

County of Galveston
P Card Transactions for 10/1/2017 to 9/30/2018

Object Description	Date	Trans ID	Cardholder	Amount
EMERGENCY FAMILY	10/02/2017	2457316077	VETERAN'S COURT - MATTHEW PARRISH	55.70
ADMINISTRATIVE SUPPLIES	10/02/2017	2457360629	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-33.73
ADMINISTRATIVE SUPPLIES	10/02/2017	2457361955	306TH DISTRICT COURT - RUFUS CROWDER	149.92
ADMINISTRATIVE SUPPLIES	10/02/2017	2457262923	306TH DISTRICT COURT - RUFUS CROWDER	62.77
ADMINISTRATIVE SUPPLIES	10/02/2017	2457322217	306TH DISTRICT COURT - RUFUS CROWDER	269.26
ADMINISTRATIVE SUPPLIES	10/02/2017	2457423737	CONSTABLE PCT #4 - CURTIS NORMAN	355.70
ADMINISTRATIVE SUPPLIES	10/02/2017	2457300843	DISTRICT ATTORNEY - ZONIA SMITH	1,592.00
ADMINISTRATIVE SUPPLIES	10/02/2017	2457340591	JUSTICE COURT PCT #1 - VERA BARTON	69.27
MAINT & REPAIRS	10/02/2017	2457354805	SHERIFF'S DEPT - MARGO IHDE	90.00
MEMBERSHIP AND DUES	10/02/2017	2457375479	COUNTY AUDITOR - RANDALL RICE	66.00
EXTRAORDINARY SUPPLIES	10/02/2017	2457347239	306TH DISTRICT COURT - RUFUS CROWDER	118.99
TRAVEL AND CONFERENCE	10/02/2017	2457324795	ADULT PROBATION - DAN MOORE	282.54
TRAVEL AND CONFERENCE	10/02/2017	2457304609	ADULT PROBATION - DAN MOORE	282.54
TRAVEL AND CONFERENCE	10/02/2017	2457246835	OEM HOMELAND SECURITY - MICHAEL	15.00
TRAVEL AND CONFERENCE	10/02/2017	2457286007	OEM HOMELAND SECURITY - MICHAEL	292.53
TRAVEL AND CONFERENCE	10/02/2017	2457263711	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,288.15
TRAVEL AND CONFERENCE	10/02/2017	2457267233	SHERIFF'S DEPT - KELLY FREEMAN	155.25
TRAVEL AND CONFERENCE	10/02/2017	2457356883	SHERIFF'S DEPT - KELLY FREEMAN	13.83
TRAVEL AND CONFERENCE	10/02/2017	2457395841	SHERIFF'S DEPT - JAMES ROY	15.28
TRAVEL AND CONFERENCE	10/02/2017	2457394013	SHERIFF'S DEPT - JOHN FERNANDEZ	760.00
TRAVEL AND CONFERENCE	10/02/2017	2457270503	SHERIFF'S DEPT - JOHN FERNANDEZ	15.28
BUILDING MAINTENANCE	10/02/2017	2457341811	FACILITIES SERVICES - MICHAEL J. BELL	1,052.16
PRISONER EXTRADITION	10/02/2017	2457369025	SHERIFF'S DEPT - REGINALD JACKSON	64.27
PRISONER EXTRADITION	10/02/2017	2457413801	SHERIFF'S DEPT - REGINALD JACKSON	162.15
PRISONER EXTRADITION	10/02/2017	2457416145	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	10/02/2017	2457282253	SHERIFF'S DEPT - REGINALD JACKSON	35.20
PRISONER EXTRADITION	10/02/2017	2457425591	SHERIFF'S DEPT - REGINALD JACKSON	15.67
PRISONER EXTRADITION	10/02/2017	2457421923	SHERIFF'S DEPT - MARK MCGAFFEY	10.43
PRISONER EXTRADITION	10/02/2017	2457384575	SHERIFF'S DEPT - MARK MCGAFFEY	32.98
PRISONER EXTRADITION	10/03/2017	2461123531	SHERIFF'S DEPT - MARK MCGAFFEY	108.83
PRISONER EXTRADITION	10/03/2017	2461131303	SHERIFF'S DEPT - ISRAEL GARZA	-28.84
TRAVEL AND CONFERENCE	10/03/2017	2461113417	ROAD DEPARTMENT - RONALD CROWDER	1,500.00
TRAVEL AND CONFERENCE	10/03/2017	2461116347	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.33
TRAVEL AND CONFERENCE	10/03/2017	2461108743	COUNTY CLERK - DWIGHT SULLIVAN	796.00

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TRAVEL AND CONFERENCE	10/03/2017	2461097023	COUNTY CLERK - DWIGHT SULLIVAN	796.00
TRAINING AND TRAINING	10/03/2017	2461112807	SHERIFF'S DEPT - GINA DOOLITTLE	600.00
TRAINING AND TRAINING	10/03/2017	2461111241	SHERIFF'S DEPT - HAL BARROW	200.00
ADMINISTRATIVE SUPPLIES	10/03/2017	2461100415	10TH DIST CRT - RUFUS CROWDER	55.79
ADMINISTRATIVE SUPPLIES	10/03/2017	2461118341	10TH DIST CRT - RUFUS CROWDER	18.85
BOOKS, PERIODICALS AND	10/04/2017	2463435851	DISTRICT ATTORNEY - ZONIA SMITH	213.31
ADMINISTRATIVE SUPPLIES	10/04/2017	2463444269	SHERIFF'S DEPT - WILLIAM W. KILBURN	64.89
ADMINISTRATIVE SUPPLIES	10/04/2017	2463423063	FACILITIES SERVICES - MICHAEL J. BELL	359.69
TRAVEL AND CONFERENCE	10/04/2017	2463417645	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.13
TRAVEL AND CONFERENCE	10/04/2017	2463430819	INFORMATION TECHNOLOGY - LANEISHA KELLY	3,000.00
TRAVEL AND CONFERENCE	10/04/2017	2463407737	ROAD DEPARTMENT - RONALD CROWDER	579.00
TRAVEL AND CONFERENCE	10/04/2017	2463424095	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
TRAVEL AND CONFERENCE	10/04/2017	2463438351	SHERIFF'S DEPT - JOSETTE BIRDOW	650.00
BUILDING MAINTENANCE	10/04/2017	2463470791	FACILITIES SERVICES - MICHAEL J. BELL	141.00
BUILDING MAINTENANCE	10/04/2017	2463477887	FACILITIES SERVICES - MICHAEL J. BELL	111.01
PRISONER EXTRADITION	10/04/2017	2463441659	SHERIFF'S DEPT - ISRAEL GARZA	878.40
PRISONER EXTRADITION	10/04/2017	2463427685	SHERIFF'S DEPT - ISRAEL GARZA	439.20
PRISONER EXTRADITION	10/04/2017	2463417675	SHERIFF'S DEPT - ISRAEL GARZA	70.27
PRISONER EXTRADITION	10/04/2017	2463405321	SHERIFF'S DEPT - ISRAEL GARZA	35.14
MARKETING AND	10/04/2017	2463425963	EMERGENCY MANAGEMENT - MARK HENRY	27.01
BUILDING MAINTENANCE	10/05/2017	2465989583	FACILITIES SERVICES - MICHAEL J. BELL	545.00
BUILDING MAINTENANCE	10/05/2017	2466016883	FACILITIES SERVICES - MICHAEL J. BELL	129.95
TRAVEL AND CONFERENCE	10/05/2017	2466028477	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.32
TRAVEL AND CONFERENCE	10/05/2017	2465975707	SHERIFF'S DEPT - WILLIAM W. KILBURN	655.00
TRAVEL AND CONFERENCE	10/05/2017	2466028035	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.44
TRAVEL AND CONFERENCE	10/05/2017	2466002599	DISTRICT CLERK - JOHN KINARD	180.00
ADMINISTRATIVE SUPPLIES	10/05/2017	2465973595	JUVENILE JUSTICE - VICKIE BESHEARS	131.64
BUSINESS MILEAGE	10/05/2017	2465977183	DISTRICT ATTORNEY - RUFUS CROWDER	-3.95
MOBILE PHONE EXPENSE	10/05/2017	2465970367	GENERAL GOVERNMENT - DAVID DELAC	21,515.88
MOBILE PHONE EXPENSE	10/05/2017	2465984847	GENERAL GOVERNMENT - DAVID DELAC	415.68
October 2017 Total:				42,194.11
TRAINING AND TRAINING	10/06/2017	2468239567	DISTRICT ATTORNEY - ZONIA SMITH	350.00

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ADMINISTRATIVE SUPPLIES	10/06/2017	2468197205	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-46.98
ADMINISTRATIVE SUPPLIES	10/06/2017	2468181007	JUVENILE JUSTICE - VICKIE BESHEARS	187.56
ADMINISTRATIVE SUPPLIES	10/06/2017	2468211489	COUNTY ENGINEER - MICHAEL SHANNON	20.67
ADMINISTRATIVE SUPPLIES	10/06/2017	2468208579	DISTRICT ATTORNEY - ZONIA SMITH	49.98
ADMINISTRATIVE SUPPLIES	10/06/2017	2468237829	SHERIFF'S DEPT - MEGAN DOLATO	19.39
TRAVEL AND CONFERENCE	10/06/2017	2468181491	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.99
TRAVEL AND CONFERENCE	10/06/2017	2468181773	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.52
TRAVEL AND CONFERENCE	10/06/2017	2468208081	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.07
TRAVEL AND CONFERENCE	10/06/2017	2468228891	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00
TRAVEL AND CONFERENCE	10/06/2017	2468193385	INFORMATION TECHNOLOGY - LANEISHA KELLY	257.63
TRAVEL AND CONFERENCE	10/06/2017	2468176417	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00
TRAVEL AND CONFERENCE	10/06/2017	2468214449	INFORMATION TECHNOLOGY - LANEISHA KELLY	600.00
TRAVEL AND CONFERENCE	10/06/2017	2468227623	SHERIFF'S DEPT - GREGORY HAYES	850.00
TRAVEL AND CONFERENCE	10/06/2017	2468205025	ADULT PROBATION - DAN MOORE	124.30
BUILDING MAINTENANCE	10/06/2017	2468172945	FACILITIES SERVICES - MICHAEL J. BELL	544.90
BUILDING MAINTENANCE	10/06/2017	2468232711	FACILITIES SERVICES - MICHAEL J. BELL	197.90
BUILDING MAINTENANCE	10/09/2017	2472181169	FACILITIES SERVICES - MICHAEL J. BELL	1,293.39
BUILDING MAINTENANCE	10/09/2017	2472162499	FACILITIES SERVICES - ERIC M. VENABLE	27.74
TRAVEL AND CONFERENCE	10/09/2017	2472151045	SHERIFF'S DEPT - WILLIAM W. KILBURN	9.19
TRAVEL AND CONFERENCE	10/09/2017	2472192515	SHERIFF'S DEPT - WILLIAM W. KILBURN	451.95
TRAVEL AND CONFERENCE	10/09/2017	2472182851	SHERIFF'S DEPT - MERLE REMMERT	650.00
TRAVEL AND CONFERENCE	10/09/2017	2472194381	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.68
TRAVEL AND CONFERENCE	10/09/2017	2472208667	SHERIFF'S DEPT - AMANDA QUINTANILLA	750.00
TRAVEL AND CONFERENCE	10/09/2017	2472141591	COUNTY EXTENSION SERVICE - JYMANN DAVIS	48.14
TRANSP & PER DIEM -	10/09/2017	2472145893	DISTRICT ATTORNEY - JACK ROADY	90.85
MARKETING AND	10/09/2017	2472161195	HUMAN RESOURCES - KATHERINE BRANCH	29.95
MARKETING AND	10/09/2017	2472183027	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
PRISONER EXTRADITION	10/09/2017	2472153591	SHERIFF'S DEPT - PETE SIFUENTES	112.52
PRISONER EXTRADITION	10/09/2017	2472191623	SHERIFF'S DEPT - ISRAEL GARZA	5.00
ADMINISTRATIVE SUPPLIES	10/09/2017	2472139787	SHERIFF'S DEPT - MEGAN DOLATO	8.82
ADMINISTRATIVE SUPPLIES	10/09/2017	2472146045	SHERIFF'S DEPT - MEGAN DOLATO	474.03
ADMINISTRATIVE SUPPLIES	10/09/2017	2472198025	SHERIFF'S DEPT - MEGAN DOLATO	51.05
ADMINISTRATIVE SUPPLIES	10/09/2017	2472200127	SHERIFF'S DEPT - MEGAN DOLATO	7.49
ADMINISTRATIVE SUPPLIES	10/09/2017	2472198453	SHERIFF'S DEPT - ROSEANN CRUZ	122.55

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ADMINISTRATIVE SUPPLIES	10/09/2017	2472192157	SHERIFF'S DEPT - ROSEANN CRUZ	15.79
ADMINISTRATIVE SUPPLIES	10/09/2017	2472169849	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	10/09/2017	2472168633	ADULT PROBATION - DAN MOORE	125.20
ADMINISTRATIVE SUPPLIES	10/09/2017	2472175299	ADULT PROBATION - DAN MOORE	13.59
ADMINISTRATIVE SUPPLIES	10/09/2017	2472208125	SHERIFF'S DEPT - PETE SIFUENTES	-131.99
ADMINISTRATIVE SUPPLIES	10/09/2017	2472186103	COUNTY AUDITOR - RANDALL RICE	8.33
ADMINISTRATIVE SUPPLIES	10/09/2017	2472211705	HUMAN RESOURCES - COREY JANNETT	27.50
ADMINISTRATIVE SUPPLIES	10/09/2017	2472162875	HUMAN RESOURCES - COREY JANNETT	59.92
ADMINISTRATIVE SUPPLIES	10/09/2017	2472164107	HUMAN RESOURCES - COREY JANNETT	33.99
ADMINISTRATIVE SUPPLIES	10/09/2017	2472166615	HUMAN RESOURCES - COREY JANNETT	12.87
ADMINISTRATIVE SUPPLIES	10/09/2017	2472180823	COUNTY AUDITOR - RANDALL RICE	340.76
ADMINISTRATIVE SUPPLIES	10/09/2017	2472172395	DISTRICT ATTORNEY - ZONIA SMITH	232.32
ADMINISTRATIVE SUPPLIES	10/09/2017	2472204141	DISTRICT ATTORNEY - ZONIA SMITH	83.12
ADMINISTRATIVE SUPPLIES	10/09/2017	2472211433	DISTRICT ATTORNEY - ZONIA SMITH	349.95
ADMINISTRATIVE SUPPLIES	10/09/2017	2472154335	DISTRICT COURT ADMINISTRATION - MONICA	29.23
ADMINISTRATIVE SUPPLIES	10/09/2017	2472187809	DISTRICT COURT ADMINISTRATION - MONICA	184.73
ADMINISTRATIVE SUPPLIES	10/09/2017	2472184647	COUNTY CLERK - MAE ROSS	6.99
ADMINISTRATIVE SUPPLIES	10/09/2017	2472176349	COUNTY CLERK - MAE ROSS	535.87
ADMINISTRATIVE SUPPLIES	10/09/2017	2472141817	COUNTY ENGINEER - ELIZABETH ROBERTSON	138.53
ADMINISTRATIVE SUPPLIES	10/09/2017	2472199509	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.99
ADMINISTRATIVE SUPPLIES	10/09/2017	2472155615	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.99
BOOKS, PERIODICALS AND	10/09/2017	2472201685	DISTRICT ATTORNEY - ZONIA SMITH	113.00
ADMINISTRATIVE SUPPLIES	10/09/2017	2472129339	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.98
ADMINISTRATIVE SUPPLIES	10/09/2017	2472197535	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	62.38
ADMINISTRATIVE SUPPLIES	10/09/2017	2472182643	SHERIFF'S DEPT - ELIAS CAZARES	30.31
ADMINISTRATIVE SUPPLIES	10/09/2017	2472167697	SHERIFF'S DEPT - JAMES ROY	68.20
ADMINISTRATIVE SUPPLIES	10/09/2017	2472144935	SHERIFF'S DEPT - ELIAS CAZARES	37.89
IN-HOUSE MEETINGS AND	10/09/2017	2472194475	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	14.00
PRISONER EXTRADITION	10/10/2017	2475664283	SHERIFF'S DEPT - PETE SIFUENTES	14.81
TRAVEL AND CONFERENCE	10/10/2017	2475621395	COUNTY EXTENSION SERVICE - JYMAN DAVIS	15.25
TRAVEL AND CONFERENCE	10/11/2017	2477754503	COUNTY EXTENSION SERVICE - JYMAN DAVIS	9.08
TRAVEL AND CONFERENCE	10/11/2017	2477722719	SHERIFF'S DEPT - EDWARD REYES	6.25
TRAVEL AND CONFERENCE	10/11/2017	2477749107	SHERIFF'S DEPT - EDWARD REYES	375.00
TRAVEL AND CONFERENCE	10/11/2017	2477787383	GENERAL GOVERNMENT - MARK HENRY	15.00

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TRAVEL AND CONFERENCE	10/11/2017	2477689469	COUNTY CLERK - DWIGHT SULLIVAN	160.00
ADMINISTRATIVE SUPPLIES	10/11/2017	2477762085	DISTRICT ATTORNEY - ZONIA SMITH	219.00
ADMINISTRATIVE SUPPLIES	10/11/2017	2477781867	HUMAN RESOURCES - COREY JANNETT	34.40
ADMINISTRATIVE SUPPLIES	10/11/2017	2477718775	HUMAN RESOURCES - COREY JANNETT	18.99
ADMINISTRATIVE SUPPLIES	10/11/2017	2477707517	SHERIFF'S DEPT - MEGAN DOLATO	5.24
ADMINISTRATIVE SUPPLIES	10/12/2017	2480483653	SHERIFF'S DEPT - MEGAN DOLATO	121.55
ADMINISTRATIVE SUPPLIES	10/12/2017	2480433179	ROAD DEPARTMENT - RONALD CROWDER	26.98
TRAVEL AND CONFERENCE	10/12/2017	2480463845	ROAD DEPARTMENT - RONALD CROWDER	75.00
BUILDING MAINTENANCE	10/12/2017	2480454133	FACILITIES SERVICES - MICHAEL J. BELL	54.31
TRAVEL AND CONFERENCE	10/12/2017	2480440713	COUNTY EXTENSION SERVICE - JYMANN DAVIS	23.06
TRAVEL AND CONFERENCE	10/12/2017	2480410993	SHERIFF'S DEPT - MEGAN DOLATO	125.00
TRAVEL AND CONFERENCE	10/12/2017	2480418143	JUVENILE JUSTICE - BRENT NORRIS	250.00
TRAVEL AND CONFERENCE	10/12/2017	2480419651	JUVENILE JUSTICE - BRENT NORRIS	60.00
TRAVEL AND CONFERENCE	10/12/2017	2480491189	JUVENILE JUSTICE - BRENT NORRIS	170.00
TRAVEL AND CONFERENCE	10/12/2017	2480497765	JUVENILE JUSTICE - BRENT NORRIS	170.00
TRAVEL AND CONFERENCE	10/12/2017	2480396467	JUVENILE JUSTICE - BRENT NORRIS	170.00
PRISONER EXTRADITION	10/12/2017	2480465543	SHERIFF'S DEPT - MATTHEW LYONS	70.59
PRISONER EXTRADITION	10/12/2017	2480484915	SHERIFF'S DEPT - MATTHEW LYONS	882.40
PRISONER EXTRADITION	10/12/2017	2480437325	SHERIFF'S DEPT - MATTHEW LYONS	441.20
PRISONER EXTRADITION	10/12/2017	2480491303	SHERIFF'S DEPT - MATTHEW LYONS	10.10
PRISONER EXTRADITION	10/12/2017	2480413931	SHERIFF'S DEPT - MATTHEW LYONS	35.30
PRE-EMPLOYMENT	10/12/2017	2480455773	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	10/12/2017	2480423017	PURCHASING DEPARTMENT - RUFUS CROWDER	190.00
MARKETING AND	10/12/2017	2480439887	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
PRE-EMPLOYMENT	10/13/2017	2482904645	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/13/2017	2482908687	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/13/2017	2482911611	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/13/2017	2482917005	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	10/13/2017	2482918213	SHERIFF'S DEPT - MATTHEW LYONS	53.31
PRISONER EXTRADITION	10/13/2017	2482896305	SHERIFF'S DEPT - MATTHEW LYONS	2.15
PRISONER EXTRADITION	10/13/2017	2482892325	SHERIFF'S DEPT - MATTHEW LYONS	10.64
PRISONER EXTRADITION	10/13/2017	2482932391	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	28.92
BUILDING MAINTENANCE	10/13/2017	2482909451	FACILITIES SERVICES - MICHAEL J. BELL	33.60
BUILDING MAINTENANCE	10/13/2017	2482909305	MOSQUITO CONTROL DISTRICT - JOHN	122.92

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BUILDING MAINTENANCE	10/13/2017	2482915057	MOSQUITO CONTROL DISTRICT - JOHN	216.27
ADMINISTRATIVE SUPPLIES	10/13/2017	2482904261	ROAD DEPARTMENT - RONALD CROWDER	45.99
ADMINISTRATIVE SUPPLIES	10/13/2017	2482903045	ROAD DEPARTMENT - RONALD CROWDER	55.19
ADMINISTRATIVE SUPPLIES	10/13/2017	2482896401	ROAD DEPARTMENT - RONALD CROWDER	649.99
ADMINISTRATIVE SUPPLIES	10/13/2017	2482902419	ROAD DEPARTMENT - RONALD CROWDER	539.97
ADMINISTRATIVE SUPPLIES	10/13/2017	2482916887	ROAD DEPARTMENT - RONALD CROWDER	563.98
ADMINISTRATIVE SUPPLIES	10/13/2017	2482923473	ROAD DEPARTMENT - RONALD CROWDER	569.99
ADMINISTRATIVE SUPPLIES	10/13/2017	2482914745	JUVENILE JUSTICE - VICKIE BESHEARS	130.45
ADMINISTRATIVE SUPPLIES	10/13/2017	2482901591	JUVENILE JUSTICE - VICKIE BESHEARS	17.49
ADMINISTRATIVE SUPPLIES	10/13/2017	2482914745	JUVENILE JUSTICE - VICKIE BESHEARS	128.43
ADMINISTRATIVE SUPPLIES	10/13/2017	2482901591	JUVENILE JUSTICE - VICKIE BESHEARS	17.49
ADMINISTRATIVE SUPPLIES	10/13/2017	2482916475	JUVENILE JUSTICE - VICKIE BESHEARS	33.32
ADMINISTRATIVE SUPPLIES	10/13/2017	2482926653	CONSTABLE PCT #4 - CURTIS NORMAN	111.36
ADMINISTRATIVE SUPPLIES	10/13/2017	2482930393	JUSTICE COURT PCT #2 - ELLENOR REYES	121.75
ADMINISTRATIVE SUPPLIES	10/13/2017	2482906803	JUSTICE COURT PCT #2 - ELLENOR REYES	301.90
ADMINISTRATIVE SUPPLIES	10/13/2017	2482903083	JUSTICE COURT PCT #2 - ELLENOR REYES	549.40
ADMINISTRATIVE SUPPLIES	10/13/2017	2482913925	JUSTICE COURT PCT #2 - ELLENOR REYES	9.99
ADMINISTRATIVE SUPPLIES	10/13/2017	2482911821	JUSTICE COURT PCT #2 - ELLENOR REYES	23.98
ADMINISTRATIVE SUPPLIES	10/13/2017	2482926655	JUSTICE COURT PCT #2 - ELLENOR REYES	23.98
ADMINISTRATIVE SUPPLIES	10/13/2017	2482899083	SHERIFF'S DEPT - CHRISTINA BALVANTIN	5.58
ADMINISTRATIVE SUPPLIES	10/13/2017	2482922531	SHERIFF'S DEPT - CHRISTINA BALVANTIN	491.72
ADMINISTRATIVE SUPPLIES	10/13/2017	2482926881	COUNTY CLERK - MAE ROSS	103.57
ADMINISTRATIVE SUPPLIES	10/13/2017	2482900037	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	160.93
ADMINISTRATIVE SUPPLIES	10/13/2017	2482920341	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	510.05
TRAINING AND TRAINING	10/13/2017	2482902895	SHERIFF'S DEPT - JOSETTE BIRDOW	316.30
ADMINISTRATIVE SUPPLIES	10/13/2017	2482930699	SHERIFF'S DEPT - MEGAN DOLATO	379.43
ADMINISTRATIVE SUPPLIES	10/13/2017	2482901863	JUVENILE JUSTICE - VICKIE BESHEARS	18.89
ADMINISTRATIVE SUPPLIES	10/13/2017	2482914745	JUVENILE JUSTICE - VICKIE BESHEARS	92.51
ADMINISTRATIVE SUPPLIES	10/13/2017	2482917619	JUVENILE JUSTICE - VICKIE BESHEARS	64.48
ADMINISTRATIVE SUPPLIES	10/13/2017	2482897417	HUMAN RESOURCES - COREY JANNETT	53.45
ADMINISTRATIVE SUPPLIES	10/13/2017	2482923877	HUMAN RESOURCES - COREY JANNETT	-8.58
ADMINISTRATIVE SUPPLIES	10/13/2017	2482902071	COUNTY EXTENSION SERVICE - CHARISSA DAILY	75.47
TRAINING AND TRAINING	10/13/2017	2482906057	DISTRICT ATTORNEY - JACK ROADY	375.00
TRAINING AND TRAINING	10/13/2017	2482927303	DISTRICT ATTORNEY - ZONIA SMITH	138.00

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MAINT & REPAIRS	10/13/2017	2482922637	MOSQUITO CONTROL DISTRICT - JOHN	112.27
MAINT & REPAIRS	10/13/2017	2482921547	MOSQUITO CONTROL DISTRICT - JOHN	82.91
JURY EXPENDITURES	10/13/2017	2482897291	DISTRICT COURT ADMINISTRATION - MONICA	177.30
JURY EXPENDITURES	10/13/2017	2482903389	DISTRICT COURT ADMINISTRATION - MONICA	184.03
MEMBERSHIP AND DUES	10/13/2017	2482915273	RIGHT OF WAY DEPARTMENT - MICHAEL	265.00
OPERATING SUPPLIES	10/16/2017	2486726217	JUVENILE JUSTICE - VICKIE BESHEARS	259.97
TRAINING AND TRAINING	10/16/2017	2486719373	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAINING AND TRAINING	10/16/2017	2486813661	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING	10/16/2017	2486764439	DISTRICT ATTORNEY - ZONIA SMITH	170.00
ADMINISTRATIVE SUPPLIES	10/16/2017	2486894195	COUNTY AUDITOR - RANDALL RICE	63.18
ADMINISTRATIVE SUPPLIES	10/16/2017	2486716191	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	10/16/2017	2486758817	SHERIFF'S DEPT - MEGAN DOLATO	74.38
ADMINISTRATIVE SUPPLIES	10/16/2017	2486876943	SHERIFF'S DEPT - MEGAN DOLATO	5.99
ADMINISTRATIVE SUPPLIES	10/16/2017	2486773315	JUVENILE JUSTICE - BRENT NORRIS	203.96
ADMINISTRATIVE SUPPLIES	10/16/2017	2486726217	JUVENILE JUSTICE - VICKIE BESHEARS	250.00
ADMINISTRATIVE SUPPLIES	10/16/2017	2486821747	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	17.09
ADMINISTRATIVE SUPPLIES	10/16/2017	2486832965	SHERIFF'S DEPT - CHRISTINA BALVANTIN	1,087.84
ADMINISTRATIVE SUPPLIES	10/16/2017	2486888557	SHERIFF'S DEPT - RONALD HILL	60.09
ADMINISTRATIVE SUPPLIES	10/16/2017	2486876057	DISTRICT CLERK - JOHN KINARD	16.77
ADMINISTRATIVE SUPPLIES	10/16/2017	2486799407	DISTRICT CLERK - JOHN KINARD	28.34
ADMINISTRATIVE SUPPLIES	10/16/2017	2486781033	DISTRICT CLERK - JOHN KINARD	43.98
ADMINISTRATIVE SUPPLIES	10/16/2017	2486826677	JUVENILE JUSTICE - VICKIE BESHEARS	212.85
ADMINISTRATIVE SUPPLIES	10/16/2017	2486726217	JUVENILE JUSTICE - VICKIE BESHEARS	27.69
ADMINISTRATIVE SUPPLIES	10/16/2017	2486853081	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	238.77
VEHICLE MAINTENANCE	10/16/2017	2486805561	FLEET MANAGEMENT - DAVID DELAC	6.03
VEHICLE MAINTENANCE	10/16/2017	2486839141	FLEET MANAGEMENT - DAVID DELAC	241.50
BUILDING MAINTENANCE	10/16/2017	2486911799	FACILITIES SERVICES - MICHAEL J. BELL	1,116.00
BUILDING MAINTENANCE	10/16/2017	2486813215	FACILITIES SERVICES - MICHAEL J. BELL	1,000.00
BUILDING MAINTENANCE	10/16/2017	2486862413	FACILITIES SERVICES - MICHAEL J. BELL	307.69
BUILDING MAINTENANCE	10/16/2017	2486728053	FACILITIES SERVICES - MICHAEL J. BELL	58.45
TRAVEL AND CONFERENCE	10/16/2017	2486758029	SHERIFF'S DEPT - JAMES A. STEPHENSON	39.95
TRAVEL AND CONFERENCE	10/16/2017	2486789255	PURCHASING DEPARTMENT - RUFUS CROWDER	-325.96
FOOD	10/16/2017	2486794607	EMERGENCY MANAGEMENT - GARRETT FOSKIT	15.92
FOOD	10/16/2017	2486912731	EMERGENCY MANAGEMENT - GARRETT FOSKIT	80.05

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TRAVEL AND CONFERENCE	10/16/2017	2486821041	COUNTY EXTENSION SERVICE - JYMAN DAVIS	20.31
TRAVEL AND CONFERENCE	10/16/2017	2486860447	COUNTY EXTENSION SERVICE - JYMAN DAVIS	718.68
TRAVEL AND CONFERENCE	10/16/2017	2486872573	COUNTY EXTENSION SERVICE - COURTNEY	210.00
TRAVEL AND CONFERENCE	10/16/2017	2486805501	COUNTY EXTENSION SERVICE - COURTNEY	170.26
PRISONER EXTRADITION	10/16/2017	2486924715	SHERIFF'S DEPT - ISRAEL GARZA	-878.40
PRISONER EXTRADITION	10/16/2017	2486723689	SHERIFF'S DEPT - ISRAEL GARZA	-439.20
PRISONER EXTRADITION	10/16/2017	2486924945	SHERIFF'S DEPT - MATTHEW LYONS	8.51
PRISONER EXTRADITION	10/16/2017	2486862977	SHERIFF'S DEPT - MATTHEW LYONS	28.00
PRISONER EXTRADITION	10/16/2017	2486799597	SHERIFF'S DEPT - MATTHEW LYONS	153.88
PRE-EMPLOYMENT	10/16/2017	2486786331	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/16/2017	2486812603	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/16/2017	2486839807	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	10/16/2017	2486860983	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUSINESS MEALS	10/16/2017	2486821949	ADULT PROBATION - DAN MOORE	217.45
MARKETING AND	10/16/2017	2486767681	PURCHASING DEPARTMENT - RUFUS CROWDER	-85.00
TRAVEL AND CONFERENCE	10/17/2017	2490629517	SHERIFF'S DEPT - WILLIAM W. KILBURN	882.63
TRAVEL AND CONFERENCE	10/17/2017	2490628821	SHERIFF'S DEPT - EDWARD REYES	220.66
BUILDING MAINTENANCE	10/17/2017	2490682903	FACILITIES SERVICES - MICHAEL J. BELL	551.82
VEHICLE MAINTENANCE	10/17/2017	2490628127	SHERIFF'S DEPT - HAL BARROW	50.23
ADMINISTRATIVE SUPPLIES	10/17/2017	2490668679	PERSONAL BOND OFFICE - GREG RIKARD	548.53
OPERATING SUPPLIES	10/17/2017	2490652797	VETERAN'S COURT - MATTHEW PARRISH	19.60
ADMINISTRATIVE SUPPLIES	10/18/2017	2492842759	COUNTY EXTENSION SERVICE - CHARISSA DAILY	50.95
ADMINISTRATIVE SUPPLIES	10/18/2017	2492807317	FACILITIES SERVICES - MICHAEL J. BELL	68.64
MAINT & REPAIRS	10/18/2017	2492831349	MOSQUITO CONTROL DISTRICT - JOHN	45.15
BUILDING MAINTENANCE	10/18/2017	2492867265	FACILITIES SERVICES - JOHN BERTOLINO	157.80
TRAVEL AND CONFERENCE	10/18/2017	2492823015	SHERIFF'S DEPT - EDWARD REYES	661.98
TRAVEL AND CONFERENCE	10/18/2017	2492874343	SHERIFF'S DEPT - WILLIAM W. KILBURN	6.25
TRAVEL AND CONFERENCE	10/18/2017	2492830531	SHERIFF'S DEPT - WILLIAM W. KILBURN	375.00
EXTRAORDINARY SUPPLIES	10/18/2017	2492854595	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	70.53
TRAVEL AND CONFERENCE	10/18/2017	2492829691	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	10/18/2017	2492835697	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	10/18/2017	2492867799	PURCHASING DEPARTMENT - WILLIAM STINSON	20.00
TRAVEL AND CONFERENCE	10/18/2017	2492882599	PURCHASING DEPARTMENT - WILLIAM STINSON	150.00
TRAVEL AND CONFERENCE	10/18/2017	2492803001	PURCHASING DEPARTMENT - EDWARD NOLAN	20.00

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TRAVEL AND CONFERENCE	10/18/2017	2492818877	PURCHASING DEPARTMENT - EDWARD NOLAN	20.00
TRAVEL AND CONFERENCE	10/18/2017	2492880323	PURCHASING DEPARTMENT - EDWARD NOLAN	150.00
TRANSP & PER DIEM -	10/18/2017	2492856201	DISTRICT ATTORNEY - JACK ROADY	311.96
TRANSP & PER DIEM -	10/18/2017	2492871135	DISTRICT ATTORNEY - JACK ROADY	667.46
TRANSP & PER DIEM -	10/18/2017	2492828841	DISTRICT ATTORNEY - JACK ROADY	667.46
UNIFORMS	10/18/2017	2492868655	HUMAN RESOURCES - KATHERINE BRANCH	121.47
PRE-EMPLOYMENT	10/19/2017	2495408449	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	10/19/2017	2495326573	PURCHASING DEPARTMENT - RUFUS CROWDER	152.00
MARKETING AND	10/19/2017	2495346921	PURCHASING DEPARTMENT - RUFUS CROWDER	125.00
TRANSP & PER DIEM -	10/19/2017	2495306155	DISTRICT ATTORNEY - JACK ROADY	-311.96
TRAVEL AND CONFERENCE	10/19/2017	2495409939	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.31
TRAVEL AND CONFERENCE	10/19/2017	2495408381	SHERIFF'S DEPT - WILLIAM W. KILBURN	31.60
TRAVEL AND CONFERENCE	10/19/2017	2495367085	SHERIFF'S DEPT - EDWARD REYES	16.90
TRAVEL AND CONFERENCE	10/19/2017	2495357407	SHERIFF'S DEPT - EDWARD REYES	40.01
MAINT & REPAIRS	10/19/2017	2495401923	ROAD DISTRICT #1 - MICHAEL J. BELL	83.98
JURY EXPENDITURES	10/19/2017	2495391729	DISTRICT COURT ADMINISTRATION - MONICA	161.62
JURY EXPENDITURES	10/19/2017	2495422125	DISTRICT COURT ADMINISTRATION - MONICA	197.25
ADMINISTRATIVE SUPPLIES	10/19/2017	2495390925	COUNTY EXTENSION SERVICE - CHARISSA DAILY	32.13
ADMINISTRATIVE SUPPLIES	10/19/2017	2495392525	FACILITIES SERVICES - DONALD P. ESLICK	83.24
ADMINISTRATIVE SUPPLIES	10/19/2017	2495307865	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.99
ADMINISTRATIVE SUPPLIES	10/19/2017	2495344843	EMERGENCY MANAGEMENT - ALYSSA YOUNG	134.35
ADMINISTRATIVE SUPPLIES	10/19/2017	2495339717	SENIOR CITIZENS - JENNIFER KRUPA	2.99
ADMINISTRATIVE SUPPLIES	10/19/2017	2495305531	SENIOR CITIZENS - JENNIFER KRUPA	71.33
ADMINISTRATIVE SUPPLIES	10/19/2017	2495403569	SHERIFF'S DEPT - ROSEANN CRUZ	204.23
ADMINISTRATIVE SUPPLIES	10/19/2017	2495324523	SHERIFF'S DEPT - MEGAN DOLATO	714.92
ADMINISTRATIVE SUPPLIES	10/19/2017	2495334155	SHERIFF'S DEPT - MEGAN DOLATO	7.00
ADMINISTRATIVE SUPPLIES	10/19/2017	2495393703	SHERIFF'S DEPT - MARY JOHNSON S	49.35
ADMINISTRATIVE SUPPLIES	10/19/2017	2495301427	JUVENILE JUSTICE - VICKIE BESHEARS	7.38
ADMINISTRATIVE SUPPLIES	10/19/2017	2495390669	SHERIFF'S DEPT - PETE SIFUENTES	69.90
ADMINISTRATIVE SUPPLIES	10/19/2017	2495405711	SHERIFF'S DEPT - PETE SIFUENTES	14.32
ADMINISTRATIVE SUPPLIES	10/19/2017	2495329107	ADULT PROBATION - DAN MOORE	364.20
ADMINISTRATIVE SUPPLIES	10/19/2017	2495411923	COUNTY TREASURER - CRYSTAL COOPER	102.75
ADMINISTRATIVE SUPPLIES	10/19/2017	2495374837	COUNTY TREASURER - CRYSTAL COOPER	52.18
ADMINISTRATIVE SUPPLIES	10/19/2017	2495334803	DISTRICT ATTORNEY - ZONIA SMITH	7.89

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ADMINISTRATIVE SUPPLIES	10/19/2017	2495293413	DISTRICT ATTORNEY - ZONIA SMITH	11.68
ADMINISTRATIVE SUPPLIES	10/19/2017	2495294895	DISTRICT ATTORNEY - ZONIA SMITH	48.92
ADMINISTRATIVE SUPPLIES	10/19/2017	2495339775	SHERIFF'S DEPT - MARGO IHDE	19.95
ADMINISTRATIVE SUPPLIES	10/19/2017	2495383857	COUNTY JUDGE - DIANNA MARTINEZ	103.44
ADMINISTRATIVE SUPPLIES	10/19/2017	2495314817	JUSTICE COURT PCT #1 - VERA BARTON	54.32
ADMINISTRATIVE SUPPLIES	10/19/2017	2495409403	JUSTICE COURT PCT #1 - VERA BARTON	291.17
ADMINISTRATIVE SUPPLIES	10/19/2017	2495372699	JUSTICE COURT PCT #2 - ELLENOR REYES	113.87
ADMINISTRATIVE SUPPLIES	10/19/2017	2495287421	JUVENILE JUSTICE - VICKIE BESHEARS	16.76
ADMINISTRATIVE SUPPLIES	10/19/2017	2495301427	JUVENILE JUSTICE - VICKIE BESHEARS	65.94
ADMINISTRATIVE SUPPLIES	10/19/2017	2495354033	SHERIFF'S DEPT - RON HILL	22.99
ADMINISTRATIVE SUPPLIES	10/19/2017	2495304333	SHERIFF'S DEPT - RONALD HILL	362.52
ADMINISTRATIVE SUPPLIES	10/19/2017	2495329377	SHERIFF'S DEPT - RON HILL	21.99
ADMINISTRATIVE SUPPLIES	10/19/2017	2495313067	SHERIFF'S DEPT - RON HILL	93.79
ADMINISTRATIVE SUPPLIES	10/19/2017	2495314523	SHERIFF'S DEPT - RON HILL	286.99
OPERATING SUPPLIES	10/19/2017	2495303069	JUVENILE JUSTICE - VICKIE BESHEARS	50.34
MEMBERSHIP AND DUES	10/19/2017	2495394691	PURCHASING DEPARTMENT - RUFUS CROWDER	45.00
ADMINISTRATIVE SUPPLIES	10/20/2017	2497727445	SHERIFF'S DEPT - RON HILL	23.96
ADMINISTRATIVE SUPPLIES	10/20/2017	2497773707	DISTRICT CLERK - JOHN KINARD	125.40
ADMINISTRATIVE SUPPLIES	10/20/2017	2497746549	COUNTY JUDGE - DIANNA MARTINEZ	70.39
BOOKS, PERIODICALS AND	10/20/2017	2497713303	DISTRICT ATTORNEY - ZONIA SMITH	102.00
ADMINISTRATIVE SUPPLIES	10/20/2017	2497741259	DISTRICT ATTORNEY - ZONIA SMITH	102.00
ADMINISTRATIVE SUPPLIES	10/20/2017	2497646517	SHERIFF'S DEPT - MEGAN DOLATO	159.99
ADMINISTRATIVE SUPPLIES	10/20/2017	2497779657	SENIOR CITIZENS - JENNIFER KRUPA	38.39
ADMINISTRATIVE SUPPLIES	10/20/2017	2497781687	FACILITIES SERVICES - MICHAEL J. BELL	1,275.00
JURY EXPENDITURES	10/20/2017	2497724473	DISTRICT COURT ADMINISTRATION - MONICA	74.35
ELECTION EXPENSE	10/20/2017	2497772845	COUNTY CLERK - DWIGHT SULLIVAN	180.00
TRAVEL AND CONFERENCE	10/20/2017	2497778395	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.61
TRAVEL AND CONFERENCE	10/20/2017	2497750733	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.76
TRAVEL AND CONFERENCE	10/20/2017	2497754199	GENERAL GOVERNMENT - MARK HENRY	458.40
TRAVEL AND CONFERENCE	10/20/2017	2497726251	SHERIFF'S DEPT - MEGAN DOLATO	823.40
TRAVEL AND CONFERENCE	10/20/2017	2497765635	SHERIFF'S DEPT - MEGAN DOLATO	823.40
TRAVEL AND CONFERENCE	10/20/2017	2497775845	ADULT PROBATION - DAN MOORE	205.70
TRAVEL AND CONFERENCE	10/20/2017	2497736349	OEM HOMELAND SECURITY - MICHAEL	200.00
TRAVEL AND CONFERENCE	10/20/2017	2497764131	ROAD DEPARTMENT - RONALD CROWDER	301.22

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TRAVEL AND CONFERENCE	10/20/2017	2497779773	ROAD DEPARTMENT - RONALD CROWDER	451.83
BUILDING MAINTENANCE	10/20/2017	2497724589	FACILITIES SERVICES - ERIC M. VENABLE	3.91
BUILDING MAINTENANCE	10/23/2017	2502931035	FACILITIES SERVICES - MICHAEL J. BELL	1,104.41
TRAVEL AND CONFERENCE	10/23/2017	2502840395	ROAD DEPARTMENT - RONALD CROWDER	451.83
TRAVEL AND CONFERENCE	10/23/2017	2502998885	ROAD DEPARTMENT - RONALD CROWDER	41.14
TRAVEL AND CONFERENCE	10/23/2017	2503036419	COUNTY ENGINEER - MICHAEL SHANNON	513.54
TRAVEL AND CONFERENCE	10/23/2017	2502809499	COUNTY ENGINEER - MICHAEL SHANNON	513.54
EXTRAORDINARY SUPPLIES	10/23/2017	2502917085	INFORMATION TECHNOLOGY - MARK HENRY	12.17
TRAVEL AND CONFERENCE	10/23/2017	2502850173	SHERIFF'S DEPT - MARK D. BONNER	9.72
TRAVEL AND CONFERENCE	10/23/2017	2502811431	GENERAL GOVERNMENT - MARK HENRY	-229.20
TRAVEL AND CONFERENCE	10/23/2017	2503005183	GENERAL GOVERNMENT - MARK HENRY	-229.20
TRAVEL AND CONFERENCE	10/23/2017	2502909179	GENERAL GOVERNMENT - MARK HENRY	421.62
TRAVEL AND CONFERENCE	10/23/2017	2502858755	SHERIFF'S DEPT - WILLIAM W. KILBURN	350.25
TRAVEL AND CONFERENCE	10/23/2017	2503062919	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.43
TRAVEL AND CONFERENCE	10/23/2017	2503006427	SHERIFF'S DEPT - EDWARD REYES	350.25
TRAVEL AND CONFERENCE	10/23/2017	2502885153	COUNTY AUDITOR - RANDALL RICE	542.40
TRAVEL AND CONFERENCE	10/23/2017	2502957161	SHERIFF'S DEPT - EDWARD REYES	33.79
TRANSP & PER DIEM -	10/23/2017	2503060277	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM -	10/23/2017	2502996303	DISTRICT ATTORNEY - JACK ROADY	1,415.60
FUEL	10/23/2017	2503001147	ROAD DEPARTMENT - RONALD CROWDER	40.83
ELECTION EXPENSE	10/23/2017	2503022195	COUNTY CLERK - DWIGHT SULLIVAN	32.76
ELECTION EXPENSE	10/23/2017	2502928895	COUNTY CLERK - MAE ROSS	107.17
JURY EXPENDITURES	10/23/2017	2502936893	DISTRICT COURT ADMINISTRATION - MONICA	187.92
MAINT & REPAIRS	10/23/2017	2502892771	MOSQUITO CONTROL DISTRICT - JOHN	72.74
ADMINISTRATIVE SUPPLIES	10/23/2017	2502899881	FACILITIES SERVICES - MICHAEL J. BELL	210.11
ADMINISTRATIVE SUPPLIES	10/23/2017	2502885827	SHERIFF'S DEPT - MARY JOHNSON S	125.00
ADMINISTRATIVE SUPPLIES	10/23/2017	2502922167	SHERIFF'S DEPT - PETE SIFUENTES	34.95
ADMINISTRATIVE SUPPLIES	10/23/2017	2502827721	DISTRICT ATTORNEY - JOHNNY J FREEZE	25.98
ADMINISTRATIVE SUPPLIES	10/23/2017	2502860637	SHERIFF'S DEPT - CHRISTINA BALVANTIN	58.08
ADMINISTRATIVE SUPPLIES	10/23/2017	2502820049	FLEET MANAGEMENT - DAVID DELAC	28.25
MEMBERSHIP AND DUES	10/23/2017	2502825291	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	133.00
MEMBERSHIP AND DUES	10/23/2017	2502933565	COUNTY ENGINEER - MICHAEL SHANNON	60.00
ADMINISTRATIVE SUPPLIES	10/24/2017	2505301641	FLEET MANAGEMENT - DAVID DELAC	162.52
ADMINISTRATIVE SUPPLIES	10/24/2017	2505354547	JUSTICE COURT PCT #2 - ELLENOR REYES	194.68

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ADMINISTRATIVE SUPPLIES	10/24/2017	2505372959	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.98
ADMINISTRATIVE SUPPLIES	10/24/2017	2505265545	COUNTY ENGINEER - ELIZABETH ROBERTSON	25.99
ADMINISTRATIVE SUPPLIES	10/24/2017	2505311499	COUNTY ENGINEER - ELIZABETH ROBERTSON	112.62
BOOKS, PERIODICALS AND	10/24/2017	2505324391	DISTRICT ATTORNEY - ZONIA SMITH	135.30
ADMINISTRATIVE SUPPLIES	10/24/2017	2505349835	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	61.88
ADMINISTRATIVE SUPPLIES	10/24/2017	2505369269	SHERIFF'S DEPT - MEGAN DOLATO	701.80
ADMINISTRATIVE SUPPLIES	10/24/2017	2505267823	SHERIFF'S DEPT - ROSEANN CRUZ	439.98
ADMINISTRATIVE SUPPLIES	10/24/2017	2505310457	COUNTY AUDITOR - RANDALL RICE	49.62
ADMINISTRATIVE SUPPLIES	10/24/2017	2505265411	SHERIFF'S DEPT - HENRY TROCHESSET	194.88
VEHICLE MAINTENANCE	10/24/2017	2505380461	FLEET MANAGEMENT - DAVID DELAC	153.56
TRAVEL AND CONFERENCE	10/24/2017	2505302041	COUNTY AUDITOR - RANDALL RICE	180.00
TRAVEL AND CONFERENCE	10/24/2017	2505294615	SHERIFF'S DEPT - GINA DOOLITTLE	200.00
TRAVEL AND CONFERENCE	10/24/2017	2505321349	SHERIFF'S DEPT - GINA DOOLITTLE	565.00
TRAVEL AND CONFERENCE	10/24/2017	2505333105	SHERIFF'S DEPT - GINA DOOLITTLE	100.00
TRAVEL AND CONFERENCE	10/24/2017	2505351925	SHERIFF'S DEPT - GINA DOOLITTLE	565.00
TRAVEL AND CONFERENCE	10/24/2017	2505376707	SHERIFF'S DEPT - GINA DOOLITTLE	100.00
TRAVEL AND CONFERENCE	10/25/2017	2507429035	SHERIFF'S DEPT - HAL BARROW	48.88
TRAVEL AND CONFERENCE	10/25/2017	2507425761	SHERIFF'S DEPT - HAL BARROW	49.00
TRAVEL AND CONFERENCE	10/25/2017	2507425289	SHERIFF'S DEPT - MARK D. BONNER	9.20
BUILDING MAINTENANCE	10/25/2017	2507438061	FACILITIES SERVICES - MICHAEL J. BELL	1,350.00
BUILDING MAINTENANCE	10/25/2017	2507439987	FACILITIES SERVICES - MICHAEL J. BELL	1,053.40
PRISONER EXTRADITION	10/25/2017	2507450003	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.81
PRISONER EXTRADITION	10/25/2017	2507493031	SHERIFF'S DEPT - JACOB T. MANUEL	19.96
VEHICLE MAINTENANCE	10/25/2017	2507483085	FLEET MANAGEMENT - DAVID DELAC	-27.00
ADMINISTRATIVE SUPPLIES	10/25/2017	2507534691	FACILITIES SERVICES - JOHN BERTOLINO	227.92
ADMINISTRATIVE SUPPLIES	10/25/2017	2507502379	FACILITIES SERVICES - JOHN BERTOLINO	34.81
ADMINISTRATIVE SUPPLIES	10/25/2017	2507500885	FACILITIES SERVICES - MICHAEL J. BELL	5.47
ADMINISTRATIVE SUPPLIES	10/25/2017	2507496169	PERSONAL BOND OFFICE - GREG RIKARD	-200.00
MAINT & REPAIRS	10/25/2017	2507513869	MOSQUITO CONTROL DISTRICT - JOHN	68.95
MAINT & REPAIRS	10/26/2017	2510019089	MOSQUITO CONTROL DISTRICT - JOHN	221.32
ADMINISTRATIVE SUPPLIES	10/26/2017	2509980627	DISTRICT ATTORNEY - ZONIA SMITH	-20.78
ADMINISTRATIVE SUPPLIES	10/26/2017	2510086193	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	10/26/2017	2509996329	COUNTY CLERK - MAE ROSS	10.99
BOOKS, PERIODICALS AND	10/26/2017	2509990913	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	57.87

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BOOKS, PERIODICALS AND	10/26/2017	2510074403	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	134.96
BOOKS, PERIODICALS AND	10/26/2017	2510097729	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	73.59
ADMINISTRATIVE SUPPLIES	10/26/2017	2510035651	122ND DISTRICT COURT - RUFUS CROWDER	17.68
ADMINISTRATIVE SUPPLIES	10/26/2017	2510014027	VETERAN'S SERVICES - FRANCIS FURLEIGH	158.34
ADMINISTRATIVE SUPPLIES	10/26/2017	2510059579	VETERAN'S SERVICES - FRANCIS FURLEIGH	12.98
ADMINISTRATIVE SUPPLIES	10/26/2017	2510102205	212TH DISTRICT COURT - JO ANN FENTANES	26.79
ADMINISTRATIVE SUPPLIES	10/26/2017	2510080547	212TH DISTRICT COURT - JO ANN FENTANES	153.44
ADMINISTRATIVE SUPPLIES	10/26/2017	2510088649	212TH DISTRICT COURT - JO ANN FENTANES	26.99
ADMINISTRATIVE SUPPLIES	10/26/2017	2510106553	212TH DISTRICT COURT - JO ANN FENTANES	18.99
ADMINISTRATIVE SUPPLIES	10/26/2017	2510107481	212TH DISTRICT COURT - JO ANN FENTANES	13.99
ADMINISTRATIVE SUPPLIES	10/26/2017	2509999049	JUSTICE COURT PCT #3 - ROSA SIFUENTES	17.99
ADMINISTRATIVE SUPPLIES	10/26/2017	2510092955	DISTRICT CLERK - JOHN KINARD	-12.58
ADMINISTRATIVE SUPPLIES	10/26/2017	2510050715	COUNTY CLERK - MAE ROSS	740.70
ADMINISTRATIVE SUPPLIES	10/26/2017	2510098353	COUNTY CLERK - MAE ROSS	32.39
ADMINISTRATIVE SUPPLIES	10/26/2017	2510079563	COUNTY AUDITOR - RANDALL RICE	73.36
ADMINISTRATIVE SUPPLIES	10/26/2017	2510013365	SHERIFF'S DEPT - ROSEANN CRUZ	99.99
ADMINISTRATIVE SUPPLIES	10/26/2017	2509982477	SHERIFF'S DEPT - MEGAN DOLATO	310.01
ADMINISTRATIVE SUPPLIES	10/26/2017	2510083493	SHERIFF'S DEPT - MEGAN DOLATO	15.87
ADMINISTRATIVE SUPPLIES	10/26/2017	2510086575	SHERIFF'S DEPT - LINDA CONE	8.79
ADMINISTRATIVE SUPPLIES	10/26/2017	2510024431	SHERIFF'S DEPT - LINDA CONE	135.15
MEMBERSHIP AND DUES	10/26/2017	2510107765	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	295.00
MEMBERSHIP AND DUES	10/26/2017	2509982793	SHERIFF'S DEPT - BARRY COOK	76.94
MEMBERSHIP AND DUES	10/26/2017	2510071353	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	150.00
PRISONER EXTRADITION	10/26/2017	2510056285	SHERIFF'S DEPT - ISRAEL GARZA	47.11
PRISONER EXTRADITION	10/26/2017	2509987063	SHERIFF'S DEPT - ISRAEL GARZA	4.87
PRISONER EXTRADITION	10/26/2017	2509988397	SHERIFF'S DEPT - ISRAEL GARZA	13.03
MARKETING AND	10/26/2017	2510067635	PURCHASING DEPARTMENT - RUFUS CROWDER	48.50
BUILDING MAINTENANCE	10/26/2017	2509987859	FACILITIES SERVICES - JOHN BERTOLINO	43.27
TRAVEL AND CONFERENCE	10/26/2017	2510053863	SHERIFF'S DEPT - MARK D. BONNER	6.17
TRAVEL AND CONFERENCE	10/26/2017	2510018757	SHERIFF'S DEPT - MARY JOHNSON S	287.70
TRAVEL AND CONFERENCE	10/26/2017	2509991029	SHERIFF'S DEPT - EDWARD REYES	-641.74
TRAVEL AND CONFERENCE	10/26/2017	2510013147	SHERIFF'S DEPT - WILLIAM W. KILBURN	-642.73
TRAVEL AND CONFERENCE	10/26/2017	2509984263	COUNTY EXTENSION SERVICE - COURTNEY	5.19
TRANSP & PER DIEM -	10/26/2017	2510065905	DISTRICT ATTORNEY - JACK ROADY	36.19

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TRANSP & PER DIEM -	10/26/2017	2510026907	DISTRICT ATTORNEY - JACK ROADY	452.40
TRAVEL AND CONFERENCE	10/27/2017	2512272085	GENERAL GOVERNMENT - MARK HENRY	41.14
TRAVEL AND CONFERENCE	10/27/2017	2512239949	GENERAL GOVERNMENT - MARK HENRY	41.14
BUILDING MAINTENANCE	10/27/2017	2512288355	FACILITIES SERVICES - JOHN BERTOLINO	67.76
PRISONER EXTRADITION	10/27/2017	2512271367	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.38
PRISONER EXTRADITION	10/27/2017	2512226743	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.58
PRE-EMPLOYMENT	10/27/2017	2512273831	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	10/27/2017	2512234017	SHERIFF'S DEPT - MEGAN DOLATO	46.89
ADMINISTRATIVE SUPPLIES	10/27/2017	2512272821	SHERIFF'S DEPT - MEGAN DOLATO	33.18
ADMINISTRATIVE SUPPLIES	10/27/2017	2512236979	SHERIFF'S DEPT - ROSEANN CRUZ	99.99
ADMINISTRATIVE SUPPLIES	10/27/2017	2512258871	COUNTY CLERK - MAE ROSS	153.59
ADMINISTRATIVE SUPPLIES	10/27/2017	2512286901	CONSTABLE PCT #1 - RICK SHARP	92.18
ADMINISTRATIVE SUPPLIES	10/27/2017	2512291291	CONSTABLE PCT #1 - RICK SHARP	42.79
ADMINISTRATIVE SUPPLIES	10/27/2017	2512283607	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	245.98
ADMINISTRATIVE SUPPLIES	10/27/2017	2512271803	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.95
ADMINISTRATIVE SUPPLIES	10/27/2017	2512258037	ROAD DEPARTMENT - RONALD CROWDER	253.73
ADMINISTRATIVE SUPPLIES	10/27/2017	2512244697	212TH DISTRICT COURT - JO ANN FENTANES	-26.79
JURY EXPENDITURES	10/27/2017	2512296527	DISTRICT COURT ADMINISTRATION - MONICA	116.85
VEHICLE MAINTENANCE	10/27/2017	2512276565	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	10/27/2017	2512267723	FLEET MANAGEMENT - DAVID DELAC	36.00
JURY EXPENDITURES	10/30/2017	2516276593	DISTRICT COURT ADMINISTRATION - MONICA	177.43
MAINT & REPAIRS	10/30/2017	2516127577	MOSQUITO CONTROL DISTRICT - JOHN	29.98
TRAINING AND TRAINING	10/30/2017	2516135025	DISTRICT ATTORNEY - JACK ROADY	706.25
TRAINING AND TRAINING	10/30/2017	2516208903	DISTRICT ATTORNEY - JACK ROADY	734.80
ADMINISTRATIVE SUPPLIES	10/30/2017	2516102869	DISTRICT ATTORNEY - ZONIA SMITH	13.69
ADMINISTRATIVE SUPPLIES	10/30/2017	2516065889	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.97
ADMINISTRATIVE SUPPLIES	10/30/2017	2516246237	COUNTY AUDITOR - RANDALL RICE	378.15
ADMINISTRATIVE SUPPLIES	10/30/2017	2516117071	FACILITIES SERVICES - MICHAEL J. BELL	29.22
ADMINISTRATIVE SUPPLIES	10/30/2017	2516180725	PURCHASING DEPARTMENT - RUFUS CROWDER	289.59
ADMINISTRATIVE SUPPLIES	10/30/2017	2516243495	PURCHASING DEPARTMENT - RUFUS CROWDER	27.12
ADMINISTRATIVE SUPPLIES	10/30/2017	2516108037	SHERIFF'S DEPT - LINDA CONE	38.68
ADMINISTRATIVE SUPPLIES	10/30/2017	2516198113	JUVENILE JUSTICE - VICKIE BESHEARS	-28.99
BUILDING MAINTENANCE	10/30/2017	2516131903	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	472.78
BUILDING MAINTENANCE	10/30/2017	2516100953	FACILITIES SERVICES - MICHAEL J. BELL	28.38

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BUILDING MAINTENANCE	10/30/2017	2516160127	FACILITIES SERVICES - MICHAEL J. BELL	1,170.60
TRAVEL AND CONFERENCE	10/30/2017	2516096807	SHERIFF'S DEPT - GINA DOOLITTLE	565.00
TRAVEL AND CONFERENCE	10/30/2017	2516189885	SHERIFF'S DEPT - HAL BARROW	565.00
TRAVEL AND CONFERENCE	10/30/2017	2516065667	COUNTY EXTENSION SERVICE - COURTNEY	7.45
TRAVEL AND CONFERENCE	10/30/2017	2516192455	COUNTY EXTENSION SERVICE - COURTNEY	59.52
TRAVEL AND CONFERENCE	10/30/2017	2516242529	SENIOR CITIZENS - JENNIFER KRUPA	-474.57
TRAVEL AND CONFERENCE	10/30/2017	2516282171	SENIOR CITIZENS - JENNIFER KRUPA	-237.29
TRAVEL AND CONFERENCE	10/30/2017	2516128095	SENIOR CITIZENS - JENNIFER KRUPA	-237.29
TRAVEL AND CONFERENCE	10/30/2017	2516186501	SENIOR CITIZENS - JENNIFER KRUPA	-474.57
TRANSP & PER DIEM -	10/30/2017	2516207375	DISTRICT ATTORNEY - JACK ROADY	61.10
EQUIPMENT/TOOLS	10/30/2017	2516131849	OEM HOMELAND SECURITY - ALYSSA YOUNG	126.58
TRANSP & PER DIEM -	10/30/2017	2516054579	DISTRICT ATTORNEY - JACK ROADY	-1,415.60
TRANSP & PER DIEM -	10/30/2017	2516219195	DISTRICT ATTORNEY - JACK ROADY	61.10
EQUIPMENT/TOOLS	10/31/2017	2519486641	OEM HOMELAND SECURITY - ALYSSA YOUNG	190.27
TRAVEL AND CONFERENCE	10/31/2017	2519561505	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.90
TRAVEL AND CONFERENCE	10/31/2017	2519492555	SHERIFF'S DEPT - JAMES A. STEPHENSON	35.64
ADMINISTRATIVE SUPPLIES	10/31/2017	2519520021	JUVENILE JUSTICE - VICKIE BESHEARS	28.99
ADMINISTRATIVE SUPPLIES	10/31/2017	2519536973	SHERIFF'S DEPT - ROSEANN CRUZ	-99.99
ADMINISTRATIVE SUPPLIES	10/31/2017	2519545215	SHERIFF'S DEPT - PETE SIFUENTES	61.98
ADMINISTRATIVE SUPPLIES	10/31/2017	2519553567	SHERIFF'S DEPT - PETE SIFUENTES	80.98
ADMINISTRATIVE SUPPLIES	10/31/2017	2519561377	SHERIFF'S DEPT - PETE SIFUENTES	106.26
ADMINISTRATIVE SUPPLIES	10/31/2017	2519499919	ADULT PROBATION - DAN MOORE	17.23
ADMINISTRATIVE SUPPLIES	10/31/2017	2519527923	ADULT PROBATION - DAN MOORE	45.99
ADMINISTRATIVE SUPPLIES	10/31/2017	2519539135	OEM HOMELAND SECURITY - ALYSSA YOUNG	281.49
ADMINISTRATIVE SUPPLIES	10/31/2017	2519533621	DISTRICT CLERK - JOHN KINARD	12.58
ADMINISTRATIVE SUPPLIES	10/31/2017	2519524915	DISTRICT CLERK - JOHN KINARD	117.37
ADMINISTRATIVE SUPPLIES	10/31/2017	2519526889	DISTRICT CLERK - JOHN KINARD	-12.58
ADMINISTRATIVE SUPPLIES	10/31/2017	2519552735	SHERIFF'S DEPT - RON HILL	-286.99
ADMINISTRATIVE SUPPLIES	10/31/2017	2519539141	DISTRICT ATTORNEY - ZONIA SMITH	359.55
ADMINISTRATIVE SUPPLIES	10/31/2017	2519516845	DISTRICT ATTORNEY - ZONIA SMITH	43.98
ADMINISTRATIVE SUPPLIES	10/31/2017	2519523703	DISTRICT ATTORNEY - ZONIA SMITH	22.71
ADMINISTRATIVE SUPPLIES	11/01/2017	2521541577	DISTRICT ATTORNEY - ZONIA SMITH	20.78
ADMINISTRATIVE SUPPLIES	11/01/2017	2521560217	SHERIFF'S DEPT - MARY JOHNSON S	1,431.56
MAINT & REPAIRS	11/01/2017	2521552879	MOSQUITO CONTROL DISTRICT - JOHN	132.60

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ELECTION EXPENSE	11/01/2017	2521565665	COUNTY CLERK - DWIGHT SULLIVAN	35.00
MEMBERSHIP AND DUES	11/01/2017	2521539897	GENERAL GOVERNMENT - MARK HENRY	125.00
TRAVEL AND CONFERENCE	11/01/2017	2521550527	SHERIFF'S DEPT - JAMES A. STEPHENSON	12.28
TRAVEL AND CONFERENCE	11/01/2017	2521554871	COUNTY EXTENSION SERVICE - JYMAN DAVIS	12.97
BUILDING MAINTENANCE	11/01/2017	2521571005	FACILITIES SERVICES - MICHAEL J. BELL	1,094.70
BUILDING MAINTENANCE	11/01/2017	2521543023	FACILITIES SERVICES - MICHAEL J. BELL	166.00
MARKETING AND	11/01/2017	2521540751	EMERGENCY MANAGEMENT - MARK HENRY	73.96
MARKETING AND	11/01/2017	2521540751	GENERAL GOVERNMENT - MARK HENRY	417.75
MARKETING AND	11/02/2017	2524021265	HUMAN RESOURCES - KATHERINE BRANCH	163.88
PRE-EMPLOYMENT	11/02/2017	2524011411	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	11/02/2017	2524022411	FACILITIES SERVICES - MICHAEL J. BELL	94.00
EXTRAORDINARY SUPPLIES	11/02/2017	2524053181	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	2,294.85
EXTRAORDINARY SUPPLIES	11/02/2017	2524009981	DISTRICT CLERK - JOHN KINARD	418.79
OPERATING SUPPLIES	11/02/2017	2524051503	JUVENILE JUSTICE - VICKIE BESHEARS	-259.97
ADMINISTRATIVE SUPPLIES	11/02/2017	2524007091	SHERIFF'S DEPT - MEGAN DOLATO	800.66
ADMINISTRATIVE SUPPLIES	11/02/2017	2524020651	JUVENILE JUSTICE - VICKIE BESHEARS	327.95
ADMINISTRATIVE SUPPLIES	11/02/2017	2524051503	JUVENILE JUSTICE - VICKIE BESHEARS	-250.00
ADMINISTRATIVE SUPPLIES	11/02/2017	2524046765	CONSTABLE PCT #3 - DERRICK ROSE	179.90
ADMINISTRATIVE SUPPLIES	11/02/2017	2524025255	FACILITIES SERVICES - MICHAEL J. BELL	157.67
ADMINISTRATIVE SUPPLIES	11/02/2017	2524020641	COUNTY CLERK - MAE ROSS	117.48
ADMINISTRATIVE SUPPLIES	11/02/2017	2524032345	COUNTY CLERK - MAE ROSS	131.26
ADMINISTRATIVE SUPPLIES	11/02/2017	2524063243	COUNTY CLERK - MAE ROSS	44.79
ADMINISTRATIVE SUPPLIES	11/02/2017	2524047503	SHERIFF'S DEPT - RON HILL	29.99
ADMINISTRATIVE SUPPLIES	11/02/2017	2524050975	SHERIFF'S DEPT - RON HILL	192.93
ADMINISTRATIVE SUPPLIES	11/02/2017	2524041379	CONSTABLE PCT #1 - RICK SHARP	161.69
ADMINISTRATIVE SUPPLIES	11/02/2017	2524034693	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.95
ADMINISTRATIVE SUPPLIES	11/02/2017	2524022457	ROAD DEPARTMENT - RUFUS CROWDER	29.99
ADMINISTRATIVE SUPPLIES	11/02/2017	2524049249	JUSTICE COURT PCT #3 - ROSA SIFUENTES	30.00
ADMINISTRATIVE SUPPLIES	11/02/2017	2524065901	JUVENILE JUSTICE - VICKIE BESHEARS	225.30
ADMINISTRATIVE SUPPLIES	11/02/2017	2524022097	JUSTICE COURT PCT #2 - ELLENOR REYES	45.01
ADMINISTRATIVE SUPPLIES	11/02/2017	2524029521	JUSTICE COURT PCT #2 - ELLENOR REYES	20.99
ADMINISTRATIVE SUPPLIES	11/02/2017	2524052519	JUSTICE COURT PCT #2 - ELLENOR REYES	31.99
ADMINISTRATIVE SUPPLIES	11/02/2017	2524040927	JUSTICE COURT PCT #2 - ELLENOR REYES	15.98
ADMINISTRATIVE SUPPLIES	11/02/2017	2524023497	JUSTICE COURT PCT #3 - ROSA SIFUENTES	13.99

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ADMINISTRATIVE SUPPLIES	1/03/2017	2526198073	JUSTICE COURT PCT #3 - ROSA SIFUENTES	72.87
ADMINISTRATIVE SUPPLIES	1/03/2017	2526193733	SHERIFF'S DEPT - CHRISTINA BALVANTIN	10.90
ADMINISTRATIVE SUPPLIES	1/03/2017	2526253163	SHERIFF'S DEPT - CHRISTINA BALVANTIN	79.99
ADMINISTRATIVE SUPPLIES	1/03/2017	2526184395	DISTRICT COURT ADMINISTRATION - MONICA	33.12
ADMINISTRATIVE SUPPLIES	1/03/2017	2526239571	SHERIFF'S DEPT - MARGO IHDE	11.65
ADMINISTRATIVE SUPPLIES	1/03/2017	2526232099	56TH DISTRICT COURT - RUFUS CROWDER	122.54
ADMINISTRATIVE SUPPLIES	1/03/2017	2526176753	HUMAN RESOURCES - COREY JANNETT	59.79
ADMINISTRATIVE SUPPLIES	1/03/2017	2526266989	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
ADMINISTRATIVE SUPPLIES	1/03/2017	2526225691	SHERIFF'S DEPT - MEGAN DOLATO	106.03
ADMINISTRATIVE SUPPLIES	1/03/2017	2526235055	SHERIFF'S DEPT - MEGAN DOLATO	33.38
TRAVEL AND CONFERENCE	1/03/2017	2526177743	SHERIFF'S DEPT - KEVIN WALKER	249.40
TRAVEL AND CONFERENCE	1/03/2017	2526258077	SHERIFF'S DEPT - JAMES A. STEPHENSON	2.98
TRAVEL AND CONFERENCE	1/03/2017	2526213511	SHERIFF'S DEPT - KEVIN WALKER	226.67
TRAVEL AND CONFERENCE	1/03/2017	2526258987	SHERIFF'S DEPT - KEVIN WALKER	249.40
TRAVEL AND CONFERENCE	1/03/2017	2526192087	COUNTY EXTENSION SERVICE - JYMAN DAVIS	97.37
BUILDING MAINTENANCE	11/03/2017	2526205447	FACILITIES SERVICES - MICHAEL J. BELL	41.31
MARKETING AND	11/03/2017	2526204253	PURCHASING DEPARTMENT - RUFUS CROWDER	34.50
MARKETING AND	11/03/2017	2526220253	PURCHASING DEPARTMENT - RUFUS CROWDER	172.00
MARKETING AND	11/03/2017	2526237587	PURCHASING DEPARTMENT - RUFUS CROWDER	170.00
MARKETING AND	11/03/2017	2526239703	PURCHASING DEPARTMENT - RUFUS CROWDER	186.00
MARKETING AND	11/03/2017	2526263671	PURCHASING DEPARTMENT - RUFUS CROWDER	190.00
MARKETING AND	11/06/2017	2530445027	PURCHASING DEPARTMENT - RUFUS CROWDER	166.00
PRISONER EXTRADITION	11/06/2017	2530401771	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.34
PRISONER EXTRADITION	11/06/2017	2530370501	SHERIFF'S DEPT - REGINALD JACKSON	119.00
PRISONER EXTRADITION	11/06/2017	2530314679	SHERIFF'S DEPT - REGINALD JACKSON	15.73
PRISONER EXTRADITION	11/06/2017	2530400077	SHERIFF'S DEPT - REGINALD JACKSON	23.69
BUILDING MAINTENANCE	11/06/2017	2530361253	FACILITIES SERVICES - DONALD P. ESLICK	95.17
BUILDING MAINTENANCE	11/06/2017	2530364957	FACILITIES SERVICES - MICHAEL J. BELL	68.47
TRAVEL AND CONFERENCE	1/06/2017	2530374111	SHERIFF'S DEPT - MEGAN DOLATO	116.91
TRAVEL AND CONFERENCE	1/06/2017	2530440467	SHERIFF'S DEPT - KEVIN WALKER	5.43
TRAVEL AND CONFERENCE	1/06/2017	2530323091	SHERIFF'S DEPT - JAMES A. STEPHENSON	33.00
TRAVEL AND CONFERENCE	1/06/2017	2530339915	SHERIFF'S DEPT - JAMES A. STEPHENSON	35.00
TRAVEL AND CONFERENCE	1/06/2017	2530462285	SHERIFF'S DEPT - JAMES A. STEPHENSON	51.39
TRAVEL AND CONFERENCE	1/06/2017	2530354715	SHERIFF'S DEPT - JAMES A. STEPHENSON	5.29

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ADMINISTRATIVE SUPPLIES	1/06/2017	2530431763	SHERIFF'S DEPT - MEGAN DOLATO	549.00
ADMINISTRATIVE SUPPLIES	1/06/2017	2530386709	SHERIFF'S DEPT - ROSEANN CRUZ	82.82
ADMINISTRATIVE SUPPLIES	1/06/2017	2530450155	SHERIFF'S DEPT - ROSEANN CRUZ	9.99
ADMINISTRATIVE SUPPLIES	1/06/2017	2530433921	COUNTY AUDITOR - RANDALL RICE	57.98
ADMINISTRATIVE SUPPLIES	1/06/2017	2530332545	COUNTY EXTENSION SERVICE - CHARISSA DAILY	317.38
ADMINISTRATIVE SUPPLIES	1/06/2017	2530341709	COUNTY EXTENSION SERVICE - CHARISSA DAILY	34.23
ADMINISTRATIVE SUPPLIES	1/06/2017	2530412635	212TH DISTRICT COURT - JO ANN FENTANES	-20.55
ADMINISTRATIVE SUPPLIES	1/06/2017	2530347825	PROBATE COURT - KIMBERLY SULLIVAN	18.96
ADMINISTRATIVE SUPPLIES	1/06/2017	2530454125	COUNTY ENGINEER - ELIZABETH ROBERTSON	60.00
ADMINISTRATIVE SUPPLIES	1/06/2017	2530404399	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	503.72
ADMINISTRATIVE SUPPLIES	1/06/2017	2530388091	LEGAL DEPARTMENT - VERONICA VANHORN	165.00
TRAINING AND TRAINING	11/06/2017	2530407825	DISTRICT ATTORNEY - ZONIA SMITH	170.00
EMERGENCY FAMILY	11/06/2017	2530357459	VETERAN'S COURT - MATTHEW PARRISH	18.30
EMERGENCY FAMILY	11/06/2017	2530325341	VETERAN'S COURT - MATTHEW PARRISH	98.36
VEHICLE MAINTENANCE	11/06/2017	2530460415	FLEET MANAGEMENT - RUFUS CROWDER	3.00
VEHICLE MAINTENANCE	11/06/2017	2530341897	FLEET MANAGEMENT - RUFUS CROWDER	100.50
MOBILE PHONE EXPENSE	11/06/2017	2530366881	GENERAL GOVERNMENT - DAVID DELAC	10,762.49
MOBILE PHONE EXPENSE	11/06/2017	2530468187	GENERAL GOVERNMENT - DAVID DELAC	251.21
November 2017 Total:				91,222.17
OPERATING SUPPLIES	11/07/2017	2533852425	ROAD DEPARTMENT - RONALD CROWDER	19.67
MEMBERSHIP AND DUES	11/07/2017	2533872699	PURCHASING DEPARTMENT - RUFUS CROWDER	450.00
ELECTION EXPENSE	11/07/2017	2533838985	COUNTY CLERK - DWIGHT SULLIVAN	31.10
ELECTION EXPENSE	11/07/2017	2533857461	COUNTY CLERK - DWIGHT SULLIVAN	111.90
JURY EXPENDITURES	11/07/2017	2533845361	DISTRICT COURT ADMINISTRATION - MELISSA	29.95
BOOKS, PERIODICALS AND	11/07/2017	2533863395	HUMAN RESOURCES - KATHERINE BRANCH	29.95
ADMINISTRATIVE SUPPLIES	1/07/2017	2533864561	SHERIFF'S DEPT - MEGAN DOLATO	494.82
EXTRAORDINARY SUPPLIES	1/07/2017	2533845743	SHERIFF'S DEPT - MARGO IHDE	284.99
TRAVEL AND CONFERENCE	1/07/2017	2533874991	SHERIFF'S DEPT - PETE SIFUENTES	650.00
TRAVEL AND CONFERENCE	1/07/2017	2533868771	SHERIFF'S DEPT - GINA DOOLITTLE	-200.00
TRAVEL AND CONFERENCE	1/07/2017	2533877035	SHERIFF'S DEPT - GINA DOOLITTLE	-200.00
CAREHERE CLINIC	11/07/2017	2533840221	FACILITIES SERVICES - MICHAEL J. BELL	480.95
EQUIPMENT/TOOLS	11/07/2017	2533853797	OEM HOMELAND SECURITY - ALYSSA YOUNG	128.97

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PRISONER EXTRADITION	11/07/2017	2533840173	SHERIFF'S DEPT - MINNIS CHASE HUNT	16.42
PRISONER EXTRADITION	11/07/2017	2533859411	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.49
PRISONER EXTRADITION	11/07/2017	2533872645	SHERIFF'S DEPT - MINNIS CHASE HUNT	25.65
PRISONER EXTRADITION	11/08/2017	2536066855	SHERIFF'S DEPT - ISRAEL GARZA	17.91
PRISONER EXTRADITION	11/08/2017	2536102553	SHERIFF'S DEPT - MINNIS CHASE HUNT	142.00
PRISONER EXTRADITION	11/08/2017	2536077113	SHERIFF'S DEPT - REGINALD JACKSON	55.23
PRISONER EXTRADITION	11/08/2017	2536067583	SHERIFF'S DEPT - REGINALD JACKSON	27.62
PRISONER EXTRADITION	11/08/2017	2536111037	SHERIFF'S DEPT - REGINALD JACKSON	690.40
PRISONER EXTRADITION	11/08/2017	2536123911	SHERIFF'S DEPT - REGINALD JACKSON	345.20
BUSINESS MEALS	11/08/2017	2536123563	ADULT PROBATION - DAN MOORE	70.92
MARKETING AND	11/08/2017	2536125523	PURCHASING DEPARTMENT - RUFUS CROWDER	180.00
TRAVEL AND CONFERENCE	11/08/2017	2536099741	OEM HOMELAND SECURITY - MICHAEL	10.00
ADMINISTRATIVE SUPPLIES	11/08/2017	2536058623	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	11/09/2017	2538778625	COLLECTIONS OFFICE - GREG RIKARD	54.65
ADMINISTRATIVE SUPPLIES	11/09/2017	2538704741	COUNTY TREASURER - CRYSTAL COOPER	14.63
ADMINISTRATIVE SUPPLIES	11/09/2017	2538777423	COUNTY TREASURER - CRYSTAL COOPER	113.34
ADMINISTRATIVE SUPPLIES	11/09/2017	2538658089	FACILITIES SERVICES - DEBRA BELANY	159.49
ADMINISTRATIVE SUPPLIES	11/09/2017	2538750631	FACILITIES SERVICES - DEBRA BELANY	78.89
ADMINISTRATIVE SUPPLIES	11/09/2017	2538676239	COUNTY COURT #3 - RUFUS CROWDER	22.99
ADMINISTRATIVE SUPPLIES	11/09/2017	2538680317	SENIOR CITIZENS - JENNIFER KRUPA	82.08
ADMINISTRATIVE SUPPLIES	11/09/2017	2538757097	SENIOR CITIZENS - JENNIFER KRUPA	15.79
ADMINISTRATIVE SUPPLIES	11/09/2017	2538758625	BEACH AND PARKS DEPARTMENT - RENELLE	88.64
ADMINISTRATIVE SUPPLIES	11/09/2017	2538717283	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	116.83
ADMINISTRATIVE SUPPLIES	11/09/2017	2538655133	JUSTICE COURT PCT #1 - VERA BARTON	287.45
ADMINISTRATIVE SUPPLIES	11/09/2017	2538772369	JUSTICE COURT PCT #1 - VERA BARTON	91.19
ADMINISTRATIVE SUPPLIES	11/09/2017	2538697295	ROAD DEPARTMENT - RONALD CROWDER	131.94
ADMINISTRATIVE SUPPLIES	11/09/2017	2538650783	SHERIFF'S DEPT - MARGO IHDE	17.15
ADMINISTRATIVE SUPPLIES	11/09/2017	2538701981	SHERIFF'S DEPT - MARGO IHDE	21.49
ADMINISTRATIVE SUPPLIES	11/09/2017	2538761771	SHERIFF'S DEPT - BRENDA CASTRO	210.56
ADMINISTRATIVE SUPPLIES	11/09/2017	2538690923	SHERIFF'S DEPT - BRENDA CASTRO	14.95
ADMINISTRATIVE SUPPLIES	11/09/2017	2538712767	SHERIFF'S DEPT - RON HILL	71.39
ADMINISTRATIVE SUPPLIES	11/09/2017	2538705795	COUNTY COURT #3 - RUFUS CROWDER	8.09
ADMINISTRATIVE SUPPLIES	11/09/2017	2538707277	COUNTY COURT #3 - RUFUS CROWDER	146.45
ADMINISTRATIVE SUPPLIES	11/09/2017	2538699993	SHERIFF'S DEPT - RON HILL	170.56

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ADMINISTRATIVE SUPPLIES	1/09/2017	2538753711	DISTRICT CLERK - JOHN KINARD	20.76
ADMINISTRATIVE SUPPLIES	1/09/2017	2538763655	DISTRICT CLERK - JOHN KINARD	33.47
ADMINISTRATIVE SUPPLIES	1/09/2017	2538786349	DISTRICT CLERK - JOHN KINARD	137.50
JURY EXPENDITURES	11/09/2017	2538649215	COUNTY COURT ADMINISTRATION - MONICA	50.85
VEHICLE MAINTENANCE	11/09/2017	2538789355	FLEET MANAGEMENT - DAVID DELAC	80.25
VEHICLE MAINTENANCE	11/09/2017	2538647087	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	1/09/2017	2538780203	SHERIFF'S DEPT - TRACY KEELE	99.00
TRAVEL AND CONFERENCE	1/09/2017	2538648703	COUNTY EXTENSION SERVICE - COURTNEY	18.14
TRAVEL AND CONFERENCE	1/09/2017	2538789093	COUNTY EXTENSION SERVICE - COURTNEY	64.96
TRAVEL AND CONFERENCE	1/09/2017	2538685543	COUNTY EXTENSION SERVICE - COURTNEY	-170.26
TRAVEL AND CONFERENCE	1/09/2017	2538715119	COUNTY EXTENSION SERVICE - COURTNEY	80.31
TRAVEL AND CONFERENCE	1/09/2017	2538720223	COUNTY EXTENSION SERVICE - COURTNEY	16.17
TRAVEL AND CONFERENCE	1/09/2017	2538741299	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.89
BUILDING MAINTENANCE	11/09/2017	2538638589	FACILITIES SERVICES - MICHAEL J. BELL	1,495.00
PRISONER EXTRADITION	11/09/2017	2538785559	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,611.40
PRISONER EXTRADITION	11/09/2017	2538665367	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,184.20
PRISONER EXTRADITION	11/09/2017	2538717685	SHERIFF'S DEPT - MINNIS CHASE HUNT	100.00
PRISONER EXTRADITION	11/09/2017	2538722431	SHERIFF'S DEPT - MINNIS CHASE HUNT	100.00
PRISONER EXTRADITION	11/10/2017	2541632063	SHERIFF'S DEPT - ISRAEL GARZA	24.91
PRISONER EXTRADITION	11/10/2017	2541725481	SHERIFF'S DEPT - REGINALD JACKSON	11.94
BUILDING MAINTENANCE	11/10/2017	2541610795	FACILITIES SERVICES - MICHAEL J. BELL	32.56
TRAVEL AND CONFERENCE	1/10/2017	2541704407	SENIOR CITIZENS - LETICIA WILLIAMS	30.00
TRAVEL AND CONFERENCE	1/10/2017	2541594045	SHERIFF'S DEPT - MARGO IHDE	32.43
JURY EXPENDITURES	11/10/2017	2541645225	DISTRICT COURT ADMINISTRATION - MELISSA	136.75
TRAINING AND TRAINING	11/10/2017	2541593623	DISTRICT ATTORNEY - JACK ROADY	313.56
TRAINING AND TRAINING	11/10/2017	2541599741	DISTRICT ATTORNEY - JACK ROADY	313.56
TRAINING AND TRAINING	11/10/2017	2541658455	DISTRICT ATTORNEY - JACK ROADY	313.56
TRAINING AND TRAINING	11/10/2017	2541698513	DISTRICT ATTORNEY - JACK ROADY	313.56
MAINT & REPAIRS	11/10/2017	2541656729	SHERIFF'S DEPT - MARGO IHDE	235.72
ADMINISTRATIVE SUPPLIES	1/10/2017	2541628217	SHERIFF'S DEPT - RON HILL	55.49
ADMINISTRATIVE SUPPLIES	1/10/2017	2541685767	SHERIFF'S DEPT - MARGO IHDE	89.99
ADMINISTRATIVE SUPPLIES	1/10/2017	2541608907	COUNTY JUDGE - DIANNA MARTINEZ	165.04
ADMINISTRATIVE SUPPLIES	1/10/2017	2541737187	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.09
ADMINISTRATIVE SUPPLIES	1/10/2017	2541684957	SENIOR CITIZENS - JULIE DIAZ	175.34

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ADMINISTRATIVE SUPPLIES	1/10/2017	2541603783	SHERIFF'S DEPT - MEGAN DOLATO	1,098.00
ADMINISTRATIVE SUPPLIES	1/10/2017	2541612331	COUNTY TREASURER - CRYSTAL COOPER	7.99
ADMINISTRATIVE SUPPLIES	1/13/2017	2545584989	JUVENILE JUSTICE - VICKIE BESHEARS	159.96
ADMINISTRATIVE SUPPLIES	1/13/2017	2545500253	JUVENILE JUSTICE - VICKIE BESHEARS	16.49
ADMINISTRATIVE SUPPLIES	1/13/2017	2545576305	JUVENILE JUSTICE - VICKIE BESHEARS	99.98
ADMINISTRATIVE SUPPLIES	1/13/2017	2545504677	SHERIFF'S DEPT - MEGAN DOLATO	153.19
ADMINISTRATIVE SUPPLIES	1/13/2017	2545588413	SHERIFF'S DEPT - MEGAN DOLATO	6.98
ADMINISTRATIVE SUPPLIES	1/13/2017	2545576201	SENIOR CITIZENS - JENNIFER KRUPA	-15.79
ADMINISTRATIVE SUPPLIES	1/13/2017	2545613409	BEACH AND PARKS DEPARTMENT - RENELLE	29.37
ADMINISTRATIVE SUPPLIES	1/13/2017	2545503009	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	95.33
ADMINISTRATIVE SUPPLIES	1/13/2017	2545541821	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	66.79
ADMINISTRATIVE SUPPLIES	1/13/2017	2545470539	BEACH AND PARKS DEPARTMENT - RENELLE	29.29
ADMINISTRATIVE SUPPLIES	1/13/2017	2545520297	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	136.97
ADMINISTRATIVE SUPPLIES	1/13/2017	2545434445	JUSTICE COURT PCT #1 - VERA BARTON	54.55
ADMINISTRATIVE SUPPLIES	1/13/2017	2545500253	JUVENILE JUSTICE - VICKIE BESHEARS	15.39
ADMINISTRATIVE SUPPLIES	1/13/2017	2545596811	SHERIFF'S DEPT - RON HILL	171.54
JURY EXPENDITURES	11/13/2017	2545592667	DISTRICT COURT ADMINISTRATION - MELISSA	200.00
JURY EXPENDITURES	11/13/2017	2545590383	DISTRICT COURT ADMINISTRATION - MELISSA	92.80
JURY EXPENDITURES	11/13/2017	2545442379	COUNTY COURT ADMINISTRATION - MONICA	70.96
MAINT & REPAIRS	11/13/2017	2545471967	MOSQUITO CONTROL DISTRICT - JOHN	399.68
TRAVEL AND CONFERENCE	1/13/2017	2545550259	SHERIFF'S DEPT - MARGO IHDE	23.76
TRAVEL AND CONFERENCE	1/13/2017	2545586531	SHERIFF'S DEPT - MARGO IHDE	190.90
TRAVEL AND CONFERENCE	1/13/2017	2545609945	SHERIFF'S DEPT - MARGO IHDE	190.90
TRAVEL AND CONFERENCE	1/13/2017	2545467497	SHERIFF'S DEPT - JAMES A. STEPHENSON	15.91
TRAVEL AND CONFERENCE	1/13/2017	2545644627	SHERIFF'S DEPT - JAMES A. STEPHENSON	21.00
TRAVEL AND CONFERENCE	1/13/2017	2545601207	SHERIFF'S DEPT - JAMES A. STEPHENSON	17.50
TRAVEL AND CONFERENCE	1/13/2017	2545530579	SHERIFF'S DEPT - JAMES A. STEPHENSON	38.80
TRAVEL AND CONFERENCE	1/13/2017	2545427707	SHERIFF'S DEPT - MEGAN DOLATO	190.90
TRAVEL AND CONFERENCE	1/13/2017	2545603765	ROAD DEPARTMENT - RONALD CROWDER	558.32
TRAVEL AND CONFERENCE	1/13/2017	2545609607	ROAD DEPARTMENT - RONALD CROWDER	558.32
BUILDING MAINTENANCE	11/13/2017	2545624189	FACILITIES SERVICES - MICHAEL J. BELL	907.79
BUILDING MAINTENANCE	11/13/2017	2545612155	FACILITIES SERVICES - JOHN BERTOLINO	205.08
BUILDING MAINTENANCE	11/13/2017	2545507843	FACILITIES SERVICES - MICHAEL J. BELL	375.00
BUILDING MAINTENANCE	11/13/2017	2545582197	FACILITIES SERVICES - MICHAEL J. BELL	70.95

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PRISONER EXTRADITION	11/13/2017	2545456777	SHERIFF'S DEPT - REGINALD JACKSON	15.35
PRISONER EXTRADITION	11/13/2017	2545464317	SHERIFF'S DEPT - REGINALD JACKSON	10.20
PRISONER EXTRADITION	11/13/2017	2545525893	SHERIFF'S DEPT - REGINALD JACKSON	159.00
PRISONER EXTRADITION	11/13/2017	2545618039	SHERIFF'S DEPT - MINNIS CHASE HUNT	93.00
PRISONER EXTRADITION	11/13/2017	2545605147	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	11/13/2017	2545444487	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.06
PRISONER EXTRADITION	11/13/2017	2545478911	SHERIFF'S DEPT - MINNIS CHASE HUNT	14.50
PRISONER EXTRADITION	11/13/2017	2545589505	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.66
PRISONER EXTRADITION	11/13/2017	2545487657	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.26
PRISONER EXTRADITION	11/13/2017	2545651765	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	11/13/2017	2545481691	SHERIFF'S DEPT - REGINALD JACKSON	47.61
MARKETING AND	11/13/2017	2545520375	HUMAN RESOURCES - KATHERINE BRANCH	399.00
BUILDING MAINTENANCE	11/14/2017	2549090271	FACILITIES SERVICES - MICHAEL J. BELL	16.99
TRAVEL AND CONFERENCE	11/14/2017	2549048095	SHERIFF'S DEPT - EDWARD REYES	16.34
TRAVEL AND CONFERENCE	11/14/2017	2549070535	SHERIFF'S DEPT - EDWARD REYES	14.78
TRAVEL AND CONFERENCE	11/14/2017	2549054841	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND CONFERENCE	11/14/2017	2549085729	ADULT PROBATION - DAN MOORE	14.12
TRAVEL AND CONFERENCE	11/15/2017	2551407425	ADULT PROBATION - DAN MOORE	249.40
TRAVEL AND CONFERENCE	11/15/2017	2551432381	COUNTY AUDITOR - RANDALL RICE	-144.82
TRAVEL AND CONFERENCE	11/15/2017	2551406931	SHERIFF'S DEPT - AMANDA QUINTANILLA	750.00
TRAVEL AND CONFERENCE	11/15/2017	2551435663	SHERIFF'S DEPT - AMANDA QUINTANILLA	-750.00
PRISONER EXTRADITION	11/15/2017	2551441975	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.92
PRISONER EXTRADITION	11/15/2017	2551420235	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	11.89
ADMINISTRATIVE SUPPLIES	11/15/2017	2551418703	COUNTY ENGINEER - ELIZABETH ROBERTSON	161.98
ADMINISTRATIVE SUPPLIES	11/15/2017	2551428705	COUNTY CLERK - MAE ROSS	361.26
ADMINISTRATIVE SUPPLIES	11/15/2017	2551430511	COUNTY CLERK - MAE ROSS	8.40
ADMINISTRATIVE SUPPLIES	11/15/2017	2551437017	FACILITIES SERVICES - MICHAEL J. BELL	24.85
MEMBERSHIP AND DUES	11/15/2017	2551411151	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	15.00
OPERATING SUPPLIES	11/16/2017	2554236549	ROAD DEPARTMENT - RONALD CROWDER	229.99
ADMINISTRATIVE SUPPLIES	11/16/2017	2554176003	EMERGENCY MANAGEMENT - ALYSSA YOUNG	66.48
ADMINISTRATIVE SUPPLIES	11/16/2017	2554218307	EMERGENCY MANAGEMENT - ALYSSA YOUNG	56.60
ADMINISTRATIVE SUPPLIES	11/16/2017	2554195039	SHERIFF'S DEPT - PETE SIFUENTES	37.79
ADMINISTRATIVE SUPPLIES	11/16/2017	2554165503	COUNTY COURT ADMINISTRATION - MONICA	13.98
ADMINISTRATIVE SUPPLIES	11/16/2017	2554246869	COUNTY COURT ADMINISTRATION - MONICA	57.25

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ADMINISTRATIVE SUPPLIES	1/16/2017	2554234833	COUNTY COURT ADMINISTRATION - MONICA	55.18
ADMINISTRATIVE SUPPLIES	1/16/2017	2554153817	CONSTABLE PCT #4 - CURTIS NORMAN	197.99
PRISONER EXTRADITION	11/16/2017	2554215833	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	3.33
TRAVEL AND CONFERENCE	1/16/2017	2554259475	SHERIFF'S DEPT - WILLIAM W. KILBURN	750.00
TRAVEL AND CONFERENCE	1/16/2017	2554197749	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	140.30
BUILDING MAINTENANCE	11/16/2017	2554249011	FACILITIES SERVICES - ERIC M. VENABLE	33.99
BUILDING MAINTENANCE	11/16/2017	2554203533	FACILITIES SERVICES - MICHAEL J. BELL	159.21
BUILDING MAINTENANCE	11/16/2017	2554250923	FACILITIES SERVICES - MICHAEL J. BELL	13.07
BUILDING MAINTENANCE	11/16/2017	2554158749	FACILITIES SERVICES - MICHAEL J. BELL	174.45
BUILDING MAINTENANCE	11/16/2017	2554197717	FACILITIES SERVICES - MICHAEL J. BELL	178.03
TRAVEL AND CONFERENCE	1/16/2017	2554171411	SHERIFF'S DEPT - MARGO IHDE	100.00
BUILDING MAINTENANCE	11/17/2017	2556971033	FACILITIES SERVICES - MICHAEL J. BELL	87.75
BUILDING MAINTENANCE	11/17/2017	2556975597	FACILITIES SERVICES - MICHAEL J. BELL	1,501.50
BUILDING MAINTENANCE	11/17/2017	2557008749	FACILITIES SERVICES - MICHAEL J. BELL	59.95
BUILDING MAINTENANCE	11/17/2017	2556949921	FACILITIES SERVICES - MICHAEL J. BELL	47.90
BUILDING MAINTENANCE	11/17/2017	2556993383	FACILITIES SERVICES - MICHAEL J. BELL	11.99
EXTRAORDINARY SUPPLIES	1/17/2017	2556941351	LAW LIBRARY - GREG RIKARD	154.56
TRAVEL AND CONFERENCE	1/17/2017	2556928889	SHERIFF'S DEPT - EDWARD REYES	14.25
TRAVEL AND CONFERENCE	1/17/2017	2557009209	SHERIFF'S DEPT - EDWARD REYES	13.50
TRAVEL AND CONFERENCE	1/17/2017	2556987787	SHERIFF'S DEPT - EDWARD REYES	9.03
PRISONER EXTRADITION	11/17/2017	2556942271	SHERIFF'S DEPT - MINNIS CHASE HUNT	41.63
PRISONER EXTRADITION	11/17/2017	2556992877	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	109.05
PRISONER EXTRADITION	11/17/2017	2557008679	SHERIFF'S DEPT - MINNIS CHASE HUNT	520.40
MARKETING AND	11/17/2017	2556936213	PURCHASING DEPARTMENT - RUFUS CROWDER	130.00
ADMINISTRATIVE SUPPLIES	1/17/2017	2557009549	COUNTY COURT ADMINISTRATION - MONICA	16.14
ADMINISTRATIVE SUPPLIES	1/17/2017	2556950021	JUVENILE JUSTICE - VICKIE BESHEARS	22.47
ADMINISTRATIVE SUPPLIES	1/17/2017	2556989835	COUNTY ENGINEER - ELIZABETH ROBERTSON	107.79
ADMINISTRATIVE SUPPLIES	1/17/2017	2556913521	JUSTICE COURT PCT #1 - VERA BARTON	87.69
ADMINISTRATIVE SUPPLIES	1/17/2017	2556925805	JUSTICE COURT PCT #1 - VERA BARTON	46.97
ADMINISTRATIVE SUPPLIES	1/17/2017	2556948741	CONSTABLE PCT #3 - DERRICK ROSE	56.08
ADMINISTRATIVE SUPPLIES	1/17/2017	2556904507	COUNTY TREASURER - CRYSTAL COOPER	50.09
ADMINISTRATIVE SUPPLIES	1/17/2017	2556973055	COUNTY TREASURER - CRYSTAL COOPER	28.93
ADMINISTRATIVE SUPPLIES	1/17/2017	2556982301	COUNTY TREASURER - CRYSTAL COOPER	22.98
ADMINISTRATIVE SUPPLIES	1/17/2017	2556943009	COUNTY TREASURER - CRYSTAL COOPER	10.07

