

County of Galveston
P Card Transactions for 10/01/2020 to 03/31/2021

Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	10/1/2020	2964395438	ECONOMIC DEVELOPMENT - DANE CARLSON	1.04
BUILDING MAINTENANCE	10/1/2020	2964416418	FACILITIES SERVICES - WILLIAM RIORDAN	390.94
TRAVEL AND CONFERENCE	10/1/2020	2964422206	SHERIFF'S DEPT - RONALD HILL	695.00
CARPET CLEANING	10/1/2020	2964422208	FACILITIES SERVICES - STEVE MARKIEWICZ	125.00
PRISONER EXTRADITION TRAVEL	10/1/2020	2964422210	SHERIFF'S DEPT - MATTHEW LYONS	8.95
TRAVEL AND CONFERENCE	10/1/2020	2964422212	ADULT PROBATION - WILLIE LACY	118.45
TRAVEL AND CONFERENCE	10/1/2020	2964422214	CONSTABLE PCT #1 - RICK SHARP	24.35
TRAVEL AND CONFERENCE	10/1/2020	2964422216	CONSTABLE PCT #1 - RICK SHARP	14.89
TRAVEL AND CONFERENCE	10/1/2020	2964422218	CONSTABLE PCT #1 - RICK SHARP	20.07
VEHICLE MAINTENANCE	10/1/2020	2964423606	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/1/2020	2964423608	FLEET MANAGEMENT - EDWARD NOLAN	32.25
JURY EXPENDITURES	10/1/2020	2964423610	DISTRICT COURT ADMINISTRATION - ERIC N	255.06
BUILDING MAINTENANCE	10/1/2020	2964423612	FACILITIES SERVICES - WILLIAM RIORDAN	557.80
MARKETING AND ADVERTISING	10/1/2020	2964423614	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	10/1/2020	2964423616	ECONOMIC DEVELOPMENT - DANE CARLSON	104.10
PRISONER EXTRADITION TRAVEL	10/2/2020	2966171022	SHERIFF'S DEPT - DUGGAN TROCHESSET	30.00
BUILDING MAINTENANCE	10/2/2020	2966171024	FACILITIES SERVICES - STEVE MARKIEWICZ	21.06
BUILDING MAINTENANCE	10/2/2020	2966171026	FACILITIES SERVICES - STEVE MARKIEWICZ	295.58
TRAVEL AND CONFERENCE	10/2/2020	2966171028	CONSTABLE PCT #1 - RICK SHARP	3.19
TRAVEL AND CONFERENCE	10/2/2020	2966171030	CONSTABLE PCT #1 - RICK SHARP	20.17
TRAVEL AND CONFERENCE	10/2/2020	2966171032	CONSTABLE PCT #1 - RICK SHARP	23.76
TRAVEL AND CONFERENCE	10/2/2020	2966172420	CONSTABLE PCT #1 - RICK SHARP	24.99
ADMINISTRATIVE SUPPLIES	10/2/2020	2966172422	COUNTY COURT #3 - MONICA GRACIA	34.51
TRAVEL AND CONFERENCE	10/2/2020	2966172424	JUVENILE JUSTICE - GLEN WATSON	285.00
TRAVEL AND CONFERENCE	10/2/2020	2966172426	JUVENILE JUSTICE - GLEN WATSON	285.00
TRAVEL AND CONFERENCE	10/2/2020	2966172428	SHERIFF'S DEPT - SHAWN LOZICA	25.00
TRAVEL AND CONFERENCE	10/2/2020	2966172430	DISTRICT CLERK - JOHN KINARD	200.00
ADMINISTRATIVE SUPPLIES	10/2/2020	2966172432	GALVESTON COUNTY MUSEUM - JULIE DIAZ	407.97
MEMBERSHIP AND DUES	10/2/2020	2966172434	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966172436	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966172438	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966172440	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966173828	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966173830	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966173832	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/2/2020	2966173834	DISTRICT ATTORNEY - ZONIA SMITH	125.00
TRAVEL AND CONFERENCE	10/2/2020	2966173836	COUNTY CLERK - DWIGHT SULLIVAN	277.72
TRAVEL AND CONFERENCE	10/2/2020	2966173838	COUNTY CLERK - DWIGHT SULLIVAN	277.72
TRAVEL AND CONFERENCE	10/2/2020	2966173840	COUNTY CLERK - DWIGHT SULLIVAN	277.72
MAINT & REPAIRS EQUIPMENT	10/2/2020	2966173842	MOSQUITO CONTROL DISTRICT - JOHN MAI	850.00
EXTRAORDINARY SUPPLIES	10/2/2020	2966173844	EMERGENCY MANAGEMENT - LAURA NORRIS	459.96
PRISONER EXTRADITION TRAVEL	10/2/2020	2966173846	SHERIFF'S DEPT - REGINALD JACKSON	46.10
PRISONER EXTRADITION TRAVEL	10/2/2020	2966173848	SHERIFF'S DEPT - REGINALD JACKSON	26.25
PRISONER EXTRADITION TRAVEL	10/2/2020	2966175236	SHERIFF'S DEPT - REGINALD JACKSON	576.20
PRISONER EXTRADITION TRAVEL	10/2/2020	2966175238	SHERIFF'S DEPT - REGINALD JACKSON	328.10

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PRISONER EXTRADITION TRAVEL	10/5/2020	2969146138	SHERIFF'S DEPT - JOSE LOZANO	24.80
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146140	COUNTY TAX ASSESSOR COLLECTOR - CHER	78.72
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146142	COUNTY TAX ASSESSOR COLLECTOR - CHER	99.09
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146144	COUNTY ENGINEER - ELIZABETH ROBERTSO	216.10
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146146	COUNTY ENGINEER - ELIZABETH ROBERTSO	209.08
PRISONER EXTRADITION TRAVEL	10/5/2020	2969146148	SHERIFF'S DEPT - MITCHELL STEPHENSON	19.69
PRISONER EXTRADITION TRAVEL	10/5/2020	2969146150	SHERIFF'S DEPT - MITCHELL STEPHENSON	16.91
PRISONER EXTRADITION TRAVEL	10/5/2020	2969146152	SHERIFF'S DEPT - MITCHELL STEPHENSON	21.20
TRAVEL AND CONFERENCE	10/5/2020	2969146154	SHERIFF'S DEPT - RONALD HILL	27.09
CARPET CLEANING	10/5/2020	2969146156	FACILITIES SERVICES - STEVE MARKIEWICZ	108.00
EXTRAORDINARY SUPPLIES	10/5/2020	2969146158	COLLECTIONS OFFICE - KELLY BAKSA	2,699.91
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146160	PERSONAL BOND OFFICE - KELLY BAKSA	17.97
MAINT & REPAIRS EQUIPMENT	10/5/2020	2969146162	SHERIFF'S DEPT - JUSTIN OSTERMAYER	147.79
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146164	SHERIFF'S DEPT - ANGELA CHAVIERS	998.98
TRAVEL AND CONFERENCE	10/5/2020	2969146166	CONSTABLE PCT #1 - RICK SHARP	642.77
TRAVEL AND CONFERENCE	10/5/2020	2969146168	CONSTABLE PCT #1 - RICK SHARP	3.19
TRAVEL AND CONFERENCE	10/5/2020	2969146170	CONSTABLE PCT #1 - RICK SHARP	25.72
TRAVEL AND CONFERENCE	10/5/2020	2969146172	CONSTABLE PCT #1 - RICK SHARP	173.50
BUILDING MAINTENANCE	10/5/2020	2969146174	FACILITIES SERVICES - WILLIAM RIORDAN	403.53
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146176	COUNTY EXTENSION SERVICE - CHARISSA D	14.99
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146178	JUVENILE JUSTICE - VICKIE BESHEARS	149.75
TRAVEL AND CONFERENCE	10/5/2020	2969146180	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/5/2020	2969146182	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/5/2020	2969146184	DISTRICT CLERK - JOHN KINARD	200.00
MEMBERSHIP AND DUES	10/5/2020	2969146186	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146188	GALVESTON COUNTY MUSEUM - JULIE DIAZ	399.96
ADMINISTRATIVE SUPPLIES	10/5/2020	2969146190	DISTRICT ATTORNEY - ZONIA SMITH	250.00
ELECTION EXPENSE	10/5/2020	2969146192	COUNTY CLERK - DWIGHT SULLIVAN	1,125.00
ADMINISTRATIVE SUPPLIES	10/5/2020	2969160936	EMERGENCY MANAGEMENT - ALYSSA YOUI	25.90
OPERATING SUPPLIES	10/5/2020	2969160938	FLEET MANAGEMENT - RONALD CROWDER	245.00
ADMINISTRATIVE SUPPLIES	10/5/2020	2969160940	SHERIFF'S DEPT - HENRY TROCHESSET	264.84
PRISONER EXTRADITION TRAVEL	10/5/2020	2969160942	SHERIFF'S DEPT - REGINALD JACKSON	19.90
PRISONER EXTRADITION TRAVEL	10/5/2020	2969160944	SHERIFF'S DEPT - REGINALD JACKSON	15.27
PRISONER EXTRADITION TRAVEL	10/5/2020	2969160946	SHERIFF'S DEPT - REGINALD JACKSON	51.97
PRISONER EXTRADITION TRAVEL	10/5/2020	2969160948	SHERIFF'S DEPT - REGINALD JACKSON	10.00

October 2020 Total: 17,417.79

ADMINISTRATIVE SUPPLIES	10/6/2020	3936725641	SHERIFF'S DEPT - JAIME CASTRO	69.95
ADMINISTRATIVE SUPPLIES	10/6/2020	3936725643	JUSTICE COURT PCT #3 - ROSA SIFUENTES	637.55
MARKETING AND ADVERTISING	10/6/2020	3936727099	COUNTY ENGINEER - ELIZABETH ROBERTSO	108.24
TRAVEL AND CONFERENCE	10/6/2020	3936727101	SHERIFF'S DEPT - RONALD HILL	8.54
BUILDING MAINTENANCE	10/6/2020	3936727103	FACILITIES SERVICES - STEVE MARKIEWICZ	446.06
BUILDING MAINTENANCE	10/6/2020	3936727105	FACILITIES SERVICES - STEVE MARKIEWICZ	83.82
ADMINISTRATIVE SUPPLIES	10/6/2020	3936727107	COLLECTIONS OFFICE - KELLY BAKSA	25.43
ADMINISTRATIVE SUPPLIES	10/6/2020	3936727109	COLLECTIONS OFFICE - KELLY BAKSA	4.32

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TRAVEL AND CONFERENCE	10/6/2020	3936727111	GENERAL GOVERNMENT - JOSEPH GIUSTI	60.72
MARKETING AND ADVERTISING	10/6/2020	3936727113	ECONOMIC DEVELOPMENT - DANE CARLSON	9.68
MARKETING AND ADVERTISING	10/6/2020	3936727115	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
MARKETING AND ADVERTISING	10/6/2020	3936727117	ECONOMIC DEVELOPMENT - DANE CARLSON	419.56
ADMINISTRATIVE SUPPLIES	10/6/2020	3936727119	SHERIFF'S DEPT - GINA LOZANO	74.98
ADMINISTRATIVE SUPPLIES	10/6/2020	3936728571	SHERIFF'S DEPT - GINA LOZANO	501.33
SOFTWARE LICENSING AND MAINT	10/6/2020	3936728573	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
TRAINING AND TRAINING SUPPLIES	10/6/2020	3936728575	DISTRICT ATTORNEY - ZONIA SMITH	230.00
ADMINISTRATIVE SUPPLIES	10/6/2020	3936728577	DISTRICT ATTORNEY - ZONIA SMITH	9.58
ADMINISTRATIVE SUPPLIES	10/6/2020	3936728579	DISTRICT ATTORNEY - ZONIA SMITH	565.98
OPERATING SUPPLIES	10/6/2020	3936728581	COUNTY CLERK - DWIGHT SULLIVAN	127.28
OPERATING SUPPLIES	10/6/2020	3936728583	COUNTY CLERK - DWIGHT SULLIVAN	999.50
MAINT & REPAIRS EQUIPMENT	10/6/2020	3936728585	EMERGENCY MANAGEMENT - ALYSSA YOUI	953.91
FOOD	10/6/2020	3936728587	EMERGENCY MANAGEMENT - LAURA NORM	9.99
PRISONER EXTRADITION TRAVEL	10/6/2020	3936728589	SHERIFF'S DEPT - REGINALD JACKSON	16.64
PRISONER EXTRADITION TRAVEL	10/6/2020	3936728591	SHERIFF'S DEPT - REGINALD JACKSON	170.36
PRISONER EXTRADITION TRAVEL	10/7/2020	3937694539	SHERIFF'S DEPT - RICHARD FERRINO	21.56
MEMBERSHIP AND DUES	10/7/2020	3937694541	SHERIFF'S DEPT - WILLIAM W. KILBURN	480.00
ADMINISTRATIVE SUPPLIES	10/7/2020	3937694545	JUSTICE COURT PCT #3 - ROSA SIFUENTES	100.90
ADMINISTRATIVE SUPPLIES	10/7/2020	3937694547	JUSTICE COURT PCT #3 - ROSA SIFUENTES	202.90
PRISONER EXTRADITION TRAVEL	10/7/2020	3937695963	SHERIFF'S DEPT - MITCHELL STEPHENSON	79.77
PRISONER EXTRADITION TRAVEL	10/7/2020	3937697357	SHERIFF'S DEPT - MITCHELL STEPHENSON	78.30
TRAVEL AND CONFERENCE	10/7/2020	3937697363	SHERIFF'S DEPT - RONALD HILL	18.39
TRAVEL AND CONFERENCE	10/7/2020	3937697367	SHERIFF'S DEPT - RONALD HILL	10.77
BUILDING MAINTENANCE	10/7/2020	3937697371	FACILITIES SERVICES - STEVE MARKIEWICZ	198.00
ADMINISTRATIVE SUPPLIES	10/7/2020	3937697375	COLLECTIONS OFFICE - KELLY BAKSA	416.22
ADMINISTRATIVE SUPPLIES	10/7/2020	3937697375	PERSONAL BOND OFFICE - KELLY BAKSA	79.85
BUSINESS MEALS	10/7/2020	3937698775	ADULT PROBATION - WILLIE LACY	91.35
BUILDING MAINTENANCE	10/7/2020	3937698779	FACILITIES SERVICES - WILLIAM RIORDAN	62.79
ADMINISTRATIVE SUPPLIES	10/7/2020	3937698787	JUSTICE COURT PCT #2 - LISA MITCHELL	257.40
ADMINISTRATIVE SUPPLIES	10/7/2020	3937698791	JUSTICE COURT PCT #2 - LISA MITCHELL	244.70
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700191	SHERIFF'S DEPT - GINA LOZANO	22.04
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700193	SHERIFF'S DEPT - GINA LOZANO	49.99
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700195	SHERIFF'S DEPT - GINA LOZANO	118.78
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700199	SHERIFF'S DEPT - GINA LOZANO	42.72
BUILDING MAINTENANCE	10/7/2020	3937700203	FACILITIES SERVICES - JOHN BERTOLINO	413.49
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700205	BEACH AND PARKS DEPARTMENT - JULIE DI	397.60
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700207	DISTRICT ATTORNEY - ZONIA SMITH	264.95
ADMINISTRATIVE SUPPLIES	10/7/2020	3937700209	DISTRICT ATTORNEY - ZONIA SMITH	649.90
OPERATING SUPPLIES	10/7/2020	3937700211	COUNTY CLERK - DWIGHT SULLIVAN	894.81
OPERATING SUPPLIES	10/7/2020	3937701603	COUNTY CLERK - DWIGHT SULLIVAN	4,103.55
OPERATING SUPPLIES	10/7/2020	3937701605	COUNTY CLERK - DWIGHT SULLIVAN	2,719.24
BUILDING MAINTENANCE	10/7/2020	3937701607	MOSQUITO CONTROL DISTRICT - JOHN MAI	27.29
MAINT & REPAIRS EQUIPMENT	10/7/2020	3937701609	MOSQUITO CONTROL DISTRICT - JOHN MAI	158.28
ADMINISTRATIVE SUPPLIES	10/7/2020	3937701613	EMERGENCY MANAGEMENT - ALYSSA YOUI	53.98

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM - WITNESSES	10/7/2020	3937701617	DISTRICT ATTORNEY - JACK ROADY	50.00
TRANSP & PER DIEM - WITNESSES	10/7/2020	3937701623	DISTRICT ATTORNEY - JACK ROADY	624.96
TRAVEL AND CONFERENCE	10/8/2020	3939489465	SHERIFF'S DEPT - RONALD HILL	17.49
TRAVEL AND CONFERENCE	10/8/2020	3939489467	SHERIFF'S DEPT - RONALD HILL	8.49
TRAVEL AND CONFERENCE	10/8/2020	3939489469	SHERIFF'S DEPT - ANGELA CHAVIERS	155.00
SOFTWARE LICENSING AND MAINT	10/8/2020	3939489471	INFORMATION TECHNOLOGY - WALTER LAC	15.98
VEHICLE MAINTENANCE	10/8/2020	3939489473	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/8/2020	3939489475	FLEET MANAGEMENT - EDWARD NOLAN	31.50
BUILDING MAINTENANCE	10/8/2020	3939489477	FACILITIES SERVICES - WILLIAM RIORDAN	817.50
BUILDING MAINTENANCE	10/8/2020	3939489479	FACILITIES SERVICES - WILLIAM RIORDAN	1,560.00
TRAVEL AND CONFERENCE	10/8/2020	3939489481	GENERAL GOVERNMENT - JOSEPH GIUSTI	13.62
TRAVEL AND CONFERENCE	10/8/2020	3939489483	GENERAL GOVERNMENT - JOSEPH GIUSTI	33.70
MARKETING AND ADVERTISING	10/8/2020	3939489485	ECONOMIC DEVELOPMENT - DANE CARLSO	500.00
ADMINISTRATIVE SUPPLIES	10/8/2020	3939490873	HUMAN RESOURCES - COREY JANNETT	147.93
BUILDING MAINTENANCE	10/8/2020	3939490875	FACILITIES SERVICES - JOHN BERTOLINO	86.34
TRAVEL AND CONFERENCE	10/8/2020	3939490877	DISTRICT CLERK - JOHN KINARD	200.00
ADMINISTRATIVE SUPPLIES	10/8/2020	3939490879	DISTRICT ATTORNEY - ZONIA SMITH	55.36
OTHER CONTRACT SERVICES	10/8/2020	3939490881	COUNTY CLERK - DWIGHT SULLIVAN	172.68
OTHER CONTRACT SERVICES	10/8/2020	3939490883	COUNTY CLERK - DWIGHT SULLIVAN	155.08
OTHER CONTRACT SERVICES	10/8/2020	3939490885	COUNTY CLERK - DWIGHT SULLIVAN	158.60
TRAVEL AND CONFERENCE	10/8/2020	3939490887	COUNTY CLERK - DWIGHT SULLIVAN	160.00
TRAVEL AND CONFERENCE	10/8/2020	3939490889	COUNTY CLERK - DWIGHT SULLIVAN	800.00
MAINT & REPAIRS EQUIPMENT	10/8/2020	3939490891	MOSQUITO CONTROL DISTRICT - JOHN MAI	80.89
TRANSP & PER DIEM - WITNESSES	10/8/2020	3939490893	DISTRICT ATTORNEY - JACK ROADY	624.96
EXTRAORDINARY SUPPLIES	10/8/2020	3939492281	EMERGENCY MANAGEMENT - LAURA NORM	344.97
FOOD	10/8/2020	3939492283	EMERGENCY MANAGEMENT - LAURA NORM	17.81
ADMINISTRATIVE SUPPLIES	10/8/2020	3939492285	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
OPERATING SUPPLIES	10/8/2020	3939510593	COUNTY CLERK - MAE ROSS	424.83
OPERATING SUPPLIES	10/8/2020	3939510595	COUNTY CLERK - MAE ROSS	499.80
OPERATING SUPPLIES	10/8/2020	3939510597	COUNTY CLERK - MAE ROSS	712.96
ADMINISTRATIVE SUPPLIES	10/8/2020	3939510599	COUNTY JUDGE - DIANNA MARTINEZ	134.85
ADMINISTRATIVE SUPPLIES	10/9/2020	3941081273	DISTRICT CLERK - JOHN KINARD	121.83
ADMINISTRATIVE SUPPLIES	10/9/2020	3941081275	COUNTY ENGINEER - ELIZABETH ROBERTSO	59.43
ADMINISTRATIVE SUPPLIES	10/9/2020	3941081277	COUNTY ENGINEER - ELIZABETH ROBERTSO	134.04
ADMINISTRATIVE SUPPLIES	10/9/2020	3941081279	SHERIFF'S DEPT - PETE SIFUENTES	31.80
ADMINISTRATIVE SUPPLIES	10/9/2020	3941081281	SHERIFF'S DEPT - PETE SIFUENTES	79.23
TRAVEL AND CONFERENCE	10/9/2020	3941081283	SHERIFF'S DEPT - RONALD HILL	24.68
TRAVEL AND CONFERENCE	10/9/2020	3941081285	SHERIFF'S DEPT - RONALD HILL	7.04
TRAVEL AND CONFERENCE	10/9/2020	3941081287	SHERIFF'S DEPT - RONALD HILL	19.25
TRAVEL AND CONFERENCE	10/9/2020	3941081289	SHERIFF'S DEPT - RONALD HILL	16.30
BUILDING MAINTENANCE	10/9/2020	3941081291	FACILITIES SERVICES - STEVE MARKIEWICZ	194.76
BUILDING MAINTENANCE	10/9/2020	3941081293	FACILITIES SERVICES - STEVE MARKIEWICZ	691.30
BUILDING MAINTENANCE	10/9/2020	3941082423	FACILITIES SERVICES - STEVE MARKIEWICZ	95.00
TRAVEL AND CONFERENCE	10/9/2020	3941082425	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	10/9/2020	3941082427	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00

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TRAVEL AND CONFERENCE	10/9/2020	3941082429	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	10/9/2020	3941082431	GENERAL GOVERNMENT - JOSEPH GIUSTI	19.11
MARKETING AND ADVERTISING	10/9/2020	3941082433	ECONOMIC DEVELOPMENT - DANE CARLSON	60.00
BUILDING MAINTENANCE	10/9/2020	3941082435	FACILITIES SERVICES - JOHN BERTOLINO	19.98
ADMINISTRATIVE SUPPLIES	10/9/2020	3941082437	SENIOR CITIZENS - JULIE DIAZ	27.99
TRAVEL AND CONFERENCE	10/9/2020	3941082439	BEACH AND PARKS DEPARTMENT - JULIE DI	427.36
BOOKS, PERIODICALS AND SUBSCR	10/9/2020	3941082441	DISTRICT ATTORNEY - ZONIA SMITH	117.00
BOOKS, PERIODICALS AND SUBSCR	10/9/2020	3941082443	DISTRICT ATTORNEY - ZONIA SMITH	15.98
OPERATING SUPPLIES	10/9/2020	3941083573	COUNTY CLERK - MAE ROSS	1,294.50
ADMINISTRATIVE SUPPLIES	10/9/2020	3941083575	COUNTY TAX ASSESSOR COLLECTOR - CHER	47.47
ADMINISTRATIVE SUPPLIES	10/9/2020	3941083577	COUNTY TAX ASSESSOR COLLECTOR - CHER	102.40
TRAVEL AND CONFERENCE	10/9/2020	3941083579	EMERGENCY MANAGEMENT - LAURA NORM	2.00
OPERATING SUPPLIES	10/12/2020	3943166229	COUNTY CLERK - MAE ROSS	589.95
OPERATING SUPPLIES	10/12/2020	3943166231	COUNTY CLERK - MAE ROSS	533.17
MARKETING AND ADVERTISING	10/12/2020	3943166233	PURCHASING DEPARTMENT - RUFUS CROW	306.25
ADMINISTRATIVE SUPPLIES	10/12/2020	3943166235	SHERIFF'S DEPT - PETE SIFUENTES	35.56
ADMINISTRATIVE SUPPLIES	10/12/2020	3943166237	SHERIFF'S DEPT - PETE SIFUENTES	98.17
ADMINISTRATIVE SUPPLIES	10/12/2020	3943166239	COUNTY COURT ADMINISTRATION - MONIC	127.69
TRAVEL AND CONFERENCE	10/12/2020	3943166241	SHERIFF'S DEPT - RONALD HILL	495.20
TRAVEL AND CONFERENCE	10/12/2020	3943166243	SHERIFF'S DEPT - RONALD HILL	25.28
ADMINISTRATIVE SUPPLIES	10/12/2020	3943166245	SHERIFF'S DEPT - ANGELA CHAVIERS	104.79
ADMINISTRATIVE SUPPLIES	10/12/2020	3943167413	SHERIFF'S DEPT - ANGELA CHAVIERS	15.39
ADMINISTRATIVE SUPPLIES	10/12/2020	3943167415	SHERIFF'S DEPT - ANGELA CHAVIERS	15.99
VEHICLE MAINTENANCE	10/12/2020	3943167417	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/12/2020	3943167419	FLEET MANAGEMENT - EDWARD NOLAN	58.00
BUILDING MAINTENANCE	10/12/2020	3943167421	FACILITIES SERVICES - WILLIAM RIORDAN	831.24
BUILDING MAINTENANCE	10/12/2020	3943167423	FACILITIES SERVICES - WILLIAM RIORDAN	79.47
BUILDING MAINTENANCE	10/12/2020	3943167425	FACILITIES SERVICES - WILLIAM RIORDAN	187.46
TRAVEL AND CONFERENCE	10/12/2020	3943167427	GENERAL GOVERNMENT - JOSEPH GIUSTI	323.44
TRAVEL AND CONFERENCE	10/12/2020	3943167429	GENERAL GOVERNMENT - JOSEPH GIUSTI	45.82
MARKETING AND ADVERTISING	10/12/2020	3943167431	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
MARKETING AND ADVERTISING	10/12/2020	3943167433	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
TRAVEL AND CONFERENCE	10/12/2020	3943168603	SHERIFF'S DEPT - JOSETTE RIVAS	725.00
TRAVEL AND CONFERENCE	10/12/2020	3943168605	SHERIFF'S DEPT - JOSETTE RIVAS	229.00
ADMINISTRATIVE SUPPLIES	10/12/2020	3943168607	SHERIFF'S DEPT - GINA LOZANO	123.53
BUILDING MAINTENANCE	10/12/2020	3943168609	FACILITIES SERVICES - JOHN BERTOLINO	48.32
BUILDING MAINTENANCE	10/12/2020	3943168611	FACILITIES SERVICES - JOHN BERTOLINO	100.68
BUILDING MAINTENANCE	10/12/2020	3943168613	FACILITIES SERVICES - JOHN BERTOLINO	136.69
BOOKS, PERIODICALS AND SUBSCR	10/12/2020	3943168615	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	10/12/2020	3943168617	PURCHASING DEPARTMENT - RUFUS CROW	19.98
OPERATING SUPPLIES	10/12/2020	3943168619	COUNTY CLERK - DWIGHT SULLIVAN	1,506.49
OPERATING SUPPLIES	10/12/2020	3943168621	COUNTY CLERK - DWIGHT SULLIVAN	939.40
MAINT & REPAIRS EQUIPMENT	10/12/2020	3943168623	MOSQUITO CONTROL DISTRICT - JOHN MAI	406.07
TRANSP & PER DIEM - WITNESSES	10/12/2020	3943169791	DISTRICT ATTORNEY - JACK ROADY	1,397.20
TRANSP & PER DIEM - WITNESSES	10/12/2020	3943169793	DISTRICT ATTORNEY - JACK ROADY	100.00

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SOFTWARE LICENSING AND MAINT	10/12/2020	3943169795	EMERGENCY MANAGEMENT - LAURA NORM	34.09
PRISONER EXTRADITION TRAVEL	10/12/2020	3943169797	SHERIFF'S DEPT - REGINALD JACKSON	30.49
PRISONER EXTRADITION TRAVEL	10/12/2020	3943169799	SHERIFF'S DEPT - REGINALD JACKSON	8.65
OPERATING SUPPLIES	10/13/2020	3945741141	COUNTY CLERK - MAE ROSS	749.50
OPERATING SUPPLIES	10/13/2020	3945741143	COUNTY CLERK - MAE ROSS	183.18
ADMINISTRATIVE SUPPLIES	10/13/2020	3945741145	COUNTY TAX ASSESSOR COLLECTOR - CHER	44.94
MEMBERSHIP AND DUES	10/13/2020	3945741147	COUNTY ENGINEER - MICHAEL SHANNON	100.00
ADMINISTRATIVE SUPPLIES	10/13/2020	3945741149	SHERIFF'S DEPT - PETE SIFUENTES	160.40
ADMINISTRATIVE SUPPLIES	10/13/2020	3945741151	SHERIFF'S DEPT - PETE SIFUENTES	8.79
MAINT & REPAIRS EQUIPMENT	10/13/2020	3945741153	EMERGENCY MANAGEMENT - KEN JAMILO	47.98
ADMINISTRATIVE SUPPLIES	10/13/2020	3945741155	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	81.41
ADMINISTRATIVE SUPPLIES	10/13/2020	3945742081	SHERIFF'S DEPT - GINA LOZANO	67.98
ADMINISTRATIVE SUPPLIES	10/13/2020	3945742083	ROAD DEPARTMENT - RONALD CROWDER	13.29
ADMINISTRATIVE SUPPLIES	10/13/2020	3945742085	ROAD DEPARTMENT - RONALD CROWDER	239.90
PRISONER EXTRADITION TRAVEL	10/13/2020	3945742087	SHERIFF'S DEPT - REGINALD JACKSON	132.78
OPERATING SUPPLIES	10/14/2020	3947128815	COUNTY CLERK - MAE ROSS	304.95
ADMINISTRATIVE SUPPLIES	10/14/2020	3947128817	COUNTY CLERK - MAE ROSS	26.50
BUILDING MAINTENANCE	10/14/2020	3947128819	FACILITIES SERVICES - STEVE MARKIEWICZ	18.96
BUILDING MAINTENANCE	10/14/2020	3947128821	FACILITIES SERVICES - STEVE MARKIEWICZ	295.76
BUILDING MAINTENANCE	10/14/2020	3947128823	FACILITIES SERVICES - WILLIAM RIORDAN	874.35
TRAVEL AND CONFERENCE	10/14/2020	3947128825	SHERIFF'S DEPT - RACHEAL MARTIN	350.00
TRAVEL AND CONFERENCE	10/14/2020	3947128827	JUVENILE JUSTICE - GLEN WATSON	334.48
TRAVEL AND CONFERENCE	10/14/2020	3947128829	JUVENILE JUSTICE - GLEN WATSON	334.48
BUILDING MAINTENANCE	10/14/2020	3947128831	FACILITIES SERVICES - ERIC M. VENABLE	526.00
ADMINISTRATIVE SUPPLIES	10/14/2020	3947128833	JUVENILE JUSTICE - VICKIE BESHEARS	47.88
TRAVEL AND CONFERENCE	10/14/2020	3947128835	COUNTY TAX ASSESSOR COLLECTOR - CHER	198.00
TRAVEL AND CONFERENCE	10/14/2020	3947130221	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
OPERATING SUPPLIES	10/15/2020	3948806271	COUNTY CLERK - MAE ROSS	1,052.20
ADMINISTRATIVE SUPPLIES	10/15/2020	3948806273	COUNTY CLERK - MAE ROSS	59.98
ADMINISTRATIVE SUPPLIES	10/15/2020	3948806275	COUNTY CLERK - MAE ROSS	599.80
MARKETING AND ADVERTISING	10/15/2020	3948806277	PURCHASING DEPARTMENT - RUFUS CROW	256.38
ADMINISTRATIVE SUPPLIES	10/15/2020	3948806279	PROBATE COURT - KIMBERLY SULLIVAN	115.42
ADMINISTRATIVE SUPPLIES	10/15/2020	3948806281	SHERIFF'S DEPT - PETE SIFUENTES	79.16
ADMINISTRATIVE SUPPLIES	10/15/2020	3948806283	SHERIFF'S DEPT - PETE SIFUENTES	51.98
JURY EXPENDITURES	10/15/2020	3948807671	DISTRICT COURT ADMINISTRATION - ERIC N	236.85
BUILDING MAINTENANCE	10/15/2020	3948807673	FACILITIES SERVICES - WILLIAM RIORDAN	580.90
BUILDING MAINTENANCE	10/15/2020	3948807675	FACILITIES SERVICES - WILLIAM RIORDAN	188.50
BUILDING MAINTENANCE	10/15/2020	3948807677	FACILITIES SERVICES - WILLIAM RIORDAN	94.26
TRAVEL AND CONFERENCE	10/15/2020	3948807679	SHERIFF'S DEPT - DOUGLAS HUDSON	24.00
ADMINISTRATIVE SUPPLIES	10/15/2020	3948807681	GRANT ADMINISTRATION - BRENT HARTZEL	42.65
ADMINISTRATIVE SUPPLIES	10/15/2020	3948807683	SHERIFF'S DEPT - GINA LOZANO	925.19
MAINT & REPAIRS EQUIPMENT	10/15/2020	3948807685	MOSQUITO CONTROL DISTRICT - JOHN MAI	12.45
MAINT & REPAIRS EQUIPMENT	10/15/2020	3948807687	MOSQUITO CONTROL DISTRICT - JOHN MAI	186.04
ADMINISTRATIVE SUPPLIES	10/15/2020	3948807689	FLEET MANAGEMENT - RONALD CROWDER	153.98
ADMINISTRATIVE SUPPLIES	10/16/2020	3950506637	COUNTY CLERK - MAE ROSS	133.65

