

**County of Galveston**  
**P Card Transactions for 10/01/2019 to 09/30/2020**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
VEHICLE MAINTENANCE	10/1/2019	3721991267	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	10/1/2019	3721992819	FACILITIES SERVICES - STEVE MARKIEWICZ	275.00
PRISONER EXTRADITION TRAVEL	10/1/2019	3721994583	SHERIFF'S DEPT - TRAVIS L HALL	108.81
ADMINISTRATIVE SUPPLIES	10/1/2019	3721996627	DISTRICT ATTORNEY - ZONIA SMITH	63.49
TRAVEL AND CONFERENCE	10/1/2019	3721996707	SHERIFF'S DEPT - TREVOR POWELL	572.00
PRISONER EXTRADITION TRAVEL	10/1/2019	3721997919	SHERIFF'S DEPT - PETE SIFUENTES	2.19
VEHICLE MAINTENANCE	10/1/2019	3721998495	FLEET MANAGEMENT - EDWARD NOLAN	69.75
OPERATING SUPPLIES	10/1/2019	3721999051	FLEET MANAGEMENT - RONALD CROWDER	328.27
MARKETING AND ADVERTISING	10/1/2019	3722001773	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
PRISONER EXTRADITION TRAVEL	10/1/2019	3722002887	SHERIFF'S DEPT - TRAVIS L HALL	108.81
ADMINISTRATIVE SUPPLIES	10/1/2019	3722005181	DISTRICT ATTORNEY - ZONIA SMITH	124.99
TRAVEL AND CONFERENCE	10/1/2019	3722005407	COUNTY AUDITOR - RANDALL RICE	199.00
BUILDING MAINTENANCE	10/2/2019	3724835177	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
PRE-EMPLOYMENT EXPENDITURES	10/2/2019	3724848013	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	10/2/2019	3724851325	EMERGENCY MANAGEMENT - LAURA NORMAN	8.67
TRAVEL AND CONFERENCE	10/2/2019	3724855289	SHERIFF'S DEPT - TREVOR POWELL	22.00
TRAVEL AND CONFERENCE	10/2/2019	3724855463	COUNTY CLERK - DWIGHT SULLIVAN	800.00
TRAVEL AND CONFERENCE	10/2/2019	3724857613	EMERGENCY MANAGEMENT - LAURA NORMAN	23.20
TRAVEL AND CONFERENCE	10/2/2019	3724858199	DISTRICT CLERK - JOHN KINARD	200.00
BUILDING MAINTENANCE	10/2/2019	3724860027	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
TRAVEL AND CONFERENCE	10/2/2019	3724861645	DISTRICT CLERK - JOHN KINARD	200.00
ADMINISTRATIVE SUPPLIES	10/2/2019	3724861895	COUNTY TREASURER - CRYSTAL COOPER	240.85
BUILDING MAINTENANCE	10/2/2019	3724863581	FACILITIES SERVICES - WILLIAM RIORDAN	1,061.08
BUILDING MAINTENANCE	10/2/2019	3724863801	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	10/2/2019	3724868709	FACILITIES SERVICES - WILLIAM RIORDAN	63.69
ADMINISTRATIVE SUPPLIES	10/2/2019	3724870035	DISTRICT ATTORNEY - ZONIA SMITH	39.00
ADMINISTRATIVE SUPPLIES	10/2/2019	3724871785	DISTRICT ATTORNEY - ZONIA SMITH	19.50
BUILDING MAINTENANCE	10/2/2019	3724873039	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	10/2/2019	3724876475	COUNTY AUDITOR - RANDALL RICE	62.24
TRAVEL AND CONFERENCE	10/2/2019	3724876619	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/2/2019	3724882865	DISTRICT CLERK - JOHN KINARD	200.00
VEHICLE MAKE READY	10/2/2019	3724888495	FLEET MANAGEMENT - RONALD CROWDER	700.00
ADMINISTRATIVE SUPPLIES	10/3/2019	3727946973	ROAD DEPARTMENT - RONALD CROWDER	29.43
PRISONER EXTRADITION TRAVEL	10/3/2019	3727957179	SHERIFF'S DEPT - MINNIS HUNT	55.46
EXTRAORDINARY SUPPLIES	10/3/2019	3727962043	NUISANCE ABATEMENT - GARRET FOSKIT	982.98
PRISONER EXTRADITION TRAVEL	10/3/2019	3727969815	SHERIFF'S DEPT - MINNIS HUNT	302.30
ADMINISTRATIVE SUPPLIES	10/3/2019	3727972063	SHERIFF'S DEPT - DAISY SALINAS	29.75
TRAVEL AND CONFERENCE	10/3/2019	3727982823	EMERGENCY MANAGEMENT - LAURA NORMAN	19.02
PRISONER EXTRADITION TRAVEL	10/3/2019	3727990701	SHERIFF'S DEPT - MINNIS HUNT	31.28
PRISONER EXTRADITION TRAVEL	10/3/2019	3727991533	SHERIFF'S DEPT - MINNIS HUNT	391.00
MARKETING AND ADVERTISING	10/3/2019	3728004023	PURCHASING DEPARTMENT - RUFUS CROW	223.00
PRISONER EXTRADITION TRAVEL	10/3/2019	3728011299	SHERIFF'S DEPT - MINNIS HUNT	391.00
BUILDING MAINTENANCE	10/3/2019	3728013701	FACILITIES SERVICES - WILLIAM RIORDAN	763.20
TRAVEL AND CONFERENCE	10/3/2019	3728015913	COUNTY CLERK - DWIGHT SULLIVAN	160.00
MOBILE PHONE EXPENSE	10/3/2019	3728019413	GENERAL GOVERNMENT - DAVID DELAC	13,593.14

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRE-EMPLOYMENT EXPENDITURES	10/3/2019	3728039055	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING AND TRAINING SUPPLIES	10/3/2019	3728053363	DISTRICT ATTORNEY - ZONIA SMITH	350.00
BUILDING MAINTENANCE	10/3/2019	3728062389	FACILITIES SERVICES - WILLIAM RIORDAN	(67.56)
MARKETING AND ADVERTISING	10/3/2019	3728068009	HUMAN RESOURCES - KATHERINE BRANCH	557.24
PRISONER EXTRADITION TRAVEL	10/3/2019	3728071555	SHERIFF'S DEPT - DAVID ROJAS	11.41
PRISONER EXTRADITION TRAVEL	10/3/2019	3728079621	SHERIFF'S DEPT - MINNIS HUNT	391.00
PRISONER EXTRADITION TRAVEL	10/3/2019	3728080913	SHERIFF'S DEPT - MINNIS HUNT	55.46
PRISONER EXTRADITION TRAVEL	10/3/2019	3728085847	SHERIFF'S DEPT - MINNIS HUNT	302.30
OPERATING SUPPLIES	10/4/2019	3731942361	ROAD DEPARTMENT - RONALD CROWDER	880.00
TRAVEL AND CONFERENCE	10/4/2019	3731957335	EMERGENCY MANAGEMENT - LAURA NORM	13.81
BOOKS, PERIODICALS AND SUBSCR	10/4/2019	3731977025	HUMAN RESOURCES - KATHERINE BRANCH	130.00
TRAVEL AND CONFERENCE	10/4/2019	3731978565	EMERGENCY MANAGEMENT - LAURA NORM	55.35
ADMINISTRATIVE SUPPLIES	10/4/2019	3732005613	SHERIFF'S DEPT - HENRY TROCHESSET	249.25
TRAVEL AND CONFERENCE	10/4/2019	3732025547	SHERIFF'S DEPT - TREVOR POWELL	8.65
TRAVEL AND CONFERENCE	10/4/2019	3732027351	EMERGENCY MANAGEMENT - LAURA NORM	17.74
TRAVEL AND CONFERENCE	10/4/2019	3732031763	EMERGENCY MANAGEMENT - LAURA NORM	14.00
ADMINISTRATIVE SUPPLIES	10/4/2019	3732033293	SHERIFF'S DEPT - DAISY SALINAS	79.21
TRANSP & PER DIEM - WITNESSES	10/4/2019	3732035029	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM - WITNESSES	10/4/2019	3732041619	DISTRICT ATTORNEY - JACK ROADY	2,599.90
OPERATING SUPPLIES	10/4/2019	3732046023	ROAD DEPARTMENT - RONALD CROWDER	42.60
ADMINISTRATIVE SUPPLIES	10/4/2019	3732054381	SHERIFF'S DEPT - DAISY SALINAS	41.84
ADMINISTRATIVE SUPPLIES	10/4/2019	3732061031	FACILITIES SERVICES - ERIC M. VENABLE	80.97
TRAVEL AND CONFERENCE	10/4/2019	3732066017	SHERIFF'S DEPT - TREVOR POWELL	12.18
TRAVEL AND CONFERENCE	10/4/2019	3732073227	SHERIFF'S DEPT - CHRIS TROCHESSET	121.90
ADMINISTRATIVE SUPPLIES	10/7/2019	3736089081	SHERIFF'S DEPT - DAISY SALINAS	45.42
TRAVEL AND CONFERENCE	10/7/2019	3736090189	SHERIFF'S DEPT - CHRIS TROCHESSET	12.77
TRAVEL AND CONFERENCE	10/7/2019	3736093385	JUVENILE JUSTICE - GLEN WATSON	170.00
VEHICLE MAINTENANCE	10/7/2019	3736103643	FLEET MANAGEMENT - EDWARD NOLAN	41.25
MARKETING AND ADVERTISING	10/7/2019	3736103827	ECONOMIC DEVELOPMENT - DANE CARLSON	53.17
ADMINISTRATIVE SUPPLIES	10/7/2019	3736104263	JUSTICE COURT PCT #3 - ROSA SIFUENTES	108.40
ADMINISTRATIVE SUPPLIES	10/7/2019	3736107119	SHERIFF'S DEPT - BRENDA CASTRO	19.19
TRAVEL AND CONFERENCE	10/7/2019	3736107347	JUVENILE JUSTICE - GLEN WATSON	170.00
ADMINISTRATIVE SUPPLIES	10/7/2019	3736108571	JUSTICE COURT PCT #2 - LISA MITCHELL	25.58
ADMINISTRATIVE SUPPLIES	10/7/2019	3736110933	SHERIFF'S DEPT - BRENDA CASTRO	267.63
ADMINISTRATIVE SUPPLIES	10/7/2019	3736113343	SHERIFF'S DEPT - DAISY SALINAS	59.99
SOFTWARE LICENSING AND MAINT	10/7/2019	3736115593	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
TRAVEL AND CONFERENCE	10/7/2019	3736117967	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	10/7/2019	3736118325	SHERIFF'S DEPT - TREVOR POWELL	7.34
TRAVEL AND CONFERENCE	10/7/2019	3736118577	SHERIFF'S DEPT - CHRIS TROCHESSET	11.43
ADMINISTRATIVE SUPPLIES	10/7/2019	3736119273	JUSTICE COURT PCT #3 - ROSA SIFUENTES	537.55
ADMINISTRATIVE SUPPLIES	10/7/2019	3736119379	SHERIFF'S DEPT - DAISY SALINAS	143.29
ADMINISTRATIVE SUPPLIES	10/7/2019	3736122299	SHERIFF'S DEPT - DAISY SALINAS	49.95
ADMINISTRATIVE SUPPLIES	10/7/2019	3736123563	SHERIFF'S DEPT - LISA LOHMANN	59.24
ELECTION EXPENSE	10/7/2019	3736124749	COUNTY CLERK - MAE ROSS	341.39
TRAVEL AND CONFERENCE	10/7/2019	3736127127	SHERIFF'S DEPT - MARK D. BONNER	7.35

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ADMINISTRATIVE SUPPLIES	10/7/2019	3736127689	VETERAN'S SERVICES - JEFFREY GOTTLÖB	16.28
ADMINISTRATIVE SUPPLIES	10/7/2019	3736129121	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.96
PRISONER EXTRADITION TRAVEL	10/7/2019	3736130031	SHERIFF'S DEPT - MINNIS HUNT	24.00
ADMINISTRATIVE SUPPLIES	10/7/2019	3736130541	JUSTICE COURT PCT #2 - LISA MITCHELL	464.36
ADMINISTRATIVE SUPPLIES	10/7/2019	3736131389	SHERIFF'S DEPT - DAISY SALINAS	46.02
TRAVEL AND CONFERENCE	10/7/2019	3736132247	COUNTY EXTENSION SERVICE - BRITTANY A	200.00
ADMINISTRATIVE SUPPLIES	10/7/2019	3736136031	SHERIFF'S DEPT - DAISY SALINAS	1,019.72
ADMINISTRATIVE SUPPLIES	10/7/2019	3736139749	JUSTICE COURT PCT #3 - ROSA SIFUENTES	4.88
PRISONER EXTRADITION TRAVEL	10/7/2019	3736140443	SHERIFF'S DEPT - MINNIS HUNT	36.11
TRAVEL AND CONFERENCE	10/7/2019	3736140501	COUNTY EXTENSION SERVICE - PHOENIX LE	200.00
TRAVEL AND CONFERENCE	10/7/2019	3736142563	SHERIFF'S DEPT - TREVOR POWELL	53.79
ADMINISTRATIVE SUPPLIES	10/7/2019	3736147495	SHERIFF'S DEPT - DAISY SALINAS	79.99
EXTRAORDINARY SUPPLIES	10/7/2019	3736149263	NUISANCE ABATEMENT - GARRET FOSKIT	35.64
PRISONER EXTRADITION TRAVEL	10/7/2019	3736152565	SHERIFF'S DEPT - MINNIS HUNT	8.42
ADMINISTRATIVE SUPPLIES	10/7/2019	3736153119	SHERIFF'S DEPT - BRENDA CASTRO	2.94
ADMINISTRATIVE SUPPLIES	10/7/2019	3736153639	PURCHASING DEPARTMENT - RUFUS CROW	26.94
TRAVEL AND CONFERENCE	10/7/2019	3736153643	SHERIFF'S DEPT - CHRIS TROCHESSET	57.59
ADMINISTRATIVE SUPPLIES	10/7/2019	3736155197	HUMAN RESOURCES - COREY JANNETT	104.04
ADMINISTRATIVE SUPPLIES	10/7/2019	3736157655	COUNTY TAX ASSESSOR COLLECTOR - CHER	109.94
ADMINISTRATIVE SUPPLIES	10/7/2019	3736158387	FACILITIES SERVICES - DEBRA BELANY	164.08
ADMINISTRATIVE SUPPLIES	10/7/2019	3736159629	SHERIFF'S DEPT - DAISY SALINAS	100.76
BUILDING MAINTENANCE	10/7/2019	3736162107	FACILITIES SERVICES - WILLIAM RIORDAN	1,739.66
PRE-EMPLOYMENT EXPENDITURES	10/7/2019	3736162475	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	10/7/2019	3736163279	SHERIFF'S DEPT - MARK D. BONNER	10.50
ADMINISTRATIVE SUPPLIES	10/7/2019	3736163603	DISTRICT ATTORNEY - ZONIA SMITH	11.89
ADMINISTRATIVE SUPPLIES	10/7/2019	3736167685	COUNTY AUDITOR - RANDALL RICE	291.98
ADMINISTRATIVE SUPPLIES	10/7/2019	3736168033	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	44.96
TRAVEL AND CONFERENCE	10/7/2019	3736170633	JUVENILE JUSTICE - GLEN WATSON	170.00
ADMINISTRATIVE SUPPLIES	10/7/2019	3736171177	FACILITIES SERVICES - DEBRA BELANY	373.30
VEHICLE MAINTENANCE	10/7/2019	3736171649	FLEET MANAGEMENT - EDWARD NOLAN	3.00
MARKETING AND ADVERTISING	10/7/2019	3736171801	PURCHASING DEPARTMENT - RUFUS CROW	222.00
ADMINISTRATIVE SUPPLIES	10/7/2019	3736172107	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	11.99
ADMINISTRATIVE SUPPLIES	10/7/2019	3736173421	SHERIFF'S DEPT - DAISY SALINAS	824.75
ADMINISTRATIVE SUPPLIES	10/7/2019	3736173717	VETERAN'S SERVICES - JEFFREY GOTTLÖB	54.42
TRAVEL AND CONFERENCE	10/7/2019	3736175783	SHERIFF'S DEPT - CHRIS TROCHESSET	9.05
TRAVEL AND CONFERENCE	10/7/2019	3736175933	ADULT PROBATION - DAN MOORE	145.96
ADMINISTRATIVE SUPPLIES	10/7/2019	3736181675	SHERIFF'S DEPT - DAISY SALINAS	49.94
TRAVEL AND CONFERENCE	10/7/2019	3736183815	ADULT PROBATION - DAN MOORE	145.96
PRISONER EXTRADITION TRAVEL	10/7/2019	3736184197	SHERIFF'S DEPT - MINNIS HUNT	9.12
ADMINISTRATIVE SUPPLIES	10/7/2019	3736184327	JUSTICE COURT PCT #3 - ROSA SIFUENTES	63.68
PRISONER EXTRADITION TRAVEL	10/7/2019	3736184333	SHERIFF'S DEPT - MINNIS HUNT	52.98
TRAVEL AND CONFERENCE	10/7/2019	3736185259	ADULT PROBATION - DAN MOORE	145.96
TRAVEL AND CONFERENCE	10/7/2019	3736186817	ADULT PROBATION - DAN MOORE	145.96
ADMINISTRATIVE SUPPLIES	10/7/2019	3736187771	COUNTY CLERK - MAE ROSS	100.15
PRISONER EXTRADITION TRAVEL	10/7/2019	3736190769	SHERIFF'S DEPT - MINNIS HUNT	5.62

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ADMINISTRATIVE SUPPLIES	10/7/2019	3736191067	SHERIFF'S DEPT - DAISY SALINAS	28.40
TRAVEL AND CONFERENCE	10/7/2019	3736192261	SHERIFF'S DEPT - CHRIS TROCHESSET	8.30
October 2019 Total:				39,320.55
TRAVEL AND CONFERENCE	10/8/2019	3740242575	SHERIFF'S DEPT - ELIAS CAZARES	800.00
TRAVEL AND CONFERENCE	10/8/2019	3740246929	SHERIFF'S DEPT - TREVOR POWELL	11.14
BUILDING MAINTENANCE	10/8/2019	3740249229	MOSQUITO CONTROL DISTRICT - JOHN MAI	567.84
TRAVEL AND CONFERENCE	10/8/2019	3740250033	SHERIFF'S DEPT - CHRIS TROCHESSET	16.15
ADMINISTRATIVE SUPPLIES	10/8/2019	3740266243	DISTRICT ATTORNEY - ZONIA SMITH	52.99
BUILDING MAINTENANCE	10/8/2019	3740279725	FACILITIES SERVICES - STEVE MARKIEWICZ	528.59
TRAVEL AND CONFERENCE	10/8/2019	3740283741	EMERGENCY MANAGEMENT - CHRISTOPHE	(574.00)
PRISONER EXTRADITION TRAVEL	10/8/2019	3740297455	SHERIFF'S DEPT - MINNIS HUNT	150.99
TRAVEL AND CONFERENCE	10/8/2019	3740297689	SHERIFF'S DEPT - CHRIS TROCHESSET	103.68
PRISONER EXTRADITION TRAVEL	10/8/2019	3740305931	SHERIFF'S DEPT - MINNIS HUNT	150.99
TRAVEL AND CONFERENCE	10/8/2019	3740307615	SHERIFF'S DEPT - DOUGLAS HUDSON	230.31
BUILDING MAINTENANCE	10/8/2019	3740312165	FACILITIES SERVICES - STEVE MARKIEWICZ	333.80
TRAVEL AND CONFERENCE	10/8/2019	3740314479	SHERIFF'S DEPT - CHRIS TROCHESSET	101.02
BUILDING MAINTENANCE	10/8/2019	3740316787	FACILITIES SERVICES - ERIC M. VENABLE	240.23
MARKETING AND ADVERTISING	10/9/2019	3743079711	HUMAN RESOURCES - KATHERINE BRANCH	145.01
TRAINING AND TRAINING SUPPLIES	10/9/2019	3743079795	DISTRICT ATTORNEY - ZONIA SMITH	150.00
BUILDING MAINTENANCE	10/9/2019	3743080525	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,290.69
ADMINISTRATIVE SUPPLIES	10/9/2019	3743080693	MOSQUITO CONTROL DISTRICT - JOHN MAI	264.00
EXTRAORDINARY SUPPLIES	10/9/2019	3743081957	FLOOD CONTROL - RONALD CROWDER	949.98
OTHER CONTRACT SERVICES	10/9/2019	3743090987	INFORMATION TECHNOLOGY - LANEISHA K	6,000.00
ADMINISTRATIVE SUPPLIES	10/9/2019	3743092797	PURCHASING DEPARTMENT - RUFUS CROW	52.77
ADMINISTRATIVE SUPPLIES	10/9/2019	3743093335	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BUILDING MAINTENANCE	10/9/2019	3743094001	FACILITIES SERVICES - WILLIAM RIORDAN	1,074.26
ADMINISTRATIVE SUPPLIES	10/9/2019	3743095457	SHERIFF'S DEPT - LISA LOHMANN	135.00
BUILDING MAINTENANCE	10/9/2019	3743096145	FACILITIES SERVICES - WILLIAM RIORDAN	842.55
BUILDING MAINTENANCE	10/9/2019	3743104979	FACILITIES SERVICES - WILLIAM RIORDAN	1,885.30
BUILDING MAINTENANCE	10/9/2019	3743108215	FACILITIES SERVICES - WILLIAM RIORDAN	540.00
ADMINISTRATIVE SUPPLIES	10/9/2019	3743114411	SHERIFF'S DEPT - DOUGLAS HUDSON	59.90
BUILDING MAINTENANCE	10/9/2019	3743115087	FACILITIES SERVICES - WILLIAM RIORDAN	922.50
MEMBERSHIP AND DUES	10/9/2019	3743119831	SHERIFF'S DEPT - MICHAEL BELL	80.00
TRAVEL AND CONFERENCE	10/9/2019	3743121983	SHERIFF'S DEPT - CHRIS TROCHESSET	711.96
TRAINING AND TRAINING SUPPLIES	10/9/2019	3743124811	DISTRICT ATTORNEY - ZONIA SMITH	150.00
TRAVEL AND CONFERENCE	10/9/2019	3743125495	COUNTY ENGINEER - MICHAEL SHANNON	175.00
ADMINISTRATIVE SUPPLIES	10/9/2019	3743132127	MOSQUITO CONTROL DISTRICT - JOHN MAI	637.00
BUILDING MAINTENANCE	10/9/2019	3743134563	FACILITIES SERVICES - WILLIAM RIORDAN	671.33
MEMBERSHIP AND DUES	10/9/2019	3743138803	COUNTY ENGINEER - MICHAEL SHANNON	45.00
TRAVEL AND CONFERENCE	10/9/2019	3743140455	COUNTY ENGINEER - MICHAEL SHANNON	175.00
BUILDING MAINTENANCE	10/9/2019	3743142465	FACILITIES SERVICES - WILLIAM RIORDAN	337.50
BUILDING MAINTENANCE	10/9/2019	3743142597	FACILITIES SERVICES - WILLIAM RIORDAN	260.00
ADMINISTRATIVE SUPPLIES	10/9/2019	3743145055	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	110.34
BUILDING MAINTENANCE	10/9/2019	3743145351	FACILITIES SERVICES - WILLIAM RIORDAN	131.86

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BUILDING MAINTENANCE	10/9/2019	3743148663	FACILITIES SERVICES - WILLIAM RIORDAN	320.00
TRAINING AND TRAINING SUPPLIES	10/9/2019	3743150221	DISTRICT ATTORNEY - ZONIA SMITH	150.00
MARKETING AND ADVERTISING	10/9/2019	3743155815	ECONOMIC DEVELOPMENT - DANE CARLSO	60.00
ADMINISTRATIVE SUPPLIES	10/9/2019	3743161123	SHERIFF'S DEPT - DOUGLAS HUDSON	112.00
MEMBERSHIP AND DUES	10/9/2019	3743161521	SHERIFF'S DEPT - TREVOR POWELL	80.00
ADMINISTRATIVE SUPPLIES	10/9/2019	3743161861	MOSQUITO CONTROL DISTRICT - JOHN MAI	450.00
TRAINING AND TRAINING SUPPLIES	10/9/2019	3743166059	DISTRICT ATTORNEY - ZONIA SMITH	150.00
BUILDING MAINTENANCE	10/9/2019	3743166581	FACILITIES SERVICES - WILLIAM RIORDAN	573.00
BUILDING MAINTENANCE	10/9/2019	3743168739	FACILITIES SERVICES - WILLIAM RIORDAN	489.50
BUILDING MAINTENANCE	10/9/2019	3743168767	FACILITIES SERVICES - WILLIAM RIORDAN	480.00
TRAINING AND TRAINING SUPPLIES	10/9/2019	3743172293	DISTRICT ATTORNEY - ZONIA SMITH	150.00
TRAINING AND TRAINING SUPPLIES	10/9/2019	3743173011	DISTRICT ATTORNEY - ZONIA SMITH	150.00
BUILDING MAINTENANCE	10/9/2019	3743175981	FACILITIES SERVICES - WILLIAM RIORDAN	90.00
ADMINISTRATIVE SUPPLIES	10/10/2019	3746263715	COUNTY COURT #3 - MONICA GRACIA	129.95
MARKETING AND ADVERTISING	10/10/2019	3746266065	PURCHASING DEPARTMENT - RUFUS CROW	220.00
ADMINISTRATIVE SUPPLIES	10/10/2019	3746287535	COUNTY ENGINEER - ELIZABETH ROBERTSO	147.36
BUILDING MAINTENANCE	10/10/2019	3746287941	FACILITIES SERVICES - WILLIAM RIORDAN	326.00
ADMINISTRATIVE SUPPLIES	10/10/2019	3746292773	COUNTY TAX ASSESSOR COLLECTOR - CHER	413.82
ADMINISTRATIVE SUPPLIES	10/10/2019	3746300255	DISTRICT ATTORNEY - ZONIA SMITH	499.00
MARKETING AND ADVERTISING	10/10/2019	3746311131	ECONOMIC DEVELOPMENT - DANE CARLSO	99.00
ADMINISTRATIVE SUPPLIES	10/10/2019	3746313849	JUSTICE COURT PCT #2 - LISA MITCHELL	446.10
TRAVEL AND CONFERENCE	10/10/2019	3746318913	SHERIFF'S DEPT - TREVOR POWELL	18.86
ADMINISTRATIVE SUPPLIES	10/10/2019	3746324297	COUNTY JUDGE - DIANNA MARTINEZ	71.78
ELECTION EXPENSE	10/10/2019	3746325915	COUNTY CLERK - MAE ROSS	499.00
ADMINISTRATIVE SUPPLIES	10/10/2019	3746328081	122ND DISTRICT COURT - MELISSA PADRON	49.19
TRAVEL AND CONFERENCE	10/10/2019	3746335949	SHERIFF'S DEPT - TREVOR POWELL	43.18
BUILDING MAINTENANCE	10/10/2019	3746350573	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	10/10/2019	3746358263	COUNTY TAX ASSESSOR COLLECTOR - CHER	139.35
ADMINISTRATIVE SUPPLIES	10/10/2019	3746361587	COUNTY COURT #2 - MONICA GRACIA	35.07
MARKETING AND ADVERTISING	10/10/2019	3746361941	PURCHASING DEPARTMENT - RUFUS CROW	45.50
ADMINISTRATIVE SUPPLIES	10/10/2019	3746364561	COUNTY JUDGE - DIANNA MARTINEZ	2.27
TRAVEL AND CONFERENCE	10/10/2019	3746366555	SHERIFF'S DEPT - TREVOR POWELL	9.33
ADMINISTRATIVE SUPPLIES	10/10/2019	3746375929	COUNTY COURT #1 - MONICA GRACIA	55.40
BUILDING MAINTENANCE	10/11/2019	3749438949	FACILITIES SERVICES - PEDRO RAMIREZ	494.05
MAINT & REPAIRS EQUIPMENT	10/11/2019	3749439221	MOSQUITO CONTROL DISTRICT - JOHN MAI	125.51
TRAVEL AND CONFERENCE	10/11/2019	3749441059	COUNTY AUDITOR - RANDALL RICE	125.00
MARKETING AND ADVERTISING	10/11/2019	3749443961	PURCHASING DEPARTMENT - RUFUS CROW	220.00
TRAVEL AND CONFERENCE	10/11/2019	3749448453	ADULT PROBATION - DAN MOORE	90.40
TRAVEL AND CONFERENCE	10/11/2019	3749448593	COUNTY AUDITOR - RANDALL RICE	125.00
PRISONER EXTRADITION TRAVEL	10/11/2019	3749451793	SHERIFF'S DEPT - MATTHEW LYONS	38.81
MAINT & REPAIRS EQUIPMENT	10/11/2019	3749453457	MOSQUITO CONTROL DISTRICT - JOHN MAI	437.73
ADMINISTRATIVE SUPPLIES	10/11/2019	3749453975	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
ADMINISTRATIVE SUPPLIES	10/11/2019	3749454503	SHERIFF'S DEPT - JENNIFER PARSONS	230.36
ADMINISTRATIVE SUPPLIES	10/11/2019	3749454953	SHERIFF'S DEPT - PETE SIFUENTES	32.80
ADMINISTRATIVE SUPPLIES	10/11/2019	3749456633	COUNTY ENGINEER - ELIZABETH ROBERTSO	17.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	10/11/2019	3749457705	SHERIFF'S DEPT - RUFUS CROWDER	54.12
ADMINISTRATIVE SUPPLIES	10/11/2019	3749460489	DISTRICT ATTORNEY - ZONIA SMITH	54.39
MEMBERSHIP AND DUES	10/11/2019	3749461161	SHERIFF'S DEPT - WILLIAM W. KILBURN	80.00
ADMINISTRATIVE SUPPLIES	10/11/2019	3749463149	DISTRICT ATTORNEY - ZONIA SMITH	271.90
TRAVEL AND CONFERENCE	10/11/2019	3749465605	SHERIFF'S DEPT - TREVOR POWELL	17.97
MEMBERSHIP AND DUES	10/11/2019	3749465639	SHERIFF'S DEPT - PATRICK RYAN	30.00
PRISONER EXTRADITION TRAVEL	10/11/2019	3749467865	SHERIFF'S DEPT - JOSE LOZANO	36.23
TRAVEL AND CONFERENCE	10/11/2019	3749470891	SHERIFF'S DEPT - TREVOR POWELL	9.39
ADMINISTRATIVE SUPPLIES	10/11/2019	3749471637	DISTRICT ATTORNEY - ZONIA SMITH	282.99
MEMBERSHIP AND DUES	10/11/2019	3749471951	SHERIFF'S DEPT - JENNIFER OLVERA	80.00
ADMINISTRATIVE SUPPLIES	10/11/2019	3749472151	DISTRICT CLERK - JOHN KINARD	249.98
MEMBERSHIP AND DUES	10/11/2019	3749472693	SHERIFF'S DEPT - PATRICK RYAN	80.00
TRAVEL AND CONFERENCE	10/11/2019	3749474119	COUNTY AUDITOR - RANDALL RICE	125.00
TRANSP & PER DIEM - WITNESSES	10/11/2019	3749474823	DISTRICT ATTORNEY - JACK ROADY	(8.70)
PRISONER EXTRADITION TRAVEL	10/11/2019	3749476179	SHERIFF'S DEPT - MATTHEW LYONS	18.90
TRAVEL AND CONFERENCE	10/11/2019	3749476553	COUNTY AUDITOR - RANDALL RICE	125.00
ADMINISTRATIVE SUPPLIES	10/11/2019	3749478099	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
MEMBERSHIP AND DUES	10/11/2019	3749478921	COUNTY AUDITOR - RANDALL RICE	185.00
PRISONER EXTRADITION TRAVEL	10/11/2019	3749479527	SHERIFF'S DEPT - MATTHEW LYONS	8.91
TRAVEL AND CONFERENCE	10/11/2019	3749480799	SHERIFF'S DEPT - DANIELLE HERMAN	247.25
ADMINISTRATIVE SUPPLIES	10/11/2019	3749484207	COUNTY ENGINEER - ELIZABETH ROBERTSO	339.97
MARKETING AND ADVERTISING	10/11/2019	3749484799	ECONOMIC DEVELOPMENT - DANE CARLSO	226.35
TRAVEL AND CONFERENCE	10/14/2019	3753576407	SHERIFF'S DEPT - HAL BARROW	606.04
TRAVEL AND CONFERENCE	10/14/2019	3753578605	SHERIFF'S DEPT - JOHN BLACKWELL	606.04
ADMINISTRATIVE SUPPLIES	10/14/2019	3753578625	COUNTY CLERK - MAE ROSS	111.63
TRAVEL AND CONFERENCE	10/14/2019	3753580247	COUNTY CLERK - DWIGHT SULLIVAN	(19.99)
ADMINISTRATIVE SUPPLIES	10/14/2019	3753582243	COUNTY CLERK - MAE ROSS	12.00
TRAVEL AND CONFERENCE	10/14/2019	3753593229	DISTRICT CLERK - JOHN KINARD	319.70
BUILDING MAINTENANCE	10/14/2019	3753603435	FACILITIES SERVICES - WILLIAM RIORDAN	601.44
TRAVEL AND CONFERENCE	10/14/2019	3753606641	COUNTY CLERK - DWIGHT SULLIVAN	319.70
TRAVEL AND CONFERENCE	10/14/2019	3753608513	SHERIFF'S DEPT - HAL BARROW	606.04
ADMINISTRATIVE SUPPLIES	10/14/2019	3753611189	JUVENILE JUSTICE - VICKIE BESHEARS	152.50
OPERATING SUPPLIES	10/14/2019	3753611189	JUVENILE JUSTICE - VICKIE BESHEARS	152.50
ADMINISTRATIVE SUPPLIES	10/14/2019	3753612199	ADULT PROBATION - DAN MOORE	79.65
BUSINESS MEALS	10/14/2019	3753615071	ADULT PROBATION - DAN MOORE	38.97
TRAVEL AND CONFERENCE	10/14/2019	3753621199	PROBATE COURT - KIMBERLY SULLIVAN	3.57
ADMINISTRATIVE SUPPLIES	10/14/2019	3753621865	JUSTICE COURT PCT #2 - LISA MITCHELL	138.50
TRAVEL AND CONFERENCE	10/14/2019	3753622041	ADULT PROBATION - DAN MOORE	271.20
TRAVEL AND CONFERENCE	10/14/2019	3753623977	ROAD DEPARTMENT - RONALD CROWDER	245.00
ADMINISTRATIVE SUPPLIES	10/14/2019	3753627219	COUNTY ENGINEER - ELIZABETH ROBERTSO	224.97
TRAVEL AND CONFERENCE	10/14/2019	3753643833	ROAD DEPARTMENT - RONALD CROWDER	245.00
TRAINING AND TRAINING SUPPLIES	10/14/2019	3753645495	DISTRICT ATTORNEY - ZONIA SMITH	150.00
ADMINISTRATIVE SUPPLIES	10/14/2019	3753649935	JUVENILE JUSTICE - VICKIE BESHEARS	61.77
ADMINISTRATIVE SUPPLIES	10/14/2019	3753657925	JUVENILE JUSTICE - VICKIE BESHEARS	(95.94)
TRAVEL AND CONFERENCE	10/14/2019	3753659847	INFORMATION TECHNOLOGY - LANEISHA K	24.72

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TRAVEL AND CONFERENCE	10/14/2019	3753661519	SHERIFF'S DEPT - JOHN BLACKWELL	610.99
ADMINISTRATIVE SUPPLIES	10/14/2019	3753671613	JUVENILE JUSTICE - VICKIE BESHEARS	4.49
TRAVEL AND CONFERENCE	10/14/2019	3753674227	ROAD DEPARTMENT - RONALD CROWDER	245.00
ADMINISTRATIVE SUPPLIES	10/14/2019	3753677565	JUSTICE COURT PCT #2 - LISA MITCHELL	31.02
BUILDING MAINTENANCE	10/14/2019	3753678159	FACILITIES SERVICES - JOHN BERTOLINO	981.52
TRAVEL AND CONFERENCE	10/14/2019	3753679177	DISTRICT CLERK - GILBERT HERNANDEZ	319.70
TRAVEL AND CONFERENCE	10/14/2019	3753687257	DISTRICT CLERK - JOHN KINARD	319.70
ADMINISTRATIVE SUPPLIES	10/14/2019	3753688461	COUNTY ENGINEER - ELIZABETH ROBERTSO	206.97
TRAVEL AND CONFERENCE	10/14/2019	3753695801	COUNTY CLERK - DWIGHT SULLIVAN	319.70
TRAVEL AND CONFERENCE	10/14/2019	3753698121	INFORMATION TECHNOLOGY - LANEISHA K	308.96
TRAVEL AND CONFERENCE	10/14/2019	3753701051	SHERIFF'S DEPT - HAL BARROW	606.04
TRAVEL AND CONFERENCE	10/14/2019	3753704535	COUNTY CLERK - DWIGHT SULLIVAN	(19.99)
ADMINISTRATIVE SUPPLIES	10/14/2019	3753704717	JUVENILE JUSTICE - VICKIE BESHEARS	9.98
OPERATING SUPPLIES	10/14/2019	3753704717	JUVENILE JUSTICE - VICKIE BESHEARS	9.98
TRAVEL AND CONFERENCE	10/14/2019	3753707163	SHERIFF'S DEPT - HAL BARROW	606.04
TRAVEL AND CONFERENCE	10/14/2019	3753709283	SHERIFF'S DEPT - CHRIS TROCHESSET	13.72
ADMINISTRATIVE SUPPLIES	10/14/2019	3753724867	SHERIFF'S DEPT - JENNIFER PARSONS	64.99
ADMINISTRATIVE SUPPLIES	10/14/2019	3753726713	SHERIFF'S DEPT - PETE SIFUENTES	31.58
ADMINISTRATIVE SUPPLIES	10/14/2019	3753727651	JUVENILE JUSTICE - VICKIE BESHEARS	131.96
TRANSP & PER DIEM - WITNESSES	10/14/2019	3753727931	DISTRICT ATTORNEY - JACK ROADY	1,160.86
ADMINISTRATIVE SUPPLIES	10/14/2019	3753732503	SHERIFF'S DEPT - DAISY SALINAS	87.98
TRAVEL AND CONFERENCE	10/14/2019	3753739389	DISTRICT CLERK - JOHN KINARD	319.70
PRISONER EXTRADITION TRAVEL	10/14/2019	3753741113	SHERIFF'S DEPT - TRAVIS L HALL	8.96
TRAVEL AND CONFERENCE	10/14/2019	3753744471	COUNTY CLERK - DWIGHT SULLIVAN	319.70
BUILDING MAINTENANCE	10/14/2019	3753744527	FACILITIES SERVICES - JOHN BERTOLINO	800.66
TRANSP & PER DIEM - WITNESSES	10/14/2019	3753747597	DISTRICT ATTORNEY - JACK ROADY	92.87
ADMINISTRATIVE SUPPLIES	10/14/2019	3753749235	PERSONAL BOND OFFICE - AARON JOHNSO	501.83
TRAVEL AND CONFERENCE	10/14/2019	3753750643	SHERIFF'S DEPT - MARK D. BONNER	6.48
TRAVEL AND CONFERENCE	10/14/2019	3753759173	SHERIFF'S DEPT - TREVOR POWELL	12.94
ADMINISTRATIVE SUPPLIES	10/14/2019	3753759191	SHERIFF'S DEPT - LISA LOHMANN	74.84
BUILDING MAINTENANCE	10/14/2019	3753768965	FACILITIES SERVICES - WILLIAM RIORDAN	1,160.00
TRAVEL AND CONFERENCE	10/14/2019	3753772191	DISTRICT CLERK - JOHN KINARD	319.70
TRAVEL AND CONFERENCE	10/14/2019	3753773287	COUNTY CLERK - DWIGHT SULLIVAN	319.70
ADMINISTRATIVE SUPPLIES	10/14/2019	3753774311	JUVENILE JUSTICE - VICKIE BESHEARS	5.90
ADMINISTRATIVE SUPPLIES	10/14/2019	3753775743	SHERIFF'S DEPT - DAISY SALINAS	85.34
ADMINISTRATIVE SUPPLIES	10/14/2019	3753776659	JUVENILE JUSTICE - VICKIE BESHEARS	285.76
OPERATING SUPPLIES	10/14/2019	3753776659	JUVENILE JUSTICE - VICKIE BESHEARS	139.88
PRE-EMPLOYMENT EXPENDITURES	10/15/2019	3757611091	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	10/15/2019	3757611435	SHERIFF'S DEPT - MARK D. BONNER	17.77
TRAVEL AND CONFERENCE	10/15/2019	3757621987	SHERIFF'S DEPT - TREVOR POWELL	42.00
TRAVEL AND CONFERENCE	10/15/2019	3757630871	SHERIFF'S DEPT - MARK D. BONNER	11.36
TRAVEL AND CONFERENCE	10/15/2019	3757644437	SHERIFF'S DEPT - TREVOR POWELL	15.66
EXTRAORDINARY SUPPLIES	10/15/2019	3757652731	JUSTICE COURT PCT #1 - VERA BARTON	2,171.12
ADMINISTRATIVE SUPPLIES	10/16/2019	3761839697	COUNTY COURT ADMINISTRATION - MONIC	71.36
ADMINISTRATIVE SUPPLIES	10/16/2019	3761846973	MOSQUITO CONTROL DISTRICT - JOHN MAI	224.06

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TRAVEL AND CONFERENCE	10/16/2019	3761849777	BEACH AND PARKS DEPARTMENT - JULIE DI	280.00
ADMINISTRATIVE SUPPLIES	10/16/2019	3761861759	DISTRICT ATTORNEY - ZONIA SMITH	34.05
TRAVEL AND CONFERENCE	10/16/2019	3761867433	COUNTY AUDITOR - RANDALL RICE	2,295.00
VEHICLE MAKE READY	10/16/2019	3761872119	FLEET MANAGEMENT - RONALD CROWDER	249.99
TRAVEL AND CONFERENCE	10/16/2019	3761872995	COUNTY AUDITOR - RANDALL RICE	453.96
TRAVEL AND CONFERENCE	10/16/2019	3761880813	SHERIFF'S DEPT - DANIELLE HERMAN	(247.25)
BUILDING MAINTENANCE	10/16/2019	3761888235	FACILITIES SERVICES - JOHN BERTOLINO	503.98
EXTRAORDINARY SUPPLIES	10/16/2019	3761908537	NUISANCE ABATEMENT - GARRET FOSKIT	8.84
ADMINISTRATIVE SUPPLIES	10/16/2019	3761916775	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
ADMINISTRATIVE SUPPLIES	10/16/2019	3761934717	MOSQUITO CONTROL DISTRICT - JOHN MAI	1.83
ADMINISTRATIVE SUPPLIES	10/17/2019	3763801863	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	10/17/2019	3763806493	SHERIFF'S DEPT - LINDA CONE	172.50
ADMINISTRATIVE SUPPLIES	10/17/2019	3763810219	COUNTY TAX ASSESSOR COLLECTOR - CHER	86.51
TRAVEL AND CONFERENCE	10/17/2019	3763810251	SHERIFF'S DEPT - RACHEAL MARTIN	10.55
BUILDING MAINTENANCE	10/17/2019	3763812331	FACILITIES SERVICES - WILLIAM RIORDAN	904.80
ADMINISTRATIVE SUPPLIES	10/17/2019	3763813141	COUNTY JUDGE - DIANNA MARTINEZ	26.69
BUILDING MAINTENANCE	10/17/2019	3763814261	FACILITIES SERVICES - JOHN BERTOLINO	85.92
BUILDING MAINTENANCE	10/17/2019	3763814695	FACILITIES SERVICES - WILLIAM RIORDAN	1,181.40
VEHICLE MAINTENANCE	10/17/2019	3763824013	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ELECTION EXPENSE	10/17/2019	3763828495	COUNTY CLERK - DWIGHT SULLIVAN	156.71
ADMINISTRATIVE SUPPLIES	10/17/2019	3763830609	BEACH AND PARKS DEPARTMENT - RENELLI	36.69
BUILDING MAINTENANCE	10/17/2019	3763830793	FACILITIES SERVICES - JOHN BERTOLINO	129.54
TRAVEL AND CONFERENCE	10/17/2019	3763832515	SHERIFF'S DEPT - RACHEAL MARTIN	14.00
ADMINISTRATIVE SUPPLIES	10/17/2019	3763832735	DISTRICT CLERK - JOHN KINARD	99.49
MAINT & REPAIRS EQUIPMENT	10/17/2019	3763837077	MOSQUITO CONTROL DISTRICT - JOHN MAI	147.94
BUILDING MAINTENANCE	10/17/2019	3763851589	FACILITIES SERVICES - WILLIAM RIORDAN	1,181.40
ADMINISTRATIVE SUPPLIES	10/17/2019	3763854593	BEACH AND PARKS DEPARTMENT - RENELLI	59.49
TRAVEL AND CONFERENCE	10/17/2019	3763854971	SHERIFF'S DEPT - RACHEAL MARTIN	350.00
ADMINISTRATIVE SUPPLIES	10/17/2019	3763858487	COUNTY EXTENSION SERVICE - CHARISSA D	8.79
VEHICLE MAINTENANCE	10/17/2019	3763859365	FLEET MANAGEMENT - EDWARD NOLAN	16.75
BUILDING MAINTENANCE	10/17/2019	3763861167	FACILITIES SERVICES - WILLIAM RIORDAN	1,181.40
ADMINISTRATIVE SUPPLIES	10/17/2019	3763863189	BEACH AND PARKS DEPARTMENT - RENELLI	144.13
ADMINISTRATIVE SUPPLIES	10/17/2019	3763863809	COUNTY EXTENSION SERVICE - CHARISSA D	513.31
ELECTION EXPENSE	10/17/2019	3763875463	COUNTY CLERK - DWIGHT SULLIVAN	143.08
ADMINISTRATIVE SUPPLIES	10/17/2019	3763876023	ECONOMIC DEVELOPMENT - DIANNA MAR	139.39
ADMINISTRATIVE SUPPLIES	10/17/2019	3763885569	EMERGENCY MANAGEMENT - ALYSSA YOUI	34.95
BUILDING MAINTENANCE	10/18/2019	3766969847	FACILITIES SERVICES - WILLIAM RIORDAN	406.41
TRAVEL AND CONFERENCE	10/18/2019	3766970675	SHERIFF'S DEPT - MARK D. BONNER	8.27
TRAVEL AND CONFERENCE	10/18/2019	3766972065	SHERIFF'S DEPT - RACHEAL MARTIN	8.11
ADMINISTRATIVE SUPPLIES	10/18/2019	3766973773	BEACH AND PARKS DEPARTMENT - RENELLI	34.23
VEHICLE MAKE READY	10/18/2019	3766974503	FLEET MANAGEMENT - RONALD CROWDER	50.00
BOOKS, PERIODICALS AND SUBSCR	10/18/2019	3766976207	HUMAN RESOURCES - KATHERINE BRANCH	51.38
ADMINISTRATIVE SUPPLIES	10/18/2019	3766991625	BEACH AND PARKS DEPARTMENT - JULIE DI	112.00
MEMBERSHIP AND DUES	10/18/2019	3766992743	SHERIFF'S DEPT - BARRY COOK	76.94
ADMINISTRATIVE SUPPLIES	10/18/2019	3766999263	COUNTY TAX ASSESSOR COLLECTOR - CHER	132.50



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TRAVEL AND CONFERENCE	10/18/2019	3767001147	SHERIFF'S DEPT - KELLY FREEMAN	975.00
MARKETING AND ADVERTISING	10/18/2019	3767001927	PURCHASING DEPARTMENT - RUFUS CROW	228.00
MARKETING AND ADVERTISING	10/18/2019	3767023085	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
TRANSP & PER DIEM - WITNESSES	10/18/2019	3767023897	DISTRICT ATTORNEY - JACK ROADY	(2,591.20)
TRAVEL AND CONFERENCE	10/21/2019	3771207515	SHERIFF'S DEPT - J. RAY NOLAN	255.00
MAINT & REPAIRS EQUIPMENT	10/21/2019	3771216219	MOSQUITO CONTROL DISTRICT - JOHN MAI	146.62
ADMINISTRATIVE SUPPLIES	10/21/2019	3771217191	CONSTABLE PCT #1 - RICK SHARP	201.25
ADMINISTRATIVE SUPPLIES	10/21/2019	3771223813	405TH DISTRICT COURT - MELISSA PADRON	42.27
BUSINESS MEALS	10/21/2019	3771226131	ADULT PROBATION - DAN MOORE	186.68
ADMINISTRATIVE SUPPLIES	10/21/2019	3771226931	306TH DISTRICT COURT - MELISSA PADRON	279.99
ADMINISTRATIVE SUPPLIES	10/21/2019	3771237861	PERSONAL BOND OFFICE - KELLY BAKSA	118.96
ADMINISTRATIVE SUPPLIES	10/21/2019	3771240387	405TH DISTRICT COURT - MELISSA PADRON	81.13
BOOKS, PERIODICALS AND SUBSCR	10/21/2019	3771244143	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	10/21/2019	3771244935	PERSONAL BOND OFFICE - KELLY BAKSA	498.99
ADMINISTRATIVE SUPPLIES	10/21/2019	3771256219	COUNTY ENGINEER - ELIZABETH ROBERTSO	28.03
BUILDING MAINTENANCE	10/21/2019	3771264313	FACILITIES SERVICES - JOHN BERTOLINO	104.11
ADMINISTRATIVE SUPPLIES	10/21/2019	3771269221	PERSONAL BOND OFFICE - KELLY BAKSA	18.50
ADMINISTRATIVE SUPPLIES	10/21/2019	3771271185	BEACH AND PARKS DEPARTMENT - JULIE DI	21.64
ADMINISTRATIVE SUPPLIES	10/21/2019	3771273121	CONSTABLE PCT #1 - RICK SHARP	25.64
VEHICLE MAINTENANCE	10/21/2019	3771276777	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	10/21/2019	3771277539	306TH DISTRICT COURT - MELISSA PADRON	79.37
TRAVEL AND CONFERENCE	10/21/2019	3771278247	COUNTY AUDITOR - RANDALL RICE	636.00
TRAVEL AND CONFERENCE	10/21/2019	3771299835	SHERIFF'S DEPT - RACHEAL MARTIN	529.00
UNIFORMS	10/21/2019	3771301411	COUNTY ENGINEER - ELIZABETH ROBERTSO	489.75
ADMINISTRATIVE SUPPLIES	10/21/2019	3771307457	COUNTY ENGINEER - ELIZABETH ROBERTSO	9.29
ADMINISTRATIVE SUPPLIES	10/21/2019	3771311439	ROAD DEPARTMENT - RONALD CROWDER	20.39
ADMINISTRATIVE SUPPLIES	10/21/2019	3771316377	COUNTY ENGINEER - ELIZABETH ROBERTSO	17.99
PRISONER EXTRADITION TRAVEL	10/21/2019	3771329743	SHERIFF'S DEPT - TRAVIS L HALL	5.00
TRAVEL AND CONFERENCE	10/21/2019	3771333989	SHERIFF'S DEPT - TREVOR POWELL	9.52
ADMINISTRATIVE SUPPLIES	10/21/2019	3771338903	COUNTY ENGINEER - ELIZABETH ROBERTSO	161.33
VEHICLE MAINTENANCE	10/21/2019	3771352015	FLEET MANAGEMENT - EDWARD NOLAN	40.50
TRAVEL AND CONFERENCE	10/21/2019	3771356477	SHERIFF'S DEPT - J. RAY NOLAN	325.00
ADMINISTRATIVE SUPPLIES	10/21/2019	3771363913	SHERIFF'S DEPT - BRENDA CASTRO	39.99
ADMINISTRATIVE SUPPLIES	10/21/2019	3771366709	JUVENILE JUSTICE - VICKIE BESHEARS	341.66
TRAINING AND TRAINING SUPPLIES	10/21/2019	3771370575	DISTRICT ATTORNEY - ZONIA SMITH	170.00
ADMINISTRATIVE SUPPLIES	10/21/2019	3771384511	122ND DISTRICT COURT - MELISSA PADRON	375.38
ADMINISTRATIVE SUPPLIES	10/21/2019	3771390729	ROAD DEPARTMENT - RONALD CROWDER	33.82
ADMINISTRATIVE SUPPLIES	10/21/2019	3771398843	COUNTY CLERK - MAE ROSS	548.43
TRAVEL AND CONFERENCE	10/22/2019	3775702155	SHERIFF'S DEPT - KELCIE MILLER	1,390.00
TRAVEL AND CONFERENCE	10/22/2019	3775702831	SHERIFF'S DEPT - CODY SCHLAGETER	21.11
TRAVEL AND CONFERENCE	10/22/2019	3775705017	SHERIFF'S DEPT - STEVEN BARAJAZ	1,390.00
POSTAGE	10/22/2019	3775718293	VETERAN'S COURT - MATTHEW PARRISH	48.35
ADMINISTRATIVE SUPPLIES	10/22/2019	3775719193	SHERIFF'S DEPT - DOUGLAS HUDSON	286.17
TRAVEL AND CONFERENCE	10/22/2019	3775722235	COUNTY EXTENSION SERVICE - BRITTANY A	100.00
TRAVEL AND CONFERENCE	10/22/2019	3775731363	SHERIFF'S DEPT - CODY SCHLAGETER	4.84

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	10/23/2019	3778419413	SHERIFF'S DEPT - MICHAEL BELL	76.97
ADMINISTRATIVE SUPPLIES	10/23/2019	3778540677	PERSONAL BOND OFFICE - KELLY BAKSA	10.99
BUILDING MAINTENANCE	10/23/2019	3778545033	FACILITIES SERVICES - WILLIAM RIORDAN	70.85
MEMBERSHIP AND DUES	10/23/2019	3778547723	RIGHT OF WAY DEPARTMENT - ELIZABETH I	260.00
ADMINISTRATIVE SUPPLIES	10/23/2019	3778548865	SHERIFF'S DEPT - JENNIFER PARSONS	148.88
TRAVEL AND CONFERENCE	10/23/2019	3778557521	SHERIFF'S DEPT - SMITTY HILL	1,390.00
BOOKS, PERIODICALS AND SUBSCR	10/23/2019	3778557783	DISTRICT ATTORNEY - ZONIA SMITH	225.00
ADMINISTRATIVE SUPPLIES	10/23/2019	3778559043	SHERIFF'S DEPT - JENNIFER PARSONS	15.99
ADMINISTRATIVE SUPPLIES	10/23/2019	3778567225	DISTRICT ATTORNEY - ZONIA SMITH	103.64
ADMINISTRATIVE SUPPLIES	10/23/2019	3778567747	SHERIFF'S DEPT - MICHAEL BELL	214.43
ADMINISTRATIVE SUPPLIES	10/23/2019	3778568435	SHERIFF'S DEPT - JENNIFER PARSONS	85.98
ADMINISTRATIVE SUPPLIES	10/23/2019	3778572951	SHERIFF'S DEPT - MICHAEL BELL	7.99
EXTRAORDINARY SUPPLIES	10/23/2019	3778574799	FLOOD CONTROL - RONALD CROWDER	930.00
UNIFORMS	10/23/2019	3778575887	ROAD DEPARTMENT - RONALD CROWDER	219.78
ADMINISTRATIVE SUPPLIES	10/24/2019	3781847027	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
ADMINISTRATIVE SUPPLIES	10/24/2019	3781847555	COUNTY TAX ASSESSOR COLLECTOR - CHER	238.03
TRAVEL AND CONFERENCE	10/24/2019	3781853363	SHERIFF'S DEPT - CODY SCHLAGETER	12.72
ADMINISTRATIVE SUPPLIES	10/24/2019	3781859355	COUNTY CLERK - MAE ROSS	16.99
ADMINISTRATIVE SUPPLIES	10/24/2019	3781860503	COUNTY CLERK - MAE ROSS	329.90
TRAVEL AND CONFERENCE	10/24/2019	3781861821	SHERIFF'S DEPT - CODY SCHLAGETER	14.02
SOFTWARE LICENSING AND MAINT	10/24/2019	3781865979	EMERGENCY MANAGEMENT - MARK HENR'	3.99
TRAVEL AND CONFERENCE	10/24/2019	3781870293	SHERIFF'S DEPT - TREVOR POWELL	40.38
ADMINISTRATIVE SUPPLIES	10/24/2019	3781878429	ADULT PROBATION - DAN MOORE	340.77
PRISONER EXTRADITION TRAVEL	10/24/2019	3781884925	SHERIFF'S DEPT - PETE SIFUENTES	12.83
ADMINISTRATIVE SUPPLIES	10/24/2019	3781887363	JUVENILE JUSTICE - VICKIE BESHEARS	268.33
TRAVEL AND CONFERENCE	10/24/2019	3781887671	SHERIFF'S DEPT - LISA LOHMANN	(175.00)
PRISONER EXTRADITION TRAVEL	10/24/2019	3781891111	SHERIFF'S DEPT - PETE SIFUENTES	7.66
PRISONER EXTRADITION TRAVEL	10/24/2019	3781893645	SHERIFF'S DEPT - PETE SIFUENTES	27.11
ADMINISTRATIVE SUPPLIES	10/24/2019	3781900541	ADULT PROBATION - DAN MOORE	18.39
TRANSP & PER DIEM - WITNESSES	10/25/2019	3785299033	DISTRICT ATTORNEY - DAVID SIMON	9.46
ADMINISTRATIVE SUPPLIES	10/25/2019	3785303387	COUNTY EXTENSION SERVICE - CHARISSA D	255.88
PRISONER EXTRADITION TRAVEL	10/25/2019	3785309767	SHERIFF'S DEPT - ISRAEL GARZA	18.45
TRANSP & PER DIEM - WITNESSES	10/25/2019	3785311693	DISTRICT ATTORNEY - JACK ROADY	4.50
ADMINISTRATIVE SUPPLIES	10/25/2019	3785333077	COUNTY EXTENSION SERVICE - CHARISSA D	36.70
ADMINISTRATIVE SUPPLIES	10/25/2019	3785337437	JUSTICE COURT PCT #3 - ROSA SIFUENTES	104.99
TRAVEL AND CONFERENCE	10/25/2019	3785343545	ROAD DEPARTMENT - RONALD CROWDER	125.25
ADMINISTRATIVE SUPPLIES	10/25/2019	3785349659	DISTRICT CLERK - JOHN KINARD	1,663.82
ADMINISTRATIVE SUPPLIES	10/25/2019	3785363441	COUNTY EXTENSION SERVICE - CHARISSA D	106.86
BUILDING MAINTENANCE	10/25/2019	3785389543	FACILITIES SERVICES - WILLIAM RIORDAN	645.00
ADMINISTRATIVE SUPPLIES	10/25/2019	3785392369	COUNTY TAX ASSESSOR COLLECTOR - CHER	74.40
TRAVEL AND CONFERENCE	10/25/2019	3785394425	SHERIFF'S DEPT - TREVOR POWELL	13.00
JURY EXPENDITURES	10/25/2019	3785396257	COUNTY COURT ADMINISTRATION - MONIC	97.20
JURY EXPENDITURES	10/25/2019	3785396425	DISTRICT COURT ADMINISTRATION - ERIC N	169.50
ADMINISTRATIVE SUPPLIES	10/25/2019	3785402163	COUNTY COURT ADMINISTRATION - MONIC	90.24
TRAVEL AND CONFERENCE	10/25/2019	3785407093	SHERIFF'S DEPT - ALFREDA WHITAKER	521.68

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MEMBERSHIP AND DUES	10/25/2019	3785409197	SHERIFF'S DEPT - EDWARD REYES	80.00
TRAVEL AND CONFERENCE	10/25/2019	3785411561	SHERIFF'S DEPT - ALFREDA WHITAKER	500.04
TRAVEL AND CONFERENCE	10/25/2019	3785419713	SHERIFF'S DEPT - CODY SCHLAGETER	576.04
PRISONER EXTRADITION TRAVEL	10/25/2019	3785425859	SHERIFF'S DEPT - ISRAEL GARZA	4.11
BUILDING MAINTENANCE	10/25/2019	3785432515	FACILITIES SERVICES - WILLIAM RIORDAN	385.99
IN-HOUSE MEETINGS AND FOOD	10/25/2019	3785437785	ECONOMIC DEVELOPMENT - DANE CARLSON	64.90
BUILDING MAINTENANCE	10/25/2019	3785438773	FACILITIES SERVICES - WILLIAM RIORDAN	2,044.45
BUILDING MAINTENANCE	10/28/2019	2567518190	MOSQUITO CONTROL DISTRICT - JOHN MAI	(270.87)
PRISONER EXTRADITION TRAVEL	10/28/2019	2567536666	SHERIFF'S DEPT - ISRAEL GARZA	488.30
TRAVEL AND CONFERENCE	10/28/2019	2567540094	ADULT PROBATION - DAN MOORE	183.96
ADMINISTRATIVE SUPPLIES	10/28/2019	2567544606	COUNTY CLERK - MAE ROSS	158.05
PRISONER EXTRADITION TRAVEL	10/28/2019	2567549700	SHERIFF'S DEPT - MINNIS HUNT	34.50
ADMINISTRATIVE SUPPLIES	10/28/2019	2567552054	SHERIFF'S DEPT - DAISY SALINAS	6.99
ADMINISTRATIVE SUPPLIES	10/28/2019	2567562954	JUSTICE COURT PCT #2 - LISA MITCHELL	190.74
PRISONER EXTRADITION TRAVEL	10/28/2019	2567566130	SHERIFF'S DEPT - MINNIS HUNT	15.12
PRISONER EXTRADITION TRAVEL	10/28/2019	2567566626	SHERIFF'S DEPT - ISRAEL GARZA	29.29
ADMINISTRATIVE SUPPLIES	10/28/2019	2567571334	JUSTICE COURT PCT #3 - ROSA SIFUENTES	53.29
ADMINISTRATIVE SUPPLIES	10/28/2019	2567578312	COUNTY CLERK - MAE ROSS	14.89
ADMINISTRATIVE SUPPLIES	10/28/2019	2567582090	SHERIFF'S DEPT - LISA LOHMANN	216.62
ADMINISTRATIVE SUPPLIES	10/28/2019	2567588816	DISTRICT ATTORNEY - ZONIA SMITH	219.80
BUILDING MAINTENANCE	10/28/2019	2567599470	MOSQUITO CONTROL DISTRICT - JOHN MAI	161.64
MEMBERSHIP AND DUES	10/28/2019	2567605732	BEACH AND PARKS DEPARTMENT - JULIE DI	165.00
ADMINISTRATIVE SUPPLIES	10/28/2019	2567605904	SHERIFF'S DEPT - DAISY SALINAS	76.83
ADMINISTRATIVE SUPPLIES	10/28/2019	2567608362	SHERIFF'S DEPT - DAISY SALINAS	149.85
ADMINISTRATIVE SUPPLIES	10/28/2019	2567609864	JUSTICE COURT PCT #3 - ROSA SIFUENTES	408.63
BUILDING MAINTENANCE	10/28/2019	2567627222	FACILITIES SERVICES - WILLIAM RIORDAN	71.56
ADMINISTRATIVE SUPPLIES	10/28/2019	2567638432	COUNTY TAX ASSESSOR COLLECTOR - CHER	22.38
PRISONER EXTRADITION TRAVEL	10/28/2019	2567640368	SHERIFF'S DEPT - PETE SIFUENTES	5.61
PRISONER EXTRADITION TRAVEL	10/28/2019	2567645284	SHERIFF'S DEPT - ISRAEL GARZA	976.60
PRISONER EXTRADITION TRAVEL	10/28/2019	2567653396	SHERIFF'S DEPT - ISRAEL GARZA	22.73
MAINT & REPAIRS EQUIPMENT	10/28/2019	2567657802	MOSQUITO CONTROL DISTRICT - JOHN MAI	10.30
BUILDING MAINTENANCE	10/28/2019	2567658750	FACILITIES SERVICES - WILLIAM RIORDAN	262.49
TRANSP & PER DIEM - WITNESSES	10/28/2019	2567662268	DISTRICT ATTORNEY - JACK ROADY	(4.50)
PRISONER EXTRADITION TRAVEL	10/28/2019	2567666530	SHERIFF'S DEPT - ISRAEL GARZA	78.13
TRAVEL AND CONFERENCE	10/28/2019	2567666634	SHERIFF'S DEPT - TREVOR POWELL	13.31
ADMINISTRATIVE SUPPLIES	10/28/2019	2567671278	SHERIFF'S DEPT - LISA LOHMANN	5.09
TRAVEL AND CONFERENCE	10/28/2019	2567674072	ECONOMIC DEVELOPMENT - DANE CARLSON	15.35
TRAVEL AND CONFERENCE	10/28/2019	2567681246	JUVENILE JUSTICE - GLEN WATSON	525.20
ADMINISTRATIVE SUPPLIES	10/28/2019	2567685036	DISTRICT ATTORNEY - ZONIA SMITH	153.86
PRISONER EXTRADITION TRAVEL	10/28/2019	2567690974	SHERIFF'S DEPT - ISRAEL GARZA	976.60
ADMINISTRATIVE SUPPLIES	10/28/2019	2567694840	COUNTY EXTENSION SERVICE - CHARISSA D	142.86
PRISONER EXTRADITION TRAVEL	10/28/2019	2567698842	SHERIFF'S DEPT - ISRAEL GARZA	78.13
PRISONER EXTRADITION TRAVEL	10/28/2019	2567704920	SHERIFF'S DEPT - ISRAEL GARZA	32.00
PRISONER EXTRADITION TRAVEL	10/28/2019	2567724304	SHERIFF'S DEPT - ISRAEL GARZA	18.94
ADMINISTRATIVE SUPPLIES	10/28/2019	2567733274	JUSTICE COURT PCT #2 - LISA MITCHELL	112.24

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JURY EXPENDITURES	10/28/2019	2567742624	DISTRICT COURT ADMINISTRATION - ERIC N	173.07
PRISONER EXTRADITION TRAVEL	10/28/2019	2567750180	SHERIFF'S DEPT - MINNIS HUNT	6.37
PRISONER EXTRADITION TRAVEL	10/28/2019	2567752384	SHERIFF'S DEPT - ISRAEL GARZA	39.06
ADMINISTRATIVE SUPPLIES	10/28/2019	2567753090	JUSTICE COURT PCT #3 - ROSA SIFUENTES	148.95
TRAVEL AND CONFERENCE	10/28/2019	2567760488	JUVENILE JUSTICE - GLEN WATSON	525.20
ADMINISTRATIVE SUPPLIES	10/28/2019	2567766380	SHERIFF'S DEPT - DAISY SALINAS	980.33
VEHICLE MAINTENANCE	10/28/2019	2567768164	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	10/28/2019	2567773260	SHERIFF'S DEPT - ISRAEL GARZA	56.76
VEHICLE MAINTENANCE	10/28/2019	2567774350	FLEET MANAGEMENT - EDWARD NOLAN	40.50
ADMINISTRATIVE SUPPLIES	10/28/2019	2567780414	SHERIFF'S DEPT - DOUGLAS HUDSON	1,465.00
ADMINISTRATIVE SUPPLIES	10/28/2019	2567780528	ADULT PROBATION - DAN MOORE	330.65
BUILDING MAINTENANCE	10/28/2019	2567781474	FACILITIES SERVICES - WILLIAM RIORDAN	9.23
ADMINISTRATIVE SUPPLIES	10/28/2019	2567787708	SHERIFF'S DEPT - LISA LOHMANN	54.06
BUILDING MAINTENANCE	10/28/2019	2567788878	FACILITIES SERVICES - WILLIAM RIORDAN	707.04
OPERATING SUPPLIES	10/29/2019	2571990170	SHERIFF'S DEPT - HAL BARROW	(10.00)
MEMBERSHIP AND DUES	10/29/2019	2572000676	PURCHASING DEPARTMENT - RUFUS CROW	55.00
PRISONER EXTRADITION TRAVEL	10/29/2019	2572002022	SHERIFF'S DEPT - ISRAEL GARZA	31.04
OPERATING SUPPLIES	10/29/2019	2572002366	OEM HOMELAND SECURITY - ALYSSA YOUN	516.93
PRISONER EXTRADITION TRAVEL	10/29/2019	2572006802	SHERIFF'S DEPT - ISRAEL GARZA	4.00
PRISONER EXTRADITION TRAVEL	10/29/2019	2572007900	SHERIFF'S DEPT - ISRAEL GARZA	153.74
PRISONER EXTRADITION TRAVEL	10/29/2019	2572010088	SHERIFF'S DEPT - PETE SIFUENTES	6.75
MEMBERSHIP AND DUES	10/29/2019	2572013814	PURCHASING DEPARTMENT - RUFUS CROW	45.00
ADMINISTRATIVE SUPPLIES	10/29/2019	2572019526	DISTRICT ATTORNEY - RUFUS CROWDER	147.49
OPERATING SUPPLIES	10/29/2019	2572020524	SHERIFF'S DEPT - HAL BARROW	143.83
MARKETING AND ADVERTISING	10/29/2019	2572021610	ECONOMIC DEVELOPMENT - DANE CARLSON	350.00
MARKETING AND ADVERTISING	10/30/2019	2574509322	PURCHASING DEPARTMENT - RUFUS CROW	43.50
TRAVEL AND CONFERENCE	10/30/2019	2574510356	SHERIFF'S DEPT - TREVOR POWELL	10.74
ADMINISTRATIVE SUPPLIES	10/30/2019	2574514376	VETERAN'S COURT - DIANNA MARTINEZ	267.82
BUILDING MAINTENANCE	10/30/2019	2574515990	FACILITIES SERVICES - WILLIAM RIORDAN	296.95
BUILDING MAINTENANCE	10/30/2019	2574521770	FACILITIES SERVICES - WILLIAM RIORDAN	25.00
ADMINISTRATIVE SUPPLIES	10/30/2019	2574527972	SHERIFF'S DEPT - LISA LOHMANN	5.09
TRAVEL AND CONFERENCE	10/30/2019	2574543736	INFORMATION TECHNOLOGY - LANEISHA K	2,997.00
MEMBERSHIP AND DUES	10/30/2019	2574544892	DISTRICT ATTORNEY - ZONIA SMITH	98.00
ADMINISTRATIVE SUPPLIES	10/30/2019	2574554458	COLLECTIONS OFFICE - KELLY BAKSA	12.59
TRAVEL AND CONFERENCE	10/30/2019	2574557088	SHERIFF'S DEPT - MICHAEL BELL	104.00
PRISONER EXTRADITION TRAVEL	10/30/2019	2574559240	SHERIFF'S DEPT - ISRAEL GARZA	90.41
ADMINISTRATIVE SUPPLIES	10/30/2019	2574563228	JUVENILE JUSTICE - VICKIE BESHEARS	132.25
BUILDING MAINTENANCE	10/30/2019	2574565182	FACILITIES SERVICES - WILLIAM RIORDAN	476.99
ADMINISTRATIVE SUPPLIES	10/30/2019	2574573486	SHERIFF'S DEPT - LINDA CONE	901.84
ADMINISTRATIVE SUPPLIES	10/30/2019	2574588230	SHERIFF'S DEPT - LISA LOHMANN	47.10
ADMINISTRATIVE SUPPLIES	10/30/2019	2574603458	COLLECTIONS OFFICE - KELLY BAKSA	358.21
BUILDING MAINTENANCE	10/30/2019	2574613006	FACILITIES SERVICES - WILLIAM RIORDAN	1,287.50
ADMINISTRATIVE SUPPLIES	10/30/2019	2574618900	BEACH AND PARKS DEPARTMENT - JULIE DI	106.20
TRAVEL AND CONFERENCE	10/31/2019	2577835570	COUNTY AUDITOR - RANDALL RICE	90.00
BUILDING MAINTENANCE	10/31/2019	2577839784	FACILITIES SERVICES - WILLIAM RIORDAN	125.00

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ADMINISTRATIVE SUPPLIES	10/31/2019	2577839902	SHERIFF'S DEPT - LISA LOHMANN	16.99
BUILDING MAINTENANCE	10/31/2019	2577849682	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
TRAVEL AND CONFERENCE	10/31/2019	2577851372	SHERIFF'S DEPT - TREVOR POWELL	39.98
ADMINISTRATIVE SUPPLIES	10/31/2019	2577853236	56TH DISTRICT COURT - MELISSA PADRON	59.41
MARKETING AND ADVERTISING	10/31/2019	2577856104	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	10/31/2019	2577872772	SHERIFF'S DEPT - TREVOR POWELL	7.60
TRAINING AND TRAINING SUPPLIES	10/31/2019	2577874488	ADULT PROBATION - DAN MOORE	4,340.00
ADMINISTRATIVE SUPPLIES	10/31/2019	2577875682	DISTRICT ATTORNEY - ZONIA SMITH	16.24
TRAVEL AND CONFERENCE	10/31/2019	2577877700	COUNTY TREASURER - CRYSTAL COOPER	160.00
BUILDING MAINTENANCE	10/31/2019	2577882242	FACILITIES SERVICES - WILLIAM RIORDAN	756.00
ADMINISTRATIVE SUPPLIES	10/31/2019	2577885006	DISTRICT ATTORNEY - ZONIA SMITH	499.95
BUILDING MAINTENANCE	10/31/2019	2577891624	FACILITIES SERVICES - WILLIAM RIORDAN	765.70
TRAVEL AND CONFERENCE	10/31/2019	2577904336	CONSTABLE PCT #4 - DWAYNE ROUSE	30.00
ADMINISTRATIVE SUPPLIES	10/31/2019	2577905538	SHERIFF'S DEPT - DAISY SALINAS	55.98
ADMINISTRATIVE SUPPLIES	10/31/2019	2577907312	COUNTY AUDITOR - RANDALL RICE	143.49
BUILDING MAINTENANCE	10/31/2019	2577911300	FACILITIES SERVICES - WILLIAM RIORDAN	1,026.84
ADMINISTRATIVE SUPPLIES	10/31/2019	2577915530	COLLECTIONS OFFICE - KELLY BAKSA	107.99
TRAVEL AND CONFERENCE	10/31/2019	2577922564	CONSTABLE PCT #4 - DWAYNE ROUSE	30.00
ADMINISTRATIVE SUPPLIES	10/31/2019	2577926782	SHERIFF'S DEPT - DAISY SALINAS	18.25
UNIFORMS	10/31/2019	2577928252	ROAD DEPARTMENT - RONALD CROWDER	510.00
ADMINISTRATIVE SUPPLIES	10/31/2019	2577933810	DISTRICT ATTORNEY - ZONIA SMITH	114.45
ADMINISTRATIVE SUPPLIES	10/31/2019	2577934510	DISTRICT ATTORNEY - ZONIA SMITH	179.80
TRAVEL AND CONFERENCE	10/31/2019	2577937438	SHERIFF'S DEPT - TREVOR POWELL	12.69
BUILDING MAINTENANCE	11/1/2019	2580657428	FACILITIES SERVICES - WILLIAM RIORDAN	699.56
ADMINISTRATIVE SUPPLIES	11/1/2019	2580660786	BEACH AND PARKS DEPARTMENT - JULIE DI	729.00
ADMINISTRATIVE SUPPLIES	11/1/2019	2580661846	COUNTY JUDGE - DIANNA MARTINEZ	17.38
TRAVEL AND CONFERENCE	11/1/2019	2580668978	BEACH AND PARKS DEPARTMENT - JULIE DI	480.61
ADMINISTRATIVE SUPPLIES	11/1/2019	2580672334	JUVENILE JUSTICE - VICKIE BESHEARS	109.75
TRAVEL AND CONFERENCE	11/1/2019	2580674710	BEACH AND PARKS DEPARTMENT - JULIE DI	72.00
TRAVEL AND CONFERENCE	11/1/2019	2580674864	SHERIFF'S DEPT - MITCHELL STEPHENSON	100.00
MARKETING AND ADVERTISING	11/1/2019	2580685922	PURCHASING DEPARTMENT - RUFUS CROW	182.00
PRISONER EXTRADITION TRAVEL	11/1/2019	2580687352	SHERIFF'S DEPT - MITCHELL STEPHENSON	14.63
TRAVEL AND CONFERENCE	11/1/2019	2580690188	BEACH AND PARKS DEPARTMENT - JULIE DI	68.00
MARKETING AND ADVERTISING	11/1/2019	2580690402	PURCHASING DEPARTMENT - RUFUS CROW	192.00
ADMINISTRATIVE SUPPLIES	11/1/2019	2580694546	COUNTY JUDGE - DIANNA MARTINEZ	79.13
MARKETING AND ADVERTISING	11/1/2019	2580698488	PURCHASING DEPARTMENT - RUFUS CROW	184.00
TRAVEL AND CONFERENCE	11/1/2019	2580709774	INFORMATION TECHNOLOGY - LANEISHA K	1,378.15
TRAVEL AND CONFERENCE	11/1/2019	2580713150	SHERIFF'S DEPT - DOUGLAS HUDSON	300.00
ADMINISTRATIVE SUPPLIES	11/1/2019	2580717474	SHERIFF'S DEPT - DAISY SALINAS	64.93
TRAVEL AND CONFERENCE	11/1/2019	2580719762	COUNTY EXTENSION SERVICE - PHOENIX LE	106.34
BUILDING MAINTENANCE	11/1/2019	2580723366	FACILITIES SERVICES - WILLIAM RIORDAN	129.85
ADMINISTRATIVE SUPPLIES	11/1/2019	2580724252	COUNTY CLERK - MAE ROSS	271.54
TRAVEL AND CONFERENCE	11/1/2019	2580728710	SHERIFF'S DEPT - TRAVIS L HALL	100.00
BUILDING MAINTENANCE	11/1/2019	2580730638	FACILITIES SERVICES - WILLIAM RIORDAN	904.80
BUILDING MAINTENANCE	11/1/2019	2580731206	FACILITIES SERVICES - JOHN BERTOLINO	162.32