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ADMINISTRATIVE SUPPLIES	1/17/2017	2556987605	DISTRICT ATTORNEY - ZONIA SMITH	2,364.87
ADMINISTRATIVE SUPPLIES	1/17/2017	2557011283	DISTRICT ATTORNEY - ZONIA SMITH	498.60
ADMINISTRATIVE SUPPLIES	1/17/2017	2556985749	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	1/17/2017	2556950021	JUVENILE JUSTICE - VICKIE BESHEARS	22.47
ADMINISTRATIVE SUPPLIES	1/17/2017	2556961295	JUVENILE JUSTICE - VICKIE BESHEARS	175.69
ADMINISTRATIVE SUPPLIES	1/17/2017	2556984133	SHERIFF'S DEPT - MEGAN DOLATO	93.61
ADMINISTRATIVE SUPPLIES	1/17/2017	2557010569	SHERIFF'S DEPT - MEGAN DOLATO	449.82
TRAINING AND TRAINING	11/17/2017	2557011483	DISTRICT ATTORNEY - ZONIA SMITH	-350.00
MAINT & REPAIRS	11/20/2017	2559947583	MOSQUITO CONTROL DISTRICT - JOHN	151.96
MAINT & REPAIRS	11/20/2017	2559903389	MOSQUITO CONTROL DISTRICT - JOHN	141.78
MAINT & REPAIRS	11/20/2017	2559907755	MOSQUITO CONTROL DISTRICT - JOHN	57.90
JURY EXPENDITURES	11/20/2017	2560041041	DISTRICT COURT ADMINISTRATION - MELISSA	124.85
ADMINISTRATIVE SUPPLIES	1/20/2017	2559919243	SHERIFF'S DEPT - MEGAN DOLATO	719.70
ADMINISTRATIVE SUPPLIES	1/20/2017	2559883027	ROAD DISTRICT #1 - MICHAEL J. BELL	99.98
ADMINISTRATIVE SUPPLIES	1/20/2017	2559992607	BEACH AND PARKS DEPARTMENT - RENELLE	70.60
ADMINISTRATIVE SUPPLIES	1/20/2017	2559876679	SHERIFF'S DEPT - ROSEANN CRUZ	102.75
ADMINISTRATIVE SUPPLIES	1/20/2017	2559930193	SHERIFF'S DEPT - ROSEANN CRUZ	102.75
ADMINISTRATIVE SUPPLIES	1/20/2017	2560025811	HOUSING PROGRAM - CRYSTAL SARVIS	73.03
ADMINISTRATIVE SUPPLIES	1/20/2017	2559986729	DISTRICT COURT ADMINISTRATION - MELISSA	10.99
ADMINISTRATIVE SUPPLIES	1/20/2017	2560021979	DISTRICT COURT ADMINISTRATION - MELISSA	79.20
ADMINISTRATIVE SUPPLIES	1/20/2017	2559891605	SHERIFF'S DEPT - RON HILL	34.75
ADMINISTRATIVE SUPPLIES	1/20/2017	2559953223	SHERIFF'S DEPT - CHRISTINA BALVANTIN	21.84
ADMINISTRATIVE SUPPLIES	1/20/2017	2559980861	SHERIFF'S DEPT - CHRISTINA BALVANTIN	5.99
ADMINISTRATIVE SUPPLIES	1/20/2017	2559887867	SHERIFF'S DEPT - CHRISTINA BALVANTIN	91.99
ADMINISTRATIVE SUPPLIES	1/20/2017	2559958231	SHERIFF'S DEPT - CHRISTINA BALVANTIN	70.71
ADMINISTRATIVE SUPPLIES	1/20/2017	2560003619	SHERIFF'S DEPT - CHRISTINA BALVANTIN	135.77
MEMBERSHIP AND DUES	11/20/2017	2560024991	COUNTY AUDITOR - RANDALL RICE	175.00
MARKETING AND	11/20/2017	2559849717	PURCHASING DEPARTMENT - RUFUS CROWDER	166.00
MARKETING AND	11/20/2017	2559885283	PURCHASING DEPARTMENT - RUFUS CROWDER	27.00
MARKETING AND	11/20/2017	2559890063	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
MARKETING AND	11/20/2017	2560007947	PURCHASING DEPARTMENT - RUFUS CROWDER	170.00
PRISONER EXTRADITION	11/20/2017	2559911737	SHERIFF'S DEPT - MINNIS CHASE HUNT	345.19
PRISONER EXTRADITION	11/20/2017	2559997037	SHERIFF'S DEPT - REGINALD JACKSON	11.76
PRISONER EXTRADITION	11/20/2017	2559853269	SHERIFF'S DEPT - REGINALD JACKSON	61.31

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PRISONER EXTRADITION	11/20/2017	2559990863	SHERIFF'S DEPT - REGINALD JACKSON	30.66
PRISONER EXTRADITION	11/20/2017	2559825279	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	11/20/2017	2560023521	SHERIFF'S DEPT - REGINALD JACKSON	128.17
PRISONER EXTRADITION	11/20/2017	2559853975	SHERIFF'S DEPT - REGINALD JACKSON	28.22
PRISONER EXTRADITION	11/20/2017	2560033187	SHERIFF'S DEPT - MINNIS CHASE HUNT	27.62
PRISONER EXTRADITION	11/20/2017	2559879445	SHERIFF'S DEPT - REGINALD JACKSON	20.89
PRISONER EXTRADITION	11/20/2017	2560052535	SHERIFF'S DEPT - REGINALD JACKSON	16.10
PRISONER EXTRADITION	11/20/2017	2559858225	SHERIFF'S DEPT - REGINALD JACKSON	766.40
PRISONER EXTRADITION	11/20/2017	2559948843	SHERIFF'S DEPT - REGINALD JACKSON	383.20
TRAVEL AND CONFERENCE	11/20/2017	2559882069	SHERIFF'S DEPT - EDWARD REYES	11.82
TRAVEL AND CONFERENCE	11/20/2017	2559882293	SHERIFF'S DEPT - EDWARD REYES	557.09
TRAVEL AND CONFERENCE	11/20/2017	2559862763	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	434.70
TRAVEL AND CONFERENCE	11/20/2017	2559910765	SHERIFF'S DEPT - TRACY KEELE	268.62
BUILDING MAINTENANCE	11/20/2017	2559852009	FACILITIES SERVICES - MICHAEL J. BELL	81.18
BUILDING MAINTENANCE	11/20/2017	2559826009	FACILITIES SERVICES - MICHAEL J. BELL	513.55
BUILDING MAINTENANCE	11/20/2017	2559838093	FACILITIES SERVICES - MICHAEL J. BELL	279.50
BUILDING MAINTENANCE	11/20/2017	2559970587	FACILITIES SERVICES - MICHAEL J. BELL	738.07
PRISONER EXTRADITION	11/21/2017	2564125455	SHERIFF'S DEPT - REGINALD JACKSON	142.86
OPERATING SUPPLIES	11/21/2017	2564062361	ROAD DEPARTMENT - RONALD CROWDER	76.94
OPERATING SUPPLIES	11/21/2017	2564078393	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	11/21/2017	2564066905	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	150.00
TRAINING AND TRAINING	11/21/2017	2564080961	DISTRICT ATTORNEY - ZONIA SMITH	-350.00
EMERGENCY FAMILY	11/21/2017	2564108573	VETERAN'S COURT - MATTHEW PARRISH	46.35
EMERGENCY FAMILY	11/22/2017	2566240951	VETERAN'S COURT - MATTHEW PARRISH	135.25
MAINT & REPAIRS	11/22/2017	2566201833	SHERIFF'S DEPT - MARGO IHDE	6.92
ADMINISTRATIVE SUPPLIES	11/22/2017	2566204761	BEACH AND PARKS DEPARTMENT - RENELLE	10.82
ADMINISTRATIVE SUPPLIES	11/22/2017	2566226743	BEACH AND PARKS DEPARTMENT - RENELLE	25.99
ADMINISTRATIVE SUPPLIES	11/22/2017	2566182239	MOSQUITO CONTROL DISTRICT - JOHN	792.32
ADMINISTRATIVE SUPPLIES	11/22/2017	2566207733	SHERIFF'S DEPT - RON HILL	62.99
ADMINISTRATIVE SUPPLIES	11/22/2017	2566210323	SHERIFF'S DEPT - RON HILL	199.84
ADMINISTRATIVE SUPPLIES	11/22/2017	2566211045	SHERIFF'S DEPT - RON HILL	26.79
ADMINISTRATIVE SUPPLIES	11/22/2017	2566246759	SHERIFF'S DEPT - RON HILL	5.99
ADMINISTRATIVE SUPPLIES	11/22/2017	2566255467	SHERIFF'S DEPT - RON HILL	11.95
ADMINISTRATIVE SUPPLIES	11/22/2017	2566257901	SHERIFF'S DEPT - RON HILL	5.99

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ADMINISTRATIVE SUPPLIES	1/22/2017	2566223771	SHERIFF'S DEPT - RON HILL	12.58
ADMINISTRATIVE SUPPLIES	1/22/2017	2566199877	SHERIFF'S DEPT - RON HILL	12.99
ADMINISTRATIVE SUPPLIES	1/22/2017	2566255519	SHERIFF'S DEPT - MEGAN DOLATO	1,015.00
ADMINISTRATIVE SUPPLIES	1/22/2017	2566255627	JUVENILE JUSTICE - VICKIE BESHEARS	-159.96
ADMINISTRATIVE SUPPLIES	1/22/2017	2566240425	SHERIFF'S DEPT - CHRISTINA BALVANTIN	36.79
ADMINISTRATIVE SUPPLIES	1/22/2017	2566228159	SHERIFF'S DEPT - JAMES ROY	-68.20
ADMINISTRATIVE SUPPLIES	1/22/2017	2566246507	SHERIFF'S DEPT - JAMES ROY	63.00
ADMINISTRATIVE SUPPLIES	1/22/2017	2566193285	SHERIFF'S DEPT - RON HILL	6.49
ADMINISTRATIVE SUPPLIES	1/22/2017	2566240169	SHERIFF'S DEPT - ELIAS CAZARES	-30.31
ADMINISTRATIVE SUPPLIES	1/22/2017	2566242683	SHERIFF'S DEPT - ELIAS CAZARES	-37.89
ADMINISTRATIVE SUPPLIES	1/22/2017	2566208787	SHERIFF'S DEPT - JAMES ROY	63.00
BUILDING MAINTENANCE	11/22/2017	2566192913	FACILITIES SERVICES - MICHAEL J. BELL	1,425.00
TRAVEL AND CONFERENCE	1/22/2017	2566230319	OEM HOMELAND SECURITY - MICHAEL	830.40
TRAVEL AND CONFERENCE	1/22/2017	2566247895	OEM HOMELAND SECURITY - MICHAEL	86.00
TRAVEL AND CONFERENCE	1/22/2017	2566243733	SHERIFF'S DEPT - MERLE REMMERT	650.00
EXTRAORDINARY SUPPLIES	1/24/2017	2569073079	ROAD DEPARTMENT - RONALD CROWDER	-569.99
BUILDING MAINTENANCE	11/24/2017	2569054687	FACILITIES SERVICES - MICHAEL J. BELL	41.68
BUILDING MAINTENANCE	11/24/2017	2569073355	FACILITIES SERVICES - ERIC M. VENABLE	56.04
BUILDING MAINTENANCE	11/24/2017	2569082021	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	11/24/2017	2569086661	FACILITIES SERVICES - MICHAEL J. BELL	6.48
BUILDING MAINTENANCE	11/24/2017	2569088455	FACILITIES SERVICES - MICHAEL J. BELL	6.48
TRAVEL AND CONFERENCE	1/24/2017	2569086069	SHERIFF'S DEPT - SHAWN LOZICA	650.00
ADMINISTRATIVE SUPPLIES	1/24/2017	2569077117	JUSTICE COURT PCT #3 - ROSA SIFUENTES	28.36
ADMINISTRATIVE SUPPLIES	1/24/2017	2569052119	SHERIFF'S DEPT - CHRISTINA BALVANTIN	50.88
ADMINISTRATIVE SUPPLIES	1/24/2017	2569071173	SHERIFF'S DEPT - CHRISTINA BALVANTIN	-36.79
ADMINISTRATIVE SUPPLIES	1/24/2017	2569052277	JUSTICE COURT PCT #3 - ROSA SIFUENTES	13.98
ADMINISTRATIVE SUPPLIES	1/24/2017	2569046015	SHERIFF'S DEPT - ROSEANN CRUZ	137.74
ADMINISTRATIVE SUPPLIES	1/24/2017	2569048801	SHERIFF'S DEPT - ROSEANN CRUZ	16.80
ADMINISTRATIVE SUPPLIES	1/24/2017	2569046795	HOUSING PROGRAM - CRYSTAL SARVIS	99.99
ADMINISTRATIVE SUPPLIES	1/24/2017	2569051917	ADULT PROBATION - DAN MOORE	186.42
ADMINISTRATIVE SUPPLIES	1/27/2017	2572293089	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	39.98
ADMINISTRATIVE SUPPLIES	1/27/2017	2572274101	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	128.94
BUILDING MAINTENANCE	11/27/2017	2572259221	FACILITIES SERVICES - MICHAEL J. BELL	107.25
BUILDING MAINTENANCE	11/27/2017	2572277679	FACILITIES SERVICES - MICHAEL J. BELL	6.48

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BUILDING MAINTENANCE	11/27/2017	2572308839	FACILITIES SERVICES - JOHN BERTOLINO	79.78
TRAVEL AND CONFERENCE	11/27/2017	2572306629	OEM HOMELAND SECURITY - MICHAEL	125.00
TRAVEL AND CONFERENCE	11/27/2017	2572252053	OEM HOMELAND SECURITY - MICHAEL	51.52
PRISONER EXTRADITION	11/27/2017	2572331231	SHERIFF'S DEPT - MINNIS CHASE HUNT	35.64
PRISONER EXTRADITION	11/27/2017	2572289967	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.38
PRISONER EXTRADITION	11/27/2017	2572273805	SHERIFF'S DEPT - MINNIS CHASE HUNT	10.46
PRISONER EXTRADITION	11/27/2017	2572288435	SHERIFF'S DEPT - MINNIS CHASE HUNT	127.56
PRISONER EXTRADITION	11/27/2017	2572291271	SHERIFF'S DEPT - MINNIS CHASE HUNT	44.00
PRISONER EXTRADITION	11/27/2017	2572334323	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.13
PRISONER EXTRADITION	11/28/2017	2574679215	SHERIFF'S DEPT - MINNIS CHASE HUNT	127.93
TRAVEL AND CONFERENCE	11/28/2017	2574655849	DISTRICT ATTORNEY - ZONIA SMITH	286.00
TRAVEL AND CONFERENCE	11/28/2017	2574655849	DISTRICT ATTORNEY - ZONIA SMITH	154.00
INTERPRETERS	11/28/2017	2574692711	LEGAL DEPARTMENT - BARRY WILLEY	57.80
ADMINISTRATIVE SUPPLIES	11/28/2017	2574639191	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	400.00
ADMINISTRATIVE SUPPLIES	11/29/2017	2576633981	COUNTY JUDGE - DIANNA MARTINEZ	26.69
ADMINISTRATIVE SUPPLIES	11/29/2017	2576670853	COUNTY JUDGE - DIANNA MARTINEZ	29.99
ADMINISTRATIVE SUPPLIES	11/29/2017	2576641157	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	29.99
TRAINING AND TRAINING	11/29/2017	2576628187	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	11/29/2017	2576637283	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	11/29/2017	2576651701	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	11/29/2017	2576653663	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
MAINT & REPAIRS	11/29/2017	2576675281	MOSQUITO CONTROL DISTRICT - JOHN	192.57
MEMBERSHIP AND DUES	11/29/2017	2576636169	FLEET MANAGEMENT - JOHN FESLER	299.40
BUILDING MAINTENANCE	11/29/2017	2576672397	FACILITIES SERVICES - DONALD P. ESLICK	11.68
BUILDING MAINTENANCE	11/29/2017	2576685515	FACILITIES SERVICES - DONALD P. ESLICK	18.97
TRAVEL AND CONFERENCE	11/29/2017	2576643097	COUNTY CLERK - BRANDY CHAPMAN	560.00
PRISONER EXTRADITION	11/29/2017	2576644757	SHERIFF'S DEPT - REGINALD JACKSON	26.67
PRISONER EXTRADITION	11/29/2017	2576680181	SHERIFF'S DEPT - REGINALD JACKSON	15.06
PRISONER EXTRADITION	11/29/2017	2576679541	SHERIFF'S DEPT - REGINALD JACKSON	333.40
PRISONER EXTRADITION	11/29/2017	2576634565	SHERIFF'S DEPT - REGINALD JACKSON	188.20
PRISONER EXTRADITION	11/30/2017	2579379651	SHERIFF'S DEPT - MINNIS CHASE HUNT	4.86
PRISONER EXTRADITION	11/30/2017	2579398469	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.52
TRAVEL AND CONFERENCE	11/30/2017	2579384711	COUNTY AUDITOR - RANDALL RICE	185.00
TRAVEL AND CONFERENCE	11/30/2017	2579395455	COUNTY AUDITOR - RANDALL RICE	180.00

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TRAVEL AND CONFERENCE	1/30/2017	2579380891	COUNTY AUDITOR - RANDALL RICE	185.00
TRAVEL AND CONFERENCE	1/30/2017	2579390339	COUNTY TREASURER - CRYSTAL COOPER	49.63
OPERATING SUPPLIES	11/30/2017	2579387207	ROAD DEPARTMENT - RONALD CROWDER	54.19
TRAINING AND TRAINING	11/30/2017	2579390203	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
ADMINISTRATIVE SUPPLIES	1/30/2017	2579379895	SENIOR CITIZENS - JULIE DIAZ	104.69
ADMINISTRATIVE SUPPLIES	2/01/2017	2582049311	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	251.41
ADMINISTRATIVE SUPPLIES	2/01/2017	2581980211	DISTRICT CLERK - JOHN KINARD	74.76
ADMINISTRATIVE SUPPLIES	2/01/2017	2582018173	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	157.45
ADMINISTRATIVE SUPPLIES	2/01/2017	2581969167	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	62.98
ADMINISTRATIVE SUPPLIES	2/01/2017	2581969493	ROAD DEPARTMENT - RONALD CROWDER	63.25
TRAINING AND TRAINING	12/01/2017	2581940701	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING	12/01/2017	2582015949	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAINING AND TRAINING	12/01/2017	2582033649	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	2/01/2017	2582026007	OEM HOMELAND SECURITY - MICHAEL	6.48
TRAVEL AND CONFERENCE	2/01/2017	2582021113	OEM HOMELAND SECURITY - MICHAEL	15.54
TRAVEL AND CONFERENCE	2/01/2017	2581934961	OEM HOMELAND SECURITY - MICHAEL	63.00
TRAVEL AND CONFERENCE	2/01/2017	2581940939	OEM HOMELAND SECURITY - MICHAEL	25.00
EXTRAORDINARY SUPPLIES	2/01/2017	2582048547	ROAD DEPARTMENT - RONALD CROWDER	209.98
TRAVEL AND CONFERENCE	2/01/2017	2581997383	EMERGENCY MANAGEMENT - GARRETT FOSKIT	225.00
BUILDING MAINTENANCE	12/01/2017	2582054399	FACILITIES SERVICES - DONALD P. ESLICK	67.90
BUILDING MAINTENANCE	12/04/2017	2585852127	FACILITIES SERVICES - MICHAEL J. BELL	203.00
BUILDING MAINTENANCE	12/04/2017	2585660455	FACILITIES SERVICES - MICHAEL J. BELL	103.35
BUILDING MAINTENANCE	12/04/2017	2585770279	FACILITIES SERVICES - MICHAEL J. BELL	246.96
TRAVEL AND CONFERENCE	2/04/2017	2585851881	COUNTY CLERK - DWIGHT SULLIVAN	155.56
TRAVEL AND CONFERENCE	2/04/2017	2585843397	SHERIFF'S DEPT - ELIAS CAZARES	11.44
BUILDING MAINTENANCE	12/04/2017	2585866875	FACILITIES SERVICES - MICHAEL J. BELL	6.48
BUILDING MAINTENANCE	12/04/2017	2585656181	FACILITIES SERVICES - MICHAEL J. BELL	36.33
BUILDING MAINTENANCE	12/04/2017	2585667283	FACILITIES SERVICES - MARK GARCIA	17.38
TRAVEL AND CONFERENCE	2/04/2017	2585829921	DISTRICT ATTORNEY - JACK ROADY	261.41
TRAVEL AND CONFERENCE	2/04/2017	2585800663	COUNTY AUDITOR - RANDALL RICE	339.44
TRAVEL AND CONFERENCE	2/04/2017	2585829921	DISTRICT ATTORNEY - JACK ROADY	485.47
EXTRAORDINARY SUPPLIES	2/04/2017	2585708417	PERSONAL BOND OFFICE - GREG RIKARD	390.48
TRAVEL AND CONFERENCE	2/04/2017	2585846925	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	2/04/2017	2585764749	OEM HOMELAND SECURITY - MICHAEL	28.24

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TRAVEL AND CONFERENCE	12/04/2017	2585721797	OEM HOMELAND SECURITY - MICHAEL	307.89
TRAVEL AND CONFERENCE	12/04/2017	2585805573	OEM HOMELAND SECURITY - MICHAEL	14.79
TRAVEL AND CONFERENCE	12/04/2017	2585773537	OEM HOMELAND SECURITY - MICHAEL	21.10
TRAVEL AND CONFERENCE	12/04/2017	2585741373	OEM HOMELAND SECURITY - MICHAEL	18.80
TRAVEL AND CONFERENCE	12/04/2017	2585749179	OEM HOMELAND SECURITY - MICHAEL	12.09
TRAVEL AND CONFERENCE	12/04/2017	2585866007	OEM HOMELAND SECURITY - MICHAEL	19.80
TRAVEL AND CONFERENCE	12/04/2017	2585716993	COUNTY TREASURER - CRYSTAL COOPER	313.46
TRAVEL AND CONFERENCE	12/04/2017	2585735245	COUNTY TREASURER - CRYSTAL COOPER	407.95
PRISONER EXTRADITION	12/04/2017	2585844117	SHERIFF'S DEPT - RICHARD FERRINO	39.08
PRISONER EXTRADITION	12/04/2017	2585707867	SHERIFF'S DEPT - RICHARD FERRINO	22.15
PRISONER EXTRADITION	12/04/2017	2585822827	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	12/04/2017	2585827823	SHERIFF'S DEPT - REGINALD JACKSON	160.08
PRISONER EXTRADITION	12/04/2017	2585762283	SHERIFF'S DEPT - REGINALD JACKSON	31.57
PRISONER EXTRADITION	12/04/2017	2585742503	SHERIFF'S DEPT - REGINALD JACKSON	15.83
PRISONER EXTRADITION	12/04/2017	2585855157	SHERIFF'S DEPT - REGINALD JACKSON	15.67
PRISONER EXTRADITION	12/04/2017	2585776247	SHERIFF'S DEPT - REGINALD JACKSON	68.49
TRAINING AND TRAINING	12/04/2017	2585802075	DISTRICT ATTORNEY - JACK ROADY	368.28
ADMINISTRATIVE SUPPLIES	12/04/2017	2585777207	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	56.03
ADMINISTRATIVE SUPPLIES	12/04/2017	2585785667	JUVENILE JUSTICE - VICKIE BESHEARS	266.48
ADMINISTRATIVE SUPPLIES	12/04/2017	2585851183	JUSTICE COURT PCT #3 - ROSA SIFUENTES	89.02
ADMINISTRATIVE SUPPLIES	12/04/2017	2585712769	DISTRICT CLERK - JOHN KINARD	13.99
BOOKS, PERIODICALS AND	12/04/2017	2585718865	DISTRICT ATTORNEY - ZONIA SMITH	348.00
ADMINISTRATIVE SUPPLIES	12/04/2017	2585838163	COUNTY CLERK - MAE ROSS	7.19
ADMINISTRATIVE SUPPLIES	12/04/2017	2585800013	COUNTY CLERK - MAE ROSS	10.98
ADMINISTRATIVE SUPPLIES	12/04/2017	2585749169	COUNTY CLERK - MAE ROSS	30.68
ADMINISTRATIVE SUPPLIES	12/04/2017	2585786335	JUSTICE COURT PCT #2 - ELLENOR REYES	224.32
ADMINISTRATIVE SUPPLIES	12/04/2017	2585869097	COUNTY CLERK - MAE ROSS	405.40
ADMINISTRATIVE SUPPLIES	12/04/2017	2585682983	SHERIFF'S DEPT - MEGAN DOLATO	715.22
ADMINISTRATIVE SUPPLIES	12/04/2017	2585708977	COUNTY EXTENSION SERVICE - CHARISSA DAILY	192.45
ADMINISTRATIVE SUPPLIES	12/04/2017	2585726253	COUNTY EXTENSION SERVICE - CHARISSA DAILY	42.37
ADMINISTRATIVE SUPPLIES	12/04/2017	2585708417	COLLECTIONS OFFICE - GREG RIKARD	149.99
ADMINISTRATIVE SUPPLIES	12/04/2017	2585794103	JUVENILE JUSTICE - VICKIE BESHEARS	16.72
VEHICLE MAINTENANCE	12/04/2017	2585694089	FLEET MANAGEMENT - DAVID DELAC	3.03
VEHICLE MAINTENANCE	12/04/2017	2585735227	FLEET MANAGEMENT - DAVID DELAC	121.50

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OPERATING SUPPLIES	12/04/2017	2585794103	JUVENILE JUSTICE - VICKIE BESHEARS	275.66
ADMINISTRATIVE SUPPLIES	12/05/2017	2589618365	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	24.63
PRISONER EXTRADITION	12/05/2017	2589654821	SHERIFF'S DEPT - RICHARD FERRINO	114.00
MARKETING AND	12/05/2017	2589661275	HUMAN RESOURCES - KATHERINE BRANCH	36.12
TRAVEL AND CONFERENCE	12/05/2017	2589632707	SHERIFF'S DEPT - ELIAS CAZARES	7.80
TRAVEL AND CONFERENCE	12/05/2017	2589653477	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.93
TRAVEL AND CONFERENCE	12/05/2017	2589633023	SHERIFF'S DEPT - AMANDA QUINTANILLA	23.21
TRAVEL AND CONFERENCE	12/05/2017	2589634393	SHERIFF'S DEPT - AMANDA QUINTANILLA	60.00
TRAVEL AND CONFERENCE	12/05/2017	2589631749	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.71
TRAVEL AND CONFERENCE	12/05/2017	2589642247	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.28
BUILDING MAINTENANCE	12/05/2017	2589653327	FACILITIES SERVICES - DEBRA BELANY	180.86
BUILDING MAINTENANCE	12/05/2017	2589643911	FACILITIES SERVICES - MICHAEL J. BELL	419.18
BUILDING MAINTENANCE	12/05/2017	2589625959	FACILITIES SERVICES - MICHAEL J. BELL	49.99
BUILDING MAINTENANCE	12/05/2017	2589652625	FACILITIES SERVICES - MICHAEL J. BELL	113.28

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BUILDING MAINTENANCE	12/06/2017	2591756277	FACILITIES SERVICES - MICHAEL J. BELL	346.56
TRAVEL AND CONFERENCE	12/06/2017	2591741433	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.39
TRAVEL AND CONFERENCE	12/06/2017	2591795647	SHERIFF'S DEPT - WILLIAM W. KILBURN	18.99
TRAVEL AND CONFERENCE	12/06/2017	2591738537	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.39
TRAVEL AND CONFERENCE	12/06/2017	2591761753	SHERIFF'S DEPT - AMANDA QUINTANILLA	9.12
TRAVEL AND CONFERENCE	12/06/2017	2591758879	SHERIFF'S DEPT - AMANDA QUINTANILLA	14.68
TRAVEL AND CONFERENCE	12/06/2017	2591793873	SHERIFF'S DEPT - AMANDA QUINTANILLA	16.26
TRAVEL AND CONFERENCE	12/06/2017	2591739017	SHERIFF'S DEPT - ELIAS CAZARES	9.17
TRAVEL AND CONFERENCE	12/06/2017	2591779783	SHERIFF'S DEPT - ELIAS CAZARES	10.28
TRAVEL AND CONFERENCE	12/06/2017	2591728313	SHERIFF'S DEPT - ELIAS CAZARES	30.17
TRAVEL AND CONFERENCE	12/06/2017	2591760027	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.08
TRANSP & PER DIEM -	12/06/2017	2591755619	DISTRICT ATTORNEY - JACK ROADY	89.95
TRANSP & PER DIEM -	12/06/2017	2591730297	DISTRICT ATTORNEY - JACK ROADY	1,124.26
MARKETING AND	12/06/2017	2591800729	GENERAL GOVERNMENT - MARK HENRY	582.25
BOOKS, PERIODICALS AND	12/06/2017	2591797949	DISTRICT ATTORNEY - ZONIA SMITH	323.88
ADMINISTRATIVE SUPPLIES	12/06/2017	2591733181	DISTRICT ATTORNEY - ZONIA SMITH	9.25
ADMINISTRATIVE SUPPLIES	12/06/2017	2591759053	DISTRICT ATTORNEY - ZONIA SMITH	1.00

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ADMINISTRATIVE SUPPLIES	2/06/2017	2591728773	JUSTICE COURT PCT #2 - ELLENOR REYES	59.48
ADMINISTRATIVE SUPPLIES	2/06/2017	2591782859	JUSTICE COURT PCT #2 - ELLENOR REYES	305.14
ADMINISTRATIVE SUPPLIES	2/06/2017	2591734695	HUMAN RESOURCES - COREY JANNETT	73.86
ADMINISTRATIVE SUPPLIES	2/06/2017	2591744131	HUMAN RESOURCES - COREY JANNETT	49.45
ADMINISTRATIVE SUPPLIES	2/06/2017	2591719301	COUNTY COURT ADMINISTRATION - MONICA	291.96
ADMINISTRATIVE SUPPLIES	2/06/2017	2591797583	ADULT PROBATION - DAN MOORE	319.86
ADMINISTRATIVE SUPPLIES	2/06/2017	2591761713	COUNTY EXTENSION SERVICE - CHARISSA DAILY	33.99
ADMINISTRATIVE SUPPLIES	2/06/2017	2591769181	FACILITIES SERVICES - DEBRA BELANY	55.75
ADMINISTRATIVE SUPPLIES	2/06/2017	2591756869	BEACH AND PARKS DEPARTMENT - RENELLE	7.79
ADMINISTRATIVE SUPPLIES	2/06/2017	2591803727	BEACH AND PARKS DEPARTMENT - RENELLE	90.32
ADMINISTRATIVE SUPPLIES	2/06/2017	2591747505	SENIOR CITIZENS - JENNIFER KRUPA	106.72
MAINT & REPAIRS	12/06/2017	2591803995	MOSQUITO CONTROL DISTRICT - JOHN	-112.27
MAINT & REPAIRS	12/06/2017	2591744205	MOSQUITO CONTROL DISTRICT - JOHN	28.37
ADMINISTRATIVE SUPPLIES	2/07/2017	2594739817	SHERIFF'S DEPT - RON HILL	56.19
ADMINISTRATIVE SUPPLIES	2/07/2017	2594749815	SHERIFF'S DEPT - RON HILL	137.99
ADMINISTRATIVE SUPPLIES	2/07/2017	2594753607	SHERIFF'S DEPT - ROSEANN CRUZ	348.39
ADMINISTRATIVE SUPPLIES	2/07/2017	2594734105	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	11.99
ADMINISTRATIVE SUPPLIES	2/07/2017	2594767321	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	158.75
ADMINISTRATIVE SUPPLIES	2/07/2017	2594754533	10TH DIST CRT - RUFUS CROWDER	114.00
ADMINISTRATIVE SUPPLIES	2/07/2017	2594752161	COUNTY COURT #2 - RUFUS CROWDER	152.71
ADMINISTRATIVE SUPPLIES	2/07/2017	2594761851	JUSTICE COURT PCT #2 - ELLENOR REYES	27.48
ADMINISTRATIVE SUPPLIES	2/07/2017	2594734553	COUNTY ENGINEER - ELIZABETH ROBERTSON	94.91
ADMINISTRATIVE SUPPLIES	2/07/2017	2594762495	DISTRICT ATTORNEY - ZONIA SMITH	1,022.63
BOOKS, PERIODICALS AND	12/07/2017	2594760459	HUMAN RESOURCES - KATHERINE BRANCH	29.95
TRAVEL AND CONFERENCE	12/07/2017	2594743019	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.24
TRAVEL AND CONFERENCE	12/07/2017	2594765679	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.68
TRAVEL AND CONFERENCE	12/07/2017	2594746671	SHERIFF'S DEPT - JAMES A. STEPHENSON	28.75
TRAVEL AND CONFERENCE	12/07/2017	2594739659	SHERIFF'S DEPT - JAMES A. STEPHENSON	90.00
TRAVEL AND CONFERENCE	12/07/2017	2594752787	OEM HOMELAND SECURITY - MICHAEL	15.00
TRAVEL AND CONFERENCE	12/07/2017	2594737065	ADULT PROBATION - DAN MOORE	126.17
TRAVEL AND CONFERENCE	12/07/2017	2594749323	SHERIFF'S DEPT - ELIAS CAZARES	7.69
TRAVEL AND CONFERENCE	12/07/2017	2594771497	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.97
TRAVEL AND CONFERENCE	12/07/2017	2594737127	SHERIFF'S DEPT - WILLIAM W. KILBURN	9.09
TRAVEL AND CONFERENCE	12/07/2017	2594736713	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.25

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TRAVEL AND CONFERENCE	12/07/2017	2594768849	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.43
TRAVEL AND CONFERENCE	12/07/2017	2594744399	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.85
TRAVEL AND CONFERENCE	12/07/2017	2594750759	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.55
TRAVEL AND CONFERENCE	12/07/2017	2594737925	SHERIFF'S DEPT - AMANDA QUINTANILLA	7.78
TRAVEL AND CONFERENCE	12/07/2017	2594765285	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.99
BUILDING MAINTENANCE	12/07/2017	2594730433	FACILITIES SERVICES - MICHAEL J. BELL	1,485.00
BUILDING MAINTENANCE	12/07/2017	2594772931	MOSQUITO CONTROL DISTRICT - JOHN	57.93
BUILDING MAINTENANCE	12/08/2017	2597395815	MOSQUITO CONTROL DISTRICT - JOHN	206.74
BUILDING MAINTENANCE	12/08/2017	2597412047	FACILITIES SERVICES - MICHAEL J. BELL	179.00
BUILDING MAINTENANCE	12/08/2017	2597304661	FACILITIES SERVICES - MICHAEL J. BELL	330.00
BUILDING MAINTENANCE	12/08/2017	2597290139	FACILITIES SERVICES - MICHAEL J. BELL	507.43
BUILDING MAINTENANCE	12/08/2017	2597390279	FACILITIES SERVICES - MICHAEL J. BELL	179.00
TRAVEL AND CONFERENCE	12/08/2017	2597261677	SHERIFF'S DEPT - WILLIAM W. KILBURN	25.76
TRAVEL AND CONFERENCE	12/08/2017	2597357641	SHERIFF'S DEPT - AMANDA QUINTANILLA	21.26
TRAVEL AND CONFERENCE	12/08/2017	2597281467	SHERIFF'S DEPT - ELIAS CAZARES	358.35
TRAVEL AND CONFERENCE	12/08/2017	2597295361	SHERIFF'S DEPT - ELIAS CAZARES	-6.19
TRAVEL AND CONFERENCE	12/08/2017	2597323649	SHERIFF'S DEPT - ELIAS CAZARES	-12.38
TRAVEL AND CONFERENCE	12/08/2017	2597249485	COUNTY AUDITOR - RANDALL RICE	16.50
TRAVEL AND CONFERENCE	12/08/2017	2597306987	SHERIFF'S DEPT - JAMES A. STEPHENSON	9.85
TRAVEL AND CONFERENCE	12/08/2017	2597240543	SHERIFF'S DEPT - JAMES A. STEPHENSON	20.51
TRANSP & PER DIEM -	12/08/2017	2597289619	DISTRICT ATTORNEY - JACK ROADY	-775.96
TRANSP & PER DIEM -	12/08/2017	2597310145	DISTRICT ATTORNEY - JACK ROADY	775.96
TRANSP & PER DIEM -	12/08/2017	2597271797	DISTRICT ATTORNEY - JACK ROADY	775.96
TRANSP & PER DIEM -	12/08/2017	2597308633	DISTRICT ATTORNEY - JACK ROADY	-775.96
TRANSP & PER DIEM -	12/08/2017	2597365769	DISTRICT ATTORNEY - JACK ROADY	775.96
TRANSP & PER DIEM -	12/08/2017	2597301069	DISTRICT ATTORNEY - JACK ROADY	775.96
TRANSP & PER DIEM -	12/08/2017	2597235181	DISTRICT ATTORNEY - JACK ROADY	62.08
TRANSP & PER DIEM -	12/08/2017	2597274337	DISTRICT ATTORNEY - JACK ROADY	62.08
MARKETING AND	12/08/2017	2597253607	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
PRISONER EXTRADITION	12/08/2017	2597255073	SHERIFF'S DEPT - REGINALD JACKSON	292.20
PRISONER EXTRADITION	12/08/2017	2597341795	SHERIFF'S DEPT - REGINALD JACKSON	45.31
PRISONER EXTRADITION	12/08/2017	2597312247	SHERIFF'S DEPT - REGINALD JACKSON	23.38
PRISONER EXTRADITION	12/08/2017	2597286743	SHERIFF'S DEPT - REGINALD JACKSON	566.41
PRISONER EXTRADITION	12/08/2017	2597340043	SHERIFF'S DEPT - MATTHEW LYONS	5.08

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PRISONER EXTRADITION	12/08/2017	2597404833	SHERIFF'S DEPT - MINNIS CHASE HUNT	166.21
PRISONER EXTRADITION	12/08/2017	2597254089	SHERIFF'S DEPT - MINNIS CHASE HUNT	332.42
PRISONER EXTRADITION	12/08/2017	2597242623	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	762.42
PRISONER EXTRADITION	12/08/2017	2597280873	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	381.21
PRISONER EXTRADITION	12/08/2017	2597344851	SHERIFF'S DEPT - MINNIS CHASE HUNT	26.59
PRISONER EXTRADITION	12/08/2017	2597259707	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.30
PRISONER EXTRADITION	12/08/2017	2597342511	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	60.99
PRISONER EXTRADITION	12/08/2017	2597377893	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.50
ADMINISTRATIVE SUPPLIES	2/08/2017	2597258103	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	9.29
ADMINISTRATIVE SUPPLIES	2/08/2017	2597406705	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	106.06
ADMINISTRATIVE SUPPLIES	2/08/2017	2597265041	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	7.99
ADMINISTRATIVE SUPPLIES	2/08/2017	2597241391	JUSTICE COURT PCT #2 - ELLENOR REYES	168.25
ADMINISTRATIVE SUPPLIES	2/08/2017	2597285105	HUMAN RESOURCES - COREY JANNETT	16.98
ADMINISTRATIVE SUPPLIES	2/08/2017	2597298563	HUMAN RESOURCES - COREY JANNETT	57.00
ADMINISTRATIVE SUPPLIES	2/08/2017	2597299173	HUMAN RESOURCES - COREY JANNETT	63.21
ADMINISTRATIVE SUPPLIES	2/08/2017	2597368467	HUMAN RESOURCES - COREY JANNETT	31.98
ADMINISTRATIVE SUPPLIES	2/08/2017	2597252073	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	52.83
ADMINISTRATIVE SUPPLIES	2/08/2017	2597267215	JUSTICE COURT PCT #2 - ELLENOR REYES	9.79
ADMINISTRATIVE SUPPLIES	2/08/2017	2597285733	JUSTICE COURT PCT #2 - ELLENOR REYES	56.57
ADMINISTRATIVE SUPPLIES	2/08/2017	2597310301	JUSTICE COURT PCT #2 - ELLENOR REYES	9.79
ADMINISTRATIVE SUPPLIES	2/08/2017	2597406945	JUSTICE COURT PCT #2 - ELLENOR REYES	-9.79
ADMINISTRATIVE SUPPLIES	2/08/2017	2597233499	SHERIFF'S DEPT - ROSEANN CRUZ	74.38
ADMINISTRATIVE SUPPLIES	2/08/2017	2597362217	SHERIFF'S DEPT - HENRY TROCHESSET	150.00
ADMINISTRATIVE SUPPLIES	2/08/2017	2597231117	PURCHASING DEPARTMENT - RUFUS CROWDER	52.45
ADMINISTRATIVE SUPPLIES	2/08/2017	2597309065	SHERIFF'S DEPT - LINDA CONE	189.12
ADMINISTRATIVE SUPPLIES	2/08/2017	2597282539	ADULT PROBATION - DAN MOORE	285.00
ADMINISTRATIVE SUPPLIES	2/08/2017	2597315863	ADULT PROBATION - DAN MOORE	263.94
ADMINISTRATIVE SUPPLIES	2/08/2017	2597320357	SHERIFF'S DEPT - RON HILL	22.99
ADMINISTRATIVE SUPPLIES	2/08/2017	2597252483	SHERIFF'S DEPT - RON HILL	30.67
ADMINISTRATIVE SUPPLIES	2/08/2017	2597297545	SHERIFF'S DEPT - RON HILL	268.69
MAINT & REPAIRS	12/08/2017	2597340423	MOSQUITO CONTROL DISTRICT - JOHN	328.00
JURY EXPENDITURES	12/08/2017	2597296555	DISTRICT COURT ADMINISTRATION - MELISSA	211.75
TRAINING AND TRAINING	12/11/2017	2601094747	DISTRICT ATTORNEY - JACK ROADY	178.00
ADMINISTRATIVE SUPPLIES	2/11/2017	2601118315	PURCHASING DEPARTMENT - RUFUS CROWDER	18.99

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ADMINISTRATIVE SUPPLIES	2/11/2017	2601108297	SHERIFF'S DEPT - ROSEANN CRUZ	66.04
ADMINISTRATIVE SUPPLIES	2/11/2017	2601128513	SHERIFF'S DEPT - ROSEANN CRUZ	85.99
ADMINISTRATIVE SUPPLIES	2/11/2017	2601114529	JUSTICE COURT PCT #2 - ELLENOR REYES	78.28
ADMINISTRATIVE SUPPLIES	2/11/2017	2601118955	JUSTICE COURT PCT #2 - ELLENOR REYES	42.90
ADMINISTRATIVE SUPPLIES	2/11/2017	2601129089	LEGAL DEPARTMENT - VERONICA VANHORN	178.99
ADMINISTRATIVE SUPPLIES	2/11/2017	2601100905	JUSTICE COURT PCT #2 - ELLENOR REYES	25.16
ADMINISTRATIVE SUPPLIES	2/11/2017	2601131101	COUNTY CLERK - MAE ROSS	13.56
ADMINISTRATIVE SUPPLIES	2/11/2017	2601113727	COUNTY CLERK - MAE ROSS	364.03
ELECTION EXPENSE	12/11/2017	2601091601	COUNTY CLERK - MAE ROSS	442.43
ELECTION EXPENSE	12/11/2017	2601087489	COUNTY CLERK - MAE ROSS	19.48
ELECTION EXPENSE	12/11/2017	2601119001	COUNTY CLERK - MAE ROSS	107.82
PRISONER EXTRADITION	12/11/2017	2601125351	SHERIFF'S DEPT - MINNIS CHASE HUNT	-26.59
PRISONER EXTRADITION	12/11/2017	2601124207	SHERIFF'S DEPT - MARK MCGAFFEY	13.52
PRISONER EXTRADITION	12/11/2017	2601130195	SHERIFF'S DEPT - MINNIS CHASE HUNT	-332.42
PRISONER EXTRADITION	12/11/2017	2601121915	SHERIFF'S DEPT - MINNIS CHASE HUNT	-13.30
PRISONER EXTRADITION	12/11/2017	2601095767	SHERIFF'S DEPT - MINNIS CHASE HUNT	-30.11
PRISONER EXTRADITION	12/11/2017	2601111797	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.11
PRISONER EXTRADITION	12/11/2017	2601099899	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.06
PRISONER EXTRADITION	12/11/2017	2601097651	SHERIFF'S DEPT - MINNIS CHASE HUNT	-166.21
PRISONER EXTRADITION	12/11/2017	2601091489	SHERIFF'S DEPT - MINNIS CHASE HUNT	376.40
PRISONER EXTRADITION	12/11/2017	2601117947	SHERIFF'S DEPT - MINNIS CHASE HUNT	-376.40
PRISONER EXTRADITION	12/11/2017	2601100083	SHERIFF'S DEPT - MATTHEW LYONS	9.18
PRISONER EXTRADITION	12/11/2017	2601100911	SHERIFF'S DEPT - MATTHEW LYONS	19.45
BUSINESS MEALS	12/11/2017	2601124975	ADULT PROBATION - DAN MOORE	46.54
BUSINESS MEALS	12/11/2017	2601092003	ADULT PROBATION - DAN MOORE	120.40
PRISONER EXTRADITION	12/11/2017	2601103931	SHERIFF'S DEPT - MATTHEW LYONS	30.51
PRISONER EXTRADITION	12/11/2017	2601106189	SHERIFF'S DEPT - MATTHEW LYONS	4.52
PRISONER EXTRADITION	12/11/2017	2601124575	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.10
PRISONER EXTRADITION	12/11/2017	2601098003	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.00
PRISONER EXTRADITION	12/11/2017	2601099187	SHERIFF'S DEPT - MINNIS CHASE HUNT	227.62
PRISONER EXTRADITION	12/11/2017	2601124217	SHERIFF'S DEPT - MINNIS CHASE HUNT	188.20
PRISONER EXTRADITION	12/11/2017	2601118745	SHERIFF'S DEPT - MINNIS CHASE HUNT	375.40
PRISONER EXTRADITION	12/11/2017	2601089251	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	16.31
PRISONER EXTRADITION	12/11/2017	2601132611	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.03

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PRISONER EXTRADITION	12/11/2017	2601132095	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	65.96
PRISONER EXTRADITION	12/11/2017	2601110765	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.84
PRISONER EXTRADITION	12/11/2017	2601098423	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.00
PRISONER EXTRADITION	12/11/2017	2601127227	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	113.86
PRISONER EXTRADITION	12/11/2017	2601133831	SHERIFF'S DEPT - MINNIS CHASE HUNT	157.11
PRISONER EXTRADITION	12/11/2017	2601116649	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.69
TRAVEL AND CONFERENCE	12/11/2017	2601093929	SHERIFF'S DEPT - JAMES A. STEPHENSON	195.62
TRAVEL AND CONFERENCE	12/11/2017	2601100843	SHERIFF'S DEPT - JAMES A. STEPHENSON	211.86
TRAVEL AND CONFERENCE	12/11/2017	2601110295	JUVENILE JUSTICE - BRENT NORRIS	514.60
TRAVEL AND CONFERENCE	12/11/2017	2601130713	JUVENILE JUSTICE - BRENT NORRIS	699.86
TRAVEL AND CONFERENCE	12/11/2017	2601095901	ADULT PROBATION - DAN MOORE	363.00
TRAVEL AND CONFERENCE	12/11/2017	2601088581	COUNTY CLERK - DWIGHT SULLIVAN	167.90
TRAVEL AND CONFERENCE	12/11/2017	2601122907	COUNTY CLERK - DWIGHT SULLIVAN	335.80
TRAVEL AND CONFERENCE	12/11/2017	2601119503	ADULT PROBATION - DAN MOORE	282.54
TRAVEL AND CONFERENCE	12/11/2017	2601124735	DISTRICT COURT ADMINISTRATION - MELISSA	113.85
TRAVEL AND CONFERENCE	12/11/2017	2601112107	SHERIFF'S DEPT - WILLIAM W. KILBURN	22.34
TRAVEL AND CONFERENCE	12/11/2017	2601133739	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.39
TRAVEL AND CONFERENCE	12/11/2017	2601129569	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.36
TRAVEL AND CONFERENCE	12/11/2017	2601085819	SHERIFF'S DEPT - AMANDA QUINTANILLA	13.83
TRAVEL AND CONFERENCE	12/11/2017	2601128563	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.98
TRAVEL AND CONFERENCE	12/11/2017	2601129269	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.40
TRAVEL AND CONFERENCE	12/11/2017	2601113217	SHERIFF'S DEPT - AMANDA QUINTANILLA	18.14
TRAVEL AND CONFERENCE	12/11/2017	2601131751	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.22
TRAVEL AND CONFERENCE	12/11/2017	2601114445	SHERIFF'S DEPT - AMANDA QUINTANILLA	216.48
TRAVEL AND CONFERENCE	12/11/2017	2601116543	SHERIFF'S DEPT - AMANDA QUINTANILLA	-29.52
TRAVEL AND CONFERENCE	12/11/2017	2601126849	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.58
TRAVEL AND CONFERENCE	12/11/2017	2601111335	SHERIFF'S DEPT - WILLIAM W. KILBURN	19.24
TRAVEL AND CONFERENCE	12/11/2017	2601121689	SHERIFF'S DEPT - WILLIAM W. KILBURN	186.96
TRAVEL AND CONFERENCE	12/11/2017	2601101153	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.06
TRAVEL AND CONFERENCE	12/11/2017	2601126341	SHERIFF'S DEPT - WILLIAM W. KILBURN	9.57
BUILDING MAINTENANCE	12/11/2017	2601092897	FACILITIES SERVICES - MICHAEL J. BELL	58.55
BUILDING MAINTENANCE	12/12/2017	2605102067	FACILITIES SERVICES - MARK GARCIA	6.49
BUILDING MAINTENANCE	12/12/2017	2605070025	FACILITIES SERVICES - MARK GARCIA	11.36
BUILDING MAINTENANCE	12/12/2017	2605069855	FACILITIES SERVICES - MARK GARCIA	31.81

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TRAVEL AND CONFERENCE	12/12/2017	2605084693	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.54
TRAVEL AND CONFERENCE	12/12/2017	2605089367	SHERIFF'S DEPT - AMANDA QUINTANILLA	2.97
TRAVEL AND CONFERENCE	12/12/2017	2605094105	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.79
TRAVEL AND CONFERENCE	12/12/2017	2605100029	ADULT PROBATION - DAN MOORE	494.91
TRAVEL AND CONFERENCE	12/12/2017	2605076099	SHERIFF'S DEPT - TRACY KEELE	325.00
PRISONER EXTRADITION	12/12/2017	2605080691	SHERIFF'S DEPT - MINNIS CHASE HUNT	35.74
PRISONER EXTRADITION	12/12/2017	2605072727	SHERIFF'S DEPT - MATTHEW LYONS	104.64
VEHICLE MAINTENANCE	12/12/2017	2605083945	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/12/2017	2605081969	FLEET MANAGEMENT - DAVID DELAC	107.00
ADMINISTRATIVE SUPPLIES	12/12/2017	2605074935	SHERIFF'S DEPT - MEGAN DOLATO	208.00
MEMBERSHIP AND DUES	12/12/2017	2605091053	SHERIFF'S DEPT - MEGAN DOLATO	120.00
MEMBERSHIP AND DUES	12/13/2017	2607417827	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	12/13/2017	2607455451	SHERIFF'S DEPT - MEGAN DOLATO	221.29
ADMINISTRATIVE SUPPLIES	12/13/2017	2607421407	SHERIFF'S DEPT - MEGAN DOLATO	800.66
TRAINING AND TRAINING	12/13/2017	2607437185	ADULT PROBATION - DAN MOORE	325.00
VEHICLE MAINTENANCE	12/13/2017	2607430937	FLEET MANAGEMENT - DAVID DELAC	14.25
VEHICLE MAINTENANCE	12/13/2017	2607423505	FLEET MANAGEMENT - DAVID DELAC	3.00
PRISONER EXTRADITION	12/13/2017	2607442099	SHERIFF'S DEPT - JACOB T. MANUEL	63.55
PRISONER EXTRADITION	12/13/2017	2607448249	SHERIFF'S DEPT - JACOB T. MANUEL	31.78
PRISONER EXTRADITION	12/13/2017	2607500179	SHERIFF'S DEPT - JACOB T. MANUEL	794.40
PRISONER EXTRADITION	12/13/2017	2607474425	SHERIFF'S DEPT - JACOB T. MANUEL	397.20
TRAVEL AND CONFERENCE	12/13/2017	2607469159	COUNTY TREASURER - CRYSTAL COOPER	399.00
EXTRAORDINARY SUPPLIES	12/13/2017	2607410591	SHERIFF'S DEPT - MEGAN DOLATO	359.98
EXTRAORDINARY SUPPLIES	12/13/2017	2607470043	SHERIFF'S DEPT - MEGAN DOLATO	329.98
TRAVEL AND CONFERENCE	12/13/2017	2607500267	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.59
TRAVEL AND CONFERENCE	12/13/2017	2607419397	SHERIFF'S DEPT - AMANDA QUINTANILLA	1,000.00
TRAVEL AND CONFERENCE	12/13/2017	2607427963	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.64
TRAVEL AND CONFERENCE	12/14/2017	2609973275	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.47
TRAVEL AND CONFERENCE	12/14/2017	2609950311	SHERIFF'S DEPT - AMANDA QUINTANILLA	25.10
TRAVEL AND CONFERENCE	12/14/2017	2610001501	SHERIFF'S DEPT - AMANDA QUINTANILLA	13.09
TRAVEL AND CONFERENCE	12/14/2017	2610053689	SHERIFF'S DEPT - AMANDA QUINTANILLA	1.35
TRAVEL AND CONFERENCE	12/14/2017	2609991885	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.91
TRAVEL AND CONFERENCE	12/14/2017	2609968237	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.44
TRAVEL AND CONFERENCE	12/14/2017	2610017083	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.64

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TRAVEL AND CONFERENCE	2/14/2017	2610029615	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.18
EXTRAORDINARY SUPPLIES	2/14/2017	2609943669	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	83.94
EXTRAORDINARY SUPPLIES	2/14/2017	2610018251	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	135.78
EXTRAORDINARY SUPPLIES	2/14/2017	2610049901	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	288.46
EXTRAORDINARY SUPPLIES	2/14/2017	2610019029	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	6.99
EXTRAORDINARY SUPPLIES	2/14/2017	2610053943	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	24.76
EXTRAORDINARY SUPPLIES	2/14/2017	2610051779	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	27.96
TRAVEL AND CONFERENCE	2/14/2017	2609976683	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.69
BUILDING MAINTENANCE	12/14/2017	2609984267	FACILITIES SERVICES - MICHAEL J. BELL	67.49
PRISONER EXTRADITION	12/14/2017	2610050419	SHERIFF'S DEPT - DEAN L. WISE	20.83
ELECTION EXPENSE	12/14/2017	2609942191	COUNTY CLERK - MAE ROSS	335.92
EMERGENCY FAMILY	12/14/2017	2610031269	VETERAN'S COURT - MATTHEW PARRISH	73.82
ADMINISTRATIVE SUPPLIES	2/14/2017	2610006297	COUNTY ENGINEER - ELIZABETH ROBERTSON	87.55
ADMINISTRATIVE SUPPLIES	2/14/2017	2609995875	JUSTICE COURT PCT #2 - ELLENOR REYES	165.52
ADMINISTRATIVE SUPPLIES	2/14/2017	2610014529	JUSTICE COURT PCT #2 - ELLENOR REYES	67.47
ADMINISTRATIVE SUPPLIES	2/14/2017	2609984063	FACILITIES SERVICES - MICHAEL J. BELL	11.90
ADMINISTRATIVE SUPPLIES	2/14/2017	2610055551	COUNTY EXTENSION SERVICE - CHARISSA DAILY	9.27
ADMINISTRATIVE SUPPLIES	2/14/2017	2609962873	RIGHT OF WAY DEPARTMENT - ELIZABETH	125.00
TRAINING AND TRAINING	12/14/2017	2609976035	DISTRICT ATTORNEY - JACK ROADY	282.74
JURY EXPENDITURES	12/14/2017	2609952655	DISTRICT COURT ADMINISTRATION - MELISSA	138.38
OPERATING SUPPLIES	12/14/2017	2609962195	VETERAN'S COURT - MATTHEW PARRISH	39.69
OPERATING SUPPLIES	12/14/2017	2609978121	ROAD DEPARTMENT - RONALD CROWDER	284.00
JURY EXPENDITURES	12/15/2017	2612787351	DISTRICT COURT ADMINISTRATION - MELISSA	121.25
ADMINISTRATIVE SUPPLIES	2/15/2017	2612742671	JUVENILE JUSTICE - VICKIE BESHEARS	285.00
ADMINISTRATIVE SUPPLIES	2/15/2017	2612732051	SHERIFF'S DEPT - ROSEANN CRUZ	190.87
ADMINISTRATIVE SUPPLIES	2/15/2017	2612754667	SHERIFF'S DEPT - ROSEANN CRUZ	219.99
ADMINISTRATIVE SUPPLIES	2/15/2017	2612755373	SHERIFF'S DEPT - ROSEANN CRUZ	108.00
ADMINISTRATIVE SUPPLIES	2/15/2017	2612738111	COUNTY EXTENSION SERVICE - CHARISSA DAILY	147.94
ADMINISTRATIVE SUPPLIES	2/15/2017	2612780793	COUNTY EXTENSION SERVICE - CHARISSA DAILY	132.95
ADMINISTRATIVE SUPPLIES	2/15/2017	2612756409	COUNTY EXTENSION SERVICE - CHARISSA DAILY	30.98
ADMINISTRATIVE SUPPLIES	2/15/2017	2612734497	COUNTY EXTENSION SERVICE - CHARISSA DAILY	30.98
ADMINISTRATIVE SUPPLIES	2/15/2017	2612758393	COUNTY CLERK - MAE ROSS	7.78
ADMINISTRATIVE SUPPLIES	2/15/2017	2612746561	JUVENILE JUSTICE - VICKIE BESHEARS	85.90
ADMINISTRATIVE SUPPLIES	2/15/2017	2612735641	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	472.35

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ADMINISTRATIVE SUPPLIES	2/15/2017	2612746561	JUVENILE JUSTICE - VICKIE BESHEARS	85.90
ADMINISTRATIVE SUPPLIES	2/15/2017	2612748209	HUMAN RESOURCES - COREY JANNETT	15.99
ADMINISTRATIVE SUPPLIES	2/15/2017	2612782089	HUMAN RESOURCES - COREY JANNETT	13.19
ADMINISTRATIVE SUPPLIES	2/15/2017	2612743755	HUMAN RESOURCES - COREY JANNETT	69.50
ADMINISTRATIVE SUPPLIES	2/15/2017	2612795919	DISTRICT CLERK - JOHN KINARD	-13.99
ADMINISTRATIVE SUPPLIES	2/15/2017	2612760027	JUSTICE COURT PCT #1 - VERA BARTON	61.96
ADMINISTRATIVE SUPPLIES	2/15/2017	2612773795	JUSTICE COURT PCT #1 - VERA BARTON	154.10
ADMINISTRATIVE SUPPLIES	2/15/2017	2612756265	COUNTY JUDGE - DIANNA MARTINEZ	79.96
ADMINISTRATIVE SUPPLIES	2/15/2017	2612789787	COUNTY JUDGE - DIANNA MARTINEZ	56.48
ELECTION EXPENSE	12/15/2017	2612786539	COUNTY CLERK - MAE ROSS	419.90
ELECTION EXPENSE	12/15/2017	2612776307	COUNTY CLERK - MAE ROSS	317.44
PRISONER EXTRADITION	12/15/2017	2612753969	SHERIFF'S DEPT - MINNIS CHASE HUNT	14.14
BUILDING MAINTENANCE	12/15/2017	2612757281	FACILITIES SERVICES - MICHAEL J. BELL	1,038.80
TRAVEL AND CONFERENCE	2/15/2017	2612737965	SHERIFF'S DEPT - MARGO IHDE	220.00
TRAVEL AND CONFERENCE	2/15/2017	2612779069	COUNTY EXTENSION SERVICE - JYMAN DAVIS	23.73
EXTRAORDINARY SUPPLIES	2/15/2017	2612784925	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	237.88
TRAVEL AND CONFERENCE	2/15/2017	2612769265	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.51
TRAVEL AND CONFERENCE	2/15/2017	2612751031	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.64
TRAVEL AND CONFERENCE	2/15/2017	2612795787	SHERIFF'S DEPT - WILLIAM W. KILBURN	22.47
TRAVEL AND CONFERENCE	2/15/2017	2612798753	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.93
TRAVEL AND CONFERENCE	2/15/2017	2612763247	SHERIFF'S DEPT - AMANDA QUINTANILLA	23.47
TRAVEL AND CONFERENCE	2/15/2017	2612773285	SHERIFF'S DEPT - AMANDA QUINTANILLA	23.89
TRAVEL AND CONFERENCE	2/15/2017	2612751953	SHERIFF'S DEPT - WILLIAM W. KILBURN	20.00
TRAVEL AND CONFERENCE	2/15/2017	2612772415	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.98
TRAVEL AND CONFERENCE	2/18/2017	2616226095	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.44
TRAVEL AND CONFERENCE	2/18/2017	2616220503	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.47
TRAVEL AND CONFERENCE	2/18/2017	2616250153	SHERIFF'S DEPT - AMANDA QUINTANILLA	9.31
TRAVEL AND CONFERENCE	2/18/2017	2616219589	SHERIFF'S DEPT - AMANDA QUINTANILLA	286.37
TRAVEL AND CONFERENCE	2/18/2017	2616237521	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.99
TRAVEL AND CONFERENCE	2/18/2017	2616267119	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.72
TRAVEL AND CONFERENCE	2/18/2017	2616208651	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.64
TRAVEL AND CONFERENCE	2/18/2017	2616206965	SHERIFF'S DEPT - WILLIAM W. KILBURN	286.37
EXTRAORDINARY SUPPLIES	2/18/2017	2616207223	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	38.68
BUILDING MAINTENANCE	12/18/2017	2616204757	FACILITIES SERVICES - ERIC M. VENABLE	11.76

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BUILDING MAINTENANCE	12/18/2017	2616218671	FACILITIES SERVICES - MICHAEL J. BELL	845.99
PRISONER EXTRADITION	12/18/2017	2616222087	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.79
PRISONER EXTRADITION	12/18/2017	2616206903	SHERIFF'S DEPT - REGINALD JACKSON	143.10
PRISONER EXTRADITION	12/18/2017	2616265575	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	12/18/2017	2616207821	SHERIFF'S DEPT - REGINALD JACKSON	10.14
PRISONER EXTRADITION	12/18/2017	2616252693	SHERIFF'S DEPT - REGINALD JACKSON	15.67
PRISONER EXTRADITION	12/18/2017	2616258427	SHERIFF'S DEPT - MATTHEW LYONS	4.51
PRISONER EXTRADITION	12/18/2017	2616221257	SHERIFF'S DEPT - MATTHEW LYONS	23.64
PRISONER EXTRADITION	12/18/2017	2616259685	SHERIFF'S DEPT - JACOB T. MANUEL	9.22
PRISONER EXTRADITION	12/18/2017	2616246673	SHERIFF'S DEPT - JACOB T. MANUEL	44.00
PRISONER EXTRADITION	12/18/2017	2616204139	SHERIFF'S DEPT - JACOB T. MANUEL	33.32
BUSINESS MEALS	12/18/2017	2616224737	ADULT PROBATION - DAN MOORE	32.26
VEHICLE MAINTENANCE	12/18/2017	2616238265	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/18/2017	2616238757	FLEET MANAGEMENT - DAVID DELAC	33.00
ADMINISTRATIVE SUPPLIES	12/18/2017	2616249047	SHERIFF'S DEPT - MEGAN DOLATO	35.98
ADMINISTRATIVE SUPPLIES	12/19/2017	2619725569	SHERIFF'S DEPT - MEGAN DOLATO	62.22
ADMINISTRATIVE SUPPLIES	12/19/2017	2619761453	SHERIFF'S DEPT - MEGAN DOLATO	228.78
ADMINISTRATIVE SUPPLIES	12/19/2017	2619732493	JUVENILE JUSTICE - VICKIE BESHEARS	113.57
ADMINISTRATIVE SUPPLIES	12/19/2017	2619717991	PURCHASING DEPARTMENT - RUFUS CROWDER	217.11
ADMINISTRATIVE SUPPLIES	12/19/2017	2619765099	PURCHASING DEPARTMENT - RUFUS CROWDER	27.12
ADMINISTRATIVE SUPPLIES	12/19/2017	2619759031	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	424.90
MEMBERSHIP AND DUES	12/19/2017	2619709025	COUNTY ENGINEER - MICHAEL SHANNON	40.00
PRE-EMPLOYMENT	12/19/2017	2619744493	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	12/19/2017	2619713003	SHERIFF'S DEPT - MATTHEW LYONS	97.02
PRISONER EXTRADITION	12/19/2017	2619731439	SHERIFF'S DEPT - MATTHEW LYONS	6.42
PRISONER EXTRADITION	12/19/2017	2619774775	SHERIFF'S DEPT - JACOB T. MANUEL	99.30
TRAVEL AND CONFERENCE	12/19/2017	2619777917	SHERIFF'S DEPT - DEAN L. WISE	650.00
TRAVEL AND CONFERENCE	12/19/2017	2619694683	COUNTY EXTENSION SERVICE - COURTNEY	55.51
TRAVEL AND CONFERENCE	12/19/2017	2619738297	COUNTY EXTENSION SERVICE - COURTNEY	8.21
TRAVEL AND CONFERENCE	12/19/2017	2619777571	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.37
TRAVEL AND CONFERENCE	12/19/2017	2619735725	SHERIFF'S DEPT - MARY JOHNSON S	1,960.00
TRAVEL AND CONFERENCE	12/19/2017	2619737209	SHERIFF'S DEPT - EDWARD REYES	-34.51
BUILDING MAINTENANCE	12/20/2017	2621687091	FACILITIES SERVICES - MICHAEL J. BELL	1,489.71
BUILDING MAINTENANCE	12/20/2017	2621667289	FACILITIES SERVICES - MICHAEL J. BELL	15.00

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BUILDING MAINTENANCE	12/20/2017	2621673799	FACILITIES SERVICES - MICHAEL J. BELL	177.00
PRISONER EXTRADITION	12/20/2017	2621691859	SHERIFF'S DEPT - MATTHEW LYONS	6.79
PRISONER EXTRADITION	12/20/2017	2621673105	SHERIFF'S DEPT - JOSE LOZANO	7.35
PRE-EMPLOYMENT	12/20/2017	2621665621	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MEMBERSHIP AND DUES	12/20/2017	2621669161	FLOOD CONTROL - MICHAEL SHANNON	90.00
JURY EXPENDITURES	12/20/2017	2621676055	DISTRICT COURT ADMINISTRATION - MELISSA	152.80
ADMINISTRATIVE SUPPLIES	12/21/2017	2623905393	SHERIFF'S DEPT - MEGAN DOLATO	143.56
ADMINISTRATIVE SUPPLIES	12/21/2017	2623921213	ADULT PROBATION - DAN MOORE	11.22
ADMINISTRATIVE SUPPLIES	12/21/2017	2623981969	ADULT PROBATION - DAN MOORE	85.49
MEMBERSHIP AND DUES	12/21/2017	2623928835	RIGHT OF WAY DEPARTMENT - MICHAEL	322.00
PRE-EMPLOYMENT	12/21/2017	2623896115	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	12/21/2017	2623910185	SHERIFF'S DEPT - REGINALD JACKSON	26.37
PRISONER EXTRADITION	12/21/2017	2623939279	SHERIFF'S DEPT - ISRAEL GARZA	9.73
BUILDING MAINTENANCE	12/21/2017	2623991413	FACILITIES SERVICES - MICHAEL J. BELL	635.22
BUILDING MAINTENANCE	12/21/2017	2623936047	FACILITIES SERVICES - MICHAEL J. BELL	1,485.00
BUILDING MAINTENANCE	12/21/2017	2623934779	FACILITIES SERVICES - MICHAEL J. BELL	398.00
BUILDING MAINTENANCE	12/21/2017	2623986429	FACILITIES SERVICES - MICHAEL J. BELL	212.00
BUILDING MAINTENANCE	12/21/2017	2623919365	FACILITIES SERVICES - MICHAEL J. BELL	-67.49
TRAVEL AND CONFERENCE	12/21/2017	2623928441	COUNTY AUDITOR - RANDALL RICE	195.00
TRAVEL AND CONFERENCE	12/21/2017	2623942981	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	117.43
EXTRAORDINARY SUPPLIES	12/21/2017	2623947207	COUNTY COURT ADMINISTRATION - MONICA	479.99
EXTRAORDINARY SUPPLIES	12/22/2017	2626134501	SHERIFF'S DEPT - AMBER BURNS	62.53
EXTRAORDINARY SUPPLIES	12/22/2017	2626182803	SHERIFF'S DEPT - AMBER BURNS	56.28
EXTRAORDINARY SUPPLIES	12/22/2017	2626191355	SHERIFF'S DEPT - MEGAN DOLATO	1,972.96
BUILDING MAINTENANCE	12/22/2017	2626165125	FACILITIES SERVICES - JOHN BERTOLINO	183.33
BUILDING MAINTENANCE	12/22/2017	2626146479	FACILITIES SERVICES - MICHAEL J. BELL	359.50
BUILDING MAINTENANCE	12/22/2017	2626143467	FACILITIES SERVICES - MICHAEL J. BELL	33.65
BUSINESS MEALS	12/22/2017	2626098041	ADULT PROBATION - DAN MOORE	108.25
MEMBERSHIP AND DUES	12/22/2017	2626170011	FLOOD CONTROL - MICHAEL SHANNON	90.00
OPERATING SUPPLIES	12/22/2017	2626126495	ROAD DEPARTMENT - RONALD CROWDER	229.99
ADMINISTRATIVE SUPPLIES	12/22/2017	2626178957	COUNTY TREASURER - CRYSTAL COOPER	7.48
ADMINISTRATIVE SUPPLIES	12/22/2017	2626197529	COUNTY TREASURER - CRYSTAL COOPER	551.96
ADMINISTRATIVE SUPPLIES	12/22/2017	2626163845	SHERIFF'S DEPT - MEGAN DOLATO	1,006.88
ADMINISTRATIVE SUPPLIES	12/22/2017	2626130295	BEACH AND PARKS DEPARTMENT - RENELLE	69.98

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ADMINISTRATIVE SUPPLIES	2/22/2017	2626150879	COUNTY JUDGE - MARK HENRY	27.50
ADMINISTRATIVE SUPPLIES	2/22/2017	2626136475	DISTRICT ATTORNEY - ZONIA SMITH	45.67
ADMINISTRATIVE SUPPLIES	2/22/2017	2626152729	56TH DISTRICT COURT - RUFUS CROWDER	27.89
ADMINISTRATIVE SUPPLIES	2/22/2017	2626110075	212TH DISTRICT COURT - JO ANN FENTANES	96.89
ADMINISTRATIVE SUPPLIES	2/22/2017	2626200379	56TH DISTRICT COURT - RUFUS CROWDER	34.19
ADMINISTRATIVE SUPPLIES	2/22/2017	2626155859	JUSTICE COURT PCT #2 - ELLENOR REYES	301.90
ADMINISTRATIVE SUPPLIES	2/22/2017	2626152837	JUSTICE COURT PCT #3 - ROSA SIFUENTES	291.64
ADMINISTRATIVE SUPPLIES	2/22/2017	2626130273	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	142.50
ADMINISTRATIVE SUPPLIES	2/22/2017	2626121057	ROAD DEPARTMENT - RONALD CROWDER	247.81
ADMINISTRATIVE SUPPLIES	2/22/2017	2626125629	JUSTICE COURT PCT #2 - ELLENOR REYES	421.13
ADMINISTRATIVE SUPPLIES	2/22/2017	2626183073	JUSTICE COURT PCT #2 - ELLENOR REYES	62.19
ADMINISTRATIVE SUPPLIES	2/22/2017	2626187833	JUSTICE COURT PCT #2 - ELLENOR REYES	125.67
TRAINING AND TRAINING	12/22/2017	2626158765	DISTRICT ATTORNEY - JACK ROADY	-178.00
OTHER CONTRACT	12/22/2017	2626111501	GENERAL GOVERNMENT - DAVID DELAC	12.39
VEHICLE MAINTENANCE	12/26/2017	2629030413	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	12/26/2017	2629067919	FLEET MANAGEMENT - DAVID DELAC	16.50
ADMINISTRATIVE SUPPLIES	2/26/2017	2628992273	CONSTABLE PCT #1 - RICK SHARP	54.70
ADMINISTRATIVE SUPPLIES	2/26/2017	2628992323	JUSTICE COURT PCT #2 - ELLENOR REYES	60.38
ADMINISTRATIVE SUPPLIES	2/26/2017	2629046955	DISTRICT ATTORNEY - ZONIA SMITH	78.36
ADMINISTRATIVE SUPPLIES	2/26/2017	2629053865	DISTRICT ATTORNEY - ZONIA SMITH	75.60
ADMINISTRATIVE SUPPLIES	2/26/2017	2629062359	DISTRICT ATTORNEY - ZONIA SMITH	168.60
ADMINISTRATIVE SUPPLIES	2/26/2017	2629082157	BEACH AND PARKS DEPARTMENT - RENELLE	1.29
ADMINISTRATIVE SUPPLIES	2/26/2017	2628982289	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	278.53
ADMINISTRATIVE SUPPLIES	2/26/2017	2629047809	COUNTY EXTENSION SERVICE - CHARISSA DAILY	74.95
ADMINISTRATIVE SUPPLIES	2/26/2017	2629071679	COUNTY EXTENSION SERVICE - CHARISSA DAILY	167.95
PRISONER EXTRADITION	12/26/2017	2629078567	SHERIFF'S DEPT - MINNIS CHASE HUNT	56.54
PRISONER EXTRADITION	12/26/2017	2628990767	SHERIFF'S DEPT - MATTHEW LYONS	7.13
PRISONER EXTRADITION	12/26/2017	2629049119	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.07
PRISONER EXTRADITION	12/26/2017	2629093535	SHERIFF'S DEPT - MINNIS CHASE HUNT	30.15
PRISONER EXTRADITION	12/26/2017	2628985899	SHERIFF'S DEPT - MINNIS CHASE HUNT	27.00
PRISONER EXTRADITION	12/26/2017	2629091841	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.33
PRISONER EXTRADITION	12/26/2017	2628995973	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.95
PRISONER EXTRADITION	12/26/2017	2629050571	SHERIFF'S DEPT - MINNIS CHASE HUNT	23.36
PRISONER EXTRADITION	12/26/2017	2629008727	SHERIFF'S DEPT - MINNIS CHASE HUNT	104.86

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PRISONER EXTRADITION	12/26/2017	2629040487	SHERIFF'S DEPT - MINNIS CHASE HUNT	25.74
PRISONER EXTRADITION	12/26/2017	2629017557	SHERIFF'S DEPT - MINNIS CHASE HUNT	16.39
PRISONER EXTRADITION	12/26/2017	2629113523	SHERIFF'S DEPT - MINNIS CHASE HUNT	922.60
PRISONER EXTRADITION	12/26/2017	2629076367	SHERIFF'S DEPT - MINNIS CHASE HUNT	321.80
MARKETING AND	12/26/2017	2629060371	PURCHASING DEPARTMENT - RUFUS CROWDER	302.00
BUILDING MAINTENANCE	12/26/2017	2629087887	FACILITIES SERVICES - MICHAEL J. BELL	147.80
TRAVEL AND CONFERENCE	12/26/2017	2629077649	SHERIFF'S DEPT - MARGO IHDE	95.00
TRAVEL AND CONFERENCE	12/26/2017	2629100473	SHERIFF'S DEPT - MARGO IHDE	30.00
EXTRAORDINARY SUPPLIES	12/26/2017	2628994067	SHERIFF'S DEPT - AMBER BURNS	89.70
TRAVEL AND CONFERENCE	12/26/2017	2629039529	ADULT PROBATION - DAN MOORE	424.71
TRAVEL AND CONFERENCE	12/26/2017	2629041793	SHERIFF'S DEPT - MINNIS CHASE HUNT	73.81
BUILDING MAINTENANCE	12/27/2017	2630918853	FACILITIES SERVICES - MARK GARCIA	14.99
ADMINISTRATIVE SUPPLIES	12/27/2017	2630912161	BEACH AND PARKS DEPARTMENT - RENELLE	28.20
ADMINISTRATIVE SUPPLIES	12/27/2017	2630916873	BEACH AND PARKS DEPARTMENT - RENELLE	55.63
ADMINISTRATIVE SUPPLIES	12/27/2017	2630916093	BEACH AND PARKS DEPARTMENT - RENELLE	15.99
ADMINISTRATIVE SUPPLIES	12/27/2017	2630913251	COUNTY AUDITOR - RANDALL RICE	397.68
ADMINISTRATIVE SUPPLIES	12/27/2017	2630930217	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	55.02
ADMINISTRATIVE SUPPLIES	12/27/2017	2630911865	OEM HOMELAND SECURITY - ALYSSA YOUNG	37.70
ADMINISTRATIVE SUPPLIES	12/28/2017	2631756151	COUNTY JUDGE - DIANNA MARTINEZ	92.66
ADMINISTRATIVE SUPPLIES	12/28/2017	2631753563	BEACH AND PARKS DEPARTMENT - RENELLE	69.99
ADMINISTRATIVE SUPPLIES	12/28/2017	2631756713	SHERIFF'S DEPT - LINDA CONE	52.49
MOBILE PHONE EXPENSE	12/28/2017	2631754839	GENERAL GOVERNMENT - DAVID DELAC	10,794.77
MOBILE PHONE EXPENSE	12/28/2017	2631755147	GENERAL GOVERNMENT - DAVID DELAC	208.40
MARKETING AND	12/28/2017	2631756115	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
BUILDING MAINTENANCE	12/29/2017	2632883799	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	12/29/2017	2632896691	FACILITIES SERVICES - MICHAEL J. BELL	723.42
EXTRAORDINARY SUPPLIES	12/29/2017	2632885963	SHERIFF'S DEPT - AMBER BURNS	116.12
EXTRAORDINARY SUPPLIES	12/29/2017	2632888711	SHERIFF'S DEPT - AMBER BURNS	4.84
ADMINISTRATIVE SUPPLIES	12/29/2017	2632877649	SHERIFF'S DEPT - MEGAN DOLATO	159.96
ADMINISTRATIVE SUPPLIES	12/29/2017	2632884007	SHERIFF'S DEPT - MEGAN DOLATO	155.64
ADMINISTRATIVE SUPPLIES	12/29/2017	2632890867	SHERIFF'S DEPT - MEGAN DOLATO	35.39
ADMINISTRATIVE SUPPLIES	12/29/2017	2632899013	SHERIFF'S DEPT - MEGAN DOLATO	53.84
ADMINISTRATIVE SUPPLIES	12/29/2017	2632890063	SHERIFF'S DEPT - LINDA CONE	42.29
ADMINISTRATIVE SUPPLIES	12/29/2017	2632882263	SHERIFF'S DEPT - ROSEANN CRUZ	14.88

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ADMINISTRATIVE SUPPLIES	2/29/2017	2632883739	SHERIFF'S DEPT - ROSEANN CRUZ	164.97
ADMINISTRATIVE SUPPLIES	2/29/2017	2632888851	SHERIFF'S DEPT - ROSEANN CRUZ	35.98
ADMINISTRATIVE SUPPLIES	2/29/2017	2632890323	SHERIFF'S DEPT - ROSEANN CRUZ	59.99
ADMINISTRATIVE SUPPLIES	2/29/2017	2632899587	DISTRICT ATTORNEY - ZONIA SMITH	777.51
ADMINISTRATIVE SUPPLIES	2/29/2017	2632898795	COUNTY ENGINEER - ELIZABETH ROBERTSON	53.37
ADMINISTRATIVE SUPPLIES	2/29/2017	2632893175	COUNTY ENGINEER - ELIZABETH ROBERTSON	31.49
MAINT & REPAIRS	12/29/2017	2632890351	SHERIFF'S DEPT - MARGO IHDE	4.32
MAINT & REPAIRS	01/02/2018	2634889639	SHERIFF'S DEPT - MARGO IHDE	3.24
MAINT & REPAIRS	01/02/2018	2634891475	SHERIFF'S DEPT - MARGO IHDE	3.24
MAINT & REPAIRS	01/02/2018	2634907881	SHERIFF'S DEPT - MARGO IHDE	4.32
ADMINISTRATIVE SUPPLIES	01/02/2018	2634904949	DISTRICT ATTORNEY - ZONIA SMITH	78.36
ADMINISTRATIVE SUPPLIES	01/02/2018	2634881775	56TH DISTRICT COURT - RUFUS CROWDER	57.39
ADMINISTRATIVE SUPPLIES	01/02/2018	2634891133	ROAD DEPARTMENT - RONALD CROWDER	74.88
ADMINISTRATIVE SUPPLIES	01/02/2018	2634883181	JUVENILE JUSTICE - VICKIE BESHEARS	14.38
ADMINISTRATIVE SUPPLIES	01/02/2018	2634873905	PURCHASING DEPARTMENT - RUFUS CROWDER	16.27
ADMINISTRATIVE SUPPLIES	01/02/2018	2634899917	SHERIFF'S DEPT - LINDA CONE	139.04
ADMINISTRATIVE SUPPLIES	01/02/2018	2634883181	JUVENILE JUSTICE - VICKIE BESHEARS	30.47
ADMINISTRATIVE SUPPLIES	01/02/2018	2634884279	JUVENILE JUSTICE - VICKIE BESHEARS	6.78
ADMINISTRATIVE SUPPLIES	01/02/2018	2634895349	SHERIFF'S DEPT - MEGAN DOLATO	447.29
ADMINISTRATIVE SUPPLIES	01/02/2018	2634899071	SHERIFF'S DEPT - LINDA CONE	344.00
ADMINISTRATIVE SUPPLIES	01/02/2018	2634882799	COUNTY EXTENSION SERVICE - CHARISSA DAILY	233.55
EXTRAORDINARY SUPPLIES	01/02/2018	2634876975	SHERIFF'S DEPT - AMBER BURNS	30.76
EXTRAORDINARY SUPPLIES	01/02/2018	2634888475	SHERIFF'S DEPT - AMBER BURNS	19.48
TRAVEL AND CONFERENCE	01/02/2018	2634886625	SHERIFF'S DEPT - BRUCE BALCHUNAS	525.00
TRAVEL AND CONFERENCE	01/02/2018	2634906325	SHERIFF'S DEPT - BRUCE BALCHUNAS	525.00
BUILDING MAINTENANCE	01/02/2018	2634876605	FACILITIES SERVICES - MICHAEL J. BELL	40.11
BUILDING MAINTENANCE	01/02/2018	2634890417	FACILITIES SERVICES - MICHAEL J. BELL	1,647.10
BUILDING MAINTENANCE	01/02/2018	2634903771	FACILITIES SERVICES - MICHAEL J. BELL	424.00
INTERPRETERS	01/02/2018	2634879699	LEGAL DEPARTMENT - VERONICA VANHORN	4.49
PRISONER EXTRADITION	01/02/2018	2634874805	SHERIFF'S DEPT - JACOB T. MANUEL	295.00
PRISONER EXTRADITION	01/03/2018	2636647805	SHERIFF'S DEPT - DEAN L. WISE	21.24
BUILDING MAINTENANCE	01/03/2018	2636685863	FACILITIES SERVICES - MICHAEL J. BELL	275.16
BUILDING MAINTENANCE	01/03/2018	2636659605	FACILITIES SERVICES - MARK GARCIA	249.40
BUILDING MAINTENANCE	01/03/2018	2636666237	FACILITIES SERVICES - MICHAEL J. BELL	1,780.06

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BUILDING MAINTENANCE	01/03/2018	2636649775	FACILITIES SERVICES - MICHAEL J. BELL	239.11
MEMBERSHIP AND DUES	01/03/2018	2636643801	PURCHASING DEPARTMENT - RUFUS CROWDER	240.00
ADMINISTRATIVE SUPPLIES	01/04/2018	2638098997	BEACH AND PARKS DEPARTMENT - RENELLE	25.60
ADMINISTRATIVE SUPPLIES	01/04/2018	2638153043	BEACH AND PARKS DEPARTMENT - RENELLE	6.66
ADMINISTRATIVE SUPPLIES	01/04/2018	2638116615	PURCHASING DEPARTMENT - RUFUS CROWDER	81.43
ADMINISTRATIVE SUPPLIES	01/04/2018	2638135733	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	01/04/2018	2638139943	DISTRICT ATTORNEY - ZONIA SMITH	-78.36
MAINT & REPAIRS	01/04/2018	2638095179	SHERIFF'S DEPT - MARGO IHDE	3.24
MAINT & REPAIRS	01/04/2018	2638141847	SHERIFF'S DEPT - MARGO IHDE	4.32
BUILDING MAINTENANCE	01/04/2018	2638084103	FACILITIES SERVICES - DEBRA BELANY	113.75
TRAVEL AND CONFERENCE	01/04/2018	2638159685	RIGHT OF WAY DEPARTMENT - MICHAEL	30.00
TRAVEL AND CONFERENCE	01/04/2018	2638141711	SHERIFF'S DEPT - WILLIAM W. KILBURN	-25.49
TRAVEL AND CONFERENCE	01/04/2018	2638163043	SHERIFF'S DEPT - AMANDA QUINTANILLA	-25.49
PRISONER EXTRADITION	01/04/2018	2638130959	SHERIFF'S DEPT - JACOB T. MANUEL	1,032.61
PRISONER EXTRADITION	01/04/2018	2638117471	SHERIFF'S DEPT - JACOB T. MANUEL	1,032.61
PRISONER EXTRADITION	01/04/2018	2638110149	SHERIFF'S DEPT - JACOB T. MANUEL	737.30
PRISONER EXTRADITION	01/04/2018	2638105803	SHERIFF'S DEPT - JACOB T. MANUEL	165.22
PRISONER EXTRADITION	01/04/2018	2638143957	SHERIFF'S DEPT - JACOB T. MANUEL	58.98
MARKETING AND	01/04/2018	2638116567	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
PRISONER EXTRADITION	01/05/2018	2639964195	SHERIFF'S DEPT - ALFREDA WHITAKER	27.62
PRISONER EXTRADITION	01/05/2018	2639956407	SHERIFF'S DEPT - ALFREDA WHITAKER	690.60
PRISONER EXTRADITION	01/05/2018	2639883499	SHERIFF'S DEPT - ALFREDA WHITAKER	345.30
PRISONER EXTRADITION	01/05/2018	2639922115	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	01/05/2018	2639896793	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	67.70
PRISONER EXTRADITION	01/05/2018	2639899605	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	1,355.60
PRISONER EXTRADITION	01/05/2018	2639899637	SHERIFF'S DEPT - ALFREDA WHITAKER	55.25
PRISONER EXTRADITION	01/05/2018	2639896555	SHERIFF'S DEPT - JUSTIN OSTERMAYER	27.57
PRISONER EXTRADITION	01/05/2018	2639944835	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	846.30
BUILDING MAINTENANCE	01/05/2018	2639909269	FACILITIES SERVICES - MICHAEL J. BELL	835.71
MAINT & REPAIRS	01/05/2018	2639920949	SHERIFF'S DEPT - MARGO IHDE	-235.72
ADMINISTRATIVE SUPPLIES	01/05/2018	2639924155	COUNTY ENGINEER - ELIZABETH ROBERTSON	49.04
ADMINISTRATIVE SUPPLIES	01/05/2018	2639965937	COUNTY ENGINEER - ELIZABETH ROBERTSON	3.49
ADMINISTRATIVE SUPPLIES	01/05/2018	2639937453	DISTRICT CLERK - JOHN KINARD	36.40
ADMINISTRATIVE SUPPLIES	01/05/2018	2639955129	DISTRICT CLERK - JOHN KINARD	28.79

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ADMINISTRATIVE SUPPLIES	01/05/2018	2639939471	SHERIFF'S DEPT - MEGAN DOLATO	64.45
ADMINISTRATIVE SUPPLIES	01/05/2018	2639954407	SHERIFF'S DEPT - MEGAN DOLATO	283.08
ADMINISTRATIVE SUPPLIES	01/05/2018	2639961047	SHERIFF'S DEPT - MEGAN DOLATO	169.51
ADMINISTRATIVE SUPPLIES	01/05/2018	2639916443	BEACH AND PARKS DEPARTMENT - RENELLE	85.20
ADMINISTRATIVE SUPPLIES	01/05/2018	2639893361	COUNTY EXTENSION SERVICE - CHARISSA DAILY	133.99
ADMINISTRATIVE SUPPLIES	01/05/2018	2639946141	COUNTY EXTENSION SERVICE - CHARISSA DAILY	1,330.12
ADMINISTRATIVE SUPPLIES	01/05/2018	2639962457	COUNTY EXTENSION SERVICE - CHARISSA DAILY	271.99
VEHICLE MAINTENANCE	01/05/2018	2639937159	FLEET MANAGEMENT - DAVID DELAC	155.25
MOBILE PHONE EXPENSE	01/05/2018	2639945745	GENERAL GOVERNMENT - DAVID DELAC	3.88
BAYSIDE REGIONAL PARK	01/05/2018	2639913559	COUNTY PARKS FACILITIES - JULIE DIAZ	129.95
January 2018 Total:				90,718.09
MEMBERSHIP AND DUES	01/08/2018	2642397573	SHERIFF'S DEPT - DARRELL ISAACKS	125.00
MEMBERSHIP AND DUES	01/08/2018	2642401173	SHERIFF'S DEPT - HENRY TROCHESSET	125.00
ADMINISTRATIVE SUPPLIES	01/08/2018	2642340049	FACILITIES SERVICES - MICHAEL J. BELL	83.30
ADMINISTRATIVE SUPPLIES	01/08/2018	2642377589	FACILITIES SERVICES - DEBRA BELANY	27.97
ADMINISTRATIVE SUPPLIES	01/08/2018	2642444615	FACILITIES SERVICES - DEBRA BELANY	24.75
ADMINISTRATIVE SUPPLIES	01/08/2018	2642377607	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	01/08/2018	2642430649	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	245.66
ADMINISTRATIVE SUPPLIES	01/08/2018	2642357877	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-17.67
ADMINISTRATIVE SUPPLIES	01/08/2018	2642349537	JUVENILE JUSTICE - VICKIE BESHEARS	143.93
ADMINISTRATIVE SUPPLIES	01/08/2018	2642373193	SHERIFF'S DEPT - ROSEANN CRUZ	32.19
ADMINISTRATIVE SUPPLIES	01/08/2018	2642433095	SHERIFF'S DEPT - ROSEANN CRUZ	22.49
ADMINISTRATIVE SUPPLIES	01/08/2018	2642380309	SHERIFF'S DEPT - ROSEANN CRUZ	179.40
ADMINISTRATIVE SUPPLIES	01/08/2018	2642411837	ADULT PROBATION - DAN MOORE	77.44
ADMINISTRATIVE SUPPLIES	01/08/2018	2642323621	DISTRICT CLERK - JOHN KINARD	24.38
ADMINISTRATIVE SUPPLIES	01/08/2018	2642370247	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	228.00
ADMINISTRATIVE SUPPLIES	01/08/2018	2642441693	LEGAL DEPARTMENT - VERONICA VANHORN	12.38
ADMINISTRATIVE SUPPLIES	01/08/2018	2642419189	LEGAL DEPARTMENT - VERONICA VANHORN	4.75
ADMINISTRATIVE SUPPLIES	01/08/2018	2642415835	LEGAL DEPARTMENT - VERONICA VANHORN	366.14
ADMINISTRATIVE SUPPLIES	01/08/2018	2642327681	SHERIFF'S DEPT - AMBER BURNS	35.99
ADMINISTRATIVE SUPPLIES	01/08/2018	2642345755	SHERIFF'S DEPT - AMBER BURNS	25.08
ADMINISTRATIVE SUPPLIES	01/08/2018	2642419849	SHERIFF'S DEPT - AMBER BURNS	8.78

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ADMINISTRATIVE SUPPLIES	01/08/2018	2642349537	JUVENILE JUSTICE - VICKIE BESHEARS	8.03
ADMINISTRATIVE SUPPLIES	01/08/2018	2642403235	COUNTY ENGINEER - ELIZABETH ROBERTSON	52.82
ADMINISTRATIVE SUPPLIES	01/08/2018	2642329911	COUNTY CLERK - MAE ROSS	25.49
ADMINISTRATIVE SUPPLIES	01/08/2018	2642405915	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	01/08/2018	2642397313	DISTRICT ATTORNEY - ZONIA SMITH	86.39
ADMINISTRATIVE SUPPLIES	01/08/2018	2642338455	COUNTY CLERK - MAE ROSS	7.12
ADMINISTRATIVE SUPPLIES	01/08/2018	2642367629	COUNTY CLERK - MAE ROSS	372.15
ADMINISTRATIVE SUPPLIES	01/08/2018	2642412159	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	79.98
BOOKS, PERIODICALS AND	01/08/2018	2642363191	HUMAN RESOURCES - KATHERINE BRANCH	29.95
BUILDING MAINTENANCE	01/08/2018	2642371527	FACILITIES SERVICES - MICHAEL J. BELL	156.00
BUILDING MAINTENANCE	01/08/2018	2642416381	FACILITIES SERVICES - MICHAEL J. BELL	74.68
BUILDING MAINTENANCE	01/08/2018	2642366389	FACILITIES SERVICES - MICHAEL J. BELL	-499.00
BUILDING MAINTENANCE	01/08/2018	2642392603	FACILITIES SERVICES - MICHAEL J. BELL	499.00
BUILDING MAINTENANCE	01/08/2018	2642329519	FACILITIES SERVICES - MICHAEL J. BELL	-722.52
BUILDING MAINTENANCE	01/08/2018	2642405475	FACILITIES SERVICES - MICHAEL J. BELL	757.06
BUILDING MAINTENANCE	01/08/2018	2642358685	FACILITIES SERVICES - DEBRA BELANY	650.40
EXTRAORDINARY SUPPLIES	01/08/2018	2642327735	SENIOR CITIZENS - JULIE DIAZ	829.66
PRISONER EXTRADITION	01/08/2018	2642349739	SHERIFF'S DEPT - JACOB T. MANUEL	25.62
PRISONER EXTRADITION	01/08/2018	2642326409	SHERIFF'S DEPT - JACOB T. MANUEL	27.00
PRISONER EXTRADITION	01/08/2018	2642331305	SHERIFF'S DEPT - JACOB T. MANUEL	68.72
PRISONER EXTRADITION	01/08/2018	2642403687	SHERIFF'S DEPT - JACOB T. MANUEL	136.77
PRISONER EXTRADITION	01/08/2018	2642426369	SHERIFF'S DEPT - JACOB T. MANUEL	127.93
PRISONER EXTRADITION	01/08/2018	2642437595	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.89
PRISONER EXTRADITION	01/08/2018	2642352461	SHERIFF'S DEPT - ALFREDA WHITAKER	47.61
PRISONER EXTRADITION	01/08/2018	2642415875	SHERIFF'S DEPT - MINNIS CHASE HUNT	26.80
PRISONER EXTRADITION	01/08/2018	2642369091	SHERIFF'S DEPT - MINNIS CHASE HUNT	106.22
PRISONER EXTRADITION	01/08/2018	2642357029	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.00
PRISONER EXTRADITION	01/08/2018	2642400611	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.21
PRISONER EXTRADITION	01/08/2018	2642339277	SHERIFF'S DEPT - ALFREDA WHITAKER	6.56
PRISONER EXTRADITION	01/08/2018	2642328865	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	54.90
PRISONER EXTRADITION	01/08/2018	2642429899	SHERIFF'S DEPT - ALFREDA WHITAKER	22.00
PRISONER EXTRADITION	01/09/2018	2645290669	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	107.76
PRISONER EXTRADITION	01/09/2018	2645281409	SHERIFF'S DEPT - ALFREDA WHITAKER	11.77
PRE-EMPLOYMENT	01/09/2018	2645261323	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

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TRAVEL AND CONFERENCE	01/09/2018	2645256949	COUNTY CLERK - MAE ROSS	212.96
TRAVEL AND CONFERENCE	01/09/2018	2645293487	COUNTY CLERK - MAE ROSS	212.96
BUILDING MAINTENANCE	01/09/2018	2645261331	FACILITIES SERVICES - JOHN BERTOLINO	71.75
BUILDING MAINTENANCE	01/09/2018	2645267283	FACILITIES SERVICES - MICHAEL J. BELL	101.90
TRAVEL AND CONFERENCE	01/09/2018	2645252133	COUNTY CLERK - DWIGHT SULLIVAN	195.00
TRAVEL AND CONFERENCE	01/09/2018	2645254097	COUNTY CLERK - DWIGHT SULLIVAN	195.00
TRAVEL AND CONFERENCE	01/09/2018	2645269743	COUNTY CLERK - DWIGHT SULLIVAN	195.00
TRAVEL AND CONFERENCE	01/10/2018	2647112929	COUNTY ENGINEER - MICHAEL SHANNON	184.20
BUILDING MAINTENANCE	01/10/2018	2647119433	FACILITIES SERVICES - MICHAEL J. BELL	107.30
BUILDING MAINTENANCE	01/10/2018	2647144865	FACILITIES SERVICES - MICHAEL J. BELL	16.23
TRAVEL AND CONFERENCE	01/10/2018	2647162141	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,795.00
PRE-EMPLOYMENT	01/10/2018	2647076879	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	01/10/2018	2647086873	SHERIFF'S DEPT - REGINALD JACKSON	690.60
PRISONER EXTRADITION	01/10/2018	2647081885	SHERIFF'S DEPT - REGINALD JACKSON	345.30
PRISONER EXTRADITION	01/10/2018	2647158387	SHERIFF'S DEPT - ALFREDA WHITAKER	111.43
PRISONER EXTRADITION	01/10/2018	2647179337	SHERIFF'S DEPT - MINNIS CHASE HUNT	15.90
PRISONER EXTRADITION	01/10/2018	2647158091	SHERIFF'S DEPT - JACOB T. MANUEL	145.19
PRISONER EXTRADITION	01/10/2018	2647176575	SHERIFF'S DEPT - JACOB T. MANUEL	48.93
PRISONER EXTRADITION	01/10/2018	2647065093	SHERIFF'S DEPT - JACOB T. MANUEL	31.22
PRISONER EXTRADITION	01/10/2018	2647136647	SHERIFF'S DEPT - REGINALD JACKSON	55.25
PRISONER EXTRADITION	01/10/2018	2647137449	SHERIFF'S DEPT - REGINALD JACKSON	27.62
PRISONER EXTRADITION	01/10/2018	2647064831	SHERIFF'S DEPT - JACOB T. MANUEL	611.59
PRISONER EXTRADITION	01/10/2018	2647119445	SHERIFF'S DEPT - JACOB T. MANUEL	390.30
ADMINISTRATIVE SUPPLIES	01/10/2018	2647096385	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	77.66
ADMINISTRATIVE SUPPLIES	01/10/2018	2647126061	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	18.04
ADMINISTRATIVE SUPPLIES	01/10/2018	2647178483	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	7.99
ADMINISTRATIVE SUPPLIES	01/10/2018	2647147917	122ND DISTRICT COURT - RUFUS CROWDER	258.31
ADMINISTRATIVE SUPPLIES	01/10/2018	2647096495	COUNTY CLERK - MAE ROSS	309.99
ADMINISTRATIVE SUPPLIES	01/10/2018	2647134643	SHERIFF'S DEPT - ROSEANN CRUZ	14.94
ADMINISTRATIVE SUPPLIES	01/10/2018	2647075781	BEACH AND PARKS DEPARTMENT - RENELLE	57.98
ADMINISTRATIVE SUPPLIES	01/10/2018	2647102447	COUNTY AUDITOR - RANDALL RICE	99.84
ADMINISTRATIVE SUPPLIES	01/11/2018	2649819879	DISTRICT ATTORNEY - ZONIA SMITH	35.94
ADMINISTRATIVE SUPPLIES	01/11/2018	2649895381	COUNTY ENGINEER - ELIZABETH ROBERTSON	51.21
ADMINISTRATIVE SUPPLIES	01/11/2018	2649880569	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	13.94

