRARY - DAVID DELAC	125.00
ADMINISTRATIVE SUPPLIES	10/06/2016	1820282991	DISTRICT COURT ADMINISTRATION - MONICA	56.67
ADMINISTRATIVE SUPPLIES	10/06/2016	1820283909	FACILITIES SERVICES - JOHN BERTOLINO	38.45
MAINT & REPAIRS	10/06/2016	1820273943	SHERIFF'S DEPT - MARGO IHDE	77.48
ADMINISTRATIVE SUPPLIES	10/07/2016	1822457061	EMERGENCY MANAGEMENT - ALYSSA YOUNG	27.53
ADMINISTRATIVE SUPPLIES	10/07/2016	1822461093	EMERGENCY MANAGEMENT - ALYSSA YOUNG	170.84
ADMINISTRATIVE SUPPLIES	10/07/2016	1822461869	SHERIFF'S DEPT - MEGAN DOLATO	27.58
ADMINISTRATIVE SUPPLIES	10/07/2016	1822464427	SHERIFF'S DEPT - MEGAN DOLATO	4.98
ADMINISTRATIVE SUPPLIES	10/07/2016	1822461667	SHERIFF'S DEPT - MEGAN DOLATO	64.99
ADMINISTRATIVE SUPPLIES	10/07/2016	1822465035	SHERIFF'S DEPT - MEGAN DOLATO	117.90
ADMINISTRATIVE SUPPLIES	10/07/2016	1822466045	SHERIFF'S DEPT - MEGAN DOLATO	108.73
ADMINISTRATIVE SUPPLIES	10/07/2016	1822465501	DISTRICT ATTORNEY - ZONIA SMITH	153.31
BOOKS, PERIODICALS AND	10/07/2016	1822456871	LAW LIBRARY - DAVID DELAC	500.00
BOOKS, PERIODICALS AND	10/07/2016	1822466615	LAW LIBRARY - DAVID DELAC	400.00
BOOKS, PERIODICALS AND	10/07/2016	1822462143	LAW LIBRARY - DAVID DELAC	207.69
ADMINISTRATIVE SUPPLIES	10/07/2016	1822458365	SHERIFF'S DEPT - CHRISTINA BALVANTIN	41.99
ADMINISTRATIVE SUPPLIES	10/07/2016	1822460847	SHERIFF'S DEPT - CHRISTINA BALVANTIN	540.06
DUE FROM SHERIFFS	10/07/2016	1822456715	LESLIE WAYCOTT	521.70
DUE FROM SHERIFFS	10/07/2016	1822457239	LESLIE WAYCOTT	3,258.00
TRAVEL AND CONFERENCE	10/07/2016	1822459605	SHERIFF'S DEPT - JAMES A. STEPHENSON	4.87
TRAVEL AND CONFERENCE	10/07/2016	1822466083	SHERIFF'S DEPT - VIC MACEO	834.20
TRAVEL AND CONFERENCE	10/07/2016	1822455827	SHERIFF'S DEPT - VIC MACEO	2.99
TRAVEL AND CONFERENCE	10/07/2016	1822459763	SHERIFF'S DEPT - VIC MACEO	834.20
TRAVEL AND CONFERENCE	10/07/2016	1822463509	SHERIFF'S DEPT - VIC MACEO	1,160.35
TRAVEL AND CONFERENCE	10/07/2016	1822463925	SHERIFF'S DEPT - VIC MACEO	2.99
TRAVEL AND CONFERENCE	10/07/2016	1822459895	SHERIFF'S DEPT - JAMES A. STEPHENSON	16.60
TRAVEL AND CONFERENCE	10/07/2016	1822465083	JUVENILE JUSTICE - VICKIE BESHEARS	163.01
EXTRAORDINARY SUPPLIES	10/07/2016	1822460469	SHERIFF'S DEPT - MEGAN DOLATO	359.98
EXTRAORDINARY SUPPLIES	10/07/2016	1822462391	ROAD DEPARTMENT - RONALD CROWDER	771.95
EXTRAORDINARY SUPPLIES	10/07/2016	1822462851	COUNTY CLERK - MAE ROSS	839.88
TRAVEL AND CONFERENCE	10/07/2016	1822456323	SHERIFF'S DEPT - JAMES A. STEPHENSON	22.57

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TRAVEL AND CONFERENCE	10/07/2016	1822462121	COUNTY AUDITOR - RANDALL RICE	160.00
BUILDING MAINTENANCE	10/07/2016	1822466369	FACILITIES SERVICES - MICHAEL J. BELL	563.55
BUILDING MAINTENANCE	10/10/2016	1825315125	FACILITIES SERVICES - MICHAEL J. BELL	290.50
TRAVEL AND CONFERENCE	10/10/2016	1825299809	COUNTY EXTENSION SERVICE - COURTNEY	12.55
EXTRAORDINARY SUPPLIES	10/10/2016	1825317155	SHERIFF'S DEPT - CHRISTINA BALVANTIN	940.76
TRAVEL AND CONFERENCE	10/10/2016	1825279039	JUVENILE JUSTICE - VICKIE BESHEARS	-0.01
TRAVEL AND CONFERENCE	10/10/2016	1825312583	OEM HOMELAND SECURITY - MICHAEL	35.00
MARKETING AND	10/10/2016	1825296095	PURCHASING DEPARTMENT - RUFUS CROWDER	384.00
DUE FROM SHERIFFS	10/10/2016	1825311665	LESLIE WAYCOTT	2,105.00
IN-HOUSE MEETINGS AND	10/10/2016	1825282467	DISTRICT ATTORNEY - JOHNNY J FREEZE	13.73
ADMINISTRATIVE SUPPLIES	10/10/2016	1825305903	SHERIFF'S DEPT - CHRISTINA BALVANTIN	59.99
ADMINISTRATIVE SUPPLIES	10/10/2016	1825318235	SHERIFF'S DEPT - CHRISTINA BALVANTIN	8.79
ADMINISTRATIVE SUPPLIES	10/10/2016	1825280389	ROAD DEPARTMENT - RONALD CROWDER	908.00
ADMINISTRATIVE SUPPLIES	10/10/2016	1825286591	JUSTICE COURT PCT #2 - ELLENOR REYES	291.36
BOOKS, PERIODICALS AND	10/10/2016	1825290627	LAW LIBRARY - DAVID DELAC	355.50
ADMINISTRATIVE SUPPLIES	10/10/2016	1825303985	COUNTY JUDGE - MARK HENRY	158.83
ADMINISTRATIVE SUPPLIES	10/10/2016	1825309153	COMMISSIONERS' CRT - MARK HENRY	158.83
ADMINISTRATIVE SUPPLIES	10/10/2016	1825293615	DISTRICT ATTORNEY - ZONIA SMITH	26.75
ADMINISTRATIVE SUPPLIES	10/10/2016	1825297317	COUNTY CLERK - MAE ROSS	365.57
ADMINISTRATIVE SUPPLIES	10/10/2016	1825300383	PROBATE COURT - KIMBERLY SULLIVAN	184.99
ADMINISTRATIVE SUPPLIES	10/10/2016	1825316607	PROBATE COURT - KIMBERLY SULLIVAN	39.37
ADMINISTRATIVE SUPPLIES	10/10/2016	1825318351	COUNTY EXTENSION SERVICE - HELEN MUELLER	18.54
ADMINISTRATIVE SUPPLIES	10/10/2016	1825320387	COUNTY EXTENSION SERVICE - HELEN MUELLER	390.05
ADMINISTRATIVE SUPPLIES	10/10/2016	1825295081	BEACH AND PARKS DEPARTMENT - RENELLE	243.92
ADMINISTRATIVE SUPPLIES	10/10/2016	1825306327	JUSTICE COURT PCT #2 - ELLENOR REYES	274.85
ADMINISTRATIVE SUPPLIES	10/10/2016	1825305915	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.89
ADMINISTRATIVE SUPPLIES	10/10/2016	1825316955	FACILITIES SERVICES - MICHAEL J. BELL	256.17
ADMINISTRATIVE SUPPLIES	10/10/2016	1825317615	DISTRICT CLERK - JOHN KINARD	104.79
ADMINISTRATIVE SUPPLIES	10/11/2016	1828398349	FACILITIES SERVICES - MICHAEL J. BELL	230.00
ADMINISTRATIVE SUPPLIES	10/11/2016	1828401917	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	61.30
ADMINISTRATIVE SUPPLIES	10/11/2016	1828403297	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.00
ADMINISTRATIVE SUPPLIES	10/11/2016	1828407917	BEACH AND PARKS DEPARTMENT - RENELLE	64.34
ADMINISTRATIVE SUPPLIES	10/11/2016	1828401415	COUNTY EXTENSION SERVICE - HELEN MUELLER	173.91
ADMINISTRATIVE SUPPLIES	10/11/2016	1828410159	COUNTY CLERK - MAE ROSS	135.99

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ADMINISTRATIVE SUPPLIES	10/11/2016	1828409463	DISTRICT COURT ADMINISTRATION - MONICA	25.94
ADMINISTRATIVE SUPPLIES	10/11/2016	1828407037	DISTRICT ATTORNEY - ZONIA SMITH	84.99
ADMINISTRATIVE SUPPLIES	10/11/2016	1828410741	DISTRICT ATTORNEY - ZONIA SMITH	499.90
ADMINISTRATIVE SUPPLIES	10/11/2016	1828398797	ADULT PROBATION - DAN MOORE	339.90
ADMINISTRATIVE SUPPLIES	10/11/2016	1828410887	SHERIFF'S DEPT - CHRISTINA BALVANTIN	30.39
ELECTION EXPENSE	10/11/2016	1828399287	COUNTY CLERK - MAE ROSS	189.99
DUE FROM SHERIFFS	10/11/2016	1828408423	DAVID GRACE	99.00
TRAVEL AND CONFERENCE	10/11/2016	1828409837	ROAD DEPARTMENT - RONALD CROWDER	128.00
TRAVEL AND CONFERENCE	10/11/2016	1828394819	SHERIFF'S DEPT - KEVIN WALKER	859.96
TRAVEL AND CONFERENCE	10/12/2016	1830161379	COUNTY ENGINEER - MICHAEL SHANNON	390.00
ADMINISTRATIVE SUPPLIES	10/12/2016	1830187883	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	96.90
ADMINISTRATIVE SUPPLIES	10/12/2016	1830170683	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	219.94
ADMINISTRATIVE SUPPLIES	10/12/2016	1830161845	COUNTY TREASURER - CRYSTAL COOPER	27.89
TRAINING AND TRAINING	10/12/2016	1830163329	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	10/12/2016	1830178183	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	10/12/2016	1830187483	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	10/12/2016	1830193501	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
ADMINISTRATIVE SUPPLIES	10/13/2016	1832393173	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	57.57
ADMINISTRATIVE SUPPLIES	10/13/2016	1832386817	SHERIFF'S DEPT - ROSEANN CRUZ	64.57
ADMINISTRATIVE SUPPLIES	10/13/2016	1832393099	FACILITIES SERVICES - MARK GARCIA	8.94
ADMINISTRATIVE SUPPLIES	10/13/2016	1832390855	FACILITIES SERVICES - JOHN BERTOLINO	214.38
ADMINISTRATIVE SUPPLIES	10/13/2016	1832377013	JUSTICE COURT PCT #3 - ROSA SIFUENTES	290.51
ADMINISTRATIVE SUPPLIES	10/13/2016	1832389825	122ND DISTRICT COURT - RUFUS CROWDER	59.99
ADMINISTRATIVE SUPPLIES	10/13/2016	1832390013	ROAD DEPARTMENT - RONALD CROWDER	232.00
ADMINISTRATIVE SUPPLIES	10/13/2016	1832390777	ROAD DEPARTMENT - RONALD CROWDER	80.00
EMERGENCY FAMILY	10/13/2016	1832366531	VETERAN'S COURT - MATTHEW PARRISH	186.33
DUE FROM SHERIFFS	10/13/2016	1832368941	LESLIE WAYCOTT	1,768.75
TRAVEL AND CONFERENCE	10/13/2016	1832387695	SHERIFF'S DEPT - MICHAEL BENAVIDES	650.00
TRAVEL AND CONFERENCE	10/13/2016	1832387617	SHERIFF'S DEPT - HAL BARROW	5.17
TRAVEL AND CONFERENCE	10/13/2016	1832361929	JUVENILE JUSTICE - BRENT NORRIS	170.00
TRAVEL AND CONFERENCE	10/13/2016	1832377961	JUVENILE JUSTICE - BRENT NORRIS	170.00
TRAVEL AND CONFERENCE	10/13/2016	1832378229	SHERIFF'S DEPT - KEVIN WALKER	0.47
INTERPRETERS	10/13/2016	1832373359	LEGAL DEPARTMENT - BARRY WILLEY	505.00
MARKETING AND	10/13/2016	1832387235	HUMAN RESOURCES - KATHERINE BRANCH	500.00

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	10/14/2016	1835872125	SHERIFF'S DEPT - DERIK FILLMORE	14.16
PRISONER EXTRADITION	10/14/2016	1835845881	SHERIFF'S DEPT - REGINALD JACKSON	31.36
PRISONER EXTRADITION	10/14/2016	1835856971	SHERIFF'S DEPT - JUSTIN OSTERMAYER	9.06
PRE-EMPLOYMENT	10/14/2016	1835842105	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EXTRAORDINARY SUPPLIES	10/14/2016	1835839995	ROAD DEPARTMENT - RONALD CROWDER	233.98
EXTRAORDINARY SUPPLIES	10/14/2016	1835869269	SENIOR CITIZENS - JULIE DIAZ	427.89
TRAVEL AND CONFERENCE	10/14/2016	1835851437	SHERIFF'S DEPT - HAL BARROW	18.59
TRAVEL AND CONFERENCE	10/14/2016	1835871881	SHERIFF'S DEPT - GINA DOOLITTLE	14.87
BUILDING MAINTENANCE	10/14/2016	1835843899	FACILITIES SERVICES - MICHAEL J. BELL	736.95
DUE FROM SHERIFFS	10/14/2016	1835857143	DAVID GRACE	129.88
MOBILE PHONE EXPENSE	10/14/2016	1835854031	GENERAL GOVERNMENT - DAVID DELAC	18,434.41
MOBILE PHONE EXPENSE	10/14/2016	1835859833	GENERAL GOVERNMENT - DAVID DELAC	208.08
ADMINISTRATIVE SUPPLIES	10/14/2016	1835859309	ROAD DEPARTMENT - RONALD CROWDER	-10.94
ADMINISTRATIVE SUPPLIES	10/14/2016	1835862983	ROAD DISTRICT #1 - DEBRA BELANY	317.50
ADMINISTRATIVE SUPPLIES	10/14/2016	1835844605	FACILITIES SERVICES - MICHAEL J. BELL	144.00
ADMINISTRATIVE SUPPLIES	10/14/2016	1835849705	DISTRICT CLERK - JOHN KINARD	263.92
ADMINISTRATIVE SUPPLIES	10/14/2016	1835866507	SHERIFF'S DEPT - ROSEANN CRUZ	-24.74
ADMINISTRATIVE SUPPLIES	10/14/2016	1835868185	SHERIFF'S DEPT - ROSEANN CRUZ	111.57
ADMINISTRATIVE SUPPLIES	10/14/2016	1835868217	SHERIFF'S DEPT - ROSEANN CRUZ	179.99
ADMINISTRATIVE SUPPLIES	10/14/2016	1835856457	BEACH AND PARKS DEPARTMENT - RENELLE	69.19
ADMINISTRATIVE SUPPLIES	10/14/2016	1835845355	COUNTY EXTENSION SERVICE - HELEN MUELLER	16.96
ADMINISTRATIVE SUPPLIES	10/14/2016	1835858851	COUNTY EXTENSION SERVICE - HELEN MUELLER	46.32
ADMINISTRATIVE SUPPLIES	10/14/2016	1835855735	SHERIFF'S DEPT - LINDA CONE	163.19
ADMINISTRATIVE SUPPLIES	10/14/2016	1835863639	SHERIFF'S DEPT - MEGAN DOLATO	52.21
ADMINISTRATIVE SUPPLIES	10/14/2016	1835865011	SHERIFF'S DEPT - MEGAN DOLATO	33.96
ADMINISTRATIVE SUPPLIES	10/17/2016	1837369937	FACILITIES SERVICES - MICHAEL J. BELL	312.84
ADMINISTRATIVE SUPPLIES	10/17/2016	1837399885	FACILITIES SERVICES - DEBRA BELANY	83.78
ADMINISTRATIVE SUPPLIES	10/17/2016	1837390631	JUSTICE COURT PCT #3 - ROSA SIFUENTES	80.97
ADMINISTRATIVE SUPPLIES	10/17/2016	1837384389	ROAD DEPARTMENT - RONALD CROWDER	370.80
ADMINISTRATIVE SUPPLIES	10/17/2016	1837410865	ROAD DEPARTMENT - RONALD CROWDER	70.77
ADMINISTRATIVE SUPPLIES	10/17/2016	1837373723	ROAD DEPARTMENT - RONALD CROWDER	300.00
ADMINISTRATIVE SUPPLIES	10/17/2016	1837360785	ADULT PROBATION - DAN MOORE	402.01
ADMINISTRATIVE SUPPLIES	10/17/2016	1837416997	ADULT PROBATION - DAN MOORE	76.32
ADMINISTRATIVE SUPPLIES	10/17/2016	1837364125	PURCHASING DEPARTMENT - RUFUS CROWDER	25.48

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/17/2016	1837400885	DISTRICT COURT ADMINISTRATION - MONICA	14.99
DUE FROM SHERIFFS	10/17/2016	1837383943	LESLIE WAYCOTT	931.50
DUE FROM SHERIFFS	10/17/2016	1837386629	LESLIE WAYCOTT	458.82
DUE FROM SHERIFFS	10/17/2016	1837398673	LESLIE WAYCOTT	440.00
SOFTWARE LICENSING AND	10/17/2016	1837386039	DISTRICT ATTORNEY - ZONIA SMITH	449.67
TRAVEL AND CONFERENCE	10/17/2016	1837393073	COUNTY AUDITOR - RANDALL RICE	195.00
TRAVEL AND CONFERENCE	10/17/2016	1837376455	PURCHASING DEPARTMENT - ERIN QUIROGA	715.00
EXTRAORDINARY SUPPLIES	10/17/2016	1837401783	SENIOR CITIZENS - JULIE DIAZ	140.48
TRAVEL AND CONFERENCE	10/17/2016	1837410157	ROAD DEPARTMENT - RONALD CROWDER	301.71
TRAVEL AND CONFERENCE	10/17/2016	1837406315	HUMAN RESOURCES - KATHERINE BRANCH	109.00
TRANSP & PER DIEM -	10/17/2016	1837380853	DISTRICT ATTORNEY - CAROLYN ADKINS	266.80
TRANSP & PER DIEM -	10/17/2016	1837415171	DISTRICT ATTORNEY - JACK ROADY	272.55
TRAVEL AND CONFERENCE	10/18/2016	1840845043	MOSQUITO CONTROL DISTRICT - JOHN	76.94
EXTRAORDINARY SUPPLIES	10/18/2016	1840841203	ROAD DEPARTMENT - RONALD CROWDER	1,277.98
PRISONER EXTRADITION	10/18/2016	1840852675	SHERIFF'S DEPT - JUSTIN OSTERMAYER	93.79
PRISONER EXTRADITION	10/18/2016	1840863739	SHERIFF'S DEPT - JUSTIN OSTERMAYER	52.52
MEMBERSHIP AND DUES	10/18/2016	1840861151	RIGHT OF WAY DEPARTMENT - MICHAEL	265.00
ADMINISTRATIVE SUPPLIES	10/18/2016	1840838555	COUNTY AUDITOR - RANDALL RICE	201.76
ADMINISTRATIVE SUPPLIES	10/18/2016	1840860717	DISTRICT ATTORNEY - ZONIA SMITH	-213.98
ADMINISTRATIVE SUPPLIES	10/18/2016	1840838421	PURCHASING DEPARTMENT - RUFUS CROWDER	93.24
ADMINISTRATIVE SUPPLIES	10/18/2016	1840849987	ROAD DEPARTMENT - RONALD CROWDER	41.35
ADMINISTRATIVE SUPPLIES	10/18/2016	1840857411	ROAD DEPARTMENT - RONALD CROWDER	31.18
ADMINISTRATIVE SUPPLIES	10/18/2016	1840844051	JUSTICE COURT PCT #3 - ROSA SIFUENTES	138.57
ADMINISTRATIVE SUPPLIES	10/18/2016	1840846915	JUSTICE COURT PCT #3 - ROSA SIFUENTES	12.07
ADMINISTRATIVE SUPPLIES	10/19/2016	1842677899	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	262.00
ADMINISTRATIVE SUPPLIES	10/19/2016	1842688685	CONTRACT SERVICES - DAVID DELAC	27.87
ADMINISTRATIVE SUPPLIES	10/19/2016	1842679689	CONTRACT SERVICES - DAVID DELAC	254.57
ADMINISTRATIVE SUPPLIES	10/19/2016	1842683729	CONTRACT SERVICES - DAVID DELAC	98.03
ADMINISTRATIVE SUPPLIES	10/19/2016	1842680857	SHERIFF'S DEPT - MEGAN DOLATO	849.75
ADMINISTRATIVE SUPPLIES	10/19/2016	1842686617	JUVENILE JUSTICE - VICKIE BESHEARS	38.99
ADMINISTRATIVE SUPPLIES	10/19/2016	1842675485	COUNTY EXTENSION SERVICE - HELEN MUELLER	279.90
ADMINISTRATIVE SUPPLIES	10/19/2016	1842699511	COUNTY EXTENSION SERVICE - HELEN MUELLER	11.34
ADMINISTRATIVE SUPPLIES	10/19/2016	1842686373	SENIOR CITIZENS - JENNIFER KRUPA	10.79
ADMINISTRATIVE SUPPLIES	10/19/2016	1842701087	SENIOR CITIZENS - JENNIFER KRUPA	111.23



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ADMINISTRATIVE SUPPLIES	10/19/2016	1842689967	ECONOMIC DEVELOPMENT - ZACHARY	5.99
ADMINISTRATIVE SUPPLIES	10/19/2016	1842702647	ROAD DEPARTMENT - RONALD CROWDER	375.00
ADMINISTRATIVE SUPPLIES	10/19/2016	1842713239	PURCHASING DEPARTMENT - RUFUS CROWDER	13.39
ADMINISTRATIVE SUPPLIES	10/19/2016	1842694723	FLEET MANAGEMENT - DAVID DELAC	189.01
ADMINISTRATIVE SUPPLIES	10/19/2016	1842716429	COUNTY AUDITOR - RANDALL RICE	103.90
ADMINISTRATIVE SUPPLIES	10/19/2016	1842711063	COUNTY CLERK - MAE ROSS	985.23
ADMINISTRATIVE SUPPLIES	10/19/2016	1842680859	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	73.48
MEMBERSHIP AND DUES	10/19/2016	1842714179	PURCHASING DEPARTMENT - RUFUS CROWDER	45.00
DUE FROM SHERIFFS	10/19/2016	1842678071	LESLIE WAYCOTT	2,968.00
DUE FROM SHERIFFS	10/19/2016	1842679441	LESLIE WAYCOTT	435.00
OPERATING SUPPLIES	10/19/2016	1842708167	JUVENILE JUSTICE - VICKIE BESHEARS	80.24
OPERATING SUPPLIES	10/19/2016	1842708167	JUVENILE JUSTICE - VICKIE BESHEARS	143.40
INTERPRETERS	10/19/2016	1842711383	LEGAL DEPARTMENT - BARRY WILLEY	2.47
INTERPRETERS	10/19/2016	1842687877	LEGAL DEPARTMENT - BARRY WILLEY	85.50
TRAVEL AND CONFERENCE	10/20/2016	1844909265	SHERIFF'S DEPT - BRUCE BALCHUNAS	550.00
TRAVEL AND CONFERENCE	10/20/2016	1844917663	SHERIFF'S DEPT - BRUCE BALCHUNAS	550.00
BUILDING MAINTENANCE	10/20/2016	1844901355	FACILITIES SERVICES - MICHAEL J. BELL	496.20
BUILDING MAINTENANCE	10/20/2016	1844932227	FACILITIES SERVICES - DEBRA BELANY	156.25
BUILDING MAINTENANCE	10/20/2016	1844938041	FACILITIES SERVICES - DEBRA BELANY	1,350.00
PRISONER EXTRADITION	10/20/2016	1844929081	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.90
PRISONER EXTRADITION	10/20/2016	1844901613	SHERIFF'S DEPT - MINNIS CHASE HUNT	18.20
PRISONER EXTRADITION	10/20/2016	1844920651	SHERIFF'S DEPT - ISRAEL GARZA	6.33
PRISONER EXTRADITION	10/20/2016	1844899073	SHERIFF'S DEPT - ISRAEL GARZA	12.38
DUE FROM SHERIFFS	10/20/2016	1844904289	LESLIE WAYCOTT	1,062.00
MEMBERSHIP AND DUES	10/20/2016	1844937489	SHERIFF'S DEPT - BARRY COOK	76.94
ADMINISTRATIVE SUPPLIES	10/20/2016	1844892631	212TH DISTRICT COURT - JO ANN FENTANES	451.80
ADMINISTRATIVE SUPPLIES	10/20/2016	1844897193	212TH DISTRICT COURT - JO ANN FENTANES	179.98
ADMINISTRATIVE SUPPLIES	10/20/2016	1844915051	DISTRICT ATTORNEY - ZONIA SMITH	19.26
ADMINISTRATIVE SUPPLIES	10/20/2016	1844920761	FLEET MANAGEMENT - DAVID DELAC	33.26
ADMINISTRATIVE SUPPLIES	10/20/2016	1844903137	PURCHASING DEPARTMENT - RUFUS CROWDER	19.56
ADMINISTRATIVE SUPPLIES	10/20/2016	1844927495	PURCHASING DEPARTMENT - RUFUS CROWDER	137.31
ADMINISTRATIVE SUPPLIES	10/20/2016	1844919453	MOSQUITO CONTROL DISTRICT - JOHN	385.58
ADMINISTRATIVE SUPPLIES	10/20/2016	1844901329	ECONOMIC DEVELOPMENT - ZACHARY	92.90
ADMINISTRATIVE SUPPLIES	10/20/2016	1844889303	COUNTY EXTENSION SERVICE - HELEN MUELLER	32.34

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	10/20/2016	1844902153	COUNTY EXTENSION SERVICE - HELEN MUELLER	490.70
ADMINISTRATIVE SUPPLIES	10/20/2016	1844900387	COUNTY EXTENSION SERVICE - HELEN MUELLER	49.90
ADMINISTRATIVE SUPPLIES	10/20/2016	1844910469	SENIOR CITIZENS - JENNIFER KRUPA	161.99
ADMINISTRATIVE SUPPLIES	10/20/2016	1844915273	SENIOR CITIZENS - JENNIFER KRUPA	53.48
ADMINISTRATIVE SUPPLIES	10/20/2016	1844925487	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	95.00
ADMINISTRATIVE SUPPLIES	10/20/2016	1844898437	FACILITIES SERVICES - DONALD P. ESLICK	144.38
ADMINISTRATIVE SUPPLIES	10/20/2016	1844914671	FACILITIES SERVICES - DONALD P. ESLICK	102.47
ADMINISTRATIVE SUPPLIES	10/21/2016	1847407325	FACILITIES SERVICES - DONALD P. ESLICK	53.03
ADMINISTRATIVE SUPPLIES	10/21/2016	1847385485	FACILITIES SERVICES - JOHN BERTOLINO	126.07
ADMINISTRATIVE SUPPLIES	10/21/2016	1847371877	SHERIFF'S DEPT - RON HILL	13.27
ADMINISTRATIVE SUPPLIES	10/21/2016	1847407975	SHERIFF'S DEPT - RON HILL	168.93
ADMINISTRATIVE SUPPLIES	10/21/2016	1847391583	LAW LIBRARY - DAVID DELAC	15.98
ADMINISTRATIVE SUPPLIES	10/21/2016	1847401837	LAW LIBRARY - DAVID DELAC	125.46
ADMINISTRATIVE SUPPLIES	10/21/2016	1847399313	PROBATE COURT - KIMBERLY SULLIVAN	26.43
ADMINISTRATIVE SUPPLIES	10/21/2016	1847377545	SHERIFF'S DEPT - MEGAN DOLATO	582.85
ADMINISTRATIVE SUPPLIES	10/21/2016	1847394701	SHERIFF'S DEPT - MEGAN DOLATO	191.44
ADMINISTRATIVE SUPPLIES	10/21/2016	1847375505	PURCHASING DEPARTMENT - RUFUS CROWDER	7.38
ADMINISTRATIVE SUPPLIES	10/21/2016	1847400615	COUNTY CLERK - MAE ROSS	53.04
ADMINISTRATIVE SUPPLIES	10/21/2016	1847390313	COUNTY CLERK - MAE ROSS	33.75
ADMINISTRATIVE SUPPLIES	10/21/2016	1847392601	COUNTY CLERK - MAE ROSS	272.60
ADMINISTRATIVE SUPPLIES	10/21/2016	1847400891	DISTRICT ATTORNEY - ZONIA SMITH	48.15
ADMINISTRATIVE SUPPLIES	10/21/2016	1847371767	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.87
ADMINISTRATIVE SUPPLIES	10/21/2016	1847376987	COUNTY ENGINEER - ELIZABETH ROBERTSON	38.88
ADMINISTRATIVE SUPPLIES	10/21/2016	1847382235	COUNTY ENGINEER - ELIZABETH ROBERTSON	628.35
ADMINISTRATIVE SUPPLIES	10/21/2016	1847406977	212TH DISTRICT COURT - JO ANN FENTANES	15.39
ADMINISTRATIVE SUPPLIES	10/21/2016	1847393847	COMMISSIONERS' CRT - YESENIA JUAREZ S	29.34
ADMINISTRATIVE SUPPLIES	10/21/2016	1847382611	COMMISSIONERS' CRT - YESENIA JUAREZ S	5.39
ADMINISTRATIVE SUPPLIES	10/21/2016	1847403051	COMMISSIONERS' CRT - YESENIA JUAREZ S	4.29
ADMINISTRATIVE SUPPLIES	10/21/2016	1847408019	COMMISSIONERS' CRT - YESENIA JUAREZ S	2.78
ADMINISTRATIVE SUPPLIES	10/21/2016	1847392581	COMMISSIONERS' CRT - YESENIA JUAREZ S	5.40
PRISONER EXTRADITION	10/21/2016	1847396179	SHERIFF'S DEPT - MINNIS CHASE HUNT	17.79
PRISONER EXTRADITION	10/21/2016	1847405865	SHERIFF'S DEPT - DUGGAN TROCHESSET	26.25
PRISONER EXTRADITION	10/24/2016	1850343823	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	33.12
CARPET CLEANING	10/24/2016	1850295955	FACILITIES SERVICES - DEBRA BELANY	750.00

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TRAVEL AND CONFERENCE	10/24/2016	1850325517	COUNTY COURT #3 - RUFUS CROWDER	199.00
EXTRAORDINARY SUPPLIES	10/24/2016	1850300327	SHERIFF'S DEPT - BRENDA CASTRO	600.00
TRAVEL AND CONFERENCE	10/24/2016	1850331471	SHERIFF'S DEPT - KEVIN WALKER	80.00
TRAVEL AND CONFERENCE	10/24/2016	1850298279	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	441.32
TRAVEL AND CONFERENCE	10/24/2016	1850302173	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	488.02
TRAVEL AND CONFERENCE	10/24/2016	1850321889	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	84.44
TRAVEL AND CONFERENCE	10/24/2016	1850323657	COUNTY AUDITOR - RANDALL RICE	800.68
TRAVEL AND CONFERENCE	10/24/2016	1850317827	SHERIFF'S DEPT - ISRAEL GARZA	6.92
TRAVEL AND CONFERENCE	10/24/2016	1850338561	SHERIFF'S DEPT - ISRAEL GARZA	19.05
TRAVEL AND CONFERENCE	10/24/2016	1850346185	SHERIFF'S DEPT - ISRAEL GARZA	18.17
TRAVEL AND CONFERENCE	10/24/2016	1850307403	SHERIFF'S DEPT - ROSE TIJERINA	387.00
TRAVEL AND CONFERENCE	10/24/2016	1850294065	ADULT PROBATION - DAN MOORE	307.05
TRAVEL AND CONFERENCE	10/24/2016	1850309923	ADULT PROBATION - DAN MOORE	307.07
TRAVEL AND CONFERENCE	10/24/2016	1850345127	ADULT PROBATION - DAN MOORE	307.05
TRAVEL AND CONFERENCE	10/24/2016	1850290047	INFORMATION TECHNOLOGY - LANEISHA KELLY	-348.56
TRAVEL AND CONFERENCE	10/24/2016	1850341689	INFORMATION TECHNOLOGY - LANEISHA KELLY	614.50
ADMINISTRATIVE SUPPLIES	10/24/2016	1850307101	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.11
ADMINISTRATIVE SUPPLIES	10/24/2016	1850304895	COUNTY CLERK - MAE ROSS	19.59
ADMINISTRATIVE SUPPLIES	10/24/2016	1850332887	DISTRICT ATTORNEY - ZONIA SMITH	5.27
ADMINISTRATIVE SUPPLIES	10/24/2016	1850306663	DISTRICT ATTORNEY - ZONIA SMITH	10.49
ADMINISTRATIVE SUPPLIES	10/24/2016	1850315209	DISTRICT ATTORNEY - ZONIA SMITH	7.39
ADMINISTRATIVE SUPPLIES	10/24/2016	1850321249	DISTRICT ATTORNEY - ZONIA SMITH	143.80
ADMINISTRATIVE SUPPLIES	10/24/2016	1850322699	DISTRICT ATTORNEY - ZONIA SMITH	7.91
ADMINISTRATIVE SUPPLIES	10/24/2016	1850326191	DISTRICT ATTORNEY - ZONIA SMITH	393.59
ADMINISTRATIVE SUPPLIES	10/24/2016	1850292711	COUNTY AUDITOR - RANDALL RICE	651.76
ADMINISTRATIVE SUPPLIES	10/24/2016	1850336619	ADULT PROBATION - DAN MOORE	285.87
ADMINISTRATIVE SUPPLIES	10/24/2016	1850323409	SHERIFF'S DEPT - MEGAN DOLATO	59.49
ADMINISTRATIVE SUPPLIES	10/24/2016	1850338605	SHERIFF'S DEPT - MEGAN DOLATO	35.54
ADMINISTRATIVE SUPPLIES	10/24/2016	1850302763	SHERIFF'S DEPT - RON HILL	21.24
ADMINISTRATIVE SUPPLIES	10/24/2016	1850313033	FACILITIES SERVICES - DEBRA BELANY	201.00
ADMINISTRATIVE SUPPLIES	10/24/2016	1850291415	JUSTICE COURT PCT #3 - ROSA SIFUENTES	91.08
ADMINISTRATIVE SUPPLIES	10/24/2016	1850294671	BEACH AND PARKS DEPARTMENT - RENELLE	132.96
ADMINISTRATIVE SUPPLIES	10/24/2016	1850308843	JUSTICE COURT PCT #2 - ELLENOR REYES	54.19
ADMINISTRATIVE SUPPLIES	10/24/2016	1850333083	JUSTICE COURT PCT #2 - ELLENOR REYES	150.95

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ADMINISTRATIVE SUPPLIES	10/24/2016	1850341335	JUSTICE COURT PCT #2 - ELLENOR REYES	124.67
ADMINISTRATIVE SUPPLIES	10/24/2016	1850300077	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	127.85
MEMBERSHIP AND DUES	10/24/2016	1850336259	10TH DIST CRT - RUFUS CROWDER	150.00
DUE FROM SHERIFFS	10/24/2016	1850345083	DAVID GRACE	316.00
DUE FROM SHERIFFS	10/24/2016	1850342883	LESLIE WAYCOTT	152.64
DUE FROM SHERIFFS	10/24/2016	1850310479	DAVID GRACE	304.84
DUE FROM SHERIFFS	10/25/2016	1853566149	DAVID GRACE	70.62
ADMINISTRATIVE SUPPLIES	10/25/2016	1853561171	SHERIFF'S DEPT - ROSEANN CRUZ	73.75
ADMINISTRATIVE SUPPLIES	10/25/2016	1853559099	JUSTICE COURT PCT #2 - ELLENOR REYES	349.77
ADMINISTRATIVE SUPPLIES	10/25/2016	1853566517	JUSTICE COURT PCT #2 - ELLENOR REYES	247.91
ADMINISTRATIVE SUPPLIES	10/25/2016	1853562167	JUSTICE COURT PCT #3 - ROSA SIFUENTES	673.47
TRAVEL AND CONFERENCE	10/25/2016	1853565137	SHERIFF'S DEPT - ISRAEL GARZA	204.39
TRAVEL AND CONFERENCE	10/25/2016	1853561933	SHERIFF'S DEPT - ISRAEL GARZA	11.64
TRAVEL AND CONFERENCE	10/25/2016	1853559683	SHERIFF'S DEPT - ISRAEL GARZA	1.40
TRAVEL AND CONFERENCE	10/25/2016	1853563369	SHERIFF'S DEPT - WILLIAM W. KILBURN	42.46
TRAVEL AND CONFERENCE	10/25/2016	1853564051	SHERIFF'S DEPT - HAL BARROW	9.73
PRISONER EXTRADITION	10/25/2016	1853559893	SHERIFF'S DEPT - JACOB T. MANUEL	17.30
PRISONER EXTRADITION	10/25/2016	1853558001	SHERIFF'S DEPT - MARK MCGAFFEY	10.70
TRAVEL AND CONFERENCE	10/26/2016	1855440253	SHERIFF'S DEPT - HAL BARROW	19.49
TRAVEL AND CONFERENCE	10/26/2016	1855419313	SHERIFF'S DEPT - DANNY SHEPPARD	12.99
TRAVEL AND CONFERENCE	10/26/2016	1855413539	SHERIFF'S DEPT - CODY CAZALAS	9.30
TRAVEL AND CONFERENCE	10/26/2016	1855412209	SHERIFF'S DEPT - HAL BARROW	9.56
TRAVEL AND CONFERENCE	10/26/2016	1855416343	SHERIFF'S DEPT - CODY CAZALAS	12.99
TRAVEL AND CONFERENCE	10/26/2016	1855439973	SHERIFF'S DEPT - CODY CAZALAS	9.29
TRAVEL AND CONFERENCE	10/26/2016	1855431595	SHERIFF'S DEPT - AMANDA QUINTANILLA	200.00
TRAVEL AND CONFERENCE	10/26/2016	1855401213	SHERIFF'S DEPT - EDWARD REYES	10.37
TRAVEL AND CONFERENCE	10/26/2016	1855430317	SHERIFF'S DEPT - WILLIAM W. KILBURN	6.25
TRAVEL AND CONFERENCE	10/26/2016	1855430461	SHERIFF'S DEPT - WILLIAM W. KILBURN	6.25
TRAVEL AND CONFERENCE	10/26/2016	1855434905	SHERIFF'S DEPT - WILLIAM W. KILBURN	325.00
TRAVEL AND CONFERENCE	10/26/2016	1855442323	SHERIFF'S DEPT - WILLIAM W. KILBURN	325.00
TRAVEL AND CONFERENCE	10/26/2016	1855428955	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.80
TRAVEL AND CONFERENCE	10/26/2016	1855426185	SHERIFF'S DEPT - ARTRE RUSK	9.29
TRAVEL AND CONFERENCE	10/26/2016	1855409005	SHERIFF'S DEPT - GINA DOOLITTLE	7.66
TRAVEL AND CONFERENCE	10/26/2016	1855416901	SHERIFF'S DEPT - GINA DOOLITTLE	19.49

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TRAVEL AND CONFERENCE	10/26/2016	1855445579	SHERIFF'S DEPT - GINA DOOLITTLE	5.29
TRAVEL AND CONFERENCE	10/26/2016	1855436009	SHERIFF'S DEPT - GINA DOOLITTLE	537.05
TRAVEL AND CONFERENCE	10/26/2016	1855416049	SHERIFF'S DEPT - ARTRE RUSK	8.66
TRAVEL AND CONFERENCE	10/26/2016	1855434785	SHERIFF'S DEPT - ARTRE RUSK	23.75
TRAVEL AND CONFERENCE	10/26/2016	1855408949	ROAD DEPARTMENT - RONALD CROWDER	37.19
ADMINISTRATIVE SUPPLIES	10/26/2016	1855404991	FACILITIES SERVICES - DONALD P. ESLICK	10.54
ADMINISTRATIVE SUPPLIES	10/26/2016	1855411573	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	316.00
ADMINISTRATIVE SUPPLIES	10/26/2016	1855421631	SHERIFF'S DEPT - LESLIE WAYCOTT	89.19
ADMINISTRATIVE SUPPLIES	10/26/2016	1855405949	SHERIFF'S DEPT - MEGAN DOLATO	159.80
ADMINISTRATIVE SUPPLIES	10/26/2016	1855429803	SHERIFF'S DEPT - MEGAN DOLATO	264.83
ADMINISTRATIVE SUPPLIES	10/26/2016	1855421069	ROAD DEPARTMENT - RONALD CROWDER	97.23
ADMINISTRATIVE SUPPLIES	10/26/2016	1855431487	PURCHASING DEPARTMENT - RUFUS CROWDER	139.98
ADMINISTRATIVE SUPPLIES	10/26/2016	1855399291	DISTRICT ATTORNEY - ZONIA SMITH	355.00
ADMINISTRATIVE SUPPLIES	10/26/2016	1855428631	DISTRICT ATTORNEY - ZONIA SMITH	121.45
TRAINING AND TRAINING	10/26/2016	1855435739	DISTRICT ATTORNEY - JACK ROADY	4.00
DUE FROM SHERIFFS	10/26/2016	1855431581	DAVID GRACE	42.00
MEMBERSHIP AND DUES	10/26/2016	1855409663	COUNTY AUDITOR - RANDALL RICE	48.00
MEMBERSHIP AND DUES	10/27/2016	1858080277	COUNTY AUDITOR - RANDALL RICE	540.00
DUE FROM SHERIFFS	10/27/2016	1858093001	LESLIE WAYCOTT	117.44
DUE FROM SHERIFFS	10/27/2016	1858088413	LESLIE WAYCOTT	1,175.15
DUE FROM SHERIFFS	10/27/2016	1858077129	LESLIE WAYCOTT	1,056.00
TRAINING AND TRAINING	10/27/2016	1858083509	DISTRICT ATTORNEY - ZONIA SMITH	45.00
BOOKS, PERIODICALS AND	10/27/2016	1858089811	DISTRICT ATTORNEY - JACK ROADY	18.00
MAINT & REPAIRS	10/27/2016	1858082299	SHERIFF'S DEPT - MARGO IHDE	49.99
BOOKS, PERIODICALS AND	10/27/2016	1858095943	LAW LIBRARY - MONICA GRACIA	45.33
TRAVEL AND CONFERENCE	10/27/2016	1858083611	SHERIFF'S DEPT - ARTRE RUSK	9.42
TRAVEL AND CONFERENCE	10/27/2016	1858091301	SHERIFF'S DEPT - GINA DOOLITTLE	32.44
TRAVEL AND CONFERENCE	10/27/2016	1858092415	SHERIFF'S DEPT - GINA DOOLITTLE	7.52
TRAVEL AND CONFERENCE	10/27/2016	1858087813	SHERIFF'S DEPT - GINA DOOLITTLE	6.44
TRAVEL AND CONFERENCE	10/27/2016	1858084441	SHERIFF'S DEPT - ARTRE RUSK	8.28
TRAVEL AND CONFERENCE	10/27/2016	1858089355	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	30.00
TRAVEL AND CONFERENCE	10/27/2016	1858082041	SHERIFF'S DEPT - EDWARD REYES	12.45
TRAVEL AND CONFERENCE	10/27/2016	1858081585	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.86
TRAVEL AND CONFERENCE	10/27/2016	1858082665	SHERIFF'S DEPT - EDWARD REYES	31.81

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TRAVEL AND CONFERENCE	10/27/2016	1858088619	SHERIFF'S DEPT - WILLIAM W. KILBURN	21.15
TRAVEL AND CONFERENCE	10/27/2016	1858098335	COUNTY EXTENSION SERVICE - COURTNEY	60.00
TRAVEL AND CONFERENCE	10/27/2016	1858097583	SHERIFF'S DEPT - CODY CAZALAS	7.52
TRAVEL AND CONFERENCE	10/27/2016	1858093719	SHERIFF'S DEPT - HAL BARROW	22.17
TRAVEL AND CONFERENCE	10/27/2016	1858081847	SHERIFF'S DEPT - HAL BARROW	7.52
TRAVEL AND CONFERENCE	10/27/2016	1858090909	SHERIFF'S DEPT - CODY CAZALAS	8.88
TRAVEL AND CONFERENCE	10/27/2016	1858082901	SHERIFF'S DEPT - DANNY SHEPPARD	18.00
TRAVEL AND CONFERENCE	10/27/2016	1858095671	SHERIFF'S DEPT - DANNY SHEPPARD	27.01
TRAVEL AND CONFERENCE	10/27/2016	1858078647	SHERIFF'S DEPT - MARY JOHNSON S	235.00
PRISONER EXTRADITION	10/27/2016	1858080629	SHERIFF'S DEPT - REGINALD JACKSON	10.68
PRISONER EXTRADITION	10/27/2016	1858090519	SHERIFF'S DEPT - DAVID ROJAS	36.23
PRISONER EXTRADITION	10/28/2016	1860529129	SHERIFF'S DEPT - DAVID ROJAS	23.10
PRISONER EXTRADITION	10/28/2016	1860525791	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	10/28/2016	1860520519	SHERIFF'S DEPT - DAVID ROJAS	23.65
PRISONER EXTRADITION	10/28/2016	1860521643	SHERIFF'S DEPT - RICHARD FERRINO	27.75
EXTRAORDINARY SUPPLIES	10/28/2016	1860524349	COUNTY ENGINEER - ELIZABETH ROBERTSON	404.62
EXTRAORDINARY SUPPLIES	10/28/2016	1860525173	COUNTY ENGINEER - ELIZABETH ROBERTSON	140.59
EXTRAORDINARY SUPPLIES	10/28/2016	1860525215	COUNTY ENGINEER - ELIZABETH ROBERTSON	265.67
EXTRAORDINARY SUPPLIES	10/28/2016	1860529935	COUNTY ENGINEER - ELIZABETH ROBERTSON	91.19
EXTRAORDINARY SUPPLIES	10/28/2016	1860521195	COUNTY ENGINEER - MICHAEL SHANNON	544.98
TRAVEL AND CONFERENCE	10/28/2016	1860521599	SHERIFF'S DEPT - DANNY SHEPPARD	15.45
TRAVEL AND CONFERENCE	10/28/2016	1860526717	SHERIFF'S DEPT - HAL BARROW	17.35
TRAVEL AND CONFERENCE	10/28/2016	1860529329	SHERIFF'S DEPT - CODY CAZALAS	17.29
TRAVEL AND CONFERENCE	10/28/2016	1860526181	SHERIFF'S DEPT - EDWARD REYES	39.21
TRAVEL AND CONFERENCE	10/28/2016	1860526339	SHERIFF'S DEPT - WILLIAM W. KILBURN	42.20
TRAVEL AND CONFERENCE	10/28/2016	1860529159	SHERIFF'S DEPT - GINA DOOLITTLE	15.99
TRAVEL AND CONFERENCE	10/28/2016	1860524697	SHERIFF'S DEPT - ARTRE RUSK	11.34
BUILDING MAINTENANCE	10/28/2016	1860521221	FACILITIES SERVICES - DEBRA BELANY	502.90
ADMINISTRATIVE SUPPLIES	10/28/2016	1860531073	DISTRICT COURT ADMINISTRATION - MONICA	-20.56
ADMINISTRATIVE SUPPLIES	10/28/2016	1860526187	DISTRICT COURT ADMINISTRATION - MONICA	78.97
ADMINISTRATIVE SUPPLIES	10/28/2016	1860525181	PURCHASING DEPARTMENT - RUFUS CROWDER	387.58
ADMINISTRATIVE SUPPLIES	10/28/2016	1860530165	PURCHASING DEPARTMENT - RUFUS CROWDER	4.18
ADMINISTRATIVE SUPPLIES	10/28/2016	1860519975	SHERIFF'S DEPT - MEGAN DOLATO	135.98
ADMINISTRATIVE SUPPLIES	10/28/2016	1860522259	SHERIFF'S DEPT - MEGAN DOLATO	81.93

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ADMINISTRATIVE SUPPLIES	10/28/2016	1860524893	SHERIFF'S DEPT - MEGAN DOLATO	29.98
ADMINISTRATIVE SUPPLIES	10/28/2016	1860522601	JUVENILE JUSTICE - VICKIE BESHEARS	45.21
ADMINISTRATIVE SUPPLIES	10/28/2016	1860526459	COUNTY EXTENSION SERVICE - HELEN MUELLER	198.28
ADMINISTRATIVE SUPPLIES	10/28/2016	1860524427	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	53.28
ADMINISTRATIVE SUPPLIES	10/28/2016	1860528601	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	120.54
ADMINISTRATIVE SUPPLIES	10/28/2016	1860525317	COUNTY TREASURER - CRYSTAL COOPER	-56.99
ADMINISTRATIVE SUPPLIES	10/28/2016	1860529167	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	237.00
ADMINISTRATIVE SUPPLIES	10/28/2016	1860530125	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	49.99
ADMINISTRATIVE SUPPLIES	10/28/2016	1860523311	JUSTICE COURT PCT #2 - ELLENOR REYES	104.97
ADMINISTRATIVE SUPPLIES	10/28/2016	1860525715	FACILITIES SERVICES - DEBRA BELANY	90.00
ADMINISTRATIVE SUPPLIES	10/28/2016	1860521499	DISTRICT CLERK - JOHN KINARD	786.60
ADMINISTRATIVE SUPPLIES	10/28/2016	1860528595	DISTRICT CLERK - JOHN KINARD	29.29
ADMINISTRATIVE SUPPLIES	10/28/2016	1860528779	DISTRICT CLERK - JOHN KINARD	5.99
ADMINISTRATIVE SUPPLIES	10/28/2016	1860523507	JUSTICE COURT PCT #3 - ROSA SIFUENTES	143.96
EMERGENCY FAMILY	10/28/2016	1860524181	VETERAN'S COURT - MATTHEW PARRISH	181.95
EMERGENCY FAMILY	10/28/2016	1860521509	VETERAN'S COURT - MATTHEW PARRISH	15.67
EMERGENCY FAMILY	10/28/2016	1860522599	VETERAN'S COURT - MATTHEW PARRISH	33.57
EMERGENCY FAMILY	10/28/2016	1860527583	VETERAN'S COURT - MATTHEW PARRISH	110.75
EMERGENCY FAMILY	10/28/2016	1860526975	VETERAN'S COURT - MATTHEW PARRISH	143.85
SOFTWARE LICENSING AND	10/28/2016	1860529371	INFORMATION TECHNOLOGY - DIANNA	629.91
DUE FROM SHERIFFS	10/31/2016	1863482259	DAVID GRACE	438.95
EMERGENCY FAMILY	10/31/2016	1863480471	VETERAN'S COURT - MATTHEW PARRISH	98.93
ADMINISTRATIVE SUPPLIES	10/31/2016	1863479141	SHERIFF'S DEPT - RON HILL	94.86
ADMINISTRATIVE SUPPLIES	10/31/2016	1863527229	FACILITIES SERVICES - DEBRA BELANY	135.45
ADMINISTRATIVE SUPPLIES	10/31/2016	1863516921	FACILITIES SERVICES - MICHAEL J. BELL	242.88
ADMINISTRATIVE SUPPLIES	10/31/2016	1863531901	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	140.94
ADMINISTRATIVE SUPPLIES	10/31/2016	1863529585	JUVENILE JUSTICE - VICKIE BESHEARS	57.90
ADMINISTRATIVE SUPPLIES	10/31/2016	1863487529	SHERIFF'S DEPT - MEGAN DOLATO	46.00
ADMINISTRATIVE SUPPLIES	10/31/2016	1863482423	ROAD DEPARTMENT - RONALD CROWDER	136.25
ADMINISTRATIVE SUPPLIES	10/31/2016	1863495417	FLEET MANAGEMENT - DAVID DELAC	163.80
ADMINISTRATIVE SUPPLIES	10/31/2016	1863469271	COUNTY CLERK - MAE ROSS	11.99
ADMINISTRATIVE SUPPLIES	10/31/2016	1863512383	COUNTY CLERK - MAE ROSS	88.48
ADMINISTRATIVE SUPPLIES	10/31/2016	1863533049	COUNTY ENGINEER - ELIZABETH ROBERTSON	102.00
ADMINISTRATIVE SUPPLIES	10/31/2016	1863508149	DISTRICT ATTORNEY - ZONIA SMITH	148.94

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ADMINISTRATIVE SUPPLIES	10/31/2016	1863493069	VETERAN'S SERVICES - FRANCIS FURLEIGH	45.29
ADMINISTRATIVE SUPPLIES	10/31/2016	1863530481	VETERAN'S SERVICES - FRANCIS FURLEIGH	93.49
TRAINING AND TRAINING	10/31/2016	1863516415	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAINING AND TRAINING	10/31/2016	1863520485	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAVEL AND CONFERENCE	10/31/2016	1863510663	SHERIFF'S DEPT - ARTRE RUSK	553.28
TRAVEL AND CONFERENCE	10/31/2016	1863486037	SHERIFF'S DEPT - GINA DOOLITTLE	402.78
TRAVEL AND CONFERENCE	10/31/2016	1863466557	SHERIFF'S DEPT - ARTRE RUSK	43.04
TRAVEL AND CONFERENCE	10/31/2016	1863505877	SHERIFF'S DEPT - DANNY SHEPPARD	5.93
TRAVEL AND CONFERENCE	10/31/2016	1863510543	SHERIFF'S DEPT - WILLIAM W. KILBURN	18.22
TRAVEL AND CONFERENCE	10/31/2016	1863502647	SHERIFF'S DEPT - WILLIAM W. KILBURN	361.96
TRAVEL AND CONFERENCE	10/31/2016	1863513737	SHERIFF'S DEPT - WILLIAM W. KILBURN	361.96
TRAVEL AND CONFERENCE	10/31/2016	1863473047	SHERIFF'S DEPT - HAL BARROW	537.04
TRAVEL AND CONFERENCE	10/31/2016	1863476929	SHERIFF'S DEPT - HAL BARROW	32.76
TRAVEL AND CONFERENCE	10/31/2016	1863528849	SHERIFF'S DEPT - DANNY SHEPPARD	671.30
TRAVEL AND CONFERENCE	10/31/2016	1863522463	SHERIFF'S DEPT - GINA DOOLITTLE	-0.01
TRAVEL AND CONFERENCE	10/31/2016	1863500763	SHERIFF'S DEPT - CODY CAZALAS	539.04
TRAVEL AND CONFERENCE	10/31/2016	1863484543	SHERIFF'S DEPT - CODY CAZALAS	35.70
TRAVEL AND CONFERENCE	10/31/2016	1863487509	ADULT PROBATION - DAN MOORE	936.50
PRISONER EXTRADITION	10/31/2016	1863481383	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.08
MARKETING AND	10/31/2016	1863486207	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	1/01/2016	1866598889	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,290.00
ADMINISTRATIVE SUPPLIES	1/01/2016	1866585809	COUNTY CLERK - MAE ROSS	94.44
ADMINISTRATIVE SUPPLIES	1/01/2016	1866591665	COUNTY CLERK - MAE ROSS	96.41
ADMINISTRATIVE SUPPLIES	1/01/2016	1866576477	COUNTY CLERK - MAE ROSS	14.99
ADMINISTRATIVE SUPPLIES	1/01/2016	1866590725	DISTRICT COURT ADMINISTRATION - MONICA	15.67
ADMINISTRATIVE SUPPLIES	1/01/2016	1866590471	COUNTY JUDGE - DIANNA MARTINEZ	62.23
ADMINISTRATIVE SUPPLIES	1/01/2016	1866585603	ADULT PROBATION - DAN MOORE	169.99
ADMINISTRATIVE SUPPLIES	1/01/2016	1866574829	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-41.99
ADMINISTRATIVE SUPPLIES	1/01/2016	1866590771	BEACH AND PARKS DEPARTMENT - RENELLE	176.58
ADMINISTRATIVE SUPPLIES	1/01/2016	1866585909	SHERIFF'S DEPT - RON HILL	60.36
ADMINISTRATIVE SUPPLIES	1/01/2016	1866597509	SHERIFF'S DEPT - RON HILL	49.48
ADMINISTRATIVE SUPPLIES	1/02/2016	1868316089	ROAD DEPARTMENT - RONALD CROWDER	129.34
ADMINISTRATIVE SUPPLIES	1/02/2016	1868339061	PERSONAL BOND OFFICE - LADONNA KENNIE S	15.48
ADMINISTRATIVE SUPPLIES	1/02/2016	1868329163	PERSONAL BOND OFFICE - LADONNA KENNIE S	125.27



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ADMINISTRATIVE SUPPLIES	1/02/2016	1868338899	PERSONAL BOND OFFICE - LADONNA KENNIE S	17.15
TRAVEL AND CONFERENCE	1/02/2016	1868336073	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	15.54
TRAVEL AND CONFERENCE	1/02/2016	1868304923	SHERIFF'S DEPT - DANNY KITCHENS	695.00
TRAVEL AND CONFERENCE	1/02/2016	1868336067	INFORMATION TECHNOLOGY - LANEISHA KELLY	399.56
TRAVEL AND CONFERENCE	1/02/2016	1868319741	ROAD DEPARTMENT - RONALD CROWDER	128.00
BUILDING MAINTENANCE	11/02/2016	1868306511	FACILITIES SERVICES - JOHN BERTOLINO	607.09
MARKETING AND	11/02/2016	1868340309	PURCHASING DEPARTMENT - RUFUS CROWDER	160.00
PRISONER EXTRADITION	11/02/2016	1868316659	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	164.76
TRAVEL AND CONFERENCE	1/03/2016	1870246269	SHERIFF'S DEPT - JOSEPH GREGORY	36.00
EXTRAORDINARY SUPPLIES	1/03/2016	1870252965	COUNTY ENGINEER - ELIZABETH ROBERTSON	45.99
ADMINISTRATIVE SUPPLIES	1/03/2016	1870272999	PERSONAL BOND OFFICE - LADONNA KENNIE S	-17.15
BOOKS, PERIODICALS AND	11/03/2016	1870268481	DISTRICT ATTORNEY - ZONIA SMITH	391.50
ADMINISTRATIVE SUPPLIES	1/03/2016	1870274083	COUNTY ENGINEER - ELIZABETH ROBERTSON	23.27
ADMINISTRATIVE SUPPLIES	1/03/2016	1870251341	FACILITIES SERVICES - DEBRA BELANY	128.22
ADMINISTRATIVE SUPPLIES	1/03/2016	1870250307	FACILITIES SERVICES - DEBRA BELANY	274.73
ADMINISTRATIVE SUPPLIES	1/03/2016	1870261769	FACILITIES SERVICES - DEBRA BELANY	173.41
ADMINISTRATIVE SUPPLIES	1/03/2016	1870274477	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	1/03/2016	1870274967	FACILITIES SERVICES - DEBRA BELANY	83.80
ADMINISTRATIVE SUPPLIES	1/03/2016	1870267435	FACILITIES SERVICES - DEBRA BELANY	41.78
ADMINISTRATIVE SUPPLIES	1/03/2016	1870270681	FACILITIES SERVICES - DEBRA BELANY	27.99
ADMINISTRATIVE SUPPLIES	1/03/2016	1870285583	FACILITIES SERVICES - DEBRA BELANY	166.39
ADMINISTRATIVE SUPPLIES	1/03/2016	1870245343	FACILITIES SERVICES - DEBRA BELANY	45.42
ADMINISTRATIVE SUPPLIES	1/03/2016	1870252523	FACILITIES SERVICES - DEBRA BELANY	36.77
ADMINISTRATIVE SUPPLIES	1/03/2016	1870268267	FACILITIES SERVICES - ERIC M. VENABLE	33.99
ADMINISTRATIVE SUPPLIES	1/03/2016	1870281485	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	41.85
ADMINISTRATIVE SUPPLIES	1/03/2016	1870245105	SHERIFF'S DEPT - MEGAN DOLATO	72.26
ADMINISTRATIVE SUPPLIES	1/03/2016	1870247393	SHERIFF'S DEPT - MEGAN DOLATO	181.39
MEMBERSHIP AND DUES	11/03/2016	1870246221	SHERIFF'S DEPT - TREVOR POWELL	300.00
ADMINISTRATIVE SUPPLIES	1/04/2016	1873033127	SHERIFF'S DEPT - MEGAN DOLATO	186.73
ADMINISTRATIVE SUPPLIES	1/04/2016	1873035139	PROBATE COURT - KIMBERLY SULLIVAN	38.53
ADMINISTRATIVE SUPPLIES	1/04/2016	1873054599	SENIOR CITIZENS - JENNIFER KRUPA	6.74
ADMINISTRATIVE SUPPLIES	1/04/2016	1873023855	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	78.52
ADMINISTRATIVE SUPPLIES	1/04/2016	1873028505	SHERIFF'S DEPT - ROSEANN CRUZ	7.10
ADMINISTRATIVE SUPPLIES	1/04/2016	1873036681	SHERIFF'S DEPT - PETE SIFUENTES	141.27

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ADMINISTRATIVE SUPPLIES	1/04/2016	1873051635	SHERIFF'S DEPT - PETE SIFUENTES	274.36
ADMINISTRATIVE SUPPLIES	1/04/2016	1873045567	SHERIFF'S DEPT - ROSEANN CRUZ	78.24
ADMINISTRATIVE SUPPLIES	1/04/2016	1873045577	SHERIFF'S DEPT - ROSEANN CRUZ	32.28
ADMINISTRATIVE SUPPLIES	1/04/2016	1873057837	FACILITIES SERVICES - JOHN BERTOLINO	30.00
ADMINISTRATIVE SUPPLIES	1/04/2016	1873030315	CONSTABLE PCT #3 - DERRICK ROSE	87.21
ADMINISTRATIVE SUPPLIES	1/04/2016	1873045549	CONSTABLE PCT #3 - DERRICK ROSE	22.89
ADMINISTRATIVE SUPPLIES	1/04/2016	1873026789	FACILITIES SERVICES - DEBRA BELANY	16.39
ADMINISTRATIVE SUPPLIES	1/04/2016	1873026805	FACILITIES SERVICES - DEBRA BELANY	360.08
ADMINISTRATIVE SUPPLIES	1/04/2016	1873054333	COUNTY CLERK - MAE ROSS	37.06
ADMINISTRATIVE SUPPLIES	1/04/2016	1873058595	PERSONAL BOND OFFICE - LADONNA KENNIE S	42.97
ADMINISTRATIVE SUPPLIES	1/04/2016	1873050933	COLLECTIONS OFFICE - LADONNA KENNIE S	8.33
ADMINISTRATIVE SUPPLIES	1/04/2016	1873036325	COUNTY CLERK - MAE ROSS	42.49
VEHICLE MAINTENANCE	11/04/2016	1873023939	SHERIFF'S DEPT - HAL BARROW	5.39
EXTRAORDINARY SUPPLIES	1/04/2016	1873051689	DISTRICT CLERK - JOHN KINARD	199.99
TRAVEL AND CONFERENCE	1/04/2016	1873045009	SHERIFF'S DEPT - JOSEPH GREGORY	13.00
TRAVEL AND CONFERENCE	1/04/2016	1873047779	SHERIFF'S DEPT - JOSEPH GREGORY	328.35
TRAVEL AND CONFERENCE	1/04/2016	1873051723	SHERIFF'S DEPT - JOSEPH GREGORY	309.35
TRAVEL AND CONFERENCE	1/04/2016	1873055257	SHERIFF'S DEPT - JOSEPH GREGORY	16.00
TRAVEL AND CONFERENCE	1/04/2016	1873034685	JUVENILE JUSTICE - BRENT NORRIS	-170.00
TRAVEL AND CONFERENCE	1/04/2016	1873028993	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	83.34
TRAVEL AND CONFERENCE	1/04/2016	1873043035	SHERIFF'S DEPT - ISRAEL GARZA	10.28
TRAVEL AND CONFERENCE	1/04/2016	1873034997	COUNTY CLERK - DWIGHT SULLIVAN	525.98
BUILDING MAINTENANCE	11/04/2016	1873042801	FACILITIES SERVICES - JOHN BERTOLINO	147.71
BUILDING MAINTENANCE	11/04/2016	1873039173	FACILITIES SERVICES - JOHN BERTOLINO	50.00
MARKETING AND	11/04/2016	1873042325	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
PRISONER EXTRADITION	11/07/2016	1876240363	SHERIFF'S DEPT - REGINALD JACKSON	24.55
TRAVEL AND CONFERENCE	1/07/2016	1876232417	COUNTY CLERK - DWIGHT SULLIVAN	38.76
TRAVEL AND CONFERENCE	1/07/2016	1876229579	ROAD DEPARTMENT - RONALD CROWDER	42.41
TRAVEL AND CONFERENCE	1/07/2016	1876234819	ROAD DEPARTMENT - RONALD CROWDER	513.53
TRAVEL AND CONFERENCE	1/07/2016	1876258103	ROAD DEPARTMENT - RONALD CROWDER	513.54
TRAVEL AND CONFERENCE	1/07/2016	1876272565	ROAD DEPARTMENT - RONALD CROWDER	451.83
TRAVEL AND CONFERENCE	1/07/2016	1876243199	COUNTY ENGINEER - MICHAEL SHANNON	-21.65
TRAVEL AND CONFERENCE	1/07/2016	1876250965	COUNTY ENGINEER - MICHAEL SHANNON	54.13
TRAVEL AND CONFERENCE	1/07/2016	1876255139	COUNTY ENGINEER - MICHAEL SHANNON	451.83

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	11/07/2016	1876259651	COUNTY ENGINEER - MICHAEL SHANNON	477.94
TRAVEL AND CONFERENCE	11/07/2016	1876236085	COUNTY CLERK - DWIGHT SULLIVAN	37.43
ELECTION EXPENSE	11/07/2016	1876259687	COUNTY CLERK - MAE ROSS	226.90
ADMINISTRATIVE SUPPLIES	11/07/2016	1876229527	MOSQUITO CONTROL DISTRICT - JOHN	127.09
ADMINISTRATIVE SUPPLIES	11/07/2016	1876230393	FACILITIES SERVICES - DEBRA BELANY	187.42
ADMINISTRATIVE SUPPLIES	11/07/2016	1876228277	SENIOR CITIZENS - JENNIFER KRUPA	20.49
ADMINISTRATIVE SUPPLIES	11/07/2016	1876245231	SENIOR CITIZENS - JENNIFER KRUPA	60.94
ADMINISTRATIVE SUPPLIES	11/07/2016	1876280025	SENIOR CITIZENS - JENNIFER KRUPA	50.99
ADMINISTRATIVE SUPPLIES	11/07/2016	1876238493	SENIOR CITIZENS - JENNIFER KRUPA	8.99
ADMINISTRATIVE SUPPLIES	11/07/2016	1876251429	SHERIFF'S DEPT - LOUIS TROCHESSET	56.10
TRAINING AND TRAINING	11/07/2016	1876229011	DISTRICT ATTORNEY - JACK ROADY	410.55
TRAINING AND TRAINING	11/07/2016	1876261597	DISTRICT ATTORNEY - JACK ROADY	410.55
TRAINING AND TRAINING	11/07/2016	1876269153	DISTRICT ATTORNEY - JACK ROADY	410.55
TRAINING AND TRAINING	11/07/2016	1876281705	DISTRICT ATTORNEY - JACK ROADY	410.55
MEMBERSHIP AND DUES	11/07/2016	1876250515	SHERIFF'S DEPT - TREVOR POWELL	80.00

**November 2016 Total:**

**129,221.04**

ADMINISTRATIVE SUPPLIES	11/08/2016	1879368567	DISTRICT ATTORNEY - ZONIA SMITH	181.42
BOOKS, PERIODICALS AND	11/08/2016	1879379647	DISTRICT ATTORNEY - ZONIA SMITH	90.43
TRAVEL AND CONFERENCE	11/08/2016	1879369167	SHERIFF'S DEPT - REGINALD JACKSON	11.32
TRAVEL AND CONFERENCE	11/08/2016	1879353161	SHERIFF'S DEPT - REGINALD JACKSON	21.22
TRAVEL AND CONFERENCE	11/08/2016	1879349587	SHERIFF'S DEPT - BARRY COOK	295.00
PRISONER EXTRADITION	11/08/2016	1879384849	SHERIFF'S DEPT - REGINALD JACKSON	98.30
TRAVEL AND CONFERENCE	11/09/2016	1881236533	306TH DISTRICT COURT - RUFUS CROWDER	210.00
BUILDING MAINTENANCE	11/09/2016	1881202105	FACILITIES SERVICES - DEBRA BELANY	632.00
TRAVEL AND CONFERENCE	11/09/2016	1881215535	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.53
ADMINISTRATIVE SUPPLIES	11/09/2016	1881220835	DISTRICT ATTORNEY - ZONIA SMITH	56.24
ADMINISTRATIVE SUPPLIES	11/09/2016	1881239159	DISTRICT ATTORNEY - ZONIA SMITH	83.07
ADMINISTRATIVE SUPPLIES	11/09/2016	1881202547	COUNTY CLERK - MAE ROSS	56.72
ADMINISTRATIVE SUPPLIES	11/09/2016	1881203887	COUNTY CLERK - MAE ROSS	94.99
ADMINISTRATIVE SUPPLIES	11/09/2016	1881237123	SHERIFF'S DEPT - MARGO IHDE	80.65
ADMINISTRATIVE SUPPLIES	11/09/2016	1881235253	SHERIFF'S DEPT - BRENDA CASTRO	169.37
ADMINISTRATIVE SUPPLIES	11/09/2016	1881229377	SHERIFF'S DEPT - BRENDA CASTRO	8.79

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	1/09/2016	1881213885	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	276.50
ADMINISTRATIVE SUPPLIES	1/09/2016	1881227709	SHERIFF'S DEPT - MEGAN DOLATO	27.89
ADMINISTRATIVE SUPPLIES	1/09/2016	1881211477	SHERIFF'S DEPT - MEGAN DOLATO	5.69
ADMINISTRATIVE SUPPLIES	1/09/2016	1881224345	SHERIFF'S DEPT - MEGAN DOLATO	1,048.48
ADMINISTRATIVE SUPPLIES	1/09/2016	1881202379	SHERIFF'S DEPT - GINA DOOLITTLE	59.88
ADMINISTRATIVE SUPPLIES	1/09/2016	1881213983	COUNTY EXTENSION SERVICE - HELEN MUELLER	20.38
ADMINISTRATIVE SUPPLIES	1/09/2016	1881211457	COUNTY EXTENSION SERVICE - HELEN MUELLER	31.31
ADMINISTRATIVE SUPPLIES	1/09/2016	1881219033	CONSTABLE PCT #3 - DERRICK ROSE	385.89
ADMINISTRATIVE SUPPLIES	1/09/2016	1881224385	CONSTABLE PCT #3 - DERRICK ROSE	22.89
ADMINISTRATIVE SUPPLIES	1/09/2016	1881228019	CONSTABLE PCT #3 - DERRICK ROSE	140.86
ADMINISTRATIVE SUPPLIES	1/09/2016	1881205127	JUSTICE COURT PCT #3 - ROSA SIFUENTES	28.36
ADMINISTRATIVE SUPPLIES	1/09/2016	1881209617	JUSTICE COURT PCT #3 - ROSA SIFUENTES	18.39
ADMINISTRATIVE SUPPLIES	1/09/2016	1881227433	FACILITIES SERVICES - DEBRA BELANY	182.60
ADMINISTRATIVE SUPPLIES	1/09/2016	1881213335	SHERIFF'S DEPT - PETE SIFUENTES	143.98
ADMINISTRATIVE SUPPLIES	1/09/2016	1881229429	BEACH AND PARKS DEPARTMENT - RENELLE	71.01
VEHICLE MAINTENANCE	11/09/2016	1881209097	FLEET MANAGEMENT - DAVID DELAC	7.50
VEHICLE MAINTENANCE	11/09/2016	1881223045	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	1/10/2016	1883484347	SHERIFF'S DEPT - ROSEANN CRUZ	16.14
ADMINISTRATIVE SUPPLIES	1/10/2016	1883496817	SHERIFF'S DEPT - ROSEANN CRUZ	19.32
ADMINISTRATIVE SUPPLIES	1/10/2016	1883502033	SHERIFF'S DEPT - ROSEANN CRUZ	44.99
ADMINISTRATIVE SUPPLIES	1/10/2016	1883475489	FACILITIES SERVICES - ERIC M. VENABLE	30.18
ADMINISTRATIVE SUPPLIES	1/10/2016	1883466143	FACILITIES SERVICES - DEBRA BELANY	155.00
ADMINISTRATIVE SUPPLIES	1/10/2016	1883478215	DISTRICT CLERK - JOHN KINARD	100.92
ADMINISTRATIVE SUPPLIES	1/10/2016	1883484967	DISTRICT CLERK - JOHN KINARD	29.95
ADMINISTRATIVE SUPPLIES	1/10/2016	1883488925	DISTRICT CLERK - JOHN KINARD	67.78
ADMINISTRATIVE SUPPLIES	1/10/2016	1883476889	DISTRICT CLERK - JOHN KINARD	209.94
ADMINISTRATIVE SUPPLIES	1/10/2016	1883499217	SHERIFF'S DEPT - MEGAN DOLATO	133.63
ADMINISTRATIVE SUPPLIES	1/10/2016	1883465735	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	237.00
ADMINISTRATIVE SUPPLIES	1/10/2016	1883501331	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	346.36
ADMINISTRATIVE SUPPLIES	1/10/2016	1883475431	PURCHASING DEPARTMENT - RUFUS CROWDER	80.85
ADMINISTRATIVE SUPPLIES	1/10/2016	1883468765	DISTRICT COURT ADMINISTRATION - MONICA	150.97
MEMBERSHIP AND DUES	11/10/2016	1883494185	COUNTY AUDITOR - RANDALL RICE	220.00
TRAVEL AND CONFERENCE	1/10/2016	1883483061	SHERIFF'S DEPT - MARY JOHNSON S	49.00
TRAVEL AND CONFERENCE	1/11/2016	1886026951	SHERIFF'S DEPT - MICHAEL BENAVIDES	650.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	1/11/2016	1886022573	COUNTY CLERK - DWIGHT SULLIVAN	213.72
TRAVEL AND CONFERENCE	1/11/2016	1886051505	COUNTY CLERK - DWIGHT SULLIVAN	704.15
TRAVEL AND CONFERENCE	1/11/2016	1886061189	HUMAN RESOURCES - KATHERINE BRANCH	199.00
OPERATING SUPPLIES	11/11/2016	1886064893	ROAD DEPARTMENT - RONALD CROWDER	67.54
ADMINISTRATIVE SUPPLIES	1/11/2016	1886023195	DISTRICT ATTORNEY - ZONIA SMITH	326.29
ADMINISTRATIVE SUPPLIES	1/11/2016	1886023971	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	22.17
ADMINISTRATIVE SUPPLIES	1/11/2016	1886065623	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	56.99
ADMINISTRATIVE SUPPLIES	1/11/2016	1886069799	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	15.69
ADMINISTRATIVE SUPPLIES	1/11/2016	1886066033	SHERIFF'S DEPT - MEGAN DOLATO	118.98
ADMINISTRATIVE SUPPLIES	1/11/2016	1886068177	COUNTY EXTENSION SERVICE - HELEN MUELLER	26.68
ADMINISTRATIVE SUPPLIES	1/11/2016	1886067915	CONSTABLE PCT #3 - DERRICK ROSE	351.09
ADMINISTRATIVE SUPPLIES	1/11/2016	1886052989	FACILITIES SERVICES - JOHN BERTOLINO	134.37
ADMINISTRATIVE SUPPLIES	1/11/2016	1886057737	FACILITIES SERVICES - DEBRA BELANY	441.25
ADMINISTRATIVE SUPPLIES	1/11/2016	1886067581	FACILITIES SERVICES - MICHAEL J. BELL	77.82
ADMINISTRATIVE SUPPLIES	1/11/2016	1886044837	SHERIFF'S DEPT - ROSEANN CRUZ	118.29
ADMINISTRATIVE SUPPLIES	1/11/2016	1886063849	SHERIFF'S DEPT - ROSEANN CRUZ	19.70
ADMINISTRATIVE SUPPLIES	1/11/2016	1886066641	SHERIFF'S DEPT - ROSEANN CRUZ	7.99
ADMINISTRATIVE SUPPLIES	1/14/2016	1888812149	FACILITIES SERVICES - DEBRA BELANY	129.90
ADMINISTRATIVE SUPPLIES	1/14/2016	1888825223	FACILITIES SERVICES - DEBRA BELANY	63.72
ADMINISTRATIVE SUPPLIES	1/14/2016	1888871153	SHERIFF'S DEPT - MEGAN DOLATO	7.86
ADMINISTRATIVE SUPPLIES	1/14/2016	1888846319	JUVENILE JUSTICE - VICKIE BESHEARS	73.18
ADMINISTRATIVE SUPPLIES	1/14/2016	1888848161	JUVENILE JUSTICE - VICKIE BESHEARS	738.79
ADMINISTRATIVE SUPPLIES	1/14/2016	1888841581	COUNTY CLERK - MAE ROSS	184.76
ADMINISTRATIVE SUPPLIES	1/14/2016	1888875699	COUNTY CLERK - MAE ROSS	594.79
ADMINISTRATIVE SUPPLIES	1/14/2016	1888872247	JUSTICE COURT PCT #1 - VERA BARTON	87.39
ADMINISTRATIVE SUPPLIES	1/14/2016	1888826087	ROAD DEPARTMENT - RONALD CROWDER	30.83
ADMINISTRATIVE SUPPLIES	1/14/2016	1888805029	FLEET MANAGEMENT - DAVID DELAC	82.39
ADMINISTRATIVE SUPPLIES	1/14/2016	1888846319	JUVENILE JUSTICE - VICKIE BESHEARS	132.91
ADMINISTRATIVE SUPPLIES	1/14/2016	1888848161	JUVENILE JUSTICE - VICKIE BESHEARS	136.60
ADMINISTRATIVE SUPPLIES	1/14/2016	1888885155	JUVENILE JUSTICE - VICKIE BESHEARS	25.14
OPERATING SUPPLIES	11/14/2016	1888848161	JUVENILE JUSTICE - VICKIE BESHEARS	34.20
TRAVEL AND CONFERENCE	1/14/2016	1888814999	SHERIFF'S DEPT - REGINALD JACKSON	11.42
TRAVEL AND CONFERENCE	1/14/2016	1888848165	SHERIFF'S DEPT - REGINALD JACKSON	9.00
TRAVEL AND CONFERENCE	1/14/2016	1888816761	SHERIFF'S DEPT - REGINALD JACKSON	24.19

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TRAVEL AND CONFERENCE	1/14/2016	1888819697	COUNTY EXTENSION SERVICE - COURTNEY	56.89
TRAVEL AND CONFERENCE	1/15/2016	1892072639	SHERIFF'S DEPT - WILLIAM W. KILBURN	150.00
EXTRAORDINARY SUPPLIES	1/15/2016	1892076901	FLOOD CONTROL - RONALD CROWDER	779.94
EXTRAORDINARY SUPPLIES	1/15/2016	1892083265	DISTRICT ATTORNEY - ZONIA SMITH	-299.99
TRAVEL AND CONFERENCE	1/15/2016	1892082579	SHERIFF'S DEPT - REGINALD JACKSON	101.92
TRAVEL AND CONFERENCE	1/15/2016	1892073969	OEM HOMELAND SECURITY - MICHAEL	299.00
ADMINISTRATIVE SUPPLIES	1/15/2016	1892080797	JUSTICE COURT PCT #1 - VERA BARTON	37.28
ADMINISTRATIVE SUPPLIES	1/15/2016	1892090595	JUSTICE COURT PCT #1 - VERA BARTON	184.77
ADMINISTRATIVE SUPPLIES	1/15/2016	1892093007	DISTRICT COURT ADMINISTRATION - MONICA	41.95
ADMINISTRATIVE SUPPLIES	1/16/2016	1894348763	DISTRICT COURT ADMINISTRATION - MONICA	34.96
BOOKS, PERIODICALS AND	11/16/2016	1894345651	LAW LIBRARY - DAVID DELAC	222.00
ADMINISTRATIVE SUPPLIES	1/16/2016	1894349327	ROAD DEPARTMENT - RONALD CROWDER	128.84
ADMINISTRATIVE SUPPLIES	1/16/2016	1894360955	PURCHASING DEPARTMENT - RUFUS CROWDER	9.44
ADMINISTRATIVE SUPPLIES	1/16/2016	1894364773	EMERGENCY MANAGEMENT - GARRETT FOSKIT	180.42
TRAINING AND TRAINING	11/16/2016	1894376715	DISTRICT ATTORNEY - ZONIA SMITH	1,400.00
TRAINING AND TRAINING	11/16/2016	1894383577	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MAINT & REPAIRS	11/16/2016	1894366525	MOSQUITO CONTROL DISTRICT - JOHN	50.15
VEHICLE MAINTENANCE	11/16/2016	1894345727	FLEET MANAGEMENT - DAVID DELAC	30.00
VEHICLE MAINTENANCE	11/16/2016	1894389899	FLEET MANAGEMENT - DAVID DELAC	57.75
VEHICLE MAINTENANCE	11/16/2016	1894358687	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	11/16/2016	1894359939	FLEET MANAGEMENT - DAVID DELAC	3.00
MEMBERSHIP AND DUES	11/16/2016	1894355895	DISTRICT ATTORNEY - ZONIA SMITH	83.00
TRAVEL AND CONFERENCE	1/16/2016	1894363777	SHERIFF'S DEPT - JOSE LOZANO	8.21
PRE-EMPLOYMENT	11/16/2016	1894345907	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	1/17/2016	1896453193	SHERIFF'S DEPT - PETE SIFUENTES	650.00
TRAVEL AND CONFERENCE	1/17/2016	1896457461	SHERIFF'S DEPT - PETE SIFUENTES	695.00
BUILDING MAINTENANCE	11/17/2016	1896444515	FACILITIES SERVICES - DEBRA BELANY	1,499.00
ADMINISTRATIVE SUPPLIES	1/17/2016	1896465465	SHERIFF'S DEPT - MEGAN DOLATO	221.79
ADMINISTRATIVE SUPPLIES	1/17/2016	1896469175	SHERIFF'S DEPT - MEGAN DOLATO	89.48
ADMINISTRATIVE SUPPLIES	1/17/2016	1896438395	SHERIFF'S DEPT - MEGAN DOLATO	17.99
ADMINISTRATIVE SUPPLIES	1/17/2016	1896449085	COUNTY EXTENSION SERVICE - HELEN MUELLER	39.50
ADMINISTRATIVE SUPPLIES	1/17/2016	1896474263	COUNTY EXTENSION SERVICE - HELEN MUELLER	80.97
ADMINISTRATIVE SUPPLIES	1/17/2016	1896444683	SHERIFF'S DEPT - CHRISTINA BALVANTIN	62.49
ADMINISTRATIVE SUPPLIES	1/17/2016	1896432353	DISTRICT ATTORNEY - ZONIA SMITH	72.52

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ADMINISTRATIVE SUPPLIES	1/17/2016	1896442659	COUNTY AUDITOR - RANDALL RICE	147.78
ADMINISTRATIVE SUPPLIES	1/17/2016	1896471177	COUNTY AUDITOR - RANDALL RICE	6.06
ADMINISTRATIVE SUPPLIES	1/18/2016	1898981683	COUNTY CLERK - MAE ROSS	82.12
ADMINISTRATIVE SUPPLIES	1/18/2016	1898995305	COUNTY CLERK - MAE ROSS	91.09
ADMINISTRATIVE SUPPLIES	1/18/2016	1898965815	COUNTY CLERK - MAE ROSS	11.99
ADMINISTRATIVE SUPPLIES	1/18/2016	1898967705	COUNTY CLERK - MAE ROSS	356.25
ADMINISTRATIVE SUPPLIES	1/18/2016	1898977703	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.57
ADMINISTRATIVE SUPPLIES	1/18/2016	1899000779	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.67
ADMINISTRATIVE SUPPLIES	1/18/2016	1898978623	SHERIFF'S DEPT - BRENDA CASTRO	30.17
ADMINISTRATIVE SUPPLIES	1/18/2016	1899006343	SHERIFF'S DEPT - BRENDA CASTRO	176.40
ADMINISTRATIVE SUPPLIES	1/18/2016	1898983029	CONSTABLE PCT #1 - RICK SHARP	165.24
ADMINISTRATIVE SUPPLIES	1/18/2016	1898995015	FACILITIES SERVICES - DEBRA BELANY	-166.39
ADMINISTRATIVE SUPPLIES	1/18/2016	1898987109	FACILITIES SERVICES - MICHAEL J. BELL	717.90
ADMINISTRATIVE SUPPLIES	1/18/2016	1899010173	SHERIFF'S DEPT - PETE SIFUENTES	650.00
MAINT & REPAIRS	11/18/2016	1899012077	MOSQUITO CONTROL DISTRICT - JOHN	176.51
BUILDING MAINTENANCE	11/18/2016	1898985729	FACILITIES SERVICES - DEBRA BELANY	490.00
TRAVEL AND CONFERENCE	1/18/2016	1898984765	SHERIFF'S DEPT - RICHARD FERRINO	24.49
TRAVEL AND CONFERENCE	1/18/2016	1898991975	SHERIFF'S DEPT - JAMES ROY	650.00
TRAVEL AND CONFERENCE	1/18/2016	1898980229	COUNTY EXTENSION SERVICE - COURTNEY	11.82
TRAVEL AND CONFERENCE	1/21/2016	1902026203	COUNTY AUDITOR - RANDALL RICE	372.20
TRAVEL AND CONFERENCE	1/21/2016	1902081395	GENERAL GOVERNMENT - MARK HENRY	395.70
TRAVEL AND CONFERENCE	1/21/2016	1902006451	OEM HOMELAND SECURITY - MICHAEL	22.65
TRAVEL AND CONFERENCE	1/21/2016	1902036601	OEM HOMELAND SECURITY - MICHAEL	18.10
TRAVEL AND CONFERENCE	1/21/2016	1902007499	SHERIFF'S DEPT - DERIK FILLMORE	9.36
TRAVEL AND CONFERENCE	1/21/2016	1902030347	SHERIFF'S DEPT - DERIK FILLMORE	8.08
TRAVEL AND CONFERENCE	1/21/2016	1902023223	SHERIFF'S DEPT - DERIK FILLMORE	16.53
TRAVEL AND CONFERENCE	1/21/2016	1902081349	SHERIFF'S DEPT - ISRAEL GARZA	13.77
TRAVEL AND CONFERENCE	1/21/2016	1902071223	SHERIFF'S DEPT - ISRAEL GARZA	128.82
TRAVEL AND CONFERENCE	1/21/2016	1902001331	SHERIFF'S DEPT - ISRAEL GARZA	2.59
TRAVEL AND CONFERENCE	1/21/2016	1902001457	COUNTY TREASURER - KEVIN WALSH	315.90
BUILDING MAINTENANCE	11/21/2016	1902056193	FACILITIES SERVICES - DEBRA BELANY	41.39
BUILDING MAINTENANCE	11/21/2016	1902038219	FACILITIES SERVICES - DEBRA BELANY	749.90
TRAVEL AND CONFERENCE	1/21/2016	1902050809	COUNTY CLERK - DWIGHT SULLIVAN	30.32
TRANSP & PER DIEM -	11/21/2016	1902074149	DISTRICT ATTORNEY - JACK ROADY	97.22