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	11/4/2019	2584962364	INFORMATION TECHNOLOGY - LANEISHA K	481.96
ADMINISTRATIVE SUPPLIES	11/4/2019	2584996392	SHERIFF'S DEPT - DAISY SALINAS	28.65
MOBILE PHONE EXPENSE	11/4/2019	2585009696	GENERAL GOVERNMENT - RUFUS CROWDE	1,050.00
MOBILE PHONE EXPENSE	11/4/2019	2585010434	GENERAL GOVERNMENT - RUFUS CROWDE	5,423.79
TRAVEL AND CONFERENCE	11/4/2019	2585012408	ROAD DEPARTMENT - RONALD CROWDER	31.71
TRAVEL AND CONFERENCE	11/4/2019	2585014866	INFORMATION TECHNOLOGY - LANEISHA K	481.96
TRAVEL AND CONFERENCE	11/4/2019	2585019416	INFORMATION TECHNOLOGY - LANEISHA K	481.96
ADMINISTRATIVE SUPPLIES	11/4/2019	2585022032	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
PRISONER EXTRADITION TRAVEL	11/4/2019	2585032796	SHERIFF'S DEPT - TRAVIS L HALL	254.30
ADMINISTRATIVE SUPPLIES	11/4/2019	2585035036	COUNTY CLERK - MAE ROSS	15.87
TRAVEL AND CONFERENCE	11/4/2019	2585038860	SHERIFF'S DEPT - CHRIS TROCHESSET	16.15
CLEANING & HOUSEHOLD SUPPLIES	11/4/2019	2585040548	MOSQUITO CONTROL DISTRICT - RUFUS CR	383.95
ADMINISTRATIVE SUPPLIES	11/4/2019	2585041324	COUNTY EXTENSION SERVICE - CHARISSA D	137.35
SOFTWARE LICENSING AND MAINT	11/4/2019	2585043910	INFORMATION TECHNOLOGY - LANEISHA K	499.95
BUILDING MAINTENANCE	11/4/2019	2585047970	FACILITIES SERVICES - WILLIAM RIORDAN	685.41
PRISONER EXTRADITION TRAVEL	11/4/2019	2585050692	SHERIFF'S DEPT - TRAVIS L HALL	31.13
BUILDING MAINTENANCE	11/4/2019	2585052314	FACILITIES SERVICES - WILLIAM RIORDAN	1,049.80
TRAVEL AND CONFERENCE	11/4/2019	2585053716	COUNTY ENGINEER - MICHAEL SHANNON	(114.29)
BUILDING MAINTENANCE	11/4/2019	2585056128	FACILITIES SERVICES - WILLIAM RIORDAN	140.75
PRISONER EXTRADITION TRAVEL	11/4/2019	2585056496	SHERIFF'S DEPT - MINNIS HUNT	47.60
PRISONER EXTRADITION TRAVEL	11/4/2019	2585056532	SHERIFF'S DEPT - TRAVIS L HALL	401.60
BUILDING MAINTENANCE	11/4/2019	2585059590	FACILITIES SERVICES - WILLIAM RIORDAN	462.64
TRAVEL AND CONFERENCE	11/4/2019	2585059666	SHERIFF'S DEPT - AMANDA HALL	695.00
PRISONER EXTRADITION TRAVEL	11/4/2019	2585062518	SHERIFF'S DEPT - REGINALD JACKSON	19.90
PRISONER EXTRADITION TRAVEL	11/4/2019	2585068336	SHERIFF'S DEPT - JACOB T MANUEL	44.07
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585074748	DISTRICT ATTORNEY - JACK ROADY	725.40
PRISONER EXTRADITION TRAVEL	11/4/2019	2585078510	SHERIFF'S DEPT - TRAVIS L HALL	401.60
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585087204	DISTRICT ATTORNEY - JACK ROADY	725.40
ADMINISTRATIVE SUPPLIES	11/4/2019	2585089142	DISTRICT ATTORNEY - ZONIA SMITH	13.69
PRISONER EXTRADITION TRAVEL	11/4/2019	2585090818	SHERIFF'S DEPT - MINNIS HUNT	16.18
TRAVEL AND CONFERENCE	11/4/2019	2585091642	ROAD DEPARTMENT - RONALD CROWDER	564.39
TRAVEL AND CONFERENCE	11/4/2019	2585092868	SHERIFF'S DEPT - TREVOR POWELL	11.18
PRISONER EXTRADITION TRAVEL	11/4/2019	2585093072	SHERIFF'S DEPT - TRAVIS L HALL	31.13
MOBILE PHONE EXPENSE	11/4/2019	2585094656	GENERAL GOVERNMENT - RUFUS CROWDE	21,234.85
BUILDING MAINTENANCE	11/4/2019	2585098174	FACILITIES SERVICES - WILLIAM RIORDAN	1,341.85
ADMINISTRATIVE SUPPLIES	11/4/2019	2585102486	COUNTY EXTENSION SERVICE - CHARISSA D	662.73
PRISONER EXTRADITION TRAVEL	11/4/2019	2585112508	SHERIFF'S DEPT - MITCHELL STEPHENSON	19.94
TRAVEL AND CONFERENCE	11/4/2019	2585122730	COUNTY ENGINEER - MICHAEL SHANNON	588.21
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585127728	DISTRICT ATTORNEY - JACK ROADY	725.40
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585130444	DISTRICT ATTORNEY - JACK ROADY	725.40
ADMINISTRATIVE SUPPLIES	11/4/2019	2585133822	FACILITIES SERVICES - DEBRA BELANY	58.99
ADMINISTRATIVE SUPPLIES	11/4/2019	2585134600	EMERGENCY MANAGEMENT - LAURA NORI	169.96
ADMINISTRATIVE SUPPLIES	11/4/2019	2585136192	FACILITIES SERVICES - DEBRA BELANY	83.30
TRAVEL AND CONFERENCE	11/4/2019	2585140508	COUNTY ENGINEER - MICHAEL SHANNON	745.78
PRISONER EXTRADITION TRAVEL	11/4/2019	2585145040	SHERIFF'S DEPT - TRAVIS L HALL	20.34

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**P Card Transactions for 10/01/2019 to 09/30/2020**

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	11/4/2019	2585146588	SHERIFF'S DEPT - MINNIS HUNT	14.54
TRAVEL AND CONFERENCE	11/4/2019	2585146618	INFORMATION TECHNOLOGY - LANEISHA K	481.96
TRAVEL AND CONFERENCE	11/4/2019	2585147946	COUNTY ENGINEER - MICHAEL SHANNON	492.93
MOBILE PHONE EXPENSE	11/4/2019	2585148378	GENERAL GOVERNMENT - RUFUS CROWDE	826.45
ADMINISTRATIVE SUPPLIES	11/4/2019	2585149766	COUNTY CLERK - MAE ROSS	21.27
ADMINISTRATIVE SUPPLIES	11/4/2019	2585153748	HUMAN RESOURCES - COREY JANNETT	87.06
TRAVEL AND CONFERENCE	11/4/2019	2585157666	ROAD DEPARTMENT - RONALD CROWDER	492.93
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585157798	ADULT PROBATION - DAN MOORE	350.00
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585160472	DISTRICT ATTORNEY - JACK ROADY	725.40
TRAINING AND TRAINING SUPPLIES	11/4/2019	2585164510	DISTRICT ATTORNEY - JACK ROADY	725.40
TRAVEL AND CONFERENCE	11/5/2019	2589104492	SHERIFF'S DEPT - MARK D. BONNER	119.90
BUILDING MAINTENANCE	11/5/2019	2589121922	FACILITIES SERVICES - WILLIAM RIORDAN	975.50
TRAVEL AND CONFERENCE	11/5/2019	2589122560	NUISANCE ABATEMENT - GARRET FOSKIT	56.49
ADMINISTRATIVE SUPPLIES	11/5/2019	2589127626	BEACH AND PARKS DEPARTMENT - JULIE DI	344.14
ADMINISTRATIVE SUPPLIES	11/5/2019	2589132628	COUNTY CLERK - MAE ROSS	210.75
BUILDING MAINTENANCE	11/5/2019	2589133848	FACILITIES SERVICES - JOHN BERTOLINO	9.68
BUILDING MAINTENANCE	11/5/2019	2589149114	FACILITIES SERVICES - WILLIAM RIORDAN	323.21
ELECTION EXPENSE	11/5/2019	2589152262	COUNTY CLERK - MAE ROSS	8.17
ADMINISTRATIVE SUPPLIES	11/5/2019	2589168178	BEACH AND PARKS DEPARTMENT - JULIE DI	2,271.25
ELECTION EXPENSE	11/5/2019	2589171600	COUNTY CLERK - MAE ROSS	99.00
ADMINISTRATIVE SUPPLIES	11/5/2019	2589178606	BEACH AND PARKS DEPARTMENT - JULIE DI	698.02
TRAVEL AND CONFERENCE	11/5/2019	2589179422	COUNTY AUDITOR - RANDALL RICE	499.00
PRE-EMPLOYMENT EXPENDITURES	11/5/2019	2589179658	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ELECTION EXPENSE	11/5/2019	2589185650	COUNTY CLERK - DWIGHT SULLIVAN	129.90

November 2019 Total: 167,576.83

ADMINISTRATIVE SUPPLIES	11/6/2019	2592142022	COUNTY CLERK - MAE ROSS	99.99
ADMINISTRATIVE SUPPLIES	11/6/2019	2592150198	COUNTY EXTENSION SERVICE - CHARISSA D	22.10
TRAVEL AND CONFERENCE	11/6/2019	2592151156	EMERGENCY MANAGEMENT - LAURA NORI	327.96
BUILDING MAINTENANCE	11/6/2019	2592157680	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
MARKETING AND ADVERTISING	11/6/2019	2592160590	ECONOMIC DEVELOPMENT - DANE CARLSON	50.00
BUILDING MAINTENANCE	11/6/2019	2592160818	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	11/6/2019	2592193072	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	11/6/2019	2592199654	ROAD DEPARTMENT - RONALD CROWDER	89.72
BUILDING MAINTENANCE	11/6/2019	2592211192	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	11/6/2019	2592233232	BEACH AND PARKS DEPARTMENT - JULIE DI	387.33
MARKETING AND ADVERTISING	11/6/2019	2592238254	ECONOMIC DEVELOPMENT - DANE CARLSON	31.37
TRAVEL AND CONFERENCE	11/6/2019	2592245390	FLEET MANAGEMENT - RONALD CROWDER	27.00
TRAVEL AND CONFERENCE	11/6/2019	2592253220	COUNTY AUDITOR - RANDALL RICE	225.63
ADMINISTRATIVE SUPPLIES	11/6/2019	2592259448	NUISANCE ABATEMENT - ALYSSA YOUNG	266.25
TRAVEL AND CONFERENCE	11/6/2019	2592267360	SHERIFF'S DEPT - TREVOR POWELL	12.00
TRANSP & PER DIEM - WITNESSES	11/6/2019	2592273762	DISTRICT ATTORNEY - DAVID SIMON	23.47
PRISONER EXTRADITION TRAVEL	11/7/2019	2595198088	SHERIFF'S DEPT - MINNIS HUNT	247.00
PRISONER EXTRADITION TRAVEL	11/7/2019	2595211986	SHERIFF'S DEPT - MINNIS HUNT	494.00
PRISONER EXTRADITION TRAVEL	11/7/2019	2595222142	SHERIFF'S DEPT - MINNIS HUNT	39.52

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	11/7/2019	2595225256	ADULT PROBATION - DAN MOORE	50.37
PRISONER EXTRADITION TRAVEL	11/7/2019	2595227766	SHERIFF'S DEPT - MINNIS HUNT	19.76
PRISONER EXTRADITION TRAVEL	11/7/2019	2595232168	SHERIFF'S DEPT - MINNIS HUNT	21.54
BUILDING MAINTENANCE	11/7/2019	2595234132	FACILITIES SERVICES - WILLIAM RIORDAN	1,674.75
VEHICLE MAINTENANCE	11/7/2019	2595234860	FLEET MANAGEMENT - EDWARD NOLAN	64.50
TRANSP & PER DIEM - WITNESSES	11/7/2019	2595237512	DISTRICT ATTORNEY - DAVID SIMON	21.70
ADMINISTRATIVE SUPPLIES	11/7/2019	2595240372	JUVENILE JUSTICE - VICKIE BESHEARS	118.17
JURY EXPENDITURES	11/7/2019	2595245022	COUNTY COURT ADMINISTRATION - MONIC	105.75
VEHICLE MAINTENANCE	11/7/2019	2595255052	FLEET MANAGEMENT - EDWARD NOLAN	3.00
BUILDING MAINTENANCE	11/7/2019	2595260526	MOSQUITO CONTROL DISTRICT - JOHN MAI	927.68
TRAVEL AND CONFERENCE	11/7/2019	2595271968	FLEET MANAGEMENT - RONALD CROWDER	27.00
PRISONER EXTRADITION TRAVEL	11/7/2019	2595272700	SHERIFF'S DEPT - MINNIS HUNT	15.00
EXTRAORDINARY SUPPLIES	11/7/2019	2595279658	SHERIFF'S DEPT - RUFUS CROWDER	427.47
JURY EXPENDITURES	11/8/2019	2599133578	DISTRICT COURT ADMINISTRATION - ERIC N	226.56
IN-HOUSE MEETINGS AND FOOD	11/8/2019	2599147554	DISTRICT ATTORNEY - CAROLYN ADKINS	12.85
BUILDING MAINTENANCE	11/8/2019	2599168684	FACILITIES SERVICES - WILLIAM RIORDAN	73.60
ELECTION EXPENSE	11/8/2019	2599184134	COUNTY CLERK - DWIGHT SULLIVAN	692.69
ADMINISTRATIVE SUPPLIES	11/8/2019	2599209068	SHERIFF'S DEPT - LINDA CONE	157.03
TRAVEL AND CONFERENCE	11/8/2019	2599246532	SHERIFF'S DEPT - JOSETTE RIVAS	30.00
TRAVEL AND CONFERENCE	11/8/2019	2599265588	SHERIFF'S DEPT - TREVOR POWELL	9.75
MEMBERSHIP AND DUES	11/11/2019	2603214732	PURCHASING DEPARTMENT - RUFUS CROW	375.00
TRAVEL AND CONFERENCE	11/11/2019	2603215856	COUNTY TREASURER - KEVIN WALSH	355.18
TRANSP & PER DIEM - WITNESSES	11/11/2019	2603225512	DISTRICT ATTORNEY - JACK ROADY	563.96
ADMINISTRATIVE SUPPLIES	11/11/2019	2603229860	COLLECTIONS OFFICE - KELLY BAKSA	17.20
ADMINISTRATIVE SUPPLIES	11/11/2019	2603229860	MAGISTRATES - KELLY BAKSA	229.69
ADMINISTRATIVE SUPPLIES	11/11/2019	2603229860	PERSONAL BOND OFFICE - KELLY BAKSA	131.22
TRAVEL AND CONFERENCE	11/11/2019	2603233140	COUNTY TREASURER - CRYSTAL COOPER	355.18
MARKETING AND ADVERTISING	11/11/2019	2603235004	ECONOMIC DEVELOPMENT - DANE CARLSON	100.86
ADMINISTRATIVE SUPPLIES	11/11/2019	2603237184	COUNTY ENGINEER - ELIZABETH ROBERTSON	32.99
TRANSP & PER DIEM - WITNESSES	11/11/2019	2603242416	DISTRICT ATTORNEY - JACK ROADY	(563.96)
ADMINISTRATIVE SUPPLIES	11/11/2019	2603244070	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	11/11/2019	2603246750	JUVENILE JUSTICE - VICKIE BESHEARS	59.98
ADMINISTRATIVE SUPPLIES	11/11/2019	2603251420	SHERIFF'S DEPT - BRENDA CASTRO	17.99
VEHICLE MAINTENANCE	11/11/2019	2603252208	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	11/11/2019	2603255514	SHERIFF'S DEPT - REGINALD JACKSON	27.16
PRISONER EXTRADITION TRAVEL	11/11/2019	2603262508	SHERIFF'S DEPT - AMANDA HALL	20.76
PRISONER EXTRADITION TRAVEL	11/11/2019	2603271396	SHERIFF'S DEPT - REGINALD JACKSON	20.31
TRAVEL AND CONFERENCE	11/11/2019	2603274134	COUNTY CLERK - DWIGHT SULLIVAN	147.28
TRAINING AND TRAINING SUPPLIES	11/11/2019	2603282146	DISTRICT ATTORNEY - JACK ROADY	1,018.70
ADMINISTRATIVE SUPPLIES	11/11/2019	2603283628	COUNTY TAX ASSESSOR COLLECTOR - CHER	17.37
BUILDING MAINTENANCE	11/11/2019	2603286508	FACILITIES SERVICES - WILLIAM RIORDAN	15.00
JURY EXPENDITURES	11/11/2019	2603287424	DISTRICT COURT ADMINISTRATION - ERIC N	190.49
VEHICLE MAINTENANCE	11/11/2019	2603287462	FLEET MANAGEMENT - EDWARD NOLAN	57.00
ADMINISTRATIVE SUPPLIES	11/11/2019	2603287554	SHERIFF'S DEPT - LISA LOHMANN	39.23
PRISONER EXTRADITION TRAVEL	11/11/2019	2603292314	SHERIFF'S DEPT - TRAVIS L HALL	28.20



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ADMINISTRATIVE SUPPLIES	11/11/2019	2603293960	SHERIFF'S DEPT - PETE SIFUENTES	31.58
MARKETING AND ADVERTISING	11/11/2019	2603296854	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
PRISONER EXTRADITION TRAVEL	11/11/2019	2603306092	SHERIFF'S DEPT - TRAVIS L HALL	2.88
TRAVEL AND CONFERENCE	11/11/2019	2603309430	COUNTY CLERK - DWIGHT SULLIVAN	147.28
ADMINISTRATIVE SUPPLIES	11/11/2019	2603313244	SHERIFF'S DEPT - LISA LOHMANN	29.99
TRANSP & PER DIEM - WITNESSES	11/11/2019	2603314906	DISTRICT ATTORNEY - JACK ROADY	45.12
ADMINISTRATIVE SUPPLIES	11/11/2019	2603319702	PERSONAL BOND OFFICE - KELLY BAKSA	5.59
ADMINISTRATIVE SUPPLIES	11/11/2019	2603320108	PERSONAL BOND OFFICE - KELLY BAKSA	14.98
ADMINISTRATIVE SUPPLIES	11/11/2019	2603320976	SHERIFF'S DEPT - BRENDA CASTRO	34.39
PRISONER EXTRADITION TRAVEL	11/11/2019	2603328098	SHERIFF'S DEPT - TRAVIS L HALL	110.85
TRAVEL AND CONFERENCE	11/11/2019	2603339464	ECONOMIC DEVELOPMENT - DANE CARLSON	9.25
BUILDING MAINTENANCE	11/11/2019	2603349714	FACILITIES SERVICES - WILLIAM RIORDAN	683.21
ADMINISTRATIVE SUPPLIES	11/11/2019	2603359968	PURCHASING DEPARTMENT - RUFUS CROW	27.99
ADMINISTRATIVE SUPPLIES	11/11/2019	2603367400	SHERIFF'S DEPT - BRENDA CASTRO	87.26
CLIENT DOC/OFF REC-BIRTH/ DEATH	11/11/2019	2603378388	DISTRICT ATTORNEY - ZONIA SMITH	20.80
ADMINISTRATIVE SUPPLIES	11/11/2019	2603389188	HUMAN RESOURCES - COREY JANNETT	15.99
ADMINISTRATIVE SUPPLIES	11/11/2019	2603396450	SHERIFF'S DEPT - PETE SIFUENTES	156.44
PRISONER EXTRADITION TRAVEL	11/11/2019	2603397938	SHERIFF'S DEPT - MINNIS HUNT	5.00
MARKETING AND ADVERTISING	11/11/2019	2603398546	ECONOMIC DEVELOPMENT - DANE CARLSON	79.86
PRISONER EXTRADITION TRAVEL	11/11/2019	2603399750	SHERIFF'S DEPT - TRAVIS L HALL	23.86
BOOKS, PERIODICALS AND SUBSCR	11/11/2019	2603403518	HUMAN RESOURCES - KATHERINE BRANCH	35.00
TRAVEL AND CONFERENCE	11/11/2019	2603409026	INFORMATION TECHNOLOGY - LANEISHA K	1,372.50
ADMINISTRATIVE SUPPLIES	11/11/2019	2603421866	COUNTY ENGINEER - ELIZABETH ROBERTSON	19.10
TRAVEL AND CONFERENCE	11/11/2019	2603422672	SHERIFF'S DEPT - WILLIAM LAMBERT	333.48
OPERATING SUPPLIES	11/11/2019	2603426124	SHERIFF'S DEPT - HAL BARROW	54.99
BUILDING MAINTENANCE	11/11/2019	2603432832	FACILITIES SERVICES - WILLIAM RIORDAN	57.80
ADMINISTRATIVE SUPPLIES	11/11/2019	2603434558	SHERIFF'S DEPT - LISA LOHMANN	143.49
ADMINISTRATIVE SUPPLIES	11/11/2019	2603434620	SHERIFF'S DEPT - DAISY SALINAS	320.81
PRISONER EXTRADITION TRAVEL	11/11/2019	2603434702	SHERIFF'S DEPT - TRAVIS L HALL	32.00
PRISONER EXTRADITION TRAVEL	11/11/2019	2603435038	SHERIFF'S DEPT - JOSE LOZANO	5.40
ADMINISTRATIVE SUPPLIES	11/11/2019	2603436504	HUMAN RESOURCES - COREY JANNETT	75.71
TRAVEL AND CONFERENCE	11/12/2019	2607657206	GENERAL GOVERNMENT - MARK HENRY	107.64
PRISONER EXTRADITION TRAVEL	11/12/2019	2607669316	SHERIFF'S DEPT - TRAVIS L HALL	133.67
TRAVEL AND CONFERENCE	11/12/2019	2607686394	SHERIFF'S DEPT - TREVOR POWELL	6.46
PRISONER EXTRADITION TRAVEL	11/12/2019	2607689654	SHERIFF'S DEPT - REGINALD JACKSON	166.11
PRE-EMPLOYMENT EXPENDITURES	11/12/2019	2607689930	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	11/12/2019	2607696580	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
PRISONER EXTRADITION TRAVEL	11/12/2019	2607706016	SHERIFF'S DEPT - REGINALD JACKSON	166.11
ADMINISTRATIVE SUPPLIES	11/12/2019	2607712486	COUNTY EXTENSION SERVICE - CHARISSA D	37.49
ADMINISTRATIVE SUPPLIES	11/12/2019	2607718796	COUNTY EXTENSION SERVICE - CHARISSA D	63.77
ADMINISTRATIVE SUPPLIES	11/13/2019	2610480992	DISTRICT ATTORNEY - ZONIA SMITH	87.75
ADMINISTRATIVE SUPPLIES	11/13/2019	2610488806	SHERIFF'S DEPT - JENNIFER PARSONS	14.29
TRAVEL AND CONFERENCE	11/13/2019	2610491664	COUNTY EXTENSION SERVICE - BRITTANY A	11.98
TRAVEL AND CONFERENCE	11/13/2019	2610496086	COUNTY EXTENSION SERVICE - PHOENIX LE	7.12
ADMINISTRATIVE SUPPLIES	11/13/2019	2610496248	SHERIFF'S DEPT - JENNIFER PARSONS	55.43

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MEMBERSHIP AND DUES	11/13/2019	2610501254	NUISANCE ABATEMENT - GARRET FOSKIT	52.00
ADMINISTRATIVE SUPPLIES	11/13/2019	2610521418	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
BUILDING MAINTENANCE	11/13/2019	2610525114	FACILITIES SERVICES - WILLIAM RIORDAN	(2,044.45)
MARKETING AND ADVERTISING	11/13/2019	2610528652	ECONOMIC DEVELOPMENT - DANE CARLSON	100.39
MARKETING AND ADVERTISING	11/13/2019	2610535718	GENERAL GOVERNMENT - JAMES GENTILE	213.85
ADMINISTRATIVE SUPPLIES	11/13/2019	2610545596	56TH DISTRICT COURT - RUFUS CROWDER	122.54
ELECTION EXPENSE	11/13/2019	2610553862	COUNTY CLERK - DWIGHT SULLIVAN	645.71
TRAVEL AND CONFERENCE	11/13/2019	2610563214	SHERIFF'S DEPT - LINDA CONE	349.00
TRAVEL AND CONFERENCE	11/13/2019	2610571268	SHERIFF'S DEPT - TREVOR POWELL	16.47
ADMINISTRATIVE SUPPLIES	11/13/2019	2610587146	SHERIFF'S DEPT - JENNIFER PARSONS	68.44
ADMINISTRATIVE SUPPLIES	11/13/2019	2610598680	PURCHASING DEPARTMENT - RUFUS CROW	44.28
ADMINISTRATIVE SUPPLIES	11/14/2019	2613684962	ROAD DEPARTMENT - RONALD CROWDER	14.00
TRAVEL AND CONFERENCE	11/14/2019	2613697686	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
PRISONER EXTRADITION TRAVEL	11/14/2019	2613703530	SHERIFF'S DEPT - REGINALD JACKSON	66.29
PRISONER EXTRADITION TRAVEL	11/14/2019	2613724980	SHERIFF'S DEPT - MATTHEW LYONS	411.30
PRISONER EXTRADITION TRAVEL	11/14/2019	2613730388	SHERIFF'S DEPT - MATTHEW LYONS	32.90
BUILDING MAINTENANCE	11/14/2019	2613734686	FACILITIES SERVICES - WILLIAM RIORDAN	1,302.00
PRISONER EXTRADITION TRAVEL	11/14/2019	2613751622	SHERIFF'S DEPT - MATTHEW LYONS	671.59
PRISONER EXTRADITION TRAVEL	11/14/2019	2613758784	SHERIFF'S DEPT - REGINALD JACKSON	828.59
BUILDING MAINTENANCE	11/14/2019	2613762338	FACILITIES SERVICES - JOHN BERTOLINO	30.04
PRISONER EXTRADITION TRAVEL	11/14/2019	2613774082	SHERIFF'S DEPT - REGINALD JACKSON	33.14
ADMINISTRATIVE SUPPLIES	11/14/2019	2613793460	ADULT PROBATION - DAN MOORE	104.89
ADMINISTRATIVE SUPPLIES	11/14/2019	2613795744	SHERIFF'S DEPT - DOUGLAS HUDSON	165.70
PRISONER EXTRADITION TRAVEL	11/14/2019	2613807258	SHERIFF'S DEPT - REGINALD JACKSON	414.30
TRAVEL AND CONFERENCE	11/14/2019	2613824230	COUNTY EXTENSION SERVICE - BRITTANY A	44.30
BUILDING MAINTENANCE	11/14/2019	2613826554	FACILITIES SERVICES - WILLIAM RIORDAN	1,341.85
PRISONER EXTRADITION TRAVEL	11/14/2019	2613829738	SHERIFF'S DEPT - MATTHEW LYONS	53.73
MARKETING AND ADVERTISING	11/15/2019	2616882360	ECONOMIC DEVELOPMENT - DANE CARLSON	99.87
ADMINISTRATIVE SUPPLIES	11/15/2019	2616946848	COUNTY EXTENSION SERVICE - CHARISSA D	142.14
BUILDING MAINTENANCE	11/15/2019	2616947900	FACILITIES SERVICES - WILLIAM RIORDAN	729.40
BUILDING MAINTENANCE	11/15/2019	2616949660	FACILITIES SERVICES - STEVE MARKIEWICZ	371.36
ADMINISTRATIVE SUPPLIES	11/15/2019	2616951474	SHERIFF'S DEPT - ELIAS CAZARES	10.44
TRAVEL AND CONFERENCE	11/15/2019	2616953886	COUNTY EXTENSION SERVICE - PHOENIX LE	11.62
TRAVEL AND CONFERENCE	11/15/2019	2616962164	COLLECTIONS OFFICE - KELLY BAKSA	100.00
BUILDING MAINTENANCE	11/15/2019	2616975620	FACILITIES SERVICES - JOHN BERTOLINO	6.99
ADMINISTRATIVE SUPPLIES	11/15/2019	2616977236	COLLECTIONS OFFICE - KELLY BAKSA	15.98
ADMINISTRATIVE SUPPLIES	11/15/2019	2616977508	ROAD DEPARTMENT - RONALD CROWDER	30.40
TRAVEL AND CONFERENCE	11/15/2019	2616981434	COUNTY EXTENSION SERVICE - BRITTANY A	14.98
ADMINISTRATIVE SUPPLIES	11/15/2019	2616983410	COUNTY TAX ASSESSOR COLLECTOR - CHER	402.05
TRAVEL AND CONFERENCE	11/15/2019	2616986886	COUNTY EXTENSION SERVICE - BRITTANY A	36.55
BUILDING MAINTENANCE	11/15/2019	2616995026	FACILITIES SERVICES - WILLIAM RIORDAN	130.00
ADMINISTRATIVE SUPPLIES	11/15/2019	2617001168	COLLECTIONS OFFICE - KELLY BAKSA	245.65
ADMINISTRATIVE SUPPLIES	11/15/2019	2617001168	PERSONAL BOND OFFICE - KELLY BAKSA	93.98
IN-HOUSE MEETINGS AND FOOD	11/15/2019	2617006004	ECONOMIC DEVELOPMENT - DANE CARLSON	63.65
TRAVEL AND CONFERENCE	11/18/2019	2621500346	SHERIFF'S DEPT - WILLIAM W. KILBURN	104.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BUILDING MAINTENANCE	11/18/2019	2621503088	FACILITIES SERVICES - WILLIAM RIORDAN	462.92
ADMINISTRATIVE SUPPLIES	11/18/2019	2621503094	DISTRICT ATTORNEY - ZONIA SMITH	63.87
ADMINISTRATIVE SUPPLIES	11/18/2019	2621505314	SHERIFF'S DEPT - LINDA CONE	17.74
MARKETING AND ADVERTISING	11/18/2019	2621507366	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
MAINT & REPAIRS EQUIPMENT	11/18/2019	2621508316	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
TRAVEL AND CONFERENCE	11/18/2019	2621508804	ADULT PROBATION - DAN MOORE	292.50
ADMINISTRATIVE SUPPLIES	11/18/2019	2621509940	JUSTICE COURT PCT #3 - ROSA SIFUENTES	401.48
ADMINISTRATIVE SUPPLIES	11/18/2019	2621511468	SHERIFF'S DEPT - PETE SIFUENTES	116.56
ADMINISTRATIVE SUPPLIES	11/18/2019	2621512990	PROBATE COURT - KIMBERLY SULLIVAN	179.99
PRISONER EXTRADITION TRAVEL	11/18/2019	2621513338	SHERIFF'S DEPT - REGINALD JACKSON	14.92
TRAVEL AND CONFERENCE	11/18/2019	2621514528	SHERIFF'S DEPT - ELIAS CAZARES	13.53
ADMINISTRATIVE SUPPLIES	11/18/2019	2621520094	FACILITIES SERVICES - DEBRA BELANY	48.58
ADMINISTRATIVE SUPPLIES	11/18/2019	2621522194	SHERIFF'S DEPT - LINDA CONE	272.17
ADMINISTRATIVE SUPPLIES	11/18/2019	2621525348	OEM HOMELAND SECURITY - KEN JAMILOS	97.98
TRAVEL AND CONFERENCE	11/18/2019	2621526082	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.00
BUILDING MAINTENANCE	11/18/2019	2621528404	FACILITIES SERVICES - WILLIAM RIORDAN	71.54
PRISONER EXTRADITION TRAVEL	11/18/2019	2621528638	SHERIFF'S DEPT - REGINALD JACKSON	24.00
ADMINISTRATIVE SUPPLIES	11/18/2019	2621528898	SHERIFF'S DEPT - LISA LOHMANN	135.00
ADMINISTRATIVE SUPPLIES	11/18/2019	2621529194	DISTRICT COURT ADMINISTRATION - ERIC N	134.45
PRISONER EXTRADITION TRAVEL	11/18/2019	2621530054	SHERIFF'S DEPT - MATTHEW LYONS	12.93
TRAVEL AND CONFERENCE	11/18/2019	2621530546	SHERIFF'S DEPT - TREVOR POWELL	103.45
PRISONER EXTRADITION TRAVEL	11/18/2019	2621535716	SHERIFF'S DEPT - MATTHEW LYONS	15.26
PRISONER EXTRADITION TRAVEL	11/18/2019	2621539664	SHERIFF'S DEPT - MATTHEW LYONS	63.00
PRISONER EXTRADITION TRAVEL	11/18/2019	2621540472	SHERIFF'S DEPT - REGINALD JACKSON	17.68
IN-HOUSE MEETINGS AND FOOD	11/18/2019	2621541738	ECONOMIC DEVELOPMENT - DANE CARLSON	40.59
PRISONER EXTRADITION TRAVEL	11/18/2019	2621544704	SHERIFF'S DEPT - MATTHEW LYONS	8.82
MARKETING AND ADVERTISING	11/18/2019	2621549098	ECONOMIC DEVELOPMENT - DANE CARLSON	97.42
BOOKS, PERIODICALS AND SUBSCR	11/18/2019	2621550252	BEACH AND PARKS DEPARTMENT - JULIE DI	229.29
PRISONER EXTRADITION TRAVEL	11/18/2019	2621554580	SHERIFF'S DEPT - REGINALD JACKSON	22.07
TRAVEL AND CONFERENCE	11/18/2019	2621555218	ADULT PROBATION - DAN MOORE	292.50
TRAVEL AND CONFERENCE	11/18/2019	2621561010	ADULT PROBATION - DAN MOORE	220.18
PRISONER EXTRADITION TRAVEL	11/18/2019	2621561210	SHERIFF'S DEPT - MATTHEW LYONS	24.00
BUILDING MAINTENANCE	11/18/2019	2621565448	FACILITIES SERVICES - WILLIAM RIORDAN	2,704.60
ADMINISTRATIVE SUPPLIES	11/18/2019	2621567202	SHERIFF'S DEPT - DAISY SALINAS	324.31
BUILDING MAINTENANCE	11/18/2019	2621568690	FACILITIES SERVICES - WILLIAM RIORDAN	31.94
ADMINISTRATIVE SUPPLIES	11/18/2019	2621569080	SHERIFF'S DEPT - DAISY SALINAS	659.80
BUILDING MAINTENANCE	11/18/2019	2621571320	FACILITIES SERVICES - MARK GARCIA	127.82
PRISONER EXTRADITION TRAVEL	11/18/2019	2621574842	SHERIFF'S DEPT - JACOB T MANUEL	5.75
ADMINISTRATIVE SUPPLIES	11/18/2019	2621576122	SHERIFF'S DEPT - JENNIFER PARSONS	299.98
ADMINISTRATIVE SUPPLIES	11/18/2019	2621582630	56TH DISTRICT COURT - MELISSA PADRON	57.17
GROUND MAINTENANCE	11/18/2019	2621588236	BEACH AND PARKS DEPARTMENT - JULIE DI	174.22
PRISONER EXTRADITION TRAVEL	11/18/2019	2621589902	SHERIFF'S DEPT - REGINALD JACKSON	107.53
PRISONER EXTRADITION TRAVEL	11/19/2019	2626106734	SHERIFF'S DEPT - REGINALD JACKSON	104.64
TRAVEL AND CONFERENCE	11/19/2019	2626108886	SHERIFF'S DEPT - ELIAS CAZARES	7.57
BUILDING MAINTENANCE	11/19/2019	2626113020	FACILITIES SERVICES - WILLIAM RIORDAN	377.51

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MARKETING AND ADVERTISING	11/19/2019	2626117472	ECONOMIC DEVELOPMENT - DANE CARLSO	99.54
OPERATING SUPPLIES	11/19/2019	2626128196	OEM HOMELAND SECURITY - ALYSSA YOUN	1,879.29
PRISONER EXTRADITION TRAVEL	11/19/2019	2626163394	SHERIFF'S DEPT - MATTHEW LYONS	187.92
BUILDING MAINTENANCE	11/19/2019	2626166064	FACILITIES SERVICES - WILLIAM RIORDAN	360.00
TRAVEL AND CONFERENCE	11/19/2019	2626170528	SHERIFF'S DEPT - ELIAS CAZARES	18.70
BOOKS, PERIODICALS AND SUBSCR	11/19/2019	2626173702	BEACH AND PARKS DEPARTMENT - JULIE DI	25.00
BUILDING MAINTENANCE	11/19/2019	2626179134	FACILITIES SERVICES - WILLIAM RIORDAN	180.00
TRAINING AND TRAINING SUPPLIES	11/19/2019	2626187526	DISTRICT ATTORNEY - JACK ROADY	137.09
BUILDING MAINTENANCE	11/19/2019	2626198054	FACILITIES SERVICES - WILLIAM RIORDAN	296.45
ADMINISTRATIVE SUPPLIES	11/20/2019	2628903032	FACILITIES SERVICES - DEBRA BELANY	79.98
ADMINISTRATIVE SUPPLIES	11/20/2019	2628903048	COUNTY COURT #1 - MONICA GRACIA	82.27
ADMINISTRATIVE SUPPLIES	11/20/2019	2628904952	COUNTY EXTENSION SERVICE - CHARISSA D	(22.10)
ADMINISTRATIVE SUPPLIES	11/20/2019	2628908378	DISTRICT ATTORNEY - ZONIA SMITH	99.99
BUILDING MAINTENANCE	11/20/2019	2628908882	FACILITIES SERVICES - WILLIAM RIORDAN	66.39
TRAVEL AND CONFERENCE	11/20/2019	2628925028	SHERIFF'S DEPT - ELIAS CAZARES	23.03
TRAINING AND TRAINING SUPPLIES	11/20/2019	2628926718	DISTRICT ATTORNEY - JACK ROADY	102.53
BOOKS, PERIODICALS AND SUBSCR	11/20/2019	2628928910	BEACH AND PARKS DEPARTMENT - JULIE DI	150.26
BUILDING MAINTENANCE	11/20/2019	2628932726	FACILITIES SERVICES - WILLIAM RIORDAN	344.77
ADMINISTRATIVE SUPPLIES	11/20/2019	2628942722	COUNTY COURT #2 - MONICA GRACIA	139.58
BUILDING MAINTENANCE	11/20/2019	2628946716	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.43
TRAVEL AND CONFERENCE	11/20/2019	2628949594	DISTRICT ATTORNEY - JACK ROADY	106.60
BUILDING MAINTENANCE	11/20/2019	2628951590	FACILITIES SERVICES - JOHN BERTOLINO	127.50
ADMINISTRATIVE SUPPLIES	11/20/2019	2628966274	JUSTICE COURT PCT #3 - ROSA SIFUENTES	26.67
BUILDING MAINTENANCE	11/20/2019	2628974824	FACILITIES SERVICES - WILLIAM RIORDAN	880.77
ADMINISTRATIVE SUPPLIES	11/20/2019	2628981762	COUNTY COURT #3 - MONICA GRACIA	73.41
TRAVEL AND CONFERENCE	11/20/2019	2628982322	PERSONAL BOND OFFICE - AARON JOHNSO	17.16
ADMINISTRATIVE SUPPLIES	11/20/2019	2628992020	SHERIFF'S DEPT - DAISY SALINAS	149.85
ADMINISTRATIVE SUPPLIES	11/20/2019	2628996252	FACILITIES SERVICES - DEBRA BELANY	34.99
BUILDING MAINTENANCE	11/20/2019	2629013196	FACILITIES SERVICES - WILLIAM RIORDAN	472.94
ADMINISTRATIVE SUPPLIES	11/21/2019	2632079718	405TH DISTRICT COURT - RUFUS CROWDER	308.00
BUILDING MAINTENANCE	11/21/2019	2632079796	FACILITIES SERVICES - JOHN BERTOLINO	499.24
ADMINISTRATIVE SUPPLIES	11/21/2019	2632104784	COUNTY AUDITOR - RANDALL RICE	186.40
TRAVEL AND CONFERENCE	11/21/2019	2632119426	ADULT PROBATION - DAN MOORE	627.90
ADMINISTRATIVE SUPPLIES	11/21/2019	2632122938	SHERIFF'S DEPT - DOUGLAS HUDSON	173.83
TRAVEL AND CONFERENCE	11/21/2019	2632138350	CONSTABLE PCT #4 - DWAYNE ROUSE	30.00
BUILDING MAINTENANCE	11/21/2019	2632141986	FACILITIES SERVICES - JOHN BERTOLINO	190.20
TRAVEL AND CONFERENCE	11/21/2019	2632151054	SHERIFF'S DEPT - JAIME CASTRO	220.80
BUILDING MAINTENANCE	11/21/2019	2632154406	FACILITIES SERVICES - JOHN BERTOLINO	22.40
TRAVEL AND CONFERENCE	11/21/2019	2632155090	PERSONAL BOND OFFICE - AARON JOHNSO	204.70
BOOKS, PERIODICALS AND SUBSCR	11/21/2019	2632160532	DISTRICT ATTORNEY - ZONIA SMITH	12.99
MEMBERSHIP AND DUES	11/21/2019	2632182700	NUISANCE ABATEMENT - GARRET FOSKIT	75.00
ADMINISTRATIVE SUPPLIES	11/21/2019	2632194062	SHERIFF'S DEPT - DAISY SALINAS	1.07
ADMINISTRATIVE SUPPLIES	11/21/2019	2632207470	COUNTY EXTENSION SERVICE - CHARISSA D	22.10
ADMINISTRATIVE SUPPLIES	11/21/2019	2632212528	COUNTY EXTENSION SERVICE - CHARISSA D	174.95
ADMINISTRATIVE SUPPLIES	11/21/2019	2632214630	SHERIFF'S DEPT - DOUGLAS HUDSON	169.54

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ADMINISTRATIVE SUPPLIES	11/22/2019	2636042828	SHERIFF'S DEPT - LINDA CONE	170.24
TRAVEL AND CONFERENCE	11/22/2019	2636043004	SHERIFF'S DEPT - ELIAS CAZARES	16.21
TRAVEL AND CONFERENCE	11/22/2019	2636043254	INFORMATION TECHNOLOGY - LANEISHA K	159.00
EXTRAORDINARY SUPPLIES	11/22/2019	2636043898	NUISANCE ABATEMENT - GARRET FOSKIT	1,175.00
ADMINISTRATIVE SUPPLIES	11/22/2019	2636048078	SHERIFF'S DEPT - DAISY SALINAS	39.22
BUILDING MAINTENANCE	11/22/2019	2636058148	FACILITIES SERVICES - WILLIAM RIORDAN	448.14
ADMINISTRATIVE SUPPLIES	11/22/2019	2636062256	212TH DISTRICT COURT - JO ANN FENTANEI	234.84
ADMINISTRATIVE SUPPLIES	11/22/2019	2636062710	SHERIFF'S DEPT - DAISY SALINAS	72.51
TRAVEL AND CONFERENCE	11/22/2019	2636067558	SHERIFF'S DEPT - ELIAS CAZARES	23.03
ADMINISTRATIVE SUPPLIES	11/22/2019	2636067962	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	14.99
ADMINISTRATIVE SUPPLIES	11/22/2019	2636069814	PERSONAL BOND OFFICE - AARON JOHNSO	121.80
ADMINISTRATIVE SUPPLIES	11/22/2019	2636073098	ADULT PROBATION - DAN MOORE	425.73
ADMINISTRATIVE SUPPLIES	11/22/2019	2636074770	COUNTY ENGINEER - ELIZABETH ROBERTSO	69.31
ADMINISTRATIVE SUPPLIES	11/22/2019	2636075956	ROAD DEPARTMENT - RONALD CROWDER	65.27
MARKETING AND ADVERTISING	11/22/2019	2636083752	ECONOMIC DEVELOPMENT - DANE CARLSO	151.37
MEMBERSHIP AND DUES	11/22/2019	2636084802	COUNTY COURT #1 - MONICA GRACIA	165.00
TRAVEL AND CONFERENCE	11/22/2019	2636087368	NUISANCE ABATEMENT - ALYSSA YOUNG	6.76
MARKETING AND ADVERTISING	11/22/2019	2636089644	PURCHASING DEPARTMENT - RUFUS CROW	132.59
ADMINISTRATIVE SUPPLIES	11/22/2019	2636097636	COUNTY ENGINEER - ELIZABETH ROBERTSO	11.27
BUILDING MAINTENANCE	11/22/2019	2636099958	FACILITIES SERVICES - WILLIAM RIORDAN	508.96
BUILDING MAINTENANCE	11/22/2019	2636103842	FACILITIES SERVICES - WILLIAM RIORDAN	320.56
ADMINISTRATIVE SUPPLIES	11/22/2019	2636104576	DISTRICT ATTORNEY - ZONIA SMITH	1,060.72
ADMINISTRATIVE SUPPLIES	11/22/2019	2636107546	SHERIFF'S DEPT - LISA LOHMANN	81.54
BUILDING MAINTENANCE	11/22/2019	2636108758	FACILITIES SERVICES - WILLIAM RIORDAN	380.54
ADMINISTRATIVE SUPPLIES	11/22/2019	2636115194	ROAD DEPARTMENT - RONALD CROWDER	5.49
ADMINISTRATIVE SUPPLIES	11/22/2019	2636118942	SHERIFF'S DEPT - LISA LOHMANN	34.99
PRISONER EXTRADITION TRAVEL	11/22/2019	2636124034	SHERIFF'S DEPT - DAVID ROJAS	29.00
ADMINISTRATIVE SUPPLIES	11/22/2019	2636125222	SHERIFF'S DEPT - JENNIFER PARSONS	161.45
ADMINISTRATIVE SUPPLIES	11/22/2019	2636125736	DISTRICT ATTORNEY - ZONIA SMITH	75.19
JURY EXPENDITURES	11/22/2019	2636126584	DISTRICT COURT ADMINISTRATION - ERIC N	133.45
ADMINISTRATIVE SUPPLIES	11/22/2019	2636128552	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	44.59
BUILDING MAINTENANCE	11/22/2019	2636130006	FACILITIES SERVICES - WILLIAM RIORDAN	315.00
TRAVEL AND CONFERENCE	11/22/2019	2636133474	COUNTY EXTENSION SERVICE - BRITTANY A	12.38
ADMINISTRATIVE SUPPLIES	11/25/2019	2639999800	JUVENILE JUSTICE - VICKIE BESHEARS	92.58
TRAVEL AND CONFERENCE	11/25/2019	2640004702	COUNTY EXTENSION SERVICE - BRITTANY A	111.67
BUILDING MAINTENANCE	11/25/2019	2640014458	FACILITIES SERVICES - WILLIAM RIORDAN	553.50
ADMINISTRATIVE SUPPLIES	11/25/2019	2640017030	212TH DISTRICT COURT - JO ANN FENTANEI	83.68
ADMINISTRATIVE SUPPLIES	11/25/2019	2640019636	SHERIFF'S DEPT - JENNIFER PARSONS	174.95
ADMINISTRATIVE SUPPLIES	11/25/2019	2640020948	DISTRICT ATTORNEY - ZONIA SMITH	74.61
ADMINISTRATIVE SUPPLIES	11/25/2019	2640021270	SHERIFF'S DEPT - JENNIFER PARSONS	52.08
TRAVEL AND CONFERENCE	11/25/2019	2640024952	COUNTY EXTENSION SERVICE - BRITTANY A	16.29
TRAINING AND TRAINING SUPPLIES	11/25/2019	2640031726	DISTRICT ATTORNEY - JACK ROADY	(102.53)
MARKETING AND ADVERTISING	11/25/2019	2640035216	PURCHASING DEPARTMENT - RUFUS CROW	190.00
TRAVEL AND CONFERENCE	11/25/2019	2640037156	SHERIFF'S DEPT - ELIAS CAZARES	830.00
BUSINESS MEALS	11/25/2019	2640038120	ADULT PROBATION - DAN MOORE	140.60

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PRISONER EXTRADITION TRAVEL	11/25/2019	2640040152	SHERIFF'S DEPT - MINNIS HUNT	6.39
TRAVEL AND CONFERENCE	11/25/2019	2640044136	JUVENILE JUSTICE - GLEN WATSON	36.77
TRAVEL AND CONFERENCE	11/25/2019	2640050342	COUNTY EXTENSION SERVICE - BRITTANY A	15.72
ADMINISTRATIVE SUPPLIES	11/25/2019	2640055772	COUNTY EXTENSION SERVICE - CHARISSA D	(169.15)
BUSINESS MEALS	11/25/2019	2640057486	ADULT PROBATION - DAN MOORE	88.83
PRISONER EXTRADITION TRAVEL	11/25/2019	2640060190	SHERIFF'S DEPT - MINNIS HUNT	7.77
ADMINISTRATIVE SUPPLIES	11/25/2019	2640068392	JUVENILE JUSTICE - VICKIE BESHEARS	342.00
TRAVEL AND CONFERENCE	11/25/2019	2640069290	SHERIFF'S DEPT - ELIAS CAZARES	11.98
SOFTWARE LICENSING AND MAINT	11/25/2019	2640073044	EMERGENCY MANAGEMENT - MARK HENR'	3.99
BUILDING MAINTENANCE	11/25/2019	2640076520	FACILITIES SERVICES - WILLIAM RIORDAN	155.00
MEMBERSHIP AND DUES	11/25/2019	2640084374	FLOOD CONTROL - MICHAEL SHANNON	100.00
ADMINISTRATIVE SUPPLIES	11/25/2019	2640085050	JUVENILE JUSTICE - VICKIE BESHEARS	187.98
MARKETING AND ADVERTISING	11/25/2019	2640107942	PURCHASING DEPARTMENT - RUFUS CROW	188.00
TRAVEL AND CONFERENCE	11/25/2019	2640116864	ECONOMIC DEVELOPMENT - DANE CARLSON	10.00
MEMBERSHIP AND DUES	11/25/2019	2640118224	FLOOD CONTROL - MICHAEL SHANNON	100.00
MAINT & REPAIRS EQUIPMENT	11/25/2019	2640123490	MOSQUITO CONTROL DISTRICT - JOHN MAI	294.92
ADMINISTRATIVE SUPPLIES	11/25/2019	2640129592	122ND DISTRICT COURT - MELISSA PADRON	46.62
MAINT & REPAIRS EQUIPMENT	11/25/2019	2640129788	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.88
ADMINISTRATIVE SUPPLIES	11/25/2019	2640135202	COUNTY CLERK - MAE ROSS	279.75
TRAVEL AND CONFERENCE	11/25/2019	2640137666	INFORMATION TECHNOLOGY - LANEISHA K	262.96
TRAVEL AND CONFERENCE	11/25/2019	2640150302	INFORMATION TECHNOLOGY - LANEISHA K	21.04
ADMINISTRATIVE SUPPLIES	11/25/2019	2640171430	COUNTY JUDGE - DIANNA MARTINEZ	62.01
UNIFORMS	11/26/2019	2644115096	EMERGENCY MANAGEMENT - SCOTT TAFUI	92.95
TRAINING AND TRAINING SUPPLIES	11/26/2019	2644117342	DISTRICT ATTORNEY - ZONIA SMITH	2,450.00
VEHICLE MAINTENANCE	11/26/2019	2644122814	FLEET MANAGEMENT - EDWARD NOLAN	110.50
UNIFORMS	11/26/2019	2644123668	EMERGENCY MANAGEMENT - KEN JAMILO'	92.95
ADMINISTRATIVE SUPPLIES	11/26/2019	2644128002	EMERGENCY MANAGEMENT - KEN JAMILO'	17.18
TRAINING AND TRAINING SUPPLIES	11/26/2019	2644129172	DISTRICT ATTORNEY - JACK ROADY	725.40
VEHICLE MAINTENANCE	11/26/2019	2644129222	FLEET MANAGEMENT - EDWARD NOLAN	3.00
IN-HOUSE MEETINGS AND FOOD	11/26/2019	2644130298	ECONOMIC DEVELOPMENT - DANE CARLSON	246.27
BUILDING MAINTENANCE	11/26/2019	2644130886	FACILITIES SERVICES - STEVE MARKIEWICZ	688.22
IN-HOUSE MEETINGS AND FOOD	11/26/2019	2644136054	VETERAN'S COURT - LINDA B LIECHTY	22.01
PRISONER EXTRADITION TRAVEL	11/26/2019	2644139800	SHERIFF'S DEPT - MATTHEW LYONS	20.44
ADMINISTRATIVE SUPPLIES	11/27/2019	2646783068	DISTRICT ATTORNEY - ZONIA SMITH	99.98
ADMINISTRATIVE SUPPLIES	11/27/2019	2646788110	COUNTY EXTENSION SERVICE - CHARISSA D	(174.95)
TRAVEL AND CONFERENCE	11/27/2019	2646789482	ROAD DEPARTMENT - RONALD CROWDER	76.94
UNIFORMS	11/27/2019	2646789962	EMERGENCY MANAGEMENT - ALYSSA YOUI	90.95
MEMBERSHIP AND DUES	11/27/2019	2646791102	COUNTY ENGINEER - MICHAEL SHANNON	40.00
ADMINISTRATIVE SUPPLIES	11/27/2019	2646793680	COUNTY JUDGE - DIANNA MARTINEZ	59.35
TRAVEL AND CONFERENCE	11/27/2019	2646793802	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	11/27/2019	2646804852	DISTRICT CLERK - JOHN KINARD	136.89
PRISONER EXTRADITION TRAVEL	11/27/2019	2646808222	SHERIFF'S DEPT - TRAVIS L HALL	26.82
ADMINISTRATIVE SUPPLIES	11/27/2019	2646809898	SHERIFF'S DEPT - DAISY SALINAS	44.24
PRISONER EXTRADITION TRAVEL	11/27/2019	2646811034	SHERIFF'S DEPT - TRAVIS L HALL	714.59
PRISONER EXTRADITION TRAVEL	11/27/2019	2646820408	SHERIFF'S DEPT - TRAVIS L HALL	714.59

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION TRAVEL	11/27/2019	2646833094	SHERIFF'S DEPT - TRAVIS L HALL	57.57
ADMINISTRATIVE SUPPLIES	11/27/2019	2646838680	DISTRICT CLERK - JOHN KINARD	237.86
ADMINISTRATIVE SUPPLIES	11/27/2019	2646839584	SENIOR CITIZENS - JULIE DIAZ	209.99
ADMINISTRATIVE SUPPLIES	11/27/2019	2646839978	SHERIFF'S DEPT - LISA LOHMANN	9.39
TRAVEL AND CONFERENCE	11/27/2019	2646847838	COUNTY TREASURER - CRYSTAL COOPER	225.63
ADMINISTRATIVE SUPPLIES	11/27/2019	2646851750	SHERIFF'S DEPT - JENNIFER PARSONS	139.23
PRISONER EXTRADITION TRAVEL	11/27/2019	2646864232	SHERIFF'S DEPT - TRAVIS L HALL	335.30
ADMINISTRATIVE SUPPLIES	11/27/2019	2646865948	SHERIFF'S DEPT - DAISY SALINAS	13.80
PRISONER EXTRADITION TRAVEL	11/27/2019	2646866994	SHERIFF'S DEPT - TRAVIS L HALL	57.57
TRAVEL AND CONFERENCE	11/27/2019	2646874994	ROAD DEPARTMENT - RONALD CROWDER	46.90
PRISONER EXTRADITION TRAVEL	11/27/2019	2646879050	SHERIFF'S DEPT - JACOB T MANUEL	11.66
ADMINISTRATIVE SUPPLIES	11/27/2019	2646882620	SHERIFF'S DEPT - DAISY SALINAS	11.91
ADMINISTRATIVE SUPPLIES	11/29/2019	2651448882	SHERIFF'S DEPT - LINDA CONE	22.19
ADMINISTRATIVE SUPPLIES	11/29/2019	2651455642	JUSTICE COURT PCT #2 - LISA MITCHELL	362.58
ADMINISTRATIVE SUPPLIES	11/29/2019	2651457538	COUNTY CLERK - MAE ROSS	668.97
TRAVEL AND CONFERENCE	11/29/2019	2651459482	SHERIFF'S DEPT - DOUGLAS HUDSON	525.00
ADMINISTRATIVE SUPPLIES	11/29/2019	2651460658	SHERIFF'S DEPT - DAISY SALINAS	1,090.17
ADMINISTRATIVE SUPPLIES	11/29/2019	2651461220	SHERIFF'S DEPT - LISA LOHMANN	77.55
ADMINISTRATIVE SUPPLIES	11/29/2019	2651462424	COUNTY AUDITOR - RANDALL RICE	221.94
PRISONER EXTRADITION TRAVEL	11/29/2019	2651464808	SHERIFF'S DEPT - MATTHEW LYONS	13.69
ADMINISTRATIVE SUPPLIES	11/29/2019	2651470204	ROAD DEPARTMENT - RONALD CROWDER	218.54
ADMINISTRATIVE SUPPLIES	11/29/2019	2651476682	NUISANCE ABATEMENT - ALYSSA YOUNG	93.57
ADMINISTRATIVE SUPPLIES	11/29/2019	2651485914	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	238.30
ADMINISTRATIVE SUPPLIES	11/29/2019	2651494724	SHERIFF'S DEPT - RUFUS CROWDER	609.39
ADMINISTRATIVE SUPPLIES	11/29/2019	2651501988	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	26.59
ADMINISTRATIVE SUPPLIES	11/29/2019	2651513266	SHERIFF'S DEPT - PETE SIFUENTES	43.98
MEMBERSHIP AND DUES	11/29/2019	2651513422	ROAD DEPARTMENT - RONALD CROWDER	120.00
ADMINISTRATIVE SUPPLIES	11/29/2019	2651521240	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	11.97
MARKETING AND ADVERTISING	11/29/2019	2651547292	ECONOMIC DEVELOPMENT - DANE CARLSON	470.76
ADMINISTRATIVE SUPPLIES	11/29/2019	2651555258	SENIOR CITIZENS - JULIE DIAZ	30.03
PRISONER EXTRADITION TRAVEL	11/29/2019	2651556886	SHERIFF'S DEPT - ISRAEL GARZA	18.97
ADMINISTRATIVE SUPPLIES	11/29/2019	2651559768	SHERIFF'S DEPT - LINDA CONE	9.99
TRAVEL AND CONFERENCE	11/29/2019	2651563808	ROAD DEPARTMENT - RONALD CROWDER	120.00
TRAINING AND TRAINING SUPPLIES	11/29/2019	2651564214	DISTRICT ATTORNEY - ZONIA SMITH	2,251.56
BUILDING MAINTENANCE	11/29/2019	2651564288	FACILITIES SERVICES - JOHN BERTOLINO	31.98
PRISONER EXTRADITION TRAVEL	12/2/2019	2654804396	SHERIFF'S DEPT - MATTHEW LYONS	14.83
PRISONER EXTRADITION TRAVEL	12/2/2019	2654845990	SHERIFF'S DEPT - MATTHEW LYONS	7.77
MARKETING AND ADVERTISING	12/2/2019	2654854760	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
PRISONER EXTRADITION TRAVEL	12/2/2019	2654867636	SHERIFF'S DEPT - MATTHEW LYONS	9.17
PRISONER EXTRADITION TRAVEL	12/2/2019	2654874942	SHERIFF'S DEPT - MATTHEW LYONS	91.64
BUILDING MAINTENANCE	12/3/2019	2657979220	FACILITIES SERVICES - WILLIAM RIORDAN	900.00
PRISONER EXTRADITION TRAVEL	12/3/2019	2657981040	SHERIFF'S DEPT - MATTHEW LYONS	16.09
PRISONER EXTRADITION TRAVEL	12/3/2019	2657990552	SHERIFF'S DEPT - TRAVIS L HALL	14.90
ADMINISTRATIVE SUPPLIES	12/3/2019	2657991022	FACILITIES SERVICES - DEBRA BELANY	129.75
MARKETING AND ADVERTISING	12/3/2019	2658004366	HUMAN RESOURCES - KATHERINE BRANCH	100.00

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TRAVEL AND CONFERENCE	12/3/2019	2658021524	SHERIFF'S DEPT - J. RAY NOLAN	12.74
BUILDING MAINTENANCE	12/3/2019	2658023466	FACILITIES SERVICES - WILLIAM RIORDAN	360.00
TRAVEL AND CONFERENCE	12/3/2019	2658024404	BEACH AND PARKS DEPARTMENT - JULIE DI	814.00
TRAVEL AND CONFERENCE	12/3/2019	2658030438	SHERIFF'S DEPT - LINDA CONE	600.00
TRAVEL AND CONFERENCE	12/3/2019	2658031002	SHERIFF'S DEPT - J. RAY NOLAN	13.07
BUILDING MAINTENANCE	12/3/2019	2658038856	FACILITIES SERVICES - WILLIAM RIORDAN	472.50
PRISONER EXTRADITION TRAVEL	12/3/2019	2658039924	SHERIFF'S DEPT - TRAVIS L HALL	12.61
TRAVEL AND CONFERENCE	12/3/2019	2658041158	SHERIFF'S DEPT - J. RAY NOLAN	18.06
TRAVEL AND CONFERENCE	12/3/2019	2658044776	COUNTY EXTENSION SERVICE - PHOENIX LE	62.60
IN-HOUSE MEETINGS AND FOOD	12/3/2019	2658049004	SHERIFF'S DEPT - DAISY SALINAS	7.56
ADMINISTRATIVE SUPPLIES	12/3/2019	2658061746	COUNTY EXTENSION SERVICE - CHARISSA D	23.30
TRAVEL AND CONFERENCE	12/3/2019	2658066306	SHERIFF'S DEPT - KELLY FREEMAN	15.76
IN-HOUSE MEETINGS AND FOOD	12/3/2019	2658066928	SHERIFF'S DEPT - DAISY SALINAS	28.10
ADMINISTRATIVE SUPPLIES	12/4/2019	2661010626	SHERIFF'S DEPT - LINDA CONE	179.98
IN-HOUSE MEETINGS AND FOOD	12/4/2019	2661012726	VETERAN'S COURT - LINDA B LIECHTY	54.93
PRISONER EXTRADITION TRAVEL	12/4/2019	2661013376	SHERIFF'S DEPT - TRAVIS L HALL	30.16
TRAVEL AND CONFERENCE	12/4/2019	2661014624	CONSTABLE PCT #1 - RICK SHARP	252.87
TRAVEL AND CONFERENCE	12/4/2019	2661019114	CONSTABLE PCT #1 - RICK SHARP	252.87
PRISONER EXTRADITION TRAVEL	12/4/2019	2661019504	SHERIFF'S DEPT - TRAVIS L HALL	95.04
PRISONER EXTRADITION TRAVEL	12/4/2019	2661020708	SHERIFF'S DEPT - TRAVIS L HALL	32.00
TRAVEL AND CONFERENCE	12/4/2019	2661021980	SHERIFF'S DEPT - J. RAY NOLAN	13.82
TRAVEL AND CONFERENCE	12/4/2019	2661027980	ROAD DEPARTMENT - RONALD CROWDER	395.00
ADMINISTRATIVE SUPPLIES	12/4/2019	2661031016	SHERIFF'S DEPT - DAISY SALINAS	186.05
BUILDING MAINTENANCE	12/4/2019	2661034370	FACILITIES SERVICES - JOHN BERTOLINO	65.60
TRAVEL AND CONFERENCE	12/4/2019	2661039566	VETERAN'S SERVICES - JEFFREY GOTTL0B	42.37
CARPET CLEANING	12/4/2019	2661047104	FACILITIES SERVICES - WILLIAM RIORDAN	817.50
PRISONER EXTRADITION TRAVEL	12/4/2019	2661055166	SHERIFF'S DEPT - TRAVIS L HALL	17.78
TRAVEL AND CONFERENCE	12/4/2019	2661060942	SHERIFF'S DEPT - KELLY FREEMAN	15.19
ADMINISTRATIVE SUPPLIES	12/4/2019	2661064360	SHERIFF'S DEPT - LINDA CONE	240.04
TRAVEL AND CONFERENCE	12/5/2019	2664599580	SHERIFF'S DEPT - JUSTIN OSTERMAYER	(450.00)
BOOKS, PERIODICALS AND SUBSCR	12/5/2019	2664602572	DISTRICT ATTORNEY - ZONIA SMITH	111.00
BUILDING MAINTENANCE	12/5/2019	2664602652	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
ADMINISTRATIVE SUPPLIES	12/5/2019	2664603980	SHERIFF'S DEPT - DAISY SALINAS	(155.64)
TRAVEL AND CONFERENCE	12/5/2019	2664605118	COUNTY EXTENSION SERVICE - PHOENIX LE	14.78
MEMBERSHIP AND DUES	12/5/2019	2664623124	PURCHASING DEPARTMENT - RUFUS CROW	200.00
TRAVEL AND CONFERENCE	12/5/2019	2664626310	SHERIFF'S DEPT - J. RAY NOLAN	3.89
PRISONER EXTRADITION TRAVEL	12/5/2019	2664626400	SHERIFF'S DEPT - TRAVIS L HALL	169.16
TRAVEL AND CONFERENCE	12/5/2019	2664629956	SHERIFF'S DEPT - DOUGLAS HUDSON	520.00
TRAVEL AND CONFERENCE	12/5/2019	2664632034	SHERIFF'S DEPT - J. RAY NOLAN	15.91
BUILDING MAINTENANCE	12/5/2019	2664641754	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	12/5/2019	2664652892	FACILITIES SERVICES - WILLIAM RIORDAN	439.00
TRAVEL AND CONFERENCE	12/5/2019	2664667484	CONSTABLE PCT #1 - RICK SHARP	32.37
BUILDING MAINTENANCE	12/5/2019	2664669044	FACILITIES SERVICES - WILLIAM RIORDAN	434.60
TRAVEL AND CONFERENCE	12/5/2019	2664669570	SHERIFF'S DEPT - KELLY FREEMAN	22.39
BUILDING MAINTENANCE	12/5/2019	2664669888	FACILITIES SERVICES - WILLIAM RIORDAN	125.00



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BUILDING MAINTENANCE	12/5/2019	2664692410	FACILITIES SERVICES - WILLIAM RIORDAN	1,247.67
TRAVEL AND CONFERENCE	12/5/2019	2664699662	SHERIFF'S DEPT - J. RAY NOLAN	23.47
TRAVEL AND CONFERENCE	12/5/2019	2664704050	SHERIFF'S DEPT - KELLY FREEMAN	12.93
BUILDING MAINTENANCE	12/5/2019	2664706158	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,500.00
EXTRAORDINARY SUPPLIES	12/5/2019	2664707372	DISTRICT CLERK - JOHN KINARD	184.14
ADMINISTRATIVE SUPPLIES	12/5/2019	2664708224	SHERIFF'S DEPT - RUFUS CROWDER	72.23
BUILDING MAINTENANCE	12/5/2019	2664710998	FACILITIES SERVICES - WILLIAM RIORDAN	333.50
TRAVEL AND CONFERENCE	12/5/2019	2664712166	VETERAN'S SERVICES - JEFFREY GOTTLLOB	33.04
BUILDING MAINTENANCE	12/5/2019	2664722970	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
TRAVEL AND CONFERENCE	12/5/2019	2664726190	COUNTY EXTENSION SERVICE - PHOENIX LE	87.19
BUILDING MAINTENANCE	12/5/2019	2664728754	FACILITIES SERVICES - WILLIAM RIORDAN	318.70
ADMINISTRATIVE SUPPLIES	12/5/2019	2664733772	COUNTY TAX ASSESSOR COLLECTOR - CHER	5.75
BUILDING MAINTENANCE	12/5/2019	2664735702	FACILITIES SERVICES - WILLIAM RIORDAN	403.60
IN-HOUSE MEETINGS AND FOOD	12/5/2019	2664736498	VETERAN'S COURT - MATTHEW PARRISH	34.99
TRAVEL AND CONFERENCE	12/5/2019	2664737032	VETERAN'S SERVICES - JEFFREY GOTTLLOB	12.00
ADMINISTRATIVE SUPPLIES	12/5/2019	2664743016	JUSTICE COURT PCT #1 - VERA BARTON	806.14
TRAVEL AND CONFERENCE	12/5/2019	2664749774	SHERIFF'S DEPT - DOUGLAS HUDSON	520.00
TRAVEL AND CONFERENCE	12/5/2019	2664759530	SHERIFF'S DEPT - DOUGLAS HUDSON	260.00
ADMINISTRATIVE SUPPLIES	12/5/2019	2664769932	SHERIFF'S DEPT - DAISY SALINAS	42.76

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TRAVEL AND CONFERENCE	12/6/2019	2667714174	SHERIFF'S DEPT - ALFREDA WHITAKER	15.46
TRAVEL AND CONFERENCE	12/6/2019	2667716212	SHERIFF'S DEPT - MICHAEL BELL	300.00
ADMINISTRATIVE SUPPLIES	12/6/2019	2667722360	ROAD DEPARTMENT - RONALD CROWDER	199.99
ADMINISTRATIVE SUPPLIES	12/6/2019	2667722802	SHERIFF'S DEPT - JENNIFER PARSONS	156.83
BUILDING MAINTENANCE	12/6/2019	2667723608	FACILITIES SERVICES - WILLIAM RIORDAN	87.50
ADMINISTRATIVE SUPPLIES	12/6/2019	2667725282	DISTRICT ATTORNEY - ZONIA SMITH	7.05
ADMINISTRATIVE SUPPLIES	12/6/2019	2667725294	SHERIFF'S DEPT - DAISY SALINAS	230.23
ADMINISTRATIVE SUPPLIES	12/6/2019	2667726140	DISTRICT ATTORNEY - JOHNNY J FREEZE	41.42
TRAVEL AND CONFERENCE	12/6/2019	2667730966	CONSTABLE PCT #1 - RICK SHARP	47.23
TRAVEL AND CONFERENCE	12/6/2019	2667733192	VETERAN'S SERVICES - JEFFREY GOTTLLOB	22.73
TRAVEL AND CONFERENCE	12/6/2019	2667733836	SHERIFF'S DEPT - J. RAY NOLAN	14.36
BUILDING MAINTENANCE	12/6/2019	2667735190	FACILITIES SERVICES - WILLIAM RIORDAN	127.50
CONTRACT MEDICAL SERVICES	12/6/2019	2667736762	ADULT PROBATION - DAN MOORE	115.69
ADMINISTRATIVE SUPPLIES	12/6/2019	2667740710	SHERIFF'S DEPT - DAISY SALINAS	215.70
ADMINISTRATIVE SUPPLIES	12/6/2019	2667740854	DISTRICT ATTORNEY - ZONIA SMITH	739.80
ADMINISTRATIVE SUPPLIES	12/6/2019	2667742672	SHERIFF'S DEPT - DAISY SALINAS	112.02
TRAVEL AND CONFERENCE	12/6/2019	2667744114	BEACH AND PARKS DEPARTMENT - JULIE DI	49.99
ADMINISTRATIVE SUPPLIES	12/6/2019	2667744412	SHERIFF'S DEPT - RUFUS CROWDER	(268.58)
ADMINISTRATIVE SUPPLIES	12/6/2019	2667745442	SHERIFF'S DEPT - JENNIFER PARSONS	74.11
TRAVEL AND CONFERENCE	12/6/2019	2667748876	SHERIFF'S DEPT - KELLY FREEMAN	13.77
BOOKS, PERIODICALS AND SUBSCR	12/6/2019	2667752200	HUMAN RESOURCES - KATHERINE BRANCH	35.00
TRAVEL AND CONFERENCE	12/6/2019	2667752480	SHERIFF'S DEPT - ALFREDA WHITAKER	22.94
TRAVEL AND CONFERENCE	12/6/2019	2667753358	COUNTY EXTENSION SERVICE - PHOENIX LE	13.00
TRAVEL AND CONFERENCE	12/6/2019	2667753710	SHERIFF'S DEPT - DOUGLAS HUDSON	1,400.00

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TRAVEL AND CONFERENCE	12/6/2019	2667756622	SHERIFF'S DEPT - J. RAY NOLAN	3.24
ADMINISTRATIVE SUPPLIES	12/6/2019	2667760704	DISTRICT ATTORNEY - ZONIA SMITH	1,971.31
OPERATING SUPPLIES	12/9/2019	2672284262	ROAD DEPARTMENT - RONALD CROWDER	17.98
ADMINISTRATIVE SUPPLIES	12/9/2019	2672292138	COUNTY EXTENSION SERVICE - CHARISSA D	214.73
TRAVEL AND CONFERENCE	12/9/2019	2672292476	SHERIFF'S DEPT - ALFREDA WHITAKER	28.01
ADMINISTRATIVE SUPPLIES	12/9/2019	2672292882	COUNTY EXTENSION SERVICE - CHARISSA D	4.99
ADMINISTRATIVE SUPPLIES	12/9/2019	2672297422	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
TRAVEL AND CONFERENCE	12/9/2019	2672307028	VETERAN'S SERVICES - TRACEY CAMPBELL	218.20
ADMINISTRATIVE SUPPLIES	12/9/2019	2672309938	ECONOMIC DEVELOPMENT - DANE CARLSON	86.59
PRISONER EXTRADITION TRAVEL	12/9/2019	2672312338	SHERIFF'S DEPT - JOSE LOZANO	131.10
PRISONER EXTRADITION TRAVEL	12/9/2019	2672316010	SHERIFF'S DEPT - JOSE LOZANO	64.88
ADMINISTRATIVE SUPPLIES	12/9/2019	2672325012	JUSTICE COURT PCT #1 - VERA BARTON	55.99
TRAVEL AND CONFERENCE	12/9/2019	2672326878	SHERIFF'S DEPT - ALFREDA WHITAKER	7.85
TRAVEL AND CONFERENCE	12/9/2019	2672335514	SHERIFF'S DEPT - J. RAY NOLAN	567.20
ADMINISTRATIVE SUPPLIES	12/9/2019	2672338366	BEACH AND PARKS DEPARTMENT - RENELLI	58.44
TRAVEL AND CONFERENCE	12/9/2019	2672341878	SHERIFF'S DEPT - J. RAY NOLAN	8.48
TRAVEL AND CONFERENCE	12/9/2019	2672342128	CONSTABLE PCT #1 - RICK SHARP	429.19
TRAVEL AND CONFERENCE	12/9/2019	2672350358	CONSTABLE PCT #1 - RICK SHARP	349.24
MARKETING AND ADVERTISING	12/9/2019	2672351746	ECONOMIC DEVELOPMENT - DANE CARLSON	177.71
ADMINISTRATIVE SUPPLIES	12/9/2019	2672351766	ROAD DEPARTMENT - RONALD CROWDER	75.99
ADMINISTRATIVE SUPPLIES	12/9/2019	2672363730	COUNTY EXTENSION SERVICE - CHARISSA D	4.99
ADMINISTRATIVE SUPPLIES	12/9/2019	2672371938	ROAD DEPARTMENT - RONALD CROWDER	87.98
ADMINISTRATIVE SUPPLIES	12/9/2019	2672374498	ECONOMIC DEVELOPMENT - DANE CARLSON	85.52
ADMINISTRATIVE SUPPLIES	12/9/2019	2672378176	COUNTY TAX ASSESSOR COLLECTOR - CHER	75.68
ADMINISTRATIVE SUPPLIES	12/9/2019	2672381902	ROAD DEPARTMENT - RONALD CROWDER	31.44
PRISONER EXTRADITION TRAVEL	12/9/2019	2672394288	SHERIFF'S DEPT - MATTHEW LYONS	2.14
PRISONER EXTRADITION TRAVEL	12/9/2019	2672394636	SHERIFF'S DEPT - MATTHEW LYONS	13.83
TRAVEL AND CONFERENCE	12/9/2019	2672406144	SHERIFF'S DEPT - KELLY FREEMAN	327.03
ADMINISTRATIVE SUPPLIES	12/9/2019	2672413366	COLLECTIONS OFFICE - KELLY BAKSA	47.94
ADMINISTRATIVE SUPPLIES	12/9/2019	2672426300	SHERIFF'S DEPT - JENNIFER PARSONS	102.83
TRANSP & PER DIEM - WITNESSES	12/9/2019	2672430106	DISTRICT ATTORNEY - JACK ROADY	1,025.36
TRANSP & PER DIEM - WITNESSES	12/9/2019	2672435994	DISTRICT ATTORNEY - JACK ROADY	82.03
TRAVEL AND CONFERENCE	12/9/2019	2672441962	SHERIFF'S DEPT - ALFREDA WHITAKER	163.91
ADMINISTRATIVE SUPPLIES	12/9/2019	2672452976	COLLECTIONS OFFICE - KELLY BAKSA	28.76
ADMINISTRATIVE SUPPLIES	12/9/2019	2672452976	PERSONAL BOND OFFICE - KELLY BAKSA	83.34
MAINT & REPAIRS EQUIPMENT	12/9/2019	2672455756	MOSQUITO CONTROL DISTRICT - JOHN MAI	92.35
ADMINISTRATIVE SUPPLIES	12/9/2019	2672457184	DISTRICT CLERK - JOHN KINARD	111.88
TRAVEL AND CONFERENCE	12/9/2019	2672468306	COUNTY CLERK - DWIGHT SULLIVAN	48.51
TRAVEL AND CONFERENCE	12/9/2019	2672469672	VETERAN'S SERVICES - JEFFREY GOTTLÖB	255.32
EXTRAORDINARY SUPPLIES	12/9/2019	2672470350	FLEET MANAGEMENT - RONALD CROWDER	596.60
ADMINISTRATIVE SUPPLIES	12/9/2019	2672470984	SHERIFF'S DEPT - DAISY SALINAS	188.76
PRISONER EXTRADITION TRAVEL	12/9/2019	2672471620	SHERIFF'S DEPT - MATTHEW LYONS	8.38
ADMINISTRATIVE SUPPLIES	12/9/2019	2672473476	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MAINT & REPAIRS EQUIPMENT	12/9/2019	2672474268	MOSQUITO CONTROL DISTRICT - JOHN MAI	359.20
BUILDING MAINTENANCE	12/9/2019	2672476636	FACILITIES SERVICES - WILLIAM RIORDAN	83.12

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BUILDING MAINTENANCE	12/9/2019	2672483078	FACILITIES SERVICES - WILLIAM RIORDAN	476.99
TRAVEL AND CONFERENCE	12/9/2019	2672483088	VETERAN'S SERVICES - JEFFREY GOTTL0B	69.32
MARKETING AND ADVERTISING	12/9/2019	2672484470	PURCHASING DEPARTMENT - RUFUS CROW	(87.59)
MARKETING AND ADVERTISING	12/9/2019	2672485758	PURCHASING DEPARTMENT - RUFUS CROW	45.00
ADMINISTRATIVE SUPPLIES	12/9/2019	2672488510	ROAD DEPARTMENT - RONALD CROWDER	103.44
ADMINISTRATIVE SUPPLIES	12/9/2019	2672496694	JUVENILE JUSTICE - VICKIE BESHEARS	607.42
TRAVEL AND CONFERENCE	12/9/2019	2672502802	ADULT PROBATION - DAN MOORE	282.00
ADMINISTRATIVE SUPPLIES	12/9/2019	2672532578	COLLECTIONS OFFICE - KELLY BAKSA	9.80
TRAVEL AND CONFERENCE	12/10/2019	2676268524	SHERIFF'S DEPT - JUSTIN OSTERMAYER	450.00
VEHICLE MAINTENANCE	12/10/2019	2676273700	FLEET MANAGEMENT - EDWARD NOLAN	3.00
MARKETING AND ADVERTISING	12/10/2019	2676285810	ECONOMIC DEVELOPMENT - DANE CARLSON	71.92
TRAVEL AND CONFERENCE	12/10/2019	2676288104	DISTRICT ATTORNEY - JACK ROADY	37.07
EXTRAORDINARY SUPPLIES	12/10/2019	2676295824	FLEET MANAGEMENT - RONALD CROWDER	737.96
ADMINISTRATIVE SUPPLIES	12/10/2019	2676310106	DISTRICT ATTORNEY - JACK ROADY	277.98
VEHICLE MAINTENANCE	12/10/2019	2676314896	FLEET MANAGEMENT - EDWARD NOLAN	111.00
UNIFORMS	12/10/2019	2676326320	EMERGENCY MANAGEMENT - ALYSSA YOUI	(90.95)
EXTRAORDINARY SUPPLIES	12/10/2019	2676329510	FLEET MANAGEMENT - RONALD CROWDER	110.00
MARKETING AND ADVERTISING	12/10/2019	2676330454	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
OTHER CONTRACT SERVICES	12/10/2019	2676338696	ECONOMIC DEVELOPMENT - DANE CARLSON	120.00
ADMINISTRATIVE SUPPLIES	12/10/2019	2676342382	ROAD DEPARTMENT - RONALD CROWDER	30.99
ADMINISTRATIVE SUPPLIES	12/11/2019	2679873880	JUSTICE COURT PCT #3 - ROSA SIFUENTES	55.12
ADMINISTRATIVE SUPPLIES	12/11/2019	2679875370	FACILITIES SERVICES - DEBRA BELANY	58.28
ADMINISTRATIVE SUPPLIES	12/11/2019	2679885358	405TH DISTRICT COURT - MELISSA PADRON	42.92
ADMINISTRATIVE SUPPLIES	12/11/2019	2679887316	SHERIFF'S DEPT - LINDA CONE	359.13
ADMINISTRATIVE SUPPLIES	12/11/2019	2679895220	COUNTY TAX ASSESSOR COLLECTOR - CHER	74.99
ADMINISTRATIVE SUPPLIES	12/11/2019	2679905584	405TH DISTRICT COURT - MELISSA PADRON	13.42
ADMINISTRATIVE SUPPLIES	12/11/2019	2679908136	COUNTY COURT ADMINISTRATION - MONIC	397.25
BUILDING MAINTENANCE	12/11/2019	2679920218	FACILITIES SERVICES - WILLIAM RIORDAN	809.64
ADMINISTRATIVE SUPPLIES	12/11/2019	2679923704	SHERIFF'S DEPT - PETE SIFUENTES	47.04
ADMINISTRATIVE SUPPLIES	12/12/2019	2683151326	DISTRICT ATTORNEY - ZONIA SMITH	145.00
ADMINISTRATIVE SUPPLIES	12/12/2019	2683153904	COUNTY JUDGE - DIANNA MARTINEZ	50.78
EXTRAORDINARY SUPPLIES	12/12/2019	2683157488	DISTRICT CLERK - JOHN KINARD	184.14
TRANSP & PER DIEM - WITNESSES	12/12/2019	2683158260	DISTRICT ATTORNEY - DONALD LOUNDS	8.61
ADMINISTRATIVE SUPPLIES	12/12/2019	2683169428	JUVENILE JUSTICE - VICKIE BESHEARS	84.98
ADMINISTRATIVE SUPPLIES	12/12/2019	2683183442	COUNTY CLERK - MAE ROSS	650.42
ADMINISTRATIVE SUPPLIES	12/12/2019	2683201112	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
MARKETING AND ADVERTISING	12/12/2019	2683215652	ECONOMIC DEVELOPMENT - DANE CARLSON	92.09
ADMINISTRATIVE SUPPLIES	12/12/2019	2683216074	COUNTY CLERK - MAE ROSS	64.35
BUILDING MAINTENANCE	12/12/2019	2683243616	FACILITIES SERVICES - PEDRO RAMIREZ	15.00
JURY EXPENDITURES	12/12/2019	2683244912	DISTRICT COURT ADMINISTRATION - ERIC N	225.73
ADMINISTRATIVE SUPPLIES	12/12/2019	2683254446	SHERIFF'S DEPT - PETE SIFUENTES	65.96
TRAVEL AND CONFERENCE	12/12/2019	2683255392	COUNTY TAX ASSESSOR COLLECTOR - CHER	26.05
TRAVEL AND CONFERENCE	12/12/2019	2683262888	COUNTY AUDITOR - RANDALL RICE	100.00
ADMINISTRATIVE SUPPLIES	12/12/2019	2683281740	COUNTY JUDGE - DIANNA MARTINEZ	51.59
ADMINISTRATIVE SUPPLIES	12/13/2019	2686454278	ECONOMIC DEVELOPMENT - DANE CARLSON	(86.59)