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OPERATING SUPPLIES	10/16/2020	3950506639	COUNTY CLERK - MAE ROSS	310.08
OPERATING SUPPLIES	10/16/2020	3950506641	COUNTY CLERK - MAE ROSS	326.70
ADMINISTRATIVE SUPPLIES	10/16/2020	3950506643	NUISANCE ABATEMENT - ALYSSA YOUNG	154.60
ADMINISTRATIVE SUPPLIES	10/16/2020	3950506645	CONSTABLE PCT #1 - RICK SHARP	144.72
ADMINISTRATIVE SUPPLIES	10/16/2020	3950506647	CONSTABLE PCT #1 - RICK SHARP	23.75
BUILDING MAINTENANCE	10/16/2020	3950506649	FACILITIES SERVICES - STEVE MARKIEWICZ	10.51
ADMINISTRATIVE SUPPLIES	10/16/2020	3950506651	SHERIFF'S DEPT - ANGELA CHAVIERS	56.37
EXTRAORDINARY SUPPLIES	10/16/2020	3950506653	NUISANCE ABATEMENT - GARRET FOSKIT	448.00
TRAVEL AND CONFERENCE	10/16/2020	3950506655	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	10/16/2020	3950507755	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	10/16/2020	3950507757	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	10/16/2020	3950507759	SHERIFF'S DEPT - GINA LOZANO	21.03
ADMINISTRATIVE SUPPLIES	10/16/2020	3950507761	COUNTY AUDITOR - RANDALL RICE	215.84
ADMINISTRATIVE SUPPLIES	10/16/2020	3950507763	JUVENILE JUSTICE - VICKIE BESHEARS	199.95
BOOKS, PERIODICALS AND SUBSCR	10/16/2020	3950507765	DISTRICT ATTORNEY - ZONIA SMITH	117.00
COMMUNITY EDUCATION	10/16/2020	3950507767	HEALTH ADMIN & SANITATION - MARK HEN	138.55
MARKETING AND ADVERTISING	10/19/2020	3952729181	PURCHASING DEPARTMENT - RUFUS CROW	374.16
ADMINISTRATIVE SUPPLIES	10/19/2020	3952729183	JUSTICE COURT PCT #3 - ROSA SIFUENTES	23.99
ADMINISTRATIVE SUPPLIES	10/19/2020	3952729185	JUSTICE COURT PCT #3 - ROSA SIFUENTES	6.29
JURY EXPENDITURES	10/19/2020	3952729187	DISTRICT COURT ADMINISTRATION - ERIC N	204.68
BUILDING MAINTENANCE	10/19/2020	3952730573	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
TRAVEL AND CONFERENCE	10/19/2020	3952730575	MENTAL HEALTH COURT PROGRAM - WILLI	551.64
TRAVEL AND CONFERENCE	10/19/2020	3952730577	MENTAL HEALTH COURT PROGRAM - WILLI	431.97
TRAVEL AND CONFERENCE	10/19/2020	3952730579	MENTAL HEALTH COURT PROGRAM - WILLI	410.19
TRAVEL AND CONFERENCE	10/19/2020	3952730581	MENTAL HEALTH COURT PROGRAM - WILLI	366.54
TRAVEL AND CONFERENCE	10/19/2020	3952730583	MENTAL HEALTH COURT PROGRAM - WILLI	546.92
TRAVEL AND CONFERENCE	10/19/2020	3952730585	MENTAL HEALTH COURT PROGRAM - WILLI	62.92
TRAVEL AND CONFERENCE	10/19/2020	3952730587	MENTAL HEALTH COURT PROGRAM - WILLI	68.97
TRAVEL AND CONFERENCE	10/19/2020	3952730589	MENTAL HEALTH COURT PROGRAM - WILLI	62.92
ADMINISTRATIVE SUPPLIES	10/19/2020	3952730591	COUNTY COURT ADMINISTRATION - MONIC	48.40
MARKETING AND ADVERTISING	10/19/2020	3952730593	ECONOMIC DEVELOPMENT - DANE CARLSON	500.00
ADMINISTRATIVE SUPPLIES	10/19/2020	3952731979	COUNTY AUDITOR - RANDALL RICE	20.79
ADMINISTRATIVE SUPPLIES	10/19/2020	3952731981	JUVENILE JUSTICE - VICKIE BESHEARS	25.98
ADMINISTRATIVE SUPPLIES	10/19/2020	3952731983	JUVENILE JUSTICE - VICKIE BESHEARS	53.52
TRAVEL AND CONFERENCE	10/19/2020	3952731985	BEACH AND PARKS DEPARTMENT - JULIE DI	25.00
ADMINISTRATIVE SUPPLIES	10/19/2020	3952731987	GALVESTON COUNTY MUSEUM - JULIE DIAZ	62.49
BOOKS, PERIODICALS AND SUBSCR	10/19/2020	3952731989	DISTRICT ATTORNEY - ZONIA SMITH	15.98
OPERATING SUPPLIES	10/19/2020	3952731991	COUNTY CLERK - DWIGHT SULLIVAN	59.46
BUILDING MAINTENANCE	10/19/2020	3952731993	MOSQUITO CONTROL DISTRICT - JOHN MAI	27.93
MAINT & REPAIRS EQUIPMENT	10/19/2020	3952731995	MOSQUITO CONTROL DISTRICT - JOHN MAI	370.90
TRANSP & PER DIEM - WITNESSES	10/19/2020	3952731997	DISTRICT ATTORNEY - JACK ROADY	1,397.20
SOFTWARE LICENSING AND MAINT	10/19/2020	3952731999	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	10/19/2020	3952733387	EMERGENCY MANAGEMENT - LAURA NORM	234.00
UNIFORMS	10/19/2020	3952733389	ROAD DEPARTMENT - RONALD CROWDER	58.94
MARKETING AND ADVERTISING	10/20/2020	3955373275	HUMAN RESOURCES - KATHERINE BRANCH	50.00

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TRAVEL AND CONFERENCE	10/20/2020	3955373277	SHERIFF'S DEPT - MARK D. BONNER	6.43
ADMINISTRATIVE SUPPLIES	10/20/2020	3955373279	COUNTY CLERK - MAE ROSS	13.99
ADMINISTRATIVE SUPPLIES	10/20/2020	3955373281	JUSTICE COURT PCT #3 - ROSA SIFUENTES	57.98
ADMINISTRATIVE SUPPLIES	10/20/2020	3955373283	COUNTY JUDGE - DIANNA MARTINEZ	131.68
ADMINISTRATIVE SUPPLIES	10/20/2020	3955373285	COUNTY JUDGE - DIANNA MARTINEZ	34.76
BUILDING MAINTENANCE	10/20/2020	3955373287	FACILITIES SERVICES - WILLIAM RIORDAN	1,297.34
BUILDING MAINTENANCE	10/20/2020	3955374369	FACILITIES SERVICES - WILLIAM RIORDAN	1,370.00
ADMINISTRATIVE SUPPLIES	10/20/2020	3955374371	COUNTY COURT #2 - MONICA GRACIA	59.12
ADMINISTRATIVE SUPPLIES	10/20/2020	3955374373	COUNTY COURT #1 - MONICA GRACIA	27.92
TRAVEL AND CONFERENCE	10/20/2020	3955374375	SHERIFF'S DEPT - RACHEAL MARTIN	17.32
TRAVEL AND CONFERENCE	10/20/2020	3955374377	PERSONAL BOND OFFICE - AARON JOHN SO	21.50
OPERATING SUPPLIES	10/20/2020	3955374379	COUNTY CLERK - DWIGHT SULLIVAN	383.63
OPERATING SUPPLIES	10/20/2020	3955374381	ROAD DEPARTMENT - RONALD CROWDER	149.00
UNIFORMS	10/20/2020	3955374383	ROAD DEPARTMENT - RONALD CROWDER	154.89
UNIFORMS	10/20/2020	3955374385	ROAD DEPARTMENT - RONALD CROWDER	154.89
UNIFORMS	10/20/2020	3955374387	ROAD DEPARTMENT - RONALD CROWDER	0.83
UNIFORMS	10/20/2020	3955374389	ROAD DEPARTMENT - RONALD CROWDER	143.85
BUILDING MAINTENANCE	10/20/2020	3955375469	FACILITIES SERVICES - DEBRA BELANY	269.55
TRAVEL AND CONFERENCE	10/21/2020	3956711909	SHERIFF'S DEPT - MARK D. BONNER	27.31
TRAVEL AND CONFERENCE	10/21/2020	3956712615	SHERIFF'S DEPT - MARK D. BONNER	5.40
ADMINISTRATIVE SUPPLIES	10/21/2020	3956712617	COUNTY ENGINEER - ELIZABETH ROBERTSO	67.73
ADMINISTRATIVE SUPPLIES	10/21/2020	3956712619	COUNTY ENGINEER - ELIZABETH ROBERTSO	44.99
TRAVEL AND CONFERENCE	10/21/2020	3956712621	SHERIFF'S DEPT - PATRICK RYAN	655.00
ADMINISTRATIVE SUPPLIES	10/21/2020	3956712623	SHERIFF'S DEPT - ANGELA CHAVIERS	49.99
BUILDING MAINTENANCE	10/21/2020	3956712625	FACILITIES SERVICES - WILLIAM RIORDAN	269.48
BUILDING MAINTENANCE	10/21/2020	3956712627	FACILITIES SERVICES - WILLIAM RIORDAN	88.07
ADMINISTRATIVE SUPPLIES	10/21/2020	3956712629	JUSTICE COURT PCT #2 - LISA MITCHELL	158.95
ADMINISTRATIVE SUPPLIES	10/21/2020	3956712631	JUSTICE COURT PCT #2 - LISA MITCHELL	100.73
OPERATING SUPPLIES	10/21/2020	3956712633	SENIOR CITIZENS - JULIE DIAZ	46.18
OPERATING SUPPLIES	10/21/2020	3956712635	SENIOR CITIZENS - JULIE DIAZ	38.39
OPERATING SUPPLIES	10/21/2020	3956713319	SENIOR CITIZENS - JULIE DIAZ	59.56
MAINT & REPAIRS EQUIPMENT	10/21/2020	3956713321	MOSQUITO CONTROL DISTRICT - JOHN MAI	450.00
MAINT & REPAIRS EQUIPMENT	10/21/2020	3956713323	MOSQUITO CONTROL DISTRICT - JOHN MAI	205.00
MAINT & REPAIRS EQUIPMENT	10/21/2020	3956713325	MOSQUITO CONTROL DISTRICT - JOHN MAI	637.00
ADMINISTRATIVE SUPPLIES	10/21/2020	3956713327	FLEET MANAGEMENT - RONALD CROWDER	26.98
UNIFORMS	10/21/2020	3956713329	ROAD DEPARTMENT - RONALD CROWDER	99.96
ADMINISTRATIVE SUPPLIES	10/22/2020	3958629777	JUSTICE COURT PCT #1 - VERA BARTON	301.39
ADMINISTRATIVE SUPPLIES	10/22/2020	3958629779	JUSTICE COURT PCT #1 - VERA BARTON	27.99
ADMINISTRATIVE SUPPLIES	10/22/2020	3958629781	JUSTICE COURT PCT #1 - VERA BARTON	28.88
TRAVEL AND CONFERENCE	10/22/2020	3958630377	SHERIFF'S DEPT - MARK D. BONNER	10.06
TRAVEL AND CONFERENCE	10/22/2020	3958630379	SHERIFF'S DEPT - MARK D. BONNER	4.86
OPERATING SUPPLIES	10/22/2020	3958630381	COUNTY CLERK - MAE ROSS	310.94
EXTRAORDINARY SUPPLIES	10/22/2020	3958630383	SHERIFF'S DEPT - MARGO IHDE	551.60
ADMINISTRATIVE SUPPLIES	10/22/2020	3958630385	SHERIFF'S DEPT - MARGO IHDE	49.99
ADMINISTRATIVE SUPPLIES	10/22/2020	3958630387	SHERIFF'S DEPT - MARGO IHDE	55.63

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ADMINISTRATIVE SUPPLIES	10/22/2020	3958630389	COUNTY ENGINEER - ELIZABETH ROBERTSO	27.58
ADMINISTRATIVE SUPPLIES	10/22/2020	3958630391	SHERIFF'S DEPT - ANGELA CHAVIERS	6.98
ADMINISTRATIVE SUPPLIES	10/22/2020	3958630393	SHERIFF'S DEPT - ANGELA CHAVIERS	38.87
ADMINISTRATIVE SUPPLIES	10/22/2020	3958630395	SHERIFF'S DEPT - ANGELA CHAVIERS	15.39
BUILDING MAINTENANCE	10/22/2020	3958630397	FACILITIES SERVICES - WILLIAM RIORDAN	892.56
MAINT & REPAIRS EQUIPMENT	10/22/2020	3958632993	MOSQUITO CONTROL DISTRICT - JOHN MAI	243.37
ADMINISTRATIVE SUPPLIES	10/22/2020	3958632995	ROAD DEPARTMENT - RONALD CROWDER	15.98
VEHICLE MAKE READY	10/22/2020	3958632997	FLEET MANAGEMENT - RONALD CROWDER	289.00
ADMINISTRATIVE SUPPLIES	10/23/2020	3960064387	JUSTICE COURT PCT #1 - VERA BARTON	6.69
TRAVEL AND CONFERENCE	10/23/2020	3960064389	SHERIFF'S DEPT - MARK D. BONNER	8.35
TRAVEL AND CONFERENCE	10/23/2020	3960064391	SHERIFF'S DEPT - MARK D. BONNER	20.33
TRAVEL AND CONFERENCE	10/23/2020	3960064393	SHERIFF'S DEPT - MARK D. BONNER	5.62
OPERATING SUPPLIES	10/23/2020	3960064395	COUNTY CLERK - MAE ROSS	370.15
MARKETING AND ADVERTISING	10/23/2020	3960064397	PURCHASING DEPARTMENT - RUFUS CROW	61.53
ADMINISTRATIVE SUPPLIES	10/23/2020	3960065787	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.48
ADMINISTRATIVE SUPPLIES	10/23/2020	3960065789	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.55
PRISONER EXTRADITION TRAVEL	10/23/2020	3960065791	SHERIFF'S DEPT - MITCHELL STEPHENSON	15.38
PRISONER EXTRADITION TRAVEL	10/23/2020	3960065793	SHERIFF'S DEPT - MITCHELL STEPHENSON	15.26
BUILDING MAINTENANCE	10/23/2020	3960065795	FACILITIES SERVICES - WILLIAM RIORDAN	58.44
BUILDING MAINTENANCE	10/23/2020	3960065797	FACILITIES SERVICES - WILLIAM RIORDAN	580.50
ADMINISTRATIVE SUPPLIES	10/23/2020	3960065799	DISTRICT COURT ADMINISTRATION - ERIC N	45.13
ADMINISTRATIVE SUPPLIES	10/23/2020	3960065801	DISTRICT COURT ADMINISTRATION - ERIC N	23.80
ADMINISTRATIVE SUPPLIES	10/23/2020	3960065803	SHERIFF'S DEPT - GINA LOZANO	18.89
ADMINISTRATIVE SUPPLIES	10/23/2020	3960065805	SHERIFF'S DEPT - GINA LOZANO	83.14
BUILDING MAINTENANCE	10/23/2020	3960065807	FACILITIES SERVICES - JOHN BERTOLINO	62.56
BUILDING MAINTENANCE	10/23/2020	3960067195	FACILITIES SERVICES - JOHN BERTOLINO	209.00
ADMINISTRATIVE SUPPLIES	10/23/2020	3960067197	JUVENILE JUSTICE - VICKIE BESHEARS	335.93
ADMINISTRATIVE SUPPLIES	10/23/2020	3960067199	JUVENILE JUSTICE - VICKIE BESHEARS	256.85
ADMINISTRATIVE SUPPLIES	10/23/2020	3960067201	INFORMATION TECHNOLOGY - LANEISHA K	59.95
BOOKS, PERIODICALS AND SUBSCR	10/23/2020	3960067203	DISTRICT ATTORNEY - ZONIA SMITH	49.00
ADMINISTRATIVE SUPPLIES	10/23/2020	3960067205	ROAD DEPARTMENT - RONALD CROWDER	68.54
ADMINISTRATIVE SUPPLIES	10/23/2020	3960067207	ROAD DEPARTMENT - RONALD CROWDER	35.98
PRISONER EXTRADITION TRAVEL	10/23/2020	3960067209	SHERIFF'S DEPT - REGINALD JACKSON	9.71
TRAVEL AND CONFERENCE	10/26/2020	3962383465	SHERIFF'S DEPT - MARK D. BONNER	5.82
TRAVEL AND CONFERENCE	10/26/2020	3962383467	SHERIFF'S DEPT - MARK D. BONNER	10.06
ADMINISTRATIVE SUPPLIES	10/26/2020	3962383469	ECONOMIC DEVELOPMENT - DIANNA MAR	9.44
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383471	SHERIFF'S DEPT - MITCHELL STEPHENSON	1.79
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383473	SHERIFF'S DEPT - MATTHEW LYONS	850.60
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383475	SHERIFF'S DEPT - MATTHEW LYONS	850.60
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383477	SHERIFF'S DEPT - MATTHEW LYONS	86.30
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383479	SHERIFF'S DEPT - MATTHEW LYONS	68.05
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383481	SHERIFF'S DEPT - MATTHEW LYONS	228.10
PRISONER EXTRADITION TRAVEL	10/26/2020	3962383483	SHERIFF'S DEPT - MATTHEW LYONS	9.43
PRISONER EXTRADITION TRAVEL	10/26/2020	3962384781	SHERIFF'S DEPT - MATTHEW LYONS	7.79
PRISONER EXTRADITION TRAVEL	10/26/2020	3962384783	SHERIFF'S DEPT - MATTHEW LYONS	120.92

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TRAVEL AND CONFERENCE	10/26/2020	3962384785	SHERIFF'S DEPT - MATTHEW LYONS	10.00
TRAVEL AND CONFERENCE	10/26/2020	3962384787	SHERIFF'S DEPT - MATTHEW LYONS	11.48
SOFTWARE LICENSING AND MAINT	10/26/2020	3962384789	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
ADMINISTRATIVE SUPPLIES	10/26/2020	3962384791	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	10/26/2020	3962384793	FACILITIES SERVICES - WILLIAM RIORDAN	51.96
BUILDING MAINTENANCE	10/26/2020	3962384795	FACILITIES SERVICES - WILLIAM RIORDAN	127.79
BUILDING MAINTENANCE	10/26/2020	3962384797	FACILITIES SERVICES - WILLIAM RIORDAN	90.21
BUILDING MAINTENANCE	10/26/2020	3962384799	FACILITIES SERVICES - WILLIAM RIORDAN	176.82
TRAVEL AND CONFERENCE	10/26/2020	3962384801	SHERIFF'S DEPT - DOUGLAS HUDSON	525.20
TRAVEL AND CONFERENCE	10/26/2020	3962386189	SHERIFF'S DEPT - DOUGLAS HUDSON	525.20
MARKETING AND ADVERTISING	10/26/2020	3962386191	ECONOMIC DEVELOPMENT - DANE CARLSON	33.05
TRAVEL AND CONFERENCE	10/26/2020	3962386193	SHERIFF'S DEPT - RACHEAL MARTIN	586.32
ADMINISTRATIVE SUPPLIES	10/26/2020	3962386195	JUVENILE JUSTICE - VICKIE BESHEARS	38.99
EXTRAORDINARY SUPPLIES	10/26/2020	3962386197	BEACH AND PARKS DEPARTMENT - JULIE DI	501.00
OPERATING SUPPLIES	10/26/2020	3962386199	BEACH MAINTENANCE-RD & BRIDGE - RON.	349.00
SOFTWARE LICENSING AND MAINT	10/26/2020	3962386201	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	10/26/2020	3962386203	SHERIFF'S DEPT - REGINALD JACKSON	26.71
PRISONER EXTRADITION TRAVEL	10/26/2020	3962386205	SHERIFF'S DEPT - REGINALD JACKSON	22.72
PRISONER EXTRADITION TRAVEL	10/26/2020	3962386207	SHERIFF'S DEPT - REGINALD JACKSON	115.34
ADMINISTRATIVE SUPPLIES	10/27/2020	3964567455	JUSTICE COURT PCT #1 - VERA BARTON	28.99
ADMINISTRATIVE SUPPLIES	10/27/2020	3964567457	COUNTY TAX ASSESSOR COLLECTOR - CHER	3.84
ADMINISTRATIVE SUPPLIES	10/27/2020	3964567459	COUNTY TAX ASSESSOR COLLECTOR - CHER	139.40
ADMINISTRATIVE SUPPLIES	10/27/2020	3964567461	ECONOMIC DEVELOPMENT - DIANNA MAR'	42.52
ADMINISTRATIVE SUPPLIES	10/27/2020	3964567463	PROBATE COURT - KIMBERLY SULLIVAN	53.17
ADMINISTRATIVE SUPPLIES	10/27/2020	3964567465	SHERIFF'S DEPT - PETE SIFUENTES	65.96
PRISONER EXTRADITION TRAVEL	10/27/2020	3964568679	SHERIFF'S DEPT - MATTHEW LYONS	20.03
PRISONER EXTRADITION TRAVEL	10/27/2020	3964568681	SHERIFF'S DEPT - MATTHEW LYONS	122.38
BUILDING MAINTENANCE	10/27/2020	3964568683	FACILITIES SERVICES - MARK GARCIA	61.97
TRAVEL AND CONFERENCE	10/27/2020	3964568685	COUNTY EXTENSION SERVICE - BRITTANY A	25.00
VEHICLE MAINTENANCE	10/27/2020	3964568687	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/27/2020	3964568689	FLEET MANAGEMENT - EDWARD NOLAN	56.25
ADMINISTRATIVE SUPPLIES	10/27/2020	3964568691	COUNTY COURT ADMINISTRATION - MONIC	19.85
MEMBERSHIP AND DUES	10/27/2020	3964568693	SHERIFF'S DEPT - BARRY COOK	76.94
ADMINISTRATIVE SUPPLIES	10/27/2020	3964568695	DISTRICT ATTORNEY - ZONIA SMITH	22.25
TRAINING AND TRAINING SUPPLIES	10/27/2020	3964568697	DISTRICT ATTORNEY - ZONIA SMITH	1,400.00
TRAVEL AND CONFERENCE	10/27/2020	3964568699	COUNTY AUDITOR - RANDALL RICE	185.00
ADMINISTRATIVE SUPPLIES	10/27/2020	3964569915	COUNTY AUDITOR - RANDALL RICE	127.84
TRAVEL AND CONFERENCE	10/27/2020	3964569917	COUNTY EXTENSION SERVICE - PHOENIX LE	25.00
ADMINISTRATIVE SUPPLIES	10/27/2020	3964569919	FACILITIES SERVICES - DEBRA BELANY	288.91
ADMINISTRATIVE SUPPLIES	10/28/2020	3966135833	COUNTY CLERK - MAE ROSS	15.19
ADMINISTRATIVE SUPPLIES	10/28/2020	3966135835	COUNTY CLERK - MAE ROSS	410.14
ADMINISTRATIVE SUPPLIES	10/28/2020	3966135837	JUSTICE COURT PCT #2 - LISA MITCHELL	45.97
PRISONER EXTRADITION TRAVEL	10/28/2020	3966135839	SHERIFF'S DEPT - DANIELLE HERMAN	479.60
PRISONER EXTRADITION TRAVEL	10/28/2020	3966135841	SHERIFF'S DEPT - DANIELLE HERMAN	479.60
PRISONER EXTRADITION TRAVEL	10/28/2020	3966135843	SHERIFF'S DEPT - DANIELLE HERMAN	479.60

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PRISONER EXTRADITION TRAVEL	10/28/2020	3966135845	SHERIFF'S DEPT - DANIELLE HERMAN	38.37
PRISONER EXTRADITION TRAVEL	10/28/2020	3966135847	SHERIFF'S DEPT - DANIELLE HERMAN	76.74
ADMINISTRATIVE SUPPLIES	10/28/2020	3966135849	SHERIFF'S DEPT - GINA LOZANO	39.43
ADMINISTRATIVE SUPPLIES	10/28/2020	3966135851	JUVENILE JUSTICE - VICKIE BESHEARS	39.60
TRAVEL AND CONFERENCE	10/28/2020	3966135853	JUVENILE JUSTICE - RUFUS CROWDER	425.05
TRAVEL AND CONFERENCE	10/28/2020	3966135855	JUVENILE JUSTICE - RUFUS CROWDER	425.05
TRAVEL AND CONFERENCE	10/28/2020	3966135857	JUVENILE JUSTICE - RUFUS CROWDER	561.95
OPERATING SUPPLIES	10/28/2020	3966136497	COUNTY CLERK - DWIGHT SULLIVAN	59.91
ADMINISTRATIVE SUPPLIES	10/28/2020	3966136499	MOSQUITO CONTROL DISTRICT - JOHN MAI	21.56
ADMINISTRATIVE SUPPLIES	10/28/2020	3966136501	MOSQUITO CONTROL DISTRICT - JOHN MAI	34.77
ADMINISTRATIVE SUPPLIES	10/28/2020	3966136503	EMERGENCY MANAGEMENT - LAURA NORM	157.16
VEHICLE MAKE READY	10/28/2020	3966136505	FLEET MANAGEMENT - RONALD CROWDER	530.00
TRAVEL AND CONFERENCE	10/28/2020	3966136507	COUNTY EXTENSION SERVICE - PHOENIX LE	32.35
OPERATING SUPPLIES	10/28/2020	3966140695	COUNTY CLERK - MAE ROSS	47.91
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140697	COUNTY CLERK - MAE ROSS	10.49
PRISONER EXTRADITION TRAVEL	10/28/2020	3966140699	SHERIFF'S DEPT - RICHARD FERRINO	19.04
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140701	COUNTY TAX ASSESSOR COLLECTOR - CHER	43.98
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140703	SHERIFF'S DEPT - PETE SIFUENTES	47.49
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140705	ADULT PROBATION - WILLIE LACY	589.90
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140707	SHERIFF'S DEPT - ANGELA CHAVIERS	49.80
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140709	SHERIFF'S DEPT - ANGELA CHAVIERS	57.40
BUILDING MAINTENANCE	10/28/2020	3966140711	FACILITIES SERVICES - WILLIAM RIORDAN	181.90
BUILDING MAINTENANCE	10/28/2020	3966140713	FACILITIES SERVICES - WILLIAM RIORDAN	277.88
ADMINISTRATIVE SUPPLIES	10/28/2020	3966140715	JUSTICE COURT PCT #2 - LISA MITCHELL	101.53
BUILDING MAINTENANCE	10/29/2020	3967782403	FACILITIES SERVICES - STEVE MARKIEWICZ	179.00
BUILDING MAINTENANCE	10/29/2020	3967782405	FACILITIES SERVICES - STEVE MARKIEWICZ	498.75
PRISONER EXTRADITION TRAVEL	10/29/2020	3967782407	SHERIFF'S DEPT - MATTHEW LYONS	5.39
PRISONER EXTRADITION TRAVEL	10/29/2020	3967782409	SHERIFF'S DEPT - MATTHEW LYONS	13.95
ADMINISTRATIVE SUPPLIES	10/29/2020	3967782411	SHERIFF'S DEPT - ANGELA CHAVIERS	24.39
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783405	SHERIFF'S DEPT - ANGELA CHAVIERS	7.99
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783407	SHERIFF'S DEPT - ANGELA CHAVIERS	25.58
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783409	SHERIFF'S DEPT - DOUGLAS HUDSON	54.75
BUILDING MAINTENANCE	10/29/2020	3967783411	FACILITIES SERVICES - WILLIAM RIORDAN	844.75
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783413	DISTRICT COURT ADMINISTRATION - ERIC N	49.80
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783415	SHERIFF'S DEPT - GINA LOZANO	131.45
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783417	SHERIFF'S DEPT - GINA LOZANO	189.99
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783419	JUVENILE JUSTICE - VICKIE BESHEARS	41.98
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783421	PURCHASING DEPARTMENT - RUFUS CROW	20.57
ADMINISTRATIVE SUPPLIES	10/29/2020	3967783423	PURCHASING DEPARTMENT - RUFUS CROW	37.89
UNIFORMS	10/29/2020	3967783425	ROAD DEPARTMENT - RONALD CROWDER	51.98
UNIFORMS	10/29/2020	3967784417	ROAD DEPARTMENT - RONALD CROWDER	49.95
UNIFORMS	10/29/2020	3967784419	ROAD DEPARTMENT - RONALD CROWDER	103.87
UNIFORMS	10/29/2020	3967784421	ROAD DEPARTMENT - RONALD CROWDER	717.50
OPERATING SUPPLIES	10/29/2020	3967784423	ROAD DEPARTMENT - RONALD CROWDER	39.98
OPERATING SUPPLIES	10/29/2020	3967784425	ROAD DEPARTMENT - RONALD CROWDER	1,399.99