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRANSP & PER DIEM -	11/21/2016	1902008747	DISTRICT ATTORNEY - JACK ROADY	1,215.20
MAINT & REPAIRS	11/21/2016	1902053157	MOSQUITO CONTROL DISTRICT - JOHN	62.01
MAINT & REPAIRS	11/21/2016	1902025027	MOSQUITO CONTROL DISTRICT - JOHN	506.39
ADMINISTRATIVE SUPPLIES	1/21/2016	1902041185	DISTRICT CLERK - GILBERT HERNANDEZ	23.97
ADMINISTRATIVE SUPPLIES	1/21/2016	1902066591	DISTRICT CLERK - JOHN KINARD	395.00
ADMINISTRATIVE SUPPLIES	1/21/2016	1902014903	FACILITIES SERVICES - MICHAEL J. BELL	550.65
ADMINISTRATIVE SUPPLIES	1/21/2016	1902022413	FACILITIES SERVICES - MICHAEL J. BELL	114.14
ADMINISTRATIVE SUPPLIES	1/21/2016	1902004225	FACILITIES SERVICES - DEBRA BELANY	30.58
ADMINISTRATIVE SUPPLIES	1/21/2016	1902063665	BEACH AND PARKS DEPARTMENT - RENELLE	7.18
ADMINISTRATIVE SUPPLIES	1/21/2016	1902048865	COUNTY CLERK - MAE ROSS	162.74
ADMINISTRATIVE SUPPLIES	1/21/2016	1902027577	COUNTY CLERK - MAE ROSS	17.38
ADMINISTRATIVE SUPPLIES	1/21/2016	1902033011	COUNTY CLERK - MAE ROSS	3.99
ADMINISTRATIVE SUPPLIES	1/21/2016	1902048805	DISTRICT COURT ADMINISTRATION - MONICA	32.57
ADMINISTRATIVE SUPPLIES	1/22/2016	1905160265	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-140.94
ADMINISTRATIVE SUPPLIES	1/22/2016	1905167159	ADULT PROBATION - DAN MOORE	435.99
ADMINISTRATIVE SUPPLIES	1/22/2016	1905157279	BEACH AND PARKS DEPARTMENT - RENELLE	55.18
ADMINISTRATIVE SUPPLIES	1/22/2016	1905172753	BEACH AND PARKS DEPARTMENT - RENELLE	27.59
ADMINISTRATIVE SUPPLIES	1/22/2016	1905167545	EMERGENCY MANAGEMENT - ALYSSA YOUNG	119.82
ADMINISTRATIVE SUPPLIES	1/22/2016	1905175929	FACILITIES SERVICES - DEBRA BELANY	57.95
MAINT & REPAIRS	11/22/2016	1905156137	MOSQUITO CONTROL DISTRICT - JOHN	801.19
TRAVEL AND CONFERENCE	1/22/2016	1905161293	SHERIFF'S DEPT - ISRAEL GARZA	2.14
TRAVEL AND CONFERENCE	1/22/2016	1905167979	SHERIFF'S DEPT - ISRAEL GARZA	1.72
TRAVEL AND CONFERENCE	1/22/2016	1905175307	SHERIFF'S DEPT - DERIK FILLMORE	93.79
TRAVEL AND CONFERENCE	1/22/2016	1905162741	OEM HOMELAND SECURITY - MICHAEL	14.52
TRAVEL AND CONFERENCE	1/23/2016	1906826299	OEM HOMELAND SECURITY - MICHAEL	21.08
TRAVEL AND CONFERENCE	1/23/2016	1906831853	OEM HOMELAND SECURITY - MICHAEL	15.00
TRAVEL AND CONFERENCE	1/23/2016	1906812121	OEM HOMELAND SECURITY - MICHAEL	17.83
TRAVEL AND CONFERENCE	1/23/2016	1906833623	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	473.20
MARKETING AND	11/23/2016	1906812723	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
MARKETING AND	11/23/2016	1906833415	PURCHASING DEPARTMENT - RUFUS CROWDER	256.00
ADMINISTRATIVE SUPPLIES	1/23/2016	1906825063	FACILITIES SERVICES - PEDRO RAMIREZ	7.40
ADMINISTRATIVE SUPPLIES	1/23/2016	1906809479	FACILITIES SERVICES - DONALD P. ESLICK	56.83
ADMINISTRATIVE SUPPLIES	1/23/2016	1906825105	FACILITIES SERVICES - DONALD P. ESLICK	4.29
ADMINISTRATIVE SUPPLIES	1/23/2016	1906829279	PURCHASING DEPARTMENT - RUFUS CROWDER	9.44



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ADMINISTRATIVE SUPPLIES	1/23/2016	1906815801	OEM HOMELAND SECURITY - ALYSSA YOUNG	587.12
ADMINISTRATIVE SUPPLIES	1/23/2016	1906835687	OEM HOMELAND SECURITY - ALYSSA YOUNG	457.56
ADMINISTRATIVE SUPPLIES	1/23/2016	1906839547	DISTRICT COURT ADMINISTRATION - MONICA	21.59
MEMBERSHIP AND DUES	11/23/2016	1906835001	SHERIFF'S DEPT - MARY JOHNSON S	50.00
MEMBERSHIP AND DUES	11/23/2016	1906811847	SHERIFF'S DEPT - MARY JOHNSON S	50.00
MOBILE PHONE EXPENSE	11/23/2016	1906835089	GENERAL GOVERNMENT - DAVID DELAC	9,389.70
OPERATING SUPPLIES	11/23/2016	1906831981	ROAD DEPARTMENT - RONALD CROWDER	50.00
ADMINISTRATIVE SUPPLIES	1/25/2016	1909746203	DISTRICT ATTORNEY - ZONIA SMITH	1,890.33
BOOKS, PERIODICALS AND	11/25/2016	1909767217	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	1/25/2016	1909747875	PURCHASING DEPARTMENT - RUFUS CROWDER	35.57
ADMINISTRATIVE SUPPLIES	1/25/2016	1909756077	PURCHASING DEPARTMENT - RUFUS CROWDER	144.18
ADMINISTRATIVE SUPPLIES	1/25/2016	1909771773	PURCHASING DEPARTMENT - RUFUS CROWDER	3.19
ADMINISTRATIVE SUPPLIES	1/25/2016	1909774329	JUVENILE JUSTICE - VICKIE BESHEARS	16.14
ADMINISTRATIVE SUPPLIES	1/25/2016	1909747441	DISTRICT ATTORNEY - ZONIA SMITH	357.73
ADMINISTRATIVE SUPPLIES	1/25/2016	1909739257	FACILITIES SERVICES - MICHAEL J. BELL	-469.49
ADMINISTRATIVE SUPPLIES	1/25/2016	1909743893	FACILITIES SERVICES - JOHN BERTOLINO	81.12
ADMINISTRATIVE SUPPLIES	1/25/2016	1909756761	SHERIFF'S DEPT - RON HILL	55.99
ADMINISTRATIVE SUPPLIES	1/25/2016	1909777383	SHERIFF'S DEPT - RON HILL	26.49
ADMINISTRATIVE SUPPLIES	1/25/2016	1909766931	BEACH AND PARKS DEPARTMENT - RENELLE	55.26
ADMINISTRATIVE SUPPLIES	1/25/2016	1909771707	SHERIFF'S DEPT - PETE SIFUENTES	33.24
ADMINISTRATIVE SUPPLIES	1/25/2016	1909774003	SHERIFF'S DEPT - PETE SIFUENTES	112.96
ADMINISTRATIVE SUPPLIES	1/25/2016	1909778039	JUVENILE JUSTICE - VICKIE BESHEARS	67.99
MAINT & REPAIRS	11/25/2016	1909774971	MOSQUITO CONTROL DISTRICT - JOHN	59.00
TRAVEL AND CONFERENCE	1/25/2016	1909771397	SENIOR CITIZENS - JULIE DIAZ	199.00
TRAVEL AND CONFERENCE	1/25/2016	1909768307	OEM HOMELAND SECURITY - MICHAEL	379.28
TRAVEL AND CONFERENCE	1/25/2016	1909775783	OEM HOMELAND SECURITY - MICHAEL	23.26
MARKETING AND	11/28/2016	1912045611	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
MEMBERSHIP AND DUES	11/28/2016	1912047809	COUNTY ENGINEER - MICHAEL SHANNON	90.00
OPERATING SUPPLIES	11/29/2016	1914338659	ROAD DEPARTMENT - RONALD CROWDER	100.00
OPERATING SUPPLIES	11/29/2016	1914323525	ROAD DEPARTMENT - RONALD CROWDER	128.00
OPERATING SUPPLIES	11/29/2016	1914326787	ROAD DEPARTMENT - RONALD CROWDER	128.00
ADMINISTRATIVE SUPPLIES	1/29/2016	1914332003	JUVENILE JUSTICE - VICKIE BESHEARS	169.95
ADMINISTRATIVE SUPPLIES	1/29/2016	1914324225	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	395.00
ADMINISTRATIVE SUPPLIES	1/29/2016	1914336625	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	434.80

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ADMINISTRATIVE SUPPLIES	1/29/2016	1914337141	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	395.00
ADMINISTRATIVE SUPPLIES	1/29/2016	1914337505	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	34.11
ADMINISTRATIVE SUPPLIES	1/29/2016	1914332333	DISTRICT ATTORNEY - ZONIA SMITH	11.88
ADMINISTRATIVE SUPPLIES	1/29/2016	1914319853	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	395.00
ADMINISTRATIVE SUPPLIES	1/29/2016	1914322281	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.10
ADMINISTRATIVE SUPPLIES	1/29/2016	1914323285	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	395.00
ADMINISTRATIVE SUPPLIES	1/29/2016	1914328555	ADULT PROBATION - DAN MOORE	173.81
ADMINISTRATIVE SUPPLIES	1/29/2016	1914338279	ADULT PROBATION - DAN MOORE	339.90
ADMINISTRATIVE SUPPLIES	1/29/2016	1914332003	JUVENILE JUSTICE - VICKIE BESHEARS	194.18
ADMINISTRATIVE SUPPLIES	1/29/2016	1914329863	ROAD DEPARTMENT - RONALD CROWDER	47.00
PRISONER EXTRADITION	11/29/2016	1914323065	SHERIFF'S DEPT - DEAN L. WISE	15.03
TRAVEL AND CONFERENCE	1/30/2016	1916807073	SHERIFF'S DEPT - DERIK FILLMORE	5.96
TRAVEL AND CONFERENCE	1/30/2016	1916800731	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	1/30/2016	1916809899	SHERIFF'S DEPT - MARY JOHNSON S	150.00
TRAVEL AND CONFERENCE	1/30/2016	1916812369	SHERIFF'S DEPT - MARY JOHNSON S	650.00
ADMINISTRATIVE SUPPLIES	1/30/2016	1916812851	JUSTICE COURT PCT #2 - ELLENOR REYES	4.79
ADMINISTRATIVE SUPPLIES	1/30/2016	1916802809	JUSTICE COURT PCT #2 - ELLENOR REYES	137.78
ADMINISTRATIVE SUPPLIES	1/30/2016	1916804691	JUSTICE COURT PCT #2 - ELLENOR REYES	236.71
ADMINISTRATIVE SUPPLIES	1/30/2016	1916806051	JUSTICE COURT PCT #2 - ELLENOR REYES	209.05
ADMINISTRATIVE SUPPLIES	1/30/2016	1916806389	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	10.38
ADMINISTRATIVE SUPPLIES	1/30/2016	1916808439	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	276.04
ADMINISTRATIVE SUPPLIES	1/30/2016	1916809525	COUNTY ENGINEER - ELIZABETH ROBERTSON	82.85
ADMINISTRATIVE SUPPLIES	1/30/2016	1916805227	COUNTY ENGINEER - ELIZABETH ROBERTSON	8.49
ADMINISTRATIVE SUPPLIES	1/30/2016	1916802755	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.73
ADMINISTRATIVE SUPPLIES	1/30/2016	1916807721	SHERIFF'S DEPT - PETE SIFUENTES	41.19
ADMINISTRATIVE SUPPLIES	1/30/2016	1916803551	SHERIFF'S DEPT - PETE SIFUENTES	105.28
ADMINISTRATIVE SUPPLIES	1/30/2016	1916799513	SHERIFF'S DEPT - ROSEANN CRUZ	121.81
ADMINISTRATIVE SUPPLIES	1/30/2016	1916808371	SHERIFF'S DEPT - ROSEANN CRUZ	439.98
ADMINISTRATIVE SUPPLIES	1/30/2016	1916807837	HOUSING PROGRAM - CRYSTAL SARVIS	76.62
ADMINISTRATIVE SUPPLIES	1/30/2016	1916812449	HOUSING PROGRAM - CRYSTAL SARVIS	117.10
ADMINISTRATIVE SUPPLIES	1/30/2016	1916804111	DISTRICT CLERK - JOHN KINARD	76.38
ADMINISTRATIVE SUPPLIES	1/30/2016	1916801507	DISTRICT CLERK - JOHN KINARD	47.49
ADMINISTRATIVE SUPPLIES	1/30/2016	1916800153	FACILITIES SERVICES - MICHAEL J. BELL	38.34
ADMINISTRATIVE SUPPLIES	1/30/2016	1916799555	FACILITIES SERVICES - DONALD P. ESLICK	65.03

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT & REPAIRS	11/30/2016	1916803975	MOSQUITO CONTROL DISTRICT - JOHN	289.78
MAINT & REPAIRS	11/30/2016	1916807509	MOSQUITO CONTROL DISTRICT - JOHN	360.16
OPERATING SUPPLIES	11/30/2016	1916813937	ROAD DEPARTMENT - RONALD CROWDER	128.00
MAINT & REPAIRS	12/01/2016	1919219919	MOSQUITO CONTROL DISTRICT - JOHN	358.35
MAINT & REPAIRS	12/01/2016	1919220207	SHERIFF'S DEPT - MARGO IHDE	14.48
ADMINISTRATIVE SUPPLIES	2/01/2016	1919228283	FACILITIES SERVICES - DEBRA BELANY	78.35
ADMINISTRATIVE SUPPLIES	2/01/2016	1919220255	DISTRICT CLERK - JOHN KINARD	33.22
ADMINISTRATIVE SUPPLIES	2/01/2016	1919253055	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-25.67
ADMINISTRATIVE SUPPLIES	2/01/2016	1919251949	SHERIFF'S DEPT - MEGAN DOLATO	337.28
ADMINISTRATIVE SUPPLIES	2/01/2016	1919236963	SENIOR CITIZENS - JENNIFER KRUPA	73.02
ADMINISTRATIVE SUPPLIES	2/01/2016	1919251715	LAW LIBRARY - GREG RIKARD	32.48
ADMINISTRATIVE SUPPLIES	2/01/2016	1919237771	SHERIFF'S DEPT - MARGO IHDE	6.48
ADMINISTRATIVE SUPPLIES	2/01/2016	1919229441	SHERIFF'S DEPT - MARGO IHDE	-6.48
ADMINISTRATIVE SUPPLIES	2/01/2016	1919236799	DISTRICT COURT ADMINISTRATION - MONICA	85.95
ADMINISTRATIVE SUPPLIES	2/01/2016	1919221761	JUSTICE COURT PCT #2 - ELLENOR REYES	25.11
ADMINISTRATIVE SUPPLIES	2/01/2016	1919235183	SHERIFF'S DEPT - MEGAN DOLATO	9.01
ADMINISTRATIVE SUPPLIES	2/01/2016	1919226391	SHERIFF'S DEPT - MEGAN DOLATO	138.64
ADMINISTRATIVE SUPPLIES	2/01/2016	1919226523	SHERIFF'S DEPT - MEGAN DOLATO	162.06
ADMINISTRATIVE SUPPLIES	2/01/2016	1919235727	SHERIFF'S DEPT - MEGAN DOLATO	63.73
EMERGENCY FAMILY	12/01/2016	1919225289	VETERAN'S COURT - MATTHEW PARRISH	70.61
TRAVEL AND CONFERENCE	2/01/2016	1919257325	SHERIFF'S DEPT - JAMES A. STEPHENSON	9.06
TRAVEL AND CONFERENCE	2/01/2016	1919245755	SHERIFF'S DEPT - JAMES A. STEPHENSON	66.00
EXTRAORDINARY SUPPLIES	2/01/2016	1919217771	COUNTY COURT #2 - RUFUS CROWDER	34.86
EXTRAORDINARY SUPPLIES	2/01/2016	1919253837	COUNTY COURT #2 - RUFUS CROWDER	13.19
TRAVEL AND CONFERENCE	2/01/2016	1919237797	SHERIFF'S DEPT - JUSTIN OSTERMAYER	19.46
TRAVEL AND CONFERENCE	2/01/2016	1919221729	PURCHASING DEPARTMENT - ERIN QUIROGA	12.52
TRAVEL AND CONFERENCE	2/01/2016	1919246861	PURCHASING DEPARTMENT - ERIN QUIROGA	1.25
TRANSP & PER DIEM -	12/01/2016	1919256325	DISTRICT ATTORNEY - CAROLYN ADKINS	6.81
TRAVEL AND CONFERENCE	2/02/2016	1921473241	PURCHASING DEPARTMENT - ERIN QUIROGA	1.25
TRAVEL AND CONFERENCE	2/02/2016	1921477461	COUNTY CLERK - DWIGHT SULLIVAN	315.90
TRAVEL AND CONFERENCE	2/02/2016	1921460421	MOSQUITO CONTROL DISTRICT - JOHN	113.84
TRAVEL AND CONFERENCE	2/02/2016	1921466901	MOSQUITO CONTROL DISTRICT - JOHN	153.84
TRAVEL AND CONFERENCE	2/02/2016	1921477743	MOSQUITO CONTROL DISTRICT - JOHN	297.70
TRAVEL AND CONFERENCE	2/02/2016	1921480287	SHERIFF'S DEPT - JAMES A. STEPHENSON	2.98

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	12/02/2016	1921471703	SHERIFF'S DEPT - JAMES A. STEPHENSON	27.36
TRAVEL AND CONFERENCE	12/02/2016	1921469227	SHERIFF'S DEPT - JAMES A. STEPHENSON	5.40
TRAVEL AND CONFERENCE	12/02/2016	1921469777	COUNTY CLERK - DWIGHT SULLIVAN	796.00
TRAVEL AND CONFERENCE	12/02/2016	1921475435	COUNTY CLERK - DWIGHT SULLIVAN	796.00
TRAVEL AND CONFERENCE	12/02/2016	1921479765	COUNTY CLERK - DWIGHT SULLIVAN	796.00
VEHICLE MAINTENANCE	12/02/2016	1921475693	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/02/2016	1921465753	FLEET MANAGEMENT - DAVID DELAC	30.00
ADMINISTRATIVE SUPPLIES	12/02/2016	1921462737	JUSTICE COURT PCT #2 - ELLENOR REYES	68.10
ADMINISTRATIVE SUPPLIES	12/02/2016	1921469947	JUSTICE COURT PCT #2 - ELLENOR REYES	105.68
ADMINISTRATIVE SUPPLIES	12/02/2016	1921475531	DISTRICT ATTORNEY - ZONIA SMITH	58.19
ADMINISTRATIVE SUPPLIES	12/02/2016	1921475329	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	51.34
ADMINISTRATIVE SUPPLIES	12/02/2016	1921469961	PURCHASING DEPARTMENT - RUFUS CROWDER	28.16
ADMINISTRATIVE SUPPLIES	12/02/2016	1921467327	LAW LIBRARY - GREG RIKARD	55.98
ADMINISTRATIVE SUPPLIES	12/02/2016	1921465731	SHERIFF'S DEPT - MEGAN DOLATO	36.98
ADMINISTRATIVE SUPPLIES	12/02/2016	1921474181	JUVENILE JUSTICE - VICKIE BESHEARS	27.26
ADMINISTRATIVE SUPPLIES	12/02/2016	1921467537	BEACH AND PARKS DEPARTMENT - RENELLE	37.89
ADMINISTRATIVE SUPPLIES	12/02/2016	1921478345	BEACH AND PARKS DEPARTMENT - RENELLE	25.58
ADMINISTRATIVE SUPPLIES	12/02/2016	1921464661	DISTRICT CLERK - JOHN KINARD	44.95
ADMINISTRATIVE SUPPLIES	12/02/2016	1921478307	DISTRICT CLERK - JOHN KINARD	200.45
ADMINISTRATIVE SUPPLIES	12/02/2016	1921479675	DISTRICT CLERK - JOHN KINARD	37.19
ADMINISTRATIVE SUPPLIES	12/02/2016	1921478315	FACILITIES SERVICES - DEBRA BELANY	827.94
ADMINISTRATIVE SUPPLIES	12/02/2016	1921468627	FACILITIES SERVICES - MICHAEL J. BELL	97.05
JURY EXPENDITURES	12/02/2016	1921471795	DISTRICT COURT ADMINISTRATION - MONICA	129.05
JURY EXPENDITURES	12/05/2016	1924955321	DISTRICT COURT ADMINISTRATION - MONICA	182.58
JURY EXPENDITURES	12/05/2016	1924958711	DISTRICT COURT ADMINISTRATION - MONICA	11.65
BOOKS, PERIODICALS AND	12/05/2016	1925021225	DISTRICT ATTORNEY - ZONIA SMITH	150.00
ADMINISTRATIVE SUPPLIES	12/05/2016	1924992919	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	12/05/2016	1925016059	FACILITIES SERVICES - DONALD P. ESLICK	13.41
ADMINISTRATIVE SUPPLIES	12/05/2016	1925026921	FACILITIES SERVICES - DEBRA BELANY	263.47
ADMINISTRATIVE SUPPLIES	12/05/2016	1924968001	EMERGENCY MANAGEMENT - GARRETT FOSKIT	43.06
ADMINISTRATIVE SUPPLIES	12/05/2016	1924979795	COUNTY TREASURER - CRYSTAL COOPER	23.97
ADMINISTRATIVE SUPPLIES	12/05/2016	1924968757	PURCHASING DEPARTMENT - RUFUS CROWDER	13.23
ADMINISTRATIVE SUPPLIES	12/05/2016	1924970983	ROAD DEPARTMENT - RONALD CROWDER	76.88
ADMINISTRATIVE SUPPLIES	12/05/2016	1925009417	ADULT PROBATION - DAN MOORE	461.07

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ADMINISTRATIVE SUPPLIES	2/05/2016	1924964781	DISTRICT ATTORNEY - ZONIA SMITH	33.24
ADMINISTRATIVE SUPPLIES	2/05/2016	1925003691	DISTRICT ATTORNEY - ZONIA SMITH	76.48
ADMINISTRATIVE SUPPLIES	2/05/2016	1924983917	JUSTICE COURT PCT #2 - ELLENOR REYES	54.19
ADMINISTRATIVE SUPPLIES	2/05/2016	1924958689	COUNTY AUDITOR - RANDALL RICE	9.90
ADMINISTRATIVE SUPPLIES	2/05/2016	1924959311	COUNTY AUDITOR - RANDALL RICE	84.99
ADMINISTRATIVE SUPPLIES	2/05/2016	1925025833	COUNTY AUDITOR - RANDALL RICE	18.39
TRAVEL AND CONFERENCE	2/05/2016	1924993033	SHERIFF'S DEPT - JAMES A. STEPHENSON	160.89
TRAVEL AND CONFERENCE	2/05/2016	1925007077	SHERIFF'S DEPT - JAMES A. STEPHENSON	173.88
TRAVEL AND CONFERENCE	2/05/2016	1925002053	SHERIFF'S DEPT - REGINALD JACKSON	720.20
TRAVEL AND CONFERENCE	2/05/2016	1924992301	SHERIFF'S DEPT - REGINALD JACKSON	460.10
TRAVEL AND CONFERENCE	2/05/2016	1924963887	SHERIFF'S DEPT - DAVID ROJAS	28.36
TRAVEL AND CONFERENCE	2/05/2016	1925003573	SHERIFF'S DEPT - REGINALD JACKSON	57.62
TRAVEL AND CONFERENCE	2/05/2016	1924963939	SHERIFF'S DEPT - REGINALD JACKSON	36.81
TRAVEL AND CONFERENCE	2/05/2016	1924985787	SHERIFF'S DEPT - REGINALD JACKSON	40.66
TRAVEL AND CONFERENCE	2/05/2016	1924973855	CONSTABLE PCT #4 - CURTIS NORMAN	14.15
TRAVEL AND CONFERENCE	2/05/2016	1924971591	MOSQUITO CONTROL DISTRICT - JOHN	21.40
TRAVEL AND CONFERENCE	2/05/2016	1924974657	MOSQUITO CONTROL DISTRICT - JOHN	23.82
TRAVEL AND CONFERENCE	2/05/2016	1924965703	ADULT PROBATION - DAN MOORE	310.50
TRAVEL AND CONFERENCE	2/05/2016	1924962047	PURCHASING DEPARTMENT - ERIN QUIROGA	12.57
TRAVEL AND CONFERENCE	2/05/2016	1924956221	PURCHASING DEPARTMENT - ERIN QUIROGA	7.45
BUILDING MAINTENANCE	12/05/2016	1925000405	FACILITIES SERVICES - DEBRA BELANY	107.50
CARPET CLEANING	12/05/2016	1924979825	FACILITIES SERVICES - DEBRA BELANY	779.75

**December 2016 Total: 64,840.13**

TRAVEL AND CONFERENCE	2/06/2016	1928055215	CONSTABLE PCT #4 - CURTIS NORMAN	250.00
TRAVEL AND CONFERENCE	2/06/2016	1928073429	CONSTABLE PCT #4 - CURTIS NORMAN	17.42
TRAVEL AND CONFERENCE	2/06/2016	1928066371	CONSTABLE PCT #4 - CURTIS NORMAN	214.55
TRAVEL AND CONFERENCE	2/06/2016	1928068033	CONSTABLE PCT #4 - CURTIS NORMAN	500.00
TRAVEL AND CONFERENCE	2/06/2016	1928054177	CONSTABLE PCT #2 - JIMMY FULLEN	11.90
TRAVEL AND CONFERENCE	2/06/2016	1928066653	CONSTABLE PCT #2 - JIMMY FULLEN	14.00
ADMINISTRATIVE SUPPLIES	2/06/2016	1928067927	JUSTICE COURT PCT #2 - ELLENOR REYES	202.47
ADMINISTRATIVE SUPPLIES	2/06/2016	1928055097	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.86
ADMINISTRATIVE SUPPLIES	2/07/2016	1930057531	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.95

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/07/2016	1930030273	BEACH AND PARKS DEPARTMENT - RENELLE	19.47
ADMINISTRATIVE SUPPLIES	2/07/2016	1930034013	BEACH AND PARKS DEPARTMENT - RENELLE	212.70
ADMINISTRATIVE SUPPLIES	2/07/2016	1930056515	SHERIFF'S DEPT - MEGAN DOLATO	1,444.15
ADMINISTRATIVE SUPPLIES	2/07/2016	1930050357	SHERIFF'S DEPT - GINA DOOLITTLE	209.99
ADMINISTRATIVE SUPPLIES	2/07/2016	1930025333	ADULT PROBATION - DAN MOORE	50.03
ADMINISTRATIVE SUPPLIES	2/07/2016	1930039239	MOSQUITO CONTROL DISTRICT - JOHN	22.69
VEHICLE MAINTENANCE	12/07/2016	1930053083	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/07/2016	1930037423	FLEET MANAGEMENT - DAVID DELAC	14.25
TRAVEL AND CONFERENCE	2/07/2016	1930055721	CONSTABLE PCT #2 - JIMMY FULLEN	11.90
TRAVEL AND CONFERENCE	2/07/2016	1930026723	SHERIFF'S DEPT - KEVIN WALKER	115.70
TRAVEL AND CONFERENCE	2/07/2016	1930013837	CONSTABLE PCT #4 - CURTIS NORMAN	11.23
BUILDING MAINTENANCE	12/07/2016	1930018061	FACILITIES SERVICES - DEBRA BELANY	544.90
INTERPRETERS	12/07/2016	1930041181	LEGAL DEPARTMENT - BARRY WILLEY	52.36
BUILDING MAINTENANCE	12/08/2016	1932208069	FACILITIES SERVICES - DEBRA BELANY	220.00
TRAVEL AND CONFERENCE	2/08/2016	1932199999	CONSTABLE PCT #4 - CURTIS NORMAN	13.70
TRAVEL AND CONFERENCE	2/08/2016	1932212981	GALVESTON COUNTY MUSEUM - JULIE DIAZ	158.00
TRAVEL AND CONFERENCE	2/08/2016	1932194147	SHERIFF'S DEPT - MARK MCGAFFEY	650.00
TRAVEL AND CONFERENCE	2/08/2016	1932194151	SHERIFF'S DEPT - MARK MCGAFFEY	650.00
TRAVEL AND CONFERENCE	2/08/2016	1932210745	SHERIFF'S DEPT - PETE SIFUENTES	650.00
TRAVEL AND CONFERENCE	2/08/2016	1932195871	CONSTABLE PCT #2 - JIMMY FULLEN	11.90
MARKETING AND	12/08/2016	1932195377	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	36.78
MARKETING AND	12/08/2016	1932203803	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	567.42
MARKETING AND	12/08/2016	1932207567	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	252.56
PRE-EMPLOYMENT	12/08/2016	1932197371	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	12/08/2016	1932200045	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	12/08/2016	1932206327	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	2/08/2016	1932208559	MOSQUITO CONTROL DISTRICT - JOHN	303.27
ADMINISTRATIVE SUPPLIES	2/08/2016	1932196095	COLLECTIONS OFFICE - GREG RIKARD	119.99
ADMINISTRATIVE SUPPLIES	2/08/2016	1932211181	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.29
ADMINISTRATIVE SUPPLIES	2/09/2016	1934485471	SHERIFF'S DEPT - MEGAN DOLATO	431.29
ADMINISTRATIVE SUPPLIES	2/09/2016	1934468909	SHERIFF'S DEPT - MEGAN DOLATO	35.07
ADMINISTRATIVE SUPPLIES	2/09/2016	1934489025	SHERIFF'S DEPT - MEGAN DOLATO	37.30
ADMINISTRATIVE SUPPLIES	2/09/2016	1934490567	SHERIFF'S DEPT - MEGAN DOLATO	360.50
ADMINISTRATIVE SUPPLIES	2/09/2016	1934484669	PURCHASING DEPARTMENT - RUFUS CROWDER	14.61

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ADMINISTRATIVE SUPPLIES	2/09/2016	1934470235	COUNTY CLERK - MAE ROSS	11.82
ADMINISTRATIVE SUPPLIES	2/09/2016	1934493829	COUNTY CLERK - MAE ROSS	728.82
ADMINISTRATIVE SUPPLIES	2/09/2016	1934471457	FACILITIES SERVICES - HOWARD SHARP	78.96
ADMINISTRATIVE SUPPLIES	2/09/2016	1934478705	FACILITIES SERVICES - HOWARD SHARP	224.87
ADMINISTRATIVE SUPPLIES	2/09/2016	1934473977	VETERAN'S SERVICES - FRANCIS FURLEIGH	120.56
ADMINISTRATIVE SUPPLIES	2/09/2016	1934477421	VETERAN'S COURT - DIANNA MARTINEZ	50.32
ADMINISTRATIVE SUPPLIES	2/09/2016	1934485613	VETERAN'S COURT - DIANNA MARTINEZ	25.90
ADMINISTRATIVE SUPPLIES	2/09/2016	1934479209	COUNTY JUDGE - DIANNA MARTINEZ	99.87
ADMINISTRATIVE SUPPLIES	2/09/2016	1934481487	COUNTY JUDGE - DIANNA MARTINEZ	33.78
ADMINISTRATIVE SUPPLIES	2/09/2016	1934489549	COUNTY JUDGE - DIANNA MARTINEZ	140.13
ADMINISTRATIVE SUPPLIES	2/09/2016	1934493991	COUNTY JUDGE - DIANNA MARTINEZ	39.29
OPERATING SUPPLIES	12/09/2016	1934493969	ROAD DEPARTMENT - RONALD CROWDER	100.00
MEMBERSHIP AND DUES	12/09/2016	1934484975	COUNTY AUDITOR - RANDALL RICE	415.00
MARKETING AND	12/09/2016	1934474027	DIR OF FINANCE/ADMIN/BUDGET OF - RYAN	443.70
TRAVEL AND CONFERENCE	2/09/2016	1934474955	CONSTABLE PCT #2 - JIMMY FULLEN	12.63
TRAVEL AND CONFERENCE	2/09/2016	1934488817	CONSTABLE PCT #4 - CURTIS NORMAN	19.80
TRAVEL AND CONFERENCE	2/09/2016	1934495319	SHERIFF'S DEPT - HENRY TROCHESSET	425.50
BUILDING MAINTENANCE	12/09/2016	1934472079	FACILITIES SERVICES - DEBRA BELANY	400.00
CAREHERE CLINIC	12/09/2016	1934493771	FACILITIES SERVICES - DEBRA BELANY	192.27
TRAVEL AND CONFERENCE	2/12/2016	1937725529	CONSTABLE PCT #2 - JIMMY FULLEN	20.90
TRAVEL AND CONFERENCE	2/12/2016	1937755181	CONSTABLE PCT #2 - JIMMY FULLEN	11.90
PRE-EMPLOYMENT	12/12/2016	1937754027	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	12/12/2016	1937689217	SHERIFF'S DEPT - REGINALD JACKSON	10.23
PRISONER EXTRADITION	12/12/2016	1937754019	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	134.47
PRISONER EXTRADITION	12/12/2016	1937692573	SHERIFF'S DEPT - REGINALD JACKSON	27.95
PRISONER EXTRADITION	12/12/2016	1937718381	SHERIFF'S DEPT - REGINALD JACKSON	30.00
PRISONER EXTRADITION	12/12/2016	1937689103	SHERIFF'S DEPT - REGINALD JACKSON	18.37
PRISONER EXTRADITION	12/12/2016	1937742549	SHERIFF'S DEPT - ALFREDA WHITAKER	103.10
ADMINISTRATIVE SUPPLIES	2/12/2016	1937747261	COUNTY CLERK - MAE ROSS	5.96
ADMINISTRATIVE SUPPLIES	2/12/2016	1937744811	DISTRICT ATTORNEY - JOHNNY J FREEZE	54.12
ADMINISTRATIVE SUPPLIES	2/12/2016	1937694167	PURCHASING DEPARTMENT - RUFUS CROWDER	139.05
EMERGENCY FAMILY	12/12/2016	1937720739	VETERAN'S COURT - MATTHEW PARRISH	39.95
EMERGENCY FAMILY	12/12/2016	1937685587	VETERAN'S COURT - MATTHEW PARRISH	29.99
ADMINISTRATIVE SUPPLIES	2/13/2016	1940899679	FACILITIES SERVICES - MARK GARCIA	13.70

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ADMINISTRATIVE SUPPLIES	12/13/2016	1940909103	SHERIFF'S DEPT - LINDA CONE	64.26
TRAINING AND TRAINING	12/13/2016	1940893465	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAINING AND TRAINING	12/13/2016	1940907175	DISTRICT ATTORNEY - ZONIA SMITH	550.00
MEMBERSHIP AND DUES	12/13/2016	1940886381	COUNTY ENGINEER - MICHAEL SHANNON	40.00
PRISONER EXTRADITION	12/13/2016	1940901531	SHERIFF'S DEPT - ALFREDA WHITAKER	10.47
PRISONER EXTRADITION	12/13/2016	1940909439	SHERIFF'S DEPT - REGINALD JACKSON	98.50
PRISONER EXTRADITION	12/13/2016	1940901665	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.23
TRAVEL AND CONFERENCE	12/13/2016	1940904699	CONSTABLE PCT #2 - JIMMY FULLEN	395.45
INTERPRETERS	12/13/2016	1940909643	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	12/13/2016	1940892793	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	12/14/2016	1942382741	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	12/14/2016	1942384781	LEGAL DEPARTMENT - BARRY WILLEY	0.06
EXTRAORDINARY SUPPLIES	2/14/2016	1942377389	COUNTY COURT #2 - RUFUS CROWDER	224.99
EXTRAORDINARY SUPPLIES	2/14/2016	1942362155	VETERAN'S SERVICES - FRANCIS FURLEIGH	143.99
EXTRAORDINARY SUPPLIES	2/14/2016	1942370653	VETERAN'S SERVICES - FRANCIS FURLEIGH	29.99
TRAVEL AND CONFERENCE	2/14/2016	1942387139	SHERIFF'S DEPT - KEVIN WALKER	200.74
TRAVEL AND CONFERENCE	2/14/2016	1942376211	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	123.90
MEMBERSHIP AND DUES	12/14/2016	1942370453	COUNTY ENGINEER - MICHAEL SHANNON	90.00
OPERATING SUPPLIES	12/14/2016	1942393385	ROAD DEPARTMENT - RONALD CROWDER	19.80
IN-HOUSE MEETINGS AND	12/14/2016	1942358415	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	57.46
ADMINISTRATIVE SUPPLIES	2/14/2016	1942360787	SHERIFF'S DEPT - MEGAN DOLATO	49.68
ADMINISTRATIVE SUPPLIES	2/14/2016	1942363239	SHERIFF'S DEPT - MEGAN DOLATO	189.91
ADMINISTRATIVE SUPPLIES	2/14/2016	1942366819	SHERIFF'S DEPT - MEGAN DOLATO	173.99
ADMINISTRATIVE SUPPLIES	2/14/2016	1942377583	SHERIFF'S DEPT - MEGAN DOLATO	195.49
ADMINISTRATIVE SUPPLIES	2/14/2016	1942374471	SHERIFF'S DEPT - MEGAN DOLATO	18.02
ADMINISTRATIVE SUPPLIES	2/14/2016	1942378885	JUVENILE JUSTICE - VICKIE BESHEARS	10.35
ADMINISTRATIVE SUPPLIES	2/14/2016	1942373117	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-39.50
ADMINISTRATIVE SUPPLIES	2/14/2016	1942387371	JUSTICE COURT PCT #3 - ROSA SIFUENTES	191.60
ADMINISTRATIVE SUPPLIES	2/14/2016	1942360625	SHERIFF'S DEPT - RON HILL	230.19
ADMINISTRATIVE SUPPLIES	2/14/2016	1942393791	FACILITIES SERVICES - DONALD P. ESLICK	36.00
ADMINISTRATIVE SUPPLIES	2/14/2016	1942367507	COUNTY CLERK - MAE ROSS	11.89
ADMINISTRATIVE SUPPLIES	2/14/2016	1942374507	DISTRICT ATTORNEY - ZONIA SMITH	129.99
ADMINISTRATIVE SUPPLIES	2/14/2016	1942375791	FACILITIES SERVICES - DEBRA BELANY	511.00
ADMINISTRATIVE SUPPLIES	2/14/2016	1942396327	FACILITIES SERVICES - DEBRA BELANY	687.81



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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/14/2016	1942371057	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	101.05
ADMINISTRATIVE SUPPLIES	2/14/2016	1942377293	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	17.97
ADMINISTRATIVE SUPPLIES	2/14/2016	1942360367	COMMISSIONERS' CRT - DIANNA MARTINEZ	16.99
ADMINISTRATIVE SUPPLIES	2/14/2016	1942368103	PURCHASING DEPARTMENT - RUFUS CROWDER	142.26
ADMINISTRATIVE SUPPLIES	2/14/2016	1942384457	PURCHASING DEPARTMENT - RUFUS CROWDER	13.56
ADMINISTRATIVE SUPPLIES	2/14/2016	1942359405	COUNTY CLERK - MAE ROSS	38.18
ADMINISTRATIVE SUPPLIES	2/14/2016	1942379671	COLLECTIONS OFFICE - GREG RIKARD	-119.99
ADMINISTRATIVE SUPPLIES	2/14/2016	1942379229	FLEET MANAGEMENT - DAVID DELAC	52.21
ADMINISTRATIVE SUPPLIES	2/14/2016	1942395199	FLEET MANAGEMENT - DAVID DELAC	96.03
ADMINISTRATIVE SUPPLIES	2/15/2016	1945113519	FACILITIES SERVICES - MICHAEL J. BELL	229.50
ADMINISTRATIVE SUPPLIES	2/15/2016	1945111331	FACILITIES SERVICES - HOWARD SHARP	61.86
ADMINISTRATIVE SUPPLIES	2/15/2016	1945137645	HOUSING PROGRAM - CRYSTAL SARVIS	45.66
ADMINISTRATIVE SUPPLIES	2/15/2016	1945126031	JUVENILE JUSTICE - VICKIE BESHEARS	44.28
ADMINISTRATIVE SUPPLIES	2/15/2016	1945129495	SHERIFF'S DEPT - LINDA CONE	-4.92
ADMINISTRATIVE SUPPLIES	2/15/2016	1945147207	COUNTY EXTENSION SERVICE - HELEN MUELLER	6.29
ADMINISTRATIVE SUPPLIES	2/15/2016	1945129061	COUNTY EXTENSION SERVICE - HELEN MUELLER	7.69
ADMINISTRATIVE SUPPLIES	2/15/2016	1945114329	COUNTY EXTENSION SERVICE - HELEN MUELLER	24.28
ADMINISTRATIVE SUPPLIES	2/15/2016	1945122659	COUNTY EXTENSION SERVICE - HELEN MUELLER	85.78
ADMINISTRATIVE SUPPLIES	2/15/2016	1945146771	COUNTY EXTENSION SERVICE - HELEN MUELLER	192.20
EMERGENCY FAMILY	12/15/2016	1945123639	VETERAN'S COURT - MATTHEW PARRISH	345.00
VEHICLE MAINTENANCE	12/15/2016	1945125427	FLEET MANAGEMENT - DAVID DELAC	14.25
VEHICLE MAINTENANCE	12/15/2016	1945134709	FLEET MANAGEMENT - DAVID DELAC	14.25
VEHICLE MAINTENANCE	12/15/2016	1945119891	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/15/2016	1945121233	FLEET MANAGEMENT - DAVID DELAC	3.00
IN-HOUSE MEETINGS AND	12/15/2016	1945141117	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	39.99
TRAVEL AND CONFERENCE	2/15/2016	1945132557	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.91
TRAVEL AND CONFERENCE	2/15/2016	1945149863	COUNTY EXTENSION SERVICE - COURTNEY	12.55
TRAVEL AND CONFERENCE	2/15/2016	1945136983	SHERIFF'S DEPT - KEVIN WALKER	14.31
TRAVEL AND CONFERENCE	2/15/2016	1945116053	PURCHASING DEPARTMENT - WILLIAM STINSON	500.00
TRAVEL AND CONFERENCE	2/15/2016	1945141047	PURCHASING DEPARTMENT - EDWARD NOLAN	500.00
TRAVEL AND CONFERENCE	2/16/2016	1947758705	SHERIFF'S DEPT - KEVIN WALKER	14.29
PRISONER EXTRADITION	12/16/2016	1947763223	SHERIFF'S DEPT - ISRAEL GARZA	37.85
PRISONER EXTRADITION	12/16/2016	1947776017	SHERIFF'S DEPT - ISRAEL GARZA	8.13
UNIFORMS	12/16/2016	1947784479	ROAD DEPARTMENT - RONALD CROWDER	-114.70

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UNIFORMS	12/16/2016	1947794725	ROAD DEPARTMENT - RONALD CROWDER	114.70
ADMINISTRATIVE SUPPLIES	2/16/2016	1947782025	JUVENILE JUSTICE - VICKIE BESHEARS	11.16
ADMINISTRATIVE SUPPLIES	2/16/2016	1947779535	PROBATE COURT - KIMBERLY SULLIVAN	195.00
ADMINISTRATIVE SUPPLIES	2/16/2016	1947753479	DISTRICT CLERK - JOHN KINARD	53.43
ADMINISTRATIVE SUPPLIES	2/16/2016	1947786057	JUSTICE COURT PCT #3 - ROSA SIFUENTES	83.98
ADMINISTRATIVE SUPPLIES	2/16/2016	1947781207	FACILITIES SERVICES - DEBRA BELANY	74.13
ADMINISTRATIVE SUPPLIES	2/16/2016	1947750239	COUNTY AUDITOR - RANDALL RICE	71.19
ADMINISTRATIVE SUPPLIES	2/16/2016	1947792653	JUSTICE COURT PCT #2 - ELLENOR REYES	282.03
ADMINISTRATIVE SUPPLIES	2/16/2016	1947754949	JUSTICE COURT PCT #2 - ELLENOR REYES	17.36
ADMINISTRATIVE SUPPLIES	2/16/2016	1947782025	JUVENILE JUSTICE - VICKIE BESHEARS	74.99
ADMINISTRATIVE SUPPLIES	2/16/2016	1947782025	JUVENILE JUSTICE - VICKIE BESHEARS	74.99
ADMINISTRATIVE SUPPLIES	2/16/2016	1947760675	MOSQUITO CONTROL DISTRICT - JOHN	-54.07
ADMINISTRATIVE SUPPLIES	2/19/2016	1950374349	ADULT PROBATION - DAN MOORE	47.97
ADMINISTRATIVE SUPPLIES	2/19/2016	1950370033	ADULT PROBATION - DAN MOORE	13.99
ADMINISTRATIVE SUPPLIES	2/19/2016	1950355151	PURCHASING DEPARTMENT - RUFUS CROWDER	29.91
ADMINISTRATIVE SUPPLIES	2/19/2016	1950364949	PURCHASING DEPARTMENT - RUFUS CROWDER	17.98
ADMINISTRATIVE SUPPLIES	2/19/2016	1950409925	PURCHASING DEPARTMENT - RUFUS CROWDER	6.99
ADMINISTRATIVE SUPPLIES	2/19/2016	1950346669	FACILITIES SERVICES - DEBRA BELANY	90.50
ADMINISTRATIVE SUPPLIES	2/19/2016	1950351583	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	790.00
ADMINISTRATIVE SUPPLIES	2/19/2016	1950380231	COUNTY TREASURER - CRYSTAL COOPER	355.50
ADMINISTRATIVE SUPPLIES	2/19/2016	1950366469	SHERIFF'S DEPT - LINDA CONE	58.48
ADMINISTRATIVE SUPPLIES	2/19/2016	1950388653	SHERIFF'S DEPT - MEGAN DOLATO	49.99
ADMINISTRATIVE SUPPLIES	2/19/2016	1950348723	COUNTY EXTENSION SERVICE - HELEN MUELLER	25.36
ADMINISTRATIVE SUPPLIES	2/19/2016	1950370599	COUNTY EXTENSION SERVICE - HELEN MUELLER	77.05
ADMINISTRATIVE SUPPLIES	2/19/2016	1950348015	COUNTY EXTENSION SERVICE - HELEN MUELLER	9.98
ADMINISTRATIVE SUPPLIES	2/19/2016	1950411147	SENIOR CITIZENS - JENNIFER KRUPA	43.18
VEHICLE MAINTENANCE	12/19/2016	1950371813	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/19/2016	1950376673	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/19/2016	1950363093	FLEET MANAGEMENT - DAVID DELAC	55.00
VEHICLE MAINTENANCE	12/19/2016	1950392457	FLEET MANAGEMENT - DAVID DELAC	44.25
OPERATING SUPPLIES	12/19/2016	1950380117	JUVENILE JUSTICE - VICKIE BESHEARS	63.38
PRISONER EXTRADITION	12/19/2016	1950360325	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	78.66
PRISONER EXTRADITION	12/19/2016	1950345659	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.97
PRISONER EXTRADITION	12/19/2016	1950358161	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	983.20

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PRISONER EXTRADITION	12/19/2016	1950384627	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	387.10
PRISONER EXTRADITION	12/19/2016	1950381553	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	43.40
PRISONER EXTRADITION	12/19/2016	1950366069	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.13
PRISONER EXTRADITION	12/19/2016	1950350911	SHERIFF'S DEPT - ALFREDA WHITAKER	8.05
MARKETING AND	12/19/2016	1950366383	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
TRAVEL AND CONFERENCE	12/19/2016	1950401859	SHERIFF'S DEPT - KEVIN WALKER	156.45
TRAVEL AND CONFERENCE	12/19/2016	1950408421	SHERIFF'S DEPT - KEVIN WALKER	14.95
TRAVEL AND CONFERENCE	12/19/2016	1950372713	SHERIFF'S DEPT - KEVIN WALKER	153.06
TRAVEL AND CONFERENCE	12/19/2016	1950412221	SHERIFF'S DEPT - KEVIN WALKER	18.87
TRAVEL AND CONFERENCE	12/19/2016	1950346969	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.27
TRAVEL AND CONFERENCE	12/19/2016	1950359621	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	32.10
TRAVEL AND CONFERENCE	12/19/2016	1950347077	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	401.20
BUILDING MAINTENANCE	12/19/2016	1950402923	FACILITIES SERVICES - DEBRA BELANY	599.90
INTERPRETERS	12/19/2016	1950407665	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	12/19/2016	1950409321	LEGAL DEPARTMENT - BARRY WILLEY	2.00
BUILDING MAINTENANCE	12/20/2016	1953533893	FACILITIES SERVICES - DEBRA BELANY	156.00
TRAVEL AND CONFERENCE	12/20/2016	1953535245	CONSTABLE PCT #4 - CURTIS NORMAN	-93.20
GAS	12/20/2016	1953538573	FACILITIES SERVICES - DEBRA BELANY	102.75
PRISONER EXTRADITION	12/20/2016	1953536061	SHERIFF'S DEPT - ALFREDA WHITAKER	48.28
PRISONER EXTRADITION	12/20/2016	1953537247	SHERIFF'S DEPT - ALFREDA WHITAKER	192.39
PRISONER EXTRADITION	12/20/2016	1953537799	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
ADMINISTRATIVE SUPPLIES	12/20/2016	1953542869	SENIOR CITIZENS - JENNIFER KRUPA	11.19
ADMINISTRATIVE SUPPLIES	12/20/2016	1953542443	SENIOR CITIZENS - JENNIFER KRUPA	25.65
ADMINISTRATIVE SUPPLIES	12/20/2016	1953537243	DISTRICT ATTORNEY - ZONIA SMITH	38.45
ADMINISTRATIVE SUPPLIES	12/20/2016	1953541567	DISTRICT ATTORNEY - ZONIA SMITH	143.08
ADMINISTRATIVE SUPPLIES	12/20/2016	1953533713	ROAD DEPARTMENT - RONALD CROWDER	89.10
ADMINISTRATIVE SUPPLIES	12/20/2016	1953542903	JUSTICE COURT PCT #2 - ELLENOR REYES	79.17
ADMINISTRATIVE SUPPLIES	12/20/2016	1953536343	FLEET MANAGEMENT - DAVID DELAC	79.98
ADMINISTRATIVE SUPPLIES	12/21/2016	1955260369	SENIOR CITIZENS - JENNIFER KRUPA	7.49
ADMINISTRATIVE SUPPLIES	12/21/2016	1955259765	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.53
IN-HOUSE MEETINGS AND	12/21/2016	1955255449	DISTRICT ATTORNEY - JOHNNY J FREEZE	31.55
PRISONER EXTRADITION	12/21/2016	1955251999	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	131.61
TRAVEL AND CONFERENCE	12/21/2016	1955259883	SENIOR CITIZENS - JENNIFER KRUPA	470.00
TRAVEL AND CONFERENCE	12/22/2016	1956991017	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/22/2016	1956970031	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,095.00
ADMINISTRATIVE SUPPLIES	12/22/2016	1956983531	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-51.34
ADMINISTRATIVE SUPPLIES	12/22/2016	1956982051	DISTRICT CLERK - JOHN KINARD	104.79
ADMINISTRATIVE SUPPLIES	12/22/2016	1956982445	DISTRICT CLERK - JOHN KINARD	95.53
ADMINISTRATIVE SUPPLIES	12/22/2016	1956993525	DISTRICT CLERK - JOHN KINARD	13.59
ADMINISTRATIVE SUPPLIES	12/22/2016	1956976019	SHERIFF'S DEPT - MEGAN DOLATO	53.88
ADMINISTRATIVE SUPPLIES	12/22/2016	1956988363	SHERIFF'S DEPT - MEGAN DOLATO	48.68
ADMINISTRATIVE SUPPLIES	12/22/2016	1956992445	SHERIFF'S DEPT - LOUIS TROCHESSET	137.70
ADMINISTRATIVE SUPPLIES	12/22/2016	1956976845	COLLECTIONS OFFICE - GREG RIKARD	9.66
ADMINISTRATIVE SUPPLIES	12/22/2016	1956982601	COLLECTIONS OFFICE - GREG RIKARD	119.99
ADMINISTRATIVE SUPPLIES	12/22/2016	1956973813	FACILITIES SERVICES - DEBRA BELANY	1,382.75
ADMINISTRATIVE SUPPLIES	12/22/2016	1956972113	FACILITIES SERVICES - DEBRA BELANY	369.50
ADMINISTRATIVE SUPPLIES	12/22/2016	1956986937	FACILITIES SERVICES - HOWARD SHARP	204.72
ADMINISTRATIVE SUPPLIES	12/22/2016	1956980107	COUNTY CLERK - MAE ROSS	6.29
ADMINISTRATIVE SUPPLIES	12/22/2016	1956986839	COUNTY CLERK - MAE ROSS	90.69
ADMINISTRATIVE SUPPLIES	12/22/2016	1956988561	COUNTY CLERK - MAE ROSS	97.27
ADMINISTRATIVE SUPPLIES	12/22/2016	1956989491	COUNTY CLERK - MAE ROSS	77.96
ADMINISTRATIVE SUPPLIES	12/22/2016	1956994671	COUNTY CLERK - MAE ROSS	198.17
BOOKS, PERIODICALS AND	12/22/2016	1956972197	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	12/23/2016	1958544023	OEM HOMELAND SECURITY - ALYSSA YOUNG	60.50
ADMINISTRATIVE SUPPLIES	12/23/2016	1958551909	OEM HOMELAND SECURITY - ALYSSA YOUNG	20.19
ADMINISTRATIVE SUPPLIES	12/23/2016	1958562073	SHERIFF'S DEPT - MEGAN DOLATO	9.89
TRAVEL AND CONFERENCE	12/23/2016	1958555605	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,595.00
BUILDING MAINTENANCE	12/23/2016	1958537507	FACILITIES SERVICES - DEBRA BELANY	712.50
PRISONER EXTRADITION	12/26/2016	1960572087	SHERIFF'S DEPT - DERIK FILLMORE	12.76
PRISONER EXTRADITION	12/26/2016	1960589521	SHERIFF'S DEPT - DERIK FILLMORE	97.23
ADMINISTRATIVE SUPPLIES	12/26/2016	1960571415	COUNTY CLERK - MAE ROSS	43.96
ADMINISTRATIVE SUPPLIES	12/27/2016	1961690273	FACILITIES SERVICES - MICHAEL J. BELL	1,717.98
ADMINISTRATIVE SUPPLIES	12/28/2016	1962357555	MOSQUITO CONTROL DISTRICT - JOHN	-22.69
ADMINISTRATIVE SUPPLIES	12/28/2016	1962354003	SHERIFF'S DEPT - MEGAN DOLATO	9.99
OPERATING SUPPLIES	12/28/2016	1962345867	VETERAN'S COURT - MATTHEW PARRISH	68.20
TRAVEL AND CONFERENCE	12/28/2016	1962355165	INFORMATION TECHNOLOGY - LANEISHA KELLY	185.00
TRAVEL AND CONFERENCE	12/28/2016	1962346127	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00
TRAVEL AND CONFERENCE	12/28/2016	1962348679	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/28/2016	1962353857	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00
TRAVEL AND CONFERENCE	12/28/2016	1962350847	SHERIFF'S DEPT - RONALD HILL	200.00
TRAVEL AND CONFERENCE	12/29/2016	1963292393	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.30
TRAVEL AND CONFERENCE	12/29/2016	1963292435	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.30
TRAVEL AND CONFERENCE	12/29/2016	1963294643	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.30
PRE-EMPLOYMENT	12/29/2016	1963305115	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MEMBERSHIP AND DUES	12/29/2016	1963301687	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	550.00
ADMINISTRATIVE SUPPLIES	2/29/2016	1963303339	SHERIFF'S DEPT - MEGAN DOLATO	79.90
ADMINISTRATIVE SUPPLIES	2/29/2016	1963299839	COUNTY TREASURER - CRYSTAL COOPER	40.59
ADMINISTRATIVE SUPPLIES	2/29/2016	1963303361	FACILITIES SERVICES - DEBRA BELANY	332.31
ADMINISTRATIVE SUPPLIES	2/29/2016	1963294859	FACILITIES SERVICES - JOHN BERTOLINO	35.00
ADMINISTRATIVE SUPPLIES	2/30/2016	1964373605	FACILITIES SERVICES - JOHN BERTOLINO	324.09
ADMINISTRATIVE SUPPLIES	2/30/2016	1964382399	FACILITIES SERVICES - DEBRA BELANY	41.48
ADMINISTRATIVE SUPPLIES	2/30/2016	1964387005	FACILITIES SERVICES - JOHN BERTOLINO	12.99
ADMINISTRATIVE SUPPLIES	2/30/2016	1964388765	COUNTY ENGINEER - ELIZABETH ROBERTSON	44.89
ADMINISTRATIVE SUPPLIES	2/30/2016	1964390049	COUNTY ENGINEER - ELIZABETH ROBERTSON	9.99
ADMINISTRATIVE SUPPLIES	2/30/2016	1964372063	COUNTY ENGINEER - ELIZABETH ROBERTSON	10.49
ADMINISTRATIVE SUPPLIES	2/30/2016	1964383347	COUNTY ENGINEER - ELIZABETH ROBERTSON	133.32
ADMINISTRATIVE SUPPLIES	2/30/2016	1964374269	ADULT PROBATION - DAN MOORE	51.62
ADMINISTRATIVE SUPPLIES	2/30/2016	1964383789	NUISANCE ABATEMENT - JACK ELLISON, JR.	184.00
ADMINISTRATIVE SUPPLIES	2/30/2016	1964374757	SHERIFF'S DEPT - CHRISTINA BALVANTIN	31.56
ADMINISTRATIVE SUPPLIES	2/30/2016	1964376493	SHERIFF'S DEPT - CHRISTINA BALVANTIN	20.99
ADMINISTRATIVE SUPPLIES	2/30/2016	1964385911	SHERIFF'S DEPT - CHRISTINA BALVANTIN	83.98
ADMINISTRATIVE SUPPLIES	2/30/2016	1964375415	COUNTY TREASURER - CRYSTAL COOPER	133.06
ADMINISTRATIVE SUPPLIES	2/30/2016	1964386989	COUNTY TREASURER - CRYSTAL COOPER	7.99
ADMINISTRATIVE SUPPLIES	2/30/2016	1964372029	COUNTY TREASURER - CRYSTAL COOPER	7.59
ADMINISTRATIVE SUPPLIES	2/30/2016	1964384775	SHERIFF'S DEPT - PETE SIFUENTES	14.24
ADMINISTRATIVE SUPPLIES	2/30/2016	1964383161	SHERIFF'S DEPT - PETE SIFUENTES	151.55
ADMINISTRATIVE SUPPLIES	2/30/2016	1964374725	SHERIFF'S DEPT - MEGAN DOLATO	460.44
ADMINISTRATIVE SUPPLIES	2/30/2016	1964375781	SHERIFF'S DEPT - MEGAN DOLATO	123.88
ADMINISTRATIVE SUPPLIES	2/30/2016	1964388809	SHERIFF'S DEPT - MEGAN DOLATO	36.03
ADMINISTRATIVE SUPPLIES	2/30/2016	1964374059	SHERIFF'S DEPT - GINA DOOLITTLE	162.94
ADMINISTRATIVE SUPPLIES	2/30/2016	1964380815	ECONOMIC DEVELOPMENT - ZACHARY	36.29
ADMINISTRATIVE SUPPLIES	2/30/2016	1964386629	ECONOMIC DEVELOPMENT - ZACHARY	57.54

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ELECTION EXPENSE	12/30/2016	1964389737	COUNTY CLERK - MAE ROSS	118.23
MARKETING AND	12/30/2016	1964377997	HUMAN RESOURCES - KATHERINE BRANCH	29.95
BUILDING MAINTENANCE	12/30/2016	1964376661	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	01/02/2017	1965564135	FACILITIES SERVICES - MICHAEL J. BELL	196.98
BUILDING MAINTENANCE	01/02/2017	1965566105	FACILITIES SERVICES - MICHAEL J. BELL	186.29
TRAVEL AND CONFERENCE	01/02/2017	1965566445	SENIOR CITIZENS - JENNIFER KRUPA	479.55
TRAVEL AND CONFERENCE	01/02/2017	1965573341	SENIOR CITIZENS - JENNIFER KRUPA	479.55
TRAVEL AND CONFERENCE	01/02/2017	1965562321	COUNTY AUDITOR - RANDALL RICE	217.82
TRAVEL AND CONFERENCE	01/02/2017	1965572905	COUNTY AUDITOR - RANDALL RICE	217.82
TRAVEL AND CONFERENCE	01/02/2017	1965577121	COUNTY AUDITOR - RANDALL RICE	217.82
TRAVEL AND CONFERENCE	01/02/2017	1965570259	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	315.00
INTERPRETERS	01/02/2017	1965566913	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	01/02/2017	1965564791	LEGAL DEPARTMENT - BARRY WILLEY	0.06
PRE-EMPLOYMENT	01/02/2017	1965563721	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	01/02/2017	1965571247	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	01/02/2017	1965569631	SHERIFF'S DEPT - DERIK FILLMORE	20.25
ADMINISTRATIVE SUPPLIES	01/02/2017	1965569247	SHERIFF'S DEPT - MEGAN DOLATO	377.95
ADMINISTRATIVE SUPPLIES	01/02/2017	1965574131	SHERIFF'S DEPT - MEGAN DOLATO	9.89
ADMINISTRATIVE SUPPLIES	01/02/2017	1965578501	SHERIFF'S DEPT - MEGAN DOLATO	26.64
ADMINISTRATIVE SUPPLIES	01/02/2017	1965580531	COUNTY TREASURER - CRYSTAL COOPER	107.17
ADMINISTRATIVE SUPPLIES	01/02/2017	1965566025	SHERIFF'S DEPT - CHRISTINA BALVANTIN	179.97
ADMINISTRATIVE SUPPLIES	01/02/2017	1965562003	JUSTICE COURT PCT #2 - ELLENOR REYES	355.83
ADMINISTRATIVE SUPPLIES	01/02/2017	1965577631	COUNTY CLERK - MAE ROSS	139.80
ADMINISTRATIVE SUPPLIES	01/02/2017	1965572393	SHERIFF'S DEPT - ROSEANN CRUZ	127.86
ADMINISTRATIVE SUPPLIES	01/02/2017	1965578355	SHERIFF'S DEPT - ROSEANN CRUZ	90.17
ADMINISTRATIVE SUPPLIES	01/02/2017	1965576971	FACILITIES SERVICES - JOHN BERTOLINO	18.99
ADMINISTRATIVE SUPPLIES	01/02/2017	1965579657	DISTRICT ATTORNEY - ZONIA SMITH	22.38
MEMBERSHIP AND DUES	01/02/2017	1965562811	SHERIFF'S DEPT - MARY JOHNSON S	50.00
ADMINISTRATIVE SUPPLIES	01/03/2017	1966924471	DISTRICT ATTORNEY - ZONIA SMITH	11.44
PRISONER EXTRADITION	01/03/2017	1966921809	SHERIFF'S DEPT - DERIK FILLMORE	107.04
TRAVEL AND CONFERENCE	01/04/2017	1967773737	COUNTY ENGINEER - MICHAEL SHANNON	400.00
TRAVEL AND CONFERENCE	01/04/2017	1967774331	COUNTY CLERK - BRANDY CHAPMAN	600.00
TRAVEL AND CONFERENCE	01/04/2017	1967781301	COUNTY CLERK - BRANDY CHAPMAN	600.00
TRAVEL AND CONFERENCE	01/04/2017	1967786369	COUNTY CLERK - BRANDY CHAPMAN	600.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	01/04/2017	1967788775	COUNTY CLERK - BRANDY CHAPMAN	600.00
TRAVEL AND CONFERENCE	01/04/2017	1967790535	COUNTY CLERK - BRANDY CHAPMAN	600.00
BUILDING MAINTENANCE	01/04/2017	1967787461	FACILITIES SERVICES - DEBRA BELANY	546.25
BUILDING MAINTENANCE	01/04/2017	1967779845	MOSQUITO CONTROL DISTRICT - JOHN	330.34
TRAVEL AND CONFERENCE	01/04/2017	1967772831	COUNTY COURT #3 - RUFUS CROWDER	450.00
ADMINISTRATIVE SUPPLIES	01/04/2017	1967775211	DISTRICT ATTORNEY - ZONIA SMITH	23.06
ADMINISTRATIVE SUPPLIES	01/04/2017	1967783331	DISTRICT ATTORNEY - ZONIA SMITH	3.74
ADMINISTRATIVE SUPPLIES	01/04/2017	1967777379	FACILITIES SERVICES - DEBRA BELANY	147.18
ADMINISTRATIVE SUPPLIES	01/04/2017	1967787735	COUNTY CLERK - MAE ROSS	267.10
ADMINISTRATIVE SUPPLIES	01/04/2017	1967786715	SHERIFF'S DEPT - CHRISTINA BALVANTIN	54.22
ADMINISTRATIVE SUPPLIES	01/04/2017	1967776689	SHERIFF'S DEPT - MEGAN DOLATO	190.00
ADMINISTRATIVE SUPPLIES	01/04/2017	1967777163	PROBATE COURT - KIMBERLY SULLIVAN	123.17
MEMBERSHIP AND DUES	01/04/2017	1967783299	DISTRICT ATTORNEY - ZONIA SMITH	195.00
MEMBERSHIP AND DUES	01/05/2017	1969485089	COUNTY AUDITOR - RANDALL RICE	199.00
TRAINING AND TRAINING	01/05/2017	1969479975	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING AND TRAINING	01/05/2017	1969484415	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING AND TRAINING	01/05/2017	1969484925	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING AND TRAINING	01/05/2017	1969487825	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING AND TRAINING	01/05/2017	1969488897	DISTRICT ATTORNEY - JACK ROADY	626.75
VEHICLE MAINTENANCE	01/05/2017	1969487477	FLEET MANAGEMENT - DAVID DELAC	78.75
VEHICLE MAINTENANCE	01/05/2017	1969488511	FLEET MANAGEMENT - DAVID DELAC	3.00
BUILDING MAINTENANCE	01/05/2017	1969485143	FACILITIES SERVICES - MICHAEL J. BELL	131.91
BUILDING MAINTENANCE	01/05/2017	1969487899	FACILITIES SERVICES - DEBRA BELANY	219.20
<b>January 2017 Total:</b>				<b>60,335.54</b>
TRAVEL AND CONFERENCE	01/06/2017	1971032279	INFORMATION TECHNOLOGY - LANEISHA KELLY	169.53
TRAVEL AND CONFERENCE	01/06/2017	1971036921	ADULT PROBATION - DAN MOORE	23.70
TRAVEL AND CONFERENCE	01/06/2017	1971040553	ADULT PROBATION - DAN MOORE	158.00
MARKETING AND	01/06/2017	1971034641	PURCHASING DEPARTMENT - RUFUS CROWDER	186.00
MARKETING AND	01/06/2017	1971038257	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
VEHICLE MAINTENANCE	01/06/2017	1971037631	SHERIFF'S DEPT - HAL BARROW	27.54
ADMINISTRATIVE SUPPLIES	01/06/2017	1971031209	SHERIFF'S DEPT - LINDA CONE	11.99
ADMINISTRATIVE SUPPLIES	01/06/2017	1971040025	SHERIFF'S DEPT - LINDA CONE	97.51

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	01/06/2017	1971033361	SHERIFF'S DEPT - MEGAN DOLATO	295.50
ADMINISTRATIVE SUPPLIES	01/06/2017	1971035959	SHERIFF'S DEPT - MEGAN DOLATO	65.50
ADMINISTRATIVE SUPPLIES	01/06/2017	1971044467	SHERIFF'S DEPT - RON HILL	11.99
ADMINISTRATIVE SUPPLIES	01/06/2017	1971031713	SHERIFF'S DEPT - RON HILL	110.71
ADMINISTRATIVE SUPPLIES	01/06/2017	1971042487	SHERIFF'S DEPT - RON HILL	99.98
ADMINISTRATIVE SUPPLIES	01/06/2017	1971046591	SHERIFF'S DEPT - RON HILL	28.59
ADMINISTRATIVE SUPPLIES	01/06/2017	1971034593	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	35.78
ADMINISTRATIVE SUPPLIES	01/06/2017	1971041519	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	41.48
ADMINISTRATIVE SUPPLIES	01/06/2017	1971034263	FACILITIES SERVICES - DEBRA BELANY	74.00
ADMINISTRATIVE SUPPLIES	01/06/2017	1971036447	FACILITIES SERVICES - MICHAEL J. BELL	134.00
ADMINISTRATIVE SUPPLIES	01/06/2017	1971033785	DISTRICT CLERK - JOHN KINARD	1,590.92
ADMINISTRATIVE SUPPLIES	01/06/2017	1971039133	FACILITIES SERVICES - HOWARD SHARP	51.60
ADMINISTRATIVE SUPPLIES	01/06/2017	1971045673	SHERIFF'S DEPT - CHRISTINA BALVANTIN	84.16
ADMINISTRATIVE SUPPLIES	01/06/2017	1971039571	CONSTABLE PCT #1 - RICK SHARP	59.22
ADMINISTRATIVE SUPPLIES	01/06/2017	1971035949	COUNTY CLERK - MAE ROSS	184.77
ADMINISTRATIVE SUPPLIES	01/06/2017	1971046035	COUNTY CLERK - MAE ROSS	14.59
ADMINISTRATIVE SUPPLIES	01/06/2017	1971033021	VETERAN'S SERVICES - FRANCIS FURLEIGH	74.06
ADMINISTRATIVE SUPPLIES	01/06/2017	1971046215	VETERAN'S SERVICES - FRANCIS FURLEIGH	35.18
ADMINISTRATIVE SUPPLIES	01/06/2017	1971043785	DISTRICT ATTORNEY - ZONIA SMITH	337.75
ADMINISTRATIVE SUPPLIES	01/06/2017	1971045537	DISTRICT ATTORNEY - ZONIA SMITH	105.55
ADMINISTRATIVE SUPPLIES	01/09/2017	1973563753	DISTRICT ATTORNEY - ZONIA SMITH	166.10
BOOKS, PERIODICALS AND	01/09/2017	1973572859	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	78.96
ADMINISTRATIVE SUPPLIES	01/09/2017	1973550865	PROBATE COURT - KIMBERLY SULLIVAN	46.55
ADMINISTRATIVE SUPPLIES	01/09/2017	1973554079	ROAD DEPARTMENT - RONALD CROWDER	7.99
ADMINISTRATIVE SUPPLIES	01/09/2017	1973528019	ROAD DEPARTMENT - RONALD CROWDER	49.98
ADMINISTRATIVE SUPPLIES	01/09/2017	1973569131	ROAD DEPARTMENT - RONALD CROWDER	314.77
ADMINISTRATIVE SUPPLIES	01/09/2017	1973543805	MOSQUITO CONTROL DISTRICT - JOHN	95.56
ADMINISTRATIVE SUPPLIES	01/09/2017	1973539083	ROAD DISTRICT #1 - DEBRA BELANY	64.57
ADMINISTRATIVE SUPPLIES	01/09/2017	1973550149	ROAD DISTRICT #1 - DEBRA BELANY	145.06
ADMINISTRATIVE SUPPLIES	01/09/2017	1973526265	ADULT PROBATION - DAN MOORE	37.16
ADMINISTRATIVE SUPPLIES	01/09/2017	1973534437	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	01/09/2017	1973536119	FACILITIES SERVICES - MICHAEL J. BELL	180.60
ADMINISTRATIVE SUPPLIES	01/09/2017	1973544855	FACILITIES SERVICES - MARK GARCIA	116.91
ADMINISTRATIVE SUPPLIES	01/09/2017	1973563459	FACILITIES SERVICES - MARK GARCIA	88.35



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ADMINISTRATIVE SUPPLIES	01/09/2017	1973552317	FACILITIES SERVICES - DEBRA BELANY	143.80
ADMINISTRATIVE SUPPLIES	01/09/2017	1973520603	FACILITIES SERVICES - DEBRA BELANY	47.54
ADMINISTRATIVE SUPPLIES	01/09/2017	1973528599	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	28.43
ADMINISTRATIVE SUPPLIES	01/09/2017	1973553193	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	34.60
ADMINISTRATIVE SUPPLIES	01/09/2017	1973551489	SHERIFF'S DEPT - ROSEANN CRUZ	58.98
ADMINISTRATIVE SUPPLIES	01/09/2017	1973556347	SHERIFF'S DEPT - ROSEANN CRUZ	4.75
ADMINISTRATIVE SUPPLIES	01/09/2017	1973539501	SHERIFF'S DEPT - PETE SIFUENTES	19.43
ADMINISTRATIVE SUPPLIES	01/09/2017	1973554387	SHERIFF'S DEPT - PETE SIFUENTES	35.12
ADMINISTRATIVE SUPPLIES	01/09/2017	1973548633	SHERIFF'S DEPT - RON HILL	121.18
ADMINISTRATIVE SUPPLIES	01/09/2017	1973532299	SHERIFF'S DEPT - MEGAN DOLATO	946.91
ADMINISTRATIVE SUPPLIES	01/09/2017	1973533201	SHERIFF'S DEPT - MEGAN DOLATO	32.07
JURY EXPENDITURES	01/09/2017	1973511115	DISTRICT COURT ADMINISTRATION - MONICA	91.14
JURY EXPENDITURES	01/09/2017	1973560731	DISTRICT COURT ADMINISTRATION - MONICA	180.68
PRISONER EXTRADITION	01/09/2017	1973517663	SHERIFF'S DEPT - JUSTIN OSTERMAYER	27.41
PRISONER EXTRADITION	01/09/2017	1973519263	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	134.47
PRISONER EXTRADITION	01/09/2017	1973547661	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	15.41
TRAVEL AND CONFERENCE	01/09/2017	1973520823	ADULT PROBATION - DAN MOORE	35.00
TRAVEL AND CONFERENCE	01/09/2017	1973544413	ADULT PROBATION - DAN MOORE	216.70
TRAVEL AND CONFERENCE	01/09/2017	1973544519	ADULT PROBATION - DAN MOORE	194.35
BUILDING MAINTENANCE	01/09/2017	1973515595	FACILITIES SERVICES - DEBRA BELANY	1,339.48
TRAVEL AND CONFERENCE	01/09/2017	1973559821	ADULT PROBATION - DAN MOORE	35.00
TRAVEL AND CONFERENCE	01/09/2017	1973570331	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.29
TRAVEL AND CONFERENCE	01/09/2017	1973539693	SHERIFF'S DEPT - WILLIAM W. KILBURN	21.40
TRAVEL AND CONFERENCE	01/09/2017	1973569091	SHERIFF'S DEPT - MICHAEL BELL	24.57
TRAVEL AND CONFERENCE	01/09/2017	1973543401	SHERIFF'S DEPT - MICHAEL BELL	163.62
TRAVEL AND CONFERENCE	01/09/2017	1973557893	SHERIFF'S DEPT - WILLIAM W. KILBURN	163.62
TRANSP & PER DIEM -	01/09/2017	1973545825	DISTRICT ATTORNEY - JACK ROADY	61.44
TRANSP & PER DIEM -	01/09/2017	1973558345	DISTRICT ATTORNEY - JACK ROADY	767.98
TRANSP & PER DIEM -	01/09/2017	1973565727	DISTRICT ATTORNEY - JACK ROADY	-767.98
TRAVEL AND CONFERENCE	01/10/2017	1976166633	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	76.94
TRAVEL AND CONFERENCE	01/10/2017	1976168113	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.60
TRAVEL AND CONFERENCE	01/10/2017	1976168125	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.56
TRAVEL AND CONFERENCE	01/10/2017	1976170325	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	102.35
TRAVEL AND CONFERENCE	01/10/2017	1976170753	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	102.35

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	01/10/2017	1976168159	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	01/10/2017	1976164567	LEGAL DEPARTMENT - BARRY WILLEY	0.06
PRISONER EXTRADITION	01/10/2017	1976168315	SHERIFF'S DEPT - REGINALD JACKSON	8.56
PRISONER EXTRADITION	01/10/2017	1976158121	SHERIFF'S DEPT - DERIK FILLMORE	17.37
PRE-EMPLOYMENT	01/10/2017	1976171707	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	01/10/2017	1976175061	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING AND TRAINING	01/10/2017	1976161461	DISTRICT ATTORNEY - ZONIA SMITH	275.00
ADMINISTRATIVE SUPPLIES	01/10/2017	1976163163	SHERIFF'S DEPT - MEGAN DOLATO	632.99
ADMINISTRATIVE SUPPLIES	01/10/2017	1976172395	SHERIFF'S DEPT - RON HILL	260.90
ADMINISTRATIVE SUPPLIES	01/10/2017	1976163747	SHERIFF'S DEPT - PETE SIFUENTES	29.38
ADMINISTRATIVE SUPPLIES	01/10/2017	1976167621	SHERIFF'S DEPT - CHRISTINA BALVANTIN	47.84
ADMINISTRATIVE SUPPLIES	01/10/2017	1976162535	MOSQUITO CONTROL DISTRICT - JOHN	-27.27
ADMINISTRATIVE SUPPLIES	01/10/2017	1976165341	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	52.25
ADMINISTRATIVE SUPPLIES	01/10/2017	1976156521	COUNTY TREASURER - CRYSTAL COOPER	-107.17
ADMINISTRATIVE SUPPLIES	01/10/2017	1976168171	DISTRICT COURT ADMINISTRATION - MONICA	720.16
ADMINISTRATIVE SUPPLIES	01/11/2017	1977712419	MOSQUITO CONTROL DISTRICT - JOHN	15.87
ADMINISTRATIVE SUPPLIES	01/11/2017	1977710987	PURCHASING DEPARTMENT - RUFUS CROWDER	19.67
ADMINISTRATIVE SUPPLIES	01/11/2017	1977703505	PURCHASING DEPARTMENT - RUFUS CROWDER	32.46
ADMINISTRATIVE SUPPLIES	01/11/2017	1977681909	COLLECTIONS OFFICE - GREG RIKARD	500.00
ADMINISTRATIVE SUPPLIES	01/11/2017	1977681159	JUSTICE COURT PCT #2 - ELLENOR REYES	309.34
ADMINISTRATIVE SUPPLIES	01/11/2017	1977706009	JUSTICE COURT PCT #2 - ELLENOR REYES	43.07
ADMINISTRATIVE SUPPLIES	01/11/2017	1977690649	ADULT PROBATION - DAN MOORE	339.90
ADMINISTRATIVE SUPPLIES	01/11/2017	1977710847	ADULT PROBATION - DAN MOORE	339.90
ADMINISTRATIVE SUPPLIES	01/11/2017	1977682653	FACILITIES SERVICES - DEBRA BELANY	78.00
MAINT & REPAIRS	01/11/2017	1977698285	MOSQUITO CONTROL DISTRICT - JOHN	603.90
MAINT & REPAIRS	01/11/2017	1977679165	MOSQUITO CONTROL DISTRICT - JOHN	152.90
MAINT & REPAIRS	01/11/2017	1977706351	MOSQUITO CONTROL DISTRICT - JOHN	23.92
PRISONER EXTRADITION	01/11/2017	1977687337	SHERIFF'S DEPT - DERIK FILLMORE	9.83
BUILDING MAINTENANCE	01/11/2017	1977708795	FACILITIES SERVICES - ERIC M. VENABLE	15.05
TRAVEL AND CONFERENCE	01/12/2017	1980061289	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	01/12/2017	1980063343	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	01/12/2017	1980066177	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	01/12/2017	1980063523	LEGAL DEPARTMENT - BARRY WILLEY	10.00
TRAVEL AND CONFERENCE	01/12/2017	1980049177	LEGAL DEPARTMENT - BARRY WILLEY	2.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	01/12/2017	1980049825	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAINING	01/12/2017	1980063691	ADULT PROBATION - DAN MOORE	75.00
UNIFORMS	01/12/2017	1980061143	ROAD DEPARTMENT - RONALD CROWDER	87.96
PRISONER EXTRADITION	01/12/2017	1980066333	SHERIFF'S DEPT - DERIK FILLMORE	32.05
PRISONER EXTRADITION	01/12/2017	1980052449	SHERIFF'S DEPT - ISRAEL GARZA	399.70
PRISONER EXTRADITION	01/12/2017	1980069167	SHERIFF'S DEPT - ISRAEL GARZA	55.55
PRISONER EXTRADITION	01/12/2017	1980056733	SHERIFF'S DEPT - ISRAEL GARZA	31.98
PRISONER EXTRADITION	01/12/2017	1980053033	SHERIFF'S DEPT - ISRAEL GARZA	697.40
PRISONER EXTRADITION	01/12/2017	1980072571	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	18.38
PRISONER EXTRADITION	01/12/2017	1980060165	SHERIFF'S DEPT - ISRAEL GARZA	10.26
PRISONER EXTRADITION	01/12/2017	1980057483	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.38
JURY EXPENDITURES	01/12/2017	1980077961	DISTRICT COURT ADMINISTRATION - MONICA	125.79
TRAINING AND TRAINING	01/12/2017	1980048489	DISTRICT ATTORNEY - ZONIA SMITH	115.00
TRAINING AND TRAINING	01/12/2017	1980078813	SHERIFF'S DEPT - JOSETTE BIRDOW	885.00
OPERATING SUPPLIES	01/12/2017	1980058121	ROAD DEPARTMENT - RONALD CROWDER	192.00
MEMBERSHIP AND DUES	01/13/2017	1982081415	SHERIFF'S DEPT - MARY JOHNSON S	105.00
ADMINISTRATIVE SUPPLIES	01/13/2017	1982099089	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	180.06
ADMINISTRATIVE SUPPLIES	01/13/2017	1982114827	LEGAL DEPARTMENT - VERONICA VANHORN	489.03
ADMINISTRATIVE SUPPLIES	01/13/2017	1982092135	LEGAL DEPARTMENT - VERONICA VANHORN	-29.89
ADMINISTRATIVE SUPPLIES	01/13/2017	1982104817	LEGAL DEPARTMENT - VERONICA VANHORN	258.30
ADMINISTRATIVE SUPPLIES	01/13/2017	1982106857	BEACH AND PARKS DEPARTMENT - RENELLE	17.91
ADMINISTRATIVE SUPPLIES	01/13/2017	1982083653	BEACH AND PARKS DEPARTMENT - RENELLE	24.89
ADMINISTRATIVE SUPPLIES	01/13/2017	1982101851	BEACH AND PARKS DEPARTMENT - RENELLE	157.45
ADMINISTRATIVE SUPPLIES	01/13/2017	1982087929	EMERGENCY MANAGEMENT - ALYSSA YOUNG	97.93
ADMINISTRATIVE SUPPLIES	01/13/2017	1982121625	SENIOR CITIZENS - JENNIFER KRUPA	11.99
ADMINISTRATIVE SUPPLIES	01/13/2017	1982107283	SENIOR CITIZENS - JENNIFER KRUPA	49.18
ADMINISTRATIVE SUPPLIES	01/13/2017	1982107929	SENIOR CITIZENS - JENNIFER KRUPA	31.37
ADMINISTRATIVE SUPPLIES	01/13/2017	1982100369	COUNTY EXTENSION SERVICE - HELEN MUELLER	26.36
ADMINISTRATIVE SUPPLIES	01/13/2017	1982107631	COUNTY EXTENSION SERVICE - HELEN MUELLER	187.45
ADMINISTRATIVE SUPPLIES	01/13/2017	1982123029	COUNTY EXTENSION SERVICE - HELEN MUELLER	214.84
ADMINISTRATIVE SUPPLIES	01/13/2017	1982084799	SHERIFF'S DEPT - MEGAN DOLATO	46.77
ADMINISTRATIVE SUPPLIES	01/13/2017	1982103279	SHERIFF'S DEPT - MEGAN DOLATO	10.92
ADMINISTRATIVE SUPPLIES	01/13/2017	1982113503	SHERIFF'S DEPT - MEGAN DOLATO	134.65
ADMINISTRATIVE SUPPLIES	01/13/2017	1982115287	SHERIFF'S DEPT - MEGAN DOLATO	219.80

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ADMINISTRATIVE SUPPLIES	01/13/2017	1982107987	JUVENILE JUSTICE - VICKIE BESHEARS	83.00
ADMINISTRATIVE SUPPLIES	01/13/2017	1982083537	JUVENILE JUSTICE - VICKIE BESHEARS	23.44
ADMINISTRATIVE SUPPLIES	01/13/2017	1982106743	JUVENILE JUSTICE - VICKIE BESHEARS	11.96
ADMINISTRATIVE SUPPLIES	01/13/2017	1982107987	JUVENILE JUSTICE - VICKIE BESHEARS	19.80
ADMINISTRATIVE SUPPLIES	01/13/2017	1982114711	COLLECTIONS OFFICE - GREG RIKARD	119.99
ADMINISTRATIVE SUPPLIES	01/13/2017	1982091197	COLLECTIONS OFFICE - GREG RIKARD	19.99
ADMINISTRATIVE SUPPLIES	01/13/2017	1982111239	CONSTABLE PCT #1 - RICK SHARP	24.88
ADMINISTRATIVE SUPPLIES	01/13/2017	1982116551	COUNTY CLERK - MAE ROSS	154.29
ADMINISTRATIVE SUPPLIES	01/13/2017	1982121607	COUNTY CLERK - MAE ROSS	68.49
ADMINISTRATIVE SUPPLIES	01/13/2017	1982111635	COUNTY ENGINEER - ELIZABETH ROBERTSON	3.43
ADMINISTRATIVE SUPPLIES	01/13/2017	1982089973	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	602.97
ADMINISTRATIVE SUPPLIES	01/13/2017	1982121747	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	35.87
ADMINISTRATIVE SUPPLIES	01/13/2017	1982091207	DISTRICT ATTORNEY - ZONIA SMITH	159.98
ADMINISTRATIVE SUPPLIES	01/13/2017	1982121853	DISTRICT ATTORNEY - RUFUS CROWDER	234.19
ADMINISTRATIVE SUPPLIES	01/13/2017	1982101883	JUSTICE COURT PCT #1 - VERA BARTON	154.14
ADMINISTRATIVE SUPPLIES	01/13/2017	1982114515	JUSTICE COURT PCT #1 - VERA BARTON	25.70
ADMINISTRATIVE SUPPLIES	01/13/2017	1982105841	JUSTICE COURT PCT #1 - VERA BARTON	17.20
ADMINISTRATIVE SUPPLIES	01/13/2017	1982109707	CONSTABLE PCT #4 - CURTIS NORMAN	173.74
ADMINISTRATIVE SUPPLIES	01/13/2017	1982121323	COUNTY ENGINEER - ELIZABETH ROBERTSON	26.84
ADMINISTRATIVE SUPPLIES	01/13/2017	1982112417	COUNTY ENGINEER - ELIZABETH ROBERTSON	22.36
ADMINISTRATIVE SUPPLIES	01/13/2017	1982103209	COUNTY AUDITOR - RANDALL RICE	199.50
PRISONER EXTRADITION	01/13/2017	1982085195	SHERIFF'S DEPT - DERIK FILLMORE	17.60
PRISONER EXTRADITION	01/13/2017	1982106801	SHERIFF'S DEPT - DERIK FILLMORE	8.71
MARKETING AND	01/13/2017	1982099627	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
TRAVEL AND CONFERENCE	01/13/2017	1982100355	SHERIFF'S DEPT - WILLIAM W. KILBURN	425.00
TRAVEL AND CONFERENCE	01/13/2017	1982086781	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	01/13/2017	1982084021	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	01/13/2017	1982088317	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	45.00
TRAVEL AND CONFERENCE	01/16/2017	1985200099	SHERIFF'S DEPT - RONALD HILL	300.00
TRAVEL AND CONFERENCE	01/16/2017	1985202197	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.90
TRAVEL AND CONFERENCE	01/16/2017	1985222401	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	59.25
TRAVEL AND CONFERENCE	01/16/2017	1985166427	COUNTY EXTENSION SERVICE - JYMAN DAVIS	11.98
TRAVEL AND CONFERENCE	01/16/2017	1985180437	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.98
TRAVEL AND CONFERENCE	01/16/2017	1985185349	GENERAL GOVERNMENT - RUFUS CROWDER	225.00