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TRAINING AND TRAINING	01/11/2018	2649822537	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
ADMINISTRATIVE SUPPLIES	01/11/2018	2649816131	SHERIFF'S DEPT - AMBER BURNS	22.95
ADMINISTRATIVE SUPPLIES	01/11/2018	2649821899	SHERIFF'S DEPT - AMBER BURNS	49.99
ADMINISTRATIVE SUPPLIES	01/11/2018	2649853209	HUMAN RESOURCES - COREY JANNETT	37.98
JURY EXPENDITURES	01/11/2018	2649876303	DISTRICT COURT ADMINISTRATION - MELISSA	182.30
MAINT & REPAIRS	01/11/2018	2649840039	MOSQUITO CONTROL DISTRICT - JOHN	799.36
TRAINING AND TRAINING	01/11/2018	2649882003	SHERIFF'S DEPT - JOSETTE RIVAS	525.00
TRAVEL AND CONFERENCE	01/11/2018	2649834449	INFORMATION TECHNOLOGY - LANEISHA KELLY	716.60
TRAVEL AND CONFERENCE	01/11/2018	2649847935	INFORMATION TECHNOLOGY - LANEISHA KELLY	57.33
TRAVEL AND CONFERENCE	01/11/2018	2649895417	OEM HOMELAND SECURITY - MICHAEL	225.00
TRAVEL AND CONFERENCE	01/11/2018	2649833005	JUVENILE JUSTICE - BRENT NORRIS	240.00
TRAVEL AND CONFERENCE	01/11/2018	2649840403	SHERIFF'S DEPT - BARRY COOK	650.00
BUILDING MAINTENANCE	01/11/2018	2649848455	FACILITIES SERVICES - MICHAEL J. BELL	288.96
BUILDING MAINTENANCE	01/11/2018	2649809511	FACILITIES SERVICES - MICHAEL J. BELL	1,265.81
BUILDING MAINTENANCE	01/11/2018	2649846549	FACILITIES SERVICES - MICHAEL J. BELL	26.70
BUILDING MAINTENANCE	01/11/2018	2649829365	FACILITIES SERVICES - MICHAEL J. BELL	71.41
BUILDING MAINTENANCE	01/12/2018	2652264883	FACILITIES SERVICES - MICHAEL J. BELL	184.00
BUILDING MAINTENANCE	01/12/2018	2652247771	FACILITIES SERVICES - MICHAEL J. BELL	1,059.00
MAINT & REPAIRS	01/12/2018	2652317003	MOSQUITO CONTROL DISTRICT - JOHN	399.77
MAINT & REPAIRS	01/12/2018	2652322203	MOSQUITO CONTROL DISTRICT - JOHN	37.78
MAINT & REPAIRS	01/12/2018	2652256479	MOSQUITO CONTROL DISTRICT - JOHN	18.08
ADMINISTRATIVE SUPPLIES	01/12/2018	2652251595	HUMAN RESOURCES - COREY JANNETT	94.16
ADMINISTRATIVE SUPPLIES	01/12/2018	2652306275	HUMAN RESOURCES - COREY JANNETT	117.90
ADMINISTRATIVE SUPPLIES	01/12/2018	2652316399	CONSTABLE PCT #1 - RICK SHARP	50.38
ADMINISTRATIVE SUPPLIES	01/12/2018	2652255735	DISTRICT CLERK - JOHN KINARD	1,006.38
ADMINISTRATIVE SUPPLIES	01/12/2018	2652345073	DISTRICT CLERK - JOHN KINARD	84.19
ADMINISTRATIVE SUPPLIES	01/12/2018	2652303629	SHERIFF'S DEPT - RON HILL	16.99
ADMINISTRATIVE SUPPLIES	01/12/2018	2652329077	SHERIFF'S DEPT - RON HILL	78.92
ADMINISTRATIVE SUPPLIES	01/12/2018	2652339237	SHERIFF'S DEPT - RON HILL	158.47
ADMINISTRATIVE SUPPLIES	01/12/2018	2652288515	CONSTABLE PCT #4 - CURTIS NORMAN	84.23
ADMINISTRATIVE SUPPLIES	01/12/2018	2652280221	JUSTICE COURT PCT #2 - ELLENOR REYES	39.07
ADMINISTRATIVE SUPPLIES	01/12/2018	2652369529	JUSTICE COURT PCT #2 - ELLENOR REYES	35.98
BOOKS, PERIODICALS AND	01/12/2018	2652312841	DISTRICT ATTORNEY - ZONIA SMITH	150.00
ADMINISTRATIVE SUPPLIES	01/12/2018	2652305023	JUSTICE COURT PCT #1 - VERA BARTON	75.57

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ADMINISTRATIVE SUPPLIES	01/12/2018	2652238583	DISTRICT ATTORNEY - ZONIA SMITH	149.97
ADMINISTRATIVE SUPPLIES	01/12/2018	2652267617	COUNTY CLERK - MAE ROSS	65.37
ADMINISTRATIVE SUPPLIES	01/12/2018	2652281149	COUNTY CLERK - MAE ROSS	33.98
ADMINISTRATIVE SUPPLIES	01/12/2018	2652272631	BEACH AND PARKS DEPARTMENT - RENELLE	31.96
ADMINISTRATIVE SUPPLIES	01/12/2018	2652335105	BEACH AND PARKS DEPARTMENT - RENELLE	10.89
ADMINISTRATIVE SUPPLIES	01/12/2018	2652284121	SHERIFF'S DEPT - MEGAN DOLATO	13.13
ADMINISTRATIVE SUPPLIES	01/12/2018	2652289841	PURCHASING DEPARTMENT - RUFUS CROWDER	16.99
ADMINISTRATIVE SUPPLIES	01/12/2018	2652312925	PURCHASING DEPARTMENT - RUFUS CROWDER	41.94
ADMINISTRATIVE SUPPLIES	01/12/2018	2652269991	JUVENILE JUSTICE - VICKIE BESHEARS	80.70
ADMINISTRATIVE SUPPLIES	01/12/2018	2652301985	JUVENILE JUSTICE - VICKIE BESHEARS	127.50
ADMINISTRATIVE SUPPLIES	01/12/2018	2652304163	SHERIFF'S DEPT - MEGAN DOLATO	569.89
ADMINISTRATIVE SUPPLIES	01/12/2018	2652332223	SHERIFF'S DEPT - MEGAN DOLATO	11.19
ADMINISTRATIVE SUPPLIES	01/12/2018	2652296895	SHERIFF'S DEPT - MEGAN DOLATO	24.69
ADMINISTRATIVE SUPPLIES	01/12/2018	2652281795	ADULT PROBATION - DAN MOORE	55.77
ADMINISTRATIVE SUPPLIES	01/12/2018	2652291157	ADULT PROBATION - DAN MOORE	43.98
ADMINISTRATIVE SUPPLIES	01/12/2018	2652262505	SHERIFF'S DEPT - PETE SIFUENTES	54.95
ADMINISTRATIVE SUPPLIES	01/12/2018	2652285913	SHERIFF'S DEPT - PETE SIFUENTES	435.46
ADMINISTRATIVE SUPPLIES	01/12/2018	2652363973	SHERIFF'S DEPT - PETE SIFUENTES	49.80
ADMINISTRATIVE SUPPLIES	01/12/2018	2652362825	COUNTY TREASURER - CRYSTAL COOPER	164.14
OPERATING SUPPLIES	01/12/2018	2652342653	ROAD DEPARTMENT - RONALD CROWDER	239.99
ADMINISTRATIVE SUPPLIES	01/15/2018	2655264165	SHERIFF'S DEPT - PETE SIFUENTES	33.58
ADMINISTRATIVE SUPPLIES	01/15/2018	2655308773	SHERIFF'S DEPT - PETE SIFUENTES	211.44
ADMINISTRATIVE SUPPLIES	01/15/2018	2655299079	PURCHASING DEPARTMENT - RUFUS CROWDER	15.98
ADMINISTRATIVE SUPPLIES	01/15/2018	2655299319	COUNTY EXTENSION SERVICE - CHARISSA DAILY	86.74
ADMINISTRATIVE SUPPLIES	01/15/2018	2655297379	EMERGENCY MANAGEMENT - GARRETT FOSKIT	21.79
ADMINISTRATIVE SUPPLIES	01/15/2018	2655248561	MOSQUITO CONTROL DISTRICT - JOHN	26.45
ADMINISTRATIVE SUPPLIES	01/15/2018	2655321035	DISTRICT ATTORNEY - ZONIA SMITH	38.45
TRAINING AND TRAINING	01/15/2018	2655204393	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	01/15/2018	2655208905	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
ADMINISTRATIVE SUPPLIES	01/15/2018	2655390015	COUNTY CLERK - MAE ROSS	75.99
ADMINISTRATIVE SUPPLIES	01/15/2018	2655378711	CONSTABLE PCT #4 - CURTIS NORMAN	-13.60
ADMINISTRATIVE SUPPLIES	01/15/2018	2655317845	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	203.99
MAINT & REPAIRS	01/15/2018	2655259945	MOSQUITO CONTROL DISTRICT - JOHN	623.83
JURY EXPENDITURES	01/15/2018	2655269807	COUNTY COURT ADMINISTRATION - MONICA	68.14

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TRAINING AND TRAINING	01/15/2018	2655242873	DISTRICT ATTORNEY - JACK ROADY	694.65
TRAINING AND TRAINING	01/15/2018	2655277041	DISTRICT ATTORNEY - JACK ROADY	694.65
TRAINING AND TRAINING	01/15/2018	2655309115	DISTRICT ATTORNEY - JACK ROADY	694.65
TRAINING AND TRAINING	01/15/2018	2655388103	DISTRICT ATTORNEY - JACK ROADY	694.65
BUILDING MAINTENANCE	01/15/2018	2655243991	FACILITIES SERVICES - MICHAEL J. BELL	11.90
BUILDING MAINTENANCE	01/15/2018	2655216385	FACILITIES SERVICES - MICHAEL J. BELL	406.09
BUILDING MAINTENANCE	01/15/2018	2655221771	FACILITIES SERVICES - MICHAEL J. BELL	787.62
BUILDING MAINTENANCE	01/15/2018	2655384205	FACILITIES SERVICES - MICHAEL J. BELL	1,340.72
BUILDING MAINTENANCE	01/15/2018	2655376983	FACILITIES SERVICES - DEBRA BELANY	155.00
EXTRAORDINARY SUPPLIES	01/15/2018	2655257549	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	499.99
TRAVEL AND CONFERENCE	01/15/2018	2655391983	SHERIFF'S DEPT - JACOB T. MANUEL	44.00
TRAVEL AND CONFERENCE	01/15/2018	2655226999	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.59
PRISONER EXTRADITION	01/15/2018	2655397005	SHERIFF'S DEPT - JACOB T. MANUEL	16.27
PRISONER EXTRADITION	01/15/2018	2655292067	SHERIFF'S DEPT - JACOB T. MANUEL	40.26
PRISONER EXTRADITION	01/15/2018	2655379979	SHERIFF'S DEPT - JACOB T. MANUEL	100.21
PRISONER EXTRADITION	01/15/2018	2655323153	SHERIFF'S DEPT - MARK MCGAFFEY	18.14
PRISONER EXTRADITION	01/15/2018	2655257529	SHERIFF'S DEPT - MARK MCGAFFEY	10.97
PRISONER EXTRADITION	01/15/2018	2655211481	SHERIFF'S DEPT - REGINALD JACKSON	12.31
PRISONER EXTRADITION	01/15/2018	2655352737	SHERIFF'S DEPT - REGINALD JACKSON	129.38
PRISONER EXTRADITION	01/15/2018	2655359911	SHERIFF'S DEPT - REGINALD JACKSON	15.89
PRISONER EXTRADITION	01/15/2018	2655290301	SHERIFF'S DEPT - REGINALD JACKSON	18.72
PRISONER EXTRADITION	01/15/2018	2655389181	SHERIFF'S DEPT - REGINALD JACKSON	47.61
PRISONER EXTRADITION	01/15/2018	2655315813	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRE-EMPLOYMENT	01/15/2018	2655222639	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	01/15/2018	2655355909	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
PRE-EMPLOYMENT	01/16/2018	2658676631	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	01/16/2018	2658686019	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	01/16/2018	2658644509	SHERIFF'S DEPT - MARK MCGAFFEY	13.18
PRISONER EXTRADITION	01/16/2018	2658660955	SHERIFF'S DEPT - MARK MCGAFFEY	75.71
PRISONER EXTRADITION	01/16/2018	2658715079	SHERIFF'S DEPT - JACOB T. MANUEL	22.36
TRAVEL AND CONFERENCE	01/16/2018	2658684267	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.11
TRAVEL AND CONFERENCE	01/16/2018	2658664435	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	82.81
TRAVEL AND CONFERENCE	01/16/2018	2658664623	SHERIFF'S DEPT - JACOB T. MANUEL	38.00
EXTRAORDINARY SUPPLIES	01/17/2018	2660529729	ROAD DEPARTMENT - RONALD CROWDER	187.18

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BUILDING MAINTENANCE	01/17/2018	2660527699	FACILITIES SERVICES - MICHAEL J. BELL	-23.66
BUILDING MAINTENANCE	01/17/2018	2660529493	FACILITIES SERVICES - MICHAEL J. BELL	-23.66
BUILDING MAINTENANCE	01/17/2018	2660489911	FACILITIES SERVICES - MICHAEL J. BELL	1,265.81
BUILDING MAINTENANCE	01/17/2018	2660528769	FACILITIES SERVICES - MICHAEL J. BELL	4.32
ADMINISTRATIVE SUPPLIES	01/17/2018	2660498429	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.99
ADMINISTRATIVE SUPPLIES	01/17/2018	2660470305	SHERIFF'S DEPT - BRENDA CASTRO	199.99
ADMINISTRATIVE SUPPLIES	01/17/2018	2660496059	JUSTICE COURT PCT #3 - ROSA SIFUENTES	3.98
ADMINISTRATIVE SUPPLIES	01/17/2018	2660516757	JUSTICE COURT PCT #3 - ROSA SIFUENTES	271.88
ADMINISTRATIVE SUPPLIES	01/17/2018	2660454959	JUSTICE COURT PCT #2 - ELLENOR REYES	511.07
ADMINISTRATIVE SUPPLIES	01/17/2018	2660453815	COUNTY CLERK - MAE ROSS	310.75
ADMINISTRATIVE SUPPLIES	01/17/2018	2660513351	COUNTY CLERK - MAE ROSS	39.49
ADMINISTRATIVE SUPPLIES	01/17/2018	2660527653	COUNTY CLERK - MAE ROSS	320.30
ADMINISTRATIVE SUPPLIES	01/17/2018	2660478249	COMMISSIONERS' CRT - YESENIA JUAREZ S	85.31
ADMINISTRATIVE SUPPLIES	01/17/2018	2660473073	VETERAN'S SERVICES - FRANCIS FURLEIGH	96.53
ADMINISTRATIVE SUPPLIES	01/17/2018	2660512317	VETERAN'S SERVICES - FRANCIS FURLEIGH	5.12
ADMINISTRATIVE SUPPLIES	01/17/2018	2660458027	MOSQUITO CONTROL DISTRICT - JOHN	196.28
ADMINISTRATIVE SUPPLIES	01/17/2018	2660476745	ADULT PROBATION - DAN MOORE	65.22
ADMINISTRATIVE SUPPLIES	01/18/2018	2663170637	ADULT PROBATION - DAN MOORE	21.99
TRAVEL AND CONFERENCE	01/18/2018	2663218105	SHERIFF'S DEPT - MEGAN DOLATO	329.00
BUILDING MAINTENANCE	01/19/2018	2665543595	FACILITIES SERVICES - MICHAEL J. BELL	944.65
BUILDING MAINTENANCE	01/19/2018	2665510219	FACILITIES SERVICES - JOHN BERTOLINO	125.97
BUILDING MAINTENANCE	01/19/2018	2665534721	FACILITIES SERVICES - DEBRA BELANY	1,499.00
TRAINING AND TRAINING	01/19/2018	2665518669	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	01/19/2018	2665530581	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	01/19/2018	2665533497	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAINING AND TRAINING	01/19/2018	2665537917	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
JURY EXPENDITURES	01/19/2018	2665514797	DISTRICT COURT ADMINISTRATION - MELISSA	210.75
VEHICLE MAINTENANCE	01/19/2018	2665535493	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	01/19/2018	2665557131	FLEET MANAGEMENT - DAVID DELAC	22.50
IN-HOUSE MEETINGS AND	01/19/2018	2665554853	DISTRICT ATTORNEY - JACK ROADY	42.26
IN-HOUSE MEETINGS AND	01/19/2018	2665533037	DISTRICT ATTORNEY - RUFUS CROWDER	117.12
IN-HOUSE MEETINGS AND	01/22/2018	2668721821	DISTRICT ATTORNEY - JACK ROADY	153.34
MAINT & REPAIRS	01/22/2018	2668712913	MOSQUITO CONTROL DISTRICT - JOHN	454.53
MAINT & REPAIRS	01/22/2018	2668714193	MOSQUITO CONTROL DISTRICT - JOHN	20.70

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MAINT & REPAIRS	01/22/2018	2668716265	MOSQUITO CONTROL DISTRICT - JOHN	30.94
MAINT & REPAIRS	01/22/2018	2668716733	MOSQUITO CONTROL DISTRICT - JOHN	607.95
ADMINISTRATIVE SUPPLIES	01/22/2018	2668726129	DISTRICT ATTORNEY - ZONIA SMITH	250.00
ADMINISTRATIVE SUPPLIES	01/22/2018	2668714061	JUSTICE COURT PCT #3 - ROSA SIFUENTES	2.98
ADMINISTRATIVE SUPPLIES	01/22/2018	2668704475	SHERIFF'S DEPT - MEGAN DOLATO	58.49
ADMINISTRATIVE SUPPLIES	01/22/2018	2668730825	SHERIFF'S DEPT - MEGAN DOLATO	741.46
ADMINISTRATIVE SUPPLIES	01/22/2018	2668731165	COUNTY AUDITOR - RANDALL RICE	50.07
ADMINISTRATIVE SUPPLIES	01/22/2018	2668712643	SHERIFF'S DEPT - MEGAN DOLATO	21.90
BUILDING MAINTENANCE	01/22/2018	2668737673	FACILITIES SERVICES - DEBRA BELANY	79.00
BUILDING MAINTENANCE	01/22/2018	2668743175	FACILITIES SERVICES - MICHAEL J. BELL	42.46
BUILDING MAINTENANCE	01/22/2018	2668735369	FACILITIES SERVICES - MARK GARCIA	66.19
BUILDING MAINTENANCE	01/22/2018	2668714375	FACILITIES SERVICES - MICHAEL J. BELL	127.50
BUILDING MAINTENANCE	01/22/2018	2668710945	FACILITIES SERVICES - MICHAEL J. BELL	1,680.00
TRAVEL AND CONFERENCE	01/22/2018	2668739469	INFORMATION TECHNOLOGY - LANEISHA KELLY	638.45
TRAVEL AND CONFERENCE	01/22/2018	2668707783	INFORMATION TECHNOLOGY - LANEISHA KELLY	43.00
EXTRAORDINARY SUPPLIES	01/22/2018	2668711583	MOSQUITO CONTROL DISTRICT - JOHN	1,267.97
TRAVEL AND CONFERENCE	01/22/2018	2668741523	SHERIFF'S DEPT - JACOB T MANUEL	200.00
TRAVEL AND CONFERENCE	01/22/2018	2668706967	EMERGENCY MANAGEMENT - LAURA NORMAN	327.97
PRISONER EXTRADITION	01/22/2018	2668742713	SHERIFF'S DEPT - MINNIS CHASE HUNT	25.25
PRISONER EXTRADITION	01/22/2018	2668748011	SHERIFF'S DEPT - MINNIS CHASE HUNT	826.00
PRISONER EXTRADITION	01/22/2018	2668735409	SHERIFF'S DEPT - MINNIS CHASE HUNT	676.00
PRISONER EXTRADITION	01/22/2018	2668723901	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	62.29
PRISONER EXTRADITION	01/22/2018	2668730723	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	31.14
PRISONER EXTRADITION	01/22/2018	2668748199	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	200.00
PRISONER EXTRADITION	01/22/2018	2668744695	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	778.60
PRISONER EXTRADITION	01/22/2018	2668714427	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	389.30
PRISONER EXTRADITION	01/22/2018	2668711331	SHERIFF'S DEPT - MINNIS CHASE HUNT	10.00
PRISONER EXTRADITION	01/22/2018	2668730503	SHERIFF'S DEPT - MINNIS CHASE HUNT	66.08
PRISONER EXTRADITION	01/22/2018	2668710651	SHERIFF'S DEPT - MINNIS CHASE HUNT	54.08
PRISONER EXTRADITION	01/22/2018	2668720863	SHERIFF'S DEPT - MATTHEW LYONS	19.09
PRISONER EXTRADITION	01/22/2018	2668727271	SHERIFF'S DEPT - MATTHEW LYONS	11.00
PRISONER EXTRADITION	01/22/2018	2668729945	SHERIFF'S DEPT - MATTHEW LYONS	16.56
TRAVEL AND CONFERENCE	01/23/2018	2672694993	EMERGENCY MANAGEMENT - LAURA NORMAN	12.21
TRAVEL AND CONFERENCE	01/23/2018	2672702339	ADULT PROBATION - DAN MOORE	-71.91

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TRAVEL AND CONFERENCE	01/23/2018	2672725199	DISTRICT ATTORNEY - JOHNNY J FREEZE	63.98
ADMINISTRATIVE SUPPLIES	01/23/2018	2672704465	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	866.48
TRAINING AND TRAINING	01/23/2018	2672732663	SHERIFF'S DEPT - JOSETTE RIVAS	300.00
VEHICLE MAINTENANCE	01/23/2018	2672729197	FLEET MANAGEMENT - DAVID DELAC	7.50
VEHICLE MAINTENANCE	01/23/2018	2672737355	FLEET MANAGEMENT - DAVID DELAC	3.00
OPERATING SUPPLIES	01/23/2018	2672670361	ROAD DEPARTMENT - RONALD CROWDER	20.98
OPERATING SUPPLIES	01/23/2018	2672750523	ROAD DEPARTMENT - RONALD CROWDER	179.00
MEMBERSHIP AND DUES	01/23/2018	2672711225	COUNTY AUDITOR - RANDALL RICE	1,145.00
MAINT & REPAIRS	01/24/2018	2674826145	MOSQUITO CONTROL DISTRICT - JOHN	366.00
ADMINISTRATIVE SUPPLIES	01/24/2018	2674797659	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	161.86
ADMINISTRATIVE SUPPLIES	01/24/2018	2674825389	SHERIFF'S DEPT - AMBER BURNS	89.95
ADMINISTRATIVE SUPPLIES	01/24/2018	2674830305	COUNTY CLERK - RUFUS CROWDER	505.60
ADMINISTRATIVE SUPPLIES	01/24/2018	2674841741	SHERIFF'S DEPT - MEGAN DOLATO	264.18
ADMINISTRATIVE SUPPLIES	01/24/2018	2674802765	EMERGENCY MANAGEMENT - ALYSSA YOUNG	153.36
ADMINISTRATIVE SUPPLIES	01/24/2018	2674793323	ADULT PROBATION - DAN MOORE	140.70
ADMINISTRATIVE SUPPLIES	01/24/2018	2674829769	COUNTY TREASURER - CRYSTAL COOPER	35.68
TRAVEL AND CONFERENCE	01/24/2018	2674794159	DISTRICT ATTORNEY - JOHNNY J FREEZE	12.00
TRAVEL AND CONFERENCE	01/24/2018	2674845509	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	01/24/2018	2674825653	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	01/24/2018	2674840027	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	01/24/2018	2674849409	EMERGENCY MANAGEMENT - LAURA NORMAN	41.40
TRAVEL AND CONFERENCE	01/24/2018	2674806735	EMERGENCY MANAGEMENT - LAURA NORMAN	55.38
BUILDING MAINTENANCE	01/24/2018	2674792675	FACILITIES SERVICES - MICHAEL J. BELL	902.45
BUILDING MAINTENANCE	01/24/2018	2674828961	FACILITIES SERVICES - MICHAEL J. BELL	14.56
BUILDING MAINTENANCE	01/24/2018	2674809011	FACILITIES SERVICES - MICHAEL J. BELL	240.00
BUILDING MAINTENANCE	01/24/2018	2674839489	FACILITIES SERVICES - MICHAEL J. BELL	1,016.58
BUILDING MAINTENANCE	01/24/2018	2674841273	FACILITIES SERVICES - MARK GARCIA	46.10
BUILDING MAINTENANCE	01/24/2018	2674805467	FACILITIES SERVICES - ERIC M. VENABLE	65.38
PRISONER EXTRADITION	01/24/2018	2674815869	SHERIFF'S DEPT - REGINALD JACKSON	826.00
PRISONER EXTRADITION	01/24/2018	2674803863	SHERIFF'S DEPT - REGINALD JACKSON	676.00
PRISONER EXTRADITION	01/24/2018	2674787361	SHERIFF'S DEPT - RICHARD FERRINO	15.19
PRISONER EXTRADITION	01/24/2018	2674807255	SHERIFF'S DEPT - REGINALD JACKSON	54.08
UNIFORMS	01/25/2018	2677957777	ROAD DEPARTMENT - RONALD CROWDER	54.13
BUILDING MAINTENANCE	01/25/2018	2678008491	FACILITIES SERVICES - DEBRA BELANY	917.00

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BUILDING MAINTENANCE	01/25/2018	2677911287	FACILITIES SERVICES - MICHAEL J. BELL	5.65
TRAVEL AND CONFERENCE	01/25/2018	2677962621	EMERGENCY MANAGEMENT - LAURA NORMAN	20.21
TRAVEL AND CONFERENCE	01/25/2018	2677919677	EMERGENCY MANAGEMENT - LAURA NORMAN	9.15
TRAVEL AND CONFERENCE	01/25/2018	2677976113	EMERGENCY MANAGEMENT - LAURA NORMAN	17.29
TRAVEL AND CONFERENCE	01/25/2018	2677932179	EMERGENCY MANAGEMENT - LAURA NORMAN	10.06
TRAVEL AND CONFERENCE	01/25/2018	2678000169	INFORMATION TECHNOLOGY - LANEISHA KELLY	120.50
TRAVEL AND CONFERENCE	01/25/2018	2677947533	INFORMATION TECHNOLOGY - LANEISHA KELLY	700.00
EXTRAORDINARY SUPPLIES	01/25/2018	2677957563	SENIOR CITIZENS - JULIE DIAZ	-55.82
ADMINISTRATIVE SUPPLIES	01/25/2018	2677962423	COUNTY TREASURER - CRYSTAL COOPER	118.07
ADMINISTRATIVE SUPPLIES	01/25/2018	2678026647	COUNTY TREASURER - CRYSTAL COOPER	551.96
ADMINISTRATIVE SUPPLIES	01/25/2018	2678018579	COLLECTIONS OFFICE - GREG RIKARD	51.59
ADMINISTRATIVE SUPPLIES	01/25/2018	2677972315	ADULT PROBATION - DAN MOORE	285.00
ADMINISTRATIVE SUPPLIES	01/25/2018	2677980495	ADULT PROBATION - DAN MOORE	285.00
ADMINISTRATIVE SUPPLIES	01/25/2018	2677970199	SHERIFF'S DEPT - LINDA CONE	561.90
ADMINISTRATIVE SUPPLIES	01/25/2018	2677975109	JUVENILE JUSTICE - VICKIE BESHEARS	57.16
ADMINISTRATIVE SUPPLIES	01/25/2018	2677901417	SHERIFF'S DEPT - ROSEANN CRUZ	98.60
ADMINISTRATIVE SUPPLIES	01/25/2018	2678000087	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-12.24
ADMINISTRATIVE SUPPLIES	01/25/2018	2678019827	BEACH AND PARKS DEPARTMENT - RENELLE	26.58
ADMINISTRATIVE SUPPLIES	01/25/2018	2678019359	BEACH AND PARKS DEPARTMENT - RENELLE	33.98
ADMINISTRATIVE SUPPLIES	01/25/2018	2678018579	LAW LIBRARY - GREG RIKARD	18.90
ADMINISTRATIVE SUPPLIES	01/25/2018	2678019485	JUSTICE COURT PCT #1 - VERA BARTON	11.69
ADMINISTRATIVE SUPPLIES	01/25/2018	2677941335	JUSTICE COURT PCT #1 - VERA BARTON	276.93
ADMINISTRATIVE SUPPLIES	01/25/2018	2678005065	JUSTICE COURT PCT #1 - VERA BARTON	17.20
ADMINISTRATIVE SUPPLIES	01/25/2018	2677924299	JUSTICE COURT PCT #2 - ELLENOR REYES	81.91
ADMINISTRATIVE SUPPLIES	01/25/2018	2678009425	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	111.52
ADMINISTRATIVE SUPPLIES	01/25/2018	2677956801	CONSTABLE PCT #1 - RICK SHARP	7.98
MEMBERSHIP AND DUES	01/25/2018	2677960157	COUNTY ENGINEER - MICHAEL SHANNON	45.00
MEMBERSHIP AND DUES	01/26/2018	2679998127	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	01/26/2018	2679958635	DISTRICT ATTORNEY - ZONIA SMITH	4,180.00
MEMBERSHIP AND DUES	01/26/2018	2679988769	DISTRICT ATTORNEY - ZONIA SMITH	125.00
OPERATING SUPPLIES	01/26/2018	2679946321	ROAD DEPARTMENT - RONALD CROWDER	98.54
ADMINISTRATIVE SUPPLIES	01/26/2018	2679949799	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.97
ADMINISTRATIVE SUPPLIES	01/26/2018	2679999093	SHERIFF'S DEPT - AMBER BURNS	79.98
ADMINISTRATIVE SUPPLIES	01/26/2018	2680032669	SHERIFF'S DEPT - AMBER BURNS	59.98

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ADMINISTRATIVE SUPPLIES	01/26/2018	2679948509	CONSTABLE PCT #4 - CURTIS NORMAN	10.77
ADMINISTRATIVE SUPPLIES	01/26/2018	2680025081	ROAD DEPARTMENT - RONALD CROWDER	61.57
ADMINISTRATIVE SUPPLIES	01/26/2018	2680026391	ROAD DEPARTMENT - RONALD CROWDER	77.83
ADMINISTRATIVE SUPPLIES	01/26/2018	2679998001	JUSTICE COURT PCT #1 - VERA BARTON	98.57
ADMINISTRATIVE SUPPLIES	01/26/2018	2680006057	JUSTICE COURT PCT #1 - VERA BARTON	179.96
ADMINISTRATIVE SUPPLIES	01/26/2018	2680018081	JUSTICE COURT PCT #1 - VERA BARTON	11.43
ADMINISTRATIVE SUPPLIES	01/26/2018	2680016693	JUSTICE COURT PCT #1 - VERA BARTON	38.60
ADMINISTRATIVE SUPPLIES	01/26/2018	2680034977	405TH DISTRICT COURT - RUFUS CROWDER	628.02
ADMINISTRATIVE SUPPLIES	01/26/2018	2679952415	405TH DISTRICT COURT - RUFUS CROWDER	49.18
ADMINISTRATIVE SUPPLIES	01/26/2018	2680003737	COUNTY EXTENSION SERVICE - CHARISSA DAILY	433.03
ADMINISTRATIVE SUPPLIES	01/26/2018	2680018557	COUNTY EXTENSION SERVICE - CHARISSA DAILY	259.98
ADMINISTRATIVE SUPPLIES	01/26/2018	2679963609	SHERIFF'S DEPT - GINA DOOLITTLE	50.98
ADMINISTRATIVE SUPPLIES	01/26/2018	2679979955	BEACH AND PARKS DEPARTMENT - RENELLE	12.45
ADMINISTRATIVE SUPPLIES	01/26/2018	2679952977	SHERIFF'S DEPT - ROSEANN CRUZ	-219.99
ADMINISTRATIVE SUPPLIES	01/26/2018	2679996037	ADULT PROBATION - DAN MOORE	-140.70
ADMINISTRATIVE SUPPLIES	01/26/2018	2680027521	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	13.11
ADMINISTRATIVE SUPPLIES	01/26/2018	2680036343	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	9.67
EXTRAORDINARY SUPPLIES	01/26/2018	2680013381	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	493.98
TRAVEL AND CONFERENCE	01/26/2018	2679964185	ADULT PROBATION - DAN MOORE	-1.71
TRAVEL AND CONFERENCE	01/26/2018	2679949027	EMERGENCY MANAGEMENT - LAURA NORMAN	11.88
TRAVEL AND CONFERENCE	01/26/2018	2680026937	MOSQUITO CONTROL DISTRICT - JOHN	59.00
TRAVEL AND CONFERENCE	01/26/2018	2679978207	EMERGENCY MANAGEMENT - LAURA NORMAN	32.04
BUILDING MAINTENANCE	01/26/2018	2680023065	FACILITIES SERVICES - MICHAEL J. BELL	129.95
BUILDING MAINTENANCE	01/26/2018	2679945523	FACILITIES SERVICES - MICHAEL J. BELL	1,019.50
TRAVEL AND CONFERENCE	01/26/2018	2680010193	PERSONAL BOND OFFICE - GREG RIKARD	60.00
PRISONER EXTRADITION	01/26/2018	2679937357	SHERIFF'S DEPT - REGINALD JACKSON	520.60
PRISONER EXTRADITION	01/26/2018	2679978847	SHERIFF'S DEPT - REGINALD JACKSON	260.30
PRISONER EXTRADITION	01/26/2018	2680000397	SHERIFF'S DEPT - REGINALD JACKSON	41.65
PRISONER EXTRADITION	01/26/2018	2680012539	SHERIFF'S DEPT - REGINALD JACKSON	20.82
PRISONER EXTRADITION	01/26/2018	2679933641	SHERIFF'S DEPT - JACOB T MANUEL	-200.00
PRISONER EXTRADITION	01/26/2018	2679976791	SHERIFF'S DEPT - ISRAEL GARZA	520.60
PRISONER EXTRADITION	01/26/2018	2680019383	SHERIFF'S DEPT - ISRAEL GARZA	41.65
MARKETING AND	01/26/2018	2679936571	HUMAN RESOURCES - KATHERINE BRANCH	150.00
MARKETING AND	01/26/2018	2679936003	HUMAN RESOURCES - KATHERINE BRANCH	395.00

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PRISONER EXTRADITION	01/29/2018	2684025791	SHERIFF'S DEPT - REGINALD JACKSON	10.85
PRISONER EXTRADITION	01/29/2018	2684058949	SHERIFF'S DEPT - REGINALD JACKSON	9.60
PRISONER EXTRADITION	01/29/2018	2684041819	SHERIFF'S DEPT - REGINALD JACKSON	32.00
PRISONER EXTRADITION	01/29/2018	2684116581	SHERIFF'S DEPT - REGINALD JACKSON	73.47
BUILDING MAINTENANCE	01/29/2018	2684177347	FACILITIES SERVICES - MICHAEL J. BELL	547.84
BUILDING MAINTENANCE	01/29/2018	2684089357	FACILITIES SERVICES - MICHAEL J. BELL	4.44
BUILDING MAINTENANCE	01/29/2018	2684133127	FACILITIES SERVICES - MICHAEL J. BELL	410.93
BUILDING MAINTENANCE	01/29/2018	2684018889	FACILITIES SERVICES - MICHAEL J. BELL	-11.99
TRAVEL AND CONFERENCE	01/29/2018	2684051429	MOSQUITO CONTROL DISTRICT - JOHN	150.00
TRAVEL AND CONFERENCE	01/29/2018	2684165991	MOSQUITO CONTROL DISTRICT - JOHN	290.00
TRAVEL AND CONFERENCE	01/29/2018	2684081107	MOSQUITO CONTROL DISTRICT - JOHN	811.96
TRAVEL AND CONFERENCE	01/29/2018	2684179629	EMERGENCY MANAGEMENT - LAURA NORMAN	18.35
TRAVEL AND CONFERENCE	01/29/2018	2684159959	EMERGENCY MANAGEMENT - LAURA NORMAN	6.48
TRAVEL AND CONFERENCE	01/29/2018	2684064539	EMERGENCY MANAGEMENT - LAURA NORMAN	7.79
TRAVEL AND CONFERENCE	01/29/2018	2684115685	EMERGENCY MANAGEMENT - LAURA NORMAN	531.30
TRAVEL AND CONFERENCE	01/29/2018	2684024427	COUNTY TREASURER - CRYSTAL COOPER	183.38
TRAVEL AND CONFERENCE	01/29/2018	2684100243	COUNTY TREASURER - CRYSTAL COOPER	183.38
TRAVEL AND CONFERENCE	01/29/2018	2684143077	COUNTY TREASURER - CRYSTAL COOPER	183.38
TRAVEL AND CONFERENCE	01/29/2018	2684188065	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,945.00
ADMINISTRATIVE SUPPLIES	01/29/2018	2684049751	PURCHASING DEPARTMENT - RUFUS CROWDER	304.00
ADMINISTRATIVE SUPPLIES	01/29/2018	2684066891	JUVENILE JUSTICE - VICKIE BESHEARS	12.28
ADMINISTRATIVE SUPPLIES	01/29/2018	2684011749	SHERIFF'S DEPT - MEGAN DOLATO	76.96
ADMINISTRATIVE SUPPLIES	01/29/2018	2684026319	SHERIFF'S DEPT - MEGAN DOLATO	-83.12
ADMINISTRATIVE SUPPLIES	01/29/2018	2684081151	SHERIFF'S DEPT - MEGAN DOLATO	83.12
ADMINISTRATIVE SUPPLIES	01/29/2018	2684055771	COUNTY CLERK - MAE ROSS	85.00
BOOKS, PERIODICALS AND	01/29/2018	2684125055	DISTRICT ATTORNEY - ZONIA SMITH	214.00
ADMINISTRATIVE SUPPLIES	01/29/2018	2684014659	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	64.37
ADMINISTRATIVE SUPPLIES	01/29/2018	2684049643	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	20.99
ADMINISTRATIVE SUPPLIES	01/29/2018	2684178711	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	14.94
ADMINISTRATIVE SUPPLIES	01/29/2018	2684130941	JUSTICE COURT PCT #1 - VERA BARTON	24.29
ADMINISTRATIVE SUPPLIES	01/29/2018	2684043303	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.71
ADMINISTRATIVE SUPPLIES	01/29/2018	2684136463	DISTRICT ATTORNEY - ZONIA SMITH	1,788.46
ADMINISTRATIVE SUPPLIES	01/29/2018	2684066891	JUVENILE JUSTICE - VICKIE BESHEARS	157.66
ADMINISTRATIVE SUPPLIES	01/29/2018	2684135263	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	75.51

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ADMINISTRATIVE SUPPLIES	01/29/2018	2684183099	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.98
ADMINISTRATIVE SUPPLIES	01/29/2018	2684155033	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	40.10
ADMINISTRATIVE SUPPLIES	01/29/2018	2684177655	HUMAN RESOURCES - COREY JANNETT	18.80
ADMINISTRATIVE SUPPLIES	01/29/2018	2684128879	HUMAN RESOURCES - COREY JANNETT	27.60
ADMINISTRATIVE SUPPLIES	01/29/2018	2684141353	HUMAN RESOURCES - COREY JANNETT	10.49
MAINT & REPAIRS	01/29/2018	2684154551	MOSQUITO CONTROL DISTRICT - JOHN	53.67
MAINT & REPAIRS	01/29/2018	2684139167	MOSQUITO CONTROL DISTRICT - JOHN	23.99
VEHICLE MAINTENANCE	01/29/2018	2684055153	FLEET MANAGEMENT - DAVID DELAC	4.84
VEHICLE MAINTENANCE	01/29/2018	2684142649	FLEET MANAGEMENT - DAVID DELAC	193.75
ELECTION EXPENSE	01/29/2018	2684015283	COUNTY CLERK - MAE ROSS	299.99
OPERATING SUPPLIES	01/29/2018	2684036191	ROAD DEPARTMENT - RONALD CROWDER	37.90
ADMINISTRATIVE SUPPLIES	01/30/2018	2687283029	DISTRICT ATTORNEY - ZONIA SMITH	102.30
ADMINISTRATIVE SUPPLIES	01/30/2018	2687281725	SHERIFF'S DEPT - MEGAN DOLATO	164.69
TRAVEL AND CONFERENCE	01/30/2018	2687261851	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	76.94
TRAVEL AND CONFERENCE	01/30/2018	2687276031	SHERIFF'S DEPT - MARY JOHNSON S	225.00
BUILDING MAINTENANCE	01/30/2018	2687271673	FACILITIES SERVICES - MICHAEL J. BELL	138.20
PRISONER EXTRADITION	01/30/2018	2687265343	SHERIFF'S DEPT - REGINALD JACKSON	19.41
PRISONER EXTRADITION	01/30/2018	2687249705	SHERIFF'S DEPT - REGINALD JACKSON	125.05
BUILDING MAINTENANCE	01/31/2018	2689828707	FACILITIES SERVICES - MICHAEL J. BELL	539.14
BUILDING MAINTENANCE	01/31/2018	2689807533	FACILITIES SERVICES - MICHAEL J. BELL	3.24
BUILDING MAINTENANCE	01/31/2018	2689862543	FACILITIES SERVICES - MICHAEL J. BELL	31.70
BUILDING MAINTENANCE	01/31/2018	2689816601	FACILITIES SERVICES - MICHAEL J. BELL	3.24
BUILDING MAINTENANCE	01/31/2018	2689852509	FACILITIES SERVICES - MICHAEL J. BELL	3.24
TRAVEL AND CONFERENCE	01/31/2018	2689790047	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	263.08
TRAVEL AND CONFERENCE	01/31/2018	2689879669	MOSQUITO CONTROL DISTRICT - JOHN	249.96
PROFESSIONAL LICENSES	01/31/2018	2689786309	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PROFESSIONAL LICENSES	01/31/2018	2689793437	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PROFESSIONAL LICENSES	01/31/2018	2689816757	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PROFESSIONAL LICENSES	01/31/2018	2689833037	MOSQUITO CONTROL DISTRICT - JOHN	76.94
TRANSP & PER DIEM -	01/31/2018	2689863305	DISTRICT ATTORNEY - JACK ROADY	580.00
TRANSP & PER DIEM -	01/31/2018	2689829381	DISTRICT ATTORNEY - JACK ROADY	547.36
TRANSP & PER DIEM -	01/31/2018	2689785479	DISTRICT ATTORNEY - JACK ROADY	90.19
ADMINISTRATIVE SUPPLIES	01/31/2018	2689869085	SHERIFF'S DEPT - MEGAN DOLATO	91.99
ADMINISTRATIVE SUPPLIES	01/31/2018	2689870095	SHERIFF'S DEPT - MEGAN DOLATO	189.28

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ADMINISTRATIVE SUPPLIES	01/31/2018	2689798841	COUNTY ENGINEER - ELIZABETH ROBERTSON	17.59
ADMINISTRATIVE SUPPLIES	01/31/2018	2689838771	COUNTY ENGINEER - ELIZABETH ROBERTSON	54.79
ADMINISTRATIVE SUPPLIES	01/31/2018	2689786149	PROBATE COURT - KIMBERLY SULLIVAN	210.00
ADMINISTRATIVE SUPPLIES	01/31/2018	2689856645	SHERIFF'S DEPT - RON HILL	83.01
ADMINISTRATIVE SUPPLIES	01/31/2018	2689859413	SHERIFF'S DEPT - RON HILL	47.99
ADMINISTRATIVE SUPPLIES	01/31/2018	2689829795	SHERIFF'S DEPT - RON HILL	4.79
ADMINISTRATIVE SUPPLIES	01/31/2018	2689808201	JUVENILE JUSTICE - VICKIE BESHEARS	86.67
ELECTION EXPENSE	01/31/2018	2689843693	COUNTY CLERK - MAE ROSS	192.18
ADMINISTRATIVE SUPPLIES	02/01/2018	2692657493	DISTRICT CLERK - JOHN KINARD	28.12
ADMINISTRATIVE SUPPLIES	02/01/2018	2692675343	DISTRICT CLERK - JOHN KINARD	145.56
ADMINISTRATIVE SUPPLIES	02/01/2018	2692551895	JUSTICE COURT PCT #1 - VERA BARTON	48.79
ADMINISTRATIVE SUPPLIES	02/01/2018	2692579895	JUSTICE COURT PCT #1 - VERA BARTON	17.20
ADMINISTRATIVE SUPPLIES	02/01/2018	2692571967	DISTRICT ATTORNEY - ZONIA SMITH	17.98
ADMINISTRATIVE SUPPLIES	02/01/2018	2692584429	SHERIFF'S DEPT - MEGAN DOLATO	202.95
TRAINING AND TRAINING	02/01/2018	2692557933	DISTRICT ATTORNEY - JACK ROADY	-156.78
TRANSP & PER DIEM -	02/01/2018	2692652215	DISTRICT ATTORNEY - JACK ROADY	90.99
TRANSP & PER DIEM -	02/01/2018	2692588271	DISTRICT ATTORNEY - JACK ROADY	1,137.36
TRANSP & PER DIEM -	02/01/2018	2692626477	DISTRICT ATTORNEY - JACK ROADY	-4.50
TRAVEL AND CONFERENCE	02/01/2018	2692571995	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.32
TRAVEL AND CONFERENCE	02/01/2018	2692654831	COUNTY EXTENSION SERVICE - COURTNEY	12.33
TRAVEL AND CONFERENCE	02/01/2018	2692548545	COUNTY TREASURER - CRYSTAL COOPER	543.96
TRAVEL AND CONFERENCE	02/01/2018	2692675233	COUNTY TREASURER - CRYSTAL COOPER	543.96
TRAVEL AND CONFERENCE	02/01/2018	2692675533	SHERIFF'S DEPT - JOHN FERNANDEZ	60.00
BUILDING MAINTENANCE	02/01/2018	2692598065	FACILITIES SERVICES - MICHAEL J. BELL	21.64
BUILDING MAINTENANCE	02/01/2018	2692564575	FACILITIES SERVICES - MICHAEL J. BELL	81.88
BUILDING MAINTENANCE	02/01/2018	2692667651	FACILITIES SERVICES - MICHAEL J. BELL	29.96
PRISONER EXTRADITION	02/01/2018	2692547469	SHERIFF'S DEPT - PETE SIFUENTES	19.86
PRISONER EXTRADITION	02/01/2018	2692617227	SHERIFF'S DEPT - REGINALD JACKSON	31.25
PRE-EMPLOYMENT	02/01/2018	2692626719	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	02/01/2018	2692633599	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
CONFIDENTIAL	02/01/2018	2692676583	DISTRICT ATTORNEY - ZONIA SMITH	787.00
MARKETING AND	02/02/2018	2695077231	PURCHASING DEPARTMENT - RUFUS CROWDER	164.00
PRISONER EXTRADITION	02/02/2018	2695113375	SHERIFF'S DEPT - REGINALD JACKSON	28.00
PRISONER EXTRADITION	02/02/2018	2695053633	SHERIFF'S DEPT - REGINALD JACKSON	75.00

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PRISONER EXTRADITION	02/02/2018	2695049965	SHERIFF'S DEPT - REGINALD JACKSON	51.52
PRISONER EXTRADITION	02/02/2018	2695091117	SHERIFF'S DEPT - ALFREDA WHITAKER	100.00
PRISONER EXTRADITION	02/02/2018	2695104685	SHERIFF'S DEPT - ALFREDA WHITAKER	58.82
PRISONER EXTRADITION	02/02/2018	2695130965	SHERIFF'S DEPT - JUSTIN OSTERMAYER	23.89
PRISONER EXTRADITION	02/02/2018	2695060625	SHERIFF'S DEPT - ALFREDA WHITAKER	735.30
PRISONER EXTRADITION	02/02/2018	2695065531	SHERIFF'S DEPT - ALFREDA WHITAKER	1,470.60
TRAVEL AND CONFERENCE	02/02/2018	2695069013	COUNTY TREASURER - CRYSTAL COOPER	380.00
TRAVEL AND CONFERENCE	02/02/2018	2695048185	COUNTY EXTENSION SERVICE - COURTNEY	135.45
TRAVEL AND CONFERENCE	02/02/2018	2695151515	COUNTY EXTENSION SERVICE - COURTNEY	135.45
JURY EXPENDITURES	02/02/2018	2695100619	COUNTY COURT ADMINISTRATION - MONICA	63.85
JURY EXPENDITURES	02/02/2018	2695139445	COUNTY COURT ADMINISTRATION - MONICA	54.69
ADMINISTRATIVE SUPPLIES	02/02/2018	2695075865	SHERIFF'S DEPT - MEGAN DOLATO	74.38
ADMINISTRATIVE SUPPLIES	02/02/2018	2695055069	SHERIFF'S DEPT - MEGAN DOLATO	114.39
ADMINISTRATIVE SUPPLIES	02/02/2018	2695065719	COUNTY EXTENSION SERVICE - CHARISSA DAILY	182.39
ADMINISTRATIVE SUPPLIES	02/02/2018	2694958541	BEACH AND PARKS DEPARTMENT - RENELLE	66.27
ADMINISTRATIVE SUPPLIES	02/02/2018	2695051225	BEACH AND PARKS DEPARTMENT - RENELLE	45.29
ADMINISTRATIVE SUPPLIES	02/02/2018	2695053549	SHERIFF'S DEPT - MEGAN DOLATO	799.39
ADMINISTRATIVE SUPPLIES	02/02/2018	2695057905	PURCHASING DEPARTMENT - RUFUS CROWDER	228.80
ADMINISTRATIVE SUPPLIES	02/02/2018	2695103099	DISTRICT ATTORNEY - ZONIA SMITH	97.32
ADMINISTRATIVE SUPPLIES	02/02/2018	2695049633	COUNTY CLERK - MAE ROSS	355.17
ADMINISTRATIVE SUPPLIES	02/02/2018	2695075041	COUNTY CLERK - MAE ROSS	-12.34
ADMINISTRATIVE SUPPLIES	02/02/2018	2695076705	COUNTY CLERK - MAE ROSS	177.49
ADMINISTRATIVE SUPPLIES	02/02/2018	2695105633	COUNTY CLERK - MAE ROSS	826.17
ADMINISTRATIVE SUPPLIES	02/02/2018	2695145797	COUNTY CLERK - MAE ROSS	-13.67
ADMINISTRATIVE SUPPLIES	02/02/2018	2695082313	COUNTY CLERK - MAE ROSS	12.99
ADMINISTRATIVE SUPPLIES	02/02/2018	2695042913	JUSTICE COURT PCT #1 - VERA BARTON	-48.79
ADMINISTRATIVE SUPPLIES	02/02/2018	2695090379	JUSTICE COURT PCT #1 - VERA BARTON	-48.79
ADMINISTRATIVE SUPPLIES	02/02/2018	2695143407	JUSTICE COURT PCT #1 - VERA BARTON	-17.20
ADMINISTRATIVE SUPPLIES	02/02/2018	2695135875	COUNTY ENGINEER - ELIZABETH ROBERTSON	116.76
ADMINISTRATIVE SUPPLIES	02/02/2018	2695068515	DISTRICT ATTORNEY - ZONIA SMITH	1.00
ADMINISTRATIVE SUPPLIES	02/02/2018	2695060657	PROBATE COURT - KIMBERLY SULLIVAN	21.03
ADMINISTRATIVE SUPPLIES	02/02/2018	2695120487	PROBATE COURT - KIMBERLY SULLIVAN	170.79
ADMINISTRATIVE SUPPLIES	02/02/2018	2695141303	PROBATE COURT - KIMBERLY SULLIVAN	4.59
TRAINING AND TRAINING	02/02/2018	2695155425	SHERIFF'S DEPT - JOSETTE RIVAS	599.98

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ADMINISTRATIVE SUPPLIES	02/02/2018	2695056951	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	98.94
ADMINISTRATIVE SUPPLIES	02/02/2018	2695069697	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	178.14
ADMINISTRATIVE SUPPLIES	02/02/2018	2695121733	COUNTY CLERK - MAE ROSS	79.99
ADMINISTRATIVE SUPPLIES	02/02/2018	2695125907	122ND DISTRICT COURT - RUFUS CROWDER	87.90
ADMINISTRATIVE SUPPLIES	02/02/2018	2695096085	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	436.63
ADMINISTRATIVE SUPPLIES	02/02/2018	2695090489	CONSTABLE PCT #1 - RICK SHARP	183.99
ADMINISTRATIVE SUPPLIES	02/02/2018	2695152641	JUSTICE COURT PCT #3 - ROSA SIFUENTES	50.20
ADMINISTRATIVE SUPPLIES	02/02/2018	2695049029	SHERIFF'S DEPT - AMBER BURNS	109.95
ADMINISTRATIVE SUPPLIES	02/02/2018	2695125719	FLEET MANAGEMENT - DAVID DELAC	8.85
ADMINISTRATIVE SUPPLIES	02/02/2018	2695048883	ROAD DISTRICT #1 - DEBRA BELANY	55.28
ADMINISTRATIVE SUPPLIES	02/02/2018	2695102797	COUNTY COURT ADMINISTRATION - MONICA	192.71
OPERATING SUPPLIES	02/02/2018	2695111283	ROAD DEPARTMENT - RONALD CROWDER	70.00
OPERATING SUPPLIES	02/02/2018	2695118353	ROAD DEPARTMENT - RONALD CROWDER	2.00
MEMBERSHIP AND DUES	02/05/2018	2699082747	EMERGENCY MANAGEMENT - GARRETT FOSKIT	125.25
ADMINISTRATIVE SUPPLIES	02/05/2018	2699091011	JUSTICE COURT PCT #3 - ROSA SIFUENTES	16.39
ADMINISTRATIVE SUPPLIES	02/05/2018	2699113259	JUSTICE COURT PCT #3 - ROSA SIFUENTES	280.16
ADMINISTRATIVE SUPPLIES	02/05/2018	2699109969	JUSTICE COURT PCT #3 - ROSA SIFUENTES	31.58
ADMINISTRATIVE SUPPLIES	02/05/2018	2699098707	DISTRICT CLERK - JOHN KINARD	107.57
ADMINISTRATIVE SUPPLIES	02/05/2018	2699104707	DISTRICT CLERK - JOHN KINARD	52.91
ADMINISTRATIVE SUPPLIES	02/05/2018	2699091855	VETERAN'S COURT - DIANNA MARTINEZ	76.07
TRAINING AND TRAINING	02/05/2018	2699122535	ADULT PROBATION - DAN MOORE	60.00
ADMINISTRATIVE SUPPLIES	02/05/2018	2699124733	DISTRICT ATTORNEY - ZONIA SMITH	20.75
ADMINISTRATIVE SUPPLIES	02/05/2018	2699119005	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	02/05/2018	2699104339	BEACH AND PARKS DEPARTMENT - RENELLE	7.19
ADMINISTRATIVE SUPPLIES	02/05/2018	2699127311	MOSQUITO CONTROL DISTRICT - JOHN	623.89
ADMINISTRATIVE SUPPLIES	02/05/2018	2699108355	SHERIFF'S DEPT - MARY JOHNSON S	1,485.00
ADMINISTRATIVE SUPPLIES	02/05/2018	2699087105	SHERIFF'S DEPT - MEGAN DOLATO	84.90
ADMINISTRATIVE SUPPLIES	02/05/2018	2699097117	SHERIFF'S DEPT - MEGAN DOLATO	40.42
ADMINISTRATIVE SUPPLIES	02/05/2018	2699131673	SHERIFF'S DEPT - MEGAN DOLATO	15.79
ADMINISTRATIVE SUPPLIES	02/05/2018	2699113415	COUNTY EXTENSION SERVICE - CHARISSA DAILY	43.27
ADMINISTRATIVE SUPPLIES	02/05/2018	2699117629	COUNTY EXTENSION SERVICE - CHARISSA DAILY	55.76
TRAINING AND TRAINING	02/05/2018	2699093531	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	02/05/2018	2699117585	COUNTY EXTENSION SERVICE - COURTNEY	50.82
TRAVEL AND CONFERENCE	02/05/2018	2699085619	SHERIFF'S DEPT - TRACY KEELE	650.00

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TRAVEL AND CONFERENCE	02/05/2018	2699102141	SHERIFF'S DEPT - TRACY KEELE	650.00
TRAVEL AND CONFERENCE	02/05/2018	2699117027	SHERIFF'S DEPT - TRACY KEELE	650.00
BUILDING MAINTENANCE	02/05/2018	2699087057	FACILITIES SERVICES - MICHAEL J. BELL	6.52
BUILDING MAINTENANCE	02/05/2018	2699129041	FACILITIES SERVICES - MICHAEL J. BELL	21.64
BUILDING MAINTENANCE	02/05/2018	2699108833	FACILITIES SERVICES - MICHAEL J. BELL	469.46
BUILDING MAINTENANCE	02/05/2018	2699074915	FACILITIES SERVICES - MICHAEL J. BELL	179.91
TRAVEL AND CONFERENCE	02/05/2018	2699103647	SHERIFF'S DEPT - ELIAS CAZARES	500.00
PRISONER EXTRADITION	02/05/2018	2699082583	SHERIFF'S DEPT - ALFREDA WHITAKER	44.00
PRISONER EXTRADITION	02/05/2018	2699064509	SHERIFF'S DEPT - ALFREDA WHITAKER	15.62
PRISONER EXTRADITION	02/05/2018	2699077211	SHERIFF'S DEPT - ALFREDA WHITAKER	24.58
PRISONER EXTRADITION	02/05/2018	2699073725	SHERIFF'S DEPT - ALFREDA WHITAKER	73.19
PRISONER EXTRADITION	02/05/2018	2699081977	SHERIFF'S DEPT - REGINALD JACKSON	123.45
PRISONER EXTRADITION	02/05/2018	2699087873	SHERIFF'S DEPT - REGINALD JACKSON	56.75
PRISONER EXTRADITION	02/05/2018	2699099551	SHERIFF'S DEPT - MATTHEW LYONS	7.35
PRE-EMPLOYMENT	02/05/2018	2699095979	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	02/05/2018	2699104161	HUMAN RESOURCES - KATHERINE BRANCH	81.67

February 2018 Total: 110,338.84

PRISONER EXTRADITION	02/06/2018	2702660831	SHERIFF'S DEPT - ALFREDA WHITAKER	11.92
PRISONER EXTRADITION	02/06/2018	2702672685	SHERIFF'S DEPT - ALFREDA WHITAKER	141.23
BUILDING MAINTENANCE	02/06/2018	2702672063	FACILITIES SERVICES - MICHAEL J. BELL	50.68
BUILDING MAINTENANCE	02/06/2018	2702676093	FACILITIES SERVICES - MICHAEL J. BELL	24.99
BUILDING MAINTENANCE	02/06/2018	2702667935	FACILITIES SERVICES - MICHAEL J. BELL	50.68
TRAVEL AND CONFERENCE	02/06/2018	2702664817	SHERIFF'S DEPT - TRACY KEELE	650.00
TRAVEL AND CONFERENCE	02/06/2018	2702667939	OEM HOMELAND SECURITY - MICHAEL	75.00
TRAVEL AND CONFERENCE	02/06/2018	2702676951	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,377.00
ADMINISTRATIVE SUPPLIES	02/06/2018	2702669559	COUNTY EXTENSION SERVICE - CHARISSA DAILY	-33.59
ADMINISTRATIVE SUPPLIES	02/06/2018	2702686139	COUNTY EXTENSION SERVICE - CHARISSA DAILY	-13.49
ADMINISTRATIVE SUPPLIES	02/06/2018	2702691221	SHERIFF'S DEPT - MEGAN DOLATO	29.70
ADMINISTRATIVE SUPPLIES	02/06/2018	2702668469	SHERIFF'S DEPT - MEGAN DOLATO	6.49
ADMINISTRATIVE SUPPLIES	02/06/2018	2702687291	SHERIFF'S DEPT - MEGAN DOLATO	44.28
ADMINISTRATIVE SUPPLIES	02/06/2018	2702685269	JUVENILE JUSTICE - VICKIE BESHEARS	299.90
ADMINISTRATIVE SUPPLIES	02/06/2018	2702678203	COUNTY CLERK - MAE ROSS	33.98

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ADMINISTRATIVE SUPPLIES	02/06/2018	2702659831	DISTRICT CLERK - JOHN KINARD	-4.48
ADMINISTRATIVE SUPPLIES	02/06/2018	2702657057	LEGAL DEPARTMENT - VERONICA VANHORN	6.49
ADMINISTRATIVE SUPPLIES	02/06/2018	2702657831	LEGAL DEPARTMENT - VERONICA VANHORN	26.03
MEMBERSHIP AND DUES	02/06/2018	2702662649	DISTRICT ATTORNEY - ZONIA SMITH	55.00
MEMBERSHIP AND DUES	02/06/2018	2702667729	DISTRICT ATTORNEY - ZONIA SMITH	110.00
MOBILE PHONE EXPENSE	02/07/2018	2704833865	GENERAL GOVERNMENT - DAVID DELAC	21,826.95
MOBILE PHONE EXPENSE	02/07/2018	2704863457	GENERAL GOVERNMENT - DAVID DELAC	417.16
ADMINISTRATIVE SUPPLIES	02/07/2018	2704836025	LEGAL DEPARTMENT - VERONICA VANHORN	167.94
ADMINISTRATIVE SUPPLIES	02/07/2018	2704833523	10TH DIST CRT - RUFUS CROWDER	91.44
ADMINISTRATIVE SUPPLIES	02/07/2018	2704861501	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	141.90
ADMINISTRATIVE SUPPLIES	02/07/2018	2704826879	COUNTY COURT #2 - RUFUS CROWDER	82.51
ADMINISTRATIVE SUPPLIES	02/07/2018	2704832755	JUVENILE JUSTICE - VICKIE BESHEARS	325.77
BOOKS, PERIODICALS AND	02/07/2018	2704873823	HUMAN RESOURCES - KATHERINE BRANCH	29.95
ADMINISTRATIVE SUPPLIES	02/07/2018	2704865041	DISTRICT ATTORNEY - ZONIA SMITH	162.34
ADMINISTRATIVE SUPPLIES	02/07/2018	2704871879	DISTRICT ATTORNEY - ZONIA SMITH	762.70
ADMINISTRATIVE SUPPLIES	02/07/2018	2704891059	DISTRICT ATTORNEY - ZONIA SMITH	479.90
ADMINISTRATIVE SUPPLIES	02/07/2018	2704847199	JUVENILE JUSTICE - VICKIE BESHEARS	22.49
ADMINISTRATIVE SUPPLIES	02/07/2018	2704842383	JUVENILE JUSTICE - VICKIE BESHEARS	12.90
ADMINISTRATIVE SUPPLIES	02/07/2018	2704832755	JUVENILE JUSTICE - VICKIE BESHEARS	36.31
ADMINISTRATIVE SUPPLIES	02/07/2018	2704892313	JUVENILE JUSTICE - VICKIE BESHEARS	28.49
ADMINISTRATIVE SUPPLIES	02/07/2018	2704840277	SHERIFF'S DEPT - MEGAN DOLATO	26.99
ADMINISTRATIVE SUPPLIES	02/07/2018	2704860001	SHERIFF'S DEPT - MEGAN DOLATO	28.18
ADMINISTRATIVE SUPPLIES	02/07/2018	2704855691	COUNTY EXTENSION SERVICE - CHARISSA DAILY	208.28
ADMINISTRATIVE SUPPLIES	02/07/2018	2704888535	COUNTY EXTENSION SERVICE - CHARISSA DAILY	13.49
ADMINISTRATIVE SUPPLIES	02/07/2018	2704823933	SHERIFF'S DEPT - RON HILL	25.28
TRAINING AND TRAINING	02/07/2018	2704816115	DISTRICT ATTORNEY - ZONIA SMITH	115.00
MAINT & REPAIRS	02/07/2018	2704866641	MOSQUITO CONTROL DISTRICT - JOHN	58.37
TRAINING AND TRAINING	02/07/2018	2704830345	SHERIFF'S DEPT - JOSETTE RIVAS	299.99
ADMINISTRATIVE SUPPLIES	02/08/2018	2707552619	BEACH AND PARKS DEPARTMENT - RENELLE	23.99
ADMINISTRATIVE SUPPLIES	02/08/2018	2707550355	SHERIFF'S DEPT - RON HILL	159.95
ADMINISTRATIVE SUPPLIES	02/08/2018	2707479159	SHERIFF'S DEPT - MEGAN DOLATO	215.98
ADMINISTRATIVE SUPPLIES	02/08/2018	2707571079	COUNTY TREASURER - CRYSTAL COOPER	45.30
TRAINING AND TRAINING	02/08/2018	2707587525	ADULT PROBATION - DAN MOORE	60.00
ADMINISTRATIVE SUPPLIES	02/08/2018	2707510991	LEGAL DEPARTMENT - VERONICA VANHORN	31.49

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ADMINISTRATIVE SUPPLIES	02/08/2018	2707469367	DISTRICT CLERK - JOHN KINARD	21.98
IN-HOUSE MEETINGS AND	02/08/2018	2707474225	COUNTY JUDGE - LINDA B LIECHTY	51.56
IN-HOUSE MEETINGS AND	02/08/2018	2707562773	COUNTY JUDGE - MARK HENRY	575.95
EXTRAORDINARY SUPPLIES	02/08/2018	2707550355	SHERIFF'S DEPT - RON HILL	475.98
BUILDING MAINTENANCE	02/08/2018	2707562871	FACILITIES SERVICES - MICHAEL J. BELL	25.98
BUILDING MAINTENANCE	02/08/2018	2707501875	FACILITIES SERVICES - MICHAEL J. BELL	1,597.20
BUILDING MAINTENANCE	02/08/2018	2707515981	FACILITIES SERVICES - MICHAEL J. BELL	690.60
TRANSP & PER DIEM -	02/08/2018	2707509815	DISTRICT ATTORNEY - JACK ROADY	90.00
TRANSP & PER DIEM -	02/08/2018	2707469479	DISTRICT ATTORNEY - JACK ROADY	1,124.86
PRISONER EXTRADITION	02/08/2018	2707460537	SHERIFF'S DEPT - RICHARD FERRINO	20.84
MARKETING AND	02/08/2018	2707550377	EMERGENCY MANAGEMENT - MARK HENRY	766.47
MARKETING AND	02/09/2018	2710044367	EMERGENCY MANAGEMENT - MARK HENRY	337.67
MARKETING AND	02/09/2018	2710012609	EMERGENCY MANAGEMENT - MARK HENRY	460.31
MARKETING AND	02/09/2018	2710022065	EMERGENCY MANAGEMENT - MARK HENRY	791.92
PRISONER EXTRADITION	02/09/2018	2710035125	SHERIFF'S DEPT - ISRAEL GARZA	27.05
BUILDING MAINTENANCE	02/09/2018	2710044227	FACILITIES SERVICES - MICHAEL J. BELL	233.75
BUILDING MAINTENANCE	02/09/2018	2710024205	FACILITIES SERVICES - MICHAEL J. BELL	99.00
BUILDING MAINTENANCE	02/09/2018	2710035137	FACILITIES SERVICES - MICHAEL J. BELL	13.97
TRAVEL AND CONFERENCE	02/09/2018	2710002181	COUNTY CLERK - DWIGHT SULLIVAN	320.85
TRAVEL AND CONFERENCE	02/09/2018	2710020493	COUNTY CLERK - DWIGHT SULLIVAN	320.85
TRAVEL AND CONFERENCE	02/09/2018	2710032787	COUNTY CLERK - DWIGHT SULLIVAN	320.85
TRAVEL AND CONFERENCE	02/09/2018	2710026551	EMERGENCY MANAGEMENT - LAURA NORMAN	350.00
TRAVEL AND CONFERENCE	02/09/2018	2710017349	SHERIFF'S DEPT - MERLE REMMERT	650.00
TRAVEL AND CONFERENCE	02/09/2018	2710026009	DISTRICT CLERK - GILBERT HERNANDEZ	297.57
TRAVEL AND CONFERENCE	02/09/2018	2710040777	DISTRICT CLERK - GILBERT HERNANDEZ	297.57
ADMINISTRATIVE SUPPLIES	02/09/2018	2710017461	BEACH AND PARKS DEPARTMENT - RENELLE	6.59
JURY EXPENDITURES	02/09/2018	2710018689	DISTRICT COURT ADMINISTRATION - MELISSA	85.85
VEHICLE MAINTENANCE	02/09/2018	2710050281	FLEET MANAGEMENT - DAVID DELAC	5.80
VEHICLE MAINTENANCE	02/09/2018	2709999229	FLEET MANAGEMENT - DAVID DELAC	232.25
EMERGENCY FAMILY	02/12/2018	2713789859	VETERAN'S COURT - MATTHEW PARRISH	99.99
ELECTION EXPENSE	02/12/2018	2713790875	COUNTY CLERK - MAE ROSS	313.93
JURY EXPENDITURES	02/12/2018	2713857841	DISTRICT COURT ADMINISTRATION - MELISSA	172.73
MAINT & REPAIRS	02/12/2018	2713808707	MOSQUITO CONTROL DISTRICT - JOHN	434.92
ADMINISTRATIVE SUPPLIES	02/12/2018	2713787907	COUNTY EXTENSION SERVICE - CHARISSA DAILY	78.24

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ADMINISTRATIVE SUPPLIES	02/12/2018	2713794533	ADULT PROBATION - DAN MOORE	207.97
ADMINISTRATIVE SUPPLIES	02/12/2018	2713763439	SHERIFF'S DEPT - AMBER BURNS	72.29
ADMINISTRATIVE SUPPLIES	02/12/2018	2713827835	JUSTICE COURT PCT #3 - ROSA SIFUENTES	75.66
ADMINISTRATIVE SUPPLIES	02/12/2018	2713753513	DISTRICT ATTORNEY - ZONIA SMITH	169.75
ADMINISTRATIVE SUPPLIES	02/12/2018	2713783457	DISTRICT ATTORNEY - ZONIA SMITH	71.96
ADMINISTRATIVE SUPPLIES	02/12/2018	2713750303	COUNTY ENGINEER - ELIZABETH ROBERTSON	86.58
ADMINISTRATIVE SUPPLIES	02/12/2018	2713829261	COUNTY ENGINEER - ELIZABETH ROBERTSON	33.78
ADMINISTRATIVE SUPPLIES	02/12/2018	2713868525	COUNTY ENGINEER - ELIZABETH ROBERTSON	9.56
ADMINISTRATIVE SUPPLIES	02/12/2018	2713752421	JUSTICE COURT PCT #2 - ELLENOR REYES	373.22
OPERATING SUPPLIES	02/12/2018	2713786807	ROAD DEPARTMENT - RONALD CROWDER	119.99
EXTRAORDINARY SUPPLIES	02/12/2018	2713754933	ROAD DEPARTMENT - RONALD CROWDER	260.38
EXTRAORDINARY SUPPLIES	02/12/2018	2713789957	ROAD DEPARTMENT - RONALD CROWDER	45.99
TRAVEL AND CONFERENCE	02/12/2018	2713810617	COUNTY TREASURER - CRYSTAL COOPER	37.63
TRAVEL AND CONFERENCE	02/12/2018	2713751519	COUNTY TREASURER - CRYSTAL COOPER	448.86
TRAVEL AND CONFERENCE	02/12/2018	2713866741	COUNTY TREASURER - CRYSTAL COOPER	7.76
TRAVEL AND CONFERENCE	02/12/2018	2713807747	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,500.00
TRAVEL AND CONFERENCE	02/12/2018	2713825899	INFORMATION TECHNOLOGY - LANEISHA KELLY	750.00
TRAVEL AND CONFERENCE	02/12/2018	2713821727	INFORMATION TECHNOLOGY - LANEISHA KELLY	883.62
TRAVEL AND CONFERENCE	02/12/2018	2713854743	INFORMATION TECHNOLOGY - LANEISHA KELLY	883.62
BUILDING MAINTENANCE	02/12/2018	2713780173	FACILITIES SERVICES - MICHAEL J. BELL	7.57
BUILDING MAINTENANCE	02/12/2018	2713803751	FACILITIES SERVICES - JOHN BERTOLINO	85.00
TRAVEL AND CONFERENCE	02/12/2018	2713747997	ROAD DEPARTMENT - RONALD CROWDER	70.00
TRAVEL AND CONFERENCE	02/12/2018	2713751257	ROAD DEPARTMENT - RONALD CROWDER	70.00
TRAVEL AND CONFERENCE	02/12/2018	2713816431	ROAD DEPARTMENT - RONALD CROWDER	70.00
TRAVEL AND CONFERENCE	02/12/2018	2713865365	ROAD DEPARTMENT - RONALD CROWDER	70.00
PRISONER EXTRADITION	02/12/2018	2713803983	SHERIFF'S DEPT - ISRAEL GARZA	19.67
PRISONER EXTRADITION	02/12/2018	2713786637	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.29
PRISONER EXTRADITION	02/12/2018	2713868635	SHERIFF'S DEPT - ISRAEL GARZA	8.17
PRE-EMPLOYMENT	02/12/2018	2713811765	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	02/12/2018	2713809617	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.10
MARKETING AND	02/12/2018	2713810175	EMERGENCY MANAGEMENT - MARK HENRY	889.11
PRISONER EXTRADITION	02/13/2018	2717152381	SHERIFF'S DEPT - ISRAEL GARZA	20.08
PRISONER EXTRADITION	02/13/2018	2717114761	SHERIFF'S DEPT - ISRAEL GARZA	105.09
PRISONER EXTRADITION	02/13/2018	2717158529	SHERIFF'S DEPT - MATTHEW LYONS	10.00

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TRAVEL AND CONFERENCE	02/13/2018	2717173211	SHERIFF'S DEPT - SHAWN LOZICA	650.00
BUILDING MAINTENANCE	02/13/2018	2717098869	FACILITIES SERVICES - MICHAEL J. BELL	287.94
BUILDING MAINTENANCE	02/13/2018	2717146905	FACILITIES SERVICES - JOHN BERTOLINO	270.00
BUILDING MAINTENANCE	02/13/2018	2717147891	FACILITIES SERVICES - JOHN BERTOLINO	69.96
BUILDING MAINTENANCE	02/13/2018	2717155223	MOSQUITO CONTROL DISTRICT - JOHN	54.68
BUILDING MAINTENANCE	02/13/2018	2717142315	FACILITIES SERVICES - MARK GARCIA	56.62
TRAVEL AND CONFERENCE	02/13/2018	2717089211	COUNTY TREASURER - CRYSTAL COOPER	400.00
TRAVEL AND CONFERENCE	02/13/2018	2717108233	COUNTY TREASURER - CRYSTAL COOPER	400.00
TRAVEL AND CONFERENCE	02/13/2018	2717144935	COUNTY TREASURER - CRYSTAL COOPER	400.00
TRAVEL AND CONFERENCE	02/13/2018	2717146431	COUNTY TREASURER - CRYSTAL COOPER	185.10
ADMINISTRATIVE SUPPLIES	02/13/2018	2717173691	EMERGENCY MANAGEMENT - ALYSSA YOUNG	11.87
MAINT & REPAIRS	02/13/2018	2717070689	SHERIFF'S DEPT - MARGO IHDE	85.50
TRAINING AND TRAINING	02/13/2018	2717090911	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
JURY EXPENDITURES	02/13/2018	2717107835	DISTRICT COURT ADMINISTRATION - MELISSA	184.85
VEHICLE MAINTENANCE	02/13/2018	2717119425	FLEET MANAGEMENT - DAVID DELAC	41.25
VEHICLE MAINTENANCE	02/13/2018	2717155431	FLEET MANAGEMENT - DAVID DELAC	3.00
JURY EXPENDITURES	02/14/2018	2719357833	DISTRICT COURT ADMINISTRATION - MELISSA	183.20
TRAINING AND TRAINING	02/14/2018	2719295419	DISTRICT ATTORNEY - ZONIA SMITH	1,380.00
ADMINISTRATIVE SUPPLIES	02/14/2018	2719280217	COUNTY CLERK - MAE ROSS	86.39
ADMINISTRATIVE SUPPLIES	02/14/2018	2719347453	SENIOR CITIZENS - JULIE DIAZ	8.63
ADMINISTRATIVE SUPPLIES	02/14/2018	2719282567	SENIOR CITIZENS - JULIE DIAZ	9.99
ADMINISTRATIVE SUPPLIES	02/14/2018	2719289097	SENIOR CITIZENS - JULIE DIAZ	23.58
ADMINISTRATIVE SUPPLIES	02/14/2018	2719350279	SENIOR CITIZENS - JULIE DIAZ	170.25
ADMINISTRATIVE SUPPLIES	02/14/2018	2719290201	SENIOR CITIZENS - JULIE DIAZ	18.28
ADMINISTRATIVE SUPPLIES	02/14/2018	2719267921	COUNTY EXTENSION SERVICE - CHARISSA DAILY	13.98
ADMINISTRATIVE SUPPLIES	02/14/2018	2719290009	COUNTY EXTENSION SERVICE - CHARISSA DAILY	3.99
ADMINISTRATIVE SUPPLIES	02/14/2018	2719331959	COUNTY EXTENSION SERVICE - CHARISSA DAILY	90.19
ADMINISTRATIVE SUPPLIES	02/14/2018	2719306901	COUNTY EXTENSION SERVICE - CHARISSA DAILY	139.96
ADMINISTRATIVE SUPPLIES	02/14/2018	2719330729	COUNTY TREASURER - CRYSTAL COOPER	14.71
ADMINISTRATIVE SUPPLIES	02/14/2018	2719345493	COUNTY TREASURER - CRYSTAL COOPER	27.89
ADMINISTRATIVE SUPPLIES	02/14/2018	2719287357	COUNTY TREASURER - CRYSTAL COOPER	22.27
ADMINISTRATIVE SUPPLIES	02/14/2018	2719322925	COUNTY TREASURER - CRYSTAL COOPER	3.99
ADMINISTRATIVE SUPPLIES	02/14/2018	2719332199	SHERIFF'S DEPT - ROSEANN CRUZ	151.79
ADMINISTRATIVE SUPPLIES	02/14/2018	2719304627	DISTRICT ATTORNEY - ZONIA SMITH	99.95

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ADMINISTRATIVE SUPPLIES	02/14/2018	2719275429	COUNTY JUDGE - DIANNA MARTINEZ	4.99
ADMINISTRATIVE SUPPLIES	02/14/2018	2719321263	COUNTY JUDGE - DIANNA MARTINEZ	39.98
ADMINISTRATIVE SUPPLIES	02/14/2018	2719355041	COUNTY JUDGE - DIANNA MARTINEZ	36.30
ADMINISTRATIVE SUPPLIES	02/14/2018	2719328655	COUNTY CLERK - MAE ROSS	36.79
ADMINISTRATIVE SUPPLIES	02/14/2018	2719298443	DISTRICT CLERK - JOHN KINARD	39.66
ADMINISTRATIVE SUPPLIES	02/14/2018	2719311129	DISTRICT CLERK - JOHN KINARD	15.58
ADMINISTRATIVE SUPPLIES	02/14/2018	2719260913	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	132.26
MEMBERSHIP AND DUES	02/14/2018	2719271151	SHERIFF'S DEPT - MEGAN DOLATO	30.00
TRAVEL AND CONFERENCE	02/14/2018	2719361311	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,700.00
PRISONER EXTRADITION	02/14/2018	2719347463	SHERIFF'S DEPT - MATTHEW LYONS	10.00
MARKETING AND	02/14/2018	2719280215	EMERGENCY MANAGEMENT - MARK HENRY	851.02
MARKETING AND	02/14/2018	2719346599	EMERGENCY MANAGEMENT - MARK HENRY	833.04
MARKETING AND	02/15/2018	2721971463	EMERGENCY MANAGEMENT - MARK HENRY	193.66
MARKETING AND	02/15/2018	2721977319	EMERGENCY MANAGEMENT - MARK HENRY	882.35
PRISONER EXTRADITION	02/15/2018	2721977841	SHERIFF'S DEPT - MATTHEW LYONS	10.00
PRISONER EXTRADITION	02/15/2018	2721981349	SHERIFF'S DEPT - MINNIS CHASE HUNT	92.69
PRISONER EXTRADITION	02/15/2018	2721986839	SHERIFF'S DEPT - MINNIS CHASE HUNT	92.69
PRISONER EXTRADITION	02/15/2018	2721991927	SHERIFF'S DEPT - MINNIS CHASE HUNT	54.34
PRISONER EXTRADITION	02/15/2018	2721999233	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,158.60
PRISONER EXTRADITION	02/15/2018	2721986443	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,158.60
PRISONER EXTRADITION	02/15/2018	2721978875	SHERIFF'S DEPT - MINNIS CHASE HUNT	679.30
TRAVEL AND CONFERENCE	02/15/2018	2721972515	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,697.30
EXTRAORDINARY SUPPLIES	02/15/2018	2722000215	DISTRICT CLERK - JOHN KINARD	149.95
TRAVEL AND CONFERENCE	02/15/2018	2721984139	COUNTY AUDITOR - RANDALL RICE	400.00
TRAVEL AND CONFERENCE	02/15/2018	2721998875	COUNTY AUDITOR - RANDALL RICE	400.00
TRAVEL AND CONFERENCE	02/15/2018	2722002863	COUNTY AUDITOR - RANDALL RICE	400.00
BUILDING MAINTENANCE	02/15/2018	2721975573	FACILITIES SERVICES - MARK GARCIA	13.14
BUILDING MAINTENANCE	02/15/2018	2722000409	FACILITIES SERVICES - MICHAEL J. BELL	39.95
BUILDING MAINTENANCE	02/15/2018	2721987183	FACILITIES SERVICES - JOHN BERTOLINO	114.12
OPERATING SUPPLIES	02/15/2018	2722010433	ROAD DEPARTMENT - RONALD CROWDER	15.98
ADMINISTRATIVE SUPPLIES	02/15/2018	2721980663	ROAD DEPARTMENT - RONALD CROWDER	59.97
ADMINISTRATIVE SUPPLIES	02/15/2018	2721983959	PROBATE COURT - KIMBERLY SULLIVAN	23.46
ELECTION EXPENSE	02/15/2018	2721998613	COUNTY CLERK - DWIGHT SULLIVAN	60.33
ELECTION EXPENSE	02/16/2018	2724617647	COUNTY CLERK - DWIGHT SULLIVAN	215.85

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ADMINISTRATIVE SUPPLIES	02/16/2018	2724690339	COUNTY TREASURER - CRYSTAL COOPER	9.09
TRANSP & PER DIEM -	02/16/2018	2724651257	DISTRICT ATTORNEY - JACK ROADY	453.96
TRANSP & PER DIEM -	02/16/2018	2724648751	DISTRICT ATTORNEY - JACK ROADY	36.32
PRISONER EXTRADITION	02/16/2018	2724720553	SHERIFF'S DEPT - JACOB T MANUEL	50.98
PRISONER EXTRADITION	02/16/2018	2724611141	SHERIFF'S DEPT - MATTHEW LYONS	10.00
MARKETING AND	02/16/2018	2724651673	EMERGENCY MANAGEMENT - MARK HENRY	811.86
MARKETING AND	02/19/2018	2727767437	EMERGENCY MANAGEMENT - MARK HENRY	566.57
MARKETING AND	02/19/2018	2727723131	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
PRISONER EXTRADITION	02/19/2018	2727742277	SHERIFF'S DEPT - MATTHEW LYONS	10.00
PRISONER EXTRADITION	02/19/2018	2727749851	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	48.34
PRISONER EXTRADITION	02/19/2018	2727745747	SHERIFF'S DEPT - MINNIS CHASE HUNT	209.16
PRISONER EXTRADITION	02/19/2018	2727772517	SHERIFF'S DEPT - MINNIS CHASE HUNT	43.29
PRISONER EXTRADITION	02/19/2018	2727764469	SHERIFF'S DEPT - MINNIS CHASE HUNT	44.00
PRISONER EXTRADITION	02/19/2018	2727733005	SHERIFF'S DEPT - MINNIS CHASE HUNT	25.00
BUILDING MAINTENANCE	02/19/2018	2727777307	FACILITIES SERVICES - MICHAEL J. BELL	922.50
TRAVEL AND CONFERENCE	02/19/2018	2727722527	SHERIFF'S DEPT - MARGO IHDE	200.00
TRAVEL AND CONFERENCE	02/19/2018	2727727601	SHERIFF'S DEPT - MARGO IHDE	350.00
TRAVEL AND CONFERENCE	02/19/2018	2727736917	SHERIFF'S DEPT - MARGO IHDE	350.00
TRAVEL AND CONFERENCE	02/19/2018	2727774869	ADULT PROBATION - DAN MOORE	223.74
EXTRAORDINARY SUPPLIES	02/19/2018	2727726131	ROAD DEPARTMENT - RONALD CROWDER	-45.99
TRAVEL AND CONFERENCE	02/19/2018	2727753977	SHERIFF'S DEPT - JUSTIN OSTERMAYER	295.00
TRAVEL AND CONFERENCE	02/19/2018	2727734455	DISTRICT ATTORNEY - JACK ROADY	379.50
TRAVEL AND CONFERENCE	02/19/2018	2727771317	DISTRICT ATTORNEY - JACK ROADY	379.50
ADMINISTRATIVE SUPPLIES	02/19/2018	2727719461	SHERIFF'S DEPT - ROSEANN CRUZ	53.96
ADMINISTRATIVE SUPPLIES	02/19/2018	2727748399	SHERIFF'S DEPT - ROSEANN CRUZ	33.28
ADMINISTRATIVE SUPPLIES	02/19/2018	2727752911	SHERIFF'S DEPT - ROSEANN CRUZ	20.39
ADMINISTRATIVE SUPPLIES	02/19/2018	2727731583	SHERIFF'S DEPT - MEGAN DOLATO	90.52
ADMINISTRATIVE SUPPLIES	02/19/2018	2727721425	FACILITIES SERVICES - MICHAEL J. BELL	176.84
ADMINISTRATIVE SUPPLIES	02/19/2018	2727750655	BEACH AND PARKS DEPARTMENT - RENELLE	5.24
ADMINISTRATIVE SUPPLIES	02/19/2018	2727736421	SHERIFF'S DEPT - RON HILL	8.90
ADMINISTRATIVE SUPPLIES	02/19/2018	2727738975	COUNTY CLERK - MAE ROSS	29.58
ADMINISTRATIVE SUPPLIES	02/19/2018	2727745835	COUNTY CLERK - MAE ROSS	213.05
ADMINISTRATIVE SUPPLIES	02/19/2018	2727777825	LEGAL DEPARTMENT - VERONICA VANHORN	64.79
ADMINISTRATIVE SUPPLIES	02/19/2018	2727780615	LEGAL DEPARTMENT - VERONICA VANHORN	14.94

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ADMINISTRATIVE SUPPLIES	02/19/2018	2727749441	COUNTY CLERK - MAE ROSS	27.59
ADMINISTRATIVE SUPPLIES	02/19/2018	2727752475	COUNTY CLERK - MAE ROSS	101.10
BOOKS, PERIODICALS AND	02/19/2018	2727734373	DISTRICT ATTORNEY - ZONIA SMITH	105.00
ADMINISTRATIVE SUPPLIES	02/19/2018	2727749869	PROBATE COURT - KIMBERLY SULLIVAN	88.14
ADMINISTRATIVE SUPPLIES	02/19/2018	2727749055	DISTRICT COURT ADMINISTRATION - MELISSA	15.98
ADMINISTRATIVE SUPPLIES	02/19/2018	2727770011	DISTRICT COURT ADMINISTRATION - MELISSA	95.03
ADMINISTRATIVE SUPPLIES	02/19/2018	2727751169	COUNTY ENGINEER - ELIZABETH ROBERTSON	103.59
TRAINING AND TRAINING	02/19/2018	2727729055	DISTRICT ATTORNEY - ZONIA SMITH	460.00
TRAINING AND TRAINING	02/19/2018	2727766269	DISTRICT ATTORNEY - JACK ROADY	746.88
MAINT & REPAIRS	02/19/2018	2727734533	MOSQUITO CONTROL DISTRICT - JOHN	192.57
OPERATING SUPPLIES	02/19/2018	2727771233	ROAD DEPARTMENT - RONALD CROWDER	121.12
GROUNDS MAINTENANCE	02/19/2018	2727763645	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	190.00
ADMINISTRATIVE SUPPLIES	02/20/2018	2731059701	LEGAL DEPARTMENT - VERONICA VANHORN	139.99
ADMINISTRATIVE SUPPLIES	02/20/2018	2731106491	SHERIFF'S DEPT - MEGAN DOLATO	-67.92
TRAVEL AND CONFERENCE	02/20/2018	2731110897	SHERIFF'S DEPT - BARRY COOK	650.00
PRISONER EXTRADITION	02/20/2018	2731073043	SHERIFF'S DEPT - MINNIS CHASE HUNT	10.48
PRISONER EXTRADITION	02/20/2018	2731075463	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.38
PRISONER EXTRADITION	02/20/2018	2731096435	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.21
PRISONER EXTRADITION	02/20/2018	2731105899	SHERIFF'S DEPT - MINNIS CHASE HUNT	28.00
PRISONER EXTRADITION	02/21/2018	2733237075	SHERIFF'S DEPT - MINNIS CHASE HUNT	244.38
MARKETING AND	02/21/2018	2733210793	EMERGENCY MANAGEMENT - MARK HENRY	859.74
TRAVEL AND CONFERENCE	02/21/2018	2733302107	PURCHASING DEPARTMENT - WILLIAM STINSON	300.00
TRAVEL AND CONFERENCE	02/21/2018	2733275615	SHERIFF'S DEPT - DAISY SALINAS	650.00
TRAVEL AND CONFERENCE	02/21/2018	2733312273	SHERIFF'S DEPT - DEAN L. WISE	650.00
BUILDING MAINTENANCE	02/21/2018	2733212289	FACILITIES SERVICES - JOHN BERTOLINO	76.42
ADMINISTRATIVE SUPPLIES	02/21/2018	2733235459	SHERIFF'S DEPT - MEGAN DOLATO	42.19
ADMINISTRATIVE SUPPLIES	02/21/2018	2733305351	BEACH AND PARKS DEPARTMENT - RENELLE	46.38
ADMINISTRATIVE SUPPLIES	02/21/2018	2733232113	COUNTY JUDGE - LINDA B LIECHTY	41.94
ADMINISTRATIVE SUPPLIES	02/22/2018	2735815563	COUNTY JUDGE - DIANNA MARTINEZ	29.04
TRAINING AND TRAINING	02/22/2018	2735892055	ADULT PROBATION - DAN MOORE	150.00
ADMINISTRATIVE SUPPLIES	02/22/2018	2735862245	DISTRICT COURT ADMINISTRATION - MELISSA	11.97
ADMINISTRATIVE SUPPLIES	02/22/2018	2735780197	SHERIFF'S DEPT - AMBER BURNS	15.90
ADMINISTRATIVE SUPPLIES	02/22/2018	2735788779	SHERIFF'S DEPT - AMBER BURNS	144.99
ADMINISTRATIVE SUPPLIES	02/22/2018	2735877561	SHERIFF'S DEPT - AMBER BURNS	11.37

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ADMINISTRATIVE SUPPLIES	02/22/2018	2735824883	SHERIFF'S DEPT - RON HILL	314.11
ADMINISTRATIVE SUPPLIES	02/22/2018	2735812961	SHERIFF'S DEPT - DAISY SALINAS	82.29
ADMINISTRATIVE SUPPLIES	02/22/2018	2735825093	SHERIFF'S DEPT - DAISY SALINAS	192.64
ADMINISTRATIVE SUPPLIES	02/22/2018	2735856643	SHERIFF'S DEPT - MEGAN DOLATO	42.17
ADMINISTRATIVE SUPPLIES	02/22/2018	2735868329	SHERIFF'S DEPT - DAISY SALINAS	67.92
ADMINISTRATIVE SUPPLIES	02/22/2018	2735892247	SHERIFF'S DEPT - DAISY SALINAS	119.98
ADMINISTRATIVE SUPPLIES	02/22/2018	2735891137	ADULT PROBATION - DAN MOORE	24.04
ADMINISTRATIVE SUPPLIES	02/22/2018	2735789397	ADULT PROBATION - DAN MOORE	91.98
MAINT & REPAIRS	02/22/2018	2735800399	MOSQUITO CONTROL DISTRICT - JOHN	158.10
GROUNDS MAINTENANCE	02/22/2018	2735841421	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	191.97
MEMBERSHIP AND DUES	02/22/2018	2735838469	DISTRICT ATTORNEY - ZONIA SMITH	225.00
MEMBERSHIP AND DUES	02/22/2018	2735807355	PURCHASING DEPARTMENT - RUFUS CROWDER	590.00
MEMBERSHIP AND DUES	02/22/2018	2735800423	SHERIFF'S DEPT - RONALD HILL	30.00
BUILDING MAINTENANCE	02/22/2018	2735845817	FACILITIES SERVICES - JOHN BERTOLINO	40.63
BUILDING MAINTENANCE	02/22/2018	2735864141	FACILITIES SERVICES - MICHAEL J. BELL	433.00
BUILDING MAINTENANCE	02/22/2018	2735838109	MOSQUITO CONTROL DISTRICT - JOHN	269.99
EXTRAORDINARY SUPPLIES	02/22/2018	2735805997	MOSQUITO CONTROL DISTRICT - JOHN	1,154.00
MARKETING AND	02/22/2018	2735806403	EMERGENCY MANAGEMENT - MARK HENRY	845.50
PRISONER EXTRADITION	02/22/2018	2735789745	SHERIFF'S DEPT - RICHARD FERRINO	16.16
BUSINESS MEALS	02/22/2018	2735863927	ADULT PROBATION - DAN MOORE	95.53
PRISONER EXTRADITION	02/23/2018	2738431501	SHERIFF'S DEPT - JACOB T MANUEL	8.64
PRISONER EXTRADITION	02/23/2018	2738387227	SHERIFF'S DEPT - JACOB T MANUEL	18.80
MARKETING AND	02/23/2018	2738458021	EMERGENCY MANAGEMENT - MARK HENRY	821.83
MARKETING AND	02/23/2018	2738409507	PURCHASING DEPARTMENT - RUFUS CROWDER	256.00
MARKETING AND	02/23/2018	2738469469	PURCHASING DEPARTMENT - RUFUS CROWDER	172.00
TRAVEL AND CONFERENCE	02/23/2018	2738407013	SHERIFF'S DEPT - TRAVIS L HALL	650.00
TRAVEL AND CONFERENCE	02/23/2018	2738492501	INFORMATION TECHNOLOGY - LANEISHA KELLY	3,495.00
TRAVEL AND CONFERENCE	02/23/2018	2738459163	COUNTY AUDITOR - RANDALL RICE	183.38
TRAVEL AND CONFERENCE	02/23/2018	2738508187	COUNTY AUDITOR - RANDALL RICE	183.38
TRAVEL AND CONFERENCE	02/23/2018	2738382975	COUNTY AUDITOR - RANDALL RICE	183.38
BUILDING MAINTENANCE	02/23/2018	2738386667	FACILITIES SERVICES - MICHAEL J. BELL	202.65
BUILDING MAINTENANCE	02/23/2018	2738454491	FACILITIES SERVICES - DEBRA BELANY	250.00
MAINT & REPAIRS	02/23/2018	2738426877	MOSQUITO CONTROL DISTRICT - JOHN	62.68
MAINT & REPAIRS	02/23/2018	2738433655	MOSQUITO CONTROL DISTRICT - JOHN	100.14

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TRAINING AND TRAINING	02/23/2018	2738393583	DISTRICT ATTORNEY - JACK ROADY	746.88
ADMINISTRATIVE SUPPLIES	02/23/2018	2738460389	COUNTY TREASURER - CRYSTAL COOPER	12.34
ADMINISTRATIVE SUPPLIES	02/23/2018	2738392331	COUNTY TREASURER - CRYSTAL COOPER	57.12
ADMINISTRATIVE SUPPLIES	02/23/2018	2738454899	COUNTY TREASURER - CRYSTAL COOPER	14.18
ADMINISTRATIVE SUPPLIES	02/23/2018	2738442905	SHERIFF'S DEPT - DAISY SALINAS	689.97
ADMINISTRATIVE SUPPLIES	02/23/2018	2738387449	SHERIFF'S DEPT - TRACY KEELE	534.68
ADMINISTRATIVE SUPPLIES	02/23/2018	2738387819	JUVENILE JUSTICE - VICKIE BESHEARS	57.90
ADMINISTRATIVE SUPPLIES	02/23/2018	2738386393	COUNTY EXTENSION SERVICE - CHARISSA DAILY	93.68
ADMINISTRATIVE SUPPLIES	02/23/2018	2738430723	SHERIFF'S DEPT - RON HILL	333.98
ADMINISTRATIVE SUPPLIES	02/23/2018	2738387079	SHERIFF'S DEPT - AMBER BURNS	67.97
ADMINISTRATIVE SUPPLIES	02/23/2018	2738493379	JUVENILE JUSTICE - VICKIE BESHEARS	129.50
ADMINISTRATIVE SUPPLIES	02/23/2018	2738391291	LEGAL DEPARTMENT - VERONICA VANHORN	7.82
ADMINISTRATIVE SUPPLIES	02/23/2018	2738466155	LEGAL DEPARTMENT - VERONICA VANHORN	92.62
ADMINISTRATIVE SUPPLIES	02/23/2018	2738410383	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	83.97
ADMINISTRATIVE SUPPLIES	02/23/2018	2738479653	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	150.85
ADMINISTRATIVE SUPPLIES	02/23/2018	2738462023	COUNTY JUDGE - DIANNA MARTINEZ	37.19
ADMINISTRATIVE SUPPLIES	02/23/2018	2738464997	COUNTY CLERK - MAE ROSS	-42.78
ADMINISTRATIVE SUPPLIES	02/23/2018	2738477699	COUNTY CLERK - MAE ROSS	630.78
VEHICLE MAINTENANCE	02/23/2018	2738458711	SHERIFF'S DEPT - HAL BARROW	437.97
VEHICLE MAINTENANCE	02/26/2018	2742368011	SHERIFF'S DEPT - HAL BARROW	73.98
ADMINISTRATIVE SUPPLIES	02/26/2018	2742380109	COUNTY CLERK - MAE ROSS	33.98
ADMINISTRATIVE SUPPLIES	02/26/2018	2742437291	COUNTY CLERK - MAE ROSS	46.27
ADMINISTRATIVE SUPPLIES	02/26/2018	2742453443	SHERIFF'S DEPT - MARGO IHDE	234.00
ADMINISTRATIVE SUPPLIES	02/26/2018	2742469117	DISTRICT ATTORNEY - ZONIA SMITH	104.83
ADMINISTRATIVE SUPPLIES	02/26/2018	2742354529	SHERIFF'S DEPT - MARGO IHDE	9.90
ADMINISTRATIVE SUPPLIES	02/26/2018	2742442353	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	32.03
ADMINISTRATIVE SUPPLIES	02/26/2018	2742342587	JUVENILE JUSTICE - VICKIE BESHEARS	22.71
ADMINISTRATIVE SUPPLIES	02/26/2018	2742340895	COUNTY EXTENSION SERVICE - CHARISSA DAILY	59.99
ADMINISTRATIVE SUPPLIES	02/26/2018	2742342587	JUVENILE JUSTICE - VICKIE BESHEARS	299.90
ADMINISTRATIVE SUPPLIES	02/26/2018	2742369661	JUVENILE JUSTICE - VICKIE BESHEARS	127.50
ADMINISTRATIVE SUPPLIES	02/26/2018	2742474725	SHERIFF'S DEPT - DAISY SALINAS	62.40
ADMINISTRATIVE SUPPLIES	02/26/2018	2742459607	SHERIFF'S DEPT - DAISY SALINAS	1,400.00
ADMINISTRATIVE SUPPLIES	02/26/2018	2742374649	SHERIFF'S DEPT - DAISY SALINAS	48.00
ADMINISTRATIVE SUPPLIES	02/26/2018	2742432261	SHERIFF'S DEPT - MARY JOHNSON S	560.20