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ADMINISTRATIVE SUPPLIES	12/13/2019	2686459310	PROBATE COURT - KIMBERLY SULLIVAN	29.99
TRAVEL AND CONFERENCE	12/13/2019	2686467890	COUNTY TAX ASSESSOR COLLECTOR - CHER	163.47
VEHICLE MAKE READY	12/13/2019	2686476498	FLEET MANAGEMENT - RONALD CROWDER	390.00
BUILDING MAINTENANCE	12/13/2019	2686480680	FACILITIES SERVICES - MARK GARCIA	37.54
ADMINISTRATIVE SUPPLIES	12/13/2019	2686487100	COUNTY CLERK - MAE ROSS	630.83
ADMINISTRATIVE SUPPLIES	12/13/2019	2686498812	JUVENILE JUSTICE - VICKIE BESHEARS	69.50
MAINT & REPAIRS EQUIPMENT	12/13/2019	2686511956	MOSQUITO CONTROL DISTRICT - JOHN MAI	1.70
MARKETING AND ADVERTISING	12/13/2019	2686513362	GENERAL GOVERNMENT - JAMES GENTILE	150.90
TRAVEL AND CONFERENCE	12/13/2019	2686513388	COUNTY TAX ASSESSOR COLLECTOR - CHER	326.94
TRAVEL AND CONFERENCE	12/13/2019	2686517472	COUNTY TAX ASSESSOR COLLECTOR - CHER	163.47
MAINT & REPAIRS EQUIPMENT	12/13/2019	2686522342	MOSQUITO CONTROL DISTRICT - JOHN MAI	108.71
MEMBERSHIP AND DUES	12/13/2019	2686525058	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	12/13/2019	2686532484	PROBATE COURT - KIMBERLY SULLIVAN	27.96
PRISONER EXTRADITION TRAVEL	12/16/2019	2691156212	SHERIFF'S DEPT - REGINALD JACKSON	12.28
PRISONER EXTRADITION TRAVEL	12/16/2019	2691157992	SHERIFF'S DEPT - JACOB T MANUEL	13.88
BUILDING MAINTENANCE	12/16/2019	2691158686	FACILITIES SERVICES - JOHN BERTOLINO	8.03
MARKETING AND ADVERTISING	12/16/2019	2691162916	PURCHASING DEPARTMENT - RUFUS CROW	262.00
TRANSP & PER DIEM - WITNESSES	12/16/2019	2691170816	DISTRICT ATTORNEY - JACK ROADY	4.20
ADMINISTRATIVE SUPPLIES	12/16/2019	2691172780	JUSTICE COURT PCT #2 - LISA MITCHELL	98.94
EMERGENCY FAMILY SUPPORT	12/16/2019	2691173740	VETERAN'S COURT - MATTHEW PARRISH	35.73
JURY EXPENDITURES	12/16/2019	2691176014	DISTRICT COURT ADMINISTRATION - ERIC N	247.50
MARKETING AND ADVERTISING	12/16/2019	2691201888	PURCHASING DEPARTMENT - RUFUS CROW	248.00
BUILDING MAINTENANCE	12/16/2019	2691205752	FACILITIES SERVICES - MARK GARCIA	22.99
PRISONER EXTRADITION TRAVEL	12/16/2019	2691214128	SHERIFF'S DEPT - TRAVIS L HALL	9.43
ADMINISTRATIVE SUPPLIES	12/16/2019	2691219550	FACILITIES SERVICES - DEBRA BELANY	(79.98)
OPERATING SUPPLIES	12/16/2019	2691222414	ROAD DEPARTMENT - RONALD CROWDER	20.84
TRANSP & PER DIEM - WITNESSES	12/16/2019	2691223564	DISTRICT ATTORNEY - DONALD LOUNDS	7.08
MAINT & REPAIRS EQUIPMENT	12/16/2019	2691232408	MOSQUITO CONTROL DISTRICT - JOHN MAI	699.50
PRISONER EXTRADITION TRAVEL	12/16/2019	2691259322	SHERIFF'S DEPT - ISRAEL GARZA	9.47
PRISONER EXTRADITION TRAVEL	12/16/2019	2691277580	SHERIFF'S DEPT - JACOB T MANUEL	33.97
ADMINISTRATIVE SUPPLIES	12/16/2019	2691282688	JUSTICE COURT PCT #2 - LISA MITCHELL	185.37
ADMINISTRATIVE SUPPLIES	12/16/2019	2691284816	COUNTY CLERK - MAE ROSS	397.27
PRISONER EXTRADITION TRAVEL	12/16/2019	2691285830	SHERIFF'S DEPT - MITCHELL STEPHENSON	22.12
ADMINISTRATIVE SUPPLIES	12/16/2019	2691290522	COUNTY TAX ASSESSOR COLLECTOR - CHER	(5.79)
ADMINISTRATIVE SUPPLIES	12/16/2019	2691291208	COUNTY CLERK - MAE ROSS	7.99
ADMINISTRATIVE SUPPLIES	12/16/2019	2691293170	COUNTY CLERK - MAE ROSS	39.99
ADMINISTRATIVE SUPPLIES	12/16/2019	2691300148	DISTRICT CLERK - JOHN KINARD	91.28
ADMINISTRATIVE SUPPLIES	12/16/2019	2691317656	EMERGENCY MANAGEMENT - ALYSSA YOUI	201.53
ADMINISTRATIVE SUPPLIES	12/17/2019	2695312262	EMERGENCY MANAGEMENT - ALYSSA YOUI	89.94
MARKETING AND ADVERTISING	12/17/2019	2695314040	ECONOMIC DEVELOPMENT - DANE CARLSON	8.23
OPERATING SUPPLIES	12/17/2019	2695316082	FLEET MANAGEMENT - RONALD CROWDER	244.34
TRAVEL AND CONFERENCE	12/17/2019	2695317420	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	12/17/2019	2695324036	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
BUILDING MAINTENANCE	12/17/2019	2695325126	FACILITIES SERVICES - WILLIAM RIORDAN	46.49
TRAVEL AND CONFERENCE	12/17/2019	2695328778	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00

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TRAVEL AND CONFERENCE	12/17/2019	2695333896	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	12/17/2019	2695336914	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
MAINT & REPAIRS EQUIPMENT	12/17/2019	2695338116	MOSQUITO CONTROL DISTRICT - JOHN MAI	509.00
ADMINISTRATIVE SUPPLIES	12/17/2019	2695343698	EMERGENCY MANAGEMENT - KEN JAMILO	15.46
ADMINISTRATIVE SUPPLIES	12/18/2019	2697716770	SHERIFF'S DEPT - JENNIFER PARSONS	73.51
ADMINISTRATIVE SUPPLIES	12/18/2019	2697717094	CONSTABLE PCT #3 - DERRICK ROSE	167.09
BUILDING MAINTENANCE	12/18/2019	2697717846	FACILITIES SERVICES - WILLIAM RIORDAN	44.62
ADMINISTRATIVE SUPPLIES	12/18/2019	2697717872	COLLECTIONS OFFICE - KELLY BAKSA	15.99
EXTRAORDINARY SUPPLIES	12/18/2019	2697719902	FLEET MANAGEMENT - RONALD CROWDER	797.90
ADMINISTRATIVE SUPPLIES	12/18/2019	2697722396	SHERIFF'S DEPT - JENNIFER PARSONS	66.11
MARKETING AND ADVERTISING	12/18/2019	2697722626	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
ADMINISTRATIVE SUPPLIES	12/18/2019	2697723842	SHERIFF'S DEPT - JENNIFER PARSONS	9.29
ADMINISTRATIVE SUPPLIES	12/18/2019	2697723998	COLLECTIONS OFFICE - KELLY BAKSA	58.49
ADMINISTRATIVE SUPPLIES	12/18/2019	2697723998	MAGISTRATES - KELLY BAKSA	33.01
ADMINISTRATIVE SUPPLIES	12/18/2019	2697723998	PERSONAL BOND OFFICE - KELLY BAKSA	25.45
TRAVEL AND CONFERENCE	12/18/2019	2697725182	SHERIFF'S DEPT - DOUGLAS HUDSON	718.00
ADMINISTRATIVE SUPPLIES	12/18/2019	2697725996	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	12/18/2019	2697726264	BEACH AND PARKS DEPARTMENT - JULIE DI	184.19
PRISONER EXTRADITION TRAVEL	12/18/2019	2697728992	SHERIFF'S DEPT - MATTHEW LYONS	9.80
ADMINISTRATIVE SUPPLIES	12/18/2019	2697730376	SHERIFF'S DEPT - DOUGLAS HUDSON	135.00
ADMINISTRATIVE SUPPLIES	12/18/2019	2697731730	122ND DISTRICT COURT - MELISSA PADRON	32.48
ADMINISTRATIVE SUPPLIES	12/19/2019	2700733300	HUMAN RESOURCES - COREY JANNETT	4.05
ADMINISTRATIVE SUPPLIES	12/19/2019	2700735834	COUNTY COURT #2 - MONICA GRACIA	77.02
ADMINISTRATIVE SUPPLIES	12/19/2019	2700750478	MAGISTRATES - KELLY BAKSA	83.96
MEMBERSHIP AND DUES	12/19/2019	2700757902	BEACH AND PARKS DEPARTMENT - JULIE DI	200.00
ADMINISTRATIVE SUPPLIES	12/19/2019	2700767822	SHERIFF'S DEPT - DAISY SALINAS	139.78
ADMINISTRATIVE SUPPLIES	12/19/2019	2700770580	SHERIFF'S DEPT - DAISY SALINAS	13.98
UNIFORMS	12/19/2019	2700770938	ROAD DEPARTMENT - RONALD CROWDER	435.00
BUILDING MAINTENANCE	12/19/2019	2700780474	FACILITIES SERVICES - WILLIAM RIORDAN	152.67
TRAINING AND TRAINING SUPPLIES	12/19/2019	2700793394	DISTRICT ATTORNEY - JACK ROADY	(137.09)
TRAVEL AND CONFERENCE	12/19/2019	2700801032	COUNTY TREASURER - CRYSTAL COOPER	298.00
ADMINISTRATIVE SUPPLIES	12/19/2019	2700806544	COUNTY COURT #1 - MONICA GRACIA	64.38
ADMINISTRATIVE SUPPLIES	12/19/2019	2700806656	SHERIFF'S DEPT - DAISY SALINAS	49.38
BUILDING MAINTENANCE	12/19/2019	2700811666	FACILITIES SERVICES - WILLIAM RIORDAN	582.25
ADMINISTRATIVE SUPPLIES	12/19/2019	2700821310	SHERIFF'S DEPT - DAISY SALINAS	875.42
ADMINISTRATIVE SUPPLIES	12/19/2019	2700822592	COUNTY COURT #3 - MONICA GRACIA	33.51
ADMINISTRATIVE SUPPLIES	12/19/2019	2700826208	SHERIFF'S DEPT - JENNIFER PARSONS	51.07
PRISONER EXTRADITION TRAVEL	12/19/2019	2700829688	SHERIFF'S DEPT - MINNIS HUNT	22.13
ADMINISTRATIVE SUPPLIES	12/19/2019	2700837228	HUMAN RESOURCES - COREY JANNETT	100.97
BUILDING MAINTENANCE	12/19/2019	2700837964	FACILITIES SERVICES - WILLIAM RIORDAN	288.40
BUILDING MAINTENANCE	12/19/2019	2700852210	FACILITIES SERVICES - WILLIAM RIORDAN	747.36
PRISONER EXTRADITION TRAVEL	12/19/2019	2700858280	SHERIFF'S DEPT - MATTHEW LYONS	41.94
BUILDING MAINTENANCE	12/19/2019	2700863956	FACILITIES SERVICES - WILLIAM RIORDAN	1,247.60
PRISONER EXTRADITION TRAVEL	12/20/2019	2703691816	SHERIFF'S DEPT - DAVID ROJAS	32.45
EXTRAORDINARY SUPPLIES	12/20/2019	2703696344	FLEET MANAGEMENT - RONALD CROWDER	(132.33)

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EXTRAORDINARY SUPPLIES	12/20/2019	2703698206	FLEET MANAGEMENT - RONALD CROWDER	(132.33)
ADMINISTRATIVE SUPPLIES	12/20/2019	2703699774	COUNTY TREASURER - CRYSTAL COOPER	233.12
ADMINISTRATIVE SUPPLIES	12/20/2019	2703701266	ADULT PROBATION - DAN MOORE	38.94
EXTRAORDINARY SUPPLIES	12/20/2019	2703703242	FLEET MANAGEMENT - RONALD CROWDER	(132.33)
ADMINISTRATIVE SUPPLIES	12/20/2019	2703703718	DISTRICT ATTORNEY - ZONIA SMITH	309.45
ADMINISTRATIVE SUPPLIES	12/20/2019	2703704272	COUNTY TREASURER - CRYSTAL COOPER	50.78
ADMINISTRATIVE SUPPLIES	12/20/2019	2703705288	COUNTY TAX ASSESSOR COLLECTOR - CHER	2.96
ADMINISTRATIVE SUPPLIES	12/20/2019	2703710114	COUNTY TAX ASSESSOR COLLECTOR - CHER	50.72
EXTRAORDINARY SUPPLIES	12/20/2019	2703712412	FLEET MANAGEMENT - RONALD CROWDER	(132.33)
EXTRAORDINARY SUPPLIES	12/20/2019	2703712918	DISTRICT CLERK - JOHN KINARD	199.99
BUILDING MAINTENANCE	12/20/2019	2703716644	FACILITIES SERVICES - WILLIAM RIORDAN	455.00
ADMINISTRATIVE SUPPLIES	12/20/2019	2703719150	DISTRICT ATTORNEY - ZONIA SMITH	1,470.80
BUSINESS MEALS	12/20/2019	2703723434	ADULT PROBATION - DAN MOORE	141.62
TRAVEL AND CONFERENCE	12/20/2019	2703727714	ADULT PROBATION - DAN MOORE	252.96
ADMINISTRATIVE SUPPLIES	12/20/2019	2703739180	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
TRAVEL AND CONFERENCE	12/20/2019	2703742256	ADULT PROBATION - DAN MOORE	252.96
ADMINISTRATIVE SUPPLIES	12/20/2019	2703752758	SHERIFF'S DEPT - DARRELL ISAACKS	10.00
ADMINISTRATIVE SUPPLIES	12/20/2019	2703765458	SHERIFF'S DEPT - LISA LOHMANN	66.36
ADMINISTRATIVE SUPPLIES	12/20/2019	2703766024	COUNTY EXTENSION SERVICE - CHARISSA D	62.55
BUILDING MAINTENANCE	12/23/2019	2707547374	FACILITIES SERVICES - WILLIAM RIORDAN	1,782.00
BOOKS, PERIODICALS AND SUBSCR	12/23/2019	2707550476	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	12/23/2019	2707560404	SHERIFF'S DEPT - DAISY SALINAS	149.85
PRISONER EXTRADITION TRAVEL	12/23/2019	2707563524	SHERIFF'S DEPT - MINNIS HUNT	35.72
TRAVEL AND CONFERENCE	12/23/2019	2707577238	INFORMATION TECHNOLOGY - LANEISHA K	225.63
TRAVEL AND CONFERENCE	12/23/2019	2707578208	SHERIFF'S DEPT - CHRIS TROCHESSET	125.74
VEHICLE MAINTENANCE	12/23/2019	2707579816	FLEET MANAGEMENT - EDWARD NOLAN	124.50
TRAVEL AND CONFERENCE	12/23/2019	2707590800	INFORMATION TECHNOLOGY - LANEISHA K	225.63
BUILDING MAINTENANCE	12/23/2019	2707599608	FACILITIES SERVICES - WILLIAM RIORDAN	1,667.50
ADMINISTRATIVE SUPPLIES	12/23/2019	2707610112	COUNTY JUDGE - DIANNA MARTINEZ	29.99
ADMINISTRATIVE SUPPLIES	12/23/2019	2707613728	CONSTABLE PCT #1 - RICK SHARP	35.55
TRAVEL AND CONFERENCE	12/23/2019	2707618658	SHERIFF'S DEPT - CHRIS TROCHESSET	19.99
ADMINISTRATIVE SUPPLIES	12/23/2019	2707619286	COUNTY JUDGE - DIANNA MARTINEZ	106.85
OPERATING SUPPLIES	12/23/2019	2707628226	NUISANCE ABATEMENT - GARRET FOSKIT	150.00
MAINT & REPAIRS EQUIPMENT	12/23/2019	2707632356	FLEET MANAGEMENT - RONALD CROWDER	325.00
TRAVEL AND CONFERENCE	12/23/2019	2707632972	INFORMATION TECHNOLOGY - LANEISHA K	1,996.00
ADMINISTRATIVE SUPPLIES	12/23/2019	2707644882	SHERIFF'S DEPT - JENNIFER PARSONS	50.90
PRISONER EXTRADITION TRAVEL	12/23/2019	2707645316	SHERIFF'S DEPT - MINNIS HUNT	201.48
ADMINISTRATIVE SUPPLIES	12/23/2019	2707645588	SHERIFF'S DEPT - LINDA CONE	121.63
PRISONER EXTRADITION TRAVEL	12/23/2019	2707653270	SHERIFF'S DEPT - MINNIS HUNT	13.80
BUILDING MAINTENANCE	12/23/2019	2707673566	FACILITIES SERVICES - WILLIAM RIORDAN	1,782.00
ADMINISTRATIVE SUPPLIES	12/23/2019	2707673706	PROBATE COURT - KIMBERLY SULLIVAN	26.16
TRAVEL AND CONFERENCE	12/23/2019	2707674200	INFORMATION TECHNOLOGY - LANEISHA K	225.63
UNIFORMS	12/23/2019	2707675466	ROAD DEPARTMENT - RONALD CROWDER	150.00
PRISONER EXTRADITION TRAVEL	12/23/2019	2707683038	SHERIFF'S DEPT - MINNIS HUNT	12.97
TRAVEL AND CONFERENCE	12/23/2019	2707690766	SHERIFF'S DEPT - CHRIS TROCHESSET	119.90

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PRISONER EXTRADITION TRAVEL	12/23/2019	2707694548	SHERIFF'S DEPT - DAVID ROJAS	10.80
VEHICLE MAINTENANCE	12/23/2019	2707702684	FLEET MANAGEMENT - EDWARD NOLAN	3.11
TRAVEL AND CONFERENCE	12/23/2019	2707725172	INFORMATION TECHNOLOGY - LANEISHA K	225.63
BUILDING MAINTENANCE	12/23/2019	2707727266	FACILITIES SERVICES - WILLIAM RIORDAN	1,296.73
PRISONER EXTRADITION TRAVEL	12/23/2019	2707730816	SHERIFF'S DEPT - MINNIS HUNT	47.18
SOFTWARE LICENSING AND MAINT	12/24/2019	2710818234	EMERGENCY MANAGEMENT - MARK HENR'	3.99
TRAVEL AND CONFERENCE	12/24/2019	2710820150	SHERIFF'S DEPT - JOSETTE RIVAS	40.00
BUILDING MAINTENANCE	12/24/2019	2710839600	MOSQUITO CONTROL DISTRICT - JOHN MAI	405.60
TRAVEL AND CONFERENCE	12/24/2019	2710845228	SHERIFF'S DEPT - JOSETTE RIVAS	1,000.00
PRE-EMPLOYMENT EXPENDITURES	12/24/2019	2710855336	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	12/26/2019	2712378820	GENERAL GOVERNMENT - TYLER DRUMMO	345.00
ADMINISTRATIVE SUPPLIES	12/26/2019	2712382774	ADULT PROBATION - DAN MOORE	21.99
ADMINISTRATIVE SUPPLIES	12/26/2019	2712390490	FLOOD CONTROL - ELIZABETH ROBERTSON	122.86
ADMINISTRATIVE SUPPLIES	12/26/2019	2712392310	306TH DISTRICT COURT - MELISSA PADRON	44.86
ADMINISTRATIVE SUPPLIES	12/26/2019	2712392568	56TH DISTRICT COURT - MELISSA PADRON	94.08
TRAVEL AND CONFERENCE	12/27/2019	2713558398	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PRE-EMPLOYMENT EXPENDITURES	12/27/2019	2713561376	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	12/27/2019	2713561760	COUNTY TREASURER - CRYSTAL COOPER	750.00
TRAINING AND TRAINING SUPPLIES	12/27/2019	2713563212	DISTRICT ATTORNEY - JACK ROADY	(725.40)
MEMBERSHIP AND DUES	12/27/2019	2713563792	COUNTY ENGINEER - MICHAEL SHANNON	45.00
BUILDING MAINTENANCE	12/30/2019	2715013594	FACILITIES SERVICES - WILLIAM RIORDAN	51.90
TRAVEL AND CONFERENCE	12/30/2019	2715014210	ADULT PROBATION - DAN MOORE	880.69
PRISONER EXTRADITION TRAVEL	12/30/2019	2715014238	SHERIFF'S DEPT - MATTHEW LYONS	976.60
PRISONER EXTRADITION TRAVEL	12/30/2019	2715018380	SHERIFF'S DEPT - MATTHEW LYONS	24.00
PRISONER EXTRADITION TRAVEL	12/30/2019	2715021384	SHERIFF'S DEPT - MATTHEW LYONS	11.67
ADMINISTRATIVE SUPPLIES	12/30/2019	2715023380	COUNTY TREASURER - CRYSTAL COOPER	24.61
TRAVEL AND CONFERENCE	12/30/2019	2715028296	BEACH AND PARKS DEPARTMENT - JULIE DI	1,695.00
TRAVEL AND CONFERENCE	12/30/2019	2715028296	SENIOR CITIZENS - JULIE DIAZ	950.00
MAINT & REPAIRS EQUIPMENT	12/30/2019	2715030276	MOSQUITO CONTROL DISTRICT - JOHN MAI	968.58
PRISONER EXTRADITION TRAVEL	12/30/2019	2715031362	SHERIFF'S DEPT - MATTHEW LYONS	488.30
TRAVEL AND CONFERENCE	12/30/2019	2715035796	COUNTY TREASURER - CRYSTAL COOPER	399.00
ADMINISTRATIVE SUPPLIES	12/30/2019	2715038262	DISTRICT COURT ADMINISTRATION - MELIS	362.48
TRAVEL AND CONFERENCE	12/30/2019	2715040978	ADULT PROBATION - DAN MOORE	741.74
PRISONER EXTRADITION TRAVEL	12/30/2019	2715041476	SHERIFF'S DEPT - MATTHEW LYONS	162.81
PRISONER EXTRADITION TRAVEL	12/30/2019	2715041748	SHERIFF'S DEPT - MATTHEW LYONS	21.65
TRAVEL AND CONFERENCE	12/30/2019	2715042656	ADULT PROBATION - DAN MOORE	741.74
TRAVEL AND CONFERENCE	12/30/2019	2715043184	ADULT PROBATION - DAN MOORE	741.74
TRAVEL AND CONFERENCE	12/30/2019	2715043388	ADULT PROBATION - DAN MOORE	741.74
BUILDING MAINTENANCE	12/30/2019	2715044064	MOSQUITO CONTROL DISTRICT - JOHN MAI	20.45
TRAVEL AND CONFERENCE	12/30/2019	2715053448	ADULT PROBATION - DAN MOORE	741.74
TRAVEL AND CONFERENCE	12/31/2019	2716827754	GENERAL GOVERNMENT - TYLER DRUMMO	25.00
MARKETING AND ADVERTISING	12/31/2019	2716827980	ECONOMIC DEVELOPMENT - DANE CARLSON	0.30
PRISONER EXTRADITION TRAVEL	12/31/2019	2716833100	SHERIFF'S DEPT - MATTHEW LYONS	250.12
MAINT & REPAIRS EQUIPMENT	12/31/2019	2716835038	MOSQUITO CONTROL DISTRICT - JOHN MAI	15.50
BUILDING MAINTENANCE	12/31/2019	2716837688	FACILITIES SERVICES - WILLIAM RIORDAN	12.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BOOKS, PERIODICALS AND SUBSCR	12/31/2019	2716837858	HUMAN RESOURCES - KATHERINE BRANCH	11.00
POSTAGE	12/31/2019	2716838442	VETERAN'S COURT - MATTHEW PARRISH	65.60
MEMBERSHIP AND DUES	12/31/2019	2716845042	COUNTY AUDITOR - RANDALL RICE	165.00
PRISONER EXTRADITION TRAVEL	12/31/2019	2716853200	SHERIFF'S DEPT - MATTHEW LYONS	16.13
MEMBERSHIP AND DUES	12/31/2019	2716861508	COUNTY AUDITOR - RANDALL RICE	165.00
MARKETING AND ADVERTISING	12/31/2019	2716863554	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	12/31/2019	2716876930	ECONOMIC DEVELOPMENT - DANE CARLSON	29.88
BUILDING MAINTENANCE	1/2/2020	2718576794	FACILITIES SERVICES - JOHN BERTOLINO	25.50
TRAVEL AND CONFERENCE	1/2/2020	2718579270	SHERIFF'S DEPT - AMANDA HALL	695.00
ADMINISTRATIVE SUPPLIES	1/2/2020	2718596244	SHERIFF'S DEPT - LISA LOHMANN	65.69
MAINT & REPAIRS EQUIPMENT	1/2/2020	2718600870	MOSQUITO CONTROL DISTRICT - JOHN MAI	468.81
ADMINISTRATIVE SUPPLIES	1/2/2020	2718601362	SHERIFF'S DEPT - DAISY SALINAS	15.68
ADMINISTRATIVE SUPPLIES	1/2/2020	2718602454	COUNTY TAX ASSESSOR COLLECTOR - CHER	329.90
MARKETING AND ADVERTISING	1/2/2020	2718606016	PURCHASING DEPARTMENT - RUFUS CROW	220.00
ADMINISTRATIVE SUPPLIES	1/2/2020	2718606338	SHERIFF'S DEPT - JENNIFER PARSONS	72.42
MOBILE PHONE EXPENSE	1/2/2020	2718611474	GENERAL GOVERNMENT - JAMES GENTILE	3,644.58
MOBILE PHONE EXPENSE	1/2/2020	2718611924	GENERAL GOVERNMENT - JAMES GENTILE	19,600.78
ADMINISTRATIVE SUPPLIES	1/2/2020	2718614192	PURCHASING DEPARTMENT - RUFUS CROW	105.90
VEHICLE MAKE READY	1/2/2020	2718616580	BEACH AND PARKS DEPARTMENT - JULIE DI	404.60
ADMINISTRATIVE SUPPLIES	1/2/2020	2718620302	COUNTY EXTENSION SERVICE - CHARISSA D	194.16
MEMBERSHIP AND DUES	1/2/2020	2718627896	SHERIFF'S DEPT - PATRICK RYAN	25.00
ADMINISTRATIVE SUPPLIES	1/2/2020	2718631420	JUVENILE JUSTICE - VICKIE BESHEARS	170.73
MOBILE PHONE EXPENSE	1/2/2020	2718631528	GENERAL GOVERNMENT - JAMES GENTILE	878.87
ADMINISTRATIVE SUPPLIES	1/2/2020	2718632024	SHERIFF'S DEPT - DAISY SALINAS	643.84
ADMINISTRATIVE SUPPLIES	1/2/2020	2718639316	SHERIFF'S DEPT - DAISY SALINAS	1,073.06
BOOKS, PERIODICALS AND SUBSCR	1/2/2020	2718641222	BEACH AND PARKS DEPARTMENT - JULIE DI	(25.00)
TRAVEL AND CONFERENCE	1/2/2020	2718643886	BEACH AND PARKS DEPARTMENT - JULIE DI	53.55
TRAINING AND TRAINING SUPPLIES	1/3/2020	2720228500	DISTRICT ATTORNEY - ZONIA SMITH	700.00
TRAVEL AND CONFERENCE	1/3/2020	2720231124	SHERIFF'S DEPT - MARGO IHDE	175.00
BUILDING MAINTENANCE	1/3/2020	2720232334	FACILITIES SERVICES - WILLIAM RIORDAN	412.46
TRAVEL AND CONFERENCE	1/3/2020	2720235450	INFORMATION TECHNOLOGY - LANEISHA K	43.00
BUILDING MAINTENANCE	1/3/2020	2720242208	FACILITIES SERVICES - JOHN BERTOLINO	26.00
PRE-EMPLOYMENT EXPENDITURES	1/3/2020	2720246090	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	1/6/2020	2722540150	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,500.00
ADMINISTRATIVE SUPPLIES	1/6/2020	2722540178	COUNTY COURT ADMINISTRATION - MONIC	18.39
PRISONER EXTRADITION TRAVEL	1/6/2020	2722540872	SHERIFF'S DEPT - JACOB T MANUEL	27.70
PRISONER EXTRADITION TRAVEL	1/6/2020	2722541198	SHERIFF'S DEPT - JACOB T MANUEL	28.18
PRISONER EXTRADITION TRAVEL	1/6/2020	2722541282	SHERIFF'S DEPT - MATTHEW LYONS	100.00
VEHICLE MAINTENANCE	1/6/2020	2722541358	FLEET MANAGEMENT - EDWARD NOLAN	3.00
PRISONER EXTRADITION TRAVEL	1/6/2020	2722541822	SHERIFF'S DEPT - MATTHEW LYONS	631.40
PRISONER EXTRADITION TRAVEL	1/6/2020	2722542060	SHERIFF'S DEPT - DEAN L. WISE	28.72
MAINT & REPAIRS EQUIPMENT	1/6/2020	2722542158	MOSQUITO CONTROL DISTRICT - JOHN MAI	215.33
ADMINISTRATIVE SUPPLIES	1/6/2020	2722543978	COUNTY COURT #2 - MONICA GRACIA	7.99
VEHICLE MAINTENANCE	1/6/2020	2722544832	FLEET MANAGEMENT - EDWARD NOLAN	38.25
BUILDING MAINTENANCE	1/6/2020	2722546148	FACILITIES SERVICES - WILLIAM RIORDAN	11.59



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ADMINISTRATIVE SUPPLIES	1/6/2020	2722546600	COUNTY AUDITOR - RANDALL RICE	39.18
ADMINISTRATIVE SUPPLIES	1/6/2020	2722546766	COUNTY COURT #2 - MONICA GRACIA	76.20
ADMINISTRATIVE SUPPLIES	1/6/2020	2722548272	SHERIFF'S DEPT - DAISY SALINAS	61.17
MARKETING AND ADVERTISING	1/6/2020	2722548652	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
PRISONER EXTRADITION TRAVEL	1/6/2020	2722550550	SHERIFF'S DEPT - MATTHEW LYONS	50.51
PRISONER EXTRADITION TRAVEL	1/6/2020	2722550726	SHERIFF'S DEPT - JACOB T MANUEL	81.25
PRISONER EXTRADITION TRAVEL	1/6/2020	2722551636	SHERIFF'S DEPT - MATTHEW LYONS	20.96
ADMINISTRATIVE SUPPLIES	1/6/2020	2722552426	COLLECTIONS OFFICE - KELLY BAKSA	23.19
PRISONER EXTRADITION TRAVEL	1/6/2020	2722553156	SHERIFF'S DEPT - MATTHEW LYONS	11.29
PRISONER EXTRADITION TRAVEL	1/6/2020	2722553924	SHERIFF'S DEPT - JACOB T MANUEL	38.79
ADMINISTRATIVE SUPPLIES	1/6/2020	2722554184	COUNTY EXTENSION SERVICE - CHARISSA D	(194.16)
PRISONER EXTRADITION TRAVEL	1/6/2020	2722554486	SHERIFF'S DEPT - MATTHEW LYONS	73.46
TRAVEL AND CONFERENCE	1/6/2020	2722554752	ADULT PROBATION - DAN MOORE	(741.74)
ADMINISTRATIVE SUPPLIES	1/6/2020	2722556946	COLLECTIONS OFFICE - KELLY BAKSA	24.02
ADMINISTRATIVE SUPPLIES	1/6/2020	2722556946	MAGISTRATES - KELLY BAKSA	120.58
ADMINISTRATIVE SUPPLIES	1/6/2020	2722556946	PERSONAL BOND OFFICE - KELLY BAKSA	14.41
PRISONER EXTRADITION TRAVEL	1/6/2020	2722558482	SHERIFF'S DEPT - MATTHEW LYONS	2.91
PRISONER EXTRADITION TRAVEL	1/6/2020	2722560254	SHERIFF'S DEPT - MATTHEW LYONS	30.00
ADMINISTRATIVE SUPPLIES	1/6/2020	2722560486	JUVENILE JUSTICE - VICKIE BESHEARS	268.25
ADMINISTRATIVE SUPPLIES	1/6/2020	2722561000	SHERIFF'S DEPT - DAISY SALINAS	201.59
ADMINISTRATIVE SUPPLIES	1/6/2020	2722561528	FACILITIES SERVICES - DEBRA BELANY	129.75
ADMINISTRATIVE SUPPLIES	1/6/2020	2722562292	MAGISTRATES - KELLY BAKSA	8.10
MEMBERSHIP AND DUES	1/6/2020	2722563174	SHERIFF'S DEPT - DARRELL ISAACKS	130.00
PRISONER EXTRADITION TRAVEL	1/6/2020	2722564102	SHERIFF'S DEPT - MATTHEW LYONS	1,262.79
ADMINISTRATIVE SUPPLIES	1/6/2020	2722564356	COUNTY AUDITOR - RANDALL RICE	29.99
PRISONER EXTRADITION TRAVEL	1/6/2020	2722564890	SHERIFF'S DEPT - MATTHEW LYONS	11.59
ADMINISTRATIVE SUPPLIES	1/6/2020	2722565736	SHERIFF'S DEPT - JENNIFER PARSONS	67.98
ADMINISTRATIVE SUPPLIES	1/6/2020	2722567478	SHERIFF'S DEPT - JENNIFER PARSONS	47.97
TRAVEL AND CONFERENCE	1/6/2020	2722567968	INFORMATION TECHNOLOGY - LANEISHA K	232.42
ADMINISTRATIVE SUPPLIES	1/6/2020	2722569006	COMMISSIONERS' CRT - YESENIA JUAREZ S	43.58

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PRISONER EXTRADITION TRAVEL	1/7/2020	2725319078	SHERIFF'S DEPT - MATTHEW LYONS	119.34
TRAVEL AND CONFERENCE	1/7/2020	2725330794	SHERIFF'S DEPT - PATRICK RYAN	300.00
MAINT & REPAIRS EQUIPMENT	1/7/2020	2725339280	MOSQUITO CONTROL DISTRICT - JOHN MAI	328.79
BUILDING MAINTENANCE	1/7/2020	2725341262	FACILITIES SERVICES - WILLIAM RIORDAN	1,150.76
PRISONER EXTRADITION TRAVEL	1/7/2020	2725344316	SHERIFF'S DEPT - MATTHEW LYONS	15.92
ADMINISTRATIVE SUPPLIES	1/7/2020	2725344424	COUNTY EXTENSION SERVICE - CHARISSA D	415.68
TRAVEL AND CONFERENCE	1/7/2020	2725347894	SHERIFF'S DEPT - JENNIFER OLVERA	300.00
MAINT & REPAIRS EQUIPMENT	1/7/2020	2725351706	MOSQUITO CONTROL DISTRICT - JOHN MAI	66.29
PRISONER EXTRADITION TRAVEL	1/7/2020	2725379888	SHERIFF'S DEPT - JACOB T MANUEL	130.09
ADMINISTRATIVE SUPPLIES	1/7/2020	2725386628	SHERIFF'S DEPT - PETE SIFUENTES	319.00
ADMINISTRATIVE SUPPLIES	1/7/2020	2725395612	COUNTY TAX ASSESSOR COLLECTOR - CHER	41.54
TRAINING AND TRAINING SUPPLIES	1/7/2020	2725399862	SHERIFF'S DEPT - WILLIAM LAMBERT	125.00
TRAVEL AND CONFERENCE	1/8/2020	2727485268	RIGHT OF WAY DEPARTMENT - MICHAEL SF	30.00

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MEMBERSHIP AND DUES	1/8/2020	2727485270	SHERIFF'S DEPT - RONALD HILL	130.00
TRANSP & PER DIEM - WITNESSES	1/8/2020	2727485272	DISTRICT ATTORNEY - ERNEST V. ROBLES	2.96
BUILDING MAINTENANCE	1/8/2020	2727485274	FACILITIES SERVICES - WILLIAM RIORDAN	342.37
TRAVEL AND CONFERENCE	1/8/2020	2727485276	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
MEMBERSHIP AND DUES	1/8/2020	2727485278	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
MEMBERSHIP AND DUES	1/8/2020	2727485280	SHERIFF'S DEPT - DOUGLAS HUDSON	60.00
MEMBERSHIP AND DUES	1/8/2020	2727485282	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
PRISONER EXTRADITION TRAVEL	1/8/2020	2727485284	SHERIFF'S DEPT - MINNIS HUNT	89.58
PRISONER EXTRADITION TRAVEL	1/8/2020	2727486676	SHERIFF'S DEPT - MINNIS HUNT	89.58
PRISONER EXTRADITION TRAVEL	1/8/2020	2727486678	SHERIFF'S DEPT - MINNIS HUNT	1,119.80
PRISONER EXTRADITION TRAVEL	1/8/2020	2727486680	SHERIFF'S DEPT - MINNIS HUNT	1,119.80
PRISONER EXTRADITION TRAVEL	1/8/2020	2727486682	SHERIFF'S DEPT - MINNIS HUNT	403.40
MAINT & REPAIRS EQUIPMENT	1/8/2020	2727486684	MOSQUITO CONTROL DISTRICT - JOHN MAI	199.84
MAINT & REPAIRS EQUIPMENT	1/8/2020	2727486686	MOSQUITO CONTROL DISTRICT - JOHN MAI	787.62
MEMBERSHIP AND DUES	1/8/2020	2727486688	SHERIFF'S DEPT - MARGO IHDE	94.00
MEMBERSHIP AND DUES	1/8/2020	2727486690	SHERIFF'S DEPT - MARGO IHDE	71.00
TRAVEL AND CONFERENCE	1/8/2020	2727486692	SHERIFF'S DEPT - MARGO IHDE	419.00
TRAVEL AND CONFERENCE	1/8/2020	2727486694	SHERIFF'S DEPT - MARGO IHDE	419.00
PRISONER EXTRADITION TRAVEL	1/8/2020	2727508940	SHERIFF'S DEPT - MINNIS HUNT	32.27
TRAVEL AND CONFERENCE	1/9/2020	2730360154	SHERIFF'S DEPT - JAMES ROY	3,850.00
TRAVEL AND CONFERENCE	1/9/2020	2730360156	SHERIFF'S DEPT - JAMES ROY	3,850.00
TRAINING AND TRAINING SUPPLIES	1/9/2020	2730360158	DISTRICT ATTORNEY - ZONIA SMITH	(700.00)
ADMINISTRATIVE SUPPLIES	1/9/2020	2730360160	COUNTY TAX ASSESSOR COLLECTOR - CHER	395.26
ADMINISTRATIVE SUPPLIES	1/9/2020	2730360162	VETERAN'S SERVICES - JEFFREY GOTTLÖB	75.54
ADMINISTRATIVE SUPPLIES	1/9/2020	2730360164	SHERIFF'S DEPT - LISA LOHMANN	89.19
ADMINISTRATIVE SUPPLIES	1/9/2020	2730360166	SHERIFF'S DEPT - DAISY SALINAS	54.95
ADMINISTRATIVE SUPPLIES	1/9/2020	2730360168	SHERIFF'S DEPT - DAISY SALINAS	69.99
ADMINISTRATIVE SUPPLIES	1/9/2020	2730361534	SHERIFF'S DEPT - DAISY SALINAS	69.99
ADMINISTRATIVE SUPPLIES	1/9/2020	2730361536	COUNTY EXTENSION SERVICE - CHARISSA D	14.99
ADMINISTRATIVE SUPPLIES	1/9/2020	2730361538	COUNTY EXTENSION SERVICE - CHARISSA D	25.99
ADMINISTRATIVE SUPPLIES	1/9/2020	2730361540	COUNTY EXTENSION SERVICE - CHARISSA D	32.99
TRAVEL AND CONFERENCE	1/9/2020	2730361542	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	1/9/2020	2730361544	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	1/9/2020	2730361546	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	1/9/2020	2730361548	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
MEMBERSHIP AND DUES	1/9/2020	2730361550	PURCHASING DEPARTMENT - RUFUS CROW	550.00
EXTRAORDINARY SUPPLIES	1/9/2020	2730361552	EMERGENCY MANAGEMENT - ALYSSA YOUI	208.81
TRANSP & PER DIEM - WITNESSES	1/9/2020	2730361554	DISTRICT ATTORNEY - JACK ROADY	1,998.41
TRANSP & PER DIEM - WITNESSES	1/9/2020	2730362918	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM - WITNESSES	1/9/2020	2730362920	DISTRICT ATTORNEY - JACK ROADY	100.00
VEHICLE MAINTENANCE	1/9/2020	2730362922	FLEET MANAGEMENT - RONALD CROWDER	540.00
ADMINISTRATIVE SUPPLIES	1/9/2020	2730362924	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRANSP & PER DIEM - WITNESSES	1/9/2020	2730466954	DISTRICT ATTORNEY - JACK ROADY	2,591.80
TRAVEL AND CONFERENCE	1/10/2020	2733231674	SHERIFF'S DEPT - LINDA CONE	1.80
TRAVEL AND CONFERENCE	1/10/2020	2733231676	SHERIFF'S DEPT - LINDA CONE	75.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	1/10/2020	2733231678	CONSTABLE PCT #4 - CURTIS NORMAN	77.36
ADMINISTRATIVE SUPPLIES	1/10/2020	2733231680	CONSTABLE PCT #4 - CURTIS NORMAN	24.89
MARKETING AND ADVERTISING	1/10/2020	2733231682	PURCHASING DEPARTMENT - RUFUS CROW	232.00
MARKETING AND ADVERTISING	1/10/2020	2733231684	PURCHASING DEPARTMENT - RUFUS CROW	184.00
ADMINISTRATIVE SUPPLIES	1/10/2020	2733231686	PROBATE COURT - KIMBERLY SULLIVAN	222.00
TRAVEL AND CONFERENCE	1/10/2020	2733233010	SHERIFF'S DEPT - PERRY LARVIN	724.80
ADMINISTRATIVE SUPPLIES	1/10/2020	2733233012	DISTRICT CLERK - JOHN KINARD	131.96
ADMINISTRATIVE SUPPLIES	1/10/2020	2733233014	DISTRICT CLERK - JOHN KINARD	270.58
TRAVEL AND CONFERENCE	1/10/2020	2733233016	NUISANCE ABATEMENT - JACK ELLISON, JR.	724.80
JURY EXPENDITURES	1/10/2020	2733233018	DISTRICT COURT ADMINISTRATION - ERIC N	129.90
BUILDING MAINTENANCE	1/10/2020	2733233020	FACILITIES SERVICES - STEVE MARKIEWICZ	512.48
TRANSP & PER DIEM - WITNESSES	1/10/2020	2733233022	DISTRICT ATTORNEY - ERNEST V. ROBLES	10.76
TRAVEL AND CONFERENCE	1/10/2020	2733233024	SHERIFF'S DEPT - EDWARD REYES	300.00
ADMINISTRATIVE SUPPLIES	1/10/2020	2733233026	SHERIFF'S DEPT - JENNIFER PARSONS	32.47
ADMINISTRATIVE SUPPLIES	1/10/2020	2733233028	SHERIFF'S DEPT - JENNIFER PARSONS	59.94
TRAINING AND TRAINING SUPPLIES	1/10/2020	2733233030	INFORMATION TECHNOLOGY - WALTER LAC	57.12
BUILDING MAINTENANCE	1/10/2020	2733234354	FACILITIES SERVICES - WILLIAM RIORDAN	390.00
BUILDING MAINTENANCE	1/10/2020	2733234356	FACILITIES SERVICES - WILLIAM RIORDAN	74.89
BUILDING MAINTENANCE	1/10/2020	2733234358	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	1/10/2020	2733234360	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	1/10/2020	2733234362	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	1/10/2020	2733234364	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	1/10/2020	2733234366	COUNTY COURT #3 - MONICA GRACIA	39.03
ADMINISTRATIVE SUPPLIES	1/10/2020	2733234368	COUNTY EXTENSION SERVICE - CHARISSA D	6.99
MARKETING AND ADVERTISING	1/10/2020	2733234370	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
BUILDING MAINTENANCE	1/10/2020	2733234372	FACILITIES SERVICES - ERIC M. VENABLE	28.84
TRAVEL AND CONFERENCE	1/10/2020	2733234374	BEACH AND PARKS DEPARTMENT - JULIE DI	30.00
TRAVEL AND CONFERENCE	1/10/2020	2733235696	ADULT PROBATION - DAN MOORE	0.02
TRAVEL AND CONFERENCE	1/10/2020	2733235698	ADULT PROBATION - DAN MOORE	46.51
TRANSP & PER DIEM - WITNESSES	1/10/2020	2733235700	DISTRICT ATTORNEY - JACK ROADY	73.44
TRANSP & PER DIEM - WITNESSES	1/10/2020	2733235702	DISTRICT ATTORNEY - JACK ROADY	73.44
TRANSP & PER DIEM - WITNESSES	1/10/2020	2733235704	DISTRICT ATTORNEY - JACK ROADY	917.96
TRANSP & PER DIEM - WITNESSES	1/10/2020	2733235706	DISTRICT ATTORNEY - JACK ROADY	917.96
SOFTWARE LICENSING AND MAINT	1/10/2020	2733235708	FLEET MANAGEMENT - RONALD CROWDER	899.00
ADMINISTRATIVE SUPPLIES	1/10/2020	2733265488	COUNTY EXTENSION SERVICE - CHARISSA D	885.65
MARKETING AND ADVERTISING	1/13/2020	2736919034	ECONOMIC DEVELOPMENT - DANE CARLSON	0.50
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929132	COUNTY CLERK - MAE ROSS	79.99
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929134	COUNTY CLERK - MAE ROSS	185.59
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929136	COUNTY CLERK - MAE ROSS	7.69
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929138	COUNTY CLERK - MAE ROSS	114.99
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929140	CONSTABLE PCT #4 - CURTIS NORMAN	37.98
TRAVEL AND CONFERENCE	1/13/2020	2736929142	DISTRICT ATTORNEY - ZONIA SMITH	500.00
MARKETING AND ADVERTISING	1/13/2020	2736929144	PURCHASING DEPARTMENT - RUFUS CROW	45.00
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929146	JUSTICE COURT PCT #3 - ROSA SIFUENTES	402.88
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929148	COUNTY JUDGE - DIANNA MARTINEZ	63.78

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ADMINISTRATIVE SUPPLIES	1/13/2020	2736929150	COUNTY ENGINEER - ELIZABETH ROBERTSO	40.11
ADMINISTRATIVE SUPPLIES	1/13/2020	2736929152	ROAD DEPARTMENT - RONALD CROWDER	46.05
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930388	ROAD DEPARTMENT - RONALD CROWDER	68.88
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930390	ADULT PROBATION - DAN MOORE	88.91
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930392	SHERIFF'S DEPT - LISA LOHMANN	33.99
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930394	CONSTABLE PCT #2 - JIMMY FULLEN	171.58
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930396	CONSTABLE PCT #2 - JIMMY FULLEN	61.86
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930398	CONSTABLE PCT #2 - JIMMY FULLEN	14.71
TRANSP & PER DIEM - WITNESSES	1/13/2020	2736930400	DISTRICT ATTORNEY - ERNEST V. ROBLES	8.11
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930402	SHERIFF'S DEPT - JENNIFER PARSONS	31.98
TRAVEL AND CONFERENCE	1/13/2020	2736930404	CONSTABLE PCT #1 - RICK SHARP	(21.64)
VEHICLE MAINTENANCE	1/13/2020	2736930406	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	1/13/2020	2736930408	FLEET MANAGEMENT - EDWARD NOLAN	64.75
TRAVEL AND CONFERENCE	1/13/2020	2736930410	VETERAN'S COURT - MATTHEW PARRISH	423.04
BUILDING MAINTENANCE	1/13/2020	2736930412	FACILITIES SERVICES - WILLIAM RIORDAN	286.38
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930414	SHERIFF'S DEPT - DAISY SALINAS	429.59
MEMBERSHIP AND DUES	1/13/2020	2736930416	COUNTY COURT #2 - MONICA GRACIA	75.00
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930418	COUNTY EXTENSION SERVICE - CHARISSA D	119.90
MARKETING AND ADVERTISING	1/13/2020	2736930420	ECONOMIC DEVELOPMENT - DANE CARLSON	49.53
MARKETING AND ADVERTISING	1/13/2020	2736930422	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
BUILDING MAINTENANCE	1/13/2020	2736930424	FACILITIES SERVICES - JOHN BERTOLINO	124.54
TRAVEL AND CONFERENCE	1/13/2020	2736930426	COUNTY TREASURER - CRYSTAL COOPER	270.96
TRAVEL AND CONFERENCE	1/13/2020	2736930428	BEACH AND PARKS DEPARTMENT - JULIE DI	11.73
TRAVEL AND CONFERENCE	1/13/2020	2736930430	BEACH AND PARKS DEPARTMENT - JULIE DI	320.06
TRAVEL AND CONFERENCE	1/13/2020	2736930432	BEACH AND PARKS DEPARTMENT - JULIE DI	1,292.96
GROUNDS MAINTENANCE	1/13/2020	2736930434	BEACH AND PARKS DEPARTMENT - JULIE DI	268.12
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930436	SHERIFF'S DEPT - MINNIS HUNT	1.00
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930438	SHERIFF'S DEPT - MINNIS HUNT	42.45
MAINT & REPAIRS EQUIPMENT	1/13/2020	2736930440	FLEET MANAGEMENT - RONALD CROWDER	268.12
TRAVEL AND CONFERENCE	1/13/2020	2736930442	GENERAL GOVERNMENT - TYLER DRUMMO	158.40
ADMINISTRATIVE SUPPLIES	1/13/2020	2736930444	FACILITIES SERVICES - DEBRA BELANY	10.91
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930446	SHERIFF'S DEPT - REGINALD JACKSON	8.14
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930448	SHERIFF'S DEPT - REGINALD JACKSON	108.01
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930450	SHERIFF'S DEPT - REGINALD JACKSON	21.31
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930452	SHERIFF'S DEPT - REGINALD JACKSON	92.66
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930454	SHERIFF'S DEPT - REGINALD JACKSON	23.40
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930456	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930458	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	24.25
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930460	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	82.70
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930462	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.46
PRISONER EXTRADITION TRAVEL	1/13/2020	2736930464	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	18.44
PRISONER EXTRADITION TRAVEL	1/13/2020	2736954942	SHERIFF'S DEPT - REGINALD JACKSON	108.01
TRAVEL AND CONFERENCE	1/14/2020	2741221098	SHERIFF'S DEPT - LINDA CONE	100.00
TRAINING AND TRAINING SUPPLIES	1/14/2020	2741221100	DISTRICT ATTORNEY - ZONIA SMITH	150.00
ADMINISTRATIVE SUPPLIES	1/14/2020	2741221102	SHERIFF'S DEPT - JAIME CASTRO	319.00

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JURY EXPENDITURES	1/14/2020	2741221104	DISTRICT COURT ADMINISTRATION - ERIC N	148.80
TRAVEL AND CONFERENCE	1/14/2020	2741221106	NUISANCE ABATEMENT - GARRET FOSKIT	724.80
BUILDING MAINTENANCE	1/14/2020	2741221108	FACILITIES SERVICES - WILLIAM RIORDAN	871.13
PRISONER EXTRADITION TRAVEL	1/14/2020	2741221110	SHERIFF'S DEPT - MINNIS HUNT	184.20
PRISONER EXTRADITION TRAVEL	1/14/2020	2741221112	SHERIFF'S DEPT - MINNIS HUNT	9.93
MEMBERSHIP AND DUES	1/14/2020	2741221114	COUNTY AUDITOR - RANDALL RICE	165.00
MEMBERSHIP AND DUES	1/15/2020	2743366936	DISTRICT ATTORNEY - ZONIA SMITH	4,555.00
BOOKS, PERIODICALS AND SUBSCR	1/15/2020	2743366938	DISTRICT ATTORNEY - ZONIA SMITH	96.95
ADMINISTRATIVE SUPPLIES	1/15/2020	2743366940	JUSTICE COURT PCT #3 - ROSA SIFUENTES	30.37
ADMINISTRATIVE SUPPLIES	1/15/2020	2743366942	JUSTICE COURT PCT #3 - ROSA SIFUENTES	251.20
ADMINISTRATIVE SUPPLIES	1/15/2020	2743366944	COUNTY ENGINEER - ELIZABETH ROBERTSO	131.96
ADMINISTRATIVE SUPPLIES	1/15/2020	2743366946	COMMISSIONERS' CRT - YESENIA JUAREZ S	14.99
ADMINISTRATIVE SUPPLIES	1/15/2020	2743366948	COUNTY COURT ADMINISTRATION - MONIC	59.79
ADMINISTRATIVE SUPPLIES	1/15/2020	2743366950	SHERIFF'S DEPT - JENNIFER PARSONS	20.99
BUILDING MAINTENANCE	1/15/2020	2743368338	FACILITIES SERVICES - WILLIAM RIORDAN	1,674.75
ADMINISTRATIVE SUPPLIES	1/15/2020	2743368340	SHERIFF'S DEPT - DAISY SALINAS	152.48
ADMINISTRATIVE SUPPLIES	1/15/2020	2743368342	SHERIFF'S DEPT - DAISY SALINAS	38.94
TRAVEL AND CONFERENCE	1/15/2020	2743368344	SHERIFF'S DEPT - DOUGLAS HUDSON	718.00
TRAVEL AND CONFERENCE	1/15/2020	2743368346	SHERIFF'S DEPT - DOUGLAS HUDSON	1,148.00
TRAVEL AND CONFERENCE	1/15/2020	2743368348	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
TRAVEL AND CONFERENCE	1/15/2020	2743368350	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/15/2020	2743368352	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/15/2020	2743368354	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/15/2020	2743368356	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/15/2020	2743368358	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	1/15/2020	2743369748	HUMAN RESOURCES - COREY JANNETT	30.36
ADMINISTRATIVE SUPPLIES	1/15/2020	2743369750	BEACH AND PARKS DEPARTMENT - RENELLI	50.83
TRAVEL AND CONFERENCE	1/15/2020	2743369752	SHERIFF'S DEPT - JACOB T MANUEL	345.00
TRAINING AND TRAINING SUPPLIES	1/15/2020	2743369754	DISTRICT ATTORNEY - JACK ROADY	(725.40)
TRAVEL AND CONFERENCE	1/15/2020	2743369756	EMERGENCY MANAGEMENT - LAURA NORM	154.23
TRAVEL AND CONFERENCE	1/15/2020	2743369758	COUNTY AUDITOR - RANDALL RICE	324.96
ADMINISTRATIVE SUPPLIES	1/15/2020	2743461472	COUNTY COURT ADMINISTRATION - MONIC	35.30
BUILDING MAINTENANCE	1/16/2020	2746879660	BEACH AND PARKS DEPARTMENT - JULIE DI	40.91
BUILDING MAINTENANCE	1/16/2020	2746879664	BEACH AND PARKS DEPARTMENT - JULIE DI	32.30
VEHICLE MAKE READY	1/16/2020	2746879668	FLEET MANAGEMENT - RONALD CROWDER	220.30
PRISONER EXTRADITION TRAVEL	1/16/2020	2746885622	SHERIFF'S DEPT - JOSE LOZANO	39.06
ADMINISTRATIVE SUPPLIES	1/16/2020	2746885624	SHERIFF'S DEPT - LINDA CONE	19.50
ADMINISTRATIVE SUPPLIES	1/16/2020	2746885626	DISTRICT ATTORNEY - ZONIA SMITH	302.23
ADMINISTRATIVE SUPPLIES	1/16/2020	2746885992	DISTRICT ATTORNEY - ZONIA SMITH	22.39
JURY EXPENDITURES	1/16/2020	2746885994	DISTRICT COURT ADMINISTRATION - ERIC N	223.80
BUILDING MAINTENANCE	1/16/2020	2746885996	FACILITIES SERVICES - WILLIAM RIORDAN	1,136.00
ADMINISTRATIVE SUPPLIES	1/16/2020	2746885998	SHERIFF'S DEPT - DAISY SALINAS	89.99
TRAVEL AND CONFERENCE	1/16/2020	2746886000	SHERIFF'S DEPT - DOUGLAS HUDSON	437.49
TRAVEL AND CONFERENCE	1/16/2020	2746886002	SHERIFF'S DEPT - DOUGLAS HUDSON	437.49
TRAVEL AND CONFERENCE	1/16/2020	2746886004	COUNTY TREASURER - CRYSTAL COOPER	150.00

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ADMINISTRATIVE SUPPLIES	1/16/2020	2746886006	JUVENILE JUSTICE - VICKIE BESHEARS	239.95
ADMINISTRATIVE SUPPLIES	1/16/2020	2746886008	JUVENILE JUSTICE - VICKIE BESHEARS	539.13
ADMINISTRATIVE SUPPLIES	1/16/2020	2746886010	JUVENILE JUSTICE - VICKIE BESHEARS	12.99
FUEL	1/16/2020	2746886012	FLEET MANAGEMENT - LOUIS TROCHESSET	363.62
ADMINISTRATIVE SUPPLIES	1/17/2020	2749981932	SHERIFF'S DEPT - DAISY SALINAS	89.98
ADMINISTRATIVE SUPPLIES	1/17/2020	2750002028	SHERIFF'S DEPT - DAISY SALINAS	768.10
ADMINISTRATIVE SUPPLIES	1/17/2020	2750002030	SHERIFF'S DEPT - DAISY SALINAS	199.80
TRANSP & PER DIEM - WITNESSES	1/17/2020	2750002032	DISTRICT ATTORNEY - DONALD LOUNDS	20.00
ADMINISTRATIVE SUPPLIES	1/17/2020	2750002034	JUSTICE COURT PCT #2 - LISA MITCHELL	312.22
BUILDING MAINTENANCE	1/17/2020	2750002036	FACILITIES SERVICES - JOHN BERTOLINO	37.95
ADMINISTRATIVE SUPPLIES	1/17/2020	2750002038	JUVENILE JUSTICE - VICKIE BESHEARS	226.60
PRE-EMPLOYMENT EXPENDITURES	1/17/2020	2750002040	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRISONER EXTRADITION TRAVEL	1/17/2020	2750002042	SHERIFF'S DEPT - JACOB T MANUEL	14.85
VEHICLE MAKE READY	1/17/2020	2750002044	FLEET MANAGEMENT - RONALD CROWDER	412.74
ADMINISTRATIVE SUPPLIES	1/17/2020	2750002046	FACILITIES SERVICES - DEBRA BELANY	207.04
ADMINISTRATIVE SUPPLIES	1/17/2020	2750002048	FACILITIES SERVICES - DEBRA BELANY	21.57
ADMINISTRATIVE SUPPLIES	1/17/2020	2750010602	FACILITIES SERVICES - DEBRA BELANY	43.14
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016676	SHERIFF'S DEPT - LINDA CONE	55.08
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016678	COUNTY CLERK - MAE ROSS	241.05
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016680	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016682	COUNTY TAX ASSESSOR COLLECTOR - CHER	188.06
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016684	COUNTY TAX ASSESSOR COLLECTOR - CHER	28.95
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016686	JUSTICE COURT PCT #3 - ROSA SIFUENTES	191.04
JURY EXPENDITURES	1/17/2020	2750016688	COUNTY COURT ADMINISTRATION - MONIC	88.81
JURY EXPENDITURES	1/17/2020	2750016690	COUNTY COURT ADMINISTRATION - MONIC	74.50
TRAVEL AND CONFERENCE	1/17/2020	2750016692	SHERIFF'S DEPT - RONALD HILL	725.00
ADMINISTRATIVE SUPPLIES	1/17/2020	2750016694	10TH DIST CRT - MELISSA PADRON	157.56
BUILDING MAINTENANCE	1/17/2020	2750016696	FACILITIES SERVICES - WILLIAM RIORDAN	2,778.56
ADMINISTRATIVE SUPPLIES	1/20/2020	2754025174	JUVENILE JUSTICE - VICKIE BESHEARS	149.90
ADMINISTRATIVE SUPPLIES	1/20/2020	2754028156	BEACH AND PARKS DEPARTMENT - RENELLI	5.31
MAINT & REPAIRS EQUIPMENT	1/20/2020	2754028158	MOSQUITO CONTROL DISTRICT - JOHN MAI	25.00
BUILDING MAINTENANCE	1/20/2020	2754028160	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,562.81
CONTRACT MEDICAL SERVICES	1/20/2020	2754028162	ADULT PROBATION - DAN MOORE	61.99
TRAVEL AND CONFERENCE	1/20/2020	2754028164	ADULT PROBATION - DAN MOORE	183.51
TRAVEL AND CONFERENCE	1/20/2020	2754028166	ADULT PROBATION - DAN MOORE	331.20
TRAVEL AND CONFERENCE	1/20/2020	2754028168	ADULT PROBATION - DAN MOORE	331.20
TRAVEL AND CONFERENCE	1/20/2020	2754028170	ADULT PROBATION - DAN MOORE	588.36
TRANSP & PER DIEM - WITNESSES	1/20/2020	2754028172	DISTRICT ATTORNEY - JACK ROADY	(1,295.90)
TRAVEL AND CONFERENCE	1/20/2020	2754028174	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754028176	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754029540	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754029542	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754029544	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754029546	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754029548	COUNTY AUDITOR - RANDALL RICE	268.94

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TRAVEL AND CONFERENCE	1/20/2020	2754029550	COUNTY AUDITOR - RANDALL RICE	268.94
TRAVEL AND CONFERENCE	1/20/2020	2754029552	COUNTY AUDITOR - RANDALL RICE	(100.00)
PRISONER EXTRADITION TRAVEL	1/20/2020	2754029554	SHERIFF'S DEPT - REGINALD JACKSON	17.62
PRISONER EXTRADITION TRAVEL	1/20/2020	2754029556	SHERIFF'S DEPT - REGINALD JACKSON	41.11
ADMINISTRATIVE SUPPLIES	1/20/2020	2754036466	JUSTICE COURT PCT #1 - VERA BARTON	390.36
ADMINISTRATIVE SUPPLIES	1/20/2020	2754036468	COUNTY CLERK - MAE ROSS	(201.42)
ADMINISTRATIVE SUPPLIES	1/20/2020	2754036470	COUNTY CLERK - MAE ROSS	74.98
ELECTION EXPENSE	1/20/2020	2754036472	COUNTY CLERK - MAE ROSS	628.79
ELECTION EXPENSE	1/20/2020	2754036474	COUNTY CLERK - MAE ROSS	303.63
TRAVEL AND CONFERENCE	1/20/2020	2754037842	DISTRICT ATTORNEY - ZONIA SMITH	44.06
BOOKS, PERIODICALS AND SUBSCR	1/20/2020	2754037844	DISTRICT ATTORNEY - ZONIA SMITH	184.00
ADMINISTRATIVE SUPPLIES	1/20/2020	2754037846	SHERIFF'S DEPT - BRENDA CASTRO	301.74
ADMINISTRATIVE SUPPLIES	1/20/2020	2754037848	COUNTY TAX ASSESSOR COLLECTOR - CHER	349.64
ADMINISTRATIVE SUPPLIES	1/20/2020	2754037850	JUSTICE COURT PCT #3 - ROSA SIFUENTES	113.95
MEMBERSHIP AND DUES	1/20/2020	2754037852	COUNTY ENGINEER - MICHAEL SHANNON	45.00
TRAVEL AND CONFERENCE	1/20/2020	2754037854	SHERIFF'S DEPT - TREVOR POWELL	613.37
ADMINISTRATIVE SUPPLIES	1/20/2020	2754037856	COUNTY COURT ADMINISTRATION - MONIC	29.43
ADMINISTRATIVE SUPPLIES	1/20/2020	2754037858	COUNTY COURT ADMINISTRATION - MONIC	66.98
JURY EXPENDITURES	1/20/2020	2754037860	COUNTY COURT ADMINISTRATION - MONIC	109.12
ADMINISTRATIVE SUPPLIES	1/20/2020	2754037862	SHERIFF'S DEPT - JENNIFER PARSONS	(26.95)
BUILDING MAINTENANCE	1/20/2020	2754039226	FACILITIES SERVICES - WILLIAM RIORDAN	659.70
ADMINISTRATIVE SUPPLIES	1/20/2020	2754039228	COUNTY COURT ADMINISTRATION - MONIC	50.01
MARKETING AND ADVERTISING	1/20/2020	2754039230	ECONOMIC DEVELOPMENT - DANE CARLSON	60.68
MARKETING AND ADVERTISING	1/20/2020	2754039232	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
ADMINISTRATIVE SUPPLIES	1/20/2020	2754039234	COUNTY EXTENSION SERVICE - CHARISSA D	79.60
TRAVEL AND CONFERENCE	1/20/2020	2754039236	SHERIFF'S DEPT - JOSETTE RIVAS	144.90
BUILDING MAINTENANCE	1/20/2020	2754039238	FACILITIES SERVICES - JOHN BERTOLINO	389.16
TRAVEL AND CONFERENCE	1/20/2020	2754039240	INFORMATION TECHNOLOGY - LANEISHA K	(100.00)
TRAVEL AND CONFERENCE	1/20/2020	2754039242	INFORMATION TECHNOLOGY - LANEISHA K	(100.00)
TRAVEL AND CONFERENCE	1/20/2020	2754039244	INFORMATION TECHNOLOGY - LANEISHA K	(100.00)
TRAVEL AND CONFERENCE	1/20/2020	2754039246	INFORMATION TECHNOLOGY - LANEISHA K	(100.00)
PRISONER EXTRADITION TRAVEL	1/21/2020	2757988492	SHERIFF'S DEPT - REGINALD JACKSON	80.50
ADMINISTRATIVE SUPPLIES	1/21/2020	2758010104	DISTRICT ATTORNEY - ZONIA SMITH	44.97
BOOKS, PERIODICALS AND SUBSCR	1/21/2020	2758010106	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	1/21/2020	2758010108	SHERIFF'S DEPT - DAISY SALINAS	45.48
ADMINISTRATIVE SUPPLIES	1/21/2020	2758010110	ROAD DEPARTMENT - RONALD CROWDER	35.97
TRAVEL AND CONFERENCE	1/21/2020	2758021520	SHERIFF'S DEPT - KELLY FREEMAN	2.39
TRAVEL AND CONFERENCE	1/22/2020	2760686576	SHERIFF'S DEPT - DAISY SALINAS	695.00
ADMINISTRATIVE SUPPLIES	1/22/2020	2760686578	SHERIFF'S DEPT - DAISY SALINAS	88.30
TRAVEL AND CONFERENCE	1/22/2020	2760686580	SHERIFF'S DEPT - KELLY FREEMAN	10.38
BUILDING MAINTENANCE	1/22/2020	2760686582	FACILITIES SERVICES - WILLIAM RIORDAN	575.25
BUILDING MAINTENANCE	1/22/2020	2760687136	FACILITIES SERVICES - WILLIAM RIORDAN	145.00
TRAVEL AND CONFERENCE	1/22/2020	2760687138	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	1/22/2020	2760687140	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
BUILDING MAINTENANCE	1/22/2020	2760687142	FACILITIES SERVICES - JOHN BERTOLINO	69.76

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BUILDING MAINTENANCE	1/22/2020	2760687144	FACILITIES SERVICES - JOHN BERTOLINO	1,497.48
ADMINISTRATIVE SUPPLIES	1/22/2020	2760687146	BEACH AND PARKS DEPARTMENT - RENELLI	10.58
TRAINING AND TRAINING SUPPLIES	1/22/2020	2760687148	DISTRICT ATTORNEY - JACK ROADY	(580.32)
TRAINING AND TRAINING SUPPLIES	1/23/2020	2763390364	DISTRICT ATTORNEY - JACK ROADY	747.84
ADMINISTRATIVE SUPPLIES	1/23/2020	2763394864	ROAD DEPARTMENT - RONALD CROWDER	98.57
ADMINISTRATIVE SUPPLIES	1/23/2020	2763394866	ADULT PROBATION - DAN MOORE	50.05
ADMINISTRATIVE SUPPLIES	1/23/2020	2763394868	SHERIFF'S DEPT - PETE SIFUENTES	21.97
ADMINISTRATIVE SUPPLIES	1/23/2020	2763394870	SHERIFF'S DEPT - DAISY SALINAS	680.68
ADMINISTRATIVE SUPPLIES	1/23/2020	2763394872	SHERIFF'S DEPT - DAISY SALINAS	1.79
ADMINISTRATIVE SUPPLIES	1/23/2020	2763394874	SHERIFF'S DEPT - DAISY SALINAS	30.50
TRAVEL AND CONFERENCE	1/23/2020	2763395184	SHERIFF'S DEPT - KELLY FREEMAN	5.33
TRAVEL AND CONFERENCE	1/23/2020	2763395186	SHERIFF'S DEPT - KELLY FREEMAN	12.78
JURY EXPENDITURES	1/23/2020	2763395188	COUNTY COURT ADMINISTRATION - MONIC	86.87
BUILDING MAINTENANCE	1/23/2020	2763395190	FACILITIES SERVICES - MARK GARCIA	26.40
VEHICLE MAINTENANCE	1/23/2020	2763395192	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	1/23/2020	2763395194	FLEET MANAGEMENT - EDWARD NOLAN	18.50
EMERGENCY FAMILY SUPPORT	1/23/2020	2763395196	VETERAN'S COURT - MATTHEW PARRISH	57.85
EMERGENCY FAMILY SUPPORT	1/23/2020	2763395198	VETERAN'S COURT - MATTHEW PARRISH	12.36
BUILDING MAINTENANCE	1/23/2020	2763395200	FACILITIES SERVICES - WILLIAM RIORDAN	100.24
MEMBERSHIP AND DUES	1/23/2020	2763395202	COUNTY COURT #3 - MONICA GRACIA	165.00
ADMINISTRATIVE SUPPLIES	1/23/2020	2763395204	COUNTY EXTENSION SERVICE - CHARISSA D	12.59
EXTRAORDINARY SUPPLIES	1/23/2020	2763395514	GALVESTON COUNTY MUSEUM - JAMES GE	256.18
EXTRAORDINARY SUPPLIES	1/23/2020	2763395516	GALVESTON COUNTY MUSEUM - JAMES GE	36.78
EXTRAORDINARY SUPPLIES	1/23/2020	2763395518	GALVESTON COUNTY MUSEUM - JAMES GE	29.55
EXTRAORDINARY SUPPLIES	1/23/2020	2763395520	GALVESTON COUNTY MUSEUM - JAMES GE	29.17
EXTRAORDINARY SUPPLIES	1/23/2020	2763395522	GALVESTON COUNTY MUSEUM - JAMES GE	12.97
EXTRAORDINARY SUPPLIES	1/23/2020	2763395524	GALVESTON COUNTY MUSEUM - JAMES GE	104.42
ADMINISTRATIVE SUPPLIES	1/23/2020	2763395526	JUSTICE COURT PCT #2 - LISA MITCHELL	170.17
TRAVEL AND CONFERENCE	1/23/2020	2763395528	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	1/23/2020	2763395530	JUVENILE JUSTICE - VICKIE BESHEARS	99.98
ADMINISTRATIVE SUPPLIES	1/23/2020	2763395532	BEACH AND PARKS DEPARTMENT - RENELLI	44.44
MAINT & REPAIRS EQUIPMENT	1/23/2020	2763395534	MOSQUITO CONTROL DISTRICT - JOHN MAI	398.20
EXTRAORDINARY SUPPLIES	1/23/2020	2763395844	EMERGENCY MANAGEMENT - ALYSSA YOUI	(208.81)
TRAVEL AND CONFERENCE	1/23/2020	2763395846	DISTRICT ATTORNEY - JACK ROADY	747.84
TRAVEL AND CONFERENCE	1/23/2020	2763395848	DISTRICT ATTORNEY - JACK ROADY	747.84
MARKETING AND ADVERTISING	1/24/2020	2766496534	PURCHASING DEPARTMENT - RUFUS CROW	188.00
ADMINISTRATIVE SUPPLIES	1/24/2020	2766496536	COUNTY TAX ASSESSOR COLLECTOR - CHER	55.98
ADMINISTRATIVE SUPPLIES	1/24/2020	2766497468	ECONOMIC DEVELOPMENT - DIANNA MAR	49.54
ADMINISTRATIVE SUPPLIES	1/24/2020	2766497470	ECONOMIC DEVELOPMENT - DIANNA MAR	26.07
TRAVEL AND CONFERENCE	1/24/2020	2766497472	SHERIFF'S DEPT - KELLY FREEMAN	12.78
ADMINISTRATIVE SUPPLIES	1/24/2020	2766497474	SHERIFF'S DEPT - DOUGLAS HUDSON	393.73
EMERGENCY FAMILY SUPPORT	1/24/2020	2766497476	VETERAN'S COURT - MATTHEW PARRISH	54.24
BUILDING MAINTENANCE	1/24/2020	2766497478	FACILITIES SERVICES - WILLIAM RIORDAN	87.00
BUILDING MAINTENANCE	1/24/2020	2766497480	FACILITIES SERVICES - WILLIAM RIORDAN	499.32
ADMINISTRATIVE SUPPLIES	1/24/2020	2766497482	COUNTY EXTENSION SERVICE - CHARISSA D	395.24



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TRAVEL AND CONFERENCE	1/24/2020	2766497484	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/24/2020	2766497486	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/24/2020	2766497488	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/24/2020	2766498414	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
TRAVEL AND CONFERENCE	1/24/2020	2766498416	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
ADMINISTRATIVE SUPPLIES	1/24/2020	2766498418	JUVENILE JUSTICE - VICKIE BESHEARS	(83.16)
ADMINISTRATIVE SUPPLIES	1/24/2020	2766498420	JUVENILE JUSTICE - VICKIE BESHEARS	600.28
TRAVEL AND CONFERENCE	1/24/2020	2766498422	INFORMATION TECHNOLOGY - LANEISHA K	3,125.00
ADMINISTRATIVE SUPPLIES	1/24/2020	2766498424	COUNTY AUDITOR - RANDALL RICE	51.28
BUILDING MAINTENANCE	1/24/2020	2766498426	ROAD DEPARTMENT - RONALD CROWDER	395.00
SOFTWARE LICENSING AND MAINT	1/24/2020	2766498428	EMERGENCY MANAGEMENT - MARK HENR'	3.99
MEMBERSHIP AND DUES	1/27/2020	2770722668	BEACH AND PARKS DEPARTMENT - JULIE DI	225.00
ADMINISTRATIVE SUPPLIES	1/27/2020	2770722670	JUVENILE JUSTICE - VICKIE BESHEARS	30.53
ADMINISTRATIVE SUPPLIES	1/27/2020	2770722672	JUVENILE JUSTICE - VICKIE BESHEARS	107.95
ADMINISTRATIVE SUPPLIES	1/27/2020	2770722674	BEACH AND PARKS DEPARTMENT - RENELLI	115.27
TRAVEL AND CONFERENCE	1/27/2020	2770722676	EMERGENCY MANAGEMENT - LAURA NORM	11.96
TRAVEL AND CONFERENCE	1/27/2020	2770722678	MOSQUITO CONTROL DISTRICT - JOHN MAI	480.00
ADMINISTRATIVE SUPPLIES	1/27/2020	2770724868	JUSTICE COURT PCT #1 - VERA BARTON	(87.75)
ADMINISTRATIVE SUPPLIES	1/27/2020	2770724870	DISTRICT ATTORNEY - ZONIA SMITH	124.98
ADMINISTRATIVE SUPPLIES	1/27/2020	2770724872	DISTRICT ATTORNEY - ZONIA SMITH	32.48
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725952	COUNTY TREASURER - CRYSTAL COOPER	81.75
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725954	COUNTY TAX ASSESSOR COLLECTOR - CHER	475.38
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725956	EMERGENCY MANAGEMENT - ALYSSA YOUI	202.94
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725958	DISTRICT CLERK - JOHN KINARD	59.17
TRAVEL AND CONFERENCE	1/27/2020	2770725960	SHERIFF'S DEPT - KELLY FREEMAN	9.12
TRAVEL AND CONFERENCE	1/27/2020	2770725962	SHERIFF'S DEPT - KELLY FREEMAN	448.05
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725964	COLLECTIONS OFFICE - KELLY BAKSA	12.55
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725966	COLLECTIONS OFFICE - KELLY BAKSA	404.58
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725966	MAGISTRATES - KELLY BAKSA	270.07
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725966	PERSONAL BOND OFFICE - KELLY BAKSA	24.43
SOFTWARE LICENSING AND MAINT	1/27/2020	2770725968	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725970	SHERIFF'S DEPT - MICHAEL BELL	141.90
ADMINISTRATIVE SUPPLIES	1/27/2020	2770725972	306TH DISTRICT COURT - MELISSA PADRON	54.96
EMERGENCY FAMILY SUPPORT	1/27/2020	2770727052	VETERAN'S COURT - MATTHEW PARRISH	18.39
EMERGENCY FAMILY SUPPORT	1/27/2020	2770727054	VETERAN'S COURT - MATTHEW PARRISH	18.88
ADMINISTRATIVE SUPPLIES	1/27/2020	2770727056	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	1/27/2020	2770727058	FACILITIES SERVICES - WILLIAM RIORDAN	134.12
ADMINISTRATIVE SUPPLIES	1/27/2020	2770727060	COUNTY EXTENSION SERVICE - CHARISSA D	120.00
TRAVEL AND CONFERENCE	1/27/2020	2770727062	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/27/2020	2770727064	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/27/2020	2770727066	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/27/2020	2770727068	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/27/2020	2770727070	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	1/27/2020	2770727072	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
BUILDING MAINTENANCE	1/27/2020	2770768954	FACILITIES SERVICES - WILLIAM RIORDAN	1,138.23