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TRAVEL AND CONFERENCE	01/16/2017	1985219851	GENERAL GOVERNMENT - MARK HENRY	638.25
TRAVEL AND CONFERENCE	01/16/2017	1985225773	SHERIFF'S DEPT - MARY JOHNSON S	418.56
BUILDING MAINTENANCE	01/16/2017	1985172603	MOSQUITO CONTROL DISTRICT - JOHN	192.25
TRAVEL AND CONFERENCE	01/16/2017	1985202899	GENERAL GOVERNMENT - MARK HENRY	319.70
ADMINISTRATIVE SUPPLIES	01/16/2017	1985197389	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.99
ADMINISTRATIVE SUPPLIES	01/16/2017	1985209067	JUSTICE COURT PCT #1 - VERA BARTON	59.99
ADMINISTRATIVE SUPPLIES	01/16/2017	1985176421	VETERAN'S COURT - DIANNA MARTINEZ	6.07
ADMINISTRATIVE SUPPLIES	01/16/2017	1985186127	DISTRICT ATTORNEY - ZONIA SMITH	102.46
ADMINISTRATIVE SUPPLIES	01/16/2017	1985204903	COUNTY JUDGE - DIANNA MARTINEZ	80.05
ADMINISTRATIVE SUPPLIES	01/16/2017	1985205299	COUNTY JUDGE - DIANNA MARTINEZ	66.48
ADMINISTRATIVE SUPPLIES	01/16/2017	1985168647	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
ADMINISTRATIVE SUPPLIES	01/16/2017	1985203375	ROAD DISTRICT #1 - MICHAEL J. BELL	15.77
ADMINISTRATIVE SUPPLIES	01/16/2017	1985180651	JUVENILE JUSTICE - VICKIE BESHEARS	30.35
ADMINISTRATIVE SUPPLIES	01/16/2017	1985194743	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	14.70
ADMINISTRATIVE SUPPLIES	01/16/2017	1985174789	SHERIFF'S DEPT - ROSEANN CRUZ	18.68
ADMINISTRATIVE SUPPLIES	01/16/2017	1985182737	SHERIFF'S DEPT - ROSEANN CRUZ	78.42
ADMINISTRATIVE SUPPLIES	01/16/2017	1985231235	FACILITIES SERVICES - PEDRO RAMIREZ	69.98
ADMINISTRATIVE SUPPLIES	01/16/2017	1985229891	DISTRICT CLERK - JOHN KINARD	66.32
MEMBERSHIP AND DUES	01/16/2017	1985231477	SHERIFF'S DEPT - DARRELL ISAACKS	105.00
GROUNDS MAINTENANCE	01/16/2017	1985206075	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	365.00
OPERATING SUPPLIES	01/16/2017	1985188327	ROAD DEPARTMENT - RONALD CROWDER	150.00
ADMINISTRATIVE SUPPLIES	01/17/2017	1988310887	COUNTY EXTENSION SERVICE - HELEN MUELLER	303.15
ADMINISTRATIVE SUPPLIES	01/17/2017	1988311631	COLLECTIONS OFFICE - GREG RIKARD	7.53
ADMINISTRATIVE SUPPLIES	01/17/2017	1988317131	COLLECTIONS OFFICE - GREG RIKARD	123.97
TRAVEL AND CONFERENCE	01/17/2017	1988312385	COUNTY EXTENSION SERVICE - JYMAN DAVIS	292.11
TRAVEL AND CONFERENCE	01/17/2017	1988315889	COUNTY EXTENSION SERVICE - JYMAN DAVIS	27.62
TRAVEL AND CONFERENCE	01/17/2017	1988315151	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.89
TRAVEL AND CONFERENCE	01/18/2017	1990032777	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	88.81
TRAVEL AND CONFERENCE	01/18/2017	1990031007	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	01/18/2017	1990021215	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	01/18/2017	1990021601	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	01/18/2017	1990037801	EMERGENCY MANAGEMENT - GARRETT FOSKIT	350.00
TRAVEL AND CONFERENCE	01/18/2017	1990038129	COUNTY TREASURER - CRYSTAL COOPER	370.00
ADMINISTRATIVE SUPPLIES	01/18/2017	1990024661	COLLECTIONS OFFICE - GREG RIKARD	-29.99

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ADMINISTRATIVE SUPPLIES	01/18/2017	1990029945	JUVENILE JUSTICE - VICKIE BESHEARS	25.19
MOBILE PHONE EXPENSE	01/18/2017	1990018633	DISTRICT ATTORNEY - ZONIA SMITH	51.97
MEMBERSHIP AND DUES	01/19/2017	1992198983	SENIOR CITIZENS - JENNIFER KRUPA	100.00
ADMINISTRATIVE SUPPLIES	01/19/2017	1992212925	JUVENILE JUSTICE - VICKIE BESHEARS	15.99
ADMINISTRATIVE SUPPLIES	01/19/2017	1992220205	FACILITIES SERVICES - DEBRA BELANY	420.80
ADMINISTRATIVE SUPPLIES	01/19/2017	1992201845	OEM HOMELAND SECURITY - ALYSSA YOUNG	42.57
ADMINISTRATIVE SUPPLIES	01/19/2017	1992247569	OEM HOMELAND SECURITY - ALYSSA YOUNG	625.96
ADMINISTRATIVE SUPPLIES	01/19/2017	1992200733	CONTRACT SERVICES - DAVID DELAC	97.89
ADMINISTRATIVE SUPPLIES	01/19/2017	1992249125	BEACH AND PARKS DEPARTMENT - RENELLE	109.52
ADMINISTRATIVE SUPPLIES	01/19/2017	1992220213	FLEET MANAGEMENT - DAVID DELAC	32.02
ADMINISTRATIVE SUPPLIES	01/19/2017	1992220333	FLEET MANAGEMENT - DAVID DELAC	14.92
ADMINISTRATIVE SUPPLIES	01/19/2017	1992230487	FLEET MANAGEMENT - DAVID DELAC	138.59
ADMINISTRATIVE SUPPLIES	01/19/2017	1992212925	JUVENILE JUSTICE - VICKIE BESHEARS	244.57
ADMINISTRATIVE SUPPLIES	01/19/2017	1992215749	JUSTICE COURT PCT #2 - ELLENOR REYES	35.12
ADMINISTRATIVE SUPPLIES	01/19/2017	1992255371	JUSTICE COURT PCT #2 - ELLENOR REYES	95.97
ADMINISTRATIVE SUPPLIES	01/19/2017	1992210043	CONSTABLE PCT #1 - RICK SHARP	44.18
ADMINISTRATIVE SUPPLIES	01/19/2017	1992224905	CONSTABLE PCT #1 - RICK SHARP	50.39
ADMINISTRATIVE SUPPLIES	01/19/2017	1992253819	COUNTY JUDGE - DIANNA MARTINEZ	74.35
ADMINISTRATIVE SUPPLIES	01/19/2017	1992238959	DISTRICT COURT ADMINISTRATION - MONICA	7.79
ADMINISTRATIVE SUPPLIES	01/19/2017	1992237527	DISTRICT COURT ADMINISTRATION - MONICA	5.98
BOOKS, PERIODICALS AND	01/19/2017	1992254037	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	01/19/2017	1992220933	DISTRICT COURT ADMINISTRATION - MONICA	91.94
ADMINISTRATIVE SUPPLIES	01/19/2017	1992228413	DISTRICT COURT ADMINISTRATION - MONICA	91.94
TRAVEL AND CONFERENCE	01/19/2017	1992200635	SHERIFF'S DEPT - GINA DOOLITTLE	16.22
TRAVEL AND CONFERENCE	01/19/2017	1992241161	SHERIFF'S DEPT - BARRY COOK	14.05
TRAVEL AND CONFERENCE	01/19/2017	1992221531	SHERIFF'S DEPT - HAL BARROW	16.22
TRAVEL AND CONFERENCE	01/19/2017	1992238541	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	01/19/2017	1992249809	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	01/19/2017	1992222069	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	01/19/2017	1992200375	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	01/19/2017	1992205297	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	01/19/2017	1992208337	GENERAL GOVERNMENT - MARK HENRY	290.90
TRAVEL AND CONFERENCE	01/19/2017	1992254887	PURCHASING DEPARTMENT - WILLIAM STINSON	31.65
TRAVEL AND CONFERENCE	01/19/2017	1992230425	PURCHASING DEPARTMENT - WILLIAM STINSON	395.60

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TRAVEL AND CONFERENCE	01/19/2017	1992230727	PURCHASING DEPARTMENT - EDWARD NOLAN	31.65
TRAVEL AND CONFERENCE	01/19/2017	1992206189	PURCHASING DEPARTMENT - EDWARD NOLAN	395.60
TRAVEL AND CONFERENCE	01/19/2017	1992206013	CONSTABLE PCT #1 - RICK SHARP	207.88
PRISONER EXTRADITION	01/19/2017	1992248499	SHERIFF'S DEPT - JACOB T. MANUEL	9.72
PRISONER EXTRADITION	01/20/2017	1994505611	SHERIFF'S DEPT - JACOB T. MANUEL	14.14
PRISONER EXTRADITION	01/20/2017	1994502797	SHERIFF'S DEPT - JOSE LOZANO	7.03
PRE-EMPLOYMENT	01/20/2017	1994492833	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	01/20/2017	1994516201	SHERIFF'S DEPT - MARY JOHNSON S	-100.00
TRAVEL AND CONFERENCE	01/20/2017	1994521289	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.90
TRAVEL AND CONFERENCE	01/20/2017	1994495859	COUNTY EXTENSION SERVICE - COURTNEY	12.81
TRAVEL AND CONFERENCE	01/20/2017	1994499083	OEM HOMELAND SECURITY - MICHAEL	12.00
ADMINISTRATIVE SUPPLIES	01/20/2017	1994509429	DISTRICT ATTORNEY - ZONIA SMITH	1,749.86
ADMINISTRATIVE SUPPLIES	01/20/2017	1994524935	COUNTY CLERK - MAE ROSS	249.84
ADMINISTRATIVE SUPPLIES	01/20/2017	1994513491	DISTRICT COURT ADMINISTRATION - MONICA	325.25
ADMINISTRATIVE SUPPLIES	01/20/2017	1994509713	ROAD DEPARTMENT - RONALD CROWDER	52.30
ADMINISTRATIVE SUPPLIES	01/20/2017	1994490881	JUVENILE JUSTICE - VICKIE BESHEARS	16.76
ADMINISTRATIVE SUPPLIES	01/20/2017	1994524107	LEGAL DEPARTMENT - VERONICA VANHORN	4.75
ADMINISTRATIVE SUPPLIES	01/20/2017	1994494183	LEGAL DEPARTMENT - VERONICA VANHORN	169.21
ADMINISTRATIVE SUPPLIES	01/20/2017	1994522059	LEGAL DEPARTMENT - VERONICA VANHORN	17.84
ADMINISTRATIVE SUPPLIES	01/20/2017	1994495415	SHERIFF'S DEPT - MATTHEW LYONS	135.03
ADMINISTRATIVE SUPPLIES	01/20/2017	1994522377	JUVENILE JUSTICE - VICKIE BESHEARS	11.58
ADMINISTRATIVE SUPPLIES	01/23/2017	1997424997	SHERIFF'S DEPT - MEGAN DOLATO	31.18
ADMINISTRATIVE SUPPLIES	01/23/2017	1997425451	SHERIFF'S DEPT - ROSEANN CRUZ	134.97
ADMINISTRATIVE SUPPLIES	01/23/2017	1997452207	DISTRICT ATTORNEY - ZONIA SMITH	43.29
ADMINISTRATIVE SUPPLIES	01/23/2017	1997429771	LEGAL DEPARTMENT - VERONICA VANHORN	67.49
ADMINISTRATIVE SUPPLIES	01/23/2017	1997417713	SHERIFF'S DEPT - PETE SIFUENTES	329.99
ADMINISTRATIVE SUPPLIES	01/23/2017	1997418605	SHERIFF'S DEPT - PETE SIFUENTES	24.37
ADMINISTRATIVE SUPPLIES	01/23/2017	1997422721	SHERIFF'S DEPT - PETE SIFUENTES	179.99
ADMINISTRATIVE SUPPLIES	01/23/2017	1997449687	SHERIFF'S DEPT - PETE SIFUENTES	28.34
ADMINISTRATIVE SUPPLIES	01/23/2017	1997423575	FACILITIES SERVICES - DEBRA BELANY	286.20
ADMINISTRATIVE SUPPLIES	01/23/2017	1997435211	FACILITIES SERVICES - PEDRO RAMIREZ	87.30
ADMINISTRATIVE SUPPLIES	01/23/2017	1997453015	FACILITIES SERVICES - JOHN BERTOLINO	32.23
ADMINISTRATIVE SUPPLIES	01/23/2017	1997442471	FACILITIES SERVICES - MARK GARCIA	491.75
ADMINISTRATIVE SUPPLIES	01/23/2017	1997413639	FACILITIES SERVICES - DEBRA BELANY	100.74

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/23/2017	1997422047	DISTRICT CLERK - JOHN KINARD	12.69
ADMINISTRATIVE SUPPLIES	01/23/2017	1997443133	SHERIFF'S DEPT - CHRISTINA BALVANTIN	209.73
ADMINISTRATIVE SUPPLIES	01/23/2017	1997431247	MOSQUITO CONTROL DISTRICT - JOHN	31.74
VEHICLE MAINTENANCE	01/23/2017	1997429637	FLEET MANAGEMENT - DAVID DELAC	10.55
VEHICLE MAINTENANCE	01/23/2017	1997448601	FLEET MANAGEMENT - DAVID DELAC	422.25
TRAVEL AND CONFERENCE	01/23/2017	1997425149	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	01/23/2017	1997423061	LEGAL DEPARTMENT - BARRY WILLEY	2.00
BUILDING MAINTENANCE	01/23/2017	1997421229	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	01/23/2017	1997446649	FACILITIES SERVICES - MICHAEL J. BELL	1,504.84
PRISONER EXTRADITION	01/23/2017	1997416623	SHERIFF'S DEPT - REGINALD JACKSON	16.84
PRISONER EXTRADITION	01/23/2017	1997441923	SHERIFF'S DEPT - ISRAEL GARZA	202.73
PRISONER EXTRADITION	01/23/2017	1997445809	SHERIFF'S DEPT - REGINALD JACKSON	10.39
PRISONER EXTRADITION	01/23/2017	1997424391	SHERIFF'S DEPT - REGINALD JACKSON	14.80
PRISONER EXTRADITION	01/23/2017	1997426621	SHERIFF'S DEPT - ISRAEL GARZA	15.89
PRISONER EXTRADITION	01/23/2017	1997436777	SHERIFF'S DEPT - ISRAEL GARZA	23.00
PRISONER EXTRADITION	01/23/2017	1997413675	SHERIFF'S DEPT - ISRAEL GARZA	15.84
PRISONER EXTRADITION	01/23/2017	1997432395	SHERIFF'S DEPT - ISRAEL GARZA	8.43
PRISONER EXTRADITION	01/23/2017	1997438699	SHERIFF'S DEPT - ISRAEL GARZA	13.54
PRISONER EXTRADITION	01/24/2017	2000674735	SHERIFF'S DEPT - ISRAEL GARZA	115.25
PRISONER EXTRADITION	01/24/2017	2000691341	SHERIFF'S DEPT - REGINALD JACKSON	130.31
UNIFORMS	01/24/2017	2000685885	FLEET MANAGEMENT - JOHN FESLER	74.99
UNIFORMS	01/24/2017	2000690757	FLEET MANAGEMENT - JOHN FESLER	90.00
TRAVEL AND CONFERENCE	01/24/2017	2000678227	SHERIFF'S DEPT - JOHN FERNANDEZ	275.00
TRAVEL AND CONFERENCE	01/24/2017	2000686425	DISTRICT CLERK - GILBERT HERNANDEZ	230.00
TRAVEL AND CONFERENCE	01/24/2017	2000683577	SHERIFF'S DEPT - MARY JOHNSON S	256.00
TRAVEL AND CONFERENCE	01/24/2017	2000697329	SHERIFF'S DEPT - MARY JOHNSON S	-128.00
ADMINISTRATIVE SUPPLIES	01/24/2017	2000698385	FACILITIES SERVICES - MARK GARCIA	6.00
ADMINISTRATIVE SUPPLIES	01/24/2017	2000683615	FACILITIES SERVICES - MICHAEL J. BELL	89.94
TRAINING AND TRAINING	01/24/2017	2000689889	DISTRICT ATTORNEY - ZONIA SMITH	460.00
MAINT & REPAIRS	01/25/2017	2002438905	MOSQUITO CONTROL DISTRICT - JOHN	211.29
ADMINISTRATIVE SUPPLIES	01/25/2017	2002448527	FACILITIES SERVICES - MARK GARCIA	18.00
ADMINISTRATIVE SUPPLIES	01/25/2017	2002461433	DISTRICT CLERK - JOHN KINARD	82.21
ADMINISTRATIVE SUPPLIES	01/25/2017	2002444455	JUSTICE COURT PCT #3 - ROSA SIFUENTES	180.92
ADMINISTRATIVE SUPPLIES	01/25/2017	2002461761	FACILITIES SERVICES - DEBRA BELANY	507.00



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	01/25/2017	2002455457	EMERGENCY MANAGEMENT - ALYSSA YOUNG	57.60
ADMINISTRATIVE SUPPLIES	01/25/2017	2002462073	CONTRACT SERVICES - DAVID DELAC	47.21
ADMINISTRATIVE SUPPLIES	01/25/2017	2002448203	SHERIFF'S DEPT - MEGAN DOLATO	170.65
ADMINISTRATIVE SUPPLIES	01/25/2017	2002447929	JUVENILE JUSTICE - VICKIE BESHEARS	60.28
ADMINISTRATIVE SUPPLIES	01/25/2017	2002457863	SHERIFF'S DEPT - MEGAN DOLATO	12.58
ADMINISTRATIVE SUPPLIES	01/25/2017	2002461639	COUNTY EXTENSION SERVICE - HELEN MUELLER	210.47
ADMINISTRATIVE SUPPLIES	01/25/2017	2002457039	MOSQUITO CONTROL DISTRICT - JOHN	193.56
ADMINISTRATIVE SUPPLIES	01/25/2017	2002459525	ROAD DEPARTMENT - RONALD CROWDER	138.00
ADMINISTRATIVE SUPPLIES	01/25/2017	2002462073	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	90.51
ADMINISTRATIVE SUPPLIES	01/25/2017	2002450561	DISTRICT ATTORNEY - ZONIA SMITH	370.15
ADMINISTRATIVE SUPPLIES	01/25/2017	2002450061	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.24
EXTRAORDINARY SUPPLIES	01/25/2017	2002446485	DISTRICT ATTORNEY - ZONIA SMITH	491.97
EXTRAORDINARY SUPPLIES	01/25/2017	2002448479	DISTRICT ATTORNEY - ZONIA SMITH	176.98
UNIFORMS	01/25/2017	2002445369	FLEET MANAGEMENT - JOHN FESLER	90.00
UNIFORMS	01/25/2017	2002448453	FLEET MANAGEMENT - JOHN FESLER	90.00
PRISONER EXTRADITION	01/26/2017	2004679823	SHERIFF'S DEPT - REGINALD JACKSON	71.01
PRISONER EXTRADITION	01/26/2017	2004671159	SHERIFF'S DEPT - REGINALD JACKSON	35.50
PRISONER EXTRADITION	01/26/2017	2004687215	SHERIFF'S DEPT - REGINALD JACKSON	887.60
PRISONER EXTRADITION	01/26/2017	2004680743	SHERIFF'S DEPT - REGINALD JACKSON	443.80
UNIFORMS	01/26/2017	2004683225	ROAD DEPARTMENT - RONALD CROWDER	759.50
UNIFORMS	01/26/2017	2004667663	FLEET MANAGEMENT - JOHN FESLER	84.99
UNIFORMS	01/26/2017	2004670497	FLEET MANAGEMENT - JOHN FESLER	74.99
TRAVEL AND CONFERENCE	01/26/2017	2004674169	GENERAL GOVERNMENT - MARK HENRY	722.51
TRAVEL AND CONFERENCE	01/26/2017	2004681761	JUVENILE JUSTICE - BRENT NORRIS	445.05
TRAVEL AND CONFERENCE	01/26/2017	2004676793	SHERIFF'S DEPT - JAIME CASTRO	650.00
TRAVEL AND CONFERENCE	01/26/2017	2004687581	COUNTY CLERK - DWIGHT SULLIVAN	195.00
BUILDING MAINTENANCE	01/26/2017	2004684847	FACILITIES SERVICES - DEBRA BELANY	712.50
TRAVEL AND CONFERENCE	01/26/2017	2004680579	GENERAL GOVERNMENT - MARK HENRY	694.48
TRAVEL AND CONFERENCE	01/26/2017	2004685205	GENERAL GOVERNMENT - MARK HENRY	694.48
ADMINISTRATIVE SUPPLIES	01/26/2017	2004682037	FACILITIES SERVICES - MICHAEL J. BELL	35.00
VEHICLE MAINTENANCE	01/26/2017	2004687533	FLEET MANAGEMENT - DAVID DELAC	192.75
VEHICLE MAINTENANCE	01/26/2017	2004669631	FLEET MANAGEMENT - DAVID DELAC	4.81
MEMBERSHIP AND DUES	01/26/2017	2004678769	GALVESTON COUNTY MUSEUM - JULIE DIAZ	100.00
ADMINISTRATIVE SUPPLIES	01/27/2017	2006725409	FACILITIES SERVICES - JOHN BERTOLINO	69.11

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	01/27/2017	2006721031	SHERIFF'S DEPT - ROSEANN CRUZ	115.19
ADMINISTRATIVE SUPPLIES	01/27/2017	2006689873	COUNTY EXTENSION SERVICE - HELEN MUELLER	15.49
ADMINISTRATIVE SUPPLIES	01/27/2017	2006718725	COUNTY ENGINEER - ELIZABETH ROBERTSON	62.09
ADMINISTRATIVE SUPPLIES	01/27/2017	2006709479	DISTRICT ATTORNEY - ZONIA SMITH	40.81
ADMINISTRATIVE SUPPLIES	01/27/2017	2006713557	DISTRICT ATTORNEY - ZONIA SMITH	6.42
ADMINISTRATIVE SUPPLIES	01/27/2017	2006714429	DISTRICT ATTORNEY - ZONIA SMITH	43.29
ADMINISTRATIVE SUPPLIES	01/27/2017	2006716005	DISTRICT ATTORNEY - ZONIA SMITH	24.54
ADMINISTRATIVE SUPPLIES	01/27/2017	2006716927	DISTRICT ATTORNEY - ZONIA SMITH	16.60
ADMINISTRATIVE SUPPLIES	01/27/2017	2006705247	JUSTICE COURT PCT #2 - ELLENOR REYES	-35.12
ADMINISTRATIVE SUPPLIES	01/27/2017	2006701889	FLEET MANAGEMENT - DAVID DELAC	157.92
ADMINISTRATIVE SUPPLIES	01/27/2017	2006697147	COUNTY TREASURER - CRYSTAL COOPER	31.94
ADMINISTRATIVE SUPPLIES	01/27/2017	2006705219	COUNTY TREASURER - CRYSTAL COOPER	36.39
ADMINISTRATIVE SUPPLIES	01/27/2017	2006717977	COUNTY TREASURER - CRYSTAL COOPER	20.54
EXTRAORDINARY SUPPLIES	01/27/2017	2006709631	DISTRICT ATTORNEY - ZONIA SMITH	149.98
TRAVEL AND CONFERENCE	01/27/2017	2006699423	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	01/27/2017	2006692157	COUNTY CLERK - MAE ROSS	383.82
TRAVEL AND CONFERENCE	01/27/2017	2006711715	COUNTY CLERK - MAE ROSS	12.99
UNIFORMS	01/27/2017	2006696949	FLEET MANAGEMENT - JOHN FESLER	89.99
UNIFORMS	01/27/2017	2006696977	FLEET MANAGEMENT - JOHN FESLER	79.99
PRISONER EXTRADITION	01/30/2017	2009678715	SHERIFF'S DEPT - REGINALD JACKSON	90.71
PRISONER EXTRADITION	01/30/2017	2009672879	SHERIFF'S DEPT - DERIK FILLMORE	102.83
PRISONER EXTRADITION	01/30/2017	2009669869	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	01/30/2017	2009673493	SHERIFF'S DEPT - REGINALD JACKSON	25.49
PRISONER EXTRADITION	01/30/2017	2009697387	SHERIFF'S DEPT - REGINALD JACKSON	34.38
PRISONER EXTRADITION	01/30/2017	2009698495	SHERIFF'S DEPT - DERIK FILLMORE	35.31
MARKETING AND	01/30/2017	2009645405	HUMAN RESOURCES - KATHERINE BRANCH	29.95
FOOD	01/30/2017	2009681607	NUISANCE ABATEMENT - JACK ELLISON, JR.	24.20
TRAVEL AND CONFERENCE	01/30/2017	2009640949	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	01/30/2017	2009649531	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRANSP & PER DIEM -	01/30/2017	2009639037	DISTRICT ATTORNEY - JACK ROADY	63.52
TRANSP & PER DIEM -	01/30/2017	2009644167	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM -	01/30/2017	2009675101	DISTRICT ATTORNEY - JACK ROADY	793.98
TRANSP & PER DIEM -	01/30/2017	2009658623	DISTRICT ATTORNEY - JACK ROADY	1,688.40
ADMINISTRATIVE SUPPLIES	01/30/2017	2009649171	JUVENILE JUSTICE - VICKIE BESHEARS	17.89

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	01/30/2017	2009697039	DISTRICT COURT ADMINISTRATION - MONICA	555.25
ADMINISTRATIVE SUPPLIES	01/30/2017	2009687287	JUSTICE COURT PCT #1 - VERA BARTON	57.96
ADMINISTRATIVE SUPPLIES	01/30/2017	2009638171	JUVENILE JUSTICE - VICKIE BESHEARS	-23.44
ADMINISTRATIVE SUPPLIES	01/30/2017	2009649171	JUVENILE JUSTICE - VICKIE BESHEARS	7.99
ADMINISTRATIVE SUPPLIES	01/30/2017	2009650677	JUVENILE JUSTICE - VICKIE BESHEARS	57.98
ADMINISTRATIVE SUPPLIES	01/30/2017	2009672931	JUVENILE JUSTICE - VICKIE BESHEARS	42.09
ADMINISTRATIVE SUPPLIES	01/30/2017	2009637413	SHERIFF'S DEPT - MEGAN DOLATO	146.59
ADMINISTRATIVE SUPPLIES	01/30/2017	2009669421	SHERIFF'S DEPT - MEGAN DOLATO	38.39
ADMINISTRATIVE SUPPLIES	01/30/2017	2009672143	SHERIFF'S DEPT - MEGAN DOLATO	25.49
ADMINISTRATIVE SUPPLIES	01/30/2017	2009678317	SHERIFF'S DEPT - MEGAN DOLATO	13.36
ADMINISTRATIVE SUPPLIES	01/30/2017	2009685587	SHERIFF'S DEPT - MEGAN DOLATO	25.49
ADMINISTRATIVE SUPPLIES	01/30/2017	2009688501	SHERIFF'S DEPT - MEGAN DOLATO	-25.49
ADMINISTRATIVE SUPPLIES	01/30/2017	2009699649	SHERIFF'S DEPT - MEGAN DOLATO	9.99
ADMINISTRATIVE SUPPLIES	01/30/2017	2009661525	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	197.35
ADMINISTRATIVE SUPPLIES	01/30/2017	2009699243	FACILITIES SERVICES - DEBRA BELANY	748.13
ADMINISTRATIVE SUPPLIES	01/30/2017	2009656341	DISTRICT CLERK - JOHN KINARD	71.20
ADMINISTRATIVE SUPPLIES	01/30/2017	2009658855	DISTRICT CLERK - JOHN KINARD	210.96
ADMINISTRATIVE SUPPLIES	01/30/2017	2009666519	DISTRICT CLERK - JOHN KINARD	96.93
TRAINING AND TRAINING	01/30/2017	2009671949	DISTRICT ATTORNEY - JACK ROADY	673.12
TRAINING AND TRAINING	01/31/2017	2012806357	DISTRICT ATTORNEY - ZONIA SMITH	460.00
ADMINISTRATIVE SUPPLIES	01/31/2017	2012802597	FACILITIES SERVICES - JOHN BERTOLINO	9.24
ADMINISTRATIVE SUPPLIES	01/31/2017	2012808589	SHERIFF'S DEPT - MEGAN DOLATO	79.98
ADMINISTRATIVE SUPPLIES	01/31/2017	2012809837	JUVENILE JUSTICE - VICKIE BESHEARS	169.95
ADMINISTRATIVE SUPPLIES	01/31/2017	2012812041	COUNTY EXTENSION SERVICE - HELEN MUELLER	294.84
ADMINISTRATIVE SUPPLIES	01/31/2017	2012796017	JUSTICE COURT PCT #1 - VERA BARTON	354.52
ADMINISTRATIVE SUPPLIES	01/31/2017	2012811677	JUSTICE COURT PCT #1 - VERA BARTON	148.98
ADMINISTRATIVE SUPPLIES	01/31/2017	2012800833	JUVENILE JUSTICE - VICKIE BESHEARS	1.14
ADMINISTRATIVE SUPPLIES	01/31/2017	2012809837	JUVENILE JUSTICE - VICKIE BESHEARS	29.89
ADMINISTRATIVE SUPPLIES	01/31/2017	2012800833	JUVENILE JUSTICE - VICKIE BESHEARS	26.70
ADMINISTRATIVE SUPPLIES	01/31/2017	2012804947	SHERIFF'S DEPT - DANNY KITCHENS	136.35
ADMINISTRATIVE SUPPLIES	01/31/2017	2012809029	PURCHASING DEPARTMENT - RUFUS CROWDER	30.73
TRAVEL AND CONFERENCE	01/31/2017	2012801913	NUISANCE ABATEMENT - JACK ELLISON, JR.	350.00
TRAVEL AND CONFERENCE	01/31/2017	2012796189	MOSQUITO CONTROL DISTRICT - JOHN	202.45
EXTRAORDINARY SUPPLIES	01/31/2017	2012807225	SHERIFF'S DEPT - MEGAN DOLATO	474.97

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MARKETING AND	01/31/2017	2012802567	HUMAN RESOURCES - KATHERINE BRANCH	164.46
PRISONER EXTRADITION	01/31/2017	2012803491	SHERIFF'S DEPT - DERIK FILLMORE	-5.46
PRISONER EXTRADITION	01/31/2017	2012810871	SHERIFF'S DEPT - DERIK FILLMORE	18.26
PRISONER EXTRADITION	01/31/2017	2012810083	SHERIFF'S DEPT - REGINALD JACKSON	111.19
UNIFORMS	02/01/2017	2015067975	FLEET MANAGEMENT - JOHN FESLER	90.00
UNIFORMS	02/01/2017	2015072735	FLEET MANAGEMENT - JOHN FESLER	90.00
TRAVEL AND CONFERENCE	02/01/2017	2015065565	SHERIFF'S DEPT - JAMES A. STEPHENSON	650.00
TRAVEL AND CONFERENCE	02/01/2017	2015064407	COUNTY AUDITOR - RANDALL RICE	600.00
TRAVEL AND CONFERENCE	02/01/2017	2015091459	COUNTY AUDITOR - RANDALL RICE	600.00
TRAVEL AND CONFERENCE	02/01/2017	2015093013	COUNTY AUDITOR - RANDALL RICE	600.00
TRAVEL AND CONFERENCE	02/01/2017	2015069989	SHERIFF'S DEPT - WILLIAM W. KILBURN	300.00
TRAVEL AND CONFERENCE	02/01/2017	2015062721	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/01/2017	2015086377	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/01/2017	2015070865	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	02/01/2017	2015088579	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	02/01/2017	2015073467	ADULT PROBATION - DAN MOORE	423.81
TRAVEL AND CONFERENCE	02/01/2017	2015075585	ADULT PROBATION - DAN MOORE	423.81
TRAVEL AND CONFERENCE	02/01/2017	2015093337	ADULT PROBATION - DAN MOORE	423.81
TRAVEL AND CONFERENCE	02/01/2017	2015075793	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00
ADMINISTRATIVE SUPPLIES	02/01/2017	2015086775	FACILITIES SERVICES - PEDRO RAMIREZ	15.00
ADMINISTRATIVE SUPPLIES	02/01/2017	2015069263	FACILITIES SERVICES - DEBRA BELANY	592.50
ADMINISTRATIVE SUPPLIES	02/01/2017	2015082417	FACILITIES SERVICES - DEBRA BELANY	156.00
TRAINING AND TRAINING	02/01/2017	2015072331	DISTRICT ATTORNEY - JACK ROADY	673.12
TRAINING AND TRAINING	02/01/2017	2015089193	DISTRICT ATTORNEY - JACK ROADY	733.04
TRAINING AND TRAINING	02/01/2017	2015084607	DISTRICT ATTORNEY - ZONIA SMITH	460.00
MAINT & REPAIRS	02/01/2017	2015083793	MOSQUITO CONTROL DISTRICT - JOHN	11.95
MEMBERSHIP AND DUES	02/01/2017	2015090057	SHERIFF'S DEPT - HENRY TROCHESSET	105.00
MEMBERSHIP AND DUES	02/02/2017	2017620517	SHERIFF'S DEPT - RONALD HILL	105.00
TRAINING AND TRAINING	02/02/2017	2017602675	DISTRICT ATTORNEY - ZONIA SMITH	920.00
ADMINISTRATIVE SUPPLIES	02/02/2017	2017617743	FACILITIES SERVICES - DEBRA BELANY	547.78
ADMINISTRATIVE SUPPLIES	02/02/2017	2017626659	FACILITIES SERVICES - DEBRA BELANY	638.00
ADMINISTRATIVE SUPPLIES	02/02/2017	2017600113	JUSTICE COURT PCT #3 - ROSA SIFUENTES	21.87
ADMINISTRATIVE SUPPLIES	02/02/2017	2017605195	JUSTICE COURT PCT #3 - ROSA SIFUENTES	144.58
ADMINISTRATIVE SUPPLIES	02/02/2017	2017601523	HUMAN RESOURCES - COREY JANNETT	331.07

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/02/2017	2017596225	COUNTY EXTENSION SERVICE - HELEN MUELLER	71.70
ADMINISTRATIVE SUPPLIES	02/02/2017	2017616221	COUNTY EXTENSION SERVICE - HELEN MUELLER	94.53
ADMINISTRATIVE SUPPLIES	02/02/2017	2017598139	JUVENILE JUSTICE - VICKIE BESHEARS	23.44
ADMINISTRATIVE SUPPLIES	02/02/2017	2017599591	SHERIFF'S DEPT - MEGAN DOLATO	42.10
ADMINISTRATIVE SUPPLIES	02/02/2017	2017637005	COUNTY TREASURER - CRYSTAL COOPER	33.84
ADMINISTRATIVE SUPPLIES	02/02/2017	2017601223	DISTRICT COURT ADMINISTRATION - MONICA	44.99
BOOKS, PERIODICALS AND	02/02/2017	2017593553	DISTRICT ATTORNEY - ZONIA SMITH	79.94
ADMINISTRATIVE SUPPLIES	02/02/2017	2017590485	PROBATE COURT - KIMBERLY SULLIVAN	57.36
TRAVEL AND CONFERENCE	02/02/2017	2017642067	INFORMATION TECHNOLOGY - LANEISHA KELLY	-169.53
TRAVEL AND CONFERENCE	02/02/2017	2017590733	INFORMATION TECHNOLOGY - LANEISHA KELLY	856.37
BUILDING MAINTENANCE	02/02/2017	2017596999	FACILITIES SERVICES - DEBRA BELANY	645.00
BUILDING MAINTENANCE	02/02/2017	2017641329	FACILITIES SERVICES - DEBRA BELANY	155.00
BUILDING MAINTENANCE	02/02/2017	2017634943	FACILITIES SERVICES - DEBRA BELANY	710.00
TRAVEL AND CONFERENCE	02/02/2017	2017623425	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	330.00
TRAVEL AND CONFERENCE	02/02/2017	2017602533	SHERIFF'S DEPT - KEVIN WALKER	13.24
MARKETING AND	02/02/2017	2017592813	HUMAN RESOURCES - KATHERINE BRANCH	300.00
MARKETING AND	02/03/2017	2019649119	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
TRAVEL AND CONFERENCE	02/03/2017	2019654949	SHERIFF'S DEPT - KEVIN WALKER	10.53
TRAVEL AND CONFERENCE	02/03/2017	2019656799	SHERIFF'S DEPT - KEVIN WALKER	14.60
TRAVEL AND CONFERENCE	02/03/2017	2019660539	SENIOR CITIZENS - JENNIFER KRUPA	105.00
TRAVEL AND CONFERENCE	02/03/2017	2019644787	SHERIFF'S DEPT - DANNY KITCHENS	650.00
TRAVEL AND CONFERENCE	02/03/2017	2019645971	OEM HOMELAND SECURITY - MICHAEL	195.00
BUILDING MAINTENANCE	02/03/2017	2019653197	FACILITIES SERVICES - DEBRA BELANY	1,600.00
TRAVEL AND CONFERENCE	02/03/2017	2019628161	INFORMATION TECHNOLOGY - LANEISHA KELLY	17.51
TRAVEL AND CONFERENCE	02/03/2017	2019651779	INFORMATION TECHNOLOGY - LANEISHA KELLY	37.35
ADMINISTRATIVE SUPPLIES	02/03/2017	2019657505	COUNTY TREASURER - CRYSTAL COOPER	-23.89
ADMINISTRATIVE SUPPLIES	02/03/2017	2019644255	SHERIFF'S DEPT - BRENDA CASTRO	23.58
ADMINISTRATIVE SUPPLIES	02/03/2017	2019629641	SHERIFF'S DEPT - BRENDA CASTRO	14.93
ADMINISTRATIVE SUPPLIES	02/03/2017	2019637013	SHERIFF'S DEPT - BRENDA CASTRO	158.26
ADMINISTRATIVE SUPPLIES	02/03/2017	2019658397	SHERIFF'S DEPT - BRENDA CASTRO	25.99
ADMINISTRATIVE SUPPLIES	02/03/2017	2019635699	SHERIFF'S DEPT - CHRISTINA BALVANTIN	28.36
ADMINISTRATIVE SUPPLIES	02/03/2017	2019642703	SHERIFF'S DEPT - CHRISTINA BALVANTIN	160.56
ADMINISTRATIVE SUPPLIES	02/03/2017	2019650581	ADULT PROBATION - DAN MOORE	59.23
ADMINISTRATIVE SUPPLIES	02/03/2017	2019650981	ADULT PROBATION - DAN MOORE	13.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	02/03/2017	2019629079	COUNTY EXTENSION SERVICE - HELEN MUELLER	472.50
ADMINISTRATIVE SUPPLIES	02/03/2017	2019643967	COUNTY EXTENSION SERVICE - HELEN MUELLER	234.00
ADMINISTRATIVE SUPPLIES	02/03/2017	2019645067	COUNTY EXTENSION SERVICE - HELEN MUELLER	23.90
ADMINISTRATIVE SUPPLIES	02/03/2017	2019653209	COUNTY EXTENSION SERVICE - HELEN MUELLER	105.56
ADMINISTRATIVE SUPPLIES	02/03/2017	2019637627	FACILITIES SERVICES - MICHAEL J. BELL	260.10
MAINT & REPAIRS	02/03/2017	2019636251	MOSQUITO CONTROL DISTRICT - JOHN	78.17
VEHICLE MAINTENANCE	02/03/2017	2019651217	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	02/03/2017	2019649069	FLEET MANAGEMENT - DAVID DELAC	107.25
IN-HOUSE MEETINGS AND	02/03/2017	2019629379	DISTRICT ATTORNEY - JOHNNY J FREEZE	6.79
JURY EXPENDITURES	02/06/2017	2022722389	DISTRICT COURT ADMINISTRATION - MONICA	186.25
TRAINING AND TRAINING	02/06/2017	2022707365	DISTRICT ATTORNEY - JACK ROADY	272.55
TRAINING AND TRAINING	02/06/2017	2022699309	SHERIFF'S DEPT - JOSETTE BIRDOW	65.00
ADMINISTRATIVE SUPPLIES	02/06/2017	2022716193	FACILITIES SERVICES - HOWARD SHARP	27.96
ADMINISTRATIVE SUPPLIES	02/06/2017	2022718239	DISTRICT CLERK - JOHN KINARD	139.70
ADMINISTRATIVE SUPPLIES	02/06/2017	2022723473	FACILITIES SERVICES - DEBRA BELANY	21.98
ADMINISTRATIVE SUPPLIES	02/06/2017	2022717315	HUMAN RESOURCES - COREY JANNETT	52.98
ADMINISTRATIVE SUPPLIES	02/06/2017	2022684853	BEACH AND PARKS DEPARTMENT - RENELLE	1.39
ADMINISTRATIVE SUPPLIES	02/06/2017	2022691505	BEACH AND PARKS DEPARTMENT - RENELLE	42.99
ADMINISTRATIVE SUPPLIES	02/06/2017	2022706821	BEACH AND PARKS DEPARTMENT - RENELLE	306.86
ADMINISTRATIVE SUPPLIES	02/06/2017	2022689179	BEACH AND PARKS DEPARTMENT - RENELLE	26.99
ADMINISTRATIVE SUPPLIES	02/06/2017	2022684691	COUNTY EXTENSION SERVICE - HELEN MUELLER	142.77
ADMINISTRATIVE SUPPLIES	02/06/2017	2022699303	SENIOR CITIZENS - JENNIFER KRUPA	137.74
ADMINISTRATIVE SUPPLIES	02/06/2017	2022737231	SENIOR CITIZENS - JENNIFER KRUPA	8.98
ADMINISTRATIVE SUPPLIES	02/06/2017	2022706029	SHERIFF'S DEPT - MEGAN DOLATO	132.58
ADMINISTRATIVE SUPPLIES	02/06/2017	2022710121	SHERIFF'S DEPT - MEGAN DOLATO	885.42
ADMINISTRATIVE SUPPLIES	02/06/2017	2022735877	SHERIFF'S DEPT - ROSEANN CRUZ	36.57
ADMINISTRATIVE SUPPLIES	02/06/2017	2022717755	DISTRICT ATTORNEY - ZONIA SMITH	5.49
ADMINISTRATIVE SUPPLIES	02/06/2017	2022741877	COUNTY CLERK - MAE ROSS	21.56
ADMINISTRATIVE SUPPLIES	02/06/2017	2022739145	COUNTY CLERK - MAE ROSS	19.43
ADMINISTRATIVE SUPPLIES	02/06/2017	2022726657	COUNTY CLERK - MAE ROSS	470.72
ADMINISTRATIVE SUPPLIES	02/06/2017	2022732627	COUNTY AUDITOR - RANDALL RICE	634.05
ADMINISTRATIVE SUPPLIES	02/06/2017	2022736785	COUNTY AUDITOR - RANDALL RICE	59.99
TRAVEL AND CONFERENCE	02/06/2017	2022721701	INFORMATION TECHNOLOGY - LANEISHA KELLY	31.11
TRAVEL AND CONFERENCE	02/06/2017	2022716871	INFORMATION TECHNOLOGY - LANEISHA KELLY	43.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	02/06/2017	2022719479	INFORMATION TECHNOLOGY - LANEISHA KELLY	43.00
TRAVEL AND CONFERENCE	02/06/2017	2022731725	INFORMATION TECHNOLOGY - LANEISHA KELLY	218.88
TRAVEL AND CONFERENCE	02/06/2017	2022715865	INFORMATION TECHNOLOGY - LANEISHA KELLY	388.88
TRAVEL AND CONFERENCE	02/06/2017	2022701203	INFORMATION TECHNOLOGY - LANEISHA KELLY	466.87
BUILDING MAINTENANCE	02/06/2017	2022727407	FACILITIES SERVICES - DEBRA BELANY	909.00
TRAVEL AND CONFERENCE	02/06/2017	2022698147	MOSQUITO CONTROL DISTRICT - JOHN	22.00
TRAVEL AND CONFERENCE	02/06/2017	2022703217	SHERIFF'S DEPT - KEVIN WALKER	309.35
TRAVEL AND CONFERENCE	02/06/2017	2022712133	SHERIFF'S DEPT - KEVIN WALKER	309.35
TRAVEL AND CONFERENCE	02/06/2017	2022731819	SHERIFF'S DEPT - KEVIN WALKER	11.01
TRAVEL AND CONFERENCE	02/06/2017	2022694119	SHERIFF'S DEPT - KEVIN WALKER	38.10
TRANSP & PER DIEM -	02/06/2017	2022736515	DISTRICT ATTORNEY - JACK ROADY	-8.60
MARKETING AND	02/06/2017	2022700057	PURCHASING DEPARTMENT - RUFUS CROWDER	172.00
PRISONER EXTRADITION	02/06/2017	2022690873	SHERIFF'S DEPT - MINNIS CHASE HUNT	10.01
PRISONER EXTRADITION	02/06/2017	2022702313	SHERIFF'S DEPT - ISRAEL GARZA	6.90
PRISONER EXTRADITION	02/06/2017	2022739453	SHERIFF'S DEPT - ISRAEL GARZA	19.75
<b>February 2017 Total:</b>				<b>92,201.66</b>
PRISONER EXTRADITION	02/07/2017	2026128845	SHERIFF'S DEPT - ISRAEL GARZA	11.83
PRISONER EXTRADITION	02/07/2017	2026190677	SHERIFF'S DEPT - ISRAEL GARZA	21.96
PRISONER EXTRADITION	02/07/2017	2026134153	SHERIFF'S DEPT - ISRAEL GARZA	176.23
CARPET CLEANING	02/07/2017	2026159541	FACILITIES SERVICES - DEBRA BELANY	505.00
TRAVEL AND CONFERENCE	02/07/2017	2026128717	EMERGENCY MANAGEMENT - GARRETT FOSKIT	175.00
ADMINISTRATIVE SUPPLIES	02/07/2017	2026203353	COUNTY AUDITOR - RANDALL RICE	179.96
ADMINISTRATIVE SUPPLIES	02/07/2017	2026172589	JUSTICE COURT PCT #2 - ELLENOR REYES	252.63
ADMINISTRATIVE SUPPLIES	02/07/2017	2026176117	DISTRICT ATTORNEY - ZONIA SMITH	12.73
ADMINISTRATIVE SUPPLIES	02/07/2017	2026199369	DISTRICT ATTORNEY - ZONIA SMITH	73.29
ADMINISTRATIVE SUPPLIES	02/07/2017	2026160901	SHERIFF'S DEPT - LINDA CONE	153.77
ADMINISTRATIVE SUPPLIES	02/07/2017	2026156185	BEACH AND PARKS DEPARTMENT - RENELLE	2.99
ADMINISTRATIVE SUPPLIES	02/07/2017	2026137371	SHERIFF'S DEPT - ROSEANN CRUZ	89.97
ADMINISTRATIVE SUPPLIES	02/07/2017	2026200555	FACILITIES SERVICES - DEBRA BELANY	90.90
ADMINISTRATIVE SUPPLIES	02/07/2017	2026139557	JUSTICE COURT PCT #3 - ROSA SIFUENTES	75.99
ADMINISTRATIVE SUPPLIES	02/07/2017	2026198123	JUSTICE COURT PCT #3 - ROSA SIFUENTES	-68.59
ADMINISTRATIVE SUPPLIES	02/08/2017	2027921789	CONSTABLE PCT #3 - DERRICK ROSE	232.14

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	02/08/2017	2027932801	RIGHT OF WAY DEPARTMENT - ELIZABETH	174.26
ADMINISTRATIVE SUPPLIES	02/08/2017	2027979955	RIGHT OF WAY DEPARTMENT - ELIZABETH	10.99
ADMINISTRATIVE SUPPLIES	02/08/2017	2027931489	BEACH AND PARKS DEPARTMENT - RENELLE	48.38
ADMINISTRATIVE SUPPLIES	02/08/2017	2027984205	BEACH AND PARKS DEPARTMENT - RENELLE	23.98
ADMINISTRATIVE SUPPLIES	02/08/2017	2027981739	SHERIFF'S DEPT - LINDA CONE	112.48
ADMINISTRATIVE SUPPLIES	02/08/2017	2027951789	FACILITIES SERVICES - DEBRA BELANY	135.00
ADMINISTRATIVE SUPPLIES	02/08/2017	2027973579	FACILITIES SERVICES - DEBRA BELANY	947.08
ADMINISTRATIVE SUPPLIES	02/08/2017	2027964161	JUSTICE COURT PCT #2 - ELLENOR REYES	15.38
TRAINING AND TRAINING	02/08/2017	2027988179	DISTRICT ATTORNEY - JACK ROADY	673.11
TRAINING AND TRAINING	02/08/2017	2027968269	DISTRICT ATTORNEY - JACK ROADY	673.12
VEHICLE MAINTENANCE	02/08/2017	2027975467	FLEET MANAGEMENT - DAVID DELAC	21.75
VEHICLE MAINTENANCE	02/08/2017	2027973063	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	02/08/2017	2027935555	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	11.00
TRAVEL AND CONFERENCE	02/08/2017	2027985851	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	7.17
TRAVEL AND CONFERENCE	02/08/2017	2027996795	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.00
TRAVEL AND CONFERENCE	02/08/2017	2027916887	COUNTY TREASURER - CRYSTAL COOPER	225.00
TRAVEL AND CONFERENCE	02/08/2017	2027938707	COUNTY TREASURER - CRYSTAL COOPER	649.00
BUILDING MAINTENANCE	02/08/2017	2027954279	FACILITIES SERVICES - DEBRA BELANY	155.00
BUILDING MAINTENANCE	02/08/2017	2027982307	FACILITIES SERVICES - DEBRA BELANY	155.00
TRAVEL AND CONFERENCE	02/08/2017	2027916403	INFORMATION TECHNOLOGY - LANEISHA KELLY	560.00
TRAVEL AND CONFERENCE	02/08/2017	2027972333	INFORMATION TECHNOLOGY - LANEISHA KELLY	113.94
TRAVEL AND CONFERENCE	02/08/2017	2027924187	INFORMATION TECHNOLOGY - LANEISHA KELLY	227.88
TRAVEL AND CONFERENCE	02/08/2017	2027974451	INFORMATION TECHNOLOGY - LANEISHA KELLY	141.95
TRAVEL AND CONFERENCE	02/08/2017	2027939949	INFORMATION TECHNOLOGY - LANEISHA KELLY	227.90
TRAVEL AND CONFERENCE	02/08/2017	2027987189	INFORMATION TECHNOLOGY - LANEISHA KELLY	18.23
TRAVEL AND CONFERENCE	02/08/2017	2027953559	INFORMATION TECHNOLOGY - LANEISHA KELLY	246.38
TRAVEL AND CONFERENCE	02/08/2017	2027936899	INFORMATION TECHNOLOGY - LANEISHA KELLY	18.23
TRAVEL AND CONFERENCE	02/08/2017	2027999265	INFORMATION TECHNOLOGY - LANEISHA KELLY	20.47
TRAVEL AND CONFERENCE	02/08/2017	2027958425	COUNTY CLERK - DWIGHT SULLIVAN	40.63
PRISONER EXTRADITION	02/08/2017	2027947379	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	14.33
BUILDING MAINTENANCE	02/09/2017	2030273561	FACILITIES SERVICES - DEBRA BELANY	145.00
BUILDING MAINTENANCE	02/09/2017	2030300839	FACILITIES SERVICES - PEDRO RAMIREZ	617.76
TRAVEL AND CONFERENCE	02/09/2017	2030311247	COUNTY ENGINEER - MICHAEL SHANNON	430.24
TRAVEL AND CONFERENCE	02/09/2017	2030301115	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	171.35



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	02/09/2017	2030305779	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	43.72
TRAVEL AND CONFERENCE	02/09/2017	2030291463	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.19
TRAVEL AND CONFERENCE	02/09/2017	2030304307	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.71
TRAVEL AND CONFERENCE	02/09/2017	2030283479	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	10.81
ADMINISTRATIVE SUPPLIES	02/09/2017	2030298743	PURCHASING DEPARTMENT - RUFUS CROWDER	124.96
ADMINISTRATIVE SUPPLIES	02/09/2017	2030281637	PURCHASING DEPARTMENT - RUFUS CROWDER	30.79
ADMINISTRATIVE SUPPLIES	02/09/2017	2030306415	COUNTY CLERK - MAE ROSS	10.64
ADMINISTRATIVE SUPPLIES	02/09/2017	2030305661	COUNTY CLERK - MAE ROSS	324.77
ADMINISTRATIVE SUPPLIES	02/09/2017	2030291131	212TH DISTRICT COURT - RUFUS CROWDER	134.00
ADMINISTRATIVE SUPPLIES	02/09/2017	2030305537	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	55.56
ADMINISTRATIVE SUPPLIES	02/09/2017	2030293061	FACILITIES SERVICES - JOHN BERTOLINO	191.18
ADMINISTRATIVE SUPPLIES	02/09/2017	2030288325	FACILITIES SERVICES - HOWARD SHARP	189.56
ADMINISTRATIVE SUPPLIES	02/09/2017	2030292825	FACILITIES SERVICES - HOWARD SHARP	143.31
ADMINISTRATIVE SUPPLIES	02/09/2017	2030293465	SHERIFF'S DEPT - MEGAN DOLATO	4.99
ADMINISTRATIVE SUPPLIES	02/09/2017	2030304837	SHERIFF'S DEPT - MEGAN DOLATO	305.01
ADMINISTRATIVE SUPPLIES	02/09/2017	2030280071	MOSQUITO CONTROL DISTRICT - JOHN	703.11
ADMINISTRATIVE SUPPLIES	02/09/2017	2030304367	RIGHT OF WAY DEPARTMENT - ELIZABETH	29.98
ADMINISTRATIVE SUPPLIES	02/09/2017	2030275063	RIGHT OF WAY DEPARTMENT - ELIZABETH	5.19
MEMBERSHIP AND DUES	02/09/2017	2030278977	DISTRICT ATTORNEY - ZONIA SMITH	4,192.51
ADMINISTRATIVE SUPPLIES	02/10/2017	2032598039	SHERIFF'S DEPT - MARY JOHNSON S	1,497.45
ADMINISTRATIVE SUPPLIES	02/10/2017	2032610859	SHERIFF'S DEPT - MEGAN DOLATO	11.65
ADMINISTRATIVE SUPPLIES	02/10/2017	2032598421	SHERIFF'S DEPT - MEGAN DOLATO	36.25
ADMINISTRATIVE SUPPLIES	02/10/2017	2032613875	FACILITIES SERVICES - HOWARD SHARP	378.53
ADMINISTRATIVE SUPPLIES	02/10/2017	2032598997	FACILITIES SERVICES - DEBRA BELANY	1,320.70
ADMINISTRATIVE SUPPLIES	02/10/2017	2032618071	FACILITIES SERVICES - DEBRA BELANY	803.00
ADMINISTRATIVE SUPPLIES	02/10/2017	2032628413	FACILITIES SERVICES - DEBRA BELANY	803.00
TRAINING AND TRAINING	02/10/2017	2032630291	DISTRICT ATTORNEY - ZONIA SMITH	600.00
TRAVEL AND CONFERENCE	02/10/2017	2032624543	OEM HOMELAND SECURITY - MICHAEL	18.00
TRAVEL AND CONFERENCE	02/10/2017	2032626899	COUNTY TREASURER - CRYSTAL COOPER	-370.00
PRISONER EXTRADITION	02/10/2017	2032621275	SHERIFF'S DEPT - ISRAEL GARZA	1,102.38
PRISONER EXTRADITION	02/10/2017	2032602603	SHERIFF'S DEPT - ISRAEL GARZA	551.19
PRISONER EXTRADITION	02/10/2017	2032596447	SHERIFF'S DEPT - ISRAEL GARZA	88.19
PRISONER EXTRADITION	02/10/2017	2032618143	SHERIFF'S DEPT - ISRAEL GARZA	44.10
PRISONER EXTRADITION	02/13/2017	2035382781	SHERIFF'S DEPT - ISRAEL GARZA	100.04

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PRISONER EXTRADITION	02/13/2017	2035408669	SHERIFF'S DEPT - ISRAEL GARZA	78.91
PRISONER EXTRADITION	02/13/2017	2035392217	SHERIFF'S DEPT - ISRAEL GARZA	23.00
PRISONER EXTRADITION	02/13/2017	2035441795	SHERIFF'S DEPT - ISRAEL GARZA	17.48
PRISONER EXTRADITION	02/13/2017	2035439729	SHERIFF'S DEPT - ISRAEL GARZA	18.54
PRISONER EXTRADITION	02/13/2017	2035414019	SHERIFF'S DEPT - ISRAEL GARZA	15.06
PRISONER EXTRADITION	02/13/2017	2035444419	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.34
PRISONER EXTRADITION	02/13/2017	2035418479	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.62
PRISONER EXTRADITION	02/13/2017	2035390729	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.98
PRISONER EXTRADITION	02/13/2017	2035388689	SHERIFF'S DEPT - MINNIS CHASE HUNT	4.87
UNIFORMS	02/13/2017	2035439201	ROAD DEPARTMENT - RONALD CROWDER	324.75
TRAVEL AND CONFERENCE	02/13/2017	2035446613	COUNTY TREASURER - CRYSTAL COOPER	111.38
TRAVEL AND CONFERENCE	02/13/2017	2035374329	SHERIFF'S DEPT - MINNIS CHASE HUNT	4.77
TRAVEL AND CONFERENCE	02/13/2017	2035399045	OEM HOMELAND SECURITY - MICHAEL	12.00
TRAVEL AND CONFERENCE	02/13/2017	2035388805	OEM HOMELAND SECURITY - MICHAEL	6.00
TRAVEL AND CONFERENCE	02/13/2017	2035403549	OEM HOMELAND SECURITY - MICHAEL	118.00
TRAVEL AND CONFERENCE	02/13/2017	2035424483	OEM HOMELAND SECURITY - MICHAEL	24.00
TRAVEL AND CONFERENCE	02/13/2017	2035454745	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	02/13/2017	2035421601	OEM HOMELAND SECURITY - MICHAEL	20.13
TRAVEL AND CONFERENCE	02/13/2017	2035380839	OEM HOMELAND SECURITY - MICHAEL	345.60
TRAVEL AND CONFERENCE	02/13/2017	2035378255	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	02/13/2017	2035405317	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	02/13/2017	2035434885	OEM HOMELAND SECURITY - MICHAEL	115.00
TRAVEL AND CONFERENCE	02/13/2017	2035435949	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/13/2017	2035448381	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	02/13/2017	2035388269	COUNTY AUDITOR - RANDALL RICE	658.67
TRAVEL AND CONFERENCE	02/13/2017	2035406981	COUNTY AUDITOR - RANDALL RICE	658.67
TRAVEL AND CONFERENCE	02/13/2017	2035405165	DISTRICT CLERK - GILBERT HERNANDEZ	420.90
TRAVEL AND CONFERENCE	02/13/2017	2035434205	DISTRICT CLERK - GILBERT HERNANDEZ	420.90
TRAVEL AND CONFERENCE	02/13/2017	2035380401	DISTRICT CLERK - GILBERT HERNANDEZ	420.90
TRAVEL AND CONFERENCE	02/13/2017	2035378045	COUNTY CLERK - DWIGHT SULLIVAN	420.90
TRAVEL AND CONFERENCE	02/13/2017	2035394127	COUNTY CLERK - DWIGHT SULLIVAN	420.90
TRAVEL AND CONFERENCE	02/13/2017	2035421627	COUNTY CLERK - DWIGHT SULLIVAN	420.90
TRAVEL AND CONFERENCE	02/13/2017	2035424789	COUNTY CLERK - DWIGHT SULLIVAN	38.00
TRAVEL AND CONFERENCE	02/13/2017	2035444721	COUNTY CLERK - DWIGHT SULLIVAN	420.90

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**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT & REPAIRS	02/13/2017	2035453703	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	425.92
ADMINISTRATIVE SUPPLIES	02/13/2017	2035383447	FACILITIES SERVICES - JOHN BERTOLINO	379.09
ADMINISTRATIVE SUPPLIES	02/13/2017	2035390399	FACILITIES SERVICES - DONALD P. ESLICK	12.57
ADMINISTRATIVE SUPPLIES	02/13/2017	2035410925	JUSTICE COURT PCT #3 - ROSA SIFUENTES	174.27
ADMINISTRATIVE SUPPLIES	02/13/2017	2035379001	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	26.99
ADMINISTRATIVE SUPPLIES	02/13/2017	2035438545	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	19.79
ADMINISTRATIVE SUPPLIES	02/13/2017	2035450923	COUNTY TREASURER - CRYSTAL COOPER	54.78
ADMINISTRATIVE SUPPLIES	02/13/2017	2035401533	PURCHASING DEPARTMENT - RUFUS CROWDER	246.57
MEMBERSHIP AND DUES	02/13/2017	2035453171	PURCHASING DEPARTMENT - RUFUS CROWDER	240.00
ADMINISTRATIVE SUPPLIES	02/14/2017	2038815659	JUSTICE COURT PCT #2 - ELLENOR REYES	289.56
ADMINISTRATIVE SUPPLIES	02/14/2017	2038834469	JUSTICE COURT PCT #2 - ELLENOR REYES	13.78
ADMINISTRATIVE SUPPLIES	02/14/2017	2038835939	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	145.74
ADMINISTRATIVE SUPPLIES	02/14/2017	2038817569	COUNTY AUDITOR - RANDALL RICE	36.16
ADMINISTRATIVE SUPPLIES	02/14/2017	2038837271	COUNTY AUDITOR - RANDALL RICE	66.24
ADMINISTRATIVE SUPPLIES	02/14/2017	2038826365	FACILITIES SERVICES - DEBRA BELANY	74.97
ADMINISTRATIVE SUPPLIES	02/14/2017	2038814971	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	63.99
ADMINISTRATIVE SUPPLIES	02/14/2017	2038827005	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	224.17
ADMINISTRATIVE SUPPLIES	02/14/2017	2038852031	COUNTY EXTENSION SERVICE - HELEN MUELLER	90.26
ADMINISTRATIVE SUPPLIES	02/14/2017	2038825907	SHERIFF'S DEPT - RON HILL	132.38
ADMINISTRATIVE SUPPLIES	02/14/2017	2038810475	SHERIFF'S DEPT - RON HILL	8.49
EMERGENCY FAMILY	02/14/2017	2038814279	VETERAN'S COURT - MATTHEW PARRISH	349.69
TRAVEL AND CONFERENCE	02/14/2017	2038847427	PURCHASING DEPARTMENT - WILLIAM STINSON	25.00
TRAVEL AND CONFERENCE	02/14/2017	2038826881	PURCHASING DEPARTMENT - EDWARD NOLAN	25.00
TRAVEL AND CONFERENCE	02/14/2017	2038841407	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.17
TRAVEL AND CONFERENCE	02/14/2017	2038812951	SHERIFF'S DEPT - MINNIS CHASE HUNT	2.15
TRAVEL AND CONFERENCE	02/14/2017	2038829771	SHERIFF'S DEPT - DANNY KITCHENS	650.00
TRAVEL AND CONFERENCE	02/14/2017	2038838709	SHERIFF'S DEPT - DANNY KITCHENS	650.00
PRISONER EXTRADITION	02/14/2017	2038802765	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.85
PRISONER EXTRADITION	02/14/2017	2038848471	SHERIFF'S DEPT - MINNIS CHASE HUNT	121.98
PRISONER EXTRADITION	02/14/2017	2038801281	SHERIFF'S DEPT - ISRAEL GARZA	12.54
PRISONER EXTRADITION	02/15/2017	2040687255	SHERIFF'S DEPT - MINNIS CHASE HUNT	12.84
PRISONER EXTRADITION	02/15/2017	2040687419	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.28
PRISONER EXTRADITION	02/15/2017	2040694467	SHERIFF'S DEPT - MINNIS CHASE HUNT	28.25
PRISONER EXTRADITION	02/15/2017	2040731329	SHERIFF'S DEPT - JACOB T. MANUEL	26.89

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	02/15/2017	2040706597	PURCHASING DEPARTMENT - EDWARD NOLAN	9.24
TRAVEL AND CONFERENCE	02/15/2017	2040677559	PURCHASING DEPARTMENT - WILLIAM STINSON	7.38
EMERGENCY FAMILY	02/15/2017	2040687073	VETERAN'S COURT - MATTHEW PARRISH	214.00
ADMINISTRATIVE SUPPLIES	02/15/2017	2040709837	FACILITIES SERVICES - DEBRA BELANY	9.81
ADMINISTRATIVE SUPPLIES	02/16/2017	2043102171	FACILITIES SERVICES - DONALD P. ESLICK	29.30
ADMINISTRATIVE SUPPLIES	02/16/2017	2043030405	COUNTY EXTENSION SERVICE - HELEN MUELLER	114.00
ADMINISTRATIVE SUPPLIES	02/16/2017	2043054621	COUNTY EXTENSION SERVICE - HELEN MUELLER	41.84
ADMINISTRATIVE SUPPLIES	02/16/2017	2043068497	SHERIFF'S DEPT - PETE SIFUENTES	99.98
ADMINISTRATIVE SUPPLIES	02/16/2017	2043080921	DISTRICT COURT ADMINISTRATION - MONICA	12.15
ADMINISTRATIVE SUPPLIES	02/16/2017	2043085417	DISTRICT COURT ADMINISTRATION - MONICA	248.67
ADMINISTRATIVE SUPPLIES	02/16/2017	2043081551	SHERIFF'S DEPT - MEGAN DOLATO	774.95
ADMINISTRATIVE SUPPLIES	02/16/2017	2043082601	SHERIFF'S DEPT - DANNY KITCHENS	-11.96
ADMINISTRATIVE SUPPLIES	02/16/2017	2043032363	SHERIFF'S DEPT - CHRISTINA BALVANTIN	27.59
ADMINISTRATIVE SUPPLIES	02/16/2017	2043066421	SHERIFF'S DEPT - CHRISTINA BALVANTIN	90.61
JURY EXPENDITURES	02/16/2017	2043042969	DISTRICT COURT ADMINISTRATION - MONICA	117.55
TRAINING AND TRAINING	02/16/2017	2043029079	DISTRICT ATTORNEY - ZONIA SMITH	800.00
TRAVEL AND CONFERENCE	02/16/2017	2043083049	PURCHASING DEPARTMENT - WILLIAM STINSON	25.00
TRAVEL AND CONFERENCE	02/16/2017	2043041233	PURCHASING DEPARTMENT - EDWARD NOLAN	25.00
TRAVEL AND CONFERENCE	02/16/2017	2043037263	PURCHASING DEPARTMENT - EDWARD NOLAN	14.31
BUILDING MAINTENANCE	02/16/2017	2043045101	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
TRAVEL AND CONFERENCE	02/16/2017	2043095693	SHERIFF'S DEPT - JAMES ROY	650.00
TRAVEL AND CONFERENCE	02/16/2017	2043105681	SHERIFF'S DEPT - JAMES ROY	650.00
TRAVEL AND CONFERENCE	02/16/2017	2043055273	COLLECTIONS OFFICE - GREG RIKARD	35.00
TRAVEL AND CONFERENCE	02/16/2017	2043097729	COLLECTIONS OFFICE - GREG RIKARD	30.00
TRAVEL AND CONFERENCE	02/17/2017	2045099485	PURCHASING DEPARTMENT - EDWARD NOLAN	60.00
TRAVEL AND CONFERENCE	02/17/2017	2045175863	PURCHASING DEPARTMENT - EDWARD NOLAN	5.72
TRAVEL AND CONFERENCE	02/17/2017	2045099439	PURCHASING DEPARTMENT - EDWARD NOLAN	13.44
TRAVEL AND CONFERENCE	02/17/2017	2045123311	PURCHASING DEPARTMENT - EDWARD NOLAN	7.64
TRAVEL AND CONFERENCE	02/17/2017	2045069459	PURCHASING DEPARTMENT - EDWARD NOLAN	102.49
TRAVEL AND CONFERENCE	02/17/2017	2045141973	PURCHASING DEPARTMENT - WILLIAM STINSON	11.83
TRAVEL AND CONFERENCE	02/17/2017	2045160077	PURCHASING DEPARTMENT - WILLIAM STINSON	5.38
TRAVEL AND CONFERENCE	02/17/2017	2045171627	PURCHASING DEPARTMENT - WILLIAM STINSON	15.39
TRAVEL AND CONFERENCE	02/17/2017	2045082203	PURCHASING DEPARTMENT - WILLIAM STINSON	5.81
PRISONER EXTRADITION	02/17/2017	2045103629	SHERIFF'S DEPT - ISRAEL GARZA	14.42

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MARKETING AND TRAINING AND TRAINING	02/17/2017	2045153083	PURCHASING DEPARTMENT - RUFUS CROWDER	160.00
TRAINING AND TRAINING	02/17/2017	2045058407	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	02/17/2017	2045060179	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	02/17/2017	2045159525	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	02/17/2017	2045161361	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
JURY EXPENDITURES	02/17/2017	2045137481	DISTRICT COURT ADMINISTRATION - MONICA	66.80
JURY EXPENDITURES	02/17/2017	2045164315	DISTRICT COURT ADMINISTRATION - MONICA	158.61
ADMINISTRATIVE SUPPLIES	02/17/2017	2045146169	SHERIFF'S DEPT - CHRISTINA BALVANTIN	12.78
ADMINISTRATIVE SUPPLIES	02/17/2017	2045184323	ROAD DISTRICT #1 - DEBRA BELANY	-45.39
ADMINISTRATIVE SUPPLIES	02/17/2017	2045085947	JUVENILE JUSTICE - VICKIE BESHEARS	88.60
ADMINISTRATIVE SUPPLIES	02/17/2017	2045173891	JUVENILE JUSTICE - VICKIE BESHEARS	16.76
ADMINISTRATIVE SUPPLIES	02/17/2017	2045078077	ROAD DEPARTMENT - RONALD CROWDER	55.23
ADMINISTRATIVE SUPPLIES	02/17/2017	2045175881	SHERIFF'S DEPT - PETE SIFUENTES	33.24
ADMINISTRATIVE SUPPLIES	02/17/2017	2045067735	SHERIFF'S DEPT - PETE SIFUENTES	34.38
ADMINISTRATIVE SUPPLIES	02/17/2017	2045099397	SHERIFF'S DEPT - PETE SIFUENTES	37.98
ADMINISTRATIVE SUPPLIES	02/17/2017	2045089077	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.95
ADMINISTRATIVE SUPPLIES	02/17/2017	2045065125	DISTRICT CLERK - JOHN KINARD	10.47
ADMINISTRATIVE SUPPLIES	02/17/2017	2045155079	DISTRICT CLERK - JOHN KINARD	51.98
ADMINISTRATIVE SUPPLIES	02/17/2017	2045142599	RIGHT OF WAY DEPARTMENT - ELIZABETH	33.45
ADMINISTRATIVE SUPPLIES	02/17/2017	2045135399	ECONOMIC DEVELOPMENT - ZACHARY	29.94
ADMINISTRATIVE SUPPLIES	02/17/2017	2045146229	SENIOR CITIZENS - JENNIFER KRUPA	93.57
ADMINISTRATIVE SUPPLIES	02/17/2017	2045149367	SENIOR CITIZENS - JENNIFER KRUPA	17.29
ADMINISTRATIVE SUPPLIES	02/17/2017	2045083473	SHERIFF'S DEPT - MEGAN DOLATO	34.99
ADMINISTRATIVE SUPPLIES	02/17/2017	2045090511	SHERIFF'S DEPT - MEGAN DOLATO	84.08
ADMINISTRATIVE SUPPLIES	02/17/2017	2045094769	SHERIFF'S DEPT - MEGAN DOLATO	199.98
ADMINISTRATIVE SUPPLIES	02/17/2017	2045095997	SHERIFF'S DEPT - MEGAN DOLATO	938.95
ADMINISTRATIVE SUPPLIES	02/17/2017	2045110763	SHERIFF'S DEPT - MEGAN DOLATO	87.07
ADMINISTRATIVE SUPPLIES	02/17/2017	2045149771	SHERIFF'S DEPT - MEGAN DOLATO	111.24
ADMINISTRATIVE SUPPLIES	02/17/2017	2045079925	SHERIFF'S DEPT - LINDA CONE	30.68
ADMINISTRATIVE SUPPLIES	02/17/2017	2045146135	JUVENILE JUSTICE - VICKIE BESHEARS	188.02
ADMINISTRATIVE SUPPLIES	02/17/2017	2045166137	JUVENILE JUSTICE - VICKIE BESHEARS	20.51
ADMINISTRATIVE SUPPLIES	02/17/2017	2045106631	SHERIFF'S DEPT - LINDA CONE	12.19
ADMINISTRATIVE SUPPLIES	02/17/2017	2045110265	SHERIFF'S DEPT - LINDA CONE	43.83
ADMINISTRATIVE SUPPLIES	02/20/2017	2047730133	SHERIFF'S DEPT - LINDA CONE	88.98

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/20/2017	2047728529	SHERIFF'S DEPT - MEGAN DOLATO	129.06
ADMINISTRATIVE SUPPLIES	02/20/2017	2047710959	FACILITIES SERVICES - HOWARD SHARP	73.54
ADMINISTRATIVE SUPPLIES	02/20/2017	2047729393	DISTRICT CLERK - JOHN KINARD	68.78
ADMINISTRATIVE SUPPLIES	02/20/2017	2047701027	SHERIFF'S DEPT - PETE SIFUENTES	80.70
ADMINISTRATIVE SUPPLIES	02/20/2017	2047732133	SHERIFF'S DEPT - PETE SIFUENTES	12.09
ADMINISTRATIVE SUPPLIES	02/20/2017	2047776203	SHERIFF'S DEPT - PETE SIFUENTES	73.78
ADMINISTRATIVE SUPPLIES	02/20/2017	2047697467	ROAD DEPARTMENT - RONALD CROWDER	176.75
ADMINISTRATIVE SUPPLIES	02/20/2017	2047775001	ROAD DEPARTMENT - RONALD CROWDER	22.71
ADMINISTRATIVE SUPPLIES	02/20/2017	2047747611	SHERIFF'S DEPT - CHRISTINA BALVANTIN	20.23
ADMINISTRATIVE SUPPLIES	02/20/2017	2047776845	SHERIFF'S DEPT - CHRISTINA BALVANTIN	66.23
BOOKS, PERIODICALS AND	02/20/2017	2047708067	DISTRICT ATTORNEY - ZONIA SMITH	299.88
TRAINING AND TRAINING	02/20/2017	2047692123	DISTRICT ATTORNEY - JACK ROADY	438.75
PRISONER EXTRADITION	02/20/2017	2047704021	SHERIFF'S DEPT - MINNIS CHASE HUNT	9.47
PRISONER EXTRADITION	02/20/2017	2047695983	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.32
TRAVEL AND CONFERENCE	02/20/2017	2047753403	PURCHASING DEPARTMENT - WILLIAM STINSON	223.22
TRAVEL AND CONFERENCE	02/20/2017	2047758601	PURCHASING DEPARTMENT - EDWARD NOLAN	18.36
TRAVEL AND CONFERENCE	02/20/2017	2047777675	PURCHASING DEPARTMENT - EDWARD NOLAN	209.86
TRAVEL AND CONFERENCE	02/20/2017	2047742657	SHERIFF'S DEPT - ELIAS CAZARES	23.70
TRAVEL AND CONFERENCE	02/20/2017	2047778061	SHERIFF'S DEPT - ELIAS CAZARES	158.00
BUILDING MAINTENANCE	02/20/2017	2047768775	FACILITIES SERVICES - JOHN BERTOLINO	123.59
BUILDING MAINTENANCE	02/20/2017	2047691323	FACILITIES SERVICES - DEBRA BELANY	254.22
TRAVEL AND CONFERENCE	02/20/2017	2047771889	DISTRICT ATTORNEY - JACK ROADY	579.60
TRAVEL AND CONFERENCE	02/20/2017	2047721469	DISTRICT ATTORNEY - JACK ROADY	579.60
TRAVEL AND CONFERENCE	02/20/2017	2047701539	COUNTY TREASURER - CRYSTAL COOPER	30.00
TRAVEL AND CONFERENCE	02/20/2017	2047688731	COUNTY TREASURER - CRYSTAL COOPER	355.88
TRAVEL AND CONFERENCE	02/20/2017	2047707143	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	02/20/2017	2047773673	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	02/20/2017	2047732059	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/20/2017	2047775467	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/20/2017	2047737087	MOSQUITO CONTROL DISTRICT - JOHN	404.90
TRAVEL AND CONFERENCE	02/20/2017	2047754923	MOSQUITO CONTROL DISTRICT - JOHN	664.35
TRAVEL AND CONFERENCE	02/21/2017	2051455949	SHERIFF'S DEPT - JUSTIN OSTERMAYER	650.00
ADMINISTRATIVE SUPPLIES	02/21/2017	2051459417	ADULT PROBATION - DAN MOORE	53.12
ADMINISTRATIVE SUPPLIES	02/21/2017	2051453721	HUMAN RESOURCES - COREY JANNETT	65.93

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ADMINISTRATIVE SUPPLIES	02/22/2017	2053327715	DISTRICT CLERK - JOHN KINARD	88.33
ADMINISTRATIVE SUPPLIES	02/22/2017	2053330973	FACILITIES SERVICES - DEBRA BELANY	256.08
ADMINISTRATIVE SUPPLIES	02/22/2017	2053313767	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-27.59
ADMINISTRATIVE SUPPLIES	02/22/2017	2053333431	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-27.59
TRAVEL AND CONFERENCE	02/22/2017	2053326327	HUMAN RESOURCES - KATHERINE BRANCH	149.00
TRAVEL AND CONFERENCE	02/22/2017	2053348543	OEM HOMELAND SECURITY - MICHAEL	-115.00
TRAVEL AND CONFERENCE	02/22/2017	2053344019	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.14
TRAINING	02/22/2017	2053329161	ADULT PROBATION - DAN MOORE	30.00
TRAINING	02/22/2017	2053333857	ADULT PROBATION - DAN MOORE	30.00
TRAVEL AND CONFERENCE	02/22/2017	2053352467	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
CARPET CLEANING	02/22/2017	2053351359	FACILITIES SERVICES - DEBRA BELANY	960.00
PRISONER EXTRADITION	02/23/2017	2055323473	SHERIFF'S DEPT - DAVID ROJAS	19.49
TRAVEL AND CONFERENCE	02/23/2017	2055290029	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,195.00
TRAVEL AND CONFERENCE	02/23/2017	2055307243	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,195.00
BUILDING MAINTENANCE	02/23/2017	2055315707	FACILITIES SERVICES - DEBRA BELANY	900.00
BUILDING MAINTENANCE	02/23/2017	2055331769	FACILITIES SERVICES - DEBRA BELANY	736.95
BUILDING MAINTENANCE	02/23/2017	2055292905	FACILITIES SERVICES - DEBRA BELANY	659.00
TRAVEL AND CONFERENCE	02/23/2017	2055306087	SHERIFF'S DEPT - WILLIAM W. KILBURN	9.20
TRAVEL AND CONFERENCE	02/23/2017	2055297799	CONTRACT SERVICES - DAVID DELAC	74.00
TRAVEL AND CONFERENCE	02/23/2017	2055299141	CONTRACT SERVICES - DAVID DELAC	74.00
TRAVEL AND CONFERENCE	02/23/2017	2055300477	CONTRACT SERVICES - DAVID DELAC	74.00
TRAVEL AND CONFERENCE	02/23/2017	2055329209	CONTRACT SERVICES - DAVID DELAC	74.00
TRAVEL AND CONFERENCE	02/23/2017	2055333051	CONTRACT SERVICES - DAVID DELAC	74.00
TRAVEL AND CONFERENCE	02/23/2017	2055326663	COUNTY TREASURER - CRYSTAL COOPER	150.00
TRAVEL AND CONFERENCE	02/24/2017	2057799347	ADULT PROBATION - DAN MOORE	170.63
TRAVEL AND CONFERENCE	02/24/2017	2057840747	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.64
TRAVEL AND CONFERENCE	02/24/2017	2057762169	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.40
TRAVEL AND CONFERENCE	02/24/2017	2057823755	JUVENILE JUSTICE - BRENT NORRIS	170.00
BUILDING MAINTENANCE	02/24/2017	2057850219	FACILITIES SERVICES - MICHAEL J. BELL	348.85
MARKETING AND	02/24/2017	2057762561	PURCHASING DEPARTMENT - RUFUS CROWDER	37.00
ADMINISTRATIVE SUPPLIES	02/24/2017	2057856247	ADULT PROBATION - DAN MOORE	667.97
ADMINISTRATIVE SUPPLIES	02/24/2017	2057786633	JUVENILE JUSTICE - VICKIE BESHEARS	60.39
ADMINISTRATIVE SUPPLIES	02/24/2017	2057795853	JUVENILE JUSTICE - VICKIE BESHEARS	392.96
ADMINISTRATIVE SUPPLIES	02/24/2017	2057839047	FLEET MANAGEMENT - RUFUS CROWDER	5.99

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/24/2017	2057849747	FLEET MANAGEMENT - RUFUS CROWDER	162.14
ADMINISTRATIVE SUPPLIES	02/24/2017	2057826353	VETERAN'S SERVICES - FRANCIS FURLEIGH	184.67
ADMINISTRATIVE SUPPLIES	02/24/2017	2057778617	SHERIFF'S DEPT - MEGAN DOLATO	60.31
ADMINISTRATIVE SUPPLIES	02/24/2017	2057766549	SHERIFF'S DEPT - MEGAN DOLATO	139.80
ADMINISTRATIVE SUPPLIES	02/24/2017	2057795853	JUVENILE JUSTICE - VICKIE BESHEARS	375.49
ADMINISTRATIVE SUPPLIES	02/24/2017	2057825031	FACILITIES SERVICES - DEBRA BELANY	-102.08
ADMINISTRATIVE SUPPLIES	02/24/2017	2057780509	BEACH AND PARKS DEPARTMENT - RENELLE	40.95
ADMINISTRATIVE SUPPLIES	02/24/2017	2057803161	BEACH AND PARKS DEPARTMENT - RENELLE	11.05
ADMINISTRATIVE SUPPLIES	02/24/2017	2057854893	BEACH AND PARKS DEPARTMENT - RENELLE	65.64
ADMINISTRATIVE SUPPLIES	02/24/2017	2057829267	SHERIFF'S DEPT - ROSEANN CRUZ	1,077.67
ADMINISTRATIVE SUPPLIES	02/24/2017	2057836715	SHERIFF'S DEPT - ROSEANN CRUZ	16.99
ADMINISTRATIVE SUPPLIES	02/24/2017	2057792529	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	37.39
ADMINISTRATIVE SUPPLIES	02/24/2017	2057802309	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.98
ADMINISTRATIVE SUPPLIES	02/24/2017	2057816647	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	47.79
ADMINISTRATIVE SUPPLIES	02/24/2017	2057821009	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	47.79
OPERATING SUPPLIES	02/24/2017	2057786633	JUVENILE JUSTICE - VICKIE BESHEARS	3.59
OPERATING SUPPLIES	02/24/2017	2057795853	JUVENILE JUSTICE - VICKIE BESHEARS	163.69
IN-HOUSE MEETINGS AND	02/27/2017	2061121619	DISTRICT ATTORNEY - JOHNNY J FREEZE	38.10
ADMINISTRATIVE SUPPLIES	02/27/2017	2061130857	SHERIFF'S DEPT - PETE SIFUENTES	395.99
ADMINISTRATIVE SUPPLIES	02/27/2017	2061168185	SHERIFF'S DEPT - PETE SIFUENTES	27.59
ADMINISTRATIVE SUPPLIES	02/27/2017	2061171979	MOSQUITO CONTROL DISTRICT - JOHN	183.55
ADMINISTRATIVE SUPPLIES	02/27/2017	2061117149	DISTRICT CLERK - JOHN KINARD	88.95
ADMINISTRATIVE SUPPLIES	02/27/2017	2061165177	DISTRICT CLERK - JOHN KINARD	19.98
ADMINISTRATIVE SUPPLIES	02/27/2017	2061120087	DISTRICT CLERK - JOHN KINARD	208.02
ADMINISTRATIVE SUPPLIES	02/27/2017	2061132177	DISTRICT CLERK - JOHN KINARD	54.87
ADMINISTRATIVE SUPPLIES	02/27/2017	2061135953	FACILITIES SERVICES - HOWARD SHARP	158.88
ADMINISTRATIVE SUPPLIES	02/27/2017	2061108845	SHERIFF'S DEPT - CHRISTINA BALVANTIN	27.59
TRAINING AND TRAINING	02/27/2017	2061153835	DISTRICT ATTORNEY - MARK D. BONNER	505.62
TRAINING AND TRAINING	02/27/2017	2061156405	DISTRICT ATTORNEY - MARK D. BONNER	505.62
TRAINING AND TRAINING	02/27/2017	2061157771	DISTRICT ATTORNEY - MARK D. BONNER	505.62
EMERGENCY FAMILY	02/27/2017	2061108199	VETERAN'S COURT - MATTHEW PARRISH	24.69
TRAVEL AND CONFERENCE	02/27/2017	2061175841	INFORMATION TECHNOLOGY - LANEISHA KELLY	35.03
TRAVEL AND CONFERENCE	02/27/2017	2061121131	INFORMATION TECHNOLOGY - LANEISHA KELLY	437.90
TRAVEL AND CONFERENCE	02/27/2017	2061112961	INFORMATION TECHNOLOGY - LANEISHA KELLY	605.31



**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	02/27/2017	2061115671	INFORMATION TECHNOLOGY - LANEISHA KELLY	142.81
TRAVEL AND CONFERENCE	02/27/2017	2061117813	INFORMATION TECHNOLOGY - LANEISHA KELLY	210.84
TRAVEL AND CONFERENCE	02/27/2017	2061146443	INFORMATION TECHNOLOGY - LANEISHA KELLY	537.28
TRAVEL AND CONFERENCE	02/27/2017	2061117835	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.63
TRAVEL AND CONFERENCE	02/27/2017	2061172075	SHERIFF'S DEPT - WILLIAM W. KILBURN	327.00
TRAVEL AND CONFERENCE	02/27/2017	2061156225	DISTRICT ATTORNEY - MARK D. BONNER	42.28
TRAVEL AND CONFERENCE	02/28/2017	2064074247	SHERIFF'S DEPT - HENRY TROCHESSET	20.00
TRAVEL AND CONFERENCE	02/28/2017	2064062113	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	02/28/2017	2064071003	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	02/28/2017	2064072881	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	02/28/2017	2064030493	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	02/28/2017	2064033361	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	02/28/2017	2064041267	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	02/28/2017	2064061967	MOSQUITO CONTROL DISTRICT - JOHN	76.94
BUILDING MAINTENANCE	02/28/2017	2064069277	FACILITIES SERVICES - MICHAEL J. BELL	632.37
ADMINISTRATIVE SUPPLIES	02/28/2017	2064001245	JUSTICE COURT PCT #2 - ELLENOR REYES	52.45
ADMINISTRATIVE SUPPLIES	02/28/2017	2064042525	SENIOR CITIZENS - JENNIFER KRUPA	27.59
ADMINISTRATIVE SUPPLIES	02/28/2017	2064063843	SENIOR CITIZENS - JENNIFER KRUPA	88.19
ADMINISTRATIVE SUPPLIES	02/28/2017	2064065475	SHERIFF'S DEPT - MEGAN DOLATO	149.00
ADMINISTRATIVE SUPPLIES	02/28/2017	2064057483	JUSTICE COURT PCT #3 - ROSA SIFUENTES	5.99
ADMINISTRATIVE SUPPLIES	02/28/2017	2064031281	BEACH AND PARKS DEPARTMENT - RENELLE	135.96
ADMINISTRATIVE SUPPLIES	03/01/2017	2066152425	SHERIFF'S DEPT - LINDA CONE	344.00
TRAINING AND TRAINING	03/01/2017	2066186781	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	03/01/2017	2066159829	DISTRICT ATTORNEY - ZONIA SMITH	2,100.00
MAINT & REPAIRS	03/01/2017	2066181457	MOSQUITO CONTROL DISTRICT - JOHN	532.62
VEHICLE MAINTENANCE	03/01/2017	2066157637	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	03/01/2017	2066198907	FLEET MANAGEMENT - DAVID DELAC	66.00
OPERATING SUPPLIES	03/01/2017	2066179787	ROAD DEPARTMENT - RONALD CROWDER	128.00
BUILDING MAINTENANCE	03/01/2017	2066162429	FACILITIES SERVICES - DEBRA BELANY	260.00
BUILDING MAINTENANCE	03/01/2017	2066164269	FACILITIES SERVICES - DEBRA BELANY	24.00
BUILDING MAINTENANCE	03/01/2017	2066159501	FACILITIES SERVICES - JOHN BERTOLINO	45.10
TRAVEL AND CONFERENCE	03/01/2017	2066169859	OEM HOMELAND SECURITY - MICHAEL	500.00
MARKETING AND	03/01/2017	2066196789	HUMAN RESOURCES - KATHERINE BRANCH	29.95
PRISONER EXTRADITION	03/01/2017	2066159599	SHERIFF'S DEPT - REGINALD JACKSON	832.40