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TRAVEL AND CONFERENCE	10/29/2020	3967784427	COUNTY EXTENSION SERVICE - PHOENIX LE	7.50
TRAVEL AND CONFERENCE	10/29/2020	3967784429	COUNTY EXTENSION SERVICE - PHOENIX LE	113.04
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809051	COUNTY CLERK - MAE ROSS	11.59
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809053	COUNTY CLERK - MAE ROSS	485.20
FOOD	10/30/2020	3969809055	NUISANCE ABATEMENT - JACK ELLISON, JR.	51.07
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809057	JUVENILE JUSTICE - ZAIRINIA CRUZ	28.15
MARKETING AND ADVERTISING	10/30/2020	3969809059	ECONOMIC DEVELOPMENT - DANE CARLSON	500.00
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809061	10TH DIST CRT - ERIC NEVELOW	171.92
BUILDING MAINTENANCE	10/30/2020	3969809063	FACILITIES SERVICES - JOHN BERTOLINO	895.61
PERSONAL & HYGIENE ITEMS	10/30/2020	3969809065	JUVENILE JUSTICE - VICKIE BESHEARS	387.16
PERSONAL & HYGIENE ITEMS	10/30/2020	3969809417	JUVENILE JUSTICE - VICKIE BESHEARS	82.77
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809419	JUVENILE JUSTICE - VICKIE BESHEARS	66.49
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809421	JUVENILE JUSTICE - VICKIE BESHEARS	8.73
OPERATING SUPPLIES	10/30/2020	3969809423	SENIOR CITIZENS - JULIE DIAZ	19.00
OPERATING SUPPLIES	10/30/2020	3969809425	SENIOR CITIZENS - JULIE DIAZ	24.00
OPERATING SUPPLIES	10/30/2020	3969809427	SENIOR CITIZENS - JULIE DIAZ	8.00
OPERATING SUPPLIES	10/30/2020	3969809429	SENIOR CITIZENS - JULIE DIAZ	12.00
OPERATING SUPPLIES	10/30/2020	3969809431	SENIOR CITIZENS - JULIE DIAZ	38.00
OPERATING SUPPLIES	10/30/2020	3969809433	SENIOR CITIZENS - JULIE DIAZ	5.00
OPERATING SUPPLIES	10/30/2020	3969809435	SENIOR CITIZENS - JULIE DIAZ	34.00
OPERATING SUPPLIES	10/30/2020	3969809437	SENIOR CITIZENS - JULIE DIAZ	37.00
ADMINISTRATIVE SUPPLIES	10/30/2020	3969809801	SENIOR CITIZENS - JULIE DIAZ	67.59
MAINT & REPAIRS EQUIPMENT	10/30/2020	3969809803	MOSQUITO CONTROL DISTRICT - JOHN MAI	879.00
OPERATING SUPPLIES	10/30/2020	3969809805	ROAD DEPARTMENT - RONALD CROWDER	132.78
TRAVEL AND CONFERENCE	10/30/2020	3969809807	COUNTY EXTENSION SERVICE - PHOENIX LE	10.34
ADMINISTRATIVE SUPPLIES	11/2/2020	2972106862	JUSTICE COURT PCT #1 - VERA BARTON	472.60
MARKETING AND ADVERTISING	11/2/2020	2972107676	PURCHASING DEPARTMENT - RUFUS CROW	249.72
MEMBERSHIP AND DUES	11/2/2020	2972107678	RIGHT OF WAY DEPARTMENT - ELIZABETH I	399.00
MEMBERSHIP AND DUES	11/2/2020	2972107680	RIGHT OF WAY DEPARTMENT - ELIZABETH I	223.86
BUILDING MAINTENANCE	11/2/2020	2972107682	FACILITIES SERVICES - STEVE MARKIEWICZ	181.00
BUILDING MAINTENANCE	11/2/2020	2972107684	FACILITIES SERVICES - MARK GARCIA	472.56
ADMINISTRATIVE SUPPLIES	11/2/2020	2972107686	SHERIFF'S DEPT - ANGELA CHAVIERS	47.52
TRAVEL AND CONFERENCE	11/2/2020	2972107688	SHERIFF'S DEPT - ANGELA CHAVIERS	260.00
MARKETING AND ADVERTISING	11/2/2020	2972107690	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
MARKETING AND ADVERTISING	11/2/2020	2972107692	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	11/2/2020	2972107694	ECONOMIC DEVELOPMENT - DANE CARLSON	104.69
ADMINISTRATIVE SUPPLIES	11/2/2020	2972107696	DISTRICT COURT ADMINISTRATION - ERIC N	27.05
PRISONER EXTRADITION TRAVEL	11/2/2020	2972108512	SHERIFF'S DEPT - DANIELLE HERMAN	37.71
PRISONER EXTRADITION TRAVEL	11/2/2020	2972108514	SHERIFF'S DEPT - DANIELLE HERMAN	6.16
PRISONER EXTRADITION TRAVEL	11/2/2020	2972108516	SHERIFF'S DEPT - DANIELLE HERMAN	102.76
PRISONER EXTRADITION TRAVEL	11/2/2020	2972108518	SHERIFF'S DEPT - DANIELLE HERMAN	14.83
PRISONER EXTRADITION TRAVEL	11/2/2020	2972108520	SHERIFF'S DEPT - DANIELLE HERMAN	20.00
PRISONER EXTRADITION TRAVEL	11/2/2020	2972108522	SHERIFF'S DEPT - DANIELLE HERMAN	184.68
ADMINISTRATIVE SUPPLIES	11/2/2020	2972108524	GALVESTON COUNTY MUSEUM - JULIE DIAZ	19.94
ADMINISTRATIVE SUPPLIES	11/2/2020	2972108526	SENIOR CITIZENS - JULIE DIAZ	93.34

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OPERATING SUPPLIES	11/2/2020	2972108528	COUNTY CLERK - DWIGHT SULLIVAN	205.42
OPERATING SUPPLIES	11/2/2020	2972108530	ROAD DEPARTMENT - RONALD CROWDER	89.13
MAINT & REPAIRS EQUIPMENT	11/2/2020	2972108532	FLEET MANAGEMENT - RONALD CROWDER	1,481.85
VEHICLE MAKE READY	11/2/2020	2972109350	FLEET MANAGEMENT - RONALD CROWDER	330.00
OPERATING SUPPLIES	11/2/2020	2972109352	FLOOD CONTROL - RONALD CROWDER	14.79
PRISONER EXTRADITION TRAVEL	11/2/2020	2972109354	SHERIFF'S DEPT - REGINALD JACKSON	24.06
PRISONER EXTRADITION TRAVEL	11/2/2020	2972109356	SHERIFF'S DEPT - REGINALD JACKSON	23.98
MARKETING AND ADVERTISING	11/2/2020	2972171996	ECONOMIC DEVELOPMENT - DANE CARLSON	1.05
ADMINISTRATIVE SUPPLIES	11/3/2020	2974564142	SHERIFF'S DEPT - JENNIFER PARSONS	49.99
ADMINISTRATIVE SUPPLIES	11/3/2020	2974564144	SHERIFF'S DEPT - JENNIFER PARSONS	49.99
TRAVEL AND CONFERENCE	11/3/2020	2974564146	SHERIFF'S DEPT - JUSTIN OSTERMAYER	37.87
ADMINISTRATIVE SUPPLIES	11/3/2020	2974564148	SHERIFF'S DEPT - ANGELA CHAVIERS	12.99
TRAVEL AND CONFERENCE	11/3/2020	2974564150	SHERIFF'S DEPT - JOSETTE RIVAS	367.18
ADMINISTRATIVE SUPPLIES	11/3/2020	2974564152	DISTRICT ATTORNEY - ZONIA SMITH	164.22
OPERATING SUPPLIES	11/3/2020	2974564154	FLOOD CONTROL - RONALD CROWDER	14.79
OPERATING SUPPLIES	11/3/2020	2974564156	FLOOD CONTROL - RONALD CROWDER	14.79
PRISONER EXTRADITION TRAVEL	11/3/2020	2974564158	SHERIFF'S DEPT - REGINALD JACKSON	114.40
ADMINISTRATIVE SUPPLIES	11/4/2020	2976158554	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	11/4/2020	2976169136	COUNTY CLERK - MAE ROSS	215.60
ADMINISTRATIVE SUPPLIES	11/4/2020	2976169138	COUNTY TAX ASSESSOR COLLECTOR - CHER	351.78
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170068	PROBATE COURT - KIMBERLY SULLIVAN	19.86
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170070	PROBATE COURT - KIMBERLY SULLIVAN	71.18
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170072	COUNTY ENGINEER - ELIZABETH ROBERTSON	42.50
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170074	COUNTY ENGINEER - ELIZABETH ROBERTSON	29.98
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170076	SHERIFF'S DEPT - JENNIFER PARSONS	35.18
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170078	SHERIFF'S DEPT - JENNIFER PARSONS	6.19
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170080	SHERIFF'S DEPT - JENNIFER PARSONS	382.47
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170082	SHERIFF'S DEPT - JENNIFER PARSONS	295.31
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170084	SHERIFF'S DEPT - JENNIFER PARSONS	629.69
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170086	SHERIFF'S DEPT - JENNIFER PARSONS	83.39
ADMINISTRATIVE SUPPLIES	11/4/2020	2976170088	SHERIFF'S DEPT - JENNIFER PARSONS	94.15
ADMINISTRATIVE SUPPLIES	11/4/2020	2976171018	SHERIFF'S DEPT - JENNIFER PARSONS	132.64
IN-HOUSE MEETINGS AND FOOD	11/4/2020	2976171020	VETERAN'S COURT - LINDA B LIECHTY	59.50
BUILDING MAINTENANCE	11/4/2020	2976171022	FACILITIES SERVICES - STEVE MARKIEWICZ	380.00
MARKETING AND ADVERTISING	11/4/2020	2976171024	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
ADMINISTRATIVE SUPPLIES	11/4/2020	2976171026	SHERIFF'S DEPT - GINA LOZANO	357.07
ADMINISTRATIVE SUPPLIES	11/4/2020	2976171028	SHERIFF'S DEPT - GINA LOZANO	274.95
ADMINISTRATIVE SUPPLIES	11/4/2020	2976171030	SHERIFF'S DEPT - GINA LOZANO	2.00
BUILDING MAINTENANCE	11/4/2020	2976171032	FACILITIES SERVICES - JOHN BERTOLINO	101.00
ADMINISTRATIVE SUPPLIES	11/4/2020	2976171034	JUVENILE JUSTICE - VICKIE BESHEARS	89.99
TRAVEL AND CONFERENCE	11/4/2020	2976171036	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
TRAINING AND TRAINING SUPPLIES	11/4/2020	2976171038	DISTRICT ATTORNEY - ZONIA SMITH	122.50
ADMINISTRATIVE SUPPLIES	11/4/2020	2976204194	SHERIFF'S DEPT - JENNIFER PARSONS	174.64
MARKETING AND ADVERTISING	11/5/2020	2978093372	HUMAN RESOURCES - KATHERINE BRANCH	25.82
ADMINISTRATIVE SUPPLIES	11/5/2020	2978093374	COUNTY CLERK - MAE ROSS	26.98

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ADMINISTRATIVE SUPPLIES	11/5/2020	2978093376	CONSTABLE PCT #3 - DERRICK ROSE	307.08
ADMINISTRATIVE SUPPLIES	11/5/2020	2978093378	SHERIFF'S DEPT - JENNIFER PARSONS	19.99
BUILDING MAINTENANCE	11/5/2020	2978094478	FACILITIES SERVICES - STEVE MARKIEWICZ	356.00
ADMINISTRATIVE SUPPLIES	11/5/2020	2978094480	INFORMATION TECHNOLOGY - WALTER LAC	377.07
EMERGENCY FAMILY SUPPORT	11/5/2020	2978094482	VETERAN'S COURT - MATTHEW PARRISH	38.05
OPERATING SUPPLIES	11/5/2020	2978094484	NUISANCE ABATEMENT - GARRET FOSKIT	75.73
BUILDING MAINTENANCE	11/5/2020	2978094486	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
MARKETING AND ADVERTISING	11/5/2020	2978094488	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	11/5/2020	2978094490	SHERIFF'S DEPT - GINA LOZANO	90.96
ADMINISTRATIVE SUPPLIES	11/5/2020	2978094492	BEACH AND PARKS DEPARTMENT - JULIE DI	205.04
ADMINISTRATIVE SUPPLIES	11/5/2020	2978094494	DISTRICT ATTORNEY - ZONIA SMITH	1,980.88
TRAVEL AND CONFERENCE	11/5/2020	2978094496	JUVENILE JUSTICE - GLEN WATSON	60.00
TRAVEL AND CONFERENCE	11/5/2020	2978094498	JUVENILE JUSTICE - GLEN WATSON	60.00
November 2020 Total:				113,498.96
MARKETING AND ADVERTISING	11/6/2020	2979501262	HUMAN RESOURCES - KATHERINE BRANCH	125.00
OTHER CONTRACT SERVICES	11/6/2020	2979501264	COUNTY CLERK - MAE ROSS	107.17
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501266	COUNTY CLERK - MAE ROSS	190.13
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501268	COUNTY CLERK - MAE ROSS	51.37
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501270	COUNTY ENGINEER - ELIZABETH ROBERTSON	18.48
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501272	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501274	SHERIFF'S DEPT - JENNIFER PARSONS	33.99
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501276	SHERIFF'S DEPT - JENNIFER PARSONS	67.98
ADMINISTRATIVE SUPPLIES	11/6/2020	2979501278	SHERIFF'S DEPT - RONALD HILL	24.99
BUILDING MAINTENANCE	11/6/2020	2979501280	FACILITIES SERVICES - STEVE MARKIEWICZ	222.45
BUILDING MAINTENANCE	11/6/2020	2979502708	FACILITIES SERVICES - MARK GARCIA	149.46
TRAVEL AND CONFERENCE	11/6/2020	2979502710	SHERIFF'S DEPT - JUSTIN OSTERMAYER	43.26
EMERGENCY FAMILY SUPPORT	11/6/2020	2979502712	VETERAN'S COURT - MATTHEW PARRISH	20.29
EMERGENCY FAMILY SUPPORT	11/6/2020	2979502714	VETERAN'S COURT - MATTHEW PARRISH	13.63
OPERATING SUPPLIES	11/6/2020	2979502716	NUISANCE ABATEMENT - GARRET FOSKIT	19.10
BUILDING MAINTENANCE	11/6/2020	2979502718	FACILITIES SERVICES - WILLIAM RIORDAN	1,172.48
MARKETING AND ADVERTISING	11/6/2020	2979502720	ECONOMIC DEVELOPMENT - DANE CARLSON	2.15
TRAVEL AND CONFERENCE	11/6/2020	2979502722	SHERIFF'S DEPT - JOSETTE RIVAS	73.44
ADMINISTRATIVE SUPPLIES	11/6/2020	2979502724	SHERIFF'S DEPT - GINA LOZANO	749.75
ADMINISTRATIVE SUPPLIES	11/6/2020	2979502726	JUVENILE JUSTICE - VICKIE BESHEARS	29.99
ADMINISTRATIVE SUPPLIES	11/6/2020	2979502728	GALVESTON COUNTY MUSEUM - JULIE DIAZ	9.31
ADMINISTRATIVE SUPPLIES	11/6/2020	2979504156	BEACH AND PARKS DEPARTMENT - JULIE DI	20.88
OTHER CONTRACT SERVICES	11/6/2020	2979504158	COUNTY CLERK - DWIGHT SULLIVAN	688.72
OTHER CONTRACT SERVICES	11/6/2020	2979504160	COUNTY CLERK - DWIGHT SULLIVAN	595.00
OTHER CONTRACT SERVICES	11/6/2020	2979504162	COUNTY CLERK - DWIGHT SULLIVAN	595.00
FOOD	11/6/2020	2979504164	EMERGENCY MANAGEMENT - LAURA NORMAN	9.99
OPERATING SUPPLIES	11/6/2020	2979504166	FLEET MANAGEMENT - RONALD CROWDER	265.00
OPERATING SUPPLIES	11/6/2020	2979504168	FLEET MANAGEMENT - RONALD CROWDER	164.75
TRAVEL AND CONFERENCE	11/6/2020	2979504170	COUNTY TAX ASSESSOR COLLECTOR - CHER	140.00
ADMINISTRATIVE SUPPLIES	11/6/2020	2979536406	DISTRICT ATTORNEY - ZONIA SMITH	647.40

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ADMINISTRATIVE SUPPLIES	11/9/2020	2981784510	SHERIFF'S DEPT - JENNIFER PARSONS	6.33
ADMINISTRATIVE SUPPLIES	11/9/2020	2981785368	SHERIFF'S DEPT - JENNIFER PARSONS	329.99
ADMINISTRATIVE SUPPLIES	11/9/2020	2981785370	SHERIFF'S DEPT - JENNIFER PARSONS	149.99
PRISONER EXTRADITION TRAVEL	11/9/2020	2981785372	SHERIFF'S DEPT - MITCHELL STEPHENSON	36.45
PRISONER EXTRADITION TRAVEL	11/9/2020	2981785374	SHERIFF'S DEPT - MITCHELL STEPHENSON	9.26
PRISONER EXTRADITION TRAVEL	11/9/2020	2981785376	SHERIFF'S DEPT - MITCHELL STEPHENSON	29.44
PRISONER EXTRADITION TRAVEL	11/9/2020	2981785378	SHERIFF'S DEPT - MITCHELL STEPHENSON	28.79
PRISONER EXTRADITION TRAVEL	11/9/2020	2981785380	SHERIFF'S DEPT - MITCHELL STEPHENSON	5.39
TRAVEL AND CONFERENCE	11/9/2020	2981785382	SHERIFF'S DEPT - KELLY FREEMAN	459.40
BUILDING MAINTENANCE	11/9/2020	2981785384	FACILITIES SERVICES - STEVE MARKIEWICZ	100.48
BUILDING MAINTENANCE	11/9/2020	2981785386	FACILITIES SERVICES - STEVE MARKIEWICZ	237.39
BUILDING MAINTENANCE	11/9/2020	2981785388	FACILITIES SERVICES - STEVE MARKIEWICZ	90.71
UNIFORMS	11/9/2020	2981786248	EMERGENCY MANAGEMENT - KEN JAMILO	80.00
BUILDING MAINTENANCE	11/9/2020	2981786250	FACILITIES SERVICES - MARK GARCIA	285.53
BUILDING MAINTENANCE	11/9/2020	2981786252	FACILITIES SERVICES - MARK GARCIA	23.88
TRAVEL AND CONFERENCE	11/9/2020	2981786254	SHERIFF'S DEPT - JUSTIN OSTERMAYER	28.45
TRAVEL AND CONFERENCE	11/9/2020	2981786256	ADULT PROBATION - WILLIE LACY	247.82
EMERGENCY FAMILY SUPPORT	11/9/2020	2981786258	VETERAN'S COURT - MATTHEW PARRISH	14.96
MARKETING AND ADVERTISING	11/9/2020	2981786260	ECONOMIC DEVELOPMENT - DANE CARLSON	28.82
ADMINISTRATIVE SUPPLIES	11/9/2020	2981786262	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	21.86
ADMINISTRATIVE SUPPLIES	11/9/2020	2981786262	GRANT ADMINISTRATION - BRENT HARTZEL	7.29
ADMINISTRATIVE SUPPLIES	11/9/2020	2981786264	JUVENILE JUSTICE - VICKIE BESHEARS	45.99
ADMINISTRATIVE SUPPLIES	11/9/2020	2981786266	JUVENILE JUSTICE - VICKIE BESHEARS	92.31
GROUNDS MAINTENANCE	11/9/2020	2981786268	BEACH AND PARKS DEPARTMENT - JULIE DI	421.29
ADMINISTRATIVE SUPPLIES	11/9/2020	2981787102	BEACH AND PARKS DEPARTMENT - JULIE DI	54.11
GROUNDS MAINTENANCE	11/9/2020	2981787104	BEACH AND PARKS DEPARTMENT - JULIE DI	36.99
BOOKS, PERIODICALS AND SUBSCR	11/9/2020	2981787106	DISTRICT ATTORNEY - ZONIA SMITH	161.60
OPERATING SUPPLIES	11/9/2020	2981787108	ROAD DEPARTMENT - RONALD CROWDER	1.13
ADMINISTRATIVE SUPPLIES	11/9/2020	2981787110	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BUILDING MAINTENANCE	11/10/2020	2984081878	FACILITIES SERVICES - PEDRO RAMIREZ	52.62
ADMINISTRATIVE SUPPLIES	11/10/2020	2984081880	JUSTICE COURT PCT #3 - ROSA SIFUENTES	10.59
ADMINISTRATIVE SUPPLIES	11/10/2020	2984081882	JUSTICE COURT PCT #3 - ROSA SIFUENTES	471.75
ADMINISTRATIVE SUPPLIES	11/10/2020	2984081884	JUSTICE COURT PCT #3 - ROSA SIFUENTES	56.38
ADMINISTRATIVE SUPPLIES	11/10/2020	2984081886	JUSTICE COURT PCT #3 - ROSA SIFUENTES	18.89
ADMINISTRATIVE SUPPLIES	11/10/2020	2984081888	212TH DISTRICT COURT - JO ANN FENTANE	185.48
ADMINISTRATIVE SUPPLIES	11/10/2020	2984081890	SHERIFF'S DEPT - JENNIFER PARSONS	29.75
ADMINISTRATIVE SUPPLIES	11/10/2020	2984083278	SHERIFF'S DEPT - JENNIFER PARSONS	119.35
ADMINISTRATIVE SUPPLIES	11/10/2020	2984083280	SHERIFF'S DEPT - JENNIFER PARSONS	44.79
PRISONER EXTRADITION TRAVEL	11/10/2020	2984083282	SHERIFF'S DEPT - MITCHELL STEPHENSON	121.90
PRISONER EXTRADITION TRAVEL	11/10/2020	2984083284	SHERIFF'S DEPT - MITCHELL STEPHENSON	121.90
PRISONER EXTRADITION TRAVEL	11/10/2020	2984083286	SHERIFF'S DEPT - MITCHELL STEPHENSON	19.62
ADMINISTRATIVE SUPPLIES	11/10/2020	2984083288	COUNTY EXTENSION SERVICE - CHARISSA D	47.12
ADMINISTRATIVE SUPPLIES	11/10/2020	2984083290	JUSTICE COURT PCT #2 - LISA MITCHELL	105.24
ADMINISTRATIVE SUPPLIES	11/10/2020	2984083292	JUSTICE COURT PCT #2 - LISA MITCHELL	285.83
TRAVEL AND CONFERENCE	11/10/2020	2984083294	SHERIFF'S DEPT - ALFREDA WHITAKER	199.41

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TRAVEL AND CONFERENCE	11/10/2020	2984083296	SHERIFF'S DEPT - ALFREDA WHITAKER	199.41
ADMINISTRATIVE SUPPLIES	11/10/2020	2984083298	JUVENILE JUSTICE - VICKIE BESHEARS	107.40
GROUPS MAINTENANCE	11/10/2020	2984084684	BEACH AND PARKS DEPARTMENT - JULIE DI	77.92
PRISONER EXTRADITION TRAVEL	11/10/2020	2984084686	SHERIFF'S DEPT - REGINALD JACKSON	12.49
ADMINISTRATIVE SUPPLIES	11/11/2020	2985549916	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	335.63
ADMINISTRATIVE SUPPLIES	11/11/2020	2985549918	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	33.09
ELECTION EXPENSE	11/11/2020	2985549920	COUNTY CLERK - MAE ROSS	31.77
ELECTION EXPENSE	11/11/2020	2985549922	COUNTY CLERK - MAE ROSS	504.50
ADMINISTRATIVE SUPPLIES	11/11/2020	2985549924	CONSTABLE PCT #4 - CURTIS NORMAN	202.45
ADMINISTRATIVE SUPPLIES	11/11/2020	2985549926	JUSTICE COURT PCT #3 - ROSA SIFUENTES	63.09
EMERGENCY FAMILY SUPPORT	11/11/2020	2985551376	VETERAN'S COURT - MATTHEW PARRISH	119.19
ADMINISTRATIVE SUPPLIES	11/11/2020	2985551378	SHERIFF'S DEPT - JENNIFER PARSONS	9.19
BUILDING MAINTENANCE	11/11/2020	2985551380	FACILITIES SERVICES - STEVE MARKIEWICZ	103.04
PRISONER EXTRADITION TRAVEL	11/11/2020	2985551382	SHERIFF'S DEPT - MATTHEW LYONS	18.00
PRISONER EXTRADITION TRAVEL	11/11/2020	2985551384	SHERIFF'S DEPT - MATTHEW LYONS	6.81
ADMINISTRATIVE SUPPLIES	11/11/2020	2985551386	ADULT PROBATION - WILLIE LACY	1,646.48
TRAVEL AND CONFERENCE	11/11/2020	2985551388	SHERIFF'S DEPT - ANGELA CHAVIERS	600.00
VEHICLE MAINTENANCE	11/11/2020	2985551390	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	11/11/2020	2985551392	FLEET MANAGEMENT - EDWARD NOLAN	23.25
BUILDING MAINTENANCE	11/11/2020	2985551394	FACILITIES SERVICES - WILLIAM RIORDAN	774.00
MARKETING AND ADVERTISING	11/11/2020	2985551396	ECONOMIC DEVELOPMENT - DANE CARLSO	61.25
BOOKS, PERIODICALS AND SUBSCR	11/11/2020	2985552842	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	11/11/2020	2985552844	SHERIFF'S DEPT - JACOB T MANUEL	40.81
SOFTWARE LICENSING AND MAINT	11/11/2020	2985552846	EMERGENCY MANAGEMENT - LAURA NORI	34.09
OPERATING SUPPLIES	11/11/2020	2985552848	FLEET MANAGEMENT - RONALD CROWDER	538.03
ADMINISTRATIVE SUPPLIES	11/11/2020	2985552850	FACILITIES SERVICES - DEBRA BELANY	269.55
PRISONER EXTRADITION TRAVEL	11/11/2020	2985552852	SHERIFF'S DEPT - REGINALD JACKSON	17.89
PRISONER EXTRADITION TRAVEL	11/11/2020	2985552854	SHERIFF'S DEPT - REGINALD JACKSON	4.87
ADMINISTRATIVE SUPPLIES	11/12/2020	2987066440	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	41.98
ADMINISTRATIVE SUPPLIES	11/12/2020	2987066442	COUNTY TREASURER - CRYSTAL COOPER	100.20
ADMINISTRATIVE SUPPLIES	11/12/2020	2987066444	COUNTY ENGINEER - ELIZABETH ROBERTSO	8.49
BUILDING MAINTENANCE	11/12/2020	2987066446	FACILITIES SERVICES - STEVE MARKIEWICZ	45.17
ADMINISTRATIVE SUPPLIES	11/12/2020	2987066448	JUSTICE COURT PCT #2 - LISA MITCHELL	89.97
ADMINISTRATIVE SUPPLIES	11/12/2020	2987066450	JUVENILE JUSTICE - VICKIE BESHEARS	15.00
TRAVEL AND CONFERENCE	11/12/2020	2987066452	COUNTY EXTENSION SERVICE - PHOENIX LE	10.34
PRISONER EXTRADITION TRAVEL	11/12/2020	2987066454	SHERIFF'S DEPT - REGINALD JACKSON	155.68
MARKETING AND ADVERTISING	11/13/2020	2989100064	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	11/13/2020	2989100066	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.55
TRAVEL AND CONFERENCE	11/13/2020	2989100068	SHERIFF'S DEPT - RONALD HILL	250.00
ADMINISTRATIVE SUPPLIES	11/13/2020	2989100070	COUNTY COURT #3 - MONICA GRACIA	30.05
GROUPS MAINTENANCE	11/13/2020	2989100072	BEACH AND PARKS DEPARTMENT - JULIE DI	24.70
ADMINISTRATIVE SUPPLIES	11/13/2020	2989100074	DISTRICT ATTORNEY - ZONIA SMITH	15.00
ADMINISTRATIVE SUPPLIES	11/13/2020	2989100076	DISTRICT ATTORNEY - ZONIA SMITH	750.00
ELECTION EXPENSE	11/16/2020	3971889837	COUNTY CLERK - MAE ROSS	641.12
MARKETING AND ADVERTISING	11/16/2020	3971891199	PURCHASING DEPARTMENT - RUFUS CROW	258.62

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MARKETING AND ADVERTISING	11/16/2020	3971891201	PURCHASING DEPARTMENT - RUFUS CROW	269.72
ADMINISTRATIVE SUPPLIES	11/16/2020	3971891203	EMERGENCY MANAGEMENT - ALYSSA YOUI	54.93
UNIFORMS	11/16/2020	3971891205	COUNTY ENGINEER - ELIZABETH ROBERTSO	47.80
EMERGENCY FAMILY SUPPORT	11/16/2020	3971891207	VETERAN'S COURT - MATTHEW PARRISH	189.83
TRAVEL AND CONFERENCE	11/16/2020	3971891209	COUNTY EXTENSION SERVICE - BRITTANY A	100.00
OPERATING SUPPLIES	11/16/2020	3971891211	NUISANCE ABATEMENT - GARRET FOSKIT	11.68
BUILDING MAINTENANCE	11/16/2020	3971891213	FACILITIES SERVICES - WILLIAM RIORDAN	1,272.00
BUILDING MAINTENANCE	11/16/2020	3971891215	FACILITIES SERVICES - WILLIAM RIORDAN	1,460.00
BUILDING MAINTENANCE	11/16/2020	3971891217	FACILITIES SERVICES - WILLIAM RIORDAN	137.81
TRAVEL AND CONFERENCE	11/16/2020	3971891219	SHERIFF'S DEPT - DOUGLAS HUDSON	525.20
TRAVEL AND CONFERENCE	11/16/2020	3971892581	CONSTABLE PCT #2 - JIMMY FULLEN	125.00
EXTRAORDINARY SUPPLIES	11/16/2020	3971892583	SHERIFF'S DEPT - GINA LOZANO	179.99
ADMINISTRATIVE SUPPLIES	11/16/2020	3971892585	HUMAN RESOURCES - COREY JANNETT	214.09
ADMINISTRATIVE SUPPLIES	11/16/2020	3971892587	COUNTY AUDITOR - RANDALL RICE	528.07
ADMINISTRATIVE SUPPLIES	11/16/2020	3971892589	COUNTY AUDITOR - RANDALL RICE	33.96
ADMINISTRATIVE SUPPLIES	11/16/2020	3971892591	BEACH AND PARKS DEPARTMENT - JULIE DI	272.36
MEMBERSHIP AND DUES	11/16/2020	3971892593	ROAD DEPARTMENT - RONALD CROWDER	120.00
PRISONER EXTRADITION TRAVEL	11/16/2020	3971892595	SHERIFF'S DEPT - REGINALD JACKSON	9.11
PRISONER EXTRADITION TRAVEL	11/16/2020	3971892597	SHERIFF'S DEPT - REGINALD JACKSON	17.30
PRISONER EXTRADITION TRAVEL	11/16/2020	3971892599	SHERIFF'S DEPT - REGINALD JACKSON	24.85
BUILDING MAINTENANCE	11/17/2020	3974156739	FACILITIES SERVICES - PEDRO RAMIREZ	30.00
TRAVEL AND CONFERENCE	11/17/2020	3974156741	SHERIFF'S DEPT - JAMES ROY	99.00
TRAVEL AND CONFERENCE	11/17/2020	3974156743	SHERIFF'S DEPT - JAMES ROY	99.00
ADMINISTRATIVE SUPPLIES	11/17/2020	3974156745	PURCHASING DEPARTMENT - RUFUS CROW	3.49
ADMINISTRATIVE SUPPLIES	11/17/2020	3974156747	PURCHASING DEPARTMENT - RUFUS CROW	163.15
TRAVEL AND CONFERENCE	11/17/2020	3974156749	SHERIFF'S DEPT - KELCIE MILLER	795.00
ADMINISTRATIVE SUPPLIES	11/17/2020	3974156751	BEACH AND PARKS DEPARTMENT - RENELLI	7.90
BUILDING MAINTENANCE	11/17/2020	3974158137	BEACH AND PARKS DEPARTMENT - JULIE DI	249.95
BOOKS, PERIODICALS AND SUBSCR	11/17/2020	3974158139	DISTRICT ATTORNEY - ZONIA SMITH	15.98
TRAVEL AND CONFERENCE	11/17/2020	3974158141	PURCHASING DEPARTMENT - RUFUS CROW	199.00
TRAVEL AND CONFERENCE	11/17/2020	3974158143	SHERIFF'S DEPT - MARGO IHDE	175.00
PRISONER EXTRADITION TRAVEL	11/17/2020	3974158145	SHERIFF'S DEPT - REGINALD JACKSON	133.46
TRAVEL AND CONFERENCE	11/18/2020	3975876735	SHERIFF'S DEPT - MARGO IHDE	695.00
UNIFORMS	11/18/2020	3975876737	ROAD DEPARTMENT - RONALD CROWDER	71.96
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900935	COUNTY COURT ADMINISTRATION - MONIC	393.47
TRAVEL AND CONFERENCE	11/18/2020	3975900937	SHERIFF'S DEPT - RONALD HILL	50.00
BUILDING MAINTENANCE	11/18/2020	3975900939	FACILITIES SERVICES - STEVE MARKIEWICZ	35.27
BUILDING MAINTENANCE	11/18/2020	3975900941	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900943	COLLECTIONS OFFICE - KELLY BAKSA	35.97
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900943	PERSONAL BOND OFFICE - KELLY BAKSA	25.99
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900945	COLLECTIONS OFFICE - KELLY BAKSA	117.88
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900945	MAGISTRATES - KELLY BAKSA	137.02
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900945	PERSONAL BOND OFFICE - KELLY BAKSA	86.80
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900947	SHERIFF'S DEPT - ANGELA CHAVIERS	54.87
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900949	SHERIFF'S DEPT - GINA LOZANO	48.07