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VEHICLE MAINTENANCE	1/28/2020	2775088574	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	1/28/2020	2775088576	FLEET MANAGEMENT - EDWARD NOLAN	7.50
ADMINISTRATIVE SUPPLIES	1/28/2020	2775088578	SHERIFF'S DEPT - LISA LOHMANN	139.02
ADMINISTRATIVE SUPPLIES	1/28/2020	2775088580	SHERIFF'S DEPT - SHAWN LOZICA	208.96
ADMINISTRATIVE SUPPLIES	1/29/2020	2777499860	COUNTY CLERK - MAE ROSS	40.07
ADMINISTRATIVE SUPPLIES	1/29/2020	2777511996	SHERIFF'S DEPT - LINDA CONE	662.00
ADMINISTRATIVE SUPPLIES	1/29/2020	2777513388	SHERIFF'S DEPT - LINDA CONE	146.00
ELECTION EXPENSE	1/29/2020	2777513390	COUNTY CLERK - MAE ROSS	935.54
ELECTION EXPENSE	1/29/2020	2777513392	COUNTY CLERK - MAE ROSS	439.99
ELECTION EXPENSE	1/29/2020	2777513394	COUNTY CLERK - MAE ROSS	917.70
TRAINING AND TRAINING SUPPLIES	1/29/2020	2777513396	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAVEL AND CONFERENCE	1/29/2020	2777513396	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	1/29/2020	2777513398	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
ADMINISTRATIVE SUPPLIES	1/29/2020	2777513400	PURCHASING DEPARTMENT - RUFUS CROW	41.93
ADMINISTRATIVE SUPPLIES	1/29/2020	2777513402	JUSTICE COURT PCT #3 - ROSA SIFUENTES	51.96
ADMINISTRATIVE SUPPLIES	1/29/2020	2777513404	COUNTY ENGINEER - ELIZABETH ROBERTSO	67.06
ADMINISTRATIVE SUPPLIES	1/29/2020	2777513406	ADULT PROBATION - DAN MOORE	329.90
TRAVEL AND CONFERENCE	1/29/2020	2777513408	SHERIFF'S DEPT - TREVOR POWELL	655.00
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514796	SHERIFF'S DEPT - LISA LOHMANN	18.17
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514798	SHERIFF'S DEPT - LISA LOHMANN	37.49
TRAVEL AND CONFERENCE	1/29/2020	2777514800	SHERIFF'S DEPT - EDWARD REYES	655.00
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514802	SHERIFF'S DEPT - MICHAEL BELL	63.59
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514804	SHERIFF'S DEPT - DOUGLAS HUDSON	631.59
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514806	SHERIFF'S DEPT - DOUGLAS HUDSON	206.98
BUILDING MAINTENANCE	1/29/2020	2777514808	FACILITIES SERVICES - WILLIAM RIORDAN	659.70
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514810	SHERIFF'S DEPT - DAISY SALINAS	259.04
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514812	COUNTY EXTENSION SERVICE - CHARISSA D	29.42
ADMINISTRATIVE SUPPLIES	1/29/2020	2777514814	SHERIFF'S DEPT - LISA LOHMANN	465.00
PRISONER EXTRADITION TRAVEL	1/29/2020	2777514816	SHERIFF'S DEPT - DAVID ROJAS	16.71
ADMINISTRATIVE SUPPLIES	1/29/2020	2777516206	SENIOR CITIZENS - JULIE DIAZ	78.79
MAINT & REPAIRS EQUIPMENT	1/29/2020	2777516208	MOSQUITO CONTROL DISTRICT - JOHN MAI	15.73
PRISONER EXTRADITION TRAVEL	1/29/2020	2777516210	SHERIFF'S DEPT - JACOB T MANUEL	19.45
ADMINISTRATIVE SUPPLIES	1/29/2020	2777516212	ROAD DEPARTMENT - RONALD CROWDER	50.00
TRAVEL AND CONFERENCE	1/29/2020	2777516214	COUNTY EXTENSION SERVICE - PHOENIX LE	450.00
OTHER CONTRACT SERVICES	1/30/2020	2780610004	HUMAN RESOURCES - KATHERINE BRANCH	12.50
TRAVEL AND CONFERENCE	1/30/2020	2780610006	SHERIFF'S DEPT - EDWARD REYES	235.00
TRAVEL AND CONFERENCE	1/30/2020	2780610008	SHERIFF'S DEPT - PATRICK RYAN	235.00
BUILDING MAINTENANCE	1/30/2020	2780610010	FACILITIES SERVICES - WILLIAM RIORDAN	735.00
BUILDING MAINTENANCE	1/30/2020	2780610012	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
BUILDING MAINTENANCE	1/30/2020	2780610014	FACILITIES SERVICES - WILLIAM RIORDAN	927.68
BUILDING MAINTENANCE	1/30/2020	2780611386	FACILITIES SERVICES - WILLIAM RIORDAN	23.50
BUILDING MAINTENANCE	1/30/2020	2780611388	FACILITIES SERVICES - WILLIAM RIORDAN	620.00
BUILDING MAINTENANCE	1/30/2020	2780611390	FACILITIES SERVICES - WILLIAM RIORDAN	1,516.80
MOBILE PHONE EXPENSE	1/30/2020	2780611392	GENERAL GOVERNMENT - JAMES GENTILE	14,996.91
MOBILE PHONE EXPENSE	1/30/2020	2780611394	GENERAL GOVERNMENT - JAMES GENTILE	420.96

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TRAVEL AND CONFERENCE	1/30/2020	2780611396	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/30/2020	2780611398	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/30/2020	2780611400	SHERIFF'S DEPT - SETH ROWLANDS	235.00
TRAVEL AND CONFERENCE	1/30/2020	2780611402	SHERIFF'S DEPT - JOHN FERNANDEZ	235.00
TRAVEL AND CONFERENCE	1/30/2020	2780611404	PURCHASING DEPARTMENT - RUFUS CROW	240.00
EXTRAORDINARY SUPPLIES	1/30/2020	2780611406	FLEET MANAGEMENT - RONALD CROWDER	(67.28)
TRAVEL AND CONFERENCE	1/30/2020	2780612772	COUNTY EXTENSION SERVICE - PHOENIX LE	65.27
MEMBERSHIP AND DUES	1/30/2020	2780612774	SHERIFF'S DEPT - HENRY TROCHESSET	130.00
MARKETING AND ADVERTISING	1/31/2020	2783982006	ECONOMIC DEVELOPMENT - DANE CARLSON	1.05
MARKETING AND ADVERTISING	1/31/2020	2783997976	HUMAN RESOURCES - KATHERINE BRANCH	99.00
TRAVEL AND CONFERENCE	1/31/2020	2783997978	SHERIFF'S DEPT - JAMES ROY	(3,850.00)
TRAVEL AND CONFERENCE	1/31/2020	2783999370	SHERIFF'S DEPT - JAMES ROY	(3,850.00)
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999372	COUNTY TAX ASSESSOR COLLECTOR - CHER	171.52
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999374	JUSTICE COURT PCT #3 - ROSA SIFUENTES	174.93
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999376	SHERIFF'S DEPT - PETE SIFUENTES	191.18
TRAVEL AND CONFERENCE	1/31/2020	2783999378	SHERIFF'S DEPT - WILLIAM LAMBERT	525.00
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999380	SHERIFF'S DEPT - LISA LOHMANN	6.33
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999382	SHERIFF'S DEPT - LISA LOHMANN	62.35
TRAVEL AND CONFERENCE	1/31/2020	2783999384	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.44
TRAVEL AND CONFERENCE	1/31/2020	2783999386	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.44
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999388	COLLECTIONS OFFICE - KELLY BAKSA	569.80
ADMINISTRATIVE SUPPLIES	1/31/2020	2783999390	SHERIFF'S DEPT - JENNIFER PARSONS	34.36
ADMINISTRATIVE SUPPLIES	1/31/2020	2784000778	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
TRAVEL AND CONFERENCE	1/31/2020	2784000780	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	325.26
BUILDING MAINTENANCE	1/31/2020	2784000782	FACILITIES SERVICES - WILLIAM RIORDAN	64.99
BUILDING MAINTENANCE	1/31/2020	2784000784	FACILITIES SERVICES - WILLIAM RIORDAN	636.20
MARKETING AND ADVERTISING	1/31/2020	2784000786	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	1/31/2020	2784000788	ECONOMIC DEVELOPMENT - DANE CARLSON	4.00
MARKETING AND ADVERTISING	1/31/2020	2784000790	ECONOMIC DEVELOPMENT - DANE CARLSON	105.38
TRAVEL AND CONFERENCE	1/31/2020	2784000792	EMERGENCY MANAGEMENT - LAURA NORMAN	23.36
TRANSP & PER DIEM - WITNESSES	2/3/2020	2790345120	DISTRICT ATTORNEY - JACK ROADY	395.00
TRAVEL AND CONFERENCE	2/3/2020	2790345122	EMERGENCY MANAGEMENT - LAURA NORMAN	20.80
TRAVEL AND CONFERENCE	2/3/2020	2790345124	EMERGENCY MANAGEMENT - LAURA NORMAN	273.69
TRAVEL AND CONFERENCE	2/3/2020	2790345126	SHERIFF'S DEPT - MARGO IHDE	175.00
PRISONER EXTRADITION TRAVEL	2/3/2020	2790345128	SHERIFF'S DEPT - ISRAEL GARZA	9.38
PRISONER EXTRADITION TRAVEL	2/3/2020	2790345130	SHERIFF'S DEPT - ISRAEL GARZA	8.71
PRISONER EXTRADITION TRAVEL	2/3/2020	2790345132	SHERIFF'S DEPT - ISRAEL GARZA	11.20
ADMINISTRATIVE SUPPLIES	2/3/2020	2790362042	JUSTICE COURT PCT #1 - VERA BARTON	143.96
ADMINISTRATIVE SUPPLIES	2/3/2020	2790362044	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	35.65
ADMINISTRATIVE SUPPLIES	2/3/2020	2790363430	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	423.06
ELECTION EXPENSE	2/3/2020	2790363432	COUNTY CLERK - MAE ROSS	164.82
ELECTION EXPENSE	2/3/2020	2790363434	COUNTY CLERK - MAE ROSS	200.59
TRAINING AND TRAINING SUPPLIES	2/3/2020	2790363436	DISTRICT ATTORNEY - ZONIA SMITH	170.00
ADMINISTRATIVE SUPPLIES	2/3/2020	2790363438	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	2/3/2020	2790363440	DISTRICT ATTORNEY - ZONIA SMITH	84.98

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ADMINISTRATIVE SUPPLIES	2/3/2020	2790363442	DISTRICT ATTORNEY - ZONIA SMITH	88.49
ADMINISTRATIVE SUPPLIES	2/3/2020	2790363444	COUNTY TAX ASSESSOR COLLECTOR - CHER	279.90
EXTRAORDINARY SUPPLIES	2/3/2020	2790363446	COUNTY ENGINEER - ELIZABETH ROBERTSO	179.98
ADMINISTRATIVE SUPPLIES	2/3/2020	2790363448	COUNTY ENGINEER - ELIZABETH ROBERTSO	129.98
ADMINISTRATIVE SUPPLIES	2/3/2020	2790363450	COUNTY ENGINEER - ELIZABETH ROBERTSO	101.58
BOOKS, PERIODICALS AND SUBSCR	2/3/2020	2790364840	DISTRICT ATTORNEY - JACK ROADY	194.72
ADMINISTRATIVE SUPPLIES	2/3/2020	2790364842	SHERIFF'S DEPT - LISA LOHMANN	26.63
BUILDING MAINTENANCE	2/3/2020	2790364844	FACILITIES SERVICES - STEVE MARKIEWICZ	363.68
BUILDING MAINTENANCE	2/3/2020	2790364846	FACILITIES SERVICES - STEVE MARKIEWICZ	455.00
BUILDING MAINTENANCE	2/3/2020	2790364848	FACILITIES SERVICES - STEVE MARKIEWICZ	100.00
TRANSP & PER DIEM - WITNESSES	2/3/2020	2790364850	DISTRICT ATTORNEY - ERNEST V. ROBLES	118.45
PRISONER EXTRADITION TRAVEL	2/3/2020	2790364852	SHERIFF'S DEPT - MATTHEW LYONS	3.48
ADMINISTRATIVE SUPPLIES	2/3/2020	2790364854	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
ADMINISTRATIVE SUPPLIES	2/3/2020	2790364856	SHERIFF'S DEPT - JENNIFER PARSONS	23.15
BUILDING MAINTENANCE	2/3/2020	2790364858	FACILITIES SERVICES - WILLIAM RIORDAN	185.00
ADMINISTRATIVE SUPPLIES	2/3/2020	2790364860	SHERIFF'S DEPT - DAISY SALINAS	195.15
ADMINISTRATIVE SUPPLIES	2/3/2020	2790366248	COUNTY EXTENSION SERVICE - CHARISSA D	134.10
ADMINISTRATIVE SUPPLIES	2/3/2020	2790366250	SHERIFF'S DEPT - LISA LOHMANN	135.00
PRISONER EXTRADITION TRAVEL	2/3/2020	2790366252	SHERIFF'S DEPT - DAVID ROJAS	20.00
GROUPS MAINTENANCE	2/3/2020	2790366254	BEACH AND PARKS DEPARTMENT - JULIE DI	326.67
ADMINISTRATIVE SUPPLIES	2/3/2020	2790366256	JUVENILE JUSTICE - VICKIE BESHEARS	43.98
ADMINISTRATIVE SUPPLIES	2/3/2020	2790366258	JUVENILE JUSTICE - VICKIE BESHEARS	79.37
ADMINISTRATIVE SUPPLIES	2/3/2020	2790366260	JUVENILE JUSTICE - VICKIE BESHEARS	51.76
MAINT/REPAIRS BOAT	2/3/2020	2790366262	SHERIFF'S DEPT - LOUIS TROCHESSET	82.24
BUSINESS MEALS	2/3/2020	2790366264	ADULT PROBATION - DAN MOORE	70.01
EXTRAORDINARY SUPPLIES	2/3/2020	2790366266	EMERGENCY MANAGEMENT - ALYSSA YOUI	671.46
TRANSP & PER DIEM - WITNESSES	2/3/2020	2790366268	DISTRICT ATTORNEY - JACK ROADY	31.60
PRISONER EXTRADITION TRAVEL	2/4/2020	2792614364	SHERIFF'S DEPT - JOSE LOZANO	35.60
TRAVEL AND CONFERENCE	2/4/2020	2792614366	SHERIFF'S DEPT - LINDA CONE	125.00
BUILDING MAINTENANCE	2/4/2020	2792614368	FACILITIES SERVICES - STEVE MARKIEWICZ	660.00
PRISONER EXTRADITION TRAVEL	2/4/2020	2792614370	SHERIFF'S DEPT - MATTHEW LYONS	22.71
PRISONER EXTRADITION TRAVEL	2/4/2020	2792614372	SHERIFF'S DEPT - MATTHEW LYONS	102.70
PRISONER EXTRADITION TRAVEL	2/4/2020	2792614374	SHERIFF'S DEPT - MATTHEW LYONS	7.12
PRISONER EXTRADITION TRAVEL	2/4/2020	2792614376	SHERIFF'S DEPT - MATTHEW LYONS	15.13
BUILDING MAINTENANCE	2/4/2020	2792614378	FACILITIES SERVICES - MARK GARCIA	12.95
TRAVEL AND CONFERENCE	2/4/2020	2792614380	SHERIFF'S DEPT - SETH ROWLANDS	17.15
MEMBERSHIP AND DUES	2/4/2020	2792614382	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
PRISONER EXTRADITION TRAVEL	2/4/2020	2792614384	SHERIFF'S DEPT - ISRAEL GARZA	140.80
TRAVEL AND CONFERENCE	2/5/2020	2795876508	SHERIFF'S DEPT - LINDA CONE	495.00
ADMINISTRATIVE SUPPLIES	2/5/2020	2795877904	COUNTY CLERK - MAE ROSS	571.71
ELECTION EXPENSE	2/5/2020	2795877906	COUNTY CLERK - MAE ROSS	311.79
ELECTION EXPENSE	2/5/2020	2795877908	COUNTY CLERK - MAE ROSS	219.99
ELECTION EXPENSE	2/5/2020	2795877910	COUNTY CLERK - MAE ROSS	516.87
MARKETING AND ADVERTISING	2/5/2020	2795877912	PURCHASING DEPARTMENT - RUFUS CROW	45.00
ADMINISTRATIVE SUPPLIES	2/5/2020	2795877914	COUNTY ENGINEER - ELIZABETH ROBERTSO	155.68

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/5/2020	2795877916	DISTRICT ATTORNEY - CAROLYN ADKINS	11.00
PRISONER EXTRADITION TRAVEL	2/5/2020	2795877918	SHERIFF'S DEPT - MITCHELL STEPHENSON	7.36
ADMINISTRATIVE SUPPLIES	2/5/2020	2795877920	CONSTABLE PCT #2 - JIMMY FULLEN	159.99
BUILDING MAINTENANCE	2/5/2020	2795877922	FACILITIES SERVICES - STEVE MARKIEWICZ	12.95
ADMINISTRATIVE SUPPLIES	2/5/2020	2795877924	COUNTY COURT #2 - MONICA GRACIA	11.65
ADMINISTRATIVE SUPPLIES	2/5/2020	2795879312	COUNTY COURT #3 - MONICA GRACIA	34.03
ADMINISTRATIVE SUPPLIES	2/5/2020	2795879314	COUNTY COURT #1 - MONICA GRACIA	48.88
TRAVEL AND CONFERENCE	2/5/2020	2795879316	SHERIFF'S DEPT - SETH ROWLANDS	8.32
BUILDING MAINTENANCE	2/5/2020	2795879318	FACILITIES SERVICES - JOHN BERTOLINO	343.90
ADMINISTRATIVE SUPPLIES	2/5/2020	2795879320	COUNTY AUDITOR - RANDALL RICE	298.66
BUILDING MAINTENANCE	2/5/2020	2795879322	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,500.00
MAINT & REPAIRS EQUIPMENT	2/5/2020	2795879324	MOSQUITO CONTROL DISTRICT - JOHN MAI	397.29
MAINT & REPAIRS EQUIPMENT	2/5/2020	2795879326	MOSQUITO CONTROL DISTRICT - JOHN MAI	475.95
PROFESSIONAL LICENSES	2/5/2020	2795879328	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	2/5/2020	2795879330	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	2/5/2020	2795879332	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/5/2020	2795880722	FACILITIES SERVICES - DEBRA BELANY	129.75
PRISONER EXTRADITION TRAVEL	2/5/2020	2795880724	SHERIFF'S DEPT - REGINALD JACKSON	32.62
PRISONER EXTRADITION TRAVEL	2/5/2020	2795880726	SHERIFF'S DEPT - REGINALD JACKSON	17.68
MARKETING AND ADVERTISING	2/5/2020	2795882480	ECONOMIC DEVELOPMENT - DANE CARLSO	15.94

February 2020 Total: 140,709.37

TRAVEL AND CONFERENCE	2/6/2020	3789865495	SHERIFF'S DEPT - SETH ROWLANDS	15.00
TRAVEL AND CONFERENCE	2/6/2020	3789865497	SHERIFF'S DEPT - SETH ROWLANDS	11.78
TRAVEL AND CONFERENCE	2/6/2020	3789865499	INFORMATION TECHNOLOGY - LANEISHA K	328.70
MAINT/REPAIRS BOAT	2/6/2020	3789865501	SHERIFF'S DEPT - LOUIS TROCHESSET	89.94
MAINT & REPAIRS EQUIPMENT	2/6/2020	3789865503	MOSQUITO CONTROL DISTRICT - JOHN MAI	60.65
TRANSP & PER DIEM - WITNESSES	2/6/2020	3789865505	DISTRICT ATTORNEY - JACK ROADY	260.00
TRAVEL AND CONFERENCE	2/6/2020	3789865507	MOSQUITO CONTROL DISTRICT - JOHN MAI	84.95
PRISONER EXTRADITION TRAVEL	2/6/2020	3789865509	SHERIFF'S DEPT - REGINALD JACKSON	136.73
ELECTION EXPENSE	2/6/2020	3789866853	COUNTY CLERK - MAE ROSS	29.79
BOOKS, PERIODICALS AND SUBSCR	2/6/2020	3789866855	DISTRICT ATTORNEY - ZONIA SMITH	49.00
TRAVEL AND CONFERENCE	2/6/2020	3789866857	CONSTABLE PCT #4 - DWAYNE ROUSE	250.00
JURY EXPENDITURES	2/6/2020	3789868203	DISTRICT COURT ADMINISTRATION - ERIC N	145.10
BUILDING MAINTENANCE	2/6/2020	3789868205	FACILITIES SERVICES - STEVE MARKIEWICZ	22.30
VEHICLE MAINTENANCE	2/6/2020	3789868207	FLEET MANAGEMENT - EDWARD NOLAN	3.64
VEHICLE MAINTENANCE	2/6/2020	3789868209	FLEET MANAGEMENT - EDWARD NOLAN	145.50
BUILDING MAINTENANCE	2/6/2020	3789868211	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	2/6/2020	3789868213	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	2/6/2020	3789868215	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	2/6/2020	3789868217	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
TRAVEL AND CONFERENCE	2/6/2020	3789868219	SHERIFF'S DEPT - CODY SCHLAGETER	43.36
TRAVEL AND CONFERENCE	2/6/2020	3789868221	SHERIFF'S DEPT - CODY SCHLAGETER	48.60
TRAVEL AND CONFERENCE	2/6/2020	3789868223	SHERIFF'S DEPT - CODY SCHLAGETER	10.85
ADMINISTRATIVE SUPPLIES	2/7/2020	3792862849	SHERIFF'S DEPT - LINDA CONE	55.76

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	2/7/2020	3792862851	SHERIFF'S DEPT - LINDA CONE	25.00
TRAVEL AND CONFERENCE	2/7/2020	3792864241	SHERIFF'S DEPT - LINDA CONE	100.00
TRAVEL AND CONFERENCE	2/7/2020	3792864243	SHERIFF'S DEPT - GINA DOOLITTLE	151.47
TRAVEL AND CONFERENCE	2/7/2020	3792864245	SHERIFF'S DEPT - HAL BARROW	151.47
ADMINISTRATIVE SUPPLIES	2/7/2020	3792864247	COUNTY CLERK - MAE ROSS	10.99
MARKETING AND ADVERTISING	2/7/2020	3792864249	PURCHASING DEPARTMENT - RUFUS CROW	194.00
TRAVEL AND CONFERENCE	2/7/2020	3792864251	DISTRICT ATTORNEY - JOHNNY J FREEZE	14.05
ADMINISTRATIVE SUPPLIES	2/7/2020	3792864253	ADULT PROBATION - DAN MOORE	70.96
JURY EXPENDITURES	2/7/2020	3792864255	DISTRICT COURT ADMINISTRATION - ERIC N	185.73
BUILDING MAINTENANCE	2/7/2020	3792864257	FACILITIES SERVICES - WILLIAM RIORDAN	439.25
BUILDING MAINTENANCE	2/7/2020	3792864259	FACILITIES SERVICES - WILLIAM RIORDAN	241.75
BUILDING MAINTENANCE	2/7/2020	3792864261	FACILITIES SERVICES - WILLIAM RIORDAN	637.25
TRAVEL AND CONFERENCE	2/7/2020	3792865649	SHERIFF'S DEPT - CODY SCHLAGETER	38.97
TRAVEL AND CONFERENCE	2/7/2020	3792865651	SHERIFF'S DEPT - SETH ROWLANDS	15.00
ADMINISTRATIVE SUPPLIES	2/7/2020	3792865653	JUVENILE JUSTICE - VICKIE BESHEARS	119.42
TRAVEL AND CONFERENCE	2/7/2020	3792865655	INFORMATION TECHNOLOGY - LANEISHA K	33.00
ADMINISTRATIVE SUPPLIES	2/7/2020	3792865657	BEACH AND PARKS DEPARTMENT - RENELLI	58.26
ADMINISTRATIVE SUPPLIES	2/7/2020	3792865659	SHERIFF'S DEPT - LOUIS TROCHESSET	54.85
MAINT & REPAIRS EQUIPMENT	2/7/2020	3792865661	MOSQUITO CONTROL DISTRICT - JOHN MAI	449.49
VEHICLE MAINTENANCE	2/7/2020	3792865663	MOSQUITO CONTROL DISTRICT - JOHN MAI	65.83
ADMINISTRATIVE SUPPLIES	2/7/2020	3792865665	PURCHASING DEPARTMENT - RUFUS CROW	108.24
TRAVEL AND CONFERENCE	2/7/2020	3792865667	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,151.56
ADMINISTRATIVE SUPPLIES	2/7/2020	3792865669	COUNTY JUDGE - TYLER DRUMMOND	110.40
TRAVEL AND CONFERENCE	2/10/2020	3797041153	SHERIFF'S DEPT - MICHAEL BELL	379.96
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041155	JUSTICE COURT PCT #1 - VERA BARTON	168.12
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041157	COUNTY CLERK - MAE ROSS	11.59
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041159	COUNTY CLERK - MAE ROSS	352.45
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041161	COUNTY CLERK - MAE ROSS	58.43
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041163	COUNTY CLERK - MAE ROSS	31.79
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041165	DISTRICT ATTORNEY - ZONIA SMITH	2,150.14
MARKETING AND ADVERTISING	2/10/2020	3797041167	PURCHASING DEPARTMENT - RUFUS CROW	264.00
ADMINISTRATIVE SUPPLIES	2/10/2020	3797041169	COUNTY TREASURER - CRYSTAL COOPER	310.63
ADMINISTRATIVE SUPPLIES	2/10/2020	3797042561	COUNTY TREASURER - CRYSTAL COOPER	37.98
TRAVEL AND CONFERENCE	2/10/2020	3797042563	COUNTY CLERK - DWIGHT SULLIVAN	455.40
TRAVEL AND CONFERENCE	2/10/2020	3797042565	COUNTY CLERK - DWIGHT SULLIVAN	455.40
TRAVEL AND CONFERENCE	2/10/2020	3797042567	COUNTY CLERK - DWIGHT SULLIVAN	455.40
TRAVEL AND CONFERENCE	2/10/2020	3797042569	COUNTY CLERK - DWIGHT SULLIVAN	455.40
ADMINISTRATIVE SUPPLIES	2/10/2020	3797042571	DISTRICT CLERK - JOHN KINARD	94.80
TRAVEL AND CONFERENCE	2/10/2020	3797042573	DISTRICT CLERK - JOHN KINARD	455.40
TRAVEL AND CONFERENCE	2/10/2020	3797042575	DISTRICT CLERK - JOHN KINARD	455.40
ADMINISTRATIVE SUPPLIES	2/10/2020	3797042577	COUNTY JUDGE - DIANNA MARTINEZ	86.59
ADMINISTRATIVE SUPPLIES	2/10/2020	3797042579	COUNTY JUDGE - DIANNA MARTINEZ	157.15
ADMINISTRATIVE SUPPLIES	2/10/2020	3797042581	COUNTY JUDGE - DIANNA MARTINEZ	121.14
TRAVEL AND CONFERENCE	2/10/2020	3797043971	DISTRICT CLERK - GILBERT HERNANDEZ	455.40
ADMINISTRATIVE SUPPLIES	2/10/2020	3797043973	RIGHT OF WAY DEPARTMENT - ELIZABETH F	24.00

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ADMINISTRATIVE SUPPLIES	2/10/2020	3797043975	SHERIFF'S DEPT - LISA LOHMANN	203.72
ADMINISTRATIVE SUPPLIES	2/10/2020	3797043977	CONSTABLE PCT #2 - JIMMY FULLEN	319.98
ADMINISTRATIVE SUPPLIES	2/10/2020	3797043979	PERSONAL BOND OFFICE - KELLY BAKSA	23.97
ADMINISTRATIVE SUPPLIES	2/10/2020	3797043981	SHERIFF'S DEPT - JENNIFER PARSONS	193.44
ADMINISTRATIVE SUPPLIES	2/10/2020	3797043983	SHERIFF'S DEPT - MICHAEL BELL	105.45
ADMINISTRATIVE SUPPLIES	2/10/2020	3797043985	SHERIFF'S DEPT - MICHAEL BELL	70.95
TRAVEL AND CONFERENCE	2/10/2020	3797043987	SHERIFF'S DEPT - DOUGLAS HUDSON	2,743.00
TRAVEL AND CONFERENCE	2/10/2020	3797043989	DISTRICT CLERK - DORYN DANNER GLENN	455.40
BUILDING MAINTENANCE	2/10/2020	3797043991	FACILITIES SERVICES - WILLIAM RIORDAN	143.47
CARPET CLEANING	2/10/2020	3797045379	FACILITIES SERVICES - WILLIAM RIORDAN	225.00
BUILDING MAINTENANCE	2/10/2020	3797045381	FACILITIES SERVICES - WILLIAM RIORDAN	236.80
ADMINISTRATIVE SUPPLIES	2/10/2020	3797045383	SHERIFF'S DEPT - DAISY SALINAS	187.22
TRAVEL AND CONFERENCE	2/10/2020	3797045385	SHERIFF'S DEPT - CODY SCHLAGETER	43.30
ADMINISTRATIVE SUPPLIES	2/10/2020	3797045387	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	219.06
MARKETING AND ADVERTISING	2/10/2020	3797045389	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
ADMINISTRATIVE SUPPLIES	2/10/2020	3797045391	JUSTICE COURT PCT #2 - LISA MITCHELL	272.28
ADMINISTRATIVE SUPPLIES	2/10/2020	3797045393	JUSTICE COURT PCT #2 - LISA MITCHELL	226.90
TRAVEL AND CONFERENCE	2/10/2020	3797045395	SHERIFF'S DEPT - SETH ROWLANDS	18.49
TRAVEL AND CONFERENCE	2/10/2020	3797045397	SHERIFF'S DEPT - SETH ROWLANDS	15.00
TRAVEL AND CONFERENCE	2/10/2020	3797045399	SHERIFF'S DEPT - SETH ROWLANDS	15.00
ADMINISTRATIVE SUPPLIES	2/10/2020	3797046789	BEACH AND PARKS DEPARTMENT - RENELLI	80.68
ADMINISTRATIVE SUPPLIES	2/10/2020	3797046791	BEACH AND PARKS DEPARTMENT - JULIE DI	351.44
ADMINISTRATIVE SUPPLIES	2/10/2020	3797046793	PURCHASING DEPARTMENT - RUFUS CROW	34.99
TRAINING AND TRAINING SUPPLIES	2/10/2020	3797046795	DISTRICT ATTORNEY - JACK ROADY	803.79
TRAINING AND TRAINING SUPPLIES	2/10/2020	3797046797	DISTRICT ATTORNEY - JACK ROADY	24.78
TRAINING AND TRAINING SUPPLIES	2/10/2020	3797046799	DISTRICT ATTORNEY - JACK ROADY	309.81
TRAVEL AND CONFERENCE	2/10/2020	3797046801	COUNTY AUDITOR - RANDALL RICE	320.00
TRAVEL AND CONFERENCE	2/10/2020	3797046803	COUNTY AUDITOR - RANDALL RICE	320.00
TRAVEL AND CONFERENCE	2/10/2020	3797046805	COUNTY AUDITOR - RANDALL RICE	395.00
ADMINISTRATIVE SUPPLIES	2/10/2020	3797046807	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
PRISONER EXTRADITION TRAVEL	2/10/2020	3797046809	SHERIFF'S DEPT - REGINALD JACKSON	39.26
PRISONER EXTRADITION TRAVEL	2/10/2020	3797048199	SHERIFF'S DEPT - REGINALD JACKSON	19.63
PRISONER EXTRADITION TRAVEL	2/10/2020	3797048201	SHERIFF'S DEPT - REGINALD JACKSON	490.79
PRISONER EXTRADITION TRAVEL	2/10/2020	3797048203	SHERIFF'S DEPT - REGINALD JACKSON	245.40
ADMINISTRATIVE SUPPLIES	2/11/2020	3802027637	COUNTY COURT ADMINISTRATION - MONIC	80.07
ADMINISTRATIVE SUPPLIES	2/11/2020	3802027639	GALVESTON COUNTY MUSEUM - JAMES GE	49.84
MARKETING AND ADVERTISING	2/11/2020	3802027641	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
BUILDING MAINTENANCE	2/11/2020	3802027643	FACILITIES SERVICES - JOHN BERTOLINO	276.50
TRAVEL AND CONFERENCE	2/11/2020	3802027645	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
TRAVEL AND CONFERENCE	2/11/2020	3802049161	SHERIFF'S DEPT - MICHAEL BELL	799.00
OTHER CONTRACT SERVICES	2/11/2020	3802049163	HUMAN RESOURCES - KATHERINE BRANCH	125.00
TRAVEL AND CONFERENCE	2/11/2020	3802049165	SHERIFF'S DEPT - MERLE REMMERT	235.00
TRAVEL AND CONFERENCE	2/11/2020	3802049167	NUISANCE ABATEMENT - JACK ELLISON, JR.	29.00
JURY EXPENDITURES	2/11/2020	3802049169	DISTRICT COURT ADMINISTRATION - ERIC N	163.90
MEMBERSHIP AND DUES	2/11/2020	3802049171	SHERIFF'S DEPT - DOUGLAS HUDSON	60.00

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MEMBERSHIP AND DUES	2/11/2020	3802049173	SHERIFF'S DEPT - DOUGLAS HUDSON	60.00
TRAVEL AND CONFERENCE	2/12/2020	3804423923	SHERIFF'S DEPT - MICHAEL BELL	225.63
EXTRAORDINARY SUPPLIES	2/12/2020	3804425241	JUSTICE COURT PCT #1 - VERA BARTON	749.49
ADMINISTRATIVE SUPPLIES	2/12/2020	3804425243	DISTRICT ATTORNEY - ZONIA SMITH	21.99
ADMINISTRATIVE SUPPLIES	2/12/2020	3804425245	DISTRICT ATTORNEY - ZONIA SMITH	14.69
ADMINISTRATIVE SUPPLIES	2/12/2020	3804425247	DISTRICT ATTORNEY - ZONIA SMITH	52.49
TRAINING AND TRAINING SUPPLIES	2/12/2020	3804425249	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	2/12/2020	3804425251	DISTRICT ATTORNEY - ZONIA SMITH	375.00
BUILDING MAINTENANCE	2/12/2020	3804425253	FACILITIES SERVICES - STEVE MARKIEWICZ	220.00
ADMINISTRATIVE SUPPLIES	2/12/2020	3804425255	PERSONAL BOND OFFICE - KELLY BAKSA	91.98
BUILDING MAINTENANCE	2/12/2020	3804425257	FACILITIES SERVICES - WILLIAM RIORDAN	654.77
TRAVEL AND CONFERENCE	2/12/2020	3804425259	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	2/12/2020	3804425261	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
TRAVEL AND CONFERENCE	2/12/2020	3804426581	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
TRAVEL AND CONFERENCE	2/12/2020	3804426583	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
TRAVEL AND CONFERENCE	2/12/2020	3804426585	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
TRAVEL AND CONFERENCE	2/12/2020	3804426587	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
MEMBERSHIP AND DUES	2/12/2020	3804426589	BEACH AND PARKS DEPARTMENT - JULIE DI	25.00
ADMINISTRATIVE SUPPLIES	2/12/2020	3804426591	BEACH AND PARKS DEPARTMENT - JULIE DI	416.66
ADMINISTRATIVE SUPPLIES	2/12/2020	3804426593	BEACH AND PARKS DEPARTMENT - JULIE DI	216.36
MAINT & REPAIRS EQUIPMENT	2/12/2020	3804426595	MOSQUITO CONTROL DISTRICT - JOHN MAI	557.47
SOFTWARE LICENSING AND MAINT	2/12/2020	3804426597	EMERGENCY MANAGEMENT - LAURA NORM	50.32
TRAVEL AND CONFERENCE	2/12/2020	3804426599	EMERGENCY MANAGEMENT - LAURA NORM	42.56
UNIFORMS	2/12/2020	3804426601	EMERGENCY MANAGEMENT - LAURA NORM	98.45
TRAVEL AND CONFERENCE	2/12/2020	3804427923	COUNTY EXTENSION SERVICE - PHOENIX LE	20.00
TRAVEL AND CONFERENCE	2/12/2020	3804427925	COUNTY EXTENSION SERVICE - PHOENIX LE	31.81
TRAVEL AND CONFERENCE	2/13/2020	3807683401	SHERIFF'S DEPT - LINDA CONE	100.00
TRAVEL AND CONFERENCE	2/13/2020	3807683403	SHERIFF'S DEPT - MERLE REMMERT	15.18
ELECTION EXPENSE	2/13/2020	3807683405	COUNTY CLERK - DWIGHT SULLIVAN	26.16
ELECTION EXPENSE	2/13/2020	3807683407	COUNTY CLERK - DWIGHT SULLIVAN	50.71
ELECTION EXPENSE	2/13/2020	3807684795	COUNTY CLERK - DWIGHT SULLIVAN	58.94
ELECTION EXPENSE	2/13/2020	3807684797	COUNTY CLERK - DWIGHT SULLIVAN	18.00
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684799	COUNTY TAX ASSESSOR COLLECTOR - CHER	451.34
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684801	ROAD DEPARTMENT - RONALD CROWDER	52.96
JURY EXPENDITURES	2/13/2020	3807684803	DISTRICT COURT ADMINISTRATION - ERIC N	206.30
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684805	SHERIFF'S DEPT - LISA LOHMANN	52.80
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684807	MAGISTRATES - KELLY BAKSA	22.58
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684809	COLLECTIONS OFFICE - KELLY BAKSA	279.99
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684809	MAGISTRATES - KELLY BAKSA	42.79
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684809	PERSONAL BOND OFFICE - KELLY BAKSA	108.23
ADMINISTRATIVE SUPPLIES	2/13/2020	3807684811	MAGISTRATES - KELLY BAKSA	6.59
TRAVEL AND CONFERENCE	2/13/2020	3807684813	SHERIFF'S DEPT - PATRICK RYAN	15.18
TRANSP & PER DIEM - WITNESSES	2/13/2020	3807684815	DISTRICT ATTORNEY - DAVID SIMON	6.38
BUILDING MAINTENANCE	2/13/2020	3807686203	FACILITIES SERVICES - WILLIAM RIORDAN	896.85
BUILDING MAINTENANCE	2/13/2020	3807686205	FACILITIES SERVICES - WILLIAM RIORDAN	27.21



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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BUILDING MAINTENANCE	2/13/2020	3807686207	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	2/13/2020	3807686209	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
ADMINISTRATIVE SUPPLIES	2/13/2020	3807686211	SHERIFF'S DEPT - DAISY SALINAS	824.75
ADMINISTRATIVE SUPPLIES	2/13/2020	3807686213	SHERIFF'S DEPT - DAISY SALINAS	121.35
ADMINISTRATIVE SUPPLIES	2/13/2020	3807686215	COUNTY EXTENSION SERVICE - CHARISSA D	202.45
TRAVEL AND CONFERENCE	2/13/2020	3807686217	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	2/13/2020	3807686219	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
TRAVEL AND CONFERENCE	2/13/2020	3807686221	SHERIFF'S DEPT - SETH ROWLANDS	7.11
TRAVEL AND CONFERENCE	2/13/2020	3807686223	SHERIFF'S DEPT - SETH ROWLANDS	13.18
TRAVEL AND CONFERENCE	2/13/2020	3807687613	SHERIFF'S DEPT - JOHN FERNANDEZ	9.68
MAINT & REPAIRS EQUIPMENT	2/13/2020	3807687615	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,177.01
TRAVEL AND CONFERENCE	2/13/2020	3807687617	EMERGENCY MANAGEMENT - LAURA NORM	12.27
MAINT & REPAIRS EQUIPMENT	2/13/2020	3807687619	FLEET MANAGEMENT - RONALD CROWDER	265.00
TRAVEL AND CONFERENCE	2/13/2020	3807687621	CONSTABLE PCT #3 - DERRECK ROSE	88.70
TRAVEL AND CONFERENCE	2/14/2020	3810669167	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
TRAVEL AND CONFERENCE	2/14/2020	3810669169	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
TRAVEL AND CONFERENCE	2/14/2020	3810669171	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
TRAVEL AND CONFERENCE	2/14/2020	3810669173	SHERIFF'S DEPT - SETH ROWLANDS	20.87
BUILDING MAINTENANCE	2/14/2020	3810669175	FACILITIES SERVICES - JOHN BERTOLINO	27.72
TRAVEL AND CONFERENCE	2/14/2020	3810669177	SHERIFF'S DEPT - JOHN FERNANDEZ	19.98
TRAVEL AND CONFERENCE	2/14/2020	3810669179	INFORMATION TECHNOLOGY - LANEISHA K	450.00
ADMINISTRATIVE SUPPLIES	2/14/2020	3810669181	PURCHASING DEPARTMENT - RUFUS CROW	29.95
TRANSP & PER DIEM - WITNESSES	2/14/2020	3810669183	DISTRICT ATTORNEY - JACK ROADY	64.64
TRANSP & PER DIEM - WITNESSES	2/14/2020	3810669185	DISTRICT ATTORNEY - JACK ROADY	807.96
TRAVEL AND CONFERENCE	2/14/2020	3810669187	EMERGENCY MANAGEMENT - LAURA NORM	10.49
TRAVEL AND CONFERENCE	2/14/2020	3810670557	COUNTY AUDITOR - RANDALL RICE	395.00
TRAVEL AND CONFERENCE	2/14/2020	3810670559	COUNTY EXTENSION SERVICE - PHOENIX LE	148.07
TRAVEL AND CONFERENCE	2/14/2020	3810670561	COUNTY EXTENSION SERVICE - PHOENIX LE	36.53
TRAVEL AND CONFERENCE	2/14/2020	3810670563	COUNTY EXTENSION SERVICE - PHOENIX LE	7.89
TRAVEL AND CONFERENCE	2/14/2020	3810670565	CONSTABLE PCT #3 - DERRECK ROSE	47.90
TRAVEL AND CONFERENCE	2/14/2020	3810676109	SHERIFF'S DEPT - MERLE REMMERT	17.99
OTHER CONTRACT SERVICES	2/14/2020	3810676111	COUNTY CLERK - DWIGHT SULLIVAN	284.20
OTHER CONTRACT SERVICES	2/14/2020	3810676113	COUNTY CLERK - DWIGHT SULLIVAN	267.09
OTHER CONTRACT SERVICES	2/14/2020	3810676115	COUNTY CLERK - DWIGHT SULLIVAN	280.71
ADMINISTRATIVE SUPPLIES	2/14/2020	3810676117	DISTRICT CLERK - JOHN KINARD	2,099.85
TRAVEL AND CONFERENCE	2/14/2020	3810676119	DISTRICT CLERK - GILBERT HERNANDEZ	81.65
TRAVEL AND CONFERENCE	2/14/2020	3810677487	DISTRICT CLERK - GILBERT HERNANDEZ	81.65
TRAVEL AND CONFERENCE	2/14/2020	3810677489	SHERIFF'S DEPT - EDWARD REYES	24.98
BUILDING MAINTENANCE	2/14/2020	3810677491	FACILITIES SERVICES - MARK GARCIA	96.34
TRAVEL AND CONFERENCE	2/14/2020	3810677493	SHERIFF'S DEPT - PATRICK RYAN	26.97
VEHICLE MAINTENANCE	2/14/2020	3810677495	FLEET MANAGEMENT - EDWARD NOLAN	3.43
VEHICLE MAINTENANCE	2/14/2020	3810677497	FLEET MANAGEMENT - EDWARD NOLAN	137.25
EMERGENCY FAMILY SUPPORT	2/14/2020	3810677499	VETERAN'S COURT - MATTHEW PARRISH	18.24
BUILDING MAINTENANCE	2/14/2020	3810677501	FACILITIES SERVICES - WILLIAM RIORDAN	21.64
BUILDING MAINTENANCE	2/14/2020	3810677503	FACILITIES SERVICES - WILLIAM RIORDAN	4,176.87

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JURY EXPENDITURES	2/14/2020	3810677505	COUNTY COURT ADMINISTRATION - MONIC	82.80
MARKETING AND ADVERTISING	2/14/2020	3810677507	ECONOMIC DEVELOPMENT - DANE CARLSON	525.00
TRAVEL AND CONFERENCE	2/17/2020	2798841038	CONSTABLE PCT #3 - DERRECK ROSE	21.44
TRAVEL AND CONFERENCE	2/17/2020	2798890788	SHERIFF'S DEPT - JOHN FERNANDEZ	11.95
ADMINISTRATIVE SUPPLIES	2/17/2020	2798890790	JUVENILE JUSTICE - VICKIE BESHEARS	425.19
OPERATING SUPPLIES	2/17/2020	2798890790	JUVENILE JUSTICE - VICKIE BESHEARS	177.91
TRAVEL AND CONFERENCE	2/17/2020	2798890792	ADULT PROBATION - DAN MOORE	650.88
TRAVEL AND CONFERENCE	2/17/2020	2798890794	EMERGENCY MANAGEMENT - LAURA NORMAN	429.15
TRAVEL AND CONFERENCE	2/17/2020	2798890796	COUNTY AUDITOR - RANDALL RICE	(395.00)
ADMINISTRATIVE SUPPLIES	2/17/2020	2798890798	COUNTY AUDITOR - RANDALL RICE	(51.28)
TRAVEL AND CONFERENCE	2/17/2020	2798890800	FLEET MANAGEMENT - RONALD CROWDER	2.00
TRAVEL AND CONFERENCE	2/17/2020	2798890802	FLEET MANAGEMENT - RONALD CROWDER	27.00
UNIFORMS	2/17/2020	2798890804	ROAD DEPARTMENT - RONALD CROWDER	150.00
MAINT & REPAIRS EQUIPMENT	2/17/2020	2798890806	FLEET MANAGEMENT - RONALD CROWDER	245.00
OPERATING SUPPLIES	2/17/2020	2798890808	ROAD DEPARTMENT - RONALD CROWDER	298.00
TRAVEL AND CONFERENCE	2/17/2020	2798892198	CONSTABLE PCT #3 - DERRECK ROSE	39.35
PRISONER EXTRADITION TRAVEL	2/17/2020	2798892200	SHERIFF'S DEPT - REGINALD JACKSON	11.45
PRISONER EXTRADITION TRAVEL	2/17/2020	2798892202	SHERIFF'S DEPT - REGINALD JACKSON	119.91
PRISONER EXTRADITION TRAVEL	2/17/2020	2798892204	SHERIFF'S DEPT - REGINALD JACKSON	19.44
PRISONER EXTRADITION TRAVEL	2/17/2020	2798892206	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION TRAVEL	2/17/2020	2798907712	SHERIFF'S DEPT - JOSE LOZANO	11.13
ADMINISTRATIVE SUPPLIES	2/17/2020	2798907714	COUNTY CLERK - MAE ROSS	(33.57)
TRAVEL AND CONFERENCE	2/17/2020	2798907716	SHERIFF'S DEPT - MERLE REMMERT	90.95
TRAVEL AND CONFERENCE	2/17/2020	2798907718	SHERIFF'S DEPT - MERLE REMMERT	12.45
ADMINISTRATIVE SUPPLIES	2/17/2020	2798907720	PURCHASING DEPARTMENT - RUFUS CROW	66.85
ADMINISTRATIVE SUPPLIES	2/17/2020	2798907722	COUNTY TAX ASSESSOR COLLECTOR - CHER	131.96
ADMINISTRATIVE SUPPLIES	2/17/2020	2798907724	COUNTY TAX ASSESSOR COLLECTOR - CHER	98.97
ADMINISTRATIVE SUPPLIES	2/17/2020	2798907726	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.95
ADMINISTRATIVE SUPPLIES	2/17/2020	2798909120	DISTRICT CLERK - JOHN KINARD	38.04
ADMINISTRATIVE SUPPLIES	2/17/2020	2798909122	DISTRICT CLERK - JOHN KINARD	33.98
TRAVEL AND CONFERENCE	2/17/2020	2798909124	FLEET MANAGEMENT - RONALD CROWDER	5.68
ADMINISTRATIVE SUPPLIES	2/17/2020	2798909126	ROAD DEPARTMENT - RONALD CROWDER	48.79
ADMINISTRATIVE SUPPLIES	2/17/2020	2798909128	ADULT PROBATION - DAN MOORE	254.72
JURY EXPENDITURES	2/17/2020	2798909130	DISTRICT COURT ADMINISTRATION - ERIC N	107.75
ADMINISTRATIVE SUPPLIES	2/17/2020	2798909132	CONSTABLE PCT #2 - JIMMY FULLEN	27.99
TRAVEL AND CONFERENCE	2/17/2020	2798909134	SHERIFF'S DEPT - EDWARD REYES	90.95
TRAVEL AND CONFERENCE	2/17/2020	2798909136	SHERIFF'S DEPT - EDWARD REYES	12.69
PRISONER EXTRADITION TRAVEL	2/17/2020	2798909138	SHERIFF'S DEPT - MATTHEW LYONS	57.98
PRISONER EXTRADITION TRAVEL	2/17/2020	2798909140	SHERIFF'S DEPT - MATTHEW LYONS	28.99
PRISONER EXTRADITION TRAVEL	2/17/2020	2798910526	SHERIFF'S DEPT - MATTHEW LYONS	724.80
PRISONER EXTRADITION TRAVEL	2/17/2020	2798910528	SHERIFF'S DEPT - MATTHEW LYONS	362.40
PRISONER EXTRADITION TRAVEL	2/17/2020	2798910530	SHERIFF'S DEPT - MATTHEW LYONS	3.01
PRISONER EXTRADITION TRAVEL	2/17/2020	2798910532	SHERIFF'S DEPT - MATTHEW LYONS	27.83
PRISONER EXTRADITION TRAVEL	2/17/2020	2798910534	SHERIFF'S DEPT - MATTHEW LYONS	5.94
PRISONER EXTRADITION TRAVEL	2/17/2020	2798910536	SHERIFF'S DEPT - MATTHEW LYONS	70.87

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PRISONER EXTRADITION TRAVEL	2/17/2020	2798910538	SHERIFF'S DEPT - MATTHEW LYONS	24.00
TRAVEL AND CONFERENCE	2/17/2020	2798910540	SHERIFF'S DEPT - PATRICK RYAN	90.95
ADMINISTRATIVE SUPPLIES	2/17/2020	2798910542	SHERIFF'S DEPT - MICHAEL BELL	197.94
BUILDING MAINTENANCE	2/17/2020	2798910544	FACILITIES SERVICES - WILLIAM RIORDAN	11.89
BUILDING MAINTENANCE	2/17/2020	2798910546	FACILITIES SERVICES - WILLIAM RIORDAN	(11.89)
BUILDING MAINTENANCE	2/17/2020	2798911934	FACILITIES SERVICES - WILLIAM RIORDAN	10.98
BUILDING MAINTENANCE	2/17/2020	2798911936	FACILITIES SERVICES - WILLIAM RIORDAN	1,215.00
BUILDING MAINTENANCE	2/17/2020	2798911938	FACILITIES SERVICES - WILLIAM RIORDAN	495.00
BUILDING MAINTENANCE	2/17/2020	2798911940	FACILITIES SERVICES - WILLIAM RIORDAN	1,741.24
BUILDING MAINTENANCE	2/17/2020	2798911942	FACILITIES SERVICES - WILLIAM RIORDAN	90.00
BUILDING MAINTENANCE	2/17/2020	2798911944	FACILITIES SERVICES - WILLIAM RIORDAN	652.50
BUILDING MAINTENANCE	2/17/2020	2798911946	FACILITIES SERVICES - WILLIAM RIORDAN	573.21
BUILDING MAINTENANCE	2/17/2020	2798911948	FACILITIES SERVICES - WILLIAM RIORDAN	1,308.11
TRAVEL AND CONFERENCE	2/17/2020	2798911950	SHERIFF'S DEPT - JOSETTE RIVAS	4,865.00
TRAVEL AND CONFERENCE	2/17/2020	2798911952	SHERIFF'S DEPT - SETH ROWLANDS	90.95
TRAVEL AND CONFERENCE	2/17/2020	2798911954	SHERIFF'S DEPT - SETH ROWLANDS	17.58
MAINT & REPAIRS EQUIPMENT	2/18/2020	2803101558	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
MARKETING AND ADVERTISING	2/18/2020	2803125700	HUMAN RESOURCES - KATHERINE BRANCH	1,073.89
PRISONER EXTRADITION TRAVEL	2/18/2020	2803125702	SHERIFF'S DEPT - MATTHEW LYONS	111.55
PRISONER EXTRADITION TRAVEL	2/18/2020	2803125704	SHERIFF'S DEPT - MATTHEW LYONS	7.32
MARKETING AND ADVERTISING	2/18/2020	2803125706	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
EXTRAORDINARY SUPPLIES	2/18/2020	2803125708	SENIOR CITIZENS - JULIE DIAZ	1,492.04
PRISONER EXTRADITION TRAVEL	2/18/2020	2803125710	SHERIFF'S DEPT - REGINALD JACKSON	133.12
JURY EXPENDITURES	2/19/2020	2805400504	DISTRICT COURT ADMINISTRATION - ERIC N	208.15
MEMBERSHIP AND DUES	2/19/2020	2805400506	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MEMBERSHIP AND DUES	2/19/2020	2805400508	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
BUILDING MAINTENANCE	2/19/2020	2805400510	FACILITIES SERVICES - WILLIAM RIORDAN	191.83
BUILDING MAINTENANCE	2/19/2020	2805400512	FACILITIES SERVICES - JOHN BERTOLINO	75.59
TRAVEL AND CONFERENCE	2/19/2020	2805400514	INFORMATION TECHNOLOGY - LANEISHA K	1,250.00
TRAVEL AND CONFERENCE	2/19/2020	2805400516	INFORMATION TECHNOLOGY - LANEISHA K	1,250.00
PRISONER EXTRADITION TRAVEL	2/19/2020	2805400518	SHERIFF'S DEPT - ISRAEL GARZA	14.18
PRISONER EXTRADITION TRAVEL	2/19/2020	2805400520	SHERIFF'S DEPT - ISRAEL GARZA	20.67
TRAINING AND TRAINING SUPPLIES	2/20/2020	2808260908	DISTRICT ATTORNEY - ZONIA SMITH	6,760.00
MARKETING AND ADVERTISING	2/20/2020	2808260910	PURCHASING DEPARTMENT - RUFUS CROW	45.00
EXTRAORDINARY SUPPLIES	2/20/2020	2808263128	DISTRICT CLERK - JOHN KINARD	399.98
BUILDING MAINTENANCE	2/20/2020	2808263132	FACILITIES SERVICES - WILLIAM RIORDAN	788.28
TRANSP & PER DIEM - WITNESSES	2/20/2020	2808263136	DISTRICT ATTORNEY - DONALD LOUNDS	17.16
TRAVEL AND CONFERENCE	2/20/2020	2808263140	INFORMATION TECHNOLOGY - LANEISHA K	32.00
TRAVEL AND CONFERENCE	2/20/2020	2808263144	INFORMATION TECHNOLOGY - LANEISHA K	32.00
TRAVEL AND CONFERENCE	2/20/2020	2808263146	INFORMATION TECHNOLOGY - LANEISHA K	399.96
MEMBERSHIP AND DUES	2/20/2020	2808263148	SHERIFF'S DEPT - HENRY TROCHESSET	50.00
PRISONER EXTRADITION TRAVEL	2/20/2020	2808263150	SHERIFF'S DEPT - ISRAEL GARZA	213.47
TRAVEL AND CONFERENCE	2/20/2020	2808389648	INFORMATION TECHNOLOGY - LANEISHA K	399.96
TRAVEL AND CONFERENCE	2/21/2020	2810907386	COUNTY TREASURER - KEVIN WALSH	180.00
ADMINISTRATIVE SUPPLIES	2/21/2020	2810907388	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	12.98

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ADMINISTRATIVE SUPPLIES	2/21/2020	2810907390	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	155.39
ADMINISTRATIVE SUPPLIES	2/21/2020	2810907392	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	16.49
ADMINISTRATIVE SUPPLIES	2/21/2020	2810907394	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	54.59
ELECTION EXPENSE	2/21/2020	2810907396	COUNTY CLERK - MAE ROSS	134.28
ADMINISTRATIVE SUPPLIES	2/21/2020	2810907398	COUNTY CLERK - MAE ROSS	705.91
BOOKS, PERIODICALS AND SUBSCR	2/21/2020	2810907400	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	2/21/2020	2810907402	COUNTY TAX ASSESSOR COLLECTOR - CHER	127.90
MEMBERSHIP AND DUES	2/21/2020	2810907404	RIGHT OF WAY DEPARTMENT - ELIZABETH I	295.00
IN-HOUSE MEETINGS AND FOOD	2/21/2020	2810907406	VETERAN'S COURT - MATTHEW PARRISH	14.82
ADMINISTRATIVE SUPPLIES	2/21/2020	2810908794	SHERIFF'S DEPT - DAISY SALINAS	135.00
BUILDING MAINTENANCE	2/21/2020	2810908796	FACILITIES SERVICES - WILLIAM RIORDAN	15.00
BUILDING MAINTENANCE	2/21/2020	2810908798	FACILITIES SERVICES - WILLIAM RIORDAN	241.25
ADMINISTRATIVE SUPPLIES	2/21/2020	2810908800	SHERIFF'S DEPT - DAISY SALINAS	149.97
TRAVEL AND CONFERENCE	2/21/2020	2810908802	PERSONAL BOND OFFICE - AARON JOHNSO	177.31
TRAVEL AND CONFERENCE	2/21/2020	2810908804	PERSONAL BOND OFFICE - AARON JOHNSO	177.31
TRAVEL AND CONFERENCE	2/21/2020	2810908806	SHERIFF'S DEPT - JOSETTE RIVAS	73.70
TRAVEL AND CONFERENCE	2/21/2020	2810908808	SHERIFF'S DEPT - JOSETTE RIVAS	73.70
TRAVEL AND CONFERENCE	2/21/2020	2810908810	SHERIFF'S DEPT - JOSETTE RIVAS	590.00
TRAVEL AND CONFERENCE	2/21/2020	2810908812	SHERIFF'S DEPT - JOSETTE RIVAS	215.96
TRAVEL AND CONFERENCE	2/21/2020	2810908814	SHERIFF'S DEPT - JOSETTE RIVAS	345.00
ADMINISTRATIVE SUPPLIES	2/21/2020	2810910204	HUMAN RESOURCES - COREY JANNETT	178.13
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910206	DISTRICT ATTORNEY - JACK ROADY	936.12
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910208	DISTRICT ATTORNEY - JACK ROADY	1,029.08
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910210	DISTRICT ATTORNEY - JACK ROADY	1,075.52
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910212	DISTRICT ATTORNEY - JACK ROADY	936.12
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910214	DISTRICT ATTORNEY - JACK ROADY	936.12
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910216	DISTRICT ATTORNEY - JACK ROADY	936.12
TRAINING AND TRAINING SUPPLIES	2/21/2020	2810910218	DISTRICT ATTORNEY - JACK ROADY	1,029.08
PRISONER EXTRADITION TRAVEL	2/21/2020	2810910220	SHERIFF'S DEPT - ISRAEL GARZA	19.01
PRISONER EXTRADITION TRAVEL	2/21/2020	2810910222	SHERIFF'S DEPT - ISRAEL GARZA	1.61
TRAVEL AND CONFERENCE	2/21/2020	2810922406	SHERIFF'S DEPT - JOSETTE RIVAS	215.96
BUILDING MAINTENANCE	2/24/2020	2814945758	FACILITIES SERVICES - WILLIAM RIORDAN	(659.70)
BUILDING MAINTENANCE	2/24/2020	2814945760	FACILITIES SERVICES - WILLIAM RIORDAN	84.00
MEMBERSHIP AND DUES	2/24/2020	2814945762	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	2/24/2020	2814945764	SHERIFF'S DEPT - CODY SCHLAGETER	11.35
TRAVEL AND CONFERENCE	2/24/2020	2814945766	SHERIFF'S DEPT - CODY SCHLAGETER	7.66
TRAVEL AND CONFERENCE	2/24/2020	2814945768	SHERIFF'S DEPT - CODY SCHLAGETER	13.32
TRAVEL AND CONFERENCE	2/24/2020	2814945770	SHERIFF'S DEPT - JOSETTE RIVAS	147.40
TRAVEL AND CONFERENCE	2/24/2020	2814945772	SHERIFF'S DEPT - JOSETTE RIVAS	147.40
ADMINISTRATIVE SUPPLIES	2/24/2020	2814945774	HUMAN RESOURCES - COREY JANNETT	18.49
BUILDING MAINTENANCE	2/24/2020	2814945776	FACILITIES SERVICES - JOHN BERTOLINO	119.28
BUSINESS MEALS	2/24/2020	2814945778	ADULT PROBATION - DAN MOORE	138.19
BUSINESS MEALS	2/24/2020	2814947062	ADULT PROBATION - DAN MOORE	78.85
ADMINISTRATIVE SUPPLIES	2/24/2020	2814947064	EMERGENCY MANAGEMENT - ALYSSA YOUI	77.97
UNIFORMS	2/24/2020	2814947066	ROAD DEPARTMENT - RONALD CROWDER	154.70

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SOFTWARE LICENSING AND MAINT	2/24/2020	2814947068	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	2/24/2020	2814948364	SHERIFF'S DEPT - LINDA CONE	35.99
ADMINISTRATIVE SUPPLIES	2/24/2020	2814948366	SHERIFF'S DEPT - LINDA CONE	56.47
ADMINISTRATIVE SUPPLIES	2/24/2020	2814948368	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	53.98
ADMINISTRATIVE SUPPLIES	2/24/2020	2814948370	COUNTY CLERK - MAE ROSS	383.54
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949654	COUNTY CLERK - MAE ROSS	23.19
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949656	COUNTY TREASURER - CRYSTAL COOPER	65.98
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949658	DISTRICT CLERK - JOHN KINARD	184.26
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949660	DISTRICT CLERK - JOHN KINARD	26.37
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949662	ROAD DEPARTMENT - RONALD CROWDER	(48.79)
IN-HOUSE MEETINGS AND FOOD	2/24/2020	2814949664	VETERAN'S COURT - MATTHEW PARRISH	265.05
IN-HOUSE MEETINGS AND FOOD	2/24/2020	2814949666	VETERAN'S COURT - MATTHEW PARRISH	16.60
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949668	COUNTY JUDGE - LINDA B LIECHTY	319.98
BUILDING MAINTENANCE	2/24/2020	2814949670	FACILITIES SERVICES - STEVE MARKIEWICZ	47.39
ADMINISTRATIVE SUPPLIES	2/24/2020	2814949672	306TH DISTRICT COURT - MELISSA PADRON	122.17
BUILDING MAINTENANCE	2/24/2020	2814949674	FACILITIES SERVICES - WILLIAM RIORDAN	70.75
ADMINISTRATIVE SUPPLIES	2/25/2020	2819683372	DISTRICT CLERK - JOHN KINARD	29.99
EXTRAORDINARY SUPPLIES	2/25/2020	2819683374	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	2/25/2020	2819683376	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	2/25/2020	2819683378	FACILITIES SERVICES - WILLIAM RIORDAN	108.22
TRAVEL AND CONFERENCE	2/25/2020	2819683380	SHERIFF'S DEPT - CODY SCHLAGETER	5.18
TRAVEL AND CONFERENCE	2/25/2020	2819683382	SHERIFF'S DEPT - CODY SCHLAGETER	117.24
ADMINISTRATIVE SUPPLIES	2/25/2020	2819683384	COUNTY EXTENSION SERVICE - CHARISSA D	225.69
ADMINISTRATIVE SUPPLIES	2/25/2020	2819684774	COUNTY EXTENSION SERVICE - CHARISSA D	197.98
TRAVEL AND CONFERENCE	2/25/2020	2819684776	SHERIFF'S DEPT - JACOB T MANUEL	8.25
ADMINISTRATIVE SUPPLIES	2/25/2020	2819684778	EMERGENCY MANAGEMENT - LAURA NORM	26.43
TRAINING AND TRAINING SUPPLIES	2/26/2020	2822183916	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
VOTING EQUIPMENT	2/26/2020	2822199200	COUNTY CLERK - MAE ROSS	80.00
VOTING EQUIPMENT	2/26/2020	2822199202	COUNTY CLERK - MAE ROSS	292.75
ELECTION EXPENSE	2/26/2020	2822199204	COUNTY CLERK - MAE ROSS	372.99
TRAINING AND TRAINING SUPPLIES	2/26/2020	2822199206	DISTRICT ATTORNEY - ZONIA SMITH	700.00
TRAINING AND TRAINING SUPPLIES	2/26/2020	2822200550	DISTRICT ATTORNEY - ZONIA SMITH	925.00
ADMINISTRATIVE SUPPLIES	2/26/2020	2822200552	COUNTY ENGINEER - ELIZABETH ROBERTSO	95.48
ADMINISTRATIVE SUPPLIES	2/26/2020	2822200554	VETERAN'S COURT - MATTHEW PARRISH	113.75
ADMINISTRATIVE SUPPLIES	2/26/2020	2822200556	SHERIFF'S DEPT - JENNIFER PARSONS	37.19
ADMINISTRATIVE SUPPLIES	2/26/2020	2822200558	10TH DIST CRT - MELISSA PADRON	174.99
BUILDING MAINTENANCE	2/26/2020	2822200560	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
MEMBERSHIP AND DUES	2/26/2020	2822200562	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MEMBERSHIP AND DUES	2/26/2020	2822200564	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	2/26/2020	2822200566	SHERIFF'S DEPT - JACOB T MANUEL	11.37
TRAINING AND TRAINING SUPPLIES	2/26/2020	2822200568	DISTRICT ATTORNEY - JACK ROADY	936.12
ADMINISTRATIVE SUPPLIES	2/26/2020	2822200570	EMERGENCY MANAGEMENT - LAURA NORM	88.22
TRAVEL AND CONFERENCE	2/26/2020	2822201918	SHERIFF'S DEPT - MARGO IHDE	89.00
TRAVEL AND CONFERENCE	2/26/2020	2822201920	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
SOFTWARE LICENSING AND MAINT	2/26/2020	2822201922	FLEET MANAGEMENT - RONALD CROWDER	770.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
UNIFORMS	2/27/2020	2825231650	HUMAN RESOURCES - KATHERINE BRANCH	214.91
VOTING EQUIPMENT	2/27/2020	2825247282	COUNTY CLERK - MAE ROSS	232.70
VOTING EQUIPMENT	2/27/2020	2825247284	COUNTY CLERK - MAE ROSS	(292.75)
VOTING EQUIPMENT	2/27/2020	2825247286	COUNTY CLERK - DWIGHT SULLIVAN	1,991.95
ADMINISTRATIVE SUPPLIES	2/27/2020	2825247288	SHERIFF'S DEPT - PERRY LARVIN	118.00
ADMINISTRATIVE SUPPLIES	2/27/2020	2825247290	ROAD DEPARTMENT - RONALD CROWDER	30.57
ADMINISTRATIVE SUPPLIES	2/27/2020	2825247292	ROAD DEPARTMENT - RONALD CROWDER	120.65
ADMINISTRATIVE SUPPLIES	2/27/2020	2825247294	COLLECTIONS OFFICE - KELLY BAKSA	126.49
ADMINISTRATIVE SUPPLIES	2/27/2020	2825247296	SHERIFF'S DEPT - JENNIFER PARSONS	61.64
ADMINISTRATIVE SUPPLIES	2/27/2020	2825247298	DISTRICT COURT ADMINISTRATION - MELIS	299.90
BUILDING MAINTENANCE	2/27/2020	2825247300	FACILITIES SERVICES - WILLIAM RIORDAN	405.67
BUILDING MAINTENANCE	2/27/2020	2825248358	FACILITIES SERVICES - WILLIAM RIORDAN	743.62
EXTRAORDINARY SUPPLIES	2/27/2020	2825248360	SHERIFF'S DEPT - MARGO IHDE	75.75
EXTRAORDINARY SUPPLIES	2/27/2020	2825248362	SHERIFF'S DEPT - MARGO IHDE	213.90
ADMINISTRATIVE SUPPLIES	2/28/2020	2828239608	SHERIFF'S DEPT - LINDA CONE	125.00
ADMINISTRATIVE SUPPLIES	2/28/2020	2828239610	SHERIFF'S DEPT - LINDA CONE	104.68
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240952	JUSTICE COURT PCT #1 - VERA BARTON	344.90
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240954	DISTRICT ATTORNEY - ZONIA SMITH	1,996.10
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240956	DISTRICT ATTORNEY - ZONIA SMITH	509.70
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240958	CONSTABLE PCT #2 - JIMMY FULLEN	27.88
BUILDING MAINTENANCE	2/28/2020	2828240960	FACILITIES SERVICES - WILLIAM RIORDAN	273.70
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240962	SHERIFF'S DEPT - DAISY SALINAS	115.61
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240964	SHERIFF'S DEPT - DAISY SALINAS	877.64
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240966	SHERIFF'S DEPT - DAISY SALINAS	164.99
ADMINISTRATIVE SUPPLIES	2/28/2020	2828240968	SHERIFF'S DEPT - DAISY SALINAS	137.41
TRAVEL AND CONFERENCE	2/28/2020	2828240970	SHERIFF'S DEPT - CODY SCHLAGETER	16.64
TRAVEL AND CONFERENCE	2/28/2020	2828240972	SHERIFF'S DEPT - CODY SCHLAGETER	23.87
ADMINISTRATIVE SUPPLIES	2/28/2020	2828242316	COUNTY EXTENSION SERVICE - CHARISSA D	71.95
ADMINISTRATIVE SUPPLIES	2/28/2020	2828242318	COUNTY EXTENSION SERVICE - CHARISSA D	248.35
TRAVEL AND CONFERENCE	2/28/2020	2828242320	JUVENILE JUSTICE - GLEN WATSON	406.80
TRAVEL AND CONFERENCE	2/28/2020	2828242322	JUVENILE JUSTICE - GLEN WATSON	406.80
BUILDING MAINTENANCE	2/28/2020	2828242324	FACILITIES SERVICES - ERIC M. VENABLE	89.96
TRAVEL AND CONFERENCE	2/28/2020	2828242326	SHERIFF'S DEPT - JOHN FERNANDEZ	600.00
TRAVEL AND CONFERENCE	2/28/2020	2828242328	SHERIFF'S DEPT - JACOB T MANUEL	4.17
TRAINING AND TRAINING SUPPLIES	3/2/2020	3814694509	DISTRICT ATTORNEY - ZONIA SMITH	60.00
TRAVEL AND CONFERENCE	3/2/2020	3814694511	SHERIFF'S DEPT - WILLIAM W. KILBURN	695.00
TRAVEL AND CONFERENCE	3/2/2020	3814694513	SHERIFF'S DEPT - WILLIAM W. KILBURN	695.00
TRAVEL AND CONFERENCE	3/2/2020	3814694515	SHERIFF'S DEPT - WILLIAM W. KILBURN	695.00
ADMINISTRATIVE SUPPLIES	3/2/2020	3814694517	DISTRICT CLERK - JOHN KINARD	104.63
TRAVEL AND CONFERENCE	3/2/2020	3814694519	DISTRICT CLERK - JOHN KINARD	230.00
TRAVEL AND CONFERENCE	3/2/2020	3814694521	DISTRICT CLERK - GILBERT HERNANDEZ	230.00
FOOD	3/2/2020	3814694523	NUISANCE ABATEMENT - JACK ELLISON, JR.	62.91
FOOD	3/2/2020	3814694525	NUISANCE ABATEMENT - JACK ELLISON, JR.	59.47
TRAVEL AND CONFERENCE	3/2/2020	3814694527	SHERIFF'S DEPT - WILLIAM LAMBERT	474.60
ADMINISTRATIVE SUPPLIES	3/2/2020	3814694529	SHERIFF'S DEPT - LISA LOHMANN	17.65

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MARKETING AND ADVERTISING	3/2/2020	3814694531	ECONOMIC DEVELOPMENT - DANE CARLSO	52.04
MEMBERSHIP AND DUES	3/2/2020	3814694533	SHERIFF'S DEPT - DARRELL ISAACKS	250.00
BUILDING MAINTENANCE	3/2/2020	3814694535	FACILITIES SERVICES - JOHN BERTOLINO	21.39
ADMINISTRATIVE SUPPLIES	3/2/2020	3814694537	JUVENILE JUSTICE - VICKIE BESHEARS	24.74
ADMINISTRATIVE SUPPLIES	3/2/2020	3814694539	JUVENILE JUSTICE - VICKIE BESHEARS	775.07
ADMINISTRATIVE SUPPLIES	3/2/2020	3814694541	JUVENILE JUSTICE - VICKIE BESHEARS	11.76
ADMINISTRATIVE SUPPLIES	3/2/2020	3814694543	EMERGENCY MANAGEMENT - ALYSSA YOUI	34.95
TRANSP & PER DIEM - WITNESSES	3/2/2020	3814694545	DISTRICT ATTORNEY - JACK ROADY	98.11
TRANSP & PER DIEM - WITNESSES	3/2/2020	3814694547	DISTRICT ATTORNEY - JACK ROADY	1,226.38
TRAVEL AND CONFERENCE	3/2/2020	3814694549	SHERIFF'S DEPT - MARGO IHDE	464.00
TRAVEL AND CONFERENCE	3/2/2020	3814694551	SHERIFF'S DEPT - MARGO IHDE	439.00
MARKETING AND ADVERTISING	3/2/2020	3814696927	ECONOMIC DEVELOPMENT - DANE CARLSO	0.52
ADMINISTRATIVE SUPPLIES	3/2/2020	3814703853	SHERIFF'S DEPT - LISA LOHMANN	40.52
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703855	SHERIFF'S DEPT - MITCHELL STEPHENSON	20.77
MEMBERSHIP AND DUES	3/2/2020	3814703857	SHERIFF'S DEPT - RONALD HILL	146.22
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703859	SHERIFF'S DEPT - MATTHEW LYONS	4.33
TRAVEL AND CONFERENCE	3/2/2020	3814703861	GRANT ADMINISTRATION - JAMES GENTILE	223.19
BUILDING MAINTENANCE	3/2/2020	3814703863	FACILITIES SERVICES - WILLIAM RIORDAN	483.23
TRAVEL AND CONFERENCE	3/2/2020	3814703865	SHERIFF'S DEPT - DONA R BOUSE	474.60
IN-HOUSE MEETINGS AND FOOD	3/2/2020	3814703867	ECONOMIC DEVELOPMENT - DANE CARLSO	50.00
MARKETING AND ADVERTISING	3/2/2020	3814703869	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
TRAVEL AND CONFERENCE	3/2/2020	3814703871	SHERIFF'S DEPT - CODY SCHLAGETER	16.69
TRAVEL AND CONFERENCE	3/2/2020	3814703873	SHERIFF'S DEPT - CODY SCHLAGETER	127.95
TRAVEL AND CONFERENCE	3/2/2020	3814703875	SHERIFF'S DEPT - MARGO IHDE	439.00
OPERATING SUPPLIES	3/2/2020	3814703877	ROAD DEPARTMENT - RONALD CROWDER	170.89
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703879	SHERIFF'S DEPT - ISRAEL GARZA	21.08
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703881	SHERIFF'S DEPT - ISRAEL GARZA	15.23
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703883	SHERIFF'S DEPT - ISRAEL GARZA	11.24
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703885	SHERIFF'S DEPT - REGINALD JACKSON	31.95
PRISONER EXTRADITION TRAVEL	3/2/2020	3814703887	SHERIFF'S DEPT - REGINALD JACKSON	22.71
TRAVEL AND CONFERENCE	3/3/2020	3819439745	SHERIFF'S DEPT - LINDA CONE	50.00
TRAVEL AND CONFERENCE	3/3/2020	3819439747	DISTRICT ATTORNEY - ZONIA SMITH	60.00
ADMINISTRATIVE SUPPLIES	3/3/2020	3819439749	DISTRICT ATTORNEY - ZONIA SMITH	84.98
ADMINISTRATIVE SUPPLIES	3/3/2020	3819439751	SHERIFF'S DEPT - PETE SIFUENTES	54.54
ADMINISTRATIVE SUPPLIES	3/3/2020	3819439753	MAGISTRATES - KELLY BAKSA	115.68
ADMINISTRATIVE SUPPLIES	3/3/2020	3819439753	PERSONAL BOND OFFICE - KELLY BAKSA	104.73
PRISONER EXTRADITION TRAVEL	3/3/2020	3819439755	SHERIFF'S DEPT - MATTHEW LYONS	7.72
PRISONER EXTRADITION TRAVEL	3/3/2020	3819441147	SHERIFF'S DEPT - MATTHEW LYONS	5.41
PRISONER EXTRADITION TRAVEL	3/3/2020	3819441149	SHERIFF'S DEPT - MATTHEW LYONS	19.25
VEHICLE MAINTENANCE	3/3/2020	3819441151	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/3/2020	3819441153	FLEET MANAGEMENT - EDWARD NOLAN	23.25
TRAVEL AND CONFERENCE	3/3/2020	3819441155	VETERAN'S COURT - MATTHEW PARRISH	252.42
TRAVEL AND CONFERENCE	3/3/2020	3819441157	VETERAN'S COURT - MATTHEW PARRISH	252.42
TRAVEL AND CONFERENCE	3/3/2020	3819441159	VETERAN'S COURT - MATTHEW PARRISH	371.14
TRAVEL AND CONFERENCE	3/3/2020	3819441161	VETERAN'S COURT - MATTHEW PARRISH	556.71