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	03/01/2017	2066166073	SHERIFF'S DEPT - REGINALD JACKSON	466.21
PRISONER EXTRADITION	03/01/2017	2066176643	SHERIFF'S DEPT - REGINALD JACKSON	37.30
PRISONER EXTRADITION	03/01/2017	2066203843	SHERIFF'S DEPT - REGINALD JACKSON	66.59
PRISONER EXTRADITION	03/01/2017	2066165251	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	448.40
PRISONER EXTRADITION	03/01/2017	2066175487	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	224.20
PRISONER EXTRADITION	03/01/2017	2066182717	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	17.94
PRISONER EXTRADITION	03/01/2017	2066164693	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	35.87
PRISONER EXTRADITION	03/02/2017	2068359011	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.23
MARKETING AND	03/02/2017	2068376255	HUMAN RESOURCES - KATHERINE BRANCH	100.00
TRAVEL AND CONFERENCE	03/02/2017	2068376127	SHERIFF'S DEPT - HENRY TROCHESSET	149.50
TRAVEL AND CONFERENCE	03/02/2017	2068359903	ADULT PROBATION - DAN MOORE	137.25
TRAVEL AND CONFERENCE	03/02/2017	2068297177	ADULT PROBATION - DAN MOORE	137.25
TRAVEL AND CONFERENCE	03/02/2017	2068284685	COUNTY AUDITOR - RANDALL RICE	149.00
TRAVEL AND CONFERENCE	03/02/2017	2068341409	COUNTY AUDITOR - RANDALL RICE	199.00
TRAVEL AND CONFERENCE	03/02/2017	2068347987	COUNTY EXTENSION SERVICE - JYMAN DAVIS	16.95
BUILDING MAINTENANCE	03/02/2017	2068337113	FACILITIES SERVICES - DEBRA BELANY	363.78
TRAVEL AND CONFERENCE	03/02/2017	2068372041	COUNTY CLERK - DWIGHT SULLIVAN	12.00
ADMINISTRATIVE SUPPLIES	03/02/2017	2068293033	SHERIFF'S DEPT - MEGAN DOLATO	1,009.14
ADMINISTRATIVE SUPPLIES	03/02/2017	2068357839	SHERIFF'S DEPT - MEGAN DOLATO	179.96
ADMINISTRATIVE SUPPLIES	03/02/2017	2068328491	SHERIFF'S DEPT - PETE SIFUENTES	17.99
ADMINISTRATIVE SUPPLIES	03/02/2017	2068304549	FACILITIES SERVICES - DEBRA BELANY	1,001.95
ADMINISTRATIVE SUPPLIES	03/02/2017	2068327871	DISTRICT CLERK - JOHN KINARD	17.98
ADMINISTRATIVE SUPPLIES	03/02/2017	2068339517	DISTRICT CLERK - JOHN KINARD	71.62
ADMINISTRATIVE SUPPLIES	03/02/2017	2068368869	ADULT PROBATION - DAN MOORE	42.74
ADMINISTRATIVE SUPPLIES	03/03/2017	2071102933	JUSTICE COURT PCT #2 - ELLENOR REYES	250.86
ADMINISTRATIVE SUPPLIES	03/03/2017	2071111363	ROAD DEPARTMENT - RONALD CROWDER	90.97
ADMINISTRATIVE SUPPLIES	03/03/2017	2071114815	ROAD DEPARTMENT - RONALD CROWDER	8.99
BOOKS, PERIODICALS AND	03/03/2017	2071124473	DISTRICT ATTORNEY - ZONIA SMITH	97.50
BOOKS, PERIODICALS AND	03/03/2017	2071097265	DISTRICT ATTORNEY - ZONIA SMITH	116.75
ADMINISTRATIVE SUPPLIES	03/03/2017	2071109879	FACILITIES SERVICES - DEBRA BELANY	29.69
ADMINISTRATIVE SUPPLIES	03/03/2017	2071140559	JUSTICE COURT PCT #3 - ROSA SIFUENTES	59.37
ADMINISTRATIVE SUPPLIES	03/03/2017	2071106401	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	37.94
ADMINISTRATIVE SUPPLIES	03/03/2017	2071151207	SHERIFF'S DEPT - MEGAN DOLATO	118.35
ADMINISTRATIVE SUPPLIES	03/03/2017	2071129547	SHERIFF'S DEPT - LINDA CONE	130.27

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/03/2017	2071106297	FACILITIES SERVICES - PEDRO RAMIREZ	12.50
ADMINISTRATIVE SUPPLIES	03/03/2017	2071097651	FACILITIES SERVICES - JOHN BERTOLINO	192.60
ADMINISTRATIVE SUPPLIES	03/03/2017	2071108109	FACILITIES SERVICES - DEBRA BELANY	380.70
ADMINISTRATIVE SUPPLIES	03/03/2017	2071127045	COUNTY EXTENSION SERVICE - HELEN MUELLER	111.57
ADMINISTRATIVE SUPPLIES	03/03/2017	2071135649	COUNTY EXTENSION SERVICE - HELEN MUELLER	430.48
ADMINISTRATIVE SUPPLIES	03/03/2017	2071139937	COUNTY EXTENSION SERVICE - HELEN MUELLER	97.74
OPERATING SUPPLIES	03/03/2017	2071107107	ROAD DEPARTMENT - RONALD CROWDER	279.90
OPERATING SUPPLIES	03/03/2017	2071137569	ROAD DEPARTMENT - RONALD CROWDER	279.90
OPERATING SUPPLIES	03/03/2017	2071167053	SENIOR CITIZENS - JENNIFER KRUPA	40.00
BUILDING MAINTENANCE	03/03/2017	2071140157	FACILITIES SERVICES - DEBRA BELANY	194.80
BUILDING MAINTENANCE	03/03/2017	2071159623	FACILITIES SERVICES - DEBRA BELANY	450.75
TRAVEL AND CONFERENCE	03/03/2017	2071127885	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.50
TRAVEL AND CONFERENCE	03/03/2017	2070889351	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	725.19
TRAVEL AND CONFERENCE	03/03/2017	2071121619	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	549.16
TRAVEL AND CONFERENCE	03/03/2017	2070890193	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	03/03/2017	2071109281	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	03/03/2017	2071145923	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	03/03/2017	2071157055	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	03/03/2017	2071108597	GENERAL GOVERNMENT - MARK HENRY	549.16
TRAVEL AND CONFERENCE	03/03/2017	2071158125	GENERAL GOVERNMENT - MARK HENRY	549.16
TRAVEL AND CONFERENCE	03/03/2017	2071171823	ADULT PROBATION - DAN MOORE	113.85
PRISONER EXTRADITION	03/03/2017	2071116641	SHERIFF'S DEPT - REGINALD JACKSON	99.15
PRISONER EXTRADITION	03/03/2017	2071150601	SHERIFF'S DEPT - REGINALD JACKSON	36.82
PRISONER EXTRADITION	03/03/2017	2071112407	SHERIFF'S DEPT - REGINALD JACKSON	1,239.40
PRISONER EXTRADITION	03/03/2017	2071168681	SHERIFF'S DEPT - REGINALD JACKSON	460.20
PRISONER EXTRADITION	03/03/2017	2071097287	SHERIFF'S DEPT - DERIK FILLMORE	32.87
PRISONER EXTRADITION	03/03/2017	2071114855	SHERIFF'S DEPT - DUGGAN TROCHESSET	2.70
PRISONER EXTRADITION	03/06/2017	2074579777	SHERIFF'S DEPT - DERIK FILLMORE	11.79
PRISONER EXTRADITION	03/06/2017	2074667841	SHERIFF'S DEPT - DERIK FILLMORE	1,239.40
PRISONER EXTRADITION	03/06/2017	2074578471	SHERIFF'S DEPT - DERIK FILLMORE	99.15
PRISONER EXTRADITION	03/06/2017	2074670103	SHERIFF'S DEPT - DERIK FILLMORE	36.82
PRISONER EXTRADITION	03/06/2017	2074592849	SHERIFF'S DEPT - REGINALD JACKSON	15.46
PRISONER EXTRADITION	03/06/2017	2074559685	SHERIFF'S DEPT - REGINALD JACKSON	13.62
PRISONER EXTRADITION	03/06/2017	2074621885	SHERIFF'S DEPT - REGINALD JACKSON	24.34

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	03/06/2017	2074556933	SHERIFF'S DEPT - REGINALD JACKSON	55.57
PRISONER EXTRADITION	03/06/2017	2074576177	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	03/06/2017	2074659707	SHERIFF'S DEPT - DERIK FILLMORE	460.20
PRISONER EXTRADITION	03/06/2017	2074653791	SHERIFF'S DEPT - DERIK FILLMORE	13.81
PRISONER EXTRADITION	03/06/2017	2074663125	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	17.52
PRISONER EXTRADITION	03/06/2017	2074557997	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.00
PRISONER EXTRADITION	03/06/2017	2074672025	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.19
PRISONER EXTRADITION	03/06/2017	2074547179	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	63.65
PRE-EMPLOYMENT	03/06/2017	2074561957	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	03/06/2017	2074568487	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	03/06/2017	2074637573	SHERIFF'S DEPT - HENRY TROCHESSET	342.70
TRAVEL AND CONFERENCE	03/06/2017	2074625005	LEGAL DEPARTMENT - BARRY WILLEY	385.00
TRAVEL AND CONFERENCE	03/06/2017	2074660467	LEGAL DEPARTMENT - BARRY WILLEY	11.13
TRAVEL AND CONFERENCE	03/06/2017	2074555895	SHERIFF'S DEPT - JAMES A. STEPHENSON	254.91
TRAVEL AND CONFERENCE	03/06/2017	2074649609	SHERIFF'S DEPT - JAMES A. STEPHENSON	241.92
TRAVEL AND CONFERENCE	03/06/2017	2074668119	COUNTY AUDITOR - RANDALL RICE	35.00
TRAVEL AND CONFERENCE	03/06/2017	2074558685	COUNTY EXTENSION SERVICE - JYMAN DAVIS	287.20
TRAVEL AND CONFERENCE	03/06/2017	2074559217	COUNTY EXTENSION SERVICE - JYMAN DAVIS	11.20
TRAVEL AND CONFERENCE	03/06/2017	2074626873	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.60
TRAVEL AND CONFERENCE	03/06/2017	2074556483	COUNTY CLERK - DWIGHT SULLIVAN	158.36
TRAVEL AND CONFERENCE	03/06/2017	2074598621	COUNTY CLERK - DWIGHT SULLIVAN	158.36
TRAVEL AND CONFERENCE	03/06/2017	2074643547	COUNTY CLERK - DWIGHT SULLIVAN	158.36
OPERATING SUPPLIES	03/06/2017	2074612561	JUVENILE JUSTICE - VICKIE BESHEARS	132.97
ADMINISTRATIVE SUPPLIES	03/06/2017	2074612035	COUNTY EXTENSION SERVICE - HELEN MUELLER	252.72
ADMINISTRATIVE SUPPLIES	03/06/2017	2074640491	FACILITIES SERVICES - MARK GARCIA	60.00
ADMINISTRATIVE SUPPLIES	03/06/2017	2074548503	FACILITIES SERVICES - HOWARD SHARP	107.51
ADMINISTRATIVE SUPPLIES	03/06/2017	2074623535	SHERIFF'S DEPT - RON HILL	98.99
ADMINISTRATIVE SUPPLIES	03/06/2017	2074651951	SHERIFF'S DEPT - RON HILL	34.40
ADMINISTRATIVE SUPPLIES	03/06/2017	2074584447	SHERIFF'S DEPT - LINDA CONE	58.32
ADMINISTRATIVE SUPPLIES	03/06/2017	2074660471	SHERIFF'S DEPT - LINDA CONE	150.98
ADMINISTRATIVE SUPPLIES	03/06/2017	2074612561	JUVENILE JUSTICE - VICKIE BESHEARS	16.86
ADMINISTRATIVE SUPPLIES	03/06/2017	2074667491	JUVENILE JUSTICE - VICKIE BESHEARS	37.18
ADMINISTRATIVE SUPPLIES	03/06/2017	2074597827	SHERIFF'S DEPT - MEGAN DOLATO	26.99
ADMINISTRATIVE SUPPLIES	03/06/2017	2074621193	SHERIFF'S DEPT - PETE SIFUENTES	-329.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	03/06/2017	2074567245	EMERGENCY MANAGEMENT - ALYSSA YOUNG	199.98
ADMINISTRATIVE SUPPLIES	03/06/2017	2074592117	JUSTICE COURT PCT #3 - ROSA SIFUENTES	150.39
ADMINISTRATIVE SUPPLIES	03/06/2017	2074649671	FACILITIES SERVICES - DEBRA BELANY	90.99
BOOKS, PERIODICALS AND	03/06/2017	2074661645	DISTRICT ATTORNEY - ZONIA SMITH	174.17
ADMINISTRATIVE SUPPLIES	03/06/2017	2074670229	COUNTY JUDGE - DIANNA MARTINEZ	8.16
ADMINISTRATIVE SUPPLIES	03/06/2017	2074597885	COUNTY JUDGE - DIANNA MARTINEZ	66.78
ADMINISTRATIVE SUPPLIES	03/06/2017	2074606259	COUNTY JUDGE - DIANNA MARTINEZ	79.30
ADMINISTRATIVE SUPPLIES	03/06/2017	2074643055	COUNTY JUDGE - DIANNA MARTINEZ	199.18
ADMINISTRATIVE SUPPLIES	03/06/2017	2074585663	DISTRICT COURT ADMINISTRATION - MONICA	49.67
ADMINISTRATIVE SUPPLIES	03/06/2017	2074557695	405TH DISTRICT COURT - RUFUS CROWDER	187.98
ADMINISTRATIVE SUPPLIES	03/06/2017	2074671517	405TH DISTRICT COURT - RUFUS CROWDER	56.97
ADMINISTRATIVE SUPPLIES	03/06/2017	2074634925	ADULT PROBATION - DAN MOORE	181.75
JURY EXPENDITURES	03/06/2017	2074677197	DISTRICT COURT ADMINISTRATION - MONICA	57.38
JURY EXPENDITURES	03/06/2017	2074566091	DISTRICT COURT ADMINISTRATION - MONICA	180.67
TRAINING AND TRAINING	03/06/2017	2074657975	DISTRICT ATTORNEY - MARK D. BONNER	328.83
TRAINING AND TRAINING	03/06/2017	2074570279	DISTRICT ATTORNEY - ZONIA SMITH	460.00
<b>March 2017 Total:</b>				<b>96,079.95</b>
ADMINISTRATIVE SUPPLIES	03/07/2017	2077918399	SHERIFF'S DEPT - CHRISTINA BALVANTIN	21.11
ADMINISTRATIVE SUPPLIES	03/07/2017	2077959255	DISTRICT CLERK - JOHN KINARD	192.88
VEHICLE MAINTENANCE	03/07/2017	2077955191	FLEET MANAGEMENT - DAVID DELAC	15.00
VEHICLE MAINTENANCE	03/07/2017	2077924317	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	03/07/2017	2077951955	EMERGENCY MANAGEMENT - GARRETT FOSKIT	160.00
PRISONER EXTRADITION	03/07/2017	2077968657	SHERIFF'S DEPT - DERIK FILLMORE	108.07
PRISONER EXTRADITION	03/07/2017	2077929847	SHERIFF'S DEPT - REGINALD JACKSON	119.99
PRISONER EXTRADITION	03/07/2017	2077912657	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	110.56
PRISONER EXTRADITION	03/08/2017	2079857921	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	14.29
PRISONER EXTRADITION	03/08/2017	2079862927	SHERIFF'S DEPT - REGINALD JACKSON	6.22
TRAVEL AND CONFERENCE	03/08/2017	2079943709	GALVESTON COUNTY MUSEUM - JULIE DIAZ	450.00
TRAVEL AND CONFERENCE	03/08/2017	2079935113	SHERIFF'S DEPT - ELIAS CAZARES	-23.70
TRAVEL AND CONFERENCE	03/08/2017	2079889323	INFORMATION TECHNOLOGY - LANEISHA KELLY	450.00
BUILDING MAINTENANCE	03/08/2017	2079921223	FACILITIES SERVICES - DEBRA BELANY	447.23
ADMINISTRATIVE SUPPLIES	03/08/2017	2079955233	RIGHT OF WAY DEPARTMENT - ELIZABETH	162.11

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	03/08/2017	2079909903	BEACH AND PARKS DEPARTMENT - RENELLE	9.89
ADMINISTRATIVE SUPPLIES	03/08/2017	2079937367	BEACH AND PARKS DEPARTMENT - RENELLE	326.36
ADMINISTRATIVE SUPPLIES	03/08/2017	2079942793	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.95
ADMINISTRATIVE SUPPLIES	03/08/2017	2079950445	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	299.90
ADMINISTRATIVE SUPPLIES	03/08/2017	2079951229	COUNTY TREASURER - CRYSTAL COOPER	232.78
ADMINISTRATIVE SUPPLIES	03/08/2017	2079959091	COUNTY TREASURER - CRYSTAL COOPER	84.26
ADMINISTRATIVE SUPPLIES	03/08/2017	2079921187	SENIOR CITIZENS - JENNIFER KRUPA	36.35
ADMINISTRATIVE SUPPLIES	03/08/2017	2079948685	SENIOR CITIZENS - JENNIFER KRUPA	37.57
ADMINISTRATIVE SUPPLIES	03/08/2017	2079887721	FACILITIES SERVICES - MICHAEL J. BELL	137.20
ADMINISTRATIVE SUPPLIES	03/08/2017	2079878817	FACILITIES SERVICES - MARK GARCIA	30.00
ADMINISTRATIVE SUPPLIES	03/08/2017	2079924101	SHERIFF'S DEPT - CHRISTINA BALVANTIN	31.63
ADMINISTRATIVE SUPPLIES	03/08/2017	2079952353	DISTRICT COURT ADMINISTRATION - MONICA	171.52
ADMINISTRATIVE SUPPLIES	03/08/2017	2079938109	COUNTY CLERK - MAE ROSS	43.51
ADMINISTRATIVE SUPPLIES	03/08/2017	2079875985	COUNTY CLERK - MAE ROSS	39.99
ADMINISTRATIVE SUPPLIES	03/08/2017	2079878341	COUNTY CLERK - MAE ROSS	28.37
ADMINISTRATIVE SUPPLIES	03/08/2017	2079900429	COUNTY CLERK - MAE ROSS	27.78
ADMINISTRATIVE SUPPLIES	03/08/2017	2079939235	SHERIFF'S DEPT - MARGO IHDE	275.50
ADMINISTRATIVE SUPPLIES	03/08/2017	2079879853	JUSTICE COURT PCT #1 - VERA BARTON	488.85
ADMINISTRATIVE SUPPLIES	03/08/2017	2079959627	JUSTICE COURT PCT #1 - VERA BARTON	62.45
MEMBERSHIP AND DUES	03/08/2017	2079928867	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	200.00
OPERATING SUPPLIES	03/09/2017	2082302251	ROAD DEPARTMENT - RONALD CROWDER	-279.90
ADMINISTRATIVE SUPPLIES	03/09/2017	2082318377	DISTRICT COURT ADMINISTRATION - MONICA	67.96
ADMINISTRATIVE SUPPLIES	03/09/2017	2082328709	SHERIFF'S DEPT - CHRISTINA BALVANTIN	56.68
ADMINISTRATIVE SUPPLIES	03/09/2017	2082270639	FACILITIES SERVICES - DEBRA BELANY	660.33
ADMINISTRATIVE SUPPLIES	03/09/2017	2082354629	FACILITIES SERVICES - DEBRA BELANY	257.75
ADMINISTRATIVE SUPPLIES	03/09/2017	2082278419	FACILITIES SERVICES - DEBRA BELANY	256.59
TRAINING AND TRAINING	03/09/2017	2082267493	SHERIFF'S DEPT - JOSETTE BIRDOW	1,950.00
MAINT & REPAIRS	03/09/2017	2082308217	MOSQUITO CONTROL DISTRICT - JOHN	176.51
VEHICLE MAINTENANCE	03/09/2017	2082283023	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	03/09/2017	2082292947	FLEET MANAGEMENT - DAVID DELAC	50.50
BUILDING MAINTENANCE	03/09/2017	2082241305	FACILITIES SERVICES - DEBRA BELANY	262.50
TRAVEL AND CONFERENCE	03/09/2017	2082275983	COUNTY AUDITOR - RANDALL RICE	36.33
TRAVEL AND CONFERENCE	03/09/2017	2082290197	OEM HOMELAND SECURITY - MICHAEL	35.70
TRAVEL AND CONFERENCE	03/09/2017	2082341673	OEM HOMELAND SECURITY - MICHAEL	14.29

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	03/09/2017	2082303217	GALVESTON COUNTY MUSEUM - JULIE DIAZ	23.79
TRAVEL AND CONFERENCE	03/09/2017	2082260427	GALVESTON COUNTY MUSEUM - JULIE DIAZ	297.40
EXTRAORDINARY SUPPLIES	03/09/2017	2082268141	EMERGENCY MANAGEMENT - ALYSSA YOUNG	905.49
TRAVEL AND CONFERENCE	03/10/2017	2084728809	SHERIFF'S DEPT - MARY JOHNSON S	275.00
TRAVEL AND CONFERENCE	03/10/2017	2084704273	OEM HOMELAND SECURITY - MICHAEL	10.98
TRAVEL AND CONFERENCE	03/10/2017	2084705435	OEM HOMELAND SECURITY - MICHAEL	-10.98
TRAVEL AND CONFERENCE	03/10/2017	2084633109	OEM HOMELAND SECURITY - MICHAEL	-10.98
TRAVEL AND CONFERENCE	03/10/2017	2084722107	OEM HOMELAND SECURITY - MICHAEL	301.71
TRAVEL AND CONFERENCE	03/10/2017	2084722265	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,323.30
TRANSP & PER DIEM -	03/10/2017	2084728701	DISTRICT ATTORNEY - CLINT WAYNE BROWN	100.00
TRANSP & PER DIEM -	03/10/2017	2084713329	DISTRICT ATTORNEY - CLINT WAYNE BROWN	1,688.40
ADMINISTRATIVE SUPPLIES	03/10/2017	2084676599	FACILITIES SERVICES - JOHN BERTOLINO	31.98
ADMINISTRATIVE SUPPLIES	03/10/2017	2084712147	FACILITIES SERVICES - JOHN BERTOLINO	156.59
ADMINISTRATIVE SUPPLIES	03/10/2017	2084683181	SHERIFF'S DEPT - MEGAN DOLATO	136.80
ADMINISTRATIVE SUPPLIES	03/10/2017	2084702463	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	89.97
ADMINISTRATIVE SUPPLIES	03/10/2017	2084721415	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	113.39
ADMINISTRATIVE SUPPLIES	03/10/2017	2084708513	COUNTY TREASURER - CRYSTAL COOPER	13.49
ADMINISTRATIVE SUPPLIES	03/10/2017	2084695801	DISTRICT CLERK - JOHN KINARD	113.53
ADMINISTRATIVE SUPPLIES	03/10/2017	2084703087	SHERIFF'S DEPT - CHRISTINA BALVANTIN	61.87
ADMINISTRATIVE SUPPLIES	03/10/2017	2084706073	DISTRICT COURT ADMINISTRATION - MONICA	43.18
ADMINISTRATIVE SUPPLIES	03/10/2017	2084732541	COLLECTIONS OFFICE - GREG RIKARD	299.90
ADMINISTRATIVE SUPPLIES	03/10/2017	2084697331	SHERIFF'S DEPT - MEGAN DOLATO	640.90
ADMINISTRATIVE SUPPLIES	03/10/2017	2084633687	JUSTICE COURT PCT #1 - VERA BARTON	25.19
ADMINISTRATIVE SUPPLIES	03/10/2017	2084720619	VETERAN'S COURT - DIANNA MARTINEZ	54.33
ADMINISTRATIVE SUPPLIES	03/10/2017	2084729299	SHERIFF'S DEPT - MARGO IHDE	89.99
ADMINISTRATIVE SUPPLIES	03/13/2017	2087809801	COUNTY COURT #3 - RUFUS CROWDER	179.84
ADMINISTRATIVE SUPPLIES	03/13/2017	2087754481	DISTRICT ATTORNEY - ZONIA SMITH	72.97
ADMINISTRATIVE SUPPLIES	03/13/2017	2087797571	DISTRICT ATTORNEY - ZONIA SMITH	9.58
ADMINISTRATIVE SUPPLIES	03/13/2017	2087792777	DISTRICT COURT ADMINISTRATION - MONICA	60.97
ADMINISTRATIVE SUPPLIES	03/13/2017	2087813943	SHERIFF'S DEPT - JAIME CASTRO	458.00
ADMINISTRATIVE SUPPLIES	03/13/2017	2087831861	COUNTY TREASURER - CRYSTAL COOPER	10.79
ADMINISTRATIVE SUPPLIES	03/13/2017	2087838171	SHERIFF'S DEPT - MEGAN DOLATO	237.78
ADMINISTRATIVE SUPPLIES	03/13/2017	2087776249	FACILITIES SERVICES - MICHAEL J. BELL	67.86
ADMINISTRATIVE SUPPLIES	03/13/2017	2087733041	SHERIFF'S DEPT - RON HILL	53.99

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VEHICLE MAINTENANCE	03/13/2017	2087806521	FLEET MANAGEMENT - DAVID DELAC	78.75
VEHICLE MAINTENANCE	03/13/2017	2087831539	FLEET MANAGEMENT - DAVID DELAC	3.00
TRANSP & PER DIEM -	03/13/2017	2087815413	DISTRICT ATTORNEY - CAROLYN ADKINS	90.85
TRAVEL AND CONFERENCE	03/13/2017	2087810545	INFORMATION TECHNOLOGY - LANEISHA KELLY	332.87
TRAVEL AND CONFERENCE	03/13/2017	2087840191	INFORMATION TECHNOLOGY - LANEISHA KELLY	332.87
TRAVEL AND CONFERENCE	03/13/2017	2087842037	INFORMATION TECHNOLOGY - LANEISHA KELLY	26.63
TRAVEL AND CONFERENCE	03/13/2017	2087814111	INFORMATION TECHNOLOGY - LANEISHA KELLY	26.63
TRAVEL AND CONFERENCE	03/13/2017	2087764069	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,220.00
TRAVEL AND CONFERENCE	03/13/2017	2087838681	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,220.00
TRAVEL AND CONFERENCE	03/13/2017	2087758943	GENERAL GOVERNMENT - MARK HENRY	351.84
TRAVEL AND CONFERENCE	03/13/2017	2087838201	GENERAL GOVERNMENT - MARK HENRY	361.04
TRAVEL AND CONFERENCE	03/13/2017	2087776347	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	395.00
TRAVEL AND CONFERENCE	03/13/2017	2087842867	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.00
TRAVEL AND CONFERENCE	03/13/2017	2087823601	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.75
TRAVEL AND CONFERENCE	03/13/2017	2087837543	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.75
TRAVEL AND CONFERENCE	03/13/2017	2087794041	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.75
TRAVEL AND CONFERENCE	03/13/2017	2087811749	COUNTY ENGINEER - MICHAEL SHANNON	20.00
PRISONER EXTRADITION	03/13/2017	2087782893	SHERIFF'S DEPT - REGINALD JACKSON	140.02
PRISONER EXTRADITION	03/13/2017	2087737199	SHERIFF'S DEPT - REGINALD JACKSON	49.21
PRISONER EXTRADITION	03/13/2017	2087783421	SHERIFF'S DEPT - REGINALD JACKSON	29.89
PRISONER EXTRADITION	03/13/2017	2087745117	SHERIFF'S DEPT - REGINALD JACKSON	110.99
PRISONER EXTRADITION	03/13/2017	2087806617	SHERIFF'S DEPT - REGINALD JACKSON	20.00
TRAVEL AND CONFERENCE	03/14/2017	2090857017	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.51
ADMINISTRATIVE SUPPLIES	03/14/2017	2090880329	SHERIFF'S DEPT - MEGAN DOLATO	456.92
ADMINISTRATIVE SUPPLIES	03/14/2017	2090900321	DISTRICT ATTORNEY - ZONIA SMITH	324.11
ADMINISTRATIVE SUPPLIES	03/14/2017	2090902841	DISTRICT ATTORNEY - ZONIA SMITH	485.51
ADMINISTRATIVE SUPPLIES	03/14/2017	2090861333	DISTRICT ATTORNEY - ZONIA SMITH	33.99
ADMINISTRATIVE SUPPLIES	03/14/2017	2090857181	DISTRICT ATTORNEY - ZONIA SMITH	16.00
ADMINISTRATIVE SUPPLIES	03/14/2017	2090893673	DISTRICT ATTORNEY - ZONIA SMITH	16.00
IN-HOUSE MEETINGS AND	03/14/2017	2090885453	VETERAN'S COURT - DIANNA GARZA-MARTINEZ	46.90
ADMINISTRATIVE SUPPLIES	03/15/2017	2093024081	ADULT PROBATION - DAN MOORE	316.90
ADMINISTRATIVE SUPPLIES	03/15/2017	2093029163	FACILITIES SERVICES - JOHN BERTOLINO	9.20
ADMINISTRATIVE SUPPLIES	03/15/2017	2093068515	FACILITIES SERVICES - DEBRA BELANY	96.36
ADMINISTRATIVE SUPPLIES	03/15/2017	2093070871	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	85.40



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MAINT & REPAIRS	03/15/2017	2093038097	MOSQUITO CONTROL DISTRICT - JOHN	248.20
TRAINING AND TRAINING	03/15/2017	2093031713	DISTRICT ATTORNEY - ZONIA SMITH	595.00
TRAVEL AND CONFERENCE	03/15/2017	2093011025	COUNTY ENGINEER - MICHAEL SHANNON	20.00
EXTRAORDINARY SUPPLIES	03/15/2017	2093063813	MOSQUITO CONTROL DISTRICT - JOHN	1,269.97
BUILDING MAINTENANCE	03/15/2017	2093017971	FACILITIES SERVICES - DEBRA BELANY	440.94
BUILDING MAINTENANCE	03/15/2017	2093086941	FACILITIES SERVICES - MICHAEL J. BELL	99.00
TRAVEL AND CONFERENCE	03/15/2017	2093016715	ADULT PROBATION - DAN MOORE	252.98
BUILDING MAINTENANCE	03/16/2017	2095477809	FACILITIES SERVICES - DEBRA BELANY	854.64
WATER	03/16/2017	2095453683	FACILITIES SERVICES - DEBRA BELANY	95.40
WATER	03/16/2017	2095467341	FACILITIES SERVICES - DEBRA BELANY	87.87
WATER	03/16/2017	2095477243	FACILITIES SERVICES - DEBRA BELANY	50.94
WATER	03/16/2017	2095497435	FACILITIES SERVICES - DEBRA BELANY	58.22
TRAVEL AND CONFERENCE	03/16/2017	2095502109	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.50
TRAVEL AND CONFERENCE	03/16/2017	2095441583	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.79
CAREHERE CLINIC	03/16/2017	2095441503	FACILITIES SERVICES - DEBRA BELANY	99.95
PRISONER EXTRADITION	03/16/2017	2095434109	SHERIFF'S DEPT - RICHARD FERRINO	12.25
UNIFORMS	03/16/2017	2095499863	ROAD DEPARTMENT - RONALD CROWDER	40.00
CARPET CLEANING	03/16/2017	2095436135	FACILITIES SERVICES - DEBRA BELANY	335.31
MARKETING AND	03/16/2017	2095442033	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
MAINT & REPAIRS	03/16/2017	2095485997	MOSQUITO CONTROL DISTRICT - JOHN	31.20
JURY EXPENDITURES	03/16/2017	2095482255	DISTRICT COURT ADMINISTRATION - MONICA	145.01
ADMINISTRATIVE SUPPLIES	03/16/2017	2095454385	COUNTY TREASURER - CRYSTAL COOPER	57.68
ADMINISTRATIVE SUPPLIES	03/16/2017	2095443389	DISTRICT CLERK - JOHN KINARD	274.76
ADMINISTRATIVE SUPPLIES	03/16/2017	2095446667	RIGHT OF WAY DEPARTMENT - ELIZABETH	51.85
ADMINISTRATIVE SUPPLIES	03/16/2017	2095467883	FACILITIES SERVICES - MICHAEL J. BELL	21.71
ADMINISTRATIVE SUPPLIES	03/16/2017	2095491289	JUVENILE JUSTICE - VICKIE BESHEARS	238.00
ADMINISTRATIVE SUPPLIES	03/16/2017	2095457673	ROAD DEPARTMENT - RONALD CROWDER	166.19
ADMINISTRATIVE SUPPLIES	03/16/2017	2095483807	ROAD DEPARTMENT - RONALD CROWDER	43.18
ADMINISTRATIVE SUPPLIES	03/16/2017	2095463787	COUNTY COURT #3 - RUFUS CROWDER	79.88
IN-HOUSE MEETINGS AND	03/16/2017	2095426419	VETERAN'S COURT - MARK HENRY	29.99
OPERATING SUPPLIES	03/17/2017	2097584383	ROAD DEPARTMENT - RONALD CROWDER	719.97
TRAVEL AND CONFERENCE	03/17/2017	2097518295	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	423.77
TRAVEL AND CONFERENCE	03/17/2017	2097577003	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.65
TRAVEL AND CONFERENCE	03/17/2017	2097569287	SENIOR CITIZENS - JENNIFER KRUPA	50.00

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BUILDING MAINTENANCE	03/17/2017	2097547547	FACILITIES SERVICES - DEBRA BELANY	220.00
BUILDING MAINTENANCE	03/20/2017	2100741335	FACILITIES SERVICES - MICHAEL J. BELL	790.60
BUILDING MAINTENANCE	03/20/2017	2100660037	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	03/20/2017	2100728787	FACILITIES SERVICES - DEBRA BELANY	854.64
TRAVEL AND CONFERENCE	03/20/2017	2100608789	ADULT PROBATION - DAN MOORE	-33.00
EXTRAORDINARY SUPPLIES	03/20/2017	2100628569	DISTRICT ATTORNEY - ZONIA SMITH	260.98
EXTRAORDINARY SUPPLIES	03/20/2017	2100630291	DISTRICT ATTORNEY - ZONIA SMITH	531.54
EXTRAORDINARY SUPPLIES	03/20/2017	2100672467	DISTRICT ATTORNEY - ZONIA SMITH	127.99
TRAVEL AND CONFERENCE	03/20/2017	2100613543	LEGAL DEPARTMENT - BARRY WILLEY	127.00
INTERPRETERS	03/20/2017	2100636953	LEGAL DEPARTMENT - BARRY WILLEY	3.67
PRISONER EXTRADITION	03/20/2017	2100662769	SHERIFF'S DEPT - DEAN L. WISE	18.72
PRE-EMPLOYMENT	03/20/2017	2100653017	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
OPERATING SUPPLIES	03/20/2017	2100600081	ROAD DEPARTMENT - RONALD CROWDER	67.13
ADMINISTRATIVE SUPPLIES	03/20/2017	2100645291	COUNTY CLERK - MAE ROSS	405.89
ADMINISTRATIVE SUPPLIES	03/20/2017	2100741585	COUNTY CLERK - MAE ROSS	26.59
ADMINISTRATIVE SUPPLIES	03/20/2017	2100731117	212TH DISTRICT COURT - JO ANN FENTANES	76.96
ADMINISTRATIVE SUPPLIES	03/20/2017	2100687837	SHERIFF'S DEPT - MEGAN DOLATO	113.10
ADMINISTRATIVE SUPPLIES	03/20/2017	2100693583	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-66.23
ADMINISTRATIVE SUPPLIES	03/20/2017	2100632367	COUNTY CLERK - MAE ROSS	440.73
ADMINISTRATIVE SUPPLIES	03/20/2017	2100649055	COUNTY CLERK - MAE ROSS	86.03
ADMINISTRATIVE SUPPLIES	03/20/2017	2100687009	SHERIFF'S DEPT - MEGAN DOLATO	139.04
ADMINISTRATIVE SUPPLIES	03/20/2017	2100687309	SHERIFF'S DEPT - MEGAN DOLATO	247.66
ADMINISTRATIVE SUPPLIES	03/20/2017	2100699859	FACILITIES SERVICES - MICHAEL J. BELL	160.56
ADMINISTRATIVE SUPPLIES	03/20/2017	2100690307	FACILITIES SERVICES - MICHAEL J. BELL	869.88
ADMINISTRATIVE SUPPLIES	03/20/2017	2100656385	FACILITIES SERVICES - JOHN BERTOLINO	99.00
ADMINISTRATIVE SUPPLIES	03/20/2017	2100628703	DISTRICT CLERK - JOHN KINARD	237.49
ADMINISTRATIVE SUPPLIES	03/20/2017	2100696129	DISTRICT CLERK - JOHN KINARD	12.98
ADMINISTRATIVE SUPPLIES	03/20/2017	2100720367	JUSTICE COURT PCT #3 - ROSA SIFUENTES	341.44
ADMINISTRATIVE SUPPLIES	03/20/2017	2100658897	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	65.60
ADMINISTRATIVE SUPPLIES	03/20/2017	2100666601	BEACH AND PARKS DEPARTMENT - RENELLE	70.61
ADMINISTRATIVE SUPPLIES	03/20/2017	2100738951	EMERGENCY MANAGEMENT - ALYSSA YOUNG	108.00
JURY EXPENDITURES	03/20/2017	2100607587	DISTRICT COURT ADMINISTRATION - MONICA	216.26
ADMINISTRATIVE SUPPLIES	03/21/2017	2103600325	JUSTICE COURT PCT #3 - ROSA SIFUENTES	86.36
ADMINISTRATIVE SUPPLIES	03/21/2017	2103682941	ROAD DISTRICT #1 - MICHAEL J. BELL	8.50

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BOOKS, PERIODICALS AND TRAVEL AND CONFERENCE	03/21/2017	2103653165	DISTRICT ATTORNEY - ZONIA SMITH	68.65
TRAVEL AND CONFERENCE	03/21/2017	2103629293	HUMAN RESOURCES - KATHERINE BRANCH	199.00
TRAVEL AND CONFERENCE	03/21/2017	2103644461	NUISANCE ABATEMENT - JACK ELLISON, JR.	160.00
EXTRAORDINARY SUPPLIES	03/21/2017	2103675615	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-239.50
TRAVEL AND CONFERENCE	03/21/2017	2103625757	SHERIFF'S DEPT - TRACY KEELE	650.00
TRAVEL AND CONFERENCE	03/21/2017	2103660205	SHERIFF'S DEPT - TRACY KEELE	650.00
TRAVEL AND CONFERENCE	03/21/2017	2103606551	COUNTY AUDITOR - RANDALL RICE	-199.00
EXTRAORDINARY SUPPLIES	03/22/2017	2105704671	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAVEL AND CONFERENCE	03/22/2017	2105750093	SHERIFF'S DEPT - BARRY COOK	26.95
TRAVEL AND CONFERENCE	03/22/2017	2105747353	SHERIFF'S DEPT - GINA DOOLITTLE	23.71
TRAVEL AND CONFERENCE	03/22/2017	2105743709	SHERIFF'S DEPT - HAL BARROW	28.79
TRAVEL AND CONFERENCE	03/22/2017	2105718025	COUNTY TREASURER - CRYSTAL COOPER	8.70
TRAVEL AND CONFERENCE	03/22/2017	2105740479	COUNTY TREASURER - CRYSTAL COOPER	5.66
TRAVEL AND CONFERENCE	03/22/2017	2105731187	COUNTY TREASURER - CRYSTAL COOPER	7.45
MARKETING AND	03/22/2017	2105741039	HUMAN RESOURCES - KATHERINE BRANCH	16.95
MARKETING AND	03/22/2017	2105714405	HUMAN RESOURCES - KATHERINE BRANCH	51.38
ADMINISTRATIVE SUPPLIES	03/22/2017	2105747687	SHERIFF'S DEPT - MARGO IHDE	30.30
ADMINISTRATIVE SUPPLIES	03/22/2017	2105704215	FACILITIES SERVICES - DEBRA BELANY	165.00
ADMINISTRATIVE SUPPLIES	03/22/2017	2105673253	SHERIFF'S DEPT - LINDA CONE	70.53
TRAINING AND TRAINING	03/22/2017	2105691213	DISTRICT ATTORNEY - CLINT WAYNE BROWN	450.21
ADMINISTRATIVE SUPPLIES	03/23/2017	2108262847	SHERIFF'S DEPT - GINA DOOLITTLE	203.94
ADMINISTRATIVE SUPPLIES	03/23/2017	2108263691	HUMAN RESOURCES - COREY JANNETT	74.57
ADMINISTRATIVE SUPPLIES	03/23/2017	2108207403	ADULT PROBATION - DAN MOORE	245.51
ADMINISTRATIVE SUPPLIES	03/23/2017	2108253965	BEACH AND PARKS DEPARTMENT - RENELLE	127.92
ADMINISTRATIVE SUPPLIES	03/23/2017	2108217569	212TH DISTRICT COURT - JO ANN FENTANES	72.87
ADMINISTRATIVE SUPPLIES	03/23/2017	2108251673	ADULT PROBATION - DAN MOORE	339.90
ADMINISTRATIVE SUPPLIES	03/23/2017	2108266863	ADULT PROBATION - DAN MOORE	339.90
OPERATING SUPPLIES	03/23/2017	2108247291	ROAD DEPARTMENT - RONALD CROWDER	680.00
MEMBERSHIP AND DUES	03/23/2017	2108273041	SHERIFF'S DEPT - MARY JOHNSON S	50.00
MARKETING AND	03/23/2017	2108230761	PURCHASING DEPARTMENT - RUFUS CROWDER	242.00
MARKETING AND	03/23/2017	2108198447	PURCHASING DEPARTMENT - RUFUS CROWDER	242.00
PRISONER EXTRADITION	03/23/2017	2108279627	SHERIFF'S DEPT - ISRAEL GARZA	15.00
PRISONER EXTRADITION	03/23/2017	2108236709	SHERIFF'S DEPT - ISRAEL GARZA	25.69
TRAVEL AND CONFERENCE	03/23/2017	2108298613	COUNTY TREASURER - CRYSTAL COOPER	6.82

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TRAVEL AND CONFERENCE	03/23/2017	2108297867	COUNTY TREASURER - CRYSTAL COOPER	6.44
TRAVEL AND CONFERENCE	03/23/2017	2108198389	COUNTY TREASURER - CRYSTAL COOPER	14.90
TRAVEL AND CONFERENCE	03/23/2017	2108201339	COUNTY TREASURER - CRYSTAL COOPER	35.00
TRAVEL AND CONFERENCE	03/23/2017	2108257835	COUNTY TREASURER - CRYSTAL COOPER	7.56
TRAVEL AND CONFERENCE	03/23/2017	2108281771	COUNTY TREASURER - CRYSTAL COOPER	20.53
TRAVEL AND CONFERENCE	03/23/2017	2108264085	SHERIFF'S DEPT - MARY JOHNSON S	650.00
BUILDING MAINTENANCE	03/23/2017	2108224395	FACILITIES SERVICES - DEBRA BELANY	854.64
BUILDING MAINTENANCE	03/23/2017	2108288269	FACILITIES SERVICES - DEBRA BELANY	205.32
BUILDING MAINTENANCE	03/24/2017	2110491915	FACILITIES SERVICES - MICHAEL J. BELL	93.75
TRAVEL AND CONFERENCE	03/24/2017	2110480813	SHERIFF'S DEPT - GINA DOOLITTLE	11.85
TRAVEL AND CONFERENCE	03/24/2017	2110478725	SHERIFF'S DEPT - GINA DOOLITTLE	125.35
TRAVEL AND CONFERENCE	03/24/2017	2110473831	SHERIFF'S DEPT - BARRY COOK	11.85
TRAVEL AND CONFERENCE	03/24/2017	2110487495	SHERIFF'S DEPT - BARRY COOK	125.35
TRAVEL AND CONFERENCE	03/24/2017	2110478075	SHERIFF'S DEPT - HAL BARROW	11.85
TRAVEL AND CONFERENCE	03/24/2017	2110431323	SHERIFF'S DEPT - HAL BARROW	125.35
EXTRAORDINARY SUPPLIES	03/24/2017	2110467817	EMERGENCY MANAGEMENT - ALYSSA YOUNG	305.50
TRAVEL AND CONFERENCE	03/24/2017	2110423017	COUNTY TREASURER - CRYSTAL COOPER	42.45
TRAVEL AND CONFERENCE	03/24/2017	2110471001	COUNTY TREASURER - CRYSTAL COOPER	6.44
TRAVEL AND CONFERENCE	03/24/2017	2110505763	COUNTY TREASURER - CRYSTAL COOPER	6.44
ADMINISTRATIVE SUPPLIES	03/24/2017	2110423259	SHERIFF'S DEPT - MEGAN DOLATO	-774.95
ADMINISTRATIVE SUPPLIES	03/24/2017	2110444171	JUVENILE JUSTICE - VICKIE BESHEARS	29.09
ADMINISTRATIVE SUPPLIES	03/24/2017	2110444171	JUVENILE JUSTICE - VICKIE BESHEARS	29.08
ADMINISTRATIVE SUPPLIES	03/24/2017	2110498123	PROBATE COURT - KIMBERLY SULLIVAN	55.43
ADMINISTRATIVE SUPPLIES	03/24/2017	2110484187	COUNTY CLERK - MAE ROSS	32.97
ADMINISTRATIVE SUPPLIES	03/24/2017	2110486671	EMERGENCY MANAGEMENT - ALYSSA YOUNG	50.16
ADMINISTRATIVE SUPPLIES	03/24/2017	2110485443	DISTRICT CLERK - JOHN KINARD	7.98
ADMINISTRATIVE SUPPLIES	03/24/2017	2110491959	DISTRICT CLERK - JOHN KINARD	1,100.65
ADMINISTRATIVE SUPPLIES	03/24/2017	2110444171	JUVENILE JUSTICE - VICKIE BESHEARS	5.99
ADMINISTRATIVE SUPPLIES	03/24/2017	2110473347	JUVENILE JUSTICE - VICKIE BESHEARS	159.95
ADMINISTRATIVE SUPPLIES	03/24/2017	2110452313	FACILITIES SERVICES - JOHN BERTOLINO	10.93
ADMINISTRATIVE SUPPLIES	03/27/2017	2114295789	FACILITIES SERVICES - DEBRA BELANY	252.95
ADMINISTRATIVE SUPPLIES	03/27/2017	2114377935	FACILITIES SERVICES - DEBRA BELANY	9.98
ADMINISTRATIVE SUPPLIES	03/27/2017	2114402931	FACILITIES SERVICES - DEBRA BELANY	103.06
ADMINISTRATIVE SUPPLIES	03/27/2017	2114360989	SHERIFF'S DEPT - RON HILL	111.96

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	03/27/2017	2114414025	COUNTY EXTENSION SERVICE - HELEN MUELLER	16.36
ADMINISTRATIVE SUPPLIES	03/27/2017	2114295243	HUMAN RESOURCES - KATHERINE BRANCH	139.39
ADMINISTRATIVE SUPPLIES	03/27/2017	2114435837	BEACH AND PARKS DEPARTMENT - RENELLE	62.98
ADMINISTRATIVE SUPPLIES	03/27/2017	2114321877	BEACH AND PARKS DEPARTMENT - RENELLE	142.65
ADMINISTRATIVE SUPPLIES	03/27/2017	2114411639	COUNTY CLERK - MAE ROSS	13.74
ADMINISTRATIVE SUPPLIES	03/27/2017	2114415569	COUNTY CLERK - MAE ROSS	42.00
ADMINISTRATIVE SUPPLIES	03/27/2017	2114307137	SHERIFF'S DEPT - CHRISTINA BALVANTIN	44.99
ADMINISTRATIVE SUPPLIES	03/27/2017	2114428777	SHERIFF'S DEPT - CHRISTINA BALVANTIN	13.49
ADMINISTRATIVE SUPPLIES	03/27/2017	2114328885	DISTRICT ATTORNEY - ZONIA SMITH	75.02
ADMINISTRATIVE SUPPLIES	03/27/2017	2114357635	DISTRICT ATTORNEY - ZONIA SMITH	75.02
ADMINISTRATIVE SUPPLIES	03/27/2017	2114356583	DISTRICT ATTORNEY - ZONIA SMITH	1,740.20
MAINT & REPAIRS	03/27/2017	2114422911	MOSQUITO CONTROL DISTRICT - JOHN	823.25
TRAVEL AND CONFERENCE	03/27/2017	2114400433	COUNTY TREASURER - CRYSTAL COOPER	34.61
TRAVEL AND CONFERENCE	03/27/2017	2114426411	COUNTY TREASURER - CRYSTAL COOPER	26.98
TRAVEL AND CONFERENCE	03/27/2017	2114411187	COUNTY TREASURER - CRYSTAL COOPER	303.43
TRAVEL AND CONFERENCE	03/27/2017	2114279747	COUNTY TREASURER - CRYSTAL COOPER	7.22
TRAVEL AND CONFERENCE	03/27/2017	2114382483	DISTRICT CLERK - JOHN KINARD	133.38
TRAVEL AND CONFERENCE	03/27/2017	2114386059	DISTRICT CLERK - JOHN KINARD	133.38
TRAVEL AND CONFERENCE	03/27/2017	2114436211	DISTRICT CLERK - JOHN KINARD	133.38
BUILDING MAINTENANCE	03/27/2017	2114389699	FACILITIES SERVICES - DEBRA BELANY	527.38
BUILDING MAINTENANCE	03/27/2017	2114264937	FACILITIES SERVICES - MICHAEL J. BELL	1,257.15
BUILDING MAINTENANCE	03/27/2017	2114286515	MOSQUITO CONTROL DISTRICT - JOHN	410.09
WATER	03/27/2017	2114325487	FACILITIES SERVICES - DEBRA BELANY	72.80
TRAVEL AND CONFERENCE	03/27/2017	2114265831	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,300.00
PRE-EMPLOYMENT	03/27/2017	2114280001	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	03/27/2017	2114415207	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	03/28/2017	2117384805	COUNTY TREASURER - CRYSTAL COOPER	43.85
TRAVEL AND CONFERENCE	03/28/2017	2117355001	EMERGENCY MANAGEMENT - GARRETT FOSKIT	10.05
ADMINISTRATIVE SUPPLIES	03/28/2017	2117353407	JUSTICE COURT PCT #2 - ELLENOR REYES	418.10
ADMINISTRATIVE SUPPLIES	03/28/2017	2117340143	COUNTY EXTENSION SERVICE - HELEN MUELLER	410.61
ADMINISTRATIVE SUPPLIES	03/28/2017	2117386687	SHERIFF'S DEPT - MARY JOHNSON S	132.15
ADMINISTRATIVE SUPPLIES	03/29/2017	2119506851	SHERIFF'S DEPT - MEGAN DOLATO	56.00
ADMINISTRATIVE SUPPLIES	03/29/2017	2119481413	JUVENILE JUSTICE - VICKIE BESHEARS	184.08
ADMINISTRATIVE SUPPLIES	03/29/2017	2119539861	JUVENILE JUSTICE - VICKIE BESHEARS	9.85

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/29/2017	2119471637	RIGHT OF WAY DEPARTMENT - ELIZABETH	47.55
ADMINISTRATIVE SUPPLIES	03/29/2017	2119473659	RIGHT OF WAY DEPARTMENT - ELIZABETH	61.39
ADMINISTRATIVE SUPPLIES	03/29/2017	2119473975	RIGHT OF WAY DEPARTMENT - ELIZABETH	8.09
ADMINISTRATIVE SUPPLIES	03/29/2017	2119474109	DISTRICT ATTORNEY - ZONIA SMITH	93.01
ADMINISTRATIVE SUPPLIES	03/29/2017	2119490491	DISTRICT ATTORNEY - ZONIA SMITH	22.22
ADMINISTRATIVE SUPPLIES	03/29/2017	2119511051	DISTRICT ATTORNEY - ZONIA SMITH	10.49
ADMINISTRATIVE SUPPLIES	03/29/2017	2119481413	JUVENILE JUSTICE - VICKIE BESHEARS	57.81
ADMINISTRATIVE SUPPLIES	03/29/2017	2119539861	JUVENILE JUSTICE - VICKIE BESHEARS	46.89
ADMINISTRATIVE SUPPLIES	03/29/2017	2119540695	SHERIFF'S DEPT - ROSEANN CRUZ	59.98
ADMINISTRATIVE SUPPLIES	03/29/2017	2119556973	COUNTY CLERK - MAE ROSS	5.05
ADMINISTRATIVE SUPPLIES	03/29/2017	2119495397	COUNTY AUDITOR - RANDALL RICE	580.00
TRAINING AND TRAINING	03/29/2017	2119497085	DISTRICT ATTORNEY - CLINT WAYNE BROWN	-450.21
VEHICLE MAINTENANCE	03/29/2017	2119488347	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	03/29/2017	2119489379	FLEET MANAGEMENT - DAVID DELAC	113.00
IN-HOUSE MEETINGS AND	03/29/2017	2119478689	COUNTY JUDGE - MARK HENRY	91.85
TRAVEL AND CONFERENCE	03/29/2017	2119532633	EMERGENCY MANAGEMENT - GARRETT FOSKIT	13.70
TRAVEL AND CONFERENCE	03/29/2017	2119520395	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	03/29/2017	2119522775	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	03/29/2017	2119554359	COUNTY CLERK - DWIGHT SULLIVAN	200.00
PRISONER EXTRADITION	03/29/2017	2119476027	SHERIFF'S DEPT - REGINALD JACKSON	1,238.40
PRISONER EXTRADITION	03/29/2017	2119534301	SHERIFF'S DEPT - REGINALD JACKSON	619.20
PRISONER EXTRADITION	03/29/2017	2119521661	SHERIFF'S DEPT - REGINALD JACKSON	99.07
PRISONER EXTRADITION	03/29/2017	2119541255	SHERIFF'S DEPT - REGINALD JACKSON	49.54
MARKETING AND	03/29/2017	2119486099	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	03/30/2017	2121692747	COUNTY AUDITOR - RANDALL RICE	86.60
TRAVEL AND CONFERENCE	03/30/2017	2121625763	CONSTABLE PCT #4 - DWAYNE ROUSE	198.00
TRAVEL AND CONFERENCE	03/30/2017	2121632009	SHERIFF'S DEPT - MARY JOHNSON S	880.00
OPERATING SUPPLIES	03/30/2017	2121627821	ROAD DEPARTMENT - RONALD CROWDER	239.99
ADMINISTRATIVE SUPPLIES	03/30/2017	2121689333	FACILITIES SERVICES - JOHN BERTOLINO	297.85
ADMINISTRATIVE SUPPLIES	03/30/2017	2121625269	FACILITIES SERVICES - PEDRO RAMIREZ	14.98
ADMINISTRATIVE SUPPLIES	03/31/2017	2123887487	FACILITIES SERVICES - DEBRA BELANY	1.99
ADMINISTRATIVE SUPPLIES	03/31/2017	2123967111	FACILITIES SERVICES - DEBRA BELANY	151.34
ADMINISTRATIVE SUPPLIES	03/31/2017	2123943113	COUNTY EXTENSION SERVICE - HELEN MUELLER	72.99
ADMINISTRATIVE SUPPLIES	03/31/2017	2123979089	SHERIFF'S DEPT - MEGAN DOLATO	399.50

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/31/2017	2123887241	RIGHT OF WAY DEPARTMENT - ELIZABETH	8.85
ADMINISTRATIVE SUPPLIES	03/31/2017	2123967281	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	244.93
ADMINISTRATIVE SUPPLIES	03/31/2017	2123919465	SHERIFF'S DEPT - ROSEANN CRUZ	160.17
ADMINISTRATIVE SUPPLIES	03/31/2017	2123947311	SHERIFF'S DEPT - ROSEANN CRUZ	224.95
JURY EXPENDITURES	03/31/2017	2123966545	DISTRICT COURT ADMINISTRATION - MONICA	60.48
OPERATING SUPPLIES	03/31/2017	2123953793	VETERAN'S COURT - MATTHEW PARRISH	50.80
TRAVEL AND CONFERENCE	03/31/2017	2123886471	COUNTY TREASURER - CRYSTAL COOPER	298.00
TRAVEL AND CONFERENCE	03/31/2017	2123934479	EMERGENCY MANAGEMENT - GARRETT FOSKIT	15.53
TRAVEL AND CONFERENCE	03/31/2017	2123980391	EMERGENCY MANAGEMENT - GARRETT FOSKIT	10.15
BUILDING MAINTENANCE	03/31/2017	2123913107	FACILITIES SERVICES - DEBRA BELANY	584.40
BUILDING MAINTENANCE	03/31/2017	2123934481	FACILITIES SERVICES - MICHAEL J. BELL	790.60
PRISONER EXTRADITION	03/31/2017	2123946321	SHERIFF'S DEPT - REGINALD JACKSON	19.14
PRISONER EXTRADITION	03/31/2017	2123938283	SHERIFF'S DEPT - MATTHEW LYONS	23.34
PRISONER EXTRADITION	03/31/2017	2123967023	SHERIFF'S DEPT - JOSE LOZANO	26.92
PRISONER EXTRADITION	03/31/2017	2123905521	SHERIFF'S DEPT - JOSE LOZANO	31.07
PRISONER EXTRADITION	04/03/2017	2126820411	SHERIFF'S DEPT - JACOB T. MANUEL	16.76
PRISONER EXTRADITION	04/03/2017	2126861205	SHERIFF'S DEPT - ISRAEL GARZA	16.81
PRISONER EXTRADITION	04/03/2017	2126926893	SHERIFF'S DEPT - ISRAEL GARZA	16.89
PRISONER EXTRADITION	04/03/2017	2126932061	SHERIFF'S DEPT - ISRAEL GARZA	24.46
PRISONER EXTRADITION	04/03/2017	2126818289	SHERIFF'S DEPT - REGINALD JACKSON	13.59
PRISONER EXTRADITION	04/03/2017	2126965229	SHERIFF'S DEPT - REGINALD JACKSON	11.89
PRISONER EXTRADITION	04/03/2017	2126944125	SHERIFF'S DEPT - REGINALD JACKSON	169.86
PRISONER EXTRADITION	04/03/2017	2126915649	SHERIFF'S DEPT - REGINALD JACKSON	57.80
PRISONER EXTRADITION	04/03/2017	2126853169	SHERIFF'S DEPT - REGINALD JACKSON	21.69
MARKETING AND	04/03/2017	2126908799	HUMAN RESOURCES - KATHERINE BRANCH	16.95
MARKETING AND	04/03/2017	2126918543	DIR OF FINANCE/ADMIN/BUDGET OF - MARK	20.85
BUILDING MAINTENANCE	04/03/2017	2126918291	FACILITIES SERVICES - MICHAEL J. BELL	562.23
TRAVEL AND CONFERENCE	04/03/2017	2126922415	COUNTY AUDITOR - RANDALL RICE	-217.82
TRAVEL AND CONFERENCE	04/03/2017	2126868531	ADULT PROBATION - DAN MOORE	684.84
TRAVEL AND CONFERENCE	04/03/2017	2126979319	ADULT PROBATION - DAN MOORE	684.84
TRAVEL AND CONFERENCE	04/03/2017	2126859339	ADULT PROBATION - DAN MOORE	684.84
TRAVEL AND CONFERENCE	04/03/2017	2126883509	CONSTABLE PCT #1 - RICK SHARP	796.65
TRAVEL AND CONFERENCE	04/03/2017	2126886261	HUMAN RESOURCES - KATHERINE BRANCH	63.09
TRAVEL AND CONFERENCE	04/03/2017	2126928061	COUNTY TREASURER - CRYSTAL COOPER	25.50

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/03/2017	2126831529	COUNTY TREASURER - CRYSTAL COOPER	20.84
TRAVEL AND CONFERENCE	04/03/2017	2126939413	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	26.55
TRAVEL AND CONFERENCE	04/03/2017	2126894949	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	331.90
IN-HOUSE MEETINGS AND	04/03/2017	2126947973	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	28.74
ADMINISTRATIVE SUPPLIES	04/03/2017	2126812337	ROAD DISTRICT #1 - MICHAEL J. BELL	363.31
ADMINISTRATIVE SUPPLIES	04/03/2017	2126928045	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	04/03/2017	2126837477	DISTRICT ATTORNEY - ZONIA SMITH	339.97
ADMINISTRATIVE SUPPLIES	04/03/2017	2126853849	DISTRICT ATTORNEY - ZONIA SMITH	45.92
ADMINISTRATIVE SUPPLIES	04/03/2017	2126857725	DISTRICT ATTORNEY - ZONIA SMITH	98.96
ADMINISTRATIVE SUPPLIES	04/03/2017	2126978705	DISTRICT COURT ADMINISTRATION - MONICA	151.97
ADMINISTRATIVE SUPPLIES	04/03/2017	2126978865	DISTRICT COURT ADMINISTRATION - MONICA	20.49
ADMINISTRATIVE SUPPLIES	04/03/2017	2126985537	DISTRICT COURT ADMINISTRATION - MONICA	70.63
ADMINISTRATIVE SUPPLIES	04/03/2017	2126815633	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	599.80
ADMINISTRATIVE SUPPLIES	04/03/2017	2126956177	RIGHT OF WAY DEPARTMENT - ELIZABETH	2.09
ADMINISTRATIVE SUPPLIES	04/03/2017	2126973241	RIGHT OF WAY DEPARTMENT - ELIZABETH	56.05
ADMINISTRATIVE SUPPLIES	04/03/2017	2126821077	JUSTICE COURT PCT #3 - ROSA SIFUENTES	151.16
ADMINISTRATIVE SUPPLIES	04/03/2017	2126841929	JUSTICE COURT PCT #3 - ROSA SIFUENTES	97.16
ADMINISTRATIVE SUPPLIES	04/03/2017	2126910147	SHERIFF'S DEPT - MEGAN DOLATO	197.51
ADMINISTRATIVE SUPPLIES	04/03/2017	2126913159	SHERIFF'S DEPT - MEGAN DOLATO	918.32
ADMINISTRATIVE SUPPLIES	04/03/2017	2126982691	SHERIFF'S DEPT - GINA DOOLITTLE	115.99
ADMINISTRATIVE SUPPLIES	04/03/2017	2126975829	SHERIFF'S DEPT - MEGAN DOLATO	159.80
ADMINISTRATIVE SUPPLIES	04/03/2017	2126945639	COUNTY EXTENSION SERVICE - HELEN MUELLER	518.97
ADMINISTRATIVE SUPPLIES	04/03/2017	2126976285	COUNTY EXTENSION SERVICE - HELEN MUELLER	54.90
ADMINISTRATIVE SUPPLIES	04/03/2017	2126891513	FACILITIES SERVICES - JOHN BERTOLINO	253.82
ADMINISTRATIVE SUPPLIES	04/03/2017	2126913829	FACILITIES SERVICES - MICHAEL J. BELL	499.00
ADMINISTRATIVE SUPPLIES	04/03/2017	2126939959	FACILITIES SERVICES - MICHAEL J. BELL	134.00
EMERGENCY FAMILY	04/03/2017	2126825925	VETERAN'S COURT - MATTHEW PARRISH	45.05
EMERGENCY FAMILY	04/03/2017	2126924009	VETERAN'S COURT - MATTHEW PARRISH	8.69
ADMINISTRATIVE SUPPLIES	04/04/2017	2130336217	FACILITIES SERVICES - MICHAEL J. BELL	57.95
ADMINISTRATIVE SUPPLIES	04/04/2017	2130404587	COUNTY EXTENSION SERVICE - HELEN MUELLER	55.08
ADMINISTRATIVE SUPPLIES	04/04/2017	2130366401	BEACH AND PARKS DEPARTMENT - RENELLE	20.62
ADMINISTRATIVE SUPPLIES	04/04/2017	2130357887	COUNTY CLERK - MAE ROSS	-4.89
ADMINISTRATIVE SUPPLIES	04/04/2017	2130351959	DISTRICT ATTORNEY - ZONIA SMITH	225.05
ADMINISTRATIVE SUPPLIES	04/04/2017	2130379201	DISTRICT ATTORNEY - ZONIA SMITH	131.30



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	04/04/2017	2130340769	ADULT PROBATION - DAN MOORE	107.58
TRAVEL AND CONFERENCE	04/04/2017	2130373503	COUNTY TREASURER - CRYSTAL COOPER	14.72
TRAVEL AND CONFERENCE	04/04/2017	2130361039	ADULT PROBATION - DAN MOORE	434.70
TRAVEL AND CONFERENCE	04/04/2017	2130350591	COUNTY AUDITOR - RANDALL RICE	-360.00
BUILDING MAINTENANCE	04/04/2017	2130352189	FACILITIES SERVICES - MICHAEL J. BELL	16.85
PRISONER EXTRADITION	04/04/2017	2130379881	SHERIFF'S DEPT - ISRAEL GARZA	2.00
PRISONER EXTRADITION	04/04/2017	2130372275	SHERIFF'S DEPT - ISRAEL GARZA	5.99
PRISONER EXTRADITION	04/04/2017	2130338761	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	04/04/2017	2130347355	SHERIFF'S DEPT - ISRAEL GARZA	308.67
PRISONER EXTRADITION	04/05/2017	2132973587	SHERIFF'S DEPT - MARK MCGAFFEY	18.91
MARKETING AND	04/05/2017	2132953329	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
TRAVEL AND CONFERENCE	04/05/2017	2132970171	COUNTY TREASURER - CRYSTAL COOPER	42.22
TRAVEL AND CONFERENCE	04/05/2017	2133010811	SHERIFF'S DEPT - MARY JOHNSON S	300.00
TRAVEL AND CONFERENCE	04/05/2017	2132969483	SHERIFF'S DEPT - MARY JOHNSON S	225.00
ADMINISTRATIVE SUPPLIES	04/05/2017	2132959967	DISTRICT ATTORNEY - ZONIA SMITH	22.00
ADMINISTRATIVE SUPPLIES	04/05/2017	2132971601	FACILITIES SERVICES - MICHAEL J. BELL	890.40
ADMINISTRATIVE SUPPLIES	04/05/2017	2133007591	FACILITIES SERVICES - MICHAEL J. BELL	664.80
ADMINISTRATIVE SUPPLIES	04/05/2017	2132935489	FACILITIES SERVICES - MICHAEL J. BELL	85.85
ADMINISTRATIVE SUPPLIES	04/05/2017	2132932227	FACILITIES SERVICES - DEBRA BELANY	-151.34
ADMINISTRATIVE SUPPLIES	04/05/2017	2132936907	FACILITIES SERVICES - DEBRA BELANY	-1.99
TRAINING AND TRAINING	04/05/2017	2133004859	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MEMBERSHIP AND DUES	04/05/2017	2132993325	SHERIFF'S DEPT - MARY JOHNSON S	90.00
<b>April 2017 Total:</b>				<b>79,936.72</b>
MEMBERSHIP AND DUES	04/06/2017	2135179237	SHERIFF'S DEPT - RONALD HILL	79.08
MEMBERSHIP AND DUES	04/06/2017	2135141627	DISTRICT ATTORNEY - ZONIA SMITH	105.00
MAINT & REPAIRS	04/06/2017	2135175241	MOSQUITO CONTROL DISTRICT - JOHN	798.45
JURY EXPENDITURES	04/06/2017	2135144027	DISTRICT COURT ADMINISTRATION - MONICA	179.63
MAINT & REPAIRS	04/06/2017	2135197067	MOSQUITO CONTROL DISTRICT - JOHN	411.38
ADMINISTRATIVE SUPPLIES	04/06/2017	2135121291	SENIOR CITIZENS - JENNIFER KRUPA	10.19
ADMINISTRATIVE SUPPLIES	04/06/2017	2135214997	SENIOR CITIZENS - JENNIFER KRUPA	41.05
ADMINISTRATIVE SUPPLIES	04/06/2017	2135120331	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	04/06/2017	2135114859	LEGAL DEPARTMENT - VERONICA VANHORN	15.99

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ADMINISTRATIVE SUPPLIES	04/06/2017	2135201239	LEGAL DEPARTMENT - VERONICA VANHORN	337.63
ADMINISTRATIVE SUPPLIES	04/06/2017	2135231279	ADULT PROBATION - DAN MOORE	41.97
ADMINISTRATIVE SUPPLIES	04/06/2017	2135232983	ADULT PROBATION - DAN MOORE	2.38
ADMINISTRATIVE SUPPLIES	04/06/2017	2135227555	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	129.35
ADMINISTRATIVE SUPPLIES	04/06/2017	2135188891	COUNTY CLERK - MAE ROSS	419.72
ADMINISTRATIVE SUPPLIES	04/06/2017	2135126039	COUNTY AUDITOR - RANDALL RICE	278.73
VEHICLE MAINTENANCE	04/06/2017	2135110003	FLEET MANAGEMENT - DAVID DELAC	101.00
VEHICLE MAINTENANCE	04/06/2017	2135157775	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	04/06/2017	2135206267	COUNTY TREASURER - CRYSTAL COOPER	16.84
TRAVEL AND CONFERENCE	04/06/2017	2135141611	COUNTY TREASURER - CRYSTAL COOPER	811.53
TRAVEL AND CONFERENCE	04/06/2017	2135191201	COUNTY TREASURER - CRYSTAL COOPER	8.00
TRAVEL AND CONFERENCE	04/06/2017	2135194523	COUNTY TREASURER - CRYSTAL COOPER	26.15
BUILDING MAINTENANCE	04/06/2017	2135167433	FACILITIES SERVICES - MICHAEL J. BELL	2,034.00
BUILDING MAINTENANCE	04/06/2017	2135128861	FACILITIES SERVICES - MICHAEL J. BELL	185.78
TRAVEL AND CONFERENCE	04/06/2017	2135170967	SHERIFF'S DEPT - KELCIE MILLER	149.00
TRAVEL AND CONFERENCE	04/06/2017	2135197513	INFORMATION TECHNOLOGY - LANEISHA KELLY	236.96
TRAVEL AND CONFERENCE	04/06/2017	2135212615	INFORMATION TECHNOLOGY - LANEISHA KELLY	844.40
TRAVEL AND CONFERENCE	04/06/2017	2135222795	INFORMATION TECHNOLOGY - LANEISHA KELLY	844.40
TRAVEL AND CONFERENCE	04/06/2017	2135116745	INFORMATION TECHNOLOGY - LANEISHA KELLY	236.96
TRAVEL AND CONFERENCE	04/06/2017	2135168291	INFORMATION TECHNOLOGY - LANEISHA KELLY	3,790.00
PRISONER EXTRADITION	04/06/2017	2135151923	SHERIFF'S DEPT - ISRAEL GARZA	1,232.40
PRISONER EXTRADITION	04/06/2017	2135115587	SHERIFF'S DEPT - ISRAEL GARZA	616.20
PRISONER EXTRADITION	04/06/2017	2135190555	SHERIFF'S DEPT - ISRAEL GARZA	30.00
PRISONER EXTRADITION	04/06/2017	2135177745	SHERIFF'S DEPT - ISRAEL GARZA	49.30
PRISONER EXTRADITION	04/06/2017	2135129611	SHERIFF'S DEPT - ISRAEL GARZA	98.59
PRISONER EXTRADITION	04/06/2017	2135187935	SHERIFF'S DEPT - ISRAEL GARZA	98.59
PRISONER EXTRADITION	04/06/2017	2135231035	SHERIFF'S DEPT - ISRAEL GARZA	15.00
PRISONER EXTRADITION	04/07/2017	2137823525	SHERIFF'S DEPT - JOSE LOZANO	16.90
UNIFORMS	04/07/2017	2137860619	COUNTY ENGINEER - ELIZABETH ROBERTSON	615.78
TRAVEL AND CONFERENCE	04/07/2017	2137835163	COLLECTIONS OFFICE - GREG RIKARD	23.71
TRAVEL AND CONFERENCE	04/07/2017	2137849999	COLLECTIONS OFFICE - GREG RIKARD	16.43
TRAVEL AND CONFERENCE	04/07/2017	2137813245	ADULT PROBATION - DAN MOORE	423.00
TRAVEL AND CONFERENCE	04/07/2017	2137868367	ADULT PROBATION - DAN MOORE	486.45
TRAVEL AND CONFERENCE	04/07/2017	2137913953	ADULT PROBATION - DAN MOORE	486.45

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TRAVEL AND CONFERENCE	04/07/2017	2137890611	SHERIFF'S DEPT - HENRY TROCHESSET	574.14
TRANSP & PER DIEM -	04/07/2017	2137847219	DISTRICT ATTORNEY - JACK ROADY	18.00
TRANSP & PER DIEM -	04/07/2017	2137830625	DISTRICT ATTORNEY - JACK ROADY	224.98
EMERGENCY FAMILY	04/07/2017	2137893391	VETERAN'S COURT - MATTHEW PARRISH	143.53
ADMINISTRATIVE SUPPLIES	04/07/2017	2137834723	COUNTY AUDITOR - RANDALL RICE	26.76
ADMINISTRATIVE SUPPLIES	04/07/2017	2137860373	COUNTY AUDITOR - RANDALL RICE	-11.19
ADMINISTRATIVE SUPPLIES	04/07/2017	2137880555	COUNTY AUDITOR - RANDALL RICE	39.96
ADMINISTRATIVE SUPPLIES	04/07/2017	2137827485	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	104.06
ADMINISTRATIVE SUPPLIES	04/07/2017	2137835347	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	181.41
ADMINISTRATIVE SUPPLIES	04/07/2017	2137844509	FLEET MANAGEMENT - DAVID DELAC	107.85
ADMINISTRATIVE SUPPLIES	04/07/2017	2137906371	SHERIFF'S DEPT - MEGAN DOLATO	106.72
ADMINISTRATIVE SUPPLIES	04/07/2017	2137850769	JUSTICE COURT PCT #2 - ELLENOR REYES	29.99
ADMINISTRATIVE SUPPLIES	04/07/2017	2137879825	JUSTICE COURT PCT #2 - ELLENOR REYES	95.89
ADMINISTRATIVE SUPPLIES	04/07/2017	2137831753	HUMAN RESOURCES - COREY JANNETT	16.98
ADMINISTRATIVE SUPPLIES	04/07/2017	2137854419	HUMAN RESOURCES - COREY JANNETT	45.97
TRAINING AND TRAINING	04/07/2017	2137841705	DISTRICT ATTORNEY - ZONIA SMITH	495.00
OPERATING SUPPLIES	04/07/2017	2137884517	ROAD DEPARTMENT - RONALD CROWDER	23.13
OPERATING SUPPLIES	04/10/2017	2140433159	ROAD DEPARTMENT - RONALD CROWDER	47.92
OPERATING SUPPLIES	04/10/2017	2140435213	VETERAN'S COURT - MATTHEW PARRISH	798.00
OPERATING SUPPLIES	04/10/2017	2140426529	JUVENILE JUSTICE - VICKIE BESHEARS	55.03
MOBILE PHONE EXPENSE	04/10/2017	2140377319	GENERAL GOVERNMENT - DAVID DELAC	9,488.27
JURY EXPENDITURES	04/10/2017	2140407001	DISTRICT COURT ADMINISTRATION - MONICA	229.25
JURY EXPENDITURES	04/10/2017	2140411069	DISTRICT COURT ADMINISTRATION - MONICA	71.11
ADMINISTRATIVE SUPPLIES	04/10/2017	2140403677	DISTRICT CLERK - JOHN KINARD	4.29
ADMINISTRATIVE SUPPLIES	04/10/2017	2140434295	DISTRICT CLERK - JOHN KINARD	674.43
ADMINISTRATIVE SUPPLIES	04/10/2017	2140426529	JUVENILE JUSTICE - VICKIE BESHEARS	350.88
ADMINISTRATIVE SUPPLIES	04/10/2017	2140406079	COUNTY EXTENSION SERVICE - HELEN MUELLER	17.59
ADMINISTRATIVE SUPPLIES	04/10/2017	2140378333	FACILITIES SERVICES - MICHAEL J. BELL	53.81
ADMINISTRATIVE SUPPLIES	04/10/2017	2140379713	FACILITIES SERVICES - JOHN BERTOLINO	144.95
ADMINISTRATIVE SUPPLIES	04/10/2017	2140382485	FACILITIES SERVICES - JOHN BERTOLINO	13.12
ADMINISTRATIVE SUPPLIES	04/10/2017	2140401383	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	04/10/2017	2140414431	COUNTY JUDGE - DIANNA MARTINEZ	23.10
ADMINISTRATIVE SUPPLIES	04/10/2017	2140431937	COUNTY JUDGE - DIANNA MARTINEZ	92.03
ADMINISTRATIVE SUPPLIES	04/10/2017	2140372777	DISTRICT ATTORNEY - ZONIA SMITH	172.78

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ADMINISTRATIVE SUPPLIES	04/10/2017	2140429823	DISTRICT ATTORNEY - ZONIA SMITH	888.43
ADMINISTRATIVE SUPPLIES	04/10/2017	2140370105	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	04/10/2017	2140379495	COUNTY CLERK - MAE ROSS	182.87
ADMINISTRATIVE SUPPLIES	04/10/2017	2140428655	COUNTY CLERK - MAE ROSS	40.04
ELECTION EXPENSE	04/10/2017	2140429333	COUNTY CLERK - MAE ROSS	235.18
EMERGENCY FAMILY	04/10/2017	2140395911	VETERAN'S COURT - MATTHEW PARRISH	155.41
VEHICLE MAINTENANCE	04/10/2017	2140383077	FLEET MANAGEMENT - DAVID DELAC	15.00
VEHICLE MAINTENANCE	04/10/2017	2140395249	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	04/10/2017	2140393751	ADULT PROBATION - DAN MOORE	141.00
TRAVEL AND CONFERENCE	04/10/2017	2140398451	ADULT PROBATION - DAN MOORE	175.64
TRAVEL AND CONFERENCE	04/10/2017	2140410001	ADULT PROBATION - DAN MOORE	282.00
TRAVEL AND CONFERENCE	04/10/2017	2140404949	COLLECTIONS OFFICE - GREG RIKARD	324.56
TRAVEL AND CONFERENCE	04/10/2017	2140420743	GALVESTON COUNTY MUSEUM - JENNIFER	55.53
TRAVEL AND CONFERENCE	04/10/2017	2140384161	SHERIFF'S DEPT - TRACY KEELE	650.00
TRAVEL AND CONFERENCE	04/10/2017	2140425617	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,395.00
TRAVEL AND CONFERENCE	04/10/2017	2140388013	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,095.00
TRAVEL AND CONFERENCE	04/10/2017	2140403663	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,095.00
BUILDING MAINTENANCE	04/10/2017	2140421727	FACILITIES SERVICES - MICHAEL J. BELL	360.00
BUILDING MAINTENANCE	04/10/2017	2140391305	FACILITIES SERVICES - MICHAEL J. BELL	401.00
BUILDING MAINTENANCE	04/10/2017	2140409781	FACILITIES SERVICES - MICHAEL J. BELL	527.38
PRE-EMPLOYMENT	04/10/2017	2140396111	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	04/10/2017	2140367195	SHERIFF'S DEPT - ISRAEL GARZA	50.00
PRISONER EXTRADITION	04/10/2017	2140371243	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	04/10/2017	2140407745	SHERIFF'S DEPT - ISRAEL GARZA	11.09
PRISONER EXTRADITION	04/10/2017	2140426253	SHERIFF'S DEPT - ISRAEL GARZA	51.48
PRISONER EXTRADITION	04/10/2017	2140405513	SHERIFF'S DEPT - ISRAEL GARZA	52.13
PRISONER EXTRADITION	04/11/2017	2143863601	SHERIFF'S DEPT - ISRAEL GARZA	14.75
PRISONER EXTRADITION	04/11/2017	2143841187	SHERIFF'S DEPT - ISRAEL GARZA	103.06
PRISONER EXTRADITION	04/11/2017	2143890189	SHERIFF'S DEPT - ISRAEL GARZA	103.06
PRISONER EXTRADITION	04/11/2017	2143889429	SHERIFF'S DEPT - ISRAEL GARZA	6.92
CARPET CLEANING	04/11/2017	2143841617	FACILITIES SERVICES - MICHAEL J. BELL	797.50
CARPET CLEANING	04/11/2017	2143839225	FACILITIES SERVICES - MICHAEL J. BELL	99.95
TRAVEL AND CONFERENCE	04/11/2017	2143864577	SHERIFF'S DEPT - SMITTY HILL	5.09
TRAVEL AND CONFERENCE	04/11/2017	2143876981	SHERIFF'S DEPT - SMITTY HILL	19.49

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/11/2017	2143868475	SHERIFF'S DEPT - KELCIE MILLER	5.09
TRAVEL AND CONFERENCE	04/11/2017	2143887611	SHERIFF'S DEPT - KELCIE MILLER	17.32
TRAVEL AND CONFERENCE	04/11/2017	2143845453	SHERIFF'S DEPT - ANDREW MEJIA	5.52
TRAVEL AND CONFERENCE	04/11/2017	2143880423	VETERAN'S COURT - MATTHEW PARRISH	43.00
TRAVEL AND CONFERENCE	04/11/2017	2143855221	GALVESTON COUNTY MUSEUM - JENNIFER	568.05
VEHICLE MAINTENANCE	04/11/2017	2143909293	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	04/11/2017	2143841919	FLEET MANAGEMENT - DAVID DELAC	14.25
ADMINISTRATIVE SUPPLIES	04/11/2017	2143850613	COUNTY AUDITOR - RANDALL RICE	7.38
ADMINISTRATIVE SUPPLIES	04/11/2017	2143883723	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	113.94
ADMINISTRATIVE SUPPLIES	04/11/2017	2143885855	COUNTY TREASURER - CRYSTAL COOPER	84.57
ADMINISTRATIVE SUPPLIES	04/11/2017	2143873901	JUSTICE COURT PCT #2 - ELLENOR REYES	309.00
ADMINISTRATIVE SUPPLIES	04/11/2017	2143852533	COUNTY EXTENSION SERVICE - HELEN MUELLER	359.91
ADMINISTRATIVE SUPPLIES	04/11/2017	2143891347	SENIOR CITIZENS - JENNIFER KRUPA	169.95
ADMINISTRATIVE SUPPLIES	04/11/2017	2143881115	COUNTY EXTENSION SERVICE - HELEN MUELLER	214.73
ADMINISTRATIVE SUPPLIES	04/11/2017	2143851563	BEACH AND PARKS DEPARTMENT - RENELLE	35.99
ADMINISTRATIVE SUPPLIES	04/11/2017	2143885647	MOSQUITO CONTROL DISTRICT - JOHN	385.08
ADMINISTRATIVE SUPPLIES	04/11/2017	2143898677	MOSQUITO CONTROL DISTRICT - JOHN	92.18
MEMBERSHIP AND DUES	04/11/2017	2143894627	SHERIFF'S DEPT - MEGAN DOLATO	50.00
MEMBERSHIP AND DUES	04/11/2017	2143904357	SHERIFF'S DEPT - MEGAN DOLATO	24.00
ADMINISTRATIVE SUPPLIES	04/12/2017	2145631255	COUNTY EXTENSION SERVICE - HELEN MUELLER	16.21
ADMINISTRATIVE SUPPLIES	04/12/2017	2145650875	FACILITIES SERVICES - MICHAEL J. BELL	160.08
ADMINISTRATIVE SUPPLIES	04/12/2017	2145643619	FACILITIES SERVICES - MICHAEL J. BELL	60.00
ADMINISTRATIVE SUPPLIES	04/12/2017	2145650005	FACILITIES SERVICES - MICHAEL J. BELL	60.00
ADMINISTRATIVE SUPPLIES	04/12/2017	2145660243	FACILITIES SERVICES - MICHAEL J. BELL	60.00
ADMINISTRATIVE SUPPLIES	04/12/2017	2145654949	ROAD DEPARTMENT - RONALD CROWDER	29.22
ADMINISTRATIVE SUPPLIES	04/12/2017	2145665217	ROAD DEPARTMENT - RONALD CROWDER	76.80
ADMINISTRATIVE SUPPLIES	04/12/2017	2145633299	COUNTY JUDGE - DIANNA MARTINEZ	82.25
ADMINISTRATIVE SUPPLIES	04/12/2017	2145674473	COUNTY JUDGE - DIANNA MARTINEZ	87.63
ADMINISTRATIVE SUPPLIES	04/12/2017	2145657233	COMMISSIONERS' CRT - YESENIA JUAREZ S	50.53
ADMINISTRATIVE SUPPLIES	04/12/2017	2145631091	SHERIFF'S DEPT - MARGO IHDE	60.00
JURY EXPENDITURES	04/12/2017	2145645827	DISTRICT COURT ADMINISTRATION - MONICA	69.35
TRAINING AND TRAINING	04/12/2017	2145676711	DISTRICT ATTORNEY - JACK ROADY	438.75
TRAINING AND TRAINING	04/12/2017	2145667603	DISTRICT ATTORNEY - JACK ROADY	438.75
TRAINING AND TRAINING	04/12/2017	2145669585	DISTRICT ATTORNEY - JACK ROADY	438.75

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TRAINING AND TRAINING	04/12/2017	2145671027	DISTRICT ATTORNEY - JACK ROADY	438.75
TRAVEL AND CONFERENCE	04/12/2017	2145652055	GALVESTON COUNTY MUSEUM - JENNIFER	71.40
TRAVEL AND CONFERENCE	04/12/2017	2145554173	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-97.75
TRAVEL AND CONFERENCE	04/12/2017	2145626349	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-97.75
TRAVEL AND CONFERENCE	04/12/2017	2145631995	CONSTABLE PCT #3 - DERRECK ROSE	697.97
TRAVEL AND CONFERENCE	04/12/2017	2145638205	SHERIFF'S DEPT - TRACY KEELE	650.00
EXTRAORDINARY SUPPLIES	04/12/2017	2145554209	SENIOR CITIZENS - RENELLE LOPEZ	-70.61
TRAVEL AND CONFERENCE	04/12/2017	2145634767	SHERIFF'S DEPT - ANDREW MEJIA	5.52
TRAVEL AND CONFERENCE	04/12/2017	2145650171	SHERIFF'S DEPT - ANDREW MEJIA	18.81
TRAVEL AND CONFERENCE	04/12/2017	2145679739	SHERIFF'S DEPT - SMITTY HILL	9.47
TRAVEL AND CONFERENCE	04/12/2017	2145663709	SHERIFF'S DEPT - KELCIE MILLER	6.82
TRAVEL AND CONFERENCE	04/12/2017	2145631623	SHERIFF'S DEPT - SMITTY HILL	13.83
TRAVEL AND CONFERENCE	04/12/2017	2145643491	SHERIFF'S DEPT - SMITTY HILL	5.09
TRAVEL AND CONFERENCE	04/12/2017	2145638847	SHERIFF'S DEPT - KELCIE MILLER	8.06
TRAVEL AND CONFERENCE	04/12/2017	2145653989	SHERIFF'S DEPT - KELCIE MILLER	15.59
TRAVEL AND CONFERENCE	04/12/2017	2145663039	SHERIFF'S DEPT - ANDREW MEJIA	8.34
BUILDING MAINTENANCE	04/12/2017	2145668725	FACILITIES SERVICES - MICHAEL J. BELL	213.00
BUILDING MAINTENANCE	04/12/2017	2145658567	FACILITIES SERVICES - MICHAEL J. BELL	40.20
PRISONER EXTRADITION	04/12/2017	2145670147	SHERIFF'S DEPT - ISRAEL GARZA	-98.59
PRISONER EXTRADITION	04/12/2017	2145674219	SHERIFF'S DEPT - ISRAEL GARZA	-30.00
PRISONER EXTRADITION	04/12/2017	2145676017	SHERIFF'S DEPT - ISRAEL GARZA	1,232.40
PRISONER EXTRADITION	04/13/2017	2147853919	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	63.23
PRISONER EXTRADITION	04/13/2017	2147817221	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	790.40
PRISONER EXTRADITION	04/13/2017	2147814627	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	395.20
PRISONER EXTRADITION	04/13/2017	2147802437	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	31.62
PRISONER EXTRADITION	04/13/2017	2147886715	SHERIFF'S DEPT - DERIK FILLMORE	10.47
PRISONER EXTRADITION	04/13/2017	2147793561	SHERIFF'S DEPT - REGINALD JACKSON	751.41
PRISONER EXTRADITION	04/13/2017	2147835709	SHERIFF'S DEPT - REGINALD JACKSON	595.21
PRISONER EXTRADITION	04/13/2017	2147808459	SHERIFF'S DEPT - REGINALD JACKSON	60.11
PRISONER EXTRADITION	04/13/2017	2147882213	SHERIFF'S DEPT - REGINALD JACKSON	47.62
MARKETING AND	04/13/2017	2147780157	PURCHASING DEPARTMENT - RUFUS CROWDER	152.00
MARKETING AND	04/13/2017	2147788497	PURCHASING DEPARTMENT - RUFUS CROWDER	147.00
MARKETING AND	04/13/2017	2147811321	PURCHASING DEPARTMENT - RUFUS CROWDER	146.00
MARKETING AND	04/13/2017	2147826745	PURCHASING DEPARTMENT - RUFUS CROWDER	160.00