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ADMINISTRATIVE SUPPLIES	02/26/2018	2742482735	SHERIFF'S DEPT - MARY JOHNSON S	336.52
ADMINISTRATIVE SUPPLIES	02/26/2018	2742389031	SHERIFF'S DEPT - MEGAN DOLATO	160.48
ADMINISTRATIVE SUPPLIES	02/26/2018	2742358641	COUNTY TREASURER - CRYSTAL COOPER	27.89
ADMINISTRATIVE SUPPLIES	02/26/2018	2742340831	ADULT PROBATION - DAN MOORE	41.29
ADMINISTRATIVE SUPPLIES	02/26/2018	2742464111	ADULT PROBATION - DAN MOORE	51.96
MAINT & REPAIRS	02/26/2018	2742479369	MOSQUITO CONTROL DISTRICT - JOHN	40.42
MAINT & REPAIRS	02/26/2018	2742408593	MOSQUITO CONTROL DISTRICT - JOHN	99.28
TRAINING AND TRAINING	02/26/2018	2742320897	SHERIFF'S DEPT - JOSETTE RIVAS	400.00
TRAINING AND TRAINING	02/26/2018	2742335179	SHERIFF'S DEPT - JOSETTE RIVAS	300.00
TRAINING AND TRAINING	02/26/2018	2742484175	SHERIFF'S DEPT - JOSETTE RIVAS	300.00
TRAINING AND TRAINING	02/26/2018	2742436689	DISTRICT ATTORNEY - ZONIA SMITH	170.00
BUILDING MAINTENANCE	02/26/2018	2742328471	FACILITIES SERVICES - DEBRA BELANY	692.75
BUILDING MAINTENANCE	02/26/2018	2742434573	FACILITIES SERVICES - MICHAEL J. BELL	465.52
BUILDING MAINTENANCE	02/26/2018	2742351561	FACILITIES SERVICES - MICHAEL J. BELL	121.18
BUILDING MAINTENANCE	02/26/2018	2742363945	FACILITIES SERVICES - MICHAEL J. BELL	142.83
BUILDING MAINTENANCE	02/26/2018	2742399109	FACILITIES SERVICES - MICHAEL J. BELL	201.14
TRAVEL AND CONFERENCE	02/26/2018	2742337651	COUNTY EXTENSION SERVICE - COURTNEY	150.00
FOOD	02/26/2018	2742374143	NUISANCE ABATEMENT - JACK ELLISON, JR.	32.84
FOOD	02/26/2018	2742336359	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.01
FOOD	02/26/2018	2742440985	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.01
TRAVEL AND CONFERENCE	02/26/2018	2742418121	ADULT PROBATION - RUFUS CROWDER	238.00
TRAVEL AND CONFERENCE	02/26/2018	2742434811	ADULT PROBATION - RUFUS CROWDER	238.00
MARKETING AND	02/26/2018	2742376711	PURCHASING DEPARTMENT - RUFUS CROWDER	190.00
MARKETING AND	02/26/2018	2742427405	EMERGENCY MANAGEMENT - MARK HENRY	807.76
PRISONER EXTRADITION	02/26/2018	2742415191	SHERIFF'S DEPT - JACOB T MANUEL	8.64
PRISONER EXTRADITION	02/26/2018	2742342023	SHERIFF'S DEPT - ISRAEL GARZA	738.59
PRISONER EXTRADITION	02/26/2018	2742423859	SHERIFF'S DEPT - ISRAEL GARZA	59.09
PRISONER EXTRADITION	02/26/2018	2742433589	SHERIFF'S DEPT - ISRAEL GARZA	-59.09
PRISONER EXTRADITION	02/26/2018	2742381373	SHERIFF'S DEPT - ISRAEL GARZA	29.54
PRISONER EXTRADITION	02/26/2018	2742464145	SHERIFF'S DEPT - ISRAEL GARZA	-29.54
PRISONER EXTRADITION	02/26/2018	2742459159	SHERIFF'S DEPT - ISRAEL GARZA	-738.59
PRISONER EXTRADITION	02/26/2018	2742373379	SHERIFF'S DEPT - ISRAEL GARZA	-369.30
PRISONER EXTRADITION	02/26/2018	2742380245	SHERIFF'S DEPT - ISRAEL GARZA	369.30
PRISONER EXTRADITION	02/26/2018	2742332199	SHERIFF'S DEPT - REGINALD JACKSON	119.77

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PRISONER EXTRADITION	02/27/2018	2745807563	SHERIFF'S DEPT - REGINALD JACKSON	22.71
PRISONER EXTRADITION	02/27/2018	2745809687	SHERIFF'S DEPT - REGINALD JACKSON	28.23
PRISONER EXTRADITION	02/27/2018	2745819631	SHERIFF'S DEPT - DAVID ROJAS	16.33
PRE-EMPLOYMENT	02/27/2018	2745819359	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	02/27/2018	2745831165	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	02/27/2018	2745819539	EMERGENCY MANAGEMENT - MARK HENRY	732.11
TRAVEL AND CONFERENCE	02/27/2018	2745835715	SHERIFF'S DEPT - JAMES A. STEPHENSON	24.61
TRAVEL AND CONFERENCE	02/27/2018	2745807049	SHERIFF'S DEPT - JAMES A. STEPHENSON	46.00
TRAVEL AND CONFERENCE	02/27/2018	2745806587	DISTRICT CLERK - JOHN KINARD	230.00
TRAVEL AND CONFERENCE	02/27/2018	2745805535	MOSQUITO CONTROL DISTRICT - JOHN	35.33
TRAVEL AND CONFERENCE	02/27/2018	2745829375	SHERIFF'S DEPT - JOSETTE RIVAS	8.75
TRAVEL AND CONFERENCE	02/27/2018	2745806449	SHERIFF'S DEPT - JOSETTE RIVAS	306.54
TRAVEL AND CONFERENCE	02/27/2018	2745821201	SHERIFF'S DEPT - JOSETTE RIVAS	306.54
TRAVEL AND CONFERENCE	02/27/2018	2745835485	SHERIFF'S DEPT - JOSETTE RIVAS	306.54
BUILDING MAINTENANCE	02/27/2018	2745815543	FACILITIES SERVICES - MICHAEL J. BELL	120.00
BUILDING MAINTENANCE	02/28/2018	2747939597	FACILITIES SERVICES - MICHAEL J. BELL	993.00
BUILDING MAINTENANCE	02/28/2018	2747969549	FACILITIES SERVICES - DEBRA BELANY	410.00
TRAVEL AND CONFERENCE	02/28/2018	2747951989	SHERIFF'S DEPT - JOSETTE RIVAS	21.65
BUILDING MAINTENANCE	02/28/2018	2747955947	FACILITIES SERVICES - MICHAEL J. BELL	411.00
BUILDING MAINTENANCE	02/28/2018	2747936347	FACILITIES SERVICES - MICHAEL J. BELL	1,420.00
TRAVEL AND CONFERENCE	02/28/2018	2747959067	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,295.00
TRAVEL AND CONFERENCE	02/28/2018	2747963547	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,295.00
TRAVEL AND CONFERENCE	02/28/2018	2748000887	INFORMATION TECHNOLOGY - LANEISHA KELLY	450.00
TRAVEL AND CONFERENCE	02/28/2018	2748003001	COUNTY TREASURER - CRYSTAL COOPER	150.00
INTERPRETERS	02/28/2018	2748010053	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	02/28/2018	2748014993	LEGAL DEPARTMENT - BARRY WILLEY	0.06
MARKETING AND	02/28/2018	2747974999	EMERGENCY MANAGEMENT - MARK HENRY	802.42
MARKETING AND	02/28/2018	2747934129	EMERGENCY MANAGEMENT - MARK HENRY	811.86
MARKETING AND	02/28/2018	2748013993	EMERGENCY MANAGEMENT - MARK HENRY	839.98
JURY EXPENDITURES	02/28/2018	2747928269	DISTRICT COURT ADMINISTRATION - MELISSA	204.47
ADMINISTRATIVE SUPPLIES	02/28/2018	2747956589	COUNTY TREASURER - CRYSTAL COOPER	5.99
ADMINISTRATIVE SUPPLIES	02/28/2018	2747991457	COUNTY TREASURER - CRYSTAL COOPER	-27.89
ADMINISTRATIVE SUPPLIES	02/28/2018	2748000077	COUNTY TREASURER - CRYSTAL COOPER	24.64
ADMINISTRATIVE SUPPLIES	02/28/2018	2747948261	SHERIFF'S DEPT - DAISY SALINAS	81.80

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ADMINISTRATIVE SUPPLIES	02/28/2018	2747987963	SHERIFF'S DEPT - DAISY SALINAS	43.49
ADMINISTRATIVE SUPPLIES	02/28/2018	2747947223	COUNTY ENGINEER - ELIZABETH ROBERTSON	105.96
ADMINISTRATIVE SUPPLIES	02/28/2018	2747992551	COUNTY ENGINEER - ELIZABETH ROBERTSON	18.57
ADMINISTRATIVE SUPPLIES	02/28/2018	2747948827	COUNTY COURT ADMINISTRATION - MONICA	13.49
ADMINISTRATIVE SUPPLIES	02/28/2018	2747995041	COUNTY COURT ADMINISTRATION - MONICA	90.74
ADMINISTRATIVE SUPPLIES	02/28/2018	2747962595	COUNTY CLERK - MAE ROSS	46.61
ADMINISTRATIVE SUPPLIES	02/28/2018	2747939905	COUNTY CLERK - MAE ROSS	9.09
ADMINISTRATIVE SUPPLIES	02/28/2018	2747931353	COUNTY CLERK - MAE ROSS	24.95
ADMINISTRATIVE SUPPLIES	02/28/2018	2747969775	COUNTY CLERK - MAE ROSS	16.99
BOOKS, PERIODICALS AND	02/28/2018	2747931523	LAW LIBRARY - DAVID DELAC	131.00
IN-HOUSE MEETINGS AND	02/28/2018	2747963369	VETERAN'S COURT - LINDA B LIECHTY	77.84
ADMINISTRATIVE SUPPLIES	03/01/2018	2750699765	VETERAN'S SERVICES - FRANCIS FURLEIGH	130.71
ADMINISTRATIVE SUPPLIES	03/01/2018	2750733455	COUNTY ENGINEER - ELIZABETH ROBERTSON	18.45
ADMINISTRATIVE SUPPLIES	03/01/2018	2750636563	COUNTY ENGINEER - MICHAEL SHANNON	21.64
ADMINISTRATIVE SUPPLIES	03/01/2018	2750672989	JUVENILE JUSTICE - VICKIE BESHEARS	16.76
ADMINISTRATIVE SUPPLIES	03/01/2018	2750690531	JUVENILE JUSTICE - VICKIE BESHEARS	71.63
ADMINISTRATIVE SUPPLIES	03/01/2018	2750635671	COUNTY TREASURER - CRYSTAL COOPER	20.28
ADMINISTRATIVE SUPPLIES	03/01/2018	2750655271	CONSTABLE PCT #3 - DERRICK ROSE	25.22
ADMINISTRATIVE SUPPLIES	03/01/2018	2750714931	CONSTABLE PCT #3 - DERRICK ROSE	167.41
ADMINISTRATIVE SUPPLIES	03/01/2018	2750684955	CONSTABLE PCT #3 - DERRICK ROSE	33.63
ADMINISTRATIVE SUPPLIES	03/01/2018	2750654045	COUNTY EXTENSION SERVICE - CHARISSA DAILY	85.00
ADMINISTRATIVE SUPPLIES	03/01/2018	2750647189	COUNTY AUDITOR - RANDALL RICE	55.02
JURY EXPENDITURES	03/01/2018	2750669115	DISTRICT COURT ADMINISTRATION - MELISSA	198.35
JURY EXPENDITURES	03/01/2018	2750673877	DISTRICT COURT ADMINISTRATION - MELISSA	161.65
TRAINING AND TRAINING	03/01/2018	2750724921	DISTRICT ATTORNEY - ZONIA SMITH	530.00
TELEPHONE EXPENSE	03/01/2018	2750658307	INFORMATION TECHNOLOGY - ALYSSA YOUNG	323.43
INTERPRETERS	03/01/2018	2750721967	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	03/01/2018	2750738293	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	03/01/2018	2750696089	COUNTY TREASURER - CRYSTAL COOPER	100.91
TRAVEL AND CONFERENCE	03/01/2018	2750675915	COUNTY TREASURER - CRYSTAL COOPER	262.96
TRAVEL AND CONFERENCE	03/01/2018	2750691507	INFORMATION TECHNOLOGY - LANEISHA KELLY	233.96
TRAVEL AND CONFERENCE	03/01/2018	2750705731	INFORMATION TECHNOLOGY - LANEISHA KELLY	233.96
TRAVEL AND CONFERENCE	03/01/2018	2750693667	INFORMATION TECHNOLOGY - LANEISHA KELLY	18.72
TRAVEL AND CONFERENCE	03/01/2018	2750640147	INFORMATION TECHNOLOGY - LANEISHA KELLY	18.72

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TRAVEL AND CONFERENCE	03/01/2018	2750739179	INFORMATION TECHNOLOGY - LANEISHA KELLY	695.68
TRAVEL AND CONFERENCE	03/01/2018	2750632089	SHERIFF'S DEPT - MARY JOHNSON S	200.00
TRAVEL AND CONFERENCE	03/01/2018	2750663181	SHERIFF'S DEPT - JOSETTE RIVAS	4.55
BUILDING MAINTENANCE	03/01/2018	2750723815	FACILITIES SERVICES - MICHAEL J. BELL	45.57
BUILDING MAINTENANCE	03/01/2018	2750735755	FACILITIES SERVICES - MICHAEL J. BELL	10.46
POSTAGE	03/02/2018	2753461783	GENERAL GOVERNMENT - MARK HENRY	856.89
TRAVEL AND CONFERENCE	03/02/2018	2753442929	SHERIFF'S DEPT - JOSETTE RIVAS	306.54
BUILDING MAINTENANCE	03/02/2018	2753431971	FACILITIES SERVICES - MICHAEL J. BELL	190.03
TRAVEL AND CONFERENCE	03/02/2018	2753429865	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,095.00
TRAVEL AND CONFERENCE	03/02/2018	2753443543	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.75
TRAVEL AND CONFERENCE	03/02/2018	2753447959	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.75
TRAVEL AND CONFERENCE	03/02/2018	2753450869	MOSQUITO CONTROL DISTRICT - JOHN	568.06
INTERPRETERS	03/02/2018	2753451189	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	03/02/2018	2753457197	LEGAL DEPARTMENT - BARRY WILLEY	2.00
MARKETING AND	03/02/2018	2753477567	HUMAN RESOURCES - KATHERINE BRANCH	231.68
IN-HOUSE MEETINGS AND	03/02/2018	2753443035	VETERAN'S COURT - LINDA B LIECHTY	36.99
MEMBERSHIP AND DUES	03/02/2018	2753477159	SHERIFF'S DEPT - MARY JOHNSON S	125.00
MEMBERSHIP AND DUES	03/02/2018	2753427647	SHERIFF'S DEPT - MARY JOHNSON S	125.00
OPERATING SUPPLIES	03/05/2018	2757505131	JUVENILE JUSTICE - VICKIE BESHEARS	131.48
ADMINISTRATIVE SUPPLIES	03/05/2018	2757501429	COUNTY EXTENSION SERVICE - CHARISSA DAILY	363.98
ADMINISTRATIVE SUPPLIES	03/05/2018	2757564273	COUNTY EXTENSION SERVICE - CHARISSA DAILY	12.08
ADMINISTRATIVE SUPPLIES	03/05/2018	2757602121	SHERIFF'S DEPT - PETE SIFUENTES	208.94
ADMINISTRATIVE SUPPLIES	03/05/2018	2757616595	SHERIFF'S DEPT - PETE SIFUENTES	199.95
ADMINISTRATIVE SUPPLIES	03/05/2018	2757514101	SHERIFF'S DEPT - PETE SIFUENTES	37.35
ADMINISTRATIVE SUPPLIES	03/05/2018	2757491121	ADULT PROBATION - DAN MOORE	279.90
ADMINISTRATIVE SUPPLIES	03/05/2018	2757618749	SHERIFF'S DEPT - DAISY SALINAS	39.98
ADMINISTRATIVE SUPPLIES	03/05/2018	2757540463	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	03/05/2018	2757505131	JUVENILE JUSTICE - VICKIE BESHEARS	7.08
ADMINISTRATIVE SUPPLIES	03/05/2018	2757565907	SHERIFF'S DEPT - AMBER BURNS	56.09
ADMINISTRATIVE SUPPLIES	03/05/2018	2757612881	SHERIFF'S DEPT - AMBER BURNS	100.98
ADMINISTRATIVE SUPPLIES	03/05/2018	2757602461	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	490.44
ADMINISTRATIVE SUPPLIES	03/05/2018	2757542571	LEGAL DEPARTMENT - VERONICA VANHORN	78.71
ADMINISTRATIVE SUPPLIES	03/05/2018	2757618829	LEGAL DEPARTMENT - VERONICA VANHORN	179.99
ADMINISTRATIVE SUPPLIES	03/05/2018	2757567563	JUSTICE COURT PCT #3 - ROSA SIFUENTES	13.49

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ADMINISTRATIVE SUPPLIES	03/05/2018	2757485807	DISTRICT CLERK - JOHN KINARD	57.57
ADMINISTRATIVE SUPPLIES	03/05/2018	2757491077	DISTRICT CLERK - JOHN KINARD	61.55
ADMINISTRATIVE SUPPLIES	03/05/2018	2757503081	DISTRICT CLERK - JOHN KINARD	524.85
ADMINISTRATIVE SUPPLIES	03/05/2018	2757547881	DISTRICT CLERK - JOHN KINARD	174.95
ADMINISTRATIVE SUPPLIES	03/05/2018	2757588469	DISTRICT CLERK - JOHN KINARD	18.99
ADMINISTRATIVE SUPPLIES	03/05/2018	2757528305	COUNTY ENGINEER - ELIZABETH ROBERTSON	64.78
ADMINISTRATIVE SUPPLIES	03/05/2018	2757597311	DISTRICT ATTORNEY - ZONIA SMITH	159.98
ADMINISTRATIVE SUPPLIES	03/05/2018	2757489039	COUNTY CLERK - MAE ROSS	73.16
ADMINISTRATIVE SUPPLIES	03/05/2018	2757563969	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	161.13
ADMINISTRATIVE SUPPLIES	03/05/2018	2757617163	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	32.19
MARKETING AND	03/05/2018	2757509601	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
PRISONER EXTRADITION	03/05/2018	2757562021	SHERIFF'S DEPT - MATTHEW LYONS	4.28
PRISONER EXTRADITION	03/05/2018	2757485555	SHERIFF'S DEPT - MATTHEW LYONS	0.75
PRISONER EXTRADITION	03/05/2018	2757613663	SHERIFF'S DEPT - MATTHEW LYONS	6.70
PRISONER EXTRADITION	03/05/2018	2757555865	SHERIFF'S DEPT - REGINALD JACKSON	0.75
PRISONER EXTRADITION	03/05/2018	2757624121	SHERIFF'S DEPT - MATTHEW LYONS	24.87
PRISONER EXTRADITION	03/05/2018	2757559839	SHERIFF'S DEPT - TRAVIS L HALL	27.00
PRISONER EXTRADITION	03/05/2018	2757597369	SHERIFF'S DEPT - TRAVIS L HALL	122.04
PRISONER EXTRADITION	03/05/2018	2757622019	SHERIFF'S DEPT - ISRAEL GARZA	17.40
PRISONER EXTRADITION	03/05/2018	2757569645	SHERIFF'S DEPT - ISRAEL GARZA	11.28
PRISONER EXTRADITION	03/05/2018	2757567217	SHERIFF'S DEPT - MATTHEW LYONS	29.51
PRISONER EXTRADITION	03/05/2018	2757535953	SHERIFF'S DEPT - RICHARD FERRINO	9.61
TRAVEL AND CONFERENCE	03/05/2018	2757556099	SHERIFF'S DEPT - JAIME CASTRO	399.98
TRAVEL AND CONFERENCE	03/05/2018	2757518199	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	03/05/2018	2757532349	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	03/05/2018	2757577913	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	03/05/2018	2757615043	DISTRICT CLERK - GILBERT HERNANDEZ	250.00
TRAVEL AND CONFERENCE	03/05/2018	2757557079	INFORMATION TECHNOLOGY - LANEISHA KELLY	368.60
TRAVEL AND CONFERENCE	03/05/2018	2757593151	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.49
TRAVEL AND CONFERENCE	03/05/2018	2757562489	SHERIFF'S DEPT - MARY JOHNSON S	275.00
POSTAGE	03/05/2018	2757537009	GENERAL GOVERNMENT - MARK HENRY	857.96
BUILDING MAINTENANCE	03/05/2018	2757567933	FACILITIES SERVICES - MICHAEL J. BELL	60.95
BUILDING MAINTENANCE	03/05/2018	2757608457	FACILITIES SERVICES - JOHN BERTOLINO	957.98
BUILDING MAINTENANCE	03/05/2018	2757564821	FACILITIES SERVICES - ERIC M. VENABLE	238.76

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BUILDING MAINTENANCE	03/05/2018	2757533327	FACILITIES SERVICES - JOHN BERTOLINO	450.00
March 2018 Total:				134,734.97
BUILDING MAINTENANCE	03/06/2018	2761351851	FACILITIES SERVICES - MICHAEL J. BELL	222.92
POSTAGE	03/06/2018	2761383301	GENERAL GOVERNMENT - MARK HENRY	276.79
TRAVEL AND CONFERENCE	03/06/2018	2761350029	FLOOD CONTROL - MICHAEL SHANNON	164.30
TRAVEL AND CONFERENCE	03/06/2018	2761336089	OEM HOMELAND SECURITY - MICHAEL	24.40
TRAVEL AND CONFERENCE	03/06/2018	2761364665	DISTRICT ATTORNEY - ZONIA SMITH	1,750.00
TRAVEL AND CONFERENCE	03/06/2018	2761342405	EMERGENCY MANAGEMENT - GARRETT FOSKIT	27.21
TRAVEL AND CONFERENCE	03/06/2018	2761362657	EMERGENCY MANAGEMENT - GARRETT FOSKIT	34.75
PRISONER EXTRADITION	03/06/2018	2761379529	SHERIFF'S DEPT - TRAVIS L HALL	7.13
PRISONER EXTRADITION	03/06/2018	2761363593	SHERIFF'S DEPT - ISRAEL GARZA	213.88
PRISONER EXTRADITION	03/06/2018	2761356279	SHERIFF'S DEPT - MATTHEW LYONS	93.06
MEDICAL SUPPLIES	03/06/2018	2761357037	JUVENILE JUSTICE - ZAIRINIA.CRUZ	126.65
MEDICAL SUPPLIES	03/07/2018	2763595353	JUVENILE JUSTICE - ZAIRINIA.CRUZ	40.49
MAINT & REPAIRS	03/07/2018	2763588047	MOSQUITO CONTROL DISTRICT - JOHN	146.80
MAINT & REPAIRS	03/07/2018	2763567305	MOSQUITO CONTROL DISTRICT - JOHN	419.28
MAINT & REPAIRS	03/07/2018	2763583435	MOSQUITO CONTROL DISTRICT - JOHN	279.68
BOOKS, PERIODICALS AND	03/07/2018	2763592401	HUMAN RESOURCES - KATHERINE BRANCH	29.95
ADMINISTRATIVE SUPPLIES	03/07/2018	2763566957	COUNTY CLERK - MAE ROSS	55.98
ADMINISTRATIVE SUPPLIES	03/07/2018	2763599151	COUNTY CLERK - MAE ROSS	135.99
ADMINISTRATIVE SUPPLIES	03/07/2018	2763576171	DISTRICT CLERK - JOHN KINARD	118.11
ADMINISTRATIVE SUPPLIES	03/07/2018	2763588435	JUVENILE JUSTICE - VICKIE BESHEARS	58.87
ADMINISTRATIVE SUPPLIES	03/07/2018	2763575687	JUSTICE COURT PCT #3 - ROSA SIFUENTES	83.16
ADMINISTRATIVE SUPPLIES	03/07/2018	2763575215	JUSTICE COURT PCT #3 - ROSA SIFUENTES	38.98
ADMINISTRATIVE SUPPLIES	03/07/2018	2763600299	JUSTICE COURT PCT #3 - ROSA SIFUENTES	239.94
ADMINISTRATIVE SUPPLIES	03/07/2018	2763595001	JUSTICE COURT PCT #3 - ROSA SIFUENTES	56.51
ADMINISTRATIVE SUPPLIES	03/07/2018	2763588435	JUVENILE JUSTICE - VICKIE BESHEARS	174.00
ADMINISTRATIVE SUPPLIES	03/07/2018	2763594799	JUVENILE JUSTICE - VICKIE BESHEARS	14.99
ADMINISTRATIVE SUPPLIES	03/07/2018	2763588435	JUVENILE JUSTICE - VICKIE BESHEARS	18.71
ADMINISTRATIVE SUPPLIES	03/07/2018	2763591049	PROBATE COURT - KIMBERLY SULLIVAN	41.11
ADMINISTRATIVE SUPPLIES	03/07/2018	2763562727	RIGHT OF WAY DEPARTMENT - ELIZABETH	161.98
ADMINISTRATIVE SUPPLIES	03/07/2018	2763596099	SHERIFF'S DEPT - PETE SIFUENTES	205.74

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ADMINISTRATIVE SUPPLIES	03/07/2018	2763579307	SHERIFF'S DEPT - PETE SIFUENTES	41.79
ADMINISTRATIVE SUPPLIES	03/07/2018	2763585817	SHERIFF'S DEPT - PETE SIFUENTES	28.89
ADMINISTRATIVE SUPPLIES	03/07/2018	2763597773	SHERIFF'S DEPT - PETE SIFUENTES	53.99
ADMINISTRATIVE SUPPLIES	03/07/2018	2763597807	CONSTABLE PCT #3 - DERRICK ROSE	309.46
ADMINISTRATIVE SUPPLIES	03/07/2018	2763587115	COUNTY EXTENSION SERVICE - CHARISSA DAILY	11.18
ADMINISTRATIVE SUPPLIES	03/07/2018	2763591721	COUNTY EXTENSION SERVICE - JYMANN DAVIS	80.09
ADMINISTRATIVE SUPPLIES	03/07/2018	2763579091	COUNTY EXTENSION SERVICE - CHARISSA DAILY	230.09
ADMINISTRATIVE SUPPLIES	03/07/2018	2763584445	COUNTY EXTENSION SERVICE - CHARISSA DAILY	47.96
ADMINISTRATIVE SUPPLIES	03/07/2018	2763578765	SHERIFF'S DEPT - DAISY SALINAS	79.98
ADMINISTRATIVE SUPPLIES	03/07/2018	2763603113	SHERIFF'S DEPT - DAISY SALINAS	182.86
ADMINISTRATIVE SUPPLIES	03/07/2018	2763601149	SHERIFF'S DEPT - RON HILL	14.94
ADMINISTRATIVE SUPPLIES	03/07/2018	2763583715	SHERIFF'S DEPT - RON HILL	71.39
ADMINISTRATIVE SUPPLIES	03/07/2018	2763592121	COUNTY CLERK - MAE ROSS	11.17
MEMBERSHIP AND DUES	03/07/2018	2763567359	SHERIFF'S DEPT - MARY JOHNSON S	745.00
PRISONER EXTRADITION	03/07/2018	2763600869	SHERIFF'S DEPT - MINNIS CHASE HUNT	621.00
PRISONER EXTRADITION	03/07/2018	2763597099	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,242.00
PRISONER EXTRADITION	03/07/2018	2763577549	SHERIFF'S DEPT - MINNIS CHASE HUNT	49.68
PRISONER EXTRADITION	03/07/2018	2763576365	SHERIFF'S DEPT - MINNIS CHASE HUNT	99.36
PRE-EMPLOYMENT	03/07/2018	2763596479	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	03/07/2018	2763587607	EMERGENCY MANAGEMENT - GARRETT FOSKIT	8.25
TRAVEL AND CONFERENCE	03/07/2018	2763575259	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	03/07/2018	2763569601	INFORMATION TECHNOLOGY - LANEISHA KELLY	757.75
TRAVEL AND CONFERENCE	03/07/2018	2763574771	INFORMATION TECHNOLOGY - LANEISHA KELLY	757.95
TRAVEL AND CONFERENCE	03/07/2018	2763581371	INFORMATION TECHNOLOGY - LANEISHA KELLY	-150.75
TRAVEL AND CONFERENCE	03/07/2018	2763579275	SHERIFF'S DEPT - MARY JOHNSON S	225.00
TRAVEL AND CONFERENCE	03/07/2018	2763594613	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
POSTAGE	03/07/2018	2763562511	GENERAL GOVERNMENT - MARK HENRY	805.81
BUILDING MAINTENANCE	03/07/2018	2763570131	FACILITIES SERVICES - MICHAEL J. BELL	351.00
BUILDING MAINTENANCE	03/07/2018	2763578861	FACILITIES SERVICES - DONALD P. ESLICK	129.13
BUILDING MAINTENANCE	03/07/2018	2763583203	FACILITIES SERVICES - MARK GARCIA	63.98
INTERPRETERS	03/07/2018	2763575817	LEGAL DEPARTMENT - VERONICA VANHORN	89.98
BUILDING MAINTENANCE	03/08/2018	2766375523	FACILITIES SERVICES - MARK GARCIA	18.00
BUILDING MAINTENANCE	03/08/2018	2766395339	MOSQUITO CONTROL DISTRICT - JOHN	519.96
BUILDING MAINTENANCE	03/08/2018	2766338659	FACILITIES SERVICES - MICHAEL J. BELL	68.00

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POSTAGE	03/08/2018	2766399517	GENERAL GOVERNMENT - MARK HENRY	410.47
TRAVEL AND CONFERENCE	03/08/2018	2766355733	SHERIFF'S DEPT - MARGO IHDE	598.00
TRAVEL AND CONFERENCE	03/08/2018	2766364487	SHERIFF'S DEPT - MARGO IHDE	298.00
TRAVEL AND CONFERENCE	03/08/2018	2766315357	INFORMATION TECHNOLOGY - LANEISHA KELLY	-150.75
TRAVEL AND CONFERENCE	03/08/2018	2766352535	OEM HOMELAND SECURITY - MICHAEL	213.90
TRAVEL AND CONFERENCE	03/08/2018	2766325495	EMERGENCY MANAGEMENT - GARRETT FOSKIT	37.57
TRAVEL AND CONFERENCE	03/08/2018	2766342673	COUNTY CLERK - DWIGHT SULLIVAN	39.34
TRAVEL AND CONFERENCE	03/08/2018	2766352499	COUNTY CLERK - DWIGHT SULLIVAN	52.94
TRAVEL AND CONFERENCE	03/08/2018	2766390783	ROAD DEPARTMENT - RONALD CROWDER	19.00
ADMINISTRATIVE SUPPLIES	03/08/2018	2766339347	HUMAN RESOURCES - COREY JANNETT	55.98
ADMINISTRATIVE SUPPLIES	03/08/2018	2766312489	HUMAN RESOURCES - COREY JANNETT	65.95
ADMINISTRATIVE SUPPLIES	03/08/2018	2766308351	SHERIFF'S DEPT - MARY JOHNSON S	0.31
ADMINISTRATIVE SUPPLIES	03/08/2018	2766381191	SHERIFF'S DEPT - MARY JOHNSON S	31.13
ADMINISTRATIVE SUPPLIES	03/08/2018	2766327727	JUSTICE COURT PCT #3 - ROSA SIFUENTES	13.02
ADMINISTRATIVE SUPPLIES	03/08/2018	2766390021	JUSTICE COURT PCT #3 - ROSA SIFUENTES	132.37
ADMINISTRATIVE SUPPLIES	03/08/2018	2766393573	JUSTICE COURT PCT #3 - ROSA SIFUENTES	79.98
ADMINISTRATIVE SUPPLIES	03/08/2018	2766370457	ROAD DISTRICT #1 - DEBRA BELANY	288.76
ADMINISTRATIVE SUPPLIES	03/08/2018	2766373231	ROAD DISTRICT #1 - DEBRA BELANY	19.18
ADMINISTRATIVE SUPPLIES	03/08/2018	2766341197	ROAD DISTRICT #1 - DEBRA BELANY	25.23
ADMINISTRATIVE SUPPLIES	03/08/2018	2766384061	DISTRICT CLERK - JOHN KINARD	295.04
ADMINISTRATIVE SUPPLIES	03/08/2018	2766395305	DISTRICT CLERK - JOHN KINARD	21.98
ADMINISTRATIVE SUPPLIES	03/08/2018	2766375173	COUNTY COURT #3 - MONICA GRACIA	41.79
ADMINISTRATIVE SUPPLIES	03/08/2018	2766322073	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	268.53
VEHICLE MAINTENANCE	03/08/2018	2766324103	FLEET MANAGEMENT - DAVID DELAC	3.31
VEHICLE MAINTENANCE	03/08/2018	2766365255	FLEET MANAGEMENT - DAVID DELAC	132.50
ADMINISTRATIVE SUPPLIES	03/09/2018	2768989081	JUSTICE COURT PCT #2 - ELLENOR REYES	508.07
ADMINISTRATIVE SUPPLIES	03/09/2018	2769078231	SHERIFF'S DEPT - MARY JOHNSON S	-31.13
ADMINISTRATIVE SUPPLIES	03/09/2018	2769043837	SHERIFF'S DEPT - DAISY SALINAS	79.90
ADMINISTRATIVE SUPPLIES	03/09/2018	2768973691	SHERIFF'S DEPT - MARY JOHNSON S	-0.31
ADMINISTRATIVE SUPPLIES	03/09/2018	2769068913	SHERIFF'S DEPT - DAISY SALINAS	134.73
ADMINISTRATIVE SUPPLIES	03/09/2018	2769017311	SHERIFF'S DEPT - DAISY SALINAS	89.50
ADMINISTRATIVE SUPPLIES	03/09/2018	2768978757	BEACH AND PARKS DEPARTMENT - RENELLE	182.86
ADMINISTRATIVE SUPPLIES	03/09/2018	2769051333	COMMISSIONERS' CRT - LINDA B LIECHTY	18.99
ADMINISTRATIVE SUPPLIES	03/09/2018	2769007493	ADULT PROBATION - DAN MOORE	279.90

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ADMINISTRATIVE SUPPLIES	03/09/2018	2769074663	ADULT PROBATION - DAN MOORE	57.14
MAINT & REPAIRS	03/09/2018	2769024915	MOSQUITO CONTROL DISTRICT - JOHN	728.85
JURY EXPENDITURES	03/09/2018	2769048689	DISTRICT COURT ADMINISTRATION - MELISSA	200.76
MEMBERSHIP AND DUES	03/09/2018	2769038275	SHERIFF'S DEPT - AMANDA QUINTANILLA	80.00
TRAVEL AND CONFERENCE	03/09/2018	2768987919	COUNTY CLERK - DWIGHT SULLIVAN	545.45
TRAVEL AND CONFERENCE	03/09/2018	2769085887	COUNTY CLERK - DWIGHT SULLIVAN	540.65
TRAVEL AND CONFERENCE	03/09/2018	2769022039	EMERGENCY MANAGEMENT - GARRETT FOSKIT	46.80
TRAVEL AND CONFERENCE	03/09/2018	2769031467	EMERGENCY MANAGEMENT - GARRETT FOSKIT	312.00
TRAVEL AND CONFERENCE	03/09/2018	2769000429	INFORMATION TECHNOLOGY - LANEISHA KELLY	439.98
TRAVEL AND CONFERENCE	03/09/2018	2768998061	INFORMATION TECHNOLOGY - LANEISHA KELLY	35.20
TRAVEL AND CONFERENCE	03/09/2018	2769003147	INFORMATION TECHNOLOGY - LANEISHA KELLY	183.38
TRAVEL AND CONFERENCE	03/09/2018	2768998649	COUNTY TREASURER - RUFUS CROWDER	180.00
TRAVEL AND CONFERENCE	03/09/2018	2769063333	ADULT PROBATION - DAN MOORE	105.09
TRAVEL AND CONFERENCE	03/09/2018	2768982645	ADULT PROBATION - DAN MOORE	105.09
TRAVEL AND CONFERENCE	03/09/2018	2769084143	SHERIFF'S DEPT - MARGO IHDE	150.00
TRAVEL AND CONFERENCE	03/09/2018	2769017405	SHERIFF'S DEPT - JOSETTE RIVAS	-15.72
TRAVEL AND CONFERENCE	03/09/2018	2768979371	SHERIFF'S DEPT - JOSETTE RIVAS	-15.72
UNIFORMS	03/09/2018	2768982115	MOSQUITO CONTROL DISTRICT - JOHN	904.91
PRISONER EXTRADITION	03/09/2018	2769018851	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.76
PRISONER EXTRADITION	03/12/2018	2772364915	SHERIFF'S DEPT - MINNIS CHASE HUNT	67.56
PRISONER EXTRADITION	03/12/2018	2772456939	SHERIFF'S DEPT - MINNIS CHASE HUNT	9.64
PRISONER EXTRADITION	03/12/2018	2772388035	SHERIFF'S DEPT - MINNIS CHASE HUNT	115.00
PRISONER EXTRADITION	03/12/2018	2772361195	SHERIFF'S DEPT - DEAN L. WISE	31.05
PRISONER EXTRADITION	03/12/2018	2772420119	SHERIFF'S DEPT - REGINALD JACKSON	0.75
PRISONER EXTRADITION	03/12/2018	2772345321	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	03/12/2018	2772343697	SHERIFF'S DEPT - MINNIS CHASE HUNT	20.00
PRISONER EXTRADITION	03/12/2018	2772424033	SHERIFF'S DEPT - MINNIS CHASE HUNT	33.14
PRISONER EXTRADITION	03/12/2018	2772425179	SHERIFF'S DEPT - MATTHEW LYONS	3.76
PRE-EMPLOYMENT	03/12/2018	2772400487	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	03/12/2018	2772420285	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	03/12/2018	2772435469	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	03/12/2018	2772420345	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.78
TRAVEL AND CONFERENCE	03/12/2018	2772434181	SHERIFF'S DEPT - JOSETTE RIVAS	-15.72
TRAVEL AND CONFERENCE	03/12/2018	2772351791	FLOOD CONTROL - MICHAEL SHANNON	492.90

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BUILDING MAINTENANCE	03/12/2018	2772422901	FACILITIES SERVICES - MICHAEL J. BELL	372.35
BUILDING MAINTENANCE	03/12/2018	2772425503	FACILITIES SERVICES - MICHAEL J. BELL	840.00
TRAVEL AND CONFERENCE	03/12/2018	2772407177	RIGHT OF WAY DEPARTMENT - MICHAEL	328.60
TRAVEL AND CONFERENCE	03/12/2018	2772395561	DISTRICT ATTORNEY - JACK ROADY	477.50
TRAVEL AND CONFERENCE	03/12/2018	2772381645	DISTRICT ATTORNEY - JACK ROADY	38.20
TRAVEL AND CONFERENCE	03/12/2018	2772367177	ROAD DEPARTMENT - RONALD CROWDER	160.21
TRAVEL AND CONFERENCE	03/12/2018	2772321959	ROAD DEPARTMENT - RONALD CROWDER	57.52
INTERPRETERS	03/12/2018	2772400567	LEGAL DEPARTMENT - VERONICA VANHORN	92.90
TRANSP & PER DIEM -	03/12/2018	2772344961	DISTRICT ATTORNEY - JACK ROADY	-453.96
OPERATING SUPPLIES	03/12/2018	2772373123	JUVENILE JUSTICE - VICKIE BESHEARS	26.34
MAINT & REPAIRS	03/12/2018	2772413349	ROAD DISTRICT #1 - MICHAEL J. BELL	283.00
ADMINISTRATIVE SUPPLIES	03/12/2018	2772344855	SHERIFF'S DEPT - PETE SIFUENTES	131.99
ADMINISTRATIVE SUPPLIES	03/12/2018	2772395915	SHERIFF'S DEPT - PETE SIFUENTES	59.32
ADMINISTRATIVE SUPPLIES	03/12/2018	2772323295	JUVENILE JUSTICE - VICKIE BESHEARS	15.98
ADMINISTRATIVE SUPPLIES	03/12/2018	2772323295	JUVENILE JUSTICE - VICKIE BESHEARS	111.86
ADMINISTRATIVE SUPPLIES	03/12/2018	2772403825	BEACH AND PARKS DEPARTMENT - RENELLE	169.66
ADMINISTRATIVE SUPPLIES	03/12/2018	2772393913	BEACH AND PARKS DEPARTMENT - RENELLE	14.29
ADMINISTRATIVE SUPPLIES	03/12/2018	2772393393	BEACH AND PARKS DEPARTMENT - RENELLE	108.22
ADMINISTRATIVE SUPPLIES	03/12/2018	2772405421	BEACH AND PARKS DEPARTMENT - RENELLE	76.77
ADMINISTRATIVE SUPPLIES	03/12/2018	2772434295	BEACH AND PARKS DEPARTMENT - RENELLE	15.47
ADMINISTRATIVE SUPPLIES	03/12/2018	2772331675	COUNTY AUDITOR - RANDALL RICE	11.99
ADMINISTRATIVE SUPPLIES	03/12/2018	2772452681	COUNTY AUDITOR - RANDALL RICE	404.07
ADMINISTRATIVE SUPPLIES	03/12/2018	2772407041	BEACH AND PARKS DEPARTMENT - RENELLE	53.99
ADMINISTRATIVE SUPPLIES	03/12/2018	2772443633	SHERIFF'S DEPT - DAISY SALINAS	688.03
ADMINISTRATIVE SUPPLIES	03/12/2018	2772345907	SHERIFF'S DEPT - DAISY SALINAS	19.56
ADMINISTRATIVE SUPPLIES	03/12/2018	2772321697	SHERIFF'S DEPT - DAISY SALINAS	125.00
ADMINISTRATIVE SUPPLIES	03/12/2018	2772324945	ROAD DEPARTMENT - RONALD CROWDER	13.86
ADMINISTRATIVE SUPPLIES	03/12/2018	2772365279	ROAD DEPARTMENT - RONALD CROWDER	10.73
ADMINISTRATIVE SUPPLIES	03/12/2018	2772401135	ROAD DEPARTMENT - RONALD CROWDER	49.56
ADMINISTRATIVE SUPPLIES	03/12/2018	2772405445	ROAD DEPARTMENT - RONALD CROWDER	10.73
ADMINISTRATIVE SUPPLIES	03/12/2018	2772405459	ROAD DEPARTMENT - RONALD CROWDER	49.56
ADMINISTRATIVE SUPPLIES	03/12/2018	2772434919	ROAD DEPARTMENT - RONALD CROWDER	54.14
ADMINISTRATIVE SUPPLIES	03/12/2018	2772451887	ROAD DEPARTMENT - RONALD CROWDER	54.14
ADMINISTRATIVE SUPPLIES	03/12/2018	2772322501	JUSTICE COURT PCT #3 - ROSA SIFUENTES	100.77

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ADMINISTRATIVE SUPPLIES	03/12/2018	2772452799	JUSTICE COURT PCT #3 - ROSA SIFUENTES	194.34
ADMINISTRATIVE SUPPLIES	03/13/2018	2776360023	JUSTICE COURT PCT #3 - ROSA SIFUENTES	-239.94
ADMINISTRATIVE SUPPLIES	03/13/2018	2776366093	JUSTICE COURT PCT #3 - ROSA SIFUENTES	-79.98
ADMINISTRATIVE SUPPLIES	03/13/2018	2776381403	SHERIFF'S DEPT - MARGO IHDE	105.58
ADMINISTRATIVE SUPPLIES	03/13/2018	2776368669	DISTRICT CLERK - JOHN KINARD	30.38
ADMINISTRATIVE SUPPLIES	03/13/2018	2776381833	DISTRICT CLERK - JOHN KINARD	76.72
ADMINISTRATIVE SUPPLIES	03/13/2018	2776365813	LEGAL DEPARTMENT - VERONICA VANHORN	400.69
ADMINISTRATIVE SUPPLIES	03/13/2018	2776342779	DISTRICT ATTORNEY - ZONIA SMITH	289.75
ADMINISTRATIVE SUPPLIES	03/13/2018	2776381079	DISTRICT ATTORNEY - ZONIA SMITH	166.10
ADMINISTRATIVE SUPPLIES	03/13/2018	2776344919	COUNTY AUDITOR - RANDALL RICE	179.94
ADMINISTRATIVE SUPPLIES	03/13/2018	2776378325	SHERIFF'S DEPT - GREGORY HAYES	59.88
ADMINISTRATIVE SUPPLIES	03/13/2018	2776362739	SHERIFF'S DEPT - PETE SIFUENTES	69.98
ADMINISTRATIVE SUPPLIES	03/13/2018	2776373701	SHERIFF'S DEPT - PETE SIFUENTES	-53.99
ADMINISTRATIVE SUPPLIES	03/13/2018	2776379853	COUNTY TREASURER - CRYSTAL COOPER	25.74
ADMINISTRATIVE SUPPLIES	03/13/2018	2776355151	COUNTY TREASURER - CRYSTAL COOPER	8.85
MEDICAL SUPPLIES	03/13/2018	2776282331	JUVENILE JUSTICE - ZAIRINIA.CRUZ	39.70
VEHICLE MAINTENANCE	03/13/2018	2776365175	FLEET MANAGEMENT - DAVID DELAC	66.50
VEHICLE MAINTENANCE	03/13/2018	2776381275	FLEET MANAGEMENT - DAVID DELAC	3.00
MEMBERSHIP AND DUES	03/13/2018	2776371643	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	625.00
TRAVEL AND CONFERENCE	03/13/2018	2776374453	ROAD DEPARTMENT - RONALD CROWDER	76.94
BUILDING MAINTENANCE	03/13/2018	2776373137	FACILITIES SERVICES - MICHAEL J. BELL	2,233.22
BUILDING MAINTENANCE	03/13/2018	2776376651	FACILITIES SERVICES - DEBRA BELANY	11.10
BUILDING MAINTENANCE	03/14/2018	2778580557	FACILITIES SERVICES - MICHAEL J. BELL	212.79
TRAVEL AND CONFERENCE	03/14/2018	2778563203	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	15.00
TRAVEL AND CONFERENCE	03/14/2018	2778566681	COUNTY TREASURER - CRYSTAL COOPER	146.00
TRAVEL AND CONFERENCE	03/14/2018	2778555115	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MEMBERSHIP AND DUES	03/14/2018	2778558355	PURCHASING DEPARTMENT - RUFUS CROWDER	590.00
ADMINISTRATIVE SUPPLIES	03/15/2018	2781310133	COUNTY TREASURER - CRYSTAL COOPER	53.28
ADMINISTRATIVE SUPPLIES	03/15/2018	2781293591	COUNTY TREASURER - CRYSTAL COOPER	8.49
ADMINISTRATIVE SUPPLIES	03/15/2018	2781309063	COUNTY TREASURER - CRYSTAL COOPER	7.99
ADMINISTRATIVE SUPPLIES	03/15/2018	2781301117	SHERIFF'S DEPT - PETE SIFUENTES	7.98
ADMINISTRATIVE SUPPLIES	03/15/2018	2781314297	SHERIFF'S DEPT - PETE SIFUENTES	14.76
ADMINISTRATIVE SUPPLIES	03/15/2018	2781318641	SHERIFF'S DEPT - PETE SIFUENTES	17.07
ADMINISTRATIVE SUPPLIES	03/15/2018	2781317327	ADULT PROBATION - DAN MOORE	43.98

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ADMINISTRATIVE SUPPLIES	03/15/2018	2781294041	COUNTY AUDITOR - RANDALL RICE	-334.32
ADMINISTRATIVE SUPPLIES	03/15/2018	2781331227	SENIOR CITIZENS - JULIE DIAZ	3.99
ADMINISTRATIVE SUPPLIES	03/15/2018	2781318691	SENIOR CITIZENS - JULIE DIAZ	56.45
ADMINISTRATIVE SUPPLIES	03/15/2018	2781298173	SHERIFF'S DEPT - DAISY SALINAS	37.66
ADMINISTRATIVE SUPPLIES	03/15/2018	2781308817	SHERIFF'S DEPT - DAISY SALINAS	24.18
ADMINISTRATIVE SUPPLIES	03/15/2018	2781309095	SHERIFF'S DEPT - DAISY SALINAS	22.96
ADMINISTRATIVE SUPPLIES	03/15/2018	2781313391	SHERIFF'S DEPT - DAISY SALINAS	25.99
ADMINISTRATIVE SUPPLIES	03/15/2018	2781304647	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	03/15/2018	2781301091	COUNTY CLERK - MAE ROSS	135.54
ADMINISTRATIVE SUPPLIES	03/15/2018	2781332591	COUNTY CLERK - MAE ROSS	29.76
ADMINISTRATIVE SUPPLIES	03/15/2018	2781293265	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	436.05
ADMINISTRATIVE SUPPLIES	03/15/2018	2781301263	COMMISSIONERS' CRT - YESENIA JUAREZ S	57.93
ADMINISTRATIVE SUPPLIES	03/15/2018	2781311405	SHERIFF'S DEPT - AMBER BURNS	26.97
ADMINISTRATIVE SUPPLIES	03/15/2018	2781304423	SHERIFF'S DEPT - AMBER BURNS	28.67
ADMINISTRATIVE SUPPLIES	03/15/2018	2781325593	SHERIFF'S DEPT - AMBER BURNS	3.99
ADMINISTRATIVE SUPPLIES	03/15/2018	2781322789	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	229.53
ADMINISTRATIVE SUPPLIES	03/15/2018	2781312751	JUSTICE COURT PCT #3 - ROSA SIFUENTES	-119.97
ADMINISTRATIVE SUPPLIES	03/15/2018	2781307893	ROAD DEPARTMENT - RONALD CROWDER	31.49
ADMINISTRATIVE SUPPLIES	03/15/2018	2781330695	ROAD DEPARTMENT - RONALD CROWDER	31.49
TRAVEL AND CONFERENCE	03/15/2018	2781321615	EMERGENCY MANAGEMENT - ALYSSA YOUNG	600.00
BUILDING MAINTENANCE	03/15/2018	2781318851	FACILITIES SERVICES - MICHAEL J. BELL	39.90
BUILDING MAINTENANCE	03/15/2018	2781327521	FACILITIES SERVICES - MICHAEL J. BELL	390.00
TRAVEL AND CONFERENCE	03/15/2018	2781321577	PROBATE COURT - KIMBERLY SULLIVAN	160.00
PRISONER EXTRADITION	03/15/2018	2781295551	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.18
MARKETING AND	03/16/2018	2784089081	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
TRAVEL AND CONFERENCE	03/16/2018	2784169909	GALVESTON COUNTY MUSEUM - JULIE DIAZ	540.00
TRAVEL AND CONFERENCE	03/16/2018	2784131951	DISTRICT ATTORNEY - ZONIA SMITH	245.00
ADMINISTRATIVE SUPPLIES	03/16/2018	2784110983	ROAD DEPARTMENT - RONALD CROWDER	-54.14
ADMINISTRATIVE SUPPLIES	03/16/2018	2784152685	ROAD DEPARTMENT - RONALD CROWDER	-49.56
ADMINISTRATIVE SUPPLIES	03/16/2018	2784155889	ROAD DEPARTMENT - RONALD CROWDER	-31.49
ADMINISTRATIVE SUPPLIES	03/16/2018	2784187933	ROAD DEPARTMENT - RONALD CROWDER	-10.73
ADMINISTRATIVE SUPPLIES	03/16/2018	2784105123	COUNTY CLERK - MAE ROSS	27.59
ADMINISTRATIVE SUPPLIES	03/16/2018	2784201485	COUNTY CLERK - MAE ROSS	320.38
ADMINISTRATIVE SUPPLIES	03/16/2018	2784121463	SHERIFF'S DEPT - DAISY SALINAS	42.37

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ADMINISTRATIVE SUPPLIES	03/16/2018	2784198245	SHERIFF'S DEPT - DAISY SALINAS	49.99
ADMINISTRATIVE SUPPLIES	03/16/2018	2784127711	BEACH AND PARKS DEPARTMENT - RENELLE	86.29
ADMINISTRATIVE SUPPLIES	03/16/2018	2784080721	COLLECTIONS OFFICE - GREG RIKARD	62.96
ADMINISTRATIVE SUPPLIES	03/16/2018	2784177661	SHERIFF'S DEPT - LINDA CONE	9.95
ADMINISTRATIVE SUPPLIES	03/16/2018	2784169775	SHERIFF'S DEPT - LINDA CONE	60.37
ADMINISTRATIVE SUPPLIES	03/16/2018	2784144555	SHERIFF'S DEPT - LINDA CONE	14.08
MEDICAL SUPPLIES	03/16/2018	2784191183	JUVENILE JUSTICE - ZAIRINIA.CRUZ	314.51
MAINT & REPAIRS	03/16/2018	2784199399	MOSQUITO CONTROL DISTRICT - JOHN	248.59
MAINT & REPAIRS	03/19/2018	2787684695	MOSQUITO CONTROL DISTRICT - JOHN	16.05
ADMINISTRATIVE SUPPLIES	03/19/2018	2787724075	SHERIFF'S DEPT - LINDA CONE	31.49
ADMINISTRATIVE SUPPLIES	03/19/2018	2787682097	JUVENILE JUSTICE - VICKIE BESHEARS	166.38
ADMINISTRATIVE SUPPLIES	03/19/2018	2787768839	SHERIFF'S DEPT - DARRELL ISAACKS	73.98
ADMINISTRATIVE SUPPLIES	03/19/2018	2787769443	COUNTY TREASURER - CRYSTAL COOPER	109.99
ADMINISTRATIVE SUPPLIES	03/19/2018	2787656067	ADULT PROBATION - DAN MOORE	51.02
ADMINISTRATIVE SUPPLIES	03/19/2018	2787663165	RIGHT OF WAY DEPARTMENT - ELIZABETH	9.79
ADMINISTRATIVE SUPPLIES	03/19/2018	2787723413	RIGHT OF WAY DEPARTMENT - ELIZABETH	77.03
ADMINISTRATIVE SUPPLIES	03/19/2018	2787753433	SHERIFF'S DEPT - PETE SIFUENTES	14.99
ADMINISTRATIVE SUPPLIES	03/19/2018	2787735671	COUNTY CLERK - MAE ROSS	191.58
ADMINISTRATIVE SUPPLIES	03/19/2018	2787653087	COUNTY CLERK - MAE ROSS	124.75
ADMINISTRATIVE SUPPLIES	03/19/2018	2787681213	COUNTY EXTENSION SERVICE - CHARISSA DAILY	144.22
ADMINISTRATIVE SUPPLIES	03/19/2018	2787720265	FACILITIES SERVICES - MICHAEL J. BELL	209.00
ADMINISTRATIVE SUPPLIES	03/19/2018	2787659717	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	108.85
ADMINISTRATIVE SUPPLIES	03/19/2018	2787634383	ROAD DEPARTMENT - RONALD CROWDER	16.64
ADMINISTRATIVE SUPPLIES	03/19/2018	2787661761	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.10
ADMINISTRATIVE SUPPLIES	03/19/2018	2787695609	DISTRICT CLERK - JOHN KINARD	57.57
TRAVEL AND CONFERENCE	03/19/2018	2787735405	ADULT PROBATION - DAN MOORE	517.60
TRAVEL AND CONFERENCE	03/19/2018	2787754389	OEM HOMELAND SECURITY - MICHAEL	200.00
TRAVEL AND CONFERENCE	03/19/2018	2787680491	OEM HOMELAND SECURITY - MICHAEL	467.60
TRAVEL AND CONFERENCE	03/19/2018	2787667155	OEM HOMELAND SECURITY - MICHAEL	91.00
TRAVEL AND CONFERENCE	03/19/2018	2787656443	OEM HOMELAND SECURITY - MICHAEL	9.00
TRAVEL AND CONFERENCE	03/19/2018	2787708637	OEM HOMELAND SECURITY - MICHAEL	68.00
TRAVEL AND CONFERENCE	03/19/2018	2787759615	OEM HOMELAND SECURITY - MICHAEL	9.00
TRAVEL AND CONFERENCE	03/19/2018	2787680731	EMERGENCY MANAGEMENT - LAURA NORMAN	200.00
TRAVEL AND CONFERENCE	03/19/2018	2787748361	SHERIFF'S DEPT - SMITTY HILL	400.00

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TRAVEL AND CONFERENCE	03/19/2018	2787663441	SHERIFF'S DEPT - ANDREW MEJIA	400.00
BUILDING MAINTENANCE	03/19/2018	2787674903	FACILITIES SERVICES - MICHAEL J. BELL	1,054.80
BUILDING MAINTENANCE	03/19/2018	2787733491	FACILITIES SERVICES - MICHAEL J. BELL	370.07
CARPET CLEANING	03/19/2018	2787764961	FACILITIES SERVICES - MICHAEL J. BELL	772.61
PRISONER EXTRADITION	03/19/2018	2787727899	SHERIFF'S DEPT - MATTHEW LYONS	3.79
PRISONER EXTRADITION	03/19/2018	2787704881	SHERIFF'S DEPT - MATTHEW LYONS	7.27
PRISONER EXTRADITION	03/20/2018	2790843003	SHERIFF'S DEPT - MATTHEW LYONS	113.50
PRISONER EXTRADITION	03/20/2018	2790841035	SHERIFF'S DEPT - MATTHEW LYONS	19.01
BUILDING MAINTENANCE	03/20/2018	2790847135	FACILITIES SERVICES - MICHAEL J. BELL	104.14
TRAVEL AND CONFERENCE	03/20/2018	2790832667	SHERIFF'S DEPT - SHAWN LOZICA	400.00
TRAVEL AND CONFERENCE	03/20/2018	2790837017	COUNTY TREASURER - CRYSTAL COOPER	15.00
INTERPRETERS	03/20/2018	2790848775	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	03/20/2018	2790849861	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	03/21/2018	2793389451	DISTRICT ATTORNEY - ZONIA SMITH	375.00
TRAVEL AND CONFERENCE	03/21/2018	2793390825	SHERIFF'S DEPT - JOHN FERNANDEZ	60.00
TRAVEL AND CONFERENCE	03/21/2018	2793381349	SHERIFF'S DEPT - KELCIE MILLER	400.00
BUILDING MAINTENANCE	03/21/2018	2793396209	FACILITIES SERVICES - MICHAEL J. BELL	69.99
BUILDING MAINTENANCE	03/21/2018	2793387679	FACILITIES SERVICES - MICHAEL J. BELL	184.72
BUILDING MAINTENANCE	03/21/2018	2793381901	FACILITIES SERVICES - MICHAEL J. BELL	46.50
PRISONER EXTRADITION	03/21/2018	2793374555	SHERIFF'S DEPT - ISRAEL GARZA	50.13
PRISONER EXTRADITION	03/21/2018	2793384265	SHERIFF'S DEPT - ISRAEL GARZA	26.90
PRISONER EXTRADITION	03/21/2018	2793389401	SHERIFF'S DEPT - ALFREDA WHITAKER	41.49
PRISONER EXTRADITION	03/21/2018	2793372805	SHERIFF'S DEPT - ALFREDA WHITAKER	40.02
PRISONER EXTRADITION	03/21/2018	2793395831	SHERIFF'S DEPT - ALFREDA WHITAKER	500.31
PRISONER EXTRADITION	03/21/2018	2793374639	SHERIFF'S DEPT - ALFREDA WHITAKER	518.60
PRISONER EXTRADITION	03/21/2018	2793382603	SHERIFF'S DEPT - ISRAEL GARZA	626.59
PRISONER EXTRADITION	03/21/2018	2793387127	SHERIFF'S DEPT - ISRAEL GARZA	336.29
ADMINISTRATIVE SUPPLIES	03/21/2018	2793384329	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	49.99
ADMINISTRATIVE SUPPLIES	03/21/2018	2793374377	COUNTY COURT #2 - MONICA GRACIA	136.27
ADMINISTRATIVE SUPPLIES	03/21/2018	2793373271	JUSTICE COURT PCT #3 - ROSA SIFUENTES	106.71
ADMINISTRATIVE SUPPLIES	03/21/2018	2793381399	COUNTY COURT #1 - MONICA GRACIA	46.27
ADMINISTRATIVE SUPPLIES	03/21/2018	2793396237	DISTRICT ATTORNEY - ZONIA SMITH	789.54
ADMINISTRATIVE SUPPLIES	03/21/2018	2793392127	SHERIFF'S DEPT - DAISY SALINAS	499.00
ADMINISTRATIVE SUPPLIES	03/21/2018	2793387503	HUMAN RESOURCES - COREY JANNETT	94.08

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ADMINISTRATIVE SUPPLIES	03/22/2018	2796968377	COUNTY CLERK - MAE ROSS	279.25
ADMINISTRATIVE SUPPLIES	03/22/2018	2796923769	BEACH AND PARKS DEPARTMENT - RENELLE	42.54
ADMINISTRATIVE SUPPLIES	03/22/2018	2796864585	SHERIFF'S DEPT - DAISY SALINAS	16.58
ADMINISTRATIVE SUPPLIES	03/22/2018	2796903187	SHERIFF'S DEPT - DAISY SALINAS	1,315.96
ADMINISTRATIVE SUPPLIES	03/22/2018	2796908613	SHERIFF'S DEPT - DAISY SALINAS	15.57
ADMINISTRATIVE SUPPLIES	03/22/2018	2796901179	ADULT PROBATION - DAN MOORE	23.78
ADMINISTRATIVE SUPPLIES	03/22/2018	2796942167	ADULT PROBATION - DAN MOORE	9.31
ADMINISTRATIVE SUPPLIES	03/22/2018	2796945193	SHERIFF'S DEPT - DAISY SALINAS	51.38
ADMINISTRATIVE SUPPLIES	03/22/2018	2796887321	JUSTICE COURT PCT #2 - ELLENOR REYES	10.58
ADMINISTRATIVE SUPPLIES	03/22/2018	2796887633	JUSTICE COURT PCT #2 - ELLENOR REYES	553.82
ADMINISTRATIVE SUPPLIES	03/22/2018	2796893685	COUNTY COURT ADMINISTRATION - MONICA	-13.49
ADMINISTRATIVE SUPPLIES	03/22/2018	2796900067	COUNTY COURT ADMINISTRATION - MONICA	13.49
ADMINISTRATIVE SUPPLIES	03/22/2018	2796909859	DISTRICT CLERK - JOHN KINARD	53.81
ADMINISTRATIVE SUPPLIES	03/22/2018	2796923549	DISTRICT CLERK - JOHN KINARD	1.33
VEHICLE MAINTENANCE	03/22/2018	2796962583	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	03/22/2018	2796848975	FLEET MANAGEMENT - DAVID DELAC	83.75
PRISONER EXTRADITION	03/22/2018	2796916313	SHERIFF'S DEPT - REGINALD JACKSON	18.54
PRISONER EXTRADITION	03/22/2018	2796868977	SHERIFF'S DEPT - REGINALD JACKSON	31.37
BUILDING MAINTENANCE	03/22/2018	2796959051	FACILITIES SERVICES - MICHAEL J. BELL	43.98
TRAVEL AND CONFERENCE	03/22/2018	2796932867	SHERIFF'S DEPT - JOSETTE RIVAS	400.00
TRAVEL AND CONFERENCE	03/22/2018	2796838551	COUNTY EXTENSION SERVICE - JYMAN DAVIS	22.35
TRAVEL AND CONFERENCE	03/22/2018	2796895651	INFORMATION TECHNOLOGY - LANEISHA KELLY	894.33
TRAVEL AND CONFERENCE	03/23/2018	2799167091	DISTRICT ATTORNEY - JACK ROADY	93.00
TRAVEL AND CONFERENCE	03/23/2018	2799176561	COUNTY EXTENSION SERVICE - JYMAN DAVIS	77.28
TRAVEL AND CONFERENCE	03/23/2018	2799187359	COUNTY CLERK - MAE ROSS	20.71
BUILDING MAINTENANCE	03/23/2018	2799141211	FACILITIES SERVICES - MICHAEL J. BELL	155.00
PRISONER EXTRADITION	03/23/2018	2799141339	SHERIFF'S DEPT - REGINALD JACKSON	118.77
MARKETING AND	03/23/2018	2799148905	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
MARKETING AND	03/23/2018	2799166319	PURCHASING DEPARTMENT - RUFUS CROWDER	170.00
ADMINISTRATIVE SUPPLIES	03/23/2018	2799159009	SHERIFF'S DEPT - AMBER BURNS	17.66
ADMINISTRATIVE SUPPLIES	03/23/2018	2799166651	SHERIFF'S DEPT - AMBER BURNS	19.99
ADMINISTRATIVE SUPPLIES	03/23/2018	2799188541	SHERIFF'S DEPT - AMBER BURNS	20.39
ADMINISTRATIVE SUPPLIES	03/23/2018	2799179345	JUVENILE JUSTICE - VICKIE BESHEARS	170.50
ADMINISTRATIVE SUPPLIES	03/23/2018	2799165581	COUNTY COURT ADMINISTRATION - MONICA	507.08

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ADMINISTRATIVE SUPPLIES	03/23/2018	2799181037	DISTRICT ATTORNEY - ZONIA SMITH	68.70
ADMINISTRATIVE SUPPLIES	03/23/2018	2799150755	DISTRICT ATTORNEY - ZONIA SMITH	15.78
ADMINISTRATIVE SUPPLIES	03/23/2018	2799175247	DISTRICT ATTORNEY - ZONIA SMITH	64.50
ADMINISTRATIVE SUPPLIES	03/23/2018	2799148539	DISTRICT ATTORNEY - ZONIA SMITH	177.98
ADMINISTRATIVE SUPPLIES	03/23/2018	2799148929	SHERIFF'S DEPT - PETE SIFUENTES	492.70
ADMINISTRATIVE SUPPLIES	03/23/2018	2799156611	BEACH AND PARKS DEPARTMENT - RENELLE	13.64
ADMINISTRATIVE SUPPLIES	03/23/2018	2799173555	SENIOR CITIZENS - JULIE DIAZ	94.90
ADMINISTRATIVE SUPPLIES	03/23/2018	2799166973	COUNTY AUDITOR - RANDALL RICE	88.27
MOBILE PHONE EXPENSE	03/23/2018	2799165805	GENERAL GOVERNMENT - DAVID DELAC	10,956.68
MOBILE PHONE EXPENSE	03/23/2018	2799189143	GENERAL GOVERNMENT - DAVID DELAC	208.76
MEMBERSHIP AND DUES	03/26/2018	2803443127	PURCHASING DEPARTMENT - RUFUS CROWDER	-590.00
MEMBERSHIP AND DUES	03/26/2018	2803497279	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	550.00
ADMINISTRATIVE SUPPLIES	03/26/2018	2803448333	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	03/26/2018	2803497585	SHERIFF'S DEPT - DAISY SALINAS	815.97
ADMINISTRATIVE SUPPLIES	03/26/2018	2803518353	SHERIFF'S DEPT - DAISY SALINAS	255.99
ADMINISTRATIVE SUPPLIES	03/26/2018	2803512281	JUVENILE JUSTICE - VICKIE BESHEARS	16.59
ADMINISTRATIVE SUPPLIES	03/26/2018	2803537551	JUVENILE JUSTICE - VICKIE BESHEARS	299.94
ADMINISTRATIVE SUPPLIES	03/26/2018	2803629947	SHERIFF'S DEPT - ROSEANN CRUZ	302.72
ADMINISTRATIVE SUPPLIES	03/26/2018	2803425355	SHERIFF'S DEPT - ROSEANN CRUZ	15.79
ADMINISTRATIVE SUPPLIES	03/26/2018	2803516387	SHERIFF'S DEPT - ROSEANN CRUZ	6.99
ADMINISTRATIVE SUPPLIES	03/26/2018	2803611061	SHERIFF'S DEPT - ROSEANN CRUZ	20.39
ADMINISTRATIVE SUPPLIES	03/26/2018	2803536953	SHERIFF'S DEPT - ROSEANN CRUZ	212.94
ADMINISTRATIVE SUPPLIES	03/26/2018	2803640873	COMMISSIONERS' CRT - YESENIA JUAREZ S	42.96
ADMINISTRATIVE SUPPLIES	03/26/2018	2803507825	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	87.76
MARKETING AND	03/26/2018	2803497149	PURCHASING DEPARTMENT - RUFUS CROWDER	190.00
PRISONER EXTRADITION	03/26/2018	2803512863	SHERIFF'S DEPT - ALFREDA WHITAKER	53.22
PRISONER EXTRADITION	03/26/2018	2803472159	SHERIFF'S DEPT - ALFREDA WHITAKER	27.00
PRISONER EXTRADITION	03/26/2018	2803582847	SHERIFF'S DEPT - ALFREDA WHITAKER	18.43
PRISONER EXTRADITION	03/26/2018	2803463295	SHERIFF'S DEPT - ISRAEL GARZA	32.11
PRISONER EXTRADITION	03/26/2018	2803598509	SHERIFF'S DEPT - ISRAEL GARZA	22.00
PRISONER EXTRADITION	03/26/2018	2803431239	SHERIFF'S DEPT - ISRAEL GARZA	16.96
BUILDING MAINTENANCE	03/26/2018	2803588783	FACILITIES SERVICES - MICHAEL J. BELL	663.00
BUILDING MAINTENANCE	03/26/2018	2803510337	FACILITIES SERVICES - MICHAEL J. BELL	155.00
BUILDING MAINTENANCE	03/26/2018	2803493479	FACILITIES SERVICES - MICHAEL J. BELL	16.19

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BUILDING MAINTENANCE	03/26/2018	2803479127	FACILITIES SERVICES - DONALD P. ESLICK	187.78
TRAVEL AND CONFERENCE	03/26/2018	2803448697	COUNTY CLERK - MAE ROSS	128.54
TRAVEL AND CONFERENCE	03/26/2018	2803455761	COUNTY CLERK - DWIGHT SULLIVAN	381.98
TRAVEL AND CONFERENCE	03/26/2018	2803513995	COUNTY CLERK - MAE ROSS	15.00
TRAVEL AND CONFERENCE	03/26/2018	2803404341	SHERIFF'S DEPT - JOSETTE RIVAS	49.56
TRAVEL AND CONFERENCE	03/26/2018	2803610823	SHERIFF'S DEPT - JOSETTE RIVAS	619.50
TRAVEL AND CONFERENCE	03/26/2018	2803436025	COUNTY EXTENSION SERVICE - JYMAN DAVIS	-77.28
TRAVEL AND CONFERENCE	03/26/2018	2803529337	COUNTY EXTENSION SERVICE - JYMAN DAVIS	309.08
TRAVEL AND CONFERENCE	03/26/2018	2803471627	COUNTY EXTENSION SERVICE - JYMAN DAVIS	26.00
TRAVEL AND CONFERENCE	03/26/2018	2803582109	COUNTY EXTENSION SERVICE - JYMAN DAVIS	16.24
TRAVEL AND CONFERENCE	03/26/2018	2803603151	COUNTY TREASURER - CRYSTAL COOPER	999.00
TRAVEL AND CONFERENCE	03/26/2018	2803567017	OEM HOMELAND SECURITY - MICHAEL	625.00
TRAVEL AND CONFERENCE	03/26/2018	2803468923	COUNTY TREASURER - CRYSTAL COOPER	325.68
TRAVEL AND CONFERENCE	03/26/2018	2803507441	COUNTY TREASURER - CRYSTAL COOPER	444.31
TRAVEL AND CONFERENCE	03/26/2018	2803636129	COUNTY TREASURER - CRYSTAL COOPER	18.36
TRAVEL AND CONFERENCE	03/26/2018	2803637607	COUNTY TREASURER - CRYSTAL COOPER	45.02
TRAVEL AND CONFERENCE	03/26/2018	2803508903	ADULT PROBATION - DAN MOORE	434.70
TRAVEL AND CONFERENCE	03/26/2018	2803516625	ADULT PROBATION - DAN MOORE	434.70
TRAVEL AND CONFERENCE	03/26/2018	2803530211	ADULT PROBATION - DAN MOORE	434.70
TRAVEL AND CONFERENCE	03/27/2018	2807109647	COUNTY TREASURER - CRYSTAL COOPER	40.00
TRAVEL AND CONFERENCE	03/27/2018	2807108179	COUNTY TREASURER - CRYSTAL COOPER	20.00
TRAVEL AND CONFERENCE	03/27/2018	2807104103	EMERGENCY MANAGEMENT - LAURA NORMAN	17.20
TRAVEL AND CONFERENCE	03/27/2018	2807091737	EMERGENCY MANAGEMENT - LAURA NORMAN	25.30
TRAVEL AND CONFERENCE	03/27/2018	2807105679	MOSQUITO CONTROL DISTRICT - JOHN	64.00
TRAVEL AND CONFERENCE	03/27/2018	2807094961	MOSQUITO CONTROL DISTRICT - JOHN	64.00
TRAVEL AND CONFERENCE	03/27/2018	2807098121	SHERIFF'S DEPT - JOSETTE RIVAS	550.00
BUILDING MAINTENANCE	03/27/2018	2807115557	FACILITIES SERVICES - MICHAEL J. BELL	-16.19
BUILDING MAINTENANCE	03/27/2018	2807100921	FACILITIES SERVICES - MICHAEL J. BELL	233.28
PRISONER EXTRADITION	03/27/2018	2807099391	SHERIFF'S DEPT - ISRAEL GARZA	98.00
PRISONER EXTRADITION	03/27/2018	2807089995	SHERIFF'S DEPT - ALFREDA WHITAKER	10.00
PRISONER EXTRADITION	03/27/2018	2807114303	SHERIFF'S DEPT - ALFREDA WHITAKER	119.91
ADMINISTRATIVE SUPPLIES	03/27/2018	2807115475	SHERIFF'S DEPT - JAIME CASTRO	251.78
ADMINISTRATIVE SUPPLIES	03/27/2018	2807089729	COMMISSIONERS' CRT - YESENIA JUAREZ S	6.81
ADMINISTRATIVE SUPPLIES	03/27/2018	2807094417	DISTRICT ATTORNEY - ZONIA SMITH	1,499.50

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ADMINISTRATIVE SUPPLIES	03/27/2018	2807095543	ADULT PROBATION - DAN MOORE	155.27
ADMINISTRATIVE SUPPLIES	03/27/2018	2807090323	COUNTY EXTENSION SERVICE - CHARISSA DAILY	111.44
MEDICAL SUPPLIES	03/27/2018	2807054183	JUVENILE JUSTICE - ZAIRINIA.CRUZ	35.33
MEDICAL SUPPLIES	03/28/2018	2809034049	JUVENILE JUSTICE - ZAIRINIA.CRUZ	59.22
ADMINISTRATIVE SUPPLIES	03/28/2018	2809008071	COUNTY EXTENSION SERVICE - CHARISSA DAILY	81.87
ADMINISTRATIVE SUPPLIES	03/28/2018	2809032095	SHERIFF'S DEPT - DAISY SALINAS	89.50
ADMINISTRATIVE SUPPLIES	03/28/2018	2809009449	SENIOR CITIZENS - JULIE DIAZ	136.06
ADMINISTRATIVE SUPPLIES	03/28/2018	2808989007	PROBATE COURT - KIMBERLY SULLIVAN	15.96
ADMINISTRATIVE SUPPLIES	03/28/2018	2809010353	PROBATE COURT - KIMBERLY SULLIVAN	24.16
ADMINISTRATIVE SUPPLIES	03/28/2018	2809000031	PURCHASING DEPARTMENT - RUFUS CROWDER	239.10
ADMINISTRATIVE SUPPLIES	03/28/2018	2809003129	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	111.96
BUILDING MAINTENANCE	03/28/2018	2808999753	FACILITIES SERVICES - MICHAEL J. BELL	245.93
BUILDING MAINTENANCE	03/28/2018	2809006561	FACILITIES SERVICES - MICHAEL J. BELL	408.80
BUILDING MAINTENANCE	03/28/2018	2809034653	FACILITIES SERVICES - MICHAEL J. BELL	107.99
BUILDING MAINTENANCE	03/28/2018	2809009411	FACILITIES SERVICES - MICHAEL J. BELL	311.07
BUILDING MAINTENANCE	03/28/2018	2809001177	FACILITIES SERVICES - MICHAEL J. BELL	5.95
TRAVEL AND CONFERENCE	03/28/2018	2809038881	SHERIFF'S DEPT - SHAWN LOZICA	650.00
TRAVEL AND CONFERENCE	03/28/2018	2809009239	SHERIFF'S DEPT - MERLE REMMERT	650.00
TRAVEL AND CONFERENCE	03/28/2018	2809027741	JUSTICE COURT PCT #2 - ELLENOR REYES	52.76
TRAVEL AND CONFERENCE	03/28/2018	2809019757	EMERGENCY MANAGEMENT - LAURA NORMAN	23.04
TRAVEL AND CONFERENCE	03/28/2018	2809010805	SHERIFF'S DEPT - BARRY COOK	650.00
TRAVEL AND CONFERENCE	03/28/2018	2808991903	COUNTY TREASURER - CRYSTAL COOPER	-141.60
TRAVEL AND CONFERENCE	03/28/2018	2809000321	COUNTY TREASURER - CRYSTAL COOPER	-20.00
TRAVEL AND CONFERENCE	03/28/2018	2808992109	DISTRICT ATTORNEY - ZONIA SMITH	375.00
TRAVEL AND CONFERENCE	03/28/2018	2809002033	DISTRICT ATTORNEY - ZONIA SMITH	375.00
TRAVEL AND CONFERENCE	03/28/2018	2809008705	DISTRICT ATTORNEY - ZONIA SMITH	375.00
TRAVEL AND CONFERENCE	03/29/2018	2814594269	COUNTY TREASURER - CRYSTAL COOPER	180.64
TRAVEL AND CONFERENCE	03/29/2018	2814563467	JUVENILE JUSTICE - RUFUS CROWDER	85.52
TRAVEL AND CONFERENCE	03/29/2018	2814566167	JUVENILE JUSTICE - RUFUS CROWDER	84.53
TRAVEL AND CONFERENCE	03/29/2018	2814571219	JUVENILE JUSTICE - RUFUS CROWDER	85.52
TRAVEL AND CONFERENCE	03/29/2018	2814572547	JUVENILE JUSTICE - RUFUS CROWDER	85.52
TRAVEL AND CONFERENCE	03/29/2018	2814597151	JUVENILE JUSTICE - RUFUS CROWDER	85.52
TRAVEL AND CONFERENCE	03/29/2018	2814573681	VETERAN'S COURT - MATTHEW PARRISH	2,235.00
TRAVEL AND CONFERENCE	03/29/2018	2814548811	JUSTICE COURT PCT #2 - ELLENOR REYES	33.78

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TRAVEL AND CONFERENCE	03/29/2018	2814573681	VETERAN'S COURT - MATTHEW PARRISH	1,490.00
PRISONER EXTRADITION	03/29/2018	2814540289	SHERIFF'S DEPT - REGINALD JACKSON	30.51
PRISONER EXTRADITION	03/29/2018	2814549727	SHERIFF'S DEPT - REGINALD JACKSON	12.26
PRISONER EXTRADITION	03/29/2018	2814539765	SHERIFF'S DEPT - REGINALD JACKSON	381.41
PRISONER EXTRADITION	03/29/2018	2814583131	SHERIFF'S DEPT - REGINALD JACKSON	153.21
PRISONER EXTRADITION	03/29/2018	2814565339	SHERIFF'S DEPT - JUSTIN OSTERMAYER	27.18
ADMINISTRATIVE SUPPLIES	03/29/2018	2814597721	COUNTY COURT #1 - MONICA GRACIA	134.00
BOOKS, PERIODICALS AND	03/29/2018	2814594387	DISTRICT ATTORNEY - ZONIA SMITH	405.00
ADMINISTRATIVE SUPPLIES	03/29/2018	2814577743	PURCHASING DEPARTMENT - RUFUS CROWDER	337.35
ADMINISTRATIVE SUPPLIES	03/30/2018	2817348655	SHERIFF'S DEPT - DAISY SALINAS	671.98
ADMINISTRATIVE SUPPLIES	03/30/2018	2817440793	SHERIFF'S DEPT - DAISY SALINAS	599.80
ADMINISTRATIVE SUPPLIES	03/30/2018	2817429223	PROBATE COURT - KIMBERLY SULLIVAN	16.99
ADMINISTRATIVE SUPPLIES	03/30/2018	2817381959	SHERIFF'S DEPT - PETE SIFUENTES	237.84
ADMINISTRATIVE SUPPLIES	03/30/2018	2817408593	SHERIFF'S DEPT - PETE SIFUENTES	77.98
ADMINISTRATIVE SUPPLIES	03/30/2018	2817415293	SHERIFF'S DEPT - PETE SIFUENTES	137.86
ADMINISTRATIVE SUPPLIES	03/30/2018	2817332329	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	03/30/2018	2817358799	SHERIFF'S DEPT - RON HILL	205.42
ADMINISTRATIVE SUPPLIES	03/30/2018	2817381871	COUNTY JUDGE - DIANNA MARTINEZ	85.42
MEDICAL SUPPLIES	03/30/2018	2817383077	JUVENILE JUSTICE - ZAIRINIA CRUZ	8.20
JURY EXPENDITURES	03/30/2018	2817393119	DISTRICT COURT ADMINISTRATION - MELISSA	113.50
VEHICLE MAINTENANCE	03/30/2018	2817332763	FLEET MANAGEMENT - DAVID DELAC	10.00
VEHICLE MAINTENANCE	03/30/2018	2817362989	FLEET MANAGEMENT - DAVID DELAC	3.00
OTHER CONTRACT	03/30/2018	2817370527	HUMAN RESOURCES - KATHERINE BRANCH	51.38
MEMBERSHIP AND DUES	03/30/2018	2817435439	COUNTY AUDITOR - RANDALL RICE	415.00
PRISONER EXTRADITION	03/30/2018	2817412131	SHERIFF'S DEPT - ISRAEL GARZA	21.35
TRAVEL AND CONFERENCE	03/30/2018	2817427075	JUSTICE COURT PCT #2 - ELLENOR REYES	38.74
TRAVEL AND CONFERENCE	03/30/2018	2817423663	JUSTICE COURT PCT #2 - ELLENOR REYES	40.94
TRAVEL AND CONFERENCE	03/30/2018	2817368809	EMERGENCY MANAGEMENT - LAURA NORMAN	17.88
TRAVEL AND CONFERENCE	03/30/2018	2817331481	EMERGENCY MANAGEMENT - LAURA NORMAN	20.24
TRAVEL AND CONFERENCE	03/30/2018	2817402577	EMERGENCY MANAGEMENT - LAURA NORMAN	16.33
TRAVEL AND CONFERENCE	03/30/2018	2817417603	JUVENILE JUSTICE - RUFUS CROWDER	84.53
TRAVEL AND CONFERENCE	03/30/2018	2817426671	INFORMATION TECHNOLOGY - LANEISHA KELLY	812.64
TRAVEL AND CONFERENCE	03/30/2018	2817337553	INFORMATION TECHNOLOGY - LANEISHA KELLY	939.08
TRAVEL AND CONFERENCE	03/30/2018	2817366669	INFORMATION TECHNOLOGY - LANEISHA KELLY	812.64

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TRAVEL AND CONFERENCE	03/30/2018	2817336459	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,395.00
TRAVEL AND CONFERENCE	03/30/2018	2817349995	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,395.00
TRAVEL AND CONFERENCE	03/30/2018	2817390227	COUNTY TREASURER - CRYSTAL COOPER	-1.24
TRAVEL AND CONFERENCE	03/30/2018	2817399069	COUNTY TREASURER - CRYSTAL COOPER	27.35
TRANSP & PER DIEM -	03/30/2018	2817413647	DISTRICT ATTORNEY - JACK ROADY	1,134.96
TRANSP & PER DIEM -	03/30/2018	2817395551	DISTRICT ATTORNEY - JACK ROADY	90.80
TRAVEL AND CONFERENCE	04/02/2018	2819866841	ADULT PROBATION - DAN MOORE	427.80
TRAVEL AND CONFERENCE	04/02/2018	2819830301	INFORMATION TECHNOLOGY - LANEISHA KELLY	19.90
TRAVEL AND CONFERENCE	04/02/2018	2819953587	SHERIFF'S DEPT - MARY JOHNSON	427.80
TRAVEL AND CONFERENCE	04/02/2018	2819818313	EMERGENCY MANAGEMENT - LAURA NORMAN	19.92
TRAVEL AND CONFERENCE	04/02/2018	2819915073	EMERGENCY MANAGEMENT - LAURA NORMAN	17.53
TRAVEL AND CONFERENCE	04/02/2018	2819937473	EMERGENCY MANAGEMENT - LAURA NORMAN	769.52
TRAVEL AND CONFERENCE	04/02/2018	2819835053	JUSTICE COURT PCT #2 - ELLENOR REYES	32.02
PRISONER EXTRADITION	04/02/2018	2819809471	SHERIFF'S DEPT - ISRAEL GARZA	7.23
PRISONER EXTRADITION	04/02/2018	2819945929	SHERIFF'S DEPT - ISRAEL GARZA	3.45
MARKETING AND	04/02/2018	2819866651	HUMAN RESOURCES - KATHERINE BRANCH	382.26
ADMINISTRATIVE SUPPLIES	04/02/2018	2819918641	DISTRICT CLERK - JOHN KINARD	94.04
ADMINISTRATIVE SUPPLIES	04/02/2018	2819942293	DISTRICT CLERK - JOHN KINARD	14.06
BOOKS, PERIODICALS AND	04/03/2018	2822931565	DISTRICT ATTORNEY - ZONIA SMITH	581.14
ADMINISTRATIVE SUPPLIES	04/03/2018	2822915269	SHERIFF'S DEPT - DAISY SALINAS	72.37
MEDICAL SUPPLIES	04/03/2018	2822922389	JUVENILE JUSTICE - ZAIRINIA.CRUZ	21.72
TRAVEL AND CONFERENCE	04/03/2018	2822931865	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,350.00
TRAVEL AND CONFERENCE	04/03/2018	2822898769	COUNTY CLERK - DWIGHT SULLIVAN	275.00
TRAVEL AND CONFERENCE	04/03/2018	2822928653	COUNTY CLERK - DWIGHT SULLIVAN	275.00
TRAVEL AND CONFERENCE	04/03/2018	2822929235	COUNTY CLERK - DWIGHT SULLIVAN	275.00
TRAVEL AND CONFERENCE	04/03/2018	2822933751	COUNTY CLERK - DWIGHT SULLIVAN	275.00
BUILDING MAINTENANCE	04/04/2018	2824961859	FACILITIES SERVICES - MICHAEL J. BELL	1,035.00
TRAVEL AND CONFERENCE	04/04/2018	2825036551	INFORMATION TECHNOLOGY - LANEISHA KELLY	244.98
TRAVEL AND CONFERENCE	04/04/2018	2825034129	INFORMATION TECHNOLOGY - LANEISHA KELLY	315.96
TRAVEL AND CONFERENCE	04/04/2018	2825028327	INFORMATION TECHNOLOGY - LANEISHA KELLY	465.96
TRAVEL AND CONFERENCE	04/04/2018	2824978397	INFORMATION TECHNOLOGY - LANEISHA KELLY	465.96
TRAVEL AND CONFERENCE	04/04/2018	2824961711	INFORMATION TECHNOLOGY - LANEISHA KELLY	183.38
TRAVEL AND CONFERENCE	04/04/2018	2824968017	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.76
TRAVEL AND CONFERENCE	04/04/2018	2824978867	INFORMATION TECHNOLOGY - LANEISHA KELLY	183.38

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TRAVEL AND CONFERENCE	04/04/2018	2824985577	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.76
TRAVEL AND CONFERENCE	04/04/2018	2825022289	INFORMATION TECHNOLOGY - LANEISHA KELLY	183.38
TRAVEL AND CONFERENCE	04/04/2018	2825024083	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.76
TRAVEL AND CONFERENCE	04/04/2018	2825033171	INFORMATION TECHNOLOGY - LANEISHA KELLY	550.14
TRAVEL AND CONFERENCE	04/04/2018	2825008053	INFORMATION TECHNOLOGY - LANEISHA KELLY	46.60
TRAVEL AND CONFERENCE	04/04/2018	2825024509	INFORMATION TECHNOLOGY - LANEISHA KELLY	46.60
TRAVEL AND CONFERENCE	04/04/2018	2824977247	INFORMATION TECHNOLOGY - LANEISHA KELLY	24.50
TRAVEL AND CONFERENCE	04/04/2018	2825011415	INFORMATION TECHNOLOGY - LANEISHA KELLY	31.60
TRAVEL AND CONFERENCE	04/04/2018	2824978687	COUNTY EXTENSION SERVICE - WILLIAM	76.74
TRAVEL AND CONFERENCE	04/04/2018	2825033651	COUNTY EXTENSION SERVICE - WILLIAM	22.22
TRANSP & PER DIEM -	04/04/2018	2825031195	DISTRICT ATTORNEY - JACK ROADY	-1,134.96
JURY EXPENDITURES	04/04/2018	2824996993	DISTRICT COURT ADMINISTRATION - MELISSA	196.80
ADMINISTRATIVE SUPPLIES	04/04/2018	2824996667	JUVENILE JUSTICE - VICKIE BESHEARS	12.79
ADMINISTRATIVE SUPPLIES	04/04/2018	2824996295	SHERIFF'S DEPT - ROSEANN CRUZ	158.37
ADMINISTRATIVE SUPPLIES	04/04/2018	2825002999	SHERIFF'S DEPT - ROSEANN CRUZ	5.38
ADMINISTRATIVE SUPPLIES	04/04/2018	2825022213	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	04/04/2018	2824984395	SHERIFF'S DEPT - ROSEANN CRUZ	4.49
ADMINISTRATIVE SUPPLIES	04/04/2018	2825016471	SHERIFF'S DEPT - DAISY SALINAS	31.96
ADMINISTRATIVE SUPPLIES	04/04/2018	2824973451	SHERIFF'S DEPT - DAISY SALINAS	23.98
ADMINISTRATIVE SUPPLIES	04/04/2018	2824989805	SHERIFF'S DEPT - DAISY SALINAS	51.42
BOOKS, PERIODICALS AND	04/04/2018	2825008057	DISTRICT ATTORNEY - ZONIA SMITH	101.03
ADMINISTRATIVE SUPPLIES	04/04/2018	2824986905	122ND DISTRICT COURT - RUFUS CROWDER	17.54
ADMINISTRATIVE SUPPLIES	04/04/2018	2824990653	122ND DISTRICT COURT - RUFUS CROWDER	139.95
ADMINISTRATIVE SUPPLIES	04/04/2018	2824992665	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	62.45
ADMINISTRATIVE SUPPLIES	04/04/2018	2824975753	JUVENILE JUSTICE - VICKIE BESHEARS	25.14
ADMINISTRATIVE SUPPLIES	04/04/2018	2824996667	JUVENILE JUSTICE - VICKIE BESHEARS	97.82
ADMINISTRATIVE SUPPLIES	04/04/2018	2825009791	FLEET MANAGEMENT - DAVID DELAC	42.86
OTHER CONTRACT	04/04/2018	2824999611	HUMAN RESOURCES - KATHERINE BRANCH	22.00
VEHICLE MAINTENANCE	04/04/2018	2824958843	MOSQUITO CONTROL DISTRICT - JOHN	96.90
MEMBERSHIP AND DUES	04/04/2018	2825004469	SHERIFF'S DEPT - MARY JOHNSON S	30.00
MEMBERSHIP AND DUES	04/04/2018	2825019071	SHERIFF'S DEPT - MARY JOHNSON S	220.00
MEMBERSHIP AND DUES	04/04/2018	2825023107	SHERIFF'S DEPT - MARY JOHNSON S	250.00
OPERATING SUPPLIES	04/04/2018	2824996667	JUVENILE JUSTICE - VICKIE BESHEARS	22.39
OPERATING SUPPLIES	04/05/2018	2827381619	VETERAN'S COURT - MATTHEW PARRISH	41.76

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ADMINISTRATIVE SUPPLIES	04/05/2018	2827441119	10TH DIST CRT - RUFUS CROWDER	142.09
ADMINISTRATIVE SUPPLIES	04/05/2018	2827389965	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	295.10
ADMINISTRATIVE SUPPLIES	04/05/2018	2827411585	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	111.96
ADMINISTRATIVE SUPPLIES	04/05/2018	2827423501	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	111.96
ADMINISTRATIVE SUPPLIES	04/05/2018	2827426003	BEACH AND PARKS DEPARTMENT - RENELLE	140.31
ADMINISTRATIVE SUPPLIES	04/05/2018	2827441391	BEACH AND PARKS DEPARTMENT - RENELLE	55.63
ADMINISTRATIVE SUPPLIES	04/05/2018	2827400791	JUVENILE JUSTICE - VICKIE BESHEARS	14.81
ADMINISTRATIVE SUPPLIES	04/05/2018	2827424767	COUNTY TREASURER - CRYSTAL COOPER	64.67
JURY EXPENDITURES	04/05/2018	2827418619	DISTRICT COURT ADMINISTRATION - MELISSA	134.75
TRAVEL AND CONFERENCE	04/05/2018	2827436895	COUNTY EXTENSION SERVICE - WILLIAM	12.00
TRAVEL AND CONFERENCE	04/05/2018	2827389671	INFORMATION TECHNOLOGY - LANEISHA KELLY	229.35
TRAVEL AND CONFERENCE	04/05/2018	2827387591	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,795.00
TRAVEL AND CONFERENCE	04/05/2018	2827424445	DISTRICT ATTORNEY - ZONIA SMITH	-350.00
BUILDING MAINTENANCE	04/05/2018	2827407769	FACILITIES SERVICES - MICHAEL J. BELL	19.89
BUILDING MAINTENANCE	04/05/2018	2827400067	FACILITIES SERVICES - MARK GARCIA	55.60
BUILDING MAINTENANCE	04/05/2018	2827409257	FACILITIES SERVICES - DONALD P. ESLICK	17.50
MARKETING AND	04/05/2018	2827385841	PURCHASING DEPARTMENT - RUFUS CROWDER	290.00
MARKETING AND	04/05/2018	2827431073	PURCHASING DEPARTMENT - RUFUS CROWDER	172.00
MARKETING AND	04/05/2018	2827441537	PURCHASING DEPARTMENT - RUFUS CROWDER	164.00
PRISONER EXTRADITION	04/05/2018	2827395787	SHERIFF'S DEPT - MINNIS CHASE HUNT	100.00
PRISONER EXTRADITION	04/05/2018	2827441103	SHERIFF'S DEPT - MINNIS CHASE HUNT	43.30
PRISONER EXTRADITION	04/05/2018	2827431303	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,402.00
PRISONER EXTRADITION	04/05/2018	2827411171	SHERIFF'S DEPT - MINNIS CHASE HUNT	541.21
UNIFORMS	04/05/2018	2827404875	MOSQUITO CONTROL DISTRICT - JOHN	229.98
UNIFORMS	04/05/2018	2827419911	MOSQUITO CONTROL DISTRICT - JOHN	-254.37
April 2018 Total:				117,461.37
PRISONER EXTRADITION	04/06/2018	2829556521	SHERIFF'S DEPT - DEAN L. WISE	18.33
PRISONER EXTRADITION	04/06/2018	2829550919	SHERIFF'S DEPT - ISRAEL GARZA	14.55
BUILDING MAINTENANCE	04/06/2018	2829516351	FACILITIES SERVICES - MICHAEL J. BELL	222.71
BUILDING MAINTENANCE	04/06/2018	2829491117	FACILITIES SERVICES - MICHAEL J. BELL	1,420.60
BUILDING MAINTENANCE	04/06/2018	2829561679	FACILITIES SERVICES - MICHAEL J. BELL	722.25
EXTRAORDINARY SUPPLIES	04/06/2018	2829582883	ROAD DEPARTMENT - RONALD CROWDER	1,138.00

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TRAVEL AND CONFERENCE	04/06/2018	2829482457	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	233.53
INTERPRETERS	04/06/2018	2829498433	LEGAL DEPARTMENT - BARRY WILLEY	0.12
INTERPRETERS	04/06/2018	2829590175	LEGAL DEPARTMENT - BARRY WILLEY	4.00
INTERPRETERS	04/06/2018	2829497667	LEGAL DEPARTMENT - BARRY WILLEY	4.00
INTERPRETERS	04/06/2018	2829569285	LEGAL DEPARTMENT - BARRY WILLEY	0.12
JURY EXPENDITURES	04/06/2018	2829476415	DISTRICT COURT ADMINISTRATION - MELISSA	113.85
MAINT & REPAIRS	04/06/2018	2829507307	ROAD DISTRICT #1 - JOHN BERTOLINO	552.00
ADMINISTRATIVE SUPPLIES	04/06/2018	2829590563	SHERIFF'S DEPT - PETE SIFUENTES	91.94
ADMINISTRATIVE SUPPLIES	04/06/2018	2829581021	COUNTY JUDGE - DIANNA MARTINEZ	-32.80
VEHICLE MAINTENANCE	04/06/2018	2829561693	FLEET MANAGEMENT - DAVID DELAC	15.00
VEHICLE MAINTENANCE	04/06/2018	2829583967	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	04/09/2018	2832871955	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	04/09/2018	2832919781	FLEET MANAGEMENT - DAVID DELAC	94.00
BOOKS, PERIODICALS AND	04/09/2018	2832875607	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	04/09/2018	2832957351	COUNTY CLERK - MAE ROSS	85.58
ADMINISTRATIVE SUPPLIES	04/09/2018	2832966631	COUNTY CLERK - MAE ROSS	64.80
ADMINISTRATIVE SUPPLIES	04/09/2018	2832907665	COUNTY CLERK - MAE ROSS	125.65
ADMINISTRATIVE SUPPLIES	04/09/2018	2832852229	COUNTY CLERK - MAE ROSS	783.18
ADMINISTRATIVE SUPPLIES	04/09/2018	2832870615	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	04/09/2018	2832979931	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	279.90
ADMINISTRATIVE SUPPLIES	04/09/2018	2832946353	LEGAL DEPARTMENT - VERONICA VANHORN	16.47
ADMINISTRATIVE SUPPLIES	04/09/2018	2832869857	LEGAL DEPARTMENT - VERONICA VANHORN	103.56
ADMINISTRATIVE SUPPLIES	04/09/2018	2832801031	SHERIFF'S DEPT - PETE SIFUENTES	62.31
ADMINISTRATIVE SUPPLIES	04/09/2018	2832903385	SHERIFF'S DEPT - MARK MCGAFFEY	24.95
ADMINISTRATIVE SUPPLIES	04/09/2018	2832952457	SHERIFF'S DEPT - HENRY TROCHESSET	35.00
ADMINISTRATIVE SUPPLIES	04/09/2018	2832973727	SHERIFF'S DEPT - ROSEANN CRUZ	164.50
ADMINISTRATIVE SUPPLIES	04/09/2018	2832854609	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	61.95
ADMINISTRATIVE SUPPLIES	04/09/2018	2832834957	MOSQUITO CONTROL DISTRICT - JOHN	48.19
JURY EXPENDITURES	04/09/2018	2832820981	DISTRICT COURT ADMINISTRATION - MELISSA	207.25
TRAVEL AND CONFERENCE	04/09/2018	2832798325	COUNTY EXTENSION SERVICE - WILLIAM	424.74
TRAVEL AND CONFERENCE	04/09/2018	2832905351	COUNTY EXTENSION SERVICE - WILLIAM	16.74
TRAVEL AND CONFERENCE	04/09/2018	2832898451	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.44
TRAVEL AND CONFERENCE	04/09/2018	2832905073	DISTRICT CLERK - JOHN KINARD	105.09
TRAVEL AND CONFERENCE	04/09/2018	2832939925	DISTRICT CLERK - JOHN KINARD	105.09

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TRAVEL AND CONFERENCE	04/09/2018	2832948695	DISTRICT CLERK - JOHN KINARD	105.09
TRAVEL AND CONFERENCE	04/09/2018	2832965237	DISTRICT CLERK - JOHN KINARD	105.09
TRAVEL AND CONFERENCE	04/09/2018	2832978609	COUNTY COURT #3 - MONICA GRACIA	160.00
TRAVEL AND CONFERENCE	04/09/2018	2832830013	COUNTY TREASURER - CRYSTAL COOPER	7.45
TRAVEL AND CONFERENCE	04/09/2018	2832820965	ADULT PROBATION - DAN MOORE	-177.30
TRAVEL AND CONFERENCE	04/09/2018	2832824047	ADULT PROBATION - DAN MOORE	-205.65
TRAVEL AND CONFERENCE	04/09/2018	2832785277	JUVENILE JUSTICE - RUFUS CROWDER	-6.52
TRAVEL AND CONFERENCE	04/09/2018	2832813181	JUVENILE JUSTICE - RUFUS CROWDER	-6.52
TRAVEL AND CONFERENCE	04/09/2018	2832829421	JUVENILE JUSTICE - RUFUS CROWDER	-6.52
TRAVEL AND CONFERENCE	04/09/2018	2832931001	JUVENILE JUSTICE - RUFUS CROWDER	-6.52
BUILDING MAINTENANCE	04/09/2018	2832847957	FACILITIES SERVICES - MICHAEL J. BELL	59.99
BUILDING MAINTENANCE	04/09/2018	2832913565	FACILITIES SERVICES - DEBRA BELANY	62.61
BUILDING MAINTENANCE	04/09/2018	2832791151	FACILITIES SERVICES - MARK GARCIA	22.86
TRAVEL AND CONFERENCE	04/09/2018	2832989901	COUNTY CLERK - DWIGHT SULLIVAN	105.09
TRAVEL AND CONFERENCE	04/09/2018	2832978553	SHERIFF'S DEPT - AMANDA QUINTANILLA	74.41
TRAVEL AND CONFERENCE	04/09/2018	2832863469	SHERIFF'S DEPT - AMANDA QUINTANILLA	9.42
TRAVEL AND CONFERENCE	04/09/2018	2832953975	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.98
TRAVEL AND CONFERENCE	04/09/2018	2832901157	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.80
PRISONER EXTRADITION	04/09/2018	2832826559	SHERIFF'S DEPT - ISRAEL GARZA	10.99
PRISONER EXTRADITION	04/09/2018	2832960221	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	04/09/2018	2832822077	SHERIFF'S DEPT - REGINALD JACKSON	22.00
PRISONER EXTRADITION	04/09/2018	2832803177	SHERIFF'S DEPT - REGINALD JACKSON	14.39
PRISONER EXTRADITION	04/09/2018	2832985385	SHERIFF'S DEPT - MINNIS CHASE HUNT	16.08
PRISONER EXTRADITION	04/09/2018	2832850971	SHERIFF'S DEPT - MINNIS CHASE HUNT	62.53
PRISONER EXTRADITION	04/09/2018	2832888789	SHERIFF'S DEPT - MINNIS CHASE HUNT	37.29
PRISONER EXTRADITION	04/09/2018	2832815667	SHERIFF'S DEPT - REGINALD JACKSON	15.89
PRISONER EXTRADITION	04/09/2018	2832971607	SHERIFF'S DEPT - REGINALD JACKSON	26.30
PRISONER EXTRADITION	04/09/2018	2832828995	SHERIFF'S DEPT - REGINALD JACKSON	63.45
UNIFORMS	04/09/2018	2832809159	FLEET MANAGEMENT - JOHN FESLER	90.00
UNIFORMS	04/09/2018	2832858313	FLEET MANAGEMENT - JOHN FESLER	90.00
UNIFORMS	04/09/2018	2832961973	FLEET MANAGEMENT - JOHN FESLER	90.00
MARKETING AND	04/09/2018	2832847543	PURCHASING DEPARTMENT - RUFUS CROWDER	198.00
PRISONER EXTRADITION	04/10/2018	2836910219	SHERIFF'S DEPT - REGINALD JACKSON	135.60
PRISONER EXTRADITION	04/10/2018	2836852259	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.10