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	3/3/2020	3819441163	VETERAN'S COURT - MATTHEW PARRISH	252.42
TRAVEL AND CONFERENCE	3/3/2020	3819441165	VETERAN'S COURT - MATTHEW PARRISH	252.42
TRAVEL AND CONFERENCE	3/3/2020	3819441167	VETERAN'S COURT - MATTHEW PARRISH	371.14
TRAVEL AND CONFERENCE	3/3/2020	3819442553	VETERAN'S COURT - MATTHEW PARRISH	371.14
TRAVEL AND CONFERENCE	3/3/2020	3819442555	VETERAN'S COURT - MATTHEW PARRISH	252.42
TRAVEL AND CONFERENCE	3/3/2020	3819442557	VETERAN'S COURT - MATTHEW PARRISH	371.14
TRAVEL AND CONFERENCE	3/3/2020	3819442559	VETERAN'S COURT - MATTHEW PARRISH	371.14
BUILDING MAINTENANCE	3/3/2020	3819442561	FACILITIES SERVICES - WILLIAM RIORDAN	303.00
BUILDING MAINTENANCE	3/3/2020	3819442563	FACILITIES SERVICES - WILLIAM RIORDAN	99.95
BUILDING MAINTENANCE	3/3/2020	3819442565	FACILITIES SERVICES - WILLIAM RIORDAN	255.00
BUILDING MAINTENANCE	3/3/2020	3819442567	FACILITIES SERVICES - WILLIAM RIORDAN	439.25
BUILDING MAINTENANCE	3/3/2020	3819442569	FACILITIES SERVICES - WILLIAM RIORDAN	306.00
BUILDING MAINTENANCE	3/3/2020	3819442571	FACILITIES SERVICES - WILLIAM RIORDAN	637.25
MEMBERSHIP AND DUES	3/3/2020	3819442573	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	3/3/2020	3819443963	SHERIFF'S DEPT - CODY SCHLAGETER	8.94
ADMINISTRATIVE SUPPLIES	3/3/2020	3819443965	JUSTICE COURT PCT #2 - LISA MITCHELL	119.99
ADMINISTRATIVE SUPPLIES	3/3/2020	3819443967	JUSTICE COURT PCT #2 - LISA MITCHELL	335.66
ADMINISTRATIVE SUPPLIES	3/3/2020	3819443969	SHERIFF'S DEPT - DARRELL ISAACKS	648.42
TRAVEL AND CONFERENCE	3/3/2020	3819443971	CONSTABLE PCT #4 - JERRY FISHER	200.00
MAINT & REPAIRS EQUIPMENT	3/3/2020	3819443973	MOSQUITO CONTROL DISTRICT - JOHN MAI	114.15
ADMINISTRATIVE SUPPLIES	3/3/2020	3819443975	FACILITIES SERVICES - DEBRA BELANY	129.75
PRISONER EXTRADITION TRAVEL	3/3/2020	3819443977	SHERIFF'S DEPT - ISRAEL GARZA	21.03
PRISONER EXTRADITION TRAVEL	3/3/2020	3819443979	SHERIFF'S DEPT - ISRAEL GARZA	154.10
PRISONER EXTRADITION TRAVEL	3/3/2020	3819443981	SHERIFF'S DEPT - REGINALD JACKSON	112.87
ADMINISTRATIVE SUPPLIES	3/4/2020	3822116285	COUNTY JUDGE - DIANNA MARTINEZ	50.44
ADMINISTRATIVE SUPPLIES	3/4/2020	3822116287	SHERIFF'S DEPT - PETE SIFUENTES	108.95
PRISONER EXTRADITION TRAVEL	3/4/2020	3822116289	SHERIFF'S DEPT - MATTHEW LYONS	122.38
BUILDING MAINTENANCE	3/4/2020	3822116291	FACILITIES SERVICES - MARK GARCIA	21.88
BUILDING MAINTENANCE	3/4/2020	3822116293	FACILITIES SERVICES - WILLIAM RIORDAN	189.00
BUILDING MAINTENANCE	3/4/2020	3822116295	FACILITIES SERVICES - WILLIAM RIORDAN	629.02
MARKETING AND ADVERTISING	3/4/2020	3822116297	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
TRAVEL AND CONFERENCE	3/4/2020	3822116299	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
BUILDING MAINTENANCE	3/4/2020	3822116301	FACILITIES SERVICES - JOHN BERTOLINO	119.91
BUILDING MAINTENANCE	3/4/2020	3822116303	FACILITIES SERVICES - ERIC M. VENABLE	4.54
MEMBERSHIP AND DUES	3/4/2020	3822116305	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
TRAVEL AND CONFERENCE	3/4/2020	3822117695	COUNTY AUDITOR - RANDALL RICE	119.00
OPERATING SUPPLIES	3/4/2020	3822117697	ROAD DEPARTMENT - RONALD CROWDER	159.00
TRAVEL AND CONFERENCE	3/4/2020	3822117699	CONSTABLE PCT #3 - DERRECK ROSE	200.00
TRAVEL AND CONFERENCE	3/5/2020	3824997593	SHERIFF'S DEPT - LINDA CONE	(25.00)
TRAINING AND TRAINING SUPPLIES	3/5/2020	3824997595	DISTRICT ATTORNEY - ZONIA SMITH	50.00
ADMINISTRATIVE SUPPLIES	3/5/2020	3824997597	COUNTY TAX ASSESSOR COLLECTOR - CHER	241.09
ADMINISTRATIVE SUPPLIES	3/5/2020	3824998279	SHERIFF'S DEPT - PETE SIFUENTES	383.50
EXTRAORDINARY SUPPLIES	3/5/2020	3824998281	COUNTY COURT #3 - MONICA GRACIA	524.00
ADMINISTRATIVE SUPPLIES	3/5/2020	3824998283	SHERIFF'S DEPT - JENNIFER PARSONS	31.99
JURY EXPENDITURES	3/5/2020	3824998285	DISTRICT COURT ADMINISTRATION - ERIC N	222.87



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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	3/5/2020	3824998287	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	3/5/2020	3824998289	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	3/5/2020	3824998291	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	3/5/2020	3824998293	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	3/5/2020	3824998295	FACILITIES SERVICES - WILLIAM RIORDAN	825.00
MEMBERSHIP AND DUES	3/5/2020	3824998297	ECONOMIC DEVELOPMENT - DANE CARLSON	1,060.00
PRISONER EXTRADITION TRAVEL	3/5/2020	3824998299	SHERIFF'S DEPT - MINNIS HUNT	66.30
PRISONER EXTRADITION TRAVEL	3/5/2020	3824998983	SHERIFF'S DEPT - MINNIS HUNT	33.15
PRISONER EXTRADITION TRAVEL	3/5/2020	3824998985	SHERIFF'S DEPT - MINNIS HUNT	828.79
PRISONER EXTRADITION TRAVEL	3/5/2020	3824998987	SHERIFF'S DEPT - MINNIS HUNT	414.40
PRISONER EXTRADITION TRAVEL	3/5/2020	3824998989	SHERIFF'S DEPT - MINNIS HUNT	35.79
March 2020 Total:				137,105.67
OTHER CONTRACT SERVICES	3/6/2020	3828056763	COUNTY CLERK - DWIGHT SULLIVAN	716.66
OTHER CONTRACT SERVICES	3/6/2020	3828056765	COUNTY CLERK - DWIGHT SULLIVAN	681.67
OTHER CONTRACT SERVICES	3/6/2020	3828056767	COUNTY CLERK - DWIGHT SULLIVAN	711.73
ADMINISTRATIVE SUPPLIES	3/6/2020	3828056769	SHERIFF'S DEPT - PETE SIFUENTES	24.15
ADMINISTRATIVE SUPPLIES	3/6/2020	3828056771	SHERIFF'S DEPT - DAISY SALINAS	135.00
FOOD	3/6/2020	3828056773	NUISANCE ABATEMENT - GARRET FOSKIT	41.09
VEHICLE MAINTENANCE	3/6/2020	3828056775	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/6/2020	3828056777	FLEET MANAGEMENT - EDWARD NOLAN	116.50
ADMINISTRATIVE SUPPLIES	3/6/2020	3828058169	COUNTY EXTENSION SERVICE - CHARISSA D	14.06
BUILDING MAINTENANCE	3/6/2020	3828058171	MOSQUITO CONTROL DISTRICT - JOHN MAI	243.97
MAINT & REPAIRS EQUIPMENT	3/6/2020	3828058173	MOSQUITO CONTROL DISTRICT - JOHN MAI	578.04
MAINT & REPAIRS EQUIPMENT	3/6/2020	3828058175	MOSQUITO CONTROL DISTRICT - JOHN MAI	594.88
TRAVEL AND CONFERENCE	3/6/2020	3828058177	COUNTY AUDITOR - RANDALL RICE	(225.63)
PRISONER EXTRADITION TRAVEL	3/9/2020	3832146853	SHERIFF'S DEPT - ISRAEL GARZA	10.38
PRISONER EXTRADITION TRAVEL	3/9/2020	3832146855	SHERIFF'S DEPT - REGINALD JACKSON	19.84
PRISONER EXTRADITION TRAVEL	3/9/2020	3832146857	SHERIFF'S DEPT - REGINALD JACKSON	6.70
PRISONER EXTRADITION TRAVEL	3/9/2020	3832146859	SHERIFF'S DEPT - REGINALD JACKSON	33.55
PRISONER EXTRADITION TRAVEL	3/9/2020	3832146861	SHERIFF'S DEPT - REGINALD JACKSON	146.85
PRISONER EXTRADITION TRAVEL	3/9/2020	3832162357	SHERIFF'S DEPT - DUGGAN TROCHESSET	40.71
TRAVEL AND CONFERENCE	3/9/2020	3832163745	SHERIFF'S DEPT - MICHAEL BELL	(225.63)
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163747	COUNTY CLERK - MAE ROSS	359.17
TRAVEL AND CONFERENCE	3/9/2020	3832163749	SHERIFF'S DEPT - KEVIN WALKER	174.33
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163751	COUNTY TAX ASSESSOR COLLECTOR - CHER	131.96
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163753	JUSTICE COURT PCT #3 - ROSA SIFUENTES	278.42
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163755	ECONOMIC DEVELOPMENT - DIANNA MAR	53.06
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163757	ECONOMIC DEVELOPMENT - DIANNA MAR	15.79
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163759	COUNTY ENGINEER - ELIZABETH ROBERTSO	223.43
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163761	ADULT PROBATION - DAN MOORE	14.68
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163763	ADULT PROBATION - DAN MOORE	10.34
ADMINISTRATIVE SUPPLIES	3/9/2020	3832163765	VETERAN'S COURT - MATTHEW PARRISH	115.23
PRISONER EXTRADITION TRAVEL	3/9/2020	3832165157	SHERIFF'S DEPT - MITCHELL STEPHENSON	21.03
PRISONER EXTRADITION TRAVEL	3/9/2020	3832165159	SHERIFF'S DEPT - MITCHELL STEPHENSON	14.05

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PRISONER EXTRADITION TRAVEL	3/9/2020	3832165161	SHERIFF'S DEPT - MITCHELL STEPHENSON	27.22
ADMINISTRATIVE SUPPLIES	3/9/2020	3832165163	SHERIFF'S DEPT - JENNIFER PARSONS	82.10
ADMINISTRATIVE SUPPLIES	3/9/2020	3832165165	FACILITIES SERVICES - WILLIAM RIORDAN	123.32
ADMINISTRATIVE SUPPLIES	3/9/2020	3832165167	FACILITIES SERVICES - WILLIAM RIORDAN	82.35
BUILDING MAINTENANCE	3/9/2020	3832165169	FACILITIES SERVICES - WILLIAM RIORDAN	139.10
BUILDING MAINTENANCE	3/9/2020	3832165171	FACILITIES SERVICES - WILLIAM RIORDAN	204.26
ADMINISTRATIVE SUPPLIES	3/9/2020	3832165173	SHERIFF'S DEPT - DAISY SALINAS	139.90
ADMINISTRATIVE SUPPLIES	3/9/2020	3832165175	COUNTY EXTENSION SERVICE - CHARISSA D	75.72
ADMINISTRATIVE SUPPLIES	3/9/2020	3832165177	COUNTY EXTENSION SERVICE - CHARISSA D	397.88
ADMINISTRATIVE SUPPLIES	3/9/2020	3832166567	JUSTICE COURT PCT #2 - LISA MITCHELL	42.69
ADMINISTRATIVE SUPPLIES	3/9/2020	3832166569	JUSTICE COURT PCT #2 - LISA MITCHELL	31.99
ADMINISTRATIVE SUPPLIES	3/9/2020	3832166571	JUVENILE JUSTICE - VICKIE BESHEARS	451.66
ADMINISTRATIVE SUPPLIES	3/9/2020	3832166573	JUVENILE JUSTICE - VICKIE BESHEARS	81.40
OPERATING SUPPLIES	3/9/2020	3832166573	JUVENILE JUSTICE - VICKIE BESHEARS	5.49
TRAVEL AND CONFERENCE	3/9/2020	3832166575	INFORMATION TECHNOLOGY - LANEISHA K	237.96
TRAINING AND TRAINING SUPPLIES	3/9/2020	3832166577	INFORMATION TECHNOLOGY - LANEISHA K	24.50
TRAVEL AND CONFERENCE	3/9/2020	3832166579	INFORMATION TECHNOLOGY - LANEISHA K	1,445.00
TRAVEL AND CONFERENCE	3/9/2020	3832166581	INFORMATION TECHNOLOGY - LANEISHA K	1,244.25
TRAVEL AND CONFERENCE	3/9/2020	3832166583	INFORMATION TECHNOLOGY - LANEISHA K	1,244.25
TRAVEL AND CONFERENCE	3/9/2020	3832166585	INFORMATION TECHNOLOGY - LANEISHA K	1,244.25
TRAVEL AND CONFERENCE	3/9/2020	3832166587	INFORMATION TECHNOLOGY - LANEISHA K	1,244.25
GROUNDS MAINTENANCE	3/9/2020	3832167977	BEACH AND PARKS DEPARTMENT - JULIE DI	150.00
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167979	SHERIFF'S DEPT - MINNIS HUNT	17.48
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167981	SHERIFF'S DEPT - MINNIS HUNT	7.15
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167983	SHERIFF'S DEPT - MINNIS HUNT	73.89
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167985	SHERIFF'S DEPT - MINNIS HUNT	9.37
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167987	SHERIFF'S DEPT - MINNIS HUNT	2.91
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167989	SHERIFF'S DEPT - MINNIS HUNT	24.00
UNIFORMS	3/9/2020	3832167991	MOSQUITO CONTROL DISTRICT - JOHN MAI	789.92
TRANSP & PER DIEM - WITNESSES	3/9/2020	3832167993	DISTRICT ATTORNEY - JACK ROADY	(1,226.38)
ADMINISTRATIVE SUPPLIES	3/9/2020	3832167995	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
PRISONER EXTRADITION TRAVEL	3/9/2020	3832167997	SHERIFF'S DEPT - ISRAEL GARZA	12.58
PRISONER EXTRADITION TRAVEL	3/10/2020	3835969745	SHERIFF'S DEPT - DUGGAN TROCHESSET	118.82
PRISONER EXTRADITION TRAVEL	3/10/2020	3835969747	SHERIFF'S DEPT - DUGGAN TROCHESSET	112.82
TRAVEL AND CONFERENCE	3/10/2020	3835969749	COUNTY CLERK - MAE ROSS	20.50
TRAVEL AND CONFERENCE	3/10/2020	3835969751	COUNTY CLERK - MAE ROSS	54.59
TRAVEL AND CONFERENCE	3/10/2020	3835969753	COUNTY CLERK - MAE ROSS	36.00
ADMINISTRATIVE SUPPLIES	3/10/2020	3835969755	PROBATE COURT - KIMBERLY SULLIVAN	93.85
ADMINISTRATIVE SUPPLIES	3/10/2020	3835969757	ADULT PROBATION - DAN MOORE	43.98
ADMINISTRATIVE SUPPLIES	3/10/2020	3835969759	SHERIFF'S DEPT - PETE SIFUENTES	12.02
PRISONER EXTRADITION TRAVEL	3/10/2020	3835969761	SHERIFF'S DEPT - MITCHELL STEPHENSON	10.00
PRISONER EXTRADITION TRAVEL	3/10/2020	3835969763	SHERIFF'S DEPT - MITCHELL STEPHENSON	183.26
ADMINISTRATIVE SUPPLIES	3/10/2020	3835969765	SHERIFF'S DEPT - DAISY SALINAS	269.40
ADMINISTRATIVE SUPPLIES	3/10/2020	3835971165	SHERIFF'S DEPT - DAISY SALINAS	99.90
TRAVEL AND CONFERENCE	3/10/2020	3835971167	SHERIFF'S DEPT - DOUGLAS HUDSON	1,198.00

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MARKETING AND ADVERTISING	3/10/2020	3835971169	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
PRISONER EXTRADITION TRAVEL	3/10/2020	3835971171	SHERIFF'S DEPT - MINNIS HUNT	163.61
PRISONER EXTRADITION TRAVEL	3/10/2020	3835971173	SHERIFF'S DEPT - MINNIS HUNT	3.60
PRISONER EXTRADITION TRAVEL	3/10/2020	3835971175	SHERIFF'S DEPT - MINNIS HUNT	3.60
PRISONER EXTRADITION TRAVEL	3/10/2020	3835971177	SHERIFF'S DEPT - MINNIS HUNT	7.10
MAINT & REPAIRS EQUIPMENT	3/10/2020	3835971179	MOSQUITO CONTROL DISTRICT - JOHN MAI	93.93
TRAVEL AND CONFERENCE	3/10/2020	3835971181	PURCHASING DEPARTMENT - RUFUS CROW	11.00
PRISONER EXTRADITION TRAVEL	3/10/2020	3835971183	SHERIFF'S DEPT - ISRAEL GARZA	110.40
PRISONER EXTRADITION TRAVEL	3/10/2020	3835971185	SHERIFF'S DEPT - ISRAEL GARZA	5.74
PRISONER EXTRADITION TRAVEL	3/10/2020	3835972585	SHERIFF'S DEPT - ISRAEL GARZA	13.06
ADMINISTRATIVE SUPPLIES	3/11/2020	3838375097	COUNTY TREASURER - CRYSTAL COOPER	99.96
ADMINISTRATIVE SUPPLIES	3/11/2020	3838375099	COUNTY TAX ASSESSOR COLLECTOR - CHER	199.28
ADMINISTRATIVE SUPPLIES	3/11/2020	3838375101	212TH DISTRICT COURT - JO ANN FENTANE	29.99
ADMINISTRATIVE SUPPLIES	3/11/2020	3838375103	212TH DISTRICT COURT - JO ANN FENTANE	95.08
PRISONER EXTRADITION TRAVEL	3/11/2020	3838375105	SHERIFF'S DEPT - TRAVIS L HALL	168.37
ADMINISTRATIVE SUPPLIES	3/11/2020	3838375107	SHERIFF'S DEPT - JENNIFER PARSONS	128.34
BUILDING MAINTENANCE	3/11/2020	3838375109	FACILITIES SERVICES - WILLIAM RIORDAN	132.00
MEMBERSHIP AND DUES	3/11/2020	3838375111	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
MARKETING AND ADVERTISING	3/11/2020	3838375113	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
BUILDING MAINTENANCE	3/11/2020	3838375115	FACILITIES SERVICES - JOHN BERTOLINO	19.99
MAINT & REPAIRS EQUIPMENT	3/11/2020	3838375117	MOSQUITO CONTROL DISTRICT - JOHN MAI	7,150.00
TRAINING AND TRAINING SUPPLIES	3/11/2020	3838375291	DISTRICT ATTORNEY - ZONIA SMITH	4,200.00
TRAINING AND TRAINING SUPPLIES	3/11/2020	3838375293	DISTRICT ATTORNEY - ZONIA SMITH	600.00
TRAVEL AND CONFERENCE	3/11/2020	3838375295	MOSQUITO CONTROL DISTRICT - JOHN MAI	(1,151.56)
ADMINISTRATIVE SUPPLIES	3/11/2020	3838375297	FACILITIES SERVICES - DEBRA BELANY	129.75
TRAVEL AND CONFERENCE	3/12/2020	3841075373	COUNTY TAX ASSESSOR COLLECTOR - CHER	37.02
ADMINISTRATIVE SUPPLIES	3/12/2020	3841075375	COUNTY CLERK - MAE ROSS	299.88
TRAVEL AND CONFERENCE	3/12/2020	3841075377	COUNTY CLERK - MAE ROSS	216.96
TRAVEL AND CONFERENCE	3/12/2020	3841076763	COUNTY CLERK - MAE ROSS	216.96
TRAVEL AND CONFERENCE	3/12/2020	3841076765	COUNTY CLERK - MAE ROSS	216.96
TRAVEL AND CONFERENCE	3/12/2020	3841076767	COUNTY CLERK - MAE ROSS	42.02
TRAVEL AND CONFERENCE	3/12/2020	3841076769	COUNTY CLERK - MAE ROSS	16.30
TRAVEL AND CONFERENCE	3/12/2020	3841076771	COUNTY CLERK - MAE ROSS	20.00
TRAVEL AND CONFERENCE	3/12/2020	3841076773	COUNTY CLERK - MAE ROSS	176.94
TRAINING AND TRAINING SUPPLIES	3/12/2020	3841076775	DISTRICT ATTORNEY - ZONIA SMITH	1,200.00
ADMINISTRATIVE SUPPLIES	3/12/2020	3841076777	DISTRICT ATTORNEY - ZONIA SMITH	494.07
ADMINISTRATIVE SUPPLIES	3/12/2020	3841076779	JUSTICE COURT PCT #3 - ROSA SIFUENTES	10.58
ADMINISTRATIVE SUPPLIES	3/12/2020	3841076781	JUSTICE COURT PCT #3 - ROSA SIFUENTES	92.56
ADMINISTRATIVE SUPPLIES	3/12/2020	3841076783	ADULT PROBATION - DAN MOORE	41.95
JURY EXPENDITURES	3/12/2020	3841078169	DISTRICT COURT ADMINISTRATION - ERIC N	188.35
ADMINISTRATIVE SUPPLIES	3/12/2020	3841078171	SHERIFF'S DEPT - LISA LOHMANN	97.76
ADMINISTRATIVE SUPPLIES	3/12/2020	3841078173	SHERIFF'S DEPT - LISA LOHMANN	118.82
ADMINISTRATIVE SUPPLIES	3/12/2020	3841078175	SHERIFF'S DEPT - LISA LOHMANN	93.53
IN-HOUSE MEETINGS AND FOOD	3/12/2020	3841078177	VETERAN'S COURT - LINDA B LIECHTY	98.46
BUILDING MAINTENANCE	3/12/2020	3841078179	FACILITIES SERVICES - STEVE MARKIEWICZ	950.00

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BUILDING MAINTENANCE	3/12/2020	3841078181	FACILITIES SERVICES - STEVE MARKIEWICZ	950.00
PRISONER EXTRADITION TRAVEL	3/12/2020	3841078183	SHERIFF'S DEPT - TRAVIS L HALL	40.54
PRISONER EXTRADITION TRAVEL	3/12/2020	3841078185	SHERIFF'S DEPT - TRAVIS L HALL	40.54
PRISONER EXTRADITION TRAVEL	3/12/2020	3841078187	SHERIFF'S DEPT - TRAVIS L HALL	20.27
PRISONER EXTRADITION TRAVEL	3/12/2020	3841078189	SHERIFF'S DEPT - TRAVIS L HALL	506.81
PRISONER EXTRADITION TRAVEL	3/12/2020	3841079577	SHERIFF'S DEPT - TRAVIS L HALL	506.81
PRISONER EXTRADITION TRAVEL	3/12/2020	3841079579	SHERIFF'S DEPT - TRAVIS L HALL	253.40
PRISONER EXTRADITION TRAVEL	3/12/2020	3841079581	SHERIFF'S DEPT - TRAVIS L HALL	19.37
FOOD	3/12/2020	3841079583	NUISANCE ABATEMENT - GARRET FOSKIT	42.23
EMERGENCY FAMILY SUPPORT	3/12/2020	3841079585	VETERAN'S COURT - MATTHEW PARRISH	32.24
BUILDING MAINTENANCE	3/12/2020	3841079587	FACILITIES SERVICES - WILLIAM RIORDAN	(41.90)
BUILDING MAINTENANCE	3/12/2020	3841079589	FACILITIES SERVICES - WILLIAM RIORDAN	829.15
BUILDING MAINTENANCE	3/12/2020	3841079591	FACILITIES SERVICES - WILLIAM RIORDAN	1,438.58
TRAVEL AND CONFERENCE	3/12/2020	3841079593	COUNTY COURT #3 - MONICA GRACIA	345.00
TRAVEL AND CONFERENCE	3/12/2020	3841079595	COUNTY COURT #2 - MONICA GRACIA	345.00
ADMINISTRATIVE SUPPLIES	3/12/2020	3841079597	COUNTY COURT #1 - MONICA GRACIA	39.88
ADMINISTRATIVE SUPPLIES	3/12/2020	3841080985	COUNTY COURT #2 - MONICA GRACIA	71.51
ADMINISTRATIVE SUPPLIES	3/12/2020	3841080987	COUNTY COURT #3 - MONICA GRACIA	39.03
UNIFORMS	3/12/2020	3841080989	EMERGENCY MANAGEMENT - CHRISTOPHE	88.75
TRAVEL AND CONFERENCE	3/12/2020	3841080991	ADULT PROBATION - DAN MOORE	371.14
TRAVEL AND CONFERENCE	3/12/2020	3841080993	ADULT PROBATION - DAN MOORE	371.14
TRAVEL AND CONFERENCE	3/12/2020	3841080995	ADULT PROBATION - DAN MOORE	371.14
TRAVEL AND CONFERENCE	3/12/2020	3841080997	ADULT PROBATION - DAN MOORE	371.14
TRAVEL AND CONFERENCE	3/12/2020	3841080999	ADULT PROBATION - DAN MOORE	371.14
TRAVEL AND CONFERENCE	3/12/2020	3841081001	ADULT PROBATION - DAN MOORE	371.14
EXTRAORDINARY SUPPLIES	3/12/2020	3841081003	EMERGENCY MANAGEMENT - LAURA NORM	68.18
TRAVEL AND CONFERENCE	3/13/2020	3843737827	INFORMATION TECHNOLOGY - LANEISHA K	(1,244.25)
TRAVEL AND CONFERENCE	3/13/2020	3843737829	INFORMATION TECHNOLOGY - LANEISHA K	(225.63)
TRAVEL AND CONFERENCE	3/13/2020	3843737831	INFORMATION TECHNOLOGY - LANEISHA K	(1,244.25)
TRAVEL AND CONFERENCE	3/13/2020	3843737833	INFORMATION TECHNOLOGY - LANEISHA K	(225.63)
TRAVEL AND CONFERENCE	3/13/2020	3843737835	INFORMATION TECHNOLOGY - LANEISHA K	(1,244.25)
TRAVEL AND CONFERENCE	3/13/2020	3843737837	INFORMATION TECHNOLOGY - LANEISHA K	(225.63)
TRAVEL AND CONFERENCE	3/13/2020	3843737839	INFORMATION TECHNOLOGY - LANEISHA K	(1,244.25)
TRANSP & PER DIEM - WITNESSES	3/13/2020	3843737841	DISTRICT ATTORNEY - JACK ROADY	65.76
TRANSP & PER DIEM - WITNESSES	3/13/2020	3843737843	DISTRICT ATTORNEY - JACK ROADY	821.96
OPERATING SUPPLIES	3/13/2020	3843737845	ROAD DEPARTMENT - RONALD CROWDER	199.00
PRISONER EXTRADITION TRAVEL	3/13/2020	3843737847	SHERIFF'S DEPT - ISRAEL GARZA	30.33
TRAINING AND TRAINING SUPPLIES	3/13/2020	3843752019	DISTRICT ATTORNEY - ZONIA SMITH	600.00
ADMINISTRATIVE SUPPLIES	3/13/2020	3843752021	DISTRICT ATTORNEY - ZONIA SMITH	11.00
MARKETING AND ADVERTISING	3/13/2020	3843752023	PURCHASING DEPARTMENT - RUFUS CROW	239.16
ADMINISTRATIVE SUPPLIES	3/13/2020	3843752025	JUSTICE COURT PCT #3 - ROSA SIFUENTES	6.99
EMERGENCY FAMILY SUPPORT	3/13/2020	3843752027	VETERAN'S COURT - MATTHEW PARRISH	32.13
ADMINISTRATIVE SUPPLIES	3/13/2020	3843752029	SHERIFF'S DEPT - DAISY SALINAS	50.99
ADMINISTRATIVE SUPPLIES	3/13/2020	3843752031	SHERIFF'S DEPT - DAISY SALINAS	57.14
FOOD	3/13/2020	3843752033	EMERGENCY MANAGEMENT - CHRISTOPHE	14.81

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TRAVEL AND CONFERENCE	3/13/2020	3843752035	OEM HOMELAND SECURITY - CHRISTOPHEF	625.00
TRAVEL AND CONFERENCE	3/13/2020	3843752037	COUNTY TREASURER - CRYSTAL COOPER	(225.63)
TRAVEL AND CONFERENCE	3/13/2020	3843752039	INFORMATION TECHNOLOGY - LANEISHA K	(225.63)
ADMINISTRATIVE SUPPLIES	3/16/2020	2831920770	SHERIFF'S DEPT - BRENDA CASTRO	77.28
ADMINISTRATIVE SUPPLIES	3/16/2020	2831920772	COUNTY TAX ASSESSOR COLLECTOR - CHER	329.90
TRAVEL AND CONFERENCE	3/16/2020	2831920774	DISTRICT CLERK - GILBERT HERNANDEZ	(81.65)
TRAVEL AND CONFERENCE	3/16/2020	2831920776	DISTRICT CLERK - GILBERT HERNANDEZ	(81.65)
ADMINISTRATIVE SUPPLIES	3/16/2020	2831920778	COUNTY ENGINEER - ELIZABETH ROBERTSO	212.39
ADMINISTRATIVE SUPPLIES	3/16/2020	2831920780	SHERIFF'S DEPT - DAISY SALINAS	170.28
ADMINISTRATIVE SUPPLIES	3/16/2020	2831920782	COUNTY COURT #2 - MONICA GRACIA	165.85
ADMINISTRATIVE SUPPLIES	3/16/2020	2831920784	COLLECTIONS OFFICE - KELLY BAKSA	115.60
PRISONER EXTRADITION TRAVEL	3/16/2020	2831921952	SHERIFF'S DEPT - TRAVIS L HALL	46.50
PRISONER EXTRADITION TRAVEL	3/16/2020	2831921954	SHERIFF'S DEPT - TRAVIS L HALL	19.40
PRISONER EXTRADITION TRAVEL	3/16/2020	2831921956	SHERIFF'S DEPT - TRAVIS L HALL	12.00
PRISONER EXTRADITION TRAVEL	3/16/2020	2831921958	SHERIFF'S DEPT - TRAVIS L HALL	48.00
PRISONER EXTRADITION TRAVEL	3/16/2020	2831921960	SHERIFF'S DEPT - TRAVIS L HALL	38.99
TRAVEL AND CONFERENCE	3/16/2020	2831921962	SHERIFF'S DEPT - J. RAY NOLAN	7.03
ADMINISTRATIVE SUPPLIES	3/16/2020	2831921964	SHERIFF'S DEPT - JENNIFER PARSONS	51.57
BUILDING MAINTENANCE	3/16/2020	2831921966	FACILITIES SERVICES - WILLIAM RIORDAN	302.95
BUILDING MAINTENANCE	3/16/2020	2831921968	FACILITIES SERVICES - WILLIAM RIORDAN	(10.93)
ADMINISTRATIVE SUPPLIES	3/16/2020	2831921970	PERSONAL BOND OFFICE - AARON JOHNSO	64.93
TRAVEL AND CONFERENCE	3/16/2020	2831921972	DISTRICT ATTORNEY - JACK ROADY	186.77
TRAINING AND TRAINING SUPPLIES	3/16/2020	2831923140	DISTRICT ATTORNEY - JACK ROADY	186.77
FOOD	3/16/2020	2831923142	EMERGENCY MANAGEMENT - LAURA NORM	54.90
ADMINISTRATIVE SUPPLIES	3/16/2020	2831923144	ROAD DEPARTMENT - RONALD CROWDER	76.55
TRAVEL AND CONFERENCE	3/16/2020	2831923146	COUNTY EXTENSION SERVICE - PHOENIX LE	(40.00)
PRISONER EXTRADITION TRAVEL	3/16/2020	2831923148	SHERIFF'S DEPT - ISRAEL GARZA	14.17
PRISONER EXTRADITION TRAVEL	3/16/2020	2831923150	SHERIFF'S DEPT - ISRAEL GARZA	10.92
PRISONER EXTRADITION TRAVEL	3/16/2020	2831923152	SHERIFF'S DEPT - ISRAEL GARZA	20.02
PRISONER EXTRADITION TRAVEL	3/16/2020	2831923154	SHERIFF'S DEPT - ISRAEL GARZA	25.96
OTHER CONTRACT SERVICES	3/17/2020	2834956224	HUMAN RESOURCES - KATHERINE BRANCH	51.38
ADMINISTRATIVE SUPPLIES	3/17/2020	2834956226	COUNTY CLERK - MAE ROSS	139.80
ADMINISTRATIVE SUPPLIES	3/17/2020	2834956228	DISTRICT CLERK - JOHN KINARD	2.80
ADMINISTRATIVE SUPPLIES	3/17/2020	2834956230	DISTRICT CLERK - GILBERT HERNANDEZ	34.60
PRISONER EXTRADITION TRAVEL	3/17/2020	2834956232	SHERIFF'S DEPT - TRAVIS L HALL	38.42
PRISONER EXTRADITION TRAVEL	3/17/2020	2834956234	SHERIFF'S DEPT - TRAVIS L HALL	121.01
PRISONER EXTRADITION TRAVEL	3/17/2020	2834956236	SHERIFF'S DEPT - TRAVIS L HALL	27.25
TRAVEL AND CONFERENCE	3/17/2020	2834956238	SHERIFF'S DEPT - J. RAY NOLAN	10.81
SOFTWARE LICENSING AND MAINT	3/17/2020	2834956240	EMERGENCY MANAGEMENT - ALYSSA YOUI	15.18
MEMBERSHIP AND DUES	3/17/2020	2834956242	COUNTY AUDITOR - RANDALL RICE	199.00
PRISONER EXTRADITION TRAVEL	3/17/2020	2834956244	SHERIFF'S DEPT - ISRAEL GARZA	123.17
PRISONER EXTRADITION TRAVEL	3/17/2020	2834957038	SHERIFF'S DEPT - ISRAEL GARZA	20.42
TRAVEL AND CONFERENCE	3/17/2020	2834990662	CONTRACT SERVICES - BRENT HARTZELL	6.38
BUILDING MAINTENANCE	3/18/2020	2836428912	FACILITIES SERVICES - WILLIAM RIORDAN	1,497.67
BUILDING MAINTENANCE	3/18/2020	2836428914	FACILITIES SERVICES - WILLIAM RIORDAN	1,497.67

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	3/18/2020	2836428916	SHERIFF'S DEPT - DAISY SALINAS	75.19
ADMINISTRATIVE SUPPLIES	3/18/2020	2836428918	SHERIFF'S DEPT - DAISY SALINAS	288.77
ADMINISTRATIVE SUPPLIES	3/18/2020	2836428920	SHERIFF'S DEPT - DAISY SALINAS	110.25
MARKETING AND ADVERTISING	3/18/2020	2836428922	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
TRAVEL AND CONFERENCE	3/18/2020	2836428924	INFORMATION TECHNOLOGY - LANEISHA K	(159.00)
ADMINISTRATIVE SUPPLIES	3/18/2020	2836428926	BEACH AND PARKS DEPARTMENT - RENELLI	114.87
GROUPS MAINTENANCE	3/18/2020	2836428928	BEACH AND PARKS DEPARTMENT - JULIE DI	658.92
PRISONER EXTRADITION TRAVEL	3/18/2020	2836428930	SHERIFF'S DEPT - MINNIS HUNT	15.18
PRISONER EXTRADITION TRAVEL	3/18/2020	2836428932	SHERIFF'S DEPT - MINNIS HUNT	45.87
PRISONER EXTRADITION TRAVEL	3/18/2020	2836429712	SHERIFF'S DEPT - MINNIS HUNT	19.08
FOOD	3/18/2020	2836429714	EMERGENCY MANAGEMENT - ALYSSA YOUI	132.00
TRANSP & PER DIEM - WITNESSES	3/18/2020	2836429716	DISTRICT ATTORNEY - JACK ROADY	(821.96)
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431298	JUSTICE COURT PCT #1 - VERA BARTON	170.34
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431300	COUNTY CLERK - MAE ROSS	43.98
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431302	COUNTY TAX ASSESSOR COLLECTOR - CHER	84.24
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431304	COUNTY TAX ASSESSOR COLLECTOR - CHER	48.06
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431306	COUNTY TAX ASSESSOR COLLECTOR - CHER	8.88
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431308	DISTRICT CLERK - JOHN KINARD	18.12
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431310	DISTRICT CLERK - JOHN KINARD	48.29
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431312	SHERIFF'S DEPT - MARGO IHDE	190.92
ADMINISTRATIVE SUPPLIES	3/18/2020	2836431314	COUNTY ENGINEER - ELIZABETH ROBERTSO	39.26
ADMINISTRATIVE SUPPLIES	3/18/2020	2836432094	ROAD DEPARTMENT - RONALD CROWDER	54.91
ADMINISTRATIVE SUPPLIES	3/18/2020	2836432096	ROAD DEPARTMENT - RONALD CROWDER	16.78
ADMINISTRATIVE SUPPLIES	3/18/2020	2836432098	ADULT PROBATION - DAN MOORE	299.90
TRAVEL AND CONFERENCE	3/18/2020	2836432100	SHERIFF'S DEPT - TREVOR POWELL	(655.00)
BUILDING MAINTENANCE	3/18/2020	2836432102	FACILITIES SERVICES - STEVE MARKIEWICZ	125.00
TRAVEL AND CONFERENCE	3/18/2020	2836432104	SHERIFF'S DEPT - EDWARD REYES	(655.00)
TRAVEL AND CONFERENCE	3/18/2020	2836432106	SHERIFF'S DEPT - MATTHEW LYONS	300.00
TRAVEL AND CONFERENCE	3/18/2020	2836432108	SHERIFF'S DEPT - J. RAY NOLAN	10.01
VEHICLE MAINTENANCE	3/18/2020	2836432110	FLEET MANAGEMENT - EDWARD NOLAN	5.40
VEHICLE MAINTENANCE	3/18/2020	2836432112	FLEET MANAGEMENT - EDWARD NOLAN	216.00
BUILDING MAINTENANCE	3/18/2020	2836432114	FACILITIES SERVICES - WILLIAM RIORDAN	260.00
ADMINISTRATIVE SUPPLIES	3/19/2020	2838193794	PERSONAL BOND OFFICE - AARON JOHNSTON	333.35
TRAVEL AND CONFERENCE	3/19/2020	2838193796	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
ADMINISTRATIVE SUPPLIES	3/19/2020	2838193798	BEACH AND PARKS DEPARTMENT - JULIE DI	26.95
ADMINISTRATIVE SUPPLIES	3/19/2020	2838207576	COUNTY CLERK - MAE ROSS	19.97
ADMINISTRATIVE SUPPLIES	3/19/2020	2838207578	COUNTY CLERK - MAE ROSS	64.72
ADMINISTRATIVE SUPPLIES	3/19/2020	2838208262	PROBATE COURT - KIMBERLY SULLIVAN	31.23
ADMINISTRATIVE SUPPLIES	3/19/2020	2838208264	COUNTY ENGINEER - ELIZABETH ROBERTSO	39.99
ADMINISTRATIVE SUPPLIES	3/19/2020	2838208266	VETERAN'S COURT - MATTHEW PARRISH	138.40
PRISONER EXTRADITION TRAVEL	3/19/2020	2838208268	SHERIFF'S DEPT - MITCHELL STEPHENSON	10.36
BUILDING MAINTENANCE	3/19/2020	2838208270	FACILITIES SERVICES - STEVE MARKIEWICZ	685.00
ADMINISTRATIVE SUPPLIES	3/19/2020	2838208272	SHERIFF'S DEPT - TRAVIS L HALL	12.97
TRAVEL AND CONFERENCE	3/19/2020	2838208274	SHERIFF'S DEPT - J. RAY NOLAN	8.32
TRAVEL AND CONFERENCE	3/19/2020	2838208276	SHERIFF'S DEPT - J. RAY NOLAN	11.77

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BUILDING MAINTENANCE	3/19/2020	2838208278	FACILITIES SERVICES - WILLIAM RIORDAN	115.50
BUILDING MAINTENANCE	3/19/2020	2838208280	FACILITIES SERVICES - WILLIAM RIORDAN	17.13
BUILDING MAINTENANCE	3/19/2020	2838208282	FACILITIES SERVICES - WILLIAM RIORDAN	831.24
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660248	COUNTY CLERK - MAE ROSS	280.96
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660250	COUNTY CLERK - MAE ROSS	107.77
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660252	DISTRICT ATTORNEY - ZONIA SMITH	88.59
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660254	DISTRICT ATTORNEY - ZONIA SMITH	52.20
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660256	SHERIFF'S DEPT - RUFUS CROWDER	45.46
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660258	COUNTY TREASURER - CRYSTAL COOPER	50.38
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660260	SHERIFF'S DEPT - DENNIS MACIK	33.34
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660262	ADULT PROBATION - DAN MOORE	44.98
ADMINISTRATIVE SUPPLIES	3/20/2020	2839660264	ADULT PROBATION - DAN MOORE	60.02
TRAVEL AND CONFERENCE	3/20/2020	2839660266	SHERIFF'S DEPT - J. RAY NOLAN	8.97
TRAVEL AND CONFERENCE	3/20/2020	2839660268	SHERIFF'S DEPT - J. RAY NOLAN	13.51
TRAVEL AND CONFERENCE	3/20/2020	2839661194	SHERIFF'S DEPT - J. RAY NOLAN	8.87
ADMINISTRATIVE SUPPLIES	3/20/2020	2839661196	COUNTY EXTENSION SERVICE - CHARISSA D	23.21
ADMINISTRATIVE SUPPLIES	3/20/2020	2839661198	SHERIFF'S DEPT - LISA LOHMANN	779.34
ADMINISTRATIVE SUPPLIES	3/20/2020	2839661200	JUSTICE COURT PCT #2 - LISA MITCHELL	30.19
ADMINISTRATIVE SUPPLIES	3/20/2020	2839661202	JUSTICE COURT PCT #2 - LISA MITCHELL	256.32
ADMINISTRATIVE SUPPLIES	3/20/2020	2839661204	JUSTICE COURT PCT #2 - LISA MITCHELL	297.17
TRAVEL AND CONFERENCE	3/20/2020	2839661206	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	3/20/2020	2839661208	JUVENILE JUSTICE - GLEN WATSON	9.48
FOOD	3/20/2020	2839661210	EMERGENCY MANAGEMENT - LAURA NORM	53.04
FOOD	3/20/2020	2839661212	EMERGENCY MANAGEMENT - LAURA NORM	147.89
TRAINING AND TRAINING SUPPLIES	3/23/2020	2841694286	DISTRICT ATTORNEY - ZONIA SMITH	(925.00)
BOOKS, PERIODICALS AND SUBSCR	3/23/2020	2841694288	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	3/23/2020	2841694290	JUVENILE JUSTICE - RUFUS CROWDER	546.00
ADMINISTRATIVE SUPPLIES	3/23/2020	2841694292	JUVENILE JUSTICE - RUFUS CROWDER	12.87
ADMINISTRATIVE SUPPLIES	3/23/2020	2841694294	COUNTY TREASURER - CRYSTAL COOPER	19.99
ADMINISTRATIVE SUPPLIES	3/23/2020	2841694296	SHERIFF'S DEPT - LISA LOHMANN	12.38
BUILDING MAINTENANCE	3/23/2020	2841694298	FACILITIES SERVICES - STEVE MARKIEWICZ	113.64
PRISONER EXTRADITION TRAVEL	3/23/2020	2841694300	SHERIFF'S DEPT - MATTHEW LYONS	15.54
PRISONER EXTRADITION TRAVEL	3/23/2020	2841695704	SHERIFF'S DEPT - MATTHEW LYONS	19.76
TRAVEL AND CONFERENCE	3/23/2020	2841695706	SHERIFF'S DEPT - J. RAY NOLAN	16.23
TRAVEL AND CONFERENCE	3/23/2020	2841695708	SHERIFF'S DEPT - J. RAY NOLAN	7.03
TRAVEL AND CONFERENCE	3/23/2020	2841695710	SHERIFF'S DEPT - J. RAY NOLAN	457.60
ADMINISTRATIVE SUPPLIES	3/23/2020	2841695712	SHERIFF'S DEPT - JENNIFER PARSONS	63.98
BUILDING MAINTENANCE	3/23/2020	2841695714	FACILITIES SERVICES - MARK GARCIA	107.22
BUILDING MAINTENANCE	3/23/2020	2841695716	FACILITIES SERVICES - MARK GARCIA	31.88
TRAINING AND TRAINING SUPPLIES	3/23/2020	2841695718	DISTRICT ATTORNEY - JACK ROADY	(747.84)
TRAVEL AND CONFERENCE	3/23/2020	2841695720	DISTRICT ATTORNEY - JACK ROADY	(747.84)
FOOD	3/23/2020	2841695722	EMERGENCY MANAGEMENT - LAURA NORM	64.33
FOOD	3/23/2020	2841695724	EMERGENCY MANAGEMENT - LAURA NORM	75.72
ADMINISTRATIVE SUPPLIES	3/23/2020	2841697136	SHERIFF'S DEPT - MARGO IHDE	138.35
PRISONER EXTRADITION TRAVEL	3/23/2020	2841697138	SHERIFF'S DEPT - REGINALD JACKSON	22.64

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ADMINISTRATIVE SUPPLIES	3/24/2020	2843665184	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.87
BUILDING MAINTENANCE	3/24/2020	2843665186	FACILITIES SERVICES - STEVE MARKIEWICZ	513.00
ADMINISTRATIVE SUPPLIES	3/24/2020	2843665188	EMERGENCY MANAGEMENT - KEN JAMILO	20.78
PRISONER EXTRADITION TRAVEL	3/24/2020	2843665190	SHERIFF'S DEPT - MATTHEW LYONS	106.27
PRISONER EXTRADITION TRAVEL	3/24/2020	2843665192	SHERIFF'S DEPT - MATTHEW LYONS	4.69
ADMINISTRATIVE SUPPLIES	3/24/2020	2843665194	SHERIFF'S DEPT - JENNIFER PARSONS	13.00
JURY EXPENDITURES	3/24/2020	2843665196	DISTRICT COURT ADMINISTRATION - MELIS	60.60
ADMINISTRATIVE SUPPLIES	3/24/2020	2843665198	DISTRICT COURT ADMINISTRATION - MELIS	527.81
ADMINISTRATIVE SUPPLIES	3/24/2020	2843665200	DISTRICT COURT ADMINISTRATION - MELIS	7.19
ADMINISTRATIVE SUPPLIES	3/24/2020	2843665202	SHERIFF'S DEPT - DAISY SALINAS	659.80
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666058	DISTRICT ATTORNEY - JACK ROADY	(936.12)
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666060	DISTRICT ATTORNEY - JACK ROADY	(936.12)
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666062	DISTRICT ATTORNEY - JACK ROADY	(1,029.08)
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666064	DISTRICT ATTORNEY - JACK ROADY	(1,029.08)
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666066	DISTRICT ATTORNEY - JACK ROADY	(936.12)
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666068	DISTRICT ATTORNEY - JACK ROADY	(936.12)
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843666070	DISTRICT ATTORNEY - JACK ROADY	(1,075.52)
SOFTWARE LICENSING AND MAINT	3/24/2020	2843666072	EMERGENCY MANAGEMENT - MARK HENR	3.99
PRISONER EXTRADITION TRAVEL	3/24/2020	2843666074	SHERIFF'S DEPT - REGINALD JACKSON	123.17
TRAINING AND TRAINING SUPPLIES	3/24/2020	2843688910	DISTRICT ATTORNEY - JACK ROADY	(936.12)
ADMINISTRATIVE SUPPLIES	3/25/2020	2844791476	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.56
ADMINISTRATIVE SUPPLIES	3/25/2020	2844791478	COUNTY TAX ASSESSOR COLLECTOR - CHER	112.16
ADMINISTRATIVE SUPPLIES	3/25/2020	2844792846	SHERIFF'S DEPT - J. RAY NOLAN	236.80
ADMINISTRATIVE SUPPLIES	3/25/2020	2844792848	SHERIFF'S DEPT - J. RAY NOLAN	135.60
EXTRAORDINARY SUPPLIES	3/25/2020	2844792850	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	3/25/2020	2844792852	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	3/25/2020	2844792854	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
BUILDING MAINTENANCE	3/25/2020	2844792856	FACILITIES SERVICES - JOHN BERTOLINO	205.80
FOOD	3/25/2020	2844792858	EMERGENCY MANAGEMENT - LAURA NORM	44.12
FOOD	3/25/2020	2844792860	EMERGENCY MANAGEMENT - LAURA NORM	93.05
BUILDING MAINTENANCE	3/26/2020	2846050870	FACILITIES SERVICES - ERIC M. VENABLE	49.95
ADMINISTRATIVE SUPPLIES	3/26/2020	2846076650	SHERIFF'S DEPT - LISA LOHMANN	95.62
BUILDING MAINTENANCE	3/26/2020	2846076652	FACILITIES SERVICES - STEVE MARKIEWICZ	367.73
ADMINISTRATIVE SUPPLIES	3/26/2020	2846076654	SHERIFF'S DEPT - JONATHAN DAVIDSON	58.39
BUILDING MAINTENANCE	3/26/2020	2846076656	FACILITIES SERVICES - WILLIAM RIORDAN	383.92
ADMINISTRATIVE SUPPLIES	3/26/2020	2846078000	SHERIFF'S DEPT - DAISY SALINAS	338.26
ADMINISTRATIVE SUPPLIES	3/26/2020	2846078002	PURCHASING DEPARTMENT - ERIN QUIROG	5,130.34
BUILDING MAINTENANCE	3/26/2020	2846078004	FACILITIES SERVICES - JOHN BERTOLINO	32.51
FOOD	3/26/2020	2846078006	EMERGENCY MANAGEMENT - ALYSSA YOUI	17.39
FOOD	3/26/2020	2846078008	EMERGENCY MANAGEMENT - LAURA NORM	74.68
FOOD	3/26/2020	2846078010	EMERGENCY MANAGEMENT - LAURA NORM	123.94
ADMINISTRATIVE SUPPLIES	3/27/2020	2847135986	COUNTY JUDGE - DIANNA MARTINEZ	38.85
ADMINISTRATIVE SUPPLIES	3/27/2020	2847136692	COUNTY ENGINEER - ELIZABETH ROBERTSO	65.98
TRAVEL AND CONFERENCE	3/27/2020	2847136694	VETERAN'S COURT - MATTHEW PARRISH	(371.14)
TRAVEL AND CONFERENCE	3/27/2020	2847136696	VETERAN'S COURT - MATTHEW PARRISH	(556.71)



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TRAVEL AND CONFERENCE	3/27/2020	2847136698	VETERAN'S COURT - MATTHEW PARRISH	(371.14)
ADMINISTRATIVE SUPPLIES	3/27/2020	2847136700	FACILITIES SERVICES - WILLIAM RIORDAN	780.00
BUILDING MAINTENANCE	3/27/2020	2847136702	FACILITIES SERVICES - JOHN BERTOLINO	158.74
TRAVEL AND CONFERENCE	3/27/2020	2847136704	INFORMATION TECHNOLOGY - LANEISHA K	(1,445.00)
TRAVEL AND CONFERENCE	3/27/2020	2847136706	ADULT PROBATION - DAN MOORE	(371.14)
TRAVEL AND CONFERENCE	3/27/2020	2847136708	ADULT PROBATION - DAN MOORE	(371.14)
TRAVEL AND CONFERENCE	3/27/2020	2847136710	ADULT PROBATION - DAN MOORE	(371.14)
TRAVEL AND CONFERENCE	3/27/2020	2847136712	ADULT PROBATION - DAN MOORE	(371.14)
TRAVEL AND CONFERENCE	3/27/2020	2847137418	ADULT PROBATION - DAN MOORE	(371.14)
FOOD	3/27/2020	2847137420	EMERGENCY MANAGEMENT - LAURA NORM	106.01
MAINT & REPAIRS EQUIPMENT	3/27/2020	2847137422	SHERIFF'S DEPT - MARGO IHDE	40.00
TRAVEL AND CONFERENCE	3/30/2020	3846281375	CONSTABLE PCT #1 - RICK SHARP	150.00
TRAVEL AND CONFERENCE	3/30/2020	3846281377	VETERAN'S COURT - MATTHEW PARRISH	(371.14)
TRAVEL AND CONFERENCE	3/30/2020	3846281379	VETERAN'S COURT - MATTHEW PARRISH	(371.14)
TRAVEL AND CONFERENCE	3/30/2020	3846282791	VETERAN'S COURT - MATTHEW PARRISH	(371.14)
TRAVEL AND CONFERENCE	3/30/2020	3846282793	VETERAN'S COURT - MATTHEW PARRISH	(252.42)
TRAVEL AND CONFERENCE	3/30/2020	3846282795	VETERAN'S COURT - MATTHEW PARRISH	(252.42)
TRAVEL AND CONFERENCE	3/30/2020	3846282797	VETERAN'S COURT - MATTHEW PARRISH	(252.42)
BUILDING MAINTENANCE	3/30/2020	3846282799	FACILITIES SERVICES - WILLIAM RIORDAN	1,767.39
BUILDING MAINTENANCE	3/30/2020	3846282801	FACILITIES SERVICES - WILLIAM RIORDAN	1,134.00
BUILDING MAINTENANCE	3/30/2020	3846282803	FACILITIES SERVICES - WILLIAM RIORDAN	1,134.00
BUILDING MAINTENANCE	3/30/2020	3846282805	FACILITIES SERVICES - WILLIAM RIORDAN	8.00
BUILDING MAINTENANCE	3/30/2020	3846282807	FACILITIES SERVICES - WILLIAM RIORDAN	100.24
FOOD	3/30/2020	3846282811	EMERGENCY MANAGEMENT - CHRISTOPHE	132.56
TRAVEL AND CONFERENCE	3/30/2020	3846284215	ADULT PROBATION - DAN MOORE	(371.14)
FOOD	3/30/2020	3846284217	EMERGENCY MANAGEMENT - LAURA NORM	135.08
FOOD	3/30/2020	3846284219	EMERGENCY MANAGEMENT - LAURA NORM	48.12
FOOD	3/30/2020	3846284221	EMERGENCY MANAGEMENT - LAURA NORM	44.08
TRAVEL AND CONFERENCE	3/30/2020	3846284223	SHERIFF'S DEPT - MARGO IHDE	220.00
TRAVEL AND CONFERENCE	3/30/2020	3846284225	SHERIFF'S DEPT - MARGO IHDE	105.00
ADMINISTRATIVE SUPPLIES	3/31/2020	3847869801	COUNTY CLERK - MAE ROSS	212.14
ADMINISTRATIVE SUPPLIES	3/31/2020	3847869803	SHERIFF'S DEPT - JENNIFER PARSONS	63.19
ADMINISTRATIVE SUPPLIES	3/31/2020	3847869805	SHERIFF'S DEPT - DAISY SALINAS	16.14
MARKETING AND ADVERTISING	3/31/2020	3847869807	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	3/31/2020	3847869809	ECONOMIC DEVELOPMENT - DANE CARLSO	99.41
TRAVEL AND CONFERENCE	3/31/2020	3847869811	PERSONAL BOND OFFICE - AARON JOHNSO	(177.31)
TRAVEL AND CONFERENCE	3/31/2020	3847869813	PERSONAL BOND OFFICE - AARON JOHNSO	(177.31)
ADMINISTRATIVE SUPPLIES	3/31/2020	3847869815	JUVENILE JUSTICE - GLEN WATSON	63.76
ADMINISTRATIVE SUPPLIES	3/31/2020	3847869817	PURCHASING DEPARTMENT - ERIN QUIROG	999.98
FOOD	3/31/2020	3847869819	EMERGENCY MANAGEMENT - LAURA NORM	98.51
MARKETING AND ADVERTISING	3/31/2020	3847895275	ECONOMIC DEVELOPMENT - DANE CARLSO	0.99
TRAVEL AND CONFERENCE	4/1/2020	3848792329	INFORMATION TECHNOLOGY - LANEISHA K	(1,250.00)
ADMINISTRATIVE SUPPLIES	4/1/2020	3848796769	DISTRICT ATTORNEY - ZONIA SMITH	575.00
TRAVEL AND CONFERENCE	4/1/2020	3848796771	DISTRICT CLERK - JOHN KINARD	225.00
TRAVEL AND CONFERENCE	4/1/2020	3848796773	DISTRICT CLERK - JOHN KINARD	225.00

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TRAVEL AND CONFERENCE	4/1/2020	3848796775	DISTRICT CLERK - GILBERT HERNANDEZ	225.00
ADMINISTRATIVE SUPPLIES	4/1/2020	3848796777	SHERIFF'S DEPT - MICHAEL BELL	488.99
ADMINISTRATIVE SUPPLIES	4/1/2020	3848796779	SHERIFF'S DEPT - DAISY SALINAS	229.99
ADMINISTRATIVE SUPPLIES	4/1/2020	3848796781	SHERIFF'S DEPT - DOUGLAS HUDSON	286.55
MEMBERSHIP AND DUES	4/1/2020	3848796783	COUNTY COURT #2 - MONICA GRACIA	165.00
FOOD	4/1/2020	3848796785	EMERGENCY MANAGEMENT - CHRISTOPHE	88.69
TRAVEL AND CONFERENCE	4/1/2020	3848796787	INFORMATION TECHNOLOGY - LANEISHA K	(1,250.00)
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991351	SHERIFF'S DEPT - JENNIFER PARSONS	7.32
TRAVEL AND CONFERENCE	4/2/2020	3849991353	VETERAN'S COURT - MATTHEW PARRISH	(252.42)
TRAVEL AND CONFERENCE	4/2/2020	3849991355	VETERAN'S COURT - MATTHEW PARRISH	(252.42)
BUILDING MAINTENANCE	4/2/2020	3849991357	FACILITIES SERVICES - WILLIAM RIORDAN	2,013.75
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991359	FACILITIES SERVICES - WILLIAM RIORDAN	478.65
BUILDING MAINTENANCE	4/2/2020	3849991361	FACILITIES SERVICES - WILLIAM RIORDAN	1,497.67
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991363	SHERIFF'S DEPT - DAISY SALINAS	209.84
MEMBERSHIP AND DUES	4/2/2020	3849991365	PERSONAL BOND OFFICE - AARON JOHNSO	75.00
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991367	JUVENILE JUSTICE - GLEN WATSON	53.52
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991369	JUVENILE JUSTICE - ERIN QUIROGA	600.00
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991369	SHERIFF'S DEPT - ERIN QUIROGA	1,800.00
ADMINISTRATIVE SUPPLIES	4/2/2020	3849991937	BEACH AND PARKS DEPARTMENT - JULIE DI	145.66
FOOD	4/2/2020	3849991939	EMERGENCY MANAGEMENT - LAURA NORM	119.19
TRAVEL AND CONFERENCE	4/3/2020	3851168605	DISTRICT ATTORNEY - JOHNNY J FREEZE	11.83
ADMINISTRATIVE SUPPLIES	4/3/2020	3851168607	JUSTICE COURT PCT #3 - ROSA SIFUENTES	263.15
PRISONER EXTRADITION TRAVEL	4/3/2020	3851168609	SHERIFF'S DEPT - PETE SIFUENTES	12.47
ADMINISTRATIVE SUPPLIES	4/3/2020	3851168611	SHERIFF'S DEPT - LISA LOHMANN	64.14
BUILDING MAINTENANCE	4/3/2020	3851168613	FACILITIES SERVICES - MARK GARCIA	20.92
BUILDING MAINTENANCE	4/3/2020	3851168615	FACILITIES SERVICES - WILLIAM RIORDAN	234.50
ADMINISTRATIVE SUPPLIES	4/3/2020	3851168617	JUVENILE JUSTICE - GLEN WATSON	20.00
MEMBERSHIP AND DUES	4/3/2020	3851170003	BEACH AND PARKS DEPARTMENT - JULIE DI	100.00
TRAVEL AND CONFERENCE	4/3/2020	3851170005	PURCHASING DEPARTMENT - RUFUS CROW	(11.00)
FOOD	4/3/2020	3851170007	EMERGENCY MANAGEMENT - LAURA NORM	121.67
ADMINISTRATIVE SUPPLIES	4/3/2020	3851170009	FACILITIES SERVICES - DEBRA BELANY	125.83
ADMINISTRATIVE SUPPLIES	4/3/2020	3851170011	FACILITIES SERVICES - DEBRA BELANY	40.99
ADMINISTRATIVE SUPPLIES	4/3/2020	3851170013	FACILITIES SERVICES - DEBRA BELANY	49.98
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068899	SHERIFF'S DEPT - DAISY SALINAS	194.00
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068901	SHERIFF'S DEPT - LISA LOHMANN	33.99
BUILDING MAINTENANCE	4/6/2020	3853068903	FACILITIES SERVICES - STEVE MARKIEWICZ	92.22
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068905	DISTRICT COURT ADMINISTRATION - MELIS	26.20
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068907	FACILITIES SERVICES - WILLIAM RIORDAN	741.01
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068909	FACILITIES SERVICES - WILLIAM RIORDAN	1,442.86
BUILDING MAINTENANCE	4/6/2020	3853068911	FACILITIES SERVICES - WILLIAM RIORDAN	92.74
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068913	SHERIFF'S DEPT - DAISY SALINAS	59.99
MARKETING AND ADVERTISING	4/6/2020	3853068915	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
ADMINISTRATIVE SUPPLIES	4/6/2020	3853068917	JUVENILE JUSTICE - GLEN WATSON	20.21
FOOD	4/6/2020	3853070303	EMERGENCY MANAGEMENT - CHRISTOPHE	152.51
MEMBERSHIP AND DUES	4/6/2020	3853070305	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00

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TRAVEL AND CONFERENCE	4/6/2020	3853070307	DISTRICT ATTORNEY - JACK ROADY	(747.84)
ADMINISTRATIVE SUPPLIES	4/6/2020	3853070309	FACILITIES SERVICES - DEBRA BELANY	32.47
PRISONER EXTRADITION TRAVEL	4/6/2020	3853070311	SHERIFF'S DEPT - REGINALD JACKSON	20.10
PRISONER EXTRADITION TRAVEL	4/6/2020	3853070313	SHERIFF'S DEPT - REGINALD JACKSON	14.11
PRISONER EXTRADITION TRAVEL	4/6/2020	3853070315	SHERIFF'S DEPT - REGINALD JACKSON	19.53
April 2020 Total:				63,119.15
ADMINISTRATIVE SUPPLIES	4/7/2020	3854413729	SHERIFF'S DEPT - JAMES ROY	250.00
ADMINISTRATIVE SUPPLIES	4/7/2020	3854413731	PURCHASING DEPARTMENT - RUFUS CROW	208.43
ADMINISTRATIVE SUPPLIES	4/7/2020	3854413733	FACILITIES SERVICES - WILLIAM RIORDAN	210.95
ADMINISTRATIVE SUPPLIES	4/7/2020	3854413735	FACILITIES SERVICES - WILLIAM RIORDAN	1,436.40
FOOD	4/7/2020	3854413737	EMERGENCY MANAGEMENT - LAURA NORMAN	112.21
TRAVEL AND CONFERENCE	4/7/2020	3854413739	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	4/7/2020	3854413741	ROAD DEPARTMENT - RONALD CROWDER	76.94
PRISONER EXTRADITION TRAVEL	4/7/2020	3854413743	SHERIFF'S DEPT - ISRAEL GARZA	115.00
ADMINISTRATIVE SUPPLIES	4/8/2020	3855662107	PERSONAL BOND OFFICE - KELLY BAKSA	110.99
ADMINISTRATIVE SUPPLIES	4/8/2020	3855662109	FACILITIES SERVICES - WILLIAM RIORDAN	1,435.50
ADMINISTRATIVE SUPPLIES	4/8/2020	3855662111	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	4/9/2020	3856604389	FACILITIES SERVICES - WILLIAM RIORDAN	105.05
ADMINISTRATIVE SUPPLIES	4/9/2020	3856604391	FACILITIES SERVICES - WILLIAM RIORDAN	253.86
BUILDING MAINTENANCE	4/9/2020	3856604393	FACILITIES SERVICES - WILLIAM RIORDAN	1,404.57
ADMINISTRATIVE SUPPLIES	4/9/2020	3856604395	SHERIFF'S DEPT - DAISY SALINAS	125.14
MOBILE PHONE EXPENSE	4/9/2020	3856604397	GENERAL GOVERNMENT - BRENT HARTZELI	31,141.82
MOBILE PHONE EXPENSE	4/9/2020	3856604399	GENERAL GOVERNMENT - BRENT HARTZELI	14,206.90
MOBILE PHONE EXPENSE	4/9/2020	3856604401	GENERAL GOVERNMENT - BRENT HARTZELI	1,236.30
MOBILE PHONE EXPENSE	4/9/2020	3856604403	GENERAL GOVERNMENT - BRENT HARTZELI	5,662.45
MOBILE PHONE EXPENSE	4/9/2020	3856604405	GENERAL GOVERNMENT - BRENT HARTZELI	627.84
BUILDING MAINTENANCE	4/9/2020	3856604407	FACILITIES SERVICES - JOHN BERTOLINO	743.00
ADMINISTRATIVE SUPPLIES	4/9/2020	3856604409	JUVENILE JUSTICE - VICKIE BESHEARS	764.34
ADMINISTRATIVE SUPPLIES	4/9/2020	3856604917	EMERGENCY MANAGEMENT - LAURA NORMAN	61.46
ADMINISTRATIVE SUPPLIES	4/9/2020	3856626125	COUNTY CLERK - MAE ROSS	17.73
ADMINISTRATIVE SUPPLIES	4/9/2020	3856626127	COUNTY TREASURER - CRYSTAL COOPER	29.99
ADMINISTRATIVE SUPPLIES	4/9/2020	3856626129	COUNTY TREASURER - CRYSTAL COOPER	34.36
ADMINISTRATIVE SUPPLIES	4/9/2020	3856626131	SHERIFF'S DEPT - LISA LOHMANN	67.17
BUILDING MAINTENANCE	4/9/2020	3856626133	FACILITIES SERVICES - WILLIAM RIORDAN	12.94
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617407	SHERIFF'S DEPT - LINDA CONE	56.05
MARKETING AND ADVERTISING	4/10/2020	3857617409	PURCHASING DEPARTMENT - RUFUS CROW	692.00
EXTRAORDINARY SUPPLIES	4/10/2020	3857617841	JUSTICE COURT PCT #3 - ROSA SIFUENTES	279.26
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617843	JUSTICE COURT PCT #3 - ROSA SIFUENTES	116.97
EXTRAORDINARY SUPPLIES	4/10/2020	3857617845	JUSTICE COURT PCT #3 - ROSA SIFUENTES	455.98
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617847	SHERIFF'S DEPT - DAISY SALINAS	140.71
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617849	SHERIFF'S DEPT - JENNIFER PARSONS	57.21
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617851	SHERIFF'S DEPT - JENNIFER PARSONS	1.95
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617853	SHERIFF'S DEPT - JENNIFER PARSONS	79.98
BUILDING MAINTENANCE	4/10/2020	3857617855	FACILITIES SERVICES - WILLIAM RIORDAN	1,112.82

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ADMINISTRATIVE SUPPLIES	4/10/2020	3857617857	SHERIFF'S DEPT - DAISY SALINAS	44.99
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617859	SHERIFF'S DEPT - DAISY SALINAS	133.98
ADMINISTRATIVE SUPPLIES	4/10/2020	3857617861	EMERGENCY MANAGEMENT - CHRISTOPHE	179.61
ADMINISTRATIVE SUPPLIES	4/10/2020	3857618293	EMERGENCY MANAGEMENT - CHRISTOPHE	71.65
ADMINISTRATIVE SUPPLIES	4/10/2020	3857618295	EMERGENCY MANAGEMENT - CHRISTOPHE	61.79
ADMINISTRATIVE SUPPLIES	4/10/2020	3857618297	EMERGENCY MANAGEMENT - CHRISTOPHE	121.96
ADMINISTRATIVE SUPPLIES	4/10/2020	3857618299	EMERGENCY MANAGEMENT - LAURA NORM	127.05
ADMINISTRATIVE SUPPLIES	4/13/2020	2848572850	COUNTY CLERK - MAE ROSS	79.19
BUILDING MAINTENANCE	4/13/2020	2848572852	FACILITIES SERVICES - STEVE MARKIEWICZ	76.92
ADMINISTRATIVE SUPPLIES	4/13/2020	2848572854	SHERIFF'S DEPT - MICHAEL BELL	326.52
ADMINISTRATIVE SUPPLIES	4/13/2020	2848572856	SHERIFF'S DEPT - MICHAEL BELL	157.96
MARKETING AND ADVERTISING	4/13/2020	2848574244	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
ADMINISTRATIVE SUPPLIES	4/13/2020	2848574246	ECONOMIC DEVELOPMENT - DANE CARLSON	174.02
ADMINISTRATIVE SUPPLIES	4/13/2020	2848574248	SHERIFF'S DEPT - LISA LOHMANN	4.32
ADMINISTRATIVE SUPPLIES	4/13/2020	2848574250	SHERIFF'S DEPT - LISA LOHMANN	120.14
ADMINISTRATIVE SUPPLIES	4/13/2020	2848574252	EMERGENCY MANAGEMENT - LAURA NORM	505.00
EXTRAORDINARY SUPPLIES	4/13/2020	2848574254	EMERGENCY MANAGEMENT - LAURA NORM	68.18
ADMINISTRATIVE SUPPLIES	4/14/2020	2849947818	DISTRICT ATTORNEY - ZONIA SMITH	2.99
TRAVEL AND CONFERENCE	4/14/2020	2849947820	SHERIFF'S DEPT - JOSETTE RIVAS	(50.00)
TRAVEL AND CONFERENCE	4/14/2020	2849947822	SHERIFF'S DEPT - JOSETTE RIVAS	(50.00)
TRAVEL AND CONFERENCE	4/14/2020	2849947824	SHERIFF'S DEPT - JOSETTE RIVAS	(50.00)
TRAVEL AND CONFERENCE	4/14/2020	2849947826	SHERIFF'S DEPT - JOSETTE RIVAS	(50.00)
MEMBERSHIP AND DUES	4/14/2020	2849949168	BEACH AND PARKS DEPARTMENT - JULIE DI	200.00
MAINT & REPAIRS EQUIPMENT	4/14/2020	2849949170	MOSQUITO CONTROL DISTRICT - JOHN MAI	371.28
ADMINISTRATIVE SUPPLIES	4/15/2020	2850810676	SHERIFF'S DEPT - LINDA CONE	732.65
MEMBERSHIP AND DUES	4/15/2020	2850810678	RIGHT OF WAY DEPARTMENT - ELIZABETH I	110.00
ADMINISTRATIVE SUPPLIES	4/15/2020	2850810680	SHERIFF'S DEPT - PETE SIFUENTES	293.58
ADMINISTRATIVE SUPPLIES	4/15/2020	2850810682	SHERIFF'S DEPT - JENNIFER PARSONS	16.99
BUILDING MAINTENANCE	4/15/2020	2850810684	FACILITIES SERVICES - WILLIAM RIORDAN	809.82
BUILDING MAINTENANCE	4/15/2020	2850810686	FACILITIES SERVICES - WILLIAM RIORDAN	1,084.95
ADMINISTRATIVE SUPPLIES	4/15/2020	2850810688	SHERIFF'S DEPT - DAISY SALINAS	(32.34)
ADMINISTRATIVE SUPPLIES	4/15/2020	2850810690	SHERIFF'S DEPT - DAISY SALINAS	169.55
ADMINISTRATIVE SUPPLIES	4/15/2020	2850811730	SHERIFF'S DEPT - DAISY SALINAS	35.98
ADMINISTRATIVE SUPPLIES	4/15/2020	2850811732	SHERIFF'S DEPT - DAISY SALINAS	55.98
ADMINISTRATIVE SUPPLIES	4/15/2020	2850811734	ECONOMIC DEVELOPMENT - DANE CARLSON	(13.26)
ADMINISTRATIVE SUPPLIES	4/15/2020	2850811736	PURCHASING DEPARTMENT - ERIN QUIROG	151.86
BUILDING MAINTENANCE	4/15/2020	2850811738	FACILITIES SERVICES - JOHN BERTOLINO	25.23
BUILDING MAINTENANCE	4/15/2020	2850811740	FACILITIES SERVICES - JOHN BERTOLINO	34.94
ADMINISTRATIVE SUPPLIES	4/15/2020	2850811742	ROAD DEPARTMENT - RONALD CROWDER	209.18
ADMINISTRATIVE SUPPLIES	4/16/2020	2851829412	DISTRICT ATTORNEY - ZONIA SMITH	2,713.89
ADMINISTRATIVE SUPPLIES	4/16/2020	2851829414	EMERGENCY MANAGEMENT - ALYSSA YOUI	81.99
ADMINISTRATIVE SUPPLIES	4/16/2020	2851829416	RIGHT OF WAY DEPARTMENT - ELIZABETH I	69.27
BUILDING MAINTENANCE	4/16/2020	2851829418	FACILITIES SERVICES - MARK GARCIA	29.98
BUILDING MAINTENANCE	4/16/2020	2851829420	FACILITIES SERVICES - WILLIAM RIORDAN	1,246.50
BUILDING MAINTENANCE	4/16/2020	2851829422	FACILITIES SERVICES - WILLIAM RIORDAN	1,475.00

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BUILDING MAINTENANCE	4/16/2020	2851829424	FACILITIES SERVICES - WILLIAM RIORDAN	826.86
ADMINISTRATIVE SUPPLIES	4/16/2020	2851829426	SHERIFF'S DEPT - DAISY SALINAS	37.98
ADMINISTRATIVE SUPPLIES	4/16/2020	2851829428	SHERIFF'S DEPT - DAISY SALINAS	114.56
ADMINISTRATIVE SUPPLIES	4/16/2020	2851829430	SHERIFF'S DEPT - DAISY SALINAS	319.50
ADMINISTRATIVE SUPPLIES	4/16/2020	2851830752	SHERIFF'S DEPT - DAISY SALINAS	54.99
BUILDING MAINTENANCE	4/16/2020	2851830754	FACILITIES SERVICES - JOHN BERTOLINO	82.41
BUILDING MAINTENANCE	4/16/2020	2851830756	FACILITIES SERVICES - JOHN BERTOLINO	5.31
EXTRAORDINARY SUPPLIES	4/16/2020	2851830758	MOSQUITO CONTROL DISTRICT - JOHN MAI	3,040.00
EQUIPMENT	4/16/2020	2851830760	MOSQUITO CONTROL DISTRICT - JOHN MAI	10,535.00
BOOKS, PERIODICALS AND SUBSCR	4/17/2020	2852822222	DISTRICT ATTORNEY - ZONIA SMITH	15.98
MARKETING AND ADVERTISING	4/17/2020	2852823610	PURCHASING DEPARTMENT - RUFUS CROW	234.72
MARKETING AND ADVERTISING	4/17/2020	2852823612	PURCHASING DEPARTMENT - RUFUS CROW	250.28
BUILDING MAINTENANCE	4/17/2020	2852823614	FACILITIES SERVICES - STEVE MARKIEWICZ	(28.03)
ADMINISTRATIVE SUPPLIES	4/17/2020	2852823616	SHERIFF'S DEPT - J. RAY NOLAN	104.39
TRAVEL AND CONFERENCE	4/17/2020	2852823618	SHERIFF'S DEPT - MARGO IHDE	175.00
OPERATING SUPPLIES	4/17/2020	2852823620	ROAD DEPARTMENT - RONALD CROWDER	4.57
ADMINISTRATIVE SUPPLIES	4/20/2020	2854201986	SHERIFF'S DEPT - PETE SIFUENTES	28.99
EMERGENCY FAMILY SUPPORT	4/20/2020	2854201988	VETERAN'S COURT - MATTHEW PARRISH	105.07
EMERGENCY FAMILY SUPPORT	4/20/2020	2854201990	VETERAN'S COURT - MATTHEW PARRISH	2.95
EMERGENCY FAMILY SUPPORT	4/20/2020	2854201992	VETERAN'S COURT - MATTHEW PARRISH	157.82
BUILDING MAINTENANCE	4/20/2020	2854201994	FACILITIES SERVICES - STEVE MARKIEWICZ	124.35
BUILDING MAINTENANCE	4/20/2020	2854201996	FACILITIES SERVICES - MARK GARCIA	17.50
MARKETING AND ADVERTISING	4/20/2020	2854201998	ECONOMIC DEVELOPMENT - DANE CARLSON	109.00
TRAVEL AND CONFERENCE	4/20/2020	2854202000	SHERIFF'S DEPT - JOSETTE RIVAS	30.00
MEMBERSHIP AND DUES	4/20/2020	2854203392	BEACH AND PARKS DEPARTMENT - JULIE DI	675.00
GROUPS MAINTENANCE	4/20/2020	2854203394	BEACH AND PARKS DEPARTMENT - JULIE DI	20.90
MEMBERSHIP AND DUES	4/20/2020	2854203396	PURCHASING DEPARTMENT - RUFUS CROW	179.00
ADMINISTRATIVE SUPPLIES	4/21/2020	2855689482	SHERIFF'S DEPT - LINDA CONE	901.84
BOOKS, PERIODICALS AND SUBSCR	4/21/2020	2855689484	DISTRICT ATTORNEY - ZONIA SMITH	12.99
EMERGENCY FAMILY SUPPORT	4/21/2020	2855689486	VETERAN'S COURT - MATTHEW PARRISH	111.08
ADMINISTRATIVE SUPPLIES	4/21/2020	2855689488	EMERGENCY MANAGEMENT - SCOTT TAFUI	872.00
BUILDING MAINTENANCE	4/21/2020	2855689490	FACILITIES SERVICES - WILLIAM RIORDAN	428.73
ADMINISTRATIVE SUPPLIES	4/21/2020	2855689492	SHERIFF'S DEPT - DAISY SALINAS	55.98
MARKETING AND ADVERTISING	4/21/2020	2855689494	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
BUILDING MAINTENANCE	4/21/2020	2855689496	FACILITIES SERVICES - JOHN BERTOLINO	80.45
ADMINISTRATIVE SUPPLIES	4/22/2020	2856571478	COUNTY CLERK - MAE ROSS	499.95
TRAINING AND TRAINING SUPPLIES	4/22/2020	2856571480	DISTRICT ATTORNEY - ZONIA SMITH	600.00
ADMINISTRATIVE SUPPLIES	4/22/2020	2856571482	COUNTY CLERK - DWIGHT SULLIVAN	294.35
ADMINISTRATIVE SUPPLIES	4/22/2020	2856571484	COUNTY TAX ASSESSOR COLLECTOR - CHER	23.76
ADMINISTRATIVE SUPPLIES	4/22/2020	2856571486	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,340.00
ADMINISTRATIVE SUPPLIES	4/22/2020	2856571488	COUNTY COURT ADMINISTRATION - MONIC	261.22
BUILDING MAINTENANCE	4/22/2020	2856571490	FACILITIES SERVICES - STEVE MARKIEWICZ	346.52
ADMINISTRATIVE SUPPLIES	4/22/2020	2856571492	FLEET MANAGEMENT - EDWARD NOLAN	4.31
ADMINISTRATIVE SUPPLIES	4/22/2020	2856572264	FLEET MANAGEMENT - EDWARD NOLAN	172.50
ADMINISTRATIVE SUPPLIES	4/22/2020	2856572266	ROAD DEPARTMENT - RONALD CROWDER	103.96