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TRAVEL AND CONFERENCE	04/13/2017	2147883609	SHERIFF'S DEPT - ANDREW MEJIA	11.80
TRAVEL AND CONFERENCE	04/13/2017	2147848155	SHERIFF'S DEPT - KELCIE MILLER	13.96
TRAVEL AND CONFERENCE	04/13/2017	2147807445	SHERIFF'S DEPT - SMITTY HILL	6.71
TRAVEL AND CONFERENCE	04/13/2017	2147887015	SHERIFF'S DEPT - SMITTY HILL	10.03
TRAVEL AND CONFERENCE	04/13/2017	2147854035	SHERIFF'S DEPT - KELCIE MILLER	7.09
TRAVEL AND CONFERENCE	04/13/2017	2147863035	SHERIFF'S DEPT - KELCIE MILLER	6.27
TRAVEL AND CONFERENCE	04/13/2017	2147821041	SHERIFF'S DEPT - ANDREW MEJIA	8.75
TRAVEL AND CONFERENCE	04/13/2017	2147855563	SHERIFF'S DEPT - SMITTY HILL	16.67
TRAVEL AND CONFERENCE	04/13/2017	2147820483	SHERIFF'S DEPT - ANDREW MEJIA	5.36
TRAVEL AND CONFERENCE	04/13/2017	2147784873	VETERAN'S COURT - MATTHEW PARRISH	452.81
TRAINING AND TRAINING	04/13/2017	2147807089	DISTRICT ATTORNEY - JACK ROADY	854.91
ADMINISTRATIVE SUPPLIES	04/13/2017	2147787361	SHERIFF'S DEPT - KEVIN WALKER	31.45
ADMINISTRATIVE SUPPLIES	04/14/2017	2150055513	SHERIFF'S DEPT - MEGAN DOLATO	29.38
ADMINISTRATIVE SUPPLIES	04/14/2017	2149969747	SHERIFF'S DEPT - MEGAN DOLATO	102.94
ADMINISTRATIVE SUPPLIES	04/14/2017	2149992819	SHERIFF'S DEPT - MEGAN DOLATO	29.48
ADMINISTRATIVE SUPPLIES	04/14/2017	2149953433	FACILITIES SERVICES - PEDRO RAMIREZ	57.00
ADMINISTRATIVE SUPPLIES	04/14/2017	2150062673	FACILITIES SERVICES - MICHAEL J. BELL	65.97
ADMINISTRATIVE SUPPLIES	04/14/2017	2149992331	FACILITIES SERVICES - MICHAEL J. BELL	63.00
ADMINISTRATIVE SUPPLIES	04/14/2017	2149944263	SENIOR CITIZENS - JENNIFER KRUPA	74.16
ADMINISTRATIVE SUPPLIES	04/14/2017	2149974553	JUSTICE COURT PCT #1 - VERA BARTON	216.02
ADMINISTRATIVE SUPPLIES	04/14/2017	2150015829	JUSTICE COURT PCT #1 - VERA BARTON	248.99
ADMINISTRATIVE SUPPLIES	04/14/2017	2149953551	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	89.97
ADMINISTRATIVE SUPPLIES	04/14/2017	2150011659	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	239.47
ADMINISTRATIVE SUPPLIES	04/14/2017	2150054319	JUSTICE COURT PCT #2 - ELLENOR REYES	20.84
ADMINISTRATIVE SUPPLIES	04/14/2017	2150050669	PURCHASING DEPARTMENT - RUFUS CROWDER	355.67
TRAVEL AND CONFERENCE	04/14/2017	2149943609	VETERAN'S COURT - MATTHEW PARRISH	341.22
TRAVEL AND CONFERENCE	04/14/2017	2149943991	VETERAN'S COURT - MATTHEW PARRISH	316.22
TRAVEL AND CONFERENCE	04/14/2017	2149983651	VETERAN'S COURT - MATTHEW PARRISH	316.22
TRAVEL AND CONFERENCE	04/14/2017	2149967733	ADULT PROBATION - DAN MOORE	316.22
TRAVEL AND CONFERENCE	04/14/2017	2149979353	ADULT PROBATION - DAN MOORE	474.33
TRAVEL AND CONFERENCE	04/14/2017	2149955649	ADULT PROBATION - DAN MOORE	474.33
TRAVEL AND CONFERENCE	04/14/2017	2149961063	ADULT PROBATION - DAN MOORE	316.22
TRAVEL AND CONFERENCE	04/14/2017	2150012697	SHERIFF'S DEPT - ANDREW MEJIA	5.09
TRAVEL AND CONFERENCE	04/14/2017	2150012415	SHERIFF'S DEPT - SMITTY HILL	9.03

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/14/2017	2150034047	SHERIFF'S DEPT - SMITTY HILL	18.06
TRAVEL AND CONFERENCE	04/14/2017	2150009313	SHERIFF'S DEPT - KELCIE MILLER	9.73
TRAVEL AND CONFERENCE	04/14/2017	2150041167	SHERIFF'S DEPT - KELCIE MILLER	6.82
TRAVEL AND CONFERENCE	04/14/2017	2150029541	SHERIFF'S DEPT - SMITTY HILL	9.73
TRAVEL AND CONFERENCE	04/14/2017	2150007305	SHERIFF'S DEPT - SMITTY HILL	6.71
TRAVEL AND CONFERENCE	04/14/2017	2149990335	SHERIFF'S DEPT - KELCIE MILLER	7.24
TRAVEL AND CONFERENCE	04/14/2017	2150058657	SHERIFF'S DEPT - ANDREW MEJIA	9.73
TRAVEL AND CONFERENCE	04/14/2017	2149969779	SHERIFF'S DEPT - ANDREW MEJIA	8.65
BUILDING MAINTENANCE	04/14/2017	2150013517	FACILITIES SERVICES - MICHAEL J. BELL	43.35
BUILDING MAINTENANCE	04/14/2017	2149942239	FACILITIES SERVICES - MICHAEL J. BELL	527.38
BUILDING MAINTENANCE	04/14/2017	2150031707	FACILITIES SERVICES - DEBRA BELANY	564.90
BUILDING MAINTENANCE	04/14/2017	2150056475	FACILITIES SERVICES - DEBRA BELANY	188.00
TRAVEL AND CONFERENCE	04/14/2017	2150019439	GENERAL GOVERNMENT - MARK HENRY	-351.84
TRAVEL AND CONFERENCE	04/14/2017	2149966797	SHERIFF'S DEPT - KELCIE MILLER	20.56
MARKETING AND	04/14/2017	2149976769	PURCHASING DEPARTMENT - RUFUS CROWDER	166.00
MARKETING AND	04/17/2017	2152410239	PURCHASING DEPARTMENT - RUFUS CROWDER	148.00
MARKETING AND	04/17/2017	2152415733	PURCHASING DEPARTMENT - RUFUS CROWDER	148.00
MARKETING AND	04/17/2017	2152425423	PURCHASING DEPARTMENT - RUFUS CROWDER	149.00
PRISONER EXTRADITION	04/17/2017	2152448655	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	14.23
PRISONER EXTRADITION	04/17/2017	2152421559	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	102.13
PRISONER EXTRADITION	04/17/2017	2152481743	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	45.84
PRISONER EXTRADITION	04/17/2017	2152450573	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	28.00
TRAVEL AND CONFERENCE	04/17/2017	2152337107	SHERIFF'S DEPT - ANDREW MEJIA	5.68
TRAVEL AND CONFERENCE	04/17/2017	2152420843	SHERIFF'S DEPT - ANDREW MEJIA	11.66
TRAVEL AND CONFERENCE	04/17/2017	2152452259	SHERIFF'S DEPT - SMITTY HILL	705.00
TRAVEL AND CONFERENCE	04/17/2017	2152346957	SHERIFF'S DEPT - KELCIE MILLER	5.36
TRAVEL AND CONFERENCE	04/17/2017	2152414325	SHERIFF'S DEPT - KELCIE MILLER	11.66
TRAVEL AND CONFERENCE	04/17/2017	2152453341	SHERIFF'S DEPT - KELCIE MILLER	705.00
TRAVEL AND CONFERENCE	04/17/2017	2152399799	SHERIFF'S DEPT - SMITTY HILL	5.36
TRAVEL AND CONFERENCE	04/17/2017	2152420267	SHERIFF'S DEPT - SMITTY HILL	8.66
ADMINISTRATIVE SUPPLIES	04/17/2017	2152340583	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	98.17
ADMINISTRATIVE SUPPLIES	04/17/2017	2152452977	FACILITIES SERVICES - DEBRA BELANY	1,456.75
TRAINING AND TRAINING	04/17/2017	2152476857	DISTRICT ATTORNEY - JACK ROADY	-22.50
TRAINING AND TRAINING	04/17/2017	2152481441	DISTRICT ATTORNEY - JACK ROADY	-22.50



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAINING AND TRAINING	04/17/2017	2152484219	DISTRICT ATTORNEY - JACK ROADY	-22.50
VEHICLE MAINTENANCE	04/17/2017	2152447099	SHERIFF'S DEPT - HAL BARROW	25.90
VEHICLE MAINTENANCE	04/18/2017	2154763901	FLEET MANAGEMENT - DAVID DELAC	7.50
VEHICLE MAINTENANCE	04/18/2017	2154769531	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	04/18/2017	2154754987	SHERIFF'S DEPT - LOUIS TROCHESSET	54.00
ADMINISTRATIVE SUPPLIES	04/18/2017	2154763285	SHERIFF'S DEPT - LOUIS TROCHESSET	32.34
ADMINISTRATIVE SUPPLIES	04/18/2017	2154769767	JUSTICE COURT PCT #1 - VERA BARTON	433.50
MEMBERSHIP AND DUES	04/18/2017	2154753427	COUNTY AUDITOR - RANDALL RICE	33.00
IN-HOUSE MEETINGS AND	04/18/2017	2154753577	DISTRICT ATTORNEY - JACK ROADY	28.72
TRAVEL AND CONFERENCE	04/18/2017	2154753051	NUISANCE ABATEMENT - JACK ELLISON, JR.	8.64
TRAVEL AND CONFERENCE	04/18/2017	2154761729	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.76
TRAVEL AND CONFERENCE	04/18/2017	2154751495	EMERGENCY MANAGEMENT - GARRETT FOSKIT	30.47
TRAVEL AND CONFERENCE	04/18/2017	2154760047	GALVESTON COUNTY MUSEUM - JENNIFER	-71.40
TRAVEL AND CONFERENCE	04/18/2017	2154766913	EMERGENCY MANAGEMENT - GARRETT FOSKIT	31.82
TRAVEL AND CONFERENCE	04/18/2017	2154768985	EMERGENCY MANAGEMENT - GARRETT FOSKIT	7.56
TRAVEL AND CONFERENCE	04/18/2017	2154743355	EMERGENCY MANAGEMENT - ALYSSA YOUNG	183.57
TRAVEL AND CONFERENCE	04/19/2017	2156357175	EMERGENCY MANAGEMENT - GARRETT FOSKIT	9.80
TRAVEL AND CONFERENCE	04/19/2017	2156366999	LEGAL DEPARTMENT - BARRY WILLEY	10.00
TRAVEL AND CONFERENCE	04/19/2017	2156365315	COUNTY CLERK - DWIGHT SULLIVAN	1,260.00
TRAVEL AND CONFERENCE	04/19/2017	2156381383	SHERIFF'S DEPT - MEGAN DOLATO	88.00
TRAVEL AND CONFERENCE	04/19/2017	2156369153	CONSTABLE PCT #1 - RICK SHARP	215.00
TRAVEL AND CONFERENCE	04/19/2017	2156376503	NUISANCE ABATEMENT - JACK ELLISON, JR.	9.65
INTERPRETERS	04/19/2017	2156355719	LEGAL DEPARTMENT - BARRY WILLEY	0.29
PRISONER EXTRADITION	04/19/2017	2156360815	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	11.51
PRISONER EXTRADITION	04/19/2017	2156378743	SHERIFF'S DEPT - PETE SIFUENTES	11.24
PRISONER EXTRADITION	04/19/2017	2156363915	SHERIFF'S DEPT - PETE SIFUENTES	15.59
IN-HOUSE MEETINGS AND	04/19/2017	2156351407	DISTRICT ATTORNEY - JACK ROADY	62.04
IN-HOUSE MEETINGS AND	04/19/2017	2156364803	DISTRICT ATTORNEY - JACK ROADY	7.00
ADMINISTRATIVE SUPPLIES	04/19/2017	2156371831	306TH DISTRICT COURT - RUFUS CROWDER	279.23
ADMINISTRATIVE SUPPLIES	04/19/2017	2156366937	DISTRICT COURT ADMINISTRATION - MONICA	55.74
ADMINISTRATIVE SUPPLIES	04/19/2017	2156352707	SHERIFF'S DEPT - BRENDA CASTRO	171.47
ADMINISTRATIVE SUPPLIES	04/19/2017	2156371417	SHERIFF'S DEPT - BRENDA CASTRO	38.97
ADMINISTRATIVE SUPPLIES	04/19/2017	2156365071	BEACH AND PARKS DEPARTMENT - RONALD	73.98
ADMINISTRATIVE SUPPLIES	04/19/2017	2156365441	FACILITIES SERVICES - PEDRO RAMIREZ	3.60

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ADMINISTRATIVE SUPPLIES	04/19/2017	2156361729	FACILITIES SERVICES - MARK GARCIA	59.27
ADMINISTRATIVE SUPPLIES	04/19/2017	2156351043	SHERIFF'S DEPT - LINDA CONE	224.95
ADMINISTRATIVE SUPPLIES	04/20/2017	2158163607	LEGAL DEPARTMENT - VERONICA VANHORN	32.96
TRAINING AND TRAINING	04/20/2017	2158157495	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	04/20/2017	2158159185	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	04/20/2017	2158185183	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAINING AND TRAINING	04/20/2017	2158209791	SHERIFF'S DEPT - JOSETTE BIRDOW	149.00
VEHICLE MAINTENANCE	04/20/2017	2158183173	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	04/20/2017	2158178887	FLEET MANAGEMENT - DAVID DELAC	115.50
ELECTION EXPENSE	04/20/2017	2158156847	COUNTY CLERK - DWIGHT SULLIVAN	20.03
ELECTION EXPENSE	04/20/2017	2158181597	COUNTY CLERK - DWIGHT SULLIVAN	127.71
OPERATING SUPPLIES	04/20/2017	2158197775	ROAD DEPARTMENT - RONALD CROWDER	149.00
PRISONER EXTRADITION	04/20/2017	2158209523	SHERIFF'S DEPT - PETE SIFUENTES	17.02
PRISONER EXTRADITION	04/20/2017	2158164509	SHERIFF'S DEPT - MARK MCGAFFEY	89.87
PRISONER EXTRADITION	04/20/2017	2158215749	SHERIFF'S DEPT - MARK MCGAFFEY	41.06
PRISONER EXTRADITION	04/20/2017	2158193879	SHERIFF'S DEPT - MARK MCGAFFEY	1,123.41
PRISONER EXTRADITION	04/20/2017	2158160027	SHERIFF'S DEPT - MARK MCGAFFEY	513.20
PRISONER EXTRADITION	04/20/2017	2158163913	SHERIFF'S DEPT - PETE SIFUENTES	15.14
TRAVEL AND CONFERENCE	04/20/2017	2158187409	NUISANCE ABATEMENT - JACK ELLISON, JR.	30.42
TRAVEL AND CONFERENCE	04/20/2017	2158174413	NUISANCE ABATEMENT - JACK ELLISON, JR.	26.18
BUILDING MAINTENANCE	04/20/2017	2158172293	FACILITIES SERVICES - MICHAEL J. BELL	996.85
BUILDING MAINTENANCE	04/20/2017	2158179883	FACILITIES SERVICES - DEBRA BELANY	58.50
TRAVEL AND CONFERENCE	04/20/2017	2158195615	SHERIFF'S DEPT - LOUIS TROCHESSET	265.94
TRAVEL AND CONFERENCE	04/20/2017	2158180671	SHERIFF'S DEPT - KELLY FREEMAN	650.00
TRAVEL AND CONFERENCE	04/20/2017	2158209431	SHERIFF'S DEPT - KELLY FREEMAN	650.00
TRAVEL AND CONFERENCE	04/20/2017	2158207645	EMERGENCY MANAGEMENT - GARRETT FOSKIT	30.42
TRAVEL AND CONFERENCE	04/20/2017	2158195323	EMERGENCY MANAGEMENT - GARRETT FOSKIT	29.50
TRAVEL AND CONFERENCE	04/20/2017	2158215647	OEM HOMELAND SECURITY - MICHAEL	9.00
TRAVEL AND CONFERENCE	04/20/2017	2158190397	CONSTABLE PCT #3 - DERRECK ROSE	120.00
TRAVEL AND CONFERENCE	04/20/2017	2158194393	CONSTABLE PCT #3 - DERRECK ROSE	15.60
TRAVEL AND CONFERENCE	04/20/2017	2158166971	CONSTABLE PCT #3 - DERRECK ROSE	21.65
TRAVEL AND CONFERENCE	04/20/2017	2158154509	COUNTY ENGINEER - MICHAEL SHANNON	75.00
TRAVEL AND CONFERENCE	04/20/2017	2158192965	CONSTABLE PCT #4 - JERRY FISHER	200.00
TRAVEL AND CONFERENCE	04/21/2017	2160984885	CONSTABLE PCT #3 - DERRECK ROSE	12.83

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TRAVEL AND CONFERENCE	04/21/2017	2160971963	EMERGENCY MANAGEMENT - GARRETT FOSKIT	23.54
TRAVEL AND CONFERENCE	04/21/2017	2160945947	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.32
TRAVEL AND CONFERENCE	04/21/2017	2160987227	SHERIFF'S DEPT - TRACY KEELE	290.00
TRAVEL AND CONFERENCE	04/21/2017	2160923995	NUISANCE ABATEMENT - JACK ELLISON, JR.	12.92
TRAVEL AND CONFERENCE	04/21/2017	2160954513	INFORMATION TECHNOLOGY - LANEISHA KELLY	38.70
TRAVEL AND CONFERENCE	04/21/2017	2160928683	INFORMATION TECHNOLOGY - LANEISHA KELLY	196.49
TRAVEL AND CONFERENCE	04/21/2017	2160972175	INFORMATION TECHNOLOGY - LANEISHA KELLY	859.82
TRAVEL AND CONFERENCE	04/21/2017	2160931101	INFORMATION TECHNOLOGY - LANEISHA KELLY	14.99
TRAVEL AND CONFERENCE	04/21/2017	2160950761	INFORMATION TECHNOLOGY - LANEISHA KELLY	14.99
ELECTRICITY	04/21/2017	2160936803	FACILITIES SERVICES - DEBRA BELANY	1,001.95
ELECTRICITY	04/21/2017	2160947827	FACILITIES SERVICES - DEBRA BELANY	417.98
ELECTRICITY	04/21/2017	2160967105	FACILITIES SERVICES - DEBRA BELANY	1,002.95
PRISONER EXTRADITION	04/21/2017	2160932193	SHERIFF'S DEPT - PETE SIFUENTES	11.69
PRISONER EXTRADITION	04/21/2017	2160939015	SHERIFF'S DEPT - PETE SIFUENTES	13.37
PRISONER EXTRADITION	04/21/2017	2160953099	SHERIFF'S DEPT - PETE SIFUENTES	14.85
ELECTION EXPENSE	04/21/2017	2160937699	COUNTY CLERK - DWIGHT SULLIVAN	11.55
TRAINING AND TRAINING	04/21/2017	2160932889	SHERIFF'S DEPT - JOSETTE BIRDOW	-10.00
ADMINISTRATIVE SUPPLIES	04/21/2017	2160966773	SHERIFF'S DEPT - PETE SIFUENTES	44.99
ADMINISTRATIVE SUPPLIES	04/21/2017	2160925111	JUVENILE JUSTICE - VICKIE BESHEARS	12.84
ADMINISTRATIVE SUPPLIES	04/21/2017	2160983099	JUVENILE JUSTICE - VICKIE BESHEARS	21.96
ADMINISTRATIVE SUPPLIES	04/21/2017	2160934605	SHERIFF'S DEPT - MEGAN DOLATO	379.47
ADMINISTRATIVE SUPPLIES	04/21/2017	2160960941	SHERIFF'S DEPT - MEGAN DOLATO	227.73
ADMINISTRATIVE SUPPLIES	04/21/2017	2160964055	SHERIFF'S DEPT - MEGAN DOLATO	22.57
ADMINISTRATIVE SUPPLIES	04/21/2017	2160978875	SHERIFF'S DEPT - MARY JOHNSON S	232.71
ADMINISTRATIVE SUPPLIES	04/21/2017	2160984269	FACILITIES SERVICES - DEBRA BELANY	98.10
ADMINISTRATIVE SUPPLIES	04/21/2017	2160941361	FACILITIES SERVICES - DEBRA BELANY	-363.78
ADMINISTRATIVE SUPPLIES	04/21/2017	2160979639	FACILITIES SERVICES - MICHAEL J. BELL	928.85
ADMINISTRATIVE SUPPLIES	04/21/2017	2160959127	ROAD DEPARTMENT - RONALD CROWDER	87.42
ADMINISTRATIVE SUPPLIES	04/21/2017	2160925111	JUVENILE JUSTICE - VICKIE BESHEARS	956.57
ADMINISTRATIVE SUPPLIES	04/21/2017	2160971889	JUVENILE JUSTICE - VICKIE BESHEARS	33.52
ADMINISTRATIVE SUPPLIES	04/21/2017	2160978787	JUVENILE JUSTICE - VICKIE BESHEARS	109.28
ADMINISTRATIVE SUPPLIES	04/21/2017	2160983099	JUVENILE JUSTICE - VICKIE BESHEARS	143.99
ADMINISTRATIVE SUPPLIES	04/21/2017	2160948991	306TH DISTRICT COURT - RUFUS CROWDER	16.17
ADMINISTRATIVE SUPPLIES	04/21/2017	2160981223	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	187.94

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	04/21/2017	2160983073	DISTRICT COURT ADMINISTRATION - MONICA	589.75
ADMINISTRATIVE SUPPLIES	04/21/2017	2160926407	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	193.26
ADMINISTRATIVE SUPPLIES	04/21/2017	2160934037	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	5.99
ADMINISTRATIVE SUPPLIES	04/21/2017	2160944111	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	17.19
ADMINISTRATIVE SUPPLIES	04/21/2017	2160945217	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	137.24
ADMINISTRATIVE SUPPLIES	04/24/2017	2163977329	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	118.74
ADMINISTRATIVE SUPPLIES	04/24/2017	2163945245	DISTRICT COURT ADMINISTRATION - MONICA	78.74
ADMINISTRATIVE SUPPLIES	04/24/2017	2163972329	COUNTY CLERK - MAE ROSS	21.80
ADMINISTRATIVE SUPPLIES	04/24/2017	2163998329	JUVENILE JUSTICE - VICKIE BESHEARS	555.79
ADMINISTRATIVE SUPPLIES	04/24/2017	2163986513	JUSTICE COURT PCT #2 - ELLENOR REYES	17.56
ADMINISTRATIVE SUPPLIES	04/24/2017	2163979901	COLLECTIONS OFFICE - GREG RIKARD	62.94
ADMINISTRATIVE SUPPLIES	04/24/2017	2163960173	ROAD DISTRICT #1 - MICHAEL J. BELL	89.88
ADMINISTRATIVE SUPPLIES	04/24/2017	2163983697	FACILITIES SERVICES - DEBRA BELANY	394.50
ADMINISTRATIVE SUPPLIES	04/24/2017	2163959183	FACILITIES SERVICES - DEBRA BELANY	192.75
ADMINISTRATIVE SUPPLIES	04/24/2017	2163991603	COUNTY EXTENSION SERVICE - HELEN MUELLER	38.49
ADMINISTRATIVE SUPPLIES	04/24/2017	2163954971	MOSQUITO CONTROL DISTRICT - JOHN	351.44
TRAINING AND TRAINING	04/24/2017	2163992035	DISTRICT ATTORNEY - JACK ROADY	51.25
TRAINING AND TRAINING	04/24/2017	2163960767	DISTRICT ATTORNEY - CAROLYN ADKINS	34.53
TRAINING AND TRAINING	04/24/2017	2163986707	DISTRICT ATTORNEY - CAROLYN ADKINS	283.83
TRAINING AND TRAINING	04/24/2017	2163952897	DISTRICT ATTORNEY - JACK ROADY	51.80
MAINT & REPAIRS	04/24/2017	2163970717	MOSQUITO CONTROL DISTRICT - JOHN	328.20
PRISONER EXTRADITION	04/24/2017	2163962145	SHERIFF'S DEPT - MARK MCGAFFEY	31.35
PRISONER EXTRADITION	04/24/2017	2163975233	SHERIFF'S DEPT - MARK MCGAFFEY	65.07
PRISONER EXTRADITION	04/24/2017	2163978617	SHERIFF'S DEPT - MARK MCGAFFEY	145.77
PRISONER EXTRADITION	04/24/2017	2163954585	SHERIFF'S DEPT - MARK MCGAFFEY	20.00
PRISONER EXTRADITION	04/24/2017	2163993471	SHERIFF'S DEPT - MARK MCGAFFEY	5.40
PRISONER EXTRADITION	04/24/2017	2163990719	SHERIFF'S DEPT - MARK MCGAFFEY	15.68
PRISONER EXTRADITION	04/24/2017	2163968127	SHERIFF'S DEPT - REGINALD JACKSON	109.50
PRISONER EXTRADITION	04/24/2017	2163968971	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	04/24/2017	2163969911	SHERIFF'S DEPT - REGINALD JACKSON	15.65
PRISONER EXTRADITION	04/24/2017	2163945417	SHERIFF'S DEPT - REGINALD JACKSON	22.75
PRISONER EXTRADITION	04/24/2017	2163956205	SHERIFF'S DEPT - REGINALD JACKSON	10.11
PRISONER EXTRADITION	04/24/2017	2163960195	SHERIFF'S DEPT - REGINALD JACKSON	13.54
PRISONER EXTRADITION	04/24/2017	2163953855	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	27.31

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PRE-EMPLOYMENT	04/24/2017	2163992599	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	04/24/2017	2163978729	NUISANCE ABATEMENT - JACK ELLISON, JR.	29.42
TRAVEL AND CONFERENCE	04/24/2017	2163961251	NUISANCE ABATEMENT - JACK ELLISON, JR.	840.76
BUILDING MAINTENANCE	04/24/2017	2163989821	FACILITIES SERVICES - DEBRA BELANY	1,384.45
TRAVEL AND CONFERENCE	04/24/2017	2163986931	SHERIFF'S DEPT - TRACY KEELE	650.00
TRAVEL AND CONFERENCE	04/24/2017	2163976521	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.01
TRAVEL AND CONFERENCE	04/24/2017	2163983043	EMERGENCY MANAGEMENT - GARRETT FOSKIT	51.68
TRAVEL AND CONFERENCE	04/24/2017	2163967551	EMERGENCY MANAGEMENT - GARRETT FOSKIT	29.42
TRAVEL AND CONFERENCE	04/24/2017	2163961255	CONSTABLE PCT #3 - DERRECK ROSE	47.85
TRAVEL AND CONFERENCE	04/24/2017	2163999629	CONSTABLE PCT #3 - DERRECK ROSE	203.40
TRAVEL AND CONFERENCE	04/24/2017	2163998685	EMERGENCY MANAGEMENT - ALYSSA YOUNG	183.57
TRAVEL AND CONFERENCE	04/24/2017	2163973317	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	1,021.56
TRAVEL AND CONFERENCE	04/24/2017	2163945287	SHERIFF'S DEPT - MARGO IHDE	313.95
TRAVEL AND CONFERENCE	04/24/2017	2163954635	COUNTY TREASURER - KEVIN WALSH	318.50
TRAVEL AND CONFERENCE	04/24/2017	2163995995	SHERIFF'S DEPT - DARRELL ISAACKS	300.00
TRAVEL AND CONFERENCE	04/25/2017	2167563105	VETERAN'S COURT - MATTHEW PARRISH	5.21
BUILDING MAINTENANCE	04/25/2017	2167564027	FACILITIES SERVICES - MICHAEL J. BELL	308.00
TRAVEL AND CONFERENCE	04/25/2017	2167613825	NUISANCE ABATEMENT - JACK ELLISON, JR.	160.00
TRAVEL AND CONFERENCE	04/25/2017	2167626077	SHERIFF'S DEPT - PERRY LARVIN	160.00
PRE-EMPLOYMENT	04/25/2017	2167547671	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRINTING	04/25/2017	2167605309	EMERGENCY MANAGEMENT - ALYSSA YOUNG	900.00
PRISONER EXTRADITION	04/25/2017	2167569919	SHERIFF'S DEPT - REGINALD JACKSON	142.00
TRAINING AND TRAINING	04/25/2017	2167573015	DISTRICT ATTORNEY - ZONIA SMITH	1,090.00
ADMINISTRATIVE SUPPLIES	04/25/2017	2167594733	SHERIFF'S DEPT - ROSEANN CRUZ	214.93
ADMINISTRATIVE SUPPLIES	04/25/2017	2167568257	HUMAN RESOURCES - COREY JANNETT	67.05
ADMINISTRATIVE SUPPLIES	04/25/2017	2167601057	COUNTY EXTENSION SERVICE - HELEN MUELLER	119.98
ADMINISTRATIVE SUPPLIES	04/25/2017	2167560641	ADULT PROBATION - DAN MOORE	184.10
ADMINISTRATIVE SUPPLIES	04/25/2017	2167609711	COLLECTIONS OFFICE - GREG RIKARD	43.37
ADMINISTRATIVE SUPPLIES	04/25/2017	2167568165	JUSTICE COURT PCT #2 - ELLENOR REYES	95.97
ADMINISTRATIVE SUPPLIES	04/25/2017	2167616325	COUNTY CLERK - MAE ROSS	148.00
ADMINISTRATIVE SUPPLIES	04/25/2017	2167550787	DISTRICT ATTORNEY - ZONIA SMITH	526.36
ADMINISTRATIVE SUPPLIES	04/25/2017	2167614813	DISTRICT ATTORNEY - ZONIA SMITH	57.05
ADMINISTRATIVE SUPPLIES	04/25/2017	2167623791	DISTRICT ATTORNEY - ZONIA SMITH	8.60
ADMINISTRATIVE SUPPLIES	04/26/2017	2169495297	DISTRICT ATTORNEY - ZONIA SMITH	175.80

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ADMINISTRATIVE SUPPLIES	04/26/2017	2169493259	COUNTY JUDGE - DIANNA MARTINEZ	95.60
ADMINISTRATIVE SUPPLIES	04/26/2017	2169452855	COUNTY CLERK - MAE ROSS	9.91
ADMINISTRATIVE SUPPLIES	04/26/2017	2169426435	ADULT PROBATION - DAN MOORE	314.93
ADMINISTRATIVE SUPPLIES	04/26/2017	2169459223	COUNTY CLERK - MAE ROSS	167.76
ADMINISTRATIVE SUPPLIES	04/26/2017	2169488079	FACILITIES SERVICES - DEBRA BELANY	619.20
ADMINISTRATIVE SUPPLIES	04/26/2017	2169506473	SHERIFF'S DEPT - MARY JOHNSON S	8.58
ADMINISTRATIVE SUPPLIES	04/26/2017	2169471877	SHERIFF'S DEPT - ROSEANN CRUZ	63.35
MOBILE PHONE EXPENSE	04/26/2017	2169446767	GENERAL GOVERNMENT - DAVID DELAC	10,774.71
DUE FROM SHERIFFS	04/26/2017	2169462061	MEGAN DOLATO	672.31
MARKETING AND	04/26/2017	2169483733	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
TRAVEL AND CONFERENCE	04/26/2017	2169437419	NUISANCE ABATEMENT - GARRETT FOSKIT	47.50
TRAVEL AND CONFERENCE	04/26/2017	2169494059	INFORMATION TECHNOLOGY - LANEISHA KELLY	16.08
TRAVEL AND CONFERENCE	04/26/2017	2169492383	INFORMATION TECHNOLOGY - LANEISHA KELLY	12.51
BUILDING MAINTENANCE	04/26/2017	2169424287	FACILITIES SERVICES - DEBRA BELANY	1,049.80
BUILDING MAINTENANCE	04/26/2017	2169448317	FACILITIES SERVICES - MICHAEL J. BELL	632.00
BUILDING MAINTENANCE	04/26/2017	2169489789	FACILITIES SERVICES - DEBRA BELANY	152.39
TRAVEL AND CONFERENCE	04/26/2017	2169463149	SHERIFF'S DEPT - HENRY TROCHESSET	30.00
EXTRAORDINARY SUPPLIES	04/26/2017	2169420777	SENIOR CITIZENS - RENELLE LOPEZ	70.61
PROFESSIONAL LICENSES	04/26/2017	2169427757	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PROFESSIONAL LICENSES	04/26/2017	2169498685	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	04/27/2017	2171730247	CONSTABLE PCT #4 - DWAYNE ROUSE	150.00
BUILDING MAINTENANCE	04/27/2017	2171718627	FACILITIES SERVICES - DEBRA BELANY	121.92
BUILDING MAINTENANCE	04/27/2017	2171722141	FACILITIES SERVICES - DEBRA BELANY	60.72
SOFTWARE LICENSING AND	04/27/2017	2171728789	INFORMATION TECHNOLOGY - DAVID DELAC	400.00
MOBILE PHONE EXPENSE	04/27/2017	2171766977	GENERAL GOVERNMENT - DAVID DELAC	666.63
ADMINISTRATIVE SUPPLIES	04/27/2017	2171756751	SHERIFF'S DEPT - PETE SIFUENTES	41.94
ADMINISTRATIVE SUPPLIES	04/27/2017	2171779155	SHERIFF'S DEPT - PETE SIFUENTES	44.23
ADMINISTRATIVE SUPPLIES	04/27/2017	2171760167	DISTRICT CLERK - JOHN KINARD	182.91
ADMINISTRATIVE SUPPLIES	04/27/2017	2171764859	DISTRICT CLERK - JOHN KINARD	35.19
ADMINISTRATIVE SUPPLIES	04/27/2017	2171797857	DISTRICT CLERK - JOHN KINARD	250.22
ADMINISTRATIVE SUPPLIES	04/27/2017	2171796717	SHERIFF'S DEPT - PETE SIFUENTES	13.17
ADMINISTRATIVE SUPPLIES	04/27/2017	2171699367	SHERIFF'S DEPT - RON HILL	228.64
ADMINISTRATIVE SUPPLIES	04/27/2017	2171737131	SHERIFF'S DEPT - RON HILL	168.58
ADMINISTRATIVE SUPPLIES	04/27/2017	2171748027	SHERIFF'S DEPT - LINDA CONE	230.80

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ADMINISTRATIVE SUPPLIES	04/27/2017	2171820599	FACILITIES SERVICES - JOHN BERTOLINO	7.98
ADMINISTRATIVE SUPPLIES	04/27/2017	2171796489	COUNTY TREASURER - CRYSTAL COOPER	53.38
ADMINISTRATIVE SUPPLIES	04/27/2017	2171799827	COUNTY TREASURER - CRYSTAL COOPER	27.10
ADMINISTRATIVE SUPPLIES	04/27/2017	2171794741	COUNTY JUDGE - DIANNA MARTINEZ	287.99
ADMINISTRATIVE SUPPLIES	04/27/2017	2171787679	COUNTY ENGINEER - ELIZABETH ROBERTSON	34.40
ADMINISTRATIVE SUPPLIES	04/27/2017	2171808087	COUNTY ENGINEER - ELIZABETH ROBERTSON	205.27
TRAINING AND TRAINING	04/27/2017	2171815865	DISTRICT ATTORNEY - ZONIA SMITH	990.00
JURY EXPENDITURES	04/27/2017	2171731963	DISTRICT COURT ADMINISTRATION - MONICA	134.80
JURY EXPENDITURES	04/27/2017	2171813729	DISTRICT COURT ADMINISTRATION - MONICA	182.38
VEHICLE MAINTENANCE	04/27/2017	2171769917	FLEET MANAGEMENT - DAVID DELAC	150.75
VEHICLE MAINTENANCE	04/27/2017	2171736281	FLEET MANAGEMENT - DAVID DELAC	3.76
MAINT & REPAIRS	04/28/2017	2174135015	MOSQUITO CONTROL DISTRICT - JOHN	352.33
MAINT & REPAIRS	04/28/2017	2174136005	MOSQUITO CONTROL DISTRICT - JOHN	404.84
ADMINISTRATIVE SUPPLIES	04/28/2017	2174127731	COUNTY ENGINEER - ELIZABETH ROBERTSON	21.38
ADMINISTRATIVE SUPPLIES	04/28/2017	2174133253	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	179.94
ADMINISTRATIVE SUPPLIES	04/28/2017	2174116541	DISTRICT COURT ADMINISTRATION - MONICA	157.37
BOOKS, PERIODICALS AND	04/28/2017	2174125133	DISTRICT ATTORNEY - ZONIA SMITH	414.67
ADMINISTRATIVE SUPPLIES	04/28/2017	2174135763	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	28.76
ADMINISTRATIVE SUPPLIES	04/28/2017	2174106975	COUNTY JUDGE - DIANNA MARTINEZ	27.20
ADMINISTRATIVE SUPPLIES	04/28/2017	2174104613	FACILITIES SERVICES - MICHAEL J. BELL	120.60
ADMINISTRATIVE SUPPLIES	04/28/2017	2174121455	ECONOMIC DEVELOPMENT - RUFUS CROWDER	71.29
ADMINISTRATIVE SUPPLIES	04/28/2017	2174117539	SHERIFF'S DEPT - MARY JOHNSON S	1,497.45
ADMINISTRATIVE SUPPLIES	04/28/2017	2174110999	DISTRICT CLERK - JOHN KINARD	176.46
ADMINISTRATIVE SUPPLIES	04/28/2017	2174140751	EMERGENCY MANAGEMENT - ALYSSA YOUNG	181.25
TRAVEL AND CONFERENCE	04/28/2017	2174110625	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
TRAVEL AND CONFERENCE	04/28/2017	2174138015	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
TRAVEL AND CONFERENCE	04/28/2017	2174141927	INFORMATION TECHNOLOGY - LANEISHA KELLY	410.00
TRAVEL AND CONFERENCE	04/28/2017	2174122621	INFORMATION TECHNOLOGY - LANEISHA KELLY	357.07
TRAVEL AND CONFERENCE	04/28/2017	2174149635	INFORMATION TECHNOLOGY - LANEISHA KELLY	357.07
TRAVEL AND CONFERENCE	04/28/2017	2174115423	NUISANCE ABATEMENT - JACK ELLISON, JR.	516.00
TRAVEL AND CONFERENCE	04/28/2017	2174138467	NUISANCE ABATEMENT - GARRETT FOSKIT	516.00
TRAVEL AND CONFERENCE	04/28/2017	2174111945	SHERIFF'S DEPT - PERRY LARVIN	53.25
TRAVEL AND CONFERENCE	04/28/2017	2174121339	SHERIFF'S DEPT - PERRY LARVIN	516.00
TRAVEL AND CONFERENCE	04/28/2017	2174148647	SHERIFF'S DEPT - HENRY TROCHESSET	342.70

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EXTRAORDINARY SUPPLIES	04/28/2017	2174155751	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	42.69
UNIFORMS	04/28/2017	2174136167	FLEET MANAGEMENT - JOHN FESLER	79.99
UNIFORMS	04/28/2017	2174146777	FLEET MANAGEMENT - JOHN FESLER	79.99
PRISONER EXTRADITION	05/01/2017	2177852825	SHERIFF'S DEPT - REGINALD JACKSON	17.17
PRISONER EXTRADITION	05/01/2017	2177845579	SHERIFF'S DEPT - REGINALD JACKSON	90.95
PRISONER EXTRADITION	05/01/2017	2177849415	SHERIFF'S DEPT - REGINALD JACKSON	15.57
PRISONER EXTRADITION	05/01/2017	2177828483	SHERIFF'S DEPT - DERIK FILLMORE	15.12
PRISONER EXTRADITION	05/01/2017	2177929877	SHERIFF'S DEPT - DERIK FILLMORE	23.14
MARKETING AND	05/01/2017	2177874407	DIR OF FINANCE/ADMIN/BUDGET OF - MARK	104.15
MARKETING AND	05/01/2017	2177930639	HUMAN RESOURCES - KATHERINE BRANCH	29.95
EXTRAORDINARY SUPPLIES	05/01/2017	2177897041	COLLECTIONS OFFICE - GREG RIKARD	1,360.66
EXTRAORDINARY SUPPLIES	05/01/2017	2177870443	SHERIFF'S DEPT - MEGAN DOLATO	59.99
TRAVEL AND CONFERENCE	05/01/2017	2177889797	SHERIFF'S DEPT - LOUIS TROCHESSET	36.45
TRAVEL AND CONFERENCE	05/01/2017	2177921773	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	280.85
TRAVEL AND CONFERENCE	05/01/2017	2177865375	COUNTY ENGINEER - MICHAEL SHANNON	314.14
TRAVEL AND CONFERENCE	05/01/2017	2177846253	CONTRACT SERVICES - DAVID DELAC	17.36
TRAVEL AND CONFERENCE	05/01/2017	2177919207	CONTRACT SERVICES - DAVID DELAC	216.95
TRAVEL AND CONFERENCE	05/01/2017	2177927399	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	25.00
TRAVEL AND CONFERENCE	05/01/2017	2177835517	INFORMATION TECHNOLOGY - LANEISHA KELLY	788.00
TRAVEL AND CONFERENCE	05/01/2017	2177918523	INFORMATION TECHNOLOGY - LANEISHA KELLY	24.05
BUILDING MAINTENANCE	05/01/2017	2177921545	FACILITIES SERVICES - DEBRA BELANY	1,614.50
BUILDING MAINTENANCE	05/01/2017	2177847781	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	05/01/2017	2177824297	FACILITIES SERVICES - MICHAEL J. BELL	425.80
ADMINISTRATIVE SUPPLIES	05/01/2017	2177893335	CONTRACT SERVICES - DAVID DELAC	98.78
ADMINISTRATIVE SUPPLIES	05/01/2017	2177873587	SHERIFF'S DEPT - ROSEANN CRUZ	139.93
ADMINISTRATIVE SUPPLIES	05/01/2017	2177845721	DISTRICT CLERK - JOHN KINARD	19.16
ADMINISTRATIVE SUPPLIES	05/01/2017	2177845063	SHERIFF'S DEPT - MARY JOHNSON S	5,700.00
ADMINISTRATIVE SUPPLIES	05/01/2017	2177819075	SHERIFF'S DEPT - MEGAN DOLATO	204.19
ADMINISTRATIVE SUPPLIES	05/01/2017	2177888515	FACILITIES SERVICES - HOWARD SHARP	215.49
ADMINISTRATIVE SUPPLIES	05/01/2017	2177862833	FACILITIES SERVICES - DEBRA BELANY	37.25
ADMINISTRATIVE SUPPLIES	05/01/2017	2177812181	COUNTY ENGINEER - ELIZABETH ROBERTSON	171.94
ADMINISTRATIVE SUPPLIES	05/01/2017	2177919883	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	11.98
ADMINISTRATIVE SUPPLIES	05/01/2017	2177924755	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	241.56
ADMINISTRATIVE SUPPLIES	05/01/2017	2177913253	ADULT PROBATION - DAN MOORE	-116.58



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VEHICLE MAINTENANCE	05/01/2017	2177891129	SHERIFF'S DEPT - HAL BARROW	6.29
ADMINISTRATIVE SUPPLIES	05/02/2017	2180960115	COMMISSIONERS' CRT - YESENIA JUAREZ S	56.30
ADMINISTRATIVE SUPPLIES	05/02/2017	2180952263	FACILITIES SERVICES - DEBRA BELANY	141.20
ADMINISTRATIVE SUPPLIES	05/02/2017	2180998173	FACILITIES SERVICES - JOHN BERTOLINO	9.99
TRAINING AND TRAINING	05/02/2017	2180977197	DISTRICT ATTORNEY - JACK ROADY	667.00
BUILDING MAINTENANCE	05/02/2017	2180975275	FACILITIES SERVICES - MICHAEL J. BELL	141.00
TRAVEL AND CONFERENCE	05/02/2017	2180956783	GENERAL GOVERNMENT - DARRELL APFFEL	230.00
TRAVEL AND CONFERENCE	05/02/2017	2180988247	GENERAL GOVERNMENT - DARRELL APFFEL	230.00
TRAVEL AND CONFERENCE	05/02/2017	2180965647	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	05/02/2017	2181006071	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	3.00
TRAVEL AND CONFERENCE	05/02/2017	2180945071	SHERIFF'S DEPT - LOUIS TROCHESSET	228.73
TRAVEL AND CONFERENCE	05/02/2017	2180960581	SHERIFF'S DEPT - LOUIS TROCHESSET	91.83
EXTRAORDINARY SUPPLIES	05/02/2017	2180989039	SHERIFF'S DEPT - MEGAN DOLATO	264.99
MARKETING AND	05/02/2017	2180976411	HUMAN RESOURCES - KATHERINE BRANCH	175.00
MARKETING AND	05/02/2017	2180961873	HUMAN RESOURCES - KATHERINE BRANCH	68.68
MARKETING AND	05/02/2017	2180976891	HUMAN RESOURCES - KATHERINE BRANCH	495.00
PRISONER EXTRADITION	05/02/2017	2181004747	SHERIFF'S DEPT - DERIK FILLMORE	110.09
PRISONER EXTRADITION	05/02/2017	2180979623	SHERIFF'S DEPT - DERIK FILLMORE	10.46
PRISONER EXTRADITION	05/03/2017	2182820997	SHERIFF'S DEPT - DAVID ROJAS	17.61
MARKETING AND	05/03/2017	2182738355	PURCHASING DEPARTMENT - RUFUS CROWDER	145.00
MARKETING AND	05/03/2017	2182752349	PURCHASING DEPARTMENT - RUFUS CROWDER	145.00
MARKETING AND	05/03/2017	2182784891	PURCHASING DEPARTMENT - RUFUS CROWDER	83.50
TRAVEL AND CONFERENCE	05/03/2017	2182790061	SHERIFF'S DEPT - LOUIS TROCHESSET	259.95
TRAVEL AND CONFERENCE	05/03/2017	2182798887	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.38
TRAVEL AND CONFERENCE	05/03/2017	2182769613	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	12.00
TRAVEL AND CONFERENCE	05/03/2017	2182763067	OEM HOMELAND SECURITY - MICHAEL	-118.00
TRAVEL AND CONFERENCE	05/03/2017	2182782595	INFORMATION TECHNOLOGY - LANEISHA KELLY	597.17
BUILDING MAINTENANCE	05/03/2017	2182795431	FACILITIES SERVICES - MICHAEL J. BELL	186.75
ADMINISTRATIVE SUPPLIES	05/03/2017	2182780017	FACILITIES SERVICES - MICHAEL J. BELL	260.00
ADMINISTRATIVE SUPPLIES	05/03/2017	2182766123	PURCHASING DEPARTMENT - RUFUS CROWDER	147.00
ADMINISTRATIVE SUPPLIES	05/04/2017	2184965497	JUSTICE COURT PCT #2 - ELLENOR REYES	47.93
ADMINISTRATIVE SUPPLIES	05/04/2017	2185041853	JUSTICE COURT PCT #2 - ELLENOR REYES	67.28
ADMINISTRATIVE SUPPLIES	05/04/2017	2185005321	DISTRICT ATTORNEY - ZONIA SMITH	56.41
ADMINISTRATIVE SUPPLIES	05/04/2017	2184977555	DISTRICT ATTORNEY - ZONIA SMITH	15.98

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ADMINISTRATIVE SUPPLIES	05/04/2017	2185001467	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	64.14
ADMINISTRATIVE SUPPLIES	05/04/2017	2185017497	COUNTY CLERK - MAE ROSS	6.79
ADMINISTRATIVE SUPPLIES	05/04/2017	2185050337	COUNTY CLERK - MAE ROSS	96.07
ADMINISTRATIVE SUPPLIES	05/04/2017	2184982003	FACILITIES SERVICES - MICHAEL J. BELL	28.73
ADMINISTRATIVE SUPPLIES	05/04/2017	2184996265	FACILITIES SERVICES - MICHAEL J. BELL	63.00
ADMINISTRATIVE SUPPLIES	05/04/2017	2185003121	SHERIFF'S DEPT - RON HILL	164.26
ADMINISTRATIVE SUPPLIES	05/04/2017	2185004341	SHERIFF'S DEPT - RON HILL	180.58
ADMINISTRATIVE SUPPLIES	05/04/2017	2185010523	JUSTICE COURT PCT #3 - ROSA SIFUENTES	301.49
BUILDING MAINTENANCE	05/04/2017	2184974601	FACILITIES SERVICES - MICHAEL J. BELL	150.00
TRAVEL AND CONFERENCE	05/04/2017	2185051981	COUNTY AUDITOR - RANDALL RICE	101.36
TRAVEL AND CONFERENCE	05/04/2017	2184959887	COUNTY AUDITOR - RANDALL RICE	767.04
TRAVEL AND CONFERENCE	05/04/2017	2184974305	COUNTY AUDITOR - RANDALL RICE	767.05
TRAVEL AND CONFERENCE	05/04/2017	2185054925	COUNTY AUDITOR - RANDALL RICE	767.04
TRAVEL AND CONFERENCE	05/04/2017	2185047875	COUNTY AUDITOR - RANDALL RICE	225.00
TRAVEL AND CONFERENCE	05/04/2017	2185020083	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	25.00
TRAVEL AND CONFERENCE	05/04/2017	2184971811	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.65
TRAVEL AND CONFERENCE	05/04/2017	2185005165	SENIOR CITIZENS - JENNIFER KRUPA	535.00
TRAVEL AND CONFERENCE	05/04/2017	2184992515	SHERIFF'S DEPT - LOUIS TROCHESSET	189.90
PRISONER EXTRADITION	05/04/2017	2185019411	SHERIFF'S DEPT - ISRAEL GARZA	15.00
PRISONER EXTRADITION	05/05/2017	2187320873	SHERIFF'S DEPT - REGINALD JACKSON	5.00
TRAVEL AND CONFERENCE	05/05/2017	2187326833	SHERIFF'S DEPT - LOUIS TROCHESSET	61.71
EXTRAORDINARY SUPPLIES	05/05/2017	2187336877	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	2,294.85
TRAVEL AND CONFERENCE	05/05/2017	2187300071	SHERIFF'S DEPT - MARY JOHNSON S	300.00
TRAVEL AND CONFERENCE	05/05/2017	2187333501	SHERIFF'S DEPT - MEGAN DOLATO	1,526.00
TRAVEL AND CONFERENCE	05/05/2017	2187312269	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.34
TRAVEL AND CONFERENCE	05/05/2017	2187312459	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	6.39
TRAVEL AND CONFERENCE	05/05/2017	2187292749	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	112.53
TRAVEL AND CONFERENCE	05/05/2017	2187313367	SHERIFF'S DEPT - HENRY TROCHESSET	310.50
TRAVEL AND CONFERENCE	05/05/2017	2187336873	INFORMATION TECHNOLOGY - LANEISHA KELLY	421.50
TRAVEL AND CONFERENCE	05/05/2017	2187321189	INFORMATION TECHNOLOGY - LANEISHA KELLY	421.50
TRAVEL AND CONFERENCE	05/05/2017	2187307593	INFORMATION TECHNOLOGY - LANEISHA KELLY	421.50
TRAVEL AND CONFERENCE	05/05/2017	2187313595	INFORMATION TECHNOLOGY - LANEISHA KELLY	513.96
TRAVEL AND CONFERENCE	05/05/2017	2187308405	INFORMATION TECHNOLOGY - LANEISHA KELLY	33.72
TRAVEL AND CONFERENCE	05/05/2017	2187341863	INFORMATION TECHNOLOGY - LANEISHA KELLY	33.72

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TRAVEL AND CONFERENCE	05/05/2017	2187328285	INFORMATION TECHNOLOGY - LANEISHA KELLY	41.12
TRAVEL AND CONFERENCE	05/05/2017	2187053215	INFORMATION TECHNOLOGY - LANEISHA KELLY	33.72
ADMINISTRATIVE SUPPLIES	05/05/2017	2187322621	JUSTICE COURT PCT #3 - ROSA SIFUENTES	37.78
ADMINISTRATIVE SUPPLIES	05/05/2017	2187314161	CONTRACT SERVICES - DAVID DELAC	7.78
ADMINISTRATIVE SUPPLIES	05/05/2017	2187298627	SHERIFF'S DEPT - RON HILL	130.99
ADMINISTRATIVE SUPPLIES	05/05/2017	2187295089	SHERIFF'S DEPT - LINDA CONE	32.01
ADMINISTRATIVE SUPPLIES	05/05/2017	2187309327	SHERIFF'S DEPT - LINDA CONE	77.38
ADMINISTRATIVE SUPPLIES	05/05/2017	2187296395	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	24.54
ADMINISTRATIVE SUPPLIES	05/05/2017	2187322171	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	27.99
ADMINISTRATIVE SUPPLIES	05/05/2017	2187330309	PURCHASING DEPARTMENT - RUFUS CROWDER	37.56
TRAINING AND TRAINING	05/05/2017	2187326043	SHERIFF'S DEPT - JOSETTE BIRDOW	150.00
MAINT & REPAIRS	05/05/2017	2187312467	MOSQUITO CONTROL DISTRICT - JOHN	3,470.00
JURY EXPENDITURES	05/05/2017	2187307349	DISTRICT COURT ADMINISTRATION - MONICA	67.35
ELECTION EXPENSE	05/05/2017	2187297399	COUNTY CLERK - DWIGHT SULLIVAN	208.35
ELECTION EXPENSE	05/05/2017	2187336523	COUNTY CLERK - DWIGHT SULLIVAN	33.50
OPERATING SUPPLIES	05/05/2017	2187312247	ROAD DEPARTMENT - RONALD CROWDER	49.99
OPERATING SUPPLIES	05/05/2017	2187302211	ROAD DEPARTMENT - RONALD CROWDER	37.91
MEMBERSHIP AND DUES	05/05/2017	2187308833	SHERIFF'S DEPT - MARY JOHNSON S	60.00

**May 2017 Total: 158,151.58**

OPERATING SUPPLIES	05/08/2017	2190346679	JUVENILE JUSTICE - VICKIE BESHEARS	155.44
EMERGENCY FAMILY	05/08/2017	2190351805	VETERAN'S COURT - MATTHEW PARRISH	137.92
VEHICLE MAINTENANCE	05/08/2017	2190352431	FLEET MANAGEMENT - DAVID DELAC	44.25
VEHICLE MAINTENANCE	05/08/2017	2190383435	FLEET MANAGEMENT - DAVID DELAC	14.25
VEHICLE MAINTENANCE	05/08/2017	2190353803	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/08/2017	2190375615	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAINING AND TRAINING	05/08/2017	2190338457	DISTRICT ATTORNEY - ZONIA SMITH	375.00
ADMINISTRATIVE SUPPLIES	05/08/2017	2190367117	FLOOD CONTROL - ELIZABETH ROBERTSON	77.47
ADMINISTRATIVE SUPPLIES	05/08/2017	2190372491	JUVENILE JUSTICE - VICKIE BESHEARS	23.78
ADMINISTRATIVE SUPPLIES	05/08/2017	2190377073	JUVENILE JUSTICE - VICKIE BESHEARS	110.00
ADMINISTRATIVE SUPPLIES	05/08/2017	2190398867	COUNTY CLERK - MAE ROSS	325.58
ADMINISTRATIVE SUPPLIES	05/08/2017	2190351217	JUSTICE COURT PCT #2 - ELLENOR REYES	13.17
ADMINISTRATIVE SUPPLIES	05/08/2017	2190352587	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	49.99

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/08/2017	2190345601	COUNTY CLERK - MAE ROSS	14.59
ADMINISTRATIVE SUPPLIES	05/08/2017	2190352619	COUNTY CLERK - MAE ROSS	8.52
ADMINISTRATIVE SUPPLIES	05/08/2017	2190351937	DISTRICT ATTORNEY - ZONIA SMITH	172.78
ADMINISTRATIVE SUPPLIES	05/08/2017	2190408699	COUNTY CLERK - MAE ROSS	24.95
ADMINISTRATIVE SUPPLIES	05/08/2017	2190378921	DISTRICT ATTORNEY - ZONIA SMITH	-32.48
ADMINISTRATIVE SUPPLIES	05/08/2017	2190403953	DISTRICT ATTORNEY - ZONIA SMITH	32.48
ADMINISTRATIVE SUPPLIES	05/08/2017	2190417359	DISTRICT ATTORNEY - ZONIA SMITH	30.00
ADMINISTRATIVE SUPPLIES	05/08/2017	2190414057	SHERIFF'S DEPT - MEGAN DOLATO	1,150.14
ADMINISTRATIVE SUPPLIES	05/08/2017	2190413135	SHERIFF'S DEPT - RON HILL	78.47
ADMINISTRATIVE SUPPLIES	05/08/2017	2190355761	FACILITIES SERVICES - DEBRA BELANY	322.90
ADMINISTRATIVE SUPPLIES	05/08/2017	2190356699	FACILITIES SERVICES - DEBRA BELANY	108.06
ADMINISTRATIVE SUPPLIES	05/08/2017	2190351451	FACILITIES SERVICES - MICHAEL J. BELL	100.00
ADMINISTRATIVE SUPPLIES	05/08/2017	2190342309	BEACH AND PARKS DEPARTMENT - RENELLE	83.34
ADMINISTRATIVE SUPPLIES	05/08/2017	2190378671	GALVESTON COUNTY MUSEUM - JULIE DIAZ	938.25
TRAVEL AND CONFERENCE	05/08/2017	2190342769	INFORMATION TECHNOLOGY - LANEISHA KELLY	-413.30
TRAVEL AND CONFERENCE	05/08/2017	2190369719	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.30
TRAVEL AND CONFERENCE	05/08/2017	2190397101	INFORMATION TECHNOLOGY - LANEISHA KELLY	-413.30
TRAVEL AND CONFERENCE	05/08/2017	2190400081	INFORMATION TECHNOLOGY - LANEISHA KELLY	-413.30
TRAVEL AND CONFERENCE	05/08/2017	2190354481	COUNTY AUDITOR - RANDALL RICE	489.63
TRAVEL AND CONFERENCE	05/08/2017	2190358527	COUNTY AUDITOR - RANDALL RICE	505.86
TRAVEL AND CONFERENCE	05/08/2017	2190365261	COUNTY AUDITOR - RANDALL RICE	489.63
TRAVEL AND CONFERENCE	05/08/2017	2190367889	COUNTY AUDITOR - RANDALL RICE	489.63
TRAVEL AND CONFERENCE	05/08/2017	2190386399	COUNTY AUDITOR - RANDALL RICE	489.63
TRAVEL AND CONFERENCE	05/08/2017	2190387779	COUNTY AUDITOR - RANDALL RICE	489.63
BUILDING MAINTENANCE	05/08/2017	2190392791	FACILITIES SERVICES - DEBRA BELANY	163.65
TRAVEL AND CONFERENCE	05/08/2017	2190416607	INFORMATION TECHNOLOGY - LANEISHA KELLY	-413.30
TRAVEL AND CONFERENCE	05/08/2017	2190353371	COUNTY CLERK - BRANDY CHAPMAN	37.89
TRAVEL AND CONFERENCE	05/08/2017	2190344867	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	30.00
TRAVEL AND CONFERENCE	05/08/2017	2190363107	EMERGENCY MANAGEMENT - MICHAEL	98.31
TRAVEL AND CONFERENCE	05/08/2017	2190351121	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	213.47
TRAVEL AND CONFERENCE	05/08/2017	2190338939	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	120.73
TRAVEL AND CONFERENCE	05/08/2017	2190416241	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.97
TRAVEL AND CONFERENCE	05/08/2017	2190342459	SENIOR CITIZENS - JULIE DIAZ	535.00
TRAVEL AND CONFERENCE	05/08/2017	2190366903	SENIOR CITIZENS - JENNIFER KRUPA	237.29

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/08/2017	2190401621	SENIOR CITIZENS - JENNIFER KRUPA	237.29
TRAVEL AND CONFERENCE	05/08/2017	2190396071	JUSTICE COURT PCT #2 - ELLENOR REYES	876.38
PRISONER EXTRADITION	05/09/2017	2193533193	SHERIFF'S DEPT - ISRAEL GARZA	12.00
ADMINISTRATIVE SUPPLIES	05/09/2017	2193508843	COUNTY EXTENSION SERVICE - HELEN MUELLER	72.00
ADMINISTRATIVE SUPPLIES	05/09/2017	2193558791	SHERIFF'S DEPT - MEGAN DOLATO	228.00
ADMINISTRATIVE SUPPLIES	05/09/2017	2193498771	COUNTY CLERK - MAE ROSS	127.80
ADMINISTRATIVE SUPPLIES	05/09/2017	2193541379	JUSTICE COURT PCT #2 - ELLENOR REYES	250.86
MAINT & REPAIRS	05/09/2017	2193520845	MOSQUITO CONTROL DISTRICT - JOHN	223.00
TRAINING AND TRAINING	05/10/2017	2195441387	DISTRICT ATTORNEY - ZONIA SMITH	1,980.00
ADMINISTRATIVE SUPPLIES	05/10/2017	2195471355	FLEET MANAGEMENT - DAVID DELAC	163.22
ADMINISTRATIVE SUPPLIES	05/10/2017	2195423571	FLEET MANAGEMENT - DAVID DELAC	10.99
ADMINISTRATIVE SUPPLIES	05/10/2017	2195402633	COUNTY CLERK - MAE ROSS	112.42
ADMINISTRATIVE SUPPLIES	05/10/2017	2195469895	DISTRICT ATTORNEY - ZONIA SMITH	11.95
ADMINISTRATIVE SUPPLIES	05/10/2017	2195395315	DISTRICT ATTORNEY - ZONIA SMITH	10.31
BOOKS, PERIODICALS AND	05/10/2017	2195477963	DISTRICT ATTORNEY - ZONIA SMITH	160.00
ADMINISTRATIVE SUPPLIES	05/10/2017	2195414839	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	661.83
ADMINISTRATIVE SUPPLIES	05/10/2017	2195420513	SHERIFF'S DEPT - MEGAN DOLATO	6.87
ADMINISTRATIVE SUPPLIES	05/10/2017	2195430909	SHERIFF'S DEPT - MEGAN DOLATO	84.90
ADMINISTRATIVE SUPPLIES	05/10/2017	2195451241	SHERIFF'S DEPT - MEGAN DOLATO	167.91
GROUNDS MAINTENANCE	05/10/2017	2195389541	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	288.00
PRE-EMPLOYMENT	05/10/2017	2195408443	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	05/10/2017	2195422331	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-183.57
TRAVEL AND CONFERENCE	05/10/2017	2195439395	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-183.57
TRAVEL AND CONFERENCE	05/10/2017	2195389553	INFORMATION TECHNOLOGY - LANEISHA KELLY	226.97
TRAVEL AND CONFERENCE	05/10/2017	2195393337	INFORMATION TECHNOLOGY - LANEISHA KELLY	119.98
BUILDING MAINTENANCE	05/10/2017	2195425101	FACILITIES SERVICES - MICHAEL J. BELL	135.00
TRAVEL AND CONFERENCE	05/10/2017	2195407821	INFORMATION TECHNOLOGY - LANEISHA KELLY	27.76
TRAVEL AND CONFERENCE	05/11/2017	2197783149	INFORMATION TECHNOLOGY - LANEISHA KELLY	877.79
TRAVEL AND CONFERENCE	05/11/2017	2197786689	INFORMATION TECHNOLOGY - LANEISHA KELLY	877.79
TRAVEL AND CONFERENCE	05/11/2017	2197793293	INFORMATION TECHNOLOGY - LANEISHA KELLY	877.79
TRAVEL AND CONFERENCE	05/11/2017	2197809097	INFORMATION TECHNOLOGY - LANEISHA KELLY	217.82
TRAVEL AND CONFERENCE	05/11/2017	2197809423	INFORMATION TECHNOLOGY - LANEISHA KELLY	217.82
TRAVEL AND CONFERENCE	05/11/2017	2197818033	INFORMATION TECHNOLOGY - LANEISHA KELLY	217.82
TRAVEL AND CONFERENCE	05/11/2017	2197785543	COUNTY CLERK - BRANDY CHAPMAN	75.78

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	05/11/2017	2197800085	DISTRICT ATTORNEY - JACK ROADY	19.01
TRAVEL AND CONFERENCE	05/11/2017	2197750379	CONSTABLE PCT #3 - DERRECK ROSE	-697.97
TRAVEL AND CONFERENCE	05/11/2017	2197769027	OEM HOMELAND SECURITY - MICHAEL	3.00
TRAVEL AND CONFERENCE	05/11/2017	2197821289	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.59
ADMINISTRATIVE SUPPLIES	05/11/2017	2197759959	JUVENILE JUSTICE - VICKIE BESHEARS	32.32
ADMINISTRATIVE SUPPLIES	05/11/2017	2197812839	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	99.00
ADMINISTRATIVE SUPPLIES	05/11/2017	2197759959	JUVENILE JUSTICE - VICKIE BESHEARS	64.64
TRAINING AND TRAINING	05/11/2017	2197789713	DISTRICT ATTORNEY - JACK ROADY	839.08
TRAINING AND TRAINING	05/11/2017	2197834397	DISTRICT ATTORNEY - JACK ROADY	839.08
MAINT & REPAIRS	05/11/2017	2197792295	MOSQUITO CONTROL DISTRICT - JOHN	375.00
VEHICLE MAINTENANCE	05/11/2017	2197801641	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	05/11/2017	2197772335	FLEET MANAGEMENT - DAVID DELAC	65.25
TRAINING AND TRAINING	05/12/2017	2200048395	DISTRICT ATTORNEY - JACK ROADY	598.80
ADMINISTRATIVE SUPPLIES	05/12/2017	2200044555	ADULT PROBATION - DAN MOORE	64.98
ADMINISTRATIVE SUPPLIES	05/12/2017	2200084859	ADULT PROBATION - DAN MOORE	72.86
ADMINISTRATIVE SUPPLIES	05/12/2017	2200105125	ADULT PROBATION - DAN MOORE	26.98
ADMINISTRATIVE SUPPLIES	05/12/2017	2200066811	FLEET MANAGEMENT - DAVID DELAC	37.30
ADMINISTRATIVE SUPPLIES	05/12/2017	2200053851	SHERIFF'S DEPT - ROSEANN CRUZ	48.65
ADMINISTRATIVE SUPPLIES	05/12/2017	2200084073	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	39.58
ADMINISTRATIVE SUPPLIES	05/12/2017	2200083489	PROBATE COURT - KIMBERLY SULLIVAN	34.38
ADMINISTRATIVE SUPPLIES	05/12/2017	2200091455	COUNTY CLERK - MAE ROSS	415.82
ADMINISTRATIVE SUPPLIES	05/12/2017	2200099739	SHERIFF'S DEPT - MARY JOHNSON S	97.47
ADMINISTRATIVE SUPPLIES	05/12/2017	2200110047	SHERIFF'S DEPT - MEGAN DOLATO	651.24
ADMINISTRATIVE SUPPLIES	05/12/2017	2200091127	FACILITIES SERVICES - DEBRA BELANY	95.00
ADMINISTRATIVE SUPPLIES	05/12/2017	2200083489	PROBATE COURT - KIMBERLY SULLIVAN	84.12
ADMINISTRATIVE SUPPLIES	05/12/2017	2200067403	DISTRICT CLERK - JOHN KINARD	12.08
ADMINISTRATIVE SUPPLIES	05/12/2017	2200093269	DISTRICT CLERK - JOHN KINARD	979.40
ADMINISTRATIVE SUPPLIES	05/12/2017	2200100013	DISTRICT CLERK - JOHN KINARD	353.98
MEMBERSHIP AND DUES	05/12/2017	2200061751	COUNTY AUDITOR - RANDALL RICE	66.00
IN-HOUSE MEETINGS AND	05/12/2017	2200105765	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	33.08
TRAVEL AND CONFERENCE	05/12/2017	2200101533	COUNTY EXTENSION SERVICE - COURTNEY	16.03
TRAVEL AND CONFERENCE	05/12/2017	2200067395	COUNTY EXTENSION SERVICE - COURTNEY	6.50
TRAVEL AND CONFERENCE	05/12/2017	2200075319	COUNTY EXTENSION SERVICE - JYMANN DAVIS	14.86
TRAVEL AND CONFERENCE	05/12/2017	2200108925	JUSTICE COURT PCT #2 - ELLENOR REYES	19.49

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	05/12/2017	2200048825	OEM HOMELAND SECURITY - ALYSSA YOUNG	550.00
TRAVEL AND CONFERENCE	05/12/2017	2200047273	OEM HOMELAND SECURITY - ALYSSA YOUNG	524.96
TRAVEL AND CONFERENCE	05/12/2017	2200043851	OEM HOMELAND SECURITY - ALYSSA YOUNG	350.00
TRAVEL AND CONFERENCE	05/12/2017	2200076985	OEM HOMELAND SECURITY - ALYSSA YOUNG	42.00
TRAVEL AND CONFERENCE	05/12/2017	2200104969	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	20.32
TRAVEL AND CONFERENCE	05/12/2017	2200074239	COUNTY CLERK - BRANDY CHAPMAN	767.04
TRAVEL AND CONFERENCE	05/12/2017	2200077429	COUNTY CLERK - BRANDY CHAPMAN	767.04
TRAVEL AND CONFERENCE	05/12/2017	2200109509	COUNTY CLERK - BRANDY CHAPMAN	767.04
TRAVEL AND CONFERENCE	05/12/2017	2200063673	COUNTY CLERK - BRANDY CHAPMAN	51.00
TRAVEL AND CONFERENCE	05/12/2017	2200058727	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.31
TRAVEL AND CONFERENCE	05/12/2017	2200101259	INFORMATION TECHNOLOGY - LANEISHA KELLY	465.27
TRAVEL AND CONFERENCE	05/12/2017	2200106855	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.31
TRAVEL AND CONFERENCE	05/12/2017	2200113271	INFORMATION TECHNOLOGY - LANEISHA KELLY	413.31
TRAVEL AND CONFERENCE	05/12/2017	2200080353	SHERIFF'S DEPT - JOSETTE BIRDOW	235.00
TRAVEL AND CONFERENCE	05/12/2017	2200084049	PURCHASING DEPARTMENT - GWENDOLYN A	217.82
TRAVEL AND CONFERENCE	05/15/2017	2203497035	SHERIFF'S DEPT - MERLE REMMERT	6.88
TRAVEL AND CONFERENCE	05/15/2017	2203486011	SHERIFF'S DEPT - SHAWN LOZICA	7.78
TRAVEL AND CONFERENCE	05/15/2017	2203505375	HUMAN RESOURCES - KATHERINE BRANCH	12.95
TRAVEL AND CONFERENCE	05/15/2017	2203524691	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-97.75
TRAVEL AND CONFERENCE	05/15/2017	2203535907	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-97.75
TRAVEL AND CONFERENCE	05/15/2017	2203566231	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.39
TRAVEL AND CONFERENCE	05/15/2017	2203566807	OEM HOMELAND SECURITY - ALYSSA YOUNG	20.13
TRAVEL AND CONFERENCE	05/15/2017	2203521959	OEM HOMELAND SECURITY - ALYSSA YOUNG	251.64
TRAVEL AND CONFERENCE	05/15/2017	2203478341	COUNTY EXTENSION SERVICE - JYMAN DAVIS	5.29
TRAVEL AND CONFERENCE	05/15/2017	2203484345	COUNTY EXTENSION SERVICE - JYMAN DAVIS	9.96
TRAVEL AND CONFERENCE	05/15/2017	2203565229	COUNTY EXTENSION SERVICE - COURTNEY	11.25
TRAVEL AND CONFERENCE	05/15/2017	2203492595	COUNTY EXTENSION SERVICE - COURTNEY	7.44
TRAVEL AND CONFERENCE	05/15/2017	2203421011	COUNTY EXTENSION SERVICE - COURTNEY	7.07
TRAVEL AND CONFERENCE	05/15/2017	2203449405	COUNTY EXTENSION SERVICE - COURTNEY	7.31
TRAVEL AND CONFERENCE	05/15/2017	2203477295	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.45
TRAVEL AND CONFERENCE	05/15/2017	2203573405	COUNTY EXTENSION SERVICE - JYMAN DAVIS	29.32
TRAVEL AND CONFERENCE	05/15/2017	2203492429	COUNTY EXTENSION SERVICE - JYMAN DAVIS	211.86
TRAVEL AND CONFERENCE	05/15/2017	2203506669	COUNTY EXTENSION SERVICE - JYMAN DAVIS	4.36
TRAVEL AND CONFERENCE	05/15/2017	2203405531	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	97.37

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/15/2017	2203482735	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.12
TRAVEL AND CONFERENCE	05/15/2017	2203480291	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	206.24
TRAVEL AND CONFERENCE	05/15/2017	2203490333	SHERIFF'S DEPT - MARY JOHNSON	25.49
BUSINESS MEALS	05/15/2017	2203431897	ADULT PROBATION - DAN MOORE	185.66
BUSINESS MEALS	05/15/2017	2203494115	ADULT PROBATION - DAN MOORE	161.17
PRISONER EXTRADITION	05/15/2017	2203438983	SHERIFF'S DEPT - ISRAEL GARZA	18.07
PRISONER EXTRADITION	05/15/2017	2203520485	SHERIFF'S DEPT - DERIK FILLMORE	19.00
PRISONER EXTRADITION	05/15/2017	2203555213	SHERIFF'S DEPT - DERIK FILLMORE	8.12
PRISONER EXTRADITION	05/15/2017	2203523279	SHERIFF'S DEPT - DERIK FILLMORE	21.38
PRISONER EXTRADITION	05/15/2017	2203453851	SHERIFF'S DEPT - DERIK FILLMORE	14.33
PRISONER EXTRADITION	05/15/2017	2203505483	SHERIFF'S DEPT - ISRAEL GARZA	6.99
PRISONER EXTRADITION	05/15/2017	2203443923	SHERIFF'S DEPT - ISRAEL GARZA	18.39
PRISONER EXTRADITION	05/15/2017	2203523653	SHERIFF'S DEPT - ISRAEL GARZA	5.10
MARKETING AND	05/15/2017	2203555621	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
ADMINISTRATIVE SUPPLIES	05/15/2017	2203402519	DISTRICT CLERK - JOHN KINARD	104.79
ADMINISTRATIVE SUPPLIES	05/15/2017	2203558099	DISTRICT CLERK - JOHN KINARD	139.99
ADMINISTRATIVE SUPPLIES	05/15/2017	2203543265	EMERGENCY MANAGEMENT - ALYSSA YOUNG	58.00
ADMINISTRATIVE SUPPLIES	05/15/2017	2203549885	FACILITIES SERVICES - DEBRA BELANY	308.70
ADMINISTRATIVE SUPPLIES	05/15/2017	2203397935	FACILITIES SERVICES - MARK GARCIA	77.52
ADMINISTRATIVE SUPPLIES	05/15/2017	2203528977	SHERIFF'S DEPT - LINDA CONE	63.57
ADMINISTRATIVE SUPPLIES	05/15/2017	2203476281	COUNTY CLERK - MAE ROSS	219.55
ADMINISTRATIVE SUPPLIES	05/15/2017	2203469121	CONSTABLE PCT #4 - CURTIS NORMAN	170.14
ADMINISTRATIVE SUPPLIES	05/15/2017	2203577705	DISTRICT ATTORNEY - ZONIA SMITH	654.36
ADMINISTRATIVE SUPPLIES	05/15/2017	2203530689	SHERIFF'S DEPT - ROSEANN CRUZ	39.78
ADMINISTRATIVE SUPPLIES	05/15/2017	2203417093	COUNTY TREASURER - CRYSTAL COOPER	135.54
TRAINING AND TRAINING	05/15/2017	2203432365	DISTRICT ATTORNEY - JACK ROADY	326.00
TRAINING AND TRAINING	05/15/2017	2203412213	DISTRICT ATTORNEY - JACK ROADY	330.00
TRAINING AND TRAINING	05/15/2017	2203431135	DISTRICT ATTORNEY - JACK ROADY	330.00
TRAINING AND TRAINING	05/16/2017	2207028745	DISTRICT ATTORNEY - ZONIA SMITH	990.00
ADMINISTRATIVE SUPPLIES	05/16/2017	2207087253	ROAD DISTRICT #1 - MICHAEL J. BELL	189.00
EMERGENCY FAMILY	05/16/2017	2207061437	VETERAN'S COURT - MATTHEW PARRISH	40.06
OPERATING SUPPLIES	05/16/2017	2207016497	ROAD DEPARTMENT - RONALD CROWDER	198.00
PRISONER EXTRADITION	05/16/2017	2206929911	SHERIFF'S DEPT - ISRAEL GARZA	116.15
PRISONER EXTRADITION	05/16/2017	2207031447	SHERIFF'S DEPT - DERIK FILLMORE	139.00



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PRISONER EXTRADITION	05/16/2017	2207026225	SHERIFF'S DEPT - ISRAEL GARZA	7.19
TRAVEL AND CONFERENCE	05/16/2017	2207043861	SHERIFF'S DEPT - KEVIN WALKER	810.75
TRAVEL AND CONFERENCE	05/16/2017	2207058651	EMERGENCY MANAGEMENT - GARRETT FOSKIT	13.91
TRAVEL AND CONFERENCE	05/16/2017	2207017549	OEM HOMELAND SECURITY - MICHAEL	16.74
TRAVEL AND CONFERENCE	05/16/2017	2207077731	SHERIFF'S DEPT - SHAWN LOZICA	9.08
TRAVEL AND CONFERENCE	05/16/2017	2207091107	SHERIFF'S DEPT - MERLE REMMERT	9.07
TRAVEL AND CONFERENCE	05/17/2017	2209102437	SHERIFF'S DEPT - SHAWN LOZICA	7.89
TRAVEL AND CONFERENCE	05/17/2017	2209067629	SHERIFF'S DEPT - MERLE REMMERT	8.68
TRAVEL AND CONFERENCE	05/17/2017	2209095127	SHERIFF'S DEPT - SHAWN LOZICA	23.77
TRAVEL AND CONFERENCE	05/17/2017	2209151043	SHERIFF'S DEPT - MERLE REMMERT	15.30
TRAVEL AND CONFERENCE	05/17/2017	2209135957	SHERIFF'S DEPT - MERLE REMMERT	19.78
TRAVEL AND CONFERENCE	05/17/2017	2209130999	SHERIFF'S DEPT - SHAWN LOZICA	20.69
TRAVEL AND CONFERENCE	05/17/2017	2209151321	OEM HOMELAND SECURITY - MICHAEL	175.00
TRAVEL AND CONFERENCE	05/17/2017	2209109929	SHERIFF'S DEPT - MARY JOHNSON	14.07
TRAVEL AND CONFERENCE	05/17/2017	2209133683	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	300.00
PRISONER EXTRADITION	05/17/2017	2209061051	SHERIFF'S DEPT - DERIK FILLMORE	10.91
MEMBERSHIP AND DUES	05/17/2017	2209090733	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
MEMBERSHIP AND DUES	05/17/2017	2209045625	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	85.00
ADMINISTRATIVE SUPPLIES	05/17/2017	2209115153	COLLECTIONS OFFICE - GREG RIKARD	7.58
ADMINISTRATIVE SUPPLIES	05/17/2017	2209046779	ADULT PROBATION - DAN MOORE	1,284.30
ADMINISTRATIVE SUPPLIES	05/17/2017	2209103049	56TH DISTRICT COURT - RUFUS CROWDER	54.43
ADMINISTRATIVE SUPPLIES	05/17/2017	2209099955	COUNTY JUDGE - DIANNA MARTINEZ	147.67
ADMINISTRATIVE SUPPLIES	05/17/2017	2209099731	CONSTABLE PCT #4 - CURTIS NORMAN	52.51
ADMINISTRATIVE SUPPLIES	05/17/2017	2209109733	SHERIFF'S DEPT - LINDA CONE	45.07
ADMINISTRATIVE SUPPLIES	05/17/2017	2209099989	FACILITIES SERVICES - DEBRA BELANY	381.30
ADMINISTRATIVE SUPPLIES	05/17/2017	2209094819	LEGAL DEPARTMENT - VERONICA VANHORN	91.94
ADMINISTRATIVE SUPPLIES	05/17/2017	2209150875	LEGAL DEPARTMENT - VERONICA VANHORN	30.00
TRAINING AND TRAINING	05/17/2017	2209119635	DISTRICT ATTORNEY - JACK ROADY	839.08
MAINT & REPAIRS	05/17/2017	2209096147	MOSQUITO CONTROL DISTRICT - JOHN	505.50
MAINT & REPAIRS	05/18/2017	2212136919	MOSQUITO CONTROL DISTRICT - JOHN	255.00
MAINT & REPAIRS	05/18/2017	2212209839	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	05/18/2017	2212222019	DISTRICT CLERK - JOHN KINARD	39.98
ADMINISTRATIVE SUPPLIES	05/18/2017	2212126483	122ND DISTRICT COURT - RUFUS CROWDER	195.67
ADMINISTRATIVE SUPPLIES	05/18/2017	2212214893	VETERAN'S SERVICES - FRANCIS FURLEIGH	179.60

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

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ADMINISTRATIVE SUPPLIES	05/18/2017	2212147699	ADULT PROBATION - DAN MOORE	145.90
ADMINISTRATIVE SUPPLIES	05/18/2017	2212142655	PURCHASING DEPARTMENT - RUFUS CROWDER	148.00
MARKETING AND	05/18/2017	2212161881	PURCHASING DEPARTMENT - RUFUS CROWDER	81.00
MARKETING AND	05/18/2017	2212227189	PURCHASING DEPARTMENT - RUFUS CROWDER	95.00
TRAVEL AND CONFERENCE	05/18/2017	2212214287	OEM HOMELAND SECURITY - ALYSSA YOUNG	4.16
TRAVEL AND CONFERENCE	05/18/2017	2212196203	OEM HOMELAND SECURITY - ALYSSA YOUNG	8.42
TRAVEL AND CONFERENCE	05/18/2017	2212183739	OEM HOMELAND SECURITY - ALYSSA YOUNG	296.12
TRAVEL AND CONFERENCE	05/18/2017	2212160201	SHERIFF'S DEPT - MARY JOHNSON	29.33
TRAVEL AND CONFERENCE	05/18/2017	2212166931	SHERIFF'S DEPT - MARY JOHNSON	43.81
TRAVEL AND CONFERENCE	05/18/2017	2212206949	EMERGENCY MANAGEMENT - GARRETT FOSKIT	17.54
TRAVEL AND CONFERENCE	05/18/2017	2212158071	SHERIFF'S DEPT - VIC MACEO	29.94
TRAVEL AND CONFERENCE	05/18/2017	2212146311	SHERIFF'S DEPT - SHAWN LOZICA	23.89
BUILDING MAINTENANCE	05/18/2017	2212173319	FACILITIES SERVICES - MICHAEL J. BELL	410.70
BUILDING MAINTENANCE	05/18/2017	2212222307	FACILITIES SERVICES - DEBRA BELANY	352.69
TRAVEL AND CONFERENCE	05/18/2017	2212147759	SHERIFF'S DEPT - MERLE REMMERT	19.98
TRAVEL AND CONFERENCE	05/19/2017	2214715285	SHERIFF'S DEPT - MERLE REMMERT	16.05
TRAVEL AND CONFERENCE	05/19/2017	2214583431	SHERIFF'S DEPT - MERLE REMMERT	12.57
TRAVEL AND CONFERENCE	05/19/2017	2214607641	INFORMATION TECHNOLOGY - LANEISHA KELLY	50.56
BUILDING MAINTENANCE	05/19/2017	2214585687	FACILITIES SERVICES - MICHAEL J. BELL	238.22
BUILDING MAINTENANCE	05/19/2017	2214389029	FACILITIES SERVICES - MICHAEL J. BELL	242.00
TRAVEL AND CONFERENCE	05/19/2017	2214578191	SHERIFF'S DEPT - SHAWN LOZICA	8.49
TRAVEL AND CONFERENCE	05/19/2017	2214602161	SHERIFF'S DEPT - SHAWN LOZICA	12.54
TRAVEL AND CONFERENCE	05/19/2017	2214678287	SHERIFF'S DEPT - HENRY TROCHESSET	37.00
TRAVEL AND CONFERENCE	05/19/2017	2214683343	SHERIFF'S DEPT - VIC MACEO	14.02
TRAVEL AND CONFERENCE	05/19/2017	2214632165	INFORMATION TECHNOLOGY - LANEISHA KELLY	631.96
TRAVEL AND CONFERENCE	05/19/2017	2214696507	EMERGENCY MANAGEMENT - GARRETT FOSKIT	501.75
TRAVEL AND CONFERENCE	05/19/2017	2214661377	OEM HOMELAND SECURITY - MICHAEL	42.45
TRAVEL AND CONFERENCE	05/19/2017	2214638827	OEM HOMELAND SECURITY - MICHAEL	21.78
TRAVEL AND CONFERENCE	05/19/2017	2214695731	OEM HOMELAND SECURITY - MICHAEL	474.03
TRAVEL AND CONFERENCE	05/19/2017	2214586831	EMERGENCY MANAGEMENT - GARRETT FOSKIT	43.78
TRAVEL AND CONFERENCE	05/19/2017	2214572401	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.75
TRAVEL AND CONFERENCE	05/19/2017	2214573319	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.75
TRAVEL AND CONFERENCE	05/19/2017	2214631453	SHERIFF'S DEPT - MARY JOHNSON	24.94
TRAVEL AND CONFERENCE	05/19/2017	2214637663	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.36

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TRAVEL AND CONFERENCE	05/19/2017	2214598643	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.73
TRAVEL AND CONFERENCE	05/19/2017	2214648615	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.54
ADMINISTRATIVE SUPPLIES	05/19/2017	2214667917	SHERIFF'S DEPT - ROSEANN CRUZ	-19.89
ADMINISTRATIVE SUPPLIES	05/19/2017	2214614929	COUNTY TREASURER - CRYSTAL COOPER	-25.19
ADMINISTRATIVE SUPPLIES	05/19/2017	2214670449	COUNTY TREASURER - CRYSTAL COOPER	36.28
ADMINISTRATIVE SUPPLIES	05/19/2017	2214583373	DISTRICT ATTORNEY - ZONIA SMITH	469.12
ADMINISTRATIVE SUPPLIES	05/19/2017	2214636347	DISTRICT CLERK - JOHN KINARD	11.98
ADMINISTRATIVE SUPPLIES	05/19/2017	2214694117	JUSTICE COURT PCT #3 - ROSA SIFUENTES	35.44
ADMINISTRATIVE SUPPLIES	05/19/2017	2214591909	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.18
MAINT & REPAIRS	05/19/2017	2214654645	MOSQUITO CONTROL DISTRICT - JOHN	91.96
TRAINING AND TRAINING	05/19/2017	2214643277	DISTRICT ATTORNEY - ZONIA SMITH	375.00
VEHICLE MAINTENANCE	05/19/2017	2214639823	FLEET MANAGEMENT - DAVID DELAC	70.25
VEHICLE MAINTENANCE	05/19/2017	2214702627	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAINING AND TRAINING	05/22/2017	2217854171	DISTRICT ATTORNEY - JACK ROADY	673.12
MAINT & REPAIRS	05/22/2017	2217710345	MOSQUITO CONTROL DISTRICT - JOHN	2,843.43
ADMINISTRATIVE SUPPLIES	05/22/2017	2217813325	DISTRICT CLERK - JOHN KINARD	76.99
ADMINISTRATIVE SUPPLIES	05/22/2017	2217758621	FACILITIES SERVICES - DEBRA BELANY	34.87
ADMINISTRATIVE SUPPLIES	05/22/2017	2217823915	FACILITIES SERVICES - DEBRA BELANY	65.85
ADMINISTRATIVE SUPPLIES	05/22/2017	2217754787	FACILITIES SERVICES - MICHAEL J. BELL	83.86
ADMINISTRATIVE SUPPLIES	05/22/2017	2217783701	COUNTY EXTENSION SERVICE - HELEN MUELLER	34.90
ADMINISTRATIVE SUPPLIES	05/22/2017	2217838503	SENIOR CITIZENS - JENNIFER KRUPA	63.72
ADMINISTRATIVE SUPPLIES	05/22/2017	2217722395	SENIOR CITIZENS - JENNIFER KRUPA	21.71
ADMINISTRATIVE SUPPLIES	05/22/2017	2217824085	SENIOR CITIZENS - JENNIFER KRUPA	38.98
ADMINISTRATIVE SUPPLIES	05/22/2017	2217844935	SENIOR CITIZENS - JENNIFER KRUPA	45.98
ADMINISTRATIVE SUPPLIES	05/22/2017	2217724425	SENIOR CITIZENS - JENNIFER KRUPA	17.69
ADMINISTRATIVE SUPPLIES	05/22/2017	2217855779	COUNTY JUDGE - DIANNA MARTINEZ	47.42
ADMINISTRATIVE SUPPLIES	05/22/2017	2217788409	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	153.28
ADMINISTRATIVE SUPPLIES	05/22/2017	2217790651	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	179.94
ADMINISTRATIVE SUPPLIES	05/22/2017	2217859217	DISTRICT ATTORNEY - ZONIA SMITH	215.97
ADMINISTRATIVE SUPPLIES	05/22/2017	2217721405	COUNTY CLERK - MAE ROSS	16.49
ADMINISTRATIVE SUPPLIES	05/22/2017	2217713179	COUNTY TREASURER - CRYSTAL COOPER	24.29
ADMINISTRATIVE SUPPLIES	05/22/2017	2217738441	COUNTY TREASURER - CRYSTAL COOPER	-24.29
ADMINISTRATIVE SUPPLIES	05/22/2017	2217810147	COUNTY TREASURER - CRYSTAL COOPER	32.67
ADMINISTRATIVE SUPPLIES	05/22/2017	2217819139	COUNTY TREASURER - CRYSTAL COOPER	196.50