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ADMINISTRATIVE SUPPLIES	11/18/2020	3975900951	SHERIFF'S DEPT - GINA LOZANO	158.67
ADMINISTRATIVE SUPPLIES	11/18/2020	3975900953	SHERIFF'S DEPT - GINA LOZANO	39.58
CLEANING & HOUSEHOLD SUPPLIES	11/18/2020	3975900955	JUVENILE JUSTICE - VICKIE BESHEARS	232.00
ADMINISTRATIVE SUPPLIES	11/18/2020	3975902381	BEACH AND PARKS DEPARTMENT - RENELLI	169.90
ADMINISTRATIVE SUPPLIES	11/18/2020	3975902383	GALVESTON COUNTY MUSEUM - JULIE DIAZ	233.73
MEMBERSHIP AND DUES	11/18/2020	3975902385	DISTRICT ATTORNEY - ZONIA SMITH	4,540.00
PRISONER EXTRADITION TRAVEL	11/18/2020	3975902387	SHERIFF'S DEPT - MINNIS HUNT	54.82
PRISONER EXTRADITION TRAVEL	11/18/2020	3975902389	SHERIFF'S DEPT - MINNIS HUNT	33.37
PRISONER EXTRADITION TRAVEL	11/18/2020	3975902391	SHERIFF'S DEPT - MINNIS HUNT	54.82
PRISONER EXTRADITION TRAVEL	11/18/2020	3975902393	SHERIFF'S DEPT - MINNIS HUNT	685.20
PRISONER EXTRADITION TRAVEL	11/18/2020	3975902395	SHERIFF'S DEPT - MINNIS HUNT	685.20
PRISONER EXTRADITION TRAVEL	11/18/2020	3975902397	SHERIFF'S DEPT - MINNIS HUNT	417.10
BUILDING MAINTENANCE	11/18/2020	3975902399	MOSQUITO CONTROL DISTRICT - JOHN MAI	879.00
SOFTWARE LICENSING AND MAINT	11/18/2020	3975902401	EMERGENCY MANAGEMENT - LAURA NORMAN	32.46
TRAVEL AND CONFERENCE	11/19/2020	3977610879	SHERIFF'S DEPT - JAMES ROY	99.00
ADMINISTRATIVE SUPPLIES	11/19/2020	3977612253	SHERIFF'S DEPT - BRENDA CASTRO	12.99
ADMINISTRATIVE SUPPLIES	11/19/2020	3977612255	SHERIFF'S DEPT - BRENDA CASTRO	211.51
ADMINISTRATIVE SUPPLIES	11/19/2020	3977612257	COUNTY JUDGE - DIANNA MARTINEZ	49.30
ADMINISTRATIVE SUPPLIES	11/19/2020	3977612259	SHERIFF'S DEPT - JENNIFER PARSONS	22.39
JURY EXPENDITURES	11/19/2020	3977612261	COUNTY COURT ADMINISTRATION - MONICA	130.40
JURY EXPENDITURES	11/19/2020	3977612263	COUNTY COURT ADMINISTRATION - MONICA	1.46
TRAVEL AND CONFERENCE	11/19/2020	3977612265	SHERIFF'S DEPT - JUSTIN OSTERMAYER	98.28
EMERGENCY FAMILY SUPPORT	11/19/2020	3977612267	VETERAN'S COURT - MATTHEW PARRISH	41.39
ADMINISTRATIVE SUPPLIES	11/19/2020	3977612269	COUNTY EXTENSION SERVICE - CHARISSA D	32.95
OPERATING SUPPLIES	11/19/2020	3977612271	SENIOR CITIZENS - LAURA PAQUETTE	32.00
ADMINISTRATIVE SUPPLIES	11/19/2020	3977612273	MAGISTRATES - AARON JOHNSON	389.14
GROUND MAINTENANCE	11/19/2020	3977613659	BEACH AND PARKS DEPARTMENT - ARTURC	21.96
GROUND MAINTENANCE	11/19/2020	3977613661	BEACH AND PARKS DEPARTMENT - JULIE DI	19.99
MAINT & REPAIRS EQUIPMENT	11/19/2020	3977613663	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
MAINT & REPAIRS EQUIPMENT	11/19/2020	3977613665	MOSQUITO CONTROL DISTRICT - JOHN MAI	220.32
ADMINISTRATIVE SUPPLIES	11/19/2020	3977613667	EMERGENCY MANAGEMENT - ALYSSA YOUI	59.99
ADMINISTRATIVE SUPPLIES	11/19/2020	3977613669	EMERGENCY MANAGEMENT - LAURA NORMAN	447.00
ADMINISTRATIVE SUPPLIES	11/20/2020	3979082811	JUSTICE COURT PCT #1 - VERA BARTON	441.04
ELECTION EXPENSE	11/20/2020	3979082813	COUNTY CLERK - MAE ROSS	999.54
ADMINISTRATIVE SUPPLIES	11/20/2020	3979082815	COUNTY CLERK - MAE ROSS	25.73
ELECTION EXPENSE	11/20/2020	3979082817	COUNTY CLERK - MAE ROSS	279.75
ELECTION EXPENSE	11/20/2020	3979082819	COUNTY CLERK - MAE ROSS	157.49
POSTAGE	11/20/2020	3979082821	DISTRICT CLERK - GILBERT HERNANDEZ	240.00
MEMBERSHIP AND DUES	11/20/2020	3979082823	COUNTY ENGINEER - MICHAEL SHANNON	40.00
ADMINISTRATIVE SUPPLIES	11/20/2020	3979084017	COUNTY COURT ADMINISTRATION - MONICA	14.50
SOFTWARE LICENSING AND MAINT	11/20/2020	3979084019	SHERIFF'S DEPT - J. RAY NOLAN	1,250.00
EMERGENCY FAMILY SUPPORT	11/20/2020	3979084021	VETERAN'S COURT - MATTHEW PARRISH	38.20
BUILDING MAINTENANCE	11/20/2020	3979084023	FACILITIES SERVICES - WILLIAM RIORDAN	112.52
GROUND MAINTENANCE	11/20/2020	3979084025	BEACH AND PARKS DEPARTMENT - RENELLI	412.68
ADMINISTRATIVE SUPPLIES	11/20/2020	3979084027	DISTRICT COURT ADMINISTRATION - MELIS	73.56

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PRISONER EXTRADITION TRAVEL	11/20/2020	3979084029	SHERIFF'S DEPT - DANIELLE HERMAN	63.70
PRISONER EXTRADITION TRAVEL	11/20/2020	3979084031	SHERIFF'S DEPT - DANIELLE HERMAN	31.85
PRISONER EXTRADITION TRAVEL	11/20/2020	3979084033	SHERIFF'S DEPT - DANIELLE HERMAN	796.20
PRISONER EXTRADITION TRAVEL	11/20/2020	3979084035	SHERIFF'S DEPT - DANIELLE HERMAN	398.10
PRISONER EXTRADITION TRAVEL	11/20/2020	3979084037	SHERIFF'S DEPT - DANIELLE HERMAN	7.63
ADMINISTRATIVE SUPPLIES	11/20/2020	3979085231	MOSQUITO CONTROL DISTRICT - JOHN MAI	34.77
ADMINISTRATIVE SUPPLIES	11/20/2020	3979085233	EMERGENCY MANAGEMENT - ALYSSA YOUI	125.92
TRAVEL AND CONFERENCE	11/20/2020	3979085235	SHERIFF'S DEPT - MARGO IHDE	439.00
ADMINISTRATIVE SUPPLIES	11/20/2020	3979085237	ROAD DEPARTMENT - RONALD CROWDER	38.50
ADMINISTRATIVE SUPPLIES	11/20/2020	3979085239	FACILITIES SERVICES - DEBRA BELANY	404.80
ADMINISTRATIVE SUPPLIES	11/23/2020	3981498955	COUNTY TAX ASSESSOR COLLECTOR - CHER	94.95
ADMINISTRATIVE SUPPLIES	11/23/2020	3981498957	COUNTY TAX ASSESSOR COLLECTOR - CHER	14.88
ADMINISTRATIVE SUPPLIES	11/23/2020	3981498959	COUNTY TAX ASSESSOR COLLECTOR - CHER	55.82
IN-HOUSE MEETINGS AND FOOD	11/23/2020	3981498961	DISTRICT ATTORNEY - JOHNNY J FREEZE	54.13
ADMINISTRATIVE SUPPLIES	11/23/2020	3981498963	PROBATE COURT - KIMBERLY SULLIVAN	24.77
ADMINISTRATIVE SUPPLIES	11/23/2020	3981500197	ROAD DEPARTMENT - RONALD CROWDER	240.98
ADMINISTRATIVE SUPPLIES	11/23/2020	3981500199	VETERAN'S COURT - MATTHEW PARRISH	146.53
ADMINISTRATIVE SUPPLIES	11/23/2020	3981500201	SHERIFF'S DEPT - KELLY FREEMAN	10.78
BUILDING MAINTENANCE	11/23/2020	3981500203	FACILITIES SERVICES - STEVE MARKIEWICZ	130.00
BUILDING MAINTENANCE	11/23/2020	3981500205	FACILITIES SERVICES - STEVE MARKIEWICZ	30.00
BUILDING MAINTENANCE	11/23/2020	3981500207	FACILITIES SERVICES - STEVE MARKIEWICZ	139.00
CARPET CLEANING	11/23/2020	3981500209	FACILITIES SERVICES - STEVE MARKIEWICZ	125.00
CARPET CLEANING	11/23/2020	3981500211	FACILITIES SERVICES - STEVE MARKIEWICZ	300.95
CARPET CLEANING	11/23/2020	3981500213	FACILITIES SERVICES - STEVE MARKIEWICZ	255.25
CARPET CLEANING	11/23/2020	3981500215	FACILITIES SERVICES - STEVE MARKIEWICZ	595.00
PRISONER EXTRADITION TRAVEL	11/23/2020	3981500217	SHERIFF'S DEPT - MATTHEW LYONS	16.89
PRISONER EXTRADITION TRAVEL	11/23/2020	3981501451	SHERIFF'S DEPT - MATTHEW LYONS	2.63
ADMINISTRATIVE SUPPLIES	11/23/2020	3981501453	SHERIFF'S DEPT - ANGELA CHAVIERS	47.25
TRAVEL AND CONFERENCE	11/23/2020	3981501455	SENIOR CITIZENS - CECILY HENDERSON	330.00
JURY EXPENDITURES	11/23/2020	3981501457	DISTRICT COURT ADMINISTRATION - MELIS	389.86
ADMINISTRATIVE SUPPLIES	11/23/2020	3981501459	56TH DISTRICT COURT - MELISSA PADRON	138.23
ADMINISTRATIVE SUPPLIES	11/23/2020	3981501461	DISTRICT COURT ADMINISTRATION - MELIS	299.90
BUILDING MAINTENANCE	11/23/2020	3981501463	FACILITIES SERVICES - WILLIAM RIORDAN	10.50
BUILDING MAINTENANCE	11/23/2020	3981501465	FACILITIES SERVICES - WILLIAM RIORDAN	353.50
BUILDING MAINTENANCE	11/23/2020	3981501467	FACILITIES SERVICES - WILLIAM RIORDAN	302.36
MARKETING AND ADVERTISING	11/23/2020	3981501469	ECONOMIC DEVELOPMENT - DANE CARLSON	695.00
ADMINISTRATIVE SUPPLIES	11/23/2020	3981501471	COUNTY EXTENSION SERVICE - CHARISSA D	30.28
BUILDING MAINTENANCE	11/23/2020	3981502705	BEACH AND PARKS DEPARTMENT - ARTURC	215.24
BUILDING MAINTENANCE	11/23/2020	3981502707	BEACH AND PARKS DEPARTMENT - ARTURC	30.85
TRAVEL AND CONFERENCE	11/23/2020	3981502709	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
TRAVEL AND CONFERENCE	11/23/2020	3981502711	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
TRAVEL AND CONFERENCE	11/23/2020	3981502713	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
PRISONER EXTRADITION TRAVEL	11/23/2020	3981502715	SHERIFF'S DEPT - DANIELLE HERMAN	26.40
PRISONER EXTRADITION TRAVEL	11/23/2020	3981502717	SHERIFF'S DEPT - DANIELLE HERMAN	68.86
PRISONER EXTRADITION TRAVEL	11/23/2020	3981502719	SHERIFF'S DEPT - DANIELLE HERMAN	18.00

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PRISONER EXTRADITION TRAVEL	11/23/2020	3981502721	SHERIFF'S DEPT - DANIELLE HERMAN	5.39
PRISONER EXTRADITION TRAVEL	11/23/2020	3981502723	SHERIFF'S DEPT - DANIELLE HERMAN	183.17
PRISONER EXTRADITION TRAVEL	11/23/2020	3981502725	SHERIFF'S DEPT - MINNIS HUNT	177.45
PRISONER EXTRADITION TRAVEL	11/23/2020	3981503961	SHERIFF'S DEPT - JACOB T MANUEL	28.09
PRISONER EXTRADITION TRAVEL	11/23/2020	3981503963	SHERIFF'S DEPT - JACOB T MANUEL	6.04
PRISONER EXTRADITION TRAVEL	11/23/2020	3981503965	SHERIFF'S DEPT - JACOB T MANUEL	17.68
PRISONER EXTRADITION TRAVEL	11/23/2020	3981503967	SHERIFF'S DEPT - JACOB T MANUEL	198.40
ADMINISTRATIVE SUPPLIES	11/23/2020	3981503969	MOSQUITO CONTROL DISTRICT - JOHN MAI	34.77
TRANSP & PER DIEM - WITNESSES	11/23/2020	3981503971	DISTRICT ATTORNEY - JACK ROADY	67.36
TRANSP & PER DIEM - WITNESSES	11/23/2020	3981503973	DISTRICT ATTORNEY - JACK ROADY	889.96
TRANSP & PER DIEM - WITNESSES	11/23/2020	3981503975	DISTRICT ATTORNEY - JACK ROADY	841.96
TRANSP & PER DIEM - WITNESSES	11/23/2020	3981503977	DISTRICT ATTORNEY - JACK ROADY	889.96
ADMINISTRATIVE SUPPLIES	11/23/2020	3981503979	ROAD DEPARTMENT - RONALD CROWDER	32.95
OPERATING SUPPLIES	11/23/2020	3981503981	ROAD DEPARTMENT - RONALD CROWDER	96.00
OPERATING SUPPLIES	11/23/2020	3981505193	ROAD DEPARTMENT - RONALD CROWDER	298.00
ADMINISTRATIVE SUPPLIES	11/24/2020	3984143811	COUNTY CLERK - MAE ROSS	23.94
ELECTION EXPENSE	11/24/2020	3984143813	COUNTY CLERK - MAE ROSS	106.68
ADMINISTRATIVE SUPPLIES	11/24/2020	3984143815	COUNTY CLERK - MAE ROSS	758.45
ADMINISTRATIVE SUPPLIES	11/24/2020	3984143817	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.97
ADMINISTRATIVE SUPPLIES	11/24/2020	3984143819	SHERIFF'S DEPT - PETE SIFUENTES	95.08
ADMINISTRATIVE SUPPLIES	11/24/2020	3984143821	SHERIFF'S DEPT - PETE SIFUENTES	9.37
PRISONER EXTRADITION TRAVEL	11/24/2020	3984143823	SHERIFF'S DEPT - MITCHELL STEPHENSON	237.61
PRISONER EXTRADITION TRAVEL	11/24/2020	3984143825	SHERIFF'S DEPT - MITCHELL STEPHENSON	8.21
PRISONER EXTRADITION TRAVEL	11/24/2020	3984145233	SHERIFF'S DEPT - MITCHELL STEPHENSON	14.59
PRISONER EXTRADITION TRAVEL	11/24/2020	3984145235	SHERIFF'S DEPT - MITCHELL STEPHENSON	11.97
PRISONER EXTRADITION TRAVEL	11/24/2020	3984145237	SHERIFF'S DEPT - MITCHELL STEPHENSON	20.00
BUILDING MAINTENANCE	11/24/2020	3984145239	FACILITIES SERVICES - STEVE MARKIEWICZ	775.00
BUILDING MAINTENANCE	11/24/2020	3984145241	FACILITIES SERVICES - STEVE MARKIEWICZ	500.00
PRISONER EXTRADITION TRAVEL	11/24/2020	3984145243	SHERIFF'S DEPT - MATTHEW LYONS	115.91
PRISONER EXTRADITION TRAVEL	11/24/2020	3984145245	SHERIFF'S DEPT - MATTHEW LYONS	15.12
PRISONER EXTRADITION TRAVEL	11/24/2020	3984145247	SHERIFF'S DEPT - MATTHEW LYONS	2.88
GROUPS MAINTENANCE	11/24/2020	3984145249	BEACH AND PARKS DEPARTMENT - STEVE V	228.66
ADMINISTRATIVE SUPPLIES	11/24/2020	3984145251	DISTRICT COURT ADMINISTRATION - MELIS	58.55
BUILDING MAINTENANCE	11/24/2020	3984145253	FACILITIES SERVICES - WILLIAM RIORDAN	925.00
BUILDING MAINTENANCE	11/24/2020	3984146659	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
BUILDING MAINTENANCE	11/24/2020	3984146661	FACILITIES SERVICES - JOHN BERTOLINO	27.34
ADMINISTRATIVE SUPPLIES	11/24/2020	3984146663	DISTRICT ATTORNEY - ZONIA SMITH	400.29
ADMINISTRATIVE SUPPLIES	11/24/2020	3984146665	DISTRICT ATTORNEY - ZONIA SMITH	31.36
PRISONER EXTRADITION TRAVEL	11/24/2020	3984146667	SHERIFF'S DEPT - MINNIS HUNT	35.00
MEMBERSHIP AND DUES	11/24/2020	3984146669	COUNTY AUDITOR - RANDALL RICE	150.00
ADMINISTRATIVE SUPPLIES	11/24/2020	3984146671	FACILITIES SERVICES - DEBRA BELANY	141.12
SOFTWARE LICENSING AND MAINT	11/24/2020	3984146673	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	11/25/2020	3985608559	COUNTY ENGINEER - ELIZABETH ROBERTSO	196.26
BUILDING MAINTENANCE	11/25/2020	3985608561	FACILITIES SERVICES - STEVE MARKIEWICZ	750.00
BUILDING MAINTENANCE	11/25/2020	3985608563	FACILITIES SERVICES - STEVE MARKIEWICZ	127.65

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OPERATING SUPPLIES	11/25/2020	3985608565	SENIOR CITIZENS - SHERITA JENKINS	70.68
SOFTWARE LICENSING AND MAINT	11/25/2020	3985608567	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
BUILDING MAINTENANCE	11/25/2020	3985608569	FACILITIES SERVICES - MARK GARCIA	14.85
OPERATING SUPPLIES	11/25/2020	3985608571	SENIOR CITIZENS - LADONNA KENNIE	70.68
ADMINISTRATIVE SUPPLIES	11/25/2020	3985609961	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
ADMINISTRATIVE SUPPLIES	11/25/2020	3985609963	COUNTY COURT #2 - MONICA GRACIA	35.12
ADMINISTRATIVE SUPPLIES	11/25/2020	3985609965	COUNTY COURT #1 - MONICA GRACIA	28.43
MARKETING AND ADVERTISING	11/25/2020	3985609967	ECONOMIC DEVELOPMENT - DANE CARLSON	33.05
ADMINISTRATIVE SUPPLIES	11/25/2020	3985609969	COUNTY EXTENSION SERVICE - CHARISSA D	23.10
TRAVEL AND CONFERENCE	11/25/2020	3985609971	SHERIFF'S DEPT - JOSETTE RIVAS	800.00
TRAVEL AND CONFERENCE	11/25/2020	3985609973	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
TRAVEL AND CONFERENCE	11/25/2020	3985609975	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
TRAVEL AND CONFERENCE	11/25/2020	3985609977	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
ADMINISTRATIVE SUPPLIES	11/25/2020	3985609979	SHERIFF'S DEPT - GINA LOZANO	109.60
ADMINISTRATIVE SUPPLIES	11/25/2020	3985609981	SHERIFF'S DEPT - GINA LOZANO	49.95
ADMINISTRATIVE SUPPLIES	11/25/2020	3985611367	BEACH AND PARKS DEPARTMENT - RENELLI	50.97
TRAVEL AND CONFERENCE	11/25/2020	3985611369	BEACH AND PARKS DEPARTMENT - JULIE DI	198.45
ADMINISTRATIVE SUPPLIES	11/25/2020	3985611371	PURCHASING DEPARTMENT - RUFUS CROW	21.64
TRAVEL AND CONFERENCE	11/25/2020	3985611373	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
VEHICLE MAINTENANCE	11/27/2020	3987788783	FLEET MANAGEMENT - EDWARD NOLAN	114.75
TRAVEL AND CONFERENCE	11/27/2020	3987788785	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	11/27/2020	3987788787	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	11/27/2020	3987788789	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	11/27/2020	3987788791	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
TRAVEL AND CONFERENCE	11/27/2020	3987788793	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
ADMINISTRATIVE SUPPLIES	11/27/2020	3987788795	COUNTY EXTENSION SERVICE - CHARISSA D	14.06
ADMINISTRATIVE SUPPLIES	11/27/2020	3987788797	COUNTY EXTENSION SERVICE - CHARISSA D	14.06
ADMINISTRATIVE SUPPLIES	11/27/2020	3987788799	JUSTICE COURT PCT #2 - LISA MITCHELL	352.04
EXTRAORDINARY SUPPLIES	11/27/2020	3987788801	BEACH AND PARKS DEPARTMENT - ARTURC	598.00
MOBILE PHONE EXPENSE	11/27/2020	3987788803	GENERAL GOVERNMENT - BRENT HARTZELI	1,237.78
MOBILE PHONE EXPENSE	11/27/2020	3987790193	GENERAL GOVERNMENT - BRENT HARTZELI	48,029.87
MOBILE PHONE EXPENSE	11/27/2020	3987790195	GENERAL GOVERNMENT - BRENT HARTZELI	642.52
MOBILE PHONE EXPENSE	11/27/2020	3987790197	GENERAL GOVERNMENT - BRENT HARTZELI	14,283.47
ADMINISTRATIVE SUPPLIES	11/27/2020	3987790199	SHERIFF'S DEPT - GINA LOZANO	51.49
BUILDING MAINTENANCE	11/27/2020	3987790201	FACILITIES SERVICES - ERIC M. VENABLE	435.00
ADMINISTRATIVE SUPPLIES	11/27/2020	3987790203	DISTRICT ATTORNEY - ZONIA SMITH	28.69
EXTRAORDINARY SUPPLIES	11/27/2020	3987790205	ROAD DEPARTMENT - RONALD CROWDER	2,585.75
MEMBERSHIP AND DUES	11/27/2020	3987790207	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809903	COUNTY CLERK - MAE ROSS	128.22
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809905	COUNTY JUDGE - DIANNA MARTINEZ	65.07
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809907	SHERIFF'S DEPT - JENNIFER PARSONS	275.25
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809909	SHERIFF'S DEPT - JENNIFER PARSONS	292.17
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809911	SHERIFF'S DEPT - JENNIFER PARSONS	77.99
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809913	SHERIFF'S DEPT - JENNIFER PARSONS	63.98
PRISONER EXTRADITION TRAVEL	11/27/2020	3987809915	SHERIFF'S DEPT - MATTHEW LYONS	291.54

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BUILDING MAINTENANCE	11/27/2020	3987809917	FACILITIES SERVICES - MARK GARCIA	105.71
ADMINISTRATIVE SUPPLIES	11/27/2020	3987809919	SHERIFF'S DEPT - ANGELA CHAVIERS	38.99
VEHICLE MAINTENANCE	11/27/2020	3987809921	FLEET MANAGEMENT - EDWARD NOLAN	3.00
TRAVEL AND CONFERENCE	11/30/2020	3989962023	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
MARKETING AND ADVERTISING	11/30/2020	3989962025	ECONOMIC DEVELOPMENT - DANE CARLSON	150.49
MARKETING AND ADVERTISING	11/30/2020	3989962027	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	11/30/2020	3989962029	CONSTABLE PCT #2 - JIMMY FULLEN	16.76
MARKETING AND ADVERTISING	12/1/2020	3991637223	ECONOMIC DEVELOPMENT - DANE CARLSON	1.07
ADMINISTRATIVE SUPPLIES	12/1/2020	3991658671	BEACH AND PARKS DEPARTMENT - JULIE DI	253.00
ADMINISTRATIVE SUPPLIES	12/1/2020	3991658673	BEACH AND PARKS DEPARTMENT - JULIE DI	16.24
ADMINISTRATIVE SUPPLIES	12/1/2020	3991658675	BEACH AND PARKS DEPARTMENT - JULIE DI	7.58
PRISONER EXTRADITION TRAVEL	12/1/2020	3991658677	SHERIFF'S DEPT - MINNIS HUNT	47.58
MEMBERSHIP AND DUES	12/1/2020	3991658679	PURCHASING DEPARTMENT - RUFUS CROW	200.00
MEMBERSHIP AND DUES	12/1/2020	3991658681	PURCHASING DEPARTMENT - RUFUS CROW	375.00
OTHER CONTRACT SERVICES	12/1/2020	3991658683	COUNTY CLERK - DWIGHT SULLIVAN	146.06
ADMINISTRATIVE SUPPLIES	12/1/2020	3991658685	COUNTY AUDITOR - RANDALL RICE	236.43
OPERATING SUPPLIES	12/1/2020	3991664767	COUNTY CLERK - MAE ROSS	860.00
PRISONER EXTRADITION TRAVEL	12/1/2020	3991664769	SHERIFF'S DEPT - MATTHEW LYONS	8.88
PRISONER EXTRADITION TRAVEL	12/1/2020	3991664771	SHERIFF'S DEPT - MATTHEW LYONS	13.27
PRISONER EXTRADITION TRAVEL	12/1/2020	3991664773	SHERIFF'S DEPT - MATTHEW LYONS	76.84
PRISONER EXTRADITION TRAVEL	12/1/2020	3991664775	SHERIFF'S DEPT - MATTHEW LYONS	23.71
MARKETING AND ADVERTISING	12/1/2020	3991664777	ECONOMIC DEVELOPMENT - DANE CARLSON	107.15
TRAVEL AND CONFERENCE	12/1/2020	3991664779	SHERIFF'S DEPT - KELCIE MILLER	8.80
ADMINISTRATIVE SUPPLIES	12/2/2020	3993268157	COUNTY CLERK - MAE ROSS	1.94
ADMINISTRATIVE SUPPLIES	12/2/2020	3993268159	NUISANCE ABATEMENT - ALYSSA YOUNG	131.99
ADMINISTRATIVE SUPPLIES	12/2/2020	3993268161	JUSTICE COURT PCT #3 - ROSA SIFUENTES	123.45
POSTAGE	12/2/2020	3993268163	DISTRICT CLERK - GILBERT HERNANDEZ	1,240.00
ADMINISTRATIVE SUPPLIES	12/2/2020	3993268165	SHERIFF'S DEPT - JENNIFER PARSONS	99.98
ADMINISTRATIVE SUPPLIES	12/2/2020	3993268167	SHERIFF'S DEPT - JENNIFER PARSONS	63.57
PRISONER EXTRADITION TRAVEL	12/2/2020	3993268169	SHERIFF'S DEPT - MATTHEW LYONS	28.00
BUILDING MAINTENANCE	12/2/2020	3993268171	FACILITIES SERVICES - MARK GARCIA	44.98
ADMINISTRATIVE SUPPLIES	12/2/2020	3993268941	SHERIFF'S DEPT - DOUGLAS HUDSON	457.89
BUILDING MAINTENANCE	12/2/2020	3993268943	BEACH AND PARKS DEPARTMENT - STEVE V	59.97
TRANSP & PER DIEM - WITNESSES	12/2/2020	3993268945	DISTRICT ATTORNEY - DAVID SIMON	118.45
TRAVEL AND CONFERENCE	12/2/2020	3993268947	SHERIFF'S DEPT - LADONNA SAUCEDA	295.00
TRAVEL AND CONFERENCE	12/2/2020	3993268949	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993268951	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993268953	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993268955	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993268957	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993268959	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993268961	VETERAN'S COURT - MATTHEW PARRISH	745.00
TRAVEL AND CONFERENCE	12/2/2020	3993269735	VETERAN'S COURT - MATTHEW PARRISH	745.00
BUILDING MAINTENANCE	12/2/2020	3993269737	FACILITIES SERVICES - WILLIAM RIORDAN	238.12
MARKETING AND ADVERTISING	12/2/2020	3993269739	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/2/2020	3993269741	CONSTABLE PCT #2 - JIMMY FULLEN	20.08
TRAVEL AND CONFERENCE	12/2/2020	3993269743	SHERIFF'S DEPT - KELCIE MILLER	15.00
ADMINISTRATIVE SUPPLIES	12/2/2020	3993269745	SHERIFF'S DEPT - GINA LOZANO	197.10
ADMINISTRATIVE SUPPLIES	12/2/2020	3993269747	SHERIFF'S DEPT - GINA LOZANO	749.75
MEMBERSHIP AND DUES	12/2/2020	3993269749	DISTRICT CLERK - JOHN KINARD	125.00
ADMINISTRATIVE SUPPLIES	12/2/2020	3993269751	BEACH AND PARKS DEPARTMENT - RENELLI	33.98
ADMINISTRATIVE SUPPLIES	12/2/2020	3993269753	BEACH AND PARKS DEPARTMENT - JULIE DI	616.46
BOOKS, PERIODICALS AND SUBSCR	12/2/2020	3993269755	DISTRICT ATTORNEY - ZONIA SMITH	161.60
BOOKS, PERIODICALS AND SUBSCR	12/2/2020	3993270531	DISTRICT ATTORNEY - ZONIA SMITH	234.00
TRANSP & PER DIEM - WITNESSES	12/2/2020	3993270533	DISTRICT ATTORNEY - JACK ROADY	217.61
TRANSP & PER DIEM - WITNESSES	12/2/2020	3993270535	DISTRICT ATTORNEY - JACK ROADY	217.61
MEMBERSHIP AND DUES	12/2/2020	3993270537	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	12/2/2020	3993270539	ROAD DEPARTMENT - RONALD CROWDER	76.94
ELECTION EXPENSE	12/3/2020	3994914877	COUNTY CLERK - MAE ROSS	201.80
ADMINISTRATIVE SUPPLIES	12/3/2020	3994914879	SHERIFF'S DEPT - BRENDA CASTRO	12.99
ADMINISTRATIVE SUPPLIES	12/3/2020	3994914881	PROBATE COURT - KIMBERLY SULLIVAN	135.75
BUILDING MAINTENANCE	12/3/2020	3994914883	FACILITIES SERVICES - MARK GARCIA	166.26
OPERATING SUPPLIES	12/3/2020	3994914885	SENIOR CITIZENS - LADONNA KENNIE	9.00
TRAVEL AND CONFERENCE	12/3/2020	3994914887	VETERAN'S COURT - MATTHEW PARRISH	13.68
BUILDING MAINTENANCE	12/3/2020	3994914889	FACILITIES SERVICES - WILLIAM RIORDAN	675.00
TRAVEL AND CONFERENCE	12/3/2020	3994914891	CONSTABLE PCT #2 - JIMMY FULLEN	23.39
TRAVEL AND CONFERENCE	12/3/2020	3994914893	CONSTABLE PCT #2 - JIMMY FULLEN	15.76
BUILDING MAINTENANCE	12/3/2020	3994916235	BEACH AND PARKS DEPARTMENT - ARTURC	62.71
TRAVEL AND CONFERENCE	12/3/2020	3994916237	SHERIFF'S DEPT - KELCIE MILLER	4.38
TRAVEL AND CONFERENCE	12/3/2020	3994916239	SHERIFF'S DEPT - KELCIE MILLER	10.83
TRAVEL AND CONFERENCE	12/3/2020	3994916241	SHERIFF'S DEPT - KELCIE MILLER	6.50
BUILDING MAINTENANCE	12/3/2020	3994916243	FACILITIES SERVICES - ERIC M. VENABLE	59.98
BUILDING MAINTENANCE	12/3/2020	3994916245	FACILITIES SERVICES - ERIC M. VENABLE	49.32
ADMINISTRATIVE SUPPLIES	12/3/2020	3994916247	BEACH AND PARKS DEPARTMENT - JULIE DI	9.99
BUILDING MAINTENANCE	12/3/2020	3994916249	BEACH AND PARKS DEPARTMENT - JULIE DI	93.92
ADMINISTRATIVE SUPPLIES	12/3/2020	3994916251	SENIOR CITIZENS - JULIE DIAZ	163.89
PRISONER EXTRADITION TRAVEL	12/3/2020	3994916253	SHERIFF'S DEPT - MINNIS HUNT	200.45
PRISONER EXTRADITION TRAVEL	12/3/2020	3994916255	SHERIFF'S DEPT - MINNIS HUNT	13.00
PRISONER EXTRADITION TRAVEL	12/3/2020	3994917599	SHERIFF'S DEPT - MINNIS HUNT	35.80
ADMINISTRATIVE SUPPLIES	12/3/2020	3994917601	FACILITIES SERVICES - DEBRA BELANY	251.27
ADMINISTRATIVE SUPPLIES	12/4/2020	3996692855	SHERIFF'S DEPT - DOUGLAS HUDSON	603.69
UNIFORMS	12/4/2020	3996692857	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/4/2020	3996692859	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/4/2020	3996692861	BEACH AND PARKS DEPARTMENT - STEVE V	107.94
UNIFORMS	12/4/2020	3996692863	BEACH AND PARKS DEPARTMENT - STEVE V	125.00
UNIFORMS	12/4/2020	3996692865	BEACH AND PARKS DEPARTMENT - STEVE V	114.94
UNIFORMS	12/4/2020	3996692867	BEACH AND PARKS DEPARTMENT - STEVE V	107.96
VEHICLE MAINTENANCE	12/4/2020	3996692869	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	12/4/2020	3996692871	FLEET MANAGEMENT - EDWARD NOLAN	57.75
BUILDING MAINTENANCE	12/4/2020	3996692873	FACILITIES SERVICES - WILLIAM RIORDAN	117.64