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ADMINISTRATIVE SUPPLIES	4/22/2020	2856578232	ADULT PROBATION - DAN MOORE	209.18
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579084	COUNTY CLERK - MAE ROSS	74.95
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579086	COUNTY CLERK - MAE ROSS	10.29
MARKETING AND ADVERTISING	4/23/2020	2857579662	PURCHASING DEPARTMENT - RUFUS CROW	236.94
MARKETING AND ADVERTISING	4/23/2020	2857579664	PURCHASING DEPARTMENT - RUFUS CROW	228.06
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579666	COUNTY TREASURER - CRYSTAL COOPER	189.87
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579668	ROAD DEPARTMENT - RONALD CROWDER	209.95
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579670	ADULT PROBATION - DAN MOORE	23.79
BUILDING MAINTENANCE	4/23/2020	2857579672	FACILITIES SERVICES - STEVE MARKIEWICZ	31.29
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579674	FACILITIES SERVICES - WILLIAM RIORDAN	2,042.40
ADMINISTRATIVE SUPPLIES	4/23/2020	2857579676	BEACH AND PARKS DEPARTMENT - JULIE DI	46.76
PROFESSIONAL LICENSES	4/23/2020	2857579678	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	4/24/2020	2858606090	SHERIFF'S DEPT - LINDA CONE	55.72
TRAINING AND TRAINING SUPPLIES	4/24/2020	2858606092	DISTRICT ATTORNEY - ZONIA SMITH	(500.00)
TRAVEL AND CONFERENCE	4/24/2020	2858606092	DISTRICT ATTORNEY - ZONIA SMITH	(500.00)
ADMINISTRATIVE SUPPLIES	4/24/2020	2858606094	DISTRICT ATTORNEY - ZONIA SMITH	199.98
ADMINISTRATIVE SUPPLIES	4/24/2020	2858606096	SHERIFF'S DEPT - DAISY SALINAS	708.83
ADMINISTRATIVE SUPPLIES	4/24/2020	2858606098	SHERIFF'S DEPT - LISA LOHMANN	10.76
BUILDING MAINTENANCE	4/24/2020	2858607356	FACILITIES SERVICES - STEVE MARKIEWICZ	87.88
BUILDING MAINTENANCE	4/24/2020	2858607358	FACILITIES SERVICES - STEVE MARKIEWICZ	181.00
ADMINISTRATIVE SUPPLIES	4/24/2020	2858607360	EMERGENCY MANAGEMENT - SCOTT TAFUI	4,290.00
BUILDING MAINTENANCE	4/24/2020	2858607362	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	4/24/2020	2858607364	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	4/24/2020	2858607366	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	4/24/2020	2858607368	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	4/24/2020	2858607370	SHERIFF'S DEPT - DAISY SALINAS	85.20
EXTRAORDINARY SUPPLIES	4/24/2020	2858607372	SHERIFF'S DEPT - DAISY SALINAS	721.97
ADMINISTRATIVE SUPPLIES	4/24/2020	2858607374	SHERIFF'S DEPT - DAISY SALINAS	11.99
BUILDING MAINTENANCE	4/24/2020	2858607376	FACILITIES SERVICES - JOHN BERTOLINO	402.16
ADMINISTRATIVE SUPPLIES	4/24/2020	2858608632	ROAD DEPARTMENT - RONALD CROWDER	499.00
SOFTWARE LICENSING AND MAINT	4/24/2020	2858608634	EMERGENCY MANAGEMENT - MARK HENR'	3.99
MAINT & REPAIRS EQUIPMENT	4/27/2020	2860116642	MOSQUITO CONTROL DISTRICT - JOHN MAI	(7,150.00)
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202590	COUNTY CLERK - MAE ROSS	59.98
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202592	CONSTABLE PCT #4 - CURTIS NORMAN	34.08
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202594	CONSTABLE PCT #4 - CURTIS NORMAN	64.98
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202596	COUNTY TAX ASSESSOR COLLECTOR - CHER	14.21
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202598	ADULT PROBATION - DAN MOORE	37.55
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202600	SHERIFF'S DEPT - LISA LOHMANN	108.44
ADMINISTRATIVE SUPPLIES	4/27/2020	2860202602	SHERIFF'S DEPT - LISA LOHMANN	78.64
BUILDING MAINTENANCE	4/27/2020	2860203848	FACILITIES SERVICES - STEVE MARKIEWICZ	125.00
EXTRAORDINARY SUPPLIES	4/27/2020	2860203850	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	4/27/2020	2860203852	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	4/27/2020	2860203854	FACILITIES SERVICES - WILLIAM RIORDAN	571.05
BUILDING MAINTENANCE	4/27/2020	2860203856	FACILITIES SERVICES - JOHN BERTOLINO	169.25
TRAVEL AND CONFERENCE	4/27/2020	2860203858	COUNTY AUDITOR - RANDALL RICE	(320.00)

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND CONFERENCE	4/27/2020	2860203860	COUNTY AUDITOR - RANDALL RICE	342.97
TRAVEL AND CONFERENCE	4/27/2020	2860203862	COUNTY AUDITOR - RANDALL RICE	150.00
TRAVEL AND CONFERENCE	4/27/2020	2860203864	COUNTY AUDITOR - RANDALL RICE	150.00
ADMINISTRATIVE SUPPLIES	4/27/2020	2860203866	ROAD DEPARTMENT - RONALD CROWDER	200.00
ADMINISTRATIVE SUPPLIES	4/28/2020	2861596128	SHERIFF'S DEPT - DAISY SALINAS	276.90
ADMINISTRATIVE SUPPLIES	4/28/2020	2861596130	SHERIFF'S DEPT - STEVEN BARAJAZ	36.92
ADMINISTRATIVE SUPPLIES	4/28/2020	2861603830	SHERIFF'S DEPT - LINDA CONE	39.99
ADMINISTRATIVE SUPPLIES	4/28/2020	2861603832	SHERIFF'S DEPT - LINDA CONE	163.80
ADMINISTRATIVE SUPPLIES	4/28/2020	2861603834	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	4/28/2020	2861603836	COUNTY TAX ASSESSOR COLLECTOR - CHER	912.08
BUILDING MAINTENANCE	4/28/2020	2861603838	FACILITIES SERVICES - MARK GARCIA	109.00
BUILDING MAINTENANCE	4/28/2020	2861603840	FACILITIES SERVICES - MARK GARCIA	124.95
BUILDING MAINTENANCE	4/29/2020	2862624088	BEACH AND PARKS DEPARTMENT - JULIE DI	61.69
ADMINISTRATIVE SUPPLIES	4/29/2020	2862660184	SHERIFF'S DEPT - LINDA CONE	113.19
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661332	SHERIFF'S DEPT - LINDA CONE	34.21
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661334	DISTRICT ATTORNEY - ZONIA SMITH	309.98
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661336	COUNTY TAX ASSESSOR COLLECTOR - CHER	54.38
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661338	SHERIFF'S DEPT - LISA LOHMANN	79.41
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661340	SHERIFF'S DEPT - J. RAY NOLAN	399.99
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661342	SHERIFF'S DEPT - JENNIFER PARSONS	59.95
SOFTWARE LICENSING AND MAINT	4/29/2020	2862661344	INFORMATION TECHNOLOGY - WALTER LAC	299.00
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661346	COUNTY COURT #1 - MONICA GRACIA	35.88
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661348	COUNTY COURT #2 - MONICA GRACIA	99.11
BUILDING MAINTENANCE	4/29/2020	2862661350	FACILITIES SERVICES - JOHN BERTOLINO	143.93
ADMINISTRATIVE SUPPLIES	4/29/2020	2862661352	FACILITIES SERVICES - ERIC M. VENABLE	26.46
ADMINISTRATIVE SUPPLIES	4/29/2020	2862664480	COUNTY COURT #3 - MONICA GRACIA	27.03
PRISONER EXTRADITION TRAVEL	4/30/2020	2863799566	SHERIFF'S DEPT - REGINALD JACKSON	796.20
ADMINISTRATIVE SUPPLIES	4/30/2020	2863848122	SHERIFF'S DEPT - LINDA CONE	59.85
ADMINISTRATIVE SUPPLIES	4/30/2020	2863848124	SHERIFF'S DEPT - LINDA CONE	31.52
ADMINISTRATIVE SUPPLIES	4/30/2020	2863848126	CONSTABLE PCT #4 - CURTIS NORMAN	108.30
ADMINISTRATIVE SUPPLIES	4/30/2020	2863848128	COUNTY TAX ASSESSOR COLLECTOR - CHER	13.50
ADMINISTRATIVE SUPPLIES	4/30/2020	2863848130	COUNTY TAX ASSESSOR COLLECTOR - CHER	65.97
BUILDING MAINTENANCE	4/30/2020	2863848132	FACILITIES SERVICES - WILLIAM RIORDAN	841.90
BOOKS, PERIODICALS AND SUBSCR	4/30/2020	2863848134	ECONOMIC DEVELOPMENT - DANE CARLSO	39.00
BOOKS, PERIODICALS AND SUBSCR	4/30/2020	2863848136	ECONOMIC DEVELOPMENT - DANE CARLSO	39.00
ADMINISTRATIVE SUPPLIES	4/30/2020	2863849016	SHERIFF'S DEPT - LISA LOHMANN	19.00
TRAINING AND TRAINING SUPPLIES	4/30/2020	2863849018	ADULT PROBATION - DAN MOORE	300.00
ADMINISTRATIVE SUPPLIES	4/30/2020	2863849020	COLLECTIONS OFFICE - RUFUS CROWDER	92.12
TRAVEL AND CONFERENCE	4/30/2020	2863849022	SHERIFF'S DEPT - MARGO IHDE	175.00
TRAVEL AND CONFERENCE	4/30/2020	2863849024	COUNTY AUDITOR - RANDALL RICE	(320.00)
PRISONER EXTRADITION TRAVEL	4/30/2020	2863849026	SHERIFF'S DEPT - REGINALD JACKSON	31.85
PRISONER EXTRADITION TRAVEL	4/30/2020	2863849028	SHERIFF'S DEPT - REGINALD JACKSON	63.70
PRISONER EXTRADITION TRAVEL	4/30/2020	2863849030	SHERIFF'S DEPT - REGINALD JACKSON	398.10
ADMINISTRATIVE SUPPLIES	5/1/2020	2864782370	SHERIFF'S DEPT - LINDA CONE	344.30
ADMINISTRATIVE SUPPLIES	5/1/2020	2864782372	COUNTY TAX ASSESSOR COLLECTOR - CHER	155.75

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ADMINISTRATIVE SUPPLIES	5/1/2020	2864782374	SHERIFF'S DEPT - LISA LOHMANN	49.99
ADMINISTRATIVE SUPPLIES	5/1/2020	2864782376	MAGISTRATES - KELLY BAKSA	215.32
ADMINISTRATIVE SUPPLIES	5/1/2020	2864782376	PERSONAL BOND OFFICE - KELLY BAKSA	205.53
BUILDING MAINTENANCE	5/1/2020	2864782378	FACILITIES SERVICES - WILLIAM RIORDAN	1,900.00
ADMINISTRATIVE SUPPLIES	5/1/2020	2864782380	SHERIFF'S DEPT - DOUGLAS HUDSON	233.58
MARKETING AND ADVERTISING	5/1/2020	2864782382	ECONOMIC DEVELOPMENT - DANE CARLSO	163.83
MARKETING AND ADVERTISING	5/1/2020	2864782384	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	5/1/2020	2864782386	ECONOMIC DEVELOPMENT - DANE CARLSO	100.36
ADMINISTRATIVE SUPPLIES	5/1/2020	2864782388	JUSTICE COURT PCT #2 - LISA MITCHELL	295.78
BUILDING MAINTENANCE	5/1/2020	2864782390	FACILITIES SERVICES - JOHN BERTOLINO	938.61
ADMINISTRATIVE SUPPLIES	5/1/2020	2864783248	BEACH AND PARKS DEPARTMENT - RUFUS (	67.96
TRAINING AND TRAINING SUPPLIES	5/1/2020	2864783250	DISTRICT ATTORNEY - JACK ROADY	(186.77)
TRAVEL AND CONFERENCE	5/1/2020	2864783252	DISTRICT ATTORNEY - JACK ROADY	(186.77)
MARKETING AND ADVERTISING	5/1/2020	2864831786	ECONOMIC DEVELOPMENT - DANE CARLSO	1.00
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522772	COUNTY CLERK - MAE ROSS	151.05
BOOKS, PERIODICALS AND SUBSCR	5/4/2020	2866522774	DISTRICT ATTORNEY - ZONIA SMITH	413.90
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522776	DISTRICT ATTORNEY - ZONIA SMITH	268.39
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522778	COUNTY TAX ASSESSOR COLLECTOR - CHER	15.02
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522780	COUNTY TAX ASSESSOR COLLECTOR - CHER	91.80
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522782	COUNTY TAX ASSESSOR COLLECTOR - CHER	3.29
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522784	SHERIFF'S DEPT - PETE SIFUENTES	141.06
ADMINISTRATIVE SUPPLIES	5/4/2020	2866522786	SHERIFF'S DEPT - LISA LOHMANN	38.07
BUILDING MAINTENANCE	5/4/2020	2866522788	FACILITIES SERVICES - STEVE MARKIEWICZ	500.00
BUILDING MAINTENANCE	5/4/2020	2866524176	FACILITIES SERVICES - STEVE MARKIEWICZ	103.18
ADMINISTRATIVE SUPPLIES	5/4/2020	2866524178	PERSONAL BOND OFFICE - KELLY BAKSA	(19.99)
ADMINISTRATIVE SUPPLIES	5/4/2020	2866524180	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	5/4/2020	2866524182	FLEET MANAGEMENT - EDWARD NOLAN	81.00
BUILDING MAINTENANCE	5/4/2020	2866524184	FACILITIES SERVICES - WILLIAM RIORDAN	249.40
BUILDING MAINTENANCE	5/4/2020	2866524186	FACILITIES SERVICES - WILLIAM RIORDAN	1,320.33
BUILDING MAINTENANCE	5/4/2020	2866524188	FACILITIES SERVICES - WILLIAM RIORDAN	487.30
ADMINISTRATIVE SUPPLIES	5/4/2020	2866524190	SHERIFF'S DEPT - DAISY SALINAS	782.76
BUILDING MAINTENANCE	5/4/2020	2866524192	FACILITIES SERVICES - JOHN BERTOLINO	341.04
TRAVEL AND CONFERENCE	5/4/2020	2866524194	COUNTY AUDITOR - RANDALL RICE	(395.00)
ADMINISTRATIVE SUPPLIES	5/4/2020	2866524196	FACILITIES SERVICES - DEBRA BELANY	129.75
PRISONER EXTRADITION TRAVEL	5/4/2020	2866525584	SHERIFF'S DEPT - REGINALD JACKSON	37.29
PRISONER EXTRADITION TRAVEL	5/4/2020	2866525586	SHERIFF'S DEPT - REGINALD JACKSON	106.81
PRISONER EXTRADITION TRAVEL	5/4/2020	2866525588	SHERIFF'S DEPT - REGINALD JACKSON	20.22
PRISONER EXTRADITION TRAVEL	5/4/2020	2866525590	SHERIFF'S DEPT - REGINALD JACKSON	5.00
MEMBERSHIP AND DUES	5/4/2020	2866545032	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
ADMINISTRATIVE SUPPLIES	5/5/2020	2868039954	JUSTICE COURT PCT #1 - VERA BARTON	804.19
ADMINISTRATIVE SUPPLIES	5/5/2020	2868039956	JUSTICE COURT PCT #1 - VERA BARTON	156.36
ADMINISTRATIVE SUPPLIES	5/5/2020	2868039958	DISTRICT ATTORNEY - ZONIA SMITH	11.00
TRAVEL AND CONFERENCE	5/5/2020	2868041348	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	5/5/2020	2868041350	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	5/5/2020	2868041352	COUNTY CLERK - DWIGHT SULLIVAN	225.00



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TRAVEL AND CONFERENCE	5/5/2020	2868041354	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	5/5/2020	2868041356	DISTRICT CLERK - JOHN KINARD	225.00
TRAVEL AND CONFERENCE	5/5/2020	2868041358	DISTRICT CLERK - JOHN KINARD	225.00
ADMINISTRATIVE SUPPLIES	5/5/2020	2868041360	SHERIFF'S DEPT - JENNIFER PARSONS	63.99
BUILDING MAINTENANCE	5/5/2020	2868041362	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	5/5/2020	2868041364	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	5/5/2020	2868041366	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	5/5/2020	2868041368	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	5/5/2020	2868042756	FACILITIES SERVICES - WILLIAM RIORDAN	4.10
TRAVEL AND CONFERENCE	5/5/2020	2868042758	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
ADMINISTRATIVE SUPPLIES	5/5/2020	2868042760	COLLECTIONS OFFICE - RUFUS CROWDER	41.00
ADMINISTRATIVE SUPPLIES	5/5/2020	2868042762	BEACH AND PARKS DEPARTMENT - RUFUS C	31.98
ADMINISTRATIVE SUPPLIES	5/5/2020	2868042764	PURCHASING DEPARTMENT - RUFUS CROW	49.99
PRISONER EXTRADITION TRAVEL	5/5/2020	2868042766	SHERIFF'S DEPT - REGINALD JACKSON	128.79

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BOOKS, PERIODICALS AND SUBSCR	5/6/2020	2868877088	DISTRICT ATTORNEY - ZONIA SMITH	102.00
ADMINISTRATIVE SUPPLIES	5/6/2020	2868877090	COUNTY TAX ASSESSOR COLLECTOR - CHER	8.32
ADMINISTRATIVE SUPPLIES	5/6/2020	2868877092	COUNTY TAX ASSESSOR COLLECTOR - CHER	25.20
ADMINISTRATIVE SUPPLIES	5/6/2020	2868877094	COUNTY TAX ASSESSOR COLLECTOR - CHER	49.09
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884312	COUNTY TAX ASSESSOR COLLECTOR - CHER	155.93
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884314	SHERIFF'S DEPT - LISA LOHMANN	23.99
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884316	SHERIFF'S DEPT - JENNIFER PARSONS	38.99
MARKETING AND ADVERTISING	5/6/2020	2868884318	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884320	COUNTY EXTENSION SERVICE - CHARISSA D	32.84
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884322	JUVENILE JUSTICE - GLEN WATSON	265.00
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884324	COUNTY AUDITOR - RANDALL RICE	256.32
ADMINISTRATIVE SUPPLIES	5/6/2020	2868884326	BEACH AND PARKS DEPARTMENT - RENELLI	199.67
TRAVEL AND CONFERENCE	5/6/2020	2868884328	VETERAN'S COURT - MARK HENRY	495.00
OPERATING SUPPLIES	5/7/2020	2869918828	JUVENILE JUSTICE - VICKIE BESHEARS	32.99
TRAVEL AND CONFERENCE	5/7/2020	2869919980	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.00
TRAVEL AND CONFERENCE	5/7/2020	2869919982	COUNTY TAX ASSESSOR COLLECTOR - CHER	825.00
MARKETING AND ADVERTISING	5/7/2020	2869919984	PURCHASING DEPARTMENT - RUFUS CROW	(703.01)
MARKETING AND ADVERTISING	5/7/2020	2869919986	PURCHASING DEPARTMENT - RUFUS CROW	953.29
ADMINISTRATIVE SUPPLIES	5/7/2020	2869919988	COUNTY TAX ASSESSOR COLLECTOR - CHER	142.68
ADMINISTRATIVE SUPPLIES	5/7/2020	2869919990	JUSTICE COURT PCT #3 - ROSA SIFUENTES	400.37
TRAVEL AND CONFERENCE	5/7/2020	2869919992	ROAD DEPARTMENT - RONALD CROWDER	34.72
BUILDING MAINTENANCE	5/7/2020	2869919994	FACILITIES SERVICES - STEVE MARKIEWICZ	480.00
ADMINISTRATIVE SUPPLIES	5/7/2020	2869920194	SHERIFF'S DEPT - DOUGLAS HUDSON	45.46
ADMINISTRATIVE SUPPLIES	5/7/2020	2869920196	COUNTY EXTENSION SERVICE - CHARISSA D	39.96
TRAVEL AND CONFERENCE	5/7/2020	2869920198	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
TRAVEL AND CONFERENCE	5/7/2020	2869920200	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
TRAVEL AND CONFERENCE	5/7/2020	2869920202	JUVENILE JUSTICE - GLEN WATSON	48.00
TRAVEL AND CONFERENCE	5/7/2020	2869920204	JUVENILE JUSTICE - GLEN WATSON	77.95
ADMINISTRATIVE SUPPLIES	5/7/2020	2869920206	HUMAN RESOURCES - COREY JANNETT	111.64

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BUILDING MAINTENANCE	5/7/2020	2869920208	FACILITIES SERVICES - JOHN BERTOLINO	124.00
ADMINISTRATIVE SUPPLIES	5/7/2020	2869920210	JUVENILE JUSTICE - VICKIE BESHEARS	309.00
OPERATING SUPPLIES	5/7/2020	2869920212	ROAD DEPARTMENT - RONALD CROWDER	66.72
BOOKS, PERIODICALS AND SUBSCR	5/8/2020	3858708843	DISTRICT ATTORNEY - ZONIA SMITH	64.99
TRAINING AND TRAINING SUPPLIES	5/8/2020	3858708845	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	5/8/2020	3858708847	DISTRICT ATTORNEY - ZONIA SMITH	25.46
ADMINISTRATIVE SUPPLIES	5/8/2020	3858708849	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.85
ADMINISTRATIVE SUPPLIES	5/8/2020	3858708851	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.40
ADMINISTRATIVE SUPPLIES	5/8/2020	3858708853	COUNTY TAX ASSESSOR COLLECTOR - CHER	2.72
ADMINISTRATIVE SUPPLIES	5/8/2020	3858708855	DISTRICT CLERK - JOHN KINARD	1,093.44
BUILDING MAINTENANCE	5/8/2020	3858710243	FACILITIES SERVICES - STEVE MARKIEWICZ	500.00
BUILDING MAINTENANCE	5/8/2020	3858710245	FACILITIES SERVICES - WILLIAM RIORDAN	232.80
EXTRAORDINARY SUPPLIES	5/8/2020	3858710247	SHERIFF'S DEPT - DAISY SALINAS	479.97
TRAVEL AND CONFERENCE	5/8/2020	3858710249	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
TRAVEL AND CONFERENCE	5/8/2020	3858710251	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
TRAVEL AND CONFERENCE	5/8/2020	3858710253	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
TRAVEL AND CONFERENCE	5/8/2020	3858710255	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
BUILDING MAINTENANCE	5/8/2020	3858710257	FACILITIES SERVICES - JOHN BERTOLINO	60.92
ADMINISTRATIVE SUPPLIES	5/8/2020	3858710259	FACILITIES SERVICES - ERIC M. VENABLE	271.80
ADMINISTRATIVE SUPPLIES	5/8/2020	3858710261	GALVESTON COUNTY MUSEUM - JULIE DIAZ	118.00
TRAINING AND TRAINING SUPPLIES	5/8/2020	3858710263	INFORMATION TECHNOLOGY - LANEISHA K	8,095.50
OPERATING SUPPLIES	5/8/2020	3858711653	ROAD DEPARTMENT - RONALD CROWDER	361.00
OPERATING SUPPLIES	5/8/2020	3858711655	ROAD DEPARTMENT - RONALD CROWDER	39.98
ADMINISTRATIVE SUPPLIES	5/8/2020	3858711657	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
PRISONER EXTRADITION TRAVEL	5/8/2020	3858711659	SHERIFF'S DEPT - ISRAEL GARZA	29.39
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953707	COUNTY TAX ASSESSOR COLLECTOR - CHER	27.21
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953709	CONSTABLE PCT #3 - DERRICK ROSE	269.45
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953711	SHERIFF'S DEPT - PETE SIFUENTES	37.22
POSTAGE	5/11/2020	3859953713	VETERAN'S COURT - MATTHEW PARRISH	75.40
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953715	VETERAN'S SERVICES - JEFFREY GOTTLLOB	21.98
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953717	VETERAN'S SERVICES - JEFFREY GOTTLLOB	145.64
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953719	SHERIFF'S DEPT - LISA LOHMANN	4.49
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953721	CONSTABLE PCT #2 - JIMMY FULLEN	33.52
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953723	SHERIFF'S DEPT - JENNIFER PARSONS	56.63
BUILDING MAINTENANCE	5/11/2020	3859953725	FACILITIES SERVICES - WILLIAM RIORDAN	700.76
ADMINISTRATIVE SUPPLIES	5/11/2020	3859953727	SHERIFF'S DEPT - DAISY SALINAS	256.42
MARKETING AND ADVERTISING	5/11/2020	3859955149	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
ADMINISTRATIVE SUPPLIES	5/11/2020	3859955151	JUSTICE COURT PCT #2 - LISA MITCHELL	90.36
TRAVEL AND CONFERENCE	5/11/2020	3859955153	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955155	SHERIFF'S DEPT - JACOB T MANUEL	49.14
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955157	SHERIFF'S DEPT - JACOB T MANUEL	24.57
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955159	SHERIFF'S DEPT - JACOB T MANUEL	49.14
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955161	SHERIFF'S DEPT - JACOB T MANUEL	614.20
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955163	SHERIFF'S DEPT - JACOB T MANUEL	614.20
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955165	SHERIFF'S DEPT - JACOB T MANUEL	307.10

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PRISONER EXTRADITION TRAVEL	5/11/2020	3859955167	SHERIFF'S DEPT - JACOB T MANUEL	51.52
PRISONER EXTRADITION TRAVEL	5/11/2020	3859955169	SHERIFF'S DEPT - JACOB T MANUEL	136.96
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956585	SHERIFF'S DEPT - JACOB T MANUEL	40.06
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956587	SHERIFF'S DEPT - JACOB T MANUEL	10.00
ADMINISTRATIVE SUPPLIES	5/11/2020	3859956589	EMERGENCY MANAGEMENT - ALYSSA YOUI	118.00
TRAVEL AND CONFERENCE	5/11/2020	3859956591	EMERGENCY MANAGEMENT - ALYSSA YOUI	21.34
EQUIPMENT/TOOLS	5/11/2020	3859956593	OEM HOMELAND SECURITY - ALYSSA YOUN	31.98
OPERATING SUPPLIES	5/11/2020	3859956595	ROAD DEPARTMENT - RONALD CROWDER	19.94
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956597	SHERIFF'S DEPT - ISRAEL GARZA	11.99
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956599	SHERIFF'S DEPT - ISRAEL GARZA	13.17
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956601	SHERIFF'S DEPT - ISRAEL GARZA	13.17
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956603	SHERIFF'S DEPT - REGINALD JACKSON	14.06
PRISONER EXTRADITION TRAVEL	5/11/2020	3859956605	SHERIFF'S DEPT - REGINALD JACKSON	24.94
ADMINISTRATIVE SUPPLIES	5/11/2020	3859975169	DISTRICT ATTORNEY - ZONIA SMITH	1,368.66
ADMINISTRATIVE SUPPLIES	5/11/2020	3859975171	DISTRICT ATTORNEY - ZONIA SMITH	73.29
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553003	SHERIFF'S DEPT - LINDA CONE	292.98
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553005	DISTRICT ATTORNEY - ZONIA SMITH	247.56
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553007	COUNTY JUDGE - DIANNA MARTINEZ	54.32
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553009	COUNTY JUDGE - DIANNA MARTINEZ	54.32
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553011	FLOOD CONTROL - ELIZABETH ROBERTSON	84.98
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553013	SHERIFF'S DEPT - DAISY SALINAS	134.54
ADMINISTRATIVE SUPPLIES	5/12/2020	3861553015	JUSTICE COURT PCT #2 - LISA MITCHELL	29.99
TRAVEL AND CONFERENCE	5/12/2020	3861553017	JUVENILE JUSTICE - GLEN WATSON	65.85
PRISONER EXTRADITION TRAVEL	5/12/2020	3861553019	SHERIFF'S DEPT - JACOB T MANUEL	26.92
PRISONER EXTRADITION TRAVEL	5/12/2020	3861553021	SHERIFF'S DEPT - JACOB T MANUEL	113.85
PRISONER EXTRADITION TRAVEL	5/12/2020	3861553463	SHERIFF'S DEPT - JACOB T MANUEL	24.97
EXTRAORDINARY SUPPLIES	5/12/2020	3861553465	EMERGENCY MANAGEMENT - LAURA NORMAN	68.18
PRISONER EXTRADITION TRAVEL	5/12/2020	3861553467	SHERIFF'S DEPT - REGINALD JACKSON	19.90
PRISONER EXTRADITION TRAVEL	5/12/2020	3861553469	SHERIFF'S DEPT - REGINALD JACKSON	166.03
ADMINISTRATIVE SUPPLIES	5/13/2020	3862507987	SHERIFF'S DEPT - PETE SIFUENTES	40.99
TRAVEL AND CONFERENCE	5/13/2020	3862507989	VETERAN'S COURT - MATTHEW PARRISH	495.00
ADMINISTRATIVE SUPPLIES	5/13/2020	3862507991	SHERIFF'S DEPT - DAISY SALINAS	91.96
TRAVEL AND CONFERENCE	5/13/2020	3862507993	SHERIFF'S DEPT - SETH ROWLANDS	8.00
ADMINISTRATIVE SUPPLIES	5/13/2020	3862507995	JUVENILE JUSTICE - VICKIE BESHEARS	70.08
ADMINISTRATIVE SUPPLIES	5/13/2020	3862507997	EMERGENCY MANAGEMENT - LAURA NORMAN	80.78
MARKETING AND ADVERTISING	5/13/2020	3862507999	GENERAL GOVERNMENT - MARK HENRY	183.06
PRISONER EXTRADITION TRAVEL	5/13/2020	3862508001	SHERIFF'S DEPT - ISRAEL GARZA	84.75
ADMINISTRATIVE SUPPLIES	5/13/2020	3862531795	SHERIFF'S DEPT - LINDA CONE	712.95
ADMINISTRATIVE SUPPLIES	5/13/2020	3862531797	COUNTY JUDGE - DIANNA MARTINEZ	69.98
ADMINISTRATIVE SUPPLIES	5/13/2020	3862531799	FLOOD CONTROL - ELIZABETH ROBERTSON	137.11
PRISONER EXTRADITION TRAVEL	5/14/2020	3863611487	SHERIFF'S DEPT - JOSE LOZANO	7.77
ADMINISTRATIVE SUPPLIES	5/14/2020	3863611489	COUNTY CLERK - MAE ROSS	101.70
ADMINISTRATIVE SUPPLIES	5/14/2020	3863612503	DISTRICT ATTORNEY - ZONIA SMITH	2.99
ADMINISTRATIVE SUPPLIES	5/14/2020	3863612505	COUNTY CLERK - DWIGHT SULLIVAN	45.48
TRAVEL AND CONFERENCE	5/14/2020	3863612507	VETERAN'S COURT - MATTHEW PARRISH	495.00

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TRAVEL AND CONFERENCE	5/14/2020	3863612509	VETERAN'S COURT - MATTHEW PARRISH	495.00
BUILDING MAINTENANCE	5/14/2020	3863612511	FACILITIES SERVICES - WILLIAM RIORDAN	70.60
BUILDING MAINTENANCE	5/14/2020	3863612513	FACILITIES SERVICES - WILLIAM RIORDAN	392.80
BUILDING MAINTENANCE	5/14/2020	3863612515	FACILITIES SERVICES - WILLIAM RIORDAN	55.71
ADMINISTRATIVE SUPPLIES	5/14/2020	3863612517	SHERIFF'S DEPT - DOUGLAS HUDSON	80.96
PRINTING	5/14/2020	3863612519	EMERGENCY MANAGEMENT - CHRISTOPHE	49.29
ADMINISTRATIVE SUPPLIES	5/14/2020	3863612521	JUVENILE JUSTICE - VICKIE BESHEARS	59.38
ADMINISTRATIVE SUPPLIES	5/14/2020	3863612523	BEACH AND PARKS DEPARTMENT - RENELLI	102.52
MAINT & REPAIRS EQUIPMENT	5/14/2020	3863613537	MOSQUITO CONTROL DISTRICT - JOHN MAI	116.11
OPERATING SUPPLIES	5/14/2020	3863613539	ROAD DEPARTMENT - RONALD CROWDER	39.04
ADMINISTRATIVE SUPPLIES	5/14/2020	3863613541	FACILITIES SERVICES - DEBRA BELANY	10.44
TRAINING AND TRAINING SUPPLIES	5/15/2020	3864809481	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	5/15/2020	3864809483	DISTRICT ATTORNEY - ZONIA SMITH	350.00
CONTRACT LEGAL SERVICES	5/15/2020	3864809485	DISTRICT ATTORNEY - ZONIA SMITH	2,980.00
ADMINISTRATIVE SUPPLIES	5/15/2020	3864809487	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/15/2020	3864809489	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/15/2020	3864809491	COUNTY TAX ASSESSOR COLLECTOR - CHER	253.47
ADMINISTRATIVE SUPPLIES	5/15/2020	3864809493	SHERIFF'S DEPT - DOUGLAS HUDSON	172.20
BUILDING MAINTENANCE	5/15/2020	3864809495	FACILITIES SERVICES - WILLIAM RIORDAN	2,960.66
BUILDING MAINTENANCE	5/15/2020	3864809497	FACILITIES SERVICES - WILLIAM RIORDAN	1,940.07
ADMINISTRATIVE SUPPLIES	5/15/2020	3864810867	SHERIFF'S DEPT - DOUGLAS HUDSON	167.68
ADMINISTRATIVE SUPPLIES	5/15/2020	3864810869	PERSONAL BOND OFFICE - AARON JOHN SO	25.99
PROFESSIONAL LICENSES	5/15/2020	3864810871	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PRISONER EXTRADITION TRAVEL	5/18/2020	3866399681	SHERIFF'S DEPT - ISRAEL GARZA	16.33
PRISONER EXTRADITION TRAVEL	5/18/2020	3866399683	SHERIFF'S DEPT - ISRAEL GARZA	3.19
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400971	COUNTY CLERK - MAE ROSS	23.97
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400973	COUNTY CLERK - MAE ROSS	178.14
BOOKS, PERIODICALS AND SUBSCR	5/18/2020	3866400975	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400977	EMERGENCY MANAGEMENT - ALYSSA YOUI	60.24
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400979	FLOOD CONTROL - ELIZABETH ROBERTSON	25.98
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400981	FLOOD CONTROL - ELIZABETH ROBERTSON	26.68
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400983	CONSTABLE PCT #2 - JIMMY FULLEN	28.99
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400985	SHERIFF'S DEPT - JENNIFER PARSONS	146.45
ADMINISTRATIVE SUPPLIES	5/18/2020	3866400987	56TH DISTRICT COURT - MELISSA PADRON	93.80
SOFTWARE LICENSING AND MAINT	5/18/2020	3866400989	INFORMATION TECHNOLOGY - WALTER LAC	15.98
TRAVEL AND CONFERENCE	5/18/2020	3866402275	VETERAN'S COURT - MATTHEW PARRISH	495.00
TRAVEL AND CONFERENCE	5/18/2020	3866402277	VETERAN'S COURT - MATTHEW PARRISH	495.00
TRAVEL AND CONFERENCE	5/18/2020	3866402279	VETERAN'S COURT - MATTHEW PARRISH	495.00
MEMBERSHIP AND DUES	5/18/2020	3866402281	SHERIFF'S DEPT - DOUGLAS HUDSON	130.00
IN-HOUSE MEETINGS AND FOOD	5/18/2020	3866402283	SHERIFF'S DEPT - DOUGLAS HUDSON	168.99
MARKETING AND ADVERTISING	5/18/2020	3866402285	ECONOMIC DEVELOPMENT - DANE CARL SO	109.00
ADMINISTRATIVE SUPPLIES	5/18/2020	3866402287	JUSTICE COURT PCT #2 - LISA MITCHELL	92.77
ADMINISTRATIVE SUPPLIES	5/18/2020	3866402289	JUSTICE COURT PCT #2 - LISA MITCHELL	89.59
BUILDING MAINTENANCE	5/18/2020	3866402291	FACILITIES SERVICES - JOHN BERTOLINO	479.57
ADMINISTRATIVE SUPPLIES	5/18/2020	3866402293	COUNTY AUDITOR - RANDALL RICE	33.52

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ADMINISTRATIVE SUPPLIES	5/18/2020	3866402295	PURCHASING DEPARTMENT - RUFUS CROW	26.99
ADMINISTRATIVE SUPPLIES	5/18/2020	3866403585	PURCHASING DEPARTMENT - RUFUS CROW	69.99
MAINT & REPAIRS EQUIPMENT	5/18/2020	3866403587	MOSQUITO CONTROL DISTRICT - JOHN MAI	432.95
MAINT & REPAIRS EQUIPMENT	5/18/2020	3866403589	MOSQUITO CONTROL DISTRICT - JOHN MAI	572.20
TRAVEL AND CONFERENCE	5/18/2020	3866403591	SHERIFF'S DEPT - MARGO IHDE	90.00
MARKETING AND ADVERTISING	5/18/2020	3866403593	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	5/18/2020	3866403595	SHERIFF'S DEPT - ISRAEL GARZA	4.82
PRISONER EXTRADITION TRAVEL	5/18/2020	3866403597	SHERIFF'S DEPT - ISRAEL GARZA	23.95
PRISONER EXTRADITION TRAVEL	5/18/2020	3866403599	SHERIFF'S DEPT - ISRAEL GARZA	4.46
PRISONER EXTRADITION TRAVEL	5/18/2020	3866403601	SHERIFF'S DEPT - ISRAEL GARZA	14.19
PRISONER EXTRADITION TRAVEL	5/18/2020	3866403603	SHERIFF'S DEPT - ISRAEL GARZA	11.74
PRISONER EXTRADITION TRAVEL	5/18/2020	3866403605	SHERIFF'S DEPT - ISRAEL GARZA	28.75
ADMINISTRATIVE SUPPLIES	5/19/2020	3868038279	JUSTICE COURT PCT #1 - VERA BARTON	388.37
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039361	JUSTICE COURT PCT #1 - VERA BARTON	14.79
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039363	COUNTY CLERK - MAE ROSS	39.78
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039365	DISTRICT ATTORNEY - ZONIA SMITH	149.95
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039367	COUNTY TAX ASSESSOR COLLECTOR - CHER	32.42
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039369	SHERIFF'S DEPT - MARGO IHDE	145.36
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039371	SHERIFF'S DEPT - JENNIFER PARSONS	63.98
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039373	SHERIFF'S DEPT - DOUGLAS HUDSON	(171.79)
ADMINISTRATIVE SUPPLIES	5/19/2020	3868039375	PURCHASING DEPARTMENT - RUFUS CROW	21.99
PRISONER EXTRADITION TRAVEL	5/19/2020	3868039377	SHERIFF'S DEPT - ISRAEL GARZA	243.48
MEMBERSHIP AND DUES	5/20/2020	3869070827	DISTRICT ATTORNEY - ZONIA SMITH	130.00
ADMINISTRATIVE SUPPLIES	5/20/2020	3869072195	PURCHASING DEPARTMENT - RUFUS CROW	60.59
ADMINISTRATIVE SUPPLIES	5/20/2020	3869072197	VETERAN'S COURT - MATTHEW PARRISH	32.64
ADMINISTRATIVE SUPPLIES	5/20/2020	3869072199	VETERAN'S COURT - MATTHEW PARRISH	286.49
BUILDING MAINTENANCE	5/20/2020	3869072201	FACILITIES SERVICES - STEVE MARKIEWICZ	419.50
EMERGENCY FAMILY SUPPORT	5/20/2020	3869072203	VETERAN'S COURT - MATTHEW PARRISH	15.70
EMERGENCY FAMILY SUPPORT	5/20/2020	3869072205	VETERAN'S COURT - MATTHEW PARRISH	16.71
MARKETING AND ADVERTISING	5/20/2020	3869072207	ECONOMIC DEVELOPMENT - DANE CARLSON	(109.00)
MARKETING AND ADVERTISING	5/20/2020	3869072209	ECONOMIC DEVELOPMENT - DANE CARLSON	119.40
ADMINISTRATIVE SUPPLIES	5/20/2020	3869072211	JUVENILE JUSTICE - VICKIE BESHEARS	505.26
ADMINISTRATIVE SUPPLIES	5/20/2020	3869072213	BEACH AND PARKS DEPARTMENT - RENELLI	68.07
ADMINISTRATIVE SUPPLIES	5/20/2020	3869072215	FACILITIES SERVICES - DEBRA BELANY	129.75
ADMINISTRATIVE SUPPLIES	5/21/2020	3870205661	JUSTICE COURT PCT #1 - VERA BARTON	28.99
ADMINISTRATIVE SUPPLIES	5/21/2020	3870205663	COUNTY CLERK - MAE ROSS	324.41
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206859	COUNTY CLERK - MAE ROSS	20.79
BOOKS, PERIODICALS AND SUBSCR	5/21/2020	3870206861	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206863	SHERIFF'S DEPT - KEVIN WALKER	17.29
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206865	COUNTY TAX ASSESSOR COLLECTOR - CHER	379.87
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206867	SHERIFF'S DEPT - PETE SIFUENTES	39.99
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206869	SHERIFF'S DEPT - PETE SIFUENTES	41.88
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206871	PERSONAL BOND OFFICE - KELLY BAKSA	26.38
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206873	COLLECTIONS OFFICE - KELLY BAKSA	59.00
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206875	COLLECTIONS OFFICE - KELLY BAKSA	12.98

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ADMINISTRATIVE SUPPLIES	5/21/2020	3870206875	LAW LIBRARY - KELLY BAKSA	299.90
ADMINISTRATIVE SUPPLIES	5/21/2020	3870206875	PERSONAL BOND OFFICE - KELLY BAKSA	47.08
VEHICLE MAINTENANCE	5/21/2020	3870206877	FLEET MANAGEMENT - EDWARD NOLAN	3.97
VEHICLE MAINTENANCE	5/21/2020	3870206879	FLEET MANAGEMENT - EDWARD NOLAN	158.75
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208073	SHERIFF'S DEPT - GINA LOZANO	35.96
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208075	SHERIFF'S DEPT - GINA LOZANO	57.64
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208077	SHERIFF'S DEPT - GINA LOZANO	60.36
EMERGENCY FAMILY SUPPORT	5/21/2020	3870208079	VETERAN'S COURT - MATTHEW PARRISH	21.38
BUILDING MAINTENANCE	5/21/2020	3870208081	FACILITIES SERVICES - WILLIAM RIORDAN	90.00
BUILDING MAINTENANCE	5/21/2020	3870208083	FACILITIES SERVICES - WILLIAM RIORDAN	1,247.15
MARKETING AND ADVERTISING	5/21/2020	3870208085	ECONOMIC DEVELOPMENT - DANE CARLSON	193.45
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208087	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	235.45
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208087	GRANT ADMINISTRATION - JAMES GENTILE	82.85
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208089	JUVENILE JUSTICE - VICKIE BESHEARS	159.75
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208091	PURCHASING DEPARTMENT - RUFUS CROW	68.94
ADMINISTRATIVE SUPPLIES	5/21/2020	3870208093	ROAD DEPARTMENT - RONALD CROWDER	84.86
ADMINISTRATIVE SUPPLIES	5/21/2020	3870209285	ROAD DEPARTMENT - RONALD CROWDER	22.60
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258458	COUNTY CLERK - MAE ROSS	71.69
IN-HOUSE MEETINGS AND FOOD	5/22/2020	2871258460	SHERIFF'S DEPT - KEVIN WALKER	248.43
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258462	COLLECTIONS OFFICE - KELLY BAKSA	31.49
EMERGENCY FAMILY SUPPORT	5/22/2020	2871258464	VETERAN'S COURT - MATTHEW PARRISH	21.86
EMERGENCY FAMILY SUPPORT	5/22/2020	2871258466	VETERAN'S COURT - MATTHEW PARRISH	18.55
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258468	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258470	COUNTY EXTENSION SERVICE - CHARISSA D	1,395.00
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258472	COUNTY EXTENSION SERVICE - CHARISSA D	10.78
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258474	COUNTY EXTENSION SERVICE - CHARISSA D	207.90
ADMINISTRATIVE SUPPLIES	5/22/2020	2871258476	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	73.99
TRAVEL AND CONFERENCE	5/22/2020	2871258478	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
TRAVEL AND CONFERENCE	5/22/2020	2871259890	SHERIFF'S DEPT - JOSETTE RIVAS	(350.00)
ADMINISTRATIVE SUPPLIES	5/22/2020	2871259892	JUVENILE JUSTICE - VICKIE BESHEARS	45.99
ADMINISTRATIVE SUPPLIES	5/22/2020	2871259894	JUVENILE JUSTICE - VICKIE BESHEARS	63.98
MAINT & REPAIRS EQUIPMENT	5/22/2020	2871259896	MOSQUITO CONTROL DISTRICT - JOHN MAI	88.26
BUILDING MAINTENANCE	5/22/2020	2871259898	ROAD DEPARTMENT - RONALD CROWDER	513.58
MARKETING AND ADVERTISING	5/22/2020	2871259900	GENERAL GOVERNMENT - MARK HENRY	500.00
TRAVEL AND CONFERENCE	5/25/2020	2872878808	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,897.80
TRAVEL AND CONFERENCE	5/25/2020	2872878810	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,639.70
ADMINISTRATIVE SUPPLIES	5/25/2020	2872878812	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	50.81
ADMINISTRATIVE SUPPLIES	5/25/2020	2872878814	COUNTY CLERK - MAE ROSS	102.64
ADMINISTRATIVE SUPPLIES	5/25/2020	2872878816	COUNTY CLERK - MAE ROSS	178.98
ADMINISTRATIVE SUPPLIES	5/25/2020	2872878818	COUNTY CLERK - MAE ROSS	500.45
ADMINISTRATIVE SUPPLIES	5/25/2020	2872878820	CONSTABLE PCT #4 - CURTIS NORMAN	10.78
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880206	CONSTABLE PCT #4 - CURTIS NORMAN	264.86
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880208	CONSTABLE PCT #4 - CURTIS NORMAN	59.99
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880210	COUNTY TREASURER - CRYSTAL COOPER	19.94
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880212	COUNTY CLERK - DWIGHT SULLIVAN	493.91

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ADMINISTRATIVE SUPPLIES	5/25/2020	2872880214	COUNTY TAX ASSESSOR COLLECTOR - CHER	89.97
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880216	JUSTICE COURT PCT #3 - ROSA SIFUENTES	254.72
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880218	SHERIFF'S DEPT - PETE SIFUENTES	14.75
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880220	SHERIFF'S DEPT - PETE SIFUENTES	24.46
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880222	CONSTABLE PCT #2 - JIMMY FULLEN	19.94
EXTRAORDINARY SUPPLIES	5/25/2020	2872880224	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	5/25/2020	2872880226	SHERIFF'S DEPT - JENNIFER PARSONS	104.97
VEHICLE MAINTENANCE	5/25/2020	2872881618	FLEET MANAGEMENT - EDWARD NOLAN	3.62
VEHICLE MAINTENANCE	5/25/2020	2872881620	FLEET MANAGEMENT - EDWARD NOLAN	144.75
ADMINISTRATIVE SUPPLIES	5/25/2020	2872881622	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	5/25/2020	2872881624	FACILITIES SERVICES - WILLIAM RIORDAN	1,674.75
BUILDING MAINTENANCE	5/25/2020	2872881626	FACILITIES SERVICES - WILLIAM RIORDAN	665.20
BUILDING MAINTENANCE	5/25/2020	2872881628	FACILITIES SERVICES - WILLIAM RIORDAN	118.09
MARKETING AND ADVERTISING	5/25/2020	2872881630	ECONOMIC DEVELOPMENT - DANE CARLSON	101.63
MAINT & REPAIRS EQUIPMENT	5/25/2020	2872881632	MOSQUITO CONTROL DISTRICT - JOHN MAI	371.06
ADMINISTRATIVE SUPPLIES	5/25/2020	2872881634	EMERGENCY MANAGEMENT - ALYSSA YOUI	32.99
SOFTWARE LICENSING AND MAINT	5/25/2020	2872881636	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	5/26/2020	2874189734	CONSTABLE PCT #4 - CURTIS NORMAN	99.99
ADMINISTRATIVE SUPPLIES	5/26/2020	2874189736	SHERIFF'S DEPT - MARGO IHDE	39.99
ADMINISTRATIVE SUPPLIES	5/26/2020	2874189738	COLLECTIONS OFFICE - KELLY BAKSA	457.06
ADMINISTRATIVE SUPPLIES	5/26/2020	2874189740	PURCHASING DEPARTMENT - RUFUS CROW	6.99
ADMINISTRATIVE SUPPLIES	5/26/2020	2874189742	COUNTY AUDITOR - RANDALL RICE	1.00
TRAVEL AND CONFERENCE	5/27/2020	2874999062	COUNTY TAX ASSESSOR COLLECTOR - CHER	1.00
TRAVEL AND CONFERENCE	5/27/2020	2874999064	SHERIFF'S DEPT - LINDA CONE	400.00
TRAVEL AND CONFERENCE	5/27/2020	2874999066	DISTRICT ATTORNEY - ZONIA SMITH	(500.00)
TRAINING AND TRAINING SUPPLIES	5/27/2020	2874999068	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	5/27/2020	2874999070	COUNTY CLERK - DWIGHT SULLIVAN	1.00
ADMINISTRATIVE SUPPLIES	5/27/2020	2875000466	DISTRICT CLERK - JOHN KINARD	1.00
EXTRAORDINARY SUPPLIES	5/27/2020	2875000468	SHERIFF'S DEPT - MARGO IHDE	422.07
ADMINISTRATIVE SUPPLIES	5/27/2020	2875000470	SHERIFF'S DEPT - PETE SIFUENTES	7.58
BUILDING MAINTENANCE	5/27/2020	2875000472	FACILITIES SERVICES - STEVE MARKIEWICZ	500.00
ADMINISTRATIVE SUPPLIES	5/27/2020	2875000474	SHERIFF'S DEPT - JENNIFER PARSONS	(39.99)
BUILDING MAINTENANCE	5/27/2020	2875000476	FACILITIES SERVICES - ERIC M. VENABLE	29.92
ADMINISTRATIVE SUPPLIES	5/27/2020	2875000478	PURCHASING DEPARTMENT - RUFUS CROW	15.99
MAINT & REPAIRS EQUIPMENT	5/27/2020	2875000480	MOSQUITO CONTROL DISTRICT - JOHN MAI	328.37
MARKETING AND ADVERTISING	5/27/2020	2875000482	GENERAL GOVERNMENT - MARK HENRY	500.00
TRAVEL AND CONFERENCE	5/28/2020	2876068112	COUNTY TAX ASSESSOR COLLECTOR - CHER	(1.00)
ADMINISTRATIVE SUPPLIES	5/28/2020	2876068114	COUNTY CLERK - MAE ROSS	40.16
ADMINISTRATIVE SUPPLIES	5/28/2020	2876068116	COUNTY CLERK - MAE ROSS	388.80
BOOKS, PERIODICALS AND SUBSCR	5/28/2020	2876068118	DISTRICT ATTORNEY - ZONIA SMITH	117.00
ADMINISTRATIVE SUPPLIES	5/28/2020	2876068120	DISTRICT CLERK - JOHN KINARD	(1.00)
ADMINISTRATIVE SUPPLIES	5/28/2020	2876068122	SHERIFF'S DEPT - PETE SIFUENTES	19.94
POSTAGE	5/28/2020	2876068124	VETERAN'S COURT - MATTHEW PARRISH	38.96
EXTRAORDINARY SUPPLIES	5/28/2020	2876068126	EMERGENCY MANAGEMENT - SCOTT TAFUI	98.00
ADMINISTRATIVE SUPPLIES	5/28/2020	2876068128	SHERIFF'S DEPT - DOUGLAS HUDSON	678.72

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ADMINISTRATIVE SUPPLIES	5/28/2020	2876069556	COUNTY COURT ADMINISTRATION - MONIC	64.03
EXTRAORDINARY SUPPLIES	5/28/2020	2876069558	EMERGENCY MANAGEMENT - CHRISTOPHE	168.96
ADMINISTRATIVE SUPPLIES	5/28/2020	2876069560	COUNTY CLERK - DWIGHT SULLIVAN	(1.00)
ADMINISTRATIVE SUPPLIES	5/28/2020	2876069562	COUNTY AUDITOR - RANDALL RICE	(1.00)
ADMINISTRATIVE SUPPLIES	5/28/2020	2876069564	COUNTY AUDITOR - RANDALL RICE	676.00
BUSINESS MEALS	5/29/2020	2877455390	ADULT PROBATION - DAN MOORE	133.89
ADMINISTRATIVE SUPPLIES	5/29/2020	2877467778	COUNTY CLERK - MAE ROSS	265.40
ADMINISTRATIVE SUPPLIES	5/29/2020	2877467780	DISTRICT ATTORNEY - ZONIA SMITH	624.90
TRAVEL AND CONFERENCE	5/29/2020	2877467782	CONSTABLE PCT #4 - DWAYNE ROUSE	695.00
ADMINISTRATIVE SUPPLIES	5/29/2020	2877467784	SHERIFF'S DEPT - LISA LOHMANN	58.26
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468690	COUNTY COURT ADMINISTRATION - MONIC	29.91
PRISONER EXTRADITION TRAVEL	5/29/2020	2877468692	SHERIFF'S DEPT - TRAVIS L HALL	7.88
TRAVEL AND CONFERENCE	5/29/2020	2877468694	COLLECTIONS OFFICE - KELLY BAKSA	150.00
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468696	SHERIFF'S DEPT - GINA LOZANO	553.69
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468698	FACILITIES SERVICES - WILLIAM RIORDAN	3,874.00
BUILDING MAINTENANCE	5/29/2020	2877468700	FACILITIES SERVICES - WILLIAM RIORDAN	1,150.76
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468702	COUNTY COURT ADMINISTRATION - MONIC	39.70
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468704	COUNTY EXTENSION SERVICE - CHARISSA D	363.18
TRAVEL AND CONFERENCE	5/29/2020	2877468706	PERSONAL BOND OFFICE - AARON JOHN SO	600.00
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468708	SHERIFF'S DEPT - GINA DOOLITTLE	29.42
ADMINISTRATIVE SUPPLIES	5/29/2020	2877468710	SHERIFF'S DEPT - GINA DOOLITTLE	75.19
ADMINISTRATIVE SUPPLIES	5/29/2020	2877469614	SHERIFF'S DEPT - GINA DOOLITTLE	99.62
BUILDING MAINTENANCE	5/29/2020	2877469616	FACILITIES SERVICES - ERIC M. VENABLE	409.50
ADMINISTRATIVE SUPPLIES	5/29/2020	2877469618	JUVENILE JUSTICE - VICKIE BESHEARS	529.82
ADMINISTRATIVE SUPPLIES	5/29/2020	2877469620	JUVENILE JUSTICE - VICKIE BESHEARS	149.95
ADMINISTRATIVE SUPPLIES	5/29/2020	2877469622	JUVENILE JUSTICE - VICKIE BESHEARS	92.09
MAINT & REPAIRS EQUIPMENT	5/29/2020	2877469624	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
MAINT & REPAIRS EQUIPMENT	5/29/2020	2877469626	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.41
OTHER CONTRACT SERVICES	6/1/2020	2879026642	HUMAN RESOURCES - KATHERINE BRANCH	2,450.00
TRAVEL AND CONFERENCE	6/1/2020	2879026644	COUNTY TAX ASSESSOR COLLECTOR - CHER	60.61
ADMINISTRATIVE SUPPLIES	6/1/2020	2879026646	SHERIFF'S DEPT - LINDA CONE	507.83
ADMINISTRATIVE SUPPLIES	6/1/2020	2879026648	COUNTY CLERK - MAE ROSS	24.52
ADMINISTRATIVE SUPPLIES	6/1/2020	2879026650	DISTRICT ATTORNEY - ZONIA SMITH	1,030.96
ADMINISTRATIVE SUPPLIES	6/1/2020	2879026652	PROBATE COURT - KIMBERLY SULLIVAN	94.97
ADMINISTRATIVE SUPPLIES	6/1/2020	2879026654	SHERIFF'S DEPT - LISA LOHMANN	34.99
ADMINISTRATIVE SUPPLIES	6/1/2020	2879026656	SHERIFF'S DEPT - LISA LOHMANN	32.99
BUILDING MAINTENANCE	6/1/2020	2879026658	FACILITIES SERVICES - STEVE MARKIEWICZ	1,014.93
PRISONER EXTRADITION TRAVEL	6/1/2020	2879026660	SHERIFF'S DEPT - TRAVIS L HALL	5.49
PRISONER EXTRADITION TRAVEL	6/1/2020	2879092080	SHERIFF'S DEPT - TRAVIS L HALL	5.52
PRISONER EXTRADITION TRAVEL	6/1/2020	2879092082	SHERIFF'S DEPT - TRAVIS L HALL	9.50
PRISONER EXTRADITION TRAVEL	6/1/2020	2879092084	SHERIFF'S DEPT - TRAVIS L HALL	137.50
BUILDING MAINTENANCE	6/1/2020	2879092086	FACILITIES SERVICES - WILLIAM RIORDAN	64.89
ADMINISTRATIVE SUPPLIES	6/1/2020	2879092088	FACILITIES SERVICES - WILLIAM RIORDAN	75.75
BUILDING MAINTENANCE	6/1/2020	2879092090	FACILITIES SERVICES - WILLIAM RIORDAN	19.03
BUILDING MAINTENANCE	6/1/2020	2879092092	FACILITIES SERVICES - WILLIAM RIORDAN	111.27



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MARKETING AND ADVERTISING	6/1/2020	2879092094	ECONOMIC DEVELOPMENT - DANE CARLSON	50.54
MARKETING AND ADVERTISING	6/1/2020	2879092096	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	6/1/2020	2879092098	ECONOMIC DEVELOPMENT - DANE CARLSON	101.36
EQUIPMENT/TOOLS	6/1/2020	2879092100	OEM HOMELAND SECURITY - ALYSSA YOUNG	575.68
OPERATING SUPPLIES	6/1/2020	2879093516	ROAD DEPARTMENT - RONALD CROWDER	121.91
MARKETING AND ADVERTISING	6/1/2020	2879093518	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	6/1/2020	2879093520	SHERIFF'S DEPT - REGINALD JACKSON	107.89
PRISONER EXTRADITION TRAVEL	6/1/2020	2879093522	SHERIFF'S DEPT - REGINALD JACKSON	19.08
PRISONER EXTRADITION TRAVEL	6/1/2020	2879093524	SHERIFF'S DEPT - REGINALD JACKSON	36.55
MARKETING AND ADVERTISING	6/1/2020	2879113804	ECONOMIC DEVELOPMENT - DANE CARLSON	1.01
ADMINISTRATIVE SUPPLIES	6/2/2020	2880680168	COUNTY CLERK - DWIGHT SULLIVAN	(1.00)
ADMINISTRATIVE SUPPLIES	6/2/2020	2880680170	COUNTY CLERK - DWIGHT SULLIVAN	(493.91)
MAINT & REPAIRS EQUIPMENT	6/2/2020	2880723238	SHERIFF'S DEPT - LINDA CONE	54.00
MEMBERSHIP AND DUES	6/2/2020	2880724138	DISTRICT ATTORNEY - ZONIA SMITH	60.00
ADMINISTRATIVE SUPPLIES	6/2/2020	2880724140	COUNTY TREASURER - CRYSTAL COOPER	75.76
ADMINISTRATIVE SUPPLIES	6/2/2020	2880724142	SHERIFF'S DEPT - DOUGLAS HUDSON	(228.58)
ADMINISTRATIVE SUPPLIES	6/2/2020	2880724144	SHERIFF'S DEPT - DOUGLAS HUDSON	18.88
TRAVEL AND CONFERENCE	6/2/2020	2880724146	JUVENILE JUSTICE - GLEN WATSON	90.00
TRAVEL AND CONFERENCE	6/2/2020	2880724148	JUVENILE JUSTICE - GLEN WATSON	120.00
TRAVEL AND CONFERENCE	6/2/2020	2880724150	JUVENILE JUSTICE - GLEN WATSON	30.00
ADMINISTRATIVE SUPPLIES	6/2/2020	2880724152	SHERIFF'S DEPT - SHAWN LOZICA	1,962.22
BUILDING MAINTENANCE	6/2/2020	2880724154	FACILITIES SERVICES - JOHN BERTOLINO	123.13
ADMINISTRATIVE SUPPLIES	6/2/2020	2880724156	BEACH AND PARKS DEPARTMENT - JULIE DI	68.75
OPERATING SUPPLIES	6/2/2020	2880724158	ROAD DEPARTMENT - RONALD CROWDER	357.36
BUILDING MAINTENANCE	6/3/2020	2881958638	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	6/3/2020	2881994048	SHERIFF'S DEPT - MICHAEL BELL	107.14
TRAVEL AND CONFERENCE	6/3/2020	2881994050	COUNTY TAX ASSESSOR COLLECTOR - CHER	248.62
ADMINISTRATIVE SUPPLIES	6/3/2020	2881994052	COUNTY CLERK - MAE ROSS	50.99
MARKETING AND ADVERTISING	6/3/2020	2881994054	PURCHASING DEPARTMENT - RUFUS CROW	59.30
ADMINISTRATIVE SUPPLIES	6/3/2020	2881994056	FLOOD CONTROL - ELIZABETH ROBERTSON	51.65
BUILDING MAINTENANCE	6/3/2020	2881994058	FACILITIES SERVICES - MARK GARCIA	37.96
BUILDING MAINTENANCE	6/3/2020	2881994060	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	6/3/2020	2881994062	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	6/3/2020	2881994064	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
MARKETING AND ADVERTISING	6/3/2020	2881995508	ECONOMIC DEVELOPMENT - DANE CARLSON	99.82
ADMINISTRATIVE SUPPLIES	6/3/2020	2881995510	JUSTICE COURT PCT #2 - LISA MITCHELL	281.97
ADMINISTRATIVE SUPPLIES	6/3/2020	2881995512	SHERIFF'S DEPT - GINA LOZANO	11.27
ADMINISTRATIVE SUPPLIES	6/3/2020	2881995514	SHERIFF'S DEPT - GINA LOZANO	57.12
PROFESSIONAL LICENSES	6/3/2020	2881995516	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
EQUIPMENT/TOOLS	6/3/2020	2881995518	OEM HOMELAND SECURITY - ALYSSA YOUNG	(179.90)
EQUIPMENT/TOOLS	6/3/2020	2881995520	OEM HOMELAND SECURITY - ALYSSA YOUNG	(107.94)
VEHICLE MAKE READY	6/3/2020	2881995522	FLEET MANAGEMENT - RONALD CROWDER	750.00
VEHICLE MAKE READY	6/3/2020	2881995524	FLEET MANAGEMENT - RONALD CROWDER	150.00
ADMINISTRATIVE SUPPLIES	6/3/2020	2881995526	FACILITIES SERVICES - DEBRA BELANY	176.26
ADMINISTRATIVE SUPPLIES	6/4/2020	2883314860	COUNTY CLERK - DWIGHT SULLIVAN	1.00

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TRAVEL AND CONFERENCE	6/4/2020	2883336028	COUNTY TAX ASSESSOR COLLECTOR - CHER	296.35
ADMINISTRATIVE SUPPLIES	6/4/2020	2883336030	DISTRICT ATTORNEY - ZONIA SMITH	109.99
BUILDING MAINTENANCE	6/4/2020	2883336032	FACILITIES SERVICES - STEVE MARKIEWICZ	26.60
TRAVEL AND CONFERENCE	6/4/2020	2883336034	COUNTY EXTENSION SERVICE - BRITTANY A	295.00
VEHICLE MAINTENANCE	6/4/2020	2883336036	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/4/2020	2883336038	FLEET MANAGEMENT - EDWARD NOLAN	38.25
OPERATING SUPPLIES	6/4/2020	2883336040	NUISANCE ABATEMENT - GARRET FOSKIT	523.89
BUILDING MAINTENANCE	6/4/2020	2883336042	FACILITIES SERVICES - WILLIAM RIORDAN	175.00
BUILDING MAINTENANCE	6/4/2020	2883336044	FACILITIES SERVICES - WILLIAM RIORDAN	262.50
TRAVEL AND CONFERENCE	6/4/2020	2883336046	CONTRACT SERVICES - BRENT HARTZELL	165.00
ADMINISTRATIVE SUPPLIES	6/4/2020	2883336048	COUNTY COURT ADMINISTRATION - MONIC	(11.60)
ADMINISTRATIVE SUPPLIES	6/4/2020	2883337064	COUNTY COURT ADMINISTRATION - MONIC	19.44
TRAVEL AND CONFERENCE	6/4/2020	2883337066	COUNTY COURT #2 - MONICA GRACIA	350.00
ADMINISTRATIVE SUPPLIES	6/4/2020	2883337068	COUNTY COURT #2 - MONICA GRACIA	71.02
ADMINISTRATIVE SUPPLIES	6/4/2020	2883337070	COUNTY COURT #1 - MONICA GRACIA	46.94
ADMINISTRATIVE SUPPLIES	6/4/2020	2883337072	COUNTY COURT #3 - MONICA GRACIA	88.06
ADMINISTRATIVE SUPPLIES	6/4/2020	2883337074	COUNTY EXTENSION SERVICE - CHARISSA D	349.75
TRAVEL AND CONFERENCE	6/4/2020	2883337076	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
ADMINISTRATIVE SUPPLIES	6/5/2020	2884717800	DISTRICT ATTORNEY - ZONIA SMITH	946.68
ADMINISTRATIVE SUPPLIES	6/5/2020	2884717802	DISTRICT ATTORNEY - ZONIA SMITH	954.90
ADMINISTRATIVE SUPPLIES	6/5/2020	2884717804	COUNTY TAX ASSESSOR COLLECTOR - CHER	179.94
ADMINISTRATIVE SUPPLIES	6/5/2020	2884717806	DISTRICT CLERK - JOHN KINARD	149.95
ADMINISTRATIVE SUPPLIES	6/5/2020	2884717808	ROAD DEPARTMENT - RONALD CROWDER	20.25
ADMINISTRATIVE SUPPLIES	6/5/2020	2884717810	ROAD DEPARTMENT - RONALD CROWDER	69.13
OPERATING SUPPLIES	6/5/2020	2884719176	FLEET MANAGEMENT - RONALD CROWDER	17.95
ADMINISTRATION COSTS	6/5/2020	2884719178	VETERAN'S COURT - LINDA B LIECHTY	100.00
ADMINISTRATIVE SUPPLIES	6/5/2020	2884719180	CONSTABLE PCT #2 - JIMMY FULLEN	59.98
ADMINISTRATIVE SUPPLIES	6/5/2020	2884719182	CONSTABLE PCT #2 - JIMMY FULLEN	104.93
ADMINISTRATIVE SUPPLIES	6/5/2020	2884719184	COLLECTIONS OFFICE - KELLY BAKSA	81.29
ADMINISTRATIVE SUPPLIES	6/5/2020	2884719186	COLLECTIONS OFFICE - KELLY BAKSA	30.00
BUILDING MAINTENANCE	6/5/2020	2884719188	FACILITIES SERVICES - MARK GARCIA	48.82
BUILDING MAINTENANCE	6/5/2020	2884719190	FACILITIES SERVICES - WILLIAM RIORDAN	874.74
BUILDING MAINTENANCE	6/5/2020	2884719192	FACILITIES SERVICES - WILLIAM RIORDAN	65.61
ADMINISTRATIVE SUPPLIES	6/5/2020	2884719194	SHERIFF'S DEPT - DOUGLAS HUDSON	153.42
ADMINISTRATIVE SUPPLIES	6/5/2020	2884719196	SHERIFF'S DEPT - DOUGLAS HUDSON	36.13
MARKETING AND ADVERTISING	6/5/2020	2884720566	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
MARKETING AND ADVERTISING	6/5/2020	2884720568	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
ADMINISTRATIVE SUPPLIES	6/5/2020	2884720570	COUNTY EXTENSION SERVICE - CHARISSA D	(85.10)
ADMINISTRATIVE SUPPLIES	6/5/2020	2884720572	BEACH AND PARKS DEPARTMENT - JULIE DI	33.56
EQUIPMENT/TOOLS	6/5/2020	2884720574	OEM HOMELAND SECURITY - ALYSSA YOUN	118.25

June 2020 Total: 91,941.22

MAINT & REPAIRS EQUIPMENT	6/8/2020	3872196739	SHERIFF'S DEPT - LINDA CONE	76.00
PRISONER EXTRADITION TRAVEL	6/8/2020	3872196741	SHERIFF'S DEPT - MARK MCGAFFEY	21.41
ADMINISTRATIVE SUPPLIES	6/8/2020	3872196743	JUSTICE COURT PCT #3 - ROSA SIFUENTES	190.33

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ADMINISTRATIVE SUPPLIES	6/8/2020	3872196745	SHERIFF'S DEPT - MARGO IHDE	59.55
ADMINISTRATIVE SUPPLIES	6/8/2020	3872196747	CONSTABLE PCT #2 - JIMMY FULLEN	22.32
ADMINISTRATIVE SUPPLIES	6/8/2020	3872196749	CONSTABLE PCT #2 - JIMMY FULLEN	8.22
PRISONER EXTRADITION TRAVEL	6/8/2020	3872196751	SHERIFF'S DEPT - MATTHEW LYONS	10.59
VEHICLE MAINTENANCE	6/8/2020	3872196753	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/8/2020	3872196755	FLEET MANAGEMENT - EDWARD NOLAN	63.75
BUILDING MAINTENANCE	6/8/2020	3872196757	FACILITIES SERVICES - WILLIAM RIORDAN	36.99
BUILDING MAINTENANCE	6/8/2020	3872196759	FACILITIES SERVICES - WILLIAM RIORDAN	1,023.33
BUILDING MAINTENANCE	6/8/2020	3872198079	FACILITIES SERVICES - WILLIAM RIORDAN	430.62
MARKETING AND ADVERTISING	6/8/2020	3872198081	ECONOMIC DEVELOPMENT - DANE CARLSO	125.00
ADMINISTRATIVE SUPPLIES	6/8/2020	3872198083	COUNTY EXTENSION SERVICE - CHARISSA D	304.44
SOFTWARE LICENSING AND MAINT	6/8/2020	3872198085	INFORMATION TECHNOLOGY - LANEISHA K	400.00
ADMINISTRATIVE SUPPLIES	6/8/2020	3872198087	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MARKETING AND ADVERTISING	6/8/2020	3872198089	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	6/8/2020	3872198091	SHERIFF'S DEPT - REGINALD JACKSON	15.34
ADMINISTRATIVE SUPPLIES	6/9/2020	3873818087	SHERIFF'S DEPT - MARGO IHDE	699.95
ADMINISTRATIVE SUPPLIES	6/9/2020	3873818089	CONSTABLE PCT #2 - JIMMY FULLEN	25.99
BUILDING MAINTENANCE	6/9/2020	3873818091	FACILITIES SERVICES - STEVE MARKIEWICZ	550.00
PRISONER EXTRADITION TRAVEL	6/9/2020	3873818093	SHERIFF'S DEPT - MATTHEW LYONS	15.22
PRISONER EXTRADITION TRAVEL	6/9/2020	3873818095	SHERIFF'S DEPT - MATTHEW LYONS	92.59
ADMINISTRATIVE SUPPLIES	6/9/2020	3873818735	COUNTY AUDITOR - RANDALL RICE	50.09
MAINT & REPAIRS EQUIPMENT	6/9/2020	3873818737	MOSQUITO CONTROL DISTRICT - JOHN MAI	420.76
TRAVEL AND CONFERENCE	6/9/2020	3873818739	COUNTY TAX ASSESSOR COLLECTOR - CHER	415.09
ADMINISTRATIVE SUPPLIES	6/10/2020	3875058525	SHERIFF'S DEPT - LINDA CONE	109.75
VEHICLE MAINTENANCE	6/10/2020	3875058527	LAW ENFORC-GRANT CASH MATCH - HAL B	150.00
ADMINISTRATIVE SUPPLIES	6/10/2020	3875058529	COUNTY CLERK - MAE ROSS	29.98
ADMINISTRATIVE SUPPLIES	6/10/2020	3875058531	COUNTY CLERK - MAE ROSS	61.39
BOOKS, PERIODICALS AND SUBSCR	6/10/2020	3875058533	DISTRICT ATTORNEY - ZONIA SMITH	194.72
ADMINISTRATIVE SUPPLIES	6/10/2020	3875058535	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.15
BUILDING MAINTENANCE	6/10/2020	3875058537	FACILITIES SERVICES - MARK GARCIA	6.17
BUILDING MAINTENANCE	6/10/2020	3875058539	FACILITIES SERVICES - WILLIAM RIORDAN	55.62
BUILDING MAINTENANCE	6/10/2020	3875058541	FACILITIES SERVICES - WILLIAM RIORDAN	449.00
ADMINISTRATIVE SUPPLIES	6/10/2020	3875058543	COUNTY EXTENSION SERVICE - CHARISSA D	51.94
ADMINISTRATIVE SUPPLIES	6/10/2020	3875058545	COUNTY EXTENSION SERVICE - CHARISSA D	143.27
ADMINISTRATIVE SUPPLIES	6/10/2020	3875059453	SHERIFF'S DEPT - GINA LOZANO	375.94
ADMINISTRATIVE SUPPLIES	6/11/2020	3876312361	SHERIFF'S DEPT - JENNIFER PARSONS	56.90
BUILDING MAINTENANCE	6/11/2020	3876312363	FACILITIES SERVICES - WILLIAM RIORDAN	(157.74)
BUILDING MAINTENANCE	6/11/2020	3876312365	FACILITIES SERVICES - WILLIAM RIORDAN	670.16
ADMINISTRATIVE SUPPLIES	6/11/2020	3876312367	FACILITIES SERVICES - WILLIAM RIORDAN	278.67
MARKETING AND ADVERTISING	6/11/2020	3876312369	ECONOMIC DEVELOPMENT - DANE CARLSO	61.25
BUILDING MAINTENANCE	6/11/2020	3876312371	FACILITIES SERVICES - JOHN BERTOLINO	484.98
BUILDING MAINTENANCE	6/11/2020	3876313735	FACILITIES SERVICES - JOHN BERTOLINO	164.07
ADMINISTRATIVE SUPPLIES	6/11/2020	3876313737	BEACH AND PARKS DEPARTMENT - JULIE DI	920.49
ADMINISTRATIVE SUPPLIES	6/11/2020	3876313739	EMERGENCY MANAGEMENT - ALYSSA YOUI	118.00
EQUIPMENT/TOOLS	6/11/2020	3876313741	OEM HOMELAND SECURITY - ALYSSA YOUN	363.74

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EXTRAORDINARY SUPPLIES	6/12/2020	3877637153	EMERGENCY MANAGEMENT - LAURA NORM	68.18
ELECTION EXPENSE	6/12/2020	3877655399	COUNTY CLERK - MAE ROSS	149.90
MARKETING AND ADVERTISING	6/12/2020	3877655401	PURCHASING DEPARTMENT - RUFUS CROW	248.06
MARKETING AND ADVERTISING	6/12/2020	3877655403	PURCHASING DEPARTMENT - RUFUS CROW	243.62
ADMINISTRATIVE SUPPLIES	6/12/2020	3877655405	DISTRICT CLERK - JOHN KINARD	2.64
ADMINISTRATIVE SUPPLIES	6/12/2020	3877655407	DISTRICT CLERK - JOHN KINARD	71.99
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656775	DISTRICT CLERK - JOHN KINARD	100.79
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656777	SHERIFF'S DEPT - LISA LOHMANN	60.04
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656779	SHERIFF'S DEPT - LISA LOHMANN	8.09
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656781	SHERIFF'S DEPT - MATTHEW LYONS	32.96
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656783	SHERIFF'S DEPT - JENNIFER PARSONS	47.64
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656785	FACILITIES SERVICES - WILLIAM RIORDAN	568.64
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656787	FACILITIES SERVICES - WILLIAM RIORDAN	352.60
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656789	FACILITIES SERVICES - WILLIAM RIORDAN	130.39
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656791	FACILITIES SERVICES - WILLIAM RIORDAN	522.52
ADMINISTRATIVE SUPPLIES	6/12/2020	3877656793	FACILITIES SERVICES - WILLIAM RIORDAN	391.17
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658159	FACILITIES SERVICES - WILLIAM RIORDAN	1,367.04
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658161	FACILITIES SERVICES - WILLIAM RIORDAN	506.52
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658163	FACILITIES SERVICES - WILLIAM RIORDAN	506.52
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658165	FACILITIES SERVICES - WILLIAM RIORDAN	881.50
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658167	FACILITIES SERVICES - WILLIAM RIORDAN	168.99
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658169	FACILITIES SERVICES - WILLIAM RIORDAN	482.16
BUILDING MAINTENANCE	6/12/2020	3877658171	FACILITIES SERVICES - WILLIAM RIORDAN	361.00
BUILDING MAINTENANCE	6/12/2020	3877658173	FACILITIES SERVICES - JOHN BERTOLINO	5.66
ADMINISTRATIVE SUPPLIES	6/12/2020	3877658175	JUVENILE JUSTICE - VICKIE BESHEARS	26.38
MAINT & REPAIRS EQUIPMENT	6/12/2020	3877658177	MOSQUITO CONTROL DISTRICT - JOHN MAI	318.03
ADMINISTRATIVE SUPPLIES	6/15/2020	3880333691	DISTRICT CLERK - JOHN KINARD	(1.00)
TRAVEL AND CONFERENCE	6/15/2020	3880333693	COUNTY TAX ASSESSOR COLLECTOR - CHER	(1.00)
TRAVEL AND CONFERENCE	6/15/2020	3880333697	COUNTY TAX ASSESSOR COLLECTOR - CHER	(60.61)
TRAVEL AND CONFERENCE	6/15/2020	3880333701	COUNTY TAX ASSESSOR COLLECTOR - CHER	(415.09)
TRAVEL AND CONFERENCE	6/15/2020	3880333703	COUNTY TAX ASSESSOR COLLECTOR - CHER	(1,639.70)
TRAVEL AND CONFERENCE	6/15/2020	3880333707	COUNTY TAX ASSESSOR COLLECTOR - CHER	(1,897.80)
ADMINISTRATIVE SUPPLIES	6/15/2020	3880337677	COUNTY CLERK - MAE ROSS	612.80
ADMINISTRATIVE SUPPLIES	6/15/2020	3880337679	COUNTY CLERK - MAE ROSS	192.52
ADMINISTRATIVE SUPPLIES	6/15/2020	3880337681	DISTRICT ATTORNEY - ZONIA SMITH	2.99
ADMINISTRATIVE SUPPLIES	6/15/2020	3880337683	COUNTY TREASURER - CRYSTAL COOPER	94.56
ADMINISTRATIVE SUPPLIES	6/15/2020	3880339071	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.58
ADMINISTRATIVE SUPPLIES	6/15/2020	3880339073	COUNTY TAX ASSESSOR COLLECTOR - CHER	194.90
ADMINISTRATIVE SUPPLIES	6/15/2020	3880339075	COUNTY TAX ASSESSOR COLLECTOR - CHER	194.90
ADMINISTRATIVE SUPPLIES	6/15/2020	3880339077	COUNTY COURT #2 - MONICA GRACIA	164.58
BUILDING MAINTENANCE	6/15/2020	3880339079	FACILITIES SERVICES - STEVE MARKIEWICZ	125.48
BUILDING MAINTENANCE	6/15/2020	3880339081	FACILITIES SERVICES - STEVE MARKIEWICZ	121.17
BUILDING MAINTENANCE	6/15/2020	3880339083	FACILITIES SERVICES - STEVE MARKIEWICZ	987.70
BUILDING MAINTENANCE	6/15/2020	3880339085	FACILITIES SERVICES - STEVE MARKIEWICZ	855.00
BUILDING MAINTENANCE	6/15/2020	3880339087	FACILITIES SERVICES - STEVE MARKIEWICZ	31.31