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	05/22/2017	2217712691	COUNTY TREASURER - CRYSTAL COOPER	5.99
ADMINISTRATIVE SUPPLIES	05/22/2017	2217855249	SHERIFF'S DEPT - BRENDA CASTRO	24.45
ADMINISTRATIVE SUPPLIES	05/22/2017	2217828079	SHERIFF'S DEPT - ROSEANN CRUZ	39.78
ADMINISTRATIVE SUPPLIES	05/22/2017	2217758391	ADULT PROBATION - DAN MOORE	409.77
ADMINISTRATIVE SUPPLIES	05/22/2017	2217794131	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	05/22/2017	2217795067	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	05/22/2017	2217809293	ADULT PROBATION - DAN MOORE	339.90
TRAVEL AND CONFERENCE	05/22/2017	2217760719	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.62
TRAVEL AND CONFERENCE	05/22/2017	2217836125	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.89
TRAVEL AND CONFERENCE	05/22/2017	2217801607	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	241.46
TRAVEL AND CONFERENCE	05/22/2017	2217830233	COUNTY EXTENSION SERVICE - COURTNEY	45.00
TRAVEL AND CONFERENCE	05/22/2017	2217788435	OEM HOMELAND SECURITY - ALYSSA YOUNG	8.75
TRAVEL AND CONFERENCE	05/22/2017	2217834331	OEM HOMELAND SECURITY - ALYSSA YOUNG	363.00
TRAVEL AND CONFERENCE	05/22/2017	2217769659	SHERIFF'S DEPT - MARY JOHNSON	23.40
TRAVEL AND CONFERENCE	05/22/2017	2217825265	SHERIFF'S DEPT - MARY JOHNSON	853.83
TRAVEL AND CONFERENCE	05/22/2017	2217745991	SHERIFF'S DEPT - MARY JOHNSON	2.48
TRAVEL AND CONFERENCE	05/22/2017	2217841615	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/22/2017	2217807541	SHERIFF'S DEPT - JAMES A. STEPHENSON	810.75
TRAVEL AND CONFERENCE	05/22/2017	2217752653	EMERGENCY MANAGEMENT - GARRETT FOSKIT	20.84
TRAVEL AND CONFERENCE	05/22/2017	2217767967	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,164.64
TRAVEL AND CONFERENCE	05/22/2017	2217850515	SHERIFF'S DEPT - VIC MACEO	20.67
TRAVEL AND CONFERENCE	05/22/2017	2217826805	SHERIFF'S DEPT - VIC MACEO	845.04
TRAVEL AND CONFERENCE	05/22/2017	2217738769	PROBATE COURT - KIMBERLY SULLIVAN	285.20
TRAVEL AND CONFERENCE	05/22/2017	2217800345	SHERIFF'S DEPT - SHAWN LOZICA	24.31
TRAVEL AND CONFERENCE	05/22/2017	2217762641	SHERIFF'S DEPT - SHAWN LOZICA	11.03
TRAVEL AND CONFERENCE	05/22/2017	2217760553	SHERIFF'S DEPT - MERLE REMMERT	529.65
TRAVEL AND CONFERENCE	05/22/2017	2217848009	SHERIFF'S DEPT - MERLE REMMERT	11.89
TRAVEL AND CONFERENCE	05/22/2017	2217726935	SHERIFF'S DEPT - MERLE REMMERT	27.79
TRAVEL AND CONFERENCE	05/22/2017	2217741893	SHERIFF'S DEPT - MERLE REMMERT	900.00
TRAVEL AND CONFERENCE	05/22/2017	2217806501	PURCHASING DEPARTMENT - GWENDOLYN A	30.00
TRAVEL AND CONFERENCE	05/22/2017	2217734093	PURCHASING DEPARTMENT - GWENDOLYN A	501.46
PRISONER EXTRADITION	05/22/2017	2217766959	SHERIFF'S DEPT - REGINALD JACKSON	20.48
PRISONER EXTRADITION	05/22/2017	2217829455	SHERIFF'S DEPT - REGINALD JACKSON	21.57
PRISONER EXTRADITION	05/22/2017	2217798541	SHERIFF'S DEPT - REGINALD JACKSON	175.07

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PRISONER EXTRADITION	05/23/2017	2221566825	SHERIFF'S DEPT - DERIK FILLMORE	8.43
PRISONER EXTRADITION	05/23/2017	2221563679	SHERIFF'S DEPT - DERIK FILLMORE	91.00
TRAVEL AND CONFERENCE	05/23/2017	2221561233	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	1,695.00
ADMINISTRATIVE SUPPLIES	05/23/2017	2221584553	JUVENILE JUSTICE - VICKIE BESHEARS	236.84
ADMINISTRATIVE SUPPLIES	05/23/2017	2221614065	SHERIFF'S DEPT - BRENDA CASTRO	116.10
ADMINISTRATIVE SUPPLIES	05/23/2017	2221563453	SHERIFF'S DEPT - BRENDA CASTRO	6.79
ADMINISTRATIVE SUPPLIES	05/23/2017	2221582709	COUNTY CLERK - MAE ROSS	140.56
ADMINISTRATIVE SUPPLIES	05/23/2017	2221605663	COUNTY CLERK - MAE ROSS	184.97
ADMINISTRATIVE SUPPLIES	05/23/2017	2221581799	DISTRICT ATTORNEY - ZONIA SMITH	1,843.85
ADMINISTRATIVE SUPPLIES	05/23/2017	2221549405	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	90.98
ADMINISTRATIVE SUPPLIES	05/23/2017	2221599901	FACILITIES SERVICES - JOHN BERTOLINO	22.08
ADMINISTRATIVE SUPPLIES	05/23/2017	2221608113	COUNTY EXTENSION SERVICE - HELEN MUELLER	449.97
ADMINISTRATIVE SUPPLIES	05/23/2017	2221568495	FACILITIES SERVICES - DEBRA BELANY	32.73
ADMINISTRATIVE SUPPLIES	05/23/2017	2221597493	FACILITIES SERVICES - JOHN BERTOLINO	96.46
IN-HOUSE MEETINGS AND	05/23/2017	2221593187	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	14.44
IN-HOUSE MEETINGS AND	05/24/2017	2223130199	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	96.34
ADMINISTRATIVE SUPPLIES	05/24/2017	2223091725	FACILITIES SERVICES - MICHAEL J. BELL	45.98
ADMINISTRATIVE SUPPLIES	05/24/2017	2223194483	FACILITIES SERVICES - MICHAEL J. BELL	15.06
ADMINISTRATIVE SUPPLIES	05/24/2017	2223116091	DISTRICT COURT ADMINISTRATION - MONICA	91.94
EMERGENCY FAMILY	05/24/2017	2223171151	VETERAN'S COURT - MATTHEW PARRISH	171.36
TRAVEL AND CONFERENCE	05/24/2017	2223156165	SHERIFF'S DEPT - VIC MACEO	42.30
TRAVEL AND CONFERENCE	05/24/2017	2223116123	SHERIFF'S DEPT - PETE SIFUENTES	210.00
TRAVEL AND CONFERENCE	05/24/2017	2223115309	SHERIFF'S DEPT - JAIME CASTRO	599.97
BUILDING MAINTENANCE	05/24/2017	2223181513	FACILITIES SERVICES - DEBRA BELANY	30.00
BUILDING MAINTENANCE	05/25/2017	2225463523	FACILITIES SERVICES - MICHAEL J. BELL	1,010.00
BUILDING MAINTENANCE	05/25/2017	2225468395	FACILITIES SERVICES - DEBRA BELANY	46.54
TRAVEL AND CONFERENCE	05/25/2017	2225534049	COUNTY EXTENSION SERVICE - COURTNEY	18.42
TRAVEL AND CONFERENCE	05/25/2017	2225496929	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.18
PRE-EMPLOYMENT	05/25/2017	2225501397	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EMERGENCY FAMILY	05/25/2017	2225488305	VETERAN'S COURT - MATTHEW PARRISH	86.86
ADMINISTRATIVE SUPPLIES	05/25/2017	2225492429	COUNTY CLERK - MAE ROSS	9.98
ADMINISTRATIVE SUPPLIES	05/25/2017	2225484887	JUSTICE COURT PCT #1 - VERA BARTON	62.66
ADMINISTRATIVE SUPPLIES	05/25/2017	2225520577	JUSTICE COURT PCT #1 - VERA BARTON	25.58
ADMINISTRATIVE SUPPLIES	05/25/2017	2225453353	JUSTICE COURT PCT #1 - VERA BARTON	43.38

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ADMINISTRATIVE SUPPLIES	05/25/2017	2225453383	JUSTICE COURT PCT #1 - VERA BARTON	13.80
ADMINISTRATIVE SUPPLIES	05/25/2017	2225458963	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.78
ADMINISTRATIVE SUPPLIES	05/25/2017	2225519429	DISTRICT ATTORNEY - ZONIA SMITH	176.45
ADMINISTRATIVE SUPPLIES	05/25/2017	2225527025	DISTRICT ATTORNEY - ZONIA SMITH	15.99
ADMINISTRATIVE SUPPLIES	05/25/2017	2225516355	SHERIFF'S DEPT - BRENDA CASTRO	27.69
ADMINISTRATIVE SUPPLIES	05/25/2017	2225460605	ROAD DEPARTMENT - RONALD CROWDER	74.81
ADMINISTRATIVE SUPPLIES	05/25/2017	2225473767	COUNTY TREASURER - CRYSTAL COOPER	59.90
ADMINISTRATIVE SUPPLIES	05/25/2017	2225470295	COUNTY TREASURER - CRYSTAL COOPER	151.99
ADMINISTRATIVE SUPPLIES	05/25/2017	2225495003	COUNTY TREASURER - CRYSTAL COOPER	27.84
ADMINISTRATIVE SUPPLIES	05/25/2017	2225518581	COUNTY TREASURER - CRYSTAL COOPER	45.18
ADMINISTRATIVE SUPPLIES	05/25/2017	2225519797	COUNTY TREASURER - CRYSTAL COOPER	12.59
ADMINISTRATIVE SUPPLIES	05/25/2017	2225529299	COUNTY TREASURER - CRYSTAL COOPER	-15.48
ADMINISTRATIVE SUPPLIES	05/25/2017	2225463057	COUNTY TREASURER - CRYSTAL COOPER	20.99
ADMINISTRATIVE SUPPLIES	05/25/2017	2225496319	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	05/25/2017	2225473467	JUSTICE COURT PCT #2 - ELLENOR REYES	43.92
ADMINISTRATIVE SUPPLIES	05/25/2017	2225493771	FACILITIES SERVICES - DEBRA BELANY	1,431.40
ADMINISTRATIVE SUPPLIES	05/25/2017	2225459699	COUNTY EXTENSION SERVICE - HELEN MUELLER	239.92
ADMINISTRATIVE SUPPLIES	05/25/2017	2225475433	COUNTY EXTENSION SERVICE - HELEN MUELLER	459.05
ADMINISTRATIVE SUPPLIES	05/25/2017	2225506381	SHERIFF'S DEPT - MEGAN DOLATO	278.27
ADMINISTRATIVE SUPPLIES	05/25/2017	2225509099	JUSTICE COURT PCT #3 - ROSA SIFUENTES	258.51
OPERATING SUPPLIES	05/25/2017	2225530357	ROAD DEPARTMENT - RONALD CROWDER	24.99
ADMINISTRATIVE SUPPLIES	05/26/2017	2227919209	FACILITIES SERVICES - MICHAEL J. BELL	86.00
ADMINISTRATIVE SUPPLIES	05/26/2017	2227954299	FACILITIES SERVICES - DEBRA BELANY	388.50
ADMINISTRATIVE SUPPLIES	05/26/2017	2227962469	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	05/26/2017	2227939143	FACILITIES SERVICES - MICHAEL J. BELL	883.55
ADMINISTRATIVE SUPPLIES	05/26/2017	2227924429	SHERIFF'S DEPT - RON HILL	95.97
VEHICLE MAINTENANCE	05/26/2017	2227947547	FLEET MANAGEMENT - DAVID DELAC	4.55
VEHICLE MAINTENANCE	05/26/2017	2227955551	FLEET MANAGEMENT - DAVID DELAC	182.00
PRISONER EXTRADITION	05/26/2017	2227935129	SHERIFF'S DEPT - DERIK FILLMORE	75.63
PRISONER EXTRADITION	05/26/2017	2227951451	SHERIFF'S DEPT - DERIK FILLMORE	35.14
PRISONER EXTRADITION	05/26/2017	2227957257	SHERIFF'S DEPT - DERIK FILLMORE	945.40
PRISONER EXTRADITION	05/26/2017	2227938231	SHERIFF'S DEPT - DERIK FILLMORE	439.20
PRISONER EXTRADITION	05/26/2017	2227942997	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	8.81
TRAVEL AND CONFERENCE	05/26/2017	2227941283	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.80

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/26/2017	2227963559	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	89.87
TRAVEL AND CONFERENCE	05/26/2017	2227940841	SHERIFF'S DEPT - MARY JOHNSON S	1,960.00
TRAVEL AND CONFERENCE	05/29/2017	2231419675	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/29/2017	2231420023	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/29/2017	2231424281	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/29/2017	2231497115	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/29/2017	2231507621	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	05/29/2017	2231461103	HUMAN RESOURCES - KATHERINE BRANCH	29.95
PRISONER EXTRADITION	05/29/2017	2231435325	SHERIFF'S DEPT - DERIK FILLMORE	53.10
PRISONER EXTRADITION	05/29/2017	2231425257	SHERIFF'S DEPT - DERIK FILLMORE	20.22
PRISONER EXTRADITION	05/29/2017	2231415915	SHERIFF'S DEPT - DERIK FILLMORE	15.00
PRISONER EXTRADITION	05/29/2017	2231472791	SHERIFF'S DEPT - MATTHEW LYONS	16.69
PRISONER EXTRADITION	05/29/2017	2231435079	SHERIFF'S DEPT - MATTHEW LYONS	16.24
PRISONER EXTRADITION	05/29/2017	2231432607	SHERIFF'S DEPT - DERIK FILLMORE	32.00
PRISONER EXTRADITION	05/29/2017	2231469285	SHERIFF'S DEPT - DEAN L. WISE	9.70
MARKETING AND	05/29/2017	2231436021	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
VEHICLE MAINTENANCE	05/29/2017	2231506389	SHERIFF'S DEPT - HAL BARROW	17.18
ADMINISTRATIVE SUPPLIES	05/29/2017	2231439757	FACILITIES SERVICES - MICHAEL J. BELL	724.70
ADMINISTRATIVE SUPPLIES	05/29/2017	2231431937	FACILITIES SERVICES - MICHAEL J. BELL	540.46
ADMINISTRATIVE SUPPLIES	05/29/2017	2231439765	FACILITIES SERVICES - MICHAEL J. BELL	225.95
ADMINISTRATIVE SUPPLIES	05/29/2017	2231477133	FACILITIES SERVICES - MICHAEL J. BELL	37.40
ADMINISTRATIVE SUPPLIES	05/29/2017	2231485961	FACILITIES SERVICES - MICHAEL J. BELL	37.35
ADMINISTRATIVE SUPPLIES	05/29/2017	2231519875	FACILITIES SERVICES - MICHAEL J. BELL	64.22
ADMINISTRATIVE SUPPLIES	05/29/2017	2231467541	FACILITIES SERVICES - MICHAEL J. BELL	277.97
ADMINISTRATIVE SUPPLIES	05/29/2017	2231416429	COUNTY EXTENSION SERVICE - HELEN MUELLER	14.07
ADMINISTRATIVE SUPPLIES	05/29/2017	2231433873	COUNTY EXTENSION SERVICE - HELEN MUELLER	270.56
ADMINISTRATIVE SUPPLIES	05/29/2017	2231466241	COUNTY EXTENSION SERVICE - HELEN MUELLER	210.54
ADMINISTRATIVE SUPPLIES	05/29/2017	2231450269	COUNTY EXTENSION SERVICE - HELEN MUELLER	13.29
ADMINISTRATIVE SUPPLIES	05/29/2017	2231437897	SHERIFF'S DEPT - MEGAN DOLATO	46.89
ADMINISTRATIVE SUPPLIES	05/29/2017	2231458805	HUMAN RESOURCES - COREY JANNETT	60.04
ADMINISTRATIVE SUPPLIES	05/29/2017	2231505913	DISTRICT ATTORNEY - ZONIA SMITH	77.45
ADMINISTRATIVE SUPPLIES	05/29/2017	2231484433	DISTRICT ATTORNEY - ZONIA SMITH	401.70
ADMINISTRATIVE SUPPLIES	05/29/2017	2231442179	DISTRICT ATTORNEY - ZONIA SMITH	825.55
ADMINISTRATIVE SUPPLIES	05/29/2017	2231426465	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	128.47

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/29/2017	2231498725	COUNTY JUDGE - DIANNA MARTINEZ	31.49
ADMINISTRATIVE SUPPLIES	05/29/2017	2231502265	COUNTY JUDGE - DIANNA MARTINEZ	46.58
ADMINISTRATIVE SUPPLIES	05/29/2017	2231416543	JUSTICE COURT PCT #1 - VERA BARTON	43.38
ADMINISTRATIVE SUPPLIES	05/29/2017	2231431723	COUNTY CLERK - MAE ROSS	39.92
PRISONER EXTRADITION	05/30/2017	2234002957	SHERIFF'S DEPT - DERIK FILLMORE	98.00
UNIFORMS	05/31/2017	2235097309	MOSQUITO CONTROL DISTRICT - JOHN	849.92
EXTRAORDINARY SUPPLIES	05/31/2017	2235034359	DISTRICT ATTORNEY - ZONIA SMITH	955.13
TRAVEL AND CONFERENCE	05/31/2017	2235099001	SHERIFF'S DEPT - WILLIAM W. KILBURN	500.00
BUILDING MAINTENANCE	05/31/2017	2235034127	FACILITIES SERVICES - DEBRA BELANY	1,499.00
ADMINISTRATIVE SUPPLIES	05/31/2017	2235097551	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	115.19
ADMINISTRATIVE SUPPLIES	05/31/2017	2235097353	SHERIFF'S DEPT - MEGAN DOLATO	34.99
ADMINISTRATIVE SUPPLIES	05/31/2017	2235094809	SENIOR CITIZENS - JENNIFER KRUPA	67.49
VEHICLE MAINTENANCE	06/01/2017	2237036455	FLEET MANAGEMENT - DAVID DELAC	14.25
VEHICLE MAINTENANCE	06/01/2017	2237047825	FLEET MANAGEMENT - DAVID DELAC	3.00
BUILDING MAINTENANCE	06/01/2017	2237122225	FACILITIES SERVICES - DEBRA BELANY	48.66
TRAVEL AND CONFERENCE	06/02/2017	2230547512	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	300.00
EXTRAORDINARY SUPPLIES	06/02/2017	2230595132	DISTRICT ATTORNEY - ZONIA SMITH	599.94
PRISONER EXTRADITION	06/02/2017	2230557214	SHERIFF'S DEPT - REGINALD JACKSON	70.53
PRISONER EXTRADITION	06/02/2017	2230553356	SHERIFF'S DEPT - REGINALD JACKSON	35.26
PRISONER EXTRADITION	06/02/2017	2230592728	SHERIFF'S DEPT - REGINALD JACKSON	881.60
PRISONER EXTRADITION	06/02/2017	2230547412	SHERIFF'S DEPT - REGINALD JACKSON	881.60
PRISONER EXTRADITION	06/02/2017	2230582022	SHERIFF'S DEPT - REGINALD JACKSON	440.80
PRISONER EXTRADITION	06/02/2017	2230582714	SHERIFF'S DEPT - REGINALD JACKSON	70.53
MARKETING AND	06/02/2017	2230589182	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
MARKETING AND	06/02/2017	2230540298	HUMAN RESOURCES - KATHERINE BRANCH	142.86
MARKETING AND	06/02/2017	2230580464	HUMAN RESOURCES - KATHERINE BRANCH	507.74
ELECTION EXPENSE	06/02/2017	2230538018	COUNTY CLERK - MAE ROSS	1,499.53
ADMINISTRATIVE SUPPLIES	06/02/2017	2230589230	COUNTY EXTENSION SERVICE - HELEN MUELLER	79.44
ADMINISTRATIVE SUPPLIES	06/02/2017	2230548148	FACILITIES SERVICES - DEBRA BELANY	141.20
BOOKS, PERIODICALS AND	06/02/2017	2230543012	DISTRICT ATTORNEY - ZONIA SMITH	351.90
JURY EXPENDITURES	06/02/2017	2230570666	DISTRICT COURT ADMINISTRATION - MONICA	66.35
MOBILE PHONE EXPENSE	06/02/2017	2230575660	GENERAL GOVERNMENT - DAVID DELAC	677.44
MOBILE PHONE EXPENSE	06/02/2017	2230576594	GENERAL GOVERNMENT - DAVID DELAC	10,635.32
OPERATING SUPPLIES	06/05/2017	2240486801	ROAD DEPARTMENT - RONALD CROWDER	711.96



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
JURY EXPENDITURES	06/05/2017	2240469895	DISTRICT COURT ADMINISTRATION - MONICA	25.00
JURY EXPENDITURES	06/05/2017	2240534799	DISTRICT COURT ADMINISTRATION - MONICA	167.92
ADMINISTRATIVE SUPPLIES	06/05/2017	2240487873	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.70
ADMINISTRATIVE SUPPLIES	06/05/2017	2240503989	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.35
ADMINISTRATIVE SUPPLIES	06/05/2017	2240527163	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	119.96
ADMINISTRATIVE SUPPLIES	06/05/2017	2240557423	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.95
ADMINISTRATIVE SUPPLIES	06/05/2017	2240522487	COUNTY AUDITOR - RUFUS CROWDER	55.98
ADMINISTRATIVE SUPPLIES	06/05/2017	2240558209	COUNTY AUDITOR - RUFUS CROWDER	243.80
ADMINISTRATIVE SUPPLIES	06/05/2017	2240462011	COUNTY AUDITOR - RANDALL RICE	243.80
ADMINISTRATIVE SUPPLIES	06/05/2017	2240510505	COUNTY AUDITOR - RANDALL RICE	59.38
ADMINISTRATIVE SUPPLIES	06/05/2017	2240542323	JUSTICE COURT PCT #1 - VERA BARTON	-43.38
ADMINISTRATIVE SUPPLIES	06/05/2017	2240555563	JUSTICE COURT PCT #1 - VERA BARTON	43.38
ADMINISTRATIVE SUPPLIES	06/05/2017	2240560915	JUSTICE COURT PCT #1 - VERA BARTON	-43.38
ADMINISTRATIVE SUPPLIES	06/05/2017	2240492215	JUSTICE COURT PCT #2 - ELLENOR REYES	250.86
ADMINISTRATIVE SUPPLIES	06/05/2017	2240502015	JUSTICE COURT PCT #2 - ELLENOR REYES	313.05
ADMINISTRATIVE SUPPLIES	06/05/2017	2240522057	FACILITIES SERVICES - JOHN BERTOLINO	186.20
ADMINISTRATIVE SUPPLIES	06/05/2017	2240481135	SHERIFF'S DEPT - MEGAN DOLATO	76.40
ADMINISTRATIVE SUPPLIES	06/05/2017	2240547319	SHERIFF'S DEPT - MEGAN DOLATO	18.99
ADMINISTRATIVE SUPPLIES	06/05/2017	2240498669	OEM HOMELAND SECURITY - ALYSSA YOUNG	18.78
ADMINISTRATIVE SUPPLIES	06/05/2017	2240550649	OEM HOMELAND SECURITY - ALYSSA YOUNG	28.97
ELECTION EXPENSE	06/05/2017	2240539765	COUNTY CLERK - MAE ROSS	259.98
FUEL	06/05/2017	2240537871	FLEET MANAGEMENT - LOUIS TROCHESSET	117.31
PRISONER EXTRADITION	06/05/2017	2240476753	SHERIFF'S DEPT - ISRAEL GARZA	2.68
PRISONER EXTRADITION	06/05/2017	2240510395	SHERIFF'S DEPT - ISRAEL GARZA	2.97
PRISONER EXTRADITION	06/05/2017	2240554129	SHERIFF'S DEPT - ISRAEL GARZA	19.85
PRISONER EXTRADITION	06/05/2017	2240549721	SHERIFF'S DEPT - REGINALD JACKSON	-881.60
PRISONER EXTRADITION	06/05/2017	2240538615	SHERIFF'S DEPT - REGINALD JACKSON	-70.53
PRISONER EXTRADITION	06/05/2017	2240549417	SHERIFF'S DEPT - REGINALD JACKSON	7.73
PRISONER EXTRADITION	06/05/2017	2240493377	SHERIFF'S DEPT - REGINALD JACKSON	15.46
PRISONER EXTRADITION	06/05/2017	2240464499	SHERIFF'S DEPT - REGINALD JACKSON	28.00
PRISONER EXTRADITION	06/05/2017	2240474863	SHERIFF'S DEPT - REGINALD JACKSON	59.09
PRISONER EXTRADITION	06/05/2017	2240521907	SHERIFF'S DEPT - REGINALD JACKSON	27.00
EXTRAORDINARY SUPPLIES	06/05/2017	2240553471	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	84.97
TRAVEL AND CONFERENCE	06/05/2017	2240537257	OEM HOMELAND SECURITY - MICHAEL	54.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	06/05/2017	2240468367	OEM HOMELAND SECURITY - MICHAEL	13.58
TRAVEL AND CONFERENCE	06/05/2017	2240504089	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	06/05/2017	2240467747	OEM HOMELAND SECURITY - MICHAEL	-54.00
TRAVEL AND CONFERENCE	06/05/2017	2240497147	OEM HOMELAND SECURITY - MICHAEL	-54.00
TRAVEL AND CONFERENCE	06/05/2017	2240531399	OEM HOMELAND SECURITY - MICHAEL	-24.00
TRAVEL AND CONFERENCE	06/05/2017	2240535091	OEM HOMELAND SECURITY - MICHAEL	-54.00
TRAVEL AND CONFERENCE	06/05/2017	2240523643	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	06/05/2017	2240479959	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	06/05/2017	2240555885	OEM HOMELAND SECURITY - MICHAEL	24.00
TRAVEL AND CONFERENCE	06/05/2017	2240511613	INFORMATION TECHNOLOGY - LANEISHA KELLY	-1,795.00
<b>June 2017 Total:</b>				<b>106,736.01</b>
TRAVEL AND CONFERENCE	06/06/2017	2243387711	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	32.54
BUILDING MAINTENANCE	06/06/2017	2243397837	FACILITIES SERVICES - DEBRA BELANY	70.48
UNIFORMS	06/06/2017	2243372077	ROAD DEPARTMENT - RONALD CROWDER	21.54
PRISONER EXTRADITION	06/06/2017	2243384669	SHERIFF'S DEPT - REGINALD JACKSON	114.91
PRISONER EXTRADITION	06/06/2017	2243381041	SHERIFF'S DEPT - ISRAEL GARZA	3.40
PRISONER EXTRADITION	06/06/2017	2243378153	SHERIFF'S DEPT - ISRAEL GARZA	99.00
ADMINISTRATIVE SUPPLIES	06/06/2017	2243363235	SHERIFF'S DEPT - MEGAN DOLATO	1,062.98
ADMINISTRATIVE SUPPLIES	06/06/2017	2243396357	FACILITIES SERVICES - DEBRA BELANY	31.10
ADMINISTRATIVE SUPPLIES	06/06/2017	2243376061	JUVENILE JUSTICE - VICKIE BESHEARS	411.71
ADMINISTRATIVE SUPPLIES	06/06/2017	2243372709	DISTRICT COURT ADMINISTRATION - MONICA	91.94
ADMINISTRATIVE SUPPLIES	06/07/2017	2245179639	DISTRICT ATTORNEY - ZONIA SMITH	9.99
ADMINISTRATIVE SUPPLIES	06/07/2017	2245172057	DISTRICT ATTORNEY - ZONIA SMITH	160.50
ADMINISTRATIVE SUPPLIES	06/07/2017	2245199887	SHERIFF'S DEPT - LINDA CONE	152.25
ADMINISTRATIVE SUPPLIES	06/07/2017	2245203615	FACILITIES SERVICES - DEBRA BELANY	285.53
MAINT & REPAIRS	06/07/2017	2245166679	MOSQUITO CONTROL DISTRICT - JOHN	152.90
MAINT & REPAIRS	06/07/2017	2245210857	MOSQUITO CONTROL DISTRICT - JOHN	99.20
VEHICLE MAINTENANCE	06/07/2017	2245190131	FLEET MANAGEMENT - DAVID DELAC	7.50
VEHICLE MAINTENANCE	06/07/2017	2245212513	FLEET MANAGEMENT - DAVID DELAC	3.00
OPERATING SUPPLIES	06/07/2017	2245167769	ROAD DEPARTMENT - RONALD CROWDER	550.00
PRISONER EXTRADITION	06/07/2017	2245169883	SHERIFF'S DEPT - ISRAEL GARZA	16.87
TRAVEL AND CONFERENCE	06/07/2017	2245201111	SHERIFF'S DEPT - JOHN FERNANDEZ	750.00

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/07/2017	2245190613	COUNTY EXTENSION SERVICE - COURTNEY	16.02
TRAVEL AND CONFERENCE	06/07/2017	2245191075	COUNTY EXTENSION SERVICE - COURTNEY	10.97
TRAVEL AND CONFERENCE	06/07/2017	2245171495	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.32
TRAVEL AND CONFERENCE	06/07/2017	2245193481	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.86
TRAVEL AND CONFERENCE	06/07/2017	2245175561	SHERIFF'S DEPT - DARRELL ISAACKS	212.68
TRAVEL AND CONFERENCE	06/07/2017	2245185049	OEM HOMELAND SECURITY - ALYSSA YOUNG	7.28
TRAVEL AND CONFERENCE	06/07/2017	2245212529	OEM HOMELAND SECURITY - MICHAEL	82.66
TRAVEL AND CONFERENCE	06/08/2017	2247956695	VETERAN'S COURT - MATTHEW PARRISH	2,250.00
TRAVEL AND CONFERENCE	06/08/2017	2247959317	SHERIFF'S DEPT - DARRELL ISAACKS	19.23
TRAVEL AND CONFERENCE	06/08/2017	2248011511	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.65
TRAVEL AND CONFERENCE	06/08/2017	2248008563	COUNTY EXTENSION SERVICE - COURTNEY	7.50
FOOD	06/08/2017	2247968997	EMERGENCY MANAGEMENT - GARRETT FOSKIT	76.02
PRISONER EXTRADITION	06/08/2017	2247978361	SHERIFF'S DEPT - ISRAEL GARZA	12.41
IN-HOUSE MEETINGS AND	06/08/2017	2247974533	DISTRICT ATTORNEY - RUFUS CROWDER	374.00
VEHICLE MAINTENANCE	06/08/2017	2247989227	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	06/08/2017	2247984975	FLEET MANAGEMENT - DAVID DELAC	37.00
TRAINING AND TRAINING	06/08/2017	2247969989	DISTRICT ATTORNEY - JACK ROADY	437.82
ADMINISTRATIVE SUPPLIES	06/08/2017	2247989085	FACILITIES SERVICES - MARK GARCIA	55.54
ADMINISTRATIVE SUPPLIES	06/08/2017	2247952759	SHERIFF'S DEPT - LINDA CONE	650.00
ADMINISTRATIVE SUPPLIES	06/08/2017	2247995601	JUSTICE COURT PCT #1 - VERA BARTON	-62.66
ADMINISTRATIVE SUPPLIES	06/08/2017	2247985875	VETERAN'S COURT - DIANNA MARTINEZ	61.10
ADMINISTRATIVE SUPPLIES	06/08/2017	2247960167	COUNTY JUDGE - DIANNA MARTINEZ	17.52
ADMINISTRATIVE SUPPLIES	06/08/2017	2247984957	COUNTY JUDGE - DIANNA MARTINEZ	45.58
ADMINISTRATIVE SUPPLIES	06/08/2017	2248008209	FLOOD CONTROL - ELIZABETH ROBERTSON	120.75
ADMINISTRATIVE SUPPLIES	06/08/2017	2247984649	SHERIFF'S DEPT - CHRISTINA BALVANTIN	255.18
ADMINISTRATIVE SUPPLIES	06/08/2017	2247994525	SHERIFF'S DEPT - CHRISTINA BALVANTIN	27.39
ADMINISTRATIVE SUPPLIES	06/09/2017	2250179593	SHERIFF'S DEPT - CHRISTINA BALVANTIN	112.56
ADMINISTRATIVE SUPPLIES	06/09/2017	2250186869	COUNTY TREASURER - CRYSTAL COOPER	13.49
ADMINISTRATIVE SUPPLIES	06/09/2017	2250224105	DISTRICT COURT ADMINISTRATION - MONICA	75.17
ADMINISTRATIVE SUPPLIES	06/09/2017	2250208719	FACILITIES SERVICES - MICHAEL J. BELL	94.74
ADMINISTRATIVE SUPPLIES	06/09/2017	2250159651	COUNTY EXTENSION SERVICE - HELEN MUELLER	104.94
ADMINISTRATIVE SUPPLIES	06/09/2017	2250219529	FACILITIES SERVICES - JOHN BERTOLINO	9.84
ADMINISTRATIVE SUPPLIES	06/09/2017	2250168125	FACILITIES SERVICES - JOHN BERTOLINO	797.45
TRAINING AND TRAINING	06/09/2017	2250213167	DISTRICT ATTORNEY - ZONIA SMITH	495.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAINING AND TRAINING	06/09/2017	2250184675	DISTRICT ATTORNEY - JACK ROADY	827.12
EMERGENCY FAMILY	06/09/2017	2250180551	VETERAN'S COURT - MATTHEW PARRISH	54.16
PRE-EMPLOYMENT	06/09/2017	2250115325	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	06/09/2017	2250211707	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
TRAVEL AND CONFERENCE	06/09/2017	2250180577	COUNTY EXTENSION SERVICE - COURTNEY	11.01
TRAVEL AND CONFERENCE	06/09/2017	2250160573	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	30.80
TRAVEL AND CONFERENCE	06/09/2017	2250156377	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	28.94
TRAVEL AND CONFERENCE	06/09/2017	2250229199	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	635.84
TRAVEL AND CONFERENCE	06/09/2017	2250178173	OEM HOMELAND SECURITY - ALYSSA YOUNG	15.25
TRAVEL AND CONFERENCE	06/09/2017	2250219585	OEM HOMELAND SECURITY - ALYSSA YOUNG	175.95
TRAVEL AND CONFERENCE	06/09/2017	2250167627	OEM HOMELAND SECURITY - ALYSSA YOUNG	27.60
TRAVEL AND CONFERENCE	06/09/2017	2250121505	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,635.00
TRAVEL AND CONFERENCE	06/09/2017	2250211169	OEM HOMELAND SECURITY - ALYSSA YOUNG	12.61
TRAVEL AND CONFERENCE	06/09/2017	2250103931	SHERIFF'S DEPT - JAMES ROY	750.00
TRAVEL AND CONFERENCE	06/09/2017	2250137773	ADULT PROBATION - DAN MOORE	445.05
BUILDING MAINTENANCE	06/09/2017	2250168377	FACILITIES SERVICES - DEBRA BELANY	125.77
TRAVEL AND CONFERENCE	06/12/2017	2253191775	OEM HOMELAND SECURITY - MICHAEL	31.00
TRAVEL AND CONFERENCE	06/12/2017	2253208891	OEM HOMELAND SECURITY - MICHAEL	30.01
TRAVEL AND CONFERENCE	06/12/2017	2253185189	OEM HOMELAND SECURITY - MICHAEL	1,086.22
TRAVEL AND CONFERENCE	06/12/2017	2253145439	OEM HOMELAND SECURITY - MICHAEL	16.31
TRAVEL AND CONFERENCE	06/12/2017	2253153355	OEM HOMELAND SECURITY - MICHAEL	83.71
TRAVEL AND CONFERENCE	06/12/2017	2253228715	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	06/12/2017	2253330049	INFORMATION TECHNOLOGY - LANEISHA KELLY	3,750.00
TRAVEL AND CONFERENCE	06/12/2017	2253213557	INFORMATION TECHNOLOGY - LANEISHA KELLY	204.97
TRAVEL AND CONFERENCE	06/12/2017	2253311723	INFORMATION TECHNOLOGY - LANEISHA KELLY	204.97
TRAVEL AND CONFERENCE	06/12/2017	2253287637	INFORMATION TECHNOLOGY - LANEISHA KELLY	16.40
TRAVEL AND CONFERENCE	06/12/2017	2253267497	INFORMATION TECHNOLOGY - LANEISHA KELLY	16.40
TRAVEL AND CONFERENCE	06/12/2017	2253231541	SHERIFF'S DEPT - DARRELL ISAACKS	683.62
TRAVEL AND CONFERENCE	06/12/2017	2253274855	SHERIFF'S DEPT - HENRY TROCHESSET	170.66
TRAVEL AND CONFERENCE	06/12/2017	2253297541	OEM HOMELAND SECURITY - ALYSSA YOUNG	440.13
TRAVEL AND CONFERENCE	06/12/2017	2253320327	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	153.47
TRAVEL AND CONFERENCE	06/12/2017	2253338093	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	424.88
TRAVEL AND CONFERENCE	06/12/2017	2253181227	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	6.47
TRAVEL AND CONFERENCE	06/12/2017	2253255421	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	23.92

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	06/12/2017	2253324439	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	258.00
TRAVEL AND CONFERENCE	06/12/2017	2253147723	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	224.34
TRAVEL AND CONFERENCE	06/12/2017	2253208017	COUNTY EXTENSION SERVICE - COURTNEY	6.38
TRAVEL AND CONFERENCE	06/12/2017	2253226517	COUNTY EXTENSION SERVICE - COURTNEY	7.73
TRAVEL AND CONFERENCE	06/12/2017	2253255639	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	566.32
TRAVEL AND CONFERENCE	06/12/2017	2253180737	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.59
TRAVEL AND CONFERENCE	06/12/2017	2253146343	SHERIFF'S DEPT - JAMES A. STEPHENSON	160.89
TRAVEL AND CONFERENCE	06/12/2017	2253163141	SHERIFF'S DEPT - JAMES A. STEPHENSON	173.88
TRAVEL AND CONFERENCE	06/12/2017	2253313387	SHERIFF'S DEPT - JAMES A. STEPHENSON	160.89
TRANSP & PER DIEM -	06/12/2017	2253317737	DISTRICT ATTORNEY - JACK ROADY	1,155.97
TRANSP & PER DIEM -	06/12/2017	2253209067	DISTRICT ATTORNEY - CAROLYN ADKINS	190.84
TRANSP & PER DIEM -	06/12/2017	2253186903	DISTRICT ATTORNEY - JACK ROADY	92.48
MARKETING AND	06/12/2017	2253156793	PURCHASING DEPARTMENT - RUFUS CROWDER	155.00
MARKETING AND	06/12/2017	2253306129	PURCHASING DEPARTMENT - RUFUS CROWDER	152.00
TRAINING AND TRAINING	06/12/2017	2253156765	DISTRICT ATTORNEY - JACK ROADY	-62.82
ADMINISTRATIVE SUPPLIES	06/12/2017	2253171371	FACILITIES SERVICES - DEBRA BELANY	93.37
ADMINISTRATIVE SUPPLIES	06/12/2017	2253214455	FACILITIES SERVICES - DEBRA BELANY	611.28
ADMINISTRATIVE SUPPLIES	06/12/2017	2253185363	DISTRICT CLERK - JOHN KINARD	3.19
ADMINISTRATIVE SUPPLIES	06/12/2017	2253288927	HUMAN RESOURCES - COREY JANNETT	104.37
ADMINISTRATIVE SUPPLIES	06/12/2017	2253330889	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	06/12/2017	2253172613	COUNTY CLERK - MAE ROSS	8.46
ADMINISTRATIVE SUPPLIES	06/12/2017	2253238035	COUNTY CLERK - MAE ROSS	5.19
ADMINISTRATIVE SUPPLIES	06/12/2017	2253150265	COUNTY JUDGE - DIANNA MARTINEZ	67.44
ADMINISTRATIVE SUPPLIES	06/12/2017	2253214107	COUNTY JUDGE - LINDA B LIECHTY	246.00
ADMINISTRATIVE SUPPLIES	06/12/2017	2253232151	DISTRICT COURT ADMINISTRATION - MONICA	41.13
ADMINISTRATIVE SUPPLIES	06/12/2017	2253252103	DISTRICT COURT ADMINISTRATION - MONICA	326.51
ADMINISTRATIVE SUPPLIES	06/12/2017	2253275991	DISTRICT COURT ADMINISTRATION - MONICA	21.59
ADMINISTRATIVE SUPPLIES	06/12/2017	2253279263	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	57.56
BOOKS, PERIODICALS AND	06/12/2017	2253179265	DISTRICT ATTORNEY - ZONIA SMITH	194.72
ADMINISTRATIVE SUPPLIES	06/12/2017	2253145981	DISTRICT ATTORNEY - ZONIA SMITH	41.82
ADMINISTRATIVE SUPPLIES	06/12/2017	2253187725	DISTRICT ATTORNEY - ZONIA SMITH	254.00
ADMINISTRATIVE SUPPLIES	06/12/2017	2253331215	DISTRICT ATTORNEY - ZONIA SMITH	74.38
ADMINISTRATIVE SUPPLIES	06/12/2017	2253162205	SHERIFF'S DEPT - MARGO IHDE	95.52
ADMINISTRATIVE SUPPLIES	06/12/2017	2253147775	COUNTY CLERK - MAE ROSS	678.08

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/12/2017	2253220591	ADULT PROBATION - DAN MOORE	449.90
OPERATING SUPPLIES	06/12/2017	2253177899	ROAD DEPARTMENT - RONALD CROWDER	-474.64
MEMBERSHIP AND DUES	06/12/2017	2253248375	SHERIFF'S DEPT - MEGAN DOLATO	30.00
ADMINISTRATIVE SUPPLIES	06/13/2017	2256345253	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-99.00
TRAVEL AND CONFERENCE	06/13/2017	2256352265	212TH DISTRICT COURT - RUFUS CROWDER	320.00
TRAVEL AND CONFERENCE	06/13/2017	2256326479	HUMAN RESOURCES - KATHERINE BRANCH	175.00
BUILDING MAINTENANCE	06/13/2017	2256356197	FACILITIES SERVICES - DEBRA BELANY	557.64
BUILDING MAINTENANCE	06/14/2017	2258748553	FACILITIES SERVICES - DEBRA BELANY	256.50
MAINT/REPAIRS BOAT	06/14/2017	2258853285	SHERIFF'S DEPT - LOUIS TROCHESSET	1,093.02
TRAVEL AND CONFERENCE	06/14/2017	2258835751	SHERIFF'S DEPT - MARY JOHNSON S	500.00
TRAVEL AND CONFERENCE	06/14/2017	2258851909	SHERIFF'S DEPT - MARY JOHNSON S	600.00
TRAVEL AND CONFERENCE	06/14/2017	2258816817	SHERIFF'S DEPT - MARY JOHNSON S	500.00
TRANSP & PER DIEM -	06/14/2017	2258845953	DISTRICT ATTORNEY - JACK ROADY	-1,155.97
TRANSP & PER DIEM -	06/14/2017	2258852381	DISTRICT ATTORNEY - CAROLYN ADKINS	6.70
PRE-EMPLOYMENT	06/14/2017	2258824471	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	06/14/2017	2258821461	SHERIFF'S DEPT - ISRAEL GARZA	805.60
PRISONER EXTRADITION	06/14/2017	2258853155	SHERIFF'S DEPT - ISRAEL GARZA	602.81
PRISONER EXTRADITION	06/14/2017	2258838257	SHERIFF'S DEPT - ISRAEL GARZA	64.45
PRISONER EXTRADITION	06/14/2017	2258753159	SHERIFF'S DEPT - ISRAEL GARZA	48.22
PRISONER EXTRADITION	06/14/2017	2258758519	SHERIFF'S DEPT - DERIK FILLMORE	35.39
PRISONER EXTRADITION	06/14/2017	2258773503	SHERIFF'S DEPT - DERIK FILLMORE	43.14
PRISONER EXTRADITION	06/14/2017	2258766747	SHERIFF'S DEPT - DERIK FILLMORE	442.39
PRISONER EXTRADITION	06/14/2017	2258798641	SHERIFF'S DEPT - DERIK FILLMORE	539.20
ADMINISTRATIVE SUPPLIES	06/14/2017	2258815143	DISTRICT COURT ADMINISTRATION - MONICA	78.13
ADMINISTRATIVE SUPPLIES	06/14/2017	2258796971	DISTRICT COURT ADMINISTRATION - MONICA	40.67
ADMINISTRATIVE SUPPLIES	06/14/2017	2258747165	FACILITIES SERVICES - MICHAEL J. BELL	73.48
ADMINISTRATIVE SUPPLIES	06/14/2017	2258782175	LEGAL DEPARTMENT - VERONICA VANHORN	19.52
ADMINISTRATIVE SUPPLIES	06/14/2017	2258837823	LEGAL DEPARTMENT - VERONICA VANHORN	212.91
ADMINISTRATIVE SUPPLIES	06/14/2017	2258817525	DISTRICT CLERK - JOHN KINARD	1,731.62
ADMINISTRATIVE SUPPLIES	06/14/2017	2258847027	DISTRICT CLERK - JOHN KINARD	83.60
ADMINISTRATIVE SUPPLIES	06/14/2017	2258759451	FACILITIES SERVICES - DEBRA BELANY	1,216.82
TRAINING AND TRAINING	06/14/2017	2258786153	SHERIFF'S DEPT - JOSETTE BIRDOW	2,275.00
VEHICLE MAINTENANCE	06/14/2017	2258778521	MOSQUITO CONTROL DISTRICT - JOHN	206.80
MAINT & REPAIRS	06/15/2017	2261292293	MOSQUITO CONTROL DISTRICT - JOHN	2,400.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
JURY EXPENDITURES	06/15/2017	2261326757	DISTRICT COURT ADMINISTRATION - MONICA	134.08
JURY EXPENDITURES	06/15/2017	2261305387	DISTRICT COURT ADMINISTRATION - MONICA	67.60
ADMINISTRATIVE SUPPLIES	06/15/2017	2261311969	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-11.97
ADMINISTRATIVE SUPPLIES	06/15/2017	2261312791	EMERGENCY MANAGEMENT - ALYSSA YOUNG	47.88
ADMINISTRATIVE SUPPLIES	06/15/2017	2261327135	EMERGENCY MANAGEMENT - ALYSSA YOUNG	11.97
ADMINISTRATIVE SUPPLIES	06/15/2017	2261314939	FACILITIES SERVICES - HOWARD SHARP	22.47
ADMINISTRATIVE SUPPLIES	06/15/2017	2261324947	FACILITIES SERVICES - MICHAEL J. BELL	30.80
ADMINISTRATIVE SUPPLIES	06/15/2017	2261315321	FACILITIES SERVICES - JOHN BERTOLINO	33.40
ADMINISTRATIVE SUPPLIES	06/15/2017	2261327425	FACILITIES SERVICES - JOHN BERTOLINO	303.18
ADMINISTRATIVE SUPPLIES	06/15/2017	2261292727	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	06/15/2017	2261311133	COUNTY AUDITOR - RANDALL RICE	55.98
ADMINISTRATIVE SUPPLIES	06/15/2017	2261317545	SHERIFF'S DEPT - MEGAN DOLATO	42.93
PRISONER EXTRADITION	06/15/2017	2261321949	SHERIFF'S DEPT - DERIK FILLMORE	14.99
PRISONER EXTRADITION	06/15/2017	2261311543	SHERIFF'S DEPT - ISRAEL GARZA	64.93
PRISONER EXTRADITION	06/15/2017	2261304625	SHERIFF'S DEPT - ISRAEL GARZA	811.60
PRISONER EXTRADITION	06/15/2017	2261297343	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	67.87
PRISONER EXTRADITION	06/15/2017	2261304389	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	34.74
PRISONER EXTRADITION	06/15/2017	2261305861	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	848.40
PRISONER EXTRADITION	06/15/2017	2261319583	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	434.20
PRISONER EXTRADITION	06/15/2017	2261301221	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	848.40
PRISONER EXTRADITION	06/15/2017	2261310957	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	67.87
MARKETING AND	06/15/2017	2261299207	PURCHASING DEPARTMENT - RUFUS CROWDER	165.00
MARKETING AND	06/15/2017	2261310715	PURCHASING DEPARTMENT - RUFUS CROWDER	164.00
MARKETING AND	06/15/2017	2261318155	PURCHASING DEPARTMENT - RUFUS CROWDER	156.00
FUEL	06/15/2017	2261319331	FLEET MANAGEMENT - LOUIS TROCHESSET	102.29
TRAVEL AND CONFERENCE	06/15/2017	2261313867	SHERIFF'S DEPT - HENRY TROCHESSET	300.00
BUILDING MAINTENANCE	06/16/2017	2263600475	FACILITIES SERVICES - DEBRA BELANY	1,301.00
TRAVEL AND CONFERENCE	06/16/2017	2263569713	PURCHASING DEPARTMENT - GWENDOLYN A	90.00
TRANSP & PER DIEM -	06/16/2017	2263608951	DISTRICT ATTORNEY - JACK ROADY	716.56
TRANSP & PER DIEM -	06/16/2017	2263592267	DISTRICT ATTORNEY - JACK ROADY	57.32
PRE-EMPLOYMENT	06/16/2017	2263613159	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	06/16/2017	2263589115	ROAD DEPARTMENT - RONALD CROWDER	58.76
ADMINISTRATIVE SUPPLIES	06/16/2017	2263577543	JUVENILE JUSTICE - VICKIE BESHEARS	57.16
ADMINISTRATIVE SUPPLIES	06/16/2017	2263585943	JUVENILE JUSTICE - VICKIE BESHEARS	346.20

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	06/16/2017	2263603733	JUVENILE JUSTICE - VICKIE BESHEARS	197.46
ADMINISTRATIVE SUPPLIES	06/16/2017	2263585863	SHERIFF'S DEPT - MARGO IHDE	51.97
ADMINISTRATIVE SUPPLIES	06/16/2017	2263591931	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	245.00
ADMINISTRATIVE SUPPLIES	06/16/2017	2263567995	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	77.49
ADMINISTRATIVE SUPPLIES	06/16/2017	2263574215	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	299.90
BOOKS, PERIODICALS AND	06/16/2017	2263560433	DISTRICT ATTORNEY - ZONIA SMITH	120.00
ADMINISTRATIVE SUPPLIES	06/16/2017	2263599115	SHERIFF'S DEPT - MEGAN DOLATO	382.43
ADMINISTRATIVE SUPPLIES	06/16/2017	2263596183	COUNTY EXTENSION SERVICE - HELEN MUELLER	21.47
ADMINISTRATIVE SUPPLIES	06/16/2017	2263613853	COUNTY EXTENSION SERVICE - HELEN MUELLER	38.46
ADMINISTRATIVE SUPPLIES	06/16/2017	2263589197	FACILITIES SERVICES - MICHAEL J. BELL	69.96
ADMINISTRATIVE SUPPLIES	06/16/2017	2263613935	FACILITIES SERVICES - MICHAEL J. BELL	219.99
ADMINISTRATIVE SUPPLIES	06/16/2017	2263601695	FACILITIES SERVICES - MICHAEL J. BELL	-120.60
ADMINISTRATIVE SUPPLIES	06/16/2017	2263590827	FACILITIES SERVICES - DEBRA BELANY	66.00
ADMINISTRATIVE SUPPLIES	06/16/2017	2263559489	DISTRICT CLERK - JOHN KINARD	32.38
ADMINISTRATIVE SUPPLIES	06/16/2017	2263599775	JUSTICE COURT PCT #3 - ROSA SIFUENTES	117.56
ADMINISTRATIVE SUPPLIES	06/19/2017	2266940253	DISTRICT CLERK - JOHN KINARD	107.11
ADMINISTRATIVE SUPPLIES	06/19/2017	2266944179	DISTRICT CLERK - JOHN KINARD	130.89
ADMINISTRATIVE SUPPLIES	06/19/2017	2266923725	FACILITIES SERVICES - DEBRA BELANY	11.98
ADMINISTRATIVE SUPPLIES	06/19/2017	2266936317	FACILITIES SERVICES - DEBRA BELANY	25.47
ADMINISTRATIVE SUPPLIES	06/19/2017	2266940897	FACILITIES SERVICES - DEBRA BELANY	139.19
ADMINISTRATIVE SUPPLIES	06/19/2017	2266786147	FACILITIES SERVICES - DEBRA BELANY	28.99
ADMINISTRATIVE SUPPLIES	06/19/2017	2266830193	FACILITIES SERVICES - DEBRA BELANY	205.48
ADMINISTRATIVE SUPPLIES	06/19/2017	2266918023	SHERIFF'S DEPT - ROSEANN CRUZ	182.38
ADMINISTRATIVE SUPPLIES	06/19/2017	2266905483	FACILITIES SERVICES - MICHAEL J. BELL	14.99
ADMINISTRATIVE SUPPLIES	06/19/2017	2266926035	FACILITIES SERVICES - DEBRA BELANY	941.04
ADMINISTRATIVE SUPPLIES	06/19/2017	2266819321	FACILITIES SERVICES - MICHAEL J. BELL	88.99
ADMINISTRATIVE SUPPLIES	06/19/2017	2266920267	COUNTY EXTENSION SERVICE - HELEN MUELLER	317.82
ADMINISTRATIVE SUPPLIES	06/19/2017	2266927843	COUNTY EXTENSION SERVICE - HELEN MUELLER	59.90
ADMINISTRATIVE SUPPLIES	06/19/2017	2266942055	SHERIFF'S DEPT - MEGAN DOLATO	377.95
ADMINISTRATIVE SUPPLIES	06/19/2017	2266811185	SHERIFF'S DEPT - MEGAN DOLATO	115.42
ADMINISTRATIVE SUPPLIES	06/19/2017	2266800725	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	23.87
ADMINISTRATIVE SUPPLIES	06/19/2017	2266818707	212TH DISTRICT COURT - JO ANN FENTANES	10.09
ADMINISTRATIVE SUPPLIES	06/19/2017	2266872333	SHERIFF'S DEPT - MARGO IHDE	93.99
ADMINISTRATIVE SUPPLIES	06/19/2017	2266809255	JUVENILE JUSTICE - VICKIE BESHEARS	691.96



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**P Card Transactions for 10/1/2016 to 9/30/2017**

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ADMINISTRATIVE SUPPLIES	06/19/2017	2266885177	JUVENILE JUSTICE - VICKIE BESHEARS	2.02
ADMINISTRATIVE SUPPLIES	06/19/2017	2266850401	JUVENILE JUSTICE - VICKIE BESHEARS	106.42
ADMINISTRATIVE SUPPLIES	06/19/2017	2266899261	JUVENILE JUSTICE - VICKIE BESHEARS	25.14
JURY EXPENDITURES	06/19/2017	2266861045	DISTRICT COURT ADMINISTRATION - MONICA	184.03
PRISONER EXTRADITION	06/19/2017	2266878971	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	25.31
PRISONER EXTRADITION	06/19/2017	2266839557	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	39.90
PRISONER EXTRADITION	06/19/2017	2266795277	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	44.77
PRISONER EXTRADITION	06/19/2017	2266779835	SHERIFF'S DEPT - ISRAEL GARZA	17.51
PRISONER EXTRADITION	06/19/2017	2266915251	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.00
PRISONER EXTRADITION	06/19/2017	2266797551	SHERIFF'S DEPT - ISRAEL GARZA	4.52
PRISONER EXTRADITION	06/19/2017	2266888985	SHERIFF'S DEPT - ISRAEL GARZA	84.52
PRISONER EXTRADITION	06/19/2017	2266830669	SHERIFF'S DEPT - ISRAEL GARZA	58.71
PRISONER EXTRADITION	06/19/2017	2266939625	SHERIFF'S DEPT - ISRAEL GARZA	44.00
PRISONER EXTRADITION	06/19/2017	2266797321	SHERIFF'S DEPT - RICHARD FERRINO	97.37
PRISONER EXTRADITION	06/19/2017	2266890905	SHERIFF'S DEPT - RICHARD FERRINO	17.62
PRISONER EXTRADITION	06/19/2017	2266927549	SHERIFF'S DEPT - RICHARD FERRINO	28.94
PRISONER EXTRADITION	06/19/2017	2266913605	SHERIFF'S DEPT - DERIK FILLMORE	22.00
PRISONER EXTRADITION	06/19/2017	2266919751	SHERIFF'S DEPT - DERIK FILLMORE	77.78
PRISONER EXTRADITION	06/19/2017	2266917163	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	11.00
PRISONER EXTRADITION	06/19/2017	2266907857	SHERIFF'S DEPT - DERIK FILLMORE	40.52
BUILDING MAINTENANCE	06/19/2017	2266895217	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	288.00
TRAVEL AND CONFERENCE	06/19/2017	2266881767	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND CONFERENCE	06/19/2017	2266942615	COUNTY TREASURER - CRYSTAL COOPER	26.61
TRAVEL AND CONFERENCE	06/19/2017	2266929933	INFORMATION TECHNOLOGY - LANEISHA KELLY	90.00
TRAVEL AND CONFERENCE	06/19/2017	2266857589	VETERAN'S COURT - MATTHEW PARRISH	60.00
TRAVEL AND CONFERENCE	06/19/2017	2266878523	VETERAN'S COURT - MATTHEW PARRISH	1,235.90
TRAVEL AND CONFERENCE	06/19/2017	2266773269	EMERGENCY MANAGEMENT - MICHAEL	7.55
FOOD	06/19/2017	2266888581	EMERGENCY MANAGEMENT - GARRETT FOSKIT	41.12
FOOD	06/19/2017	2266775177	EMERGENCY MANAGEMENT - GARRETT FOSKIT	44.83
EXTRAORDINARY SUPPLIES	06/19/2017	2266843077	BEACH AND PARKS DEPARTMENT - RENELLE	1,163.99
EXTRAORDINARY SUPPLIES	06/19/2017	2266869359	BEACH AND PARKS DEPARTMENT - RENELLE	679.97
EXTRAORDINARY SUPPLIES	06/19/2017	2266882001	BEACH AND PARKS DEPARTMENT - RENELLE	284.99
FOOD	06/19/2017	2266768899	NUISANCE ABATEMENT - JACK ELLISON, JR.	35.00
FOOD	06/19/2017	2266939377	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.27

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Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	06/19/2017	2266879379	DISTRICT ATTORNEY - ZONIA SMITH	479.98
TRAVEL AND CONFERENCE	06/19/2017	2266824097	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.76
TRAVEL AND CONFERENCE	06/20/2017	2270281563	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.91
TRAVEL AND CONFERENCE	06/20/2017	2270309997	COUNTY EXTENSION SERVICE - COURTNEY	8.12
TRAVEL AND CONFERENCE	06/20/2017	2270333017	OEM HOMELAND SECURITY - MICHAEL	84.49
TRAVEL AND CONFERENCE	06/20/2017	2270282541	COUNTY TREASURER - CRYSTAL COOPER	12.42
PRISONER EXTRADITION	06/20/2017	2270284877	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	122.84
PRISONER EXTRADITION	06/20/2017	2270324497	SHERIFF'S DEPT - DERIK FILLMORE	145.73
PRISONER EXTRADITION	06/20/2017	2270331705	SHERIFF'S DEPT - DEAN L. WISE	17.93
PRISONER EXTRADITION	06/20/2017	2270309487	SHERIFF'S DEPT - ISRAEL GARZA	101.92
PRISONER EXTRADITION	06/20/2017	2270333439	SHERIFF'S DEPT - ISRAEL GARZA	151.01
PRISONER EXTRADITION	06/20/2017	2270327569	SHERIFF'S DEPT - ISRAEL GARZA	2.49
MAINT & REPAIRS	06/20/2017	2270336637	MOSQUITO CONTROL DISTRICT - JOHN	181.81
TRAINING AND TRAINING	06/20/2017	2270315241	ADULT PROBATION - DAN MOORE	300.00
TRAINING AND TRAINING	06/20/2017	2270330717	DISTRICT ATTORNEY - JACK ROADY	62.79
ADMINISTRATIVE SUPPLIES	06/20/2017	2270284537	SHERIFF'S DEPT - JAIME CASTRO	160.00
ADMINISTRATIVE SUPPLIES	06/20/2017	2270342651	DISTRICT COURT ADMINISTRATION - MONICA	120.96
ADMINISTRATIVE SUPPLIES	06/20/2017	2270315393	FACILITIES SERVICES - MICHAEL J. BELL	100.00
ADMINISTRATIVE SUPPLIES	06/20/2017	2270309235	FACILITIES SERVICES - MICHAEL J. BELL	23.97
IN-HOUSE MEETINGS AND	06/20/2017	2270344645	VETERAN'S COURT - LINDA B LIECHTY	57.79
ADMINISTRATIVE SUPPLIES	06/21/2017	2272426043	FACILITIES SERVICES - MICHAEL J. BELL	49.14
ADMINISTRATIVE SUPPLIES	06/21/2017	2272397783	ECONOMIC DEVELOPMENT - GARRETT MCLEOD S	152.23
ADMINISTRATIVE SUPPLIES	06/21/2017	2272417107	SHERIFF'S DEPT - MARY JOHNSON S	1,497.45
ADMINISTRATIVE SUPPLIES	06/21/2017	2272419047	SHERIFF'S DEPT - MEGAN DOLATO	55.93
ADMINISTRATIVE SUPPLIES	06/21/2017	2272482285	SHERIFF'S DEPT - MEGAN DOLATO	199.95
ADMINISTRATIVE SUPPLIES	06/21/2017	2272400043	EMERGENCY MANAGEMENT - GARRETT FOSKIT	79.99
ADMINISTRATIVE SUPPLIES	06/21/2017	2272427313	FACILITIES SERVICES - DEBRA BELANY	43.71
ADMINISTRATIVE SUPPLIES	06/21/2017	2272405939	212TH DISTRICT COURT - JO ANN FENTANES	26.80
ADMINISTRATIVE SUPPLIES	06/21/2017	2272438347	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	624.12
TRAINING AND TRAINING	06/21/2017	2272472721	DISTRICT ATTORNEY - ZONIA SMITH	700.00
PRISONER EXTRADITION	06/21/2017	2272406313	SHERIFF'S DEPT - JACOB T. MANUEL	10.65
MARKETING AND	06/21/2017	2272402487	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
TRAVEL AND CONFERENCE	06/21/2017	2272449815	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,049.51
TRAVEL AND CONFERENCE	06/21/2017	2272412245	COUNTY CLERK - DWIGHT SULLIVAN	162.55

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/21/2017	2272486265	COUNTY TREASURER - CRYSTAL COOPER	21.21
TRAVEL AND CONFERENCE	06/21/2017	2272453065	COUNTY TREASURER - CRYSTAL COOPER	16.54
TRAVEL AND CONFERENCE	06/21/2017	2272405395	CONSTABLE PCT #1 - RICK SHARP	325.00
TRAVEL AND CONFERENCE	06/21/2017	2272389921	ECONOMIC DEVELOPMENT - CARLISLE "BIX"	6.04
TRAVEL AND CONFERENCE	06/21/2017	2272401221	SHERIFF'S DEPT - TRACY KEELE	435.00
BUILDING MAINTENANCE	06/21/2017	2272461799	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	175.10
TRAVEL AND CONFERENCE	06/21/2017	2272480561	SHERIFF'S DEPT - JOSETTE BIRDOW	70.00
TRAVEL AND CONFERENCE	06/22/2017	2274742763	SHERIFF'S DEPT - JOSETTE BIRDOW	70.00
TRAVEL AND CONFERENCE	06/22/2017	2274814329	PURCHASING DEPARTMENT - GWENDOLYN A	510.00
TRAVEL AND CONFERENCE	06/22/2017	2274808263	PURCHASING DEPARTMENT - GWENDOLYN A	29.48
TRAVEL AND CONFERENCE	06/22/2017	2274804957	COUNTY AUDITOR - RANDALL RICE	185.15
FOOD	06/22/2017	2274828641	EMERGENCY MANAGEMENT - GARRETT FOSKIT	63.76
FOOD	06/22/2017	2274843597	EMERGENCY MANAGEMENT - GARRETT FOSKIT	38.90
TRAVEL AND CONFERENCE	06/22/2017	2274814669	COUNTY EXTENSION SERVICE - COURTNEY	25.65
TRAVEL AND CONFERENCE	06/22/2017	2274769431	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	30.30
TRAVEL AND CONFERENCE	06/22/2017	2274829133	SHERIFF'S DEPT - EDWARD REYES	30.00
TRAVEL AND CONFERENCE	06/22/2017	2274761207	HUMAN RESOURCES - KATHERINE BRANCH	528.14
TRAVEL AND CONFERENCE	06/22/2017	2274770299	COUNTY TREASURER - CRYSTAL COOPER	18.22
TRAVEL AND CONFERENCE	06/22/2017	2274847707	COUNTY TREASURER - CRYSTAL COOPER	227.00
TRAVEL AND CONFERENCE	06/22/2017	2274835545	COUNTY TREASURER - CRYSTAL COOPER	370.30
TRAVEL AND CONFERENCE	06/22/2017	2274783961	SHERIFF'S DEPT - MARGO IHDE	650.00
TRAVEL AND CONFERENCE	06/22/2017	2274780035	DISTRICT ATTORNEY - JACK ROADY	274.85
TRAVEL AND CONFERENCE	06/22/2017	2274770815	DISTRICT ATTORNEY - JACK ROADY	274.85
PRISONER EXTRADITION	06/22/2017	2274798239	SHERIFF'S DEPT - JACOB T. MANUEL	33.51
PRISONER EXTRADITION	06/22/2017	2274837903	SHERIFF'S DEPT - DAVID ROJAS	19.42
ADMINISTRATIVE SUPPLIES	06/22/2017	2274812271	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	-30.09
ADMINISTRATIVE SUPPLIES	06/22/2017	2274791765	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	6.46
ADMINISTRATIVE SUPPLIES	06/22/2017	2274796411	212TH DISTRICT COURT - JO ANN FENTANES	24.29
ADMINISTRATIVE SUPPLIES	06/22/2017	2274822585	212TH DISTRICT COURT - JO ANN FENTANES	14.24
ADMINISTRATIVE SUPPLIES	06/22/2017	2274788929	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	06/22/2017	2274805543	JUVENILE JUSTICE - VICKIE BESHEARS	405.12
ADMINISTRATIVE SUPPLIES	06/22/2017	2274810711	JUVENILE JUSTICE - VICKIE BESHEARS	151.49
ADMINISTRATIVE SUPPLIES	06/22/2017	2274859563	JUVENILE JUSTICE - VICKIE BESHEARS	13.10
ADMINISTRATIVE SUPPLIES	06/22/2017	2274764163	ADULT PROBATION - DAN MOORE	89.99

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/22/2017	2274851305	JUSTICE COURT PCT #1 - VERA BARTON	-13.80
ADMINISTRATIVE SUPPLIES	06/22/2017	2274827193	SHERIFF'S DEPT - PETE SIFUENTES	71.96
ADMINISTRATIVE SUPPLIES	06/22/2017	2274768997	ECONOMIC DEVELOPMENT - GARRETT MCLEOD S	11.56
ADMINISTRATIVE SUPPLIES	06/22/2017	2274754397	FACILITIES SERVICES - DEBRA BELANY	986.22
ADMINISTRATIVE SUPPLIES	06/22/2017	2274784859	FACILITIES SERVICES - MICHAEL J. BELL	15.90
ADMINISTRATIVE SUPPLIES	06/22/2017	2274788909	FACILITIES SERVICES - MICHAEL J. BELL	325.00
ADMINISTRATIVE SUPPLIES	06/23/2017	2277143767	FACILITIES SERVICES - MICHAEL J. BELL	43.63
ADMINISTRATIVE SUPPLIES	06/23/2017	2277181169	FACILITIES SERVICES - DEBRA BELANY	129.71
ADMINISTRATIVE SUPPLIES	06/23/2017	2277166927	FACILITIES SERVICES - DEBRA BELANY	1,015.15
ADMINISTRATIVE SUPPLIES	06/23/2017	2277131955	FACILITIES SERVICES - MARK GARCIA	39.00
ADMINISTRATIVE SUPPLIES	06/23/2017	2277140455	FACILITIES SERVICES - JOHN BERTOLINO	181.92
ADMINISTRATIVE SUPPLIES	06/23/2017	2277103921	EMERGENCY MANAGEMENT - ALYSSA YOUNG	109.17
ADMINISTRATIVE SUPPLIES	06/23/2017	2277195453	EMERGENCY MANAGEMENT - ALYSSA YOUNG	52.49
ADMINISTRATIVE SUPPLIES	06/23/2017	2277107479	SHERIFF'S DEPT - PETE SIFUENTES	94.62
ADMINISTRATIVE SUPPLIES	06/23/2017	2277187303	SHERIFF'S DEPT - PETE SIFUENTES	19.18
ADMINISTRATIVE SUPPLIES	06/23/2017	2277114593	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	06/23/2017	2277171343	ADULT PROBATION - DAN MOORE	55.96
ADMINISTRATIVE SUPPLIES	06/23/2017	2277097111	ADULT PROBATION - DAN MOORE	187.56
ADMINISTRATIVE SUPPLIES	06/23/2017	2277144779	ADULT PROBATION - DAN MOORE	7.64
ADMINISTRATIVE SUPPLIES	06/23/2017	2277185289	FLOOD CONTROL - ELIZABETH ROBERTSON	3.18
ADMINISTRATIVE SUPPLIES	06/23/2017	2277159841	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	39.58
VEHICLE MAINTENANCE	06/23/2017	2277168265	FLEET MANAGEMENT - DAVID DELAC	129.75
VEHICLE MAINTENANCE	06/23/2017	2277196313	FLEET MANAGEMENT - DAVID DELAC	28.50
VEHICLE MAINTENANCE	06/23/2017	2277185181	FLEET MANAGEMENT - DAVID DELAC	3.24
VEHICLE MAINTENANCE	06/23/2017	2277187313	FLEET MANAGEMENT - DAVID DELAC	3.00
IN-HOUSE MEETINGS AND	06/23/2017	2277186333	VETERAN'S COURT - LINDA B LIECHTY	48.97
PRE-EMPLOYMENT	06/23/2017	2277077503	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	06/23/2017	2277116803	COUNTY CLERK - DWIGHT SULLIVAN	350.30
TRAVEL AND CONFERENCE	06/23/2017	2277083431	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	362.19
TRAVEL AND CONFERENCE	06/23/2017	2277084581	PURCHASING DEPARTMENT - GWENDOLYN A	30.00
TRAVEL AND CONFERENCE	06/23/2017	2277143705	PURCHASING DEPARTMENT - GWENDOLYN A	16.65
TRAVEL AND CONFERENCE	06/26/2017	2280395755	PURCHASING DEPARTMENT - GWENDOLYN A	439.93
TRAVEL AND CONFERENCE	06/26/2017	2280408973	PURCHASING DEPARTMENT - GWENDOLYN A	59.80
TRAVEL AND CONFERENCE	06/26/2017	2280288395	PURCHASING DEPARTMENT - GWENDOLYN A	7.95

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	06/26/2017	2280342587	COUNTY AUDITOR - RANDALL RICE	-218.74
TRAVEL AND CONFERENCE	06/26/2017	2280295725	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.35
TRAVEL AND CONFERENCE	06/26/2017	2280316363	COUNTY EXTENSION SERVICE - COURTNEY	21.65
TRAVEL AND CONFERENCE	06/26/2017	2280310851	SENIOR CITIZENS - JENNIFER KRUPA	474.57
TRAVEL AND CONFERENCE	06/26/2017	2280314689	SENIOR CITIZENS - JENNIFER KRUPA	474.57
TRAVEL AND CONFERENCE	06/26/2017	2280396215	DISTRICT CLERK - GILBERT HERNANDEZ	132.70
TRAVEL AND CONFERENCE	06/26/2017	2280358439	DISTRICT CLERK - GILBERT HERNANDEZ	132.70
TRAVEL AND CONFERENCE	06/26/2017	2280370307	DISTRICT CLERK - GILBERT HERNANDEZ	132.70
TRAVEL AND CONFERENCE	06/26/2017	2280348963	COUNTY CLERK - DWIGHT SULLIVAN	132.70
TRAVEL AND CONFERENCE	06/26/2017	2280393063	COUNTY CLERK - DWIGHT SULLIVAN	132.70
TRAVEL AND CONFERENCE	06/26/2017	2280263551	INFORMATION TECHNOLOGY - LANEISHA KELLY	0.64
TRAVEL AND CONFERENCE	06/26/2017	2280317739	INFORMATION TECHNOLOGY - LANEISHA KELLY	0.64
TRAVEL AND CONFERENCE	06/26/2017	2280385257	INFORMATION TECHNOLOGY - LANEISHA KELLY	44.49
TRAVEL AND CONFERENCE	06/26/2017	2280410711	VETERAN'S COURT - MARK HENRY	940.40
TRAVEL AND CONFERENCE	06/26/2017	2280265069	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	254.28
TRAVEL AND CONFERENCE	06/26/2017	2280400431	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.68
TRAVEL AND CONFERENCE	06/26/2017	2280332659	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	84.44
TRAVEL AND CONFERENCE	06/26/2017	2280333419	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	408.47
TRAVEL AND CONFERENCE	06/26/2017	2280353213	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	84.44
TRAVEL AND CONFERENCE	06/26/2017	2280395081	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	340.92
TRAVEL AND CONFERENCE	06/26/2017	2280416327	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	340.92
TRAVEL AND CONFERENCE	06/26/2017	2280310201	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.10
PRISONER EXTRADITION	06/26/2017	2280397143	SHERIFF'S DEPT - REGINALD JACKSON	70.27
PRISONER EXTRADITION	06/26/2017	2280306493	SHERIFF'S DEPT - REGINALD JACKSON	35.14
PRISONER EXTRADITION	06/26/2017	2280406945	SHERIFF'S DEPT - REGINALD JACKSON	53.10
PRISONER EXTRADITION	06/26/2017	2280361981	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	06/26/2017	2280400263	SHERIFF'S DEPT - REGINALD JACKSON	21.86
PRISONER EXTRADITION	06/26/2017	2280337997	SHERIFF'S DEPT - REGINALD JACKSON	878.40
PRISONER EXTRADITION	06/26/2017	2280295605	SHERIFF'S DEPT - REGINALD JACKSON	439.20
PRISONER EXTRADITION	06/26/2017	2280398813	SHERIFF'S DEPT - REGINALD JACKSON	10.23
PRISONER EXTRADITION	06/26/2017	2280353841	SHERIFF'S DEPT - REGINALD JACKSON	22.06
PRISONER EXTRADITION	06/26/2017	2280381779	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	24.55
PRISONER EXTRADITION	06/26/2017	2280393131	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.45
IN-HOUSE MEETINGS AND	06/26/2017	2280279375	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.99

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ADMINISTRATIVE SUPPLIES	06/26/2017	2280281481	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	20.59
ADMINISTRATIVE SUPPLIES	06/26/2017	2280417619	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	4.23
ADMINISTRATIVE SUPPLIES	06/26/2017	2280390475	405TH DISTRICT COURT - RUFUS CROWDER	31.48
ADMINISTRATIVE SUPPLIES	06/26/2017	2280306947	JUSTICE COURT PCT #1 - VERA BARTON	-25.58
ADMINISTRATIVE SUPPLIES	06/26/2017	2280329295	DISTRICT ATTORNEY - ZONIA SMITH	58.97
ADMINISTRATIVE SUPPLIES	06/26/2017	2280318919	10TH DIST CRT - RUFUS CROWDER	47.46
ADMINISTRATIVE SUPPLIES	06/26/2017	2280310079	FLOOD CONTROL - ELIZABETH ROBERTSON	63.29
ADMINISTRATIVE SUPPLIES	06/26/2017	2280408595	SHERIFF'S DEPT - ROSEANN CRUZ	47.94
ADMINISTRATIVE SUPPLIES	06/26/2017	2280275433	JUVENILE JUSTICE - VICKIE BESHEARS	1,019.48
ADMINISTRATIVE SUPPLIES	06/26/2017	2280315709	COUNTY TREASURER - CRYSTAL COOPER	32.25
ADMINISTRATIVE SUPPLIES	06/26/2017	2280303863	SHERIFF'S DEPT - ROSEANN CRUZ	66.24
ADMINISTRATIVE SUPPLIES	06/26/2017	2280330099	EMERGENCY MANAGEMENT - ALYSSA YOUNG	246.34
ADMINISTRATIVE SUPPLIES	06/26/2017	2280327515	FACILITIES SERVICES - DEBRA BELANY	174.75
ADMINISTRATIVE SUPPLIES	06/26/2017	2280275365	FACILITIES SERVICES - DEBRA BELANY	4.99
ADMINISTRATIVE SUPPLIES	06/26/2017	2280308773	FACILITIES SERVICES - DEBRA BELANY	36.39
ADMINISTRATIVE SUPPLIES	06/26/2017	2280315963	FACILITIES SERVICES - DEBRA BELANY	52.50
ADMINISTRATIVE SUPPLIES	06/26/2017	2280344909	FACILITIES SERVICES - DEBRA BELANY	12.86
ADMINISTRATIVE SUPPLIES	06/26/2017	2280371871	FACILITIES SERVICES - DEBRA BELANY	54.31
ADMINISTRATIVE SUPPLIES	06/26/2017	2280363825	SHERIFF'S DEPT - PETE SIFUENTES	37.79
ADMINISTRATIVE SUPPLIES	06/26/2017	2280341441	SENIOR CITIZENS - JULIE DIAZ	412.99
ADMINISTRATIVE SUPPLIES	06/26/2017	2280324271	SENIOR CITIZENS - JENNIFER KRUPA	399.99
ADMINISTRATIVE SUPPLIES	06/26/2017	2280344321	SENIOR CITIZENS - JENNIFER KRUPA	55.00
ADMINISTRATIVE SUPPLIES	06/26/2017	2280330299	SENIOR CITIZENS - JULIE DIAZ	216.42
ADMINISTRATIVE SUPPLIES	06/26/2017	2280313709	SHERIFF'S DEPT - MEGAN DOLATO	205.16
ADMINISTRATIVE SUPPLIES	06/26/2017	2280332261	SHERIFF'S DEPT - MEGAN DOLATO	895.81
MAINT & REPAIRS	06/26/2017	2280290811	MOSQUITO CONTROL DISTRICT - JOHN	8,956.31
PRISONER EXTRADITION	06/27/2017	2283922009	SHERIFF'S DEPT - REGINALD JACKSON	104.58
PRISONER EXTRADITION	06/27/2017	2283935271	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	155.25
TRAVEL AND CONFERENCE	06/27/2017	2283926717	INFORMATION TECHNOLOGY - LANEISHA KELLY	170.05
TRAVEL AND CONFERENCE	06/27/2017	2283904553	COUNTY CLERK - DWIGHT SULLIVAN	132.70
TRAVEL AND CONFERENCE	06/27/2017	2283951585	COUNTY CLERK - DWIGHT SULLIVAN	265.40
TRAVEL AND CONFERENCE	06/27/2017	2283905781	DISTRICT CLERK - GILBERT HERNANDEZ	132.70
TRAVEL AND CONFERENCE	06/27/2017	2283909405	DISTRICT CLERK - GILBERT HERNANDEZ	132.70
TRAVEL AND CONFERENCE	06/27/2017	2283919747	DISTRICT CLERK - GILBERT HERNANDEZ	530.80

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TRAVEL AND CONFERENCE	06/27/2017	2283938619	DISTRICT CLERK - GILBERT HERNANDEZ	-132.70
TRAVEL AND CONFERENCE	06/27/2017	2283907715	DISTRICT CLERK - JOHN KINARD	-132.70
TRAVEL AND CONFERENCE	06/27/2017	2283907771	DISTRICT CLERK - JOHN KINARD	398.10
TRAVEL AND CONFERENCE	06/27/2017	2283911529	DISTRICT CLERK - JOHN KINARD	398.10
TRAVEL AND CONFERENCE	06/27/2017	2283957475	DISTRICT CLERK - JOHN KINARD	-33.00
TRAVEL AND CONFERENCE	06/27/2017	2283915407	JUVENILE JUSTICE - BRENT NORRIS	415.00
BUILDING MAINTENANCE	06/27/2017	2283950453	FACILITIES SERVICES - MICHAEL J. BELL	420.00
TRAVEL AND CONFERENCE	06/27/2017	2283909203	CONSTABLE PCT #1 - RICK SHARP	257.54
TRAVEL AND CONFERENCE	06/28/2017	2285547785	SHERIFF'S DEPT - JOHN FERNANDEZ	9.20
TRAVEL AND CONFERENCE	06/28/2017	2285557949	SHERIFF'S DEPT - JOHN FERNANDEZ	17.99
TRAVEL AND CONFERENCE	06/28/2017	2285568381	DISTRICT CLERK - JOHN KINARD	-126.10
TRAVEL AND CONFERENCE	06/28/2017	2285562641	DISTRICT CLERK - JOHN KINARD	1,238.43
TRAVEL AND CONFERENCE	06/28/2017	2285550085	COUNTY CLERK - DWIGHT SULLIVAN	714.00
TRAVEL AND CONFERENCE	06/28/2017	2285568431	CONSTABLE PCT #4 - JERRY FISHER	41.64
TRAVEL AND CONFERENCE	06/28/2017	2285558971	CONSTABLE PCT #4 - JERRY FISHER	40.56
EQUIPMENT/TOOLS	06/28/2017	2285553919	ADULT PROBATION - DAN MOORE	799.92
ADMINISTRATIVE SUPPLIES	06/28/2017	2285542431	FACILITIES SERVICES - JOHN BERTOLINO	515.00
ADMINISTRATIVE SUPPLIES	06/28/2017	2285567903	FACILITIES SERVICES - MARK GARCIA	38.60
ADMINISTRATIVE SUPPLIES	06/28/2017	2285558679	DISTRICT CLERK - JOHN KINARD	149.06
ADMINISTRATIVE SUPPLIES	06/28/2017	2285559179	DISTRICT CLERK - JOHN KINARD	86.15
ADMINISTRATIVE SUPPLIES	06/28/2017	2285558955	PURCHASING DEPARTMENT - RUFUS CROWDER	52.95
ADMINISTRATIVE SUPPLIES	06/28/2017	2285563857	ADULT PROBATION - DAN MOORE	397.20
ADMINISTRATIVE SUPPLIES	06/28/2017	2285542561	JUSTICE COURT PCT #1 - VERA BARTON	52.17
ADMINISTRATIVE SUPPLIES	06/28/2017	2285548085	COLLECTIONS OFFICE - GREG RIKARD	318.96
ADMINISTRATIVE SUPPLIES	06/28/2017	2285550839	JUSTICE COURT PCT #1 - VERA BARTON	382.83
ADMINISTRATIVE SUPPLIES	06/28/2017	2285551669	JUSTICE COURT PCT #1 - VERA BARTON	11.18
OPERATING SUPPLIES	06/28/2017	2285549231	SENIOR CITIZENS - JENNIFER KRUPA	72.58
MEMBERSHIP AND DUES	06/28/2017	2285560231	COUNTY ENGINEER - MICHAEL SHANNON	40.00
OPERATING SUPPLIES	06/29/2017	2288373673	VETERAN'S COURT - MATTHEW PARRISH	92.10
ADMINISTRATIVE SUPPLIES	06/29/2017	2288267861	DISTRICT ATTORNEY - ZONIA SMITH	25.99
ADMINISTRATIVE SUPPLIES	06/29/2017	2288302729	DISTRICT ATTORNEY - ZONIA SMITH	415.84
ADMINISTRATIVE SUPPLIES	06/29/2017	2288365201	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	96.94
ADMINISTRATIVE SUPPLIES	06/29/2017	2288331707	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	45.38
ADMINISTRATIVE SUPPLIES	06/29/2017	2288280291	JUSTICE COURT PCT #1 - VERA BARTON	287.82

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ADMINISTRATIVE SUPPLIES	06/29/2017	2288358891	COUNTY TREASURER - CRYSTAL COOPER	64.78
ADMINISTRATIVE SUPPLIES	06/29/2017	2288353991	FACILITIES SERVICES - MARK GARCIA	27.92
ADMINISTRATIVE SUPPLIES	06/29/2017	2288301165	FACILITIES SERVICES - MICHAEL J. BELL	54.31
ADMINISTRATIVE SUPPLIES	06/29/2017	2288373321	FACILITIES SERVICES - MICHAEL J. BELL	157.67
TRAINING AND TRAINING	06/29/2017	2288307101	DISTRICT ATTORNEY - ZONIA SMITH	-445.00
TRAVEL AND CONFERENCE	06/29/2017	2288323121	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	06/29/2017	2288342579	SHERIFF'S DEPT - JOHN FERNANDEZ	14.67
BUILDING MAINTENANCE	06/29/2017	2288275049	FACILITIES SERVICES - MICHAEL J. BELL	125.39
TRAVEL AND CONFERENCE	06/30/2017	2290525499	SHERIFF'S DEPT - JOHN FERNANDEZ	21.17
TRAVEL AND CONFERENCE	06/30/2017	2290517849	CONSTABLE PCT #4 - JERRY FISHER	37.89
TRAVEL AND CONFERENCE	06/30/2017	2290516809	CONSTABLE PCT #4 - JERRY FISHER	32.97
TRAVEL AND CONFERENCE	06/30/2017	2290542291	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-168.87
PRISONER EXTRADITION	06/30/2017	2290516309	SHERIFF'S DEPT - ISRAEL GARZA	988.40
PRISONER EXTRADITION	06/30/2017	2290519013	SHERIFF'S DEPT - ISRAEL GARZA	484.20
PRISONER EXTRADITION	06/30/2017	2290512977	SHERIFF'S DEPT - ISRAEL GARZA	988.40
PRISONER EXTRADITION	06/30/2017	2290509217	SHERIFF'S DEPT - ISRAEL GARZA	79.07
PRISONER EXTRADITION	06/30/2017	2290536343	SHERIFF'S DEPT - ISRAEL GARZA	38.74
PRISONER EXTRADITION	06/30/2017	2290529289	SHERIFF'S DEPT - ISRAEL GARZA	79.07
TRAINING AND TRAINING	06/30/2017	2290532759	DISTRICT ATTORNEY - JACK ROADY	-854.91
MAINT & REPAIRS	06/30/2017	2290543463	MOSQUITO CONTROL DISTRICT - JOHN	117.75
MAINT & REPAIRS	06/30/2017	2290517941	MOSQUITO CONTROL DISTRICT - JOHN	692.81
ADMINISTRATIVE SUPPLIES	06/30/2017	2290518727	SHERIFF'S DEPT - MEGAN DOLATO	555.07
ADMINISTRATIVE SUPPLIES	06/30/2017	2290538825	SHERIFF'S DEPT - MEGAN DOLATO	24.63
ADMINISTRATIVE SUPPLIES	06/30/2017	2290537581	SHERIFF'S DEPT - MEGAN DOLATO	191.96
ADMINISTRATIVE SUPPLIES	06/30/2017	2290516419	SHERIFF'S DEPT - LINDA CONE	113.53
ADMINISTRATIVE SUPPLIES	06/30/2017	2290537795	LEGAL DEPARTMENT - VERONICA VANHORN	4.65
ADMINISTRATIVE SUPPLIES	06/30/2017	2290538401	JUVENILE JUSTICE - VICKIE BESHEARS	239.99
ADMINISTRATIVE SUPPLIES	06/30/2017	2290538773	FLOOD CONTROL - ELIZABETH ROBERTSON	55.36
ADMINISTRATIVE SUPPLIES	06/30/2017	2290513047	JUSTICE COURT PCT #1 - VERA BARTON	543.84
ADMINISTRATIVE SUPPLIES	06/30/2017	2290509903	COLLECTIONS OFFICE - GREG RIKARD	500.00
ADMINISTRATIVE SUPPLIES	06/30/2017	2290529227	56TH DISTRICT COURT - RUFUS CROWDER	38.13
ADMINISTRATIVE SUPPLIES	06/30/2017	2290525551	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	175.02
ADMINISTRATIVE SUPPLIES	07/03/2017	2293711961	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	73.05
ADMINISTRATIVE SUPPLIES	07/03/2017	2293741121	DISTRICT ATTORNEY - JOHNNY J FREEZE	35.00