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BUILDING MAINTENANCE	12/4/2020	3996692875	FACILITIES SERVICES - WILLIAM RIORDAN	290.83
BUILDING MAINTENANCE	12/4/2020	3996694159	FACILITIES SERVICES - WILLIAM RIORDAN	850.00
MEMBERSHIP AND DUES	12/4/2020	3996694161	COUNTY COURT #2 - MONICA GRACIA	75.00
MARKETING AND ADVERTISING	12/4/2020	3996694163	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
TRAVEL AND CONFERENCE	12/4/2020	3996694165	CONSTABLE PCT #2 - JIMMY FULLEN	12.76
UNIFORMS	12/4/2020	3996694167	BEACH AND PARKS DEPARTMENT - ARTURC	117.12
UNIFORMS	12/4/2020	3996694169	BEACH AND PARKS DEPARTMENT - ARTURC	118.79
UNIFORMS	12/4/2020	3996694171	BEACH AND PARKS DEPARTMENT - ARTURC	117.12
UNIFORMS	12/4/2020	3996694173	BEACH AND PARKS DEPARTMENT - ARTURC	19.46
UNIFORMS	12/4/2020	3996694175	BEACH AND PARKS DEPARTMENT - ARTURC	125.00
UNIFORMS	12/4/2020	3996694177	BEACH AND PARKS DEPARTMENT - ARTURC	119.97
UNIFORMS	12/4/2020	3996694179	BEACH AND PARKS DEPARTMENT - ARTURC	119.97
OPERATING SUPPLIES	12/4/2020	3996707143	LAW ENFORC-GRANT CASH MATCH - HAL B	64.80
UNIFORMS	12/4/2020	3996707145	BEACH AND PARKS DEPARTMENT - ARTURC	19.99
UNIFORMS	12/4/2020	3996707147	BEACH AND PARKS DEPARTMENT - ARTURC	119.92
TRAVEL AND CONFERENCE	12/4/2020	3996707149	SHERIFF'S DEPT - JOSETTE RIVAS	280.79
TRAVEL AND CONFERENCE	12/4/2020	3996707151	SHERIFF'S DEPT - KELCIE MILLER	7.36
TRAVEL AND CONFERENCE	12/4/2020	3996707153	SHERIFF'S DEPT - KELCIE MILLER	25.98
TRAVEL AND CONFERENCE	12/4/2020	3996707155	SHERIFF'S DEPT - KELCIE MILLER	19.86
TRAVEL AND CONFERENCE	12/4/2020	3996707157	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
BUILDING MAINTENANCE	12/4/2020	3996707159	BEACH AND PARKS DEPARTMENT - JULIE DI	25.99
TRAVEL AND CONFERENCE	12/4/2020	3996707161	SHERIFF'S DEPT - MARGO IHDE	175.00
OPERATING SUPPLIES	12/4/2020	3996707163	FLEET MANAGEMENT - RONALD CROWDER	76.88
ADMINISTRATIVE SUPPLIES	12/4/2020	3996707165	ROAD DEPARTMENT - RONALD CROWDER	40.99
ELECTION EXPENSE	12/4/2020	3996708429	COUNTY CLERK - MAE ROSS	111.90
MARKETING AND ADVERTISING	12/4/2020	3996708431	PURCHASING DEPARTMENT - RUFUS CROW	260.84
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708433	COUNTY TAX ASSESSOR COLLECTOR - CHER	284.97
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708435	DISTRICT CLERK - JOHN KINARD	84.73
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708437	ROAD DEPARTMENT - RONALD CROWDER	80.84
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708439	ROAD DEPARTMENT - RONALD CROWDER	80.97
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708441	SHERIFF'S DEPT - JENNIFER PARSONS	90.79
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708443	SHERIFF'S DEPT - JENNIFER PARSONS	254.98
JURY EXPENDITURES	12/4/2020	3996708445	DISTRICT COURT ADMINISTRATION - MELIS	202.32
BUILDING MAINTENANCE	12/4/2020	3996708447	FACILITIES SERVICES - MARK GARCIA	9.98
ADMINISTRATIVE SUPPLIES	12/4/2020	3996708449	SHERIFF'S DEPT - ANGELA CHAVIERS	132.50
VEHICLE MAKE READY	12/4/2020	3996708451	FLEET MANAGEMENT - RONALD CROWDER	95.00
OPERATING SUPPLIES	12/4/2020	3996708453	FLEET MANAGEMENT - RONALD CROWDER	7.50
TRAVEL AND CONFERENCE	12/7/2020	3999755357	CONSTABLE PCT #4 - DWAYNE ROUSE	38.97
MARKETING AND ADVERTISING	12/7/2020	3999755359	PURCHASING DEPARTMENT - RUFUS CROW	245.28
MARKETING AND ADVERTISING	12/7/2020	3999755361	PURCHASING DEPARTMENT - RUFUS CROW	432.50
ADMINISTRATIVE SUPPLIES	12/7/2020	3999755363	CONSTABLE PCT #4 - RUFUS CROWDER	139.96
ADMINISTRATIVE SUPPLIES	12/7/2020	3999755365	SHERIFF'S DEPT - MARGO IHDE	141.00
ADMINISTRATIVE SUPPLIES	12/7/2020	3999755367	SHERIFF'S DEPT - MARGO IHDE	43.11
ADMINISTRATIVE SUPPLIES	12/7/2020	3999755369	SHERIFF'S DEPT - MARGO IHDE	9.29
ADMINISTRATIVE SUPPLIES	12/7/2020	3999755371	SHERIFF'S DEPT - JENNIFER PARSONS	20.39

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ADMINISTRATIVE SUPPLIES	12/7/2020	3999756819	SHERIFF'S DEPT - JENNIFER PARSONS	73.23
JURY EXPENDITURES	12/7/2020	3999756821	COUNTY COURT ADMINISTRATION - MONIC	116.13
TRAVEL AND CONFERENCE	12/7/2020	3999756823	SHERIFF'S DEPT - ANGELA CHAVIERS	695.00
UNIFORMS	12/7/2020	3999756825	BEACH AND PARKS DEPARTMENT - STEVE V	76.47
UNIFORMS	12/7/2020	3999756827	BEACH AND PARKS DEPARTMENT - STEVE V	62.97
UNIFORMS	12/7/2020	3999756829	BEACH AND PARKS DEPARTMENT - STEVE V	125.93
UNIFORMS	12/7/2020	3999756831	BEACH AND PARKS DEPARTMENT - STEVE V	125.93
UNIFORMS	12/7/2020	3999756833	BEACH AND PARKS DEPARTMENT - STEVE V	125.00
UNIFORMS	12/7/2020	3999756835	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/7/2020	3999756837	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/7/2020	3999756839	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/7/2020	3999758281	BEACH AND PARKS DEPARTMENT - MARTH.	119.92
OPERATING SUPPLIES	12/7/2020	3999758283	NUISANCE ABATEMENT - GARRET FOSKIT	99.00
BUILDING MAINTENANCE	12/7/2020	3999758285	FACILITIES SERVICES - WILLIAM RIORDAN	26.58
BUILDING MAINTENANCE	12/7/2020	3999758287	FACILITIES SERVICES - WILLIAM RIORDAN	322.66
MARKETING AND ADVERTISING	12/7/2020	3999758289	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
TRAVEL AND CONFERENCE	12/7/2020	3999758291	CONSTABLE PCT #2 - JIMMY FULLEN	525.20
UNIFORMS	12/7/2020	3999758293	BEACH AND PARKS DEPARTMENT - ARTURC	105.98
UNIFORMS	12/7/2020	3999758295	BEACH AND PARKS DEPARTMENT - ARTURC	19.99
BUILDING MAINTENANCE	12/7/2020	3999758297	BEACH AND PARKS DEPARTMENT - ARTURC	231.43
TRAVEL AND CONFERENCE	12/7/2020	3999758299	SHERIFF'S DEPT - KELCIE MILLER	8.01
TRAVEL AND CONFERENCE	12/7/2020	3999758301	SHERIFF'S DEPT - KELCIE MILLER	17.81
TRAVEL AND CONFERENCE	12/7/2020	3999759747	SHERIFF'S DEPT - KELCIE MILLER	7.84
TRAVEL AND CONFERENCE	12/7/2020	3999759749	SHERIFF'S DEPT - KELCIE MILLER	4.38
TRAVEL AND CONFERENCE	12/7/2020	3999759751	SHERIFF'S DEPT - KELCIE MILLER	375.28
ADMINISTRATIVE SUPPLIES	12/7/2020	3999759753	SHERIFF'S DEPT - GINA LOZANO	86.31
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759755	SHERIFF'S DEPT - MINNIS HUNT	49.30
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759757	SHERIFF'S DEPT - MINNIS HUNT	24.65
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759759	SHERIFF'S DEPT - MINNIS HUNT	49.30
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759761	SHERIFF'S DEPT - MINNIS HUNT	616.20
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759763	SHERIFF'S DEPT - MINNIS HUNT	616.20
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759765	SHERIFF'S DEPT - MINNIS HUNT	308.10
PRISONER EXTRADITION TRAVEL	12/7/2020	3999759767	SHERIFF'S DEPT - MINNIS HUNT	7.32
PRISONER EXTRADITION TRAVEL	12/7/2020	3999761215	SHERIFF'S DEPT - MINNIS HUNT	8.40
PRISONER EXTRADITION TRAVEL	12/7/2020	3999761217	SHERIFF'S DEPT - MINNIS HUNT	36.98
PRISONER EXTRADITION TRAVEL	12/7/2020	3999761219	SHERIFF'S DEPT - MINNIS HUNT	15.01
PRISONER EXTRADITION TRAVEL	12/7/2020	3999761221	SHERIFF'S DEPT - JACOB T MANUEL	19.14

December 2020 Total: 167,598.39

ADMINISTRATIVE SUPPLIES	12/8/2020	4002036133	SHERIFF'S DEPT - PETE SIFUENTES	55.49
ADMINISTRATIVE SUPPLIES	12/8/2020	4002036135	SHERIFF'S DEPT - PETE SIFUENTES	30.04
IN-HOUSE MEETINGS AND FOOD	12/8/2020	4002036137	VETERAN'S COURT - MATTHEW PARRISH	87.28
ADMINISTRATIVE SUPPLIES	12/8/2020	4002036139	COUNTY COURT ADMINISTRATION - MONIC	65.55
ADMINISTRATIVE SUPPLIES	12/8/2020	4002037525	SHERIFF'S DEPT - RONALD HILL	60.00
TRAVEL AND CONFERENCE	12/8/2020	4002037527	SHERIFF'S DEPT - J. RAY NOLAN	1,100.00

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UNIFORMS	12/8/2020	4002037529	BEACH AND PARKS DEPARTMENT - STEVE V	39.99
UNIFORMS	12/8/2020	4002037531	BEACH AND PARKS DEPARTMENT - STEVE V	47.70
UNIFORMS	12/8/2020	4002037533	BEACH AND PARKS DEPARTMENT - STEVE V	42.13
UNIFORMS	12/8/2020	4002037535	BEACH AND PARKS DEPARTMENT - STEVE V	35.23
UNIFORMS	12/8/2020	4002037537	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/8/2020	4002037539	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/8/2020	4002037541	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/8/2020	4002037543	BEACH AND PARKS DEPARTMENT - STEVE V	120.91
UNIFORMS	12/8/2020	4002037545	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/8/2020	4002038927	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/8/2020	4002038929	BEACH AND PARKS DEPARTMENT - STEVE V	119.92
UNIFORMS	12/8/2020	4002038931	BEACH AND PARKS DEPARTMENT - STEVE V	39.99
TRAVEL AND CONFERENCE	12/8/2020	4002038933	ADULT PROBATION - WILLIE LACY	924.12
ADMINISTRATIVE SUPPLIES	12/8/2020	4002038935	SHERIFF'S DEPT - GINA LOZANO	43.66
IN-HOUSE MEETINGS AND FOOD	12/8/2020	4002038937	COUNTY JUDGE - DIANNA GARZA-MARTINE	27.73
BUILDING MAINTENANCE	12/8/2020	4002038939	FACILITIES SERVICES - ERIC M. VENABLE	101.24
BUILDING MAINTENANCE	12/8/2020	4002038941	BEACH AND PARKS DEPARTMENT - JULIE DI	13.91
ADMINISTRATIVE SUPPLIES	12/8/2020	4002038943	DISTRICT ATTORNEY - ZONIA SMITH	175.92
ADMINISTRATIVE SUPPLIES	12/8/2020	4002038945	DISTRICT ATTORNEY - ZONIA SMITH	179.54
ADMINISTRATIVE SUPPLIES	12/8/2020	4002038947	DISTRICT ATTORNEY - ZONIA SMITH	309.98
PRISONER EXTRADITION TRAVEL	12/8/2020	4002040335	SHERIFF'S DEPT - MINNIS HUNT	12.78
PRISONER EXTRADITION TRAVEL	12/8/2020	4002040337	SHERIFF'S DEPT - MINNIS HUNT	31.60
PRISONER EXTRADITION TRAVEL	12/8/2020	4002040339	SHERIFF'S DEPT - MINNIS HUNT	109.68
PRISONER EXTRADITION TRAVEL	12/8/2020	4002040341	SHERIFF'S DEPT - MINNIS HUNT	86.95
ELECTION EXPENSE	12/8/2020	4002040343	COUNTY CLERK - DWIGHT SULLIVAN	410.84
UNIFORMS	12/8/2020	4002040345	ROAD DEPARTMENT - RONALD CROWDER	864.84
ADMINISTRATIVE SUPPLIES	12/8/2020	4002040347	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MARKETING AND ADVERTISING	12/9/2020	4003533319	PURCHASING DEPARTMENT - RUFUS CROW	59.32
EMERGENCY FAMILY SUPPORT	12/9/2020	4003533321	VETERAN'S COURT - MATTHEW PARRISH	192.83
EMERGENCY FAMILY SUPPORT	12/9/2020	4003533323	VETERAN'S COURT - MATTHEW PARRISH	99.52
ADMINISTRATIVE SUPPLIES	12/9/2020	4003533325	SHERIFF'S DEPT - JENNIFER PARSONS	6.29
ADMINISTRATIVE SUPPLIES	12/9/2020	4003533327	COLLECTIONS OFFICE - KELLY BAKSA	60.60
ADMINISTRATIVE SUPPLIES	12/9/2020	4003533327	PERSONAL BOND OFFICE - KELLY BAKSA	88.25
JURY EXPENDITURES	12/9/2020	4003533329	DISTRICT COURT ADMINISTRATION - MELIS	237.65
TRAVEL AND CONFERENCE	12/9/2020	4003534499	SHERIFF'S DEPT - J. RAY NOLAN	260.00
ADMINISTRATIVE SUPPLIES	12/9/2020	4003534501	SHERIFF'S DEPT - ANGELA CHAVIERS	7.99
ADMINISTRATIVE SUPPLIES	12/9/2020	4003534503	SHERIFF'S DEPT - DOUGLAS HUDSON	135.99
UNIFORMS	12/9/2020	4003534505	BEACH AND PARKS DEPARTMENT - RENELLI	123.96
UNIFORMS	12/9/2020	4003534507	BEACH AND PARKS DEPARTMENT - RENELLI	110.94
UNIFORMS	12/9/2020	4003534509	BEACH AND PARKS DEPARTMENT - RENELLI	12.00
UNIFORMS	12/9/2020	4003534511	BEACH AND PARKS DEPARTMENT - RENELLI	125.00
OPERATING SUPPLIES	12/9/2020	4003534513	SENIOR CITIZENS - LAURA PAQUETTE	19.00
OPERATING SUPPLIES	12/9/2020	4003534515	SENIOR CITIZENS - LAURA PAQUETTE	84.74
ADMINISTRATIVE SUPPLIES	12/9/2020	4003534517	PERSONAL BOND OFFICE - AARON JOHNSO	195.00
ADMINISTRATIVE SUPPLIES	12/9/2020	4003534519	JUSTICE COURT PCT #1 - PATRICIA MATA	260.99

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ADMINISTRATIVE SUPPLIES	12/9/2020	4003535681	JUVENILE JUSTICE - VICKIE BESHEARS	159.30
ADMINISTRATIVE SUPPLIES	12/9/2020	4003535683	BEACH AND PARKS DEPARTMENT - JULIE DI	377.89
ADMINISTRATIVE SUPPLIES	12/9/2020	4003535685	DISTRICT ATTORNEY - ZONIA SMITH	19.55
PRISONER EXTRADITION TRAVEL	12/9/2020	4003535687	SHERIFF'S DEPT - MINNIS HUNT	153.32
PRISONER EXTRADITION TRAVEL	12/9/2020	4003535689	SHERIFF'S DEPT - MINNIS HUNT	5.00
PRISONER EXTRADITION TRAVEL	12/9/2020	4003535691	SHERIFF'S DEPT - MINNIS HUNT	30.61
MEMBERSHIP AND DUES	12/9/2020	4003535693	PURCHASING DEPARTMENT - RUFUS CROW	550.00
MEMBERSHIP AND DUES	12/9/2020	4003535695	PURCHASING DEPARTMENT - RUFUS CROW	100.00
TRAVEL AND CONFERENCE	12/10/2020	4005250731	CONSTABLE PCT #3 - DERRECK ROSE	42.50
ADMINISTRATIVE SUPPLIES	12/10/2020	4005267103	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	14.39
ADMINISTRATIVE SUPPLIES	12/10/2020	4005268325	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	395.41
ADMINISTRATIVE SUPPLIES	12/10/2020	4005268327	COUNTY TAX ASSESSOR COLLECTOR - CHER	89.99
ADMINISTRATIVE SUPPLIES	12/10/2020	4005268329	JUSTICE COURT PCT #3 - ROSA SIFUENTES	77.98
ADMINISTRATIVE SUPPLIES	12/10/2020	4005268331	SHERIFF'S DEPT - PETE SIFUENTES	56.99
PRISONER EXTRADITION TRAVEL	12/10/2020	4005268333	SHERIFF'S DEPT - MITCHELL STEPHENSON	4.58
PRISONER EXTRADITION TRAVEL	12/10/2020	4005268335	SHERIFF'S DEPT - MITCHELL STEPHENSON	21.57
BUILDING MAINTENANCE	12/10/2020	4005268337	FACILITIES SERVICES - MARK GARCIA	91.77
BUILDING MAINTENANCE	12/10/2020	4005268339	FACILITIES SERVICES - MARK GARCIA	213.87
UNIFORMS	12/10/2020	4005268341	BEACH AND PARKS DEPARTMENT - STEVE V	(119.92)
UNIFORMS	12/10/2020	4005268343	BEACH AND PARKS DEPARTMENT - STEVE V	(119.92)
UNIFORMS	12/10/2020	4005268345	BEACH AND PARKS DEPARTMENT - STEVE V	(119.92)
UNIFORMS	12/10/2020	4005269571	BEACH AND PARKS DEPARTMENT - RENELLI	(1.15)
UNIFORMS	12/10/2020	4005269573	BEACH AND PARKS DEPARTMENT - RENELLI	(3.25)
TRAVEL AND CONFERENCE	12/10/2020	4005269575	SHERIFF'S DEPT - JOSETTE RIVAS	20.00
ADMINISTRATIVE SUPPLIES	12/10/2020	4005269577	SHERIFF'S DEPT - GINA LOZANO	43.69
ADMINISTRATIVE SUPPLIES	12/10/2020	4005269579	JUVENILE JUSTICE - VICKIE BESHEARS	70.15
ADMINISTRATIVE SUPPLIES	12/10/2020	4005269581	BEACH AND PARKS DEPARTMENT - JULIE DI	24.50
ADMINISTRATIVE SUPPLIES	12/10/2020	4005269583	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	12/10/2020	4005269585	SHERIFF'S DEPT - MINNIS HUNT	135.73
PRISONER EXTRADITION TRAVEL	12/10/2020	4005269587	SHERIFF'S DEPT - MINNIS HUNT	15.88
ADMINISTRATIVE SUPPLIES	12/10/2020	4005269589	EMERGENCY MANAGEMENT - LAURA NORM	47.70
ADMINISTRATIVE SUPPLIES	12/10/2020	4005269591	ROAD DEPARTMENT - RONALD CROWDER	45.92
ADMINISTRATIVE SUPPLIES	12/11/2020	4007127327	COUNTY CLERK - MAE ROSS	182.28
ADMINISTRATIVE SUPPLIES	12/11/2020	4007127329	COUNTY CLERK - MAE ROSS	71.91
ADMINISTRATIVE SUPPLIES	12/11/2020	4007127331	COUNTY CLERK - MAE ROSS	418.29
ADMINISTRATIVE SUPPLIES	12/11/2020	4007127333	COUNTY CLERK - MAE ROSS	23.97
OPERATING SUPPLIES	12/11/2020	4007127335	VETERAN'S COURT - MATTHEW PARRISH	44.00
ADMINISTRATIVE SUPPLIES	12/11/2020	4007127337	SHERIFF'S DEPT - JENNIFER PARSONS	93.76
ADMINISTRATIVE SUPPLIES	12/11/2020	4007127339	SHERIFF'S DEPT - JENNIFER PARSONS	127.49
BUILDING MAINTENANCE	12/11/2020	4007127341	FACILITIES SERVICES - STEVE MARKIEWICZ	497.58
TRANSP & PER DIEM - WITNESSES	12/11/2020	4007127343	DISTRICT ATTORNEY - DAVID SIMON	118.45
TRANSP & PER DIEM - WITNESSES	12/11/2020	4007127345	DISTRICT ATTORNEY - DAVID SIMON	127.11
BUILDING MAINTENANCE	12/11/2020	4007127347	FACILITIES SERVICES - WILLIAM RIORDAN	651.95
BUILDING MAINTENANCE	12/11/2020	4007128681	FACILITIES SERVICES - WILLIAM RIORDAN	989.04
BUILDING MAINTENANCE	12/11/2020	4007128683	FACILITIES SERVICES - WILLIAM RIORDAN	2,192.48

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BUILDING MAINTENANCE	12/11/2020	4007128685	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	12/11/2020	4007128687	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
BUILDING MAINTENANCE	12/11/2020	4007128689	FACILITIES SERVICES - WILLIAM RIORDAN	541.25
MARKETING AND ADVERTISING	12/11/2020	4007128691	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
OPERATING SUPPLIES	12/11/2020	4007128693	SENIOR CITIZENS - LAURA PAQUETTE	38.60
BUILDING MAINTENANCE	12/11/2020	4007128695	BEACH AND PARKS DEPARTMENT - ARTURC	20.60
TRAVEL AND CONFERENCE	12/11/2020	4007128697	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
ADMINISTRATIVE SUPPLIES	12/11/2020	4007128699	SHERIFF'S DEPT - GINA LOZANO	58.84
VEHICLE MAINTENANCE	12/11/2020	4007128701	MOSQUITO CONTROL DISTRICT - JOHN MAI	420.00
TRANSP & PER DIEM - WITNESSES	12/11/2020	4007130035	DISTRICT ATTORNEY - JACK ROADY	25.00
TRAVEL AND CONFERENCE	12/11/2020	4007130037	SHERIFF'S DEPT - MARGO IHDE	439.00
OPERATING SUPPLIES	12/11/2020	4007130039	FLEET MANAGEMENT - RONALD CROWDER	(410.07)
OPERATING SUPPLIES	12/11/2020	4007130041	ROAD DEPARTMENT - RONALD CROWDER	399.99
ADMINISTRATIVE SUPPLIES	12/11/2020	4007130043	ROAD DEPARTMENT - RONALD CROWDER	(6.99)
MAINT & REPAIRS EQUIPMENT	12/11/2020	4007130045	FLEET MANAGEMENT - RONALD CROWDER	941.60
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246161	COUNTY CLERK - MAE ROSS	39.98
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246163	COUNTY TAX ASSESSOR COLLECTOR - CHER	179.98
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246165	EMERGENCY MANAGEMENT - ALYSSA YOUI	90.56
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246167	DISTRICT CLERK - JOHN KINARD	2.78
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246169	SHERIFF'S DEPT - PETE SIFUENTES	60.59
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246171	SHERIFF'S DEPT - JENNIFER PARSONS	6.49
BUILDING MAINTENANCE	12/14/2020	4009246173	FACILITIES SERVICES - STEVE MARKIEWICZ	150.77
OPERATING SUPPLIES	12/14/2020	4009246175	SENIOR CITIZENS - CECILY HENDERSON	32.76
OPERATING SUPPLIES	12/14/2020	4009246177	SENIOR CITIZENS - CECILY HENDERSON	97.26
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246179	SHERIFF'S DEPT - MICHAEL BELL	93.46
ADMINISTRATIVE SUPPLIES	12/14/2020	4009246181	SHERIFF'S DEPT - MICHAEL BELL	311.31
UNIFORMS	12/14/2020	4009247437	BEACH AND PARKS DEPARTMENT - STEVE V	118.62
UNIFORMS	12/14/2020	4009247439	BEACH AND PARKS DEPARTMENT - STEVE V	117.83
UNIFORMS	12/14/2020	4009247441	BEACH AND PARKS DEPARTMENT - STEVE V	119.70
TRAVEL AND CONFERENCE	12/14/2020	4009247443	ADULT PROBATION - WILLIE LACY	571.80
CLEANING & HOUSEHOLD SUPPLIES	12/14/2020	4009247445	INFORMATION TECHNOLOGY - WALTER LAC	14.82
CLEANING & HOUSEHOLD SUPPLIES	12/14/2020	4009247447	INFORMATION TECHNOLOGY - WALTER LAC	59.82
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009247449	DISTRICT ATTORNEY - DAVID SIMON	254.22
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009247451	DISTRICT ATTORNEY - DAVID SIMON	254.22
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009247453	DISTRICT ATTORNEY - DAVID SIMON	236.90
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009247455	DISTRICT ATTORNEY - DAVID SIMON	254.22
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009247457	DISTRICT ATTORNEY - DAVID SIMON	118.45
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248715	DISTRICT ATTORNEY - DAVID SIMON	(8.66)
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248717	DISTRICT ATTORNEY - DAVID SIMON	381.33
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248719	DISTRICT ATTORNEY - DAVID SIMON	381.33
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248721	DISTRICT ATTORNEY - DAVID SIMON	118.45
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248723	DISTRICT ATTORNEY - DAVID SIMON	118.45
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248725	DISTRICT ATTORNEY - DAVID SIMON	118.45
TRANSP & PER DIEM - WITNESSES	12/14/2020	4009248727	DISTRICT ATTORNEY - DAVID SIMON	118.45
ADMINISTRATIVE SUPPLIES	12/14/2020	4009248729	DISTRICT COURT ADMINISTRATION - MELIS	5.88