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EQUIPMENT/TOOLS	6/15/2020	3880339089	OEM HOMELAND SECURITY - KEN JAMILOS	382.40
BUILDING MAINTENANCE	6/15/2020	3880339091	FACILITIES SERVICES - MARK GARCIA	21.97
MARKETING AND ADVERTISING	6/15/2020	3880340481	ECONOMIC DEVELOPMENT - DANE CARLSON	175.00
ADMINISTRATIVE SUPPLIES	6/15/2020	3880340483	JUSTICE COURT PCT #2 - LISA MITCHELL	330.28
MAINT & REPAIRS EQUIPMENT	6/15/2020	3880340485	MOSQUITO CONTROL DISTRICT - JOHN MAI	53.34
SOFTWARE LICENSING AND MAINT	6/15/2020	3880340487	FLEET MANAGEMENT - RONALD CROWDER	2,400.00
OPERATING SUPPLIES	6/15/2020	3880340489	ROAD DEPARTMENT - RONALD CROWDER	58.39
MARKETING AND ADVERTISING	6/15/2020	3880340491	GENERAL GOVERNMENT - MARK HENRY	400.50
BOOKS, PERIODICALS AND SUBSCR	6/16/2020	3881317551	DISTRICT ATTORNEY - ZONIA SMITH	1,563.33
BOOKS, PERIODICALS AND SUBSCR	6/16/2020	3881317553	DISTRICT ATTORNEY - ZONIA SMITH	2,190.00
TRAINING AND TRAINING SUPPLIES	6/16/2020	3881317555	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	6/16/2020	3881317557	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	6/16/2020	3881317559	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	6/16/2020	3881317561	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317563	COUNTY TAX ASSESSOR COLLECTOR - CHER	77.96
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317565	COUNTY TAX ASSESSOR COLLECTOR - CHER	15.38
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317567	COUNTY TAX ASSESSOR COLLECTOR - CHER	262.71
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317857	COUNTY COURT ADMINISTRATION - MONIC	141.84
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317859	COLLECTIONS OFFICE - KELLY BAKSA	49.95
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317861	SHERIFF'S DEPT - JENNIFER PARSONS	70.92
TRAVEL AND CONFERENCE	6/16/2020	3881317863	COUNTY EXTENSION SERVICE - BRITTANY A	28.96
SOFTWARE LICENSING AND MAINT	6/16/2020	3881317865	INFORMATION TECHNOLOGY - WALTER LAC	15.98
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317867	FACILITIES SERVICES - WILLIAM RIORDAN	516.95
ADMINISTRATIVE SUPPLIES	6/16/2020	3881317869	BEACH AND PARKS DEPARTMENT - JULIE DI	1,261.46
TRAVEL AND CONFERENCE	6/16/2020	3881317871	COUNTY EXTENSION SERVICE - PHOENIX LE	21.79
TRAVEL AND CONFERENCE	6/17/2020	3882592589	COUNTY TAX ASSESSOR COLLECTOR - CHER	1.00
TRAVEL AND CONFERENCE	6/17/2020	3882615709	SHERIFF'S DEPT - JONATHAN DAVIDSON	695.00
MEMBERSHIP AND DUES	6/17/2020	3882615711	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
ADMINISTRATIVE SUPPLIES	6/17/2020	3882615713	COUNTY EXTENSION SERVICE - CHARISSA D	18.40
BUILDING MAINTENANCE	6/17/2020	3882615715	FACILITIES SERVICES - JOHN BERTOLINO	344.80
BUILDING MAINTENANCE	6/17/2020	3882615717	FACILITIES SERVICES - JOHN BERTOLINO	(15.30)
OPERATING SUPPLIES	6/17/2020	3882615719	JUVENILE JUSTICE - VICKIE BESHEARS	57.71
PRISONER EXTRADITION TRAVEL	6/17/2020	3882615721	SHERIFF'S DEPT - JACOB T MANUEL	59.40
TRAVEL AND CONFERENCE	6/17/2020	3882615723	COUNTY EXTENSION SERVICE - PHOENIX LE	37.21
TRAVEL AND CONFERENCE	6/17/2020	3882615725	COUNTY EXTENSION SERVICE - PHOENIX LE	10.99
TRAVEL AND CONFERENCE	6/17/2020	3882615727	COUNTY EXTENSION SERVICE - PHOENIX LE	18.35
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628157	JUSTICE COURT PCT #1 - VERA BARTON	65.26
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628159	COUNTY CLERK - MAE ROSS	448.67
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628161	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628677	DISTRICT ATTORNEY - ZONIA SMITH	25.03
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628679	DISTRICT ATTORNEY - ZONIA SMITH	565.98
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628681	COUNTY TREASURER - CRYSTAL COOPER	8.79
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628683	JUSTICE COURT PCT #3 - ROSA SIFUENTES	116.97
BUILDING MAINTENANCE	6/17/2020	3882628685	FACILITIES SERVICES - STEVE MARKIEWICZ	136.90
BUILDING MAINTENANCE	6/17/2020	3882628687	FACILITIES SERVICES - STEVE MARKIEWICZ	520.00

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ADMINISTRATIVE SUPPLIES	6/17/2020	3882628689	SHERIFF'S DEPT - JENNIFER PARSONS	346.62
TRAVEL AND CONFERENCE	6/17/2020	3882628691	COUNTY EXTENSION SERVICE - BRITTANY A	9.50
ADMINISTRATIVE SUPPLIES	6/17/2020	3882628693	ADULT PROBATION - SHELLY THOMPSON	106.86
VEHICLE MAINTENANCE	6/17/2020	3882628695	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/17/2020	3882628697	FLEET MANAGEMENT - EDWARD NOLAN	90.75
ADMINISTRATIVE SUPPLIES	6/18/2020	3883926311	COUNTY CLERK - MAE ROSS	289.50
BOOKS, PERIODICALS AND SUBSCR	6/18/2020	3883927303	DISTRICT ATTORNEY - ZONIA SMITH	(116.33)
ADMINISTRATIVE SUPPLIES	6/18/2020	3883927305	CONSTABLE PCT #1 - RICK SHARP	88.68
ADMINISTRATIVE SUPPLIES	6/18/2020	3883927307	212TH DISTRICT COURT - JO ANN FENTANE:	273.28
ADMINISTRATIVE SUPPLIES	6/18/2020	3883927309	212TH DISTRICT COURT - JO ANN FENTANE:	35.30
BUILDING MAINTENANCE	6/18/2020	3883927311	FACILITIES SERVICES - STEVE MARKIEWICZ	550.00
BUILDING MAINTENANCE	6/18/2020	3883927313	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
ADMINISTRATIVE SUPPLIES	6/18/2020	3883927315	SHERIFF'S DEPT - JENNIFER PARSONS	8.79
BUILDING MAINTENANCE	6/18/2020	3883927317	FACILITIES SERVICES - MARK GARCIA	27.48
TRAVEL AND CONFERENCE	6/18/2020	3883927319	COUNTY EXTENSION SERVICE - BRITTANY A	7.77
TRAVEL AND CONFERENCE	6/18/2020	3883927321	COUNTY EXTENSION SERVICE - BRITTANY A	18.13
ADMINISTRATIVE SUPPLIES	6/18/2020	3883927323	SHERIFF'S DEPT - LISA LOHMANN	43.02
ADMINISTRATIVE SUPPLIES	6/18/2020	3883928315	SHERIFF'S DEPT - LISA LOHMANN	99.98
ADMINISTRATIVE SUPPLIES	6/18/2020	3883928317	JUVENILE JUSTICE - VICKIE BESHEARS	259.59
ADMINISTRATIVE SUPPLIES	6/18/2020	3883928319	JUVENILE JUSTICE - VICKIE BESHEARS	12.29
ADMINISTRATIVE SUPPLIES	6/18/2020	3883928321	BEACH AND PARKS DEPARTMENT - JULIE DI	1,211.43
GROUNDS MAINTENANCE	6/18/2020	3883928323	BEACH AND PARKS DEPARTMENT - JULIE DI	57.00
TRAVEL AND CONFERENCE	6/18/2020	3883928325	MOSQUITO CONTROL DISTRICT - JOHN MAI	(480.00)
TRAVEL AND CONFERENCE	6/18/2020	3883928327	COUNTY EXTENSION SERVICE - PHOENIX LE	10.45
TRAVEL AND CONFERENCE	6/18/2020	3883928329	COUNTY EXTENSION SERVICE - PHOENIX LE	14.84
ADMINISTRATIVE SUPPLIES	6/18/2020	3883928331	FACILITIES SERVICES - DEBRA BELANY	376.30
MARKETING AND ADVERTISING	6/18/2020	3883928333	GENERAL GOVERNMENT - MARK HENRY	500.00
ADMINISTRATIVE SUPPLIES	6/19/2020	3885163811	COUNTY TAX ASSESSOR COLLECTOR - CHER	538.12
ADMINISTRATIVE SUPPLIES	6/19/2020	3885163813	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
PRISONER EXTRADITION TRAVEL	6/19/2020	3885163815	SHERIFF'S DEPT - MITCHELL STEPHENSON	22.74
ADMINISTRATIVE SUPPLIES	6/19/2020	3885163817	COMMISSIONERS' CRT - LINDA B LIECHTY	96.90
BUILDING MAINTENANCE	6/19/2020	3885163819	FACILITIES SERVICES - STEVE MARKIEWICZ	249.12
ADMINISTRATIVE SUPPLIES	6/19/2020	3885163821	SHERIFF'S DEPT - JENNIFER PARSONS	94.58
TRAVEL AND CONFERENCE	6/19/2020	3885163823	COUNTY EXTENSION SERVICE - BRITTANY A	138.68
ADMINISTRATIVE SUPPLIES	6/19/2020	3885163825	405TH DISTRICT COURT - MELISSA PADRON	228.90
ADMINISTRATIVE SUPPLIES	6/19/2020	3885163827	405TH DISTRICT COURT - MELISSA PADRON	38.78
TRAVEL AND CONFERENCE	6/19/2020	3885165215	CONSTABLE PCT #1 - RICK SHARP	295.00
BUILDING MAINTENANCE	6/19/2020	3885165217	FACILITIES SERVICES - WILLIAM RIORDAN	262.96
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165219	DISTRICT COURT ADMINISTRATION - ERIC N	31.23
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165221	SHERIFF'S DEPT - GINA LOZANO	38.99
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165223	SHERIFF'S DEPT - GINA LOZANO	97.25
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165225	BEACH AND PARKS DEPARTMENT - RENELLI	134.96
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165227	SENIOR CITIZENS - JULIE DIAZ	44.89
BOOKS, PERIODICALS AND SUBSCR	6/19/2020	3885165229	GALVESTON COUNTY MUSEUM - JULIE DIAZ	95.92
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165231	SENIOR CITIZENS - JULIE DIAZ	134.75

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ADMINISTRATIVE SUPPLIES	6/19/2020	3885165233	SENIOR CITIZENS - JULIE DIAZ	372.78
ADMINISTRATIVE SUPPLIES	6/19/2020	3885165235	SENIOR CITIZENS - JULIE DIAZ	36.99
ADMINISTRATIVE SUPPLIES	6/19/2020	3885166623	SENIOR CITIZENS - JULIE DIAZ	77.48
ADMINISTRATIVE SUPPLIES	6/19/2020	3885166625	SENIOR CITIZENS - JULIE DIAZ	25.16
MAINT & REPAIRS EQUIPMENT	6/19/2020	3885166627	MOSQUITO CONTROL DISTRICT - JOHN MAI	67.71
ADMINISTRATIVE SUPPLIES	6/19/2020	3885166629	EMERGENCY MANAGEMENT - ALYSSA YOUI	98.97
OPERATING SUPPLIES	6/19/2020	3885166631	ROAD DEPARTMENT - RONALD CROWDER	40.18
OPERATING SUPPLIES	6/19/2020	3885166633	ROAD DEPARTMENT - RONALD CROWDER	1,449.00
OPERATING SUPPLIES	6/19/2020	3885166635	ROAD DEPARTMENT - RONALD CROWDER	140.00
TRAVEL AND CONFERENCE	6/19/2020	3885166637	COUNTY EXTENSION SERVICE - PHOENIX LE	145.98
ADMINISTRATIVE SUPPLIES	6/19/2020	3885166639	FACILITIES SERVICES - DEBRA BELANY	133.08
BOOKS, PERIODICALS AND SUBSCR	6/22/2020	2886535638	DISTRICT ATTORNEY - ZONIA SMITH	33.95
BOOKS, PERIODICALS AND SUBSCR	6/22/2020	2886535640	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	6/22/2020	2886535642	COUNTY TREASURER - CRYSTAL COOPER	47.99
ADMINISTRATIVE SUPPLIES	6/22/2020	2886535644	COUNTY TAX ASSESSOR COLLECTOR - CHER	153.96
ADMINISTRATIVE SUPPLIES	6/22/2020	2886535646	212TH DISTRICT COURT - JO ANN FENTANE:	20.00
ADMINISTRATIVE SUPPLIES	6/22/2020	2886535648	212TH DISTRICT COURT - JO ANN FENTANE:	59.98
MEMBERSHIP AND DUES	6/22/2020	2886535650	COUNTY ENGINEER - MICHAEL SHANNON	40.00
MAINT & REPAIRS EQUIPMENT	6/22/2020	2886537040	SHERIFF'S DEPT - KELLY FREEMAN	162.50
BUILDING MAINTENANCE	6/22/2020	2886537042	FACILITIES SERVICES - STEVE MARKIEWICZ	185.00
CAREHERE CLINIC MAINTENANCE	6/22/2020	2886537044	FACILITIES SERVICES - STEVE MARKIEWICZ	130.00
ADMINISTRATIVE SUPPLIES	6/22/2020	2886537046	SHERIFF'S DEPT - J. RAY NOLAN	249.90
TRAVEL AND CONFERENCE	6/22/2020	2886537048	CONSTABLE PCT #1 - RICK SHARP	(295.00)
ADMINISTRATIVE SUPPLIES	6/22/2020	2886537050	SHERIFF'S DEPT - DOUGLAS HUDSON	48.00
MEMBERSHIP AND DUES	6/22/2020	2886537052	ECONOMIC DEVELOPMENT - DANE CARLSON	525.00
MARKETING AND ADVERTISING	6/22/2020	2886537054	ECONOMIC DEVELOPMENT - DANE CARLSON	124.98
ADMINISTRATIVE SUPPLIES	6/22/2020	2886537056	SHERIFF'S DEPT - GINA LOZANO	44.95
ADMINISTRATIVE SUPPLIES	6/22/2020	2886537058	HUMAN RESOURCES - COREY JANNETT	131.49
BUILDING MAINTENANCE	6/22/2020	2886537060	FACILITIES SERVICES - JOHN BERTOLINO	336.00
BUILDING MAINTENANCE	6/22/2020	2886538448	FACILITIES SERVICES - JOHN BERTOLINO	(4.99)
ADMINISTRATIVE SUPPLIES	6/22/2020	2886538450	JUVENILE JUSTICE - VICKIE BESHEARS	161.27
ADMINISTRATIVE SUPPLIES	6/22/2020	2886538452	BEACH AND PARKS DEPARTMENT - RENELLI	104.95
ADMINISTRATIVE SUPPLIES	6/22/2020	2886538454	SENIOR CITIZENS - JULIE DIAZ	311.98
ADMINISTRATIVE SUPPLIES	6/22/2020	2886538456	SENIOR CITIZENS - JULIE DIAZ	17.99
MAINT & REPAIRS EQUIPMENT	6/22/2020	2886538458	MOSQUITO CONTROL DISTRICT - JOHN MAI	266.05
OPERATING SUPPLIES	6/22/2020	2886538460	ROAD DEPARTMENT - RONALD CROWDER	129.00
COMMUNITY EDUCATION	6/22/2020	2886538462	HEALTH ADMIN & SANITATION - MARK HEN	137.50
MARKETING AND ADVERTISING	6/22/2020	2886538462	GENERAL GOVERNMENT - MARK HENRY	362.50
EXTRAORDINARY SUPPLIES	6/23/2020	2888237638	DISTRICT CLERK - JOHN KINARD	797.80
BUILDING MAINTENANCE	6/23/2020	2888238848	FACILITIES SERVICES - STEVE MARKIEWICZ	380.66
ADMINISTRATIVE SUPPLIES	6/23/2020	2888238850	PERSONAL BOND OFFICE - AARON JOHNSO	75.98
GROUNDS MAINTENANCE	6/23/2020	2888238852	BEACH AND PARKS DEPARTMENT - JULIE DI	760.00
OPERATING SUPPLIES	6/23/2020	2888238854	ROAD DEPARTMENT - RONALD CROWDER	612.00
TRAVEL AND CONFERENCE	6/23/2020	2888238856	COUNTY AUDITOR - RANDALL RICE	103.90
TRAVEL AND CONFERENCE	6/23/2020	2888238858	COUNTY EXTENSION SERVICE - PHOENIX LE	300.00

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ADMINISTRATIVE SUPPLIES	6/24/2020	2889604218	DISTRICT CLERK - JOHN KINARD	1.00
ADMINISTRATIVE SUPPLIES	6/24/2020	2889652324	COUNTY CLERK - MAE ROSS	1,026.90
ADMINISTRATIVE SUPPLIES	6/24/2020	2889652326	COUNTY CLERK - MAE ROSS	448.20
ADMINISTRATIVE SUPPLIES	6/24/2020	2889652328	COUNTY CLERK - MAE ROSS	23.98
TRAVEL AND CONFERENCE	6/24/2020	2889652330	DISTRICT ATTORNEY - ZONIA SMITH	455.00
ADMINISTRATIVE SUPPLIES	6/24/2020	2889652332	DISTRICT ATTORNEY - ZONIA SMITH	615.90
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653740	DISTRICT ATTORNEY - ZONIA SMITH	309.98
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653742	SHERIFF'S DEPT - BRENDA CASTRO	107.01
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653744	JUSTICE COURT PCT #3 - ROSA SIFUENTES	121.94
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653746	COUNTY ENGINEER - ELIZABETH ROBERTSO	55.53
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653748	SHERIFF'S DEPT - LISA LOHMANN	59.42
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653750	COUNTY COURT #2 - MONICA GRACIA	322.83
EXTRAORDINARY SUPPLIES	6/24/2020	2889653752	COUNTY COURT #2 - MONICA GRACIA	239.99
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653754	MAGISTRATES - KELLY BAKSA	63.99
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653756	MAGISTRATES - KELLY BAKSA	104.65
BUILDING MAINTENANCE	6/24/2020	2889653758	FACILITIES SERVICES - MARK GARCIA	13.34
ADMINISTRATIVE SUPPLIES	6/24/2020	2889653760	SHERIFF'S DEPT - GINA LOZANO	833.60
BUILDING MAINTENANCE	6/24/2020	2889655162	FACILITIES SERVICES - JOHN BERTOLINO	616.69
ADMINISTRATIVE SUPPLIES	6/24/2020	2889655164	COUNTY AUDITOR - RANDALL RICE	57.06
ADMINISTRATIVE SUPPLIES	6/24/2020	2889655166	BEACH AND PARKS DEPARTMENT - RENELLI	71.41
ADMINISTRATIVE SUPPLIES	6/24/2020	2889655168	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.17
ADMINISTRATIVE SUPPLIES	6/24/2020	2889655170	MOSQUITO CONTROL DISTRICT - JOHN MAI	298.88
SOFTWARE LICENSING AND MAINT	6/24/2020	2889655172	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	6/25/2020	2890892658	JUSTICE COURT PCT #1 - VERA BARTON	235.48
ADMINISTRATIVE SUPPLIES	6/25/2020	2890892660	JUSTICE COURT PCT #1 - VERA BARTON	14.79
ADMINISTRATIVE SUPPLIES	6/25/2020	2890892662	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	6/25/2020	2890892664	SHERIFF'S DEPT - BRENDA CASTRO	84.75
MARKETING AND ADVERTISING	6/25/2020	2890892666	PURCHASING DEPARTMENT - RUFUS CROW	59.86
ADMINISTRATIVE SUPPLIES	6/25/2020	2890892668	DISTRICT CLERK - JOHN KINARD	428.41
ADMINISTRATIVE SUPPLIES	6/25/2020	2890894056	COUNTY ENGINEER - ELIZABETH ROBERTSO	101.83
ADMINISTRATIVE SUPPLIES	6/25/2020	2890894058	COUNTY COURT #2 - MONICA GRACIA	14.99
EXTRAORDINARY SUPPLIES	6/25/2020	2890894060	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	6/25/2020	2890894062	EMERGENCY MANAGEMENT - SCOTT TAFUI	22.99
TRAVEL AND CONFERENCE	6/25/2020	2890894064	CONSTABLE PCT #1 - RICK SHARP	151.42
ADMINISTRATIVE SUPPLIES	6/25/2020	2890894066	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	6/25/2020	2890894068	FACILITIES SERVICES - WILLIAM RIORDAN	1,239.00
BUILDING MAINTENANCE	6/25/2020	2890894070	FACILITIES SERVICES - WILLIAM RIORDAN	1,433.97
BUILDING MAINTENANCE	6/25/2020	2890894072	FACILITIES SERVICES - WILLIAM RIORDAN	405.00
TRAVEL AND CONFERENCE	6/25/2020	2890894074	VETERAN'S SERVICES - TRACEY CAMPBELL	350.00
TRAVEL AND CONFERENCE	6/25/2020	2890894076	SHERIFF'S DEPT - DOUGLAS HUDSON	2,085.00
IN-HOUSE MEETINGS AND FOOD	6/25/2020	2890895462	ECONOMIC DEVELOPMENT - DANE CARLSO	34.47
ADMINISTRATIVE SUPPLIES	6/25/2020	2890895464	COUNTY EXTENSION SERVICE - CHARISSA D	47.57
UNIFORMS	6/25/2020	2890895466	EMERGENCY MANAGEMENT - LAURA NORI	95.23
ADMINISTRATIVE SUPPLIES	6/25/2020	2890895468	ROAD DEPARTMENT - RONALD CROWDER	34.88
OPERATING SUPPLIES	6/25/2020	2890895470	FLEET MANAGEMENT - RONALD CROWDER	660.00



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ADMINISTRATIVE SUPPLIES	6/25/2020	2890895472	ROAD DEPARTMENT - RONALD CROWDER	124.14
MEDICAL SUPPLIES	6/25/2020	2890895474	HEALTH ADMIN & SANITATION - TYLER DRL	12.31
MEDICAL SUPPLIES	6/25/2020	2890895476	HEALTH ADMIN & SANITATION - TYLER DRL	20.00
COMMUNITY EDUCATION	6/25/2020	2890895478	HEALTH ADMIN & SANITATION - MARK HEN	223.73
MARKETING AND ADVERTISING	6/25/2020	2890895478	GENERAL GOVERNMENT - MARK HENRY	276.27
ADMINISTRATIVE SUPPLIES	6/26/2020	2892468724	SHERIFF'S DEPT - WILLIAM W. KILBURN	28.10
ADMINISTRATIVE SUPPLIES	6/26/2020	2892468732	COUNTY ENGINEER - ELIZABETH ROBERTSO	117.05
ADMINISTRATIVE SUPPLIES	6/26/2020	2892468738	COUNTY ENGINEER - ELIZABETH ROBERTSO	47.94
IN-HOUSE MEETINGS AND FOOD	6/26/2020	2892470242	VETERAN'S COURT - MATTHEW PARRISH	73.40
ADMINISTRATIVE SUPPLIES	6/26/2020	2892470252	SHERIFF'S DEPT - LISA LOHMANN	5.89
BUILDING MAINTENANCE	6/26/2020	2892470256	FACILITIES SERVICES - STEVE MARKIEWICZ	46.90
ADMINISTRATIVE SUPPLIES	6/26/2020	2892470264	EMERGENCY MANAGEMENT - SCOTT TAFUI	259.74
ADMINISTRATIVE SUPPLIES	6/26/2020	2892471766	SHERIFF'S DEPT - JENNIFER PARSONS	59.99
ADMINISTRATIVE SUPPLIES	6/26/2020	2892471768	SHERIFF'S DEPT - GINA LOZANO	58.93
BUILDING MAINTENANCE	6/26/2020	2892471776	FACILITIES SERVICES - WILLIAM RIORDAN	2,616.13
BUILDING MAINTENANCE	6/26/2020	2892471778	FACILITIES SERVICES - WILLIAM RIORDAN	639.10
BUILDING MAINTENANCE	6/26/2020	2892471782	FACILITIES SERVICES - WILLIAM RIORDAN	64.99
MARKETING AND ADVERTISING	6/26/2020	2892473284	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
TRAVEL AND CONFERENCE	6/26/2020	2892473286	SHERIFF'S DEPT - JOSETTE RIVAS	56.00
TRAVEL AND CONFERENCE	6/26/2020	2892473290	SHERIFF'S DEPT - JOSETTE RIVAS	56.00
TRAVEL AND CONFERENCE	6/26/2020	2892473292	SHERIFF'S DEPT - JOSETTE RIVAS	30.00
ADMINISTRATIVE SUPPLIES	6/26/2020	2892473294	SHERIFF'S DEPT - GINA LOZANO	344.96
ADMINISTRATIVE SUPPLIES	6/26/2020	2892473300	SHERIFF'S DEPT - GINA LOZANO	199.80
BUILDING MAINTENANCE	6/26/2020	2892473304	FACILITIES SERVICES - JOHN BERTOLINO	(698.00)
BUILDING MAINTENANCE	6/26/2020	2892474810	FACILITIES SERVICES - JOHN BERTOLINO	698.00
BUILDING MAINTENANCE	6/26/2020	2892474814	FACILITIES SERVICES - JOHN BERTOLINO	113.06
ADMINISTRATIVE SUPPLIES	6/26/2020	2892474816	EMERGENCY MANAGEMENT - ALYSSA YOUI	461.88
TRAVEL AND CONFERENCE	6/26/2020	2892474822	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	6/26/2020	2892474826	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
ADMINISTRATIVE SUPPLIES	6/26/2020	2892488574	COUNTY CLERK - MAE ROSS	35.98
BOOKS, PERIODICALS AND SUBSCR	6/26/2020	2892490076	DISTRICT ATTORNEY - ZONIA SMITH	232.00
ADMINISTRATIVE SUPPLIES	6/26/2020	2892490084	SHERIFF'S DEPT - BRENDA CASTRO	79.90
ADMINISTRATIVE SUPPLIES	6/26/2020	2892491590	COUNTY TREASURER - CRYSTAL COOPER	55.93
TRAVEL AND CONFERENCE	6/26/2020	2892491602	PROBATE COURT - KIMBERLY SULLIVAN	350.00
TRAVEL AND CONFERENCE	6/29/2020	2894425512	COUNTY EXTENSION SERVICE - PHOENIX LE	29.85
ADMINISTRATIVE SUPPLIES	6/29/2020	2894429776	ROAD DEPARTMENT - RONALD CROWDER	142.45
ADMINISTRATIVE SUPPLIES	6/29/2020	2894429778	VETERAN'S COURT - MATTHEW PARRISH	55.93
ADMINISTRATIVE SUPPLIES	6/29/2020	2894429780	CONSTABLE PCT #2 - JIMMY FULLEN	79.90
TRAVEL AND CONFERENCE	6/29/2020	2894431202	SHERIFF'S DEPT - AMANDA HALL	359.00
PRISONER EXTRADITION TRAVEL	6/29/2020	2894431204	SHERIFF'S DEPT - TRAVIS L HALL	18.58
ADMINISTRATIVE SUPPLIES	6/29/2020	2894431206	EMERGENCY MANAGEMENT - SCOTT TAFUI	190.47
ADMINISTRATIVE SUPPLIES	6/29/2020	2894431208	SHERIFF'S DEPT - JENNIFER PARSONS	(71.07)
BUILDING MAINTENANCE	6/29/2020	2894431210	FACILITIES SERVICES - MARK GARCIA	25.36
ADMINISTRATIVE SUPPLIES	6/29/2020	2894431212	SHERIFF'S DEPT - GINA LOZANO	1,080.00
BUILDING MAINTENANCE	6/29/2020	2894431214	FACILITIES SERVICES - WILLIAM RIORDAN	85.60

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MARKETING AND ADVERTISING	6/29/2020	2894431216	ECONOMIC DEVELOPMENT - DANE CARLSON	199.00
ADMINISTRATIVE SUPPLIES	6/29/2020	2894431218	JUSTICE COURT PCT #2 - LISA MITCHELL	290.88
UNIFORMS	6/29/2020	2894431220	EMERGENCY MANAGEMENT - CHRISTOPHE	92.93
ADMINISTRATIVE SUPPLIES	6/29/2020	2894431222	SHERIFF'S DEPT - GINA LOZANO	809.45
ADMINISTRATIVE SUPPLIES	6/29/2020	2894432648	SHERIFF'S DEPT - GINA LOZANO	219.96
BUILDING MAINTENANCE	6/29/2020	2894432650	FACILITIES SERVICES - JOHN BERTOLINO	334.94
BUILDING MAINTENANCE	6/29/2020	2894432652	FACILITIES SERVICES - JOHN BERTOLINO	103.27
BUILDING MAINTENANCE	6/29/2020	2894432654	FACILITIES SERVICES - JOHN BERTOLINO	75.10
BUILDING MAINTENANCE	6/29/2020	2894432656	FACILITIES SERVICES - ERIC M. VENABLE	64.46
OTHER CONTRACT SERVICES	6/29/2020	2894432658	COUNTY CLERK - DWIGHT SULLIVAN	159.48
MAINT & REPAIRS EQUIPMENT	6/29/2020	2894432660	MOSQUITO CONTROL DISTRICT - JOHN MAI	68.99
OPERATING SUPPLIES	6/29/2020	2894432662	MOSQUITO CONTROL DISTRICT - JOHN MAI	189.68
OPERATING SUPPLIES	6/29/2020	2894432664	ROAD DEPARTMENT - RONALD CROWDER	1,320.00
OPERATING SUPPLIES	6/29/2020	2894432666	ROAD DEPARTMENT - RONALD CROWDER	300.00
TRAVEL AND CONFERENCE	6/29/2020	2894432668	COUNTY EXTENSION SERVICE - PHOENIX LE	18.02
TRAVEL AND CONFERENCE	6/29/2020	2894434096	COUNTY EXTENSION SERVICE - PHOENIX LE	42.96
COMMUNITY EDUCATION	6/29/2020	2894434098	HEALTH ADMIN & SANITATION - MARK HEN	223.55
MARKETING AND ADVERTISING	6/29/2020	2894434098	GENERAL GOVERNMENT - MARK HENRY	276.45
PRISONER EXTRADITION TRAVEL	6/29/2020	2894434100	SHERIFF'S DEPT - REGINALD JACKSON	19.84
PRISONER EXTRADITION TRAVEL	6/29/2020	2894434102	SHERIFF'S DEPT - REGINALD JACKSON	33.55
TRAVEL AND CONFERENCE	6/30/2020	2896412720	SHERIFF'S DEPT - MICHAEL BELL	(100.00)
TRAINING AND TRAINING SUPPLIES	6/30/2020	2896412722	DISTRICT ATTORNEY - ZONIA SMITH	347.50
ADMINISTRATIVE SUPPLIES	6/30/2020	2896412724	VETERAN'S COURT - MATTHEW PARRISH	68.67
VEHICLE MAINTENANCE	6/30/2020	2896412726	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/30/2020	2896412728	FLEET MANAGEMENT - EDWARD NOLAN	8.25
ADMINISTRATIVE SUPPLIES	6/30/2020	2896412730	GRANT ADMINISTRATION - JAMES GENTILE	32.46
BUILDING MAINTENANCE	6/30/2020	2896412732	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
BUILDING MAINTENANCE	6/30/2020	2896412734	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
BUILDING MAINTENANCE	6/30/2020	2896412736	FACILITIES SERVICES - WILLIAM RIORDAN	1,000.00
BUILDING MAINTENANCE	6/30/2020	2896413652	FACILITIES SERVICES - WILLIAM RIORDAN	700.00
BUILDING MAINTENANCE	6/30/2020	2896413654	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
MARKETING AND ADVERTISING	6/30/2020	2896413656	ECONOMIC DEVELOPMENT - DANE CARLSON	1,727.66
ADMINISTRATIVE SUPPLIES	6/30/2020	2896413658	COUNTY EXTENSION SERVICE - CHARISSA D	43.25
BUILDING MAINTENANCE	6/30/2020	2896413660	FACILITIES SERVICES - JOHN BERTOLINO	274.95
UNIFORMS	6/30/2020	2896413662	EMERGENCY MANAGEMENT - LAURA NORI	25.98
PRISONER EXTRADITION TRAVEL	6/30/2020	2896413664	SHERIFF'S DEPT - REGINALD JACKSON	100.57
MARKETING AND ADVERTISING	7/1/2020	2897347542	ECONOMIC DEVELOPMENT - DANE CARLSON	1.02
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372426	COUNTY CLERK - MAE ROSS	58.70
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372428	COUNTY CLERK - MAE ROSS	71.69
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372430	DISTRICT ATTORNEY - ZONIA SMITH	2,140.45
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372432	COUNTY TREASURER - CRYSTAL COOPER	132.25
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372434	EMERGENCY MANAGEMENT - ALYSSA YOUI	361.54
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372920	EMERGENCY MANAGEMENT - ALYSSA YOUI	10.95
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372922	JUSTICE COURT PCT #3 - ROSA SIFUENTES	161.02
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372924	SHERIFF'S DEPT - LISA LOHMANN	52.98

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ADMINISTRATIVE SUPPLIES	7/1/2020	2897372926	COUNTY COURT ADMINISTRATION - MONIC	(47.28)
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372928	COUNTY COURT ADMINISTRATION - MONIC	(23.64)
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372930	COUNTY COURT ADMINISTRATION - MONIC	(70.92)
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372932	COUNTY COURT ADMINISTRATION - MONIC	199.94
ADMINISTRATIVE SUPPLIES	7/1/2020	2897372934	SHERIFF'S DEPT - RONALD HILL	20.00
BUILDING MAINTENANCE	7/1/2020	2897372936	FACILITIES SERVICES - MARK GARCIA	5.16
BUILDING MAINTENANCE	7/1/2020	2897372938	FACILITIES SERVICES - WILLIAM RIORDAN	160.15
MARKETING AND ADVERTISING	7/1/2020	2897372940	ECONOMIC DEVELOPMENT - DANE CARLSON	191.88
MARKETING AND ADVERTISING	7/1/2020	2897373428	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	7/1/2020	2897373430	COUNTY EXTENSION SERVICE - CHARISSA D	127.77
MARKETING AND ADVERTISING	7/1/2020	2897373432	ECONOMIC DEVELOPMENT - DANE CARLSON	102.24
MOBILE PHONE EXPENSE	7/1/2020	2897373434	GENERAL GOVERNMENT - BRENT HARTZELI	9,321.34
ADMINISTRATIVE SUPPLIES	7/1/2020	2897373436	SHERIFF'S DEPT - GINA LOZANO	218.87
ADMINISTRATIVE SUPPLIES	7/1/2020	2897373438	SHERIFF'S DEPT - GINA LOZANO	37.10
BOOKS, PERIODICALS AND SUBSCR	7/1/2020	2897373440	GALVESTON COUNTY MUSEUM - JULIE DIAZ	94.00
ELECTION EXPENSE	7/1/2020	2897373442	COUNTY CLERK - DWIGHT SULLIVAN	169.78
PROFESSIONAL LICENSES	7/1/2020	2897373444	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	7/1/2020	2897373446	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.07
OPERATING SUPPLIES	7/1/2020	2897373448	ROAD DEPARTMENT - RONALD CROWDER	1,029.99
EXTRAORDINARY SUPPLIES	7/1/2020	2897380828	PERSONAL BOND OFFICE - KELLY BAKSA	1,039.96
MEMBERSHIP AND DUES	7/2/2020	2898831240	DISTRICT ATTORNEY - ZONIA SMITH	60.00
TRAINING AND TRAINING SUPPLIES	7/2/2020	2898831242	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	7/2/2020	2898831244	DISTRICT CLERK - JOHN KINARD	89.85
ADMINISTRATIVE SUPPLIES	7/2/2020	2898831246	DISTRICT CLERK - JOHN KINARD	84.99
ADMINISTRATIVE SUPPLIES	7/2/2020	2898831248	DISTRICT CLERK - JOHN KINARD	77.64
PRISONER EXTRADITION TRAVEL	7/2/2020	2898831250	SHERIFF'S DEPT - MITCHELL STEPHENSON	25.14
BUILDING MAINTENANCE	7/2/2020	2898831252	FACILITIES SERVICES - MARK GARCIA	99.00
IN-HOUSE MEETINGS AND FOOD	7/2/2020	2898831254	SHERIFF'S DEPT - DOUGLAS HUDSON	197.30
ADMINISTRATIVE SUPPLIES	7/2/2020	2898831256	FACILITIES SERVICES - WILLIAM RIORDAN	305.98
ADMINISTRATIVE SUPPLIES	7/2/2020	2898831258	FACILITIES SERVICES - WILLIAM RIORDAN	1,083.77
BUILDING MAINTENANCE	7/2/2020	2898832648	FACILITIES SERVICES - JOHN BERTOLINO	66.29
ELECTION EXPENSE	7/2/2020	2898832650	COUNTY CLERK - DWIGHT SULLIVAN	1,718.16
ADMINISTRATIVE SUPPLIES	7/2/2020	2898832652	EMERGENCY MANAGEMENT - ALYSSA YOUI	48.53
OPERATING SUPPLIES	7/2/2020	2898832654	ROAD DEPARTMENT - RONALD CROWDER	123.60
ADMINISTRATIVE SUPPLIES	7/2/2020	2898832656	FACILITIES SERVICES - DEBRA BELANY	105.87
COMMUNITY EDUCATION	7/2/2020	2898832658	HEALTH ADMIN & SANITATION - MARK HENRY	248.78
MARKETING AND ADVERTISING	7/2/2020	2898832658	GENERAL GOVERNMENT - MARK HENRY	251.22
PRISONER EXTRADITION TRAVEL	7/2/2020	2898832660	SHERIFF'S DEPT - REGINALD JACKSON	19.90
ADMINISTRATIVE SUPPLIES	7/3/2020	2900375592	405TH DISTRICT COURT - MELISSA PADRON	38.98
BUILDING MAINTENANCE	7/3/2020	2900425078	FACILITIES SERVICES - PEDRO RAMIREZ	222.40
ADMINISTRATIVE SUPPLIES	7/3/2020	2900425080	COUNTY CLERK - MAE ROSS	35.97
ADMINISTRATIVE SUPPLIES	7/3/2020	2900425082	COUNTY CLERK - MAE ROSS	96.77
MARKETING AND ADVERTISING	7/3/2020	2900426466	PURCHASING DEPARTMENT - RUFUS CROW	245.28
MARKETING AND ADVERTISING	7/3/2020	2900426468	PURCHASING DEPARTMENT - RUFUS CROW	245.28
ADMINISTRATIVE SUPPLIES	7/3/2020	2900426470	COUNTY TAX ASSESSOR COLLECTOR - CHER	431.90

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ADMINISTRATIVE SUPPLIES	7/3/2020	2900426472	NUISANCE ABATEMENT - ALYSSA YOUNG	161.98
ADMINISTRATIVE SUPPLIES	7/3/2020	2900426474	NUISANCE ABATEMENT - ALYSSA YOUNG	55.10
PRISONER EXTRADITION TRAVEL	7/3/2020	2900426476	SHERIFF'S DEPT - MITCHELL STEPHENSON	9.35
ADMINISTRATIVE SUPPLIES	7/3/2020	2900426478	SHERIFF'S DEPT - JENNIFER PARSONS	(71.07)
VEHICLE MAINTENANCE	7/3/2020	2900426480	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/3/2020	2900426482	FLEET MANAGEMENT - EDWARD NOLAN	54.00
BUILDING MAINTENANCE	7/3/2020	2900426484	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	7/3/2020	2900426486	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	7/3/2020	2900427874	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	7/3/2020	2900427876	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
ADMINISTRATIVE SUPPLIES	7/3/2020	2900427878	COUNTY AUDITOR - RANDALL RICE	204.89
ADMINISTRATIVE SUPPLIES	7/3/2020	2900427880	SENIOR CITIZENS - RENELLE LOPEZ	41.42
PRISONER EXTRADITION TRAVEL	7/3/2020	2900427882	SHERIFF'S DEPT - JACOB T MANUEL	5.19
UNIFORMS	7/3/2020	2900427884	EMERGENCY MANAGEMENT - LAURA NORM	(7.26)
TRAVEL AND CONFERENCE	7/3/2020	2900427886	COUNTY AUDITOR - RANDALL RICE	1,745.00
COMMUNITY EDUCATION	7/3/2020	2900427888	HEALTH ADMIN & SANITATION - MARK HEN	44,939.50
ADMINISTRATIVE SUPPLIES	7/6/2020	3887017145	SHERIFF'S DEPT - RONALD HILL	270.00
ADMINISTRATIVE SUPPLIES	7/6/2020	3887017147	MAGISTRATES - KELLY BAKSA	(63.99)
BUILDING MAINTENANCE	7/6/2020	3887017149	FACILITIES SERVICES - WILLIAM RIORDAN	178.50
MARKETING AND ADVERTISING	7/6/2020	3887017151	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
BUILDING MAINTENANCE	7/6/2020	3887017153	FACILITIES SERVICES - ERIC M. VENABLE	30.94
TRAVEL AND CONFERENCE	7/6/2020	3887018581	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
ADMINISTRATIVE SUPPLIES	7/6/2020	3887018583	BEACH AND PARKS DEPARTMENT - JULIE DI	180.99
COMMUNITY EDUCATION	7/6/2020	3887018585	HEALTH ADMIN & SANITATION - MARK HEN	500.00
July 2020 Total:				151,753.39
TRAINING AND TRAINING SUPPLIES	7/7/2020	3888658191	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	7/7/2020	3888658199	COUNTY ENGINEER - ELIZABETH ROBERTSON	56.39
EXTRAORDINARY SUPPLIES	7/7/2020	3888658207	COUNTY COURT #3 - MONICA GRACIA	263.99
MARKETING AND ADVERTISING	7/7/2020	3888658899	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
ADMINISTRATIVE SUPPLIES	7/7/2020	3888658903	COUNTY EXTENSION SERVICE - CHARISSA D	37.99
ADMINISTRATIVE SUPPLIES	7/7/2020	3888658905	COUNTY EXTENSION SERVICE - CHARISSA D	131.06
ADMINISTRATIVE SUPPLIES	7/7/2020	3888658907	COUNTY EXTENSION SERVICE - CHARISSA D	558.32
ADMINISTRATIVE SUPPLIES	7/7/2020	3888658909	COUNTY EXTENSION SERVICE - CHARISSA D	8.19
TRAVEL AND CONFERENCE	7/7/2020	3888658911	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
BUILDING MAINTENANCE	7/7/2020	3888658913	FACILITIES SERVICES - ERIC M. VENABLE	263.05
MEMBERSHIP AND DUES	7/7/2020	3888658915	COUNTY AUDITOR - RANDALL RICE	749.00
MEMBERSHIP AND DUES	7/7/2020	3888659603	COUNTY AUDITOR - RANDALL RICE	855.00
VEHICLE MAINTENANCE	7/8/2020	3889890063	LAW ENFORC-GRANT CASH MATCH - HAL B	737.07
TRAINING AND TRAINING SUPPLIES	7/8/2020	3889890065	DISTRICT ATTORNEY - ZONIA SMITH	132.39
ADMINISTRATIVE SUPPLIES	7/8/2020	3889890067	FACILITIES SERVICES - WILLIAM RIORDAN	354.93
BUILDING MAINTENANCE	7/8/2020	3889890069	FACILITIES SERVICES - WILLIAM RIORDAN	528.50
OPERATING SUPPLIES	7/8/2020	3889890071	ROAD DEPARTMENT - RONALD CROWDER	194.09
ADMINISTRATIVE SUPPLIES	7/8/2020	3889891041	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
EXTRAORDINARY SUPPLIES	7/9/2020	3891825749	DISTRICT ATTORNEY - ZONIA SMITH	519.98

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ADMINISTRATIVE SUPPLIES	7/9/2020	3891825751	DISTRICT ATTORNEY - ZONIA SMITH	368.88
ADMINISTRATIVE SUPPLIES	7/9/2020	3891825753	PURCHASING DEPARTMENT - RUFUS CROW	39.99
ADMINISTRATIVE SUPPLIES	7/9/2020	3891825755	PURCHASING DEPARTMENT - RUFUS CROW	30.96
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827133	COUNTY TREASURER - CRYSTAL COOPER	58.76
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827135	COUNTY JUDGE - DIANNA MARTINEZ	88.19
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827137	COUNTY JUDGE - DIANNA MARTINEZ	92.39
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827139	SHERIFF'S DEPT - LISA LOHMANN	69.98
JURY EXPENDITURES	7/9/2020	3891827141	COUNTY COURT ADMINISTRATION - MONIC	45.35
BUILDING MAINTENANCE	7/9/2020	3891827143	FACILITIES SERVICES - STEVE MARKIEWICZ	15.00
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827145	MAGISTRATES - KELLY BAKSA	55.98
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827147	DISTRICT COURT ADMINISTRATION - MELIS	30.08
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827149	DISTRICT COURT ADMINISTRATION - MELIS	394.06
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827151	DISTRICT COURT ADMINISTRATION - MELIS	85.48
ADMINISTRATIVE SUPPLIES	7/9/2020	3891827153	ADULT PROBATION - SHELLY THOMPSON	883.93
ADMINISTRATIVE SUPPLIES	7/9/2020	3891828533	ADULT PROBATION - SHELLY THOMPSON	589.90
BUILDING MAINTENANCE	7/9/2020	3891828535	FACILITIES SERVICES - WILLIAM RIORDAN	(116.94)
BUILDING MAINTENANCE	7/9/2020	3891828537	FACILITIES SERVICES - WILLIAM RIORDAN	150.88
BUILDING MAINTENANCE	7/9/2020	3891828539	FACILITIES SERVICES - WILLIAM RIORDAN	79.97
CARPET CLEANING	7/9/2020	3891828541	FACILITIES SERVICES - WILLIAM RIORDAN	195.00
ADMINISTRATIVE SUPPLIES	7/9/2020	3891828543	FACILITIES SERVICES - WILLIAM RIORDAN	305.78
ADMINISTRATIVE SUPPLIES	7/9/2020	3891828545	COUNTY COURT #2 - MONICA GRACIA	65.02
ADMINISTRATIVE SUPPLIES	7/9/2020	3891828547	COUNTY COURT #1 - MONICA GRACIA	21.94
ADMINISTRATIVE SUPPLIES	7/9/2020	3891828549	COUNTY COURT #3 - MONICA GRACIA	52.42
MARKETING AND ADVERTISING	7/9/2020	3891828551	ECONOMIC DEVELOPMENT - DANE CARLSON	42.32
MARKETING AND ADVERTISING	7/9/2020	3891828553	ECONOMIC DEVELOPMENT - DANE CARLSON	22.34
OPERATING SUPPLIES	7/9/2020	3891829935	ROAD DEPARTMENT - RONALD CROWDER	476.24
OPERATING SUPPLIES	7/9/2020	3891829937	ROAD DEPARTMENT - RONALD CROWDER	(476.24)
OPERATING SUPPLIES	7/9/2020	3891829939	ROAD DEPARTMENT - RONALD CROWDER	439.94
OPERATING SUPPLIES	7/9/2020	3891829941	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/9/2020	3891829943	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/9/2020	3891829945	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/9/2020	3891829947	ROAD DEPARTMENT - RONALD CROWDER	244.96
COMMUNITY EDUCATION	7/9/2020	3891829949	HEALTH ADMIN & SANITATION - MARK HEN	500.00
ADMINISTRATIVE SUPPLIES	7/10/2020	3892643829	DISTRICT ATTORNEY - ZONIA SMITH	649.95
MARKETING AND ADVERTISING	7/10/2020	3892643831	PURCHASING DEPARTMENT - RUFUS CROW	250.28
ADMINISTRATIVE SUPPLIES	7/10/2020	3892643833	212TH DISTRICT COURT - JO ANN FENTANE	91.54
PRISONER EXTRADITION TRAVEL	7/10/2020	3892643835	SHERIFF'S DEPT - MATTHEW LYONS	43.86
PRISONER EXTRADITION TRAVEL	7/10/2020	3892643837	SHERIFF'S DEPT - MATTHEW LYONS	30.41
PRISONER EXTRADITION TRAVEL	7/10/2020	3892643839	SHERIFF'S DEPT - MATTHEW LYONS	43.86
PRISONER EXTRADITION TRAVEL	7/10/2020	3892643841	SHERIFF'S DEPT - MATTHEW LYONS	548.20
PRISONER EXTRADITION TRAVEL	7/10/2020	3892643843	SHERIFF'S DEPT - MATTHEW LYONS	548.20
PRISONER EXTRADITION TRAVEL	7/10/2020	3892643845	SHERIFF'S DEPT - MATTHEW LYONS	380.10
BUILDING MAINTENANCE	7/10/2020	3892644969	FACILITIES SERVICES - WILLIAM RIORDAN	950.00
ADMINISTRATIVE SUPPLIES	7/10/2020	3892644971	SHERIFF'S DEPT - DOUGLAS HUDSON	84.20
ADMINISTRATIVE SUPPLIES	7/10/2020	3892644973	SHERIFF'S DEPT - GINA LOZANO	44.99

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ADMINISTRATIVE SUPPLIES	7/10/2020	3892644975	GALVESTON COUNTY MUSEUM - RENELLE I	87.98
OPERATING SUPPLIES	7/10/2020	3892644977	ROAD DEPARTMENT - RONALD CROWDER	(64.17)
TRAVEL AND CONFERENCE	7/13/2020	3894707521	COUNTY EXTENSION SERVICE - PHOENIX LE	20.15
TRAVEL AND CONFERENCE	7/13/2020	3894707523	COUNTY EXTENSION SERVICE - PHOENIX LE	9.19
COMMUNITY EDUCATION	7/13/2020	3894707525	HEALTH ADMIN & SANITATION - MARK HEN	80.52
COMMUNITY EDUCATION	7/13/2020	3894707527	HEALTH ADMIN & SANITATION - MARK HEN	500.00
BUILDING MAINTENANCE	7/13/2020	3894725851	FACILITIES SERVICES - PEDRO RAMIREZ	227.37
TRAINING AND TRAINING SUPPLIES	7/13/2020	3894725855	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/13/2020	3894725859	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	7/13/2020	3894725863	COUNTY TAX ASSESSOR COLLECTOR - CHER	37.65
ADMINISTRATIVE SUPPLIES	7/13/2020	3894725865	COUNTY TAX ASSESSOR COLLECTOR - CHER	226.48
PRISONER EXTRADITION TRAVEL	7/13/2020	3894725867	SHERIFF'S DEPT - MATTHEW LYONS	48.87
PRISONER EXTRADITION TRAVEL	7/13/2020	3894725869	SHERIFF'S DEPT - MATTHEW LYONS	83.36
PRISONER EXTRADITION TRAVEL	7/13/2020	3894727259	SHERIFF'S DEPT - MATTHEW LYONS	10.00
ADMINISTRATIVE SUPPLIES	7/13/2020	3894727261	SHERIFF'S DEPT - GINA LOZANO	88.53
MEMBERSHIP AND DUES	7/13/2020	3894727263	COUNTY COURT #2 - MONICA GRACIA	340.00
ADMINISTRATIVE SUPPLIES	7/13/2020	3894727265	COUNTY EXTENSION SERVICE - CHARISSA D	28.68
MARKETING AND ADVERTISING	7/13/2020	3894727267	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
ADMINISTRATIVE SUPPLIES	7/13/2020	3894727269	JUSTICE COURT PCT #2 - LISA MITCHELL	89.97
ADMINISTRATIVE SUPPLIES	7/13/2020	3894727271	SHERIFF'S DEPT - GINA LOZANO	173.45
BUILDING MAINTENANCE	7/13/2020	3894727273	FACILITIES SERVICES - ERIC M. VENABLE	88.38
BUILDING MAINTENANCE	7/13/2020	3894727275	FACILITIES SERVICES - ERIC M. VENABLE	49.93
BUILDING MAINTENANCE	7/13/2020	3894727277	FACILITIES SERVICES - ERIC M. VENABLE	16.16
CLEANING & HOUSEHOLD SUPPLIES	7/13/2020	3894727279	INFORMATION TECHNOLOGY - LANEISHA K	240.94
ADMINISTRATIVE SUPPLIES	7/13/2020	3894728671	SENIOR CITIZENS - JULIE DIAZ	(32.30)
ADMINISTRATIVE SUPPLIES	7/13/2020	3894728673	SENIOR CITIZENS - JULIE DIAZ	(44.95)
MAINT & REPAIRS EQUIPMENT	7/13/2020	3894728675	MOSQUITO CONTROL DISTRICT - JOHN MAI	88.95
EXTRAORDINARY SUPPLIES	7/13/2020	3894728677	EMERGENCY MANAGEMENT - LAURA NORI	68.18
OPERATING SUPPLIES	7/13/2020	3894728679	ROAD DEPARTMENT - RONALD CROWDER	284.96
OPERATING SUPPLIES	7/13/2020	3894728681	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/13/2020	3894728683	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/13/2020	3894728685	ROAD DEPARTMENT - RONALD CROWDER	79.99
OPERATING SUPPLIES	7/13/2020	3894728687	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	7/13/2020	3894728689	ROAD DEPARTMENT - RONALD CROWDER	29.97
TRAVEL AND CONFERENCE	7/13/2020	3894728691	COUNTY EXTENSION SERVICE - PHOENIX LE	20.71
ADMINISTRATIVE SUPPLIES	7/14/2020	3896682563	DISTRICT ATTORNEY - ZONIA SMITH	2.99
TRAVEL AND CONFERENCE	7/14/2020	3896682565	PROBATE COURT - KIMBERLY SULLIVAN	75.00
ADMINISTRATIVE SUPPLIES	7/14/2020	3896682567	COLLECTIONS OFFICE - KELLY BAKSA	113.90
ADMINISTRATIVE SUPPLIES	7/14/2020	3896682569	COLLECTIONS OFFICE - KELLY BAKSA	31.96
PRISONER EXTRADITION TRAVEL	7/14/2020	3896682571	SHERIFF'S DEPT - MATTHEW LYONS	123.27
PRISONER EXTRADITION TRAVEL	7/14/2020	3896682573	SHERIFF'S DEPT - MATTHEW LYONS	120.55
BUILDING MAINTENANCE	7/14/2020	3896682575	FACILITIES SERVICES - WILLIAM RIORDAN	283.93
ADMINISTRATIVE SUPPLIES	7/14/2020	3896682577	SHERIFF'S DEPT - DOUGLAS HUDSON	6.67
ADMINISTRATIVE SUPPLIES	7/14/2020	3896682579	SHERIFF'S DEPT - GINA LOZANO	139.22
CLEANING & HOUSEHOLD SUPPLIES	7/14/2020	3896682581	INFORMATION TECHNOLOGY - LANEISHA K	151.77

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OPERATING SUPPLIES	7/14/2020	3896683357	ROAD DEPARTMENT - RONALD CROWDER	278.00
TRAVEL AND CONFERENCE	7/14/2020	3896683359	COUNTY EXTENSION SERVICE - PHOENIX LE	97.34
TRAVEL AND CONFERENCE	7/14/2020	3896683361	COUNTY EXTENSION SERVICE - PHOENIX LE	20.42
ADMINISTRATIVE SUPPLIES	7/15/2020	3897795229	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	510.31
ADMINISTRATIVE SUPPLIES	7/15/2020	3897795231	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	13.78
ADMINISTRATIVE SUPPLIES	7/15/2020	3897795233	COUNTY CLERK - MAE ROSS	61.36
ADMINISTRATIVE SUPPLIES	7/15/2020	3897795235	COUNTY CLERK - MAE ROSS	319.98
TRAINING AND TRAINING SUPPLIES	7/15/2020	3897795237	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/15/2020	3897795239	DISTRICT ATTORNEY - ZONIA SMITH	25.00
MARKETING AND ADVERTISING	7/15/2020	3897795241	PURCHASING DEPARTMENT - RUFUS CROW	58.75
TRAVEL AND CONFERENCE	7/15/2020	3897796629	SHERIFF'S DEPT - KEVIN WALKER	171.00
BUILDING MAINTENANCE	7/15/2020	3897796631	FACILITIES SERVICES - STEVE MARKIEWICZ	245.08
TRAVEL AND CONFERENCE	7/15/2020	3897796633	SHERIFF'S DEPT - CODY SCHLAGETER	43.78
TRAVEL AND CONFERENCE	7/15/2020	3897796635	SHERIFF'S DEPT - CODY SCHLAGETER	126.74
ADMINISTRATIVE SUPPLIES	7/15/2020	3897796637	COUNTY EXTENSION SERVICE - CHARISSA D	32.95
MOBILE PHONE EXPENSE	7/15/2020	3897796639	GENERAL GOVERNMENT - BRENT HARTZELI	46,611.98
ADMINISTRATIVE SUPPLIES	7/15/2020	3897796641	GALVESTON COUNTY MUSEUM - RENELLE L	51.54
MAINT & REPAIRS EQUIPMENT	7/15/2020	3897796643	MOSQUITO CONTROL DISTRICT - JOHN MAI	682.56
OPERATING SUPPLIES	7/15/2020	3897796645	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897796647	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897796649	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802035	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802037	ROAD DEPARTMENT - RONALD CROWDER	329.93
OPERATING SUPPLIES	7/15/2020	3897802039	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802041	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802043	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802045	ROAD DEPARTMENT - RONALD CROWDER	134.96
OPERATING SUPPLIES	7/15/2020	3897802047	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802049	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/15/2020	3897802051	ROAD DEPARTMENT - RONALD CROWDER	319.96
TRAVEL AND CONFERENCE	7/15/2020	3897802053	COUNTY EXTENSION SERVICE - PHOENIX LE	10.77
TRAINING AND TRAINING SUPPLIES	7/16/2020	3899329827	DISTRICT ATTORNEY - ZONIA SMITH	25.00
MARKETING AND ADVERTISING	7/16/2020	3899331213	PURCHASING DEPARTMENT - RUFUS CROW	259.16
MARKETING AND ADVERTISING	7/16/2020	3899331215	PURCHASING DEPARTMENT - RUFUS CROW	336.94
ADMINISTRATIVE SUPPLIES	7/16/2020	3899331217	JUSTICE COURT PCT #3 - ROSA SIFUENTES	283.98
ADMINISTRATIVE SUPPLIES	7/16/2020	3899331219	COLLECTIONS OFFICE - KELLY BAKSA	45.45
BUILDING MAINTENANCE	7/16/2020	3899331221	FACILITIES SERVICES - MARK GARCIA	15.98
SOFTWARE LICENSING AND MAINT	7/16/2020	3899331223	INFORMATION TECHNOLOGY - WALTER LAC	15.98
BUILDING MAINTENANCE	7/16/2020	3899331225	FACILITIES SERVICES - WILLIAM RIORDAN	1,186.80
BUILDING MAINTENANCE	7/16/2020	3899331227	FACILITIES SERVICES - WILLIAM RIORDAN	272.50
BUILDING MAINTENANCE	7/16/2020	3899331229	FACILITIES SERVICES - WILLIAM RIORDAN	1,200.00
TRAVEL AND CONFERENCE	7/16/2020	3899331231	SHERIFF'S DEPT - DOUGLAS HUDSON	1,475.00
ADMINISTRATIVE SUPPLIES	7/16/2020	3899331233	DISTRICT COURT ADMINISTRATION - ERIC N	22.99
BUILDING MAINTENANCE	7/16/2020	3899332617	FACILITIES SERVICES - JOHN BERTOLINO	66.51
TRAVEL AND CONFERENCE	7/16/2020	3899332619	SHERIFF'S DEPT - DANNY KITCHENS	235.00

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VEHICLE MAKE READY	7/16/2020	3899332621	FLEET MANAGEMENT - RONALD CROWDER	845.00
VEHICLE MAKE READY	7/16/2020	3899332623	FLEET MANAGEMENT - RONALD CROWDER	845.00
ADMINISTRATIVE SUPPLIES	7/16/2020	3899332625	FACILITIES SERVICES - DEBRA BELANY	211.14
COMMUNITY EDUCATION	7/16/2020	3899332627	HEALTH ADMIN & SANITATION - MARK HEN	500.00
ADMINISTRATIVE SUPPLIES	7/17/2020	3901908871	COUNTY CLERK - MAE ROSS	96.99
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908873	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908875	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908877	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908879	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908881	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908883	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908885	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901908887	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901910149	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901910151	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901910153	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901910155	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	7/17/2020	3901910157	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	7/17/2020	3901910159	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	7/17/2020	3901910161	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.94
TRAVEL AND CONFERENCE	7/17/2020	3901910163	SHERIFF'S DEPT - CODY SCHLAGETER	13.70
TRAVEL AND CONFERENCE	7/17/2020	3901910165	SHERIFF'S DEPT - CODY SCHLAGETER	23.01
TRAVEL AND CONFERENCE	7/17/2020	3901910167	SHERIFF'S DEPT - CODY SCHLAGETER	201.14
TRAVEL AND CONFERENCE	7/17/2020	3901910169	SHERIFF'S DEPT - CODY SCHLAGETER	201.14
TRAVEL AND CONFERENCE	7/17/2020	3901911455	SHERIFF'S DEPT - CODY SCHLAGETER	201.14
TRAVEL AND CONFERENCE	7/17/2020	3901911457	SHERIFF'S DEPT - CODY SCHLAGETER	201.14
TRAVEL AND CONFERENCE	7/17/2020	3901911459	SHERIFF'S DEPT - CODY SCHLAGETER	201.14
OPERATING SUPPLIES	7/17/2020	3901911461	ROAD DEPARTMENT - RONALD CROWDER	232.50
TRAVEL AND CONFERENCE	7/17/2020	3901911463	COUNTY EXTENSION SERVICE - PHOENIX LE	527.04
TRAVEL AND CONFERENCE	7/17/2020	3901911465	COUNTY EXTENSION SERVICE - PHOENIX LE	18.71
TRAVEL AND CONFERENCE	7/17/2020	3901911467	COUNTY EXTENSION SERVICE - PHOENIX LE	22.99
OPERATING SUPPLIES	7/17/2020	3901926319	ROAD DEPARTMENT - RONALD CROWDER	(195.28)
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799124	JUSTICE COURT PCT #1 - VERA BARTON	156.26
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799126	COUNTY CLERK - MAE ROSS	208.41
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799326	COUNTY CLERK - MAE ROSS	(279.99)
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799328	DISTRICT ATTORNEY - ZONIA SMITH	73.38
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799330	COUNTY TAX ASSESSOR COLLECTOR - CHER	779.39
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799332	DISTRICT CLERK - JOHN KINARD	52.02
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799334	SHERIFF'S DEPT - PETE SIFUENTES	57.25
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799336	SHERIFF'S DEPT - LISA LOHMANN	77.70
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799338	SHERIFF'S DEPT - LISA LOHMANN	11.78
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799340	SHERIFF'S DEPT - LISA LOHMANN	29.99
BUILDING MAINTENANCE	7/20/2020	2902799342	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799344	SHERIFF'S DEPT - DOUGLAS HUDSON	256.00
VEHICLE MAINTENANCE	7/20/2020	2902799346	FLEET MANAGEMENT - EDWARD NOLAN	3.69



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VEHICLE MAINTENANCE	7/20/2020	2902799524	FLEET MANAGEMENT - EDWARD NOLAN	147.50
MEMBERSHIP AND DUES	7/20/2020	2902799526	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799528	COUNTY EXTENSION SERVICE - CHARISSA D	226.39
TRAVEL AND CONFERENCE	7/20/2020	2902799530	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	7/20/2020	2902799532	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	7/20/2020	2902799534	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	7/20/2020	2902799536	INFORMATION TECHNOLOGY - LANEISHA K	3,300.00
OTHER CONTRACT SERVICES	7/20/2020	2902799538	COUNTY CLERK - DWIGHT SULLIVAN	413.02
MAINT & REPAIRS EQUIPMENT	7/20/2020	2902799540	MOSQUITO CONTROL DISTRICT - JOHN MAI	637.00
ADMINISTRATIVE SUPPLIES	7/20/2020	2902799542	EMERGENCY MANAGEMENT - ALYSSA YOUI	41.98
OPERATING SUPPLIES	7/20/2020	2902799544	ROAD DEPARTMENT - RONALD CROWDER	182.95
TRAVEL AND CONFERENCE	7/20/2020	2902799726	COUNTY EXTENSION SERVICE - PHOENIX LE	23.26
TRAVEL AND CONFERENCE	7/20/2020	2902799728	COUNTY EXTENSION SERVICE - PHOENIX LE	96.00
TRAVEL AND CONFERENCE	7/20/2020	2902799730	COUNTY EXTENSION SERVICE - PHOENIX LE	383.64
COMMUNITY EDUCATION	7/20/2020	2902799732	HEALTH ADMIN & SANITATION - MARK HEN	500.00
BOOKS, PERIODICALS AND SUBSCR	7/21/2020	2904454106	DISTRICT ATTORNEY - ZONIA SMITH	237.02
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462070	JUSTICE COURT PCT #1 - VERA BARTON	175.99
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462072	JUSTICE COURT PCT #1 - VERA BARTON	14.49
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462758	JUSTICE COURT PCT #1 - VERA BARTON	141.87
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462760	COUNTY CLERK - MAE ROSS	649.99
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462762	COUNTY CLERK - MAE ROSS	119.92
BOOKS, PERIODICALS AND SUBSCR	7/21/2020	2904462764	DISTRICT ATTORNEY - ZONIA SMITH	12.99
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462766	COUNTY TREASURER - CRYSTAL COOPER	82.81
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462768	COUNTY TREASURER - CRYSTAL COOPER	372.27
BUILDING MAINTENANCE	7/21/2020	2904462770	FACILITIES SERVICES - STEVE MARKIEWICZ	350.50
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462772	COLLECTIONS OFFICE - KELLY BAKSA	844.75
ADMINISTRATIVE SUPPLIES	7/21/2020	2904462774	SHERIFF'S DEPT - DOUGLAS HUDSON	129.90
BUILDING MAINTENANCE	7/21/2020	2904462776	FACILITIES SERVICES - WILLIAM RIORDAN	429.00
BUILDING MAINTENANCE	7/21/2020	2904462778	FACILITIES SERVICES - WILLIAM RIORDAN	1,582.60
TRAVEL AND CONFERENCE	7/21/2020	2904463484	INFORMATION TECHNOLOGY - LANEISHA K	3,300.00
VEHICLE MAKE READY	7/21/2020	2904463486	FLEET MANAGEMENT - RONALD CROWDER	845.00
TRAVEL AND CONFERENCE	7/21/2020	2904463488	COUNTY TAX ASSESSOR COLLECTOR - CHER	(415.09)
ADMINISTRATIVE SUPPLIES	7/22/2020	2905857832	COUNTY CLERK - MAE ROSS	9.79
ADMINISTRATIVE SUPPLIES	7/22/2020	2905857834	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	7/22/2020	2905857836	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	7/22/2020	2905857838	JUSTICE COURT PCT #3 - ROSA SIFUENTES	272.36
TRAVEL AND CONFERENCE	7/22/2020	2905857840	SHERIFF'S DEPT - PETE SIFUENTES	695.00
BUILDING MAINTENANCE	7/22/2020	2905857842	FACILITIES SERVICES - WILLIAM RIORDAN	413.50
BUILDING MAINTENANCE	7/22/2020	2905857844	FACILITIES SERVICES - WILLIAM RIORDAN	1,239.00
BUILDING MAINTENANCE	7/22/2020	2905857846	FACILITIES SERVICES - WILLIAM RIORDAN	457.36
ADMINISTRATIVE SUPPLIES	7/22/2020	2905857848	SHERIFF'S DEPT - GINA LOZANO	15.99
ADMINISTRATIVE SUPPLIES	7/22/2020	2905901236	HUMAN RESOURCES - COREY JANNETT	98.19
OPERATING SUPPLIES	7/22/2020	2905901238	ROAD DEPARTMENT - RONALD CROWDER	79.99
OPERATING SUPPLIES	7/22/2020	2905901240	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/22/2020	2905901242	ROAD DEPARTMENT - RONALD CROWDER	94.99

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OPERATING SUPPLIES	7/22/2020	2905901244	ROAD DEPARTMENT - RONALD CROWDER	(94.99)
OPERATING SUPPLIES	7/22/2020	2905901246	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/22/2020	2905901248	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/22/2020	2905901250	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/22/2020	2905901252	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/22/2020	2905901254	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/22/2020	2905901256	ROAD DEPARTMENT - RONALD CROWDER	54.97
OPERATING SUPPLIES	7/22/2020	2905902646	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	7/22/2020	2905902648	FACILITIES SERVICES - DEBRA BELANY	249.55
ADMINISTRATIVE SUPPLIES	7/23/2020	2907276472	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.79
ADMINISTRATIVE SUPPLIES	7/23/2020	2907276474	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.94
ADMINISTRATIVE SUPPLIES	7/23/2020	2907276476	COUNTY JUDGE - DIANNA MARTINEZ	23.97
ADMINISTRATIVE SUPPLIES	7/23/2020	2907276478	COUNTY JUDGE - DIANNA MARTINEZ	102.28
ADMINISTRATIVE SUPPLIES	7/23/2020	2907276480	SHERIFF'S DEPT - PETE SIFUENTES	73.94
BUILDING MAINTENANCE	7/23/2020	2907277800	FACILITIES SERVICES - WILLIAM RIORDAN	1,014.93
BUILDING MAINTENANCE	7/23/2020	2907277802	FACILITIES SERVICES - WILLIAM RIORDAN	165.00
TRAVEL AND CONFERENCE	7/23/2020	2907277804	SHERIFF'S DEPT - DOUGLAS HUDSON	(2,085.00)
ADMINISTRATIVE SUPPLIES	7/23/2020	2907277806	SHERIFF'S DEPT - GINA LOZANO	5.48
ADMINISTRATIVE SUPPLIES	7/23/2020	2907277808	SHERIFF'S DEPT - GINA LOZANO	806.33
ADMINISTRATIVE SUPPLIES	7/23/2020	2907277810	SHERIFF'S DEPT - SHAWN LOZICA	113.96
OPERATING SUPPLIES	7/23/2020	2907277812	ROAD DEPARTMENT - RONALD CROWDER	99.00
OPERATING SUPPLIES	7/23/2020	2907277814	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/23/2020	2907277816	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/23/2020	2907277818	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/23/2020	2907277820	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/23/2020	2907279140	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/23/2020	2907279142	COUNTY AUDITOR - RANDALL RICE	280.00
ADMINISTRATIVE SUPPLIES	7/24/2020	2908801330	DISTRICT ATTORNEY - ZONIA SMITH	259.98
MARKETING AND ADVERTISING	7/24/2020	2908802718	PURCHASING DEPARTMENT - RUFUS CROW	236.94
MARKETING AND ADVERTISING	7/24/2020	2908802720	PURCHASING DEPARTMENT - RUFUS CROW	252.50
ADMINISTRATIVE SUPPLIES	7/24/2020	2908802722	ADULT PROBATION - SHELLY THOMPSON	314.43
BUILDING MAINTENANCE	7/24/2020	2908802724	FACILITIES SERVICES - WILLIAM RIORDAN	1,297.60
ADMINISTRATIVE SUPPLIES	7/24/2020	2908802726	SHERIFF'S DEPT - GINA LOZANO	49.99
OPERATING SUPPLIES	7/24/2020	2908802728	ROAD DEPARTMENT - RONALD CROWDER	38.51
OPERATING SUPPLIES	7/24/2020	2908802730	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/24/2020	2908802732	ROAD DEPARTMENT - RONALD CROWDER	154.98
OPERATING SUPPLIES	7/24/2020	2908802734	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/24/2020	2908802736	ROAD DEPARTMENT - RONALD CROWDER	90.00
SOFTWARE LICENSING AND MAINT	7/24/2020	2908802738	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	7/24/2020	2908804126	SHERIFF'S DEPT - REGINALD JACKSON	1.16
ADMINISTRATIVE SUPPLIES	7/27/2020	2911164698	SHERIFF'S DEPT - GINA LOZANO	173.91
GROUNDS MAINTENANCE	7/27/2020	2911164700	BEACH AND PARKS DEPARTMENT - JULIE DI	232.00
OPERATING SUPPLIES	7/27/2020	2911164702	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/27/2020	2911164704	ROAD DEPARTMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	7/27/2020	2911164706	ROAD DEPARTMENT - RONALD CROWDER	474.93

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TRAVEL AND CONFERENCE	7/27/2020	2911164708	COUNTY EXTENSION SERVICE - PHOENIX LE	27.89
COMMUNITY EDUCATION	7/27/2020	2911164710	HEALTH ADMIN & SANITATION - MARK HEN	500.00
SOFTWARE LICENSING AND MAINT	7/27/2020	2911164712	EMERGENCY MANAGEMENT - MARK HENR'	63.35
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185788	COUNTY CLERK - MAE ROSS	82.45
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185790	DISTRICT ATTORNEY - ZONIA SMITH	110.00
EXTRAORDINARY SUPPLIES	7/27/2020	2911185792	DISTRICT ATTORNEY - ZONIA SMITH	142.99
EXTRAORDINARY SUPPLIES	7/27/2020	2911185794	DISTRICT ATTORNEY - ZONIA SMITH	3,999.80
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185796	JUSTICE COURT PCT #3 - ROSA SIFUENTES	21.69
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185798	COUNTY JUDGE - DIANNA MARTINEZ	29.97
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185800	COUNTY JUDGE - DIANNA MARTINEZ	(23.97)
EXTRAORDINARY SUPPLIES	7/27/2020	2911185802	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185804	SHERIFF'S DEPT - JENNIFER PARSONS	60.15
ADMINISTRATIVE SUPPLIES	7/27/2020	2911185806	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
IN-HOUSE MEETINGS AND FOOD	7/27/2020	2911185808	ECONOMIC DEVELOPMENT - DANE CARLSO	35.20
OTHER CONTRACT SERVICES	7/28/2020	2912832536	HUMAN RESOURCES - KATHERINE BRANCH	219.00
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832538	COUNTY TREASURER - CRYSTAL COOPER	158.98
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832540	COUNTY JUDGE - DIANNA MARTINEZ	29.95
TRAVEL AND CONFERENCE	7/28/2020	2912832542	SHERIFF'S DEPT - MITCHELL STEPHENSON	399.00
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832544	COLLECTIONS OFFICE - KELLY BAKSA	27.96
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832544	LAW LIBRARY - KELLY BAKSA	59.98
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832546	COLLECTIONS OFFICE - KELLY BAKSA	10.19
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832548	ADULT PROBATION - SHELLY THOMPSON	293.95
ADMINISTRATIVE SUPPLIES	7/28/2020	2912832550	INFORMATION TECHNOLOGY - WALTER LAC	97.78
BUILDING MAINTENANCE	7/28/2020	2912832552	FACILITIES SERVICES - WILLIAM RIORDAN	1,127.15
MARKETING AND ADVERTISING	7/28/2020	2912832554	ECONOMIC DEVELOPMENT - DANE CARLSO	90.93
ADMINISTRATIVE SUPPLIES	7/28/2020	2912833944	JUSTICE COURT PCT #2 - LISA MITCHELL	181.32
ADMINISTRATIVE SUPPLIES	7/28/2020	2912833946	JUSTICE COURT PCT #2 - LISA MITCHELL	49.97
RELIEF JUDGES	7/28/2020	2912833948	DISTRICT COURT ADMINISTRATION - ERIC N	8.48
TRAVEL AND CONFERENCE	7/28/2020	2912833950	JUVENILE JUSTICE - GLEN WATSON	120.00
TRAVEL AND CONFERENCE	7/28/2020	2912833952	JUVENILE JUSTICE - GLEN WATSON	66.00
ADMINISTRATIVE SUPPLIES	7/28/2020	2912833954	DISTRICT ATTORNEY - ZONIA SMITH	21.75
ADMINISTRATIVE SUPPLIES	7/28/2020	2912859964	SHERIFF'S DEPT - PETE SIFUENTES	33.77
ADMINISTRATIVE SUPPLIES	7/29/2020	2914215588	SHERIFF'S DEPT - PETE SIFUENTES	25.99
ADMINISTRATIVE SUPPLIES	7/29/2020	2914215590	SHERIFF'S DEPT - RONALD HILL	105.00
EXTRAORDINARY SUPPLIES	7/29/2020	2914215592	OEM HOMELAND SECURITY - SCOTT TAFUR	612.00
ADMINISTRATIVE SUPPLIES	7/29/2020	2914215594	SHERIFF'S DEPT - JENNIFER PARSONS	59.99
MARKETING AND ADVERTISING	7/29/2020	2914215596	ECONOMIC DEVELOPMENT - DANE CARLSO	199.00
RELIEF JUDGES	7/29/2020	2914216984	DISTRICT COURT ADMINISTRATION - ERIC N	29.99
ADMINISTRATIVE SUPPLIES	7/29/2020	2914216986	SHERIFF'S DEPT - GINA LOZANO	50.99
BUILDING MAINTENANCE	7/29/2020	2914216988	FACILITIES SERVICES - JOHN BERTOLINO	177.69
ADMINISTRATIVE SUPPLIES	7/29/2020	2914216990	JUVENILE JUSTICE - VICKIE BESHEARS	336.22
ADMINISTRATIVE SUPPLIES	7/29/2020	2914216992	JUVENILE JUSTICE - VICKIE BESHEARS	76.99
ADMINISTRATIVE SUPPLIES	7/29/2020	2914216994	JUVENILE JUSTICE - VICKIE BESHEARS	555.78
MEMBERSHIP AND DUES	7/29/2020	2914216996	DISTRICT ATTORNEY - ZONIA SMITH	225.00
TRAVEL AND CONFERENCE	7/29/2020	2914216998	PURCHASING DEPARTMENT - RUFUS CROW	315.00