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PRISONER EXTRADITION	04/10/2018	2836842251	SHERIFF'S DEPT - MINNIS CHASE HUNT	159.00
TRAVEL AND CONFERENCE	04/10/2018	2836875583	SHERIFF'S DEPT - AMANDA QUINTANILLA	91.32
TRAVEL AND CONFERENCE	04/10/2018	2836860569	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.31
MAINT/REPAIRS BOAT	04/10/2018	2836914425	SHERIFF'S DEPT - LOUIS TROCHESSET	188.95
BUILDING MAINTENANCE	04/10/2018	2836907743	FACILITIES SERVICES - DEBRA BELANY	155.00
BUILDING MAINTENANCE	04/10/2018	2836869257	FACILITIES SERVICES - MICHAEL J. BELL	48.91
TRAVEL AND CONFERENCE	04/10/2018	2836895421	CONSTABLE PCT #3 - DERRICK ROSE	24.70
TRAVEL AND CONFERENCE	04/10/2018	2836845217	COUNTY TREASURER - CRYSTAL COOPER	35.18
TRAVEL AND CONFERENCE	04/10/2018	2836897117	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.95
ADMINISTRATIVE SUPPLIES	04/10/2018	2836847221	MOSQUITO CONTROL DISTRICT - JOHN	180.83
ADMINISTRATIVE SUPPLIES	04/10/2018	2836865845	MOSQUITO CONTROL DISTRICT - JOHN	30.92
ADMINISTRATIVE SUPPLIES	04/10/2018	2836848867	SHERIFF'S DEPT - DAISY SALINAS	114.39
ADMINISTRATIVE SUPPLIES	04/10/2018	2836898123	SHERIFF'S DEPT - DAISY SALINAS	6.09
ADMINISTRATIVE SUPPLIES	04/10/2018	2836865233	JUVENILE JUSTICE - VICKIE BESHEARS	61.18
ADMINISTRATIVE SUPPLIES	04/10/2018	2836882289	JUVENILE JUSTICE - VICKIE BESHEARS	134.98
ADMINISTRATIVE SUPPLIES	04/11/2018	2839397833	SHERIFF'S DEPT - ROSEANN CRUZ	7.49
ADMINISTRATIVE SUPPLIES	04/11/2018	2839306395	SHERIFF'S DEPT - ROSEANN CRUZ	268.30
ADMINISTRATIVE SUPPLIES	04/11/2018	2839319497	SHERIFF'S DEPT - ROSEANN CRUZ	-212.94
ADMINISTRATIVE SUPPLIES	04/11/2018	2839331915	SHERIFF'S DEPT - ROSEANN CRUZ	19.26
ADMINISTRATIVE SUPPLIES	04/11/2018	2839367085	SHERIFF'S DEPT - ROSEANN CRUZ	54.19
ADMINISTRATIVE SUPPLIES	04/11/2018	2839412301	SHERIFF'S DEPT - PETE SIFUENTES	91.94
ADMINISTRATIVE SUPPLIES	04/11/2018	2839412949	SHERIFF'S DEPT - ROSEANN CRUZ	619.14
ADMINISTRATIVE SUPPLIES	04/11/2018	2839333931	SHERIFF'S DEPT - DAISY SALINAS	410.75
ADMINISTRATIVE SUPPLIES	04/11/2018	2839345911	SHERIFF'S DEPT - DAISY SALINAS	164.73
ADMINISTRATIVE SUPPLIES	04/11/2018	2839354317	SHERIFF'S DEPT - DAISY SALINAS	52.88
ADMINISTRATIVE SUPPLIES	04/11/2018	2839400349	SHERIFF'S DEPT - DAISY SALINAS	4.79
ADMINISTRATIVE SUPPLIES	04/11/2018	2839348095	SHERIFF'S DEPT - DAISY SALINAS	33.58
ADMINISTRATIVE SUPPLIES	04/11/2018	2839323373	FLOOD CONTROL - ELIZABETH ROBERTSON	35.64
ADMINISTRATIVE SUPPLIES	04/11/2018	2839363907	FLOOD CONTROL - ELIZABETH ROBERTSON	18.99
ADMINISTRATIVE SUPPLIES	04/11/2018	2839413089	SHERIFF'S DEPT - AMBER BURNS	58.50
ADMINISTRATIVE SUPPLIES	04/11/2018	2839372069	COUNTY COURT ADMINISTRATION - MONICA	62.90
ADMINISTRATIVE SUPPLIES	04/11/2018	2839303255	VETERAN'S COURT - DIANNA MARTINEZ	158.13
ADMINISTRATIVE SUPPLIES	04/11/2018	2839294939	VETERAN'S COURT - DIANNA MARTINEZ	17.49
ADMINISTRATIVE SUPPLIES	04/11/2018	2839306537	COUNTY JUDGE - DIANNA MARTINEZ	4.79

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ADMINISTRATIVE SUPPLIES	04/11/2018	2839307359	COUNTY JUDGE - DIANNA MARTINEZ	63.54
ADMINISTRATIVE SUPPLIES	04/11/2018	2839323057	COUNTY JUDGE - DIANNA MARTINEZ	50.57
MEDICAL SUPPLIES	04/11/2018	2839353235	JUVENILE JUSTICE - ZAIRINIA.CRUZ	30.89
VEHICLE MAINTENANCE	04/11/2018	2839410629	FLEET MANAGEMENT - DAVID DELAC	37.75
VEHICLE MAINTENANCE	04/11/2018	2839359521	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	04/11/2018	2839354127	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	22.90
TRAVEL AND CONFERENCE	04/11/2018	2839352587	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-2.63
TRAVEL AND CONFERENCE	04/11/2018	2839361691	EMERGENCY MANAGEMENT - LAURA NORMAN	5.81
TRAVEL AND CONFERENCE	04/11/2018	2839404185	EMERGENCY MANAGEMENT - LAURA NORMAN	12.96
TRAVEL AND CONFERENCE	04/11/2018	2839356367	ADULT PROBATION - DAN MOORE	-434.70
TRAVEL AND CONFERENCE	04/11/2018	2839330083	INFORMATION TECHNOLOGY - LANEISHA KELLY	3,750.00
BUILDING MAINTENANCE	04/11/2018	2839319699	FACILITIES SERVICES - MICHAEL J. BELL	1,450.00
BUILDING MAINTENANCE	04/11/2018	2839364383	FACILITIES SERVICES - MICHAEL J. BELL	14.95
TRAVEL AND CONFERENCE	04/11/2018	2839352297	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.34
UNIFORMS	04/11/2018	2839370429	FLEET MANAGEMENT - JOHN FESLER	90.00
UNIFORMS	04/11/2018	2839379151	FLEET MANAGEMENT - JOHN FESLER	90.00
UNIFORMS	04/11/2018	2839402699	FLEET MANAGEMENT - JOHN FESLER	89.99
MARKETING AND	04/11/2018	2839288269	PURCHASING DEPARTMENT - RUFUS CROWDER	158.00
PRISONER EXTRADITION	04/12/2018	2842082643	SHERIFF'S DEPT - TRAVIS L HALL	26.92
PRISONER EXTRADITION	04/12/2018	2842056275	SHERIFF'S DEPT - MATTHEW LYONS	49.55
PRISONER EXTRADITION	04/12/2018	2842065793	SHERIFF'S DEPT - MATTHEW LYONS	29.30
PRISONER EXTRADITION	04/12/2018	2842070027	SHERIFF'S DEPT - MATTHEW LYONS	366.20
PRISONER EXTRADITION	04/12/2018	2842056323	SHERIFF'S DEPT - MATTHEW LYONS	366.20
PRISONER EXTRADITION	04/12/2018	2842092635	SHERIFF'S DEPT - MATTHEW LYONS	253.20
PRISONER EXTRADITION	04/12/2018	2842106965	SHERIFF'S DEPT - MATTHEW LYONS	187.61
TRAVEL AND CONFERENCE	04/12/2018	2842087121	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.79
BUILDING MAINTENANCE	04/12/2018	2842077505	FACILITIES SERVICES - MICHAEL J. BELL	1,275.00
TRAVEL AND CONFERENCE	04/12/2018	2842056179	COUNTY TREASURER - CRYSTAL COOPER	252.12
TRAVEL AND CONFERENCE	04/12/2018	2842099819	COUNTY TREASURER - CRYSTAL COOPER	28.37
TRAVEL AND CONFERENCE	04/12/2018	2842051663	EMERGENCY MANAGEMENT - LAURA NORMAN	36.90
TRAINING AND TRAINING	04/12/2018	2842058139	DISTRICT ATTORNEY - ZONIA SMITH	490.00
ADMINISTRATIVE SUPPLIES	04/12/2018	2842048185	10TH DIST CRT - RUFUS CROWDER	38.50
ADMINISTRATIVE SUPPLIES	04/12/2018	2842098059	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	04/13/2018	2845895465	SHERIFF'S DEPT - ROSEANN CRUZ	46.49

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ADMINISTRATIVE SUPPLIES	04/13/2018	2845885327	SHERIFF'S DEPT - DAISY SALINAS	150.44
ADMINISTRATIVE SUPPLIES	04/13/2018	2845898081	SHERIFF'S DEPT - DAISY SALINAS	75.03
ADMINISTRATIVE SUPPLIES	04/13/2018	2845977041	DISTRICT CLERK - JOHN KINARD	52.43
ADMINISTRATIVE SUPPLIES	04/13/2018	2845933069	DISTRICT CLERK - JOHN KINARD	10.50
ADMINISTRATIVE SUPPLIES	04/13/2018	2845991453	DISTRICT CLERK - JOHN KINARD	195.93
ADMINISTRATIVE SUPPLIES	04/13/2018	2845982627	FLOOD CONTROL - ELIZABETH ROBERTSON	141.99
ADMINISTRATIVE SUPPLIES	04/13/2018	2845904217	ROAD DEPARTMENT - RONALD CROWDER	111.96
ADMINISTRATIVE SUPPLIES	04/13/2018	2845935499	DISTRICT COURT ADMINISTRATION - MELISSA	46.63
ADMINISTRATIVE SUPPLIES	04/13/2018	2845968323	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	04/13/2018	2845991053	JUSTICE COURT PCT #1 - VERA BARTON	15.98
ADMINISTRATIVE SUPPLIES	04/13/2018	2845951713	JUSTICE COURT PCT #1 - VERA BARTON	41.40
TRAINING AND TRAINING	04/13/2018	2845910781	DISTRICT ATTORNEY - JACK ROADY	159.85
JURY EXPENDITURES	04/13/2018	2845940273	DISTRICT COURT ADMINISTRATION - MELISSA	163.91
JURY EXPENDITURES	04/13/2018	2845985855	DISTRICT COURT ADMINISTRATION - MELISSA	30.00
MAINT & REPAIRS	04/13/2018	2845917593	MOSQUITO CONTROL DISTRICT - JOHN	355.95
MEDICAL SUPPLIES	04/13/2018	2845898833	JUVENILE JUSTICE - ZAIRINIA.CRUZ	39.25
VEHICLE MAINTENANCE	04/13/2018	2845993733	FLEET MANAGEMENT - DAVID DELAC	3.00
VEHICLE MAINTENANCE	04/13/2018	2846002693	FLEET MANAGEMENT - DAVID DELAC	38.25
TRAVEL AND CONFERENCE	04/13/2018	2845998807	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	20.69
TRAVEL AND CONFERENCE	04/13/2018	2845918543	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.70
TRAVEL AND CONFERENCE	04/13/2018	2845997437	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.02
TRAVEL AND CONFERENCE	04/13/2018	2845960577	NUISANCE ABATEMENT - GARRETT FOSKIT	48.17
TRAVEL AND CONFERENCE	04/13/2018	2845924493	NUISANCE ABATEMENT - JACK ELLISON, JR.	516.00
TRAVEL AND CONFERENCE	04/13/2018	2845949403	COUNTY TREASURER - CRYSTAL COOPER	685.35
TRAVEL AND CONFERENCE	04/13/2018	2845929261	CONSTABLE PCT #3 - DERRECK ROSE	742.41
TRAVEL AND CONFERENCE	04/13/2018	2845974479	INFORMATION TECHNOLOGY - LANEISHA KELLY	-120.50
TRAVEL AND CONFERENCE	04/13/2018	2845905793	INFORMATION TECHNOLOGY - LANEISHA KELLY	277.55
TRAVEL AND CONFERENCE	04/13/2018	2845898511	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAVEL AND CONFERENCE	04/13/2018	2845901173	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAVEL AND CONFERENCE	04/13/2018	2845978771	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAVEL AND CONFERENCE	04/13/2018	2846002859	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRAVEL AND CONFERENCE	04/13/2018	2845930825	SHERIFF'S DEPT - PERRY LARVIN	516.00
TRAVEL AND CONFERENCE	04/13/2018	2845946783	SHERIFF'S DEPT - JAMES ROY	60.00
TRAVEL AND CONFERENCE	04/16/2018	2848787285	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.45

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TRAVEL AND CONFERENCE	04/16/2018	2848707845	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.37
TRAVEL AND CONFERENCE	04/16/2018	2848830481	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.25
BUILDING MAINTENANCE	04/16/2018	2848876177	FACILITIES SERVICES - MICHAEL J. BELL	315.00
BUILDING MAINTENANCE	04/16/2018	2848842779	FACILITIES SERVICES - MICHAEL J. BELL	8.39
TRAVEL AND CONFERENCE	04/16/2018	2848868707	ADULT PROBATION - DAN MOORE	897.00
TRAVEL AND CONFERENCE	04/16/2018	2848908125	NUISANCE ABATEMENT - GARRETT FOSKIT	516.00
TRAVEL AND CONFERENCE	04/16/2018	2848790629	EMERGENCY MANAGEMENT - LAURA NORMAN	46.55
TRAVEL AND CONFERENCE	04/16/2018	2848778865	EMERGENCY MANAGEMENT - LAURA NORMAN	8.53
MARKETING AND	04/16/2018	2848701891	HUMAN RESOURCES - KATHERINE BRANCH	175.00
VEHICLE MAINTENANCE	04/16/2018	2848837021	FLEET MANAGEMENT - DAVID DELAC	8.25
VEHICLE MAINTENANCE	04/16/2018	2848719971	FLEET MANAGEMENT - DAVID DELAC	3.00
MEDICAL SUPPLIES	04/16/2018	2848775193	JUVENILE JUSTICE - ZAIRINIA.CRUZ	17.81
JURY EXPENDITURES	04/16/2018	2848827323	DISTRICT COURT ADMINISTRATION - MELISSA	109.72
TRAINING AND TRAINING	04/16/2018	2848722311	DISTRICT ATTORNEY - JACK ROADY	319.70
TRAINING AND TRAINING	04/16/2018	2848747737	DISTRICT ATTORNEY - JACK ROADY	479.55
TRAINING AND TRAINING	04/16/2018	2848770299	DISTRICT ATTORNEY - JACK ROADY	479.55
TRAINING AND TRAINING	04/16/2018	2848855119	DISTRICT ATTORNEY - JACK ROADY	479.55
TRAINING AND TRAINING	04/16/2018	2848877035	DISTRICT ATTORNEY - JACK ROADY	479.55
TRAINING AND TRAINING	04/16/2018	2848911703	DISTRICT ATTORNEY - JACK ROADY	479.55
TRAINING AND TRAINING	04/16/2018	2848913615	DISTRICT ATTORNEY - JACK ROADY	1,009.45
ADMINISTRATIVE SUPPLIES	04/16/2018	2848797433	JUSTICE COURT PCT #1 - VERA BARTON	263.72
ADMINISTRATIVE SUPPLIES	04/16/2018	2848810875	JUSTICE COURT PCT #1 - VERA BARTON	7.58
ADMINISTRATIVE SUPPLIES	04/16/2018	2848827323	DISTRICT COURT ADMINISTRATION - MELISSA	60.37
ADMINISTRATIVE SUPPLIES	04/16/2018	2848855981	COUNTY CLERK - MAE ROSS	282.45
ADMINISTRATIVE SUPPLIES	04/16/2018	2848875481	COUNTY CLERK - MAE ROSS	56.55
ADMINISTRATIVE SUPPLIES	04/16/2018	2848887565	COUNTY CLERK - MAE ROSS	33.18
ADMINISTRATIVE SUPPLIES	04/16/2018	2848913567	FLOOD CONTROL - ELIZABETH ROBERTSON	39.99
ADMINISTRATIVE SUPPLIES	04/16/2018	2848835783	FLOOD CONTROL - ELIZABETH ROBERTSON	35.99
ADMINISTRATIVE SUPPLIES	04/16/2018	2848768749	SHERIFF'S DEPT - AMBER BURNS	136.68
ADMINISTRATIVE SUPPLIES	04/16/2018	2848811275	SHERIFF'S DEPT - DAISY SALINAS	260.98
ADMINISTRATIVE SUPPLIES	04/16/2018	2848925887	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	81.40
ADMINISTRATIVE SUPPLIES	04/16/2018	2848912065	BEACH AND PARKS DEPARTMENT - RENELLE	15.57
ADMINISTRATIVE SUPPLIES	04/16/2018	2848830255	BEACH AND PARKS DEPARTMENT - RENELLE	35.99
ADMINISTRATIVE SUPPLIES	04/16/2018	2848905715	ADULT PROBATION - DAN MOORE	64.78

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ADMINISTRATIVE SUPPLIES	04/16/2018	2848781169	ADULT PROBATION - DAN MOORE	139.77
ADMINISTRATIVE SUPPLIES	04/16/2018	2848845263	ADULT PROBATION - DAN MOORE	27.98
OPERATING SUPPLIES	04/16/2018	2848714303	NUISANCE ABATEMENT - JACK ELLISON, JR.	164.99
MEMBERSHIP AND DUES	04/17/2018	2852331025	PERSONAL BOND OFFICE - GREG RIKARD	35.00
ADMINISTRATIVE SUPPLIES	04/17/2018	2852293853	SHERIFF'S DEPT - ROSEANN CRUZ	141.72
ADMINISTRATIVE SUPPLIES	04/17/2018	2852324839	PURCHASING DEPARTMENT - RUFUS CROWDER	26.24
ADMINISTRATIVE SUPPLIES	04/17/2018	2852326481	BEACH AND PARKS DEPARTMENT - RENELLE	16.17
ADMINISTRATIVE SUPPLIES	04/17/2018	2852308369	BEACH AND PARKS DEPARTMENT - RENELLE	39.05
ADMINISTRATIVE SUPPLIES	04/17/2018	2852321363	EMERGENCY MANAGEMENT - LAURA NORMAN	11.68
ADMINISTRATIVE SUPPLIES	04/17/2018	2852327177	SHERIFF'S DEPT - DAISY SALINAS	103.07
ADMINISTRATIVE SUPPLIES	04/17/2018	2852295251	JUSTICE COURT PCT #3 - ROSA SIFUENTES	423.95
ADMINISTRATIVE SUPPLIES	04/17/2018	2852296139	DISTRICT ATTORNEY - ZONIA SMITH	111.84
TRAINING AND TRAINING	04/17/2018	2852294081	DISTRICT ATTORNEY - JACK ROADY	746.88
TRAINING AND TRAINING	04/17/2018	2852300855	DISTRICT ATTORNEY - JACK ROADY	99.60
TRAINING AND TRAINING	04/17/2018	2852324135	DISTRICT ATTORNEY - JACK ROADY	43.32
TRAINING AND TRAINING	04/17/2018	2852327113	DISTRICT ATTORNEY - JACK ROADY	714.64
MEDICAL SUPPLIES	04/17/2018	2852323453	JUVENILE JUSTICE - ZAIRINIA.CRUZ	311.41
TRAVEL AND CONFERENCE	04/17/2018	2852297331	NUISANCE ABATEMENT - JACK ELLISON, JR.	200.00
TRAVEL AND CONFERENCE	04/17/2018	2852298915	COUNTY TREASURER - CRYSTAL COOPER	2.39
BUILDING MAINTENANCE	04/17/2018	2852328583	FACILITIES SERVICES - JOHN BERTOLINO	22.25
TRAVEL AND CONFERENCE	04/17/2018	2852289803	SHERIFF'S DEPT - AMANDA QUINTANILLA	130.71
TRAVEL AND CONFERENCE	04/18/2018	2854869971	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.30
TRAVEL AND CONFERENCE	04/18/2018	2854760325	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.01
TRAVEL AND CONFERENCE	04/18/2018	2854876217	SHERIFF'S DEPT - EDWARD REYES	60.00
BUILDING MAINTENANCE	04/18/2018	2854866417	FACILITIES SERVICES - ERIC M. VENABLE	14.12
TRAVEL AND CONFERENCE	04/18/2018	2854824183	SHERIFF'S DEPT - BRUCE BALCHUNAS	18.47
TRAVEL AND CONFERENCE	04/18/2018	2854850401	SHERIFF'S DEPT - BRUCE BALCHUNAS	11.46
EXTRAORDINARY SUPPLIES	04/18/2018	2854772805	COUNTY COURT #1 - RUFUS CROWDER	502.29
TRAVEL AND CONFERENCE	04/18/2018	2854870321	INFORMATION TECHNOLOGY - LANEISHA KELLY	4,745.25
TRAVEL AND CONFERENCE	04/18/2018	2854784543	COUNTY COURT #2 - MONICA GRACIA	199.00
PRISONER EXTRADITION	04/18/2018	2854843491	SHERIFF'S DEPT - MATTHEW LYONS	10.25
UNIFORMS	04/18/2018	2854818135	FLEET MANAGEMENT - JOHN FESLER	74.99
MAINT & REPAIRS	04/18/2018	2854871429	MOSQUITO CONTROL DISTRICT - JOHN	113.28
ADMINISTRATIVE SUPPLIES	04/18/2018	2854814135	405TH DISTRICT COURT - RUFUS CROWDER	30.99

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/18/2018	2854807823	405TH DISTRICT COURT - RUFUS CROWDER	9.99
ADMINISTRATIVE SUPPLIES	04/18/2018	2854868971	405TH DISTRICT COURT - RUFUS CROWDER	4.81
ADMINISTRATIVE SUPPLIES	04/18/2018	2854852707	405TH DISTRICT COURT - RUFUS CROWDER	147.19
ADMINISTRATIVE SUPPLIES	04/18/2018	2854868179	JUSTICE COURT PCT #3 - ROSA SIFUENTES	136.73
ADMINISTRATIVE SUPPLIES	04/18/2018	2854778993	SHERIFF'S DEPT - AMBER BURNS	20.00
ADMINISTRATIVE SUPPLIES	04/18/2018	2854825345	SHERIFF'S DEPT - AMBER BURNS	10.27
ADMINISTRATIVE SUPPLIES	04/18/2018	2854828813	SHERIFF'S DEPT - AMBER BURNS	34.99
ADMINISTRATIVE SUPPLIES	04/18/2018	2854787163	SHERIFF'S DEPT - AMBER BURNS	36.79
ADMINISTRATIVE SUPPLIES	04/18/2018	2854756357	SHERIFF'S DEPT - AMBER BURNS	21.44
ADMINISTRATIVE SUPPLIES	04/18/2018	2854793063	SHERIFF'S DEPT - DAISY SALINAS	74.97
ADMINISTRATIVE SUPPLIES	04/18/2018	2854820993	SHERIFF'S DEPT - DAISY SALINAS	16.80
ADMINISTRATIVE SUPPLIES	04/18/2018	2854867505	SHERIFF'S DEPT - RON HILL	21.49
ADMINISTRATIVE SUPPLIES	04/18/2018	2854784303	SHERIFF'S DEPT - RON HILL	5.39
ADMINISTRATIVE SUPPLIES	04/18/2018	2854758287	SHERIFF'S DEPT - RON HILL	148.06
ADMINISTRATIVE SUPPLIES	04/18/2018	2854808265	SHERIFF'S DEPT - RON HILL	47.07
ADMINISTRATIVE SUPPLIES	04/18/2018	2854824885	SHERIFF'S DEPT - RON HILL	51.28
ADMINISTRATIVE SUPPLIES	04/18/2018	2854877749	PURCHASING DEPARTMENT - RUFUS CROWDER	33.27
ADMINISTRATIVE SUPPLIES	04/18/2018	2854759205	PURCHASING DEPARTMENT - RUFUS CROWDER	90.08
ADMINISTRATIVE SUPPLIES	04/18/2018	2854796889	JUVENILE JUSTICE - VICKIE BESHEARS	111.96
OPERATING SUPPLIES	04/18/2018	2854771457	JUVENILE JUSTICE - VICKIE BESHEARS	9.06
OPERATING SUPPLIES	04/18/2018	2854796889	JUVENILE JUSTICE - VICKIE BESHEARS	91.26
ADMINISTRATIVE SUPPLIES	04/19/2018	2857553523	SHERIFF'S DEPT - RON HILL	5.39
ADMINISTRATIVE SUPPLIES	04/19/2018	2857512771	COUNTY EXTENSION SERVICE - CHARISSA DAILY	126.25
MEDICAL SUPPLIES	04/19/2018	2857557129	JUVENILE JUSTICE - ZAIRINIA.CRUZ	70.93
PRINTING	04/19/2018	2857563229	EMERGENCY MANAGEMENT - GARRETT FOSKIT	900.00
PRISONER EXTRADITION	04/19/2018	2857549923	SHERIFF'S DEPT - RICHARD FERRINO	10.71
MARKETING AND	04/19/2018	2857522937	HUMAN RESOURCES - KATHERINE BRANCH	78.24
TRAVEL AND CONFERENCE	04/19/2018	2857553609	PURCHASING DEPARTMENT - WILLIAM STINSON	60.00
TRAVEL AND CONFERENCE	04/19/2018	2857524875	SHERIFF'S DEPT - BRUCE BALCHUNAS	12.83
TRAVEL AND CONFERENCE	04/19/2018	2857530599	SHERIFF'S DEPT - BRUCE BALCHUNAS	27.05
TRAVEL AND CONFERENCE	04/19/2018	2857545437	SHERIFF'S DEPT - BRUCE BALCHUNAS	298.53
TRAVEL AND CONFERENCE	04/19/2018	2857542119	SHERIFF'S DEPT - BRUCE BALCHUNAS	11.57
BUILDING MAINTENANCE	04/19/2018	2857526197	FACILITIES SERVICES - DEBRA BELANY	30.00
BUILDING MAINTENANCE	04/19/2018	2857534993	FACILITIES SERVICES - DEBRA BELANY	90.00

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BUILDING MAINTENANCE	04/19/2018	2857560523	FACILITIES SERVICES - MICHAEL J. BELL	142.87
BUILDING MAINTENANCE	04/20/2018	2860150775	FACILITIES SERVICES - DONALD P. ESLICK	50.79
TRAVEL AND CONFERENCE	04/20/2018	2860262697	SHERIFF'S DEPT - AMANDA QUINTANILLA	14.26
TRAVEL AND CONFERENCE	04/20/2018	2860186967	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	686.55
BUILDING MAINTENANCE	04/20/2018	2860211383	FACILITIES SERVICES - MICHAEL J. BELL	10.00
EXTRAORDINARY SUPPLIES	04/20/2018	2860206167	COUNTY PARKS FACILITIES - RENELLE LOPEZ	886.97
EXTRAORDINARY SUPPLIES	04/20/2018	2860242949	COUNTY PARKS FACILITIES - RENELLE LOPEZ	177.99
TRANSP & PER DIEM -	04/20/2018	2860255381	DISTRICT ATTORNEY - JACK ROADY	726.80
PROFESSIONAL LICENSES	04/20/2018	2860236011	MOSQUITO CONTROL DISTRICT - JOHN	76.94
MARKETING AND	04/20/2018	2860198149	PURCHASING DEPARTMENT - RUFUS CROWDER	-198.00
UNIFORMS	04/20/2018	2860142907	FLEET MANAGEMENT - JOHN FESLER	39.98
UNIFORMS	04/20/2018	2860255217	FLEET MANAGEMENT - JOHN FESLER	39.98
MAINT & REPAIRS	04/20/2018	2860179933	MOSQUITO CONTROL DISTRICT - JOHN	50.64
ADMINISTRATIVE SUPPLIES	04/20/2018	2860249681	COUNTY EXTENSION SERVICE - CHARISSA DAILY	19.98
ADMINISTRATIVE SUPPLIES	04/20/2018	2860148227	COUNTY EXTENSION SERVICE - CHARISSA DAILY	319.50
ADMINISTRATIVE SUPPLIES	04/20/2018	2860231479	COUNTY EXTENSION SERVICE - CHARISSA DAILY	55.96
ADMINISTRATIVE SUPPLIES	04/20/2018	2860150873	SHERIFF'S DEPT - DAISY SALINAS	54.99
ADMINISTRATIVE SUPPLIES	04/20/2018	2860232639	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	150.95
ADMINISTRATIVE SUPPLIES	04/20/2018	2860148119	COUNTY AUDITOR - RANDALL RICE	329.69
ADMINISTRATIVE SUPPLIES	04/20/2018	2860208759	COUNTY CLERK - MAE ROSS	111.70
ADMINISTRATIVE SUPPLIES	04/20/2018	2860148125	SHERIFF'S DEPT - ROSEANN CRUZ	-302.70
ADMINISTRATIVE SUPPLIES	04/20/2018	2860243667	ADULT PROBATION - DAN MOORE	279.90
ADMINISTRATIVE SUPPLIES	04/20/2018	2860163539	JUSTICE COURT PCT #3 - ROSA SIFUENTES	18.69
ADMINISTRATIVE SUPPLIES	04/20/2018	2860182553	CONSTABLE PCT #4 - CURTIS NORMAN	49.48
ADMINISTRATIVE SUPPLIES	04/20/2018	2860197057	SHERIFF'S DEPT - BRENDA CASTRO	53.26
ADMINISTRATIVE SUPPLIES	04/20/2018	2860201775	SHERIFF'S DEPT - BRENDA CASTRO	169.62
ADMINISTRATIVE SUPPLIES	04/20/2018	2860229153	SHERIFF'S DEPT - BRENDA CASTRO	5.98
ADMINISTRATIVE SUPPLIES	04/20/2018	2860164729	JUSTICE COURT PCT #1 - VERA BARTON	116.29
ADMINISTRATIVE SUPPLIES	04/20/2018	2860190665	JUSTICE COURT PCT #1 - VERA BARTON	85.34
ADMINISTRATIVE SUPPLIES	04/20/2018	2860143673	JUSTICE COURT PCT #2 - ELLENOR REYES	379.88
ADMINISTRATIVE SUPPLIES	04/20/2018	2860224913	JUSTICE COURT PCT #2 - ELLENOR REYES	240.58
ADMINISTRATIVE SUPPLIES	04/20/2018	2860227449	JUSTICE COURT PCT #1 - VERA BARTON	179.96
ADMINISTRATIVE SUPPLIES	04/20/2018	2860230789	COUNTY COURT ADMINISTRATION - MONICA	123.13
ADMINISTRATIVE SUPPLIES	04/23/2018	2863220845	DISTRICT ATTORNEY - ZONIA SMITH	568.85

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ADMINISTRATIVE SUPPLIES	04/23/2018	2863211541	COUNTY COURT #2 - MONICA GRACIA	34.56
ADMINISTRATIVE SUPPLIES	04/23/2018	2863192209	COUNTY COURT #3 - MONICA GRACIA	42.13
ADMINISTRATIVE SUPPLIES	04/23/2018	2863174021	10TH DIST CRT - RUFUS CROWDER	13.39
ADMINISTRATIVE SUPPLIES	04/23/2018	2863341875	DISTRICT CLERK - JOHN KINARD	993.02
ADMINISTRATIVE SUPPLIES	04/23/2018	2863267599	ROAD DEPARTMENT - RONALD CROWDER	65.00
ADMINISTRATIVE SUPPLIES	04/23/2018	2863339107	ROAD DEPARTMENT - RONALD CROWDER	98.75
ADMINISTRATIVE SUPPLIES	04/23/2018	2863172337	SHERIFF'S DEPT - PETE SIFUENTES	39.49
ADMINISTRATIVE SUPPLIES	04/23/2018	2863231949	SHERIFF'S DEPT - PETE SIFUENTES	26.34
ADMINISTRATIVE SUPPLIES	04/23/2018	2863244071	SHERIFF'S DEPT - PETE SIFUENTES	33.58
ADMINISTRATIVE SUPPLIES	04/23/2018	2863197167	COUNTY TREASURER - CRYSTAL COOPER	20.78
ADMINISTRATIVE SUPPLIES	04/23/2018	2863193987	COUNTY TREASURER - CRYSTAL COOPER	29.82
ADMINISTRATIVE SUPPLIES	04/23/2018	2863326541	COUNTY TREASURER - CRYSTAL COOPER	119.96
MAINT & REPAIRS	04/23/2018	2863299343	MOSQUITO CONTROL DISTRICT - JOHN	19.02
TRAINING AND TRAINING	04/23/2018	2863307521	DISTRICT ATTORNEY - ZONIA SMITH	530.00
MEDICAL SUPPLIES	04/23/2018	2863221737	JUVENILE JUSTICE - ZAIRINIA.CRUZ	37.29
MEDICAL SUPPLIES	04/23/2018	2863245967	JUVENILE JUSTICE - ZAIRINIA.CRUZ	28.06
PRISONER EXTRADITION	04/23/2018	2863267323	SHERIFF'S DEPT - MATTHEW LYONS	10.95
PRISONER EXTRADITION	04/23/2018	2863246447	SHERIFF'S DEPT - MATTHEW LYONS	28.00
PRISONER EXTRADITION	04/23/2018	2863337055	SHERIFF'S DEPT - MATTHEW LYONS	17.53
PRISONER EXTRADITION	04/23/2018	2863256849	SHERIFF'S DEPT - MATTHEW LYONS	74.13
PRISONER EXTRADITION	04/23/2018	2863312939	SHERIFF'S DEPT - REGINALD JACKSON	26.11
PRISONER EXTRADITION	04/23/2018	2863324737	SHERIFF'S DEPT - REGINALD JACKSON	22.72
PRISONER EXTRADITION	04/23/2018	2863250789	SHERIFF'S DEPT - MATTHEW LYONS	2.51
PRISONER EXTRADITION	04/23/2018	2863256185	SHERIFF'S DEPT - MATTHEW LYONS	27.66
MARKETING AND	04/23/2018	2863163561	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
EXTRAORDINARY SUPPLIES	04/23/2018	2863168601	COUNTY TREASURER - CRYSTAL COOPER	674.98
EXTRAORDINARY SUPPLIES	04/23/2018	2863224719	COUNTY TREASURER - CRYSTAL COOPER	419.99
EXTRAORDINARY SUPPLIES	04/23/2018	2863239031	DISTRICT CLERK - JOHN KINARD	205.99
TRAVEL AND CONFERENCE	04/23/2018	2863239179	INFORMATION TECHNOLOGY - LANEISHA KELLY	3.50
TRAVEL AND CONFERENCE	04/23/2018	2863295847	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,427.70
TRAVEL AND CONFERENCE	04/23/2018	2863300207	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-249.00
BUILDING MAINTENANCE	04/23/2018	2863331281	FACILITIES SERVICES - MICHAEL J. BELL	37.18
TRAVEL AND CONFERENCE	04/23/2018	2863294319	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.21
TRAVEL AND CONFERENCE	04/23/2018	2863245595	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.45

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TRAVEL AND CONFERENCE	04/23/2018	2863282119	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.45
TRAVEL AND CONFERENCE	04/23/2018	2863303801	SHERIFF'S DEPT - ELIAS CAZARES	14.50
BUILDING MAINTENANCE	04/23/2018	2863297753	FACILITIES SERVICES - MICHAEL J. BELL	39.99
TRAVEL AND CONFERENCE	04/24/2018	2867730279	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.21
TRAVEL AND CONFERENCE	04/24/2018	2867709053	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.04
BUILDING MAINTENANCE	04/24/2018	2867740231	FACILITIES SERVICES - MICHAEL J. BELL	383.06
TRAVEL AND CONFERENCE	04/24/2018	2867701983	SHERIFF'S DEPT - BRENT COOLEY	15.00
TRAVEL AND CONFERENCE	04/24/2018	2867676373	COUNTY TREASURER - CRYSTAL COOPER	225.00
PRISONER EXTRADITION	04/24/2018	2867691189	SHERIFF'S DEPT - REGINALD JACKSON	105.93
PRISONER EXTRADITION	04/24/2018	2867739491	SHERIFF'S DEPT - MATTHEW LYONS	41.00
PRISONER EXTRADITION	04/24/2018	2867727987	SHERIFF'S DEPT - JACOB T MANUEL	16.81
ADMINISTRATIVE SUPPLIES	04/24/2018	2867693465	HOUSING PROGRAM - CRYSTAL SARVIS	111.22
ADMINISTRATIVE SUPPLIES	04/24/2018	2867676403	HOUSING PROGRAM - CRYSTAL SARVIS	6.96
ADMINISTRATIVE SUPPLIES	04/24/2018	2867669703	MOSQUITO CONTROL DISTRICT - JOHN	12.45
ADMINISTRATIVE SUPPLIES	04/24/2018	2867680493	10TH DIST CRT - RUFUS CROWDER	57.15
ADMINISTRATIVE SUPPLIES	04/24/2018	2867748757	10TH DIST CRT - RUFUS CROWDER	14.99
ADMINISTRATIVE SUPPLIES	04/24/2018	2867750511	DISTRICT ATTORNEY - ZONIA SMITH	103.96
VEHICLE MAINTENANCE	04/24/2018	2867671033	FLEET MANAGEMENT - JOHN FESLER	30.75
VEHICLE MAINTENANCE	04/24/2018	2867693217	FLEET MANAGEMENT - JOHN FESLER	3.00
ADMINISTRATIVE SUPPLIES	04/25/2018	2870258537	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	506.82
ADMINISTRATIVE SUPPLIES	04/25/2018	2870251407	10TH DIST CRT - RUFUS CROWDER	9.89
ADMINISTRATIVE SUPPLIES	04/25/2018	2870241971	FLEET MANAGEMENT - RONALD CROWDER	16.99
ADMINISTRATIVE SUPPLIES	04/25/2018	2870275995	FLEET MANAGEMENT - RONALD CROWDER	7.05
ADMINISTRATIVE SUPPLIES	04/25/2018	2870276279	FLEET MANAGEMENT - RONALD CROWDER	16.99
ADMINISTRATIVE SUPPLIES	04/25/2018	2870156985	COUNTY EXTENSION SERVICE - CHARISSA DAILY	81.99
ADMINISTRATIVE SUPPLIES	04/25/2018	2870212845	SHERIFF'S DEPT - PETE SIFUENTES	14.99
ADMINISTRATIVE SUPPLIES	04/25/2018	2870176179	COUNTY TREASURER - CRYSTAL COOPER	16.59
ADMINISTRATIVE SUPPLIES	04/25/2018	2870205027	COUNTY TREASURER - CRYSTAL COOPER	4.99
ADMINISTRATIVE SUPPLIES	04/25/2018	2870166357	COUNTY TREASURER - CRYSTAL COOPER	4.99
ADMINISTRATIVE SUPPLIES	04/25/2018	2870264095	COUNTY TREASURER - CRYSTAL COOPER	9.98
ADMINISTRATIVE SUPPLIES	04/25/2018	2870208427	PURCHASING DEPARTMENT - RUFUS CROWDER	23.89
ADMINISTRATIVE SUPPLIES	04/25/2018	2870214537	PURCHASING DEPARTMENT - RUFUS CROWDER	45.66
JURY EXPENDITURES	04/25/2018	2870188135	COUNTY COURT ADMINISTRATION - MONICA	49.11
JURY EXPENDITURES	04/25/2018	2870164795	DISTRICT COURT ADMINISTRATION - MELISSA	99.35

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PRISONER EXTRADITION	04/25/2018	2870273629	SHERIFF'S DEPT - TRAVIS L HALL	19.82
EXTRAORDINARY SUPPLIES	04/25/2018	2870232251	COUNTY TREASURER - CRYSTAL COOPER	-314.99
EXTRAORDINARY SUPPLIES	04/25/2018	2870264621	COUNTY TREASURER - CRYSTAL COOPER	449.99
TRAVEL AND CONFERENCE	04/25/2018	2870186713	SHERIFF'S DEPT - BRENT COOLEY	12.22
TRAVEL AND CONFERENCE	04/25/2018	2870161971	COUNTY AUDITOR - RANDALL RICE	225.00
TRAVEL AND CONFERENCE	04/25/2018	2870242467	SHERIFF'S DEPT - AMANDA QUINTANILLA	118.25
TRAVEL AND CONFERENCE	04/25/2018	2870248423	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.34
TRAVEL AND CONFERENCE	04/25/2018	2870218411	SHERIFF'S DEPT - AMANDA QUINTANILLA	24.85
TRAVEL AND CONFERENCE	04/25/2018	2870210831	SHERIFF'S DEPT - ELIAS CAZARES	9.99
TRAVEL AND CONFERENCE	04/25/2018	2870159535	SHERIFF'S DEPT - JOHN FERNANDEZ	295.00
TRAVEL AND CONFERENCE	04/25/2018	2870183979	SHERIFF'S DEPT - ELIAS CAZARES	20.58
TRAVEL AND CONFERENCE	04/25/2018	2870187453	SHERIFF'S DEPT - ELIAS CAZARES	10.87
TRAVEL AND CONFERENCE	04/26/2018	2873010573	SHERIFF'S DEPT - JOHN FERNANDEZ	650.00
TRAVEL AND CONFERENCE	04/26/2018	2873023045	SHERIFF'S DEPT - ELIAS CAZARES	16.90
TRAVEL AND CONFERENCE	04/26/2018	2872993307	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.78
BUILDING MAINTENANCE	04/26/2018	2873065191	FACILITIES SERVICES - MICHAEL J. BELL	351.70
BUILDING MAINTENANCE	04/26/2018	2873006901	FACILITIES SERVICES - MICHAEL J. BELL	480.50
BUILDING MAINTENANCE	04/26/2018	2873014355	FACILITIES SERVICES - MICHAEL J. BELL	40.75
BUILDING MAINTENANCE	04/26/2018	2873052083	FACILITIES SERVICES - DEBRA BELANY	113.75
TRAVEL AND CONFERENCE	04/26/2018	2873045127	EMERGENCY MANAGEMENT - GARRETT FOSKIT	18.51
TRAVEL AND CONFERENCE	04/26/2018	2872978009	EMERGENCY MANAGEMENT - GARRETT FOSKIT	42.29
TRAVEL AND CONFERENCE	04/26/2018	2873024883	COUNTY EXTENSION SERVICE - JYMAN DAVIS	30.72
TRAVEL AND CONFERENCE	04/26/2018	2872971515	COUNTY EXTENSION SERVICE - JYMAN DAVIS	14.67
TRAVEL AND CONFERENCE	04/26/2018	2873029125	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	41.46
TRAVEL AND CONFERENCE	04/26/2018	2872965903	SHERIFF'S DEPT - BRUCE BALCHUNAS	375.00
INTERPRETERS	04/26/2018	2873054069	LEGAL DEPARTMENT - BARRY WILLEY	52.80
CARPET CLEANING	04/26/2018	2873008439	FACILITIES SERVICES - MICHAEL J. BELL	1,935.80
MARKETING AND	04/27/2018	2875564159	PURCHASING DEPARTMENT - RUFUS CROWDER	162.00
PRISONER EXTRADITION	04/27/2018	2875615603	SHERIFF'S DEPT - JOSE LOZANO	20.40
PRISONER EXTRADITION	04/27/2018	2875612561	SHERIFF'S DEPT - TRAVIS L HALL	21.40
PRISONER EXTRADITION	04/27/2018	2875650763	SHERIFF'S DEPT - TRAVIS L HALL	85.00
PRISONER EXTRADITION	04/27/2018	2875568211	SHERIFF'S DEPT - MATTHEW LYONS	12.54
PRE-EMPLOYMENT	04/27/2018	2875641671	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	04/27/2018	2875591239	INFORMATION TECHNOLOGY - LANEISHA KELLY	41.42

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TRAVEL AND CONFERENCE	04/27/2018	2875596429	INFORMATION TECHNOLOGY - LANEISHA KELLY	518.28
TRAVEL AND CONFERENCE	04/27/2018	2875553841	COUNTY EXTENSION SERVICE - JYMAN DAVIS	117.43
BUILDING MAINTENANCE	04/27/2018	2875581503	FACILITIES SERVICES - MICHAEL J. BELL	386.30
TRAVEL AND CONFERENCE	04/27/2018	2875613441	SHERIFF'S DEPT - ELIAS CAZARES	515.28
TRAVEL AND CONFERENCE	04/27/2018	2875669201	SHERIFF'S DEPT - AMANDA QUINTANILLA	14.00
JURY EXPENDITURES	04/27/2018	2875621399	DISTRICT COURT ADMINISTRATION - MELISSA	213.00
JURY EXPENDITURES	04/27/2018	2875646449	DISTRICT COURT ADMINISTRATION - MELISSA	213.00
MAINT & REPAIRS	04/27/2018	2875562305	MOSQUITO CONTROL DISTRICT - JOHN	191.79
ADMINISTRATIVE SUPPLIES	04/27/2018	2875627599	COUNTY TREASURER - CRYSTAL COOPER	24.95
ADMINISTRATIVE SUPPLIES	04/27/2018	2875590595	COUNTY TREASURER - CRYSTAL COOPER	29.99
ADMINISTRATIVE SUPPLIES	04/27/2018	2875614929	COUNTY TREASURER - CRYSTAL COOPER	124.52
ADMINISTRATIVE SUPPLIES	04/27/2018	2875597165	COUNTY TREASURER - CRYSTAL COOPER	9.98
ADMINISTRATIVE SUPPLIES	04/27/2018	2875611243	COUNTY TREASURER - CRYSTAL COOPER	24.99
ADMINISTRATIVE SUPPLIES	04/27/2018	2875560529	COUNTY TREASURER - CRYSTAL COOPER	20.78
ADMINISTRATIVE SUPPLIES	04/27/2018	2875632615	COUNTY TREASURER - CRYSTAL COOPER	31.17
ADMINISTRATIVE SUPPLIES	04/27/2018	2875601139	COUNTY TREASURER - CRYSTAL COOPER	24.99
ADMINISTRATIVE SUPPLIES	04/27/2018	2875553219	SHERIFF'S DEPT - DAISY SALINAS	749.75
ADMINISTRATIVE SUPPLIES	04/27/2018	2875632151	SHERIFF'S DEPT - DAISY SALINAS	322.99
ADMINISTRATIVE SUPPLIES	04/27/2018	2875636957	SHERIFF'S DEPT - DAISY SALINAS	107.00
ADMINISTRATIVE SUPPLIES	04/27/2018	2875667707	SHERIFF'S DEPT - DAISY SALINAS	125.99
ADMINISTRATIVE SUPPLIES	04/27/2018	2875556933	HUMAN RESOURCES - COREY JANNETT	98.00
ADMINISTRATIVE SUPPLIES	04/27/2018	2875653519	HUMAN RESOURCES - COREY JANNETT	6.39
ADMINISTRATIVE SUPPLIES	04/27/2018	2875573525	SHERIFF'S DEPT - AMBER BURNS	168.78
ADMINISTRATIVE SUPPLIES	04/27/2018	2875656115	FLOOD CONTROL - ELIZABETH ROBERTSON	80.96
ADMINISTRATIVE SUPPLIES	04/27/2018	2875628409	SHERIFF'S DEPT - DAISY SALINAS	348.41
ADMINISTRATIVE SUPPLIES	04/27/2018	2875631271	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	19.79
ADMINISTRATIVE SUPPLIES	04/27/2018	2875607467	405TH DISTRICT COURT - RUFUS CROWDER	167.94
ADMINISTRATIVE SUPPLIES	04/27/2018	2875653923	COUNTY CLERK - MAE ROSS	176.51
ADMINISTRATIVE SUPPLIES	04/27/2018	2875615029	FLEET MANAGEMENT - RONALD CROWDER	87.65
ADMINISTRATIVE SUPPLIES	04/27/2018	2875663195	COUNTY CLERK - MAE ROSS	66.27
ADMINISTRATIVE SUPPLIES	04/27/2018	2875663745	COUNTY CLERK - MAE ROSS	99.99
VEHICLE MAINTENANCE	04/27/2018	2875555181	SHERIFF'S DEPT - HAL BARROW	329.11
EMERGENCY FAMILY	04/27/2018	2875671573	VETERAN'S COURT - MATTHEW PARRISH	11.26
ADMINISTRATIVE SUPPLIES	04/30/2018	2879835489	DISTRICT ATTORNEY - ZONIA SMITH	41.14

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ADMINISTRATIVE SUPPLIES	04/30/2018	2879879853	SHERIFF'S DEPT - DAISY SALINAS	69.49
ADMINISTRATIVE SUPPLIES	04/30/2018	2879823751	SHERIFF'S DEPT - AMBER BURNS	61.99
ADMINISTRATIVE SUPPLIES	04/30/2018	2879874009	SHERIFF'S DEPT - AMBER BURNS	-36.79
ADMINISTRATIVE SUPPLIES	04/30/2018	2879902661	JUSTICE COURT PCT #3 - ROSA SIFUENTES	149.22
ADMINISTRATIVE SUPPLIES	04/30/2018	2879920703	JUSTICE COURT PCT #3 - ROSA SIFUENTES	19.48
ADMINISTRATIVE SUPPLIES	04/30/2018	2879870653	NUISANCE ABATEMENT - ALYSSA YOUNG	407.90
ADMINISTRATIVE SUPPLIES	04/30/2018	2879875365	NUISANCE ABATEMENT - ALYSSA YOUNG	55.20
ADMINISTRATIVE SUPPLIES	04/30/2018	2879848543	NUISANCE ABATEMENT - ALYSSA YOUNG	13.49
ADMINISTRATIVE SUPPLIES	04/30/2018	2879863083	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	362.04
ADMINISTRATIVE SUPPLIES	04/30/2018	2879862217	NUISANCE ABATEMENT - ALYSSA YOUNG	7.89
ADMINISTRATIVE SUPPLIES	04/30/2018	2879875805	EMERGENCY MANAGEMENT - ALYSSA YOUNG	28.46
ADMINISTRATIVE SUPPLIES	04/30/2018	2879831517	SHERIFF'S DEPT - DAISY SALINAS	23.27
ADMINISTRATIVE SUPPLIES	04/30/2018	2879853287	SHERIFF'S DEPT - DAISY SALINAS	207.74
ADMINISTRATIVE SUPPLIES	04/30/2018	2879869311	SHERIFF'S DEPT - DAISY SALINAS	1,315.96
ADMINISTRATIVE SUPPLIES	04/30/2018	2879889593	SHERIFF'S DEPT - DAISY SALINAS	69.90
ADMINISTRATIVE SUPPLIES	04/30/2018	2879913037	SHERIFF'S DEPT - DAISY SALINAS	219.45
ADMINISTRATIVE SUPPLIES	04/30/2018	2879873973	COUNTY TREASURER - CRYSTAL COOPER	8.39
ADMINISTRATIVE SUPPLIES	04/30/2018	2879869481	COUNTY TREASURER - CRYSTAL COOPER	50.49
ADMINISTRATIVE SUPPLIES	04/30/2018	2879880373	COUNTY TREASURER - CRYSTAL COOPER	35.98
ADMINISTRATIVE SUPPLIES	04/30/2018	2879892313	COUNTY TREASURER - CRYSTAL COOPER	18.77
ADMINISTRATIVE SUPPLIES	04/30/2018	2879891109	SHERIFF'S DEPT - ROSEANN CRUZ	53.44
ADMINISTRATIVE SUPPLIES	04/30/2018	2879901413	SHERIFF'S DEPT - ROSEANN CRUZ	49.99
MAINT & REPAIRS	04/30/2018	2879818383	MOSQUITO CONTROL DISTRICT - JOHN	165.83
MAINT & REPAIRS	04/30/2018	2879879977	ROAD DISTRICT #1 - JOHN BERTOLINO	552.00
JURY EXPENDITURES	04/30/2018	2879857061	DISTRICT COURT ADMINISTRATION - MELISSA	166.34
JURY EXPENDITURES	04/30/2018	2879889861	DISTRICT COURT ADMINISTRATION - MELISSA	220.00
TRAINING AND TRAINING	04/30/2018	2879836803	DISTRICT ATTORNEY - JACK ROADY	194.35
OPERATING SUPPLIES	04/30/2018	2879870661	ROAD DEPARTMENT - RONALD CROWDER	27.93
TRAVEL AND CONFERENCE	04/30/2018	2879845227	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.53
TRAVEL AND CONFERENCE	04/30/2018	2879835709	SHERIFF'S DEPT - AMANDA QUINTANILLA	63.32
TRAVEL AND CONFERENCE	04/30/2018	2879878807	SHERIFF'S DEPT - AMANDA QUINTANILLA	679.60
TRAVEL AND CONFERENCE	04/30/2018	2879867027	COUNTY ENGINEER - MICHAEL SHANNON	200.00
BUILDING MAINTENANCE	04/30/2018	2879911445	FACILITIES SERVICES - MICHAEL J. BELL	1,059.00
BUILDING MAINTENANCE	04/30/2018	2879916841	FACILITIES SERVICES - MICHAEL J. BELL	155.00

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BUILDING MAINTENANCE	04/30/2018	2879854067	FACILITIES SERVICES - DEBRA BELANY	155.00
TRAVEL AND CONFERENCE	04/30/2018	2879836085	INFORMATION TECHNOLOGY - LANEISHA KELLY	523.55
TRAVEL AND CONFERENCE	04/30/2018	2879880365	PURCHASING DEPARTMENT - WILLIAM STINSON	50.00
TRAVEL AND CONFERENCE	04/30/2018	2879867409	INFORMATION TECHNOLOGY - LANEISHA KELLY	579.08
TRAVEL AND CONFERENCE	04/30/2018	2879840565	SHERIFF'S DEPT - BRENT COOLEY	437.05
TRAVEL AND CONFERENCE	04/30/2018	2879879587	ADULT PROBATION - DAN MOORE	300.00
PRISONER EXTRADITION	04/30/2018	2879920727	SHERIFF'S DEPT - MATTHEW LYONS	2.79
MARKETING AND	04/30/2018	2879873213	HUMAN RESOURCES - KATHERINE BRANCH	500.85
PRISONER EXTRADITION	05/01/2018	2882856991	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.53
PRISONER EXTRADITION	05/01/2018	2882892363	SHERIFF'S DEPT - MINNIS CHASE HUNT	83.00
PRISONER EXTRADITION	05/01/2018	2882870553	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.40
PRISONER EXTRADITION	05/01/2018	2882857303	SHERIFF'S DEPT - MINNIS CHASE HUNT	14.59
TRAVEL AND CONFERENCE	05/01/2018	2882912283	SHERIFF'S DEPT - AMANDA QUINTANILLA	49.48
TRAVEL AND CONFERENCE	05/01/2018	2882854195	SHERIFF'S DEPT - AMANDA QUINTANILLA	63.95
PROFESSIONAL LICENSES	05/01/2018	2882852359	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PROFESSIONAL LICENSES	05/01/2018	2882891895	MOSQUITO CONTROL DISTRICT - JOHN	115.29
TRAINING AND TRAINING	05/01/2018	2882908533	DISTRICT ATTORNEY - JACK ROADY	-99.60
ADMINISTRATIVE SUPPLIES	05/01/2018	2882852087	COUNTY EXTENSION SERVICE - CHARISSA DAILY	101.15
ADMINISTRATIVE SUPPLIES	05/01/2018	2882878171	SHERIFF'S DEPT - DAISY SALINAS	26.99
ADMINISTRATIVE SUPPLIES	05/01/2018	2882900965	SHERIFF'S DEPT - DAISY SALINAS	15.78
ADMINISTRATIVE SUPPLIES	05/01/2018	2882874447	COUNTY COURT ADMINISTRATION - MONICA	45.90
ADMINISTRATIVE SUPPLIES	05/02/2018	2884997109	JUSTICE COURT PCT #2 - ELLENOR REYES	242.48
ADMINISTRATIVE SUPPLIES	05/02/2018	2885007451	JUSTICE COURT PCT #2 - ELLENOR REYES	12.87
BOOKS, PERIODICALS AND	05/02/2018	2885011851	DISTRICT ATTORNEY - ZONIA SMITH	408.44
ADMINISTRATIVE SUPPLIES	05/02/2018	2885005741	DISTRICT CLERK - JOHN KINARD	27.60
ADMINISTRATIVE SUPPLIES	05/02/2018	2884999079	DISTRICT CLERK - JOHN KINARD	321.26
ADMINISTRATIVE SUPPLIES	05/02/2018	2885002711	FLEET MANAGEMENT - RONALD CROWDER	52.47
ADMINISTRATIVE SUPPLIES	05/02/2018	2885005305	FLOOD CONTROL - ELIZABETH ROBERTSON	73.46
ADMINISTRATIVE SUPPLIES	05/02/2018	2885004635	COUNTY EXTENSION SERVICE - CHARISSA DAILY	39.00
ADMINISTRATIVE SUPPLIES	05/02/2018	2884963333	HUMAN RESOURCES - COREY JANNETT	64.63
ADMINISTRATIVE SUPPLIES	05/02/2018	2884988291	ADULT PROBATION - DAN MOORE	28.43
MEMBERSHIP AND DUES	05/02/2018	2884965613	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	85.00
TRAVEL AND CONFERENCE	05/02/2018	2884967877	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.18
TRAVEL AND CONFERENCE	05/02/2018	2884993485	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.21

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BUILDING MAINTENANCE	05/02/2018	2885001199	FACILITIES SERVICES - DEBRA BELANY	165.00
BUILDING MAINTENANCE	05/02/2018	2885014953	FACILITIES SERVICES - DEBRA BELANY	625.00
BUILDING MAINTENANCE	05/02/2018	2884997021	FACILITIES SERVICES - MICHAEL J. BELL	78.05
BUILDING MAINTENANCE	05/02/2018	2885001157	FACILITIES SERVICES - DEBRA BELANY	192.12
TRAVEL AND CONFERENCE	05/02/2018	2884962127	PURCHASING DEPARTMENT - RUFUS CROWDER	375.00
TRAVEL AND CONFERENCE	05/02/2018	2884994047	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.90
TRAVEL AND CONFERENCE	05/02/2018	2884977057	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.08
PRISONER EXTRADITION	05/02/2018	2884986771	SHERIFF'S DEPT - MINNIS CHASE HUNT	5.08
MARKETING AND	05/02/2018	2885000947	HUMAN RESOURCES - KATHERINE BRANCH	33.00
PRISONER EXTRADITION	05/03/2018	2888061253	SHERIFF'S DEPT - TRAVIS L HALL	8.85
PRISONER EXTRADITION	05/03/2018	2888079185	SHERIFF'S DEPT - JOSE LOZANO	19.06
TRAVEL AND CONFERENCE	05/03/2018	2888091937	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	117.43
TRAVEL AND CONFERENCE	05/03/2018	2888127483	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.48
ADMINISTRATIVE SUPPLIES	05/03/2018	2888077691	HUMAN RESOURCES - KATHERINE BRANCH	176.71
ADMINISTRATIVE SUPPLIES	05/03/2018	2888112431	HUMAN RESOURCES - KATHERINE BRANCH	38.97
ADMINISTRATIVE SUPPLIES	05/03/2018	2888054901	HUMAN RESOURCES - KATHERINE BRANCH	37.89
ADMINISTRATIVE SUPPLIES	05/03/2018	2888103257	SHERIFF'S DEPT - DAISY SALINAS	384.93
JURY EXPENDITURES	05/03/2018	2888086655	DISTRICT COURT ADMINISTRATION - MELISSA	184.30
JURY EXPENDITURES	05/03/2018	2888057393	COUNTY COURT ADMINISTRATION - MONICA	60.70
JURY EXPENDITURES	05/03/2018	2888095419	COUNTY COURT ADMINISTRATION - MONICA	85.45
VEHICLE MAINTENANCE	05/03/2018	2888123835	FLEET MANAGEMENT - EDWARD NOLAN	56.25
VEHICLE MAINTENANCE	05/03/2018	2888061607	FLEET MANAGEMENT - EDWARD NOLAN	3.00
JURY EXPENDITURES	05/04/2018	2890885843	COUNTY COURT ADMINISTRATION - MONICA	118.75
JURY EXPENDITURES	05/04/2018	2890832417	DISTRICT COURT ADMINISTRATION - MELISSA	127.05
TRAINING AND TRAINING	05/04/2018	2890854477	DISTRICT ATTORNEY - ZONIA SMITH	275.00
MEDICAL SUPPLIES	05/04/2018	2890833951	JUVENILE JUSTICE - ZAIRINIA.CRUZ	51.90
ADMINISTRATIVE SUPPLIES	05/04/2018	2890799759	SHERIFF'S DEPT - DAISY SALINAS	36.81
ADMINISTRATIVE SUPPLIES	05/04/2018	2890883507	SHERIFF'S DEPT - DAISY SALINAS	19.78
ADMINISTRATIVE SUPPLIES	05/04/2018	2890815513	COUNTY AUDITOR - RANDALL RICE	2.99
ADMINISTRATIVE SUPPLIES	05/04/2018	2890821469	COUNTY AUDITOR - RANDALL RICE	125.97
ADMINISTRATIVE SUPPLIES	05/04/2018	2890852079	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	05/04/2018	2890889633	FLEET MANAGEMENT - RONALD CROWDER	37.38
ADMINISTRATIVE SUPPLIES	05/04/2018	2890820295	SHERIFF'S DEPT - AMBER BURNS	84.65
ADMINISTRATIVE SUPPLIES	05/04/2018	2890811515	DISTRICT ATTORNEY - ZONIA SMITH	68.70

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ADMINISTRATIVE SUPPLIES	05/04/2018	2890852979	DISTRICT ATTORNEY - ZONIA SMITH	592.26
TRAVEL AND CONFERENCE	05/04/2018	2890859353	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.97
TRAVEL AND CONFERENCE	05/04/2018	2890857845	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	74.83
TRAVEL AND CONFERENCE	05/04/2018	2890873829	COUNTY EXTENSION SERVICE - COURTNEY	21.65
TRAVEL AND CONFERENCE	05/04/2018	2890821119	COUNTY EXTENSION SERVICE - JYMANN DAVIS	10.27
TRAVEL AND CONFERENCE	05/04/2018	2890849077	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	20.07
BUILDING MAINTENANCE	05/04/2018	2890882551	FACILITIES SERVICES - MICHAEL J. BELL	280.56
MARKETING AND	05/04/2018	2890856523	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
MARKETING AND	05/04/2018	2890874977	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
MARKETING AND	05/07/2018	2895013637	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
BUILDING MAINTENANCE	05/07/2018	2895064185	FACILITIES SERVICES - JOHN BERTOLINO	105.26
TRAVEL AND CONFERENCE	05/07/2018	2894983215	ADULT PROBATION - DAN MOORE	250.00
TRAVEL AND CONFERENCE	05/07/2018	2895128161	ADULT PROBATION - DAN MOORE	250.00
ADMINISTRATIVE SUPPLIES	05/07/2018	2895013123	COUNTY JUDGE - DIANNA MARTINEZ	57.47
ADMINISTRATIVE SUPPLIES	05/07/2018	2895011793	JUVENILE JUSTICE - VICKIE BESHEARS	7.89
ADMINISTRATIVE SUPPLIES	05/07/2018	2895102853	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	05/07/2018	2895104049	ADULT PROBATION - DAN MOORE	192.99
ADMINISTRATIVE SUPPLIES	05/07/2018	2895011793	JUVENILE JUSTICE - VICKIE BESHEARS	35.98
TRAINING AND TRAINING	05/07/2018	2894992131	DISTRICT ATTORNEY - JACK ROADY	502.20
TRAINING AND TRAINING	05/07/2018	2895015423	DISTRICT ATTORNEY - JACK ROADY	627.34
TRAINING AND TRAINING	05/07/2018	2895045681	DISTRICT ATTORNEY - JACK ROADY	577.54
TRAINING AND TRAINING	05/07/2018	2895142871	DISTRICT ATTORNEY - JACK ROADY	627.34
TRAINING AND TRAINING	05/07/2018	2895006393	DISTRICT ATTORNEY - ZONIA SMITH	1,060.00
MEDICAL SUPPLIES	05/07/2018	2895153693	JUVENILE JUSTICE - ZAIRINIA.CRUIZ	41.37
May 2018 Total:				91,340.93
ADMINISTRATIVE SUPPLIES	05/07/2018	2895156365	SHERIFF'S DEPT - PETE SIFUENTES	29.72
ADMINISTRATIVE SUPPLIES	05/07/2018	2895122901	BEACH MAINTENANCE-RD & BRIDGE - RONALD	665.00
ADMINISTRATIVE SUPPLIES	05/07/2018	2895125547	SHERIFF'S DEPT - DAISY SALINAS	197.25
ADMINISTRATIVE SUPPLIES	05/07/2018	2895056741	SHERIFF'S DEPT - DAISY SALINAS	104.36
ADMINISTRATIVE SUPPLIES	05/07/2018	2895044253	SHERIFF'S DEPT - DAISY SALINAS	3.59
ADMINISTRATIVE SUPPLIES	05/07/2018	2895056189	JUSTICE COURT PCT #3 - ROSA SIFUENTES	19.79
BOOKS, PERIODICALS AND	05/07/2018	2895146179	HUMAN RESOURCES - KATHERINE BRANCH	34.00

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ADMINISTRATIVE SUPPLIES	05/07/2018	2895006123	DISTRICT COURT ADMINISTRATION - MELISSA	6.78
ADMINISTRATIVE SUPPLIES	05/07/2018	2895135609	DISTRICT COURT ADMINISTRATION - MELISSA	450.02
ADMINISTRATIVE SUPPLIES	05/07/2018	2895022569	DISTRICT COURT ADMINISTRATION - MELISSA	4.99
ADMINISTRATIVE SUPPLIES	05/07/2018	2895007179	DISTRICT COURT ADMINISTRATION - MELISSA	26.82
TRAVEL AND CONFERENCE	05/07/2018	2895118143	INFORMATION TECHNOLOGY - LANEISHA KELLY	-0.20
TRAVEL AND CONFERENCE	05/07/2018	2895005287	COUNTY EXTENSION SERVICE - JYMANN DAVIS	281.22
TRAVEL AND CONFERENCE	05/07/2018	2895000503	COUNTY EXTENSION SERVICE - COURTNEY	10.06
TRAVEL AND CONFERENCE	05/07/2018	2895180507	COUNTY EXTENSION SERVICE - COURTNEY	9.41
TRAVEL AND CONFERENCE	05/07/2018	2895175235	COUNTY EXTENSION SERVICE - JYMANN DAVIS	15.94
TRAVEL AND CONFERENCE	05/07/2018	2895092407	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.80
TRAVEL AND CONFERENCE	05/07/2018	2894990739	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.82
TRAVEL AND CONFERENCE	05/07/2018	2895099333	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	439.77
TRAVEL AND CONFERENCE	05/07/2018	2895067413	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.58
TRAVEL AND CONFERENCE	05/07/2018	2895048357	COUNTY EXTENSION SERVICE - JYMANN DAVIS	15.63
TRAVEL AND CONFERENCE	05/07/2018	2895045281	COUNTY AUDITOR - RANDALL RICE	740.96
TRAVEL AND CONFERENCE	05/07/2018	2895055739	COUNTY AUDITOR - RANDALL RICE	2,054.00
TRAVEL AND CONFERENCE	05/07/2018	2895172269	COUNTY AUDITOR - RANDALL RICE	-38.96
BUILDING MAINTENANCE	05/07/2018	2895152627	FACILITIES SERVICES - MICHAEL J. BELL	-78.05
BUILDING MAINTENANCE	05/07/2018	2895176029	FACILITIES SERVICES - MICHAEL J. BELL	21.98
BUILDING MAINTENANCE	05/07/2018	2895063995	FACILITIES SERVICES - MICHAEL J. BELL	65.30
BUILDING MAINTENANCE	05/07/2018	2895120037	FACILITIES SERVICES - MICHAEL J. BELL	58.48
BUILDING MAINTENANCE	05/07/2018	2895110575	FACILITIES SERVICES - MICHAEL J. BELL	31.41
BUILDING MAINTENANCE	05/07/2018	2895064947	FACILITIES SERVICES - DEBRA BELANY	450.00
BUILDING MAINTENANCE	05/07/2018	2895152171	FACILITIES SERVICES - MICHAEL J. BELL	16.16
TRAVEL AND CONFERENCE	05/07/2018	2895012889	SHERIFF'S DEPT - AMANDA QUINTANILLA	44.69
TRAVEL AND CONFERENCE	05/07/2018	2895165151	SHERIFF'S DEPT - AMANDA QUINTANILLA	37.10
TRAVEL AND CONFERENCE	05/07/2018	2895079373	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.37
TRAVEL AND CONFERENCE	05/07/2018	2895062599	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.53
TRAVEL AND CONFERENCE	05/07/2018	2895102229	SHERIFF'S DEPT - AMANDA QUINTANILLA	31.19
TRAVEL AND CONFERENCE	05/07/2018	2895177927	SHERIFF'S DEPT - MICHAEL BELL	9,500.00
TRAVEL AND CONFERENCE	05/08/2018	2898376183	SHERIFF'S DEPT - AMANDA QUINTANILLA	29.58
BUILDING MAINTENANCE	05/08/2018	2898380591	FACILITIES SERVICES - MICHAEL J. BELL	985.00
BUILDING MAINTENANCE	05/08/2018	2898411219	FACILITIES SERVICES - MICHAEL J. BELL	8.90
TRAVEL AND CONFERENCE	05/08/2018	2898409459	SHERIFF'S DEPT - PATRICK RYAN	60.00

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TRAVEL AND CONFERENCE	05/08/2018	2898408219	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.50
ADMINISTRATIVE SUPPLIES	05/08/2018	2898391911	LEGAL DEPARTMENT - VERONICA VANHORN	53.97
ADMINISTRATIVE SUPPLIES	05/08/2018	2898370795	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	319.89
ADMINISTRATIVE SUPPLIES	05/08/2018	2898394553	JUVENILE JUSTICE - VICKIE BESHEARS	565.98
ADMINISTRATIVE SUPPLIES	05/08/2018	2898397223	JUVENILE JUSTICE - VICKIE BESHEARS	19.47
ADMINISTRATIVE SUPPLIES	05/08/2018	2898379857	ADULT PROBATION - DAN MOORE	17.34
ADMINISTRATIVE SUPPLIES	05/08/2018	2898369705	RIGHT OF WAY DEPARTMENT - ELIZABETH	80.99
ADMINISTRATIVE SUPPLIES	05/08/2018	2898394553	JUVENILE JUSTICE - VICKIE BESHEARS	5.46
ADMINISTRATIVE SUPPLIES	05/09/2018	2900653067	PURCHASING DEPARTMENT - RUFUS CROWDER	1.99
ADMINISTRATIVE SUPPLIES	05/09/2018	2900685265	PURCHASING DEPARTMENT - RUFUS CROWDER	70.57
ADMINISTRATIVE SUPPLIES	05/09/2018	2900592343	JUVENILE JUSTICE - VICKIE BESHEARS	419.85
ADMINISTRATIVE SUPPLIES	05/09/2018	2900640115	COUNTY EXTENSION SERVICE - CHARISSA DAILY	55.98
ADMINISTRATIVE SUPPLIES	05/09/2018	2900661899	JUVENILE JUSTICE - VICKIE BESHEARS	6.49
ADMINISTRATIVE SUPPLIES	05/09/2018	2900622777	JUSTICE COURT PCT #3 - ROSA SIFUENTES	116.80
ADMINISTRATIVE SUPPLIES	05/09/2018	2900598189	212TH DISTRICT COURT - JO ANN FENTANES	28.48
ADMINISTRATIVE SUPPLIES	05/09/2018	2900653657	212TH DISTRICT COURT - JO ANN FENTANES	14.99
ADMINISTRATIVE SUPPLIES	05/09/2018	2900629567	212TH DISTRICT COURT - JO ANN FENTANES	2.49
ADMINISTRATIVE SUPPLIES	05/09/2018	2900639993	212TH DISTRICT COURT - JO ANN FENTANES	301.52
TRAINING AND TRAINING	05/09/2018	2900622503	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MOBILE PHONE EXPENSE	05/09/2018	2900685659	GENERAL GOVERNMENT - DAVID DELAC	417.12
MOBILE PHONE EXPENSE	05/09/2018	2900687947	GENERAL GOVERNMENT - DAVID DELAC	22,011.43
TRAVEL AND CONFERENCE	05/09/2018	2900597829	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	05/09/2018	2900676295	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,151.76
BUILDING MAINTENANCE	05/09/2018	2900667705	FACILITIES SERVICES - MICHAEL J. BELL	59.90
BUILDING MAINTENANCE	05/09/2018	2900624625	FACILITIES SERVICES - MARK GARCIA	74.50
BUILDING MAINTENANCE	05/09/2018	2900606527	FACILITIES SERVICES - MICHAEL J. BELL	389.32
TRAVEL AND CONFERENCE	05/09/2018	2900625477	SHERIFF'S DEPT - AMANDA QUINTANILLA	38.22
PRISONER EXTRADITION	05/09/2018	2900654909	SHERIFF'S DEPT - ISRAEL GARZA	15.00
TRAVEL AND CONFERENCE	05/10/2018	2903330697	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.37
BUILDING MAINTENANCE	05/10/2018	2903344791	FACILITIES SERVICES - MICHAEL J. BELL	107.39
BUILDING MAINTENANCE	05/10/2018	2903354053	FACILITIES SERVICES - MICHAEL J. BELL	374.62
BUILDING MAINTENANCE	05/10/2018	2903333987	FACILITIES SERVICES - ERIC M. VENABLE	6.80
EXTRAORDINARY SUPPLIES	05/10/2018	2903337093	DISTRICT ATTORNEY - ZONIA SMITH	1,074.26
EXTRAORDINARY SUPPLIES	05/10/2018	2903319901	DISTRICT ATTORNEY - ZONIA SMITH	599.92

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EXTRAORDINARY SUPPLIES	05/10/2018	2903337093	DISTRICT ATTORNEY - ZONIA SMITH	268.57
EXTRAORDINARY SUPPLIES	05/10/2018	2903319901	DISTRICT ATTORNEY - ZONIA SMITH	149.98
EXTRAORDINARY SUPPLIES	05/10/2018	2903339057	SENIOR CITIZENS - RENELLE LOPEZ	93.52
TRAVEL AND CONFERENCE	05/10/2018	2903350025	COUNTY AUDITOR - RANDALL RICE	829.00
TRAVEL AND CONFERENCE	05/10/2018	2903324183	COUNTY AUDITOR - RANDALL RICE	829.00
TRAVEL AND CONFERENCE	05/10/2018	2903330507	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.91
TRAVEL AND CONFERENCE	05/10/2018	2903301431	SENIOR CITIZENS - JULIE DIAZ	10.00
TRAVEL AND CONFERENCE	05/10/2018	2903306051	COUNTY EXTENSION SERVICE - COURTNEY	13.10
MEMBERSHIP AND DUES	05/10/2018	2903366939	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	650.00
TRAINING AND TRAINING	05/10/2018	2903357879	DISTRICT ATTORNEY - JACK ROADY	313.67
MAINT & REPAIRS	05/10/2018	2903344835	MOSQUITO CONTROL DISTRICT - JOHN	17.94
ADMINISTRATIVE SUPPLIES	05/10/2018	2903330319	56TH DISTRICT COURT - RUFUS CROWDER	29.94
ADMINISTRATIVE SUPPLIES	05/10/2018	2903314457	DISTRICT COURT ADMINISTRATION - MELISSA	11.18
BOOKS, PERIODICALS AND	05/10/2018	2903308467	DISTRICT ATTORNEY - ZONIA SMITH	51.23
ADMINISTRATIVE SUPPLIES	05/10/2018	2903319727	JUVENILE JUSTICE - VICKIE BESHEARS	72.48
ADMINISTRATIVE SUPPLIES	05/10/2018	2903309309	SHERIFF'S DEPT - MICHAEL BELL	19.94
ADMINISTRATIVE SUPPLIES	05/10/2018	2903311339	SHERIFF'S DEPT - MICHAEL BELL	219.61
ADMINISTRATIVE SUPPLIES	05/10/2018	2903353131	SHERIFF'S DEPT - MICHAEL BELL	14.71
ADMINISTRATIVE SUPPLIES	05/10/2018	2903326405	SHERIFF'S DEPT - MICHAEL BELL	9.99
ADMINISTRATIVE SUPPLIES	05/10/2018	2903302687	SHERIFF'S DEPT - MICHAEL BELL	4.99
ADMINISTRATIVE SUPPLIES	05/10/2018	2903323931	SHERIFF'S DEPT - MICHAEL BELL	4.99
ADMINISTRATIVE SUPPLIES	05/10/2018	2903365721	SHERIFF'S DEPT - MICHAEL BELL	35.99
ADMINISTRATIVE SUPPLIES	05/10/2018	2903297081	SHERIFF'S DEPT - MICHAEL BELL	12.99
ADMINISTRATIVE SUPPLIES	05/10/2018	2903294585	SHERIFF'S DEPT - MICHAEL BELL	16.99
ADMINISTRATIVE SUPPLIES	05/10/2018	2903295111	SHERIFF'S DEPT - DAISY SALINAS	84.96
ADMINISTRATIVE SUPPLIES	05/10/2018	2903306349	SHERIFF'S DEPT - DAISY SALINAS	119.18
ADMINISTRATIVE SUPPLIES	05/10/2018	2903327407	SHERIFF'S DEPT - DAISY SALINAS	167.76
ADMINISTRATIVE SUPPLIES	05/10/2018	2903356079	SHERIFF'S DEPT - PETE SIFUENTES	212.34
VEHICLE MAINTENANCE	05/10/2018	2903282899	FLEET MANAGEMENT - EDWARD NOLAN	39.00
VEHICLE MAINTENANCE	05/10/2018	2903310965	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	05/11/2018	2906295125	PURCHASING DEPARTMENT - RUFUS CROWDER	-19.95
ADMINISTRATIVE SUPPLIES	05/11/2018	2906313937	SHERIFF'S DEPT - DAISY SALINAS	92.98
ADMINISTRATIVE SUPPLIES	05/11/2018	2906290335	COUNTY CLERK - MAE ROSS	311.30
ADMINISTRATIVE SUPPLIES	05/11/2018	2906293065	SHERIFF'S DEPT - MICHAEL BELL	42.98

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ADMINISTRATIVE SUPPLIES	05/11/2018	2906230983	COUNTY EXTENSION SERVICE - CHARISSA DAILY	118.66
ADMINISTRATIVE SUPPLIES	05/11/2018	2906315381	COUNTY EXTENSION SERVICE - CHARISSA DAILY	11.98
ADMINISTRATIVE SUPPLIES	05/11/2018	2906296419	LEGAL DEPARTMENT - VERONICA VANHORN	168.99
ADMINISTRATIVE SUPPLIES	05/11/2018	2906205455	COUNTY CLERK - MAE ROSS	13.99
ADMINISTRATIVE SUPPLIES	05/11/2018	2906266415	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	15.48
ADMINISTRATIVE SUPPLIES	05/11/2018	2906287343	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	59.83
ADMINISTRATIVE SUPPLIES	05/11/2018	2906202273	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	24.99
ADMINISTRATIVE SUPPLIES	05/11/2018	2906213185	COUNTY JUDGE - DIANNA MARTINEZ	100.77
ADMINISTRATIVE SUPPLIES	05/11/2018	2906249787	COUNTY JUDGE - DIANNA MARTINEZ	64.33
ADMINISTRATIVE SUPPLIES	05/11/2018	2906290499	COUNTY CLERK - MAE ROSS	12.16
ADMINISTRATIVE SUPPLIES	05/11/2018	2906294599	DISTRICT COURT ADMINISTRATION - MELISSA	-11.18
ADMINISTRATIVE SUPPLIES	05/11/2018	2906186307	DISTRICT COURT ADMINISTRATION - MELISSA	7.48
ADMINISTRATIVE SUPPLIES	05/11/2018	2906256525	212TH DISTRICT COURT - JO ANN FENTANES	26.39
TRAINING AND TRAINING	05/11/2018	2906267443	DISTRICT ATTORNEY - ZONIA SMITH	347.50
MEMBERSHIP AND DUES	05/11/2018	2906262625	FLEET MANAGEMENT - JOHN FESLER	1,200.00
TRAVEL AND CONFERENCE	05/11/2018	2906263061	COUNTY EXTENSION SERVICE - JYMANN DAVIS	20.00
TRAVEL AND CONFERENCE	05/11/2018	2906202379	COUNTY AUDITOR - RANDALL RICE	418.29
TRAVEL AND CONFERENCE	05/11/2018	2906251519	COUNTY AUDITOR - RANDALL RICE	418.29
EXTRAORDINARY SUPPLIES	05/11/2018	2906307827	COUNTY PARKS FACILITIES - RENELLE LOPEZ	1,239.95
FOOD	05/11/2018	2906218361	EMERGENCY MANAGEMENT - LAURA NORMAN	18.30
TRAVEL AND CONFERENCE	05/11/2018	2906186753	JUVENILE JUSTICE - GLEN WATSON	10.57
BUILDING MAINTENANCE	05/11/2018	2906221629	FACILITIES SERVICES - MARK GARCIA	306.35
BUILDING MAINTENANCE	05/11/2018	2906263559	FACILITIES SERVICES - MICHAEL J. BELL	477.00
TRAVEL AND CONFERENCE	05/11/2018	2906188205	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.45
TRAVEL AND CONFERENCE	05/11/2018	2906261749	SHERIFF'S DEPT - AMANDA QUINTANILLA	24.21
PRISONER EXTRADITION	05/11/2018	2906187589	SHERIFF'S DEPT - MINNIS CHASE HUNT	45.00
PRISONER EXTRADITION	05/11/2018	2906228607	SHERIFF'S DEPT - MINNIS CHASE HUNT	3.56
PRISONER EXTRADITION	05/11/2018	2906238709	SHERIFF'S DEPT - MINNIS CHASE HUNT	13.29
MARKETING AND	05/11/2018	2906206325	HUMAN RESOURCES - KATHERINE BRANCH	22.00
MARKETING AND	05/11/2018	2906289865	HUMAN RESOURCES - KATHERINE BRANCH	10.00
MARKETING AND	05/14/2018	2909733747	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
MARKETING AND	05/14/2018	2909745933	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
PRISONER EXTRADITION	05/14/2018	2909696761	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.95
PRISONER EXTRADITION	05/14/2018	2909811951	SHERIFF'S DEPT - MINNIS CHASE HUNT	50.00

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PRISONER EXTRADITION	05/14/2018	2909690765	SHERIFF'S DEPT - TRAVIS L HALL	11.57
BUSINESS MEALS	05/14/2018	2909678465	ADULT PROBATION - DAN MOORE	102.61
BUSINESS MEALS	05/14/2018	2909782293	ADULT PROBATION - DAN MOORE	154.62
TRAVEL AND CONFERENCE	05/14/2018	2909757507	SHERIFF'S DEPT - AMANDA QUINTANILLA	28.45
TRAVEL AND CONFERENCE	05/14/2018	2909827757	SHERIFF'S DEPT - AMANDA QUINTANILLA	35.72
TRAVEL AND CONFERENCE	05/14/2018	2909656329	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.45
TRAVEL AND CONFERENCE	05/14/2018	2909681131	ROAD DEPARTMENT - RONALD CROWDER	10.35
TRAVEL AND CONFERENCE	05/14/2018	2909753159	SHERIFF'S DEPT - AMANDA QUINTANILLA	29.04
BUILDING MAINTENANCE	05/14/2018	2909838235	FACILITIES SERVICES - MICHAEL J. BELL	144.28
BUILDING MAINTENANCE	05/14/2018	2909785583	FACILITIES SERVICES - DONALD P. ESLICK	6.00
BUILDING MAINTENANCE	05/14/2018	2909785193	FACILITIES SERVICES - DEBRA BELANY	245.00
BUILDING MAINTENANCE	05/14/2018	2909828861	FACILITIES SERVICES - MICHAEL J. BELL	110.00
BUILDING MAINTENANCE	05/14/2018	2909763785	FACILITIES SERVICES - MICHAEL J. BELL	255.79
TRAVEL AND CONFERENCE	05/14/2018	2909715169	JUVENILE JUSTICE - GLEN WATSON	502.60
TRAVEL AND CONFERENCE	05/14/2018	2909698461	INFORMATION TECHNOLOGY - LANEISHA KELLY	666.01
TRAVEL AND CONFERENCE	05/14/2018	2909810975	SHERIFF'S DEPT - DOUGLAS HUDSON	27.98
TRAVEL AND CONFERENCE	05/14/2018	2909803329	SHERIFF'S DEPT - JOSEPH GREGORY	28.57
ADMINISTRATIVE SUPPLIES	05/14/2018	2909663171	COUNTY JUDGE - DIANNA MARTINEZ	26.69
TRAINING AND TRAINING	05/14/2018	2909701857	ADULT PROBATION - DAN MOORE	355.00
ADMINISTRATIVE SUPPLIES	05/14/2018	2909773569	JUSTICE COURT PCT #2 - ELLENOR REYES	420.00
ADMINISTRATIVE SUPPLIES	05/14/2018	2909698241	DISTRICT CLERK - JOHN KINARD	274.77
ADMINISTRATIVE SUPPLIES	05/14/2018	2909698571	DISTRICT CLERK - JOHN KINARD	23.98
ADMINISTRATIVE SUPPLIES	05/14/2018	2909654411	HUMAN RESOURCES - COREY JANNETT	112.64
ADMINISTRATIVE SUPPLIES	05/14/2018	2909818203	SHERIFF'S DEPT - DAISY SALINAS	90.00
ADMINISTRATIVE SUPPLIES	05/14/2018	2909829457	FACILITIES SERVICES - JOHN BERTOLINO	87.80
ADMINISTRATIVE SUPPLIES	05/14/2018	2909714403	FACILITIES SERVICES - DEBRA BELANY	42.17
ADMINISTRATIVE SUPPLIES	05/14/2018	2909653907	PURCHASING DEPARTMENT - RUFUS CROWDER	19.95
ADMINISTRATIVE SUPPLIES	05/14/2018	2909780965	JUVENILE JUSTICE - GLEN WATSON	198.71
ADMINISTRATIVE SUPPLIES	05/14/2018	2909748843	SHERIFF'S DEPT - ROSEANN CRUZ	205.98
ADMINISTRATIVE SUPPLIES	05/14/2018	2909685191	DISTRICT ATTORNEY - ZONIA SMITH	83.00
ADMINISTRATIVE SUPPLIES	05/14/2018	2909658003	SHERIFF'S DEPT - ROSEANN CRUZ	28.89
ADMINISTRATIVE SUPPLIES	05/14/2018	2909811647	SHERIFF'S DEPT - ROSEANN CRUZ	188.13
ADMINISTRATIVE SUPPLIES	05/15/2018	2913450843	DISTRICT ATTORNEY - ZONIA SMITH	4.00
ADMINISTRATIVE SUPPLIES	05/15/2018	2913455945	DISTRICT ATTORNEY - ZONIA SMITH	11.00

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ADMINISTRATIVE SUPPLIES	05/15/2018	2913441395	DISTRICT ATTORNEY - ZONIA SMITH	213.70
ADMINISTRATIVE SUPPLIES	05/15/2018	2913452455	DISTRICT ATTORNEY - ZONIA SMITH	1,499.50
ADMINISTRATIVE SUPPLIES	05/15/2018	2913482357	FACILITIES SERVICES - DEBRA BELANY	172.25
ADMINISTRATIVE SUPPLIES	05/15/2018	2913451111	SENIOR CITIZENS - JULIE DIAZ	112.28
ADMINISTRATIVE SUPPLIES	05/15/2018	2913470059	HUMAN RESOURCES - COREY JANNETT	35.99
ADMINISTRATIVE SUPPLIES	05/15/2018	2913428503	COUNTY JUDGE - DIANNA MARTINEZ	419.27
ADMINISTRATIVE SUPPLIES	05/15/2018	2913464915	COUNTY JUDGE - DIANNA MARTINEZ	140.78
TRAINING AND TRAINING	05/15/2018	2913458391	DISTRICT ATTORNEY - JACK ROADY	830.00
MEDICAL SUPPLIES	05/15/2018	2913456709	JUVENILE JUSTICE - ZAIRINIA.CRUZ	320.76
MEMBERSHIP AND DUES	05/15/2018	2913427219	RIGHT OF WAY DEPARTMENT - MICHAEL	110.00
TRAVEL AND CONFERENCE	05/15/2018	2913431795	ADULT PROBATION - DAN MOORE	666.89
TRAVEL AND CONFERENCE	05/15/2018	2913473439	ADULT PROBATION - DAN MOORE	462.15
TRAVEL AND CONFERENCE	05/15/2018	2913474561	NUISANCE ABATEMENT - JACK ELLISON, JR.	12.99
TRAVEL AND CONFERENCE	05/15/2018	2913478345	NUISANCE ABATEMENT - GARRETT FOSKIT	549.32
TRAVEL AND CONFERENCE	05/15/2018	2913420963	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	380.00
BUILDING MAINTENANCE	05/15/2018	2913461085	FACILITIES SERVICES - MICHAEL J. BELL	355.69
BUILDING MAINTENANCE	05/15/2018	2913437433	FACILITIES SERVICES - MICHAEL J. BELL	188.60
BUILDING MAINTENANCE	05/15/2018	2913461119	FACILITIES SERVICES - MICHAEL J. BELL	1,288.18
TRAVEL AND CONFERENCE	05/15/2018	2913473081	ADULT PROBATION - DAN MOORE	462.15
TRAVEL AND CONFERENCE	05/15/2018	2913464851	ADULT PROBATION - DAN MOORE	462.15
INTERPRETERS	05/15/2018	2913428647	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	05/15/2018	2913454519	LEGAL DEPARTMENT - BARRY WILLEY	0.06
PRISONER EXTRADITION	05/15/2018	2913450797	SHERIFF'S DEPT - TRAVIS L HALL	17.08
PRISONER EXTRADITION	05/16/2018	2915726607	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	27.03
PRISONER EXTRADITION	05/16/2018	2915769845	SHERIFF'S DEPT - TRAVIS L HALL	83.00
PRISONER EXTRADITION	05/16/2018	2915768577	SHERIFF'S DEPT - JOSE LOZANO	3.51
PRISONER EXTRADITION	05/16/2018	2915736729	SHERIFF'S DEPT - JACOB T MANUEL	15.89
PRISONER EXTRADITION	05/16/2018	2915721519	SHERIFF'S DEPT - JOSE LOZANO	15.45
CAREHERE CLINIC	05/16/2018	2915775449	FACILITIES SERVICES - ERIC M. VENABLE	134.20
TRAVEL AND CONFERENCE	05/16/2018	2915727361	OEM HOMELAND SECURITY - ALYSSA YOUNG	12.49
TRAVEL AND CONFERENCE	05/16/2018	2915753689	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.04
BUILDING MAINTENANCE	05/16/2018	2915772789	FACILITIES SERVICES - MICHAEL J. BELL	263.60
BUILDING MAINTENANCE	05/16/2018	2915773557	FACILITIES SERVICES - MICHAEL J. BELL	209.00
BUILDING MAINTENANCE	05/16/2018	2915761193	FACILITIES SERVICES - MICHAEL J. BELL	194.88

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BUILDING MAINTENANCE	05/16/2018	2915755131	FACILITIES SERVICES - MARK GARCIA	113.91
BUILDING MAINTENANCE	05/16/2018	2915732865	FACILITIES SERVICES - MICHAEL J. BELL	189.99
BUILDING MAINTENANCE	05/16/2018	2915764265	FACILITIES SERVICES - MARK GARCIA	58.20
TRAVEL AND CONFERENCE	05/16/2018	2915736211	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.11
TRAVEL AND CONFERENCE	05/16/2018	2915749201	COUNTY EXTENSION SERVICE - WILLIAM	40.80
TRAVEL AND CONFERENCE	05/16/2018	2915734669	COUNTY EXTENSION SERVICE - COURTNEY	18.43
TRAVEL AND CONFERENCE	05/16/2018	2915745063	COUNTY EXTENSION SERVICE - COURTNEY	5.63
TRAVEL AND CONFERENCE	05/16/2018	2915722565	NUISANCE ABATEMENT - JACK ELLISON, JR.	14.00
TRAVEL AND CONFERENCE	05/16/2018	2915753411	NUISANCE ABATEMENT - JACK ELLISON, JR.	13.91
TRAVEL AND CONFERENCE	05/16/2018	2915749443	EMERGENCY MANAGEMENT - GARRETT FOSKIT	21.29
TRAVEL AND CONFERENCE	05/16/2018	2915731851	EMERGENCY MANAGEMENT - GARRETT FOSKIT	8.07
TRAVEL AND CONFERENCE	05/16/2018	2915760665	EMERGENCY MANAGEMENT - GARRETT FOSKIT	14.65
TRAVEL AND CONFERENCE	05/16/2018	2915772179	EMERGENCY MANAGEMENT - LAURA NORMAN	18.10
TRAVEL AND CONFERENCE	05/16/2018	2915724247	SHERIFF'S DEPT - DARRELL ISAACKS	18.92
TRAVEL AND CONFERENCE	05/16/2018	2915765495	OEM HOMELAND SECURITY - MICHAEL	21.98
TRAVEL AND CONFERENCE	05/16/2018	2915745173	OEM HOMELAND SECURITY - MICHAEL	8.22
SOFTWARE LICENSING AND	05/16/2018	2915773611	INFORMATION TECHNOLOGY - MARK HENRY	21.64
TRAINING AND TRAINING	05/16/2018	2915768785	DISTRICT ATTORNEY - ZONIA SMITH	545.00
ADMINISTRATIVE SUPPLIES	05/16/2018	2915736339	DISTRICT ATTORNEY - ZONIA SMITH	7.28
ADMINISTRATIVE SUPPLIES	05/16/2018	2915770207	DISTRICT ATTORNEY - ZONIA SMITH	7.28
ADMINISTRATIVE SUPPLIES	05/16/2018	2915748305	SHERIFF'S DEPT - PETE SIFUENTES	56.85
VEHICLE MAINTENANCE	05/16/2018	2915733725	FLEET MANAGEMENT - EDWARD NOLAN	5.86
VEHICLE MAINTENANCE	05/16/2018	2915739627	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	05/16/2018	2915721311	FLEET MANAGEMENT - EDWARD NOLAN	48.00
VEHICLE MAINTENANCE	05/16/2018	2915723995	FLEET MANAGEMENT - EDWARD NOLAN	234.50
VEHICLE MAINTENANCE	05/17/2018	2918586615	FLEET MANAGEMENT - EDWARD NOLAN	7.50
VEHICLE MAINTENANCE	05/17/2018	2918617589	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	05/17/2018	2918712009	SHERIFF'S DEPT - PETE SIFUENTES	154.35
ADMINISTRATIVE SUPPLIES	05/17/2018	2918590809	COUNTY PARKS FACILITIES - JULIE DIAZ	920.95
ADMINISTRATIVE SUPPLIES	05/17/2018	2918605031	COUNTY PARKS FACILITIES - JULIE DIAZ	143.99
ADMINISTRATIVE SUPPLIES	05/17/2018	2918684013	DISTRICT ATTORNEY - ZONIA SMITH	2,587.50
ADMINISTRATIVE SUPPLIES	05/17/2018	2918635273	COUNTY TREASURER - CRYSTAL COOPER	5.16
ADMINISTRATIVE SUPPLIES	05/17/2018	2918667845	COUNTY TREASURER - CRYSTAL COOPER	117.90
ADMINISTRATIVE SUPPLIES	05/17/2018	2918657221	COUNTY EXTENSION SERVICE - CHARISSA DAILY	10.69

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ADMINISTRATIVE SUPPLIES	05/17/2018	2918597509	COUNTY EXTENSION SERVICE - CHARISSA DAILY	-10.69
ADMINISTRATIVE SUPPLIES	05/17/2018	2918647991	COUNTY EXTENSION SERVICE - CHARISSA DAILY	299.51
ADMINISTRATIVE SUPPLIES	05/17/2018	2918624855	SHERIFF'S DEPT - DAISY SALINAS	119.90
ADMINISTRATIVE SUPPLIES	05/17/2018	2918639783	SHERIFF'S DEPT - DAISY SALINAS	79.53
ADMINISTRATIVE SUPPLIES	05/17/2018	2918669881	SHERIFF'S DEPT - DAISY SALINAS	79.90
ADMINISTRATIVE SUPPLIES	05/17/2018	2918647881	PROBATE COURT - KIMBERLY SULLIVAN	28.49
ADMINISTRATIVE SUPPLIES	05/17/2018	2918726367	PROBATE COURT - KIMBERLY SULLIVAN	32.95
ADMINISTRATIVE SUPPLIES	05/17/2018	2918592907	COUNTY CLERK - MAE ROSS	16.99
ADMINISTRATIVE SUPPLIES	05/17/2018	2918662695	SHERIFF'S DEPT - AMBER BURNS	120.27
MEDICAL SUPPLIES	05/17/2018	2918580947	JUVENILE JUSTICE - ZAIRINIA.CRUZ	310.13
TRAVEL AND CONFERENCE	05/17/2018	2918702857	OEM HOMELAND SECURITY - MICHAEL	14.73
TRAVEL AND CONFERENCE	05/17/2018	2918633761	OEM HOMELAND SECURITY - MICHAEL	16.85
TRAVEL AND CONFERENCE	05/17/2018	2918623685	SHERIFF'S DEPT - DOUGLAS HUDSON	30.90
TRAVEL AND CONFERENCE	05/17/2018	2918634321	SHERIFF'S DEPT - DARRELL ISAACKS	14.44
TRAVEL AND CONFERENCE	05/17/2018	2918704977	EMERGENCY MANAGEMENT - LAURA NORMAN	8.61
TRAVEL AND CONFERENCE	05/17/2018	2918711345	EMERGENCY MANAGEMENT - LAURA NORMAN	10.50
TRAVEL AND CONFERENCE	05/17/2018	2918635527	EMERGENCY MANAGEMENT - LAURA NORMAN	17.29
TRAVEL AND CONFERENCE	05/17/2018	2918681567	EMERGENCY MANAGEMENT - GARRETT FOSKIT	17.63
TRAVEL AND CONFERENCE	05/17/2018	2918632137	NUISANCE ABATEMENT - JACK ELLISON, JR.	20.86
TRAVEL AND CONFERENCE	05/17/2018	2918615727	COUNTY EXTENSION SERVICE - JYMAN DAVIS	13.29
BUILDING MAINTENANCE	05/17/2018	2918670521	FACILITIES SERVICES - MICHAEL J. BELL	683.00
INTERPRETERS	05/17/2018	2918583401	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	05/17/2018	2918681889	LEGAL DEPARTMENT - BARRY WILLEY	2.00
PRISONER EXTRADITION	05/17/2018	2918584037	SHERIFF'S DEPT - ISRAEL GARZA	14.25
UNIFORMS	05/17/2018	2918611255	COUNTY ENGINEER - ELIZABETH ROBERTSON	806.00
PRISONER EXTRADITION	05/18/2018	2921198323	SHERIFF'S DEPT - ISRAEL GARZA	10.00
MARKETING AND	05/18/2018	2921199139	HUMAN RESOURCES - KATHERINE BRANCH	500.12
BUILDING MAINTENANCE	05/18/2018	2921208929	FACILITIES SERVICES - MICHAEL J. BELL	300.34
BUILDING MAINTENANCE	05/18/2018	2921208671	FACILITIES SERVICES - MICHAEL J. BELL	235.94
TRAVEL AND CONFERENCE	05/18/2018	2921257287	OEM HOMELAND SECURITY - ALYSSA YOUNG	343.66
TRAVEL AND CONFERENCE	05/18/2018	2921199979	OEM HOMELAND SECURITY - ALYSSA YOUNG	20.85
TRAVEL AND CONFERENCE	05/18/2018	2921219795	OEM HOMELAND SECURITY - ALYSSA YOUNG	13.77
TRAVEL AND CONFERENCE	05/18/2018	2921256021	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.82
TRAVEL AND CONFERENCE	05/18/2018	2921216635	SHERIFF'S DEPT - AMANDA QUINTANILLA	9.33