**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/03/2017	2293699271	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	8.99
ADMINISTRATIVE SUPPLIES	07/03/2017	2293768053	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	89.97
ADMINISTRATIVE SUPPLIES	07/03/2017	2293768055	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	76.56
ADMINISTRATIVE SUPPLIES	07/03/2017	2293718355	306TH DISTRICT COURT - RUFUS CROWDER	54.34
ADMINISTRATIVE SUPPLIES	07/03/2017	2293769933	COUNTY AUDITOR - RANDALL RICE	292.43
ADMINISTRATIVE SUPPLIES	07/03/2017	2293870359	FLOOD CONTROL - ELIZABETH ROBERTSON	13.56
ADMINISTRATIVE SUPPLIES	07/03/2017	2293808427	JUVENILE JUSTICE - VICKIE BESHEARS	10.95
ADMINISTRATIVE SUPPLIES	07/03/2017	2293833943	JUVENILE JUSTICE - VICKIE BESHEARS	231.12
ADMINISTRATIVE SUPPLIES	07/03/2017	2293888803	MOSQUITO CONTROL DISTRICT - JOHN	66.07
ADMINISTRATIVE SUPPLIES	07/03/2017	2293761975	MOSQUITO CONTROL DISTRICT - JOHN	31.96
ADMINISTRATIVE SUPPLIES	07/03/2017	2293884131	SHERIFF'S DEPT - PETE SIFUENTES	20.34
ADMINISTRATIVE SUPPLIES	07/03/2017	2293752839	SHERIFF'S DEPT - LINDA CONE	37.79
ADMINISTRATIVE SUPPLIES	07/03/2017	2293723135	SHERIFF'S DEPT - MEGAN DOLATO	76.93
ADMINISTRATIVE SUPPLIES	07/03/2017	2293808261	SHERIFF'S DEPT - MEGAN DOLATO	41.00
ADMINISTRATIVE SUPPLIES	07/03/2017	2293799681	SHERIFF'S DEPT - MEGAN DOLATO	768.82
ADMINISTRATIVE SUPPLIES	07/03/2017	2293705801	FACILITIES SERVICES - MICHAEL J. BELL	182.38
VEHICLE MAINTENANCE	07/03/2017	2293855565	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	07/03/2017	2293871139	FLEET MANAGEMENT - DAVID DELAC	6.00
PRISONER EXTRADITION	07/03/2017	2293696243	SHERIFF'S DEPT - ISRAEL GARZA	550.04
PRISONER EXTRADITION	07/03/2017	2293720199	SHERIFF'S DEPT - ISRAEL GARZA	22.00
PRISONER EXTRADITION	07/03/2017	2293827511	SHERIFF'S DEPT - ISRAEL GARZA	60.29
PRISONER EXTRADITION	07/03/2017	2293743195	SHERIFF'S DEPT - ISRAEL GARZA	8.52
PRISONER EXTRADITION	07/03/2017	2293732533	SHERIFF'S DEPT - ISRAEL GARZA	60.53
PRISONER EXTRADITION	07/03/2017	2293841845	SHERIFF'S DEPT - ISRAEL GARZA	17.40
PRISONER EXTRADITION	07/03/2017	2293849241	SHERIFF'S DEPT - ISRAEL GARZA	8.52
PRISONER EXTRADITION	07/03/2017	2293870531	SHERIFF'S DEPT - MINNIS CHASE HUNT	49.31
PRISONER EXTRADITION	07/03/2017	2293768861	SHERIFF'S DEPT - MINNIS CHASE HUNT	23.38
PRISONER EXTRADITION	07/03/2017	2293717773	SHERIFF'S DEPT - MINNIS CHASE HUNT	616.39
PRISONER EXTRADITION	07/03/2017	2293746337	SHERIFF'S DEPT - MINNIS CHASE HUNT	292.20
PRISONER EXTRADITION	07/03/2017	2293802649	SHERIFF'S DEPT - DERIK FILLMORE	19.45
PRE-EMPLOYMENT	07/03/2017	2293758479	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	07/03/2017	2293709607	CONSTABLE PCT #1 - RICK SHARP	933.37
TRAVEL AND CONFERENCE	07/03/2017	2293754379	CONSTABLE PCT #4 - JERRY FISHER	621.00
TRAVEL AND CONFERENCE	07/03/2017	2293849069	CONSTABLE PCT #4 - JERRY FISHER	38.70

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	07/03/2017	2293811281	HUMAN RESOURCES - KATHERINE BRANCH	394.49
TRAVEL AND CONFERENCE	07/03/2017	2293860035	COUNTY TREASURER - CRYSTAL COOPER	23.80
TRAVEL AND CONFERENCE	07/03/2017	2293751593	DISTRICT CLERK - JOHN KINARD	-247.67
EXTRAORDINARY SUPPLIES	07/03/2017	2293837403	JUSTICE COURT PCT #2 - ELLENOR REYES	751.96
TRAVEL AND CONFERENCE	07/03/2017	2293894797	SHERIFF'S DEPT - JOHN FERNANDEZ	7.75
TRAVEL AND CONFERENCE	07/03/2017	2293851725	SHERIFF'S DEPT - JOHN FERNANDEZ	649.90
TRAVEL AND CONFERENCE	07/03/2017	2293755613	CONSTABLE PCT #1 - RICK SHARP	-128.37
TRANSP & PER DIEM -	07/03/2017	2293861557	DISTRICT ATTORNEY - JACK ROADY	163.24
TRAVEL AND CONFERENCE	07/04/2017	2296759315	ROAD DEPARTMENT - RONALD CROWDER	76.94
PRISONER EXTRADITION	07/04/2017	2296756111	SHERIFF'S DEPT - DERIK FILLMORE	15.75
PRISONER EXTRADITION	07/04/2017	2296759213	SHERIFF'S DEPT - DERIK FILLMORE	95.23
VEHICLE MAINTENANCE	07/04/2017	2296787909	FLEET MANAGEMENT - DAVID DELAC	43.50
VEHICLE MAINTENANCE	07/04/2017	2296781907	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	07/04/2017	2296770703	EMERGENCY MANAGEMENT - ALYSSA YOUNG	212.97
ADMINISTRATIVE SUPPLIES	07/04/2017	2296787567	COUNTY CLERK - MAE ROSS	419.46
ADMINISTRATIVE SUPPLIES	07/05/2017	2298551885	MOSQUITO CONTROL DISTRICT - JOHN	82.99
ADMINISTRATIVE SUPPLIES	07/05/2017	2298549151	FACILITIES SERVICES - DONALD P. ESLICK	9.97
MARKETING AND	07/05/2017	2298540141	PURCHASING DEPARTMENT - RUFUS CROWDER	159.00
MARKETING AND	07/05/2017	2298545249	PURCHASING DEPARTMENT - RUFUS CROWDER	63.50
MARKETING AND	07/05/2017	2298545345	PURCHASING DEPARTMENT - RUFUS CROWDER	77.50
MARKETING AND	07/05/2017	2298547815	PURCHASING DEPARTMENT - RUFUS CROWDER	153.00
<b>July 2017 Total:</b>				<b>121,331.47</b>
PRISONER EXTRADITION	07/06/2017	2299860309	SHERIFF'S DEPT - MATTHEW LYONS	14.84
PRE-EMPLOYMENT	07/06/2017	2299848007	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EXTRAORDINARY SUPPLIES	07/06/2017	2299881481	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	54.77
TRAVEL AND CONFERENCE	07/06/2017	2299869041	JUVENILE JUSTICE - BRENT NORRIS	270.00
TRAVEL AND CONFERENCE	07/06/2017	2299857543	SHERIFF'S DEPT - TRACY KEELE	-290.00
BUILDING MAINTENANCE	07/06/2017	2299879755	FACILITIES SERVICES - MICHAEL J. BELL	1,900.00
TRAINING AND TRAINING	07/06/2017	2299856673	DISTRICT ATTORNEY - ZONIA SMITH	2,000.00
TRAINING AND TRAINING	07/06/2017	2299888403	DISTRICT ATTORNEY - ZONIA SMITH	4,025.00
TRAINING AND TRAINING	07/07/2017	2301218649	ADULT PROBATION - DAN MOORE	1,620.00
MAINT & REPAIRS	07/07/2017	2301212025	MOSQUITO CONTROL DISTRICT - JOHN	587.56

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/07/2017	2301248115	FACILITIES SERVICES - MICHAEL J. BELL	56.10
ADMINISTRATIVE SUPPLIES	07/07/2017	2301230903	FACILITIES SERVICES - MICHAEL J. BELL	170.00
ADMINISTRATIVE SUPPLIES	07/07/2017	2301252901	JUVENILE JUSTICE - VICKIE BESHEARS	-57.16
ADMINISTRATIVE SUPPLIES	07/07/2017	2301240755	ROAD DEPARTMENT - RONALD CROWDER	133.44
ADMINISTRATIVE SUPPLIES	07/07/2017	2301260395	COUNTY ENGINEER - ELIZABETH ROBERTSON	170.98
ADMINISTRATIVE SUPPLIES	07/07/2017	2301242381	COUNTY JUDGE - DIANNA MARTINEZ	56.54
ADMINISTRATIVE SUPPLIES	07/07/2017	2301230209	COUNTY CLERK - MAE ROSS	29.98
IN-HOUSE MEETINGS AND	07/07/2017	2301240843	COUNTY JUDGE - LINDA B LIECHTY	18.00
IN-HOUSE MEETINGS AND	07/07/2017	2301212403	COUNTY JUDGE - LINDA B LIECHTY	68.44
IN-HOUSE MEETINGS AND	07/07/2017	2301257751	COUNTY JUDGE - LINDA B LIECHTY	11.34
IN-HOUSE MEETINGS AND	07/07/2017	2301248381	COUNTY JUDGE - LINDA B LIECHTY	24.98
BUILDING MAINTENANCE	07/07/2017	2301236999	FACILITIES SERVICES - MICHAEL J. BELL	313.75
BUILDING MAINTENANCE	07/07/2017	2301253703	FACILITIES SERVICES - MICHAEL J. BELL	779.19
PRISONER EXTRADITION	07/07/2017	2301237959	SHERIFF'S DEPT - MARK MCGAFFEY	29.07
PRISONER EXTRADITION	07/07/2017	2301221443	SHERIFF'S DEPT - MARK MCGAFFEY	17.86
PRISONER EXTRADITION	07/07/2017	2301261597	SHERIFF'S DEPT - MARK MCGAFFEY	363.40
PRISONER EXTRADITION	07/07/2017	2301224551	SHERIFF'S DEPT - MARK MCGAFFEY	223.20
PRISONER EXTRADITION	07/07/2017	2301220877	SHERIFF'S DEPT - DEAN L. WISE	16.75
MARKETING AND	07/07/2017	2301245049	PURCHASING DEPARTMENT - RUFUS CROWDER	149.00
MARKETING AND	07/07/2017	2301245959	PURCHASING DEPARTMENT - RUFUS CROWDER	159.00
MARKETING AND	07/10/2017	2303680447	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
PRISONER EXTRADITION	07/10/2017	2303758105	SHERIFF'S DEPT - ALFREDA WHITAKER	74.32
PRISONER EXTRADITION	07/10/2017	2303709731	SHERIFF'S DEPT - ALFREDA WHITAKER	12.71
PRISONER EXTRADITION	07/10/2017	2303594487	SHERIFF'S DEPT - ALFREDA WHITAKER	261.39
PRISONER EXTRADITION	07/10/2017	2303727805	SHERIFF'S DEPT - MATTHEW LYONS	8.10
PRISONER EXTRADITION	07/10/2017	2303750379	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.10
PRISONER EXTRADITION	07/10/2017	2303675705	SHERIFF'S DEPT - ALFREDA WHITAKER	22.00
PRISONER EXTRADITION	07/10/2017	2303709913	SHERIFF'S DEPT - ALFREDA WHITAKER	29.70
PRISONER EXTRADITION	07/10/2017	2303611631	SHERIFF'S DEPT - MINNIS CHASE HUNT	10.51
PRISONER EXTRADITION	07/10/2017	2303651449	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	07/10/2017	2303612991	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.74
PRISONER EXTRADITION	07/10/2017	2303718137	SHERIFF'S DEPT - MATTHEW LYONS	4.58
TRAVEL AND CONFERENCE	07/10/2017	2303620177	ADULT PROBATION - DAN MOORE	1,711.84
TRAVEL AND CONFERENCE	07/10/2017	2303645191	COUNTY EXTENSION SERVICE - COURTNEY	20.52

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/10/2017	2303741353	COUNTY EXTENSION SERVICE - COURTNEY	15.05
TRAVEL AND CONFERENCE	07/10/2017	2303754761	COUNTY EXTENSION SERVICE - COURTNEY	11.69
TRAVEL AND CONFERENCE	07/10/2017	2303615029	COUNTY EXTENSION SERVICE - COURTNEY	5.83
TRAVEL AND CONFERENCE	07/10/2017	2303751197	VETERAN'S COURT - MATTHEW PARRISH	30.08
TRAVEL AND CONFERENCE	07/10/2017	2303678443	VETERAN'S COURT - MATTHEW PARRISH	25.09
TRAVEL AND CONFERENCE	07/10/2017	2303729391	VETERAN'S COURT - MARK HENRY	8.62
TRAVEL AND CONFERENCE	07/10/2017	2303599451	VETERAN'S COURT - MATTHEW PARRISH	1,304.64
TRAVEL AND CONFERENCE	07/10/2017	2303648525	VETERAN'S COURT - MATTHEW PARRISH	1,713.20
TRAVEL AND CONFERENCE	07/10/2017	2303694429	VETERAN'S COURT - MATTHEW PARRISH	1,713.20
IN-HOUSE MEETINGS AND	07/10/2017	2303620795	COUNTY JUDGE - DIANNA MARTINEZ	72.28
MEMBERSHIP AND DUES	07/10/2017	2303592343	SHERIFF'S DEPT - MEGAN DOLATO	170.00
MEMBERSHIP AND DUES	07/10/2017	2303603673	SHERIFF'S DEPT - MEGAN DOLATO	170.00
MEMBERSHIP AND DUES	07/10/2017	2303622703	SHERIFF'S DEPT - MEGAN DOLATO	200.00
MEMBERSHIP AND DUES	07/10/2017	2303598297	56TH DISTRICT COURT - RUFUS CROWDER	270.00
MEMBERSHIP AND DUES	07/10/2017	2303675015	405TH DISTRICT COURT - RUFUS CROWDER	270.00
ADMINISTRATIVE SUPPLIES	07/10/2017	2303620335	COUNTY CLERK - MAE ROSS	23.34
ADMINISTRATIVE SUPPLIES	07/10/2017	2303639409	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.70
ADMINISTRATIVE SUPPLIES	07/10/2017	2303705763	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	137.86
ADMINISTRATIVE SUPPLIES	07/10/2017	2303761533	DISTRICT ATTORNEY - ZONIA SMITH	1,748.77
BOOKS, PERIODICALS AND	07/10/2017	2303708051	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	190.93
BOOKS, PERIODICALS AND	07/10/2017	2303633491	DISTRICT ATTORNEY - ZONIA SMITH	184.99
ADMINISTRATIVE SUPPLIES	07/10/2017	2303648215	JUVENILE JUSTICE - VICKIE BESHEARS	1,874.44
ADMINISTRATIVE SUPPLIES	07/10/2017	2303753867	COUNTY CLERK - MAE ROSS	437.93
ADMINISTRATIVE SUPPLIES	07/10/2017	2303734475	ADULT PROBATION - DAN MOORE	76.46
ADMINISTRATIVE SUPPLIES	07/10/2017	2303695767	SHERIFF'S DEPT - PETE SIFUENTES	16.74
ADMINISTRATIVE SUPPLIES	07/11/2017	2306875835	JUSTICE COURT PCT #3 - ROSA SIFUENTES	295.96
ADMINISTRATIVE SUPPLIES	07/11/2017	2306860475	JUSTICE COURT PCT #3 - ROSA SIFUENTES	260.16
ADMINISTRATIVE SUPPLIES	07/11/2017	2306867045	MOSQUITO CONTROL DISTRICT - JOHN	51.06
ADMINISTRATIVE SUPPLIES	07/11/2017	2306836673	MOSQUITO CONTROL DISTRICT - JOHN	111.98
MAINT & REPAIRS	07/11/2017	2306831457	MOSQUITO CONTROL DISTRICT - JOHN	73.54
MAINT & REPAIRS	07/11/2017	2306860639	MOSQUITO CONTROL DISTRICT - JOHN	92.71
MAINT & REPAIRS	07/11/2017	2306889927	MOSQUITO CONTROL DISTRICT - JOHN	14.04
VEHICLE MAINTENANCE	07/11/2017	2306834553	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	07/11/2017	2306858157	FLEET MANAGEMENT - DAVID DELAC	21.75

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MEMBERSHIP AND DUES	07/11/2017	2306858821	SHERIFF'S DEPT - VIC MACEO	128.07
TRAVEL AND CONFERENCE	07/11/2017	2306890543	VETERAN'S COURT - MARK HENRY	17.81
TRAVEL AND CONFERENCE	07/11/2017	2306835287	VETERAN'S COURT - MARK HENRY	8.88
TRAVEL AND CONFERENCE	07/11/2017	2306894909	VETERAN'S COURT - MARK HENRY	9.14
TRAVEL AND CONFERENCE	07/11/2017	2306841759	VETERAN'S COURT - MATTHEW PARRISH	15.63
TRAVEL AND CONFERENCE	07/11/2017	2306852271	VETERAN'S COURT - MATTHEW PARRISH	43.24
TRAVEL AND CONFERENCE	07/11/2017	2306885561	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	07/11/2017	2306869239	ADULT PROBATION - DAN MOORE	262.72
BUILDING MAINTENANCE	07/11/2017	2306845241	FACILITIES SERVICES - MICHAEL J. BELL	215.00
BUILDING MAINTENANCE	07/11/2017	2306886829	FACILITIES SERVICES - MICHAEL J. BELL	221.65
INTERPRETERS	07/11/2017	2306881259	LEGAL DEPARTMENT - BARRY WILLEY	0.29
INTERPRETERS	07/11/2017	2306877249	LEGAL DEPARTMENT - BARRY WILLEY	10.00
PRISONER EXTRADITION	07/11/2017	2306854009	SHERIFF'S DEPT - MATTHEW LYONS	99.00
PRISONER EXTRADITION	07/11/2017	2306868905	SHERIFF'S DEPT - MATTHEW LYONS	4.54
PRISONER EXTRADITION	07/11/2017	2306868837	SHERIFF'S DEPT - MINNIS CHASE HUNT	113.50
PRISONER EXTRADITION	07/12/2017	2308785787	SHERIFF'S DEPT - REGINALD JACKSON	35.14
PRISONER EXTRADITION	07/12/2017	2308747881	SHERIFF'S DEPT - REGINALD JACKSON	878.40
PRISONER EXTRADITION	07/12/2017	2308812143	SHERIFF'S DEPT - REGINALD JACKSON	439.20
PRISONER EXTRADITION	07/12/2017	2308747217	SHERIFF'S DEPT - REGINALD JACKSON	10.77
PRISONER EXTRADITION	07/12/2017	2308832501	SHERIFF'S DEPT - REGINALD JACKSON	70.27
PRISONER EXTRADITION	07/12/2017	2308826187	SHERIFF'S DEPT - RICHARD FERRINO	70.27
PRISONER EXTRADITION	07/12/2017	2308789873	SHERIFF'S DEPT - RICHARD FERRINO	878.40
PRISONER EXTRADITION	07/12/2017	2308835419	SHERIFF'S DEPT - MATTHEW LYONS	14.48
TRAVEL AND CONFERENCE	07/12/2017	2308765239	ADULT PROBATION - DAN MOORE	444.09
TRAVEL AND CONFERENCE	07/12/2017	2308826823	ADULT PROBATION - DAN MOORE	511.89
TRAVEL AND CONFERENCE	07/12/2017	2308816233	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	07/12/2017	2308846665	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.45
TRAVEL AND CONFERENCE	07/12/2017	2308832367	COUNTY EXTENSION SERVICE - COURTNEY	13.10
TRAVEL AND CONFERENCE	07/12/2017	2308764265	SHERIFF'S DEPT - WILLIAM W. KILBURN	750.00
TRAVEL AND CONFERENCE	07/12/2017	2308846173	VETERAN'S COURT - MARK HENRY	6.59
TRAVEL AND CONFERENCE	07/12/2017	2308814395	VETERAN'S COURT - MARK HENRY	8.24
TRAVEL AND CONFERENCE	07/12/2017	2308846605	VETERAN'S COURT - MATTHEW PARRISH	12.46
TRAVEL AND CONFERENCE	07/12/2017	2308793941	VETERAN'S COURT - MATTHEW PARRISH	7.82
TRAVEL AND CONFERENCE	07/12/2017	2308752997	VETERAN'S COURT - MATTHEW PARRISH	15.96

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	07/12/2017	2308830561	VETERAN'S COURT - MATTHEW PARRISH	21.91
TRAVEL AND CONFERENCE	07/12/2017	2308849927	VETERAN'S COURT - MATTHEW PARRISH	13.88
TRAVEL AND CONFERENCE	07/12/2017	2308802779	MOSQUITO CONTROL DISTRICT - JOHN	125.00
TRAVEL AND CONFERENCE	07/12/2017	2308804623	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRAVEL AND CONFERENCE	07/13/2017	2311634319	VETERAN'S COURT - MATTHEW PARRISH	11.53
TRAVEL AND CONFERENCE	07/13/2017	2311629687	SHERIFF'S DEPT - MEGAN DOLATO	72.00
TRAVEL AND CONFERENCE	07/13/2017	2311626435	SHERIFF'S DEPT - TRACY KEELE	325.00
BUILDING MAINTENANCE	07/13/2017	2311633409	MOSQUITO CONTROL DISTRICT - JOHN	100.09
BUILDING MAINTENANCE	07/13/2017	2311630595	FACILITIES SERVICES - MICHAEL J. BELL	54.31
TRAVEL AND CONFERENCE	07/13/2017	2311636345	COUNTY AUDITOR - RANDALL RICE	275.00
PRISONER EXTRADITION	07/13/2017	2311636791	SHERIFF'S DEPT - RICHARD FERRINO	29.52
MARKETING AND	07/13/2017	2311631235	PURCHASING DEPARTMENT - RUFUS CROWDER	169.00
MARKETING AND	07/13/2017	2311634991	PURCHASING DEPARTMENT - RUFUS CROWDER	152.00
JURY EXPENDITURES	07/13/2017	2311627013	DISTRICT COURT ADMINISTRATION - MONICA	219.25
ADMINISTRATIVE SUPPLIES	07/13/2017	2311634985	SHERIFF'S DEPT - PETE SIFUENTES	20.97
ADMINISTRATIVE SUPPLIES	07/13/2017	2311633505	FACILITIES SERVICES - MICHAEL J. BELL	71.76
ADMINISTRATIVE SUPPLIES	07/13/2017	2311629783	FACILITIES SERVICES - MICHAEL J. BELL	8.36
ADMINISTRATIVE SUPPLIES	07/13/2017	2311635035	SHERIFF'S DEPT - GINA DOOLITTLE	65.08
ADMINISTRATIVE SUPPLIES	07/13/2017	2311631797	DISTRICT ATTORNEY - ZONIA SMITH	124.13
ADMINISTRATIVE SUPPLIES	07/13/2017	2311631653	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	161.94
ADMINISTRATIVE SUPPLIES	07/13/2017	2311632135	COUNTY AUDITOR - RANDALL RICE	86.12
ADMINISTRATIVE SUPPLIES	07/13/2017	2311637523	COUNTY AUDITOR - RANDALL RICE	24.42
ADMINISTRATIVE SUPPLIES	07/13/2017	2311628687	COUNTY AUDITOR - RANDALL RICE	75.47
ADMINISTRATIVE SUPPLIES	07/14/2017	2313452621	COUNTY ENGINEER - ELIZABETH ROBERTSON	11.95
ADMINISTRATIVE SUPPLIES	07/14/2017	2313456277	COUNTY ENGINEER - ELIZABETH ROBERTSON	103.24
ADMINISTRATIVE SUPPLIES	07/14/2017	2313448609	COUNTY ENGINEER - ELIZABETH ROBERTSON	17.82
BOOKS, PERIODICALS AND	07/14/2017	2313449405	DISTRICT ATTORNEY - ZONIA SMITH	241.50
ADMINISTRATIVE SUPPLIES	07/14/2017	2313435107	OEM HOMELAND SECURITY - ALYSSA YOUNG	454.16
ADMINISTRATIVE SUPPLIES	07/14/2017	2313435943	ADULT PROBATION - DAN MOORE	-1,284.30
ADMINISTRATIVE SUPPLIES	07/14/2017	2313461883	ADULT PROBATION - DAN MOORE	171.66
ADMINISTRATIVE SUPPLIES	07/14/2017	2313446957	SHERIFF'S DEPT - GINA DOOLITTLE	289.99
ADMINISTRATIVE SUPPLIES	07/14/2017	2313461113	SHERIFF'S DEPT - GINA DOOLITTLE	697.38
ADMINISTRATIVE SUPPLIES	07/14/2017	2313442539	SHERIFF'S DEPT - LINDA CONE	37.79
ADMINISTRATIVE SUPPLIES	07/14/2017	2313441139	FACILITIES SERVICES - MICHAEL J. BELL	148.33

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ADMINISTRATIVE SUPPLIES	07/14/2017	2313453479	FACILITIES SERVICES - MICHAEL J. BELL	29.30
ADMINISTRATIVE SUPPLIES	07/14/2017	2313456583	DISTRICT CLERK - JOHN KINARD	374.06
ADMINISTRATIVE SUPPLIES	07/14/2017	2313445113	BEACH AND PARKS DEPARTMENT - RENELLE	133.34
VEHICLE MAINTENANCE	07/14/2017	2313438651	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	07/14/2017	2313438967	FLEET MANAGEMENT - DAVID DELAC	115.50
PRISONER EXTRADITION	07/14/2017	2313456619	SHERIFF'S DEPT - RICHARD FERRINO	20.70
PRE-EMPLOYMENT	07/14/2017	2313438125	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/14/2017	2313440103	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/14/2017	2313451039	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	07/14/2017	2313439927	PURCHASING DEPARTMENT - WILLIAM STINSON	225.00
TRAVEL AND CONFERENCE	07/14/2017	2313442995	PURCHASING DEPARTMENT - EDWARD NOLAN	225.00
TRAVEL AND CONFERENCE	07/14/2017	2313457281	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	07/14/2017	2313458411	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	07/14/2017	2313439459	SHERIFF'S DEPT - MARY JOHNSON S	650.00
TRAVEL AND CONFERENCE	07/17/2017	2317065823	ADULT PROBATION - DAN MOORE	-51.09
TRAVEL AND CONFERENCE	07/17/2017	2317126721	ADULT PROBATION - DAN MOORE	-58.89
TRAVEL AND CONFERENCE	07/17/2017	2317035505	ADULT PROBATION - DAN MOORE	162.15
TRAVEL AND CONFERENCE	07/17/2017	2317106785	ADULT PROBATION - DAN MOORE	162.15
TRAVEL AND CONFERENCE	07/17/2017	2317137551	ADULT PROBATION - DAN MOORE	162.15
BUILDING MAINTENANCE	07/17/2017	2317135273	FACILITIES SERVICES - MICHAEL J. BELL	103.46
BUILDING MAINTENANCE	07/17/2017	2317072437	FACILITIES SERVICES - MICHAEL J. BELL	299.50
BUILDING MAINTENANCE	07/17/2017	2317106733	FACILITIES SERVICES - MICHAEL J. BELL	404.50
BUILDING MAINTENANCE	07/17/2017	2317066661	FACILITIES SERVICES - JOHN BERTOLINO	11.65
BUILDING MAINTENANCE	07/17/2017	2317104751	MOSQUITO CONTROL DISTRICT - JOHN	177.46
PRE-EMPLOYMENT	07/17/2017	2317082785	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	07/17/2017	2317069857	SHERIFF'S DEPT - ISRAEL GARZA	59.57
PRISONER EXTRADITION	07/17/2017	2317022465	SHERIFF'S DEPT - ISRAEL GARZA	28.00
PRISONER EXTRADITION	07/17/2017	2317068501	SHERIFF'S DEPT - ISRAEL GARZA	15.59
PRISONER EXTRADITION	07/17/2017	2317072335	SHERIFF'S DEPT - ISRAEL GARZA	908.91
PRISONER EXTRADITION	07/17/2017	2317043061	SHERIFF'S DEPT - RICHARD FERRINO	8.10
PRISONER EXTRADITION	07/17/2017	2317113567	SHERIFF'S DEPT - RICHARD FERRINO	53.08
PRISONER EXTRADITION	07/17/2017	2317123567	SHERIFF'S DEPT - RICHARD FERRINO	105.93
PRISONER EXTRADITION	07/17/2017	2317066959	SHERIFF'S DEPT - ISRAEL GARZA	72.71
PRISONER EXTRADITION	07/17/2017	2317105165	SHERIFF'S DEPT - ISRAEL GARZA	37.10

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PRISONER EXTRADITION	07/17/2017	2317100997	SHERIFF'S DEPT - ISRAEL GARZA	20.75
PRISONER EXTRADITION	07/17/2017	2317040655	SHERIFF'S DEPT - MINNIS CHASE HUNT	73.54
PRISONER EXTRADITION	07/17/2017	2317125691	SHERIFF'S DEPT - REGINALD JACKSON	38.91
PRISONER EXTRADITION	07/17/2017	2317089709	SHERIFF'S DEPT - REGINALD JACKSON	38.91
PRISONER EXTRADITION	07/17/2017	2317117315	SHERIFF'S DEPT - ISRAEL GARZA	463.71
PRISONER EXTRADITION	07/17/2017	2317121195	SHERIFF'S DEPT - REGINALD JACKSON	35.38
PRISONER EXTRADITION	07/17/2017	2317117641	SHERIFF'S DEPT - REGINALD JACKSON	486.39
PRISONER EXTRADITION	07/17/2017	2317107695	SHERIFF'S DEPT - REGINALD JACKSON	486.39
PRISONER EXTRADITION	07/17/2017	2317018239	SHERIFF'S DEPT - REGINALD JACKSON	442.20
PRISONER EXTRADITION	07/17/2017	2317019867	SHERIFF'S DEPT - REGINALD JACKSON	442.20
PRISONER EXTRADITION	07/17/2017	2317069345	SHERIFF'S DEPT - REGINALD JACKSON	53.05
PRISONER EXTRADITION	07/17/2017	2317092319	SHERIFF'S DEPT - REGINALD JACKSON	53.10
PRISONER EXTRADITION	07/17/2017	2317092357	SHERIFF'S DEPT - REGINALD JACKSON	26.38
PRISONER EXTRADITION	07/17/2017	2317131829	SHERIFF'S DEPT - REGINALD JACKSON	35.38
PRISONER EXTRADITION	07/17/2017	2317085067	SHERIFF'S DEPT - REGINALD JACKSON	27.00
ADMINISTRATIVE SUPPLIES	07/17/2017	2317074595	HUMAN RESOURCES - COREY JANNETT	159.82
ADMINISTRATIVE SUPPLIES	07/17/2017	2317069419	SHERIFF'S DEPT - PETE SIFUENTES	-395.99
ADMINISTRATIVE SUPPLIES	07/17/2017	2317099187	FACILITIES SERVICES - DONALD P. ESLICK	19.94
ADMINISTRATIVE SUPPLIES	07/17/2017	2317029471	SHERIFF'S DEPT - LINDA CONE	63.90
ADMINISTRATIVE SUPPLIES	07/17/2017	2317065603	SHERIFF'S DEPT - LINDA CONE	11.70
ADMINISTRATIVE SUPPLIES	07/17/2017	2317079943	ADULT PROBATION - DAN MOORE	10.19
ADMINISTRATIVE SUPPLIES	07/17/2017	2317129699	ADULT PROBATION - DAN MOORE	70.87
ADMINISTRATIVE SUPPLIES	07/17/2017	2317018561	DISTRICT COURT ADMINISTRATION - MONICA	174.76
ADMINISTRATIVE SUPPLIES	07/17/2017	2317025525	DISTRICT COURT ADMINISTRATION - MONICA	23.97
ADMINISTRATIVE SUPPLIES	07/17/2017	2317107697	SHERIFF'S DEPT - CHRISTINA BALVANTIN	37.79
ADMINISTRATIVE SUPPLIES	07/17/2017	2317125287	SHERIFF'S DEPT - CHRISTINA BALVANTIN	90.99
ADMINISTRATIVE SUPPLIES	07/17/2017	2317133913	SHERIFF'S DEPT - CHRISTINA BALVANTIN	12.40
ADMINISTRATIVE SUPPLIES	07/17/2017	2317125749	SHERIFF'S DEPT - CHRISTINA BALVANTIN	52.64
ADMINISTRATIVE SUPPLIES	07/17/2017	2317085863	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-11.43
ADMINISTRATIVE SUPPLIES	07/17/2017	2317093217	SHERIFF'S DEPT - CHRISTINA BALVANTIN	11.43
ADMINISTRATIVE SUPPLIES	07/17/2017	2317067235	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	59.37
ADMINISTRATIVE SUPPLIES	07/17/2017	2317040237	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.32
ADMINISTRATIVE SUPPLIES	07/17/2017	2317067597	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.17
ADMINISTRATIVE SUPPLIES	07/17/2017	2317087761	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.95



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ADMINISTRATIVE SUPPLIES	07/17/2017	2317123197	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	37.78
ADMINISTRATIVE SUPPLIES	07/17/2017	2317046403	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	6.08
ADMINISTRATIVE SUPPLIES	07/17/2017	2317093127	COUNTY ENGINEER - ELIZABETH ROBERTSON	37.19
ADMINISTRATIVE SUPPLIES	07/17/2017	2317119331	COUNTY ENGINEER - ELIZABETH ROBERTSON	49.12
JURY EXPENDITURES	07/17/2017	2317124547	DISTRICT COURT ADMINISTRATION - MONICA	183.53
TRAINING AND TRAINING	07/17/2017	2317049037	DISTRICT ATTORNEY - JACK ROADY	786.60
TRAINING AND TRAINING	07/17/2017	2317110087	DISTRICT ATTORNEY - JACK ROADY	786.60
GROUNDS MAINTENANCE	07/17/2017	2317015117	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	590.00
IN-HOUSE MEETINGS AND	07/18/2017	2320525821	COUNTY JUDGE - LINDA B LIECHTY	63.81
ADMINISTRATIVE SUPPLIES	07/18/2017	2320569977	COUNTY ENGINEER - ELIZABETH ROBERTSON	48.23
ADMINISTRATIVE SUPPLIES	07/18/2017	2320574977	ADULT PROBATION - DAN MOORE	110.07
ADMINISTRATIVE SUPPLIES	07/18/2017	2320557321	FACILITIES SERVICES - MICHAEL J. BELL	3.16
PRISONER EXTRADITION	07/18/2017	2320541261	SHERIFF'S DEPT - REGINALD JACKSON	126.01
PRISONER EXTRADITION	07/18/2017	2320575441	SHERIFF'S DEPT - ISRAEL GARZA	4.30
PRISONER EXTRADITION	07/18/2017	2320589327	SHERIFF'S DEPT - ISRAEL GARZA	170.85
BUSINESS MEALS	07/18/2017	2320527613	ADULT PROBATION - DAN MOORE	450.00
BUILDING MAINTENANCE	07/18/2017	2320541173	FACILITIES SERVICES - MICHAEL J. BELL	1,240.78
TRAVEL AND CONFERENCE	07/18/2017	2320522259	SHERIFF'S DEPT - AMANDA QUINTANILLA	750.00
TRAVEL AND CONFERENCE	07/18/2017	2320559141	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	517.47
TRAVEL AND CONFERENCE	07/18/2017	2320533943	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	23.85
TRAVEL AND CONFERENCE	07/19/2017	2322375367	DISTRICT CLERK - JOHN KINARD	230.00
BUILDING MAINTENANCE	07/19/2017	2322345053	FACILITIES SERVICES - MICHAEL J. BELL	734.45
BUILDING MAINTENANCE	07/19/2017	2322380213	FACILITIES SERVICES - ERIC M. VENABLE	82.58
BUILDING MAINTENANCE	07/19/2017	2322345241	FACILITIES SERVICES - MICHAEL J. BELL	642.61
ADMINISTRATIVE SUPPLIES	07/19/2017	2322319153	FACILITIES SERVICES - DONALD P. ESLICK	26.00
ADMINISTRATIVE SUPPLIES	07/19/2017	2322363093	SHERIFF'S DEPT - MEGAN DOLATO	507.91
ADMINISTRATIVE SUPPLIES	07/19/2017	2322359253	ADULT PROBATION - DAN MOORE	45.00
ADMINISTRATIVE SUPPLIES	07/19/2017	2322326733	ADULT PROBATION - DAN MOORE	1,407.60
BOOKS, PERIODICALS AND	07/19/2017	2322352077	DISTRICT ATTORNEY - ZONIA SMITH	4,218.52
JURY EXPENDITURES	07/19/2017	2322330059	DISTRICT COURT ADMINISTRATION - MONICA	65.68
ADMINISTRATIVE SUPPLIES	07/20/2017	2324954257	DISTRICT ATTORNEY - ZONIA SMITH	178.40
ADMINISTRATIVE SUPPLIES	07/20/2017	2324968365	COUNTY JUDGE - DIANNA MARTINEZ	56.68
ADMINISTRATIVE SUPPLIES	07/20/2017	2324949995	COUNTY ENGINEER - ELIZABETH ROBERTSON	9.15
ADMINISTRATIVE SUPPLIES	07/20/2017	2324978679	COUNTY ENGINEER - ELIZABETH ROBERTSON	19.69

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ADMINISTRATIVE SUPPLIES	07/20/2017	2324980587	COUNTY ENGINEER - ELIZABETH ROBERTSON	22.26
ADMINISTRATIVE SUPPLIES	07/20/2017	2324970409	ADULT PROBATION - DAN MOORE	65.06
ADMINISTRATIVE SUPPLIES	07/20/2017	2324960953	SHERIFF'S DEPT - CHRISTINA BALVANTIN	23.24
ADMINISTRATIVE SUPPLIES	07/20/2017	2324971795	SHERIFF'S DEPT - CHRISTINA BALVANTIN	27.71
ADMINISTRATIVE SUPPLIES	07/20/2017	2324959587	ADULT PROBATION - DAN MOORE	44.97
ADMINISTRATIVE SUPPLIES	07/20/2017	2324957677	SHERIFF'S DEPT - PETE SIFUENTES	33.59
ADMINISTRATIVE SUPPLIES	07/20/2017	2324972803	FACILITIES SERVICES - DONALD P. ESLICK	96.94
ADMINISTRATIVE SUPPLIES	07/20/2017	2324972941	FACILITIES SERVICES - MICHAEL J. BELL	42.50
TRAVEL AND CONFERENCE	07/20/2017	2324973649	COUNTY EXTENSION SERVICE - COURTNEY	40.46
EXTRAORDINARY SUPPLIES	07/20/2017	2324973583	JUSTICE COURT PCT #2 - ELLENOR REYES	187.99
TRAVEL AND CONFERENCE	07/21/2017	2327316477	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.90
TRAVEL AND CONFERENCE	07/21/2017	2327290255	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	490.47
TRAVEL AND CONFERENCE	07/21/2017	2327265193	OEM HOMELAND SECURITY - MICHAEL	15.16
TRAVEL AND CONFERENCE	07/21/2017	2327238301	PURCHASING DEPARTMENT - RUFUS CROWDER	325.96
UNIFORMS	07/21/2017	2327246171	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327290017	ROAD DEPARTMENT - RONALD CROWDER	154.98
UNIFORMS	07/21/2017	2327290985	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327300841	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327313077	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327317717	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327318445	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327251519	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327264287	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327268371	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327272991	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327275397	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/21/2017	2327275875	ROAD DEPARTMENT - RONALD CROWDER	844.88
ADMINISTRATIVE SUPPLIES	07/21/2017	2327259299	FACILITIES SERVICES - MICHAEL J. BELL	192.72
ADMINISTRATIVE SUPPLIES	07/21/2017	2327237783	SHERIFF'S DEPT - MEGAN DOLATO	427.15
ADMINISTRATIVE SUPPLIES	07/21/2017	2327285427	SHERIFF'S DEPT - MEGAN DOLATO	11.99
ADMINISTRATIVE SUPPLIES	07/21/2017	2327258915	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-13.64
ADMINISTRATIVE SUPPLIES	07/21/2017	2327241619	ROAD DISTRICT #1 - MICHAEL J. BELL	15.98
ADMINISTRATIVE SUPPLIES	07/21/2017	2327305667	SHERIFF'S DEPT - BRENDA CASTRO	208.94
ADMINISTRATIVE SUPPLIES	07/21/2017	2327273495	122ND DISTRICT COURT - RUFUS CROWDER	99.77

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ADMINISTRATIVE SUPPLIES	07/21/2017	2327297393	DISTRICT ATTORNEY - ZONIA SMITH	623.76
JURY EXPENDITURES	07/21/2017	2327259849	DISTRICT COURT ADMINISTRATION - MONICA	246.78
VEHICLE MAINTENANCE	07/21/2017	2327254149	FLEET MANAGEMENT - DAVID DELAC	60.25
VEHICLE MAINTENANCE	07/21/2017	2327259339	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	07/24/2017	2330823281	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	07/24/2017	2330788357	FLEET MANAGEMENT - DAVID DELAC	44.25
MAINT & REPAIRS	07/24/2017	2330861569	MOSQUITO CONTROL DISTRICT - JOHN	79.27
TRAINING AND TRAINING	07/24/2017	2330692793	DISTRICT ATTORNEY - JACK ROADY	477.99
ADMINISTRATIVE SUPPLIES	07/24/2017	2330699463	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	53.30
ADMINISTRATIVE SUPPLIES	07/24/2017	2330799307	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	14.89
ADMINISTRATIVE SUPPLIES	07/24/2017	2330831727	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	81.64
ADMINISTRATIVE SUPPLIES	07/24/2017	2330839345	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	15.57
ADMINISTRATIVE SUPPLIES	07/24/2017	2330730263	122ND DISTRICT COURT - RUFUS CROWDER	64.95
ADMINISTRATIVE SUPPLIES	07/24/2017	2330715179	VETERAN'S SERVICES - FRANCIS FURLEIGH	99.10
ADMINISTRATIVE SUPPLIES	07/24/2017	2330739187	SHERIFF'S DEPT - BRENDA CASTRO	31.14
ADMINISTRATIVE SUPPLIES	07/24/2017	2330709297	SHERIFF'S DEPT - BRENDA CASTRO	43.14
ADMINISTRATIVE SUPPLIES	07/24/2017	2330856153	COUNTY TREASURER - CRYSTAL COOPER	6.99
ADMINISTRATIVE SUPPLIES	07/24/2017	2330850283	COUNTY TREASURER - CRYSTAL COOPER	78.07
ADMINISTRATIVE SUPPLIES	07/24/2017	2330787973	ROAD DEPARTMENT - RONALD CROWDER	11.99
ADMINISTRATIVE SUPPLIES	07/24/2017	2330859387	ROAD DEPARTMENT - RONALD CROWDER	122.34
ADMINISTRATIVE SUPPLIES	07/24/2017	2330689081	SHERIFF'S DEPT - ROSEANN CRUZ	64.75
ADMINISTRATIVE SUPPLIES	07/24/2017	2330826173	SHERIFF'S DEPT - ROSEANN CRUZ	70.30
ADMINISTRATIVE SUPPLIES	07/24/2017	2330736351	JUSTICE COURT PCT #2 - ELLENOR REYES	8.78
ADMINISTRATIVE SUPPLIES	07/24/2017	2330767397	JUSTICE COURT PCT #2 - ELLENOR REYES	301.90
ADMINISTRATIVE SUPPLIES	07/24/2017	2330715219	JUSTICE COURT PCT #2 - ELLENOR REYES	301.90
ADMINISTRATIVE SUPPLIES	07/24/2017	2330806527	JUSTICE COURT PCT #2 - ELLENOR REYES	36.99
ADMINISTRATIVE SUPPLIES	07/24/2017	2330750723	COLLECTIONS OFFICE - GREG RIKARD	73.03
ADMINISTRATIVE SUPPLIES	07/24/2017	2330771777	COLLECTIONS OFFICE - GREG RIKARD	34.10
ADMINISTRATIVE SUPPLIES	07/24/2017	2330857901	JUVENILE JUSTICE - VICKIE BESHEARS	15.77
ADMINISTRATIVE SUPPLIES	07/24/2017	2330700179	JUVENILE JUSTICE - VICKIE BESHEARS	115.17
ADMINISTRATIVE SUPPLIES	07/24/2017	2330744927	JUSTICE COURT PCT #2 - ELLENOR REYES	264.56
ADMINISTRATIVE SUPPLIES	07/24/2017	2330748585	JUSTICE COURT PCT #2 - ELLENOR REYES	46.94
ADMINISTRATIVE SUPPLIES	07/24/2017	2330788871	JUSTICE COURT PCT #2 - ELLENOR REYES	264.56
ADMINISTRATIVE SUPPLIES	07/24/2017	2330863485	JUSTICE COURT PCT #2 - ELLENOR REYES	4.39

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	07/24/2017	2330700179	JUVENILE JUSTICE - VICKIE BESHEARS	89.20
ADMINISTRATIVE SUPPLIES	07/24/2017	2330700179	JUVENILE JUSTICE - VICKIE BESHEARS	101.00
ADMINISTRATIVE SUPPLIES	07/24/2017	2330737959	JUVENILE JUSTICE - VICKIE BESHEARS	25.65
ADMINISTRATIVE SUPPLIES	07/24/2017	2330857901	JUVENILE JUSTICE - VICKIE BESHEARS	7.38
ADMINISTRATIVE SUPPLIES	07/24/2017	2330689151	JUVENILE JUSTICE - VICKIE BESHEARS	92.46
ADMINISTRATIVE SUPPLIES	07/24/2017	2330759469	SHERIFF'S DEPT - MEGAN DOLATO	693.30
ADMINISTRATIVE SUPPLIES	07/24/2017	2330727987	FACILITIES SERVICES - MICHAEL J. BELL	904.69
ADMINISTRATIVE SUPPLIES	07/24/2017	2330800537	SENIOR CITIZENS - JENNIFER KRUPA	195.17
ADMINISTRATIVE SUPPLIES	07/24/2017	2330857619	CONSTABLE PCT #3 - DERRICK ROSE	69.96
ADMINISTRATIVE SUPPLIES	07/24/2017	2330868313	CONSTABLE PCT #3 - DERRICK ROSE	408.40
ADMINISTRATIVE SUPPLIES	07/24/2017	2330751375	DISTRICT CLERK - JOHN KINARD	58.10
ADMINISTRATIVE SUPPLIES	07/24/2017	2330716189	JUSTICE COURT PCT #3 - ROSA SIFUENTES	176.12
ADMINISTRATIVE SUPPLIES	07/24/2017	2330792589	PROBATE COURT - KIMBERLY SULLIVAN	187.20
ADMINISTRATIVE SUPPLIES	07/24/2017	2330724957	LEGAL DEPARTMENT - VERONICA VANHORN	252.58
UNIFORMS	07/24/2017	2330691237	ROAD DEPARTMENT - RONALD CROWDER	74.36
UNIFORMS	07/24/2017	2330832957	ROAD DEPARTMENT - RONALD CROWDER	79.68
UNIFORMS	07/24/2017	2330697823	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330708453	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330793763	ROAD DEPARTMENT - RONALD CROWDER	179.98
UNIFORMS	07/24/2017	2330801593	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330815353	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330822001	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330695983	ROAD DEPARTMENT - RONALD CROWDER	319.96
UNIFORMS	07/24/2017	2330812377	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330857851	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/24/2017	2330868653	ROAD DEPARTMENT - RONALD CROWDER	89.99
PRE-EMPLOYMENT	07/24/2017	2330760951	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	07/24/2017	2330857893	SHERIFF'S DEPT - RICHARD FERRINO	25.62
PRISONER EXTRADITION	07/24/2017	2330757627	SHERIFF'S DEPT - ALFREDA WHITAKER	6.20
PRISONER EXTRADITION	07/24/2017	2330797943	SHERIFF'S DEPT - ALFREDA WHITAKER	11.45
PRISONER EXTRADITION	07/24/2017	2330832559	SHERIFF'S DEPT - ALFREDA WHITAKER	12.51
PRISONER EXTRADITION	07/24/2017	2330852651	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.70
PRISONER EXTRADITION	07/24/2017	2330794591	SHERIFF'S DEPT - MATTHEW LYONS	4.21
PRISONER EXTRADITION	07/24/2017	2330802491	SHERIFF'S DEPT - MATTHEW LYONS	13.33

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	07/24/2017	2330835441	SHERIFF'S DEPT - MATTHEW LYONS	5.90
PRISONER EXTRADITION	07/24/2017	2330744685	SHERIFF'S DEPT - MATTHEW LYONS	17.35
PRISONER EXTRADITION	07/24/2017	2330719281	SHERIFF'S DEPT - MATTHEW LYONS	1.07
PRISONER EXTRADITION	07/24/2017	2330788757	SHERIFF'S DEPT - MATTHEW LYONS	17.73
PRISONER EXTRADITION	07/24/2017	2330760685	SHERIFF'S DEPT - REGINALD JACKSON	62.47
PRISONER EXTRADITION	07/24/2017	2330759763	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	07/24/2017	2330871319	SHERIFF'S DEPT - REGINALD JACKSON	45.44
PRISONER EXTRADITION	07/24/2017	2330777057	SHERIFF'S DEPT - REGINALD JACKSON	28.90
UNIFORMS	07/24/2017	2330824949	ROAD DEPARTMENT - RONALD CROWDER	814.88
UNIFORMS	07/24/2017	2330848665	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	07/24/2017	2330788413	CONSTABLE PCT #1 - RICK SHARP	-56.29
BUILDING MAINTENANCE	07/24/2017	2330805301	FACILITIES SERVICES - MICHAEL J. BELL	164.50
TRAVEL AND CONFERENCE	07/24/2017	2330718043	OEM HOMELAND SECURITY - MICHAEL	20.57
TRAVEL AND CONFERENCE	07/24/2017	2330791213	OEM HOMELAND SECURITY - MICHAEL	15.16
EQUIPMENT/TOOLS	07/24/2017	2330730383	ADULT PROBATION - DAN MOORE	745.00
TRAVEL AND CONFERENCE	07/25/2017	2333728165	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	213.28
BUILDING MAINTENANCE	07/25/2017	2333704925	FACILITIES SERVICES - MICHAEL J. BELL	145.48
BUILDING MAINTENANCE	07/25/2017	2333723619	FACILITIES SERVICES - MICHAEL J. BELL	537.00
BUILDING MAINTENANCE	07/25/2017	2333726211	FACILITIES SERVICES - MICHAEL J. BELL	568.08
PRISONER EXTRADITION	07/25/2017	2333726981	SHERIFF'S DEPT - MATTHEW LYONS	93.06
PRISONER EXTRADITION	07/25/2017	2333717053	SHERIFF'S DEPT - REGINALD JACKSON	118.90
PRISONER EXTRADITION	07/25/2017	2333718793	SHERIFF'S DEPT - REGINALD JACKSON	118.90
PRISONER EXTRADITION	07/25/2017	2333706203	SHERIFF'S DEPT - REGINALD JACKSON	18.81
PRISONER EXTRADITION	07/25/2017	2333710187	SHERIFF'S DEPT - ALFREDA WHITAKER	99.19
PRE-EMPLOYMENT	07/25/2017	2333698103	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/25/2017	2333719405	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
UNIFORMS	07/25/2017	2333698185	ROAD DEPARTMENT - RONALD CROWDER	74.36
ADMINISTRATIVE SUPPLIES	07/25/2017	2333723831	ROAD DEPARTMENT - RONALD CROWDER	35.98
OPERATING SUPPLIES	07/25/2017	2333717055	ROAD DEPARTMENT - RONALD CROWDER	254.85
IN-HOUSE MEETINGS AND	07/26/2017	2335743279	COUNTY JUDGE - LINDA B LIECHTY	18.22
ADMINISTRATIVE SUPPLIES	07/26/2017	2335778173	OEM HOMELAND SECURITY - ALYSSA YOUNG	224.26
ADMINISTRATIVE SUPPLIES	07/26/2017	2335839549	COUNTY TREASURER - CRYSTAL COOPER	4.02
ADMINISTRATIVE SUPPLIES	07/26/2017	2335775741	COUNTY COURT #3 - RUFUS CROWDER	101.98
ADMINISTRATIVE SUPPLIES	07/26/2017	2335815369	COUNTY COURT #3 - RUFUS CROWDER	444.92

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/26/2017	2335761693	COUNTY COURT #3 - RUFUS CROWDER	31.64
ADMINISTRATIVE SUPPLIES	07/26/2017	2335813593	BEACH AND PARKS DEPARTMENT - RENELLE	76.79
ADMINISTRATIVE SUPPLIES	07/26/2017	2335753029	SHERIFF'S DEPT - MEGAN DOLATO	74.75
TRAINING AND TRAINING	07/26/2017	2335797163	DISTRICT ATTORNEY - JACK ROADY	163.00
BUILDING MAINTENANCE	07/26/2017	2335823803	FACILITIES SERVICES - MICHAEL J. BELL	187.50
TRAVEL AND CONFERENCE	07/26/2017	2335830021	PURCHASING DEPARTMENT - RUFUS CROWDER	1,045.00
INTERPRETERS	07/26/2017	2335743099	LEGAL DEPARTMENT - BARRY WILLEY	0.43
INTERPRETERS	07/26/2017	2335745155	LEGAL DEPARTMENT - BARRY WILLEY	15.00
BUILDING MAINTENANCE	07/27/2017	2338068421	FACILITIES SERVICES - MICHAEL J. BELL	158.96
PRE-EMPLOYMENT	07/27/2017	2338075117	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	07/27/2017	2338059515	PURCHASING DEPARTMENT - RUFUS CROWDER	152.00
MAINT & REPAIRS	07/27/2017	2338087741	SHERIFF'S DEPT - MARGO IHDE	208.00
MAINT & REPAIRS	07/27/2017	2338089581	MOSQUITO CONTROL DISTRICT - JOHN	132.84
ADMINISTRATIVE SUPPLIES	07/27/2017	2338057191	SHERIFF'S DEPT - MEGAN DOLATO	44.59
ADMINISTRATIVE SUPPLIES	07/27/2017	2338075641	CONSTABLE PCT #3 - DERRICK ROSE	260.24
ADMINISTRATIVE SUPPLIES	07/27/2017	2338063487	COUNTY ENGINEER - ELIZABETH ROBERTSON	40.58
ADMINISTRATIVE SUPPLIES	07/27/2017	2338085449	COUNTY ENGINEER - ELIZABETH ROBERTSON	23.98
ADMINISTRATIVE SUPPLIES	07/27/2017	2338089751	122ND DISTRICT COURT - RUFUS CROWDER	64.95
ADMINISTRATIVE SUPPLIES	07/27/2017	2338075805	JUVENILE JUSTICE - VICKIE BESHEARS	1,127.03
VEHICLE MAINTENANCE	07/27/2017	2338052531	MOSQUITO CONTROL DISTRICT - JOHN	155.41
VEHICLE MAINTENANCE	07/28/2017	2340275807	FLEET MANAGEMENT - DAVID DELAC	36.00
VEHICLE MAINTENANCE	07/28/2017	2340310511	FLEET MANAGEMENT - DAVID DELAC	3.00
ADMINISTRATIVE SUPPLIES	07/28/2017	2340288539	FLEET MANAGEMENT - DAVID DELAC	79.46
ADMINISTRATIVE SUPPLIES	07/28/2017	2340295999	FLEET MANAGEMENT - DAVID DELAC	59.98
ADMINISTRATIVE SUPPLIES	07/28/2017	2340356267	FLEET MANAGEMENT - DAVID DELAC	248.37
ADMINISTRATIVE SUPPLIES	07/28/2017	2340248597	CONSTABLE PCT #1 - RICK SHARP	89.37
ADMINISTRATIVE SUPPLIES	07/28/2017	2340255799	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	359.88
ADMINISTRATIVE SUPPLIES	07/28/2017	2340250627	DISTRICT CLERK - JOHN KINARD	111.94
ADMINISTRATIVE SUPPLIES	07/28/2017	2340259383	FACILITIES SERVICES - MICHAEL J. BELL	47.97
PRISONER EXTRADITION	07/28/2017	2340264019	SHERIFF'S DEPT - MATTHEW LYONS	12.09
UNIFORMS	07/28/2017	2340290873	ROAD DEPARTMENT - RONALD CROWDER	154.98
BUILDING MAINTENANCE	07/28/2017	2340273373	FACILITIES SERVICES - MICHAEL J. BELL	320.67
BUILDING MAINTENANCE	07/28/2017	2340248097	FACILITIES SERVICES - MICHAEL J. BELL	1,197.59
TRAVEL AND CONFERENCE	07/28/2017	2340265303	GALVESTON COUNTY MUSEUM - JULIE DIAZ	249.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/28/2017	2340266181	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	-517.47
EXTRAORDINARY SUPPLIES	07/31/2017	2343317117	JUSTICE COURT PCT #1 - VERA BARTON	528.60
EXTRAORDINARY SUPPLIES	07/31/2017	2343292363	PURCHASING DEPARTMENT - RUFUS CROWDER	280.12
TRAVEL AND CONFERENCE	07/31/2017	2343303775	JUVENILE JUSTICE - BRENT NORRIS	427.80
TRAVEL AND CONFERENCE	07/31/2017	2343319933	JUVENILE JUSTICE - BRENT NORRIS	427.80
TRAVEL AND CONFERENCE	07/31/2017	2343323229	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	07/31/2017	2343297223	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.70
TRAVEL AND CONFERENCE	07/31/2017	2343339419	COUNTY TREASURER - CRYSTAL COOPER	3.50
BUILDING MAINTENANCE	07/31/2017	2343319247	FACILITIES SERVICES - MICHAEL J. BELL	1,012.31
BUILDING MAINTENANCE	07/31/2017	2343299887	FACILITIES SERVICES - JOHN BERTOLINO	49.41
TRAVEL AND CONFERENCE	07/31/2017	2343296961	ADULT PROBATION - DAN MOORE	423.81
INTERPRETERS	07/31/2017	2343301555	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	07/31/2017	2343308811	LEGAL DEPARTMENT - BARRY WILLEY	0.06
PRISONER EXTRADITION	07/31/2017	2343321091	SHERIFF'S DEPT - MATTHEW LYONS	5.47
PRISONER EXTRADITION	07/31/2017	2343292901	SHERIFF'S DEPT - MATTHEW LYONS	2.62
PRISONER EXTRADITION	07/31/2017	2343317537	SHERIFF'S DEPT - MATTHEW LYONS	21.35
ADMINISTRATIVE SUPPLIES	07/31/2017	2343307335	SHERIFF'S DEPT - MEGAN DOLATO	10.78
ADMINISTRATIVE SUPPLIES	07/31/2017	2343312753	SHERIFF'S DEPT - MEGAN DOLATO	21.98
ADMINISTRATIVE SUPPLIES	07/31/2017	2343323223	SHERIFF'S DEPT - MEGAN DOLATO	166.98
ADMINISTRATIVE SUPPLIES	07/31/2017	2343320061	JUSTICE COURT PCT #3 - ROSA SIFUENTES	17.99
ADMINISTRATIVE SUPPLIES	07/31/2017	2343335169	BEACH AND PARKS DEPARTMENT - RENELLE	312.55
ADMINISTRATIVE SUPPLIES	07/31/2017	2343321417	PURCHASING DEPARTMENT - RUFUS CROWDER	198.22
ADMINISTRATIVE SUPPLIES	07/31/2017	2343292281	COUNTY CLERK - MAE ROSS	16.74
ADMINISTRATIVE SUPPLIES	07/31/2017	2343297097	SHERIFF'S DEPT - CHRISTINA BALVANTIN	325.60
ADMINISTRATIVE SUPPLIES	07/31/2017	2343288631	COUNTY CLERK - MAE ROSS	14.99
ADMINISTRATIVE SUPPLIES	07/31/2017	2343321463	COUNTY CLERK - MAE ROSS	163.75
ADMINISTRATIVE SUPPLIES	07/31/2017	2343333239	ROAD DEPARTMENT - RONALD CROWDER	6.98
ADMINISTRATIVE SUPPLIES	07/31/2017	2343296511	SHERIFF'S DEPT - CHRISTINA BALVANTIN	73.65
ADMINISTRATIVE SUPPLIES	07/31/2017	2343291025	ADULT PROBATION - DAN MOORE	34.49
ADMINISTRATIVE SUPPLIES	07/31/2017	2343302755	ADULT PROBATION - DAN MOORE	14.76
TRAINING AND TRAINING	07/31/2017	2343304563	DISTRICT ATTORNEY - ZONIA SMITH	324.00
OPERATING SUPPLIES	07/31/2017	2343333335	MOSQUITO CONTROL DISTRICT - JOHN	522.54
MEMBERSHIP AND DUES	07/31/2017	2343342743	COUNTY AUDITOR - RANDALL RICE	265.00
MEMBERSHIP AND DUES	08/01/2017	2346645625	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00

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Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	08/01/2017	2346691519	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00
MEMBERSHIP AND DUES	08/01/2017	2346711883	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00
PRISONER EXTRADITION	08/01/2017	2346689171	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.27
TRAVEL AND CONFERENCE	08/01/2017	2346709097	HUMAN RESOURCES - KATHERINE BRANCH	12.95
TRAVEL AND CONFERENCE	08/01/2017	2346703979	COUNTY CLERK - DWIGHT SULLIVAN	37.69
EXTRAORDINARY SUPPLIES	08/02/2017	2348589535	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	787.51
EXTRAORDINARY SUPPLIES	08/02/2017	2348589405	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	54.90
EXTRAORDINARY SUPPLIES	08/02/2017	2348588711	PURCHASING DEPARTMENT - RUFUS CROWDER	115.32
TRAVEL AND CONFERENCE	08/02/2017	2348602559	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	162.15
TRAVEL AND CONFERENCE	08/02/2017	2348595195	SHERIFF'S DEPT - HENRY TROCHESSET	130.00
BUILDING MAINTENANCE	08/02/2017	2348600027	FACILITIES SERVICES - JOHN BERTOLINO	72.00
BUILDING MAINTENANCE	08/02/2017	2348600563	FACILITIES SERVICES - MICHAEL J. BELL	179.91
EQUIPMENT/TOOLS	08/02/2017	2348602595	ADULT PROBATION - DAN MOORE	281.40
UNIFORMS	08/02/2017	2348596537	ROAD DEPARTMENT - RONALD CROWDER	95.61
MARKETING AND	08/02/2017	2348584805	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
ADMINISTRATIVE SUPPLIES	08/02/2017	2348596271	ROAD DEPARTMENT - RONALD CROWDER	55.00
ADMINISTRATIVE SUPPLIES	08/02/2017	2348592681	OEM HOMELAND SECURITY - ALYSSA YOUNG	1,169.99
BOOKS, PERIODICALS AND	08/02/2017	2348587481	ECONOMIC DEVELOPMENT - GARRETT MCLEOD S	109.00
ADMINISTRATIVE SUPPLIES	08/02/2017	2348588621	BEACH AND PARKS DEPARTMENT - RENELLE	0.53
ADMINISTRATIVE SUPPLIES	08/02/2017	2348589119	BEACH AND PARKS DEPARTMENT - RENELLE	287.98
ADMINISTRATIVE SUPPLIES	08/02/2017	2348591295	BEACH AND PARKS DEPARTMENT - RENELLE	145.68
ADMINISTRATIVE SUPPLIES	08/02/2017	2348585743	BEACH AND PARKS DEPARTMENT - RENELLE	16.99
ADMINISTRATIVE SUPPLIES	08/02/2017	2348600879	FACILITIES SERVICES - MICHAEL J. BELL	113.75
ADMINISTRATIVE SUPPLIES	08/03/2017	2350757051	FACILITIES SERVICES - MICHAEL J. BELL	26.26
ADMINISTRATIVE SUPPLIES	08/03/2017	2350756729	SHERIFF'S DEPT - TRACY KEELE	479.95
ADMINISTRATIVE SUPPLIES	08/03/2017	2350753747	BEACH AND PARKS DEPARTMENT - RENELLE	36.84
ADMINISTRATIVE SUPPLIES	08/03/2017	2350794353	BEACH AND PARKS DEPARTMENT - RENELLE	31.38
ADMINISTRATIVE SUPPLIES	08/03/2017	2350747271	JUSTICE COURT PCT #3 - ROSA SIFUENTES	268.91
ADMINISTRATIVE SUPPLIES	08/03/2017	2350792599	DISTRICT ATTORNEY - ZONIA SMITH	14.12
ADMINISTRATIVE SUPPLIES	08/03/2017	2350765039	DISTRICT ATTORNEY - ZONIA SMITH	64.34
ADMINISTRATIVE SUPPLIES	08/03/2017	2350774977	DISTRICT ATTORNEY - ZONIA SMITH	546.86
ADMINISTRATIVE SUPPLIES	08/03/2017	2350739965	212TH DISTRICT COURT - JO ANN FENTANES	137.00
ADMINISTRATIVE SUPPLIES	08/03/2017	2350774453	COUNTY CLERK - MAE ROSS	55.00
TRAINING AND TRAINING	08/03/2017	2350789417	DISTRICT ATTORNEY - ZONIA SMITH	100.00



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT & REPAIRS	08/03/2017	2350730787	SENIOR CITIZENS - JENNIFER KRUPA	294.50
MAINT & REPAIRS	08/03/2017	2350735473	SENIOR CITIZENS - JENNIFER KRUPA	285.36
MEMBERSHIP AND DUES	08/03/2017	2350778449	COUNTY AUDITOR - RANDALL RICE	175.00
MARKETING AND	08/03/2017	2350784411	HUMAN RESOURCES - KATHERINE BRANCH	395.00
BUILDING MAINTENANCE	08/03/2017	2350788589	FACILITIES SERVICES - MICHAEL J. BELL	72.25
BUILDING MAINTENANCE	08/03/2017	2350740071	FACILITIES SERVICES - MICHAEL J. BELL	98.97
BUILDING MAINTENANCE	08/03/2017	2350759127	FACILITIES SERVICES - MICHAEL J. BELL	225.70
BUILDING MAINTENANCE	08/03/2017	2350740099	FACILITIES SERVICES - MICHAEL J. BELL	459.77
TRAVEL AND CONFERENCE	08/03/2017	2350790227	COUNTY AUDITOR - RANDALL RICE	579.28
TRAVEL AND CONFERENCE	08/03/2017	2350794033	GENERAL GOVERNMENT - MARK HENRY	448.76
TRAVEL AND CONFERENCE	08/03/2017	2350769299	GENERAL GOVERNMENT - MARK HENRY	7.99
TRAVEL AND CONFERENCE	08/03/2017	2350776369	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	9.95
TRAVEL AND CONFERENCE	08/03/2017	2350759061	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.78
EXTRAORDINARY SUPPLIES	08/03/2017	2350762883	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	322.00
TRAVEL AND CONFERENCE	08/03/2017	2350730023	SHERIFF'S DEPT - JAMES A. STEPHENSON	74.00
TRAVEL AND CONFERENCE	08/03/2017	2350729709	COUNTY CLERK - DWIGHT SULLIVAN	324.30
TRAVEL AND CONFERENCE	08/03/2017	2350730343	COUNTY CLERK - DWIGHT SULLIVAN	324.30
TRAVEL AND CONFERENCE	08/03/2017	2350750211	COUNTY CLERK - DWIGHT SULLIVAN	324.30
TRAVEL AND CONFERENCE	08/03/2017	2350757299	COUNTY CLERK - DWIGHT SULLIVAN	324.30
TRAVEL AND CONFERENCE	08/03/2017	2350799639	COUNTY CLERK - DWIGHT SULLIVAN	324.30
TRAVEL AND CONFERENCE	08/03/2017	2350800877	COUNTY CLERK - DWIGHT SULLIVAN	324.30
EXTRAORDINARY SUPPLIES	08/04/2017	2232929860	PURCHASING DEPARTMENT - RUFUS CROWDER	303.31
TRAVEL AND CONFERENCE	08/04/2017	2232936482	SHERIFF'S DEPT - TRACY KEELE	80.24
TRAVEL AND CONFERENCE	08/04/2017	2232912726	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	28.51
TRAVEL AND CONFERENCE	08/04/2017	2232936358	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	162.15
TRAVEL AND CONFERENCE	08/04/2017	2232857948	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.07
TRAVEL AND CONFERENCE	08/04/2017	2232959296	SHERIFF'S DEPT - HENRY TROCHESSET	776.50
TRAVEL AND CONFERENCE	08/04/2017	2232875450	COUNTY COURT #1 - RUFUS CROWDER	270.00
TRAVEL AND CONFERENCE	08/04/2017	2232879830	COUNTY AUDITOR - RANDALL RICE	388.70
TRAVEL AND CONFERENCE	08/04/2017	2232889740	COUNTY AUDITOR - RANDALL RICE	388.70
TRAVEL AND CONFERENCE	08/04/2017	2232902386	COUNTY AUDITOR - RANDALL RICE	388.70
TRAVEL AND CONFERENCE	08/04/2017	2232908518	COUNTY AUDITOR - RANDALL RICE	388.70
TRAVEL AND CONFERENCE	08/04/2017	2232915384	COUNTY AUDITOR - RANDALL RICE	388.70
BUILDING MAINTENANCE	08/04/2017	2232905732	FACILITIES SERVICES - JOHN BERTOLINO	-200.00

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAINING AND TRAINING	08/04/2017	2232896264	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAINING AND TRAINING	08/04/2017	2232946178	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAINING AND TRAINING	08/04/2017	2232966952	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	08/04/2017	2232893754	DISTRICT COURT ADMINISTRATION - MONICA	147.23
ADMINISTRATIVE SUPPLIES	08/04/2017	2232974254	DISTRICT COURT ADMINISTRATION - MONICA	9.99
ADMINISTRATIVE SUPPLIES	08/04/2017	2232935970	CONSTABLE PCT #3 - DERRICK ROSE	431.76
ADMINISTRATIVE SUPPLIES	08/07/2017	2353975937	SHERIFF'S DEPT - PETE SIFUENTES	64.22
ADMINISTRATIVE SUPPLIES	08/07/2017	2353953917	BEACH AND PARKS DEPARTMENT - RENELLE	437.99
ADMINISTRATIVE SUPPLIES	08/07/2017	2353973515	BEACH AND PARKS DEPARTMENT - RENELLE	14.24
ADMINISTRATIVE SUPPLIES	08/07/2017	2353947035	JUSTICE COURT PCT #2 - ELLENOR REYES	116.20
ADMINISTRATIVE SUPPLIES	08/07/2017	2353954707	ADULT PROBATION - DAN MOORE	167.95
ADMINISTRATIVE SUPPLIES	08/07/2017	2353968299	ADULT PROBATION - DAN MOORE	27.98
ADMINISTRATIVE SUPPLIES	08/07/2017	2353944941	JUSTICE COURT PCT #2 - ELLENOR REYES	20.69
ADMINISTRATIVE SUPPLIES	08/07/2017	2353974499	JUSTICE COURT PCT #2 - ELLENOR REYES	313.78
ADMINISTRATIVE SUPPLIES	08/07/2017	2353964857	COUNTY TREASURER - CRYSTAL COOPER	12.22
ADMINISTRATIVE SUPPLIES	08/07/2017	2353945179	ROAD DEPARTMENT - RONALD CROWDER	17.99
ADMINISTRATIVE SUPPLIES	08/07/2017	2353948033	COUNTY JUDGE - DIANNA MARTINEZ	61.36
ADMINISTRATIVE SUPPLIES	08/07/2017	2353970137	PURCHASING DEPARTMENT - RUFUS CROWDER	47.95
ADMINISTRATIVE SUPPLIES	08/07/2017	2353948115	PURCHASING DEPARTMENT - RUFUS CROWDER	7.79
ADMINISTRATIVE SUPPLIES	08/07/2017	2353949283	122ND DISTRICT COURT - RUFUS CROWDER	-64.95
ADMINISTRATIVE SUPPLIES	08/07/2017	2353964731	SHERIFF'S DEPT - MARGO IHDE	215.71
ADMINISTRATIVE SUPPLIES	08/07/2017	2353966567	SHERIFF'S DEPT - MARGO IHDE	122.19
ADMINISTRATIVE SUPPLIES	08/07/2017	2353968699	SHERIFF'S DEPT - MARGO IHDE	89.99
ADMINISTRATIVE SUPPLIES	08/07/2017	2353948929	GENERAL GOVERNMENT - DAVID DELAC	47.59
ADMINISTRATIVE SUPPLIES	08/07/2017	2353945491	COUNTY COURT #3 - RUFUS CROWDER	118.86
BUILDING MAINTENANCE	08/07/2017	2353955313	FACILITIES SERVICES - MICHAEL J. BELL	60.00
TRAVEL AND CONFERENCE	08/07/2017	2353973503	ADULT PROBATION - DAN MOORE	423.81
TRAVEL AND CONFERENCE	08/07/2017	2353942645	SHERIFF'S DEPT - MERLE REMMERT	20.40
TRAVEL AND CONFERENCE	08/07/2017	2353967463	SHERIFF'S DEPT - DANNY KITCHENS	14.28
TRAVEL AND CONFERENCE	08/07/2017	2353952577	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	08/07/2017	2353962161	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	08/07/2017	2353943131	COUNTY ENGINEER - MICHAEL SHANNON	600.00
TRAVEL AND CONFERENCE	08/07/2017	2353971185	COUNTY ENGINEER - MICHAEL SHANNON	600.00
EXTRAORDINARY SUPPLIES	08/07/2017	2353957703	PURCHASING DEPARTMENT - RUFUS CROWDER	303.31

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
EXTRAORDINARY SUPPLIES	08/07/2017	2353969733	JUSTICE COURT PCT #1 - VERA BARTON	528.60
EXTRAORDINARY SUPPLIES	08/07/2017	2353957151	DISTRICT CLERK - JOHN KINARD	95.23
EXTRAORDINARY SUPPLIES	08/07/2017	2353968323	DISTRICT CLERK - JOHN KINARD	183.99
EXTRAORDINARY SUPPLIES	08/07/2017	2353972321	DISTRICT CLERK - JOHN KINARD	263.18
EXTRAORDINARY SUPPLIES	08/07/2017	2353973723	DISTRICT CLERK - JOHN KINARD	221.78
TRAVEL AND CONFERENCE	08/07/2017	2353958817	SHERIFF'S DEPT - JAMES A. STEPHENSON	228.85
TRAVEL AND CONFERENCE	08/07/2017	2353963955	SHERIFF'S DEPT - JAMES A. STEPHENSON	261.33
TRAVEL AND CONFERENCE	08/07/2017	2353953059	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.73
TRAVEL AND CONFERENCE	08/07/2017	2353943285	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	141.79
TRAVEL AND CONFERENCE	08/07/2017	2353953055	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.90
PRISONER EXTRADITION	08/07/2017	2353976169	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.34
PRISONER EXTRADITION	08/07/2017	2353966903	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	395.41
PRISONER EXTRADITION	08/07/2017	2353969159	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	31.63
PRISONER EXTRADITION	08/07/2017	2353976379	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	17.38
PRISONER EXTRADITION	08/07/2017	2353961969	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	86.80
PRISONER EXTRADITION	08/07/2017	2353943091	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.00
PRISONER EXTRADITION	08/07/2017	2353945963	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	217.20
PRISONER EXTRADITION	08/07/2017	2353977245	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.35
PRE-EMPLOYMENT	08/07/2017	2353971327	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
<b>August 2017 Total:</b>				<b>113,106.42</b>
PRISONER EXTRADITION	08/08/2017	2356967697	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	169.00
TRAVEL AND CONFERENCE	08/08/2017	2356967081	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.56
TRAVEL AND CONFERENCE	08/08/2017	2356989315	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.00
TRAVEL AND CONFERENCE	08/08/2017	2356979697	COUNTY EXTENSION SERVICE - COURTNEY	20.99
TRAVEL AND CONFERENCE	08/08/2017	2357003091	HUMAN RESOURCES - KATHERINE BRANCH	51.38
TRAVEL AND CONFERENCE	08/08/2017	2356969173	SHERIFF'S DEPT - JOHN FERNANDEZ	5.73
TRAVEL AND CONFERENCE	08/08/2017	2356989555	SHERIFF'S DEPT - DANNY KITCHENS	577.80
BUILDING MAINTENANCE	08/08/2017	2356991565	FACILITIES SERVICES - MARK GARCIA	114.21
BUILDING MAINTENANCE	08/08/2017	2356995167	FACILITIES SERVICES - MARK GARCIA	14.97
BUILDING MAINTENANCE	08/08/2017	2356995909	FACILITIES SERVICES - MARK GARCIA	-15.97
ADMINISTRATIVE SUPPLIES	08/08/2017	2356996439	ADULT PROBATION - DAN MOORE	9.55
TRAINING AND TRAINING	08/08/2017	2356972305	DISTRICT ATTORNEY - JACK ROADY	621.00

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BUSINESS MILEAGE	08/08/2017	2356994541	DISTRICT ATTORNEY - RUFUS CROWDER	257.98
VEHICLE MAINTENANCE	08/08/2017	2356986297	FLEET MANAGEMENT - DAVID DELAC	3.58
VEHICLE MAINTENANCE	08/08/2017	2356984515	FLEET MANAGEMENT - DAVID DELAC	143.25
MOBILE PHONE EXPENSE	08/08/2017	2357002211	GENERAL GOVERNMENT - DAVID DELAC	1,166.13
MOBILE PHONE EXPENSE	08/08/2017	2357004103	GENERAL GOVERNMENT - DAVID DELAC	32,022.32
IN-HOUSE MEETINGS AND	08/09/2017	2358889631	COUNTY JUDGE - LINDA B LIECHTY	48.12
IN-HOUSE MEETINGS AND	08/09/2017	2358915505	COUNTY JUDGE - LINDA B LIECHTY	18.96
MEMBERSHIP AND DUES	08/09/2017	2358891261	EMERGENCY MANAGEMENT - MICHAEL	125.25
GROUNDS MAINTENANCE	08/09/2017	2358934081	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	643.75
TRAINING AND TRAINING	08/09/2017	2358898929	DISTRICT ATTORNEY - JACK ROADY	882.63
TRAINING AND TRAINING	08/09/2017	2358935009	DISTRICT ATTORNEY - ZONIA SMITH	75.00
ADMINISTRATIVE SUPPLIES	08/09/2017	2358889155	JUSTICE COURT PCT #2 - ELLENOR REYES	55.30
ADMINISTRATIVE SUPPLIES	08/09/2017	2358898717	COUNTY TREASURER - CRYSTAL COOPER	174.51
ADMINISTRATIVE SUPPLIES	08/09/2017	2358899067	COUNTY TREASURER - CRYSTAL COOPER	143.55
ADMINISTRATIVE SUPPLIES	08/09/2017	2358901609	SHERIFF'S DEPT - MARGO IHDE	527.97
ADMINISTRATIVE SUPPLIES	08/09/2017	2358932039	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	124.01
ADMINISTRATIVE SUPPLIES	08/09/2017	2358912053	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	119.96
ADMINISTRATIVE SUPPLIES	08/09/2017	2358883975	COUNTY JUDGE - DIANNA MARTINEZ	35.28
ADMINISTRATIVE SUPPLIES	08/09/2017	2358939121	COUNTY JUDGE - DIANNA MARTINEZ	62.39
ADMINISTRATIVE SUPPLIES	08/09/2017	2358925075	COMMISSIONERS' CRT - SETH COLLINS	5.62
ADMINISTRATIVE SUPPLIES	08/09/2017	2358931947	COMMISSIONERS' CRT - SETH COLLINS	239.31
ADMINISTRATIVE SUPPLIES	08/09/2017	2358881075	COUNTY JUDGE - DIANNA MARTINEZ	15.99
BOOKS, PERIODICALS AND	08/09/2017	2358900669	DISTRICT ATTORNEY - ZONIA SMITH	73.08
ADMINISTRATIVE SUPPLIES	08/09/2017	2358902255	SHERIFF'S DEPT - PETE SIFUENTES	382.31
BUILDING MAINTENANCE	08/09/2017	2358916385	FACILITIES SERVICES - MICHAEL J. BELL	357.80
BUILDING MAINTENANCE	08/09/2017	2358892981	FACILITIES SERVICES - MICHAEL J. BELL	27.29
TRAVEL AND CONFERENCE	08/09/2017	2358952183	SHERIFF'S DEPT - MERLE REMMERT	8.32
TRAVEL AND CONFERENCE	08/09/2017	2358895571	SHERIFF'S DEPT - MERLE REMMERT	3.52
TRAVEL AND CONFERENCE	08/09/2017	2358910461	SHERIFF'S DEPT - JOHN FERNANDEZ	5.51
TRAVEL AND CONFERENCE	08/09/2017	2358926629	SHERIFF'S DEPT - JOHN FERNANDEZ	21.58
TRAVEL AND CONFERENCE	08/09/2017	2358902787	SHERIFF'S DEPT - MERLE REMMERT	16.91
TRAVEL AND CONFERENCE	08/09/2017	2358896325	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.32
EXTRAORDINARY SUPPLIES	08/09/2017	2358942425	PURCHASING DEPARTMENT - RUFUS CROWDER	-303.31
EXTRAORDINARY SUPPLIES	08/09/2017	2358907123	JUSTICE COURT PCT #1 - VERA BARTON	528.60

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/09/2017	2358918833	SHERIFF'S DEPT - REGINALD JACKSON	53.62
PRISONER EXTRADITION	08/09/2017	2358920543	SHERIFF'S DEPT - REGINALD JACKSON	26.81
PRISONER EXTRADITION	08/09/2017	2358937695	SHERIFF'S DEPT - REGINALD JACKSON	670.40
PRISONER EXTRADITION	08/09/2017	2358899935	SHERIFF'S DEPT - REGINALD JACKSON	335.20
PRISONER EXTRADITION	08/10/2017	2361101453	SHERIFF'S DEPT - ISRAEL GARZA	47.23
PRISONER EXTRADITION	08/10/2017	2361082009	SHERIFF'S DEPT - ISRAEL GARZA	295.21
PRISONER EXTRADITION	08/10/2017	2361073553	SHERIFF'S DEPT - ISRAEL GARZA	590.42
PRISONER EXTRADITION	08/10/2017	2361074321	SHERIFF'S DEPT - ISRAEL GARZA	23.62
UNIFORMS	08/10/2017	2361087177	ROAD DEPARTMENT - RONALD CROWDER	178.59
MARKETING AND	08/10/2017	2361100639	HUMAN RESOURCES - KATHERINE BRANCH	150.00
TRAVEL AND CONFERENCE	08/10/2017	2361037259	SHERIFF'S DEPT - MEGAN DOLATO	880.00
TRAVEL AND CONFERENCE	08/10/2017	2361090831	COUNTY EXTENSION SERVICE - JYMAN DAVIS	22.04
TRAVEL AND CONFERENCE	08/10/2017	2361045005	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	61.68
TRAVEL AND CONFERENCE	08/10/2017	2361083785	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.11
TRAVEL AND CONFERENCE	08/10/2017	2361098177	COUNTY EXTENSION SERVICE - JYMAN DAVIS	21.57
TRAVEL AND CONFERENCE	08/10/2017	2361048941	COUNTY EXTENSION SERVICE - JYMAN DAVIS	24.90
TRAVEL AND CONFERENCE	08/10/2017	2361094219	INFORMATION TECHNOLOGY - LANEISHA KELLY	22.31
TRAVEL AND CONFERENCE	08/10/2017	2361072991	INFORMATION TECHNOLOGY - LANEISHA KELLY	278.96
TRAVEL AND CONFERENCE	08/10/2017	2361037553	SHERIFF'S DEPT - MERLE REMMERT	4.75
TRAVEL AND CONFERENCE	08/10/2017	2361059021	SHERIFF'S DEPT - JOHN FERNANDEZ	5.73
TRAVEL AND CONFERENCE	08/10/2017	2361059033	ADULT PROBATION - DAN MOORE	-60.81
TRAVEL AND CONFERENCE	08/10/2017	2361071027	ADULT PROBATION - DAN MOORE	70.05
TRAVEL AND CONFERENCE	08/10/2017	2361093729	ADULT PROBATION - DAN MOORE	-40.31
TRAVEL AND CONFERENCE	08/10/2017	2361096091	ADULT PROBATION - DAN MOORE	-20.50
BUILDING MAINTENANCE	08/10/2017	2361053493	FACILITIES SERVICES - MICHAEL J. BELL	872.91
BUILDING MAINTENANCE	08/10/2017	2361075283	FACILITIES SERVICES - MICHAEL J. BELL	152.36
BUILDING MAINTENANCE	08/10/2017	2361048043	FACILITIES SERVICES - MICHAEL J. BELL	130.95
BUILDING MAINTENANCE	08/10/2017	2361048557	FACILITIES SERVICES - MICHAEL J. BELL	104.95
BUILDING MAINTENANCE	08/10/2017	2361091869	FACILITIES SERVICES - MICHAEL J. BELL	59.03
BUILDING MAINTENANCE	08/10/2017	2361056357	FACILITIES SERVICES - MICHAEL J. BELL	876.75
BUILDING MAINTENANCE	08/10/2017	2361044497	FACILITIES SERVICES - MARK GARCIA	125.00
ADMINISTRATIVE SUPPLIES	08/10/2017	2361043357	ADULT PROBATION - DAN MOORE	3.55
ADMINISTRATIVE SUPPLIES	08/10/2017	2361087499	HUMAN RESOURCES - COREY JANNETT	27.50
ADMINISTRATIVE SUPPLIES	08/10/2017	2361062917	SHERIFF'S DEPT - MEGAN DOLATO	1,105.83

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/10/2017	2361078257	SHERIFF'S DEPT - ROSEANN CRUZ	72.50
ADMINISTRATIVE SUPPLIES	08/10/2017	2361094733	SHERIFF'S DEPT - ROSEANN CRUZ	23.49
IN-HOUSE MEETINGS AND	08/10/2017	2361059497	COUNTY JUDGE - LINDA B LIECHTY	17.25
IN-HOUSE MEETINGS AND	08/11/2017	2363320375	COUNTY JUDGE - LINDA B LIECHTY	27.94
ADMINISTRATIVE SUPPLIES	08/11/2017	2363290035	SHERIFF'S DEPT - ROSEANN CRUZ	43.00
ADMINISTRATIVE SUPPLIES	08/11/2017	2363415785	SHERIFF'S DEPT - ROSEANN CRUZ	188.95
ADMINISTRATIVE SUPPLIES	08/11/2017	2363365513	DISTRICT ATTORNEY - ZONIA SMITH	139.17
ADMINISTRATIVE SUPPLIES	08/11/2017	2363322297	DISTRICT ATTORNEY - ZONIA SMITH	1,240.38
ADMINISTRATIVE SUPPLIES	08/11/2017	2363359169	DISTRICT ATTORNEY - ZONIA SMITH	1,132.93
ADMINISTRATIVE SUPPLIES	08/11/2017	2363417731	DISTRICT ATTORNEY - ZONIA SMITH	741.42
ADMINISTRATIVE SUPPLIES	08/11/2017	2363419281	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	113.94
ADMINISTRATIVE SUPPLIES	08/11/2017	2363325765	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	08/11/2017	2363417053	FACILITIES SERVICES - MICHAEL J. BELL	34.63
ADMINISTRATIVE SUPPLIES	08/11/2017	2363364673	FACILITIES SERVICES - DEBRA BELANY	112.96
TRAINING AND TRAINING	08/11/2017	2363379981	DISTRICT ATTORNEY - JACK ROADY	127.75
BUILDING MAINTENANCE	08/11/2017	2363348353	FACILITIES SERVICES - MICHAEL J. BELL	256.50
BUILDING MAINTENANCE	08/11/2017	2363330627	FACILITIES SERVICES - MICHAEL J. BELL	287.34
TRAVEL AND CONFERENCE	08/11/2017	2363335793	PURCHASING DEPARTMENT - RUFUS CROWDER	30.98
TRAVEL AND CONFERENCE	08/11/2017	2363416379	SHERIFF'S DEPT - JOHN FERNANDEZ	5.73
TRAVEL AND CONFERENCE	08/11/2017	2363329937	SHERIFF'S DEPT - JOHN FERNANDEZ	72.00
TRAVEL AND CONFERENCE	08/11/2017	2363411145	SHERIFF'S DEPT - MERLE REMMERT	12.98
TRAVEL AND CONFERENCE	08/11/2017	2363368703	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	127.99
TRAVEL AND CONFERENCE	08/11/2017	2363400385	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.70
TRAVEL AND CONFERENCE	08/11/2017	2363344873	COUNTY EXTENSION SERVICE - JYMAN DAVIS	49.18
TRAVEL AND CONFERENCE	08/11/2017	2363416721	SHERIFF'S DEPT - JAMES A. STEPHENSON	111.15
EXTRAORDINARY SUPPLIES	08/11/2017	2363338199	PURCHASING DEPARTMENT - RUFUS CROWDER	303.31
PRISONER EXTRADITION	08/11/2017	2363367237	SHERIFF'S DEPT - ISRAEL GARZA	9.39
PRISONER EXTRADITION	08/11/2017	2363340305	SHERIFF'S DEPT - MINNIS CHASE HUNT	27.31
PRISONER EXTRADITION	08/11/2017	2363348127	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.92
PRISONER EXTRADITION	08/14/2017	2366586815	SHERIFF'S DEPT - REGINALD JACKSON	75.72
PRISONER EXTRADITION	08/14/2017	2366478525	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	08/14/2017	2366539187	SHERIFF'S DEPT - REGINALD JACKSON	11.29
PRISONER EXTRADITION	08/14/2017	2366516201	SHERIFF'S DEPT - REGINALD JACKSON	18.38
PRISONER EXTRADITION	08/14/2017	2366597749	SHERIFF'S DEPT - REGINALD JACKSON	26.37