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MAINT & REPAIRS EQUIPMENT	7/29/2020	2914217000	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.60
MAINT & REPAIRS EQUIPMENT	7/29/2020	2914217002	MOSQUITO CONTROL DISTRICT - JOHN MAI	127.20
OPERATING SUPPLIES	7/29/2020	2914217004	ROAD DEPARTMENT - RONALD CROWDER	90.00
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600386	COUNTY CLERK - MAE ROSS	4.29
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600388	COUNTY CLERK - MAE ROSS	330.52
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600390	COUNTY CLERK - MAE ROSS	9.99
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600392	PROBATE COURT - KIMBERLY SULLIVAN	114.73
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600394	PROBATE COURT - KIMBERLY SULLIVAN	50.71
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600396	SHERIFF'S DEPT - PETE SIFUENTES	27.59
BUILDING MAINTENANCE	7/30/2020	2915600398	FACILITIES SERVICES - STEVE MARKIEWICZ	374.88
ADMINISTRATIVE SUPPLIES	7/30/2020	2915600400	INFORMATION TECHNOLOGY - WALTER LAC	2,274.40
VEHICLE MAINTENANCE	7/30/2020	2915600402	FLEET MANAGEMENT - EDWARD NOLAN	3.02
VEHICLE MAINTENANCE	7/30/2020	2915601826	FLEET MANAGEMENT - EDWARD NOLAN	120.75
BUILDING MAINTENANCE	7/30/2020	2915601828	FACILITIES SERVICES - WILLIAM RIORDAN	942.87
RELIEF JUDGES	7/30/2020	2915601830	DISTRICT COURT ADMINISTRATION - ERIC N	26.19
BUILDING MAINTENANCE	7/30/2020	2915601832	FACILITIES SERVICES - JOHN BERTOLINO	166.89
BUILDING MAINTENANCE	7/30/2020	2915601834	FACILITIES SERVICES - JOHN BERTOLINO	(46.26)
ADMINISTRATIVE SUPPLIES	7/30/2020	2915601836	JUVENILE JUSTICE - VICKIE BESHEARS	525.89
TRAVEL AND CONFERENCE	7/30/2020	2915601838	SENIOR CITIZENS - JULIE DIAZ	330.03
ADMINISTRATIVE SUPPLIES	7/30/2020	2915601840	EMERGENCY MANAGEMENT - ALYSSA YOUI	64.32
COMMUNITY EDUCATION	7/30/2020	2915601842	HEALTH ADMIN & SANITATION - MARK HEN	500.00
MARKETING AND ADVERTISING	7/31/2020	2917271730	HUMAN RESOURCES - KATHERINE BRANCH	724.06
ADMINISTRATIVE SUPPLIES	7/31/2020	2917271732	SHERIFF'S DEPT - JAIME CASTRO	208.26
MARKETING AND ADVERTISING	7/31/2020	2917271734	PURCHASING DEPARTMENT - RUFUS CROW	245.84
MARKETING AND ADVERTISING	7/31/2020	2917271736	PURCHASING DEPARTMENT - RUFUS CROW	241.38
UNIFORMS	7/31/2020	2917271738	COUNTY ENGINEER - ELIZABETH ROBERTSO	336.00
ADMINISTRATIVE SUPPLIES	7/31/2020	2917273158	COUNTY JUDGE - LINDA B LIECHTY	8.25
TRAVEL AND CONFERENCE	7/31/2020	2917273160	SHERIFF'S DEPT - PATRICK RYAN	655.00
ADMINISTRATIVE SUPPLIES	7/31/2020	2917273162	SHERIFF'S DEPT - DOUGLAS HUDSON	435.00
BUILDING MAINTENANCE	7/31/2020	2917273164	FACILITIES SERVICES - WILLIAM RIORDAN	1,444.60
BUILDING MAINTENANCE	7/31/2020	2917273166	FACILITIES SERVICES - WILLIAM RIORDAN	930.00
MARKETING AND ADVERTISING	7/31/2020	2917273168	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	7/31/2020	2917273170	ECONOMIC DEVELOPMENT - DANE CARLSO	104.25
BUILDING MAINTENANCE	7/31/2020	2917273172	FACILITIES SERVICES - JOHN BERTOLINO	2.24
OPERATING SUPPLIES	7/31/2020	2917273174	ROAD DEPARTMENT - RONALD CROWDER	90.00
MARKETING AND ADVERTISING	7/31/2020	2917282982	ECONOMIC DEVELOPMENT - DANE CARLSO	1.04
ADMINISTRATIVE SUPPLIES	8/3/2020	2919359212	DISTRICT ATTORNEY - ZONIA SMITH	(2.99)
ADMINISTRATIVE SUPPLIES	8/3/2020	2919359214	DISTRICT ATTORNEY - ZONIA SMITH	(2.99)
ADMINISTRATIVE SUPPLIES	8/3/2020	2919359216	DISTRICT ATTORNEY - ZONIA SMITH	(2.99)
ADMINISTRATIVE SUPPLIES	8/3/2020	2919359218	DISTRICT ATTORNEY - ZONIA SMITH	(194.72)
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438430	COUNTY TAX ASSESSOR COLLECTOR - CHER	91.76
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438432	COUNTY TAX ASSESSOR COLLECTOR - CHER	53.80
PRISONER EXTRADITION TRAVEL	8/3/2020	2919438434	SHERIFF'S DEPT - PETE SIFUENTES	12.74
PRISONER EXTRADITION TRAVEL	8/3/2020	2919438436	SHERIFF'S DEPT - PETE SIFUENTES	13.40
EXTRAORDINARY SUPPLIES	8/3/2020	2919438438	GENERAL GOVERNMENT - LINDA B LIECHTY	371.33

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438440	SHERIFF'S DEPT - JENNIFER PARSONS	63.89
TRAVEL AND CONFERENCE	8/3/2020	2919438442	COUNTY EXTENSION SERVICE - BRITTANY A	19.67
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438444	ADULT PROBATION - SHELLY THOMPSON	143.72
MEDICAL SUPPLIES	8/3/2020	2919438446	JUVENILE JUSTICE - ZAIRINIA CRUZ	471.33
MARKETING AND ADVERTISING	8/3/2020	2919438448	ECONOMIC DEVELOPMENT - DANE CARLSON	50.00
MEMBERSHIP AND DUES	8/3/2020	2919438450	PERSONAL BOND OFFICE - AARON JOHNSON	49.95
BUSINESS MEALS	8/3/2020	2919438452	ADULT PROBATION - SHELLY THOMPSON	2.69
BUSINESS MEALS	8/3/2020	2919438454	ADULT PROBATION - SHELLY THOMPSON	86.60
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438456	SHERIFF'S DEPT - GINA LOZANO	275.16
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438458	SHERIFF'S DEPT - SHAWN LOZICA	67.96
BUILDING MAINTENANCE	8/3/2020	2919438460	FACILITIES SERVICES - JOHN BERTOLINO	44.42
BUILDING MAINTENANCE	8/3/2020	2919438462	FACILITIES SERVICES - JOHN BERTOLINO	14.15
BUILDING MAINTENANCE	8/3/2020	2919438464	FACILITIES SERVICES - ERIC M. VENABLE	134.95
MAINT & REPAIRS EQUIPMENT	8/3/2020	2919438466	MOSQUITO CONTROL DISTRICT - JOHN MAI	125.61
MAINT & REPAIRS EQUIPMENT	8/3/2020	2919438468	MOSQUITO CONTROL DISTRICT - JOHN MAI	779.98
OPERATING SUPPLIES	8/3/2020	2919438470	ROAD DEPARTMENT - RONALD CROWDER	48.00
OPERATING SUPPLIES	8/3/2020	2919438472	ROAD DEPARTMENT - RONALD CROWDER	152.00
OPERATING SUPPLIES	8/3/2020	2919438474	ROAD DEPARTMENT - RONALD CROWDER	112.00
OPERATING SUPPLIES	8/3/2020	2919438476	ROAD DEPARTMENT - RONALD CROWDER	80.00
OPERATING SUPPLIES	8/3/2020	2919438478	ROAD DEPARTMENT - RONALD CROWDER	48.00
ADMINISTRATIVE SUPPLIES	8/3/2020	2919438480	ROAD DEPARTMENT - RONALD CROWDER	72.13
TRAVEL AND CONFERENCE	8/3/2020	2919456550	CONSTABLE PCT #4 - DWAYNE ROUSE	30.00
MARKETING AND ADVERTISING	8/3/2020	2919456552	PURCHASING DEPARTMENT - RUFUS CROW	58.75
ADMINISTRATIVE SUPPLIES	8/3/2020	2919458748	GALVESTON COUNTY MUSEUM - JULIE DIAZ	265.80
MARKETING AND ADVERTISING	8/4/2020	2921397862	PURCHASING DEPARTMENT - RUFUS CROW	234.00
ADMINISTRATIVE SUPPLIES	8/4/2020	2921397864	PURCHASING DEPARTMENT - RUFUS CROW	53.74
ADMINISTRATIVE SUPPLIES	8/4/2020	2921397866	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.55
ADMINISTRATIVE SUPPLIES	8/4/2020	2921399182	DISTRICT ATTORNEY - ZONIA SMITH	(2.99)
ADMINISTRATIVE SUPPLIES	8/4/2020	2921401210	SHERIFF'S DEPT - MARGO IHDE	202.05
ADMINISTRATIVE SUPPLIES	8/4/2020	2921401212	COUNTY ENGINEER - ELIZABETH ROBERTSON	73.98
PRISONER EXTRADITION TRAVEL	8/4/2020	2921401214	SHERIFF'S DEPT - PETE SIFUENTES	104.40
COMMUNITY EDUCATION	8/4/2020	2921401216	HEALTH ADMIN & SANITATION - LINDA B LI	300.00
TRAVEL AND CONFERENCE	8/4/2020	2921401218	COUNTY EXTENSION SERVICE - BRITTANY A	39.91
MARKETING AND ADVERTISING	8/4/2020	2921401220	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
TRAVEL AND CONFERENCE	8/4/2020	2921401222	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	8/4/2020	2921401224	JUVENILE JUSTICE - GLEN WATSON	30.00
TRAVEL AND CONFERENCE	8/4/2020	2921401226	JUVENILE JUSTICE - GLEN WATSON	90.00
ADMINISTRATIVE SUPPLIES	8/4/2020	2921401228	SHERIFF'S DEPT - GINA LOZANO	139.98
ADMINISTRATIVE SUPPLIES	8/4/2020	2921401230	JUVENILE JUSTICE - VICKIE BESHEARS	137.00
TRAVEL AND CONFERENCE	8/4/2020	2921402574	DISTRICT CLERK - JOHN KINARD	100.00
TRAVEL AND CONFERENCE	8/4/2020	2921402576	SHERIFF'S DEPT - TREVOR POWELL	9.09
TRAVEL AND CONFERENCE	8/4/2020	2921402578	SHERIFF'S DEPT - TREVOR POWELL	25.61
OPERATING SUPPLIES	8/4/2020	2921402580	ROAD DEPARTMENT - RONALD CROWDER	1,259.98
TRAVEL AND CONFERENCE	8/4/2020	2921418470	GALVESTON COUNTY MUSEUM - JULIE DIAZ	99.00
BUILDING MAINTENANCE	8/5/2020	2922791870	FACILITIES SERVICES - PEDRO RAMIREZ	37.40

**County of Galveston**  
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ADMINISTRATIVE SUPPLIES	8/5/2020	2922791872	SHERIFF'S DEPT - BRENDA CASTRO	109.99
ADMINISTRATIVE SUPPLIES	8/5/2020	2922791874	COUNTY TAX ASSESSOR COLLECTOR - CHER	143.94
ADMINISTRATIVE SUPPLIES	8/5/2020	2922809504	SHERIFF'S DEPT - MARGO IHDE	126.05
ADMINISTRATIVE SUPPLIES	8/5/2020	2922809506	COUNTY ENGINEER - ELIZABETH ROBERTSO	32.09
ADMINISTRATIVE SUPPLIES	8/5/2020	2922809508	COUNTY ENGINEER - ELIZABETH ROBERTSO	71.54
BUILDING MAINTENANCE	8/5/2020	2922809510	FACILITIES SERVICES - STEVE MARKIEWICZ	63.03
ADMINISTRATIVE SUPPLIES	8/5/2020	2922809512	SHERIFF'S DEPT - JENNIFER PARSONS	(19.99)
TRAVEL AND CONFERENCE	8/5/2020	2922809514	COUNTY EXTENSION SERVICE - BRITTANY A	24.89
BUILDING MAINTENANCE	8/5/2020	2922809516	FACILITIES SERVICES - WILLIAM RIORDAN	181.00
MEMBERSHIP AND DUES	8/5/2020	2922809518	COUNTY COURT #3 - MONICA GRACIA	270.00
MARKETING AND ADVERTISING	8/5/2020	2922809520	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	8/5/2020	2922809522	SHERIFF'S DEPT - GINA LOZANO	199.98
ADMINISTRATIVE SUPPLIES	8/5/2020	2922809524	SHERIFF'S DEPT - GINA LOZANO	9.98
ADMINISTRATIVE SUPPLIES	8/5/2020	2922810874	JUVENILE JUSTICE - VICKIE BESHEARS	99.95
ADMINISTRATIVE SUPPLIES	8/5/2020	2922810876	GALVESTON COUNTY MUSEUM - RENELLE L	51.75
ADMINISTRATIVE SUPPLIES	8/5/2020	2922810878	GALVESTON COUNTY MUSEUM - JULIE DIAZ	10.00
ADMINISTRATIVE SUPPLIES	8/5/2020	2922810880	GALVESTON COUNTY MUSEUM - JULIE DIAZ	2,360.22
GROUNDS MAINTENANCE	8/5/2020	2922810882	BEACH AND PARKS DEPARTMENT - JULIE DI	23.80
TRAVEL AND CONFERENCE	8/5/2020	2922810884	SHERIFF'S DEPT - TREVOR POWELL	9.00
TRAVEL AND CONFERENCE	8/5/2020	2922810886	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,125.00
MEMBERSHIP AND DUES	8/5/2020	2922810888	COUNTY AUDITOR - RANDALL RICE	747.00
TRAVEL AND CONFERENCE	8/5/2020	2922810890	COUNTY EXTENSION SERVICE - PHOENIX LE	1.75

August 2020 Total: 143,731.90

ADMINISTRATIVE SUPPLIES	8/6/2020	2924299366	COUNTY CLERK - MAE ROSS	82.45
ADMINISTRATIVE SUPPLIES	8/6/2020	2924299368	COUNTY CLERK - MAE ROSS	(924.21)
ADMINISTRATIVE SUPPLIES	8/6/2020	2924299370	COUNTY CLERK - MAE ROSS	(102.69)
ADMINISTRATIVE SUPPLIES	8/6/2020	2924299372	SHERIFF'S DEPT - BRENDA CASTRO	204.53
BUILDING MAINTENANCE	8/6/2020	2924299374	FACILITIES SERVICES - STEVE MARKIEWICZ	252.00
VEHICLE MAINTENANCE	8/6/2020	2924299378	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	8/6/2020	2924299380	FLEET MANAGEMENT - EDWARD NOLAN	77.25
BUILDING MAINTENANCE	8/6/2020	2924299382	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	8/6/2020	2924299384	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	8/6/2020	2924300506	FACILITIES SERVICES - WILLIAM RIORDAN	250.00
BUILDING MAINTENANCE	8/6/2020	2924300508	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
BUILDING MAINTENANCE	8/6/2020	2924300510	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
IN-HOUSE MEETINGS AND FOOD	8/6/2020	2924300512	SHERIFF'S DEPT - DOUGLAS HUDSON	21.16
IN-HOUSE MEETINGS AND FOOD	8/6/2020	2924300514	SHERIFF'S DEPT - DOUGLAS HUDSON	108.89
ADMINISTRATIVE SUPPLIES	8/6/2020	2924300516	JUSTICE COURT PCT #2 - LISA MITCHELL	158.95
ADMINISTRATIVE SUPPLIES	8/6/2020	2924300518	SHERIFF'S DEPT - GINA LOZANO	(32.28)
ADMINISTRATIVE SUPPLIES	8/6/2020	2924300520	JUVENILE JUSTICE - VICKIE BESHEARS	34.70
ADMINISTRATIVE SUPPLIES	8/6/2020	2924300522	JUVENILE JUSTICE - VICKIE BESHEARS	19.26
ADMINISTRATIVE SUPPLIES	8/6/2020	2924300524	JUVENILE JUSTICE - VICKIE BESHEARS	1,586.01
ADMINISTRATIVE SUPPLIES	8/6/2020	2924300526	JUVENILE JUSTICE - VICKIE BESHEARS	207.92
ADMINISTRATIVE SUPPLIES	8/6/2020	2924301648	JUVENILE JUSTICE - VICKIE BESHEARS	8.52

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION TRAVEL	8/6/2020	2924301650	SHERIFF'S DEPT - JACOB T MANUEL	7.94
MAINT & REPAIRS EQUIPMENT	8/6/2020	2924301652	MOSQUITO CONTROL DISTRICT - JOHN MAI	218.77
MAINT & REPAIRS EQUIPMENT	8/6/2020	2924301654	MOSQUITO CONTROL DISTRICT - JOHN MAI	785.93
TRAVEL AND CONFERENCE	8/6/2020	2924301656	SHERIFF'S DEPT - TREVOR POWELL	12.19
OPERATING SUPPLIES	8/7/2020	2926017360	SHERIFF'S DEPT - HAL BARROW	897.18
OPERATING SUPPLIES	8/7/2020	2926017362	SHERIFF'S DEPT - HAL BARROW	6.48
ADMINISTRATIVE SUPPLIES	8/7/2020	2926017364	COUNTY CLERK - MAE ROSS	476.14
ADMINISTRATIVE SUPPLIES	8/7/2020	2926017366	COUNTY CLERK - MAE ROSS	5.99
EXTRAORDINARY SUPPLIES	8/7/2020	2926017368	GENERAL GOVERNMENT - LINDA B LIECHTY	411.33
BUILDING MAINTENANCE	8/7/2020	2926017370	FACILITIES SERVICES - STEVE MARKIEWICZ	354.00
TRAVEL AND CONFERENCE	8/7/2020	2926017372	COUNTY EXTENSION SERVICE - BRITTANY A	25.25
TRAVEL AND CONFERENCE	8/7/2020	2926017374	COUNTY EXTENSION SERVICE - BRITTANY A	17.43
IN-HOUSE MEETINGS AND FOOD	8/7/2020	2926017376	SHERIFF'S DEPT - DOUGLAS HUDSON	90.00
ADMINISTRATIVE SUPPLIES	8/7/2020	2926017378	JUSTICE COURT PCT #2 - LISA MITCHELL	124.71
BUILDING MAINTENANCE	8/7/2020	2926017380	FACILITIES SERVICES - JOHN BERTOLINO	1,654.49
ADMINISTRATIVE SUPPLIES	8/7/2020	2926018552	JUVENILE JUSTICE - VICKIE BESHEARS	31.99
ADMINISTRATIVE SUPPLIES	8/7/2020	2926018554	BEACH AND PARKS DEPARTMENT - RENELLI	85.04
TRAINING AND TRAINING SUPPLIES	8/7/2020	2926018556	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	8/7/2020	2926018558	DISTRICT ATTORNEY - ZONIA SMITH	250.00
BUILDING MAINTENANCE	8/7/2020	2926018560	FACILITIES SERVICES - DEBRA BELANY	1,014.93
TRAVEL AND CONFERENCE	8/7/2020	2926018562	CONSTABLE PCT #3 - DERRECK ROSE	3,721.09
ADMINISTRATIVE SUPPLIES	8/10/2020	3902742843	COUNTY CLERK - MAE ROSS	117.90
ADMINISTRATIVE SUPPLIES	8/10/2020	3902742845	COUNTY CLERK - MAE ROSS	140.27
ADMINISTRATIVE SUPPLIES	8/10/2020	3902742849	JUSTICE COURT PCT #3 - ROSA SIFUENTES	272.37
ADMINISTRATIVE SUPPLIES	8/10/2020	3902742855	JUSTICE COURT PCT #3 - ROSA SIFUENTES	233.36
ADMINISTRATIVE SUPPLIES	8/10/2020	3902742857	COUNTY JUDGE - DIANNA MARTINEZ	24.79
ADMINISTRATIVE SUPPLIES	8/10/2020	3902744247	SHERIFF'S DEPT - MARGO IHDE	395.17
ADMINISTRATIVE SUPPLIES	8/10/2020	3902744251	SHERIFF'S DEPT - JENNIFER PARSONS	(59.99)
ADMINISTRATIVE SUPPLIES	8/10/2020	3902744255	SHERIFF'S DEPT - JENNIFER PARSONS	(63.89)
TRAVEL AND CONFERENCE	8/10/2020	3902744261	COUNTY EXTENSION SERVICE - BRITTANY A	403.92
ADMINISTRATIVE SUPPLIES	8/10/2020	3902744263	SHERIFF'S DEPT - DOUGLAS HUDSON	3,280.00
ADMINISTRATIVE SUPPLIES	8/10/2020	3902745659	SHERIFF'S DEPT - GINA LOZANO	39.96
ADMINISTRATIVE SUPPLIES	8/10/2020	3902745663	SHERIFF'S DEPT - GINA LOZANO	14.78
ADMINISTRATIVE SUPPLIES	8/10/2020	3902745665	SHERIFF'S DEPT - GINA LOZANO	273.01
ADMINISTRATIVE SUPPLIES	8/10/2020	3902745669	JUVENILE JUSTICE - VICKIE BESHEARS	62.99
ADMINISTRATIVE SUPPLIES	8/10/2020	3902745675	JUVENILE JUSTICE - VICKIE BESHEARS	10.49
ADMINISTRATIVE SUPPLIES	8/10/2020	3902745677	JUVENILE JUSTICE - VICKIE BESHEARS	159.98
ADMINISTRATIVE SUPPLIES	8/10/2020	3902747069	SENIOR CITIZENS - JULIE DIAZ	(58.49)
OTHER CONTRACT SERVICES	8/10/2020	3902747075	DISTRICT ATTORNEY - ZONIA SMITH	110.00
TRAVEL AND CONFERENCE	8/10/2020	3902747077	SHERIFF'S DEPT - TREVOR POWELL	615.85
VEHICLE MAKE READY	8/10/2020	3902747081	FLEET MANAGEMENT - RONALD CROWDER	90.00
OPERATING SUPPLIES	8/10/2020	3902748477	FLEET MANAGEMENT - RONALD CROWDER	222.60
ADMINISTRATIVE SUPPLIES	8/10/2020	3902748479	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
PRISONER EXTRADITION TRAVEL	8/10/2020	3902748481	SHERIFF'S DEPT - REGINALD JACKSON	24.45
PRISONER EXTRADITION TRAVEL	8/10/2020	3902748487	SHERIFF'S DEPT - REGINALD JACKSON	17.30

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION TRAVEL	8/10/2020	3902748489	SHERIFF'S DEPT - REGINALD JACKSON	14.86
PRISONER EXTRADITION TRAVEL	8/10/2020	3902748491	SHERIFF'S DEPT - REGINALD JACKSON	95.45
ADMINISTRATIVE SUPPLIES	8/11/2020	3904953019	SHERIFF'S DEPT - JAIME CASTRO	81.78
ADMINISTRATIVE SUPPLIES	8/11/2020	3904953021	MAGISTRATES - KELLY BAKSA	57.96
BUILDING MAINTENANCE	8/11/2020	3904953027	FACILITIES SERVICES - WILLIAM RIORDAN	10.00
MARKETING AND ADVERTISING	8/11/2020	3904953029	ECONOMIC DEVELOPMENT - DANE CARLSON	130.00
MARKETING AND ADVERTISING	8/11/2020	3904953031	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
MARKETING AND ADVERTISING	8/11/2020	3904953033	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
EXTRAORDINARY SUPPLIES	8/11/2020	3904954419	SHERIFF'S DEPT - GINA LOZANO	359.99
EXTRAORDINARY SUPPLIES	8/11/2020	3904954421	SHERIFF'S DEPT - GINA LOZANO	874.95
TRAINING AND TRAINING SUPPLIES	8/11/2020	3904954423	DISTRICT ATTORNEY - ZONIA SMITH	500.00
PRISONER EXTRADITION TRAVEL	8/11/2020	3904954425	SHERIFF'S DEPT - JACOB T MANUEL	20.00
BUILDING MAINTENANCE	8/11/2020	3904954427	MOSQUITO CONTROL DISTRICT - JOHN MAI	393.40
BUILDING MAINTENANCE	8/11/2020	3904954429	MOSQUITO CONTROL DISTRICT - JOHN MAI	387.50
OPERATING SUPPLIES	8/11/2020	3904954431	MOSQUITO CONTROL DISTRICT - JOHN MAI	52.28
TRAVEL AND CONFERENCE	8/11/2020	3904954433	SHERIFF'S DEPT - TREVOR POWELL	9.73
VEHICLE MAKE READY	8/11/2020	3904954435	FLEET MANAGEMENT - RONALD CROWDER	845.00
OPERATING SUPPLIES	8/12/2020	3906337575	SHERIFF'S DEPT - HAL BARROW	44.33
ADMINISTRATIVE SUPPLIES	8/12/2020	3906337577	COUNTY TAX ASSESSOR COLLECTOR - CHER	299.90
TRAVEL AND CONFERENCE	8/12/2020	3906337891	GENERAL GOVERNMENT - DARRELL APFFEL	100.00
ADMINISTRATIVE SUPPLIES	8/12/2020	3906337893	COUNTY EXTENSION SERVICE - CHARISSA D	21.64
BUILDING MAINTENANCE	8/12/2020	3906337895	FACILITIES SERVICES - JOHN BERTOLINO	88.95
BUILDING MAINTENANCE	8/12/2020	3906337897	FACILITIES SERVICES - JOHN BERTOLINO	82.40
ADMINISTRATIVE SUPPLIES	8/12/2020	3906337899	BEACH AND PARKS DEPARTMENT - RENELLI	8.99
ADMINISTRATIVE SUPPLIES	8/12/2020	3906337901	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	8/12/2020	3906337903	DISTRICT ATTORNEY - ZONIA SMITH	250.00
PRISONER EXTRADITION TRAVEL	8/12/2020	3906337905	SHERIFF'S DEPT - JACOB T MANUEL	36.12
EXTRAORDINARY SUPPLIES	8/12/2020	3906337907	EMERGENCY MANAGEMENT - LAURA NORI	34.09
VEHICLE MAKE READY	8/12/2020	3906337909	FLEET MANAGEMENT - RONALD CROWDER	845.00
VEHICLE MAKE READY	8/12/2020	3906337911	FLEET MANAGEMENT - RONALD CROWDER	845.00
TRAVEL AND CONFERENCE	8/12/2020	3906338205	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
PRISONER EXTRADITION TRAVEL	8/12/2020	3906338207	SHERIFF'S DEPT - REGINALD JACKSON	21.25
OPERATING SUPPLIES	8/12/2020	3909148733	SHERIFF'S DEPT - HAL BARROW	(44.33)
ADMINISTRATIVE SUPPLIES	8/12/2020	3909148735	COUNTY TAX ASSESSOR COLLECTOR - CHER	(299.90)
TRAVEL AND CONFERENCE	8/12/2020	3909148737	GENERAL GOVERNMENT - DARRELL APFFEL	(100.00)
ADMINISTRATIVE SUPPLIES	8/12/2020	3909148739	COUNTY EXTENSION SERVICE - CHARISSA D	(21.64)
BUILDING MAINTENANCE	8/12/2020	3909148741	FACILITIES SERVICES - JOHN BERTOLINO	(88.95)
BUILDING MAINTENANCE	8/12/2020	3909148743	FACILITIES SERVICES - JOHN BERTOLINO	(82.40)
ADMINISTRATIVE SUPPLIES	8/12/2020	3909148745	BEACH AND PARKS DEPARTMENT - RENELLI	(8.99)
ADMINISTRATIVE SUPPLIES	8/12/2020	3909148747	DISTRICT ATTORNEY - ZONIA SMITH	(16.23)
TRAINING AND TRAINING SUPPLIES	8/12/2020	3909148749	DISTRICT ATTORNEY - ZONIA SMITH	(250.00)
PRISONER EXTRADITION TRAVEL	8/12/2020	3909148751	SHERIFF'S DEPT - JACOB T MANUEL	(36.12)
EXTRAORDINARY SUPPLIES	8/12/2020	3909149777	EMERGENCY MANAGEMENT - LAURA NORI	(34.09)
VEHICLE MAKE READY	8/12/2020	3909149779	FLEET MANAGEMENT - RONALD CROWDER	(845.00)
VEHICLE MAKE READY	8/12/2020	3909149781	FLEET MANAGEMENT - RONALD CROWDER	(845.00)



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TRAVEL AND CONFERENCE	8/12/2020	3909149783	COUNTY TAX ASSESSOR COLLECTOR - CHER	(130.00)
PRISONER EXTRADITION TRAVEL	8/12/2020	3909149785	SHERIFF'S DEPT - REGINALD JACKSON	(21.25)
OPERATING SUPPLIES	8/12/2020	3911465625	SHERIFF'S DEPT - HAL BARROW	44.33
ADMINISTRATIVE SUPPLIES	8/12/2020	3911465627	COUNTY TAX ASSESSOR COLLECTOR - CHER	299.90
TRAVEL AND CONFERENCE	8/12/2020	3911465629	GENERAL GOVERNMENT - DARRELL APFFEL	100.00
ADMINISTRATIVE SUPPLIES	8/12/2020	3911465631	COUNTY EXTENSION SERVICE - CHARISSA D	21.64
BUILDING MAINTENANCE	8/12/2020	3911465633	FACILITIES SERVICES - JOHN BERTOLINO	88.95
BUILDING MAINTENANCE	8/12/2020	3911465635	FACILITIES SERVICES - JOHN BERTOLINO	82.40
ADMINISTRATIVE SUPPLIES	8/12/2020	3911465637	BEACH AND PARKS DEPARTMENT - RENELLI	8.99
BOOKS, PERIODICALS AND SUBSCR	8/12/2020	3911465639	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	8/12/2020	3911465641	DISTRICT ATTORNEY - ZONIA SMITH	250.00
PRISONER EXTRADITION TRAVEL	8/12/2020	3911467029	SHERIFF'S DEPT - JACOB T MANUEL	36.12
EXTRAORDINARY SUPPLIES	8/12/2020	3911467031	EMERGENCY MANAGEMENT - LAURA NORI	34.09
VEHICLE MAKE READY	8/12/2020	3911467033	FLEET MANAGEMENT - RONALD CROWDER	845.00
VEHICLE MAKE READY	8/12/2020	3911467035	FLEET MANAGEMENT - RONALD CROWDER	845.00
TRAVEL AND CONFERENCE	8/12/2020	3911467037	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
PRISONER EXTRADITION TRAVEL	8/12/2020	3911467039	SHERIFF'S DEPT - REGINALD JACKSON	21.25
OPERATING SUPPLIES	8/12/2020	3911643675	SHERIFF'S DEPT - HAL BARROW	44.33
ADMINISTRATIVE SUPPLIES	8/12/2020	3911643677	COUNTY TAX ASSESSOR COLLECTOR - CHER	299.90
TRAVEL AND CONFERENCE	8/12/2020	3911643679	GENERAL GOVERNMENT - DARRELL APFFEL	100.00
ADMINISTRATIVE SUPPLIES	8/12/2020	3911643681	COUNTY EXTENSION SERVICE - CHARISSA D	21.64
BUILDING MAINTENANCE	8/12/2020	3911643683	FACILITIES SERVICES - JOHN BERTOLINO	88.95
BUILDING MAINTENANCE	8/12/2020	3911643685	FACILITIES SERVICES - JOHN BERTOLINO	82.40
ADMINISTRATIVE SUPPLIES	8/12/2020	3911643687	GALVESTON COUNTY MUSEUM - RENELLE L	8.99
ADMINISTRATIVE SUPPLIES	8/12/2020	3911643689	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	8/12/2020	3911645075	DISTRICT ATTORNEY - ZONIA SMITH	250.00
PRISONER EXTRADITION TRAVEL	8/12/2020	3911645077	SHERIFF'S DEPT - JACOB T MANUEL	36.12
EXTRAORDINARY SUPPLIES	8/12/2020	3911645079	EMERGENCY MANAGEMENT - LAURA NORI	34.09
VEHICLE MAKE READY	8/12/2020	3911645081	FLEET MANAGEMENT - RONALD CROWDER	845.00
VEHICLE MAKE READY	8/12/2020	3911645083	FLEET MANAGEMENT - RONALD CROWDER	845.00
TRAVEL AND CONFERENCE	8/12/2020	3911645085	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
PRISONER EXTRADITION TRAVEL	8/12/2020	3911645087	SHERIFF'S DEPT - REGINALD JACKSON	21.25
EXTRAORDINARY SUPPLIES	8/12/2020	3912054435	EMERGENCY MANAGEMENT - LAURA NORI	(34.09)
VEHICLE MAKE READY	8/12/2020	3912054437	FLEET MANAGEMENT - RONALD CROWDER	(845.00)
VEHICLE MAKE READY	8/12/2020	3912054439	FLEET MANAGEMENT - RONALD CROWDER	(845.00)
TRAVEL AND CONFERENCE	8/12/2020	3912054441	COUNTY TAX ASSESSOR COLLECTOR - CHER	(130.00)
PRISONER EXTRADITION TRAVEL	8/12/2020	3912054443	SHERIFF'S DEPT - REGINALD JACKSON	(21.25)
OPERATING SUPPLIES	8/12/2020	3912078115	SHERIFF'S DEPT - HAL BARROW	(44.33)
ADMINISTRATIVE SUPPLIES	8/12/2020	3912078117	COUNTY TAX ASSESSOR COLLECTOR - CHER	(299.90)
TRAVEL AND CONFERENCE	8/12/2020	3912078119	GENERAL GOVERNMENT - DARRELL APFFEL	(100.00)
ADMINISTRATIVE SUPPLIES	8/12/2020	3912078121	COUNTY EXTENSION SERVICE - CHARISSA D	(21.64)
BUILDING MAINTENANCE	8/12/2020	3912078123	FACILITIES SERVICES - JOHN BERTOLINO	(88.95)
BUILDING MAINTENANCE	8/12/2020	3912078125	FACILITIES SERVICES - JOHN BERTOLINO	(82.40)
ADMINISTRATIVE SUPPLIES	8/12/2020	3912078127	GALVESTON COUNTY MUSEUM - RENELLE L	(8.99)
ADMINISTRATIVE SUPPLIES	8/12/2020	3912078129	DISTRICT ATTORNEY - ZONIA SMITH	(16.23)

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TRAINING AND TRAINING SUPPLIES	8/12/2020	3912078131	DISTRICT ATTORNEY - ZONIA SMITH	(250.00)
PRISONER EXTRADITION TRAVEL	8/12/2020	3912078133	SHERIFF'S DEPT - JACOB T MANUEL	(36.12)
MARKETING AND ADVERTISING	8/13/2020	3907835685	PURCHASING DEPARTMENT - RUFUS CROW	236.94
ADMINISTRATIVE SUPPLIES	8/13/2020	3907835687	DISTRICT CLERK - JOHN KINARD	999.43
ADMINISTRATIVE SUPPLIES	8/13/2020	3907835689	DISTRICT CLERK - JOHN KINARD	118.93
ADMINISTRATIVE SUPPLIES	8/13/2020	3907835691	JUSTICE COURT PCT #3 - ROSA SIFUENTES	54.30
IN-HOUSE MEETINGS AND FOOD	8/13/2020	3907835693	VETERAN'S COURT - MATTHEW PARRISH	101.43
IN-HOUSE MEETINGS AND FOOD	8/13/2020	3907835695	VETERAN'S COURT - LINDA B LIECHTY	42.96
EXTRAORDINARY SUPPLIES	8/13/2020	3907835697	GENERAL GOVERNMENT - LINDA B LIECHTY	(411.33)
BUILDING MAINTENANCE	8/13/2020	3907835699	FACILITIES SERVICES - STEVE MARKIEWICZ	216.00
ADMINISTRATIVE SUPPLIES	8/13/2020	3907835701	FACILITIES SERVICES - WILLIAM RIORDAN	1,619.80
BUILDING MAINTENANCE	8/13/2020	3907837091	FACILITIES SERVICES - WILLIAM RIORDAN	319.41
ADMINISTRATIVE SUPPLIES	8/13/2020	3907837093	JUSTICE COURT PCT #2 - LISA MITCHELL	42.69
EXTRAORDINARY SUPPLIES	8/13/2020	3907837095	BEACH AND PARKS DEPARTMENT - JULIE DI	876.73
OTHER CONTRACT SERVICES	8/13/2020	3907837097	DISTRICT ATTORNEY - ZONIA SMITH	220.00
BUILDING MAINTENANCE	8/13/2020	3907837099	MOSQUITO CONTROL DISTRICT - JOHN MAI	234.16
EQUIPMENT/TOOLS	8/13/2020	3907837101	OEM HOMELAND SECURITY - ALYSSA YOUN	72.90
MEMBERSHIP AND DUES	8/13/2020	3907837103	FLEET MANAGEMENT - RONALD CROWDER	27.00
COMMUNITY EDUCATION	8/13/2020	3907837105	HEALTH ADMIN & SANITATION - MARK HEN	84.79
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590029	COUNTY TAX ASSESSOR COLLECTOR - CHER	166.69
BUILDING MAINTENANCE	8/14/2020	3909590031	FACILITIES SERVICES - STEVE MARKIEWICZ	500.00
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590033	COLLECTIONS OFFICE - KELLY BAKSA	79.98
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590035	COLLECTIONS OFFICE - KELLY BAKSA	65.50
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590035	LAW LIBRARY - KELLY BAKSA	359.89
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590035	MAGISTRATES - KELLY BAKSA	116.88
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590037	ADULT PROBATION - WILLIE LACY	204.26
BUILDING MAINTENANCE	8/14/2020	3909590039	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	8/14/2020	3909590041	FACILITIES SERVICES - WILLIAM RIORDAN	541.25
TRAVEL AND CONFERENCE	8/14/2020	3909590043	SHERIFF'S DEPT - DOUGLAS HUDSON	75.00
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590045	COUNTY EXTENSION SERVICE - CHARISSA D	32.48
MARKETING AND ADVERTISING	8/14/2020	3909590047	ECONOMIC DEVELOPMENT - DANE CARLSON	324.62
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590049	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	66.76
ADMINISTRATIVE SUPPLIES	8/14/2020	3909590049	GRANT ADMINISTRATION - BRENT HARTZEL	13.50
ADMINISTRATIVE SUPPLIES	8/14/2020	3909591437	SHERIFF'S DEPT - GINA LOZANO	143.24
TRAVEL AND CONFERENCE	8/14/2020	3909591439	SHERIFF'S DEPT - DARRELL ISAACKS	(226.00)
ADMINISTRATIVE SUPPLIES	8/14/2020	3909591441	SENIOR CITIZENS - JULIE DIAZ	521.16
ADMINISTRATIVE SUPPLIES	8/14/2020	3909591443	SENIOR CITIZENS - JULIE DIAZ	255.57
ADMINISTRATIVE SUPPLIES	8/14/2020	3909591445	BEACH AND PARKS DEPARTMENT - JULIE DI	464.90
EXTRAORDINARY SUPPLIES	8/14/2020	3909591447	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,750.00
VEHICLE MAKE READY	8/14/2020	3909591449	FLEET MANAGEMENT - RONALD CROWDER	845.00
ADMINISTRATIVE SUPPLIES	8/14/2020	3909591451	FACILITIES SERVICES - DEBRA BELANY	249.55
PRISONER EXTRADITION TRAVEL	8/17/2020	3912837567	SHERIFF'S DEPT - JOSE LOZANO	9.58
OTHER CONTRACT SERVICES	8/17/2020	3912837569	HUMAN RESOURCES - KATHERINE BRANCH	396.55
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837571	JUSTICE COURT PCT #1 - VERA BARTON	158.20
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837573	JUSTICE COURT PCT #1 - VERA BARTON	565.75

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ADMINISTRATIVE SUPPLIES	8/17/2020	3912837575	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	119.94
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837577	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	40.40
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837579	CONSTABLE PCT #4 - CURTIS NORMAN	544.77
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837581	CONSTABLE PCT #4 - CURTIS NORMAN	70.77
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837583	COUNTY TAX ASSESSOR COLLECTOR - CHER	64.73
ADMINISTRATIVE SUPPLIES	8/17/2020	3912837585	COUNTY TAX ASSESSOR COLLECTOR - CHER	69.35
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838097	COUNTY TAX ASSESSOR COLLECTOR - CHER	3,065.33
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838099	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838101	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838103	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838105	COUNTY TAX ASSESSOR COLLECTOR - CHER	79.96
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838107	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838109	212TH DISTRICT COURT - JO ANN FENTANE!	41.51
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838111	212TH DISTRICT COURT - JO ANN FENTANE!	173.63
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838113	PROBATE COURT - KIMBERLY SULLIVAN	36.62
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838115	PROBATE COURT - KIMBERLY SULLIVAN	55.77
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838117	PROBATE COURT - KIMBERLY SULLIVAN	156.41
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838669	PROBATE COURT - KIMBERLY SULLIVAN	16.06
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838671	MAGISTRATES - KELLY BAKSA	43.98
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838673	MAGISTRATES - KELLY BAKSA	531.98
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838675	SHERIFF'S DEPT - J. RAY NOLAN	542.80
SOFTWARE LICENSING AND MAINT	8/17/2020	3912838677	INFORMATION TECHNOLOGY - WALTER LAC	15.98
BUILDING MAINTENANCE	8/17/2020	3912838679	FACILITIES SERVICES - WILLIAM RIORDAN	154.48
MARKETING AND ADVERTISING	8/17/2020	3912838681	ECONOMIC DEVELOPMENT - DANE CARLSON	897.93
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838683	JUSTICE COURT PCT #2 - LISA MITCHELL	16.48
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838685	JUSTICE COURT PCT #2 - LISA MITCHELL	152.06
ADMINISTRATIVE SUPPLIES	8/17/2020	3912838687	JUSTICE COURT PCT #2 - LISA MITCHELL	234.16
EXTRAORDINARY SUPPLIES	8/17/2020	3912838689	SHERIFF'S DEPT - GINA LOZANO	599.98
EXTRAORDINARY SUPPLIES	8/17/2020	3912839263	SHERIFF'S DEPT - GINA LOZANO	1,124.97
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839265	HUMAN RESOURCES - COREY JANNETT	149.49
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839267	JUVENILE JUSTICE - VICKIE BESHEARS	23.52
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839269	JUVENILE JUSTICE - VICKIE BESHEARS	1,061.11
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839271	JUVENILE JUSTICE - VICKIE BESHEARS	51.98
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839273	SENIOR CITIZENS - JULIE DIAZ	297.25
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839275	BEACH AND PARKS DEPARTMENT - JULIE DI	44.98
EXTRAORDINARY SUPPLIES	8/17/2020	3912839277	GALVESTON COUNTY MUSEUM - JULIE DIAZ	1,315.79
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839279	GALVESTON COUNTY MUSEUM - JULIE DIAZ	454.46
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839281	GALVESTON COUNTY MUSEUM - JULIE DIAZ	288.21
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839283	GALVESTON COUNTY MUSEUM - JULIE DIAZ	217.74
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839879	GALVESTON COUNTY MUSEUM - JULIE DIAZ	75.90
EXTRAORDINARY SUPPLIES	8/17/2020	3912839881	BEACH AND PARKS DEPARTMENT - JULIE DI	1,071.66
EXTRAORDINARY SUPPLIES	8/17/2020	3912839883	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,648.84
ADMINISTRATIVE SUPPLIES	8/17/2020	3912839885	EMERGENCY MANAGEMENT - ALYSSA YOUI	219.98
PRISONER EXTRADITION TRAVEL	8/17/2020	3912839887	SHERIFF'S DEPT - REGINALD JACKSON	20.91
PRISONER EXTRADITION TRAVEL	8/17/2020	3912839889	SHERIFF'S DEPT - REGINALD JACKSON	20.76

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ADMINISTRATIVE SUPPLIES	8/18/2020	3914801977	COUNTY TAX ASSESSOR COLLECTOR - CHER	255.61
BUILDING MAINTENANCE	8/18/2020	3914801979	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
TRAVEL AND CONFERENCE	8/18/2020	3914801981	SHERIFF'S DEPT - MATTHEW LYONS	395.00
MEMBERSHIP AND DUES	8/18/2020	3914801983	ECONOMIC DEVELOPMENT - DANE CARLSON	525.00
TRAVEL AND CONFERENCE	8/18/2020	3914801985	ECONOMIC DEVELOPMENT - DANE CARLSON	375.00
MARKETING AND ADVERTISING	8/18/2020	3914801987	ECONOMIC DEVELOPMENT - DANE CARLSON	141.19
TRAVEL AND CONFERENCE	8/18/2020	3914801989	SHERIFF'S DEPT - JACOB T MANUEL	395.00
EXTRAORDINARY SUPPLIES	8/18/2020	3914801991	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,006.00
MAINT & REPAIRS EQUIPMENT	8/18/2020	3914803267	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
ADMINISTRATIVE SUPPLIES	8/18/2020	3914803269	EMERGENCY MANAGEMENT - ALYSSA YOUI	36.94
TRAVEL AND CONFERENCE	8/18/2020	3914803271	SHERIFF'S DEPT - TREVOR POWELL	(32.70)
EXTRAORDINARY SUPPLIES	8/18/2020	3914803273	EMERGENCY MANAGEMENT - LAURA NORMAN	32.46
ADMINISTRATIVE SUPPLIES	8/18/2020	3914803275	COUNTY JUDGE - TYLER DRUMMOND	0.55
PRISONER EXTRADITION TRAVEL	8/18/2020	3914803277	SHERIFF'S DEPT - REGINALD JACKSON	102.72
PRISONER EXTRADITION TRAVEL	8/19/2020	3916915181	SHERIFF'S DEPT - DUGGAN TROCHESSET	4.33
OPERATING SUPPLIES	8/19/2020	3916915185	SHERIFF'S DEPT - HAL BARROW	153.82
ADMINISTRATIVE SUPPLIES	8/19/2020	3916915191	SHERIFF'S DEPT - RUFUS CROWDER	455.47
ADMINISTRATIVE SUPPLIES	8/19/2020	3916916581	COUNTY TAX ASSESSOR COLLECTOR - CHER	42.66
ADMINISTRATIVE SUPPLIES	8/19/2020	3916916585	COUNTY TAX ASSESSOR COLLECTOR - CHER	2,322.27
PRISONER EXTRADITION TRAVEL	8/19/2020	3916916589	SHERIFF'S DEPT - MITCHELL STEPHENSON	33.17
BUILDING MAINTENANCE	8/19/2020	3916916597	FACILITIES SERVICES - STEVE MARKIEWICZ	844.75
MAINT & REPAIRS EQUIPMENT	8/19/2020	3916921999	FACILITIES SERVICES - WILLIAM RIORDAN	287.48
BUILDING MAINTENANCE	8/19/2020	3916922003	FACILITIES SERVICES - WILLIAM RIORDAN	133.78
BUILDING MAINTENANCE	8/19/2020	3916922005	FACILITIES SERVICES - WILLIAM RIORDAN	433.66
MARKETING AND ADVERTISING	8/19/2020	3916922009	ECONOMIC DEVELOPMENT - DANE CARLSON	116.50
ADMINISTRATIVE SUPPLIES	8/19/2020	3916925403	GALVESTON COUNTY MUSEUM - RENELLE L	594.72
ADMINISTRATIVE SUPPLIES	8/19/2020	3916925405	GALVESTON COUNTY MUSEUM - RENELLE L	234.32
EXTRAORDINARY SUPPLIES	8/19/2020	3916925407	GALVESTON COUNTY MUSEUM - JULIE DIAZ	1,132.86
ADMINISTRATIVE SUPPLIES	8/19/2020	3916925409	EMERGENCY MANAGEMENT - LAURA NORMAN	249.00
OPERATING SUPPLIES	8/19/2020	3916925411	ROAD DEPARTMENT - RONALD CROWDER	(875.49)
ADMINISTRATIVE SUPPLIES	8/20/2020	3918349907	JUSTICE COURT PCT #4 - KATHLEEN MCCUNE	27.99
ADMINISTRATIVE SUPPLIES	8/20/2020	3918349909	SHERIFF'S DEPT - RUFUS CROWDER	59.98
ADMINISTRATIVE SUPPLIES	8/20/2020	3918349911	SHERIFF'S DEPT - RUFUS CROWDER	94.78
ADMINISTRATIVE SUPPLIES	8/20/2020	3918349913	COUNTY TAX ASSESSOR COLLECTOR - CHER	53.94
ADMINISTRATIVE SUPPLIES	8/20/2020	3918351015	COUNTY TAX ASSESSOR COLLECTOR - CHER	50.20
ADMINISTRATIVE SUPPLIES	8/20/2020	3918351017	COUNTY TAX ASSESSOR COLLECTOR - CHER	50.20
ADMINISTRATIVE SUPPLIES	8/20/2020	3918351019	COUNTY TAX ASSESSOR COLLECTOR - CHER	171.93
ADMINISTRATIVE SUPPLIES	8/20/2020	3918351021	COUNTY TAX ASSESSOR COLLECTOR - CHER	115.96
VEHICLE MAINTENANCE	8/20/2020	3918351023	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	8/20/2020	3918351025	FLEET MANAGEMENT - EDWARD NOLAN	73.50
BUILDING MAINTENANCE	8/20/2020	3918351027	FACILITIES SERVICES - WILLIAM RIORDAN	110.47
BUILDING MAINTENANCE	8/20/2020	3918351029	FACILITIES SERVICES - WILLIAM RIORDAN	(21.91)
TRAVEL AND CONFERENCE	8/20/2020	3918351031	ECONOMIC DEVELOPMENT - DANE CARLSON	375.00
MARKETING AND ADVERTISING	8/20/2020	3918351033	ECONOMIC DEVELOPMENT - DANE CARLSON	109.91
TRAVEL AND CONFERENCE	8/20/2020	3918351035	OEM HOMELAND SECURITY - CHRISTOPHER	58.18

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	8/20/2020	3918352137	SHERIFF'S DEPT - GINA DOOLITTLE	412.49
BUILDING MAINTENANCE	8/20/2020	3918352139	FACILITIES SERVICES - JOHN BERTOLINO	97.49
BUILDING MAINTENANCE	8/20/2020	3918352141	FACILITIES SERVICES - JOHN BERTOLINO	17.50
ADMINISTRATIVE SUPPLIES	8/20/2020	3918352143	GALVESTON COUNTY MUSEUM - RENELLE I	199.98
GROUNDS MAINTENANCE	8/20/2020	3918352145	BEACH AND PARKS DEPARTMENT - JULIE DI	1,170.00
ADMINISTRATIVE SUPPLIES	8/20/2020	3918352147	GALVESTON COUNTY MUSEUM - JULIE DIAZ	19.98
ADMINISTRATIVE SUPPLIES	8/20/2020	3918352149	GALVESTON COUNTY MUSEUM - JULIE DIAZ	266.43
ADMINISTRATIVE SUPPLIES	8/20/2020	3918352151	BEACH AND PARKS DEPARTMENT - JULIE DI	280.78
OPERATING SUPPLIES	8/20/2020	3918352153	ROAD DEPARTMENT - RONALD CROWDER	(875.49)
MEMBERSHIP AND DUES	8/20/2020	3918352155	COUNTY AUDITOR - RANDALL RICE	(155.00)
ADMINISTRATIVE SUPPLIES	8/21/2020	3919908137	DISTRICT ATTORNEY - ZONIA SMITH	194.72
ADMINISTRATIVE SUPPLIES	8/21/2020	3919918427	COUNTY CLERK - MAE ROSS	79.00
ADMINISTRATIVE SUPPLIES	8/21/2020	3919918429	COUNTY CLERK - MAE ROSS	416.33
ADMINISTRATIVE SUPPLIES	8/21/2020	3919918431	SHERIFF'S DEPT - RUFUS CROWDER	17.25
PRISONER EXTRADITION TRAVEL	8/21/2020	3919918433	SHERIFF'S DEPT - MITCHELL STEPHENSON	5.98
PRISONER EXTRADITION TRAVEL	8/21/2020	3919918435	SHERIFF'S DEPT - MITCHELL STEPHENSON	30.95
ADMINISTRATIVE SUPPLIES	8/21/2020	3919919823	SHERIFF'S DEPT - RONALD HILL	405.00
ADMINISTRATIVE SUPPLIES	8/21/2020	3919919825	SHERIFF'S DEPT - RONALD HILL	34.68
BUILDING MAINTENANCE	8/21/2020	3919919827	FACILITIES SERVICES - STEVE MARKIEWICZ	249.22
BUILDING MAINTENANCE	8/21/2020	3919919829	FACILITIES SERVICES - STEVE MARKIEWICZ	47.63
CARPET CLEANING	8/21/2020	3919919831	FACILITIES SERVICES - STEVE MARKIEWICZ	150.00
CARPET CLEANING	8/21/2020	3919919833	FACILITIES SERVICES - STEVE MARKIEWICZ	148.75
PRISONER EXTRADITION TRAVEL	8/21/2020	3919919835	SHERIFF'S DEPT - MATTHEW LYONS	8.00
PRISONER EXTRADITION TRAVEL	8/21/2020	3919919837	SHERIFF'S DEPT - MATTHEW LYONS	7.34
PRISONER EXTRADITION TRAVEL	8/21/2020	3919919839	SHERIFF'S DEPT - MATTHEW LYONS	11.53
BUILDING MAINTENANCE	8/21/2020	3919919841	FACILITIES SERVICES - WILLIAM RIORDAN	118.64
MARKETING AND ADVERTISING	8/21/2020	3919919843	ECONOMIC DEVELOPMENT - DANE CARLSON	126.00
MARKETING AND ADVERTISING	8/21/2020	3919921233	ECONOMIC DEVELOPMENT - DANE CARLSON	110.32
TRAVEL AND CONFERENCE	8/21/2020	3919921235	SHERIFF'S DEPT - JOSETTE RIVAS	81.19
BUILDING MAINTENANCE	8/21/2020	3919921237	FACILITIES SERVICES - JOHN BERTOLINO	9.99
ADMINISTRATIVE SUPPLIES	8/21/2020	3919921239	JUVENILE JUSTICE - VICKIE BESHEARS	54.84
ADMINISTRATIVE SUPPLIES	8/21/2020	3919921241	JUVENILE JUSTICE - VICKIE BESHEARS	27.61
ADMINISTRATIVE SUPPLIES	8/21/2020	3919921243	JUVENILE JUSTICE - VICKIE BESHEARS	299.97
BUILDING MAINTENANCE	8/21/2020	3919921245	BEACH AND PARKS DEPARTMENT - JULIE DI	20.56
ADMINISTRATIVE SUPPLIES	8/24/2020	2928257338	JUVENILE JUSTICE - VICKIE BESHEARS	29.99
TRAVEL AND CONFERENCE	8/24/2020	2928257340	INFORMATION TECHNOLOGY - LANEISHA K	9,950.00
ADMINISTRATIVE SUPPLIES	8/24/2020	2928257342	GALVESTON COUNTY MUSEUM - JULIE DIAZ	270.00
ADMINISTRATIVE SUPPLIES	8/24/2020	2928257344	GALVESTON COUNTY MUSEUM - JULIE DIAZ	118.79
TRAVEL AND CONFERENCE	8/24/2020	2928257346	GALVESTON COUNTY MUSEUM - JULIE DIAZ	123.35
SOFTWARE LICENSING AND MAINT	8/24/2020	2928257348	INFORMATION TECHNOLOGY - TYLER DRUM	43.29
BUILDING MAINTENANCE	8/24/2020	2928257350	FACILITIES SERVICES - DEBRA BELANY	24.95
MARKETING AND ADVERTISING	8/24/2020	2928257352	GENERAL GOVERNMENT - MARK HENRY	500.00
MARKETING AND ADVERTISING	8/24/2020	2928270776	HUMAN RESOURCES - KATHERINE BRANCH	125.00
MARKETING AND ADVERTISING	8/24/2020	2928270778	HUMAN RESOURCES - KATHERINE BRANCH	99.00
ADMINISTRATIVE SUPPLIES	8/24/2020	2928270780	EMERGENCY MANAGEMENT - ALYSSA YOUI	461.85

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION TRAVEL	8/24/2020	2928270792	SHERIFF'S DEPT - MATTHEW LYONS	324.60
PRISONER EXTRADITION TRAVEL	8/24/2020	2928270794	SHERIFF'S DEPT - MATTHEW LYONS	25.61
PRISONER EXTRADITION TRAVEL	8/24/2020	2928272134	SHERIFF'S DEPT - MATTHEW LYONS	58.51
PRISONER EXTRADITION TRAVEL	8/24/2020	2928272136	SHERIFF'S DEPT - MATTHEW LYONS	320.10
PRISONER EXTRADITION TRAVEL	8/24/2020	2928272138	SHERIFF'S DEPT - MATTHEW LYONS	320.10
MARKETING AND ADVERTISING	8/24/2020	2928272140	ECONOMIC DEVELOPMENT - DANE CARLSO	500.00
TRAVEL AND CONFERENCE	8/24/2020	2928272142	SHERIFF'S DEPT - JOSETTE RIVAS	263.92
ADMINISTRATIVE SUPPLIES	8/24/2020	2928272144	DISTRICT COURT ADMINISTRATION - ERIC N	42.97
BUILDING MAINTENANCE	8/24/2020	2928272146	FACILITIES SERVICES - JOHN BERTOLINO	109.50
BUILDING MAINTENANCE	8/24/2020	2928272148	FACILITIES SERVICES - JOHN BERTOLINO	29.75
BUILDING MAINTENANCE	8/24/2020	2928272150	FACILITIES SERVICES - JOHN BERTOLINO	51.99
BUILDING MAINTENANCE	8/24/2020	2928272152	FACILITIES SERVICES - JOHN BERTOLINO	34.47
ADMINISTRATIVE SUPPLIES	8/24/2020	2928272154	JUVENILE JUSTICE - VICKIE BESHEARS	13.08
MARKETING AND ADVERTISING	8/24/2020	2928361758	HUMAN RESOURCES - KATHERINE BRANCH	150.00
SOFTWARE LICENSING AND MAINT	8/24/2020	2928361760	EMERGENCY MANAGEMENT - MARK HENR'	3.99
OPERATING SUPPLIES	8/25/2020	2930455554	SHERIFF'S DEPT - HAL BARROW	1,035.86
ADMINISTRATIVE SUPPLIES	8/25/2020	2930455556	EMERGENCY MANAGEMENT - ALYSSA YOUI	825.00
BUILDING MAINTENANCE	8/25/2020	2930455558	FACILITIES SERVICES - STEVE MARKIEWICZ	866.35
EXTRAORDINARY SUPPLIES	8/25/2020	2930455560	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
MARKETING AND ADVERTISING	8/25/2020	2930455562	ECONOMIC DEVELOPMENT - DANE CARLSO	35.20
MARKETING AND ADVERTISING	8/25/2020	2930455564	ECONOMIC DEVELOPMENT - DANE CARLSO	258.85
EXTRAORDINARY SUPPLIES	8/25/2020	2930456554	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,216.50
OPERATING SUPPLIES	8/26/2020	2931788472	SHERIFF'S DEPT - HAL BARROW	1,474.33
ADMINISTRATIVE SUPPLIES	8/26/2020	2931788474	COUNTY CLERK - MAE ROSS	69.98
BUILDING MAINTENANCE	8/26/2020	2931788476	FACILITIES SERVICES - STEVE MARKIEWICZ	417.94
ADMINISTRATIVE SUPPLIES	8/26/2020	2931788478	306TH DISTRICT COURT - MELISSA PADRON	42.24
ADMINISTRATIVE SUPPLIES	8/26/2020	2931788962	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
FOOD	8/26/2020	2931788964	EMERGENCY MANAGEMENT - CHRISTOPHE	166.48
BOOKS, PERIODICALS AND SUBSCR	8/26/2020	2931788966	GALVESTON COUNTY MUSEUM - JULIE DIAZ	156.93
FOOD	8/26/2020	2931788968	EMERGENCY MANAGEMENT - ALYSSA YOUI	251.92
FOOD	8/26/2020	2931788970	EMERGENCY MANAGEMENT - ALYSSA YOUI	239.70
FOOD	8/26/2020	2931788972	EMERGENCY MANAGEMENT - LAURA NORI	243.00
VEHICLE MAKE READY	8/26/2020	2931788974	FLEET MANAGEMENT - RONALD CROWDER	1,387.41
ADMINISTRATIVE SUPPLIES	8/26/2020	2931788976	FACILITIES SERVICES - DEBRA BELANY	142.38
MARKETING AND ADVERTISING	8/26/2020	2931788978	GENERAL GOVERNMENT - MARK HENRY	500.00
OPERATING SUPPLIES	8/27/2020	2933379802	SHERIFF'S DEPT - HAL BARROW	520.24
BUILDING MAINTENANCE	8/27/2020	2933379804	FACILITIES SERVICES - STEVE MARKIEWICZ	107.93
BUILDING MAINTENANCE	8/27/2020	2933379806	FACILITIES SERVICES - WILLIAM RIORDAN	282.50
TRAVEL AND CONFERENCE	8/27/2020	2933379808	JUVENILE JUSTICE - GLEN WATSON	88.90
BUILDING MAINTENANCE	8/27/2020	2933379810	FACILITIES SERVICES - JOHN BERTOLINO	27.26
ADMINISTRATIVE SUPPLIES	8/27/2020	2933381196	GALVESTON COUNTY MUSEUM - RENELLE L	364.99
MARKETING AND ADVERTISING	8/27/2020	2933381198	BEACH AND PARKS DEPARTMENT - RENELLI	70.25
BUILDING MAINTENANCE	8/28/2020	2934920970	FACILITIES SERVICES - STEVE MARKIEWICZ	67.19
BUILDING MAINTENANCE	8/28/2020	2934920972	FACILITIES SERVICES - STEVE MARKIEWICZ	67.19
BUILDING MAINTENANCE	8/28/2020	2934920974	FACILITIES SERVICES - WILLIAM RIORDAN	871.75

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BUILDING MAINTENANCE	8/28/2020	2934922364	FACILITIES SERVICES - WILLIAM RIORDAN	162.25
BUILDING MAINTENANCE	8/28/2020	2934922366	FACILITIES SERVICES - WILLIAM RIORDAN	183.10
ADMINISTRATIVE SUPPLIES	8/28/2020	2934922368	EMERGENCY MANAGEMENT - ALYSSA YOUI	45.88
TRAVEL AND CONFERENCE	8/28/2020	2934922370	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922372	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922374	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922376	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922378	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922380	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922382	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934922384	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934923774	EMERGENCY MANAGEMENT - LAURA NORM	94.00
TRAVEL AND CONFERENCE	8/28/2020	2934923776	EMERGENCY MANAGEMENT - LAURA NORM	94.00
MAINT & REPAIRS EQUIPMENT	8/28/2020	2934923778	SHERIFF'S DEPT - MARGO IHDE	560.00
MAINT & REPAIRS EQUIPMENT	8/28/2020	2934923780	SHERIFF'S DEPT - MARGO IHDE	560.00
MARKETING AND ADVERTISING	8/31/2020	2937305662	ECONOMIC DEVELOPMENT - DANE CARLSO	1.07
OPERATING SUPPLIES	8/31/2020	2937406492	SHERIFF'S DEPT - HAL BARROW	45.99
MARKETING AND ADVERTISING	8/31/2020	2937407770	PURCHASING DEPARTMENT - RUFUS CROW	59.30
ADMINISTRATIVE SUPPLIES	8/31/2020	2937407772	EMERGENCY MANAGEMENT - ALYSSA YOUI	1,629.90
ADMINISTRATIVE SUPPLIES	8/31/2020	2937407774	COUNTY JUDGE - DIANNA MARTINEZ	57.98
BUILDING MAINTENANCE	8/31/2020	2937407776	FACILITIES SERVICES - STEVE MARKIEWICZ	17.32
PRISONER EXTRADITION TRAVEL	8/31/2020	2937407778	SHERIFF'S DEPT - MATTHEW LYONS	2.85
PRISONER EXTRADITION TRAVEL	8/31/2020	2937407780	SHERIFF'S DEPT - MATTHEW LYONS	15.67
PRISONER EXTRADITION TRAVEL	8/31/2020	2937407782	SHERIFF'S DEPT - MATTHEW LYONS	64.31
PRISONER EXTRADITION TRAVEL	8/31/2020	2937407784	SHERIFF'S DEPT - MATTHEW LYONS	10.00
PRISONER EXTRADITION TRAVEL	8/31/2020	2937407786	SHERIFF'S DEPT - MATTHEW LYONS	10.14
BUILDING MAINTENANCE	8/31/2020	2937407788	FACILITIES SERVICES - WILLIAM RIORDAN	201.57
MARKETING AND ADVERTISING	8/31/2020	2937407790	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	8/31/2020	2937409066	ECONOMIC DEVELOPMENT - DANE CARLSO	106.54
TRAVEL AND CONFERENCE	8/31/2020	2937409068	CONSTABLE PCT #2 - JIMMY FULLEN	125.00
ADMINISTRATIVE SUPPLIES	8/31/2020	2937409070	BEACH AND PARKS DEPARTMENT - RENELLI	47.99
EXTRAORDINARY SUPPLIES	8/31/2020	2937409072	BEACH AND PARKS DEPARTMENT - RENELLI	526.98
TRAVEL AND CONFERENCE	8/31/2020	2937409074	EMERGENCY MANAGEMENT - LAURA NORM	104.00
TRAVEL AND CONFERENCE	8/31/2020	2937409076	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937409078	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937409080	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937409082	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937409084	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937409086	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937410366	EMERGENCY MANAGEMENT - LAURA NORM	104.00
FOOD	8/31/2020	2937410368	EMERGENCY MANAGEMENT - LAURA NORM	94.00
FOOD	8/31/2020	2937410370	EMERGENCY MANAGEMENT - LAURA NORM	94.00
ADMINISTRATIVE SUPPLIES	8/31/2020	2937410372	FACILITIES SERVICES - DEBRA BELANY	11.66
EXTRAORDINARY SUPPLIES	9/1/2020	2939181280	COUNTY CLERK - MAE ROSS	46.97
ADMINISTRATIVE SUPPLIES	9/1/2020	2939181282	SHERIFF'S DEPT - RUFUS CROWDER	105.46

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ADMINISTRATIVE SUPPLIES	9/1/2020	2939181284	SHERIFF'S DEPT - RUFUS CROWDER	657.39
ADMINISTRATIVE SUPPLIES	9/1/2020	2939181286	EMERGENCY MANAGEMENT - ALYSSA YOUI	650.00
ADMINISTRATIVE SUPPLIES	9/1/2020	2939181288	COUNTY JUDGE - DIANNA MARTINEZ	67.75
ADMINISTRATIVE SUPPLIES	9/1/2020	2939181290	COUNTY JUDGE - DIANNA MARTINEZ	141.87
ADMINISTRATIVE SUPPLIES	9/1/2020	2939181292	COUNTY ENGINEER - ELIZABETH ROBERTSO	123.33
PRISONER EXTRADITION TRAVEL	9/1/2020	2939182690	SHERIFF'S DEPT - MATTHEW LYONS	135.45
PRISONER EXTRADITION TRAVEL	9/1/2020	2939182692	SHERIFF'S DEPT - MATTHEW LYONS	17.34
ADMINISTRATIVE SUPPLIES	9/1/2020	2939182694	DISTRICT COURT ADMINISTRATION - MELIS	13.85
ADMINISTRATIVE SUPPLIES	9/1/2020	2939182696	DISTRICT COURT ADMINISTRATION - MELIS	513.38
MARKETING AND ADVERTISING	9/1/2020	2939182698	ECONOMIC DEVELOPMENT - DANE CARLSON	149.69
MARKETING AND ADVERTISING	9/1/2020	2939182700	ECONOMIC DEVELOPMENT - DANE CARLSON	500.00
MOBILE PHONE EXPENSE	9/1/2020	2939184086	GENERAL GOVERNMENT - BRENT HARTZELI	837.32
MOBILE PHONE EXPENSE	9/1/2020	2939184088	GENERAL GOVERNMENT - BRENT HARTZELI	35,061.84
ADMINISTRATIVE SUPPLIES	9/1/2020	2939184090	GENERAL GOVERNMENT - BRENT HARTZELI	2,062.90
MOBILE PHONE EXPENSE	9/1/2020	2939184092	GENERAL GOVERNMENT - BRENT HARTZELI	9,370.16
UNIFORMS	9/1/2020	2939184094	EMERGENCY MANAGEMENT - CHRISTOPHE	112.84
ADMINISTRATIVE SUPPLIES	9/1/2020	2939184096	SHERIFF'S DEPT - GINA LOZANO	765.73
ADMINISTRATIVE SUPPLIES	9/1/2020	2939184098	SHERIFF'S DEPT - GINA LOZANO	74.97
ADMINISTRATIVE SUPPLIES	9/1/2020	2939184100	SHERIFF'S DEPT - GINA LOZANO	53.40
ADMINISTRATIVE SUPPLIES	9/1/2020	2939184102	BEACH AND PARKS DEPARTMENT - RENELLI	64.99
ADMINISTRATIVE SUPPLIES	9/1/2020	2939184104	BEACH AND PARKS DEPARTMENT - RENELLI	88.32
TRAINING AND TRAINING SUPPLIES	9/1/2020	2939184106	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	9/1/2020	2939185492	DISTRICT ATTORNEY - ZONIA SMITH	25.00
MEMBERSHIP AND DUES	9/1/2020	2939185494	DISTRICT ATTORNEY - ZONIA SMITH	125.00
ADMINISTRATIVE SUPPLIES	9/1/2020	2939185496	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	9/1/2020	2939185498	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	9/1/2020	2939221194	GALVESTON COUNTY MUSEUM - JULIE DIAZ	191.88
EXTRAORDINARY SUPPLIES	9/2/2020	2940717624	COUNTY CLERK - MAE ROSS	30.97
EXTRAORDINARY SUPPLIES	9/2/2020	2940717626	COUNTY CLERK - MAE ROSS	948.00
EXTRAORDINARY SUPPLIES	9/2/2020	2940717628	COUNTY CLERK - MAE ROSS	249.00
ADMINISTRATIVE SUPPLIES	9/2/2020	2940719016	COUNTY CLERK - MAE ROSS	260.44
ADMINISTRATIVE SUPPLIES	9/2/2020	2940719018	SHERIFF'S DEPT - PETE SIFUENTES	5.41
ADMINISTRATIVE SUPPLIES	9/2/2020	2940719022	DISTRICT COURT ADMINISTRATION - MELIS	16.99
MEMBERSHIP AND DUES	9/2/2020	2940719024	NUISANCE ABATEMENT - GARRET FOSKIT	153.63
TRAVEL AND CONFERENCE	9/2/2020	2940719026	SHERIFF'S DEPT - DOUGLAS HUDSON	350.00
ADMINISTRATIVE SUPPLIES	9/2/2020	2940719028	SHERIFF'S DEPT - GINA LOZANO	21.32
ADMINISTRATIVE SUPPLIES	9/2/2020	2940719030	SHERIFF'S DEPT - GINA LOZANO	69.99
BUILDING MAINTENANCE	9/2/2020	2940719032	FACILITIES SERVICES - JOHN BERTOLINO	28.92
EXTRAORDINARY SUPPLIES	9/2/2020	2940719034	GALVESTON COUNTY MUSEUM - JULIE DIAZ	719.80
ADMINISTRATIVE SUPPLIES	9/2/2020	2940719036	EMERGENCY MANAGEMENT - ALYSSA YOUI	43.02
PRISONER EXTRADITION TRAVEL	9/2/2020	2940720424	SHERIFF'S DEPT - REGINALD JACKSON	26.10
PRISONER EXTRADITION TRAVEL	9/2/2020	2940720426	SHERIFF'S DEPT - REGINALD JACKSON	26.10
PRISONER EXTRADITION TRAVEL	9/2/2020	2940720428	SHERIFF'S DEPT - REGINALD JACKSON	13.05
PRISONER EXTRADITION TRAVEL	9/2/2020	2940720430	SHERIFF'S DEPT - REGINALD JACKSON	326.20
PRISONER EXTRADITION TRAVEL	9/2/2020	2940720432	SHERIFF'S DEPT - REGINALD JACKSON	326.20



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PRISONER EXTRADITION TRAVEL	9/2/2020	2940720434	SHERIFF'S DEPT - REGINALD JACKSON	163.10
PRISONER EXTRADITION TRAVEL	9/2/2020	2940720436	SHERIFF'S DEPT - REGINALD JACKSON	20.38
OPERATING SUPPLIES	9/3/2020	2942342480	SHERIFF'S DEPT - HAL BARROW	279.98
EXTRAORDINARY SUPPLIES	9/3/2020	2942342482	COUNTY CLERK - MAE ROSS	309.00
ADMINISTRATIVE SUPPLIES	9/3/2020	2942342484	SHERIFF'S DEPT - PETE SIFUENTES	129.98
ADMINISTRATIVE SUPPLIES	9/3/2020	2942343452	SHERIFF'S DEPT - PETE SIFUENTES	142.29
ADMINISTRATIVE SUPPLIES	9/3/2020	2942343454	VETERAN'S SERVICES - JEFFREY GOTTLÖB	85.66
ADMINISTRATIVE SUPPLIES	9/3/2020	2942343456	VETERAN'S SERVICES - JEFFREY GOTTLÖB	83.87
PRISONER EXTRADITION TRAVEL	9/3/2020	2942343458	SHERIFF'S DEPT - MITCHELL STEPHENSON	10.00
ADMINISTRATIVE SUPPLIES	9/3/2020	2942343460	COUNTY JUDGE - LINDA B LIECHTY	194.99
BUILDING MAINTENANCE	9/3/2020	2942343462	FACILITIES SERVICES - STEVE MARKIEWICZ	11.00
BUILDING MAINTENANCE	9/3/2020	2942343464	FACILITIES SERVICES - STEVE MARKIEWICZ	311.99
BUILDING MAINTENANCE	9/3/2020	2942343466	FACILITIES SERVICES - WILLIAM RIORDAN	692.34
ADMINISTRATIVE SUPPLIES	9/3/2020	2942343468	JUVENILE JUSTICE - VICKIE BESHEARS	(159.98)
ADMINISTRATIVE SUPPLIES	9/3/2020	2942343470	BEACH AND PARKS DEPARTMENT - RENELLI	57.66
BOOKS, PERIODICALS AND SUBSCR	9/3/2020	2942343472	DISTRICT ATTORNEY - ZONIA SMITH	161.60
ADMINISTRATIVE SUPPLIES	9/3/2020	2942389574	SHERIFF'S DEPT - RUFUS CROWDER	29.98
ADMINISTRATIVE SUPPLIES	9/4/2020	2944062814	COUNTY CLERK - MAE ROSS	629.80
ADMINISTRATIVE SUPPLIES	9/4/2020	2944062816	COUNTY CLERK - MAE ROSS	18.88
ADMINISTRATIVE SUPPLIES	9/4/2020	2944062818	COUNTY CLERK - MAE ROSS	53.00
TRAVEL AND CONFERENCE	9/4/2020	2944062820	PROBATE COURT - KIMBERLY SULLIVAN	(350.00)
PRISONER EXTRADITION TRAVEL	9/4/2020	2944062822	SHERIFF'S DEPT - MITCHELL STEPHENSON	9.44
PRISONER EXTRADITION TRAVEL	9/4/2020	2944062824	SHERIFF'S DEPT - MITCHELL STEPHENSON	20.76
BUILDING MAINTENANCE	9/4/2020	2944063926	FACILITIES SERVICES - STEVE MARKIEWICZ	162.21
BUILDING MAINTENANCE	9/4/2020	2944063928	FACILITIES SERVICES - WILLIAM RIORDAN	1,485.00
TRAVEL AND CONFERENCE	9/4/2020	2944063930	SHERIFF'S DEPT - DOUGLAS HUDSON	725.00
TRAVEL AND CONFERENCE	9/4/2020	2944063932	SHERIFF'S DEPT - DOUGLAS HUDSON	725.00
MARKETING AND ADVERTISING	9/4/2020	2944063936	ECONOMIC DEVELOPMENT - DANE CARLSO	15.94
TRAVEL AND CONFERENCE	9/4/2020	2944063938	GALVESTON COUNTY MUSEUM - JULIE DIAZ	99.00
TRAINING AND TRAINING SUPPLIES	9/4/2020	2944063940	DISTRICT ATTORNEY - ZONIA SMITH	250.00
EXTRAORDINARY SUPPLIES	9/7/2020	2946332658	COUNTY CLERK - MAE ROSS	499.00
ADMINISTRATIVE SUPPLIES	9/7/2020	2946332660	COUNTY CLERK - MAE ROSS	112.99
MARKETING AND ADVERTISING	9/7/2020	2946332662	PURCHASING DEPARTMENT - RUFUS CROW	241.38
PRISONER EXTRADITION TRAVEL	9/7/2020	2946332664	SHERIFF'S DEPT - MARK MCGAFFEY	406.20
PRISONER EXTRADITION TRAVEL	9/7/2020	2946332666	SHERIFF'S DEPT - MARK MCGAFFEY	163.10
PRISONER EXTRADITION TRAVEL	9/7/2020	2946332668	SHERIFF'S DEPT - MARK MCGAFFEY	32.50
PRISONER EXTRADITION TRAVEL	9/7/2020	2946332670	SHERIFF'S DEPT - MARK MCGAFFEY	13.05
ADMINISTRATIVE SUPPLIES	9/7/2020	2946332672	COUNTY ENGINEER - ELIZABETH ROBERTSO	16.44
ADMINISTRATIVE SUPPLIES	9/7/2020	2946332674	VETERAN'S SERVICES - JEFFREY GOTTLÖB	42.83
PRISONER EXTRADITION TRAVEL	9/7/2020	2946332676	SHERIFF'S DEPT - MITCHELL STEPHENSON	96.82
BUILDING MAINTENANCE	9/7/2020	2946334020	FACILITIES SERVICES - STEVE MARKIEWICZ	34.48
BUILDING MAINTENANCE	9/7/2020	2946334022	FACILITIES SERVICES - WILLIAM RIORDAN	774.00
BUILDING MAINTENANCE	9/7/2020	2946334024	FACILITIES SERVICES - WILLIAM RIORDAN	67.19
IN-HOUSE MEETINGS AND FOOD	9/7/2020	2946334026	SHERIFF'S DEPT - DOUGLAS HUDSON	245.09
MARKETING AND ADVERTISING	9/7/2020	2946334028	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00

**County of Galveston**  
**P Card Transactions for 10/01/2019 to 09/30/2020**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	9/7/2020	2946334030	SHERIFF'S DEPT - GINA LOZANO	326.20
ADMINISTRATIVE SUPPLIES	9/7/2020	2946334032	BEACH AND PARKS DEPARTMENT - RENELLI	74.55
ADMINISTRATIVE SUPPLIES	9/7/2020	2946334034	BEACH AND PARKS DEPARTMENT - RENELLI	27.29
ADMINISTRATIVE SUPPLIES	9/7/2020	2946334036	BEACH AND PARKS DEPARTMENT - RENELLI	30.33
ADMINISTRATIVE SUPPLIES	9/7/2020	2946334038	DISTRICT ATTORNEY - ZONIA SMITH	1,155.12
PRISONER EXTRADITION TRAVEL	9/7/2020	2946334040	SHERIFF'S DEPT - MITCHELL STEPHENSON	96.82
MAINT & REPAIRS EQUIPMENT	9/7/2020	2946335390	MOSQUITO CONTROL DISTRICT - JOHN MAI	65.94
OPERATING SUPPLIES	9/7/2020	2946335392	ROAD DEPARTMENT - RONALD CROWDER	1,270.00
TRAVEL AND CONFERENCE	9/7/2020	2946335394	COUNTY AUDITOR - RANDALL RICE	150.00
TRAVEL AND CONFERENCE	9/7/2020	2946335396	COUNTY AUDITOR - RANDALL RICE	150.00
TRAVEL AND CONFERENCE	9/7/2020	2946335398	COUNTY AUDITOR - RANDALL RICE	150.00
TRAVEL AND CONFERENCE	9/7/2020	2946335400	COUNTY AUDITOR - RANDALL RICE	150.00
PRISONER EXTRADITION TRAVEL	9/7/2020	2946335402	SHERIFF'S DEPT - REGINALD JACKSON	20.54
September 2020 Total:				175,487.85
Grand Total:				<u>\$1,415,941.74</u>