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EMERGENCY FAMILY SUPPORT	12/14/2020	4009248731	VETERAN'S COURT - MATTHEW PARRISH	46.13
EMERGENCY FAMILY SUPPORT	12/14/2020	4009248733	VETERAN'S COURT - MATTHEW PARRISH	45.35
BUILDING MAINTENANCE	12/14/2020	4009248735	FACILITIES SERVICES - WILLIAM RIORDAN	80.06
BUILDING MAINTENANCE	12/14/2020	4009249991	FACILITIES SERVICES - WILLIAM RIORDAN	582.85
BUILDING MAINTENANCE	12/14/2020	4009249993	FACILITIES SERVICES - WILLIAM RIORDAN	102.39
BUILDING MAINTENANCE	12/14/2020	4009249995	BEACH AND PARKS DEPARTMENT - ARTURC	500.00
GROUPS MAINTENANCE	12/14/2020	4009249997	BEACH AND PARKS DEPARTMENT - ARTURC	148.97
BUILDING MAINTENANCE	12/14/2020	4009249999	BEACH AND PARKS DEPARTMENT - ARTURC	(52.65)
TRAVEL AND CONFERENCE	12/14/2020	4009250001	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	12/14/2020	4009250003	BEACH AND PARKS DEPARTMENT - JULIE DI	469.28
ADMINISTRATIVE SUPPLIES	12/14/2020	4009250005	SENIOR CITIZENS - JULIE DIAZ	66.41
BOOKS, PERIODICALS AND SUBSCR	12/14/2020	4009250007	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	12/14/2020	4009250009	SHERIFF'S DEPT - JACOB T MANUEL	58.97
PRISONER EXTRADITION TRAVEL	12/14/2020	4009250011	SHERIFF'S DEPT - JACOB T MANUEL	159.73
PRISONER EXTRADITION TRAVEL	12/14/2020	4009251267	SHERIFF'S DEPT - JACOB T MANUEL	123.73
PRISONER EXTRADITION TRAVEL	12/14/2020	4009251269	SHERIFF'S DEPT - JACOB T MANUEL	44.26
PRISONER EXTRADITION TRAVEL	12/14/2020	4009251271	SHERIFF'S DEPT - JACOB T MANUEL	37.68
SOFTWARE LICENSING AND MAINT	12/14/2020	4009251273	EMERGENCY MANAGEMENT - LAURA NORM	34.09
OPERATING SUPPLIES	12/14/2020	4009251275	ROAD DEPARTMENT - RONALD CROWDER	1,499.00
UNIFORMS	12/14/2020	4009251277	FLEET MANAGEMENT - RONALD CROWDER	79.96
ADMINISTRATIVE SUPPLIES	12/14/2020	4009251279	ROAD DEPARTMENT - RONALD CROWDER	15.94
TRAVEL AND CONFERENCE	12/14/2020	4009251281	SHERIFF'S DEPT - HENRY TROCHESSET	777.40
ADMINISTRATIVE SUPPLIES	12/15/2020	4012106457	DISTRICT CLERK - JOHN KINARD	122.13
ADMINISTRATIVE SUPPLIES	12/15/2020	4012106459	SHERIFF'S DEPT - PETE SIFUENTES	16.46
PRISONER EXTRADITION TRAVEL	12/15/2020	4012106461	SHERIFF'S DEPT - MATTHEW LYONS	30.48
JURY EXPENDITURES	12/15/2020	4012106463	DISTRICT COURT ADMINISTRATION - MELIS	255.20
ADMINISTRATIVE SUPPLIES	12/15/2020	4012106465	SHERIFF'S DEPT - DOUGLAS HUDSON	223.47
ADMINISTRATIVE SUPPLIES	12/15/2020	4012106467	BEACH AND PARKS DEPARTMENT - JULIE DI	46.00
EQUIPMENT/TOOLS	12/15/2020	4012106469	OEM HOMELAND SECURITY - ALYSSA YOUN	339.98
OPERATING SUPPLIES	12/15/2020	4012106471	ROAD DEPARTMENT - RONALD CROWDER	1,569.17
TRAVEL AND CONFERENCE	12/15/2020	4012106473	CONSTABLE PCT #3 - DERRECK ROSE	50.00
ADMINISTRATIVE SUPPLIES	12/16/2020	4013643351	COUNTY JUDGE - DIANNA MARTINEZ	3.36
ADMINISTRATIVE SUPPLIES	12/16/2020	4013643353	COUNTY JUDGE - DIANNA MARTINEZ	73.34
ADMINISTRATIVE SUPPLIES	12/16/2020	4013643355	SHERIFF'S DEPT - JENNIFER PARSONS	125.00
BUILDING MAINTENANCE	12/16/2020	4013643357	FACILITIES SERVICES - STEVE MARKIEWICZ	48.13
PRISONER EXTRADITION TRAVEL	12/16/2020	4013643359	SHERIFF'S DEPT - MATTHEW LYONS	1.99
EQUIPMENT/TOOLS	12/16/2020	4013643361	OEM HOMELAND SECURITY - SCOTT TAFUR	59.99
EQUIPMENT/TOOLS	12/16/2020	4013643363	OEM HOMELAND SECURITY - SCOTT TAFUR	1,009.98
BUILDING MAINTENANCE	12/16/2020	4013643365	FACILITIES SERVICES - MARK GARCIA	16.88
BUILDING MAINTENANCE	12/16/2020	4013643367	FACILITIES SERVICES - MARK GARCIA	34.82
BUILDING MAINTENANCE	12/16/2020	4013643369	FACILITIES SERVICES - WILLIAM RIORDAN	844.75
MOBILE PHONE EXPENSE	12/16/2020	4013643371	GENERAL GOVERNMENT - BRENT HARTZELI	211.76
MOBILE PHONE EXPENSE	12/16/2020	4013644429	GENERAL GOVERNMENT - BRENT HARTZELI	4,722.15
ADMINISTRATIVE SUPPLIES	12/16/2020	4013644431	SHERIFF'S DEPT - LOUIS TROCHESSET	155.12
BUILDING MAINTENANCE	12/16/2020	4013644433	MOSQUITO CONTROL DISTRICT - JOHN MAI	17.99

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EQUIPMENT/TOOLS	12/16/2020	4013644435	OEM HOMELAND SECURITY - ALYSSA YOUN	1,292.15
ADMINISTRATIVE SUPPLIES	12/16/2020	4013659455	COUNTY CLERK - MAE ROSS	16.09
ADMINISTRATIVE SUPPLIES	12/16/2020	4013659457	JUSTICE COURT PCT #3 - ROSA SIFUENTES	68.32
ADMINISTRATIVE SUPPLIES	12/16/2020	4013659459	JUSTICE COURT PCT #3 - ROSA SIFUENTES	127.36
ADMINISTRATIVE SUPPLIES	12/16/2020	4013659461	JUSTICE COURT PCT #3 - ROSA SIFUENTES	140.04
ADMINISTRATIVE SUPPLIES	12/16/2020	4013659463	JUSTICE COURT PCT #3 - ROSA SIFUENTES	50.75
ADMINISTRATIVE SUPPLIES	12/16/2020	4013659465	COUNTY JUDGE - DIANNA MARTINEZ	92.49
ADMINISTRATIVE SUPPLIES	12/17/2020	4015328239	CONSTABLE PCT #1 - RICK SHARP	23.32
ADMINISTRATIVE SUPPLIES	12/17/2020	4015328241	CONSTABLE PCT #1 - RICK SHARP	131.25
ADMINISTRATIVE SUPPLIES	12/17/2020	4015328243	CONSTABLE PCT #1 - RICK SHARP	5.79
ADMINISTRATIVE SUPPLIES	12/17/2020	4015328245	JUSTICE COURT PCT #3 - ROSA SIFUENTES	50.07
TRAVEL AND CONFERENCE	12/17/2020	4015328247	SHERIFF'S DEPT - RONALD HILL	293.00
EQUIPMENT/TOOLS	12/17/2020	4015328249	OEM HOMELAND SECURITY - SCOTT TAFUR	686.28
EQUIPMENT/TOOLS	12/17/2020	4015328251	OEM HOMELAND SECURITY - SCOTT TAFUR	79.99
BUILDING MAINTENANCE	12/17/2020	4015328253	FACILITIES SERVICES - MARK GARCIA	49.26
ADMINISTRATIVE SUPPLIES	12/17/2020	4015328255	INFORMATION TECHNOLOGY - WALTER LAC	170.00
EMERGENCY FAMILY SUPPORT	12/17/2020	4015328257	VETERAN'S COURT - MATTHEW PARRISH	42.67
EMERGENCY FAMILY SUPPORT	12/17/2020	4015328259	VETERAN'S COURT - MATTHEW PARRISH	38.51
BUILDING MAINTENANCE	12/17/2020	4015329539	FACILITIES SERVICES - WILLIAM RIORDAN	430.70
BUILDING MAINTENANCE	12/17/2020	4015329541	FACILITIES SERVICES - WILLIAM RIORDAN	783.74
ADMINISTRATIVE SUPPLIES	12/17/2020	4015329543	SHERIFF'S DEPT - GINA LOZANO	179.99
ADMINISTRATIVE SUPPLIES	12/17/2020	4015329545	SHERIFF'S DEPT - GINA LOZANO	75.76
ADMINISTRATIVE SUPPLIES	12/17/2020	4015329547	SHERIFF'S DEPT - GINA LOZANO	34.39
ADMINISTRATIVE SUPPLIES	12/17/2020	4015329549	SHERIFF'S DEPT - GINA LOZANO	30.99
ADMINISTRATIVE SUPPLIES	12/17/2020	4015329551	SHERIFF'S DEPT - GINA LOZANO	243.09
ADMINISTRATIVE SUPPLIES	12/17/2020	4015329553	SHERIFF'S DEPT - SHAWN LOZICA	2,437.50
BUILDING MAINTENANCE	12/17/2020	4015329555	FACILITIES SERVICES - ERIC M. VENABLE	26.94
OPERATING SUPPLIES	12/17/2020	4015329557	JUVENILE JUSTICE - VICKIE BESHEARS	25.74
OPERATING SUPPLIES	12/17/2020	4015329559	JUVENILE JUSTICE - VICKIE BESHEARS	339.29
BOOKS, PERIODICALS AND SUBSCR	12/17/2020	4015330841	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	12/17/2020	4015330843	SHERIFF'S DEPT - MINNIS HUNT	5.58
PRISONER EXTRADITION TRAVEL	12/17/2020	4015330845	SHERIFF'S DEPT - MINNIS HUNT	7.03
ADMINISTRATIVE SUPPLIES	12/17/2020	4015330847	PURCHASING DEPARTMENT - RUFUS CROW	99.99
ELECTION EXPENSE	12/17/2020	4015330849	COUNTY CLERK - DWIGHT SULLIVAN	149.91
OTHER CONTRACT SERVICES	12/17/2020	4015330851	COUNTY CLERK - DWIGHT SULLIVAN	282.44
ADMINISTRATIVE SUPPLIES	12/17/2020	4015330853	MOSQUITO CONTROL DISTRICT - JOHN MAI	168.58
ADMINISTRATIVE SUPPLIES	12/17/2020	4015330855	MOSQUITO CONTROL DISTRICT - JOHN MAI	91.14
ADMINISTRATIVE SUPPLIES	12/17/2020	4015330857	MOSQUITO CONTROL DISTRICT - JOHN MAI	85.31
EQUIPMENT/TOOLS	12/17/2020	4015330859	OEM HOMELAND SECURITY - ALYSSA YOUN	78.00
EQUIPMENT/TOOLS	12/17/2020	4015330861	OEM HOMELAND SECURITY - ALYSSA YOUN	1,112.05
MARKETING AND ADVERTISING	12/17/2020	4015332131	PURCHASING DEPARTMENT - RUFUS CROW	490.00
ADMINISTRATIVE SUPPLIES	12/17/2020	4015332133	COUNTY TREASURER - CRYSTAL COOPER	48.68
ADMINISTRATIVE SUPPLIES	12/17/2020	4015332135	COUNTY TREASURER - CRYSTAL COOPER	16.99
ADMINISTRATIVE SUPPLIES	12/17/2020	4015332137	FLEET MANAGEMENT - RONALD CROWDER	145.00
ADMINISTRATIVE SUPPLIES	12/17/2020	4015332139	FACILITIES SERVICES - DEBRA BELANY	49.99

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BUSINESS MEALS	12/18/2020	4017081585	ADULT PROBATION - WILLIE LACY	384.50
ADMINISTRATIVE SUPPLIES	12/18/2020	4017081587	COUNTY EXTENSION SERVICE - CHARISSA D	50.83
ADMINISTRATIVE SUPPLIES	12/18/2020	4017081589	BEACH AND PARKS DEPARTMENT - RENELLI	90.00
PRISONER EXTRADITION TRAVEL	12/18/2020	4017081591	SHERIFF'S DEPT - DANIELLE HERMAN	34.90
PRISONER EXTRADITION TRAVEL	12/18/2020	4017081593	SHERIFF'S DEPT - DANIELLE HERMAN	17.45
PRISONER EXTRADITION TRAVEL	12/18/2020	4017081595	SHERIFF'S DEPT - DANIELLE HERMAN	436.20
PRISONER EXTRADITION TRAVEL	12/18/2020	4017081597	SHERIFF'S DEPT - DANIELLE HERMAN	218.10
ADMINISTRATIVE SUPPLIES	12/18/2020	4017081599	SHERIFF'S DEPT - GINA LOZANO	181.29
ADMINISTRATIVE SUPPLIES	12/18/2020	4017081601	BEACH AND PARKS DEPARTMENT - JULIE DI	249.35
ADMINISTRATIVE SUPPLIES	12/18/2020	4017081603	DISTRICT ATTORNEY - ZONIA SMITH	47.93
MAINT & REPAIRS EQUIPMENT	12/18/2020	4017081605	MOSQUITO CONTROL DISTRICT - JOHN MAI	787.30
BUILDING MAINTENANCE	12/18/2020	4017094661	MOSQUITO CONTROL DISTRICT - JOHN MAI	49.99
BUILDING MAINTENANCE	12/18/2020	4017094663	MOSQUITO CONTROL DISTRICT - JOHN MAI	112.97
SOFTWARE LICENSING AND MAINT	12/18/2020	4017094665	EMERGENCY MANAGEMENT - LAURA NORM	32.46
OPERATING SUPPLIES	12/18/2020	4017094667	ROAD DEPARTMENT - RONALD CROWDER	226.85
OPERATING SUPPLIES	12/18/2020	4017094669	ROAD DEPARTMENT - RONALD CROWDER	49.43
ADMINISTRATIVE SUPPLIES	12/18/2020	4017097035	HUMAN RESOURCES - KATHERINE BRANCH	551.55
ADMINISTRATIVE SUPPLIES	12/18/2020	4017097037	COUNTY TREASURER - CRYSTAL COOPER	39.99
MEMBERSHIP AND DUES	12/18/2020	4017097039	SHERIFF'S DEPT - DENNIS MACIK	96.90
BUILDING MAINTENANCE	12/18/2020	4017097041	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
EQUIPMENT/TOOLS	12/18/2020	4017097043	OEM HOMELAND SECURITY - SCOTT TAFUR	39.95
EQUIPMENT/TOOLS	12/18/2020	4017097045	OEM HOMELAND SECURITY - SCOTT TAFUR	154.98
UNIFORMS	12/18/2020	4017097047	BEACH AND PARKS DEPARTMENT - STEVE V	4.03
UNIFORMS	12/18/2020	4017097049	BEACH AND PARKS DEPARTMENT - STEVE V	113.29
UNIFORMS	12/18/2020	4017097051	BEACH AND PARKS DEPARTMENT - STEVE V	(118.62)
ADMINISTRATIVE SUPPLIES	12/21/2020	4019453699	SHERIFF'S DEPT - BRENDA CASTRO	42.35
ADMINISTRATIVE SUPPLIES	12/21/2020	4019453701	SHERIFF'S DEPT - BRENDA CASTRO	12.99
ADMINISTRATIVE SUPPLIES	12/21/2020	4019453703	PURCHASING DEPARTMENT - RUFUS CROW	110.33
MEMBERSHIP AND DUES	12/21/2020	4019453705	COUNTY ENGINEER - MICHAEL SHANNON	45.00
BUILDING MAINTENANCE	12/21/2020	4019453707	FACILITIES SERVICES - STEVE MARKIEWICZ	32.39
ADMINISTRATIVE SUPPLIES	12/21/2020	4019453709	ADULT PROBATION - WILLIE LACY	264.11
BUILDING MAINTENANCE	12/21/2020	4019453711	BEACH AND PARKS DEPARTMENT - STEVE V	435.87
ADMINISTRATIVE SUPPLIES	12/21/2020	4019453713	122ND DISTRICT COURT - MELISSA PADRON	34.78
BUSINESS MEALS	12/21/2020	4019453715	ADULT PROBATION - WILLIE LACY	339.95
EXTRAORDINARY SUPPLIES	12/21/2020	4019455083	INFORMATION TECHNOLOGY - WALTER LAC	52.99
MEMBERSHIP AND DUES	12/21/2020	4019455085	COUNTY COURT #1 - MONICA GRACIA	165.00
ADMINISTRATIVE SUPPLIES	12/21/2020	4019455087	JUSTICE COURT PCT #2 - LISA MITCHELL	57.56
ADMINISTRATIVE SUPPLIES	12/21/2020	4019455089	JUSTICE COURT PCT #2 - LISA MITCHELL	57.56
ADMINISTRATIVE SUPPLIES	12/21/2020	4019455091	JUSTICE COURT PCT #2 - LISA MITCHELL	135.96
ADMINISTRATIVE SUPPLIES	12/21/2020	4019455093	JUSTICE COURT PCT #2 - LISA MITCHELL	173.33
ADMINISTRATIVE SUPPLIES	12/21/2020	4019455095	JUSTICE COURT PCT #2 - LISA MITCHELL	46.17
ADMINISTRATIVE SUPPLIES	12/21/2020	4019455097	BEACH AND PARKS DEPARTMENT - ARTURC	19.94
TRAVEL AND CONFERENCE	12/21/2020	4019455099	SHERIFF'S DEPT - ALFREDA WHITAKER	(199.41)
TRAVEL AND CONFERENCE	12/21/2020	4019455101	SHERIFF'S DEPT - ALFREDA WHITAKER	(199.41)
PRISONER EXTRADITION TRAVEL	12/21/2020	4019455103	SHERIFF'S DEPT - DANIELLE HERMAN	22.09

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	12/21/2020	4019456473	SHERIFF'S DEPT - DANIELLE HERMAN	6.18
PRISONER EXTRADITION TRAVEL	12/21/2020	4019456475	SHERIFF'S DEPT - DANIELLE HERMAN	24.64
PRISONER EXTRADITION TRAVEL	12/21/2020	4019456477	SHERIFF'S DEPT - DANIELLE HERMAN	30.00
PRISONER EXTRADITION TRAVEL	12/21/2020	4019456479	SHERIFF'S DEPT - DANIELLE HERMAN	102.60
BUILDING MAINTENANCE	12/21/2020	4019456481	FACILITIES SERVICES - JOHN BERTOLINO	347.58
BUILDING MAINTENANCE	12/21/2020	4019456483	FACILITIES SERVICES - JOHN BERTOLINO	88.94
BUILDING MAINTENANCE	12/21/2020	4019456485	FACILITIES SERVICES - JOHN BERTOLINO	108.68
ADMINISTRATIVE SUPPLIES	12/21/2020	4019456487	BEACH AND PARKS DEPARTMENT - JULIE DI	98.90
TRAINING AND TRAINING SUPPLIES	12/21/2020	4019456489	DISTRICT ATTORNEY - ZONIA SMITH	200.00
ADMINISTRATIVE SUPPLIES	12/21/2020	4019456491	DISTRICT ATTORNEY - ZONIA SMITH	48.02
PRISONER EXTRADITION TRAVEL	12/21/2020	4019456493	SHERIFF'S DEPT - JACOB T MANUEL	18.20
PRISONER EXTRADITION TRAVEL	12/21/2020	4019457859	SHERIFF'S DEPT - JACOB T MANUEL	31.00
PRISONER EXTRADITION TRAVEL	12/21/2020	4019457861	SHERIFF'S DEPT - JACOB T MANUEL	227.93
MAINT & REPAIRS EQUIPMENT	12/21/2020	4019457863	MOSQUITO CONTROL DISTRICT - JOHN MAI	354.31
OPERATING SUPPLIES	12/21/2020	4019457865	MOSQUITO CONTROL DISTRICT - JOHN MAI	9.14
ADMINISTRATIVE SUPPLIES	12/21/2020	4019457867	EMERGENCY MANAGEMENT - LAURA NORM	447.00
ADMINISTRATIVE SUPPLIES	12/21/2020	4019457869	ROAD DEPARTMENT - RONALD CROWDER	312.60
MEMBERSHIP AND DUES	12/21/2020	4019457871	SHERIFF'S DEPT - HENRY TROCHESSET	325.00
VEHICLE MAINTENANCE	12/22/2020	4021654689	FLEET MANAGEMENT - EDWARD NOLAN	111.25
MARKETING AND ADVERTISING	12/22/2020	4021654691	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
MARKETING AND ADVERTISING	12/22/2020	4021654693	ECONOMIC DEVELOPMENT - DANE CARLSON	18.91
PRISONER EXTRADITION TRAVEL	12/22/2020	4021654695	SHERIFF'S DEPT - DANIELLE HERMAN	106.54
ADMINISTRATIVE SUPPLIES	12/22/2020	4021654697	SHERIFF'S DEPT - GINA LOZANO	15.68
TRAVEL AND CONFERENCE	12/22/2020	4021654699	INFORMATION TECHNOLOGY - LANEISHA K	1,190.00
ADMINISTRATIVE SUPPLIES	12/22/2020	4021654701	BEACH AND PARKS DEPARTMENT - JULIE DI	73.61
PRISONER EXTRADITION TRAVEL	12/22/2020	4021654703	SHERIFF'S DEPT - JACOB T MANUEL	9.77
MAINT & REPAIRS EQUIPMENT	12/22/2020	4021654705	MOSQUITO CONTROL DISTRICT - JOHN MAI	49.99
BUILDING MAINTENANCE	12/22/2020	4021654707	MOSQUITO CONTROL DISTRICT - JOHN MAI	93.90
MEMBERSHIP AND DUES	12/22/2020	4021654709	COUNTY AUDITOR - RANDALL RICE	175.00
ADMINISTRATIVE SUPPLIES	12/22/2020	4021661543	COUNTY CLERK - MAE ROSS	45.57
ADMINISTRATIVE SUPPLIES	12/22/2020	4021661545	COUNTY CLERK - MAE ROSS	235.63
ADMINISTRATIVE SUPPLIES	12/22/2020	4021661547	COUNTY CLERK - MAE ROSS	5.79
ADMINISTRATIVE SUPPLIES	12/22/2020	4021661549	ROAD DEPARTMENT - RONALD CROWDER	40.54
ADMINISTRATIVE SUPPLIES	12/22/2020	4021661551	SHERIFF'S DEPT - JENNIFER PARSONS	40.16
BUILDING MAINTENANCE	12/22/2020	4021661553	FACILITIES SERVICES - STEVE MARKIEWICZ	450.00
BUILDING MAINTENANCE	12/22/2020	4021661555	BEACH AND PARKS DEPARTMENT - STEVE V	84.62
VEHICLE MAINTENANCE	12/22/2020	4021661557	FLEET MANAGEMENT - EDWARD NOLAN	3.00
ADMINISTRATIVE SUPPLIES	12/23/2020	4023213785	SHERIFF'S DEPT - BRENDA CASTRO	14.47
ADMINISTRATIVE SUPPLIES	12/23/2020	4023213787	SHERIFF'S DEPT - BRENDA CASTRO	25.18
TRAVEL AND CONFERENCE	12/23/2020	4023213789	CONSTABLE PCT #4 - DWAYNE ROUSE	38.97
ADMINISTRATIVE SUPPLIES	12/23/2020	4023213791	COUNTY ENGINEER - ELIZABETH ROBERTSON	64.98
ADMINISTRATIVE SUPPLIES	12/23/2020	4023213793	VETERAN'S COURT - MATTHEW PARRISH	133.70
ADMINISTRATIVE SUPPLIES	12/23/2020	4023213795	SHERIFF'S DEPT - JENNIFER PARSONS	191.98
PRISONER EXTRADITION TRAVEL	12/23/2020	4023213797	SHERIFF'S DEPT - MATTHEW LYONS	34.10
PRISONER EXTRADITION TRAVEL	12/23/2020	4023215369	SHERIFF'S DEPT - MATTHEW LYONS	17.05

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PRISONER EXTRADITION TRAVEL	12/23/2020	4023215371	SHERIFF'S DEPT - MATTHEW LYONS	426.20
PRISONER EXTRADITION TRAVEL	12/23/2020	4023215377	SHERIFF'S DEPT - MATTHEW LYONS	213.10
ADMINISTRATIVE SUPPLIES	12/23/2020	4023215381	ADULT PROBATION - WILLIE LACY	122.76
ADMINISTRATIVE SUPPLIES	12/23/2020	4023215383	SHERIFF'S DEPT - J. RAY NOLAN	113.99
BUILDING MAINTENANCE	12/23/2020	4023215385	FACILITIES SERVICES - MARK GARCIA	122.44
ADMINISTRATIVE SUPPLIES	12/23/2020	4023215387	INFORMATION TECHNOLOGY - WALTER LAC	16.03
VEHICLE MAINTENANCE	12/23/2020	4023216939	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	12/23/2020	4023216941	FLEET MANAGEMENT - EDWARD NOLAN	7.50
BUILDING MAINTENANCE	12/23/2020	4023216943	FACILITIES SERVICES - WILLIAM RIORDAN	1,121.04
ADMINISTRATIVE SUPPLIES	12/23/2020	4023216945	COUNTY COURT #2 - MONICA GRACIA	27.12
ADMINISTRATIVE SUPPLIES	12/23/2020	4023216947	COUNTY COURT #1 - MONICA GRACIA	40.40
ADMINISTRATIVE SUPPLIES	12/23/2020	4023216949	COUNTY COURT #3 - MONICA GRACIA	35.05
BUILDING MAINTENANCE	12/23/2020	4023216951	BEACH AND PARKS DEPARTMENT - ARTURC	153.10
BUILDING MAINTENANCE	12/23/2020	4023216953	FACILITIES SERVICES - JOHN BERTOLINO	111.63
ADMINISTRATIVE SUPPLIES	12/23/2020	4023216955	ROAD DEPARTMENT - RONALD CROWDER	32.37
ADMINISTRATIVE SUPPLIES	12/23/2020	4023216959	FLEET MANAGEMENT - RONALD CROWDER	724.43
MEMBERSHIP AND DUES	12/23/2020	4023218507	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	12/24/2020	4024586909	COUNTY COURT ADMINISTRATION - MONIC	19.79
ADMINISTRATIVE SUPPLIES	12/24/2020	4024588127	ADULT PROBATION - WILLIE LACY	265.21
BUILDING MAINTENANCE	12/24/2020	4024588129	FACILITIES SERVICES - MARK GARCIA	55.82
ADMINISTRATIVE SUPPLIES	12/24/2020	4024588131	SHERIFF'S DEPT - DOUGLAS HUDSON	148.27
ADMINISTRATIVE SUPPLIES	12/24/2020	4024588133	DISTRICT COURT ADMINISTRATION - MELIS	22.99
BUILDING MAINTENANCE	12/24/2020	4024588135	BEACH AND PARKS DEPARTMENT - ARTURC	58.81
BUILDING MAINTENANCE	12/24/2020	4024588137	BEACH AND PARKS DEPARTMENT - ARTURC	104.10
ADMINISTRATIVE SUPPLIES	12/24/2020	4024588139	SHERIFF'S DEPT - GINA LOZANO	36.96
BUILDING MAINTENANCE	12/24/2020	4024588141	FACILITIES SERVICES - JOHN BERTOLINO	92.30
ADMINISTRATIVE SUPPLIES	12/24/2020	4024588143	FLEET MANAGEMENT - RONALD CROWDER	480.39
SOFTWARE LICENSING AND MAINT	12/24/2020	4024588145	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	12/28/2020	4026390581	ROAD DEPARTMENT - RONALD CROWDER	26.99
ADMINISTRATIVE SUPPLIES	12/28/2020	4026390583	SHERIFF'S DEPT - PETE SIFUENTES	2.00
ADMINISTRATIVE SUPPLIES	12/28/2020	4026390585	COUNTY COURT ADMINISTRATION - MONIC	14.38
ADMINISTRATIVE SUPPLIES	12/28/2020	4026390587	COUNTY COURT ADMINISTRATION - MONIC	24.87
SOFTWARE LICENSING AND MAINT	12/28/2020	4026390589	EMERGENCY MANAGEMENT - SCOTT TAFUI	32.46
OPERATING SUPPLIES	12/28/2020	4026390591	SENIOR CITIZENS - CECILY HENDERSON	262.49
UNIFORMS	12/28/2020	4026391273	BEACH AND PARKS DEPARTMENT - STEVE V	(47.71)
ADMINISTRATIVE SUPPLIES	12/28/2020	4026391275	DISTRICT COURT ADMINISTRATION - MELIS	55.10
ADMINISTRATIVE SUPPLIES	12/28/2020	4026391277	405TH DISTRICT COURT - MELISSA PADRON	26.98
ADMINISTRATIVE SUPPLIES	12/28/2020	4026391279	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
MARKETING AND ADVERTISING	12/28/2020	4026391281	ECONOMIC DEVELOPMENT - DANE CARLSON	33.05
ADMINISTRATIVE SUPPLIES	12/28/2020	4026391283	COUNTY EXTENSION SERVICE - CHARISSA D	43.86
ADMINISTRATIVE SUPPLIES	12/28/2020	4026391285	JUSTICE COURT PCT #2 - LISA MITCHELL	29.99
BUILDING MAINTENANCE	12/28/2020	4026391287	BEACH AND PARKS DEPARTMENT - ARTURC	229.75
PRISONER EXTRADITION TRAVEL	12/28/2020	4026391289	SHERIFF'S DEPT - DANIELLE HERMAN	24.50
PRISONER EXTRADITION TRAVEL	12/28/2020	4026391291	SHERIFF'S DEPT - DANIELLE HERMAN	10.25
PRISONER EXTRADITION TRAVEL	12/28/2020	4026391293	SHERIFF'S DEPT - DANIELLE HERMAN	306.20