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TRAVEL AND CONFERENCE	05/18/2018	2921238625	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	05/18/2018	2921239323	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	05/18/2018	2921210887	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	130.03
TRAVEL AND CONFERENCE	05/18/2018	2921233955	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	420.00
TRAVEL AND CONFERENCE	05/18/2018	2921194693	NUISANCE ABATEMENT - JACK ELLISON, JR.	21.11
TRAVEL AND CONFERENCE	05/18/2018	2921200089	NUISANCE ABATEMENT - JACK ELLISON, JR.	21.63
TRAVEL AND CONFERENCE	05/18/2018	2921228481	EMERGENCY MANAGEMENT - GARRETT FOSKIT	18.94
TRAVEL AND CONFERENCE	05/18/2018	2921223263	EMERGENCY MANAGEMENT - GARRETT FOSKIT	19.51
TRAVEL AND CONFERENCE	05/18/2018	2921210159	EMERGENCY MANAGEMENT - GARRETT FOSKIT	21.43
TRAVEL AND CONFERENCE	05/18/2018	2921217711	EMERGENCY MANAGEMENT - LAURA NORMAN	16.00
TRAVEL AND CONFERENCE	05/18/2018	2921195915	EMERGENCY MANAGEMENT - LAURA NORMAN	10.00
TRAVEL AND CONFERENCE	05/18/2018	2921223953	EMERGENCY MANAGEMENT - LAURA NORMAN	21.08
TRAVEL AND CONFERENCE	05/18/2018	2921241467	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	05/18/2018	2921259747	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	05/18/2018	2921241257	SHERIFF'S DEPT - DARRELL ISAACKS	15.72
EXTRAORDINARY SUPPLIES	05/18/2018	2921231517	INFORMATION TECHNOLOGY - RUFUS CROWDER	499.00
TRAVEL AND CONFERENCE	05/18/2018	2921246767	SHERIFF'S DEPT - DOUGLAS HUDSON	27.88
TRAVEL AND CONFERENCE	05/18/2018	2921250923	SHERIFF'S DEPT - JOSEPH GREGORY	16.00
TRAVEL AND CONFERENCE	05/18/2018	2921192381	SHERIFF'S DEPT - JOSEPH GREGORY	28.00
TRAVEL AND CONFERENCE	05/18/2018	2921196089	SHERIFF'S DEPT - DOUGLAS HUDSON	15.45
TRAVEL AND CONFERENCE	05/18/2018	2921206697	SHERIFF'S DEPT - JOSEPH GREGORY	17.00
TRAVEL AND CONFERENCE	05/18/2018	2921235285	SHERIFF'S DEPT - DOUGLAS HUDSON	19.57
TRAVEL AND CONFERENCE	05/18/2018	2921256295	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,843.70
TRAVEL AND CONFERENCE	05/18/2018	2921254715	OEM HOMELAND SECURITY - MICHAEL	10.98
ADMINISTRATIVE SUPPLIES	05/18/2018	2921214339	SHERIFF'S DEPT - DAISY SALINAS	60.50
VEHICLE MAINTENANCE	05/18/2018	2921258491	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	05/18/2018	2921210331	FLEET MANAGEMENT - EDWARD NOLAN	54.00
ADMINISTRATIVE SUPPLIES	05/21/2018	2925096979	COUNTY EXTENSION SERVICE - CHARISSA DAILY	27.98
ADMINISTRATIVE SUPPLIES	05/21/2018	2925132505	SHERIFF'S DEPT - RON HILL	249.98
ADMINISTRATIVE SUPPLIES	05/21/2018	2925136967	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.18
ADMINISTRATIVE SUPPLIES	05/21/2018	2925149121	DISTRICT ATTORNEY - ZONIA SMITH	173.19
MAINT & REPAIRS	05/21/2018	2925080429	MOSQUITO CONTROL DISTRICT - JOHN	192.57
OPERATING SUPPLIES	05/21/2018	2925120905	ROAD DEPARTMENT - RONALD CROWDER	100.45
OPERATING SUPPLIES	05/21/2018	2925129273	ROAD DEPARTMENT - RONALD CROWDER	81.10

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TRAVEL AND CONFERENCE	05/21/2018	2925105967	OEM HOMELAND SECURITY - MICHAEL	19.62
TRAVEL AND CONFERENCE	05/21/2018	2925125011	OEM HOMELAND SECURITY - MICHAEL	18.87
TRAVEL AND CONFERENCE	05/21/2018	2925153939	OEM HOMELAND SECURITY - MICHAEL	679.24
TRAVEL AND CONFERENCE	05/21/2018	2925176913	INFORMATION TECHNOLOGY - LANEISHA KELLY	-1,795.00
TRAVEL AND CONFERENCE	05/21/2018	2925103237	SHERIFF'S DEPT - DAISY SALINAS	709.55
TRAVEL AND CONFERENCE	05/21/2018	2925125573	SHERIFF'S DEPT - DOUGLAS HUDSON	698.66
TRAVEL AND CONFERENCE	05/21/2018	2925189401	SHERIFF'S DEPT - JOSEPH GREGORY	671.60
EXTRAORDINARY SUPPLIES	05/21/2018	2925102799	COUNTY PARKS FACILITIES - RENELLE LOPEZ	159.99
EXTRAORDINARY SUPPLIES	05/21/2018	2925125849	COUNTY PARKS FACILITIES - RENELLE LOPEZ	841.95
EXTRAORDINARY SUPPLIES	05/21/2018	2925171295	COUNTY PARKS FACILITIES - RENELLE LOPEZ	219.99
TRAVEL AND CONFERENCE	05/21/2018	2925148701	ADULT PROBATION - DAN MOORE	629.99
TRAVEL AND CONFERENCE	05/21/2018	2925174815	ADULT PROBATION - DAN MOORE	-96.90
TRAVEL AND CONFERENCE	05/21/2018	2925087147	SHERIFF'S DEPT - DARRELL ISAACKS	671.60
TRAVEL AND CONFERENCE	05/21/2018	2925144009	COUNTY TREASURER - CRYSTAL COOPER	-380.00
TRAVEL AND CONFERENCE	05/21/2018	2925083239	EMERGENCY MANAGEMENT - LAURA NORMAN	12.97
TRAVEL AND CONFERENCE	05/21/2018	2925189061	EMERGENCY MANAGEMENT - LAURA NORMAN	54.00
TRAVEL AND CONFERENCE	05/21/2018	2925123175	EMERGENCY MANAGEMENT - GARRETT FOSKIT	53.51
TRAVEL AND CONFERENCE	05/21/2018	2925088313	EMERGENCY MANAGEMENT - GARRETT FOSKIT	14.18
TRAVEL AND CONFERENCE	05/21/2018	2925171339	EMERGENCY MANAGEMENT - GARRETT FOSKIT	29.99
TRAVEL AND CONFERENCE	05/21/2018	2925165245	EMERGENCY MANAGEMENT - LAURA NORMAN	56.04
TRAVEL AND CONFERENCE	05/21/2018	2925179279	EMERGENCY MANAGEMENT - GARRETT FOSKIT	657.56
TRAVEL AND CONFERENCE	05/21/2018	2925118457	EMERGENCY MANAGEMENT - MICHAEL	9.59
TRAVEL AND CONFERENCE	05/21/2018	2925178567	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	05/21/2018	2925120459	NUISANCE ABATEMENT - JACK ELLISON, JR.	15.18
TRAVEL AND CONFERENCE	05/21/2018	2925123529	NUISANCE ABATEMENT - JACK ELLISON, JR.	549.32
TRAVEL AND CONFERENCE	05/21/2018	2925171205	COUNTY COURT #3 - MONICA GRACIA	199.00
TRAVEL AND CONFERENCE	05/21/2018	2925125033	COUNTY EXTENSION SERVICE - JYMAN DAVIS	8.65
TRAVEL AND CONFERENCE	05/21/2018	2925158543	COUNTY EXTENSION SERVICE - JYMAN DAVIS	10.95
TRAVEL AND CONFERENCE	05/21/2018	2925121495	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.86
TRAVEL AND CONFERENCE	05/21/2018	2925148607	SHERIFF'S DEPT - AMANDA QUINTANILLA	16.82
TRAVEL AND CONFERENCE	05/21/2018	2925153213	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.63
TRAVEL AND CONFERENCE	05/21/2018	2925095733	SHERIFF'S DEPT - AMANDA QUINTANILLA	7.11
TRAVEL AND CONFERENCE	05/21/2018	2925169457	SHERIFF'S DEPT - AMANDA QUINTANILLA	7.76
TRAVEL AND CONFERENCE	05/21/2018	2925104369	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.37

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TRAVEL AND CONFERENCE	05/21/2018	2925166425	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.56
BUILDING MAINTENANCE	05/21/2018	2925188333	FACILITIES SERVICES - MICHAEL J. BELL	39.55
BUILDING MAINTENANCE	05/21/2018	2925075221	FACILITIES SERVICES - MICHAEL J. BELL	80.06
TRANSP & PER DIEM -	05/21/2018	2925128003	DISTRICT ATTORNEY - JACK ROADY	91.77
TRANSP & PER DIEM -	05/21/2018	2925167769	DISTRICT ATTORNEY - JACK ROADY	36.64
TRANSP & PER DIEM -	05/21/2018	2925162975	DISTRICT ATTORNEY - JACK ROADY	1,147.16
TRANSP & PER DIEM -	05/21/2018	2925095275	DISTRICT ATTORNEY - JACK ROADY	457.98
CAREHERE CLINIC	05/22/2018	2928955651	FACILITIES SERVICES - DEBRA BELANY	233.90
TRAVEL AND CONFERENCE	05/22/2018	2928936595	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.29
TRAVEL AND CONFERENCE	05/22/2018	2928954117	SHERIFF'S DEPT - AMANDA QUINTANILLA	51.70
TRAVEL AND CONFERENCE	05/22/2018	2928948389	COUNTY EXTENSION SERVICE - JYMANN DAVIS	10.27
TRAVEL AND CONFERENCE	05/22/2018	2928904655	EMERGENCY MANAGEMENT - MICHAEL	20.78
MAINT & REPAIRS	05/22/2018	2928900527	MOSQUITO CONTROL DISTRICT - JOHN	783.80
VEHICLE MAINTENANCE	05/22/2018	2928948321	SHERIFF'S DEPT - AMANDA QUINTANILLA	455.34
MAINT & REPAIRS	05/23/2018	2931416383	MOSQUITO CONTROL DISTRICT - JOHN	665.94
MEDICAL SUPPLIES	05/23/2018	2931386265	JUVENILE JUSTICE - ZAIRINIA.CRUZ	12.88
ADMINISTRATIVE SUPPLIES	05/23/2018	2931428223	DISTRICT ATTORNEY - ZONIA SMITH	155.21
ADMINISTRATIVE SUPPLIES	05/23/2018	2931419231	COLLECTIONS OFFICE - GREG RIKARD	329.07
ADMINISTRATIVE SUPPLIES	05/23/2018	2931422199	RIGHT OF WAY DEPARTMENT - ELIZABETH	21.99
ADMINISTRATIVE SUPPLIES	05/23/2018	2931456189	RIGHT OF WAY DEPARTMENT - ELIZABETH	88.49
ADMINISTRATIVE SUPPLIES	05/23/2018	2931385545	RIGHT OF WAY DEPARTMENT - ELIZABETH	87.50
ADMINISTRATIVE SUPPLIES	05/23/2018	2931411993	JUVENILE JUSTICE - VICKIE BESHEARS	94.78
ADMINISTRATIVE SUPPLIES	05/23/2018	2931448343	JUVENILE JUSTICE - VICKIE BESHEARS	359.34
ADMINISTRATIVE SUPPLIES	05/23/2018	2931401005	SHERIFF'S DEPT - DAISY SALINAS	699.75
ADMINISTRATIVE SUPPLIES	05/23/2018	2931440367	SHERIFF'S DEPT - DAISY SALINAS	138.36
ADMINISTRATIVE SUPPLIES	05/23/2018	2931451599	COUNTY COURT ADMINISTRATION - MONICA	96.87
ADMINISTRATIVE SUPPLIES	05/23/2018	2931391809	JUVENILE JUSTICE - VICKIE BESHEARS	135.08
ADMINISTRATIVE SUPPLIES	05/23/2018	2931390509	COUNTY COURT #3 - MONICA GRACIA	35.85
ADMINISTRATIVE SUPPLIES	05/23/2018	2931424187	COUNTY COURT #2 - MONICA GRACIA	18.09
ADMINISTRATIVE SUPPLIES	05/23/2018	2931453835	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	73.89
ADMINISTRATIVE SUPPLIES	05/23/2018	2931398107	COUNTY CLERK - MAE ROSS	177.93
ADMINISTRATIVE SUPPLIES	05/23/2018	2931407833	COUNTY CLERK - MAE ROSS	412.08
ADMINISTRATIVE SUPPLIES	05/23/2018	2931415413	COUNTY COURT #1 - MONICA GRACIA	13.48
ADMINISTRATIVE SUPPLIES	05/23/2018	2931419231	PERSONAL BOND OFFICE - GREG RIKARD	242.05

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TRAVEL AND CONFERENCE	05/23/2018	2931452199	EMERGENCY MANAGEMENT - MICHAEL	20.23
TRAVEL AND CONFERENCE	05/23/2018	2931451555	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	30.00
TRAVEL AND CONFERENCE	05/23/2018	2931455111	COUNTY EXTENSION SERVICE - COURTNEY	30.00
EXTRAORDINARY SUPPLIES	05/23/2018	2931402865	COUNTY PARKS FACILITIES - JULIE DIAZ	632.49
EXTRAORDINARY SUPPLIES	05/23/2018	2931383441	SENIOR CITIZENS - RENELLE LOPEZ	69.09
TRAVEL AND CONFERENCE	05/23/2018	2931383505	SHERIFF'S DEPT - AMANDA QUINTANILLA	16.86
TRAVEL AND CONFERENCE	05/23/2018	2931455931	SHERIFF'S DEPT - KELLY FREEMAN	575.00
TRAVEL AND CONFERENCE	05/23/2018	2931398569	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.53
TRAVEL AND CONFERENCE	05/23/2018	2931447761	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.57
TRANSP & PER DIEM -	05/23/2018	2931380189	DISTRICT ATTORNEY - JACK ROADY	1,129.16
TRANSP & PER DIEM -	05/23/2018	2931394901	DISTRICT ATTORNEY - JACK ROADY	90.33
TRAVEL AND CONFERENCE	05/24/2018	2934144129	SHERIFF'S DEPT - AMANDA QUINTANILLA	133.49
BUILDING MAINTENANCE	05/24/2018	2934113453	FACILITIES SERVICES - MICHAEL J. BELL	355.50
BUILDING MAINTENANCE	05/24/2018	2934130997	FACILITIES SERVICES - MICHAEL J. BELL	568.50
BUILDING MAINTENANCE	05/24/2018	2934119741	FACILITIES SERVICES - ERIC M. VENABLE	101.51
TRAVEL AND CONFERENCE	05/24/2018	2934143275	JUVENILE JUSTICE - GLEN WATSON	107.25
TRAVEL AND CONFERENCE	05/24/2018	2934124211	COUNTY EXTENSION SERVICE - JYMAN DAVIS	47.61
TRAVEL AND CONFERENCE	05/24/2018	2934139229	COUNTY EXTENSION SERVICE - JYMAN DAVIS	30.57
TRAVEL AND CONFERENCE	05/24/2018	2934124527	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.00
TRAVEL AND CONFERENCE	05/24/2018	2934123895	EMERGENCY MANAGEMENT - MICHAEL	20.73
TRAVEL AND CONFERENCE	05/24/2018	2934124985	EMERGENCY MANAGEMENT - MICHAEL	41.88
ADMINISTRATIVE SUPPLIES	05/24/2018	2934130799	PROBATE COURT - KIMBERLY SULLIVAN	18.39
ADMINISTRATIVE SUPPLIES	05/24/2018	2934120711	COUNTY PARKS FACILITIES - JULIE DIAZ	2,141.19
ADMINISTRATIVE SUPPLIES	05/24/2018	2934128257	COUNTY TREASURER - CRYSTAL COOPER	31.39
ADMINISTRATIVE SUPPLIES	05/24/2018	2934131661	COUNTY TREASURER - CRYSTAL COOPER	27.99
EMERGENCY FAMILY	05/24/2018	2934143311	VETERAN'S COURT - MATTHEW PARRISH	24.80
EMERGENCY FAMILY	05/24/2018	2934117869	VETERAN'S COURT - MATTHEW PARRISH	135.68
IN-HOUSE MEETINGS AND	05/24/2018	2934142859	VETERAN'S COURT - LINDA B LIECHTY	105.25
OPERATING SUPPLIES	05/25/2018	2936934103	ROAD DEPARTMENT - RONALD CROWDER	119.99
ADMINISTRATIVE SUPPLIES	05/25/2018	2936948937	DISTRICT ATTORNEY - ZONIA SMITH	49.53
ADMINISTRATIVE SUPPLIES	05/25/2018	2936930715	ADULT PROBATION - DAN MOORE	55.88
ADMINISTRATIVE SUPPLIES	05/25/2018	2936931765	SHERIFF'S DEPT - DAISY SALINAS	264.90
ADMINISTRATIVE SUPPLIES	05/25/2018	2936936111	COUNTY CLERK - MAE ROSS	349.50
ADMINISTRATIVE SUPPLIES	05/25/2018	2936936383	SHERIFF'S DEPT - MICHAEL BELL	53.99

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ADMINISTRATIVE SUPPLIES	05/25/2018	2936947043	DISTRICT ATTORNEY - ZONIA SMITH	37.47
ADMINISTRATIVE SUPPLIES	05/25/2018	2936956629	DISTRICT ATTORNEY - ZONIA SMITH	96.00
ADMINISTRATIVE SUPPLIES	05/25/2018	2936959729	DISTRICT CLERK - JOHN KINARD	68.28
ADMINISTRATIVE SUPPLIES	05/25/2018	2936939413	DISTRICT CLERK - JOHN KINARD	206.12
ADMINISTRATIVE SUPPLIES	05/25/2018	2936948445	HUMAN RESOURCES - COREY JANNETT	89.49
ADMINISTRATIVE SUPPLIES	05/25/2018	2936951309	SHERIFF'S DEPT - AMBER BURNS	58.36
ADMINISTRATIVE SUPPLIES	05/25/2018	2936950303	FLEET MANAGEMENT - RONALD CROWDER	179.99
TRAVEL AND CONFERENCE	05/25/2018	2936945455	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	05/25/2018	2936943263	EMERGENCY MANAGEMENT - MICHAEL	20.23
TRAVEL AND CONFERENCE	05/25/2018	2936931137	MOSQUITO CONTROL DISTRICT - JOHN	64.00
TRAVEL AND CONFERENCE	05/25/2018	2936949527	MOSQUITO CONTROL DISTRICT - JOHN	64.00
TRAVEL AND CONFERENCE	05/25/2018	2936958655	ADULT PROBATION - DAN MOORE	795.00
TRAVEL AND CONFERENCE	05/25/2018	2936965283	ADULT PROBATION - DAN MOORE	745.00
BUILDING MAINTENANCE	05/25/2018	2936934109	FACILITIES SERVICES - MICHAEL J. BELL	123.72
BUILDING MAINTENANCE	05/25/2018	2936955415	FACILITIES SERVICES - MICHAEL J. BELL	1,166.02
BUILDING MAINTENANCE	05/25/2018	2936960313	FACILITIES SERVICES - DEBRA BELANY	557.64
BUILDING MAINTENANCE	05/25/2018	2936962665	FACILITIES SERVICES - DEBRA BELANY	366.20
TRAVEL AND CONFERENCE	05/25/2018	2936957305	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.47
TRAVEL AND CONFERENCE	05/25/2018	2936974973	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.37
TRAVEL AND CONFERENCE	05/25/2018	2936958869	SHERIFF'S DEPT - AMANDA QUINTANILLA	33.41
TRAVEL AND CONFERENCE	05/25/2018	2936942245	ADULT PROBATION - DAN MOORE	745.00
TRAVEL AND CONFERENCE	05/25/2018	2936947475	ADULT PROBATION - DAN MOORE	745.00
BUILDING MAINTENANCE	05/25/2018	2936957473	MOSQUITO CONTROL DISTRICT - JOHN	194.58
UNIFORMS	05/25/2018	2936948513	FLEET MANAGEMENT - JOHN FESLER	90.00
TRAVEL AND CONFERENCE	05/28/2018	2939970677	SHERIFF'S DEPT - AMANDA QUINTANILLA	38.21
TRAVEL AND CONFERENCE	05/28/2018	2939863613	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.37
TRAVEL AND CONFERENCE	05/28/2018	2939919423	SHERIFF'S DEPT - AMANDA QUINTANILLA	3.42
TRAVEL AND CONFERENCE	05/28/2018	2939918789	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.34
TRAVEL AND CONFERENCE	05/28/2018	2939962319	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.04
TRAVEL AND CONFERENCE	05/28/2018	2939997941	SHERIFF'S DEPT - AMANDA QUINTANILLA	32.31
BUILDING MAINTENANCE	05/28/2018	2939979293	FACILITIES SERVICES - DEBRA BELANY	79.76
BUILDING MAINTENANCE	05/28/2018	2939920399	FACILITIES SERVICES - DEBRA BELANY	960.00
BUILDING MAINTENANCE	05/28/2018	2939861305	FACILITIES SERVICES - MARK GARCIA	52.02
BUILDING MAINTENANCE	05/28/2018	2939872133	FACILITIES SERVICES - DEBRA BELANY	200.00

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BUILDING MAINTENANCE	05/28/2018	2939968365	FACILITIES SERVICES - MARK GARCIA	11.48
TRAVEL AND CONFERENCE	05/28/2018	2939875139	JUVENILE JUSTICE - GLEN WATSON	21.00
TRAVEL AND CONFERENCE	05/28/2018	2939905749	INFORMATION TECHNOLOGY - LANEISHA KELLY	417.78
TRAVEL AND CONFERENCE	05/28/2018	2939923727	INFORMATION TECHNOLOGY - LANEISHA KELLY	417.78
TRAVEL AND CONFERENCE	05/28/2018	2939835307	INFORMATION TECHNOLOGY - LANEISHA KELLY	83.56
TRANSP & PER DIEM -	05/28/2018	2939927139	DISTRICT ATTORNEY - JACK ROADY	-1,147.16
TRANSP & PER DIEM -	05/28/2018	2939934239	DISTRICT ATTORNEY - JACK ROADY	-457.98
ADMINISTRATIVE SUPPLIES	05/28/2018	2939929245	COUNTY AUDITOR - RANDALL RICE	580.00
ADMINISTRATIVE SUPPLIES	05/28/2018	2939989887	DISTRICT ATTORNEY - ZONIA SMITH	789.54
ADMINISTRATIVE SUPPLIES	05/28/2018	2939944505	DISTRICT ATTORNEY - ZONIA SMITH	11.98
EMERGENCY FAMILY	05/28/2018	2939886555	VETERAN'S COURT - MATTHEW PARRISH	142.51
ADMINISTRATIVE SUPPLIES	05/29/2018	2943456911	COUNTY AUDITOR - RANDALL RICE	6.29
TRAVEL AND CONFERENCE	05/29/2018	2943476165	ADULT PROBATION - DAN MOORE	489.90
TRAVEL AND CONFERENCE	05/29/2018	2943474595	ADULT PROBATION - DAN MOORE	489.90
TRAVEL AND CONFERENCE	05/29/2018	2943461483	SHERIFF'S DEPT - AMANDA QUINTANILLA	11.63
TRAVEL AND CONFERENCE	05/30/2018	2944941175	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.37
TRAVEL AND CONFERENCE	05/30/2018	2944970045	SHERIFF'S DEPT - AMANDA QUINTANILLA	3.94
BUILDING MAINTENANCE	05/30/2018	2944975191	FACILITIES SERVICES - MARK GARCIA	36.46
BUILDING MAINTENANCE	05/30/2018	2944936731	FACILITIES SERVICES - MICHAEL J. BELL	62.88
BUILDING MAINTENANCE	05/30/2018	2944972823	FACILITIES SERVICES - MICHAEL J. BELL	31.44
TRAVEL AND CONFERENCE	05/30/2018	2944953337	JUVENILE JUSTICE - GLEN WATSON	300.00
TRAVEL AND CONFERENCE	05/30/2018	2944939749	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND CONFERENCE	05/30/2018	2944930757	COUNTY EXTENSION SERVICE - WILLIAM	32.20
TRAVEL AND CONFERENCE	05/30/2018	2944954573	VETERAN'S COURT - MATTHEW PARRISH	11.64
TRAVEL AND CONFERENCE	05/30/2018	2944935399	VETERAN'S COURT - MATTHEW PARRISH	10.52
PRISONER EXTRADITION	05/30/2018	2944968219	SHERIFF'S DEPT - MATTHEW LYONS	6.53
PRISONER EXTRADITION	05/30/2018	2944940481	SHERIFF'S DEPT - MATTHEW LYONS	12.33
ADMINISTRATIVE SUPPLIES	05/30/2018	2944918395	COUNTY AUDITOR - RANDALL RICE	46.59
ADMINISTRATIVE SUPPLIES	05/30/2018	2944959065	COUNTY CLERK - MAE ROSS	645.42
ADMINISTRATIVE SUPPLIES	05/30/2018	2944949681	SHERIFF'S DEPT - DAISY SALINAS	52.96
ADMINISTRATIVE SUPPLIES	05/30/2018	2944947561	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	05/30/2018	2944951609	FLEET MANAGEMENT - RONALD CROWDER	112.47
ADMINISTRATIVE SUPPLIES	05/30/2018	2944935463	JUVENILE JUSTICE - VICKIE BESHEARS	206.80
ADMINISTRATIVE SUPPLIES	05/30/2018	2944963287	PROBATE COURT - KIMBERLY SULLIVAN	30.97

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ADMINISTRATIVE SUPPLIES	05/30/2018	2944936523	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	90.93
ADMINISTRATIVE SUPPLIES	05/30/2018	2944980995	COUNTY CLERK - MAE ROSS	447.07
ELECTION EXPENSE	05/31/2018	2947236121	COUNTY CLERK - MAE ROSS	29.52
VEHICLE MAINTENANCE	05/31/2018	2947322375	FLEET MANAGEMENT - EDWARD NOLAN	76.00
VEHICLE MAINTENANCE	05/31/2018	2947308885	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION	05/31/2018	2947260835	SHERIFF'S DEPT - MINNIS CHASE HUNT	412.40
PRISONER EXTRADITION	05/31/2018	2947305659	SHERIFF'S DEPT - MINNIS CHASE HUNT	323.20
PRISONER EXTRADITION	05/31/2018	2947292369	SHERIFF'S DEPT - DAVID ROJAS	19.43
PRISONER EXTRADITION	05/31/2018	2947270911	SHERIFF'S DEPT - MATTHEW LYONS	41.88
PRISONER EXTRADITION	05/31/2018	2947294357	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	32.15
PRISONER EXTRADITION	05/31/2018	2947275629	SHERIFF'S DEPT - MINNIS CHASE HUNT	32.99
PRISONER EXTRADITION	05/31/2018	2947291729	SHERIFF'S DEPT - MINNIS CHASE HUNT	25.86
UNIFORMS	05/31/2018	2947246831	MOSQUITO CONTROL DISTRICT - JOHN	124.48
TRAVEL AND CONFERENCE	05/31/2018	2947230529	VETERAN'S COURT - MATTHEW PARRISH	9.95
TRAVEL AND CONFERENCE	05/31/2018	2947288199	VETERAN'S COURT - MATTHEW PARRISH	5.00
TRAVEL AND CONFERENCE	05/31/2018	2947304921	VETERAN'S COURT - MATTHEW PARRISH	9.00
TRAVEL AND CONFERENCE	05/31/2018	2947309561	VETERAN'S COURT - MATTHEW PARRISH	5.00
TRAVEL AND CONFERENCE	05/31/2018	2947326679	VETERAN'S COURT - MATTHEW PARRISH	5.00
TRAVEL AND CONFERENCE	05/31/2018	2947243167	VETERAN'S COURT - MATTHEW PARRISH	11.30
TRAVEL AND CONFERENCE	05/31/2018	2947267009	VETERAN'S COURT - MATTHEW PARRISH	3.00
TRAVEL AND CONFERENCE	05/31/2018	2947261047	MOSQUITO CONTROL DISTRICT - JOHN	149.00
TRAVEL AND CONFERENCE	05/31/2018	2947257399	EMERGENCY MANAGEMENT - GARRETT FOSKIT	30.41
BUILDING MAINTENANCE	05/31/2018	2947296877	FACILITIES SERVICES - MICHAEL J. BELL	103.15
TRAVEL AND CONFERENCE	05/31/2018	2947237627	SHERIFF'S DEPT - AMANDA QUINTANILLA	3.94
TRAVEL AND CONFERENCE	05/31/2018	2947306329	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.23
TRAVEL AND CONFERENCE	05/31/2018	2947261027	SHERIFF'S DEPT - AMANDA QUINTANILLA	7.89
TRAVEL AND CONFERENCE	05/31/2018	2947308413	SHERIFF'S DEPT - AMANDA QUINTANILLA	50.72
TRAVEL AND CONFERENCE	05/31/2018	2947252191	SHERIFF'S DEPT - AMANDA QUINTANILLA	23.25
BUILDING MAINTENANCE	05/31/2018	2947250159	MOSQUITO CONTROL DISTRICT - JOHN	224.90
TRAVEL AND CONFERENCE	06/01/2018	2949427659	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.21
TRAVEL AND CONFERENCE	06/01/2018	2949448901	SHERIFF'S DEPT - AMANDA QUINTANILLA	3.94
BUILDING MAINTENANCE	06/01/2018	2949388853	FACILITIES SERVICES - MICHAEL J. BELL	1,510.32
BUILDING MAINTENANCE	06/01/2018	2949476411	FACILITIES SERVICES - MICHAEL J. BELL	680.00
BUILDING MAINTENANCE	06/01/2018	2949436545	FACILITIES SERVICES - MICHAEL J. BELL	15.95

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TRAVEL AND CONFERENCE	06/01/2018	2949447389	EMERGENCY MANAGEMENT - GARRETT FOSKIT	18.31
TRAVEL AND CONFERENCE	06/01/2018	2949437821	VETERAN'S COURT - MATTHEW PARRISH	11.08
TRAVEL AND CONFERENCE	06/01/2018	2949486109	VETERAN'S COURT - MATTHEW PARRISH	17.30
TRAVEL AND CONFERENCE	06/01/2018	2949398307	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	549.00
MARKETING AND	06/01/2018	2949485403	EMERGENCY MANAGEMENT - MARK HENRY	500.00
ELECTION EXPENSE	06/01/2018	2949459181	COUNTY CLERK - MAE ROSS	9.14
ELECTION EXPENSE	06/01/2018	2949449443	COUNTY CLERK - MAE ROSS	43.38
ADMINISTRATIVE SUPPLIES	06/01/2018	2949431155	COUNTY CLERK - MAE ROSS	6.66
ADMINISTRATIVE SUPPLIES	06/01/2018	2949472455	COUNTY CLERK - MAE ROSS	60.76
ADMINISTRATIVE SUPPLIES	06/01/2018	2949451673	COUNTY CLERK - MAE ROSS	-33.98
ADMINISTRATIVE SUPPLIES	06/01/2018	2949429801	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	15.79
ADMINISTRATIVE SUPPLIES	06/01/2018	2949390593	DISTRICT ATTORNEY - ZONIA SMITH	10.00
ADMINISTRATIVE SUPPLIES	06/01/2018	2949477535	JUSTICE COURT PCT #3 - ROSA SIFUENTES	330.83
ADMINISTRATIVE SUPPLIES	06/01/2018	2949478147	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	496.56
ADMINISTRATIVE SUPPLIES	06/01/2018	2949394089	SHERIFF'S DEPT - DAISY SALINAS	45.64
ADMINISTRATIVE SUPPLIES	06/01/2018	2949467071	SHERIFF'S DEPT - DAISY SALINAS	79.99
ADMINISTRATIVE SUPPLIES	06/01/2018	2949439731	SHERIFF'S DEPT - DAISY SALINAS	33.18
ADMINISTRATIVE SUPPLIES	06/01/2018	2949464031	MOSQUITO CONTROL DISTRICT - JOHN	12.99
ADMINISTRATIVE SUPPLIES	06/01/2018	2949401793	SENIOR CITIZENS - JULIE DIAZ	54.58
ADMINISTRATIVE SUPPLIES	06/01/2018	2949484527	SENIOR CITIZENS - JULIE DIAZ	167.92
ADMINISTRATIVE SUPPLIES	06/01/2018	2949471589	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	17.31
MAINT & REPAIRS	06/01/2018	2949460035	MOSQUITO CONTROL DISTRICT - JOHN	210.40
MAINT & REPAIRS	06/04/2018	2954014097	ROAD DISTRICT #1 - JOHN BERTOLINO	169.76
MAINT & REPAIRS	06/04/2018	2954029085	SHERIFF'S DEPT - MARGO IHDE	450.00
ADMINISTRATIVE SUPPLIES	06/04/2018	2954021321	SHERIFF'S DEPT - DAISY SALINAS	145.98
ADMINISTRATIVE SUPPLIES	06/04/2018	2954004367	RIGHT OF WAY DEPARTMENT - ELIZABETH	75.06
ADMINISTRATIVE SUPPLIES	06/04/2018	2954011457	SHERIFF'S DEPT - GREGORY HAYES	227.50
ADMINISTRATIVE SUPPLIES	06/04/2018	2954010357	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	06/04/2018	2953995437	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	91.94
ADMINISTRATIVE SUPPLIES	06/04/2018	2954019635	FLEET MANAGEMENT - RONALD CROWDER	1,279.83
ADMINISTRATIVE SUPPLIES	06/04/2018	2954053243	SHERIFF'S DEPT - AMBER BURNS	91.99
MARKETING AND	06/04/2018	2954017493	HUMAN RESOURCES - KATHERINE BRANCH	184.21
PRISONER EXTRADITION	06/04/2018	2954043839	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	06/04/2018	2954036161	SHERIFF'S DEPT - ISRAEL GARZA	115.81

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PRISONER EXTRADITION	06/04/2018	2953997829	SHERIFF'S DEPT - ISRAEL GARZA	33.44
PRISONER EXTRADITION	06/04/2018	2954052645	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	39.07
PRISONER EXTRADITION	06/04/2018	2954028369	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	30.74
PRISONER EXTRADITION	06/04/2018	2954054935	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	53.22
PRISONER EXTRADITION	06/04/2018	2953994569	SHERIFF'S DEPT - MINNIS CHASE HUNT	7.40
PRISONER EXTRADITION	06/04/2018	2954019863	SHERIFF'S DEPT - MINNIS CHASE HUNT	84.22
PRISONER EXTRADITION	06/04/2018	2953996375	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	28.00
PRISONER EXTRADITION	06/04/2018	2953998033	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	14.67
PRISONER EXTRADITION	06/04/2018	2954010021	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	47.49
PRISONER EXTRADITION	06/04/2018	2954028361	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	488.40
PRISONER EXTRADITION	06/04/2018	2954026123	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	384.20
PRISONER EXTRADITION	06/04/2018	2954057931	SHERIFF'S DEPT - MINNIS CHASE HUNT	17.43
PRISONER EXTRADITION	06/04/2018	2953995231	SHERIFF'S DEPT - ISRAEL GARZA	723.80
PRISONER EXTRADITION	06/04/2018	2954031467	SHERIFF'S DEPT - ISRAEL GARZA	723.80
PRISONER EXTRADITION	06/04/2018	2954013133	SHERIFF'S DEPT - ISRAEL GARZA	334.40
TRAVEL AND CONFERENCE	06/04/2018	2954005687	VETERAN'S COURT - MATTHEW PARRISH	14.08
TRAVEL AND CONFERENCE	06/04/2018	2954000773	VETERAN'S COURT - MARK HENRY	751.60
TRAVEL AND CONFERENCE	06/04/2018	2954021387	VETERAN'S COURT - MARK HENRY	571.42
TRAVEL AND CONFERENCE	06/04/2018	2954030051	VETERAN'S COURT - MARK HENRY	751.60
TRAVEL AND CONFERENCE	06/04/2018	2954028919	VETERAN'S COURT - MATTHEW PARRISH	11.37
TRAVEL AND CONFERENCE	06/04/2018	2954044623	COUNTY EXTENSION SERVICE - WILLIAM	15.48
TRAVEL AND CONFERENCE	06/04/2018	2953999903	COUNTY EXTENSION SERVICE - WILLIAM	78.80
TRAVEL AND CONFERENCE	06/04/2018	2954033095	EMERGENCY MANAGEMENT - ALYSSA YOUNG	250.00
TRAVEL AND CONFERENCE	06/04/2018	2954038195	EMERGENCY MANAGEMENT - MICHAEL	18.00
TRAVEL AND CONFERENCE	06/04/2018	2954047589	GENERAL GOVERNMENT - MARK HENRY	751.60
TRAVEL AND CONFERENCE	06/04/2018	2954051085	GENERAL GOVERNMENT - MARK HENRY	751.60
TRAVEL AND CONFERENCE	06/04/2018	2954049689	GENERAL GOVERNMENT - MARK HENRY	183.31
TRAVEL AND CONFERENCE	06/04/2018	2954013881	GENERAL GOVERNMENT - DARRELL APFFEL	230.00
TRAVEL AND CONFERENCE	06/04/2018	2954052787	GENERAL GOVERNMENT - DARRELL APFFEL	230.00
TRAVEL AND CONFERENCE	06/04/2018	2954005647	ADULT PROBATION - DAN MOORE	489.90
TRAVEL AND CONFERENCE	06/04/2018	2954032969	ADULT PROBATION - DAN MOORE	489.90
TRAVEL AND CONFERENCE	06/04/2018	2953998471	ADULT PROBATION - DAN MOORE	387.22
TRAVEL AND CONFERENCE	06/04/2018	2954039573	ADULT PROBATION - DAN MOORE	483.39
TRAVEL AND CONFERENCE	06/04/2018	2954003699	SHERIFF'S DEPT - MINNIS CHASE HUNT	26.87

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TRAVEL AND CONFERENCE	06/04/2018	2954054483	COUNTY TREASURER - CRYSTAL COOPER	15.00
TRAVEL AND CONFERENCE	06/04/2018	2954032567	COUNTY TREASURER - CRYSTAL COOPER	15.00
TRAVEL AND CONFERENCE	06/04/2018	2954044739	COUNTY TREASURER - CRYSTAL COOPER	15.00
TRAVEL AND CONFERENCE	06/04/2018	2954032091	COUNTY TREASURER - CRYSTAL COOPER	15.00
TRAVEL AND CONFERENCE	06/04/2018	2954041691	COUNTY TREASURER - CRYSTAL COOPER	76.13
BUILDING MAINTENANCE	06/04/2018	2954037071	FACILITIES SERVICES - MICHAEL J. BELL	369.42
TRAVEL AND CONFERENCE	06/04/2018	2954020343	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.23
TRAVEL AND CONFERENCE	06/04/2018	2954034899	SHERIFF'S DEPT - AMANDA QUINTANILLA	29.58
TRAVEL AND CONFERENCE	06/04/2018	2954014121	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
TRAVEL AND CONFERENCE	06/04/2018	2953996213	SHERIFF'S DEPT - AMANDA QUINTANILLA	32.31
TRAVEL AND CONFERENCE	06/04/2018	2954041005	SHERIFF'S DEPT - JOHN FERNANDEZ	16.08
TRAVEL AND CONFERENCE	06/04/2018	2954020261	SHERIFF'S DEPT - JAMES ROY	15.07
TRAVEL AND CONFERENCE	06/05/2018	2958617047	SHERIFF'S DEPT - JAMES ROY	9.20
TRAVEL AND CONFERENCE	06/05/2018	2958640157	SHERIFF'S DEPT - JOHN FERNANDEZ	10.50
TRAVEL AND CONFERENCE	06/05/2018	2958628071	SHERIFF'S DEPT - PATRICK RYAN	7.80
TRAVEL AND CONFERENCE	06/05/2018	2958649745	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
TRAVEL AND CONFERENCE	06/05/2018	2958647521	SHERIFF'S DEPT - AMANDA QUINTANILLA	21.68
BUILDING MAINTENANCE	06/05/2018	2958605283	FACILITIES SERVICES - MICHAEL J. BELL	42.75
BUILDING MAINTENANCE	06/05/2018	2958617517	FACILITIES SERVICES - MICHAEL J. BELL	19.99
TRAVEL AND CONFERENCE	06/05/2018	2958601589	COUNTY TREASURER - CRYSTAL COOPER	916.90
TRAVEL AND CONFERENCE	06/05/2018	2958617025	COUNTY TREASURER - CRYSTAL COOPER	916.90
TRAVEL AND CONFERENCE	06/05/2018	2958629003	COUNTY TREASURER - CRYSTAL COOPER	1,018.12
TRAVEL AND CONFERENCE	06/05/2018	2958600381	COUNTY TREASURER - CRYSTAL COOPER	27.69
TRAVEL AND CONFERENCE	06/05/2018	2958655129	COUNTY TREASURER - CRYSTAL COOPER	17.04
TRAVEL AND CONFERENCE	06/05/2018	2958657477	SHERIFF'S DEPT - BARRY COOK	-650.00
TRAVEL AND CONFERENCE	06/05/2018	2958624757	COUNTY EXTENSION SERVICE - COURTNEY	15.00
PRISONER EXTRADITION	06/05/2018	2958610197	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	93.00
PRISONER EXTRADITION	06/05/2018	2958648343	SHERIFF'S DEPT - ALFREDA WHITAKER	29.21
PRISONER EXTRADITION	06/05/2018	2958623437	SHERIFF'S DEPT - ALFREDA WHITAKER	12.86
PRISONER EXTRADITION	06/05/2018	2958627895	SHERIFF'S DEPT - MINNIS CHASE HUNT	101.37
PRISONER EXTRADITION	06/05/2018	2958649113	SHERIFF'S DEPT - ISRAEL GARZA	484.93
ADMINISTRATIVE SUPPLIES	06/05/2018	2958614013	JUSTICE COURT PCT #2 - ELLENOR REYES	397.31
ADMINISTRATIVE SUPPLIES	06/05/2018	2958631363	PROBATE COURT - KIMBERLY SULLIVAN	95.37
ADMINISTRATIVE SUPPLIES	06/05/2018	2958660503	PROBATE COURT - KIMBERLY SULLIVAN	14.99

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ADMINISTRATIVE SUPPLIES	06/05/2018	2958595935	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	178.02
ADMINISTRATIVE SUPPLIES	06/05/2018	2958648091	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	06/05/2018	2958605481	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	127.44
ADMINISTRATIVE SUPPLIES	06/05/2018	2958617041	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	33.56
ADMINISTRATIVE SUPPLIES	06/05/2018	2958617555	FACILITIES SERVICES - DEBRA BELANY	113.75
ADMINISTRATIVE SUPPLIES	06/05/2018	2958612687	SHERIFF'S DEPT - DAISY SALINAS	809.97
ADMINISTRATIVE SUPPLIES	06/05/2018	2958652151	COUNTY AUDITOR - RANDALL RICE	19.55
MEDICAL SUPPLIES	06/05/2018	2958543839	JUVENILE JUSTICE - ZAIRINIA.CRUIZ	35.59
June 2018 Total:				140,474.55
MEDICAL SUPPLIES	06/06/2018	2960698375	JUVENILE JUSTICE - ZAIRINIA.CRUIZ	49.26
ADMINISTRATIVE SUPPLIES	06/06/2018	2960694223	COUNTY COURT #3 - RUFUS CROWDER	192.34
ADMINISTRATIVE SUPPLIES	06/06/2018	2960656551	SHERIFF'S DEPT - MATTHEW LYONS	620.40
ADMINISTRATIVE SUPPLIES	06/06/2018	2960705959	JUSTICE COURT PCT #3 - ROSA SIFUENTES	337.96
ADMINISTRATIVE SUPPLIES	06/06/2018	2960722467	COUNTY CLERK - MAE ROSS	-23.93
VEHICLE MAINTENANCE	06/06/2018	2960734469	SHERIFF'S DEPT - AMANDA QUINTANILLA	158.20
MEMBERSHIP AND DUES	06/06/2018	2960712043	405TH DISTRICT COURT - RUFUS CROWDER	270.00
MEMBERSHIP AND DUES	06/06/2018	2960711887	DISTRICT ATTORNEY - ZONIA SMITH	240.00
GROUNDS MAINTENANCE	06/06/2018	2960691981	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.00
PRISONER EXTRADITION	06/06/2018	2960704123	SHERIFF'S DEPT - MATTHEW LYONS	411.20
PRISONER EXTRADITION	06/06/2018	2960663059	SHERIFF'S DEPT - MATTHEW LYONS	49.63
PRISONER EXTRADITION	06/06/2018	2960720249	SHERIFF'S DEPT - MATTHEW LYONS	32.90
PRISONER EXTRADITION	06/06/2018	2960701907	SHERIFF'S DEPT - ALFREDA WHITAKER	137.93
MARKETING AND	06/06/2018	2960683605	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
MARKETING AND	06/06/2018	2960689725	PURCHASING DEPARTMENT - RUFUS CROWDER	334.00
TRAVEL AND CONFERENCE	06/06/2018	2960712499	SHERIFF'S DEPT - EDWARD REYES	15.53
TRAVEL AND CONFERENCE	06/06/2018	2960687319	SHERIFF'S DEPT - EDWARD REYES	12.99
TRAVEL AND CONFERENCE	06/06/2018	2960679433	SHERIFF'S DEPT - JAMES ROY	13.49
TRAVEL AND CONFERENCE	06/06/2018	2960674251	SHERIFF'S DEPT - JAMES ROY	13.91
TRAVEL AND CONFERENCE	06/06/2018	2960654647	SHERIFF'S DEPT - JAMES ROY	11.95
TRAVEL AND CONFERENCE	06/06/2018	2960654693	COUNTY AUDITOR - RANDALL RICE	550.14
TRAVEL AND CONFERENCE	06/06/2018	2960673163	COUNTY AUDITOR - RANDALL RICE	550.14
TRAVEL AND CONFERENCE	06/06/2018	2960735159	COUNTY AUDITOR - RANDALL RICE	550.14

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EXTRAORDINARY SUPPLIES	06/06/2018	2960722393	SENIOR CITIZENS - JULIE DIAZ	79.18
EXTRAORDINARY SUPPLIES	06/06/2018	2960683255	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	206.28
TRAVEL AND CONFERENCE	06/06/2018	2960703191	INFORMATION TECHNOLOGY - LANEISHA KELLY	236.25
TRAVEL AND CONFERENCE	06/06/2018	2960717063	INFORMATION TECHNOLOGY - LANEISHA KELLY	236.25
TRAVEL AND CONFERENCE	06/06/2018	2960721811	INFORMATION TECHNOLOGY - LANEISHA KELLY	236.25
BUILDING MAINTENANCE	06/06/2018	2960661129	FACILITIES SERVICES - MICHAEL J. BELL	105.11
BUILDING MAINTENANCE	06/06/2018	2960709293	FACILITIES SERVICES - MICHAEL J. BELL	116.96
BUILDING MAINTENANCE	06/06/2018	2960731875	FACILITIES SERVICES - MICHAEL J. BELL	309.95
TRAVEL AND CONFERENCE	06/06/2018	2960677083	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
TRAVEL AND CONFERENCE	06/06/2018	2960661197	COUNTY ENGINEER - MICHAEL SHANNON	350.00
TRAVEL AND CONFERENCE	06/06/2018	2960663699	COUNTY ENGINEER - MICHAEL SHANNON	350.00
TRAVEL AND CONFERENCE	06/06/2018	2960691979	SHERIFF'S DEPT - PATRICK RYAN	26.61
TRAVEL AND CONFERENCE	06/06/2018	2960679051	SHERIFF'S DEPT - PATRICK RYAN	15.54
TRAVEL AND CONFERENCE	06/06/2018	2960695239	SHERIFF'S DEPT - PATRICK RYAN	12.99
TRAVEL AND CONFERENCE	06/06/2018	2960691983	SHERIFF'S DEPT - JOHN FERNANDEZ	16.95
TRAVEL AND CONFERENCE	06/06/2018	2960654717	SHERIFF'S DEPT - JOHN FERNANDEZ	12.99
TRAVEL AND CONFERENCE	06/06/2018	2960655717	SHERIFF'S DEPT - JOHN FERNANDEZ	13.90
TRAVEL AND CONFERENCE	06/07/2018	2963432473	ADULT PROBATION - DAN MOORE	35.68
TRAVEL AND CONFERENCE	06/07/2018	2963409665	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
TRAVEL AND CONFERENCE	06/07/2018	2963417353	SHERIFF'S DEPT - AMANDA QUINTANILLA	23.98
BUILDING MAINTENANCE	06/07/2018	2963426079	FACILITIES SERVICES - MICHAEL J. BELL	241.90
BUILDING MAINTENANCE	06/07/2018	2963410301	FACILITIES SERVICES - DEBRA BELANY	137.40
BUILDING MAINTENANCE	06/07/2018	2963426397	FACILITIES SERVICES - MICHAEL J. BELL	-1,059.00
BUILDING MAINTENANCE	06/07/2018	2963418575	MOSQUITO CONTROL DISTRICT - JOHN	749.53
TRAVEL AND CONFERENCE	06/07/2018	2963419625	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
EXTRAORDINARY SUPPLIES	06/07/2018	2963419693	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	73.49
TRAVEL AND CONFERENCE	06/07/2018	2963407289	ADULT PROBATION - DAN MOORE	102.86
TRAVEL AND CONFERENCE	06/07/2018	2963430399	ADULT PROBATION - DAN MOORE	510.96
TRAVEL AND CONFERENCE	06/07/2018	2963421973	SENIOR CITIZENS - JULIE DIAZ	70.00
TRAVEL AND CONFERENCE	06/07/2018	2963415171	COUNTY EXTENSION SERVICE - JYMAN DAVIS	238.61
MARKETING AND	06/07/2018	2963441193	PURCHASING DEPARTMENT - RUFUS CROWDER	194.00
CARPET CLEANING	06/07/2018	2963438667	FACILITIES SERVICES - MICHAEL J. BELL	1,248.65
PRISONER EXTRADITION	06/07/2018	2963423655	SHERIFF'S DEPT - DAVID ROJAS	22.73
SOFTWARE LICENSING AND	06/07/2018	2963423017	INFORMATION TECHNOLOGY - RUFUS CROWDER	400.00

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VEHICLE MAINTENANCE	06/07/2018	2963410201	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	06/07/2018	2963432477	FLEET MANAGEMENT - EDWARD NOLAN	55.50
BOOKS, PERIODICALS AND	06/07/2018	2963424905	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	06/07/2018	2963407953	COUNTY CLERK - MAE ROSS	28.99
ADMINISTRATIVE SUPPLIES	06/07/2018	2963424325	ROAD DEPARTMENT - RONALD CROWDER	17.89
ADMINISTRATIVE SUPPLIES	06/07/2018	2963427155	ROAD DEPARTMENT - RONALD CROWDER	142.83
ADMINISTRATIVE SUPPLIES	06/07/2018	2963435037	ROAD DEPARTMENT - RONALD CROWDER	34.39
ADMINISTRATIVE SUPPLIES	06/07/2018	2963421177	COUNTY EXTENSION SERVICE - CHARISSA DAILY	164.44
ADMINISTRATIVE SUPPLIES	06/08/2018	2965947313	COUNTY EXTENSION SERVICE - CHARISSA DAILY	40.36
ADMINISTRATIVE SUPPLIES	06/08/2018	2965976353	COUNTY EXTENSION SERVICE - CHARISSA DAILY	141.29
ADMINISTRATIVE SUPPLIES	06/08/2018	2965995333	COUNTY EXTENSION SERVICE - CHARISSA DAILY	28.26
ADMINISTRATIVE SUPPLIES	06/08/2018	2965923081	FACILITIES SERVICES - DEBRA BELANY	100.09
ADMINISTRATIVE SUPPLIES	06/08/2018	2965972089	FACILITIES SERVICES - DEBRA BELANY	39.50
ADMINISTRATIVE SUPPLIES	06/08/2018	2966017799	SHERIFF'S DEPT - DAISY SALINAS	26.39
ADMINISTRATIVE SUPPLIES	06/08/2018	2966008027	SHERIFF'S DEPT - DAISY SALINAS	33.18
ADMINISTRATIVE SUPPLIES	06/08/2018	2965928537	SHERIFF'S DEPT - DAISY SALINAS	25.17
ADMINISTRATIVE SUPPLIES	06/08/2018	2965988903	SHERIFF'S DEPT - DAISY SALINAS	78.36
ADMINISTRATIVE SUPPLIES	06/08/2018	2965992407	SHERIFF'S DEPT - DAISY SALINAS	741.75
ADMINISTRATIVE SUPPLIES	06/08/2018	2966001229	SHERIFF'S DEPT - DAISY SALINAS	41.61
ADMINISTRATIVE SUPPLIES	06/08/2018	2965978665	COUNTY COURT #3 - RUFUS CROWDER	175.39
ADMINISTRATIVE SUPPLIES	06/08/2018	2965992843	COUNTY CLERK - MAE ROSS	120.35
ADMINISTRATIVE SUPPLIES	06/08/2018	2965987731	ADULT PROBATION - DAN MOORE	296.70
ADMINISTRATIVE SUPPLIES	06/08/2018	2965929921	JUSTICE COURT PCT #3 - ROSA SIFUENTES	238.73
ADMINISTRATIVE SUPPLIES	06/08/2018	2966022607	DISTRICT ATTORNEY - ZONIA SMITH	16.24
MAINT & REPAIRS	06/08/2018	2965990125	MOSQUITO CONTROL DISTRICT - JOHN	148.83
PRISONER EXTRADITION	06/08/2018	2965944541	SHERIFF'S DEPT - ISRAEL GARZA	61.05
PRISONER EXTRADITION	06/08/2018	2965953913	SHERIFF'S DEPT - ISRAEL GARZA	44.00
PRISONER EXTRADITION	06/08/2018	2965944421	SHERIFF'S DEPT - ISRAEL GARZA	112.46
TRAVEL AND CONFERENCE	06/08/2018	2966013411	COUNTY EXTENSION SERVICE - JYMAN DAVIS	20.00
TRAVEL AND CONFERENCE	06/08/2018	2965966871	SHERIFF'S DEPT - EDWARD REYES	7.45
TRAVEL AND CONFERENCE	06/08/2018	2966001441	COUNTY AUDITOR - RANDALL RICE	-550.14
TRAVEL AND CONFERENCE	06/08/2018	2965956335	SHERIFF'S DEPT - JAMES ROY	13.10
EXTRAORDINARY SUPPLIES	06/08/2018	2965936229	SENIOR CITIZENS - RENELLE LOPEZ	59.70
BUILDING MAINTENANCE	06/08/2018	2965993347	FACILITIES SERVICES - MARK GARCIA	33.50

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BUILDING MAINTENANCE	06/08/2018	2966023427	FACILITIES SERVICES - MICHAEL J. BELL	346.76
BUILDING MAINTENANCE	06/08/2018	2965922945	FACILITIES SERVICES - MICHAEL J. BELL	39.80
BUILDING MAINTENANCE	06/08/2018	2965933485	FACILITIES SERVICES - MICHAEL J. BELL	526.57
BUILDING MAINTENANCE	06/08/2018	2965932691	FACILITIES SERVICES - MICHAEL J. BELL	38.00
BUILDING MAINTENANCE	06/08/2018	2965973841	FACILITIES SERVICES - MICHAEL J. BELL	170.30
TRAVEL AND CONFERENCE	06/08/2018	2965972625	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.16
TRAVEL AND CONFERENCE	06/08/2018	2966001321	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
TRAVEL AND CONFERENCE	06/08/2018	2965998399	SHERIFF'S DEPT - PATRICK RYAN	13.18
TRAVEL AND CONFERENCE	06/08/2018	2965984099	SHERIFF'S DEPT - JOHN FERNANDEZ	7.45
TRAVEL AND CONFERENCE	06/11/2018	2970178257	SHERIFF'S DEPT - JOHN FERNANDEZ	343.80
TRAVEL AND CONFERENCE	06/11/2018	2970151341	ADULT PROBATION - DAN MOORE	67.15
TRAVEL AND CONFERENCE	06/11/2018	2970182687	ADULT PROBATION - DAN MOORE	67.15
TRAVEL AND CONFERENCE	06/11/2018	2970231953	SHERIFF'S DEPT - AMANDA QUINTANILLA	14.26
TRAVEL AND CONFERENCE	06/11/2018	2970176517	SHERIFF'S DEPT - AMANDA QUINTANILLA	27.78
TRAVEL AND CONFERENCE	06/11/2018	2970204425	SHERIFF'S DEPT - AMANDA QUINTANILLA	9.76
TRAVEL AND CONFERENCE	06/11/2018	2970227239	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.22
TRAVEL AND CONFERENCE	06/11/2018	2970256759	SHERIFF'S DEPT - PATRICK RYAN	317.79
TRAVEL AND CONFERENCE	06/11/2018	2970282813	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.83
TRAVEL AND CONFERENCE	06/11/2018	2970254843	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.26
TRAVEL AND CONFERENCE	06/11/2018	2970265597	SHERIFF'S DEPT - AMANDA QUINTANILLA	20.98
TRAVEL AND CONFERENCE	06/11/2018	2970194841	SHERIFF'S DEPT - AMANDA QUINTANILLA	24.76
TRAVEL AND CONFERENCE	06/11/2018	2970163991	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
BUILDING MAINTENANCE	06/11/2018	2970274135	FACILITIES SERVICES - MICHAEL J. BELL	568.50
BUILDING MAINTENANCE	06/11/2018	2970223425	FACILITIES SERVICES - MICHAEL J. BELL	372.85
BUILDING MAINTENANCE	06/11/2018	2970277189	FACILITIES SERVICES - MICHAEL J. BELL	1,423.15
EXTRAORDINARY SUPPLIES	06/11/2018	2970196355	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	4.29
EXTRAORDINARY SUPPLIES	06/11/2018	2970272823	COUNTY PARKS FACILITIES - JULIE DIAZ	847.99
TRAVEL AND CONFERENCE	06/11/2018	2970233769	ADULT PROBATION - DAN MOORE	46.58
TRAVEL AND CONFERENCE	06/11/2018	2970165341	SHERIFF'S DEPT - EDWARD REYES	298.53
EQUIPMENT/TOOLS	06/11/2018	2970257383	FLEET MANAGEMENT - RONALD CROWDER	1,314.91
PRISONER EXTRADITION	06/11/2018	2970221709	SHERIFF'S DEPT - ISRAEL GARZA	10.04
PRISONER EXTRADITION	06/11/2018	2970236547	SHERIFF'S DEPT - ISRAEL GARZA	8.97
PRISONER EXTRADITION	06/11/2018	2970258157	SHERIFF'S DEPT - ISRAEL GARZA	22.45
PRISONER EXTRADITION	06/11/2018	2970263147	SHERIFF'S DEPT - RICHARD FERRINO	25.73

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PRISONER EXTRADITION	06/11/2018	2970151617	SHERIFF'S DEPT - ISRAEL GARZA	97.90
PRISONER EXTRADITION	06/11/2018	2970213413	SHERIFF'S DEPT - ISRAEL GARZA	82.78
PRISONER EXTRADITION	06/11/2018	2970165025	SHERIFF'S DEPT - ISRAEL GARZA	12.13
PRISONER EXTRADITION	06/11/2018	2970248611	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.18
PRISONER EXTRADITION	06/11/2018	2970157619	SHERIFF'S DEPT - ISRAEL GARZA	12.10
PRISONER EXTRADITION	06/11/2018	2970288147	SHERIFF'S DEPT - MATTHEW LYONS	34.44
PRISONER EXTRADITION	06/11/2018	2970204987	SHERIFF'S DEPT - REGINALD JACKSON	387.20
PRISONER EXTRADITION	06/11/2018	2970150045	SHERIFF'S DEPT - REGINALD JACKSON	30.98
PRISONER EXTRADITION	06/11/2018	2970190361	SHERIFF'S DEPT - REGINALD JACKSON	58.59
PRISONER EXTRADITION	06/11/2018	2970182663	SHERIFF'S DEPT - REGINALD JACKSON	732.41
PRISONER EXTRADITION	06/11/2018	2970160113	SHERIFF'S DEPT - MATTHEW LYONS	24.69
PRISONER EXTRADITION	06/11/2018	2970185795	SHERIFF'S DEPT - MATTHEW LYONS	75.39
PRISONER EXTRADITION	06/11/2018	2970210329	SHERIFF'S DEPT - MATTHEW LYONS	27.00
PRISONER EXTRADITION	06/11/2018	2970186065	SHERIFF'S DEPT - MATTHEW LYONS	3.76
PRISONER EXTRADITION	06/11/2018	2970263799	SHERIFF'S DEPT - MATTHEW LYONS	8.98
JURY EXPENDITURES	06/11/2018	2970294877	DISTRICT COURT ADMINISTRATION - MELISSA	129.40
ADMINISTRATIVE SUPPLIES	06/11/2018	2970229485	JUSTICE COURT PCT #1 - VERA BARTON	654.10
ADMINISTRATIVE SUPPLIES	06/11/2018	2970146253	JUSTICE COURT PCT #2 - ELLENOR REYES	21.45
ADMINISTRATIVE SUPPLIES	06/11/2018	2970259315	COUNTY JUDGE - DIANNA MARTINEZ	72.43
ADMINISTRATIVE SUPPLIES	06/11/2018	2970283849	COUNTY JUDGE - DIANNA MARTINEZ	54.75
ADMINISTRATIVE SUPPLIES	06/11/2018	2970244421	COLLECTIONS OFFICE - GREG RIKARD	62.50
ADMINISTRATIVE SUPPLIES	06/11/2018	2970239105	JUVENILE JUSTICE - VICKIE BESHEARS	23.24
ADMINISTRATIVE SUPPLIES	06/11/2018	2970197057	JUVENILE JUSTICE - VICKIE BESHEARS	211.12
ADMINISTRATIVE SUPPLIES	06/11/2018	2970267421	JUVENILE JUSTICE - VICKIE BESHEARS	83.50
ADMINISTRATIVE SUPPLIES	06/11/2018	2970195119	SHERIFF'S DEPT - DAISY SALINAS	40.10
ADMINISTRATIVE SUPPLIES	06/11/2018	2970273747	SHERIFF'S DEPT - DAISY SALINAS	16.99
ADMINISTRATIVE SUPPLIES	06/12/2018	2973619931	COUNTY EXTENSION SERVICE - CHARISSA DAILY	317.76
ADMINISTRATIVE SUPPLIES	06/12/2018	2973603603	JUVENILE JUSTICE - VICKIE BESHEARS	59.88
ADMINISTRATIVE SUPPLIES	06/12/2018	2973624115	JUSTICE COURT PCT #2 - ELLENOR REYES	384.16
ADMINISTRATIVE SUPPLIES	06/12/2018	2973583499	LEGAL DEPARTMENT - VERONICA VANHORN	59.95
ADMINISTRATIVE SUPPLIES	06/12/2018	2973634769	ROAD DISTRICT #1 - MICHAEL J. BELL	455.00
MEDICAL SUPPLIES	06/12/2018	2973629669	JUVENILE JUSTICE - ZAIRINIA.CRUZ	74.47
VEHICLE MAINTENANCE	06/12/2018	2973584747	FLEET MANAGEMENT - EDWARD NOLAN	24.00
VEHICLE MAINTENANCE	06/12/2018	2973622781	FLEET MANAGEMENT - EDWARD NOLAN	3.00

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PRISONER EXTRADITION	06/12/2018	2973622235	SHERIFF'S DEPT - MATTHEW LYONS	111.46
PRISONER EXTRADITION	06/12/2018	2973630561	SHERIFF'S DEPT - TRAVIS L HALL	15.45
PRISONER EXTRADITION	06/12/2018	2973626443	SHERIFF'S DEPT - TRAVIS L HALL	144.34
PRISONER EXTRADITION	06/12/2018	2973559569	SHERIFF'S DEPT - ISRAEL GARZA	1.99
TRAVEL AND CONFERENCE	06/12/2018	2973622439	ADULT PROBATION - DAN MOORE	-152.43
TRAVEL AND CONFERENCE	06/12/2018	2973606559	SHERIFF'S DEPT - DOUGLAS HUDSON	12.80
BUILDING MAINTENANCE	06/12/2018	2973624039	FACILITIES SERVICES - MICHAEL J. BELL	1,291.86
BUILDING MAINTENANCE	06/12/2018	2973560609	FACILITIES SERVICES - MICHAEL J. BELL	734.37
BUILDING MAINTENANCE	06/12/2018	2973616791	FACILITIES SERVICES - MICHAEL J. BELL	657.31
TRAVEL AND CONFERENCE	06/12/2018	2973565511	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.87
TRAVEL AND CONFERENCE	06/13/2018	2976298521	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.91
TRAVEL AND CONFERENCE	06/13/2018	2976320951	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.52
TRAVEL AND CONFERENCE	06/13/2018	2976249539	SHERIFF'S DEPT - AMANDA QUINTANILLA	22.76
BUILDING MAINTENANCE	06/13/2018	2976214283	FACILITIES SERVICES - MICHAEL J. BELL	77.08
BUILDING MAINTENANCE	06/13/2018	2976258387	FACILITIES SERVICES - MICHAEL J. BELL	161.70
BUILDING MAINTENANCE	06/13/2018	2976305043	FACILITIES SERVICES - MICHAEL J. BELL	71.00
TRAVEL AND CONFERENCE	06/13/2018	2976311095	SHERIFF'S DEPT - DOUGLAS HUDSON	15.55
TRAVEL AND CONFERENCE	06/13/2018	2976244083	SHERIFF'S DEPT - DOUGLAS HUDSON	41.61
TRAVEL AND CONFERENCE	06/13/2018	2976245369	COUNTY TREASURER - CRYSTAL COOPER	340.37
TRAVEL AND CONFERENCE	06/13/2018	2976207419	COUNTY TREASURER - CRYSTAL COOPER	-79.74
EXTRAORDINARY SUPPLIES	06/13/2018	2976297049	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	643.98
EXTRAORDINARY SUPPLIES	06/13/2018	2976214481	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	110.39
EXTRAORDINARY SUPPLIES	06/13/2018	2976275001	DISTRICT CLERK - JOHN KINARD	134.99
TRAVEL AND CONFERENCE	06/13/2018	2976208393	COUNTY EXTENSION SERVICE - COURTNEY	10.27
TRAVEL AND CONFERENCE	06/13/2018	2976245053	COUNTY EXTENSION SERVICE - COURTNEY	4.93
TRAVEL AND CONFERENCE	06/13/2018	2976207205	COUNTY AUDITOR - RANDALL RICE	12.99
PRISONER EXTRADITION	06/13/2018	2976270351	SHERIFF'S DEPT - DAVID ROJAS	14.86
MARKETING AND	06/13/2018	2976264445	PURCHASING DEPARTMENT - RUFUS CROWDER	268.00
ADMINISTRATIVE SUPPLIES	06/13/2018	2976315791	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	87.68
ADMINISTRATIVE SUPPLIES	06/13/2018	2976224973	SHERIFF'S DEPT - AMBER BURNS	142.26
ADMINISTRATIVE SUPPLIES	06/13/2018	2976245243	SHERIFF'S DEPT - AMBER BURNS	17.59
ADMINISTRATIVE SUPPLIES	06/13/2018	2976241109	DISTRICT CLERK - JOHN KINARD	35.94
ADMINISTRATIVE SUPPLIES	06/13/2018	2976212157	DISTRICT CLERK - JOHN KINARD	29.44
ADMINISTRATIVE SUPPLIES	06/13/2018	2976234993	NUISANCE ABATEMENT - ALYSSA YOUNG	389.99

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ADMINISTRATIVE SUPPLIES	06/13/2018	2976306797	NUISANCE ABATEMENT - ALYSSA YOUNG	62.99
ADMINISTRATIVE SUPPLIES	06/13/2018	2976224283	JUSTICE COURT PCT #1 - VERA BARTON	121.12
ADMINISTRATIVE SUPPLIES	06/13/2018	2976321281	JUVENILE JUSTICE - VICKIE BESHEARS	869.70
ADMINISTRATIVE SUPPLIES	06/13/2018	2976284823	JUVENILE JUSTICE - VICKIE BESHEARS	92.96
ADMINISTRATIVE SUPPLIES	06/13/2018	2976267835	SHERIFF'S DEPT - ROSEANN CRUZ	242.74
ADMINISTRATIVE SUPPLIES	06/13/2018	2976309253	COUNTY TREASURER - CRYSTAL COOPER	52.38
ADMINISTRATIVE SUPPLIES	06/13/2018	2976257081	SHERIFF'S DEPT - DAISY SALINAS	71.67
ADMINISTRATIVE SUPPLIES	06/14/2018	2978593721	SHERIFF'S DEPT - DAISY SALINAS	74.41
ADMINISTRATIVE SUPPLIES	06/14/2018	2978604945	COUNTY EXTENSION SERVICE - CHARISSA DAILY	29.99
ADMINISTRATIVE SUPPLIES	06/14/2018	2978649155	COUNTY EXTENSION SERVICE - CHARISSA DAILY	117.39
ADMINISTRATIVE SUPPLIES	06/14/2018	2978678883	COUNTY EXTENSION SERVICE - CHARISSA DAILY	16.78
ADMINISTRATIVE SUPPLIES	06/14/2018	2978571369	SHERIFF'S DEPT - ROSEANN CRUZ	17.45
ADMINISTRATIVE SUPPLIES	06/14/2018	2978555051	56TH DISTRICT COURT - RUFUS CROWDER	13.18
ADMINISTRATIVE SUPPLIES	06/14/2018	2978582683	JUSTICE COURT PCT #3 - ROSA SIFUENTES	71.14
ADMINISTRATIVE SUPPLIES	06/14/2018	2978675187	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	148.35
MEDICAL SUPPLIES	06/14/2018	2978558423	JUVENILE JUSTICE - ZAIRINIA.CRUZ	310.13
JURY EXPENDITURES	06/14/2018	2978619853	DISTRICT COURT ADMINISTRATION - MELISSA	183.65
MAINT & REPAIRS	06/14/2018	2978692933	ROAD DISTRICT #1 - JOHN BERTOLINO	12.99
OPERATING SUPPLIES	06/14/2018	2978643833	ROAD DEPARTMENT - RONALD CROWDER	312.94
PRISONER EXTRADITION	06/14/2018	2978616517	SHERIFF'S DEPT - DAVID ROJAS	30.55
PRISONER EXTRADITION	06/14/2018	2978601547	SHERIFF'S DEPT - DAVID ROJAS	3.78
PRISONER EXTRADITION	06/14/2018	2978646033	SHERIFF'S DEPT - DEAN L. WISE	9.59
TRAVEL AND CONFERENCE	06/14/2018	2978606621	COUNTY AUDITOR - RANDALL RICE	395.74
TRAVEL AND CONFERENCE	06/14/2018	2978615327	COUNTY AUDITOR - RANDALL RICE	395.74
TRAVEL AND CONFERENCE	06/14/2018	2978625349	COUNTY AUDITOR - RANDALL RICE	395.70
TRAVEL AND CONFERENCE	06/14/2018	2978687435	COUNTY AUDITOR - RANDALL RICE	395.74
TRAVEL AND CONFERENCE	06/14/2018	2978559027	COUNTY EXTENSION SERVICE - COURTNEY	9.03
TRAVEL AND CONFERENCE	06/14/2018	2978625707	COUNTY EXTENSION SERVICE - COURTNEY	11.79
TRAVEL AND CONFERENCE	06/14/2018	2978636685	COUNTY EXTENSION SERVICE - COURTNEY	13.26
TRAVEL AND CONFERENCE	06/14/2018	2978631897	SHERIFF'S DEPT - DOUGLAS HUDSON	14.59
TRAVEL AND CONFERENCE	06/14/2018	2978681901	SHERIFF'S DEPT - DOUGLAS HUDSON	60.00
BUILDING MAINTENANCE	06/14/2018	2978672949	FACILITIES SERVICES - MICHAEL J. BELL	1,330.00
BUILDING MAINTENANCE	06/14/2018	2978630795	FACILITIES SERVICES - MICHAEL J. BELL	12.95
BUILDING MAINTENANCE	06/14/2018	2978618709	FACILITIES SERVICES - MICHAEL J. BELL	1,450.00

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BUILDING MAINTENANCE	06/15/2018	2981522251	FACILITIES SERVICES - DEBRA BELANY	150.00
TRAVEL AND CONFERENCE	06/15/2018	2981507193	SHERIFF'S DEPT - AMANDA QUINTANILLA	29.79
TRAVEL AND CONFERENCE	06/15/2018	2981512759	SHERIFF'S DEPT - AMANDA QUINTANILLA	5.16
TRAVEL AND CONFERENCE	06/15/2018	2981547843	SHERIFF'S DEPT - AMANDA QUINTANILLA	29.99
TRAVEL AND CONFERENCE	06/15/2018	2981601351	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.69
TRAVEL AND CONFERENCE	06/15/2018	2981603233	SHERIFF'S DEPT - AMANDA QUINTANILLA	10.26
TRAVEL AND CONFERENCE	06/15/2018	2981516055	SHERIFF'S DEPT - AMANDA QUINTANILLA	1.42
BUILDING MAINTENANCE	06/15/2018	2981494413	MOSQUITO CONTROL DISTRICT - JOHN	273.40
TRAVEL AND CONFERENCE	06/15/2018	2981587615	SHERIFF'S DEPT - DOUGLAS HUDSON	18.04
TRAVEL AND CONFERENCE	06/15/2018	2981566821	SHERIFF'S DEPT - DARRELL ISAACKS	308.34
TRAVEL AND CONFERENCE	06/15/2018	2981526629	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,140.78
TRAVEL AND CONFERENCE	06/15/2018	2981479425	COUNTY EXTENSION SERVICE - COURTNEY	7.50
PRE-EMPLOYMENT	06/15/2018	2981518473	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	06/15/2018	2981603945	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING AND TRAINING	06/15/2018	2981536647	DISTRICT ATTORNEY - JACK ROADY	159.33
TRAINING AND TRAINING	06/15/2018	2981554693	DISTRICT ATTORNEY - JACK ROADY	159.33
ADMINISTRATIVE SUPPLIES	06/15/2018	2981512725	DISTRICT CLERK - JOHN KINARD	86.99
BOOKS, PERIODICALS AND	06/15/2018	2981481859	HUMAN RESOURCES - KATHERINE BRANCH	51.38
ADMINISTRATIVE SUPPLIES	06/15/2018	2981530697	JUVENILE JUSTICE - VICKIE BESHEARS	37.79
ADMINISTRATIVE SUPPLIES	06/15/2018	2981500353	SHERIFF'S DEPT - PETE SIFUENTES	125.88
ADMINISTRATIVE SUPPLIES	06/18/2018	2984724775	SHERIFF'S DEPT - PETE SIFUENTES	21.18
ADMINISTRATIVE SUPPLIES	06/18/2018	2984711401	SHERIFF'S DEPT - PETE SIFUENTES	52.49
ADMINISTRATIVE SUPPLIES	06/18/2018	2984736407	ADULT PROBATION - DAN MOORE	296.70
ADMINISTRATIVE SUPPLIES	06/18/2018	2984762621	ADULT PROBATION - DAN MOORE	136.14
ADMINISTRATIVE SUPPLIES	06/18/2018	2984720485	JUVENILE JUSTICE - VICKIE BESHEARS	155.98
ADMINISTRATIVE SUPPLIES	06/18/2018	2984725501	JUVENILE JUSTICE - VICKIE BESHEARS	1,401.00
ADMINISTRATIVE SUPPLIES	06/18/2018	2984724647	COUNTY COURT #3 - RUFUS CROWDER	52.90
ADMINISTRATIVE SUPPLIES	06/18/2018	2984795365	COUNTY COURT #3 - RUFUS CROWDER	23.99
ADMINISTRATIVE SUPPLIES	06/18/2018	2984746975	EMERGENCY MANAGEMENT - ALYSSA YOUNG	54.08
ADMINISTRATIVE SUPPLIES	06/18/2018	2984771165	COUNTY JUDGE - LINDA B LIECHTY	149.95
ADMINISTRATIVE SUPPLIES	06/18/2018	2984721239	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	387.38
ADMINISTRATIVE SUPPLIES	06/18/2018	2984723319	COUNTY CLERK - MAE ROSS	209.70
ADMINISTRATIVE SUPPLIES	06/18/2018	2984702311	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.34
TRAINING AND TRAINING	06/18/2018	2984775069	DISTRICT ATTORNEY - JACK ROADY	477.99

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PRISONER EXTRADITION	06/18/2018	2984747701	SHERIFF'S DEPT - REGINALD JACKSON	20.28
PRISONER EXTRADITION	06/18/2018	2984734739	SHERIFF'S DEPT - REGINALD JACKSON	39.11
PRISONER EXTRADITION	06/18/2018	2984748213	SHERIFF'S DEPT - REGINALD JACKSON	74.13
PRISONER EXTRADITION	06/18/2018	2984747187	SHERIFF'S DEPT - REGINALD JACKSON	32.00
PRISONER EXTRADITION	06/18/2018	2984719949	SHERIFF'S DEPT - REGINALD JACKSON	16.93
PRISONER EXTRADITION	06/18/2018	2984789847	SHERIFF'S DEPT - REGINALD JACKSON	13.43
TRAVEL AND CONFERENCE	06/18/2018	2984786233	COUNTY EXTENSION SERVICE - COURTNEY	684.08
TRAVEL AND CONFERENCE	06/18/2018	2984721631	COUNTY COURT #3 - MONICA GRACIA	296.72
TRAVEL AND CONFERENCE	06/18/2018	2984770489	DISTRICT CLERK - GILBERT HERNANDEZ	779.54
TRAVEL AND CONFERENCE	06/18/2018	2984771663	DISTRICT CLERK - GILBERT HERNANDEZ	760.04
TRAVEL AND CONFERENCE	06/18/2018	2984771827	DISTRICT CLERK - GILBERT HERNANDEZ	6.50
TRAVEL AND CONFERENCE	06/18/2018	2984727901	DISTRICT CLERK - JOHN KINARD	692.92
TRAVEL AND CONFERENCE	06/18/2018	2984774357	DISTRICT CLERK - JOHN KINARD	773.04
TRAVEL AND CONFERENCE	06/18/2018	2984779811	DISTRICT CLERK - JOHN KINARD	6.50
TRAVEL AND CONFERENCE	06/18/2018	2984758563	COUNTY CLERK - DWIGHT SULLIVAN	713.32
TRAVEL AND CONFERENCE	06/18/2018	2984761557	COUNTY CLERK - DWIGHT SULLIVAN	646.20
TRAVEL AND CONFERENCE	06/18/2018	2984761929	COUNTY CLERK - DWIGHT SULLIVAN	646.20
TRAVEL AND CONFERENCE	06/18/2018	2984774767	COUNTY CLERK - DWIGHT SULLIVAN	-67.12
TRAVEL AND CONFERENCE	06/18/2018	2984782895	COUNTY CLERK - DWIGHT SULLIVAN	3.25
TRAVEL AND CONFERENCE	06/18/2018	2984768575	OEM HOMELAND SECURITY - MICHAEL	41.12
TRAVEL AND CONFERENCE	06/18/2018	2984742961	SHERIFF'S DEPT - ALFREDA WHITAKER	183.81
TRAVEL AND CONFERENCE	06/18/2018	2984757823	SHERIFF'S DEPT - DOUGLAS HUDSON	20.78
TRAVEL AND CONFERENCE	06/18/2018	2984773893	SHERIFF'S DEPT - DOUGLAS HUDSON	381.30
EXTRAORDINARY SUPPLIES	06/18/2018	2984775655	DISTRICT CLERK - JOHN KINARD	400.00
EXTRAORDINARY SUPPLIES	06/18/2018	2984734499	DISTRICT CLERK - JOHN KINARD	179.99
TRAVEL AND CONFERENCE	06/18/2018	2984792845	ADULT PROBATION - DAN MOORE	675.00
TRAVEL AND CONFERENCE	06/18/2018	2984785353	ADULT PROBATION - DAN MOORE	99.60
TRAVEL AND CONFERENCE	06/18/2018	2984764169	ADULT PROBATION - DAN MOORE	675.00
BUILDING MAINTENANCE	06/18/2018	2984724141	MOSQUITO CONTROL DISTRICT - JOHN	127.67
TRAVEL AND CONFERENCE	06/18/2018	2984746811	SHERIFF'S DEPT - AMANDA QUINTANILLA	8.02
TRAVEL AND CONFERENCE	06/18/2018	2984729503	SHERIFF'S DEPT - AMANDA QUINTANILLA	14.72
TRAVEL AND CONFERENCE	06/18/2018	2984790779	SHERIFF'S DEPT - AMANDA QUINTANILLA	2.46
TRAVEL AND CONFERENCE	06/18/2018	2984712229	SHERIFF'S DEPT - AMANDA QUINTANILLA	23.43
TRAVEL AND CONFERENCE	06/18/2018	2984741533	PROBATE COURT - KIMBERLY SULLIVAN	296.72

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TRAVEL AND CONFERENCE	06/18/2018	2984781241	SHERIFF'S DEPT - AMANDA QUINTANILLA	6.60
TRAVEL AND CONFERENCE	06/18/2018	2984787841	SHERIFF'S DEPT - AMANDA QUINTANILLA	42.61
BUILDING MAINTENANCE	06/18/2018	2984749119	FACILITIES SERVICES - JOHN BERTOLINO	10.06
BUILDING MAINTENANCE	06/18/2018	2984785661	FACILITIES SERVICES - MICHAEL J. BELL	745.00
BUILDING MAINTENANCE	06/18/2018	2984747627	FACILITIES SERVICES - JOHN BERTOLINO	79.01
BUILDING MAINTENANCE	06/19/2018	2988711033	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	06/19/2018	2988674941	FACILITIES SERVICES - MICHAEL J. BELL	1,887.00
TRAVEL AND CONFERENCE	06/19/2018	2988717905	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	497.00
PRISONER EXTRADITION	06/19/2018	2988676287	SHERIFF'S DEPT - REGINALD JACKSON	174.91
ADMINISTRATIVE SUPPLIES	06/19/2018	2988702517	VETERAN'S COURT - DIANNA MARTINEZ	77.38
ADMINISTRATIVE SUPPLIES	06/19/2018	2988688271	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	35.94
ADMINISTRATIVE SUPPLIES	06/19/2018	2988693357	COUNTY ENGINEER - ELIZABETH ROBERTSON	435.25
ADMINISTRATIVE SUPPLIES	06/19/2018	2988709613	COUNTY ENGINEER - ELIZABETH ROBERTSON	46.49
ADMINISTRATIVE SUPPLIES	06/19/2018	2988741203	HUMAN RESOURCES - COREY JANNETT	149.00
ADMINISTRATIVE SUPPLIES	06/19/2018	2988722075	SHERIFF'S DEPT - PETE SIFUENTES	10.89
VEHICLE MAINTENANCE	06/19/2018	2988685113	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	06/19/2018	2988746445	FLEET MANAGEMENT - EDWARD NOLAN	24.00
EMERGENCY FAMILY	06/20/2018	2991611713	VETERAN'S COURT - MATTHEW PARRISH	5.20
EMERGENCY FAMILY	06/20/2018	2991606261	VETERAN'S COURT - MATTHEW PARRISH	5.24
ADMINISTRATIVE SUPPLIES	06/20/2018	2991625293	DISTRICT ATTORNEY - ZONIA SMITH	15.00
TRAINING AND TRAINING	06/20/2018	2991580029	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAINING AND TRAINING	06/20/2018	2991620093	DISTRICT ATTORNEY - ZONIA SMITH	75.00
JURY EXPENDITURES	06/20/2018	2991555843	DISTRICT COURT ADMINISTRATION - MELISSA	213.25
MEMBERSHIP AND DUES	06/20/2018	2991572135	COUNTY ENGINEER - MICHAEL SHANNON	40.00
EXTRAORDINARY SUPPLIES	06/20/2018	2991546943	GALVESTON COUNTY MUSEUM - JULIE DIAZ	74.22
BUILDING MAINTENANCE	06/20/2018	2991556821	FACILITIES SERVICES - JOHN BERTOLINO	87.81
BUILDING MAINTENANCE	06/20/2018	2991576375	MOSQUITO CONTROL DISTRICT - JOHN	22.89
BUILDING MAINTENANCE	06/21/2018	2994087257	FACILITIES SERVICES - JOHN BERTOLINO	29.99
BUILDING MAINTENANCE	06/21/2018	2994032585	FACILITIES SERVICES - MICHAEL J. BELL	3.24
BUILDING MAINTENANCE	06/21/2018	2994093671	FACILITIES SERVICES - MICHAEL J. BELL	44.94
BUILDING MAINTENANCE	06/21/2018	2994008075	FACILITIES SERVICES - JOHN BERTOLINO	171.44
EXTRAORDINARY SUPPLIES	06/21/2018	2994080947	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	22.88
TRAVEL AND CONFERENCE	06/21/2018	2994017613	ADULT PROBATION - DAN MOORE	1,513.34
TRAVEL AND CONFERENCE	06/21/2018	2993999543	COUNTY EXTENSION SERVICE - COURTNEY	20.59

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PRISONER EXTRADITION	06/21/2018	2994085839	SHERIFF'S DEPT - RICHARD FERRINO	15.46
MARKETING AND	06/21/2018	2994013469	HUMAN RESOURCES - KATHERINE BRANCH	175.00
JURY EXPENDITURES	06/21/2018	2994093307	DISTRICT COURT ADMINISTRATION - MELISSA	194.88
ADMINISTRATIVE SUPPLIES	06/21/2018	2993982719	COUNTY TREASURER - CRYSTAL COOPER	298.35
ADMINISTRATIVE SUPPLIES	06/21/2018	2994070803	DISTRICT ATTORNEY - ZONIA SMITH	194.72
ADMINISTRATIVE SUPPLIES	06/21/2018	2994091223	JUVENILE JUSTICE - VICKIE BESHEARS	131.50
ADMINISTRATIVE SUPPLIES	06/21/2018	2994063701	ADULT PROBATION - DAN MOORE	65.97
ADMINISTRATIVE SUPPLIES	06/21/2018	2994013643	JUVENILE JUSTICE - VICKIE BESHEARS	1,399.95
ADMINISTRATIVE SUPPLIES	06/21/2018	2994034093	JUVENILE JUSTICE - VICKIE BESHEARS	43.18
ADMINISTRATIVE SUPPLIES	06/21/2018	2994039621	COUNTY COURT #3 - MONICA GRACIA	16.38
ADMINISTRATIVE SUPPLIES	06/21/2018	2994054245	COUNTY AUDITOR - RANDALL RICE	112.01
ADMINISTRATIVE SUPPLIES	06/21/2018	2994005483	COUNTY EXTENSION SERVICE - CHARISSA DAILY	23.95
ADMINISTRATIVE SUPPLIES	06/21/2018	2994086171	COUNTY EXTENSION SERVICE - CHARISSA DAILY	74.31
ADMINISTRATIVE SUPPLIES	06/21/2018	2994030291	COUNTY EXTENSION SERVICE - CHARISSA DAILY	37.19
ADMINISTRATIVE SUPPLIES	06/21/2018	2993974179	SHERIFF'S DEPT - DAISY SALINAS	322.30
ADMINISTRATIVE SUPPLIES	06/21/2018	2994020903	SHERIFF'S DEPT - DAISY SALINAS	157.50
ADMINISTRATIVE SUPPLIES	06/21/2018	2994046983	JUSTICE COURT PCT #1 - VERA BARTON	214.64
ADMINISTRATIVE SUPPLIES	06/21/2018	2993989919	JUSTICE COURT PCT #2 - ELLENOR REYES	198.06
ADMINISTRATIVE SUPPLIES	06/21/2018	2993981147	COUNTY CLERK - MAE ROSS	86.97
ADMINISTRATIVE SUPPLIES	06/21/2018	2993996477	COUNTY CLERK - MAE ROSS	67.96
ADMINISTRATIVE SUPPLIES	06/21/2018	2994073197	COUNTY CLERK - MAE ROSS	28.99
ADMINISTRATIVE SUPPLIES	06/21/2018	2994028969	PROBATE COURT - KIMBERLY SULLIVAN	34.98
ADMINISTRATIVE SUPPLIES	06/21/2018	2994012111	56TH DISTRICT COURT - RUFUS CROWDER	25.94
ADMINISTRATIVE SUPPLIES	06/21/2018	2994021193	ROAD DISTRICT #1 - DEBRA BELANY	54.94
ADMINISTRATIVE SUPPLIES	06/21/2018	2994070161	SHERIFF'S DEPT - BRENDA CASTRO	153.87
ADMINISTRATIVE SUPPLIES	06/21/2018	2993996891	COUNTY COURT #2 - MONICA GRACIA	25.58
ADMINISTRATIVE SUPPLIES	06/22/2018	2996720345	SHERIFF'S DEPT - AMBER BURNS	129.64
ADMINISTRATIVE SUPPLIES	06/22/2018	2996683183	COMMISSIONERS' CRT - YESENIA JUAREZ S	57.60
ADMINISTRATIVE SUPPLIES	06/22/2018	2996662501	PROBATE COURT - KIMBERLY SULLIVAN	56.68
ADMINISTRATIVE SUPPLIES	06/22/2018	2996638603	COUNTY ENGINEER - ELIZABETH ROBERTSON	191.76
ADMINISTRATIVE SUPPLIES	06/22/2018	2996693247	SHERIFF'S DEPT - DAISY SALINAS	21.18
ADMINISTRATIVE SUPPLIES	06/22/2018	2996643683	SHERIFF'S DEPT - DAISY SALINAS	68.12
ADMINISTRATIVE SUPPLIES	06/22/2018	2996631129	COUNTY TREASURER - CRYSTAL COOPER	16.98
JURY EXPENDITURES	06/22/2018	2996642297	DISTRICT COURT ADMINISTRATION - MELISSA	222.03

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JURY EXPENDITURES	06/22/2018	2996619167	DISTRICT COURT ADMINISTRATION - MELISSA	221.70
OPERATING SUPPLIES	06/22/2018	2996685495	VETERAN'S COURT - MATTHEW PARRISH	53.48
MARKETING AND	06/22/2018	2996693221	PURCHASING DEPARTMENT - RUFUS CROWDER	186.00
MARKETING AND	06/22/2018	2996729115	PURCHASING DEPARTMENT - RUFUS CROWDER	180.00
PRISONER EXTRADITION	06/22/2018	2996607967	SHERIFF'S DEPT - JACOB T MANUEL	17.35
TRAVEL AND CONFERENCE	06/22/2018	2996671613	COUNTY EXTENSION SERVICE - COURTNEY	129.00
TRAVEL AND CONFERENCE	06/22/2018	2996634143	ADULT PROBATION - DAN MOORE	806.82
BUILDING MAINTENANCE	06/22/2018	2996678291	FACILITIES SERVICES - MICHAEL J. BELL	1,943.82
BUILDING MAINTENANCE	06/22/2018	2996663691	FACILITIES SERVICES - JOHN BERTOLINO	54.34
BUILDING MAINTENANCE	06/22/2018	2996736119	FACILITIES SERVICES - MARK GARCIA	33.32
BUILDING MAINTENANCE	06/22/2018	2996672581	ROAD DEPARTMENT - RONALD CROWDER	131.32
VEHICLE MAKE READY	06/22/2018	2996673607	FLEET MANAGEMENT - RONALD CROWDER	239.99
BUILDING MAINTENANCE	06/25/2018	3000409031	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	06/25/2018	3000428371	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	06/25/2018	3000438861	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	06/25/2018	3000442093	FACILITIES SERVICES - MICHAEL J. BELL	6.48
TRAVEL AND CONFERENCE	06/25/2018	3000423743	SHERIFF'S DEPT - JOHN FERNANDEZ	20.34
EXTRAORDINARY SUPPLIES	06/25/2018	3000452247	SENIOR CITIZENS - JULIE DIAZ	309.99
PRISONER EXTRADITION	06/25/2018	3000424113	SHERIFF'S DEPT - MATTHEW LYONS	12.75
PRISONER EXTRADITION	06/25/2018	3000435181	SHERIFF'S DEPT - MATTHEW LYONS	4.75
PRISONER EXTRADITION	06/25/2018	3000439133	SHERIFF'S DEPT - MATTHEW LYONS	33.89
PRISONER EXTRADITION	06/25/2018	3000411777	SHERIFF'S DEPT - MATTHEW LYONS	0.86
PRISONER EXTRADITION	06/25/2018	3000463821	SHERIFF'S DEPT - MATTHEW LYONS	18.27
PRISONER EXTRADITION	06/25/2018	3000424777	SHERIFF'S DEPT - MINNIS CHASE HUNT	17.83
PRISONER EXTRADITION	06/25/2018	3000461819	SHERIFF'S DEPT - MINNIS CHASE HUNT	67.31
PRISONER EXTRADITION	06/25/2018	3000444597	SHERIFF'S DEPT - MINNIS CHASE HUNT	620.40
PRISONER EXTRADITION	06/25/2018	3000431447	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	06/25/2018	3000449043	SHERIFF'S DEPT - MINNIS CHASE HUNT	43.94
PRISONER EXTRADITION	06/25/2018	3000459959	SHERIFF'S DEPT - MINNIS CHASE HUNT	310.20
PRISONER EXTRADITION	06/25/2018	3000446053	SHERIFF'S DEPT - MINNIS CHASE HUNT	24.82
PRISONER EXTRADITION	06/25/2018	3000438781	SHERIFF'S DEPT - MINNIS CHASE HUNT	49.63
BUSINESS MEALS	06/25/2018	3000460161	ADULT PROBATION - DAN MOORE	127.76
BUSINESS MEALS	06/25/2018	3000460593	ADULT PROBATION - DAN MOORE	72.24
JURY EXPENDITURES	06/25/2018	3000406663	DISTRICT COURT ADMINISTRATION - MELISSA	191.13

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MAINT & REPAIRS	06/25/2018	3000404411	MOSQUITO CONTROL DISTRICT - JOHN	13.01
MAINT & REPAIRS	06/25/2018	3000432879	MOSQUITO CONTROL DISTRICT - JOHN	1,300.98
ADMINISTRATIVE SUPPLIES	06/25/2018	3000438743	COUNTY TREASURER - CRYSTAL COOPER	120.38
ADMINISTRATIVE SUPPLIES	06/25/2018	3000453193	ADULT PROBATION - DAN MOORE	155.72
ADMINISTRATIVE SUPPLIES	06/25/2018	3000440417	JUVENILE JUSTICE - VICKIE BESHEARS	11.30
ADMINISTRATIVE SUPPLIES	06/25/2018	3000410231	JUVENILE JUSTICE - VICKIE BESHEARS	46.18
ADMINISTRATIVE SUPPLIES	06/25/2018	3000407381	JUVENILE JUSTICE - VICKIE BESHEARS	59.99
ADMINISTRATIVE SUPPLIES	06/25/2018	3000409481	SHERIFF'S DEPT - DAISY SALINAS	59.44
ADMINISTRATIVE SUPPLIES	06/25/2018	3000412975	SHERIFF'S DEPT - DAISY SALINAS	3.12
ADMINISTRATIVE SUPPLIES	06/25/2018	3000452067	SHERIFF'S DEPT - DAISY SALINAS	111.99
ADMINISTRATIVE SUPPLIES	06/25/2018	3000448951	COUNTY AUDITOR - RANDALL RICE	14.61
ADMINISTRATIVE SUPPLIES	06/25/2018	3000408123	BEACH AND PARKS DEPARTMENT - RENELLE	264.90
ADMINISTRATIVE SUPPLIES	06/25/2018	3000427939	CONSTABLE PCT #4 - CURTIS NORMAN	33.55
ADMINISTRATIVE SUPPLIES	06/25/2018	3000441241	306TH DISTRICT COURT - RUFUS CROWDER	88.36
ADMINISTRATIVE SUPPLIES	06/25/2018	3000415755	306TH DISTRICT COURT - RUFUS CROWDER	304.10
ADMINISTRATIVE SUPPLIES	06/25/2018	3000453039	306TH DISTRICT COURT - RUFUS CROWDER	85.47
ADMINISTRATIVE SUPPLIES	06/26/2018	3004669357	306TH DISTRICT COURT - RUFUS CROWDER	34.29
ADMINISTRATIVE SUPPLIES	06/26/2018	3004662379	LEGAL DEPARTMENT - VERONICA VANHORN	17.84
ADMINISTRATIVE SUPPLIES	06/26/2018	3004689823	LEGAL DEPARTMENT - VERONICA VANHORN	178.02
ADMINISTRATIVE SUPPLIES	06/26/2018	3004698577	CONSTABLE PCT #4 - CURTIS NORMAN	31.17
ADMINISTRATIVE SUPPLIES	06/26/2018	3004638189	COUNTY CLERK - MAE ROSS	452.60
ADMINISTRATIVE SUPPLIES	06/26/2018	3004642025	HUMAN RESOURCES - COREY JANNETT	20.98
ADMINISTRATIVE SUPPLIES	06/26/2018	3004637197	SHERIFF'S DEPT - DAISY SALINAS	27.27
ADMINISTRATIVE SUPPLIES	06/26/2018	3004680721	FACILITIES SERVICES - MICHAEL J. BELL	107.99
ADMINISTRATIVE SUPPLIES	06/26/2018	3004661179	FACILITIES SERVICES - JOHN BERTOLINO	134.75
ADMINISTRATIVE SUPPLIES	06/26/2018	3004686677	JUVENILE JUSTICE - VICKIE BESHEARS	54.52
ADMINISTRATIVE SUPPLIES	06/26/2018	3004688797	JUVENILE JUSTICE - VICKIE BESHEARS	1,197.60
MEDICAL SUPPLIES	06/26/2018	3004702969	JUVENILE JUSTICE - ZAIRINIA.CRUZ	6.79
EMERGENCY FAMILY	06/26/2018	3004693321	VETERAN'S COURT - MATTHEW PARRISH	15.53
PRISONER EXTRADITION	06/26/2018	3004626115	SHERIFF'S DEPT - REGINALD JACKSON	88.81
PRISONER EXTRADITION	06/26/2018	3004673345	SHERIFF'S DEPT - REGINALD JACKSON	21.64
PRISONER EXTRADITION	06/26/2018	3004627461	SHERIFF'S DEPT - MINNIS CHASE HUNT	135.09
PRISONER EXTRADITION	06/26/2018	3004634459	SHERIFF'S DEPT - MATTHEW LYONS	160.47
PRISONER EXTRADITION	06/26/2018	3004626645	SHERIFF'S DEPT - MATTHEW LYONS	7.72