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**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	08/14/2017	2366538581	SHERIFF'S DEPT - REGINALD JACKSON	102.44
PRISONER EXTRADITION	08/14/2017	2366546587	SHERIFF'S DEPT - ISRAEL GARZA	15.69
PRISONER EXTRADITION	08/14/2017	2366529499	SHERIFF'S DEPT - ISRAEL GARZA	16.65
PRISONER EXTRADITION	08/14/2017	2366585215	SHERIFF'S DEPT - ISRAEL GARZA	14.90
PRISONER EXTRADITION	08/14/2017	2366498429	SHERIFF'S DEPT - ISRAEL GARZA	11.93
PRISONER EXTRADITION	08/14/2017	2366495669	SHERIFF'S DEPT - ISRAEL GARZA	35.69
PRISONER EXTRADITION	08/14/2017	2366499741	SHERIFF'S DEPT - ISRAEL GARZA	3.06
PRISONER EXTRADITION	08/14/2017	2366517355	SHERIFF'S DEPT - ISRAEL GARZA	108.48
PRISONER EXTRADITION	08/14/2017	2366555943	SHERIFF'S DEPT - ISRAEL GARZA	22.00
PRISONER EXTRADITION	08/14/2017	2366594299	SHERIFF'S DEPT - ISRAEL GARZA	6.15
PRISONER EXTRADITION	08/14/2017	2366566491	SHERIFF'S DEPT - ISRAEL GARZA	127.26
PRE-EMPLOYMENT	08/14/2017	2366527107	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	08/14/2017	2366598117	PURCHASING DEPARTMENT - RUFUS CROWDER	325.00
TRAVEL AND CONFERENCE	08/14/2017	2366578459	SHERIFF'S DEPT - JAMES A. STEPHENSON	6.79
TRAVEL AND CONFERENCE	08/14/2017	2366498345	SHERIFF'S DEPT - JAMES A. STEPHENSON	12.36
TRAVEL AND CONFERENCE	08/14/2017	2366590135	COUNTY EXTENSION SERVICE - JYMAN DAVIS	323.73
TRAVEL AND CONFERENCE	08/14/2017	2366521927	GENERAL GOVERNMENT - MARK HENRY	39.00
TRAINING AND TRAINING	08/14/2017	2366524709	DISTRICT ATTORNEY - JACK ROADY	742.40
TRAINING AND TRAINING	08/14/2017	2366562577	DISTRICT ATTORNEY - JACK ROADY	686.96
TRAINING AND TRAINING	08/14/2017	2366584829	DISTRICT ATTORNEY - JACK ROADY	686.96
ADMINISTRATIVE SUPPLIES	08/14/2017	2366502875	SHERIFF'S DEPT - MEGAN DOLATO	164.97
ADMINISTRATIVE SUPPLIES	08/14/2017	2366547843	SHERIFF'S DEPT - MEGAN DOLATO	89.88
ADMINISTRATIVE SUPPLIES	08/14/2017	2366590683	JUVENILE JUSTICE - VICKIE BESHEARS	42.01
ADMINISTRATIVE SUPPLIES	08/14/2017	2366594805	JUVENILE JUSTICE - VICKIE BESHEARS	147.48
ADMINISTRATIVE SUPPLIES	08/14/2017	2366529393	PROBATE COURT - KIMBERLY SULLIVAN	13.49
ADMINISTRATIVE SUPPLIES	08/14/2017	2366563103	BEACH AND PARKS DEPARTMENT - RENELLE	37.45
ADMINISTRATIVE SUPPLIES	08/14/2017	2366515037	BEACH AND PARKS DEPARTMENT - RENELLE	35.69
ADMINISTRATIVE SUPPLIES	08/14/2017	2366567489	BEACH AND PARKS DEPARTMENT - RENELLE	261.53
ADMINISTRATIVE SUPPLIES	08/14/2017	2366523693	PROBATE COURT - KIMBERLY SULLIVAN	7.90
ADMINISTRATIVE SUPPLIES	08/14/2017	2366516325	PROBATE COURT - KIMBERLY SULLIVAN	310.44
ADMINISTRATIVE SUPPLIES	08/14/2017	2366541785	PROBATE COURT - KIMBERLY SULLIVAN	16.99
ADMINISTRATIVE SUPPLIES	08/14/2017	2366571353	PROBATE COURT - KIMBERLY SULLIVAN	55.76
ADMINISTRATIVE SUPPLIES	08/14/2017	2366520661	JUSTICE COURT PCT #3 - ROSA SIFUENTES	204.66
ADMINISTRATIVE SUPPLIES	08/14/2017	2366570271	JUSTICE COURT PCT #3 - ROSA SIFUENTES	60.86

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/14/2017	2366581867	JUSTICE COURT PCT #3 - ROSA SIFUENTES	115.70
ADMINISTRATIVE SUPPLIES	08/14/2017	2366523953	JUSTICE COURT PCT #3 - ROSA SIFUENTES	3.65
ADMINISTRATIVE SUPPLIES	08/14/2017	2366519457	JUSTICE COURT PCT #3 - ROSA SIFUENTES	73.39
ADMINISTRATIVE SUPPLIES	08/14/2017	2366559357	DISTRICT CLERK - JOHN KINARD	816.83
ADMINISTRATIVE SUPPLIES	08/14/2017	2366536097	DISTRICT CLERK - JOHN KINARD	8.43
ADMINISTRATIVE SUPPLIES	08/14/2017	2366521819	PURCHASING DEPARTMENT - RUFUS CROWDER	131.65
ADMINISTRATIVE SUPPLIES	08/14/2017	2366546265	COUNTY CLERK - MAE ROSS	17.84
ADMINISTRATIVE SUPPLIES	08/14/2017	2366519599	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	203.80
ADMINISTRATIVE SUPPLIES	08/14/2017	2366556341	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	26.18
ADMINISTRATIVE SUPPLIES	08/14/2017	2366530661	COUNTY TREASURER - CRYSTAL COOPER	18.79
ADMINISTRATIVE SUPPLIES	08/14/2017	2366495977	COUNTY TREASURER - CRYSTAL COOPER	75.47
ADMINISTRATIVE SUPPLIES	08/14/2017	2366496795	COUNTY TREASURER - CRYSTAL COOPER	17.68
ADMINISTRATIVE SUPPLIES	08/14/2017	2366519603	COUNTY TREASURER - CRYSTAL COOPER	59.56
ADMINISTRATIVE SUPPLIES	08/14/2017	2366567451	COUNTY TREASURER - CRYSTAL COOPER	32.38
ADMINISTRATIVE SUPPLIES	08/14/2017	2366585665	COUNTY TREASURER - CRYSTAL COOPER	29.99
ADMINISTRATIVE SUPPLIES	08/14/2017	2366590905	COUNTY TREASURER - CRYSTAL COOPER	61.98
ADMINISTRATIVE SUPPLIES	08/14/2017	2366546109	COUNTY CLERK - MAE ROSS	102.58
ADMINISTRATIVE SUPPLIES	08/14/2017	2366550809	CONSTABLE PCT #1 - RICK SHARP	65.01
ADMINISTRATIVE SUPPLIES	08/14/2017	2366505293	JUSTICE COURT PCT #2 - ELLENOR REYES	13.17
ADMINISTRATIVE SUPPLIES	08/14/2017	2366524839	JUSTICE COURT PCT #2 - ELLENOR REYES	189.41
ADMINISTRATIVE SUPPLIES	08/14/2017	2366542119	ADULT PROBATION - DAN MOORE	379.33
ADMINISTRATIVE SUPPLIES	08/14/2017	2366544861	JUSTICE COURT PCT #2 - ELLENOR REYES	8.78
ADMINISTRATIVE SUPPLIES	08/14/2017	2366580387	JUSTICE COURT PCT #2 - ELLENOR REYES	212.35
IN-HOUSE MEETINGS AND	08/14/2017	2366502767	COUNTY JUDGE - LINDA B LIECHTY	66.09
IN-HOUSE MEETINGS AND	08/15/2017	2369551861	COUNTY JUDGE - LINDA B LIECHTY	11.06
TRAINING AND TRAINING	08/15/2017	2369451411	DISTRICT ATTORNEY - ZONIA SMITH	200.00
TRAINING AND TRAINING	08/15/2017	2369506727	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAINING AND TRAINING	08/15/2017	2369530603	DISTRICT ATTORNEY - ZONIA SMITH	75.00
VEHICLE MAINTENANCE	08/15/2017	2369446691	FLEET MANAGEMENT - DAVID DELAC	57.75
VEHICLE MAINTENANCE	08/15/2017	2369524199	FLEET MANAGEMENT - DAVID DELAC	3.00
EMERGENCY FAMILY	08/15/2017	2369453855	VETERAN'S COURT - MATTHEW PARRISH	59.99
BUILDING MAINTENANCE	08/15/2017	2369505277	FACILITIES SERVICES - MICHAEL J. BELL	175.00
BUILDING MAINTENANCE	08/15/2017	2369473101	FACILITIES SERVICES - MICHAEL J. BELL	85.80
TRAVEL AND CONFERENCE	08/15/2017	2369474829	SHERIFF'S DEPT - JAMES A. STEPHENSON	5.00



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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/15/2017	2369517825	CONSTABLE PCT #2 - JIMMY FULLEN	10.56
PRE-EMPLOYMENT	08/15/2017	2369511455	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	08/15/2017	2369523715	SHERIFF'S DEPT - ISRAEL GARZA	154.97
PRISONER EXTRADITION	08/15/2017	2369512341	SHERIFF'S DEPT - REGINALD JACKSON	100.19
PRISONER EXTRADITION	08/16/2017	2371327077	SHERIFF'S DEPT - ISRAEL GARZA	26.95
PRISONER EXTRADITION	08/16/2017	2371304255	SHERIFF'S DEPT - ISRAEL GARZA	2.97
PRE-EMPLOYMENT	08/16/2017	2371339793	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	08/16/2017	2371345257	CONSTABLE PCT #2 - JIMMY FULLEN	11.07
TRAVEL AND CONFERENCE	08/16/2017	2371306705	CONSTABLE PCT #2 - JIMMY FULLEN	14.18
TRAVEL AND CONFERENCE	08/16/2017	2371368133	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	455.00
BUILDING MAINTENANCE	08/16/2017	2371365387	FACILITIES SERVICES - MICHAEL J. BELL	-192.72
BUILDING MAINTENANCE	08/16/2017	2371348911	FACILITIES SERVICES - MICHAEL J. BELL	87.06
ADMINISTRATIVE SUPPLIES	08/16/2017	2371380319	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-17.37
ADMINISTRATIVE SUPPLIES	08/17/2017	2373522539	FLEET MANAGEMENT - DAVID DELAC	67.36
ADMINISTRATIVE SUPPLIES	08/17/2017	2373499651	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	22.19
BUILDING MAINTENANCE	08/17/2017	2373449187	FACILITIES SERVICES - MICHAEL J. BELL	357.38
TRAVEL AND CONFERENCE	08/17/2017	2373492901	GALVESTON COUNTY MUSEUM - JENNIFER	275.00
TRAVEL AND CONFERENCE	08/17/2017	2373515069	CONSTABLE PCT #2 - JIMMY FULLEN	6.04
TRAVEL AND CONFERENCE	08/17/2017	2373550409	SHERIFF'S DEPT - JAMES A. STEPHENSON	39.95
TRAVEL AND CONFERENCE	08/17/2017	2373513879	SENIOR CITIZENS - JENNIFER KRUPA	50.00
PRISONER EXTRADITION	08/17/2017	2373463271	SHERIFF'S DEPT - ISRAEL GARZA	6.87
UNIFORMS	08/17/2017	2373437879	ROAD DEPARTMENT - RONALD CROWDER	-79.68
UNIFORMS	08/17/2017	2373461121	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	08/17/2017	2373465669	ROAD DEPARTMENT - RONALD CROWDER	-178.59
UNIFORMS	08/17/2017	2373475279	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	08/17/2017	2373486081	ROAD DEPARTMENT - RONALD CROWDER	74.99
UNIFORMS	08/17/2017	2373492041	ROAD DEPARTMENT - RONALD CROWDER	74.99
UNIFORMS	08/17/2017	2373495341	ROAD DEPARTMENT - RONALD CROWDER	-74.36
UNIFORMS	08/17/2017	2373500297	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	08/17/2017	2373507651	ROAD DEPARTMENT - RONALD CROWDER	-95.61
UNIFORMS	08/17/2017	2373514523	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	08/17/2017	2373527555	ROAD DEPARTMENT - RONALD CROWDER	-74.36
PRISONER EXTRADITION	08/18/2017	2375616537	SHERIFF'S DEPT - MARK MCGAFFEY	434.40
PRISONER EXTRADITION	08/18/2017	2375581063	SHERIFF'S DEPT - MARK MCGAFFEY	217.20

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/18/2017	2375599331	SHERIFF'S DEPT - MARK MCGAFFEY	34.75
PRISONER EXTRADITION	08/18/2017	2375563161	SHERIFF'S DEPT - MARK MCGAFFEY	17.38
ADMINISTRATIVE SUPPLIES	08/18/2017	2375622551	COUNTY ENGINEER - ELIZABETH ROBERTSON	64.49
ADMINISTRATIVE SUPPLIES	08/18/2017	2375576755	10TH DIST CRT - RUFUS CROWDER	47.58
ADMINISTRATIVE SUPPLIES	08/18/2017	2375583461	10TH DIST CRT - RUFUS CROWDER	299.10
ADMINISTRATIVE SUPPLIES	08/18/2017	2375564235	SHERIFF'S DEPT - CHRISTINA BALVANTIN	108.34
ADMINISTRATIVE SUPPLIES	08/18/2017	2375609645	SHERIFF'S DEPT - CHRISTINA BALVANTIN	35.00
ADMINISTRATIVE SUPPLIES	08/18/2017	2375600249	ADULT PROBATION - DAN MOORE	45.99
ADMINISTRATIVE SUPPLIES	08/18/2017	2375561853	JUVENILE JUSTICE - VICKIE BESHEARS	16.47
ADMINISTRATIVE SUPPLIES	08/18/2017	2375632789	JUVENILE JUSTICE - VICKIE BESHEARS	662.96
ADMINISTRATIVE SUPPLIES	08/18/2017	2375527301	CONSTABLE PCT #1 - RICK SHARP	63.34
ADMINISTRATIVE SUPPLIES	08/18/2017	2375621241	SHERIFF'S DEPT - PETE SIFUENTES	48.57
ADMINISTRATIVE SUPPLIES	08/18/2017	2375533185	SHERIFF'S DEPT - PETE SIFUENTES	914.75
ADMINISTRATIVE SUPPLIES	08/18/2017	2375542945	SHERIFF'S DEPT - PETE SIFUENTES	34.29
ADMINISTRATIVE SUPPLIES	08/18/2017	2375626171	SHERIFF'S DEPT - PETE SIFUENTES	116.97
ADMINISTRATIVE SUPPLIES	08/18/2017	2375559679	PROBATE COURT - KIMBERLY SULLIVAN	21.93
ADMINISTRATIVE SUPPLIES	08/18/2017	2375551913	BEACH AND PARKS DEPARTMENT - RENELLE	57.98
ADMINISTRATIVE SUPPLIES	08/18/2017	2375561447	BEACH AND PARKS DEPARTMENT - RENELLE	43.01
ADMINISTRATIVE SUPPLIES	08/18/2017	2375589027	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.98
ADMINISTRATIVE SUPPLIES	08/18/2017	2375599053	EMERGENCY MANAGEMENT - ALYSSA YOUNG	1,121.27
ADMINISTRATIVE SUPPLIES	08/18/2017	2375526911	HUMAN RESOURCES - COREY JANNETT	39.38
ADMINISTRATIVE SUPPLIES	08/18/2017	2375548593	HUMAN RESOURCES - COREY JANNETT	43.96
ADMINISTRATIVE SUPPLIES	08/18/2017	2375574363	JUVENILE JUSTICE - VICKIE BESHEARS	99.36
ADMINISTRATIVE SUPPLIES	08/18/2017	2375597715	JUVENILE JUSTICE - VICKIE BESHEARS	215.47
ADMINISTRATIVE SUPPLIES	08/18/2017	2375606389	JUVENILE JUSTICE - VICKIE BESHEARS	49.39
ADMINISTRATIVE SUPPLIES	08/18/2017	2375632789	JUVENILE JUSTICE - VICKIE BESHEARS	1,708.01
ADMINISTRATIVE SUPPLIES	08/18/2017	2375599535	JUVENILE JUSTICE - VICKIE BESHEARS	35.96
ADMINISTRATIVE SUPPLIES	08/18/2017	2375623017	SHERIFF'S DEPT - MEGAN DOLATO	43.82
ADMINISTRATIVE SUPPLIES	08/18/2017	2375608663	FACILITIES SERVICES - DEBRA BELANY	26.68
ADMINISTRATIVE SUPPLIES	08/18/2017	2375584513	SHERIFF'S DEPT - GINA DOOLITTLE	23.95
ADMINISTRATIVE SUPPLIES	08/18/2017	2375592211	SHERIFF'S DEPT - GINA DOOLITTLE	665.23
TRAINING AND TRAINING	08/18/2017	2375518651	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAINING AND TRAINING	08/18/2017	2375532161	DISTRICT ATTORNEY - ZONIA SMITH	350.00
BUSINESS MILEAGE	08/18/2017	2375573767	DISTRICT ATTORNEY - RUFUS CROWDER	9.20

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT & REPAIRS	08/18/2017	2375567183	MOSQUITO CONTROL DISTRICT - JOHN	337.23
JURY EXPENDITURES	08/18/2017	2375571043	DISTRICT COURT ADMINISTRATION - MONICA	197.17
ELECTION EXPENSE	08/18/2017	2375622627	COUNTY CLERK - MAE ROSS	94.72
VEHICLE MAINTENANCE	08/18/2017	2375551191	MOSQUITO CONTROL DISTRICT - JOHN	14.48
IN-HOUSE MEETINGS AND	08/18/2017	2375616749	COUNTY JUDGE - LINDA B LIECHTY	10.99
IN-HOUSE MEETINGS AND	08/21/2017	2378886187	COUNTY JUDGE - LINDA B LIECHTY	24.75
ADMINISTRATIVE SUPPLIES	08/21/2017	2378888203	SHERIFF'S DEPT - MEGAN DOLATO	53.98
ADMINISTRATIVE SUPPLIES	08/21/2017	2378923313	FACILITIES SERVICES - MICHAEL J. BELL	999.64
ADMINISTRATIVE SUPPLIES	08/21/2017	2378890423	SHERIFF'S DEPT - ROSEANN CRUZ	210.61
ADMINISTRATIVE SUPPLIES	08/21/2017	2378911521	CONSTABLE PCT #4 - CURTIS NORMAN	268.76
ADMINISTRATIVE SUPPLIES	08/21/2017	2378888055	COUNTY CLERK - MAE ROSS	62.68
ADMINISTRATIVE SUPPLIES	08/21/2017	2378912563	DISTRICT ATTORNEY - ZONIA SMITH	78.00
ADMINISTRATIVE SUPPLIES	08/21/2017	2378909331	PURCHASING DEPARTMENT - RUFUS CROWDER	76.50
PRISONER EXTRADITION	08/21/2017	2378954299	SHERIFF'S DEPT - ALFREDA WHITAKER	22.00
PRISONER EXTRADITION	08/21/2017	2378946669	SHERIFF'S DEPT - ALFREDA WHITAKER	14.70
PRISONER EXTRADITION	08/21/2017	2378913317	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.79
PRISONER EXTRADITION	08/21/2017	2378879071	SHERIFF'S DEPT - REGINALD JACKSON	89.99
PRISONER EXTRADITION	08/21/2017	2378905001	SHERIFF'S DEPT - REGINALD JACKSON	15.67
PRISONER EXTRADITION	08/21/2017	2378880605	SHERIFF'S DEPT - DAVID ROJAS	17.48
PRISONER EXTRADITION	08/21/2017	2378935815	SHERIFF'S DEPT - ISRAEL GARZA	3.24
PRISONER EXTRADITION	08/21/2017	2378950889	SHERIFF'S DEPT - ISRAEL GARZA	9.84
PRISONER EXTRADITION	08/21/2017	2378845207	SHERIFF'S DEPT - ISRAEL GARZA	17.51
PRISONER EXTRADITION	08/21/2017	2378923757	SHERIFF'S DEPT - ALFREDA WHITAKER	55.31
PRISONER EXTRADITION	08/21/2017	2378893349	SHERIFF'S DEPT - ISRAEL GARZA	23.39
MARKETING AND	08/21/2017	2378945351	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
MARKETING AND	08/21/2017	2378875963	PURCHASING DEPARTMENT - RUFUS CROWDER	86.00
MARKETING AND	08/21/2017	2378880169	PURCHASING DEPARTMENT - RUFUS CROWDER	73.00
MARKETING AND	08/21/2017	2378884427	PURCHASING DEPARTMENT - RUFUS CROWDER	72.00
MARKETING AND	08/21/2017	2378888319	PURCHASING DEPARTMENT - RUFUS CROWDER	59.00
MARKETING AND	08/21/2017	2378913937	PURCHASING DEPARTMENT - RUFUS CROWDER	70.50
TRAVEL AND CONFERENCE	08/21/2017	2378921481	SHERIFF'S DEPT - JAMES A. STEPHENSON	157.87
TRAVEL AND CONFERENCE	08/21/2017	2378952971	SHERIFF'S DEPT - JAMES A. STEPHENSON	18.34
TRAVEL AND CONFERENCE	08/21/2017	2378929253	SHERIFF'S DEPT - JAMES A. STEPHENSON	21.00
TRAVEL AND CONFERENCE	08/21/2017	2378943339	LEGAL DEPARTMENT - BARRY WILLEY	0.06

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TRAVEL AND CONFERENCE	08/21/2017	2378953327	DISTRICT ATTORNEY - JACK ROADY	34.41
TRAVEL AND CONFERENCE	08/21/2017	2378927597	SHERIFF'S DEPT - JAIME CASTRO	458.00
TRAVEL AND CONFERENCE	08/21/2017	2378952141	ADULT PROBATION - DAN MOORE	1,111.01
TRAVEL AND CONFERENCE	08/21/2017	2378882145	ADULT PROBATION - DAN MOORE	1,111.01
TRAVEL AND CONFERENCE	08/21/2017	2378899025	ADULT PROBATION - DAN MOORE	1,111.01
TRAVEL AND CONFERENCE	08/21/2017	2378906763	ADULT PROBATION - DAN MOORE	1,111.01
INTERPRETERS	08/21/2017	2378903809	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	08/22/2017	2381973705	EMERGENCY MANAGEMENT - GARRETT FOSKIT	34.94
TRAVEL AND CONFERENCE	08/22/2017	2381976113	EMERGENCY MANAGEMENT - GARRETT FOSKIT	29.90
TRAVEL AND CONFERENCE	08/22/2017	2382014853	SHERIFF'S DEPT - JAMES A. STEPHENSON	151.13
PRISONER EXTRADITION	08/22/2017	2382007127	SHERIFF'S DEPT - ALFREDA WHITAKER	117.52
PRISONER EXTRADITION	08/22/2017	2382014337	SHERIFF'S DEPT - ISRAEL GARZA	3.34
PRISONER EXTRADITION	08/22/2017	2381999225	SHERIFF'S DEPT - ISRAEL GARZA	171.98
PRISONER EXTRADITION	08/22/2017	2382036031	SHERIFF'S DEPT - REGINALD JACKSON	12.15
UNIFORMS	08/23/2017	2383738173	ROAD DEPARTMENT - RONALD CROWDER	-10.83
CARPET CLEANING	08/23/2017	2383786427	FACILITIES SERVICES - MICHAEL J. BELL	116.50
TRAVEL AND CONFERENCE	08/23/2017	2383751177	SHERIFF'S DEPT - WILLIAM W. KILBURN	-750.00
TRAVEL AND CONFERENCE	08/23/2017	2383830269	EMERGENCY MANAGEMENT - GARRETT FOSKIT	25.60
TRAVEL AND CONFERENCE	08/23/2017	2383779937	EMERGENCY MANAGEMENT - GARRETT FOSKIT	20.27
TRAVEL AND CONFERENCE	08/23/2017	2383763415	MOSQUITO CONTROL DISTRICT - JOHN	124.95
TRAVEL AND CONFERENCE	08/23/2017	2383782139	SHERIFF'S DEPT - JAIME CASTRO	225.00
TRAVEL AND CONFERENCE	08/23/2017	2383767451	GENERAL GOVERNMENT - MARK HENRY	162.15
TRAVEL AND CONFERENCE	08/23/2017	2383784645	GENERAL GOVERNMENT - MARK HENRY	162.15
ADMINISTRATIVE SUPPLIES	08/23/2017	2383730479	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	308.27
ADMINISTRATIVE SUPPLIES	08/23/2017	2383798735	CONSTABLE PCT #4 - CURTIS NORMAN	49.48
ADMINISTRATIVE SUPPLIES	08/23/2017	2383832357	CONSTABLE PCT #4 - CURTIS NORMAN	573.67
ADMINISTRATIVE SUPPLIES	08/23/2017	2383792531	SHERIFF'S DEPT - ROSEANN CRUZ	-57.05
ADMINISTRATIVE SUPPLIES	08/23/2017	2383776145	COUNTY TREASURER - CRYSTAL COOPER	25.95
ADMINISTRATIVE SUPPLIES	08/23/2017	2383776857	PROBATE COURT - KIMBERLY SULLIVAN	17.73
ADMINISTRATIVE SUPPLIES	08/23/2017	2383773609	DISTRICT CLERK - JOHN KINARD	269.55
ADMINISTRATIVE SUPPLIES	08/23/2017	2383811203	DISTRICT CLERK - JOHN KINARD	209.94
TRAINING AND TRAINING	08/23/2017	2383809413	DISTRICT ATTORNEY - ZONIA SMITH	400.00
TRAINING AND TRAINING	08/23/2017	2383810213	DISTRICT ATTORNEY - ZONIA SMITH	100.00
MEMBERSHIP AND DUES	08/23/2017	2383767147	SHERIFF'S DEPT - MEGAN DOLATO	30.00

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MEMBERSHIP AND DUES	08/23/2017	2383767909	SHERIFF'S DEPT - MEGAN DOLATO	30.00
MEMBERSHIP AND DUES	08/23/2017	2383795223	SHERIFF'S DEPT - MEGAN DOLATO	30.00
MEMBERSHIP AND DUES	08/23/2017	2383806433	SHERIFF'S DEPT - MEGAN DOLATO	30.00
ADMINISTRATIVE SUPPLIES	08/24/2017	2386103263	BEACH AND PARKS DEPARTMENT - RENELLE	99.10
ADMINISTRATIVE SUPPLIES	08/24/2017	2386167095	CONTRACT SERVICES - DAVID DELAC	34.44
ADMINISTRATIVE SUPPLIES	08/24/2017	2386182861	FLEET MANAGEMENT - DAVID DELAC	17.99
ADMINISTRATIVE SUPPLIES	08/24/2017	2386113761	DISTRICT ATTORNEY - ZONIA SMITH	55.00
BOOKS, PERIODICALS AND	08/24/2017	2386074931	DISTRICT ATTORNEY - ZONIA SMITH	97.50
ADMINISTRATIVE SUPPLIES	08/24/2017	2386081879	306TH DISTRICT COURT - RUFUS CROWDER	74.96
ADMINISTRATIVE SUPPLIES	08/24/2017	2386124785	306TH DISTRICT COURT - RUFUS CROWDER	376.86
ADMINISTRATIVE SUPPLIES	08/24/2017	2386140185	VETERAN'S COURT - DIANNA MARTINEZ	14.00
ADMINISTRATIVE SUPPLIES	08/24/2017	2386172747	VETERAN'S COURT - DIANNA MARTINEZ	106.75
VEHICLE MAINTENANCE	08/24/2017	2386117987	FLEET MANAGEMENT - DAVID DELAC	193.50
VEHICLE MAINTENANCE	08/24/2017	2386111753	FLEET MANAGEMENT - DAVID DELAC	4.83
TRAVEL AND CONFERENCE	08/24/2017	2386158805	EMERGENCY MANAGEMENT - GARRETT FOSKIT	18.05
TRAVEL AND CONFERENCE	08/24/2017	2386129463	SHERIFF'S DEPT - MEGAN DOLATO	250.00
PRISONER EXTRADITION	08/24/2017	2386076783	SHERIFF'S DEPT - RICHARD FERRINO	27.03
MARKETING AND	08/25/2017	2388439703	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
TRAVEL AND CONFERENCE	08/25/2017	2388465473	DISTRICT CLERK - JOHN KINARD	205.85
TRAVEL AND CONFERENCE	08/25/2017	2388440605	EMERGENCY MANAGEMENT - GARRETT FOSKIT	386.90
TRAVEL AND CONFERENCE	08/25/2017	2388367793	EMERGENCY MANAGEMENT - GARRETT FOSKIT	26.41
TRAVEL AND CONFERENCE	08/25/2017	2388378487	GALVESTON COUNTY MUSEUM - JULIE DIAZ	1,028.10
BUILDING MAINTENANCE	08/25/2017	2388463163	FACILITIES SERVICES - MICHAEL J. BELL	352.59
ADMINISTRATIVE SUPPLIES	08/25/2017	2388409669	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.53
ADMINISTRATIVE SUPPLIES	08/25/2017	2388378783	COUNTY JUDGE - DIANNA MARTINEZ	50.67
ADMINISTRATIVE SUPPLIES	08/25/2017	2388475187	DISTRICT COURT ADMINISTRATION - MONICA	450.87
ADMINISTRATIVE SUPPLIES	08/25/2017	2388402975	COLLECTIONS OFFICE - GREG RIKARD	47.49
ADMINISTRATIVE SUPPLIES	08/25/2017	2388424833	COLLECTIONS OFFICE - GREG RIKARD	16.14
ADMINISTRATIVE SUPPLIES	08/25/2017	2388472521	COUNTY TREASURER - CRYSTAL COOPER	9.19
ADMINISTRATIVE SUPPLIES	08/25/2017	2388484903	HUMAN RESOURCES - COREY JANNETT	171.33
ADMINISTRATIVE SUPPLIES	08/25/2017	2388363489	FACILITIES SERVICES - DEBRA BELANY	71.58
ADMINISTRATIVE SUPPLIES	08/25/2017	2388482495	FACILITIES SERVICES - ERIC M. VENABLE	99.75
TRAINING AND TRAINING	08/25/2017	2388412621	DISTRICT ATTORNEY - JACK ROADY	25.22
TRAINING AND TRAINING	08/25/2017	2388454069	DISTRICT ATTORNEY - JACK ROADY	271.20

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAINING AND TRAINING	08/25/2017	2388379597	DISTRICT ATTORNEY - JACK ROADY	194.00
TRAINING AND TRAINING	08/25/2017	2388382445	DISTRICT ATTORNEY - JACK ROADY	271.20
JURY EXPENDITURES	08/25/2017	2388421435	DISTRICT COURT ADMINISTRATION - MONICA	184.00
IN-HOUSE MEETINGS AND	08/25/2017	2388482421	EMERGENCY MANAGEMENT - GARRETT FOSKIT	15.61
IN-HOUSE MEETINGS AND	08/28/2017	2391631377	EMERGENCY MANAGEMENT - GARRETT FOSKIT	-108.00
IN-HOUSE MEETINGS AND	08/28/2017	2391662795	EMERGENCY MANAGEMENT - GARRETT FOSKIT	-101.52
IN-HOUSE MEETINGS AND	08/28/2017	2391669041	EMERGENCY MANAGEMENT - GARRETT FOSKIT	594.00
IN-HOUSE MEETINGS AND	08/28/2017	2391696607	EMERGENCY MANAGEMENT - GARRETT FOSKIT	-108.00
IN-HOUSE MEETINGS AND	08/28/2017	2391713013	EMERGENCY MANAGEMENT - GARRETT FOSKIT	-108.00
IN-HOUSE MEETINGS AND	08/28/2017	2391742975	EMERGENCY MANAGEMENT - GARRETT FOSKIT	-108.00
IN-HOUSE MEETINGS AND	08/28/2017	2391791433	EMERGENCY MANAGEMENT - GARRETT FOSKIT	-108.00
IN-HOUSE MEETINGS AND	08/28/2017	2391824507	EMERGENCY MANAGEMENT - GARRETT FOSKIT	641.52
IN-HOUSE MEETINGS AND	08/28/2017	2391684387	EMERGENCY MANAGEMENT - GARRETT FOSKIT	12.01
IN-HOUSE MEETINGS AND	08/28/2017	2391750713	EMERGENCY MANAGEMENT - GARRETT FOSKIT	424.63
IN-HOUSE MEETINGS AND	08/28/2017	2391709093	EMERGENCY MANAGEMENT - GARRETT FOSKIT	219.98
IN-HOUSE MEETINGS AND	08/28/2017	2391743785	EMERGENCY MANAGEMENT - GARRETT FOSKIT	136.78
IN-HOUSE MEETINGS AND	08/28/2017	2391737627	EMERGENCY MANAGEMENT - GARRETT FOSKIT	469.40
ADMINISTRATIVE SUPPLIES	08/28/2017	2391784847	FACILITIES SERVICES - MARK GARCIA	199.00
ADMINISTRATIVE SUPPLIES	08/28/2017	2391796473	FACILITIES SERVICES - MICHAEL J. BELL	185.01
ADMINISTRATIVE SUPPLIES	08/28/2017	2391803611	SHERIFF'S DEPT - MEGAN DOLATO	109.90
ADMINISTRATIVE SUPPLIES	08/28/2017	2391675901	JUVENILE JUSTICE - VICKIE BESHEARS	3.70
ADMINISTRATIVE SUPPLIES	08/28/2017	2391715671	JUVENILE JUSTICE - VICKIE BESHEARS	435.69
ADMINISTRATIVE SUPPLIES	08/28/2017	2391782785	JUVENILE JUSTICE - VICKIE BESHEARS	139.96
ADMINISTRATIVE SUPPLIES	08/28/2017	2391781935	SHERIFF'S DEPT - LOUIS TROCHESSET	219.68
ADMINISTRATIVE SUPPLIES	08/28/2017	2391670887	COUNTY EXTENSION SERVICE - CHARISSA DAILY	74.99
ADMINISTRATIVE SUPPLIES	08/28/2017	2391686885	COUNTY EXTENSION SERVICE - CHARISSA DAILY	10.99
ADMINISTRATIVE SUPPLIES	08/28/2017	2391780043	COUNTY EXTENSION SERVICE - CHARISSA DAILY	78.64
ADMINISTRATIVE SUPPLIES	08/28/2017	2391659289	SHERIFF'S DEPT - PETE SIFUENTES	34.12
ADMINISTRATIVE SUPPLIES	08/28/2017	2391771949	SHERIFF'S DEPT - PETE SIFUENTES	113.42
ADMINISTRATIVE SUPPLIES	08/28/2017	2391668595	COUNTY TREASURER - CRYSTAL COOPER	15.38
ADMINISTRATIVE SUPPLIES	08/28/2017	2391712027	COUNTY TREASURER - CRYSTAL COOPER	68.63
ADMINISTRATIVE SUPPLIES	08/28/2017	2391741343	COUNTY TREASURER - CRYSTAL COOPER	13.19
ADMINISTRATIVE SUPPLIES	08/28/2017	2391754439	COUNTY TREASURER - CRYSTAL COOPER	9.19
ADMINISTRATIVE SUPPLIES	08/28/2017	2391822809	COUNTY TREASURER - CRYSTAL COOPER	67.90

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ADMINISTRATIVE SUPPLIES	08/28/2017	2391646499	COUNTY TREASURER - CRYSTAL COOPER	9.49
ADMINISTRATIVE SUPPLIES	08/28/2017	2391636589	SHERIFF'S DEPT - HENRY TROCHESSET	59.47
ADMINISTRATIVE SUPPLIES	08/28/2017	2391660527	ROAD DEPARTMENT - RONALD CROWDER	162.30
ADMINISTRATIVE SUPPLIES	08/28/2017	2391749231	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	82.80
ADMINISTRATIVE SUPPLIES	08/28/2017	2391803371	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.98
ADMINISTRATIVE SUPPLIES	08/28/2017	2391680335	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	49.99
ADMINISTRATIVE SUPPLIES	08/28/2017	2391766991	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	78.68
ADMINISTRATIVE SUPPLIES	08/28/2017	2391801285	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,732.56
ADMINISTRATIVE SUPPLIES	08/28/2017	2391734041	DISTRICT ATTORNEY - ZONIA SMITH	151.03
ADMINISTRATIVE SUPPLIES	08/28/2017	2391775547	DISTRICT ATTORNEY - ZONIA SMITH	22.69
ADMINISTRATIVE SUPPLIES	08/28/2017	2391815215	PURCHASING DEPARTMENT - RUFUS CROWDER	137.50
ADMINISTRATIVE SUPPLIES	08/28/2017	2391792787	COUNTY ENGINEER - ELIZABETH ROBERTSON	295.02
BUILDING MAINTENANCE	08/28/2017	2391736391	FACILITIES SERVICES - MICHAEL J. BELL	27.22
TRAVEL AND CONFERENCE	08/28/2017	2391660255	GENERAL GOVERNMENT - MARK HENRY	290.85
TRAVEL AND CONFERENCE	08/28/2017	2391716779	GENERAL GOVERNMENT - MARK HENRY	290.85
TRAVEL AND CONFERENCE	08/28/2017	2391738003	COUNTY CLERK - DWIGHT SULLIVAN	326.00
TRAVEL AND CONFERENCE	08/28/2017	2391766013	COUNTY CLERK - DWIGHT SULLIVAN	390.94
TRAVEL AND CONFERENCE	08/28/2017	2391647403	DISTRICT CLERK - JOHN KINARD	245.35
TRAVEL AND CONFERENCE	08/28/2017	2391784757	DISTRICT CLERK - JOHN KINARD	490.70
TRAVEL AND CONFERENCE	08/28/2017	2391650405	COUNTY EXTENSION SERVICE - JYMAN DAVIS	26.58
TRAVEL AND CONFERENCE	08/28/2017	2391717185	SHERIFF'S DEPT - JAMES A. STEPHENSON	21.49
IN-HOUSE MEETINGS AND	08/29/2017	2394586653	EMERGENCY MANAGEMENT - ERIN QUIROGA	201.03
IN-HOUSE MEETINGS AND	08/29/2017	2394566983	EMERGENCY MANAGEMENT - MARK HENRY	18.32
IN-HOUSE MEETINGS AND	08/29/2017	2394556659	EMERGENCY MANAGEMENT - MARK HENRY	386.28
MEMBERSHIP AND DUES	08/29/2017	2394553071	PURCHASING DEPARTMENT - RUFUS CROWDER	250.00
ADMINISTRATIVE SUPPLIES	08/30/2017	2396407747	COUNTY AUDITOR - RANDALL RICE	27.18
ADMINISTRATIVE SUPPLIES	08/30/2017	2396411847	COUNTY AUDITOR - RANDALL RICE	54.79
ADMINISTRATIVE SUPPLIES	08/30/2017	2396398483	DISTRICT ATTORNEY - ZONIA SMITH	77.40
ADMINISTRATIVE SUPPLIES	08/30/2017	2396394235	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	84.33
ADMINISTRATIVE SUPPLIES	08/30/2017	2396396433	SHERIFF'S DEPT - MEGAN DOLATO	870.33
TRAVEL AND CONFERENCE	08/30/2017	2396418689	SHERIFF'S DEPT - JAMES A. STEPHENSON	9.08
TRAVEL AND CONFERENCE	08/30/2017	2396391047	ADULT PROBATION - DAN MOORE	555.49
TRAVEL AND CONFERENCE	08/30/2017	2396400215	ADULT PROBATION - DAN MOORE	555.49
TRAVEL AND CONFERENCE	08/30/2017	2396400291	ADULT PROBATION - DAN MOORE	555.49

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	08/30/2017	2396407227	ADULT PROBATION - DAN MOORE	555.49
TRAVEL AND CONFERENCE	08/30/2017	2396408397	PURCHASING DEPARTMENT - RUFUS CROWDER	235.34
FUEL	08/30/2017	2396392027	ROAD DEPARTMENT - RONALD CROWDER	2,737.50
TRAVEL AND CONFERENCE	08/31/2017	2398493131	PURCHASING DEPARTMENT - RUFUS CROWDER	-1,045.00
TRAVEL AND CONFERENCE	09/01/2017	2400896165	ADULT PROBATION - DAN MOORE	60.80
TRAVEL AND CONFERENCE	09/01/2017	2400923621	ADULT PROBATION - DAN MOORE	60.80
TRAVEL AND CONFERENCE	09/01/2017	2400900293	ADULT PROBATION - DAN MOORE	140.63
BUILDING MAINTENANCE	09/01/2017	2400884773	FACILITIES SERVICES - DONALD P. ESLICK	538.20
BUILDING MAINTENANCE	09/01/2017	2400897261	FACILITIES SERVICES - MICHAEL J. BELL	547.73
MARKETING AND	09/01/2017	2400876989	EMERGENCY MANAGEMENT - MARK HENRY	246.45
TRAVEL AND CONFERENCE	09/04/2017	2404000031	GENERAL GOVERNMENT - MARK HENRY	141.27
TRAVEL AND CONFERENCE	09/04/2017	2404065133	GENERAL GOVERNMENT - MARK HENRY	141.27
TRAVEL AND CONFERENCE	09/04/2017	2404036045	ADULT PROBATION - DAN MOORE	555.50
TRAVEL AND CONFERENCE	09/04/2017	2404051023	ADULT PROBATION - DAN MOORE	555.50
TRAVEL AND CONFERENCE	09/04/2017	2404077237	PURCHASING DEPARTMENT - EDWARD NOLAN	300.00
TRAVEL AND CONFERENCE	09/04/2017	2404059147	PURCHASING DEPARTMENT - RUFUS CROWDER	-235.34
TRAVEL AND CONFERENCE	09/04/2017	2404070823	SHERIFF'S DEPT - JAMES A. STEPHENSON	17.00
ADMINISTRATIVE SUPPLIES	09/04/2017	2404016841	FACILITIES SERVICES - MICHAEL J. BELL	157.67
ADMINISTRATIVE SUPPLIES	09/04/2017	2404003641	EMERGENCY MANAGEMENT - GARRETT FOSKIT	5.00
ADMINISTRATIVE SUPPLIES	09/04/2017	2404064285	DISTRICT ATTORNEY - JACK ROADY	48.12
TRAVEL AND CONFERENCE	09/06/2017	2408681509	GENERAL GOVERNMENT - MARK HENRY	-162.15
TRAVEL AND CONFERENCE	09/06/2017	2408733943	GENERAL GOVERNMENT - MARK HENRY	-162.15
TRAVEL AND CONFERENCE	09/06/2017	2408703343	GENERAL GOVERNMENT - MARK HENRY	-141.27
TRAVEL AND CONFERENCE	09/06/2017	2408728071	GENERAL GOVERNMENT - MARK HENRY	-141.27
BUILDING MAINTENANCE	09/06/2017	2408741979	FACILITIES SERVICES - MICHAEL J. BELL	102.00
MARKETING AND	09/06/2017	2408733359	HUMAN RESOURCES - KATHERINE BRANCH	333.44
PRISONER EXTRADITION	09/06/2017	2408732057	SHERIFF'S DEPT - ISRAEL GARZA	11.92
PRISONER EXTRADITION	09/06/2017	2408697887	SHERIFF'S DEPT - ISRAEL GARZA	25.41
PRISONER EXTRADITION	09/06/2017	2408723137	SHERIFF'S DEPT - DAVID ROJAS	16.90
PRISONER EXTRADITION	09/06/2017	2408710491	SHERIFF'S DEPT - JACOB T. MANUEL	15.88
PRISONER EXTRADITION	09/07/2017	2410593697	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.40
PRISONER EXTRADITION	09/07/2017	2410598859	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.98
PRISONER EXTRADITION	09/07/2017	2410605531	SHERIFF'S DEPT - PETE SIFUENTES	63.23
PRISONER EXTRADITION	09/07/2017	2410576197	SHERIFF'S DEPT - PETE SIFUENTES	31.62



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MARKETING AND	09/07/2017	2410590197	HUMAN RESOURCES - KATHERINE BRANCH	29.95
BUILDING MAINTENANCE	09/07/2017	2410596413	FACILITIES SERVICES - MICHAEL J. BELL	554.00
TRAVEL AND CONFERENCE	09/07/2017	2410573261	PURCHASING DEPARTMENT - WILLIAM STINSON	300.00
ADMINISTRATIVE SUPPLIES	09/07/2017	2410581231	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
MAINT & REPAIRS	09/07/2017	2410593019	MOSQUITO CONTROL DISTRICT - JOHN	139.98
IN-HOUSE MEETINGS AND	09/07/2017	2410590727	COUNTY JUDGE - LINDA B LIECHTY	21.20
ADMINISTRATIVE SUPPLIES	09/08/2017	2235169334	SHERIFF'S DEPT - ROSEANN CRUZ	10.81
ADMINISTRATIVE SUPPLIES	09/08/2017	2235148670	JUVENILE JUSTICE - VICKIE BESHEARS	41.90
ADMINISTRATIVE SUPPLIES	09/08/2017	2235174994	JUVENILE JUSTICE - VICKIE BESHEARS	231.39
ADMINISTRATIVE SUPPLIES	09/08/2017	2235137840	COUNTY JUDGE - DIANNA MARTINEZ	55.56
ADMINISTRATIVE SUPPLIES	09/08/2017	2235157200	DISTRICT ATTORNEY - ZONIA SMITH	229.98
TRAVEL AND CONFERENCE	09/08/2017	2235166426	INFORMATION TECHNOLOGY - LANEISHA KELLY	257.63
PRISONER EXTRADITION	09/08/2017	2235150194	SHERIFF'S DEPT - ISRAEL GARZA	16.02
PRISONER EXTRADITION	09/08/2017	2235141478	SHERIFF'S DEPT - RICHARD FERRINO	19.03
PRE-EMPLOYMENT	09/08/2017	2235177294	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	09/11/2017	2413785385	SHERIFF'S DEPT - PETE SIFUENTES	12.02
PRISONER EXTRADITION	09/11/2017	2413668349	SHERIFF'S DEPT - PETE SIFUENTES	8.66
PRISONER EXTRADITION	09/11/2017	2413793161	SHERIFF'S DEPT - ISRAEL GARZA	9.83
PRISONER EXTRADITION	09/11/2017	2413690145	SHERIFF'S DEPT - ISRAEL GARZA	8.97
PRISONER EXTRADITION	09/11/2017	2413720019	SHERIFF'S DEPT - ISRAEL GARZA	14.53
MARKETING AND	09/11/2017	2413753539	PURCHASING DEPARTMENT - RUFUS CROWDER	296.00
MARKETING AND	09/11/2017	2413787097	PURCHASING DEPARTMENT - RUFUS CROWDER	184.00
TRAVEL AND CONFERENCE	09/11/2017	2413730083	COUNTY CLERK - DWIGHT SULLIVAN	38.65
TRAVEL AND CONFERENCE	09/11/2017	2413667673	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	09/11/2017	2413694389	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	09/11/2017	2413704371	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	09/11/2017	2413738673	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	09/11/2017	2413751555	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	09/11/2017	2413722625	COUNTY TREASURER - CRYSTAL COOPER	160.00
TRAVEL AND CONFERENCE	09/11/2017	2413792985	COUNTY TREASURER - KEVIN WALSH	160.00
TRAVEL AND CONFERENCE	09/11/2017	2413686261	ADULT PROBATION - DAN MOORE	282.54
TRAVEL AND CONFERENCE	09/11/2017	2413802761	ADULT PROBATION - DAN MOORE	282.54
TRAVEL AND CONFERENCE	09/11/2017	2413683537	SHERIFF'S DEPT - JAMES A. STEPHENSON	8.75
TRAVEL AND CONFERENCE	09/11/2017	2413804497	SHERIFF'S DEPT - JAMES A. STEPHENSON	21.60

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TRAVEL AND CONFERENCE	09/11/2017	2413710639	SHERIFF'S DEPT - JAMES A. STEPHENSON	26.00
TRAVEL AND CONFERENCE	09/11/2017	2413784027	DISTRICT CLERK - JOHN KINARD	114.59
ADMINISTRATIVE SUPPLIES	09/11/2017	2413713179	COUNTY JUDGE - LINDA B LIECHTY	27.50
ADMINISTRATIVE SUPPLIES	09/11/2017	2413748769	COUNTY JUDGE - LINDA B LIECHTY	27.50
ADMINISTRATIVE SUPPLIES	09/11/2017	2413759927	COUNTY JUDGE - LINDA B LIECHTY	27.50
ADMINISTRATIVE SUPPLIES	09/11/2017	2413803269	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.88
ADMINISTRATIVE SUPPLIES	09/11/2017	2413800659	EMERGENCY MANAGEMENT - GARRETT FOSKIT	8.00
ADMINISTRATIVE SUPPLIES	09/11/2017	2413794939	EMERGENCY MANAGEMENT - GARRETT FOSKIT	8.00
ADMINISTRATIVE SUPPLIES	09/11/2017	2413803269	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	136.73
ADMINISTRATIVE SUPPLIES	09/11/2017	2413762375	JUVENILE JUSTICE - VICKIE BESHEARS	39.59
ADMINISTRATIVE SUPPLIES	09/11/2017	2413702265	SHERIFF'S DEPT - RON HILL	158.38
ADMINISTRATIVE SUPPLIES	09/11/2017	2413779677	SHERIFF'S DEPT - RON HILL	79.19
ADMINISTRATIVE SUPPLIES	09/12/2017	2417642129	SHERIFF'S DEPT - RON HILL	72.48
ADMINISTRATIVE SUPPLIES	09/12/2017	2417683321	SHERIFF'S DEPT - MEGAN DOLATO	1,498.00
ADMINISTRATIVE SUPPLIES	09/12/2017	2417660661	BEACH AND PARKS DEPARTMENT - RENELLE	68.99
ADMINISTRATIVE SUPPLIES	09/12/2017	2417626929	SHERIFF'S DEPT - PETE SIFUENTES	1,055.53
ADMINISTRATIVE SUPPLIES	09/12/2017	2417644037	DISTRICT CLERK - JOHN KINARD	1,991.24
ADMINISTRATIVE SUPPLIES	09/12/2017	2417652593	DISTRICT CLERK - JOHN KINARD	179.25
ADMINISTRATIVE SUPPLIES	09/12/2017	2417616491	DISTRICT CLERK - JOHN KINARD	43.80
ADMINISTRATIVE SUPPLIES	09/12/2017	2417664097	DISTRICT CLERK - JOHN KINARD	87.60
ADMINISTRATIVE SUPPLIES	09/12/2017	2417683041	COUNTY TREASURER - CRYSTAL COOPER	157.30
ADMINISTRATIVE SUPPLIES	09/12/2017	2417645625	PURCHASING DEPARTMENT - RUFUS CROWDER	74.13
VEHICLE MAINTENANCE	09/12/2017	2417609001	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	09/12/2017	2417676443	FLEET MANAGEMENT - DAVID DELAC	43.75
MEMBERSHIP AND DUES	09/12/2017	2417616365	COUNTY AUDITOR - RANDALL RICE	66.00
FOOD	09/12/2017	2417642089	NUISANCE ABATEMENT - JACK ELLISON, JR.	39.83
BUILDING MAINTENANCE	09/12/2017	2417610375	FACILITIES SERVICES - MICHAEL J. BELL	346.00
BUILDING MAINTENANCE	09/12/2017	2417644021	FACILITIES SERVICES - MICHAEL J. BELL	1,125.00
BUILDING MAINTENANCE	09/12/2017	2417660965	FACILITIES SERVICES - MICHAEL J. BELL	324.00
BUILDING MAINTENANCE	09/12/2017	2417676757	FACILITIES SERVICES - MICHAEL J. BELL	1,185.00
BUILDING MAINTENANCE	09/12/2017	2417681753	FACILITIES SERVICES - MICHAEL J. BELL	142.78
CARPET CLEANING	09/12/2017	2417626229	FACILITIES SERVICES - MICHAEL J. BELL	99.95
PRISONER EXTRADITION	09/12/2017	2417628009	SHERIFF'S DEPT - ISRAEL GARZA	2.83
PRISONER EXTRADITION	09/12/2017	2417618533	SHERIFF'S DEPT - PETE SIFUENTES	8.20

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**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MARKETING AND	09/13/2017	2419200807	PURCHASING DEPARTMENT - RUFUS CROWDER	48.00
MARKETING AND	09/13/2017	2419189347	HUMAN RESOURCES - KATHERINE BRANCH	12.95
TRAVEL AND CONFERENCE	09/13/2017	2419156603	COUNTY AUDITOR - RANDALL RICE	160.00
BUILDING MAINTENANCE	09/13/2017	2419104189	FACILITIES SERVICES - JOHN BERTOLINO	1,316.04
TRAVEL AND CONFERENCE	09/13/2017	2419105953	SHERIFF'S DEPT - MEGAN DOLATO	128.07
TRAVEL AND CONFERENCE	09/13/2017	2419113661	SHERIFF'S DEPT - MEGAN DOLATO	128.07
TRAVEL AND CONFERENCE	09/13/2017	2419135501	COUNTY ENGINEER - MICHAEL SHANNON	40.00
TRAVEL AND CONFERENCE	09/13/2017	2419145635	COUNTY ENGINEER - MICHAEL SHANNON	175.00
TRAVEL AND CONFERENCE	09/13/2017	2419178093	COUNTY ENGINEER - MICHAEL SHANNON	175.00
ADMINISTRATIVE SUPPLIES	09/13/2017	2419100587	SHERIFF'S DEPT - HENRY TROCHESSET	64.94
ADMINISTRATIVE SUPPLIES	09/13/2017	2419106591	SHERIFF'S DEPT - ROSEANN CRUZ	14.99
ADMINISTRATIVE SUPPLIES	09/13/2017	2419117507	SHERIFF'S DEPT - ROSEANN CRUZ	58.84
ADMINISTRATIVE SUPPLIES	09/13/2017	2419120851	EMERGENCY MANAGEMENT - ALYSSA YOUNG	204.66
ADMINISTRATIVE SUPPLIES	09/14/2017	2421883937	DISTRICT ATTORNEY - JACK ROADY	5.00
TRAINING AND TRAINING	09/14/2017	2421878123	DISTRICT ATTORNEY - ZONIA SMITH	115.00
IN-HOUSE MEETINGS AND	09/14/2017	2421927237	VETERAN'S COURT - LINDA B LIECHTY	76.88
TRAVEL AND CONFERENCE	09/14/2017	2421914391	SHERIFF'S DEPT - JAMES A. STEPHENSON	30.00
BUILDING MAINTENANCE	09/14/2017	2421904227	FACILITIES SERVICES - MICHAEL J. BELL	1,449.63
BUILDING MAINTENANCE	09/14/2017	2421887531	FACILITIES SERVICES - MICHAEL J. BELL	64.51
BUILDING MAINTENANCE	09/15/2017	2424519111	FACILITIES SERVICES - MICHAEL J. BELL	335.25
TRAVEL AND CONFERENCE	09/15/2017	2424439905	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.32
TRAVEL AND CONFERENCE	09/15/2017	2424515731	COUNTY EXTENSION SERVICE - COURTNEY	13.37
PRISONER EXTRADITION	09/15/2017	2424451455	SHERIFF'S DEPT - JACOB T. MANUEL	6.79
IN-HOUSE MEETINGS AND	09/15/2017	2424441757	VETERAN'S COURT - LINDA B LIECHTY	41.99
MEMBERSHIP AND DUES	09/15/2017	2424484335	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	95.00
TRAINING AND TRAINING	09/15/2017	2424515225	DISTRICT ATTORNEY - ZONIA SMITH	-350.00
TRAINING AND TRAINING	09/15/2017	2424488905	DISTRICT ATTORNEY - ZONIA SMITH	199.00
ADMINISTRATIVE SUPPLIES	09/15/2017	2424505663	COUNTY CLERK - MAE ROSS	275.00
ADMINISTRATIVE SUPPLIES	09/15/2017	2424561939	405TH DISTRICT COURT - RUFUS CROWDER	419.62
ADMINISTRATIVE SUPPLIES	09/15/2017	2424535127	405TH DISTRICT COURT - RUFUS CROWDER	30.12
ADMINISTRATIVE SUPPLIES	09/15/2017	2424499561	405TH DISTRICT COURT - RUFUS CROWDER	15.19
ADMINISTRATIVE SUPPLIES	09/15/2017	2424435403	COUNTY TREASURER - CRYSTAL COOPER	152.28
ADMINISTRATIVE SUPPLIES	09/15/2017	2424437671	COUNTY TREASURER - CRYSTAL COOPER	21.45
ADMINISTRATIVE SUPPLIES	09/15/2017	2424516121	COUNTY TREASURER - CRYSTAL COOPER	59.80

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	09/15/2017	2424523029	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.33
ADMINISTRATIVE SUPPLIES	09/15/2017	2424433833	JUSTICE COURT PCT #1 - VERA BARTON	332.77
ADMINISTRATIVE SUPPLIES	09/15/2017	2424445245	JUSTICE COURT PCT #1 - VERA BARTON	73.90
ADMINISTRATIVE SUPPLIES	09/15/2017	2424446995	JUSTICE COURT PCT #1 - VERA BARTON	43.47
ADMINISTRATIVE SUPPLIES	09/15/2017	2424547551	JUSTICE COURT PCT #1 - VERA BARTON	272.96
ADMINISTRATIVE SUPPLIES	09/15/2017	2424449721	DISTRICT CLERK - JOHN KINARD	69.70
ADMINISTRATIVE SUPPLIES	09/15/2017	2424517917	DISTRICT CLERK - JOHN KINARD	91.14
ADMINISTRATIVE SUPPLIES	09/15/2017	2424482979	SHERIFF'S DEPT - MEGAN DOLATO	124.23
ADMINISTRATIVE SUPPLIES	09/15/2017	2424506129	SHERIFF'S DEPT - MEGAN DOLATO	404.41
ADMINISTRATIVE SUPPLIES	09/15/2017	2424442793	FACILITIES SERVICES - DEBRA BELANY	45.35
ADMINISTRATIVE SUPPLIES	09/15/2017	2424549775	SHERIFF'S DEPT - MEGAN DOLATO	487.66
ADMINISTRATIVE SUPPLIES	09/15/2017	2424552977	JUVENILE JUSTICE - VICKIE BESHEARS	377.04
ADMINISTRATIVE SUPPLIES	09/15/2017	2424457539	SHERIFF'S DEPT - LINDA CONE	142.99
ADMINISTRATIVE SUPPLIES	09/15/2017	2424482811	JUVENILE JUSTICE - VICKIE BESHEARS	13.63
ADMINISTRATIVE SUPPLIES	09/15/2017	2424561149	SHERIFF'S DEPT - RON HILL	79.19
OTHER CONTRACT	09/15/2017	2424488919	GENERAL GOVERNMENT - DAVID DELAC	755.89
ADMINISTRATIVE SUPPLIES	09/18/2017	2427957631	FACILITIES SERVICES - MICHAEL J. BELL	129.79
ADMINISTRATIVE SUPPLIES	09/18/2017	2427883871	FACILITIES SERVICES - MICHAEL J. BELL	44.97
ADMINISTRATIVE SUPPLIES	09/18/2017	2427884267	FACILITIES SERVICES - MICHAEL J. BELL	744.00
ADMINISTRATIVE SUPPLIES	09/18/2017	2427900121	FACILITIES SERVICES - MICHAEL J. BELL	204.90
ADMINISTRATIVE SUPPLIES	09/18/2017	2427900713	FACILITIES SERVICES - MICHAEL J. BELL	26.85
ADMINISTRATIVE SUPPLIES	09/18/2017	2427911745	FACILITIES SERVICES - MICHAEL J. BELL	780.00
ADMINISTRATIVE SUPPLIES	09/18/2017	2427931417	FACILITIES SERVICES - MICHAEL J. BELL	759.96
ADMINISTRATIVE SUPPLIES	09/18/2017	2427902925	DISTRICT CLERK - JOHN KINARD	294.02
ADMINISTRATIVE SUPPLIES	09/18/2017	2427915361	DISTRICT CLERK - JOHN KINARD	86.99
ADMINISTRATIVE SUPPLIES	09/18/2017	2427938781	DISTRICT CLERK - JOHN KINARD	295.56
ADMINISTRATIVE SUPPLIES	09/18/2017	2427961443	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	223.59
ADMINISTRATIVE SUPPLIES	09/18/2017	2427870519	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	298.95
ADMINISTRATIVE SUPPLIES	09/18/2017	2427911465	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	386.62
ADMINISTRATIVE SUPPLIES	09/18/2017	2427912941	PURCHASING DEPARTMENT - RUFUS CROWDER	180.00
TRAINING AND TRAINING	09/18/2017	2427954465	DISTRICT ATTORNEY - ZONIA SMITH	600.00
TRAINING AND TRAINING	09/18/2017	2427923037	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427950017	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427960843	DISTRICT ATTORNEY - JACK ROADY	423.81

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAINING AND TRAINING	09/18/2017	2427961407	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427967307	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427974145	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427976515	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427976567	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427977079	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427977143	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427977451	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427890223	DISTRICT ATTORNEY - JACK ROADY	423.81
TRAINING AND TRAINING	09/18/2017	2427892809	DISTRICT ATTORNEY - JACK ROADY	423.81
PRISONER EXTRADITION	09/18/2017	2427900345	SHERIFF'S DEPT - MATTHEW LYONS	43.95
PRISONER EXTRADITION	09/18/2017	2427969923	SHERIFF'S DEPT - MATTHEW LYONS	43.95
PRISONER EXTRADITION	09/18/2017	2427876325	SHERIFF'S DEPT - REGINALD JACKSON	45.30
PRISONER EXTRADITION	09/18/2017	2427940219	SHERIFF'S DEPT - REGINALD JACKSON	15.79
PRISONER EXTRADITION	09/18/2017	2427902667	SHERIFF'S DEPT - MATTHEW LYONS	23.46
PRISONER EXTRADITION	09/18/2017	2427970383	SHERIFF'S DEPT - MATTHEW LYONS	12.73
PRISONER EXTRADITION	09/18/2017	2427898477	SHERIFF'S DEPT - MATTHEW LYONS	29.44
PRISONER EXTRADITION	09/18/2017	2427881399	SHERIFF'S DEPT - MATTHEW LYONS	7.78
MARKETING AND	09/18/2017	2427883081	PURCHASING DEPARTMENT - RUFUS CROWDER	34.50
MARKETING AND	09/18/2017	2427888005	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
MARKETING AND	09/18/2017	2427956715	PURCHASING DEPARTMENT - RUFUS CROWDER	92.00
TRAVEL AND CONFERENCE	09/18/2017	2427908415	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.97
TRAVEL AND CONFERENCE	09/18/2017	2427903907	SHERIFF'S DEPT - AMANDA QUINTANILLA	14.66
TRAVEL AND CONFERENCE	09/18/2017	2427942607	SHERIFF'S DEPT - JAMES A. STEPHENSON	39.95
TRAVEL AND CONFERENCE	09/18/2017	2427969043	SHERIFF'S DEPT - MEGAN DOLATO	100.00
TRAVEL AND CONFERENCE	09/18/2017	2427884533	COUNTY CLERK - DWIGHT SULLIVAN	205.66
TRAVEL AND CONFERENCE	09/18/2017	2427959411	COUNTY CLERK - DWIGHT SULLIVAN	205.66
TRAVEL AND CONFERENCE	09/18/2017	2427969189	COUNTY CLERK - DWIGHT SULLIVAN	205.66
TRAVEL AND CONFERENCE	09/18/2017	2427944995	OEM HOMELAND SECURITY - MICHAEL	149.00
BUILDING MAINTENANCE	09/18/2017	2427953733	FACILITIES SERVICES - MICHAEL J. BELL	1,248.64
BUILDING MAINTENANCE	09/18/2017	2427969659	FACILITIES SERVICES - MICHAEL J. BELL	154.57
PRISONER EXTRADITION	09/19/2017	2431884327	SHERIFF'S DEPT - MATTHEW LYONS	4.86
ADMINISTRATIVE SUPPLIES	09/19/2017	2431894953	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	804.13
ADMINISTRATIVE SUPPLIES	09/19/2017	2431926637	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	135.46

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	09/19/2017	2431894953	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	804.13
ADMINISTRATIVE SUPPLIES	09/19/2017	2431926637	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	2.04
ADMINISTRATIVE SUPPLIES	09/19/2017	2431892861	SHERIFF'S DEPT - CHRISTINA BALVANTIN	56.97
ADMINISTRATIVE SUPPLIES	09/19/2017	2431903885	SHERIFF'S DEPT - CHRISTINA BALVANTIN	51.02
ADMINISTRATIVE SUPPLIES	09/19/2017	2431868415	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	82.50
ADMINISTRATIVE SUPPLIES	09/19/2017	2431894953	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	804.13
ADMINISTRATIVE SUPPLIES	09/19/2017	2431921193	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	82.50
ADMINISTRATIVE SUPPLIES	09/19/2017	2431897957	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	189.75
ADMINISTRATIVE SUPPLIES	09/19/2017	2431893813	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	32.65
ADMINISTRATIVE SUPPLIES	09/19/2017	2431902575	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	109.45
ADMINISTRATIVE SUPPLIES	09/19/2017	2431932279	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	169.06
ADMINISTRATIVE SUPPLIES	09/19/2017	2431902187	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	170.69
ADMINISTRATIVE SUPPLIES	09/19/2017	2431936965	BEACH AND PARKS DEPARTMENT - RENELLE	182.36
ADMINISTRATIVE SUPPLIES	09/19/2017	2431931067	DISTRICT CLERK - JOHN KINARD	93.28
ADMINISTRATIVE SUPPLIES	09/19/2017	2431907971	FACILITIES SERVICES - MICHAEL J. BELL	434.00
MARKETING AND	09/20/2017	2433929817	HUMAN RESOURCES - KATHERINE BRANCH	12.95
BUILDING MAINTENANCE	09/20/2017	2433911725	FACILITIES SERVICES - MICHAEL J. BELL	800.55
BUILDING MAINTENANCE	09/20/2017	2433931779	FACILITIES SERVICES - PEDRO RAMIREZ	548.97
TRAVEL AND CONFERENCE	09/20/2017	2433955393	SHERIFF'S DEPT - MARY JOHNSON S	220.00
TRAVEL AND CONFERENCE	09/20/2017	2433947201	SHERIFF'S DEPT - AMANDA QUINTANILLA	28.66
TRAVEL AND CONFERENCE	09/20/2017	2433955665	SHERIFF'S DEPT - AMANDA QUINTANILLA	-750.00
TRAVEL AND CONFERENCE	09/20/2017	2433955177	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.00
TRAVEL AND CONFERENCE	09/20/2017	2433952027	SHERIFF'S DEPT - TREVOR POWELL	12.00
TRAVEL AND CONFERENCE	09/21/2017	2436524243	SHERIFF'S DEPT - TREVOR POWELL	13.48
TRAVEL AND CONFERENCE	09/21/2017	2436511301	SHERIFF'S DEPT - AMANDA QUINTANILLA	18.08
TRAVEL AND CONFERENCE	09/21/2017	2436482765	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.82
BUILDING MAINTENANCE	09/21/2017	2436508441	FACILITIES SERVICES - JOHN BERTOLINO	15.68
BUILDING MAINTENANCE	09/21/2017	2436491295	FACILITIES SERVICES - MICHAEL J. BELL	106.44
BUILDING MAINTENANCE	09/21/2017	2436478537	FACILITIES SERVICES - JOHN BERTOLINO	1,311.53
BUILDING MAINTENANCE	09/21/2017	2436482985	FACILITIES SERVICES - JOHN BERTOLINO	54.70
BUILDING MAINTENANCE	09/21/2017	2436517899	FACILITIES SERVICES - MICHAEL J. BELL	139.10
BUILDING MAINTENANCE	09/21/2017	2436518745	FACILITIES SERVICES - MICHAEL J. BELL	21.93
ADMINISTRATIVE SUPPLIES	09/21/2017	2436503445	FACILITIES SERVICES - MICHAEL J. BELL	49.99
ADMINISTRATIVE SUPPLIES	09/21/2017	2436480779	SHERIFF'S DEPT - MEGAN DOLATO	125.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	09/21/2017	2436466607	SHERIFF'S DEPT - MARY JOHNSON S	190.00
ADMINISTRATIVE SUPPLIES	09/21/2017	2436483953	SHERIFF'S DEPT - MEGAN DOLATO	503.88
ADMINISTRATIVE SUPPLIES	09/21/2017	2436488983	SHERIFF'S DEPT - MEGAN DOLATO	121.00
ADMINISTRATIVE SUPPLIES	09/21/2017	2436490903	COUNTY EXTENSION SERVICE - CHARISSA DAILY	27.95
ADMINISTRATIVE SUPPLIES	09/21/2017	2436527901	COUNTY EXTENSION SERVICE - CHARISSA DAILY	21.35
ADMINISTRATIVE SUPPLIES	09/21/2017	2436516109	LAW LIBRARY - GREG RIKARD	275.00
ADMINISTRATIVE SUPPLIES	09/21/2017	2436534513	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	33.73
ADMINISTRATIVE SUPPLIES	09/21/2017	2436529879	DISTRICT ATTORNEY - JACK ROADY	52.07
ADMINISTRATIVE SUPPLIES	09/21/2017	2436458833	PERSONAL BOND OFFICE - GREG RIKARD	271.82
ADMINISTRATIVE SUPPLIES	09/21/2017	2436493581	COLLECTIONS OFFICE - GREG RIKARD	24.99
ADMINISTRATIVE SUPPLIES	09/21/2017	2436496677	COLLECTIONS OFFICE - GREG RIKARD	401.20
ADMINISTRATIVE SUPPLIES	09/21/2017	2436501425	COLLECTIONS OFFICE - GREG RIKARD	39.98
ADMINISTRATIVE SUPPLIES	09/21/2017	2436478873	PURCHASING DEPARTMENT - RUFUS CROWDER	23.98
ADMINISTRATIVE SUPPLIES	09/21/2017	2436497467	405TH DISTRICT COURT - RUFUS CROWDER	42.94
ADMINISTRATIVE SUPPLIES	09/21/2017	2436530689	122ND DISTRICT COURT - RUFUS CROWDER	23.51
JURY EXPENDITURES	09/21/2017	2436519103	DISTRICT COURT ADMINISTRATION - MONICA	73.30
VEHICLE MAINTENANCE	09/21/2017	2436534337	FLEET MANAGEMENT - DAVID DELAC	42.75
VEHICLE MAINTENANCE	09/21/2017	2436470669	FLEET MANAGEMENT - DAVID DELAC	3.00
MAINT & REPAIRS	09/22/2017	2439136761	MOSQUITO CONTROL DISTRICT - JOHN	264.00
ADMINISTRATIVE SUPPLIES	09/22/2017	2439135367	DISTRICT ATTORNEY - ZONIA SMITH	303.99
ADMINISTRATIVE SUPPLIES	09/22/2017	2439070807	COLLECTIONS OFFICE - GREG RIKARD	915.60
ADMINISTRATIVE SUPPLIES	09/22/2017	2439149601	JUVENILE JUSTICE - VICKIE BESHEARS	155.12
ADMINISTRATIVE SUPPLIES	09/22/2017	2439090573	SHERIFF'S DEPT - RON HILL	-79.19
ADMINISTRATIVE SUPPLIES	09/22/2017	2439062403	FACILITIES SERVICES - MICHAEL J. BELL	1,772.00
ADMINISTRATIVE SUPPLIES	09/22/2017	2439061249	FACILITIES SERVICES - MICHAEL J. BELL	296.05
ADMINISTRATIVE SUPPLIES	09/22/2017	2439139363	FACILITIES SERVICES - MICHAEL J. BELL	102.59
IN-HOUSE MEETINGS AND	09/22/2017	2439160325	COUNTY JUDGE - LINDA B LIECHTY	120.68
BUILDING MAINTENANCE	09/22/2017	2439140149	FACILITIES SERVICES - JOHN BERTOLINO	127.97
TRAVEL AND CONFERENCE	09/22/2017	2439077257	GENERAL GOVERNMENT - MARK HENRY	227.66
TRAVEL AND CONFERENCE	09/22/2017	2439148075	GENERAL GOVERNMENT - MARK HENRY	268.80
TRAVEL AND CONFERENCE	09/22/2017	2439064149	SHERIFF'S DEPT - JAIME CASTRO	-458.00
TRAVEL AND CONFERENCE	09/22/2017	2439139545	SHERIFF'S DEPT - TREVOR POWELL	4.51
TRAVEL AND CONFERENCE	09/22/2017	2439081883	SHERIFF'S DEPT - AMANDA QUINTANILLA	330.05
TRAVEL AND CONFERENCE	09/22/2017	2439119997	SHERIFF'S DEPT - TREVOR POWELL	330.05

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	09/25/2017	2442580363	INFORMATION TECHNOLOGY - LANEISHA KELLY	-42.80
TRAVEL AND CONFERENCE	09/25/2017	2442594701	INFORMATION TECHNOLOGY - LANEISHA KELLY	-42.80
TRAVEL AND CONFERENCE	09/25/2017	2442615501	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-535.00
TRAVEL AND CONFERENCE	09/25/2017	2442599891	SHERIFF'S DEPT - TREVOR POWELL	10.28
TRAVEL AND CONFERENCE	09/25/2017	2442607849	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.85
TRAVEL AND CONFERENCE	09/25/2017	2442615029	SENIOR CITIZENS - JENNIFER KRUPA	-535.00
TRAVEL AND CONFERENCE	09/25/2017	2442572795	GENERAL GOVERNMENT - MARK HENRY	276.29
TRAVEL AND CONFERENCE	09/25/2017	2442633719	GENERAL GOVERNMENT - MARK HENRY	322.84
BUILDING MAINTENANCE	09/25/2017	2442577651	FACILITIES SERVICES - MICHAEL J. BELL	156.00
PRISONER EXTRADITION	09/25/2017	2442553735	SHERIFF'S DEPT - MATTHEW LYONS	22.85
PRISONER EXTRADITION	09/25/2017	2442620309	SHERIFF'S DEPT - MATTHEW LYONS	52.56
PRISONER EXTRADITION	09/25/2017	2442609267	SHERIFF'S DEPT - MATTHEW LYONS	2.15
PRISONER EXTRADITION	09/25/2017	2442555475	SHERIFF'S DEPT - MATTHEW LYONS	22.00
PRISONER EXTRADITION	09/25/2017	2442543031	SHERIFF'S DEPT - JOSE LOZANO	19.69
PRISONER EXTRADITION	09/25/2017	2442565885	SHERIFF'S DEPT - MATTHEW LYONS	42.46
PRISONER EXTRADITION	09/25/2017	2442599113	SHERIFF'S DEPT - JACOB T. MANUEL	9.69
PRISONER EXTRADITION	09/25/2017	2442589483	SHERIFF'S DEPT - JACOB T. MANUEL	-5.19
PRISONER EXTRADITION	09/25/2017	2442603161	SHERIFF'S DEPT - JACOB T. MANUEL	22.48
PRISONER EXTRADITION	09/25/2017	2442584075	SHERIFF'S DEPT - JACOB T. MANUEL	33.31
PRISONER EXTRADITION	09/25/2017	2442547291	SHERIFF'S DEPT - ISRAEL GARZA	16.18
PRISONER EXTRADITION	09/25/2017	2442546297	SHERIFF'S DEPT - ISRAEL GARZA	10.79
PRISONER EXTRADITION	09/25/2017	2442596621	SHERIFF'S DEPT - ISRAEL GARZA	26.67
PRISONER EXTRADITION	09/25/2017	2442558717	SHERIFF'S DEPT - ISRAEL GARZA	25.98
PRISONER EXTRADITION	09/25/2017	2442608823	SHERIFF'S DEPT - ISRAEL GARZA	0.99
ADMINISTRATIVE SUPPLIES	09/25/2017	2442603111	FACILITIES SERVICES - MICHAEL J. BELL	333.20
ADMINISTRATIVE SUPPLIES	09/25/2017	2442554779	JUVENILE JUSTICE - VICKIE BESHEARS	70.78
ADMINISTRATIVE SUPPLIES	09/25/2017	2442585231	JUVENILE JUSTICE - VICKIE BESHEARS	147.11
ADMINISTRATIVE SUPPLIES	09/25/2017	2442622587	COUNTY TREASURER - CRYSTAL COOPER	26.69
ADMINISTRATIVE SUPPLIES	09/25/2017	2442551267	COLLECTIONS OFFICE - GREG RIKARD	51.95
ADMINISTRATIVE SUPPLIES	09/25/2017	2442596963	COLLECTIONS OFFICE - GREG RIKARD	-83.63
ADMINISTRATIVE SUPPLIES	09/25/2017	2442599653	COUNTY TREASURER - CRYSTAL COOPER	37.07
ADMINISTRATIVE SUPPLIES	09/25/2017	2442613065	COUNTY TREASURER - CRYSTAL COOPER	17.98
ADMINISTRATIVE SUPPLIES	09/25/2017	2442593821	COMMISSIONERS' CRT - SETH COLLINS	21.94
ADMINISTRATIVE SUPPLIES	09/25/2017	2442608173	COMMISSIONERS' CRT - SETH COLLINS	11.99



**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
JURY EXPENDITURES	09/25/2017	2442616871	DISTRICT COURT ADMINISTRATION - MONICA	115.19
TRAINING AND TRAINING	09/25/2017	2442559575	DISTRICT ATTORNEY - JACK ROADY	-60.81
ADMINISTRATIVE SUPPLIES	09/26/2017	2446371931	DISTRICT ATTORNEY - ZONIA SMITH	30.45
ADMINISTRATIVE SUPPLIES	09/26/2017	2446393603	FACILITIES SERVICES - MICHAEL J. BELL	656.00
TRAVEL AND CONFERENCE	09/26/2017	2446363091	SHERIFF'S DEPT - KELLY FREEMAN	650.00
EXTRAORDINARY SUPPLIES	09/26/2017	2446373379	INFORMATION TECHNOLOGY - LINDA B LIECHTY	12.17
TRAVEL AND CONFERENCE	09/26/2017	2446356525	SHERIFF'S DEPT - JOHN FERNANDEZ	14.35
TRAVEL AND CONFERENCE	09/26/2017	2446410453	SHERIFF'S DEPT - JAMES ROY	13.99
TRAVEL AND CONFERENCE	09/26/2017	2446369529	SHERIFF'S DEPT - JOHN FERNANDEZ	23.49
TRAVEL AND CONFERENCE	09/26/2017	2446404803	SHERIFF'S DEPT - JAMES ROY	25.73
TRAVEL AND CONFERENCE	09/27/2017	2448697735	SHERIFF'S DEPT - JAMES ROY	10.99
TRAVEL AND CONFERENCE	09/27/2017	2448632723	SHERIFF'S DEPT - JAMES ROY	10.48
TRAVEL AND CONFERENCE	09/27/2017	2448678815	SHERIFF'S DEPT - JOHN FERNANDEZ	8.99
TRAVEL AND CONFERENCE	09/27/2017	2448654057	SHERIFF'S DEPT - JOHN FERNANDEZ	10.98
TRAVEL AND CONFERENCE	09/27/2017	2448690113	OEM HOMELAND SECURITY - ALYSSA YOUNG	48.51
TRAVEL AND CONFERENCE	09/27/2017	2448656015	OEM HOMELAND SECURITY - MICHAEL	15.00
TRAVEL AND CONFERENCE	09/27/2017	2448666317	OEM HOMELAND SECURITY - MICHAEL	255.24
BUILDING MAINTENANCE	09/27/2017	2448662947	FACILITIES SERVICES - JOHN BERTOLINO	151.56
BUILDING MAINTENANCE	09/27/2017	2448678451	FACILITIES SERVICES - JOHN BERTOLINO	283.25
BUILDING MAINTENANCE	09/27/2017	2448679945	FACILITIES SERVICES - MICHAEL J. BELL	299.38
BUILDING MAINTENANCE	09/27/2017	2448704105	FACILITIES SERVICES - DONALD P. ESLICK	112.72
ADMINISTRATIVE SUPPLIES	09/27/2017	2448617613	FACILITIES SERVICES - MICHAEL J. BELL	491.94
ADMINISTRATIVE SUPPLIES	09/27/2017	2448593111	FACILITIES SERVICES - DEBRA BELANY	52.05
ADMINISTRATIVE SUPPLIES	09/27/2017	2448601503	SHERIFF'S DEPT - MEGAN DOLATO	687.50
ADMINISTRATIVE SUPPLIES	09/27/2017	2448643983	COUNTY EXTENSION SERVICE - CHARISSA DAILY	35.49
ADMINISTRATIVE SUPPLIES	09/27/2017	2448704941	COUNTY EXTENSION SERVICE - CHARISSA DAILY	24.14
ADMINISTRATIVE SUPPLIES	09/27/2017	2448603713	BEACH AND PARKS DEPARTMENT - RENELLE	27.79
ADMINISTRATIVE SUPPLIES	09/27/2017	2448612635	BEACH AND PARKS DEPARTMENT - RENELLE	79.88
ADMINISTRATIVE SUPPLIES	09/27/2017	2448626523	BEACH AND PARKS DEPARTMENT - RENELLE	492.70
ADMINISTRATIVE SUPPLIES	09/27/2017	2448706941	BEACH AND PARKS DEPARTMENT - RENELLE	35.16
ADMINISTRATIVE SUPPLIES	09/27/2017	2448693963	EMERGENCY MANAGEMENT - ALYSSA YOUNG	30.61
ADMINISTRATIVE SUPPLIES	09/27/2017	2448596501	JUSTICE COURT PCT #3 - ROSA SIFUENTES	175.66
ADMINISTRATIVE SUPPLIES	09/27/2017	2448625229	JUSTICE COURT PCT #3 - ROSA SIFUENTES	44.98
ADMINISTRATIVE SUPPLIES	09/27/2017	2448678915	JUSTICE COURT PCT #3 - ROSA SIFUENTES	136.55

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/27/2017	2448705567	JUSTICE COURT PCT #3 - ROSA SIFUENTES	161.95
ADMINISTRATIVE SUPPLIES	09/27/2017	2448687757	DISTRICT ATTORNEY - ZONIA SMITH	823.39
ADMINISTRATIVE SUPPLIES	09/27/2017	2448622971	COUNTY ENGINEER - ELIZABETH ROBERTSON	90.83
ADMINISTRATIVE SUPPLIES	09/27/2017	2448648805	COUNTY ENGINEER - ELIZABETH ROBERTSON	92.98
ADMINISTRATIVE SUPPLIES	09/27/2017	2448625751	COUNTY CLERK - MAE ROSS	14.39
ADMINISTRATIVE SUPPLIES	09/27/2017	2448620431	COUNTY JUDGE - DIANNA MARTINEZ	56.54
ADMINISTRATIVE SUPPLIES	09/27/2017	2448654603	COUNTY JUDGE - DIANNA MARTINEZ	31.95
ADMINISTRATIVE SUPPLIES	09/27/2017	2448608627	COUNTY TREASURER - CRYSTAL COOPER	32.97
ADMINISTRATIVE SUPPLIES	09/27/2017	2448645653	COUNTY TREASURER - CRYSTAL COOPER	85.75
ADMINISTRATIVE SUPPLIES	09/27/2017	2448647549	COUNTY TREASURER - CRYSTAL COOPER	65.11
ADMINISTRATIVE SUPPLIES	09/27/2017	2448615933	COUNTY CLERK - MAE ROSS	561.19
ADMINISTRATIVE SUPPLIES	09/27/2017	2448651017	COUNTY CLERK - MAE ROSS	11.97
ADMINISTRATIVE SUPPLIES	09/27/2017	2448641287	ROAD DEPARTMENT - RONALD CROWDER	271.32
ADMINISTRATIVE SUPPLIES	09/27/2017	2448612963	JUVENILE JUSTICE - VICKIE BESHEARS	177.60
ADMINISTRATIVE SUPPLIES	09/27/2017	2448609163	JUVENILE JUSTICE - VICKIE BESHEARS	173.70
ADMINISTRATIVE SUPPLIES	09/27/2017	2448653031	CONSTABLE PCT #4 - CURTIS NORMAN	-363.23
MAINT & REPAIRS	09/27/2017	2448617871	MOSQUITO CONTROL DISTRICT - JOHN	31.04
JURY EXPENDITURES	09/28/2017	2450928943	DISTRICT COURT ADMINISTRATION - MONICA	143.05
JURY EXPENDITURES	09/28/2017	2450939401	DISTRICT COURT ADMINISTRATION - MONICA	184.03
TRAINING AND TRAINING	09/28/2017	2450961131	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING	09/28/2017	2450967357	DISTRICT ATTORNEY - ZONIA SMITH	125.00
ADMINISTRATIVE SUPPLIES	09/28/2017	2451001439	COUNTY TREASURER - CRYSTAL COOPER	175.99
ADMINISTRATIVE SUPPLIES	09/28/2017	2451010765	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	121.81
ADMINISTRATIVE SUPPLIES	09/28/2017	2450971417	DISTRICT ATTORNEY - ZONIA SMITH	1,649.19
ADMINISTRATIVE SUPPLIES	09/28/2017	2450999597	SHERIFF'S DEPT - MEGAN DOLATO	169.34
IN-HOUSE MEETINGS AND	09/28/2017	2451013523	COUNTY JUDGE - LINDA B LIECHTY	53.57
IN-HOUSE MEETINGS AND	09/28/2017	2451000285	COUNTY JUDGE - LINDA B LIECHTY	37.35
BUILDING MAINTENANCE	09/28/2017	2450932649	FACILITIES SERVICES - MICHAEL J. BELL	719.99
BUILDING MAINTENANCE	09/28/2017	2450943483	FACILITIES SERVICES - MICHAEL J. BELL	220.27
TRAVEL AND CONFERENCE	09/28/2017	2450921741	OEM HOMELAND SECURITY - MICHAEL	20.00
TRAVEL AND CONFERENCE	09/28/2017	2450931453	SHERIFF'S DEPT - JOHN FERNANDEZ	23.45
TRAVEL AND CONFERENCE	09/28/2017	2450960199	SHERIFF'S DEPT - JAMES ROY	12.45
TRAVEL AND CONFERENCE	09/28/2017	2451017239	DISTRICT ATTORNEY - JACK ROADY	50.24
TRAVEL AND CONFERENCE	09/28/2017	2451017211	INFORMATION TECHNOLOGY - LANEISHA KELLY	515.26

**County of Galveston**  
**P Card Transactions for 10/1/2016 to 9/30/2017**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	09/28/2017	2450964713	SHERIFF'S DEPT - KELLY FREEMAN	38.81
CARPET CLEANING	09/28/2017	2450944029	FACILITIES SERVICES - MICHAEL J. BELL	278.25
MARKETING AND	09/28/2017	2450967675	PURCHASING DEPARTMENT - RUFUS CROWDER	162.00
PRISONER EXTRADITION	09/29/2017	2453907989	SHERIFF'S DEPT - MINNIS CHASE HUNT	31.09
PRISONER EXTRADITION	09/29/2017	2453989829	SHERIFF'S DEPT - REGINALD JACKSON	27.87
PRISONER EXTRADITION	09/29/2017	2454002373	SHERIFF'S DEPT - REGINALD JACKSON	19.14
TRAVEL AND CONFERENCE	09/29/2017	2453982369	DISTRICT ATTORNEY - JACK ROADY	103.92
TRAVEL AND CONFERENCE	09/29/2017	2454000803	DISTRICT ATTORNEY - JACK ROADY	103.92
TRAVEL AND CONFERENCE	09/29/2017	2453946537	SHERIFF'S DEPT - JOHN FERNANDEZ	14.25
TRAVEL AND CONFERENCE	09/29/2017	2454000069	SHERIFF'S DEPT - JOHN FERNANDEZ	9.99
TRAVEL AND CONFERENCE	09/29/2017	2453987773	SHERIFF'S DEPT - JAMES ROY	15.81
TRAVEL AND CONFERENCE	09/29/2017	2454002101	SHERIFF'S DEPT - JOHN FERNANDEZ	12.50
TRAVEL AND CONFERENCE	09/29/2017	2453966613	SHERIFF'S DEPT - JAMES ROY	6.85
TRAVEL AND CONFERENCE	09/29/2017	2453969769	SHERIFF'S DEPT - JOHN FERNANDEZ	7.29
TRAVEL AND CONFERENCE	09/29/2017	2453946957	OEM HOMELAND SECURITY - MICHAEL	15.00
BUILDING MAINTENANCE	09/29/2017	2453965829	FACILITIES SERVICES - MICHAEL J. BELL	33.74
TRAVEL AND CONFERENCE	09/29/2017	2453968403	SHERIFF'S DEPT - JAMES ROY	16.70
ADMINISTRATIVE SUPPLIES	09/29/2017	2453917601	FACILITIES SERVICES - MICHAEL J. BELL	70.73
ADMINISTRATIVE SUPPLIES	09/29/2017	2453934619	COUNTY ENGINEER - ELIZABETH ROBERTSON	92.99
ADMINISTRATIVE SUPPLIES	09/29/2017	2453969101	COUNTY ENGINEER - ELIZABETH ROBERTSON	271.99
ADMINISTRATIVE SUPPLIES	09/29/2017	2454008785	COUNTY ENGINEER - ELIZABETH ROBERTSON	53.96
ADMINISTRATIVE SUPPLIES	09/29/2017	2453935129	SHERIFF'S DEPT - ROSEANN CRUZ	161.12
ADMINISTRATIVE SUPPLIES	09/29/2017	2454006547	SHERIFF'S DEPT - ROSEANN CRUZ	35.98
MAINT & REPAIRS	09/29/2017	2453961663	SHERIFF'S DEPT - MARGO IHDE	1,202.00

**September 2017 Total: 168,896.47**

**Grand Total: \$1,205,508.27**