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PRISONER EXTRADITION TRAVEL	12/28/2020	4026391969	SHERIFF'S DEPT - DANIELLE HERMAN	128.10
EXTRAORDINARY SUPPLIES	12/28/2020	4026391971	SHERIFF'S DEPT - GINA LOZANO	999.90
ADMINISTRATIVE SUPPLIES	12/29/2020	4027654625	SHERIFF'S DEPT - DOUGLAS HUDSON	(148.27)
BUILDING MAINTENANCE	12/29/2020	4027654631	FACILITIES SERVICES - WILLIAM RIORDAN	308.20
BUILDING MAINTENANCE	12/29/2020	4027654635	FACILITIES SERVICES - WILLIAM RIORDAN	239.00
BUILDING MAINTENANCE	12/29/2020	4027654639	FACILITIES SERVICES - WILLIAM RIORDAN	342.00
ADMINISTRATIVE SUPPLIES	12/29/2020	4027654643	SHERIFF'S DEPT - GINA LOZANO	274.95
BOOKS, PERIODICALS AND SUBSCR	12/29/2020	4027654645	DISTRICT ATTORNEY - ZONIA SMITH	49.00
ADMINISTRATIVE SUPPLIES	12/29/2020	4027654647	PURCHASING DEPARTMENT - RUFUS CROW	48.00
MEMBERSHIP AND DUES	12/29/2020	4027655223	COUNTY AUDITOR - RANDALL RICE	175.00
ADMINISTRATIVE SUPPLIES	12/30/2020	4028587753	COUNTY ENGINEER - ELIZABETH ROBERTSO	75.21
ADMINISTRATIVE SUPPLIES	12/30/2020	4028587755	COUNTY ENGINEER - ELIZABETH ROBERTSO	62.04
ADMINISTRATIVE SUPPLIES	12/30/2020	4028587757	COUNTY ENGINEER - ELIZABETH ROBERTSO	9.99
ADMINISTRATIVE SUPPLIES	12/30/2020	4028587759	DISTRICT COURT ADMINISTRATION - MELIS	179.94
TRAVEL AND CONFERENCE	12/30/2020	4028589147	FACILITIES SERVICES - WILLIAM RIORDAN	795.00
MEMBERSHIP AND DUES	12/30/2020	4028589149	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	725.00
PRISONER EXTRADITION TRAVEL	12/30/2020	4028589151	SHERIFF'S DEPT - DANIELLE HERMAN	17.99
BOOKS, PERIODICALS AND SUBSCR	12/30/2020	4028589153	BEACH AND PARKS DEPARTMENT - JULIE DI	144.41
ADMINISTRATIVE SUPPLIES	12/30/2020	4028589155	PURCHASING DEPARTMENT - RUFUS CROW	36.93
OPERATING SUPPLIES	12/30/2020	4028589157	BEACH MAINTENANCE-RD & BRIDGE - RON.	166.38
EXTRAORDINARY SUPPLIES	12/30/2020	4028589159	ROAD DEPARTMENT - RONALD CROWDER	(2,585.75)
MARKETING AND ADVERTISING	12/31/2020	4029580583	ECONOMIC DEVELOPMENT - DANE CARLSO	1.09
TRANSP & PER DIEM - WITNESSES	12/31/2020	4029605905	DISTRICT ATTORNEY - JACK ROADY	55.92
TRANSP & PER DIEM - WITNESSES	12/31/2020	4029605907	DISTRICT ATTORNEY - JACK ROADY	25.00
TRANSP & PER DIEM - WITNESSES	12/31/2020	4029605909	DISTRICT ATTORNEY - JACK ROADY	698.96
UNIFORMS	12/31/2020	4029605911	ROAD DEPARTMENT - RONALD CROWDER	(219.96)
UNIFORMS	12/31/2020	4029605913	FLEET MANAGEMENT - RONALD CROWDER	35.96
ADMINISTRATIVE SUPPLIES	12/31/2020	4029606715	SHERIFF'S DEPT - JENNIFER PARSONS	36.59
PRISONER EXTRADITION TRAVEL	12/31/2020	4029606717	SHERIFF'S DEPT - MITCHELL STEPHENSON	12.77
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607135	SHERIFF'S DEPT - MITCHELL STEPHENSON	18.89
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607137	SHERIFF'S DEPT - MATTHEW LYONS	25.67
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607139	SHERIFF'S DEPT - MATTHEW LYONS	5.41
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607141	SHERIFF'S DEPT - MATTHEW LYONS	95.15
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607143	SHERIFF'S DEPT - MATTHEW LYONS	15.00
BUILDING MAINTENANCE	12/31/2020	4029607145	FACILITIES SERVICES - MARK GARCIA	15.72
ADMINISTRATIVE SUPPLIES	12/31/2020	4029607147	COUNTY COURT #3 - MONICA GRACIA	35.05
MARKETING AND ADVERTISING	12/31/2020	4029607149	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	12/31/2020	4029607151	ECONOMIC DEVELOPMENT - DANE CARLSO	108.78
ADMINISTRATIVE SUPPLIES	12/31/2020	4029607153	JUSTICE COURT PCT #1 - PATRICIA MATA	59.82
ADMINISTRATIVE SUPPLIES	12/31/2020	4029607155	JUSTICE COURT PCT #1 - PATRICIA MATA	29.58
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607597	SHERIFF'S DEPT - DANIELLE HERMAN	148.10
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607599	SHERIFF'S DEPT - DANIELLE HERMAN	11.85
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607601	SHERIFF'S DEPT - DANIELLE HERMAN	23.70
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607603	SHERIFF'S DEPT - DANIELLE HERMAN	148.10
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607605	SHERIFF'S DEPT - DANIELLE HERMAN	148.10

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PRISONER EXTRADITION TRAVEL	12/31/2020	4029607607	SHERIFF'S DEPT - DANIELLE HERMAN	94.07
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607609	SHERIFF'S DEPT - DANIELLE HERMAN	30.00
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607611	SHERIFF'S DEPT - DANIELLE HERMAN	16.62
PRISONER EXTRADITION TRAVEL	12/31/2020	4029607613	SHERIFF'S DEPT - DANIELLE HERMAN	102.58
ADMINISTRATIVE SUPPLIES	12/31/2020	4029607615	SHERIFF'S DEPT - GINA LOZANO	749.75
ADMINISTRATIVE SUPPLIES	12/31/2020	4029607617	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,926.80
ADMINISTRATIVE SUPPLIES	1/4/2021	4031367825	COUNTY TAX ASSESSOR COLLECTOR - CHER	2,772.30
BUILDING MAINTENANCE	1/4/2021	4031367827	FACILITIES SERVICES - STEVE MARKIEWICZ	(48.13)
BUILDING MAINTENANCE	1/4/2021	4031367829	FACILITIES SERVICES - STEVE MARKIEWICZ	(1.76)
BUILDING MAINTENANCE	1/4/2021	4031367831	FACILITIES SERVICES - STEVE MARKIEWICZ	23.12
PRISONER EXTRADITION TRAVEL	1/4/2021	4031369273	SHERIFF'S DEPT - MATTHEW LYONS	133.19
PRISONER EXTRADITION TRAVEL	1/4/2021	4031369275	SHERIFF'S DEPT - MATTHEW LYONS	10.00
PRISONER EXTRADITION TRAVEL	1/4/2021	4031369277	SHERIFF'S DEPT - MATTHEW LYONS	19.83
MEMBERSHIP AND DUES	1/4/2021	4031369279	SHERIFF'S DEPT - PATRICK RYAN	25.00
ADMINISTRATIVE SUPPLIES	1/4/2021	4031369281	INFORMATION TECHNOLOGY - WALTER LAC	99.00
MAINT & REPAIRS EQUIPMENT	1/4/2021	4031369283	INFORMATION TECHNOLOGY - WALTER LAC	35.97
PERSONAL & HYGIENE ITEMS	1/4/2021	4031369285	JUVENILE JUSTICE - ZAIRINIA CRUZ	39.95
OPERATING SUPPLIES	1/4/2021	4031369287	SENIOR CITIZENS - LAURA PAQUETTE	15.08
OPERATING SUPPLIES	1/4/2021	4031369289	SENIOR CITIZENS - LAURA PAQUETTE	6.39
PRISONER EXTRADITION TRAVEL	1/4/2021	4031369291	SHERIFF'S DEPT - DANIELLE HERMAN	16.33
BUILDING MAINTENANCE	1/4/2021	4031369293	FACILITIES SERVICES - JOHN BERTOLINO	328.34
BUILDING MAINTENANCE	1/4/2021	4031370749	FACILITIES SERVICES - JOHN BERTOLINO	199.00
BUILDING MAINTENANCE	1/4/2021	4031370751	FACILITIES SERVICES - JOHN BERTOLINO	23.36
TRAVEL AND CONFERENCE	1/4/2021	4031370753	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
BOOKS, PERIODICALS AND SUBSCR	1/4/2021	4031370755	BEACH AND PARKS DEPARTMENT - JULIE DI	35.93
BOOKS, PERIODICALS AND SUBSCR	1/4/2021	4031370757	BEACH AND PARKS DEPARTMENT - JULIE DI	174.47
ADMINISTRATIVE SUPPLIES	1/4/2021	4031370759	ROAD DEPARTMENT - RONALD CROWDER	(6.99)
TRAVEL AND CONFERENCE	1/5/2021	4033183077	SHERIFF'S DEPT - WILLIAM W. KILBURN	99.00
ADMINISTRATIVE SUPPLIES	1/5/2021	4033183079	COUNTY TAX ASSESSOR COLLECTOR - CHER	35.90
ADMINISTRATIVE SUPPLIES	1/5/2021	4033183081	DISTRICT CLERK - JOHN KINARD	928.90
ADMINISTRATIVE SUPPLIES	1/5/2021	4033183083	COUNTY ENGINEER - ELIZABETH ROBERTSO	118.95
MEMBERSHIP AND DUES	1/5/2021	4033183085	COUNTY ENGINEER - MICHAEL SHANNON	45.00
PRISONER EXTRADITION TRAVEL	1/5/2021	4033183087	SHERIFF'S DEPT - MITCHELL STEPHENSON	13.40
PRISONER EXTRADITION TRAVEL	1/5/2021	4033183089	SHERIFF'S DEPT - MITCHELL STEPHENSON	2.99
BUILDING MAINTENANCE	1/5/2021	4033183091	FACILITIES SERVICES - STEVE MARKIEWICZ	374.04
EXTRAORDINARY SUPPLIES	1/5/2021	4033183093	INFORMATION TECHNOLOGY - WALTER LAC	94.26
MARKETING AND ADVERTISING	1/5/2021	4033183095	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
BUILDING MAINTENANCE	1/5/2021	4033183097	FACILITIES SERVICES - JOHN BERTOLINO	335.75
BUILDING MAINTENANCE	1/5/2021	4033183781	FACILITIES SERVICES - JOHN BERTOLINO	43.29
ADMINISTRATIVE SUPPLIES	1/5/2021	4033183783	PURCHASING DEPARTMENT - RUFUS CROW	11.65
VEHICLE MAKE READY	1/5/2021	4033183785	FLEET MANAGEMENT - RONALD CROWDER	855.00
TRAVEL AND CONFERENCE	1/5/2021	4033183787	COUNTY EXTENSION SERVICE - PHOENIX LE	24.41

January 2021 Total: 83,442.38

TRANSP & PER DIEM - WITNESSES	1/6/2021	2990363078	DISTRICT ATTORNEY - JACK ROADY	7.81
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ADMINISTRATIVE SUPPLIES	1/6/2021	2990380104	SHERIFF'S DEPT - JAIME CASTRO	148.27
ADMINISTRATIVE SUPPLIES	1/6/2021	2990380106	COUNTY TAX ASSESSOR COLLECTOR - CHER	249.92
ADMINISTRATIVE SUPPLIES	1/6/2021	2990380108	NUISANCE ABATEMENT - ALYSSA YOUNG	21.96
ADMINISTRATIVE SUPPLIES	1/6/2021	2990380110	NUISANCE ABATEMENT - ALYSSA YOUNG	124.31
ADMINISTRATIVE SUPPLIES	1/6/2021	2990380114	SHERIFF'S DEPT - JENNIFER PARSONS	47.97
ADMINISTRATIVE SUPPLIES	1/6/2021	2990381504	COUNTY COURT ADMINISTRATION - MONIC	7.99
BUILDING MAINTENANCE	1/6/2021	2990381506	FACILITIES SERVICES - STEVE MARKIEWICZ	272.35
BUILDING MAINTENANCE	1/6/2021	2990381508	FACILITIES SERVICES - STEVE MARKIEWICZ	121.82
BUILDING MAINTENANCE	1/6/2021	2990381510	FACILITIES SERVICES - STEVE MARKIEWICZ	22.29
ADMINISTRATIVE SUPPLIES	1/6/2021	2990381512	ADULT PROBATION - WILLIE LACY	100.67
ADMINISTRATIVE SUPPLIES	1/6/2021	2990381514	ADULT PROBATION - WILLIE LACY	589.90
ADMINISTRATIVE SUPPLIES	1/6/2021	2990381516	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
BUILDING MAINTENANCE	1/6/2021	2990381518	FACILITIES SERVICES - WILLIAM RIORDAN	774.00
MARKETING AND ADVERTISING	1/6/2021	2990381520	BEACH AND PARKS DEPARTMENT - RENELLI	244.59
MARKETING AND ADVERTISING	1/6/2021	2990381522	BEACH AND PARKS DEPARTMENT - RENELLI	251.25
TRAVEL AND CONFERENCE	1/6/2021	2990381524	SHERIFF'S DEPT - JOSETTE RIVAS	790.00
TRAVEL AND CONFERENCE	1/6/2021	2990382912	SHERIFF'S DEPT - JOSETTE RIVAS	395.00
ADMINISTRATIVE SUPPLIES	1/6/2021	2990382914	SHERIFF'S DEPT - GINA LOZANO	121.52
ADMINISTRATIVE SUPPLIES	1/6/2021	2990382916	SHERIFF'S DEPT - GINA LOZANO	763.68
BUILDING MAINTENANCE	1/6/2021	2990382918	FACILITIES SERVICES - JOHN BERTOLINO	32.81
TRAVEL AND CONFERENCE	1/6/2021	2990382920	INFORMATION TECHNOLOGY - LANEISHA K	1,350.00
TRAVEL AND CONFERENCE	1/6/2021	2990382922	DISTRICT CLERK - JOHN KINARD	250.00
BOOKS, PERIODICALS AND SUBSCR	1/6/2021	2990382924	DISTRICT ATTORNEY - ZONIA SMITH	161.60
TRAINING AND TRAINING SUPPLIES	1/6/2021	2990382926	DISTRICT ATTORNEY - ZONIA SMITH	200.00
PRISONER EXTRADITION TRAVEL	1/6/2021	2990382928	SHERIFF'S DEPT - JACOB T MANUEL	12.84
TRANSP & PER DIEM - WITNESSES	1/6/2021	2990382930	DISTRICT ATTORNEY - JACK ROADY	97.60
MEMBERSHIP AND DUES	1/6/2021	2990382932	SHERIFF'S DEPT - MARGO IHDE	96.00
OPERATING SUPPLIES	1/6/2021	2990384320	ROAD DEPARTMENT - RONALD CROWDER	16.10
TRAVEL AND CONFERENCE	1/6/2021	2990384322	ROAD DEPARTMENT - RONALD CROWDER	170.00
ELECTION EXPENSE	1/7/2021	2991665938	COUNTY CLERK - MAE ROSS	42.67
ADMINISTRATIVE SUPPLIES	1/7/2021	2991665940	SHERIFF'S DEPT - DENNIS MACIK	32.00
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667136	SHERIFF'S DEPT - JENNIFER PARSONS	16.17
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667138	SHERIFF'S DEPT - JENNIFER PARSONS	135.38
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667140	SHERIFF'S DEPT - JENNIFER PARSONS	54.36
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667142	SHERIFF'S DEPT - JENNIFER PARSONS	319.98
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667144	COUNTY COURT ADMINISTRATION - MONIC	33.59
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667146	COUNTY COURT ADMINISTRATION - MONIC	181.57
BUILDING MAINTENANCE	1/7/2021	2991667148	FACILITIES SERVICES - STEVE MARKIEWICZ	368.51
OPERATING SUPPLIES	1/7/2021	2991667150	SENIOR CITIZENS - SHERITA JENKINS	23.57
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667152	ADULT PROBATION - WILLIE LACY	589.90
ADMINISTRATIVE SUPPLIES	1/7/2021	2991667154	SHERIFF'S DEPT - ANGELA CHAVIERS	25.33
UNIFORMS	1/7/2021	2991667156	BEACH AND PARKS DEPARTMENT - STEVE V	53.61
BUILDING MAINTENANCE	1/7/2021	2991668352	BEACH AND PARKS DEPARTMENT - STEVE V	65.94
MAINT & REPAIRS EQUIPMENT	1/7/2021	2991668354	INFORMATION TECHNOLOGY - WALTER LAC	76.40
OPERATING SUPPLIES	1/7/2021	2991668356	SENIOR CITIZENS - LADONNA KENNIE	24.25

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BUILDING MAINTENANCE	1/7/2021	2991668358	FACILITIES SERVICES - WILLIAM RIORDAN	685.60
MARKETING AND ADVERTISING	1/7/2021	2991668360	ECONOMIC DEVELOPMENT - DANE CARLSON	360.00
TRAVEL AND CONFERENCE	1/7/2021	2991668362	ECONOMIC DEVELOPMENT - DANE CARLSON	595.00
MARKETING AND ADVERTISING	1/7/2021	2991668364	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
OPERATING SUPPLIES	1/7/2021	2991668366	GALVESTON COUNTY MUSEUM - RENELLE I	48.90
BUILDING MAINTENANCE	1/7/2021	2991668368	FACILITIES SERVICES - JOHN BERTOLINO	291.49
BUILDING MAINTENANCE	1/7/2021	2991668370	FACILITIES SERVICES - JOHN BERTOLINO	309.94
ADMINISTRATIVE SUPPLIES	1/7/2021	2991668372	JUVENILE JUSTICE - VICKIE BESHEARS	106.99
ADMINISTRATIVE SUPPLIES	1/7/2021	2991669568	JUVENILE JUSTICE - VICKIE BESHEARS	30.38
ADMINISTRATIVE SUPPLIES	1/7/2021	2991669570	DISTRICT ATTORNEY - ZONIA SMITH	77.87
ELECTION EXPENSE	1/7/2021	2991669572	COUNTY CLERK - DWIGHT SULLIVAN	27.79
TRANSP & PER DIEM - WITNESSES	1/7/2021	2991669574	DISTRICT ATTORNEY - JACK ROADY	(821.56)
SOFTWARE LICENSING AND MAINT	1/7/2021	2991669576	FLEET MANAGEMENT - RONALD CROWDER	899.00
ADMINISTRATIVE SUPPLIES	1/7/2021	2991678248	DISTRICT CLERK - JOHN KINARD	(29.20)
ADMINISTRATIVE SUPPLIES	1/8/2021	2993151224	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ELECTION EXPENSE	1/8/2021	2993170074	COUNTY CLERK - MAE ROSS	56.91
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170076	COUNTY CLERK - MAE ROSS	317.41
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170078	COUNTY JUDGE - DIANNA MARTINEZ	41.48
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170080	COUNTY JUDGE - DIANNA MARTINEZ	65.72
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170082	RIGHT OF WAY DEPARTMENT - ELIZABETH I	6.99
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170084	COUNTY ENGINEER - ELIZABETH ROBERTSON	40.82
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170086	COMMISSIONERS' CRT - YESENIA JUAREZ S	62.40
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170088	COMMISSIONERS' CRT - YESENIA JUAREZ S	19.99
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170090	CONSTABLE PCT #4 - JUSTIN WEST	49.23
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170092	SHERIFF'S DEPT - JENNIFER PARSONS	43.50
ADMINISTRATIVE SUPPLIES	1/8/2021	2993170094	SHERIFF'S DEPT - JENNIFER PARSONS	7.67
BUILDING MAINTENANCE	1/8/2021	2993171494	FACILITIES SERVICES - STEVE MARKIEWICZ	75.36
OPERATING SUPPLIES	1/8/2021	2993171496	SENIOR CITIZENS - SHERITA JENKINS	42.37
ADMINISTRATIVE SUPPLIES	1/8/2021	2993171498	ADULT PROBATION - WILLIE LACY	398.90
ADMINISTRATIVE SUPPLIES	1/8/2021	2993171500	122ND DISTRICT COURT - MELISSA PADRON	34.78
OPERATING SUPPLIES	1/8/2021	2993171502	SENIOR CITIZENS - LADONNA KENNIE	12.46
OPERATING SUPPLIES	1/8/2021	2993171504	SENIOR CITIZENS - LADONNA KENNIE	22.00
BUILDING MAINTENANCE	1/8/2021	2993171506	FACILITIES SERVICES - WILLIAM RIORDAN	1,639.04
MARKETING AND ADVERTISING	1/8/2021	2993171508	ECONOMIC DEVELOPMENT - DANE CARLSON	(10.16)
ADMINISTRATIVE SUPPLIES	1/8/2021	2993171510	GRANT ADMINISTRATION - BRENT HARTZEL	18.63
ADMINISTRATIVE SUPPLIES	1/8/2021	2993171512	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	33.97
ADMINISTRATIVE SUPPLIES	1/8/2021	2993171512	GRANT ADMINISTRATION - BRENT HARTZEL	5.39
PRISONER EXTRADITION TRAVEL	1/8/2021	2993172906	SHERIFF'S DEPT - DANIELLE HERMAN	7.84
ADMINISTRATIVE SUPPLIES	1/8/2021	2993172908	BEACH AND PARKS DEPARTMENT - RENELLI	33.58
ADMINISTRATIVE SUPPLIES	1/8/2021	2993172910	BEACH AND PARKS DEPARTMENT - JULIE DI	283.67
MEMBERSHIP AND DUES	1/8/2021	2993172912	DISTRICT ATTORNEY - ZONIA SMITH	130.00
PRISONER EXTRADITION TRAVEL	1/8/2021	2993172914	SHERIFF'S DEPT - REGINALD JACKSON	34.27
PRISONER EXTRADITION TRAVEL	1/8/2021	2993172916	SHERIFF'S DEPT - REGINALD JACKSON	38.46
PRISONER EXTRADITION TRAVEL	1/8/2021	2993172918	SHERIFF'S DEPT - REGINALD JACKSON	480.81
PRISONER EXTRADITION TRAVEL	1/8/2021	2993172920	SHERIFF'S DEPT - REGINALD JACKSON	428.40

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ADMINISTRATIVE SUPPLIES	1/8/2021	2993191306	COUNTY CLERK - MAE ROSS	11.59
EMERGENCY FAMILY SUPPORT	1/11/2021	2995075966	VETERAN'S COURT - MATTHEW PARRISH	51.93
BUILDING MAINTENANCE	1/11/2021	2995075968	FACILITIES SERVICES - WILLIAM RIORDAN	81.99
TRAVEL AND CONFERENCE	1/11/2021	2995075970	CONSTABLE PCT #4 - JUSTIN WEST	125.00
ADMINISTRATIVE SUPPLIES	1/11/2021	2995075972	COUNTY EXTENSION SERVICE - CHARISSA D	21.64
MARKETING AND ADVERTISING	1/11/2021	2995075974	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
BUILDING MAINTENANCE	1/11/2021	2995075976	BEACH AND PARKS DEPARTMENT - ARTURC	63.70
ADMINISTRATIVE SUPPLIES	1/11/2021	2995075978	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	27.99
PRISONER EXTRADITION TRAVEL	1/11/2021	2995075980	SHERIFF'S DEPT - DANIELLE HERMAN	94.67
PRISONER EXTRADITION TRAVEL	1/11/2021	2995075982	SHERIFF'S DEPT - DANIELLE HERMAN	126.13
PRISONER EXTRADITION TRAVEL	1/11/2021	2995075984	SHERIFF'S DEPT - DANIELLE HERMAN	30.00
PRISONER EXTRADITION TRAVEL	1/11/2021	2995075986	SHERIFF'S DEPT - DANIELLE HERMAN	4.38
ADMINISTRATIVE SUPPLIES	1/11/2021	2995076078	SHERIFF'S DEPT - GINA LOZANO	9.15
ADMINISTRATIVE SUPPLIES	1/11/2021	2995076080	SHERIFF'S DEPT - GINA LOZANO	47.25
ADMINISTRATIVE SUPPLIES	1/11/2021	2995076082	SHERIFF'S DEPT - GINA LOZANO	110.99
ADMINISTRATIVE SUPPLIES	1/11/2021	2995076084	SHERIFF'S DEPT - GINA LOZANO	765.56
BUILDING MAINTENANCE	1/11/2021	2995076086	FACILITIES SERVICES - JOHN BERTOLINO	103.01
BUILDING MAINTENANCE	1/11/2021	2995076088	FACILITIES SERVICES - JOHN BERTOLINO	190.77
OPERATING SUPPLIES	1/11/2021	2995076090	GALVESTON COUNTY MUSEUM - JULIE DIAZ	1,176.22
OPERATING SUPPLIES	1/11/2021	2995076092	GALVESTON COUNTY MUSEUM - JULIE DIAZ	496.73
TRAVEL AND CONFERENCE	1/11/2021	2995076094	BEACH AND PARKS DEPARTMENT - JULIE DI	140.00
TRAVEL AND CONFERENCE	1/11/2021	2995076096	SENIOR CITIZENS - JULIE DIAZ	300.00
ADMINISTRATIVE SUPPLIES	1/11/2021	2995076098	SENIOR CITIZENS - JULIE DIAZ	44.99
BOOKS, PERIODICALS AND SUBSCR	1/11/2021	2995077490	DISTRICT ATTORNEY - ZONIA SMITH	16.23
MAINT & REPAIRS EQUIPMENT	1/11/2021	2995077492	MOSQUITO CONTROL DISTRICT - JOHN MAI	460.00
UNIFORMS	1/11/2021	2995077494	MOSQUITO CONTROL DISTRICT - JOHN MAI	838.91
SOFTWARE LICENSING AND MAINT	1/11/2021	2995077496	EMERGENCY MANAGEMENT - LAURA NORI	34.09
TRAVEL AND CONFERENCE	1/11/2021	2995077498	SHERIFF'S DEPT - MARGO IHDE	175.00
MAINT & REPAIRS EQUIPMENT	1/11/2021	2995077500	FLEET MANAGEMENT - RONALD CROWDER	1,523.00
OPERATING SUPPLIES	1/11/2021	2995077502	ROAD DEPARTMENT - RONALD CROWDER	25.50
PRISONER EXTRADITION TRAVEL	1/11/2021	2995077504	SHERIFF'S DEPT - REGINALD JACKSON	11.71
PRISONER EXTRADITION TRAVEL	1/11/2021	2995077506	SHERIFF'S DEPT - REGINALD JACKSON	99.14
PRISONER EXTRADITION TRAVEL	1/11/2021	2995077508	SHERIFF'S DEPT - REGINALD JACKSON	20.55
PRISONER EXTRADITION TRAVEL	1/11/2021	2995077510	SHERIFF'S DEPT - REGINALD JACKSON	30.00
PRISONER EXTRADITION TRAVEL	1/11/2021	2995078902	SHERIFF'S DEPT - REGINALD JACKSON	16.54
MARKETING AND ADVERTISING	1/11/2021	2995097482	PURCHASING DEPARTMENT - RUFUS CROW	59.32
MARKETING AND ADVERTISING	1/11/2021	2995097484	PURCHASING DEPARTMENT - RUFUS CROW	234.16
EMERGENCY FAMILY SUPPORT	1/11/2021	2995097486	VETERAN'S COURT - MATTHEW PARRISH	192.83
ADMINISTRATIVE SUPPLIES	1/11/2021	2995097488	SHERIFF'S DEPT - JENNIFER PARSONS	28.99
BUILDING MAINTENANCE	1/11/2021	2995097490	FACILITIES SERVICES - STEVE MARKIEWICZ	181.31
BUILDING MAINTENANCE	1/11/2021	2995097492	FACILITIES SERVICES - STEVE MARKIEWICZ	61.93
TRAVEL AND CONFERENCE	1/11/2021	2995097494	SHERIFF'S DEPT - PATRICK RYAN	30.00
ADMINISTRATIVE SUPPLIES	1/11/2021	2995097496	SHERIFF'S DEPT - MICHAEL BELL	191.22
BUILDING MAINTENANCE	1/11/2021	2995097498	BEACH AND PARKS DEPARTMENT - STEVE V	(10.99)
EXTRAORDINARY SUPPLIES	1/11/2021	2995097500	INFORMATION TECHNOLOGY - WALTER LAC	157.10

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EMERGENCY FAMILY SUPPORT	1/11/2021	2995136086	VETERAN'S COURT - MATTHEW PARRISH	51.28
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120340	PURCHASING DEPARTMENT - RUFUS CROW	26.99
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120342	PURCHASING DEPARTMENT - RUFUS CROW	431.25
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120344	DISTRICT CLERK - JOHN KINARD	111.63
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120346	JUSTICE COURT PCT #3 - ROSA SIFUENTES	54.10
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120348	SHERIFF'S DEPT - JENNIFER PARSONS	61.40
MARKETING AND ADVERTISING	1/12/2021	2997120350	GENERAL GOVERNMENT - LINDA B LIECHTY	350.00
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120352	INFORMATION TECHNOLOGY - WALTER LAC	(170.00)
ADMINISTRATIVE SUPPLIES	1/12/2021	2997120354	SHERIFF'S DEPT - GINA LOZANO	103.44
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145578	SENIOR CITIZENS - JULIE DIAZ	163.89
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145580	SENIOR CITIZENS - JULIE DIAZ	78.11
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145582	SENIOR CITIZENS - JULIE DIAZ	19.80
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145584	SENIOR CITIZENS - JULIE DIAZ	19.80
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145588	DISTRICT ATTORNEY - ZONIA SMITH	4.79
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145590	ROAD DEPARTMENT - RONALD CROWDER	31.09
ADMINISTRATIVE SUPPLIES	1/12/2021	2997145592	ROAD DEPARTMENT - RONALD CROWDER	34.35
TRAVEL AND CONFERENCE	1/12/2021	2997145594	COUNTY TAX ASSESSOR COLLECTOR - CHER	260.00
PRISONER EXTRADITION TRAVEL	1/12/2021	2997145596	SHERIFF'S DEPT - REGINALD JACKSON	123.11
PRISONER EXTRADITION TRAVEL	1/13/2021	2998649454	SHERIFF'S DEPT - DEAN L. WISE	6.59
ADMINISTRATIVE SUPPLIES	1/13/2021	2998649456	DISTRICT CLERK - JOHN KINARD	71.55
ADMINISTRATIVE SUPPLIES	1/13/2021	2998649458	COUNTY ENGINEER - ELIZABETH ROBERTSO	18.99
ADMINISTRATIVE SUPPLIES	1/13/2021	2998649460	SHERIFF'S DEPT - JENNIFER PARSONS	5.38
ADMINISTRATIVE SUPPLIES	1/13/2021	2998649462	SHERIFF'S DEPT - DOUGLAS HUDSON	504.79
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650760	56TH DISTRICT COURT - MELISSA PADRON	87.54
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650762	DISTRICT COURT ADMINISTRATION - MELIS	191.76
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650764	DISTRICT COURT ADMINISTRATION - MELIS	7.19
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650766	DISTRICT COURT ADMINISTRATION - MELIS	7.19
TRAVEL AND CONFERENCE	1/13/2021	2998650768	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	240.00
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650770	COUNTY EXTENSION SERVICE - CHARISSA D	46.95
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650772	SHERIFF'S DEPT - GINA LOZANO	246.38
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650774	SHERIFF'S DEPT - GINA LOZANO	170.18
ADMINISTRATIVE SUPPLIES	1/13/2021	2998650776	BEACH AND PARKS DEPARTMENT - RENELLI	110.38
OPERATING SUPPLIES	1/13/2021	2998650778	SENIOR CITIZENS - JULIE DIAZ	30.36
MEMBERSHIP AND DUES	1/13/2021	2998650780	DISTRICT ATTORNEY - ZONIA SMITH	60.00
ADMINISTRATIVE SUPPLIES	1/13/2021	2998652086	FACILITIES SERVICES - DEBRA BELANY	48.89
ADMINISTRATIVE SUPPLIES	1/14/2021	2999939290	COUNTY CLERK - MAE ROSS	29.35
ADMINISTRATIVE SUPPLIES	1/14/2021	2999939292	JUSTICE COURT PCT #3 - ROSA SIFUENTES	53.33
ADMINISTRATIVE SUPPLIES	1/14/2021	2999939294	CONSTABLE PCT #4 - JUSTIN WEST	103.00
ADMINISTRATIVE SUPPLIES	1/14/2021	2999939296	CONSTABLE PCT #4 - JUSTIN WEST	9.18
ADMINISTRATIVE SUPPLIES	1/14/2021	2999939298	CONSTABLE PCT #4 - JUSTIN WEST	27.49
ADMINISTRATIVE SUPPLIES	1/14/2021	2999939300	CONSTABLE PCT #4 - JUSTIN WEST	219.90
PRISONER EXTRADITION TRAVEL	1/14/2021	2999939302	SHERIFF'S DEPT - MATTHEW LYONS	33.98
PRISONER EXTRADITION TRAVEL	1/14/2021	2999940854	SHERIFF'S DEPT - MATTHEW LYONS	18.59
PRISONER EXTRADITION TRAVEL	1/14/2021	2999940856	SHERIFF'S DEPT - MATTHEW LYONS	424.80
PRISONER EXTRADITION TRAVEL	1/14/2021	2999940858	SHERIFF'S DEPT - MATTHEW LYONS	232.40