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PRISONER EXTRADITION	06/26/2018	3004662091	SHERIFF'S DEPT - REGINALD JACKSON	16.27
PRISONER EXTRADITION	06/26/2018	3004616991	SHERIFF'S DEPT - REGINALD JACKSON	11.84
TRAVEL AND CONFERENCE	06/26/2018	3004677731	CONSTABLE PCT #1 - RICK SHARP	215.00
TRAVEL AND CONFERENCE	06/26/2018	3004680181	SHERIFF'S DEPT - JOHN FERNANDEZ	10.70
TRAVEL AND CONFERENCE	06/26/2018	3004645073	ADULT PROBATION - DAN MOORE	-67.15
TRAVEL AND CONFERENCE	06/26/2018	3004662225	SHERIFF'S DEPT - JOSETTE RIVAS	20.03
BUILDING MAINTENANCE	06/26/2018	3004668785	FACILITIES SERVICES - MICHAEL J. BELL	84.19
BUILDING MAINTENANCE	06/26/2018	3004657045	FACILITIES SERVICES - JOHN BERTOLINO	181.77
BUILDING MAINTENANCE	06/27/2018	3006609439	FACILITIES SERVICES - MARK GARCIA	370.78
BUILDING MAINTENANCE	06/27/2018	3006603805	FACILITIES SERVICES - HENRY C JARAMILLO	30.35
BUILDING MAINTENANCE	06/27/2018	3006618977	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	06/27/2018	3006635143	FACILITIES SERVICES - MICHAEL J. BELL	75.67
TRAVEL AND CONFERENCE	06/27/2018	3006643225	SHERIFF'S DEPT - JOSETTE RIVAS	11.10
TRAVEL AND CONFERENCE	06/27/2018	3006616285	SHERIFF'S DEPT - JOHN FERNANDEZ	15.98
TRAVEL AND CONFERENCE	06/27/2018	3006629021	DISTRICT CLERK - JOHN KINARD	-67.12
TRAVEL AND CONFERENCE	06/27/2018	3006641691	DISTRICT CLERK - GILBERT HERNANDEZ	-67.12
TRAVEL AND CONFERENCE	06/27/2018	3006602939	DISTRICT CLERK - GILBERT HERNANDEZ	-67.12
TRANSP & PER DIEM -	06/27/2018	3006619961	DISTRICT ATTORNEY - JACK ROADY	363.40
PROFESSIONAL LICENSES	06/27/2018	3006604431	MOSQUITO CONTROL DISTRICT - JOHN	125.00
PROFESSIONAL LICENSES	06/27/2018	3006635253	MOSQUITO CONTROL DISTRICT - JOHN	76.94
PRISONER EXTRADITION	06/27/2018	3006613787	SHERIFF'S DEPT - REGINALD JACKSON	791.90
PRISONER EXTRADITION	06/27/2018	3006607747	SHERIFF'S DEPT - ISRAEL GARZA	393.70
PRISONER EXTRADITION	06/27/2018	3006603017	SHERIFF'S DEPT - ISRAEL GARZA	791.90
PRISONER EXTRADITION	06/27/2018	3006643027	SHERIFF'S DEPT - REGINALD JACKSON	63.35
PRISONER EXTRADITION	06/27/2018	3006617301	SHERIFF'S DEPT - ISRAEL GARZA	63.35
PRISONER EXTRADITION	06/27/2018	3006606793	SHERIFF'S DEPT - ISRAEL GARZA	31.50
VEHICLE MAINTENANCE	06/27/2018	3006639969	FLEET MANAGEMENT - EDWARD NOLAN	32.25
VEHICLE MAINTENANCE	06/27/2018	3006617665	FLEET MANAGEMENT - EDWARD NOLAN	3.00
JURY EXPENDITURES	06/27/2018	3006607769	DISTRICT COURT ADMINISTRATION - MELISSA	139.20
TRAINING AND TRAINING	06/27/2018	3006634989	DISTRICT ATTORNEY - JACK ROADY	225.04
ADMINISTRATIVE SUPPLIES	06/27/2018	3006617357	JUVENILE JUSTICE - VICKIE BESHEARS	649.99
ADMINISTRATIVE SUPPLIES	06/27/2018	3006620603	CONSTABLE PCT #2 - JIMMY FULLEN	134.91
ADMINISTRATIVE SUPPLIES	06/27/2018	3006604319	CONSTABLE PCT #2 - JIMMY FULLEN	172.19
ADMINISTRATIVE SUPPLIES	06/27/2018	3006634759	HOUSING PROGRAM - CRYSTAL SARVIS	73.25

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ADMINISTRATIVE SUPPLIES	06/27/2018	3006612685	SHERIFF'S DEPT - PETE SIFUENTES	56.68
ADMINISTRATIVE SUPPLIES	06/27/2018	3006624019	SHERIFF'S DEPT - PETE SIFUENTES	98.78
ADMINISTRATIVE SUPPLIES	06/27/2018	3006630145	ADULT PROBATION - DAN MOORE	1,247.16
ADMINISTRATIVE SUPPLIES	06/27/2018	3006640593	405TH DISTRICT COURT - RUFUS CROWDER	34.20
ADMINISTRATIVE SUPPLIES	06/27/2018	3006619865	CONSTABLE PCT #4 - CURTIS NORMAN	5.99
ADMINISTRATIVE SUPPLIES	06/27/2018	3006640601	CONSTABLE PCT #4 - CURTIS NORMAN	24.29
ADMINISTRATIVE SUPPLIES	06/27/2018	3006638997	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	178.59
ADMINISTRATIVE SUPPLIES	06/27/2018	3006616513	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	31.49
ADMINISTRATIVE SUPPLIES	06/27/2018	3006620749	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	30.41
ADMINISTRATIVE SUPPLIES	06/27/2018	3006637319	LEGAL DEPARTMENT - VERONICA VANHORN	114.84
ADMINISTRATIVE SUPPLIES	06/27/2018	3006607487	DISTRICT CLERK - JOHN KINARD	176.46
ADMINISTRATIVE SUPPLIES	06/27/2018	3006613455	DISTRICT CLERK - JOHN KINARD	146.62
ADMINISTRATIVE SUPPLIES	06/27/2018	3006620091	10TH DIST CRT - RUFUS CROWDER	181.04
ADMINISTRATIVE SUPPLIES	06/27/2018	3006613783	10TH DIST CRT - RUFUS CROWDER	27.59
ADMINISTRATIVE SUPPLIES	06/27/2018	3006619391	10TH DIST CRT - RUFUS CROWDER	5.99
MEMBERSHIP AND DUES	06/27/2018	3006629059	FLEET MANAGEMENT - RONALD CROWDER	27.00
ADMINISTRATIVE SUPPLIES	06/28/2018	3009278517	LEGAL DEPARTMENT - VERONICA VANHORN	22.31
ADMINISTRATIVE SUPPLIES	06/28/2018	3009330167	COUNTY CLERK - MAE ROSS	182.28
ADMINISTRATIVE SUPPLIES	06/28/2018	3009337769	SHERIFF'S DEPT - GINA DOOLITTLE	49.00
ADMINISTRATIVE SUPPLIES	06/28/2018	3009253161	SHERIFF'S DEPT - DAISY SALINAS	8.08
ADMINISTRATIVE SUPPLIES	06/28/2018	3009277165	COUNTY TREASURER - CRYSTAL COOPER	64.77
ADMINISTRATIVE SUPPLIES	06/28/2018	3009350885	COUNTY TREASURER - CRYSTAL COOPER	19.44
ADMINISTRATIVE SUPPLIES	06/28/2018	3009261313	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	06/28/2018	3009320895	JUVENILE JUSTICE - VICKIE BESHEARS	1,471.96
ADMINISTRATIVE SUPPLIES	06/28/2018	3009256867	SHERIFF'S DEPT - RONALD HILL	232.95
JURY EXPENDITURES	06/28/2018	3009342841	DISTRICT COURT ADMINISTRATION - MELISSA	193.94
PRISONER EXTRADITION	06/28/2018	3009339827	SHERIFF'S DEPT - JUSTIN OSTERMAYER	22.54
PRISONER EXTRADITION	06/28/2018	3009314181	SHERIFF'S DEPT - ISRAEL GARZA	43.44
PRISONER EXTRADITION	06/28/2018	3009269009	SHERIFF'S DEPT - TRAVIS L HALL	13.74
PRISONER EXTRADITION	06/28/2018	3009261265	SHERIFF'S DEPT - ISRAEL GARZA	31.88
CARPET CLEANING	06/28/2018	3009315935	FACILITIES SERVICES - MICHAEL J. BELL	1,554.75
MARKETING AND	06/28/2018	3009268251	SENIOR CITIZENS - JULIE DIAZ	50.00
TRAVEL AND CONFERENCE	06/28/2018	3009273671	SHERIFF'S DEPT - JAIME CASTRO	199.99
TRAVEL AND CONFERENCE	06/28/2018	3009242101	COUNTY EXTENSION SERVICE - COURTNEY	7.35

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EXTRAORDINARY SUPPLIES	06/28/2018	3009235809	SENIOR CITIZENS - JULIE DIAZ	-4.71
EXTRAORDINARY SUPPLIES	06/28/2018	3009336521	SENIOR CITIZENS - JULIE DIAZ	-175.39
EXTRAORDINARY SUPPLIES	06/28/2018	3009351917	SENIOR CITIZENS - RENELLE LOPEZ	269.79
TRAVEL AND CONFERENCE	06/28/2018	3009341149	ADULT PROBATION - DAN MOORE	235.38
TRAVEL AND CONFERENCE	06/28/2018	3009242545	PURCHASING DEPARTMENT - RUFUS CROWDER	285.96
TRAVEL AND CONFERENCE	06/28/2018	3009247561	PURCHASING DEPARTMENT - RUFUS CROWDER	1,015.00
TRAVEL AND CONFERENCE	06/28/2018	3009315685	SHERIFF'S DEPT - JOSETTE RIVAS	19.32
BUILDING MAINTENANCE	06/28/2018	3009234547	FACILITIES SERVICES - MICHAEL J. BELL	1,275.00
BUILDING MAINTENANCE	06/28/2018	3009291247	FACILITIES SERVICES - MICHAEL J. BELL	1,320.35
BUILDING MAINTENANCE	06/28/2018	3009285625	FACILITIES SERVICES - MARK GARCIA	22.50
TRAVEL AND CONFERENCE	06/29/2018	3012471119	SHERIFF'S DEPT - JOSETTE RIVAS	12.01
TRAVEL AND CONFERENCE	06/29/2018	3012477579	SHERIFF'S DEPT - JOHN FERNANDEZ	10.18
TRAVEL AND CONFERENCE	06/29/2018	3012399747	COUNTY TREASURER - CRYSTAL COOPER	48.66
EXTRAORDINARY SUPPLIES	06/29/2018	3012353835	SENIOR CITIZENS - JULIE DIAZ	-55.95
TRAVEL AND CONFERENCE	06/29/2018	3012446851	ROAD DEPARTMENT - RONALD CROWDER	60.00
PRISONER EXTRADITION	06/29/2018	3012397673	SHERIFF'S DEPT - ISRAEL GARZA	26.27
PRISONER EXTRADITION	06/29/2018	3012452271	SHERIFF'S DEPT - MARK MCGAFFEY	29.47
PRISONER EXTRADITION	06/29/2018	3012430035	SHERIFF'S DEPT - MARK MCGAFFEY	30.26
PRISONER EXTRADITION	06/29/2018	3012405797	SHERIFF'S DEPT - MARK MCGAFFEY	368.40
PRISONER EXTRADITION	06/29/2018	3012399645	SHERIFF'S DEPT - MARK MCGAFFEY	378.20
PRISONER EXTRADITION	06/29/2018	3012483009	SHERIFF'S DEPT - ISRAEL GARZA	150.80
PRISONER EXTRADITION	06/29/2018	3012411967	SHERIFF'S DEPT - ISRAEL GARZA	22.00
ADMINISTRATIVE SUPPLIES	06/29/2018	3012402799	DISTRICT ATTORNEY - ZONIA SMITH	68.70
ADMINISTRATIVE SUPPLIES	06/29/2018	3012492067	DISTRICT ATTORNEY - ZONIA SMITH	1,560.87
ADMINISTRATIVE SUPPLIES	06/29/2018	3012435069	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.03
ADMINISTRATIVE SUPPLIES	06/29/2018	3012458627	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.79
ADMINISTRATIVE SUPPLIES	06/29/2018	3012460109	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	482.54
ADMINISTRATIVE SUPPLIES	06/29/2018	3012493399	DISTRICT ATTORNEY - ZONIA SMITH	166.10
ADMINISTRATIVE SUPPLIES	06/29/2018	3012408257	DISTRICT ATTORNEY - ZONIA SMITH	46.70
ADMINISTRATIVE SUPPLIES	06/29/2018	3012487403	VETERAN'S SERVICES - FRANCIS FURLEIGH	197.27
ADMINISTRATIVE SUPPLIES	06/29/2018	3012485661	DISTRICT CLERK - JOHN KINARD	110.16
ADMINISTRATIVE SUPPLIES	06/29/2018	3012487443	PURCHASING DEPARTMENT - RUFUS CROWDER	110.48
ADMINISTRATIVE SUPPLIES	06/29/2018	3012465305	ROAD DISTRICT #1 - MICHAEL J. BELL	214.61
ADMINISTRATIVE SUPPLIES	07/02/2018	3015701047	ROAD DEPARTMENT - RONALD CROWDER	142.89

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ADMINISTRATIVE SUPPLIES	07/02/2018	3015702897	DISTRICT CLERK - JOHN KINARD	911.66
ADMINISTRATIVE SUPPLIES	07/02/2018	3015656923	PERSONAL BOND OFFICE - GREG RIKARD	98.13
ADMINISTRATIVE SUPPLIES	07/02/2018	3015654759	BEACH AND PARKS DEPARTMENT - RENELLE	103.31
ADMINISTRATIVE SUPPLIES	07/02/2018	3015673145	SHERIFF'S DEPT - DAISY SALINAS	25.00
ADMINISTRATIVE SUPPLIES	07/02/2018	3015640881	SHERIFF'S DEPT - DAISY SALINAS	22.04
ADMINISTRATIVE SUPPLIES	07/02/2018	3015661135	SHERIFF'S DEPT - DAISY SALINAS	146.12
ADMINISTRATIVE SUPPLIES	07/02/2018	3015683909	SHERIFF'S DEPT - DAISY SALINAS	127.00
ADMINISTRATIVE SUPPLIES	07/02/2018	3015672009	SHERIFF'S DEPT - DAISY SALINAS	53.67
ADMINISTRATIVE SUPPLIES	07/02/2018	3015672093	SHERIFF'S DEPT - DAISY SALINAS	159.80
ADMINISTRATIVE SUPPLIES	07/02/2018	3015691401	DISTRICT ATTORNEY - ZONIA SMITH	67.00
ADMINISTRATIVE SUPPLIES	07/02/2018	3015690301	COUNTY TREASURER - CRYSTAL COOPER	2.99
ADMINISTRATIVE SUPPLIES	07/02/2018	3015648315	COUNTY TREASURER - CRYSTAL COOPER	47.10
ADMINISTRATIVE SUPPLIES	07/02/2018	3015648543	COUNTY TREASURER - CRYSTAL COOPER	207.58
ADMINISTRATIVE SUPPLIES	07/02/2018	3015697981	JUVENILE JUSTICE - VICKIE BESHEARS	296.70
MAINT & REPAIRS	07/02/2018	3015716943	MOSQUITO CONTROL DISTRICT - JOHN	79.88
TRAINING AND TRAINING	07/02/2018	3015677897	DISTRICT ATTORNEY - JACK ROADY	455.37
VEHICLE MAINTENANCE	07/02/2018	3015705087	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	07/02/2018	3015683617	FLEET MANAGEMENT - EDWARD NOLAN	33.50
MEMBERSHIP AND DUES	07/02/2018	3015712253	COUNTY AUDITOR - RANDALL RICE	845.00
PRISONER EXTRADITION	07/02/2018	3015679539	SHERIFF'S DEPT - ISRAEL GARZA	20.94
PRISONER EXTRADITION	07/02/2018	3015709433	SHERIFF'S DEPT - ISRAEL GARZA	173.05
MARKETING AND	07/02/2018	3015682555	GENERAL GOVERNMENT - MARK HENRY	534.94
TRAVEL AND CONFERENCE	07/02/2018	3015680329	CONSTABLE PCT #1 - RICK SHARP	634.32
TRAVEL AND CONFERENCE	07/02/2018	3015678237	COUNTY CLERK - DWIGHT SULLIVAN	335.80
TRAVEL AND CONFERENCE	07/02/2018	3015696075	COUNTY EXTENSION SERVICE - COURTNEY	20.01
TRAVEL AND CONFERENCE	07/02/2018	3015691689	COUNTY TREASURER - CRYSTAL COOPER	38.94
TRAVEL AND CONFERENCE	07/02/2018	3015655723	COUNTY TREASURER - CRYSTAL COOPER	526.18
TRAVEL AND CONFERENCE	07/02/2018	3015658281	SHERIFF'S DEPT - JOHN FERNANDEZ	7.99
TRAVEL AND CONFERENCE	07/02/2018	3015641007	SHERIFF'S DEPT - JOHN FERNANDEZ	8.79
TRAVEL AND CONFERENCE	07/02/2018	3015644307	SHERIFF'S DEPT - JOHN FERNANDEZ	845.00
TRAVEL AND CONFERENCE	07/02/2018	3015675177	SHERIFF'S DEPT - JOSETTE RIVAS	15.26
TRAVEL AND CONFERENCE	07/02/2018	3015697103	SHERIFF'S DEPT - JOSETTE RIVAS	10.27
TRAVEL AND CONFERENCE	07/02/2018	3015701767	SHERIFF'S DEPT - JOSETTE RIVAS	744.50
BUILDING MAINTENANCE	07/02/2018	3015636863	FACILITIES SERVICES - MICHAEL J. BELL	6.48

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BUILDING MAINTENANCE	07/02/2018	3015676105	FACILITIES SERVICES - MICHAEL J. BELL	156.10
BUILDING MAINTENANCE	07/02/2018	3015682735	FACILITIES SERVICES - MICHAEL J. BELL	21.59
BUILDING MAINTENANCE	07/02/2018	3015657543	FACILITIES SERVICES - MICHAEL J. BELL	571.00
TRAVEL AND CONFERENCE	07/03/2018	3019537251	COUNTY TREASURER - CRYSTAL COOPER	257.01
TRAVEL AND CONFERENCE	07/03/2018	3019559991	CONSTABLE PCT #1 - RICK SHARP	304.67
PRE-EMPLOYMENT	07/03/2018	3019540807	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/03/2018	3019549535	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
IN-HOUSE MEETINGS AND	07/03/2018	3019541963	DISTRICT ATTORNEY - JACK ROADY	83.52
VEHICLE MAINTENANCE	07/03/2018	3019554155	FLEET MANAGEMENT - EDWARD NOLAN	40.50
VEHICLE MAINTENANCE	07/03/2018	3019533231	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	07/03/2018	3019527479	PURCHASING DEPARTMENT - RUFUS CROWDER	44.28
ADMINISTRATIVE SUPPLIES	07/03/2018	3019540663	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	07/03/2018	3019565537	SHERIFF'S DEPT - LINDA CONE	344.00
ADMINISTRATIVE SUPPLIES	07/03/2018	3019561141	SHERIFF'S DEPT - DAISY SALINAS	188.99
ADMINISTRATIVE SUPPLIES	07/03/2018	3019555751	FACILITIES SERVICES - MICHAEL J. BELL	-107.99
ADMINISTRATIVE SUPPLIES	07/03/2018	3019557179	FACILITIES SERVICES - DEBRA BELANY	305.90
ADMINISTRATIVE SUPPLIES	07/03/2018	3019532571	HUMAN RESOURCES - COREY JANNETT	151.24
ADMINISTRATIVE SUPPLIES	07/04/2018	3021021103	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	983.91
ADMINISTRATIVE SUPPLIES	07/04/2018	3021042047	SHERIFF'S DEPT - DAISY SALINAS	242.00
ADMINISTRATIVE SUPPLIES	07/04/2018	3021042335	SHERIFF'S DEPT - DAISY SALINAS	11.98
ADMINISTRATIVE SUPPLIES	07/04/2018	3021044927	SHERIFF'S DEPT - DAISY SALINAS	48.58
ADMINISTRATIVE SUPPLIES	07/04/2018	3021012057	PURCHASING DEPARTMENT - RUFUS CROWDER	16.39
ADMINISTRATIVE SUPPLIES	07/04/2018	3021043505	COUNTY TREASURER - CRYSTAL COOPER	125.46
ADMINISTRATIVE SUPPLIES	07/04/2018	3021048569	COUNTY TREASURER - CRYSTAL COOPER	13.75
ADMINISTRATIVE SUPPLIES	07/04/2018	3021018057	DISTRICT ATTORNEY - ZONIA SMITH	179.85
ADMINISTRATIVE SUPPLIES	07/04/2018	3021023163	DISTRICT ATTORNEY - ZONIA SMITH	1,951.00
ADMINISTRATIVE SUPPLIES	07/04/2018	3021007005	PERSONAL BOND OFFICE - GREG RIKARD	9.49
ADMINISTRATIVE SUPPLIES	07/04/2018	3021045395	PERSONAL BOND OFFICE - GREG RIKARD	179.52
ADMINISTRATIVE SUPPLIES	07/04/2018	3021047245	PERSONAL BOND OFFICE - GREG RIKARD	40.99
ADMINISTRATIVE SUPPLIES	07/04/2018	3021005403	ROAD DISTRICT #1 - DEBRA BELANY	12.72
TRAINING AND TRAINING	07/04/2018	3021047831	DISTRICT ATTORNEY - ZONIA SMITH	100.00
MAINT & REPAIRS	07/04/2018	3021031813	MOSQUITO CONTROL DISTRICT - JOHN	75.80
PRE-EMPLOYMENT	07/04/2018	3021038987	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	07/04/2018	3021046157	FACILITIES SERVICES - ERIC M. VENABLE	10.21

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TRAVEL AND CONFERENCE	07/04/2018	3021021449	FACILITIES SERVICES - MICHAEL J. BELL	10.21
TRAVEL AND CONFERENCE	07/04/2018	3021026803	FACILITIES SERVICES - MICHAEL J. BELL	10.21
TRAVEL AND CONFERENCE	07/04/2018	3021031205	FACILITIES SERVICES - MICHAEL J. BELL	10.21
TRAVEL AND CONFERENCE	07/04/2018	3021041143	FACILITIES SERVICES - MICHAEL J. BELL	10.21
TRAVEL AND CONFERENCE	07/04/2018	3021024187	FACILITIES SERVICES - DONALD P. ESLICK	10.21
EXTRAORDINARY SUPPLIES	07/04/2018	3021049827	SENIOR CITIZENS - JULIE DIAZ	-73.94
BUILDING MAINTENANCE	07/04/2018	3021047459	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	07/04/2018	3021050421	FACILITIES SERVICES - MICHAEL J. BELL	3.24
BUILDING MAINTENANCE	07/04/2018	3021049399	FACILITIES SERVICES - HENRY C JARAMILLO	19.55
INTERPRETERS	07/04/2018	3021029053	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	07/04/2018	3021044939	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	07/04/2018	3021015525	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	07/04/2018	3021040709	LEGAL DEPARTMENT - BARRY WILLEY	2.00
BUILDING MAINTENANCE	07/05/2018	3023461485	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	07/05/2018	3023449449	FACILITIES SERVICES - MICHAEL J. BELL	362.85
PRISONER EXTRADITION	07/05/2018	3023469469	SHERIFF'S DEPT - ALFREDA WHITAKER	1,116.41
PRISONER EXTRADITION	07/05/2018	3023437455	SHERIFF'S DEPT - ALFREDA WHITAKER	558.20
PRISONER EXTRADITION	07/05/2018	3023440363	SHERIFF'S DEPT - ALFREDA WHITAKER	89.31
PRISONER EXTRADITION	07/05/2018	3023436405	SHERIFF'S DEPT - ALFREDA WHITAKER	44.66
July 2018 Total:				111,466.23
PRE-EMPLOYMENT	07/06/2018	3025381927	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	07/06/2018	3025360655	FACILITIES SERVICES - HENRY C JARAMILLO	58.42
TRAVEL AND CONFERENCE	07/06/2018	3025358679	FACILITIES SERVICES - PEDRO RAMIREZ	10.21
TRAVEL AND CONFERENCE	07/06/2018	3025367287	FACILITIES SERVICES - MARK GARCIA	10.21
TRAINING AND TRAINING	07/06/2018	3025381655	DISTRICT ATTORNEY - JACK ROADY	-313.67
ADMINISTRATIVE SUPPLIES	07/06/2018	3025351583	ROAD DISTRICT #1 - DEBRA BELANY	224.31
ADMINISTRATIVE SUPPLIES	07/06/2018	3025355523	SHERIFF'S DEPT - MARGO IHDE	181.91
ADMINISTRATIVE SUPPLIES	07/06/2018	3025367507	COUNTY CLERK - MAE ROSS	18.99
ADMINISTRATIVE SUPPLIES	07/06/2018	3025356431	SHERIFF'S DEPT - DAISY SALINAS	39.32
ADMINISTRATIVE SUPPLIES	07/06/2018	3025376523	SHERIFF'S DEPT - DAISY SALINAS	203.10
ADMINISTRATIVE SUPPLIES	07/06/2018	3025372873	SHERIFF'S DEPT - MICHAEL BELL	170.28
ADMINISTRATIVE SUPPLIES	07/09/2018	3028090515	SHERIFF'S DEPT - MICHAEL BELL	83.40

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ADMINISTRATIVE SUPPLIES	07/09/2018	3028102087	EMERGENCY MANAGEMENT - ALYSSA YOUNG	222.30
ADMINISTRATIVE SUPPLIES	07/09/2018	3028023723	BEACH AND PARKS DEPARTMENT - RENELLE	99.44
ADMINISTRATIVE SUPPLIES	07/09/2018	3028102483	COUNTY EXTENSION SERVICE - CHARISSA DAILY	31.77
ADMINISTRATIVE SUPPLIES	07/09/2018	3028110583	JUVENILE JUSTICE - VICKIE BESHEARS	747.00
ADMINISTRATIVE SUPPLIES	07/09/2018	3028033529	JUVENILE JUSTICE - VICKIE BESHEARS	127.75
ADMINISTRATIVE SUPPLIES	07/09/2018	3027970405	JUVENILE JUSTICE - VICKIE BESHEARS	-25.49
BOOKS, PERIODICALS AND	07/09/2018	3027970847	HUMAN RESOURCES - KATHERINE BRANCH	34.00
ADMINISTRATIVE SUPPLIES	07/09/2018	3028068367	SHERIFF'S DEPT - MARGO IHDE	94.49
ADMINISTRATIVE SUPPLIES	07/09/2018	3028112453	COUNTY ENGINEER - ELIZABETH ROBERTSON	8.79
ADMINISTRATIVE SUPPLIES	07/09/2018	3028040539	COUNTY ENGINEER - ELIZABETH ROBERTSON	121.87
ADMINISTRATIVE SUPPLIES	07/09/2018	3028082981	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	140.45
ADMINISTRATIVE SUPPLIES	07/09/2018	3028024869	SHERIFF'S DEPT - BRENDA CASTRO	223.66
ADMINISTRATIVE SUPPLIES	07/09/2018	3027975673	SHERIFF'S DEPT - AMBER BURNS	63.34
ADMINISTRATIVE SUPPLIES	07/09/2018	3028108217	SHERIFF'S DEPT - AMBER BURNS	16.49
ADMINISTRATIVE SUPPLIES	07/09/2018	3028005635	SHERIFF'S DEPT - AMBER BURNS	16.61
ADMINISTRATIVE SUPPLIES	07/09/2018	3027994455	CONSTABLE PCT #1 - RICK SHARP	52.47
ADMINISTRATIVE SUPPLIES	07/09/2018	3028069891	CONSTABLE PCT #1 - RICK SHARP	77.41
MEDICAL SUPPLIES	07/09/2018	3028096777	JUVENILE JUSTICE - ZAIRINIA.CRUZ	303.29
EMERGENCY FAMILY	07/09/2018	3028075803	VETERAN'S COURT - MATTHEW PARRISH	20.29
EMERGENCY FAMILY	07/09/2018	3028084869	VETERAN'S COURT - MATTHEW PARRISH	15.55
TRAVEL AND CONFERENCE	07/09/2018	3027984209	FACILITIES SERVICES - HENRY C JARAMILLO	10.21
TRAVEL AND CONFERENCE	07/09/2018	3027975671	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.65
TRAVEL AND CONFERENCE	07/09/2018	3028061695	OEM HOMELAND SECURITY - MICHAEL	44.43
TRAVEL AND CONFERENCE	07/09/2018	3027974559	OEM HOMELAND SECURITY - MICHAEL	25.00
BUILDING MAINTENANCE	07/09/2018	3028080437	FACILITIES SERVICES - MARK GARCIA	17.82
BUILDING MAINTENANCE	07/09/2018	3027973009	FACILITIES SERVICES - MICHAEL J. BELL	52.00
BUILDING MAINTENANCE	07/09/2018	3028049161	FACILITIES SERVICES - MICHAEL J. BELL	79.96
INTERPRETERS	07/09/2018	3028097859	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	07/09/2018	3027985277	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	07/09/2018	3028094299	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	07/09/2018	3028008349	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRANSP & PER DIEM -	07/09/2018	3027985045	DISTRICT ATTORNEY - JACK ROADY	63.56
TRANSP & PER DIEM -	07/09/2018	3027990755	DISTRICT ATTORNEY - JACK ROADY	791.96
PRE-EMPLOYMENT	07/09/2018	3028029137	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

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PRE-EMPLOYMENT	07/09/2018	3028049045	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	07/09/2018	3028050251	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	07/09/2018	3028062315	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	44.00
PRISONER EXTRADITION	07/09/2018	3027972411	SHERIFF'S DEPT - ISRAEL GARZA	684.41
PRISONER EXTRADITION	07/09/2018	3027975119	SHERIFF'S DEPT - ISRAEL GARZA	342.20
PRISONER EXTRADITION	07/09/2018	3028002709	SHERIFF'S DEPT - ALFREDA WHITAKER	17.71
PRISONER EXTRADITION	07/09/2018	3028047703	SHERIFF'S DEPT - ALFREDA WHITAKER	16.97
PRISONER EXTRADITION	07/09/2018	3028042801	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.94
PRISONER EXTRADITION	07/09/2018	3028094551	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	23.98
PRISONER EXTRADITION	07/09/2018	3028114101	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	53.22
PRISONER EXTRADITION	07/09/2018	3028010985	SHERIFF'S DEPT - ALFREDA WHITAKER	92.84
PRISONER EXTRADITION	07/09/2018	3028108445	SHERIFF'S DEPT - ISRAEL GARZA	54.75
PRISONER EXTRADITION	07/09/2018	3028066941	SHERIFF'S DEPT - ISRAEL GARZA	27.38
PRISONER EXTRADITION	07/09/2018	3028111723	SHERIFF'S DEPT - ALFREDA WHITAKER	28.00
PRISONER EXTRADITION	07/09/2018	3028066839	SHERIFF'S DEPT - ISRAEL GARZA	11.25
PRISONER EXTRADITION	07/09/2018	3028102615	SHERIFF'S DEPT - ISRAEL GARZA	84.75
PRISONER EXTRADITION	07/09/2018	3028054513	SHERIFF'S DEPT - ISRAEL GARZA	21.56
PRISONER EXTRADITION	07/09/2018	3028076957	SHERIFF'S DEPT - ISRAEL GARZA	22.00
PRISONER EXTRADITION	07/09/2018	3027977467	SHERIFF'S DEPT - PETE SIFUENTES	-3.98
PRISONER EXTRADITION	07/09/2018	3028111993	SHERIFF'S DEPT - PETE SIFUENTES	3.98
PRISONER EXTRADITION	07/10/2018	3031141159	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.33
PRISONER EXTRADITION	07/10/2018	3031160087	SHERIFF'S DEPT - ISRAEL GARZA	138.39
PRISONER EXTRADITION	07/10/2018	3031145795	SHERIFF'S DEPT - ALFREDA WHITAKER	102.95
PRISONER EXTRADITION	07/10/2018	3031153899	SHERIFF'S DEPT - ISRAEL GARZA	14.25
PRISONER EXTRADITION	07/10/2018	3031113001	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	149.00
PRE-EMPLOYMENT	07/10/2018	3031126423	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	07/10/2018	3031117333	FACILITIES SERVICES - JOHN BERTOLINO	207.08
TRAVEL AND CONFERENCE	07/10/2018	3031126337	OEM HOMELAND SECURITY - MICHAEL	14.04
TRAVEL AND CONFERENCE	07/10/2018	3031128781	CONSTABLE PCT #3 - DERRECK ROSE	15.00
MAINT & REPAIRS	07/10/2018	3031161315	MOSQUITO CONTROL DISTRICT - JOHN	435.14
ADMINISTRATIVE SUPPLIES	07/10/2018	3031120433	CONSTABLE PCT #1 - RICK SHARP	10.40
ADMINISTRATIVE SUPPLIES	07/10/2018	3031154725	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	299.90
ADMINISTRATIVE SUPPLIES	07/10/2018	3031133299	FLEET MANAGEMENT - RONALD CROWDER	499.96
ADMINISTRATIVE SUPPLIES	07/10/2018	3031120179	JUVENILE JUSTICE - VICKIE BESHEARS	10.58

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ADMINISTRATIVE SUPPLIES	07/10/2018	3031107967	JUVENILE JUSTICE - VICKIE BESHEARS	137.95
ADMINISTRATIVE SUPPLIES	07/10/2018	3031108971	JUVENILE JUSTICE - VICKIE BESHEARS	256.67
ADMINISTRATIVE SUPPLIES	07/10/2018	3031117761	COUNTY EXTENSION SERVICE - CHARISSA DAILY	117.83
ADMINISTRATIVE SUPPLIES	07/10/2018	3031141517	COUNTY EXTENSION SERVICE - CHARISSA DAILY	79.37
ADMINISTRATIVE SUPPLIES	07/10/2018	3031132437	COUNTY AUDITOR - RANDALL RICE	37.89
ADMINISTRATIVE SUPPLIES	07/11/2018	3033102217	ADULT PROBATION - DAN MOORE	1,448.10
ADMINISTRATIVE SUPPLIES	07/11/2018	3033109469	COUNTY CLERK - MAE ROSS	699.00
TRAINING AND TRAINING	07/11/2018	3033171539	DISTRICT ATTORNEY - ZONIA SMITH	325.00
ADMINISTRATIVE SUPPLIES	07/11/2018	3033115567	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	26.97
MEMBERSHIP AND DUES	07/11/2018	3033166753	ROAD DEPARTMENT - RONALD CROWDER	200.00
TRAVEL AND CONFERENCE	07/11/2018	3033125301	OEM HOMELAND SECURITY - MICHAEL	19.33
TRAVEL AND CONFERENCE	07/11/2018	3033123285	OEM HOMELAND SECURITY - MICHAEL	30.93
TRAVEL AND CONFERENCE	07/11/2018	3033136657	COUNTY AUDITOR - RANDALL RICE	1,350.00
TRAVEL AND CONFERENCE	07/11/2018	3033179655	COUNTY AUDITOR - RANDALL RICE	1,350.00
BUILDING MAINTENANCE	07/11/2018	3033199419	FACILITIES SERVICES - ERIC M. VENABLE	471.54
BUILDING MAINTENANCE	07/11/2018	3033187529	FACILITIES SERVICES - DONALD P. ESLICK	62.39
BUILDING MAINTENANCE	07/11/2018	3033197569	FACILITIES SERVICES - MICHAEL J. BELL	11.39
BUILDING MAINTENANCE	07/11/2018	3033153959	FACILITIES SERVICES - MICHAEL J. BELL	414.75
PRE-EMPLOYMENT	07/11/2018	3033171221	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	07/11/2018	3033114819	PURCHASING DEPARTMENT - RUFUS CROWDER	162.00
MARKETING AND	07/11/2018	3033125187	PURCHASING DEPARTMENT - RUFUS CROWDER	180.00
PRISONER EXTRADITION	07/12/2018	3035938795	SHERIFF'S DEPT - TRAVIS L HALL	8.09
BUILDING MAINTENANCE	07/12/2018	3035972123	FACILITIES SERVICES - MICHAEL J. BELL	177.22
BUILDING MAINTENANCE	07/12/2018	3035940539	FACILITIES SERVICES - MICHAEL J. BELL	8.50
TRAVEL AND CONFERENCE	07/12/2018	3035966637	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	07/12/2018	3035968121	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.43
TRAVEL AND CONFERENCE	07/12/2018	3035951891	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.22
TRANSP & PER DIEM -	07/12/2018	3035969855	DISTRICT ATTORNEY - JACK ROADY	1,428.39
TRANSP & PER DIEM -	07/12/2018	3035958219	DISTRICT ATTORNEY - JACK ROADY	100.00
MEMBERSHIP AND DUES	07/12/2018	3035940627	306TH DISTRICT COURT - RUFUS CROWDER	150.00
ADMINISTRATIVE SUPPLIES	07/12/2018	3035943737	CONSTABLE PCT #1 - RICK SHARP	609.18
ADMINISTRATIVE SUPPLIES	07/12/2018	3035961401	PURCHASING DEPARTMENT - RUFUS CROWDER	148.98
ADMINISTRATIVE SUPPLIES	07/12/2018	3035961575	PURCHASING DEPARTMENT - RUFUS CROWDER	34.49
ADMINISTRATIVE SUPPLIES	07/12/2018	3035972173	JUSTICE COURT PCT #3 - ROSA SIFUENTES	6.03

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ADMINISTRATIVE SUPPLIES	07/12/2018	3035977955	JUSTICE COURT PCT #3 - ROSA SIFUENTES	194.34
ADMINISTRATIVE SUPPLIES	07/12/2018	3035966801	JUSTICE COURT PCT #3 - ROSA SIFUENTES	136.85
ADMINISTRATIVE SUPPLIES	07/12/2018	3035975819	COUNTY ENGINEER - ELIZABETH ROBERTSON	52.14
ADMINISTRATIVE SUPPLIES	07/12/2018	3035969449	JUSTICE COURT PCT #2 - ELLENOR REYES	216.17
ADMINISTRATIVE SUPPLIES	07/12/2018	3035975825	COUNTY TREASURER - CRYSTAL COOPER	295.38
ADMINISTRATIVE SUPPLIES	07/12/2018	3035950793	JUVENILE JUSTICE - VICKIE BESHEARS	-1,471.96
ADMINISTRATIVE SUPPLIES	07/12/2018	3035943367	SHERIFF'S DEPT - LINDA CONE	6.39
ADMINISTRATIVE SUPPLIES	07/12/2018	3035973533	SHERIFF'S DEPT - LINDA CONE	310.75
ADMINISTRATIVE SUPPLIES	07/12/2018	3035974927	COUNTY EXTENSION SERVICE - CHARISSA DAILY	39.58
ADMINISTRATIVE SUPPLIES	07/12/2018	3035940953	SHERIFF'S DEPT - DAISY SALINAS	749.75
ADMINISTRATIVE SUPPLIES	07/12/2018	3035946611	SHERIFF'S DEPT - DAISY SALINAS	35.99
ADMINISTRATIVE SUPPLIES	07/12/2018	3035963137	SHERIFF'S DEPT - DAISY SALINAS	24.13
ADMINISTRATIVE SUPPLIES	07/12/2018	3035980327	SHERIFF'S DEPT - DAISY SALINAS	199.75
ADMINISTRATIVE SUPPLIES	07/12/2018	3035957899	SHERIFF'S DEPT - DAISY SALINAS	82.96
ADMINISTRATIVE SUPPLIES	07/12/2018	3035964813	SHERIFF'S DEPT - DAISY SALINAS	32.54
TRAINING AND TRAINING	07/12/2018	3035978943	SHERIFF'S DEPT - GINA DOOLITTLE	300.00
TRAINING AND TRAINING	07/13/2018	3038420643	SHERIFF'S DEPT - GINA DOOLITTLE	475.00
MAINT & REPAIRS	07/13/2018	3038417065	MOSQUITO CONTROL DISTRICT - JOHN	365.82
JURY EXPENDITURES	07/13/2018	3038452941	COUNTY COURT ADMINISTRATION - MONICA	71.50
JURY EXPENDITURES	07/13/2018	3038485095	COUNTY COURT ADMINISTRATION - MONICA	45.15
ADMINISTRATIVE SUPPLIES	07/13/2018	3038397255	SHERIFF'S DEPT - DAISY SALINAS	62.67
ADMINISTRATIVE SUPPLIES	07/13/2018	3038518537	COUNTY EXTENSION SERVICE - CHARISSA DAILY	242.26
ADMINISTRATIVE SUPPLIES	07/13/2018	3038428175	SHERIFF'S DEPT - LINDA CONE	111.58
ADMINISTRATIVE SUPPLIES	07/13/2018	3038437173	SHERIFF'S DEPT - ROSEANN CRUZ	18.39
ADMINISTRATIVE SUPPLIES	07/13/2018	3038477401	VETERAN'S SERVICES - RUFUS CROWDER	72.51
ADMINISTRATIVE SUPPLIES	07/13/2018	3038497521	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	937.90
ADMINISTRATIVE SUPPLIES	07/13/2018	3038426633	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	68.97
TRANSP & PER DIEM -	07/13/2018	3038502099	DISTRICT ATTORNEY - JACK ROADY	37.28
TRANSP & PER DIEM -	07/13/2018	3038456357	DISTRICT ATTORNEY - JACK ROADY	35.52
TRANSP & PER DIEM -	07/13/2018	3038496797	DISTRICT ATTORNEY - JACK ROADY	465.96
TRANSP & PER DIEM -	07/13/2018	3038451843	DISTRICT ATTORNEY - JACK ROADY	443.96
TRANSP & PER DIEM -	07/13/2018	3038453441	DISTRICT ATTORNEY - CAROLYN ADKINS	31.38
TRANSP & PER DIEM -	07/13/2018	3038485491	DISTRICT ATTORNEY - CAROLYN ADKINS	22.72
TRAVEL AND CONFERENCE	07/13/2018	3038497913	COUNTY EXTENSION SERVICE - COURTNEY	65.37

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BUILDING MAINTENANCE	07/13/2018	3038478769	FACILITIES SERVICES - MICHAEL J. BELL	256.94
BUILDING MAINTENANCE	07/13/2018	3038487777	FACILITIES SERVICES - MICHAEL J. BELL	670.62
PRE-EMPLOYMENT	07/13/2018	3038440657	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	07/16/2018	3041899509	SHERIFF'S DEPT - REGINALD JACKSON	20.92
PRISONER EXTRADITION	07/16/2018	3041934577	SHERIFF'S DEPT - REGINALD JACKSON	25.96
MARKETING AND	07/16/2018	3041898287	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
CARPET CLEANING	07/16/2018	3041860081	FACILITIES SERVICES - MICHAEL J. BELL	471.96
CARPET CLEANING	07/16/2018	3041909725	FACILITIES SERVICES - MICHAEL J. BELL	113.40
BUILDING MAINTENANCE	07/16/2018	3041845735	FACILITIES SERVICES - MICHAEL J. BELL	-21.59
BUILDING MAINTENANCE	07/16/2018	3041781473	FACILITIES SERVICES - MICHAEL J. BELL	495.00
BUILDING MAINTENANCE	07/16/2018	3041776377	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	07/16/2018	3041776721	FACILITIES SERVICES - MICHAEL J. BELL	2.15
TRAVEL AND CONFERENCE	07/16/2018	3041909895	COUNTY EXTENSION SERVICE - COURTNEY	8.31
TRAVEL AND CONFERENCE	07/16/2018	3041892231	COUNTY EXTENSION SERVICE - COURTNEY	12.81
TRAVEL AND CONFERENCE	07/16/2018	3041907863	CONSTABLE PCT #1 - RICK SHARP	6.23
TRAVEL AND CONFERENCE	07/16/2018	3041884359	COUNTY CLERK - DWIGHT SULLIVAN	-3.25
TRAVEL AND CONFERENCE	07/16/2018	3041825109	OEM HOMELAND SECURITY - MICHAEL	60.13
TRAVEL AND CONFERENCE	07/16/2018	3041801765	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	07/16/2018	3041808387	OEM HOMELAND SECURITY - MICHAEL	1,903.30
TRAVEL AND CONFERENCE	07/16/2018	3041880369	OEM HOMELAND SECURITY - MICHAEL	92.17
TRAVEL AND CONFERENCE	07/16/2018	3041871245	COUNTY TREASURER - CRYSTAL COOPER	14.03
FOOD	07/16/2018	3041794247	NUISANCE ABATEMENT - JACK ELLISON, JR.	80.00
FOOD	07/16/2018	3041845457	NUISANCE ABATEMENT - JACK ELLISON, JR.	42.39
TRAVEL AND CONFERENCE	07/16/2018	3041849945	ADULT PROBATION - DAN MOORE	-806.82
TRAVEL AND CONFERENCE	07/16/2018	3041805371	ADULT PROBATION - DAN MOORE	480.70
TRAVEL AND CONFERENCE	07/16/2018	3041884585	ADULT PROBATION - DAN MOORE	407.04
TRANSP & PER DIEM -	07/16/2018	3041868775	DISTRICT ATTORNEY - CAROLYN ADKINS	278.30
TRANSP & PER DIEM -	07/16/2018	3041847103	DISTRICT ATTORNEY - CAROLYN ADKINS	18.94
TRANSP & PER DIEM -	07/16/2018	3041834523	DISTRICT ATTORNEY - CAROLYN ADKINS	17.86
TRANSP & PER DIEM -	07/16/2018	3041756459	DISTRICT ATTORNEY - JACK ROADY	443.96
TRANSP & PER DIEM -	07/16/2018	3041881121	DISTRICT ATTORNEY - JACK ROADY	35.52
ADMINISTRATIVE SUPPLIES	07/16/2018	3041842475	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	85.98
ADMINISTRATIVE SUPPLIES	07/16/2018	3041880841	ROAD DISTRICT #1 - DEBRA BELANY	50.66
ADMINISTRATIVE SUPPLIES	07/16/2018	3041761455	COUNTY CLERK - MAE ROSS	12.99

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ADMINISTRATIVE SUPPLIES	07/16/2018	3041896909	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	6.99
ADMINISTRATIVE SUPPLIES	07/16/2018	3041921797	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	495.07
ADMINISTRATIVE SUPPLIES	07/16/2018	3041931505	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	22.38
ADMINISTRATIVE SUPPLIES	07/16/2018	3041783497	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	24.74
ADMINISTRATIVE SUPPLIES	07/16/2018	3041871711	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	6.99
ADMINISTRATIVE SUPPLIES	07/16/2018	3041777217	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	99.76
ADMINISTRATIVE SUPPLIES	07/16/2018	3041783517	JUSTICE COURT PCT #1 - VERA BARTON	76.96
ADMINISTRATIVE SUPPLIES	07/16/2018	3041773331	JUSTICE COURT PCT #1 - VERA BARTON	62.97
ADMINISTRATIVE SUPPLIES	07/16/2018	3041896391	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	7.99
ADMINISTRATIVE SUPPLIES	07/16/2018	3041937931	SHERIFF'S DEPT - ROSEANN CRUZ	19.17
ADMINISTRATIVE SUPPLIES	07/16/2018	3041772843	SHERIFF'S DEPT - ROSEANN CRUZ	158.76
ADMINISTRATIVE SUPPLIES	07/16/2018	3041874469	JUVENILE JUSTICE - VICKIE BESHEARS	173.13
ADMINISTRATIVE SUPPLIES	07/16/2018	3041760355	SHERIFF'S DEPT - ROSEANN CRUZ	16.59
ADMINISTRATIVE SUPPLIES	07/16/2018	3041872493	SHERIFF'S DEPT - LINDA CONE	31.64
ADMINISTRATIVE SUPPLIES	07/16/2018	3041818277	SHERIFF'S DEPT - PETE SIFUENTES	334.91
ADMINISTRATIVE SUPPLIES	07/16/2018	3041856073	COUNTY EXTENSION SERVICE - CHARISSA DAILY	223.54
ADMINISTRATIVE SUPPLIES	07/16/2018	3041804631	SHERIFF'S DEPT - DAISY SALINAS	117.34
ADMINISTRATIVE SUPPLIES	07/16/2018	3041792221	ADULT PROBATION - DAN MOORE	45.00
JURY EXPENDITURES	07/16/2018	3041794209	DISTRICT COURT ADMINISTRATION - MELISSA	114.62
TRAINING AND TRAINING	07/16/2018	3041837493	DISTRICT ATTORNEY - JACK ROADY	694.65
MOBILE PHONE EXPENSE	07/16/2018	3041773769	GENERAL GOVERNMENT - DAVID DELAC	22,592.13
MOBILE PHONE EXPENSE	07/16/2018	3041883641	GENERAL GOVERNMENT - DAVID DELAC	416.72
IN-HOUSE MEETINGS AND	07/17/2018	3045519559	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	26.46
JURY EXPENDITURES	07/17/2018	3045497745	DISTRICT COURT ADMINISTRATION - MELISSA	170.35
ADMINISTRATIVE SUPPLIES	07/17/2018	3045507735	DISTRICT ATTORNEY - ZONIA SMITH	110.00
ADMINISTRATIVE SUPPLIES	07/17/2018	3045534073	JUVENILE JUSTICE - RUFUS CROWDER	392.64
EMERGENCY FAMILY	07/17/2018	3045498093	VETERAN'S COURT - MATTHEW PARRISH	19.75
EMERGENCY FAMILY	07/17/2018	3045499051	VETERAN'S COURT - MATTHEW PARRISH	15.40
TRAVEL AND CONFERENCE	07/17/2018	3045515219	CONSTABLE PCT #3 - DERRECK ROSE	59.83
TRAVEL AND CONFERENCE	07/17/2018	3045497547	COUNTY AUDITOR - RANDALL RICE	270.98
TRAVEL AND CONFERENCE	07/17/2018	3045521443	COUNTY AUDITOR - RANDALL RICE	270.98
TRAVEL AND CONFERENCE	07/17/2018	3045509235	COUNTY EXTENSION SERVICE - COURTNEY	9.80
BUILDING MAINTENANCE	07/17/2018	3045499659	FACILITIES SERVICES - MICHAEL J. BELL	69.44
PRISONER EXTRADITION	07/17/2018	3045496941	SHERIFF'S DEPT - REGINALD JACKSON	146.89

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PRISONER EXTRADITION	07/17/2018	3045514899	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.77
BUILDING MAINTENANCE	07/18/2018	3047947883	FACILITIES SERVICES - MICHAEL J. BELL	451.23
TRAVEL AND CONFERENCE	07/18/2018	3047963401	COUNTY EXTENSION SERVICE - COURTNEY	30.14
VEHICLE MAINTENANCE	07/18/2018	3047942441	FLEET MANAGEMENT - EDWARD NOLAN	24.00
VEHICLE MAINTENANCE	07/18/2018	3047994317	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	07/18/2018	3047930323	JUVENILE JUSTICE - VICKIE BESHEARS	4.19
ADMINISTRATIVE SUPPLIES	07/18/2018	3047908963	JUVENILE JUSTICE - VICKIE BESHEARS	368.71
ADMINISTRATIVE SUPPLIES	07/18/2018	3047906237	ADULT PROBATION - DAN MOORE	60.81
ADMINISTRATIVE SUPPLIES	07/18/2018	3047964121	DISTRICT ATTORNEY - ZONIA SMITH	23.66
ADMINISTRATIVE SUPPLIES	07/18/2018	3047977249	SENIOR CITIZENS - RENELLE LOPEZ	63.71
ADMINISTRATIVE SUPPLIES	07/18/2018	3047964605	SHERIFF'S DEPT - DOUGLAS HUDSON	159.00
ADMINISTRATIVE SUPPLIES	07/18/2018	3047988847	SHERIFF'S DEPT - DOUGLAS HUDSON	159.00
ADMINISTRATIVE SUPPLIES	07/18/2018	3047940383	SHERIFF'S DEPT - DOUGLAS HUDSON	159.00
ADMINISTRATIVE SUPPLIES	07/18/2018	3047967007	SHERIFF'S DEPT - DAISY SALINAS	94.50
ADMINISTRATIVE SUPPLIES	07/18/2018	3047896077	COUNTY EXTENSION SERVICE - CHARISSA DAILY	271.98
ADMINISTRATIVE SUPPLIES	07/18/2018	3047944047	COUNTY EXTENSION SERVICE - CHARISSA DAILY	248.03
ADMINISTRATIVE SUPPLIES	07/18/2018	3047964825	DISTRICT ATTORNEY - ZONIA SMITH	203.44
ADMINISTRATIVE SUPPLIES	07/18/2018	3047993717	JUSTICE COURT PCT #2 - ELLENOR REYES	474.97
ADMINISTRATIVE SUPPLIES	07/18/2018	3047970491	FLEET MANAGEMENT - RONALD CROWDER	27.00
ADMINISTRATIVE SUPPLIES	07/18/2018	3047977511	DISTRICT ATTORNEY - ZONIA SMITH	150.50
ADMINISTRATIVE SUPPLIES	07/18/2018	3047988195	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	50.47
ADMINISTRATIVE SUPPLIES	07/18/2018	3047946839	COUNTY CLERK - MAE ROSS	-12.99
ADMINISTRATIVE SUPPLIES	07/18/2018	3047890017	122ND DISTRICT COURT - RUFUS CROWDER	33.98
ADMINISTRATIVE SUPPLIES	07/18/2018	3047939139	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	178.02
ADMINISTRATIVE SUPPLIES	07/18/2018	3047906223	SHERIFF'S DEPT - MERLE REMMERT	35.00
JURY EXPENDITURES	07/18/2018	3047934475	DISTRICT COURT ADMINISTRATION - MELISSA	152.26
JURY EXPENDITURES	07/18/2018	3047942473	DISTRICT COURT ADMINISTRATION - MELISSA	185.70
JURY EXPENDITURES	07/18/2018	3047943107	DISTRICT COURT ADMINISTRATION - MELISSA	-185.70
MEDICAL SUPPLIES	07/18/2018	3047997709	JUVENILE JUSTICE - ZAIRINIA.CRUZ	28.45
IN-HOUSE MEETINGS AND	07/18/2018	3047919887	COUNTY JUDGE - LINDA B LIECHTY	48.10
JURY EXPENDITURES	07/19/2018	3050677545	DISTRICT COURT ADMINISTRATION - MELISSA	184.30
JURY EXPENDITURES	07/19/2018	3050714523	COUNTY COURT ADMINISTRATION - MONICA	65.35
BUSINESS MILEAGE	07/19/2018	3050708679	DISTRICT ATTORNEY - JACK ROADY	30.00
ADMINISTRATIVE SUPPLIES	07/19/2018	3050673619	SHERIFF'S DEPT - DAISY SALINAS	103.67

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ADMINISTRATIVE SUPPLIES	07/19/2018	3050718569	SENIOR CITIZENS - RENELLE LOPEZ	29.99
ADMINISTRATIVE SUPPLIES	07/19/2018	3050694539	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	88.00
TRAVEL AND CONFERENCE	07/19/2018	3050661285	CONSTABLE PCT #3 - DERRECK ROSE	20.55
TRAVEL AND CONFERENCE	07/19/2018	3050707327	CONSTABLE PCT #3 - DERRECK ROSE	31.75
TRAVEL AND CONFERENCE	07/19/2018	3050724065	CONSTABLE PCT #3 - DERRECK ROSE	35.97
TRAVEL AND CONFERENCE	07/19/2018	3050667043	CONSTABLE PCT #3 - DERRECK ROSE	239.01
TRAVEL AND CONFERENCE	07/19/2018	3050673891	CONSTABLE PCT #3 - DERRECK ROSE	239.01
TRAVEL AND CONFERENCE	07/19/2018	3050680305	CONSTABLE PCT #3 - DERRECK ROSE	239.01
TRAVEL AND CONFERENCE	07/19/2018	3050724959	CONSTABLE PCT #3 - DERRECK ROSE	3.50
TRAVEL AND CONFERENCE	07/19/2018	3050670839	CONSTABLE PCT #3 - DERRECK ROSE	19.43
TRAVEL AND CONFERENCE	07/19/2018	3050675677	CONSTABLE PCT #3 - DERRECK ROSE	17.29
TRAVEL AND CONFERENCE	07/19/2018	3050682273	CONSTABLE PCT #3 - DERRECK ROSE	17.29
TRAVEL AND CONFERENCE	07/19/2018	3050703253	CONSTABLE PCT #3 - DERRECK ROSE	19.43
BUILDING MAINTENANCE	07/19/2018	3050715709	FACILITIES SERVICES - MICHAEL J. BELL	1,475.20
UNIFORMS	07/19/2018	3050664711	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050677399	ROAD DEPARTMENT - RONALD CROWDER	-94.99
UNIFORMS	07/19/2018	3050681171	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	07/19/2018	3050684811	ROAD DEPARTMENT - RONALD CROWDER	74.99
UNIFORMS	07/19/2018	3050713997	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	07/19/2018	3050719279	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050722583	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050723457	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050686519	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050691593	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050698255	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050705751	ROAD DEPARTMENT - RONALD CROWDER	94.99
UNIFORMS	07/19/2018	3050711253	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/19/2018	3050711891	ROAD DEPARTMENT - RONALD CROWDER	79.99
MARKETING AND	07/19/2018	3050678181	PURCHASING DEPARTMENT - RUFUS CROWDER	33.50
MARKETING AND	07/19/2018	3050709197	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
UNIFORMS	07/20/2018	3052918393	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052939119	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052968227	ROAD DEPARTMENT - RONALD CROWDER	49.99
UNIFORMS	07/20/2018	3052970029	ROAD DEPARTMENT - RONALD CROWDER	74.99

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UNIFORMS	07/20/2018	3052976405	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052983833	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	07/20/2018	3052952409	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052954695	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052955973	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/20/2018	3052958027	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/20/2018	3052964171	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	07/20/2018	3052968067	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052942693	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052945153	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052946179	ROAD DEPARTMENT - RONALD CROWDER	1,364.82
UNIFORMS	07/20/2018	3052947167	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	07/20/2018	3052947403	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/20/2018	3052948287	ROAD DEPARTMENT - RONALD CROWDER	90.00
PRISONER EXTRADITION	07/20/2018	3052965873	SHERIFF'S DEPT - JOSE LOZANO	31.23
BUILDING MAINTENANCE	07/20/2018	3052975139	FACILITIES SERVICES - MICHAEL J. BELL	181.00
ADMINISTRATIVE SUPPLIES	07/20/2018	3052948035	SHERIFF'S DEPT - DAISY SALINAS	135.95
ADMINISTRATIVE SUPPLIES	07/20/2018	3052956755	SHERIFF'S DEPT - DAISY SALINAS	20.28
ADMINISTRATIVE SUPPLIES	07/20/2018	3052966509	SHERIFF'S DEPT - DAISY SALINAS	611.97
ADMINISTRATIVE SUPPLIES	07/20/2018	3052977969	SHERIFF'S DEPT - DAISY SALINAS	33.77
ADMINISTRATIVE SUPPLIES	07/20/2018	3052951597	ADULT PROBATION - DAN MOORE	192.99
ADMINISTRATIVE SUPPLIES	07/20/2018	3052958165	ADULT PROBATION - DAN MOORE	204.01
ADMINISTRATIVE SUPPLIES	07/20/2018	3052946819	SHERIFF'S DEPT - ROSEANN CRUZ	125.15
ADMINISTRATIVE SUPPLIES	07/20/2018	3052968463	SHERIFF'S DEPT - ROSEANN CRUZ	138.18
ADMINISTRATIVE SUPPLIES	07/20/2018	3052944169	SHERIFF'S DEPT - ROSEANN CRUZ	48.25
ADMINISTRATIVE SUPPLIES	07/20/2018	3052951579	DISTRICT CLERK - JOHN KINARD	229.30
ADMINISTRATIVE SUPPLIES	07/20/2018	3052944219	DISTRICT CLERK - JOHN KINARD	24.65
ADMINISTRATIVE SUPPLIES	07/20/2018	3052968367	HUMAN RESOURCES - COREY JANNETT	187.79
ADMINISTRATIVE SUPPLIES	07/20/2018	3052917557	LEGAL DEPARTMENT - VERONICA VANHORN	24.19
ADMINISTRATIVE SUPPLIES	07/20/2018	3052954363	LEGAL DEPARTMENT - VERONICA VANHORN	29.38
ADMINISTRATIVE SUPPLIES	07/20/2018	3052977333	PURCHASING DEPARTMENT - RUFUS CROWDER	-17.54
ADMINISTRATIVE SUPPLIES	07/20/2018	3052936673	COUNTY CLERK - MAE ROSS	12.79
ADMINISTRATIVE SUPPLIES	07/20/2018	3052970959	VETERAN'S SERVICES - RUFUS CROWDER	125.16
ADMINISTRATIVE SUPPLIES	07/20/2018	3052967957	COUNTY JUDGE - DIANNA MARTINEZ	63.89

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ADMINISTRATIVE SUPPLIES	07/20/2018	3052984827	PERSONAL BOND OFFICE - GREG RIKARD	38.97
ADMINISTRATIVE SUPPLIES	07/20/2018	3052962399	COUNTY CLERK - MAE ROSS	53.07
ADMINISTRATIVE SUPPLIES	07/20/2018	3052964239	COUNTY CLERK - MAE ROSS	99.99
ADMINISTRATIVE SUPPLIES	07/20/2018	3052964363	COUNTY CLERK - MAE ROSS	382.07
ADMINISTRATIVE SUPPLIES	07/20/2018	3052967643	COUNTY ENGINEER - ELIZABETH ROBERTSON	52.49
BUSINESS MILEAGE	07/20/2018	3052985669	DISTRICT ATTORNEY - JACK ROADY	175.49
JURY EXPENDITURES	07/20/2018	3052962169	DISTRICT COURT ADMINISTRATION - MELISSA	200.76
JURY EXPENDITURES	07/20/2018	3052949437	DISTRICT COURT ADMINISTRATION - MELISSA	215.10
ADMINISTRATIVE SUPPLIES	07/23/2018	3056314747	COUNTY ENGINEER - ELIZABETH ROBERTSON	82.43
ADMINISTRATIVE SUPPLIES	07/23/2018	3056319937	PERSONAL BOND OFFICE - GREG RIKARD	-80.54
ADMINISTRATIVE SUPPLIES	07/23/2018	3056307191	COUNTY JUDGE - DIANNA MARTINEZ	50.62
ADMINISTRATIVE SUPPLIES	07/23/2018	3056318505	COUNTY JUDGE - DIANNA MARTINEZ	55.03
ADMINISTRATIVE SUPPLIES	07/23/2018	3056327483	VETERAN'S SERVICES - RUFUS CROWDER	4.78
ADMINISTRATIVE SUPPLIES	07/23/2018	3056321789	SHERIFF'S DEPT - HENRY TROCHESSET	130.00
ADMINISTRATIVE SUPPLIES	07/23/2018	3056304815	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	07/23/2018	3056325539	COUNTY TREASURER - CRYSTAL COOPER	43.18
ADMINISTRATIVE SUPPLIES	07/23/2018	3056331837	COUNTY TREASURER - CRYSTAL COOPER	21.59
ADMINISTRATIVE SUPPLIES	07/23/2018	3056291717	SHERIFF'S DEPT - DAISY SALINAS	231.46
ADMINISTRATIVE SUPPLIES	07/23/2018	3056314469	SHERIFF'S DEPT - DAISY SALINAS	157.19
IN-HOUSE MEETINGS AND	07/23/2018	3056308063	COUNTY JUDGE - LINDA B LIECHTY	31.91
SOFTWARE LICENSING AND	07/23/2018	3056316717	INFORMATION TECHNOLOGY - MARK HENRY	21.64
BUILDING MAINTENANCE	07/23/2018	3056310269	FACILITIES SERVICES - MICHAEL J. BELL	195.86
BUILDING MAINTENANCE	07/23/2018	3056311531	FACILITIES SERVICES - MICHAEL J. BELL	206.70
BUILDING MAINTENANCE	07/23/2018	3056325899	FACILITIES SERVICES - DEBRA BELANY	280.55
TRAVEL AND CONFERENCE	07/23/2018	3056319605	CONSTABLE PCT #3 - DERRECK ROSE	573.52
TRAVEL AND CONFERENCE	07/23/2018	3056317705	COUNTY EXTENSION SERVICE - COURTNEY	-171.02
TRAVEL AND CONFERENCE	07/23/2018	3056310677	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	80.78
TRAVEL AND CONFERENCE	07/23/2018	3056298921	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	392.61
TRANSP & PER DIEM -	07/23/2018	3056311159	DISTRICT ATTORNEY - JACK ROADY	-443.96
TRANSP & PER DIEM -	07/23/2018	3056291129	DISTRICT ATTORNEY - JACK ROADY	-443.96
TRANSP & PER DIEM -	07/23/2018	3056289189	DISTRICT ATTORNEY - JACK ROADY	-465.96
TRANSP & PER DIEM -	07/23/2018	3056323097	DISTRICT ATTORNEY - JACK ROADY	-1,428.39
TRANSP & PER DIEM -	07/23/2018	3056283359	DISTRICT ATTORNEY - JACK ROADY	410.19
UNIFORMS	07/23/2018	3056299935	ROAD DEPARTMENT - RONALD CROWDER	90.00

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UNIFORMS	07/23/2018	3056302089	ROAD DEPARTMENT - RONALD CROWDER	314.96
UNIFORMS	07/23/2018	3056311695	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/23/2018	3056294743	ROAD DEPARTMENT - RONALD CROWDER	989.86
UNIFORMS	07/23/2018	3056298821	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	07/23/2018	3056318575	ROAD DEPARTMENT - RONALD CROWDER	92.00
UNIFORMS	07/23/2018	3056292441	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	07/24/2018	3060332819	ADULT PROBATION - DAN MOORE	477.99
BUILDING MAINTENANCE	07/24/2018	3060379937	FACILITIES SERVICES - MICHAEL J. BELL	4.32
GROUNDS MAINTENANCE	07/24/2018	3060348501	BEACH AND PARKS DEPARTMENT - BO HAHN	39.95
GROUNDS MAINTENANCE	07/24/2018	3060385569	BEACH AND PARKS DEPARTMENT - BO HAHN	13.99
BOOKS, PERIODICALS AND	07/24/2018	3060355111	DISTRICT ATTORNEY - ZONIA SMITH	33.95
ADMINISTRATIVE SUPPLIES	07/24/2018	3060350909	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	429.92
VEHICLE MAINTENANCE	07/24/2018	3060329937	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	07/24/2018	3060337923	FLEET MANAGEMENT - EDWARD NOLAN	66.00
ADMINISTRATIVE SUPPLIES	07/25/2018	3062672549	PERSONAL BOND OFFICE - GREG RIKARD	38.97
ADMINISTRATIVE SUPPLIES	07/25/2018	3062672543	COUNTY CLERK - MAE ROSS	28.49
ADMINISTRATIVE SUPPLIES	07/25/2018	3062658801	COUNTY CLERK - MAE ROSS	64.94
ADMINISTRATIVE SUPPLIES	07/25/2018	3062654721	ADULT PROBATION - DAN MOORE	-192.99
ADMINISTRATIVE SUPPLIES	07/25/2018	3062654759	ADULT PROBATION - DAN MOORE	-14.76
ADMINISTRATIVE SUPPLIES	07/25/2018	3062678867	SHERIFF'S DEPT - ROSEANN CRUZ	68.92
TRAINING AND TRAINING	07/25/2018	3062663083	DISTRICT ATTORNEY - ZONIA SMITH	350.00
BUILDING MAINTENANCE	07/25/2018	3062662117	FACILITIES SERVICES - MICHAEL J. BELL	25.98
BUILDING MAINTENANCE	07/25/2018	3062650467	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	07/25/2018	3062655749	FACILITIES SERVICES - MICHAEL J. BELL	37.00
BUILDING MAINTENANCE	07/25/2018	3062655755	FACILITIES SERVICES - MICHAEL J. BELL	74.98
BUILDING MAINTENANCE	07/25/2018	3062657811	FACILITIES SERVICES - MICHAEL J. BELL	4.32
BUILDING MAINTENANCE	07/25/2018	3062656875	FACILITIES SERVICES - MICHAEL J. BELL	3,273.64
TRAVEL AND CONFERENCE	07/25/2018	3062665901	ADULT PROBATION - DAN MOORE	477.99
TRAVEL AND CONFERENCE	07/25/2018	3062679805	ADULT PROBATION - DAN MOORE	477.99
TRAVEL AND CONFERENCE	07/26/2018	3065690985	SHERIFF'S DEPT - MICHAEL BELL	8.42
TRAVEL AND CONFERENCE	07/26/2018	3065752571	SHERIFF'S DEPT - MICHAEL BELL	18.38
TRAVEL AND CONFERENCE	07/26/2018	3065734069	SHERIFF'S DEPT - MICHAEL BELL	20.85
TRAVEL AND CONFERENCE	07/26/2018	3065692629	SHERIFF'S DEPT - MICHAEL BELL	18.85
BUILDING MAINTENANCE	07/26/2018	3065657453	FACILITIES SERVICES - MICHAEL J. BELL	4.32

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BUILDING MAINTENANCE	07/26/2018	3065753103	FACILITIES SERVICES - MICHAEL J. BELL	703.97
UNIFORMS	07/26/2018	3065693305	ROAD DEPARTMENT - RONALD CROWDER	159.98
UNIFORMS	07/26/2018	3065729803	ROAD DEPARTMENT - RONALD CROWDER	-7.01
PRISONER EXTRADITION	07/26/2018	3065648515	SHERIFF'S DEPT - DEAN L. WISE	19.99
MARKETING AND	07/26/2018	3065643897	HUMAN RESOURCES - KATHERINE BRANCH	150.00
ADMINISTRATIVE SUPPLIES	07/26/2018	3065674971	ADULT PROBATION - DAN MOORE	14.76
ADMINISTRATIVE SUPPLIES	07/26/2018	3065730021	ADULT PROBATION - DAN MOORE	354.58
ADMINISTRATIVE SUPPLIES	07/26/2018	3065738703	DISTRICT ATTORNEY - ZONIA SMITH	-23.66
ADMINISTRATIVE SUPPLIES	07/26/2018	3065677249	DISTRICT ATTORNEY - JACK ROADY	297.66
ADMINISTRATIVE SUPPLIES	07/26/2018	3065637195	COLLECTIONS OFFICE - GREG RIKARD	35.58
ADMINISTRATIVE SUPPLIES	07/26/2018	3065704239	COUNTY EXTENSION SERVICE - CHARISSA DAILY	136.33
ADMINISTRATIVE SUPPLIES	07/26/2018	3065740767	SHERIFF'S DEPT - AMANDA QUINTANILLA	7.51
ADMINISTRATIVE SUPPLIES	07/26/2018	3065644733	SHERIFF'S DEPT - AMANDA QUINTANILLA	18.16
ADMINISTRATIVE SUPPLIES	07/26/2018	3065634241	SENIOR CITIZENS - RENELLE LOPEZ	3.66
ADMINISTRATIVE SUPPLIES	07/26/2018	3065677543	SHERIFF'S DEPT - AMANDA QUINTANILLA	12.97
ADMINISTRATIVE SUPPLIES	07/26/2018	3065727517	SHERIFF'S DEPT - MICHAEL BELL	57.59
ADMINISTRATIVE SUPPLIES	07/26/2018	3065713925	SHERIFF'S DEPT - AMANDA QUINTANILLA	3.38
ADMINISTRATIVE SUPPLIES	07/26/2018	3065642741	SHERIFF'S DEPT - AMANDA QUINTANILLA	20.46
ADMINISTRATIVE SUPPLIES	07/26/2018	3065669813	SENIOR CITIZENS - RENELLE LOPEZ	8.16
ADMINISTRATIVE SUPPLIES	07/26/2018	3065637195	PERSONAL BOND OFFICE - GREG RIKARD	113.97
MEMBERSHIP AND DUES	07/26/2018	3065644303	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
OPERATING SUPPLIES	07/26/2018	3065745041	COUNTY PARKS FACILITIES - RENELLE LOPEZ	222.39
ADMINISTRATIVE SUPPLIES	07/27/2018	2237979580	FLEET MANAGEMENT - RONALD CROWDER	178.22
ADMINISTRATIVE SUPPLIES	07/27/2018	2238003226	FLEET MANAGEMENT - RONALD CROWDER	35.78
ADMINISTRATIVE SUPPLIES	07/27/2018	2238047560	DISTRICT ATTORNEY - ZONIA SMITH	263.18
ADMINISTRATIVE SUPPLIES	07/27/2018	2238073182	DISTRICT ATTORNEY - ZONIA SMITH	371.24
ADMINISTRATIVE SUPPLIES	07/27/2018	2238022926	COUNTY CLERK - MAE ROSS	121.15
ADMINISTRATIVE SUPPLIES	07/27/2018	2238068926	COUNTY CLERK - MAE ROSS	16.99
ADMINISTRATIVE SUPPLIES	07/27/2018	2237961826	COUNTY CLERK - MAE ROSS	129.75
ADMINISTRATIVE SUPPLIES	07/27/2018	2237994258	COUNTY ENGINEER - ELIZABETH ROBERTSON	62.82
ADMINISTRATIVE SUPPLIES	07/27/2018	2238050464	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	207.95
ADMINISTRATIVE SUPPLIES	07/27/2018	2238048958	ROAD DEPARTMENT - RONALD CROWDER	68.47
ADMINISTRATIVE SUPPLIES	07/27/2018	2238081564	SHERIFF'S DEPT - AMANDA QUINTANILLA	199.90
ADMINISTRATIVE SUPPLIES	07/27/2018	2238020440	SENIOR CITIZENS - RENELLE LOPEZ	41.82

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ADMINISTRATIVE SUPPLIES	07/27/2018	2238022908	SHERIFF'S DEPT - AMANDA QUINTANILLA	4.02
ADMINISTRATIVE SUPPLIES	07/27/2018	2237985998	SHERIFF'S DEPT - DOUGLAS HUDSON	137.60
ADMINISTRATIVE SUPPLIES	07/27/2018	2237991626	COUNTY TREASURER - CRYSTAL COOPER	47.48
ADMINISTRATIVE SUPPLIES	07/27/2018	2238064522	COUNTY TREASURER - CRYSTAL COOPER	37.20
ADMINISTRATIVE SUPPLIES	07/27/2018	2238026968	SHERIFF'S DEPT - PETE SIFUENTES	7.49
ADMINISTRATIVE SUPPLIES	07/27/2018	2238076750	SHERIFF'S DEPT - PETE SIFUENTES	47.51
ADMINISTRATIVE SUPPLIES	07/27/2018	2238073182	DISTRICT ATTORNEY - ZONIA SMITH	45.99
MARKETING AND	07/27/2018	2238093822	HUMAN RESOURCES - KATHERINE BRANCH	50.00
MARKETING AND	07/27/2018	2237997768	PURCHASING DEPARTMENT - RUFUS CROWDER	190.00
MARKETING AND	07/27/2018	2238030112	PURCHASING DEPARTMENT - RUFUS CROWDER	174.00
UNIFORMS	07/27/2018	2237970464	ROAD DEPARTMENT - RONALD CROWDER	92.00
BUILDING MAINTENANCE	07/27/2018	2238051234	FACILITIES SERVICES - MICHAEL J. BELL	89.75
TRAVEL AND CONFERENCE	07/27/2018	2238024050	SHERIFF'S DEPT - MICHAEL BELL	199.90
TRAVEL AND CONFERENCE	07/27/2018	2238015012	SHERIFF'S DEPT - HENRY TROCHESSET	763.88
INTERPRETERS	07/27/2018	2237977144	LEGAL DEPARTMENT - VERONICA VANHORN	0.06
INTERPRETERS	07/27/2018	2237978698	LEGAL DEPARTMENT - VERONICA VANHORN	2.00
TRAVEL AND CONFERENCE	07/30/2018	3069354587	ADULT PROBATION - DAN MOORE	-67.80
EXTRAORDINARY SUPPLIES	07/30/2018	3069364511	DISTRICT CLERK - JOHN KINARD	680.00
BUILDING MAINTENANCE	07/30/2018	3069378541	ROAD DEPARTMENT - RONALD CROWDER	334.48
BUILDING MAINTENANCE	07/30/2018	3069362023	FACILITIES SERVICES - MICHAEL J. BELL	133.32
BUILDING MAINTENANCE	07/30/2018	3069352139	FACILITIES SERVICES - MICHAEL J. BELL	82.49
BUILDING MAINTENANCE	07/30/2018	3069354957	FACILITIES SERVICES - MICHAEL J. BELL	450.00
BUILDING MAINTENANCE	07/30/2018	3069354505	FACILITIES SERVICES - MICHAEL J. BELL	78.98
ADMINISTRATIVE SUPPLIES	07/30/2018	3069373675	COUNTY TREASURER - CRYSTAL COOPER	143.17
ADMINISTRATIVE SUPPLIES	07/30/2018	3069355593	COUNTY TREASURER - CRYSTAL COOPER	21.59
ADMINISTRATIVE SUPPLIES	07/30/2018	3069335589	BEACH AND PARKS DEPARTMENT - RENELLE	29.99
ADMINISTRATIVE SUPPLIES	07/30/2018	3069345731	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	179.95
ADMINISTRATIVE SUPPLIES	07/30/2018	3069359205	COUNTY COURT ADMINISTRATION - MONICA	14.97
ADMINISTRATIVE SUPPLIES	07/30/2018	3069354785	JUSTICE COURT PCT #2 - ELLENOR REYES	180.89
ADMINISTRATIVE SUPPLIES	07/30/2018	3069332611	VETERAN'S COURT - DIANNA MARTINEZ	4.79
ADMINISTRATIVE SUPPLIES	07/30/2018	3069361647	VETERAN'S COURT - DIANNA MARTINEZ	35.99
ADMINISTRATIVE SUPPLIES	07/30/2018	3069370757	VETERAN'S COURT - DIANNA MARTINEZ	35.99
TRAINING AND TRAINING	07/30/2018	3069363833	DISTRICT ATTORNEY - JACK ROADY	863.96
IN-HOUSE MEETINGS AND	07/30/2018	3069379833	COUNTY JUDGE - LINDA B LIECHTY	27.92

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ADMINISTRATIVE SUPPLIES	07/31/2018	3072035061	SHERIFF'S DEPT - DAISY SALINAS	24.95
VEHICLE MAINTENANCE	07/31/2018	3072037881	FLEET MANAGEMENT - EDWARD NOLAN	8.25
VEHICLE MAINTENANCE	07/31/2018	3072020515	FLEET MANAGEMENT - EDWARD NOLAN	3.00
EMERGENCY FAMILY	07/31/2018	3072021391	VETERAN'S COURT - MATTHEW PARRISH	15.12
BUILDING MAINTENANCE	07/31/2018	3072036101	FACILITIES SERVICES - ERIC M. VENABLE	97.41
TRAVEL AND CONFERENCE	07/31/2018	3072030519	SHERIFF'S DEPT - MARGO IHDE	33.77
TRAVEL AND CONFERENCE	07/31/2018	3072028597	COUNTY AUDITOR - RANDALL RICE	350.00
TRAVEL AND CONFERENCE	07/31/2018	3072031251	COUNTY CLERK - DWIGHT SULLIVAN	61.88
PRISONER EXTRADITION	07/31/2018	3072036151	SHERIFF'S DEPT - RICHARD FERRINO	9.67
PRISONER EXTRADITION	07/31/2018	3072027793	SHERIFF'S DEPT - MINNIS CHASE HUNT	53.84
PRISONER EXTRADITION	08/01/2018	3075203749	SHERIFF'S DEPT - MINNIS CHASE HUNT	4.63
PRISONER EXTRADITION	08/01/2018	3075196825	SHERIFF'S DEPT - MINNIS CHASE HUNT	8.00
MARKETING AND	08/01/2018	3075189895	HUMAN RESOURCES - KATHERINE BRANCH	500.06
TRAVEL AND CONFERENCE	08/01/2018	3075195619	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	167.90
TRAVEL AND CONFERENCE	08/01/2018	3075207217	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	167.90
TRAVEL AND CONFERENCE	08/01/2018	3075208813	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.39
BUILDING MAINTENANCE	08/01/2018	3075211097	FACILITIES SERVICES - MICHAEL J. BELL	1,499.00
BUILDING MAINTENANCE	08/01/2018	3075189039	FACILITIES SERVICES - MICHAEL J. BELL	617.00
TRANSP & PER DIEM -	08/01/2018	3075183971	DISTRICT ATTORNEY - JACK ROADY	37.28
TRANSP & PER DIEM -	08/01/2018	3075184873	DISTRICT ATTORNEY - JACK ROADY	35.52
TRANSP & PER DIEM -	08/01/2018	3075188611	DISTRICT ATTORNEY - JACK ROADY	35.52
TRANSP & PER DIEM -	08/01/2018	3075177453	DISTRICT ATTORNEY - JACK ROADY	443.96
TRANSP & PER DIEM -	08/01/2018	3075192757	DISTRICT ATTORNEY - JACK ROADY	443.96
TRANSP & PER DIEM -	08/01/2018	3075184047	DISTRICT ATTORNEY - JACK ROADY	465.96
ADMINISTRATIVE SUPPLIES	08/01/2018	3075189297	SHERIFF'S DEPT - DAISY SALINAS	132.00
ADMINISTRATIVE SUPPLIES	08/01/2018	3075181109	SHERIFF'S DEPT - DAISY SALINAS	224.92
ADMINISTRATIVE SUPPLIES	08/01/2018	3075200095	SHERIFF'S DEPT - GINA DOOLITTLE	253.88
ADMINISTRATIVE SUPPLIES	08/01/2018	3075203505	ADULT PROBATION - DAN MOORE	591.46
ADMINISTRATIVE SUPPLIES	08/01/2018	3075207341	DISTRICT ATTORNEY - JACK ROADY	-28.00
ADMINISTRATIVE SUPPLIES	08/01/2018	3075200265	JUVENILE JUSTICE - VICKIE BESHEARS	328.87
ADMINISTRATIVE SUPPLIES	08/01/2018	3075182853	VETERAN'S SERVICES - RUFUS CROWDER	17.98
ADMINISTRATIVE SUPPLIES	08/01/2018	3075205437	VETERAN'S SERVICES - RUFUS CROWDER	325.31
ADMINISTRATIVE SUPPLIES	08/01/2018	3075185293	VETERAN'S SERVICES - RUFUS CROWDER	17.98
ADMINISTRATIVE SUPPLIES	08/01/2018	3075203439	VETERAN'S SERVICES - RUFUS CROWDER	52.49

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/01/2018	3075183109	COUNTY CLERK - DWIGHT SULLIVAN	17.95
ADMINISTRATIVE SUPPLIES	08/01/2018	3075194247	DISTRICT ATTORNEY - ZONIA SMITH	10.00
ADMINISTRATIVE SUPPLIES	08/01/2018	3075214587	COUNTY COURT ADMINISTRATION - MONICA	402.78
ADMINISTRATIVE SUPPLIES	08/01/2018	3075178873	JUSTICE COURT PCT #3 - ROSA SIFUENTES	150.40
ADMINISTRATIVE SUPPLIES	08/01/2018	3075177869	DISTRICT CLERK - JOHN KINARD	25.16
ADMINISTRATIVE SUPPLIES	08/01/2018	3075176409	DISTRICT CLERK - JOHN KINARD	125.31
MAINT & REPAIRS	08/01/2018	3075184809	MOSQUITO CONTROL DISTRICT - JOHN	1,144.00
MEDICAL SUPPLIES	08/01/2018	3075186767	JUVENILE JUSTICE - ZAIRINIA.CRUIZ	59.06
IN-HOUSE MEETINGS AND	08/01/2018	3075211695	COUNTY JUDGE - LINDA B LIECHTY	114.36
MEMBERSHIP AND DUES	08/01/2018	3075212153	DISTRICT CLERK - JOHN KINARD	125.00
TRAINING AND TRAINING	08/02/2018	3077844879	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAINING AND TRAINING	08/02/2018	3077852465	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
ADMINISTRATIVE SUPPLIES	08/02/2018	3077859401	COUNTY COURT #2 - MONICA GRACIA	32.07
ADMINISTRATIVE SUPPLIES	08/02/2018	3077826921	COUNTY COURT #3 - MONICA GRACIA	54.23
ADMINISTRATIVE SUPPLIES	08/02/2018	3077878445	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	51.00
ADMINISTRATIVE SUPPLIES	08/02/2018	3077835577	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	382.13
ADMINISTRATIVE SUPPLIES	08/02/2018	3077861137	COUNTY COURT #1 - MONICA GRACIA	9.68
ADMINISTRATIVE SUPPLIES	08/02/2018	3077867997	SHERIFF'S DEPT - DAISY SALINAS	130.00
VEHICLE MAINTENANCE	08/02/2018	3077839147	SHERIFF'S DEPT - HAL BARROW	3,082.80
TRAVEL AND CONFERENCE	08/02/2018	3077872493	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.74
TRAVEL AND CONFERENCE	08/02/2018	3077874601	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.90
TRAVEL AND CONFERENCE	08/02/2018	3077799717	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.65
TRAVEL AND CONFERENCE	08/02/2018	3077777373	COUNTY CLERK - DWIGHT SULLIVAN	2,014.80
TRAVEL AND CONFERENCE	08/02/2018	3077800895	ADULT PROBATION - DAN MOORE	17.52
TRAVEL AND CONFERENCE	08/02/2018	3077753415	CONSTABLE PCT #3 - DERRECK ROSE	-3.50
TRAVEL AND CONFERENCE	08/02/2018	3077795831	INFORMATION TECHNOLOGY - LANEISHA KELLY	-229.35
TRAVEL AND CONFERENCE	08/02/2018	3077767933	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	559.29
TRAVEL AND CONFERENCE	08/02/2018	3077755335	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	19.39
TRAVEL AND CONFERENCE	08/02/2018	3077792085	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.74
MARKETING AND	08/02/2018	3077826535	HUMAN RESOURCES - KATHERINE BRANCH	5.50
MARKETING AND	08/02/2018	3077781853	PURCHASING DEPARTMENT - RUFUS CROWDER	180.00
PRISONER EXTRADITION	08/02/2018	3077807185	SHERIFF'S DEPT - MINNIS CHASE HUNT	93.00
MARKETING AND	08/03/2018	3080439309	PURCHASING DEPARTMENT - RUFUS CROWDER	178.00
MARKETING AND	08/03/2018	3080469469	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00

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TRAVEL AND CONFERENCE	08/03/2018	3080453853	SHERIFF'S DEPT - KEVIN WALKER	276.99
TRAVEL AND CONFERENCE	08/03/2018	3080490073	SHERIFF'S DEPT - KEVIN WALKER	244.51
TRAVEL AND CONFERENCE	08/03/2018	3080434573	ADULT PROBATION - DAN MOORE	933.24
EXTRAORDINARY SUPPLIES	08/03/2018	3080476307	SENIOR CITIZENS - JULIE DIAZ	139.99
BUILDING MAINTENANCE	08/03/2018	3080434463	FACILITIES SERVICES - MICHAEL J. BELL	1,499.00
BUILDING MAINTENANCE	08/03/2018	3080470327	FACILITIES SERVICES - MICHAEL J. BELL	256.55
ADMINISTRATIVE SUPPLIES	08/03/2018	3080455839	SHERIFF'S DEPT - DAISY SALINAS	143.40
ADMINISTRATIVE SUPPLIES	08/03/2018	3080448707	SHERIFF'S DEPT - DAISY SALINAS	24.50
ADMINISTRATIVE SUPPLIES	08/03/2018	3080485695	COUNTY CLERK - MAE ROSS	250.21
ADMINISTRATIVE SUPPLIES	08/03/2018	3080481881	COUNTY CLERK - MAE ROSS	39.99
ADMINISTRATIVE SUPPLIES	08/03/2018	3080434123	SENIOR CITIZENS - BO HAHN	146.85
ADMINISTRATIVE SUPPLIES	08/03/2018	3080480947	COUNTY TREASURER - CRYSTAL COOPER	21.59
TRAINING AND TRAINING	08/03/2018	3080451385	DISTRICT ATTORNEY - ZONIA SMITH	650.00
ADMINISTRATIVE SUPPLIES	08/03/2018	3080492603	SHERIFF'S DEPT - JAIME CASTRO	475.45
TRAINING AND TRAINING	08/03/2018	3080482495	DISTRICT ATTORNEY - JACK ROADY	845.00
TRAINING AND TRAINING	08/06/2018	3084680833	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAINING AND TRAINING	08/06/2018	3084694355	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
ADMINISTRATIVE SUPPLIES	08/06/2018	3084697581	DISTRICT CLERK - JOHN KINARD	176.08
ADMINISTRATIVE SUPPLIES	08/06/2018	3084782685	DISTRICT CLERK - JOHN KINARD	245.59
ADMINISTRATIVE SUPPLIES	08/06/2018	3084718897	DISTRICT CLERK - JOHN KINARD	6.29
ADMINISTRATIVE SUPPLIES	08/06/2018	3084607089	DISTRICT CLERK - JOHN KINARD	18.80
ADMINISTRATIVE SUPPLIES	08/06/2018	3084726023	DISTRICT CLERK - JOHN KINARD	12.58
ADMINISTRATIVE SUPPLIES	08/06/2018	3084771617	DISTRICT CLERK - JOHN KINARD	44.03
ADMINISTRATIVE SUPPLIES	08/06/2018	3084606719	HUMAN RESOURCES - COREY JANNETT	68.48
ADMINISTRATIVE SUPPLIES	08/06/2018	3084733871	10TH DIST CRT - RUFUS CROWDER	42.74
ADMINISTRATIVE SUPPLIES	08/06/2018	3084633793	10TH DIST CRT - RUFUS CROWDER	29.62
ADMINISTRATIVE SUPPLIES	08/06/2018	3084779063	10TH DIST CRT - RUFUS CROWDER	14.99
ADMINISTRATIVE SUPPLIES	08/06/2018	3084661953	COUNTY TREASURER - CRYSTAL COOPER	43.18
ADMINISTRATIVE SUPPLIES	08/06/2018	3084656519	DISTRICT ATTORNEY - ZONIA SMITH	1,411.86
ADMINISTRATIVE SUPPLIES	08/06/2018	3084712643	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	08/06/2018	3084692683	SHERIFF'S DEPT - ROSEANN CRUZ	522.16
ADMINISTRATIVE SUPPLIES	08/06/2018	3084727377	SHERIFF'S DEPT - ROSEANN CRUZ	6.99
ADMINISTRATIVE SUPPLIES	08/06/2018	3084669967	SENIOR CITIZENS - BO HAHN	111.96
ADMINISTRATIVE SUPPLIES	08/06/2018	3084764495	SENIOR CITIZENS - RENELLE LOPEZ	23.78

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ADMINISTRATIVE SUPPLIES	08/06/2018	3084704189	COUNTY AUDITOR - RANDALL RICE	279.92
ADMINISTRATIVE SUPPLIES	08/06/2018	3084672685	SHERIFF'S DEPT - DAISY SALINAS	103.85
ADMINISTRATIVE SUPPLIES	08/06/2018	3084687883	SHERIFF'S DEPT - DAISY SALINAS	143.40
ADMINISTRATIVE SUPPLIES	08/06/2018	3084641377	SHERIFF'S DEPT - DAISY SALINAS	99.48
ADMINISTRATIVE SUPPLIES	08/06/2018	3084746767	SHERIFF'S DEPT - DAISY SALINAS	257.67
ADMINISTRATIVE SUPPLIES	08/06/2018	3084616833	COUNTY EXTENSION SERVICE - CHARISSA DAILY	99.98
ADMINISTRATIVE SUPPLIES	08/06/2018	3084736657	COUNTY EXTENSION SERVICE - CHARISSA DAILY	747.88
ADMINISTRATIVE SUPPLIES	08/06/2018	3084574553	COUNTY EXTENSION SERVICE - CHARISSA DAILY	23.78
ADMINISTRATIVE SUPPLIES	08/06/2018	3084740185	FACILITIES SERVICES - DEBRA BELANY	179.94
MEMBERSHIP AND DUES	08/06/2018	3084746563	HUMAN RESOURCES - KATHERINE BRANCH	194.00
MEMBERSHIP AND DUES	08/06/2018	3084694581	COUNTY COURT #1 - MONICA GRACIA	150.00
BUILDING MAINTENANCE	08/06/2018	3084658341	FACILITIES SERVICES - MICHAEL J. BELL	4.35
BUILDING MAINTENANCE	08/06/2018	3084701043	FACILITIES SERVICES - MICHAEL J. BELL	95.00
BUILDING MAINTENANCE	08/06/2018	3084773287	FACILITIES SERVICES - MICHAEL J. BELL	60.00
BUILDING MAINTENANCE	08/06/2018	3084767623	FACILITIES SERVICES - DEBRA BELANY	276.00
BUILDING MAINTENANCE	08/06/2018	3084777837	FACILITIES SERVICES - HENRY C JARAMILLO	49.99
TRAVEL AND CONFERENCE	08/06/2018	3084616431	SHERIFF'S DEPT - JOHN FERNANDEZ	650.00
TRAVEL AND CONFERENCE	08/06/2018	3084750733	SHERIFF'S DEPT - JOHN FERNANDEZ	650.00
EXTRAORDINARY SUPPLIES	08/06/2018	3084580747	SENIOR CITIZENS - JULIE DIAZ	1,073.97
EXTRAORDINARY SUPPLIES	08/06/2018	3084588519	SENIOR CITIZENS - JULIE DIAZ	739.95
EXTRAORDINARY SUPPLIES	08/06/2018	3084702917	SENIOR CITIZENS - JULIE DIAZ	399.98
EXTRAORDINARY SUPPLIES	08/06/2018	3084783965	SENIOR CITIZENS - JULIE DIAZ	17.99
EXTRAORDINARY SUPPLIES	08/06/2018	3084605879	SENIOR CITIZENS - RENELLE LOPEZ	264.58
TRAVEL AND CONFERENCE	08/06/2018	3084747609	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.70
TRAVEL AND CONFERENCE	08/06/2018	3084774167	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.30
TRANSP & PER DIEM -	08/06/2018	3084730481	DISTRICT ATTORNEY - JACK ROADY	63.36
TRANSP & PER DIEM -	08/06/2018	3084609099	DISTRICT ATTORNEY - JACK ROADY	-791.96
TRANSP & PER DIEM -	08/06/2018	3084638115	DISTRICT ATTORNEY - JACK ROADY	791.96
PRISONER EXTRADITION	08/06/2018	3084616381	SHERIFF'S DEPT - MINNIS CHASE HUNT	6.91
PRISONER EXTRADITION	08/06/2018	3084704983	SHERIFF'S DEPT - ISRAEL GARZA	24.45
PRISONER EXTRADITION	08/06/2018	3084644787	SHERIFF'S DEPT - ISRAEL GARZA	4.60

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PRISONER EXTRADITION	08/07/2018	3087764725	SHERIFF'S DEPT - ISRAEL GARZA	34.65
PRISONER EXTRADITION	08/07/2018	3087747937	SHERIFF'S DEPT - TRAVIS L HALL	2.79
PRISONER EXTRADITION	08/07/2018	3087740985	SHERIFF'S DEPT - TRAVIS L HALL	45.34
PRISONER EXTRADITION	08/07/2018	3087755679	SHERIFF'S DEPT - ISRAEL GARZA	32.31
INTERPRETERS	08/07/2018	3087749863	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	08/07/2018	3087772771	LEGAL DEPARTMENT - BARRY WILLEY	2.00
INTERPRETERS	08/07/2018	3087744245	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	08/07/2018	3087770447	LEGAL DEPARTMENT - BARRY WILLEY	2.00
FOOD	08/07/2018	3087737749	NUISANCE ABATEMENT - JACK ELLISON, JR.	10.82
FOOD	08/07/2018	3087741369	NUISANCE ABATEMENT - JACK ELLISON, JR.	23.34
TRAVEL AND CONFERENCE	08/07/2018	3087755961	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/07/2018	3087756247	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/07/2018	3087768119	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/07/2018	3087769867	SHERIFF'S DEPT - DANNY KITCHENS	492.68
BUILDING MAINTENANCE	08/07/2018	3087757993	FACILITIES SERVICES - MICHAEL J. BELL	570.60
ADMINISTRATIVE SUPPLIES	08/07/2018	3087755511	COUNTY AUDITOR - RANDALL RICE	13.95
BOOKS, PERIODICALS AND	08/07/2018	3087750533	HUMAN RESOURCES - KATHERINE BRANCH	34.00
VEHICLE MAINTENANCE	08/07/2018	3087771017	FLEET MANAGEMENT - EDWARD NOLAN	65.75
VEHICLE MAINTENANCE	08/07/2018	3087756567	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	08/08/2018	3089838665	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-28.99
ADMINISTRATIVE SUPPLIES	08/08/2018	3089813403	COUNTY EXTENSION SERVICE - CHARISSA DAILY	12.59
ADMINISTRATIVE SUPPLIES	08/08/2018	3089841643	COUNTY EXTENSION SERVICE - CHARISSA DAILY	11.95
ADMINISTRATIVE SUPPLIES	08/08/2018	3089813779	COUNTY EXTENSION SERVICE - CHARISSA DAILY	15.64
ADMINISTRATIVE SUPPLIES	08/08/2018	3089825183	COUNTY EXTENSION SERVICE - CHARISSA DAILY	12.45
ADMINISTRATIVE SUPPLIES	08/08/2018	3089846683	COUNTY EXTENSION SERVICE - CHARISSA DAILY	64.14
ADMINISTRATIVE SUPPLIES	08/08/2018	3089809997	SHERIFF'S DEPT - DAISY SALINAS	12.07
ADMINISTRATIVE SUPPLIES	08/08/2018	3089844521	SHERIFF'S DEPT - DAISY SALINAS	88.30
ADMINISTRATIVE SUPPLIES	08/08/2018	3089847729	SHERIFF'S DEPT - ROSEANN CRUZ	277.78
ADMINISTRATIVE SUPPLIES	08/08/2018	3089848699	JUVENILE JUSTICE - VICKIE BESHEARS	161.05
TRAINING AND TRAINING	08/08/2018	3089830235	DISTRICT ATTORNEY - ZONIA SMITH	650.00
TRAINING AND TRAINING	08/08/2018	3089812927	DISTRICT ATTORNEY - JACK ROADY	850.00
MAINT & REPAIRS	08/08/2018	3089826317	MOSQUITO CONTROL DISTRICT - JOHN	73.95
MEDICAL SUPPLIES	08/08/2018	3089807601	JUVENILE JUSTICE - ZAIRINIA.CRUZ	5.88
BUILDING MAINTENANCE	08/08/2018	3089851365	FACILITIES SERVICES - MICHAEL J. BELL	560.68

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BUILDING MAINTENANCE	08/08/2018	3089816979	FACILITIES SERVICES - ERIC M. VENABLE	35.00
TRAVEL AND CONFERENCE	08/08/2018	3089828023	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/08/2018	3089846977	COUNTY COURT #3 - MONICA GRACIA	882.63
TRAVEL AND CONFERENCE	08/08/2018	3089815967	COUNTY EXTENSION SERVICE - COURTNEY	21.40
TRAVEL AND CONFERENCE	08/08/2018	3089826985	COUNTY EXTENSION SERVICE - COURTNEY	17.80
TRANSP & PER DIEM -	08/08/2018	3089847039	DISTRICT ATTORNEY - JACK ROADY	-443.96
TRANSP & PER DIEM -	08/08/2018	3089838237	DISTRICT ATTORNEY - JACK ROADY	-443.96
TRANSP & PER DIEM -	08/08/2018	3089846811	DISTRICT ATTORNEY - JACK ROADY	-465.96
PRISONER EXTRADITION	08/08/2018	3089847649	SHERIFF'S DEPT - TRAVIS L HALL	6.27
PRISONER EXTRADITION	08/08/2018	3089840451	SHERIFF'S DEPT - ISRAEL GARZA	83.25
PRISONER EXTRADITION	08/08/2018	3089807293	SHERIFF'S DEPT - MARK MCGAFFEY	16.49
PRISONER EXTRADITION	08/08/2018	3089846645	SHERIFF'S DEPT - MARK MCGAFFEY	123.17
PRISONER EXTRADITION	08/09/2018	3092576237	SHERIFF'S DEPT - MARK MCGAFFEY	41.64
PRISONER EXTRADITION	08/09/2018	3092504205	SHERIFF'S DEPT - DEAN L. WISE	17.71
TRAVEL AND CONFERENCE	08/09/2018	3092556985	COUNTY EXTENSION SERVICE - COURTNEY	14.98
BUILDING MAINTENANCE	08/09/2018	3092541617	FACILITIES SERVICES - MICHAEL J. BELL	379.99
ADMINISTRATIVE SUPPLIES	08/09/2018	3092536299	DISTRICT ATTORNEY - ZONIA SMITH	308.49
ADMINISTRATIVE SUPPLIES	08/09/2018	3092504599	SHERIFF'S DEPT - DAISY SALINAS	246.35
ADMINISTRATIVE SUPPLIES	08/09/2018	3092554299	FACILITIES SERVICES - DEBRA BELANY	111.56
ADMINISTRATIVE SUPPLIES	08/09/2018	3092528269	BEACH AND PARKS DEPARTMENT - RENELLE	-11.89
ADMINISTRATIVE SUPPLIES	08/09/2018	3092551723	SENIOR CITIZENS - JULIE DIAZ	10.79
ADMINISTRATIVE SUPPLIES	08/09/2018	3092545059	SENIOR CITIZENS - JULIE DIAZ	27.36
ADMINISTRATIVE SUPPLIES	08/09/2018	3092587343	SENIOR CITIZENS - JULIE DIAZ	219.99
ADMINISTRATIVE SUPPLIES	08/09/2018	3092565143	JUSTICE COURT PCT #2 - ELLENOR REYES	91.09
ADMINISTRATIVE SUPPLIES	08/09/2018	3092575649	PROBATE COURT - KIMBERLY SULLIVAN	26.83
ADMINISTRATIVE SUPPLIES	08/09/2018	3092598219	PROBATE COURT - KIMBERLY SULLIVAN	14.83
ADMINISTRATIVE SUPPLIES	08/09/2018	3092598191	DISTRICT ATTORNEY - ZONIA SMITH	584.38
OPERATING SUPPLIES	08/09/2018	3092505065	SENIOR CITIZENS - BO HAHN	111.47
IN-HOUSE MEETINGS AND	08/09/2018	3092598425	COUNTY JUDGE - LINDA B LIECHTY	43.00
ADMINISTRATIVE SUPPLIES	08/10/2018	3095021537	ROAD DEPARTMENT - RONALD CROWDER	146.09
ADMINISTRATIVE SUPPLIES	08/10/2018	3094988749	SENIOR CITIZENS - RENELLE LOPEZ	11.89
ADMINISTRATIVE SUPPLIES	08/10/2018	3094935679	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	105.00
ADMINISTRATIVE SUPPLIES	08/10/2018	3094978799	JUVENILE JUSTICE - VICKIE BESHEARS	373.56
MEDICAL SUPPLIES	08/10/2018	3094917899	JUVENILE JUSTICE - ZAIRINIA.CRUZ	78.62

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BUILDING MAINTENANCE	08/10/2018	3094919547	FACILITIES SERVICES - MICHAEL J. BELL	191.01
TRAVEL AND CONFERENCE	08/10/2018	3094908223	COUNTY EXTENSION SERVICE - COURTNEY	17.60
EXTRAORDINARY SUPPLIES	08/10/2018	3094929921	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	436.78
CARPET CLEANING	08/10/2018	3095010387	FACILITIES SERVICES - MICHAEL J. BELL	3,860.08
EXTRAORDINARY SUPPLIES	08/13/2018	3098466003	SENIOR CITIZENS - JULIE DIAZ	598.70
TRAVEL AND CONFERENCE	08/13/2018	3098370715	COUNTY EXTENSION SERVICE - COURTNEY	640.25
TRAVEL AND CONFERENCE	08/13/2018	3098369073	COUNTY EXTENSION SERVICE - COURTNEY	6.71
TRAVEL AND CONFERENCE	08/13/2018	3098479425	COUNTY EXTENSION SERVICE - COURTNEY	18.51
TRAVEL AND CONFERENCE	08/13/2018	3098401277	SENIOR CITIZENS - BO HAHN	209.43
TRAVEL AND CONFERENCE	08/13/2018	3098448245	SENIOR CITIZENS - BO HAHN	615.00
BUILDING MAINTENANCE	08/13/2018	3098449777	FACILITIES SERVICES - PEDRO RAMIREZ	999.00
BUILDING MAINTENANCE	08/13/2018	3098394795	FACILITIES SERVICES - MICHAEL J. BELL	1,430.55
TRAVEL AND CONFERENCE	08/13/2018	3098400613	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/13/2018	3098442887	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/13/2018	3098451787	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
TRAVEL AND CONFERENCE	08/13/2018	3098383981	SHERIFF'S DEPT - MARGO IHDE	70.00
TRAVEL AND CONFERENCE	08/13/2018	3098394669	SHERIFF'S DEPT - MARGO IHDE	70.00
TRAVEL AND CONFERENCE	08/13/2018	3098399133	SHERIFF'S DEPT - MARGO IHDE	70.00
TRAVEL AND CONFERENCE	08/13/2018	3098410367	SHERIFF'S DEPT - MARGO IHDE	70.00
TRAINING AND TRAINING	08/13/2018	3098385129	DISTRICT ATTORNEY - JACK ROADY	893.28
TRAINING AND TRAINING	08/13/2018	3098464041	DISTRICT ATTORNEY - JACK ROADY	73.60
ADMINISTRATIVE SUPPLIES	08/13/2018	3098396691	ADULT PROBATION - DAN MOORE	202.41
ADMINISTRATIVE SUPPLIES	08/13/2018	3098387597	SENIOR CITIZENS - JULIE DIAZ	52.11
ADMINISTRATIVE SUPPLIES	08/13/2018	3098441919	SENIOR CITIZENS - JULIE DIAZ	52.11
ADMINISTRATIVE SUPPLIES	08/13/2018	3098445051	EMERGENCY MANAGEMENT - ALYSSA YOUNG	57.94
ADMINISTRATIVE SUPPLIES	08/13/2018	3098382467	COUNTY EXTENSION SERVICE - CHARISSA DAILY	384.87
ADMINISTRATIVE SUPPLIES	08/13/2018	3098434283	COUNTY EXTENSION SERVICE - CHARISSA DAILY	39.99
ADMINISTRATIVE SUPPLIES	08/13/2018	3098431293	SHERIFF'S DEPT - DAISY SALINAS	255.96
ADMINISTRATIVE SUPPLIES	08/13/2018	3098404617	ROAD DEPARTMENT - RONALD CROWDER	33.42
ADMINISTRATIVE SUPPLIES	08/13/2018	3098486529	ROAD DEPARTMENT - RONALD CROWDER	12.25
ADMINISTRATIVE SUPPLIES	08/13/2018	3098479841	FLEET MANAGEMENT - RONALD CROWDER	35.78
ADMINISTRATIVE SUPPLIES	08/13/2018	3098484543	DISTRICT CLERK - JOHN KINARD	94.79
ADMINISTRATIVE SUPPLIES	08/13/2018	3098423497	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	32.33
ADMINISTRATIVE SUPPLIES	08/13/2018	3098442759	COUNTY ENGINEER - ELIZABETH ROBERTSON	7.99

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ADMINISTRATIVE SUPPLIES	08/13/2018	3098465393	COUNTY ENGINEER - ELIZABETH ROBERTSON	48.10
ADMINISTRATIVE SUPPLIES	08/13/2018	3098392737	VETERAN'S SERVICES - RUFUS CROWDER	110.98
EMERGENCY FAMILY	08/13/2018	3098397955	VETERAN'S COURT - MATTHEW PARRISH	19.54
EMERGENCY FAMILY	08/13/2018	3098402769	VETERAN'S COURT - MATTHEW PARRISH	15.12
MEMBERSHIP AND DUES	08/13/2018	3098390555	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	60.00
MEMBERSHIP AND DUES	08/14/2018	3101609571	SHERIFF'S DEPT - TREVOR POWELL	380.00
VEHICLE MAINTENANCE	08/14/2018	3101567675	FLEET MANAGEMENT - EDWARD NOLAN	64.50
VEHICLE MAINTENANCE	08/14/2018	3101566729	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAINING AND TRAINING	08/14/2018	3101584969	DISTRICT ATTORNEY - ZONIA SMITH	75.00
MEDICAL SUPPLIES	08/14/2018	3101586419	JUVENILE JUSTICE - ZAIRINIA.CRUZ	31.85
BUILDING MAINTENANCE	08/14/2018	3101582871	FACILITIES SERVICES - HENRY C JARAMILLO	21.00
BUILDING MAINTENANCE	08/14/2018	3101592077	FACILITIES SERVICES - MICHAEL J. BELL	373.00
TRAVEL AND CONFERENCE	08/14/2018	3101576401	SHERIFF'S DEPT - TREVOR POWELL	60.00
TRAVEL AND CONFERENCE	08/14/2018	3101583389	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	675.00
PRE-EMPLOYMENT	08/14/2018	3101595179	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	08/15/2018	3103843069	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	08/15/2018	3103847783	SHERIFF'S DEPT - ISRAEL GARZA	5.07
PRISONER EXTRADITION	08/15/2018	3103868541	SHERIFF'S DEPT - JACOB T MANUEL	27.63
PRISONER EXTRADITION	08/15/2018	3103858569	SHERIFF'S DEPT - ISRAEL GARZA	2.86
PRISONER EXTRADITION	08/15/2018	3103855969	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.21
RELIEF JUDGES	08/15/2018	3103857181	DISTRICT COURT ADMINISTRATION - ERIC	69.68
MARKETING AND	08/15/2018	3103816917	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
EXTRAORDINARY SUPPLIES	08/15/2018	3103875921	SENIOR CITIZENS - BO HAHN	306.22
EXTRAORDINARY SUPPLIES	08/15/2018	3103835985	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	3,270.00
TRAVEL AND CONFERENCE	08/15/2018	3103855339	JUVENILE JUSTICE - GLEN WATSON	225.00
TRAVEL AND CONFERENCE	08/15/2018	3103832341	JUVENILE JUSTICE - GLEN WATSON	225.00
TRAVEL AND CONFERENCE	08/15/2018	3103875317	SHERIFF'S DEPT - AMANDA QUINTANILLA	60.00
TRAVEL AND CONFERENCE	08/15/2018	3103856695	SENIOR CITIZENS - BO HAHN	377.79
TRAVEL AND CONFERENCE	08/15/2018	3103867311	SENIOR CITIZENS - BO HAHN	30.22
TRAVEL AND CONFERENCE	08/15/2018	3103844547	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	144.00
TRAVEL AND CONFERENCE	08/15/2018	3103826693	COUNTY AUDITOR - RANDALL RICE	169.00
BUILDING MAINTENANCE	08/15/2018	3103823763	FACILITIES SERVICES - MICHAEL J. BELL	1,585.00
BUILDING MAINTENANCE	08/15/2018	3103866683	FACILITIES SERVICES - MICHAEL J. BELL	172.00
BUILDING MAINTENANCE	08/15/2018	3103825351	FACILITIES SERVICES - MICHAEL J. BELL	1,265.00

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BUILDING MAINTENANCE	08/15/2018	3103852401	FACILITIES SERVICES - MICHAEL J. BELL	610.00
BUILDING MAINTENANCE	08/15/2018	3103875617	MOSQUITO CONTROL DISTRICT - JOHN	15.98
JURY EXPENDITURES	08/15/2018	3103815465	DISTRICT COURT ADMINISTRATION - ERIC	146.45
BOOKS, PERIODICALS AND	08/15/2018	3103874551	HUMAN RESOURCES - KATHERINE BRANCH	372.00
ADMINISTRATIVE SUPPLIES	08/15/2018	3103862259	PROBATE COURT - KIMBERLY SULLIVAN	66.87
ADMINISTRATIVE SUPPLIES	08/15/2018	3103877265	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	08/15/2018	3103838921	JUSTICE COURT PCT #1 - VERA BARTON	6.06
ADMINISTRATIVE SUPPLIES	08/15/2018	3103864795	JUSTICE COURT PCT #1 - VERA BARTON	3.57
ADMINISTRATIVE SUPPLIES	08/15/2018	3103854049	JUSTICE COURT PCT #1 - VERA BARTON	207.89
ADMINISTRATIVE SUPPLIES	08/15/2018	3103858725	JUSTICE COURT PCT #1 - VERA BARTON	9.88
ADMINISTRATIVE SUPPLIES	08/15/2018	3103864575	PERSONAL BOND OFFICE - GREG RIKARD	-40.27
ADMINISTRATIVE SUPPLIES	08/15/2018	3103864429	DISTRICT CLERK - JOHN KINARD	164.49
ADMINISTRATIVE SUPPLIES	08/15/2018	3103873819	DISTRICT CLERK - JOHN KINARD	58.21
ADMINISTRATIVE SUPPLIES	08/15/2018	3103879195	DISTRICT CLERK - JOHN KINARD	28.99
ADMINISTRATIVE SUPPLIES	08/15/2018	3103841799	ROAD DEPARTMENT - RONALD CROWDER	47.49
ADMINISTRATIVE SUPPLIES	08/15/2018	3103876363	ROAD DEPARTMENT - RONALD CROWDER	197.59
ADMINISTRATIVE SUPPLIES	08/15/2018	3103844201	SHERIFF'S DEPT - DAISY SALINAS	120.00
ADMINISTRATIVE SUPPLIES	08/15/2018	3103874439	SHERIFF'S DEPT - DAISY SALINAS	33.25
ADMINISTRATIVE SUPPLIES	08/15/2018	3103846425	COUNTY EXTENSION SERVICE - CHARISSA DAILY	57.37
OPERATING SUPPLIES	08/15/2018	3103824587	ROAD DEPARTMENT - RONALD CROWDER	97.50
OPERATING SUPPLIES	08/15/2018	3103832915	ROAD DEPARTMENT - RONALD CROWDER	26.99
IN-HOUSE MEETINGS AND	08/16/2018	3106742291	VETERAN'S COURT - LINDA B LIECHTY	79.44
IN-HOUSE MEETINGS AND	08/16/2018	3106728531	COUNTY JUDGE - LINDA B LIECHTY	37.76
ADMINISTRATIVE SUPPLIES	08/16/2018	3106736705	FACILITIES SERVICES - DEBRA BELANY	54.71
ADMINISTRATIVE SUPPLIES	08/16/2018	3106738781	SHERIFF'S DEPT - DAISY SALINAS	103.35
ADMINISTRATIVE SUPPLIES	08/16/2018	3106688873	SHERIFF'S DEPT - DAISY SALINAS	99.53
ADMINISTRATIVE SUPPLIES	08/16/2018	3106744219	SHERIFF'S DEPT - DAISY SALINAS	6.06
ADMINISTRATIVE SUPPLIES	08/16/2018	3106739235	COUNTY TREASURER - CRYSTAL COOPER	373.53
ADMINISTRATIVE SUPPLIES	08/16/2018	3106726587	SHERIFF'S DEPT - ROSEANN CRUZ	224.27
ADMINISTRATIVE SUPPLIES	08/16/2018	3106677075	ROAD DEPARTMENT - RONALD CROWDER	119.99
ADMINISTRATIVE SUPPLIES	08/16/2018	3106686857	DISTRICT ATTORNEY - ZONIA SMITH	444.93
JURY EXPENDITURES	08/16/2018	3106672177	DISTRICT COURT ADMINISTRATION - ERIC	184.30
BUILDING MAINTENANCE	08/16/2018	3106675565	FACILITIES SERVICES - MICHAEL J. BELL	-1,585.00
BUILDING MAINTENANCE	08/16/2018	3106742015	FACILITIES SERVICES - MICHAEL J. BELL	-82.49

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BUILDING MAINTENANCE	08/16/2018	3106671785	FACILITIES SERVICES - MICHAEL J. BELL	309.00
TRAVEL AND CONFERENCE	08/16/2018	3106729271	SHERIFF'S DEPT - MARGO IHDE	120.00
TRAVEL AND CONFERENCE	08/16/2018	3106712285	COUNTY CLERK - DWIGHT SULLIVAN	201.96
TRAVEL AND CONFERENCE	08/16/2018	3106750505	SHERIFF'S DEPT - TRACY KEELE	800.00
TRAVEL AND CONFERENCE	08/16/2018	3106705193	CONSTABLE PCT #3 - DERRECK ROSE	101.20
TRANSP & PER DIEM -	08/16/2018	3106727137	DISTRICT ATTORNEY - JACK ROADY	139.21
MARKETING AND	08/16/2018	3106728507	PURCHASING DEPARTMENT - RUFUS CROWDER	190.00
PRISONER EXTRADITION	08/16/2018	3106724331	SHERIFF'S DEPT - ALFREDA WHITAKER	304.20
PRISONER EXTRADITION	08/16/2018	3106691861	SHERIFF'S DEPT - ISRAEL GARZA	31.77
PRISONER EXTRADITION	08/16/2018	3106744909	SHERIFF'S DEPT - ALFREDA WHITAKER	59.15
PRISONER EXTRADITION	08/16/2018	3106683107	SHERIFF'S DEPT - ALFREDA WHITAKER	24.34
PRISONER EXTRADITION	08/16/2018	3106731987	SHERIFF'S DEPT - ALFREDA WHITAKER	739.41
PRE-EMPLOYMENT	08/16/2018	3106721923	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	08/17/2018	3109059367	SHERIFF'S DEPT - PETE SIFUENTES	694.41
PRISONER EXTRADITION	08/17/2018	3109054403	SHERIFF'S DEPT - PETE SIFUENTES	347.20
PRISONER EXTRADITION	08/17/2018	3109002479	SHERIFF'S DEPT - PETE SIFUENTES	55.55
PRISONER EXTRADITION	08/17/2018	3108973633	SHERIFF'S DEPT - PETE SIFUENTES	27.78
TRANSP & PER DIEM -	08/17/2018	3109070759	DISTRICT ATTORNEY - JACK ROADY	55.02
TRANSP & PER DIEM -	08/17/2018	3109000019	DISTRICT ATTORNEY - JACK ROADY	687.80
EXTRAORDINARY SUPPLIES	08/17/2018	3108994697	SENIOR CITIZENS - BO HAHN	149.00
EXTRAORDINARY SUPPLIES	08/17/2018	3108984265	SHERIFF'S DEPT - MICHAEL BELL	217.29
EXTRAORDINARY SUPPLIES	08/17/2018	3109046111	PERSONAL BOND OFFICE - GREG RIKARD	399.99
TRAVEL AND CONFERENCE	08/17/2018	3108986287	SHERIFF'S DEPT - LOUIS TROCHESSET	90.00
TRAVEL AND CONFERENCE	08/17/2018	3109027501	SHERIFF'S DEPT - JOSETTE RIVAS	70.00
BUILDING MAINTENANCE	08/17/2018	3108979041	FACILITIES SERVICES - MICHAEL J. BELL	69.50
BUILDING MAINTENANCE	08/17/2018	3108972489	FACILITIES SERVICES - PEDRO RAMIREZ	14.67
ADMINISTRATIVE SUPPLIES	08/17/2018	3108985411	DISTRICT ATTORNEY - ZONIA SMITH	1,349.50
ADMINISTRATIVE SUPPLIES	08/17/2018	3109029561	PERSONAL BOND OFFICE - GREG RIKARD	129.99
ADMINISTRATIVE SUPPLIES	08/17/2018	3109020811	COUNTY CLERK - MAE ROSS	130.96
ADMINISTRATIVE SUPPLIES	08/17/2018	3109004853	DISTRICT CLERK - JOHN KINARD	27.75
ADMINISTRATIVE SUPPLIES	08/17/2018	3108967679	SHERIFF'S DEPT - ROSEANN CRUZ	37.89
ADMINISTRATIVE SUPPLIES	08/17/2018	3109061635	SHERIFF'S DEPT - ROSEANN CRUZ	26.29
ADMINISTRATIVE SUPPLIES	08/17/2018	3109006367	COUNTY TREASURER - CRYSTAL COOPER	186.02
ADMINISTRATIVE SUPPLIES	08/17/2018	3109025915	GALVESTON COUNTY MUSEUM - RENELLE LOPEZ	51.11

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/17/2018	3109012577	SHERIFF'S DEPT - DAISY SALINAS	86.27
ADMINISTRATIVE SUPPLIES	8/17/2018	3109040625	SHERIFF'S DEPT - DAISY SALINAS	41.84
ADMINISTRATIVE SUPPLIES	8/17/2018	3109039735	SHERIFF'S DEPT - DAISY SALINAS	155.35
ADMINISTRATIVE SUPPLIES	8/17/2018	3108984281	SHERIFF'S DEPT - MICHAEL BELL	810.31
ADMINISTRATIVE SUPPLIES	8/20/2018	3112635351	BEACH AND PARKS DEPARTMENT - RENELLE	127.92
ADMINISTRATIVE SUPPLIES	8/20/2018	3112607467	COUNTY AUDITOR - RANDALL RICE	59.88
ADMINISTRATIVE SUPPLIES	8/20/2018	3112642081	COUNTY AUDITOR - RANDALL RICE	27.58
ADMINISTRATIVE SUPPLIES	8/20/2018	3112682935	COUNTY AUDITOR - RANDALL RICE	29.90
ADMINISTRATIVE SUPPLIES	8/20/2018	3112577955	SHERIFF'S DEPT - DAISY SALINAS	90.00
ADMINISTRATIVE SUPPLIES	8/20/2018	3112636095	SHERIFF'S DEPT - DAISY SALINAS	100.00
ADMINISTRATIVE SUPPLIES	8/20/2018	3112618545	SHERIFF'S DEPT - DAISY SALINAS	199.75
ADMINISTRATIVE SUPPLIES	8/20/2018	3112665969	COUNTY EXTENSION SERVICE - CHARISSA DAILY	895.97
ADMINISTRATIVE SUPPLIES	8/20/2018	3112642615	COUNTY TREASURER - CRYSTAL COOPER	19.19
ADMINISTRATIVE SUPPLIES	8/20/2018	3112656231	COUNTY TREASURER - CRYSTAL COOPER	50.00
ADMINISTRATIVE SUPPLIES	8/20/2018	3112685817	COUNTY TREASURER - CRYSTAL COOPER	26.99
ADMINISTRATIVE SUPPLIES	8/20/2018	3112683061	COLLECTIONS OFFICE - GREG RIKARD	495.61
ADMINISTRATIVE SUPPLIES	8/20/2018	3112674975	JUVENILE JUSTICE - GLEN WATSON	600.00
ADMINISTRATIVE SUPPLIES	8/20/2018	3112618069	JUVENILE JUSTICE - VICKIE BESHEARS	460.13
ADMINISTRATIVE SUPPLIES	8/20/2018	3112597099	DISTRICT CLERK - JOHN KINARD	75.58
ADMINISTRATIVE SUPPLIES	8/20/2018	3112614987	DISTRICT CLERK - JOHN KINARD	118.76
ADMINISTRATIVE SUPPLIES	8/20/2018	3112671637	DISTRICT CLERK - JOHN KINARD	158.76
ADMINISTRATIVE SUPPLIES	8/20/2018	3112696185	DISTRICT CLERK - JOHN KINARD	1,086.58
ADMINISTRATIVE SUPPLIES	8/20/2018	3112615229	PURCHASING DEPARTMENT - RUFUS CROWDER	228.74
ADMINISTRATIVE SUPPLIES	8/20/2018	3112630221	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	82.46
ADMINISTRATIVE SUPPLIES	8/20/2018	3112614887	SHERIFF'S DEPT - DAISY SALINAS	52.65
ADMINISTRATIVE SUPPLIES	8/20/2018	3112600499	JUVENILE JUSTICE - VICKIE BESHEARS	15.96
ADMINISTRATIVE SUPPLIES	8/20/2018	3112618069	JUVENILE JUSTICE - VICKIE BESHEARS	187.09
ADMINISTRATIVE SUPPLIES	8/20/2018	3112631037	JUVENILE JUSTICE - VICKIE BESHEARS	663.55
ADMINISTRATIVE SUPPLIES	8/20/2018	3112590505	FLEET MANAGEMENT - RONALD CROWDER	79.99
ADMINISTRATIVE SUPPLIES	8/20/2018	3112577375	CONSTABLE PCT #4 - CURTIS NORMAN	23.59
ADMINISTRATIVE SUPPLIES	8/20/2018	3112668631	CONSTABLE PCT #4 - CURTIS NORMAN	163.57
ADMINISTRATIVE SUPPLIES	8/20/2018	3112592427	COUNTY CLERK - MAE ROSS	30.68
ADMINISTRATIVE SUPPLIES	8/20/2018	3112580561	SHERIFF'S DEPT - MARGO IHDE	31.73
ADMINISTRATIVE SUPPLIES	8/20/2018	3112581715	PROBATE COURT - KIMBERLY SULLIVAN	401.84

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/20/2018	3112657717	COUNTY JUDGE - DIANNA MARTINEZ	131.41
TRAINING AND TRAINING	08/20/2018	3112632769	DISTRICT ATTORNEY - JACK ROADY	731.65
TRAINING AND TRAINING	08/20/2018	3112674239	DISTRICT ATTORNEY - JACK ROADY	666.68
ADMINISTRATIVE SUPPLIES	08/20/2018	3112578047	PROBATE COURT - KIMBERLY SULLIVAN	14.99
ADMINISTRATIVE SUPPLIES	08/20/2018	3112600715	PROBATE COURT - KIMBERLY SULLIVAN	2.34
BOOKS, PERIODICALS AND	08/20/2018	3112691929	HUMAN RESOURCES - KATHERINE BRANCH	102.51
MAINT & REPAIRS	08/20/2018	3112627901	MOSQUITO CONTROL DISTRICT - JOHN	360.64
TRAINING AND TRAINING	08/20/2018	3112649941	SHERIFF'S DEPT - GINA DOOLITTLE	1,800.00
VEHICLE MAINTENANCE	08/20/2018	3112596557	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	08/20/2018	3112616821	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	08/20/2018	3112593445	FLEET MANAGEMENT - EDWARD NOLAN	70.75
VEHICLE MAINTENANCE	08/20/2018	3112642179	FLEET MANAGEMENT - EDWARD NOLAN	7.50
OPERATING SUPPLIES	08/20/2018	3112666359	ROAD DEPARTMENT - RONALD CROWDER	500.00
OPERATING SUPPLIES	08/20/2018	3112664523	ROAD DEPARTMENT - RONALD CROWDER	119.94
BUILDING MAINTENANCE	08/20/2018	3112678563	FACILITIES SERVICES - MICHAEL J. BELL	239.82
TRAVEL AND CONFERENCE	08/20/2018	3112614621	PURCHASING DEPARTMENT - RUFUS CROWDER	9.83
TRAVEL AND CONFERENCE	08/20/2018	3112626105	ADULT PROBATION - DAN MOORE	193.58
TRAVEL AND CONFERENCE	08/20/2018	3112656131	ADULT PROBATION - DAN MOORE	193.58
TRAVEL AND CONFERENCE	08/20/2018	3112578229	COUNTY EXTENSION SERVICE - WILLIAM	27.02
VEHICLE MAKE READY	08/20/2018	3112639315	FLEET MANAGEMENT - RONALD CROWDER	240.00
PRISONER EXTRADITION	08/20/2018	3112582409	SHERIFF'S DEPT - PETE SIFUENTES	132.22
PRISONER EXTRADITION	08/20/2018	3112646153	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	133.33
PRISONER EXTRADITION	08/20/2018	3112601453	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.00
PRISONER EXTRADITION	08/20/2018	3112671191	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.80
PRISONER EXTRADITION	08/20/2018	3112669861	SHERIFF'S DEPT - ALFREDA WHITAKER	11.67
PRISONER EXTRADITION	08/20/2018	3112586207	SHERIFF'S DEPT - ALFREDA WHITAKER	52.45
PRISONER EXTRADITION	08/20/2018	3112686339	SHERIFF'S DEPT - ALFREDA WHITAKER	201.10
PRISONER EXTRADITION	08/20/2018	3112593019	SHERIFF'S DEPT - ALFREDA WHITAKER	22.00
BUSINESS MEALS	08/20/2018	3112677551	ADULT PROBATION - DAN MOORE	25.21
BUSINESS MEALS	08/20/2018	3112681155	ADULT PROBATION - DAN MOORE	27.06
BUSINESS MEALS	08/20/2018	3112619897	ADULT PROBATION - DAN MOORE	38.95
BUSINESS MEALS	08/20/2018	3112620803	ADULT PROBATION - DAN MOORE	148.99
BUSINESS MEALS	08/20/2018	3112617303	ADULT PROBATION - DAN MOORE	90.84
MARKETING AND	08/20/2018	3112689227	PURCHASING DEPARTMENT - RUFUS CROWDER	162.00

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PRISONER EXTRADITION	08/21/2018	3115859435	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.65
TRAVEL AND CONFERENCE	08/21/2018	3115840603	PURCHASING DEPARTMENT - RUFUS CROWDER	27.83
TRAVEL AND CONFERENCE	08/21/2018	3115806117	SHERIFF'S DEPT - DOUGLAS HUDSON	880.00
ADMINISTRATIVE SUPPLIES	08/21/2018	3115810131	PURCHASING DEPARTMENT - RUFUS CROWDER	66.58
ADMINISTRATIVE SUPPLIES	08/21/2018	3115798809	PURCHASING DEPARTMENT - RUFUS CROWDER	23.97
ADMINISTRATIVE SUPPLIES	08/22/2018	3118358243	SHERIFF'S DEPT - LINDA CONE	23.96
ADMINISTRATIVE SUPPLIES	08/22/2018	3118303701	SHERIFF'S DEPT - LINDA CONE	156.17
ADMINISTRATIVE SUPPLIES	08/22/2018	3118346275	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	08/22/2018	3118276671	COUNTY EXTENSION SERVICE - CHARISSA DAILY	345.33
ADMINISTRATIVE SUPPLIES	08/22/2018	3118351861	HUMAN RESOURCES - COREY JANNETT	44.73
ADMINISTRATIVE SUPPLIES	08/22/2018	3118348333	SENIOR CITIZENS - JULIE DIAZ	81.93
ADMINISTRATIVE SUPPLIES	08/22/2018	3118288547	COUNTY COURT #1 - MONICA GRACIA	63.37
ADMINISTRATIVE SUPPLIES	08/22/2018	3118284643	212TH DISTRICT COURT - JO ANN FENTANES	68.77
ADMINISTRATIVE SUPPLIES	08/22/2018	3118310313	212TH DISTRICT COURT - JO ANN FENTANES	134.03
ADMINISTRATIVE SUPPLIES	08/22/2018	3118323953	JUSTICE COURT PCT #1 - VERA BARTON	85.71
ADMINISTRATIVE SUPPLIES	08/22/2018	3118357933	DISTRICT ATTORNEY - ZONIA SMITH	255.39
ADMINISTRATIVE SUPPLIES	08/22/2018	3118274179	COUNTY CLERK - MAE ROSS	121.39
ADMINISTRATIVE SUPPLIES	08/22/2018	3118351943	COUNTY CLERK - MAE ROSS	16.99
ADMINISTRATIVE SUPPLIES	08/22/2018	3118328295	DISTRICT ATTORNEY - ZONIA SMITH	61.48
ADMINISTRATIVE SUPPLIES	08/22/2018	3118347913	PURCHASING DEPARTMENT - RUFUS CROWDER	84.98
ADMINISTRATIVE SUPPLIES	08/22/2018	3118367071	COUNTY COURT #2 - MONICA GRACIA	35.07
ADMINISTRATIVE SUPPLIES	08/22/2018	3118344727	DISTRICT CLERK - JOHN KINARD	409.48
ADMINISTRATIVE SUPPLIES	08/22/2018	3118277441	DISTRICT CLERK - JOHN KINARD	23.24
ADMINISTRATIVE SUPPLIES	08/22/2018	3118314161	JUSTICE COURT PCT #3 - ROSA SIFUENTES	357.32
ADMINISTRATIVE SUPPLIES	08/22/2018	3118350185	JUSTICE COURT PCT #3 - ROSA SIFUENTES	280.85
ADMINISTRATIVE SUPPLIES	08/22/2018	3118288355	HUMAN RESOURCES - KATHERINE BRANCH	93.00
MAINT & REPAIRS	08/22/2018	3118347817	MOSQUITO CONTROL DISTRICT - JOHN	1,640.00
VEHICLE MAINTENANCE	08/22/2018	3118300485	FLEET MANAGEMENT - EDWARD NOLAN	33.50
VEHICLE MAINTENANCE	08/22/2018	3118361209	FLEET MANAGEMENT - EDWARD NOLAN	3.00
EMERGENCY FAMILY	08/22/2018	3118324391	VETERAN'S COURT - MATTHEW PARRISH	14.90
EMERGENCY FAMILY	08/22/2018	3118329335	VETERAN'S COURT - MATTHEW PARRISH	19.66
MEMBERSHIP AND DUES	08/22/2018	3118328155	COUNTY COURT #3 - MONICA GRACIA	270.00
TRAVEL AND CONFERENCE	08/22/2018	3118322589	SHERIFF'S DEPT - JENNIFER OLVERA	60.00
TRAVEL AND CONFERENCE	08/22/2018	3118349231	SHERIFF'S DEPT - JENNIFER OLVERA	60.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/22/2018	3118361967	COUNTY AUDITOR - RANDALL RICE	829.00
BUILDING MAINTENANCE	08/22/2018	3118274643	FACILITIES SERVICES - MICHAEL J. BELL	450.00
BUILDING MAINTENANCE	08/22/2018	3118355305	FACILITIES SERVICES - MICHAEL J. BELL	19.00
BUILDING MAINTENANCE	08/22/2018	3118288837	FACILITIES SERVICES - MICHAEL J. BELL	370.00
TRAVEL AND CONFERENCE	08/22/2018	3118269957	SHERIFF'S DEPT - MARGO IHDE	60.00
TRAVEL AND CONFERENCE	08/22/2018	3118285857	SHERIFF'S DEPT - MARGO IHDE	60.00
TRAVEL AND CONFERENCE	08/22/2018	3118292613	SHERIFF'S DEPT - MARGO IHDE	35.00
TRAVEL AND CONFERENCE	08/22/2018	3118309831	SHERIFF'S DEPT - MARGO IHDE	130.00
TRAVEL AND CONFERENCE	08/22/2018	3118312003	SHERIFF'S DEPT - MARGO IHDE	35.00
TRAVEL AND CONFERENCE	08/22/2018	3118328359	SHERIFF'S DEPT - MARGO IHDE	60.00
TRAVEL AND CONFERENCE	08/22/2018	3118333879	SHERIFF'S DEPT - MARGO IHDE	60.00
TRAVEL AND CONFERENCE	08/22/2018	3118363213	SHERIFF'S DEPT - MARGO IHDE	110.00
TRANSP & PER DIEM -	08/22/2018	3118304887	DISTRICT ATTORNEY - CAROLYN ADKINS	8.87
PRE-EMPLOYMENT	08/22/2018	3118327483	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
RELIEF JUDGES	08/22/2018	3118343093	DISTRICT COURT ADMINISTRATION - ERIC	59.98
TRANSP & PER DIEM -	08/23/2018	3121009967	DISTRICT ATTORNEY - JACK ROADY	55.03
TRANSP & PER DIEM -	08/23/2018	3120953965	DISTRICT ATTORNEY - JACK ROADY	687.80
BUILDING MAINTENANCE	08/23/2018	3121025373	FACILITIES SERVICES - JOHN BERTOLINO	49.56
TRAVEL AND CONFERENCE	08/23/2018	3121005705	PURCHASING DEPARTMENT - RUFUS CROWDER	213.42
TRAVEL AND CONFERENCE	08/23/2018	3120953233	PURCHASING DEPARTMENT - RUFUS CROWDER	21.57
TRAVEL AND CONFERENCE	08/23/2018	3121055763	PURCHASING DEPARTMENT - RUFUS CROWDER	66.00
OPERATING SUPPLIES	08/23/2018	3120960313	SENIOR CITIZENS - BO HAHN	22.85
JURY EXPENDITURES	08/23/2018	3120951933	DISTRICT COURT ADMINISTRATION - ERIC	141.70
ADMINISTRATIVE SUPPLIES	08/23/2018	3121019949	CONSTABLE PCT #4 - CURTIS NORMAN	24.29
ADMINISTRATIVE SUPPLIES	08/23/2018	3121049995	JUVENILE JUSTICE - VICKIE BESHEARS	89.29
ADMINISTRATIVE SUPPLIES	08/23/2018	3120936433	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	15.86
ADMINISTRATIVE SUPPLIES	08/23/2018	3120996195	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	133.95
ADMINISTRATIVE SUPPLIES	08/23/2018	3120935963	212TH DISTRICT COURT - JO ANN FENTANES	204.99
BOOKS, PERIODICALS AND	08/23/2018	3121003165	GALVESTON COUNTY MUSEUM - JULIE DIAZ	397.78
ADMINISTRATIVE SUPPLIES	08/23/2018	3120960675	SENIOR CITIZENS - JULIE DIAZ	-219.99
ADMINISTRATIVE SUPPLIES	08/23/2018	3120984225	SHERIFF'S DEPT - GINA DOOLITTLE	660.97
ADMINISTRATIVE SUPPLIES	08/23/2018	3120943511	SHERIFF'S DEPT - DOUGLAS HUDSON	177.00
ADMINISTRATIVE SUPPLIES	08/23/2018	3120979339	COUNTY TREASURER - CRYSTAL COOPER	434.62
ADMINISTRATIVE SUPPLIES	08/23/2018	3121049995	JUVENILE JUSTICE - VICKIE BESHEARS	368.96

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ADMINISTRATIVE SUPPLIES	08/23/2018	3120931893	JUVENILE JUSTICE - VICKIE BESHEARS	48.90
ADMINISTRATIVE SUPPLIES	08/23/2018	3120943767	SHERIFF'S DEPT - ROSEANN CRUZ	14.06
ADMINISTRATIVE SUPPLIES	08/24/2018	2239968508	SHERIFF'S DEPT - LINDA CONE	355.93
ADMINISTRATIVE SUPPLIES	08/24/2018	2239920380	SHERIFF'S DEPT - DAISY SALINAS	70.18
ADMINISTRATIVE SUPPLIES	08/24/2018	2239869692	SHERIFF'S DEPT - GINA DOOLITTLE	382.21
ADMINISTRATIVE SUPPLIES	08/24/2018	2239950446	SENIOR CITIZENS - JULIE DIAZ	219.99
ADMINISTRATIVE SUPPLIES	08/24/2018	2239975264	DISTRICT ATTORNEY - ZONIA SMITH	86.55
ADMINISTRATIVE SUPPLIES	08/24/2018	2239894034	DISTRICT ATTORNEY - ZONIA SMITH	52.50
ADMINISTRATIVE SUPPLIES	08/24/2018	2239869476	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	53.98
ADMINISTRATIVE SUPPLIES	08/24/2018	2239899586	SHERIFF'S DEPT - KELLY FREEMAN	239.97
MEMBERSHIP AND DUES	08/24/2018	2239963188	10TH DIST CRT - RUFUS CROWDER	150.00
TRAVEL AND CONFERENCE	08/24/2018	2239955708	PURCHASING DEPARTMENT - RUFUS CROWDER	823.53
EXTRAORDINARY SUPPLIES	08/24/2018	2239946018	COUNTY COURT #3 - MONICA GRACIA	349.99
TRAVEL AND CONFERENCE	08/24/2018	2239933312	EMERGENCY MANAGEMENT - LAURA NORMAN	14.77
TRAVEL AND CONFERENCE	08/24/2018	2239894854	EMERGENCY MANAGEMENT - LAURA NORMAN	11.78
BUILDING MAINTENANCE	08/24/2018	2239971106	FACILITIES SERVICES - MICHAEL J. BELL	960.00
BUILDING MAINTENANCE	08/24/2018	2239880522	FACILITIES SERVICES - MICHAEL J. BELL	125.00
PRISONER EXTRADITION	08/24/2018	2239945040	SHERIFF'S DEPT - ISRAEL GARZA	11.25
PRISONER EXTRADITION	08/24/2018	2239956060	SHERIFF'S DEPT - ISRAEL GARZA	24.54
PRISONER EXTRADITION	08/27/2018	3125750683	SHERIFF'S DEPT - MINNIS CHASE HUNT	593.20
PRISONER EXTRADITION	08/27/2018	3125619173	SHERIFF'S DEPT - MINNIS CHASE HUNT	36.39
PRISONER EXTRADITION	08/27/2018	3125685647	SHERIFF'S DEPT - TRAVIS L HALL	14.34
PRISONER EXTRADITION	08/27/2018	3125781197	SHERIFF'S DEPT - MINNIS CHASE HUNT	94.91
PRISONER EXTRADITION	08/27/2018	3125714231	SHERIFF'S DEPT - MINNIS CHASE HUNT	47.46
PRISONER EXTRADITION	08/27/2018	3125661991	SHERIFF'S DEPT - RICHARD FERRINO	43.29
PRISONER EXTRADITION	08/27/2018	3125782437	SHERIFF'S DEPT - RICHARD FERRINO	134.47
PRISONER EXTRADITION	08/27/2018	3125787677	SHERIFF'S DEPT - RICHARD FERRINO	17.33
PRISONER EXTRADITION	08/27/2018	3125709397	SHERIFF'S DEPT - RICHARD FERRINO	19.85
PRISONER EXTRADITION	08/27/2018	3125704293	SHERIFF'S DEPT - MINNIS CHASE HUNT	11.23
PRISONER EXTRADITION	08/27/2018	3125705929	SHERIFF'S DEPT - MINNIS CHASE HUNT	36.86
PRISONER EXTRADITION	08/27/2018	3125749939	SHERIFF'S DEPT - MINNIS CHASE HUNT	179.67
PRISONER EXTRADITION	08/27/2018	3125638843	SHERIFF'S DEPT - MINNIS CHASE HUNT	22.00
PRISONER EXTRADITION	08/27/2018	3125797627	SHERIFF'S DEPT - MINNIS CHASE HUNT	1,186.39
PRE-EMPLOYMENT	08/27/2018	3125704197	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

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BUILDING MAINTENANCE	08/27/2018	3125733217	FACILITIES SERVICES - MICHAEL J. BELL	220.00
BUILDING MAINTENANCE	08/27/2018	3125762109	FACILITIES SERVICES - MICHAEL J. BELL	30.62
BUILDING MAINTENANCE	08/27/2018	3125761385	FACILITIES SERVICES - MICHAEL J. BELL	399.75
TRAVEL AND CONFERENCE	08/27/2018	3125663123	SHERIFF'S DEPT - MARGO IHDE	130.00
TRAVEL AND CONFERENCE	08/27/2018	3125729589	EMERGENCY MANAGEMENT - LAURA NORMAN	7.66
TRAVEL AND CONFERENCE	08/27/2018	3125795145	EMERGENCY MANAGEMENT - LAURA NORMAN	14.67
TRAVEL AND CONFERENCE	08/27/2018	3125780541	EMERGENCY MANAGEMENT - LAURA NORMAN	12.98
TRAVEL AND CONFERENCE	08/27/2018	3125677571	EMERGENCY MANAGEMENT - LAURA NORMAN	250.70
TRAVEL AND CONFERENCE	08/27/2018	3125683753	SHERIFF'S DEPT - DOUGLAS HUDSON	90.00
ADMINISTRATIVE SUPPLIES	08/27/2018	3125710047	JUSTICE COURT PCT #2 - ELLENOR REYES	436.00
ADMINISTRATIVE SUPPLIES	08/27/2018	3125733639	JUSTICE COURT PCT #2 - ELLENOR REYES	7.30
ADMINISTRATIVE SUPPLIES	08/27/2018	3125743023	JUSTICE COURT PCT #2 - ELLENOR REYES	166.78
ADMINISTRATIVE SUPPLIES	08/27/2018	3125669951	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	405.36
ADMINISTRATIVE SUPPLIES	08/27/2018	3125682649	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	119.96
ADMINISTRATIVE SUPPLIES	08/27/2018	3125691937	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	89.97
ADMINISTRATIVE SUPPLIES	08/27/2018	3125764755	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	119.96
ADMINISTRATIVE SUPPLIES	08/27/2018	3125795229	DISTRICT ATTORNEY - ZONIA SMITH	18.00
ADMINISTRATIVE SUPPLIES	08/27/2018	3125649699	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	65.88
ADMINISTRATIVE SUPPLIES	08/27/2018	3125774995	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	174.98
ADMINISTRATIVE SUPPLIES	08/27/2018	3125787141	JUSTICE COURT PCT #1 - VERA BARTON	2.79
ADMINISTRATIVE SUPPLIES	08/27/2018	3125788493	SHERIFF'S DEPT - MARGO IHDE	35.00
ADMINISTRATIVE SUPPLIES	08/27/2018	3125728717	VETERAN'S SERVICES - JEFFREY GOTTLÖB	299.65
ADMINISTRATIVE SUPPLIES	08/27/2018	3125748749	COUNTY CLERK - MAE ROSS	89.03
ADMINISTRATIVE SUPPLIES	08/27/2018	3125795635	SHERIFF'S DEPT - DAISY SALINAS	377.27
ADMINISTRATIVE SUPPLIES	08/27/2018	3125658597	COUNTY TREASURER - CRYSTAL COOPER	28.51
ADMINISTRATIVE SUPPLIES	08/27/2018	3125795093	COUNTY TREASURER - CRYSTAL COOPER	24.29
ADMINISTRATIVE SUPPLIES	08/27/2018	3125671043	COLLECTIONS OFFICE - GREG RIKARD	586.40
TRAINING AND TRAINING	08/27/2018	3125712047	DISTRICT ATTORNEY - JACK ROADY	544.95
TRAINING AND TRAINING	08/27/2018	3125766413	DISTRICT ATTORNEY - JACK ROADY	544.95
TRAINING AND TRAINING	08/27/2018	3125793191	DISTRICT ATTORNEY - JACK ROADY	544.95
VEHICLE MAINTENANCE	08/27/2018	3125658533	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	08/27/2018	3125727899	FLEET MANAGEMENT - EDWARD NOLAN	63.00
VEHICLE MAINTENANCE	08/28/2018	3128579257	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	08/28/2018	3128563573	FLEET MANAGEMENT - EDWARD NOLAN	7.50

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ADMINISTRATIVE SUPPLIES	08/28/2018	3128599589	SHERIFF'S DEPT - DAISY SALINAS	31.00
BUILDING MAINTENANCE	08/28/2018	3128571869	FACILITIES SERVICES - MICHAEL J. BELL	50.00
TRANSP & PER DIEM -	08/28/2018	3128592843	DISTRICT ATTORNEY - JACK ROADY	-0.06
INTERPRETERS	08/28/2018	3128556243	LEGAL DEPARTMENT - BARRY WILLEY	0.06
INTERPRETERS	08/28/2018	3128591053	LEGAL DEPARTMENT - BARRY WILLEY	2.00
PRE-EMPLOYMENT	08/28/2018	3128594593	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT	08/28/2018	3128615059	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION	08/28/2018	3128608081	SHERIFF'S DEPT - MINNIS CHASE HUNT	72.47
PRISONER EXTRADITION	08/28/2018	3128578027	SHERIFF'S DEPT - JACOB T MANUEL	16.54
PRISONER EXTRADITION	08/29/2018	3130703537	SHERIFF'S DEPT - REGINALD JACKSON	13.01
MARKETING AND	08/29/2018	3130662389	PURCHASING DEPARTMENT - RUFUS CROWDER	34.00
BUILDING MAINTENANCE	08/29/2018	3130715753	FACILITIES SERVICES - MICHAEL J. BELL	326.08
BUILDING MAINTENANCE	08/29/2018	3130680923	FACILITIES SERVICES - HENRY C JARAMILLO	19.70
TRAVEL AND CONFERENCE	08/29/2018	3130699135	SHERIFF'S DEPT - DOUGLAS HUDSON	153.63
TRAVEL AND CONFERENCE	08/29/2018	3130710121	SHERIFF'S DEPT - DOUGLAS HUDSON	153.63
EXTRAORDINARY SUPPLIES	08/29/2018	3130740215	COUNTY COURT #3 - MONICA GRACIA	-49.99
TRAVEL AND CONFERENCE	08/29/2018	3130679555	COUNTY AUDITOR - RANDALL RICE	85.00
ADMINISTRATIVE SUPPLIES	08/29/2018	3130741827	SHERIFF'S DEPT - DAISY SALINAS	115.50
ADMINISTRATIVE SUPPLIES	08/29/2018	3130687721	SHERIFF'S DEPT - MARK MCGAFFEY	35.00
ADMINISTRATIVE SUPPLIES	08/29/2018	3130639657	ADULT PROBATION - DAN MOORE	64.22
ADMINISTRATIVE SUPPLIES	08/29/2018	3130631867	405TH DISTRICT COURT - RUFUS CROWDER	307.44
TRAINING AND TRAINING	08/29/2018	3130705101	ADULT PROBATION - DAN MOORE	350.00
BOOKS, PERIODICALS AND	08/29/2018	3130652033	DISTRICT CLERK - JOHN KINARD	119.99
ADMINISTRATIVE SUPPLIES	08/29/2018	3130628205	JUSTICE COURT PCT #3 - ROSA SIFUENTES	99.71
ADMINISTRATIVE SUPPLIES	08/30/2018	3133498153	306TH DISTRICT COURT - RUFUS CROWDER	261.63
TRAINING AND TRAINING	08/30/2018	3133477561	DISTRICT ATTORNEY - JACK ROADY	113.00
ADMINISTRATIVE SUPPLIES	08/30/2018	3133487327	VETERAN'S SERVICES - RUFUS CROWDER	-23.99
ADMINISTRATIVE SUPPLIES	08/30/2018	3133525787	COUNTY TREASURER - CRYSTAL COOPER	51.98
ADMINISTRATIVE SUPPLIES	08/30/2018	3133483739	PURCHASING DEPARTMENT - RUFUS CROWDER	-33.29
ADMINISTRATIVE SUPPLIES	08/30/2018	3133477301	SHERIFF'S DEPT - DAISY SALINAS	129.50
ADMINISTRATIVE SUPPLIES	08/30/2018	3133525613	SHERIFF'S DEPT - DAISY SALINAS	29.52
MAINT & REPAIRS	08/30/2018	3133523613	MOSQUITO CONTROL DISTRICT - JOHN	79.85
MAINT & REPAIRS	08/30/2018	3133520873	MOSQUITO CONTROL DISTRICT - JOHN	109.03
MAINT & REPAIRS	08/30/2018	3133500971	MOSQUITO CONTROL DISTRICT - JOHN	39.99

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MAINT & REPAIRS	08/30/2018	3133473809	MOSQUITO CONTROL DISTRICT - JOHN	199.84
TRAVEL AND CONFERENCE	08/30/2018	3133522981	GENERAL GOVERNMENT - MARK HENRY	217.49
TRAVEL AND CONFERENCE	08/30/2018	3133510689	PURCHASING DEPARTMENT - RUFUS CROWDER	191.32
BUILDING MAINTENANCE	08/30/2018	3133497399	FACILITIES SERVICES - HENRY C JARAMILLO	22.98
BUILDING MAINTENANCE	08/30/2018	3133524143	FACILITIES SERVICES - HENRY C JARAMILLO	14.29
BUILDING MAINTENANCE	08/30/2018	3133492295	FACILITIES SERVICES - MICHAEL J. BELL	533.84
PRISONER EXTRADITION	08/30/2018	3133521633	SHERIFF'S DEPT - REGINALD JACKSON	15.36
PRISONER EXTRADITION	08/30/2018	3133524515	SHERIFF'S DEPT - ISRAEL GARZA	11.84
PRISONER EXTRADITION	08/30/2018	3133526591	SHERIFF'S DEPT - ISRAEL GARZA	2.50
PRISONER EXTRADITION	08/31/2018	3136553737	SHERIFF'S DEPT - ISRAEL GARZA	36.99
PRISONER EXTRADITION	08/31/2018	3136564211	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	16.63
BUILDING MAINTENANCE	08/31/2018	3136528603	FACILITIES SERVICES - MICHAEL J. BELL	1,046.50
BUILDING MAINTENANCE	08/31/2018	3136562979	FACILITIES SERVICES - DEBRA BELANY	231.10
BUILDING MAINTENANCE	08/31/2018	3136617783	FACILITIES SERVICES - MICHAEL J. BELL	1,170.84
BUILDING MAINTENANCE	08/31/2018	3136581289	FACILITIES SERVICES - MICHAEL J. BELL	60.00
BUILDING MAINTENANCE	08/31/2018	3136522357	FACILITIES SERVICES - HENRY C JARAMILLO	17.13
BUILDING MAINTENANCE	08/31/2018	3136546001	FACILITIES SERVICES - ERIC M. VENABLE	52.94
BUILDING MAINTENANCE	08/31/2018	3136595167	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	878.55
VEHICLE MAKE READY	08/31/2018	3136608947	FLEET MANAGEMENT - RONALD CROWDER	1,367.95
ADMINISTRATIVE SUPPLIES	08/31/2018	3136610417	SHERIFF'S DEPT - DOUGLAS HUDSON	22.99
ADMINISTRATIVE SUPPLIES	08/31/2018	3136624495	DISTRICT ATTORNEY - ZONIA SMITH	261.15
ADMINISTRATIVE SUPPLIES	08/31/2018	3136596293	PURCHASING DEPARTMENT - RUFUS CROWDER	13.90
ADMINISTRATIVE SUPPLIES	09/03/2018	3139781867	PURCHASING DEPARTMENT - RUFUS CROWDER	72.84
ADMINISTRATIVE SUPPLIES	09/03/2018	3139733737	JUSTICE COURT PCT #3 - ROSA SIFUENTES	46.45
ADMINISTRATIVE SUPPLIES	09/03/2018	3139802039	ROAD DEPARTMENT - RONALD CROWDER	41.56
ADMINISTRATIVE SUPPLIES	09/03/2018	3139780347	ROAD DEPARTMENT - RONALD CROWDER	339.60
ADMINISTRATIVE SUPPLIES	09/03/2018	3139898025	ROAD DEPARTMENT - RONALD CROWDER	10.69
ADMINISTRATIVE SUPPLIES	09/03/2018	3139812911	JUVENILE JUSTICE - VICKIE BESHEARS	22.25
ADMINISTRATIVE SUPPLIES	09/03/2018	3139720215	DISTRICT ATTORNEY - ZONIA SMITH	2,287.34
ADMINISTRATIVE SUPPLIES	09/03/2018	3139857477	DISTRICT ATTORNEY - ZONIA SMITH	384.00
ADMINISTRATIVE SUPPLIES	09/03/2018	3139732383	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.79
ADMINISTRATIVE SUPPLIES	09/03/2018	3139909859	COUNTY ENGINEER - ELIZABETH ROBERTSON	273.07
ADMINISTRATIVE SUPPLIES	09/03/2018	3139770467	COUNTY COURT #1 - RUFUS CROWDER	20.95
ADMINISTRATIVE SUPPLIES	09/03/2018	3139867861	COUNTY COURT #1 - RUFUS CROWDER	55.18

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ADMINISTRATIVE SUPPLIES	09/03/2018	3139743109	COUNTY COURT #1 - RUFUS CROWDER	271.33
ADMINISTRATIVE SUPPLIES	09/03/2018	3139759551	COUNTY JUDGE - DIANNA MARTINEZ	39.96
ADMINISTRATIVE SUPPLIES	09/03/2018	3139726237	SHERIFF'S DEPT - DAISY SALINAS	119.50
ADMINISTRATIVE SUPPLIES	09/03/2018	3139748139	SHERIFF'S DEPT - DAISY SALINAS	100.00
ADMINISTRATIVE SUPPLIES	09/03/2018	3139767345	SHERIFF'S DEPT - DAISY SALINAS	52.69
ADMINISTRATIVE SUPPLIES	09/03/2018	3139798423	SHERIFF'S DEPT - DAISY SALINAS	344.20
ADMINISTRATIVE SUPPLIES	09/03/2018	3139867573	SHERIFF'S DEPT - DAISY SALINAS	53.13
ADMINISTRATIVE SUPPLIES	09/03/2018	3139897951	SHERIFF'S DEPT - DAISY SALINAS	749.75
ADMINISTRATIVE SUPPLIES	09/03/2018	3139899049	SHERIFF'S DEPT - DAISY SALINAS	125.97
ADMINISTRATIVE SUPPLIES	09/03/2018	3139895343	COUNTY CLERK - MAE ROSS	524.09
ADMINISTRATIVE SUPPLIES	09/03/2018	3139821039	COUNTY COURT #3 - RUFUS CROWDER	23.99
ADMINISTRATIVE SUPPLIES	09/03/2018	3139798631	COUNTY COURT #3 - RUFUS CROWDER	148.84
ADMINISTRATIVE SUPPLIES	09/03/2018	3139822963	SENIOR CITIZENS - JULIE DIAZ	33.58
ADMINISTRATIVE SUPPLIES	09/03/2018	3139904621	SENIOR CITIZENS - JULIE DIAZ	215.42
ADMINISTRATIVE SUPPLIES	09/03/2018	3139812911	JUVENILE JUSTICE - VICKIE BESHEARS	149.95
ADMINISTRATIVE SUPPLIES	09/03/2018	3139735279	COUNTY TREASURER - CRYSTAL COOPER	26.99
ADMINISTRATIVE SUPPLIES	09/03/2018	3139820933	COUNTY TREASURER - CRYSTAL COOPER	695.97
ADMINISTRATIVE SUPPLIES	09/03/2018	3139893429	COUNTY TREASURER - CRYSTAL COOPER	59.98
MAINT & REPAIRS	09/03/2018	3139780621	MOSQUITO CONTROL DISTRICT - JOHN	39.22
TRAINING AND TRAINING	09/03/2018	3139734689	DISTRICT ATTORNEY - JACK ROADY	369.51
VEHICLE MAKE READY	09/03/2018	3139829587	FLEET MANAGEMENT - RONALD CROWDER	1,261.01
VEHICLE MAKE READY	09/03/2018	3139780141	FLEET MANAGEMENT - RONALD CROWDER	219.99
BUILDING MAINTENANCE	09/03/2018	3139761093	FACILITIES SERVICES - MARK GARCIA	38.19
BUILDING MAINTENANCE	09/03/2018	3139793039	FACILITIES SERVICES - HENRY C JARAMILLO	26.11
BUILDING MAINTENANCE	09/03/2018	3139829043	FACILITIES SERVICES - HENRY C JARAMILLO	14.97
BUILDING MAINTENANCE	09/03/2018	3139878977	FACILITIES SERVICES - MARK GARCIA	241.63
BUILDING MAINTENANCE	09/03/2018	3139762455	FACILITIES SERVICES - HENRY C JARAMILLO	26.94
BUILDING MAINTENANCE	09/03/2018	3139755643	FACILITIES SERVICES - DEBRA BELANY	18.94
TRAVEL AND CONFERENCE	09/03/2018	3139819611	COUNTY ENGINEER - MICHAEL SHANNON	525.39
TRAVEL AND CONFERENCE	09/03/2018	3139757065	COUNTY ENGINEER - MICHAEL SHANNON	525.39
BUILDING MAINTENANCE	09/03/2018	3139909611	MOSQUITO CONTROL DISTRICT - JOHN	373.12
TRAVEL AND CONFERENCE	09/03/2018	3139769003	SHERIFF'S DEPT - DOUGLAS HUDSON	294.00
EXTRAORDINARY SUPPLIES	09/03/2018	3139763613	MOSQUITO CONTROL DISTRICT - JOHN	1,294.23
TRAVEL AND CONFERENCE	09/03/2018	3139714607	GENERAL GOVERNMENT - DARRELL APFFEL	463.11

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TRAVEL AND CONFERENCE	09/03/2018	3139776195	GENERAL GOVERNMENT - DARRELL APFFEL	502.22
TRAVEL AND CONFERENCE	09/03/2018	3139803673	GENERAL GOVERNMENT - DARRELL APFFEL	-28.14
TRAVEL AND CONFERENCE	09/03/2018	3139893335	DISTRICT CLERK - GILBERT HERNANDEZ	477.46
TRAVEL AND CONFERENCE	09/03/2018	3139700499	GENERAL GOVERNMENT - MARK HENRY	249.28
TRAVEL AND CONFERENCE	09/03/2018	3139819951	COUNTY CLERK - DWIGHT SULLIVAN	30.00
PRE-EMPLOYMENT	09/03/2018	3139823527	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MARKETING AND	09/03/2018	3139830331	HUMAN RESOURCES - KATHERINE BRANCH	300.00
MARKETING AND	09/03/2018	3139773415	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
MARKETING AND	09/03/2018	3139840989	PURCHASING DEPARTMENT - RUFUS CROWDER	172.00
ADMINISTRATIVE SUPPLIES	09/04/2018	3142955983	SHERIFF'S DEPT - ROSEANN CRUZ	0.99
ADMINISTRATIVE SUPPLIES	09/04/2018	3142959367	SENIOR CITIZENS - JULIE DIAZ	44.98
PRISONER EXTRADITION	09/05/2018	3145269753	SHERIFF'S DEPT - RICHARD FERRINO	10.00
TRAVEL AND CONFERENCE	09/05/2018	3145263431	SHERIFF'S DEPT - MARGO IHDE	45.00
BUILDING MAINTENANCE	09/05/2018	3145284673	FACILITIES SERVICES - JOHN BERTOLINO	99.99
INTERPRETERS	09/05/2018	3145262211	LEGAL DEPARTMENT - BARRY WILLEY	119.70
BUILDING MAINTENANCE	09/06/2018	3146990463	FACILITIES SERVICES - MARK GARCIA	66.71
BUILDING MAINTENANCE	09/06/2018	3147018767	FACILITIES SERVICES - DEBRA BELANY	198.67
BUILDING MAINTENANCE	09/06/2018	3147023217	BEACH AND PARKS DEPARTMENT - BO HAHN	398.00
TRAVEL AND CONFERENCE	09/06/2018	3147010635	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	68.59
TRAVEL AND CONFERENCE	09/06/2018	3147014631	COUNTY CLERK - DWIGHT SULLIVAN	4.81
TRAVEL AND CONFERENCE	09/06/2018	3146992661	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,209.40
TRAVEL AND CONFERENCE	09/06/2018	3147027169	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,209.40
PRISONER EXTRADITION	09/06/2018	3147004871	SHERIFF'S DEPT - ALFREDA WHITAKER	32.85
ADMINISTRATIVE SUPPLIES	09/06/2018	3147027573	SENIOR CITIZENS - JULIE DIAZ	44.18
ADMINISTRATIVE SUPPLIES	09/06/2018	3147021463	SENIOR CITIZENS - JULIE DIAZ	58.30
ADMINISTRATIVE SUPPLIES	09/06/2018	3147029575	SHERIFF'S DEPT - DAISY SALINAS	56.85
ADMINISTRATIVE SUPPLIES	09/06/2018	3147019207	PURCHASING DEPARTMENT - RUFUS CROWDER	23.24
TRAINING AND TRAINING	09/06/2018	3146996705	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING	09/06/2018	3146999109	DISTRICT ATTORNEY - ZONIA SMITH	1,225.00
ADMINISTRATIVE SUPPLIES	09/07/2018	3150261863	COUNTY TREASURER - CRYSTAL COOPER	107.94
BOOKS, PERIODICALS AND	09/07/2018	3150244765	HUMAN RESOURCES - KATHERINE BRANCH	34.00
OPERATING SUPPLIES	09/07/2018	3150286071	FLEET MANAGEMENT - RONALD CROWDER	169.00
PRISONER EXTRADITION	09/07/2018	3150246379	SHERIFF'S DEPT - ALFREDA WHITAKER	5.14
PRISONER EXTRADITION	09/07/2018	3150249363	SHERIFF'S DEPT - MARK MCGAFFEY	20.86

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PRISONER EXTRADITION	09/07/2018	3150284043	SHERIFF'S DEPT - ALFREDA WHITAKER	7.95
MARKETING AND	09/07/2018	3150267663	PURCHASING DEPARTMENT - RUFUS CROWDER	254.00
TRAVEL AND CONFERENCE	09/07/2018	3150222881	COUNTY CLERK - DWIGHT SULLIVAN	262.19
TRAVEL AND CONFERENCE	09/07/2018	3150233557	SHERIFF'S DEPT - MARGO IHDE	140.00
TRAVEL AND CONFERENCE	09/07/2018	3150265607	SHERIFF'S DEPT - MARGO IHDE	60.00
BUILDING MAINTENANCE	09/10/2018	3153691181	FACILITIES SERVICES - ERIC M. VENABLE	36.12
BUILDING MAINTENANCE	09/10/2018	3153693229	FACILITIES SERVICES - ERIC M. VENABLE	89.26
BUILDING MAINTENANCE	09/10/2018	3153684259	FACILITIES SERVICES - DEBRA BELANY	485.00
BUILDING MAINTENANCE	09/10/2018	3153689829	FACILITIES SERVICES - HENRY C JARAMILLO	258.16
TRAVEL AND CONFERENCE	09/10/2018	3153692549	COUNTY CLERK - DWIGHT SULLIVAN	599.18
TRAVEL AND CONFERENCE	09/10/2018	3153764311	COUNTY EXTENSION SERVICE - JYMAN DAVIS	20.00
EXTRAORDINARY SUPPLIES	09/10/2018	3153701371	SENIOR CITIZENS - JULIE DIAZ	379.98
EXTRAORDINARY SUPPLIES	09/10/2018	3153753509	SENIOR CITIZENS - JULIE DIAZ	14.06
PRISONER EXTRADITION	09/10/2018	3153740691	SHERIFF'S DEPT - ALFREDA WHITAKER	184.08
PRISONER EXTRADITION	09/10/2018	3153771479	SHERIFF'S DEPT - ISRAEL GARZA	21.75
PRISONER EXTRADITION	09/10/2018	3153704383	SHERIFF'S DEPT - ISRAEL GARZA	18.47
OPERATING SUPPLIES	09/10/2018	3153775131	VETERAN'S COURT - DIANNA MARTINEZ	125.10
MEMBERSHIP AND DUES	09/10/2018	3153731969	COUNTY AUDITOR - RANDALL RICE	33.15
MEMBERSHIP AND DUES	09/10/2018	3153704323	DISTRICT ATTORNEY - ZONIA SMITH	195.00
ADMINISTRATIVE SUPPLIES	09/10/2018	3153689863	DISTRICT ATTORNEY - ZONIA SMITH	95.00
ADMINISTRATIVE SUPPLIES	09/10/2018	3153743495	DISTRICT ATTORNEY - ZONIA SMITH	95.00
ADMINISTRATIVE SUPPLIES	09/10/2018	3153766681	COUNTY JUDGE - DIANNA MARTINEZ	53.29
ADMINISTRATIVE SUPPLIES	09/10/2018	3153768167	COUNTY JUDGE - DIANNA MARTINEZ	22.78
ADMINISTRATIVE SUPPLIES	09/10/2018	3153756999	JUVENILE JUSTICE - VICKIE BESHEARS	130.75
ADMINISTRATIVE SUPPLIES	09/10/2018	3153722157	COUNTY COURT ADMINISTRATION - MONICA	499.50
ADMINISTRATIVE SUPPLIES	09/10/2018	3153736425	SENIOR CITIZENS - JULIE DIAZ	42.03
TRAINING AND TRAINING	09/10/2018	3153738825	DISTRICT ATTORNEY - ZONIA SMITH	365.00
MEDICAL SUPPLIES	09/10/2018	3153746667	JUVENILE JUSTICE - ZAIRINIA.CRUZ	22.57
VEHICLE MAINTENANCE	09/10/2018	3153695215	FLEET MANAGEMENT - RONALD CROWDER	905.00
VEHICLE MAINTENANCE	09/11/2018	3157592363	FLEET MANAGEMENT - EDWARD NOLAN	58.00
VEHICLE MAINTENANCE	09/11/2018	3157594039	FLEET MANAGEMENT - EDWARD NOLAN	3.00
MEDICAL SUPPLIES	09/11/2018	3157563959	JUVENILE JUSTICE - ZAIRINIA.CRUZ	69.68
MAINT & REPAIRS	09/11/2018	3157553011	MOSQUITO CONTROL DISTRICT - JOHN	87.75
ADMINISTRATIVE SUPPLIES	09/11/2018	3157550277	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

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ADMINISTRATIVE SUPPLIES	09/11/2018	3157566839	SHERIFF'S DEPT - MARGO IHDE	86.73
MEMBERSHIP AND DUES	09/11/2018	3157561933	COUNTY AUDITOR - RANDALL RICE	66.00
PRISONER EXTRADITION	09/11/2018	3157578609	SHERIFF'S DEPT - ISRAEL GARZA	12.32
TRAVEL AND CONFERENCE	09/11/2018	3157575903	GENERAL GOVERNMENT - MARK HENRY	225.00
TRAVEL AND CONFERENCE	09/12/2018	3160120233	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	09/12/2018	3160141121	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	09/12/2018	3160159563	SHERIFF'S DEPT - LOUIS TROCHESSET	15.16
TRAVEL AND CONFERENCE	09/12/2018	3160120707	SHERIFF'S DEPT - DOUGLAS HUDSON	153.63
TRAVEL AND CONFERENCE	09/12/2018	3160139509	SHERIFF'S DEPT - LOUIS TROCHESSET	14.36
PRISONER EXTRADITION	09/12/2018	3160113781	SHERIFF'S DEPT - REGINALD JACKSON	755.40
PRISONER EXTRADITION	09/12/2018	3160156281	SHERIFF'S DEPT - REGINALD JACKSON	347.20
PRISONER EXTRADITION	09/12/2018	3160151499	SHERIFF'S DEPT - REGINALD JACKSON	60.43
PRISONER EXTRADITION	09/12/2018	3160106787	SHERIFF'S DEPT - REGINALD JACKSON	27.78
ADMINISTRATIVE SUPPLIES	09/12/2018	3160117541	DISTRICT ATTORNEY - ZONIA SMITH	210.87
BOOKS, PERIODICALS AND	09/12/2018	3160125873	LAW LIBRARY - GREG RIKARD	25.98
ADMINISTRATIVE SUPPLIES	09/12/2018	3160130983	SHERIFF'S DEPT - ROSEANN CRUZ	-14.06
ADMINISTRATIVE SUPPLIES	09/12/2018	3160137973	COUNTY COURT #3 - MONICA GRACIA	19.87
ADMINISTRATIVE SUPPLIES	09/12/2018	3160156989	COUNTY AUDITOR - RANDALL RICE	34.74
ADMINISTRATIVE SUPPLIES	09/12/2018	3160125121	SHERIFF'S DEPT - DAISY SALINAS	73.14
ADMINISTRATIVE SUPPLIES	09/12/2018	3160138019	SHERIFF'S DEPT - DAISY SALINAS	111.50
ADMINISTRATIVE SUPPLIES	09/12/2018	3160147081	SHERIFF'S DEPT - DAISY SALINAS	79.90
VEHICLE MAINTENANCE	09/12/2018	3160145465	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	09/12/2018	3160119751	FLEET MANAGEMENT - EDWARD NOLAN	16.75
PRISONER EXTRADITION	09/13/2018	3163324147	SHERIFF'S DEPT - ISRAEL GARZA	10.67
TRAVEL AND CONFERENCE	09/13/2018	3163280995	SHERIFF'S DEPT - LOUIS TROCHESSET	17.00
TRAVEL AND CONFERENCE	09/13/2018	3163366673	SHERIFF'S DEPT - LOUIS TROCHESSET	5.09
TRAVEL AND CONFERENCE	09/13/2018	3163289489	SHERIFF'S DEPT - MARGO IHDE	102.50
BUILDING MAINTENANCE	09/14/2018	3165931235	FACILITIES SERVICES - DEBRA BELANY	183.26
TRAVEL AND CONFERENCE	09/14/2018	3165901483	SHERIFF'S DEPT - LOUIS TROCHESSET	9.74
TRAVEL AND CONFERENCE	09/14/2018	3165978389	SHERIFF'S DEPT - LOUIS TROCHESSET	7.47
TRAVEL AND CONFERENCE	09/14/2018	3165919041	SHERIFF'S DEPT - LOUIS TROCHESSET	726.00
TRAVEL AND CONFERENCE	09/14/2018	3165962517	SHERIFF'S DEPT - LOUIS TROCHESSET	30.68
TRAVEL AND CONFERENCE	09/14/2018	3166009111	OEM HOMELAND SECURITY - MICHAEL	142.60
TRAVEL AND CONFERENCE	09/14/2018	3165958969	COUNTY AUDITOR - RANDALL RICE	160.00

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PRISONER EXTRADITION	09/14/2018	3165986003	SHERIFF'S DEPT - ISRAEL GARZA	89.64
PRISONER EXTRADITION	09/14/2018	3165961951	SHERIFF'S DEPT - ISRAEL GARZA	16.96
PRISONER EXTRADITION	09/14/2018	3165961233	SHERIFF'S DEPT - DAVID ROJAS	14.61
PRISONER EXTRADITION	09/14/2018	3165994807	SHERIFF'S DEPT - MATTHEW LYONS	43.07
PRISONER EXTRADITION	09/14/2018	3165989307	SHERIFF'S DEPT - MATTHEW LYONS	51.39
PRISONER EXTRADITION	09/14/2018	3165913261	SHERIFF'S DEPT - MATTHEW LYONS	33.54
PRISONER EXTRADITION	09/14/2018	3165934189	SHERIFF'S DEPT - MATTHEW LYONS	642.41
PRISONER EXTRADITION	09/14/2018	3165911423	SHERIFF'S DEPT - MATTHEW LYONS	419.20
ADMINISTRATIVE SUPPLIES	09/14/2018	3165978363	SHERIFF'S DEPT - DOUGLAS HUDSON	50.98
ADMINISTRATIVE SUPPLIES	09/14/2018	3165944429	JUVENILE JUSTICE - VICKIE BESHEARS	248.05
ADMINISTRATIVE SUPPLIES	09/14/2018	3165962857	JUVENILE JUSTICE - VICKIE BESHEARS	10.64
ADMINISTRATIVE SUPPLIES	09/14/2018	3165974197	DISTRICT ATTORNEY - ZONIA SMITH	246.71
ADMINISTRATIVE SUPPLIES	09/14/2018	3165975941	COUNTY CLERK - MAE ROSS	470.72
ADMINISTRATIVE SUPPLIES	09/14/2018	3165933469	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	51.74
JURY EXPENDITURES	09/14/2018	3165898843	COUNTY COURT ADMINISTRATION - MONICA	55.00
MEDICAL SUPPLIES	09/17/2018	3169716923	JUVENILE JUSTICE - ZAIRINIA.CRUZ	20.98
ADMINISTRATIVE SUPPLIES	09/17/2018	3169707663	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	206.26
ADMINISTRATIVE SUPPLIES	09/17/2018	3169681715	DISTRICT CLERK - JOHN KINARD	87.26
ADMINISTRATIVE SUPPLIES	09/17/2018	3169771819	COUNTY CLERK - MAE ROSS	15.67
ADMINISTRATIVE SUPPLIES	09/17/2018	3169699641	COUNTY TREASURER - CRYSTAL COOPER	55.43
ADMINISTRATIVE SUPPLIES	09/17/2018	3169788991	COUNTY TREASURER - CRYSTAL COOPER	297.16
ADMINISTRATIVE SUPPLIES	09/17/2018	3169692185	SHERIFF'S DEPT - PETE SIFUENTES	516.92
ADMINISTRATIVE SUPPLIES	09/17/2018	3169775301	SHERIFF'S DEPT - DAISY SALINAS	75.40
ADMINISTRATIVE SUPPLIES	09/17/2018	3169729609	SHERIFF'S DEPT - DAISY SALINAS	152.50
ADMINISTRATIVE SUPPLIES	09/17/2018	3169701223	COUNTY AUDITOR - RANDALL RICE	59.88
ADMINISTRATIVE SUPPLIES	09/17/2018	3169681331	EMERGENCY MANAGEMENT - ALYSSA YOUNG	149.95
PRISONER EXTRADITION	09/17/2018	3169727931	SHERIFF'S DEPT - MATTHEW LYONS	32.00
PRISONER EXTRADITION	09/17/2018	3169769217	SHERIFF'S DEPT - MATTHEW LYONS	3.86
PRISONER EXTRADITION	09/17/2018	3169733385	SHERIFF'S DEPT - MATTHEW LYONS	11.97
PRISONER EXTRADITION	09/17/2018	3169712681	SHERIFF'S DEPT - MATTHEW LYONS	11.29
PRISONER EXTRADITION	09/17/2018	3169693459	SHERIFF'S DEPT - MATTHEW LYONS	32.24
PRISONER EXTRADITION	09/17/2018	3169738789	SHERIFF'S DEPT - MATTHEW LYONS	61.17
PRISONER EXTRADITION	09/17/2018	3169721973	SHERIFF'S DEPT - REGINALD JACKSON	18.76
PRISONER EXTRADITION	09/17/2018	3169786677	SHERIFF'S DEPT - REGINALD JACKSON	25.43

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PRISONER EXTRADITION	09/17/2018	3169725787	SHERIFF'S DEPT - MINNIS CHASE HUNT	10.33
PRISONER EXTRADITION	09/17/2018	3169689131	SHERIFF'S DEPT - MINNIS CHASE HUNT	25.69
PRISONER EXTRADITION	09/17/2018	3169678483	SHERIFF'S DEPT - ALFREDA WHITAKER	5.65
PRISONER EXTRADITION	09/17/2018	3169713163	SHERIFF'S DEPT - MINNIS CHASE HUNT	21.44
PRISONER EXTRADITION	09/17/2018	3169729905	SHERIFF'S DEPT - MINNIS CHASE HUNT	145.06
TRAVEL AND CONFERENCE	09/17/2018	3169709959	SHERIFF'S DEPT - LOUIS TROCHESSET	9.85
TRAVEL AND CONFERENCE	09/17/2018	3169731895	SHERIFF'S DEPT - LOUIS TROCHESSET	4.54
TRAVEL AND CONFERENCE	09/17/2018	3169697797	DISTRICT ATTORNEY - JACK ROADY	7.00
TRAVEL AND CONFERENCE	09/17/2018	3169758041	DISTRICT ATTORNEY - JACK ROADY	7.00
TRAVEL AND CONFERENCE	09/17/2018	3169705349	DISTRICT ATTORNEY - ZONIA SMITH	475.00
EXTRAORDINARY SUPPLIES	09/17/2018	3169749257	SENIOR CITIZENS - BO HAHN	632.49
BUILDING MAINTENANCE	09/17/2018	3169785767	FACILITIES SERVICES - HENRY C JARAMILLO	60.40
TRANSP & PER DIEM -	09/17/2018	3169750309	DISTRICT ATTORNEY - JACK ROADY	36.64
TRANSP & PER DIEM -	09/17/2018	3169702153	DISTRICT ATTORNEY - JACK ROADY	457.98
EXTRAORDINARY SUPPLIES	09/18/2018	3173661403	SENIOR CITIZENS - JULIE DIAZ	105.70
PRISONER EXTRADITION	09/18/2018	3173682887	SHERIFF'S DEPT - REGINALD JACKSON	111.87
PRISONER EXTRADITION	09/18/2018	3173650629	SHERIFF'S DEPT - MATTHEW LYONS	246.82
ADMINISTRATIVE SUPPLIES	09/18/2018	3173637527	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
VEHICLE MAINTENANCE	09/18/2018	3173672689	FLEET MANAGEMENT - EDWARD NOLAN	48.00
VEHICLE MAINTENANCE	09/18/2018	3173650229	FLEET MANAGEMENT - EDWARD NOLAN	3.00
OPERATING SUPPLIES	09/18/2018	3173677783	VETERAN'S COURT - MATTHEW PARRISH	50.58
ADMINISTRATIVE SUPPLIES	09/19/2018	3176178579	SHERIFF'S DEPT - ROSEANN CRUZ	-61.99
ADMINISTRATIVE SUPPLIES	09/19/2018	3176210437	SHERIFF'S DEPT - HENRY TROCHESSET	40.00
ADMINISTRATIVE SUPPLIES	09/19/2018	3176178709	ROAD DEPARTMENT - RONALD CROWDER	59.99
MEDICAL SUPPLIES	09/19/2018	3176203993	JUVENILE JUSTICE - ZAIRINIA.CRUZ	20.99
PRISONER EXTRADITION	09/19/2018	3176191093	SHERIFF'S DEPT - MATTHEW LYONS	-43.07
TRAVEL AND CONFERENCE	09/19/2018	3176170847	DISTRICT ATTORNEY - JACK ROADY	44.35
TRAVEL AND CONFERENCE	09/19/2018	3176199087	DISTRICT ATTORNEY - JACK ROADY	44.35
TRAVEL AND CONFERENCE	09/19/2018	3176180631	DISTRICT ATTORNEY - JACK ROADY	554.40
TRAVEL AND CONFERENCE	09/19/2018	3176181689	DISTRICT ATTORNEY - JACK ROADY	554.40
TRAVEL AND CONFERENCE	09/19/2018	3176190929	SHERIFF'S DEPT - DOUGLAS HUDSON	850.00
TRAVEL AND CONFERENCE	09/19/2018	3176177457	COUNTY CLERK - DWIGHT SULLIVAN	160.00
TRAVEL AND CONFERENCE	09/19/2018	3176202309	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
TRANSP & PER DIEM -	09/19/2018	3176192399	DISTRICT ATTORNEY - JACK ROADY	-457.98

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BUILDING MAINTENANCE	09/20/2018	3179081611	FACILITIES SERVICES - DEBRA BELANY	1,416.00
EXTRAORDINARY SUPPLIES	09/20/2018	3179069203	SHERIFF'S DEPT - DAISY SALINAS	233.98
EXTRAORDINARY SUPPLIES	09/20/2018	3179077535	MOSQUITO CONTROL DISTRICT - JOHN	4,813.00
TRAINING AND TRAINING	09/20/2018	3179085893	DISTRICT ATTORNEY - JACK ROADY	666.68
ADMINISTRATIVE SUPPLIES	09/20/2018	3179052687	ADULT PROBATION - DAN MOORE	372.41
ADMINISTRATIVE SUPPLIES	09/20/2018	3179073571	ADULT PROBATION - DAN MOORE	299.90
ADMINISTRATIVE SUPPLIES	09/20/2018	3179059333	DISTRICT CLERK - JOHN KINARD	70.36
ADMINISTRATIVE SUPPLIES	09/20/2018	3179060163	DISTRICT CLERK - JOHN KINARD	322.06
ADMINISTRATIVE SUPPLIES	09/20/2018	3179056101	DISTRICT CLERK - JOHN KINARD	15.46
ADMINISTRATIVE SUPPLIES	09/20/2018	3179065459	DISTRICT CLERK - JOHN KINARD	13.60
ADMINISTRATIVE SUPPLIES	09/20/2018	3179076605	LEGAL DEPARTMENT - VERONICA VANHORN	89.97
ADMINISTRATIVE SUPPLIES	09/20/2018	3179053755	COUNTY TREASURER - CRYSTAL COOPER	24.07
ADMINISTRATIVE SUPPLIES	09/20/2018	3179066681	COUNTY TREASURER - CRYSTAL COOPER	166.53
ADMINISTRATIVE SUPPLIES	09/21/2018	2241851358	COUNTY TREASURER - CRYSTAL COOPER	19.99
ADMINISTRATIVE SUPPLIES	09/21/2018	2241807612	COUNTY TREASURER - CRYSTAL COOPER	171.98
ADMINISTRATIVE SUPPLIES	09/21/2018	2241845092	COUNTY TREASURER - CRYSTAL COOPER	95.38
ADMINISTRATIVE SUPPLIES	09/21/2018	2241801104	COUNTY TREASURER - CRYSTAL COOPER	7.59
ADMINISTRATIVE SUPPLIES	09/21/2018	2241825496	SHERIFF'S DEPT - PETE SIFUENTES	55.18
ADMINISTRATIVE SUPPLIES	09/21/2018	2241805238	COUNTY EXTENSION SERVICE - CHARISSA DAILY	4.19
ADMINISTRATIVE SUPPLIES	09/21/2018	2241759748	COUNTY EXTENSION SERVICE - CHARISSA DAILY	17.46
ADMINISTRATIVE SUPPLIES	09/21/2018	2241820808	COUNTY EXTENSION SERVICE - CHARISSA DAILY	4,079.88
ADMINISTRATIVE SUPPLIES	09/21/2018	2241844822	COUNTY EXTENSION SERVICE - CHARISSA DAILY	49.88
ADMINISTRATIVE SUPPLIES	09/21/2018	2241814074	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.94
ADMINISTRATIVE SUPPLIES	09/21/2018	2241735036	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	288.24
ADMINISTRATIVE SUPPLIES	09/21/2018	2241777790	DISTRICT ATTORNEY - ZONIA SMITH	86.55
ADMINISTRATIVE SUPPLIES	09/21/2018	2241765654	COUNTY CLERK - MAE ROSS	299.99
ADMINISTRATIVE SUPPLIES	09/21/2018	2241755744	COUNTY JUDGE - DIANNA MARTINEZ	130.05
ADMINISTRATIVE SUPPLIES	09/21/2018	2241770896	COUNTY JUDGE - DIANNA MARTINEZ	68.04
TRAINING AND TRAINING	09/21/2018	2241869584	DISTRICT ATTORNEY - ZONIA SMITH	170.00
JURY EXPENDITURES	09/21/2018	2241872422	DISTRICT COURT ADMINISTRATION - ERIC	201.35
TRAVEL AND CONFERENCE	09/21/2018	2241763002	COUNTY AUDITOR - RANDALL RICE	42.00
BUILDING MAINTENANCE	09/21/2018	2241753256	FACILITIES SERVICES - DEBRA BELANY	1,205.64
MARKETING AND	09/21/2018	2241783850	PURCHASING DEPARTMENT - RUFUS CROWDER	34.50
PRISONER EXTRADITION	09/24/2018	2245886042	SHERIFF'S DEPT - ISRAEL GARZA	1.94

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PRISONER EXTRADITION	09/24/2018	2245904000	SHERIFF'S DEPT - ISRAEL GARZA	11.02
PRISONER EXTRADITION	09/24/2018	2245831988	SHERIFF'S DEPT - ISRAEL GARZA	262.09
PRISONER EXTRADITION	09/24/2018	2245911500	SHERIFF'S DEPT - ISRAEL GARZA	5.14
PRISONER EXTRADITION	09/24/2018	2245819736	SHERIFF'S DEPT - ISRAEL GARZA	14.97
BUILDING MAINTENANCE	09/24/2018	2245915886	FACILITIES SERVICES - DEBRA BELANY	366.90
TRAVEL AND CONFERENCE	09/24/2018	2245854868	COUNTY ENGINEER - MICHAEL SHANNON	175.00
TRAVEL AND CONFERENCE	09/24/2018	2245916258	COUNTY ENGINEER - MICHAEL SHANNON	175.00
TRAVEL AND CONFERENCE	09/24/2018	2245851926	DISTRICT CLERK - JOHN KINARD	180.36
TRAVEL AND CONFERENCE	09/24/2018	2245906944	DISTRICT CLERK - JOHN KINARD	124.68
TRAVEL AND CONFERENCE	09/24/2018	2245976458	DISTRICT CLERK - JOHN KINARD	124.68
TRAVEL AND CONFERENCE	09/24/2018	2245865850	COUNTY CLERK - DWIGHT SULLIVAN	166.56
TRAVEL AND CONFERENCE	09/24/2018	2245862778	COUNTY EXTENSION SERVICE - JYMAN DAVIS	37.87
TRAVEL AND CONFERENCE	09/24/2018	2245874412	COUNTY EXTENSION SERVICE - JYMAN DAVIS	17.30
EXTRAORDINARY SUPPLIES	09/24/2018	2245859440	SHERIFF'S DEPT - DAISY SALINAS	358.99
EXTRAORDINARY SUPPLIES	09/24/2018	2245888268	SHERIFF'S DEPT - DAISY SALINAS	1,055.96
TRAVEL AND CONFERENCE	09/24/2018	2245942550	PURCHASING DEPARTMENT - RUFUS CROWDER	-191.32
ADMINISTRATIVE SUPPLIES	09/24/2018	2245869246	COUNTY JUDGE - DIANNA MARTINEZ	79.37
BOOKS, PERIODICALS AND	09/24/2018	2245979926	DISTRICT ATTORNEY - ZONIA SMITH	64.50
ADMINISTRATIVE SUPPLIES	09/24/2018	2245881810	COUNTY CLERK - MAE ROSS	35.20
ADMINISTRATIVE SUPPLIES	09/24/2018	2245947308	COUNTY CLERK - MAE ROSS	594.12
ADMINISTRATIVE SUPPLIES	09/24/2018	2245975472	COUNTY CLERK - MAE ROSS	20.14
ADMINISTRATIVE SUPPLIES	09/24/2018	2245917338	DISTRICT COURT ADMINISTRATION - MELISSA	99.98
ADMINISTRATIVE SUPPLIES	09/24/2018	2245925100	DISTRICT COURT ADMINISTRATION - MELISSA	350.78
ADMINISTRATIVE SUPPLIES	09/24/2018	2245973112	DISTRICT COURT ADMINISTRATION - MELISSA	157.49
ADMINISTRATIVE SUPPLIES	09/24/2018	2245912494	DIR OF FINANCE/ADMIN/BUDGET OF - RUFUS	147.35
ADMINISTRATIVE SUPPLIES	09/24/2018	2245908884	10TH DIST CRT - RUFUS CROWDER	129.11
ADMINISTRATIVE SUPPLIES	09/24/2018	2245967826	306TH DISTRICT COURT - RUFUS CROWDER	39.95
ADMINISTRATIVE SUPPLIES	09/24/2018	2245945098	306TH DISTRICT COURT - RUFUS CROWDER	296.01
ADMINISTRATIVE SUPPLIES	09/24/2018	2245949530	306TH DISTRICT COURT - RUFUS CROWDER	227.92
ADMINISTRATIVE SUPPLIES	09/24/2018	2245893538	CONTRACT SERVICES - RUFUS CROWDER	49.09
ADMINISTRATIVE SUPPLIES	09/24/2018	2245878160	SHERIFF'S DEPT - DAISY SALINAS	468.97
ADMINISTRATIVE SUPPLIES	09/24/2018	2245940646	SHERIFF'S DEPT - DAISY SALINAS	366.88
ADMINISTRATIVE SUPPLIES	09/24/2018	2245964576	SHERIFF'S DEPT - DAISY SALINAS	227.98
ADMINISTRATIVE SUPPLIES	09/24/2018	2245909942	COUNTY TREASURER - CRYSTAL COOPER	54.95

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ADMINISTRATIVE SUPPLIES	09/24/2018	2245868102	COUNTY TREASURER - CRYSTAL COOPER	39.99
ADMINISTRATIVE SUPPLIES	09/24/2018	2245877398	COUNTY TREASURER - CRYSTAL COOPER	591.91
ADMINISTRATIVE SUPPLIES	09/24/2018	2245877380	COUNTY TREASURER - CRYSTAL COOPER	8.29
ADMINISTRATIVE SUPPLIES	09/24/2018	2245896812	COUNTY TREASURER - CRYSTAL COOPER	41.65
ADMINISTRATIVE SUPPLIES	09/24/2018	2245915776	COUNTY TREASURER - CRYSTAL COOPER	465.90
ADMINISTRATIVE SUPPLIES	09/24/2018	2245942000	COUNTY TREASURER - CRYSTAL COOPER	35.99
ADMINISTRATIVE SUPPLIES	09/24/2018	2245952570	COUNTY TREASURER - CRYSTAL COOPER	79.98
ADMINISTRATIVE SUPPLIES	09/24/2018	2245940572	JUVENILE JUSTICE - VICKIE BESHEARS	56.08
ADMINISTRATIVE SUPPLIES	09/24/2018	2245940832	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
OPERATING SUPPLIES	09/24/2018	2245840694	VETERAN'S COURT - MATTHEW PARRISH	3.50
MEMBERSHIP AND DUES	09/24/2018	2245857720	COUNTY ENGINEER - MICHAEL SHANNON	45.00
MAINT & REPAIRS	09/25/2018	2249702306	MOSQUITO CONTROL DISTRICT - JOHN	13.18
TRAINING AND TRAINING	09/25/2018	2249719234	DISTRICT ATTORNEY - ZONIA SMITH	170.00
TRAINING AND TRAINING	09/25/2018	2249767146	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING	09/25/2018	2249769344	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING	09/25/2018	2249763780	DISTRICT ATTORNEY - ZONIA SMITH	350.00
VEHICLE MAINTENANCE	09/25/2018	2249640284	FLEET MANAGEMENT - EDWARD NOLAN	70.25
VEHICLE MAINTENANCE	09/25/2018	2249749998	FLEET MANAGEMENT - EDWARD NOLAN	3.00
EMERGENCY FAMILY	09/25/2018	2249767294	VETERAN'S COURT - MATTHEW PARRISH	19.90
EMERGENCY FAMILY	09/25/2018	2249726048	VETERAN'S COURT - MATTHEW PARRISH	15.01
TRAVEL AND CONFERENCE	09/25/2018	2249758502	SENIOR CITIZENS - BO HAHN	18.21
BUILDING MAINTENANCE	09/25/2018	2249701092	FACILITIES SERVICES - MICHAEL J BELL	181.90
BUILDING MAINTENANCE	09/25/2018	2249765214	FACILITIES SERVICES - MICHAEL J BELL	465.00
BUILDING MAINTENANCE	09/25/2018	2249769286	FACILITIES SERVICES - MICHAEL J BELL	610.00
PRISONER EXTRADITION	09/25/2018	2249737246	SHERIFF'S DEPT - ISRAEL GARZA	10.03
BUILDING MAINTENANCE	09/26/2018	2252161250	FACILITIES SERVICES - ERIC M. VENABLE	529.01
TRAVEL AND CONFERENCE	09/26/2018	2252154452	COUNTY EXTENSION SERVICE - JYMAN DAVIS	20.57
TRAVEL AND CONFERENCE	09/26/2018	2252122394	SENIOR CITIZENS - BO HAHN	15.08
TRAVEL AND CONFERENCE	09/26/2018	2252233268	SENIOR CITIZENS - BO HAHN	15.81
TRAVEL AND CONFERENCE	09/26/2018	2252224272	GENERAL GOVERNMENT - MARK HENRY	125.00
TRAVEL AND CONFERENCE	09/26/2018	2252188142	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	24.35
JURY EXPENDITURES	09/26/2018	2252220200	DISTRICT COURT ADMINISTRATION - ERIC	147.80
ADMINISTRATIVE SUPPLIES	09/26/2018	2252234802	COUNTY TREASURER - CRYSTAL COOPER	29.99
ADMINISTRATIVE SUPPLIES	09/26/2018	2252197460	SHERIFF'S DEPT - DAISY SALINAS	15.83

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ADMINISTRATIVE SUPPLIES	09/26/2018	2252224004	SHERIFF'S DEPT - DAISY SALINAS	40.80
ADMINISTRATIVE SUPPLIES	09/26/2018	2252143640	DISTRICT COURT ADMINISTRATION - MELISSA	14.62
ADMINISTRATIVE SUPPLIES	09/27/2018	2255200244	COUNTY COURT #1 - MONICA GRACIA	23.42
ADMINISTRATIVE SUPPLIES	09/27/2018	2255202198	COUNTY COURT #2 - MONICA GRACIA	41.07
ADMINISTRATIVE SUPPLIES	09/27/2018	2255243656	COUNTY COURT ADMINISTRATION - MONICA	130.49
ADMINISTRATIVE SUPPLIES	09/27/2018	2255243288	COUNTY COURT ADMINISTRATION - MONICA	45.98
ADMINISTRATIVE SUPPLIES	09/27/2018	2255281516	COUNTY TREASURER - CRYSTAL COOPER	92.59
ADMINISTRATIVE SUPPLIES	09/27/2018	2255294738	COUNTY TREASURER - CRYSTAL COOPER	181.12
ADMINISTRATIVE SUPPLIES	09/27/2018	2255245874	SHERIFF'S DEPT - HENRY TROCHESSET	1,998.71
TRAVEL AND CONFERENCE	09/27/2018	2255212148	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	54.92
TRAVEL AND CONFERENCE	09/27/2018	2255320246	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	125.35
TRAVEL AND CONFERENCE	09/27/2018	2255318444	EMERGENCY MANAGEMENT - LAURA NORMAN	9.59
TRAVEL AND CONFERENCE	09/27/2018	2255316950	EMERGENCY MANAGEMENT - LAURA NORMAN	13.37
TRAVEL AND CONFERENCE	09/27/2018	2255235220	EMERGENCY MANAGEMENT - LAURA NORMAN	11.76
TRAVEL AND CONFERENCE	09/27/2018	2255252134	ADULT PROBATION - DAN MOORE	186.00
TRAVEL AND CONFERENCE	09/27/2018	2255275954	ADULT PROBATION - DAN MOORE	98.58
PRISONER EXTRADITION	09/27/2018	2255267000	SHERIFF'S DEPT - MARK MCGAFFEY	100.00
PRISONER EXTRADITION	09/27/2018	2255242262	SHERIFF'S DEPT - MARK MCGAFFEY	58.26
PRISONER EXTRADITION	09/27/2018	2255259840	SHERIFF'S DEPT - MARK MCGAFFEY	1,321.40
PRISONER EXTRADITION	09/27/2018	2255238654	SHERIFF'S DEPT - MARK MCGAFFEY	728.20
PRISONER EXTRADITION	09/28/2018	2258159638	SHERIFF'S DEPT - PETE SIFUENTES	225.85
PRISONER EXTRADITION	09/28/2018	2258284320	SHERIFF'S DEPT - RICHARD FERRINO	25.28
BUILDING MAINTENANCE	09/28/2018	2258188638	FACILITIES SERVICES - MICHAEL J BELL	1,050.00
BUILDING MAINTENANCE	09/28/2018	2258252498	FACILITIES SERVICES - DEBRA BELANY	81.13
TRAVEL AND CONFERENCE	09/28/2018	2258161366	EMERGENCY MANAGEMENT - LAURA NORMAN	13.68
TRAVEL AND CONFERENCE	09/28/2018	2258186060	EMERGENCY MANAGEMENT - LAURA NORMAN	22.45
TRAVEL AND CONFERENCE	09/28/2018	2258267722	SENIOR CITIZENS - BO HAHN	27.17
TRAVEL AND CONFERENCE	09/28/2018	2258261834	COUNTY EXTENSION SERVICE - JYMAN DAVIS	24.90
TRAVEL AND CONFERENCE	09/28/2018	2258197378	COUNTY EXTENSION SERVICE - JYMAN DAVIS	17.17
ADMINISTRATIVE SUPPLIES	09/28/2018	2258190346	SHERIFF'S DEPT - DOUGLAS HUDSON	180.50
ADMINISTRATIVE SUPPLIES	09/28/2018	2258138972	DISTRICT ATTORNEY - ZONIA SMITH	-95.00
ADMINISTRATIVE SUPPLIES	09/28/2018	2258194234	DISTRICT ATTORNEY - ZONIA SMITH	-95.00
JURY EXPENDITURES	09/28/2018	2258239022	DISTRICT COURT ADMINISTRATION - ERIC	120.25
MEMBERSHIP AND DUES	09/28/2018	2258249014	COUNTY AUDITOR - RANDALL RICE	66.00

County of Galveston
P Card Transactions for 10/1/2017 to 9/30/2018

Object Description	Date	Trans ID	Cardholder	Amount
			September 2018 Total:	159,360.76
			Grand Total:	<u>\$1,269,284.91</u>