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BUILDING MAINTENANCE	1/14/2021	2999940860	FACILITIES SERVICES - MARK GARCIA	33.15
TRAVEL AND CONFERENCE	1/14/2021	2999940862	ADULT PROBATION - WILLIE LACY	(924.12)
BUILDING MAINTENANCE	1/14/2021	2999940864	BEACH AND PARKS DEPARTMENT - MARTH.	662.46
BUILDING MAINTENANCE	1/14/2021	2999940866	FACILITIES SERVICES - WILLIAM RIORDAN	366.52
ADMINISTRATIVE SUPPLIES	1/14/2021	2999940868	SHERIFF'S DEPT - DOUGLAS HUDSON	411.76
ADMINISTRATIVE SUPPLIES	1/14/2021	2999940870	SHERIFF'S DEPT - GINA LOZANO	16.05
ADMINISTRATIVE SUPPLIES	1/14/2021	2999940872	SHERIFF'S DEPT - GINA LOZANO	21.96
BUILDING MAINTENANCE	1/14/2021	2999940874	FACILITIES SERVICES - JOHN BERTOLINO	104.88
OPERATING SUPPLIES	1/14/2021	2999942454	SENIOR CITIZENS - JULIE DIAZ	59.53
ADMINISTRATIVE SUPPLIES	1/14/2021	2999942456	SENIOR CITIZENS - JULIE DIAZ	6.29
ADMINISTRATIVE SUPPLIES	1/14/2021	2999942458	SENIOR CITIZENS - JULIE DIAZ	7.49
ADMINISTRATIVE SUPPLIES	1/14/2021	2999942460	SENIOR CITIZENS - JULIE DIAZ	6.29
ELECTION EXPENSE	1/15/2021	3001709434	COUNTY CLERK - MAE ROSS	756.75
ADMINISTRATIVE SUPPLIES	1/15/2021	3001709436	JUSTICE COURT PCT #3 - ROSA SIFUENTES	208.06
UNIFORMS	1/15/2021	3001709438	COUNTY ENGINEER - ELIZABETH ROBERTSO	536.50
ADMINISTRATIVE SUPPLIES	1/15/2021	3001709440	SHERIFF'S DEPT - JENNIFER PARSONS	82.34
BUILDING MAINTENANCE	1/15/2021	3001709442	FACILITIES SERVICES - STEVE MARKIEWICZ	79.16
TRAVEL AND CONFERENCE	1/15/2021	3001709444	SHERIFF'S DEPT - ANGELA CHAVIERS	260.00
ADMINISTRATIVE SUPPLIES	1/15/2021	3001710834	SHERIFF'S DEPT - ANGELA CHAVIERS	81.43
EMERGENCY FAMILY SUPPORT	1/15/2021	3001710836	VETERAN'S COURT - MATTHEW PARRISH	45.59
EMERGENCY FAMILY SUPPORT	1/15/2021	3001710838	VETERAN'S COURT - MATTHEW PARRISH	45.87
ADMINISTRATIVE SUPPLIES	1/15/2021	3001710842	SHERIFF'S DEPT - GINA LOZANO	9.19
TRAINING AND TRAINING SUPPLIES	1/15/2021	3001710844	INFORMATION TECHNOLOGY - LANEISHA K	9,950.00
OPERATING SUPPLIES	1/15/2021	3001710846	GALVESTON COUNTY MUSEUM - JULIE DIAZ	22.20
ADMINISTRATIVE SUPPLIES	1/15/2021	3001710848	DISTRICT ATTORNEY - ZONIA SMITH	106.28
ADMINISTRATIVE SUPPLIES	1/15/2021	3001710850	DISTRICT ATTORNEY - ZONIA SMITH	2,838.98
ADMINISTRATIVE SUPPLIES	1/18/2021	3003512448	MOSQUITO CONTROL DISTRICT - JOHN MAI	(2,926.80)
BUILDING MAINTENANCE	1/18/2021	3003536116	FACILITIES SERVICES - WILLIAM RIORDAN	115.75
MARKETING AND ADVERTISING	1/18/2021	3003536118	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
BUILDING MAINTENANCE	1/18/2021	3003536120	BEACH AND PARKS DEPARTMENT - RENELLI	3.25
MEMBERSHIP AND DUES	1/18/2021	3003536122	SHERIFF'S DEPT - DARRELL ISAACKS	130.00
ADMINISTRATIVE SUPPLIES	1/18/2021	3003536124	JUVENILE JUSTICE - VICKIE BESHEARS	394.08
ADMINISTRATIVE SUPPLIES	1/18/2021	3003536126	JUVENILE JUSTICE - VICKIE BESHEARS	9.30
ADMINISTRATIVE SUPPLIES	1/18/2021	3003536128	BEACH AND PARKS DEPARTMENT - RENELLI	96.44
OPERATING SUPPLIES	1/18/2021	3003536130	GALVESTON COUNTY MUSEUM - JULIE DIAZ	56.16
ADMINISTRATIVE SUPPLIES	1/18/2021	3003536132	SENIOR CITIZENS - JULIE DIAZ	(163.89)
ADMINISTRATIVE SUPPLIES	1/18/2021	3003536134	SENIOR CITIZENS - JULIE DIAZ	(163.89)
OPERATING SUPPLIES	1/18/2021	3003536136	GALVESTON COUNTY MUSEUM - JULIE DIAZ	20.60
ADMINISTRATIVE SUPPLIES	1/18/2021	3003537502	SENIOR CITIZENS - JULIE DIAZ	301.99
BOOKS, PERIODICALS AND SUBSCR	1/18/2021	3003537504	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	1/18/2021	3003537506	SHERIFF'S DEPT - MINNIS HUNT	10.76
PRISONER EXTRADITION TRAVEL	1/18/2021	3003537508	SHERIFF'S DEPT - MINNIS HUNT	5.66
SOFTWARE LICENSING AND MAINT	1/18/2021	3003537510	EMERGENCY MANAGEMENT - LAURA NORR	32.46
ADMINISTRATIVE SUPPLIES	1/18/2021	3003537512	FACILITIES SERVICES - DEBRA BELANY	18.97
ADMINISTRATION COSTS	1/18/2021	3003537514	VETERAN'S COURT - MARK HENRY	906.00

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PRISONER EXTRADITION TRAVEL	1/18/2021	3003537516	SHERIFF'S DEPT - REGINALD JACKSON	30.06
PRISONER EXTRADITION TRAVEL	1/18/2021	3003537518	SHERIFF'S DEPT - REGINALD JACKSON	17.46
IN-HOUSE MEETINGS AND FOOD	1/18/2021	3003554044	DISTRICT ATTORNEY - JOHNNY J FREEZE	17.64
ADMINISTRATIVE SUPPLIES	1/18/2021	3003554046	SHERIFF'S DEPT - JENNIFER PARSONS	49.99
BUILDING MAINTENANCE	1/18/2021	3003555412	FACILITIES SERVICES - STEVE MARKIEWICZ	186.02
BUILDING MAINTENANCE	1/18/2021	3003555414	FACILITIES SERVICES - STEVE MARKIEWICZ	450.00
BUILDING MAINTENANCE	1/18/2021	3003555416	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
BUILDING MAINTENANCE	1/18/2021	3003555418	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
PRISONER EXTRADITION TRAVEL	1/18/2021	3003555420	SHERIFF'S DEPT - MATTHEW LYONS	11.10
PRISONER EXTRADITION TRAVEL	1/18/2021	3003555422	SHERIFF'S DEPT - MATTHEW LYONS	20.74
PRISONER EXTRADITION TRAVEL	1/18/2021	3003555424	SHERIFF'S DEPT - MATTHEW LYONS	92.55
PRISONER EXTRADITION TRAVEL	1/18/2021	3003555426	SHERIFF'S DEPT - MATTHEW LYONS	35.87
PRISONER EXTRADITION TRAVEL	1/18/2021	3003555428	SHERIFF'S DEPT - MATTHEW LYONS	15.00
ADMINISTRATIVE SUPPLIES	1/18/2021	3003555430	SHERIFF'S DEPT - J. RAY NOLAN	271.84
ADMINISTRATIVE SUPPLIES	1/18/2021	3003555432	122ND DISTRICT COURT - MELISSA PADRON	58.36
PRISONER EXTRADITION TRAVEL	1/18/2021	3003630586	SHERIFF'S DEPT - REGINALD JACKSON	141.24
ADMINISTRATIVE SUPPLIES	1/19/2021	3005668256	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	64.38
PRISONER EXTRADITION TRAVEL	1/19/2021	3005668258	SHERIFF'S DEPT - MATTHEW LYONS	119.09
OPERATING SUPPLIES	1/19/2021	3005668260	HEALTH ADMIN & SANITATION - ARTURO P	320.61
ADMINISTRATIVE SUPPLIES	1/19/2021	3005668262	HUMAN RESOURCES - COREY JANNETT	133.80
ADMINISTRATIVE SUPPLIES	1/19/2021	3005668264	SENIOR CITIZENS - JULIE DIAZ	4.99
ADMINISTRATIVE SUPPLIES	1/19/2021	3005669666	SENIOR CITIZENS - JULIE DIAZ	4.99
TRAVEL AND CONFERENCE	1/19/2021	3005669668	SHERIFF'S DEPT - MINNIS HUNT	110.45
PRISONER EXTRADITION TRAVEL	1/19/2021	3005669670	SHERIFF'S DEPT - MINNIS HUNT	57.05
OPERATING SUPPLIES	1/19/2021	3005669672	HEALTH ADMIN & SANITATION - ALYSSA YC	329.97
ADMINISTRATIVE SUPPLIES	1/19/2021	3005669674	EMERGENCY MANAGEMENT - LAURA NORI	447.00
ADMINISTRATIVE SUPPLIES	1/20/2021	3007034772	SHERIFF'S DEPT - PETE SIFUENTES	289.80
ADMINISTRATIVE SUPPLIES	1/20/2021	3007034774	SHERIFF'S DEPT - PETE SIFUENTES	106.02
EMERGENCY FAMILY SUPPORT	1/20/2021	3007034776	VETERAN'S COURT - MATTHEW PARRISH	154.22
BUILDING MAINTENANCE	1/20/2021	3007034780	FACILITIES SERVICES - STEVE MARKIEWICZ	265.00
BUILDING MAINTENANCE	1/20/2021	3007034782	FACILITIES SERVICES - STEVE MARKIEWICZ	111.50
FOOD	1/20/2021	3007034784	HEALTH ADMIN & SANITATION - KEN JAMIL	356.44
EMERGENCY FAMILY SUPPORT	1/20/2021	3007034786	VETERAN'S COURT - MATTHEW PARRISH	51.92
EMERGENCY FAMILY SUPPORT	1/20/2021	3007034788	VETERAN'S COURT - MATTHEW PARRISH	51.72
BUILDING MAINTENANCE	1/20/2021	3007036214	FACILITIES SERVICES - WILLIAM RIORDAN	603.14
IN-HOUSE MEETINGS AND FOOD	1/20/2021	3007036216	SHERIFF'S DEPT - DOUGLAS HUDSON	11.97
IN-HOUSE MEETINGS AND FOOD	1/20/2021	3007036218	SHERIFF'S DEPT - DOUGLAS HUDSON	29.96
ADMINISTRATIVE SUPPLIES	1/20/2021	3007036220	COUNTY COURT #2 - MONICA GRACIA	64.42
ADMINISTRATIVE SUPPLIES	1/20/2021	3007036222	COUNTY COURT #1 - MONICA GRACIA	52.20
OPERATING SUPPLIES	1/20/2021	3007036224	HEALTH ADMIN & SANITATION - ARTURO P	254.12
OPERATING SUPPLIES	1/20/2021	3007036226	HEALTH ADMIN & SANITATION - ARTURO P	280.00
ADMINISTRATIVE SUPPLIES	1/20/2021	3007036228	SENIOR CITIZENS - JULIE DIAZ	163.89
PRISONER EXTRADITION TRAVEL	1/20/2021	3007036230	SHERIFF'S DEPT - JACOB T MANUEL	18.35
TRAVEL AND CONFERENCE	1/20/2021	3007036232	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	1/20/2021	3007036234	ROAD DEPARTMENT - RONALD CROWDER	299.00

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ADMINISTRATIVE SUPPLIES	1/21/2021	3008522506	DISTRICT ATTORNEY - ZONIA SMITH	217.40
ADMINISTRATIVE SUPPLIES	1/21/2021	3008522508	DISTRICT ATTORNEY - ZONIA SMITH	2,001.48
OPERATING SUPPLIES	1/21/2021	3008522510	HEALTH ADMIN & SANITATION - ALYSSA YC	271.96
COVID VACCINE HUB MEALS	1/21/2021	3008522512	HEALTH ADMIN & SANITATION - LAURA NO	660.82
UNIFORMS	1/21/2021	3008522514	ROAD DEPARTMENT - RONALD CROWDER	119.76
UNIFORMS	1/21/2021	3008522516	ROAD DEPARTMENT - RONALD CROWDER	160.00
ELECTION EXPENSE	1/21/2021	3008530182	COUNTY CLERK - MAE ROSS	51.78
ELECTION EXPENSE	1/21/2021	3008530184	COUNTY CLERK - MAE ROSS	48.40
TRAVEL AND CONFERENCE	1/21/2021	3008531302	SHERIFF'S DEPT - KEVIN WALKER	21.07
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531304	SHERIFF'S DEPT - PETE SIFUENTES	40.34
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531306	CONSTABLE PCT #4 - JUSTIN WEST	13.83
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531308	CONSTABLE PCT #4 - JUSTIN WEST	44.99
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531310	PERSONAL BOND OFFICE - KELLY BAKSA	11.59
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531312	COLLECTIONS OFFICE - KELLY BAKSA	56.86
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531312	MAGISTRATES - KELLY BAKSA	395.64
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531312	PERSONAL BOND OFFICE - KELLY BAKSA	101.37
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531314	PERSONAL BOND OFFICE - KELLY BAKSA	8.79
OPERATING SUPPLIES	1/21/2021	3008531316	HEALTH ADMIN & SANITATION - KEN JAMIL	94.55
ADMINISTRATIVE SUPPLIES	1/21/2021	3008531318	COUNTY EXTENSION SERVICE - BRITTANY A	2.34
TRAVEL AND CONFERENCE	1/21/2021	3008531320	SHERIFF'S DEPT - ANGELA CHAVIERS	299.00
BUILDING MAINTENANCE	1/21/2021	3008531322	FACILITIES SERVICES - WILLIAM RIORDAN	287.60
BUILDING MAINTENANCE	1/21/2021	3008532438	FACILITIES SERVICES - WILLIAM RIORDAN	262.50
BUILDING MAINTENANCE	1/21/2021	3008532440	FACILITIES SERVICES - WILLIAM RIORDAN	363.50
IN-HOUSE MEETINGS AND FOOD	1/21/2021	3008532442	SHERIFF'S DEPT - DOUGLAS HUDSON	22.95
IN-HOUSE MEETINGS AND FOOD	1/21/2021	3008532444	SHERIFF'S DEPT - DOUGLAS HUDSON	81.19
BUILDING MAINTENANCE	1/21/2021	3008532446	BEACH AND PARKS DEPARTMENT - RENELLI	99.00
BUILDING MAINTENANCE	1/21/2021	3008532448	BEACH AND PARKS DEPARTMENT - ARTURC	58.98
OPERATING SUPPLIES	1/21/2021	3008532450	HEALTH ADMIN & SANITATION - ARTURO P	212.55
BUILDING MAINTENANCE	1/21/2021	3008532452	FACILITIES SERVICES - ERIC M. VENABLE	39.42
ADMINISTRATIVE SUPPLIES	1/21/2021	3008532454	JUVENILE JUSTICE - VICKIE BESHEARS	11.73
ADMINISTRATIVE SUPPLIES	1/21/2021	3008532456	JUVENILE JUSTICE - VICKIE BESHEARS	59.98
ADMINISTRATIVE SUPPLIES	1/21/2021	3008532458	BEACH AND PARKS DEPARTMENT - JULIE DI	80.10
BOOKS, PERIODICALS AND SUBSCR	1/21/2021	3008572112	ECONOMIC DEVELOPMENT - DANE CARLSO	19.50
ADMINISTRATIVE SUPPLIES	1/22/2021	3010172362	SHERIFF'S DEPT - ANGELA CHAVIERS	84.99
EMERGENCY FAMILY SUPPORT	1/22/2021	3010179956	VETERAN'S COURT - MATTHEW PARRISH	21.33
BUILDING MAINTENANCE	1/22/2021	3010179958	FACILITIES SERVICES - WILLIAM RIORDAN	116.80
BUILDING MAINTENANCE	1/22/2021	3010179960	FACILITIES SERVICES - WILLIAM RIORDAN	29.92
IN-HOUSE MEETINGS AND FOOD	1/22/2021	3010179962	SHERIFF'S DEPT - DOUGLAS HUDSON	18.18
MARKETING AND ADVERTISING	1/22/2021	3010179964	ECONOMIC DEVELOPMENT - DANE CARLSO	15.00
ADMINISTRATIVE SUPPLIES	1/22/2021	3010179966	COUNTY EXTENSION SERVICE - CHARISSA D	47.65
ADMINISTRATIVE SUPPLIES	1/22/2021	3010179968	COUNTY EXTENSION SERVICE - CHARISSA D	12.59
BUILDING MAINTENANCE	1/22/2021	3010179970	BEACH AND PARKS DEPARTMENT - ARTURC	84.62
TRAVEL AND CONFERENCE	1/22/2021	3010179972	SHERIFF'S DEPT - JOSETTE RIVAS	295.00
BUILDING MAINTENANCE	1/22/2021	3010179974	FACILITIES SERVICES - JOHN BERTOLINO	81.84
ADMINISTRATIVE SUPPLIES	1/22/2021	3010179976	BEACH AND PARKS DEPARTMENT - RENELLI	(15.74)

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ADMINISTRATIVE SUPPLIES	1/22/2021	3010181340	BEACH AND PARKS DEPARTMENT - RENELLI	15.74
PRISONER EXTRADITION TRAVEL	1/22/2021	3010181342	SHERIFF'S DEPT - JACOB T MANUEL	43.26
PRISONER EXTRADITION TRAVEL	1/22/2021	3010181344	SHERIFF'S DEPT - JACOB T MANUEL	21.63
PRISONER EXTRADITION TRAVEL	1/22/2021	3010181346	SHERIFF'S DEPT - JACOB T MANUEL	540.80
PRISONER EXTRADITION TRAVEL	1/22/2021	3010181348	SHERIFF'S DEPT - JACOB T MANUEL	270.40
OPERATING SUPPLIES	1/22/2021	3010181350	HEALTH ADMIN & SANITATION - ALYSSA YC	1,443.54
OPERATING SUPPLIES	1/22/2021	3010181352	HEALTH ADMIN & SANITATION - LAURA NO	242.52
OPERATING SUPPLIES	1/22/2021	3010181354	HEALTH ADMIN & SANITATION - LAURA NO	60.61
ELECTION EXPENSE	1/22/2021	3010195194	COUNTY CLERK - MAE ROSS	16.75
ADMINISTRATIVE SUPPLIES	1/22/2021	3010195196	COUNTY CLERK - MAE ROSS	15.50
ELECTION EXPENSE	1/22/2021	3010195198	COUNTY CLERK - MAE ROSS	21.99
ADMINISTRATIVE SUPPLIES	1/22/2021	3010196562	COUNTY CLERK - MAE ROSS	266.33
ADMINISTRATIVE SUPPLIES	1/22/2021	3010196564	ROAD DEPARTMENT - RONALD CROWDER	43.14
ADMINISTRATIVE SUPPLIES	1/22/2021	3010196566	ROAD DEPARTMENT - RONALD CROWDER	52.54
ADMINISTRATIVE SUPPLIES	1/22/2021	3010196568	COMMISSIONERS' CRT - YESENIA JUAREZ S	19.49
ADMINISTRATIVE SUPPLIES	1/22/2021	3010196570	COMMISSIONERS' CRT - YESENIA JUAREZ S	55.91
MEMBERSHIP AND DUES	1/22/2021	3010196572	SHERIFF'S DEPT - JENNIFER PARSONS	130.00
BUILDING MAINTENANCE	1/22/2021	3010196574	FACILITIES SERVICES - MARK GARCIA	23.08
BUILDING MAINTENANCE	1/22/2021	3010196576	FACILITIES SERVICES - MARK GARCIA	11.89
TRAVEL AND CONFERENCE	1/22/2021	3010196578	SHERIFF'S DEPT - ANGELA CHAVIERS	575.00
EXTRAORDINARY SUPPLIES	1/22/2021	3010196580	INFORMATION TECHNOLOGY - WALTER LAC	1,188.00
EMERGENCY FAMILY SUPPORT	1/22/2021	3010196582	VETERAN'S COURT - MATTHEW PARRISH	23.86
ADMINISTRATIVE SUPPLIES	1/25/2021	4035288713	SENIOR CITIZENS - JULIE DIAZ	45.68
ADMINISTRATIVE SUPPLIES	1/25/2021	4035288715	DISTRICT ATTORNEY - ZONIA SMITH	250.00
ADMINISTRATIVE SUPPLIES	1/25/2021	4035288717	DISTRICT ATTORNEY - ZONIA SMITH	17.98
EXTRAORDINARY SUPPLIES	1/25/2021	4035288719	DISTRICT ATTORNEY - ZONIA SMITH	1,049.98
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288721	SHERIFF'S DEPT - JACOB T MANUEL	44.14
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288723	SHERIFF'S DEPT - JACOB T MANUEL	551.80
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288725	SHERIFF'S DEPT - JACOB T MANUEL	33.18
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288727	SHERIFF'S DEPT - JACOB T MANUEL	38.69
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288729	SHERIFF'S DEPT - JACOB T MANUEL	211.89
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288731	SHERIFF'S DEPT - JACOB T MANUEL	15.69
PRISONER EXTRADITION TRAVEL	1/25/2021	4035288733	SHERIFF'S DEPT - JACOB T MANUEL	30.00
PRISONER EXTRADITION TRAVEL	1/25/2021	4035290159	SHERIFF'S DEPT - JACOB T MANUEL	186.77
COVID VACCINE HUB MEALS	1/25/2021	4035290161	HEALTH ADMIN & SANITATION - ALYSSA YC	368.50
OPERATING SUPPLIES	1/25/2021	4035290163	HEALTH ADMIN & SANITATION - ALYSSA YC	108.62
OPERATING SUPPLIES	1/25/2021	4035290165	BEACH MAINTENANCE-RD & BRIDGE - RON.	198.00
ADMINISTRATIVE SUPPLIES	1/25/2021	4035290167	ROAD DEPARTMENT - RONALD CROWDER	35.86
SOFTWARE LICENSING AND MAINT	1/25/2021	4035290169	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	1/25/2021	4035306047	COUNTY TAX ASSESSOR COLLECTOR - CHER	876.56
ADMINISTRATIVE SUPPLIES	1/25/2021	4035306049	COUNTY TAX ASSESSOR COLLECTOR - CHER	361.62
ADMINISTRATIVE SUPPLIES	1/25/2021	4035306051	COUNTY ENGINEER - ELIZABETH ROBERTSO	96.01
ADMINISTRATIVE SUPPLIES	1/25/2021	4035307465	SHERIFF'S DEPT - PETE SIFUENTES	20.69
ADMINISTRATIVE SUPPLIES	1/25/2021	4035307467	VETERAN'S COURT - MATTHEW PARRISH	101.85
ADMINISTRATIVE SUPPLIES	1/25/2021	4035307469	SHERIFF'S DEPT - JENNIFER PARSONS	78.50

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PRISONER EXTRADITION TRAVEL	1/25/2021	4035307471	SHERIFF'S DEPT - MITCHELL STEPHENSON	14.30
PRISONER EXTRADITION TRAVEL	1/25/2021	4035307473	SHERIFF'S DEPT - MITCHELL STEPHENSON	17.97
PRISONER EXTRADITION TRAVEL	1/25/2021	4035307475	SHERIFF'S DEPT - MITCHELL STEPHENSON	24.69
PRISONER EXTRADITION TRAVEL	1/25/2021	4035307477	SHERIFF'S DEPT - MITCHELL STEPHENSON	8.22
PRISONER EXTRADITION TRAVEL	1/25/2021	4035307479	SHERIFF'S DEPT - MITCHELL STEPHENSON	114.61
BUILDING MAINTENANCE	1/25/2021	4035307481	FACILITIES SERVICES - STEVE MARKIEWICZ	87.56
BUILDING MAINTENANCE	1/25/2021	4035307483	FACILITIES SERVICES - STEVE MARKIEWICZ	61.41
ADMINISTRATIVE SUPPLIES	1/25/2021	4035307485	PERSONAL BOND OFFICE - KELLY BAKSA	3.91
FOOD	1/25/2021	4035308897	HEALTH ADMIN & SANITATION - KEN JAMIL	130.00
ADMINISTRATIVE SUPPLIES	1/25/2021	4035308899	ADULT PROBATION - WILLIE LACY	59.13
SOFTWARE LICENSING AND MAINT	1/25/2021	4035308901	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
ADMINISTRATIVE SUPPLIES	1/25/2021	4035308903	COUNTY EXTENSION SERVICE - BRITTANY A	4.68
ADMINISTRATIVE SUPPLIES	1/25/2021	4035308905	SHERIFF'S DEPT - DOUGLAS HUDSON	261.72
ADMINISTRATIVE SUPPLIES	1/25/2021	4035308907	SHERIFF'S DEPT - DOUGLAS HUDSON	135.00
TRAVEL AND CONFERENCE	1/25/2021	4035308909	ADULT PROBATION - WILLIE LACY	366.54
TRAVEL AND CONFERENCE	1/25/2021	4035308911	SHERIFF'S DEPT - CHRISTOPHER DUNN	30.00
PROFESSIONAL SERVICES	1/25/2021	4035308913	SENIOR CITIZENS - LADONNA KENNIE	5.95
ADMINISTRATIVE SUPPLIES	1/25/2021	4035308915	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
TRAVEL AND CONFERENCE	1/25/2021	4035308917	ECONOMIC DEVELOPMENT - DANE CARLSO	760.00
MARKETING AND ADVERTISING	1/25/2021	4035310331	ECONOMIC DEVELOPMENT - DANE CARLSO	679.32
MARKETING AND ADVERTISING	1/25/2021	4035310333	ECONOMIC DEVELOPMENT - DANE CARLSO	33.21
OPERATING SUPPLIES	1/25/2021	4035310335	HEALTH ADMIN & SANITATION - ARTURO P	249.70
OPERATING SUPPLIES	1/25/2021	4035310337	HEALTH ADMIN & SANITATION - ARTURO P	674.97
OPERATING SUPPLIES	1/25/2021	4035310339	HEALTH ADMIN & SANITATION - ARTURO P	53.82
OPERATING SUPPLIES	1/25/2021	4035310341	HEALTH ADMIN & SANITATION - ARTURO P	185.73
BUILDING MAINTENANCE	1/25/2021	4035310343	FACILITIES SERVICES - JOHN BERTOLINO	126.76
BUILDING MAINTENANCE	1/25/2021	4035310345	FACILITIES SERVICES - ERIC M. VENABLE	850.00
CLEANING & HOUSEHOLD SUPPLIES	1/25/2021	4035310347	JUVENILE JUSTICE - VICKIE BESHEARS	17.99
ADMINISTRATIVE SUPPLIES	1/25/2021	4035310349	SENIOR CITIZENS - JULIE DIAZ	59.99
ADMINISTRATIVE SUPPLIES	1/25/2021	4035310351	SENIOR CITIZENS - JULIE DIAZ	13.99
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430797	COUNTY CLERK - MAE ROSS	814.38
TRAVEL AND CONFERENCE	1/26/2021	4037430799	SHERIFF'S DEPT - KEVIN WALKER	11.96
TRAVEL AND CONFERENCE	1/26/2021	4037430801	SHERIFF'S DEPT - KEVIN WALKER	18.69
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430803	COUNTY TAX ASSESSOR COLLECTOR - CHER	251.90
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430805	SHERIFF'S DEPT - MARGO IHDE	75.48
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430807	PROBATE COURT - KIMBERLY SULLIVAN	113.45
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430809	SHERIFF'S DEPT - JENNIFER PARSONS	62.43
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430811	SHERIFF'S DEPT - JENNIFER PARSONS	30.99
ADMINISTRATIVE SUPPLIES	1/26/2021	4037430813	SHERIFF'S DEPT - JENNIFER PARSONS	125.09
ADMINISTRATIVE SUPPLIES	1/26/2021	4037432235	SHERIFF'S DEPT - J. RAY NOLAN	311.76
TRAVEL AND CONFERENCE	1/26/2021	4037432237	SHERIFF'S DEPT - ANGELA CHAVIERS	75.00
ADMINISTRATIVE SUPPLIES	1/26/2021	4037432239	SHERIFF'S DEPT - DOUGLAS HUDSON	116.92
ADMINISTRATIVE SUPPLIES	1/26/2021	4037432241	ADULT PROBATION - WILLIE LACY	23.56
PROFESSIONAL SERVICES	1/26/2021	4037432243	SENIOR CITIZENS - LADONNA KENNIE	5.95
EMERGENCY FAMILY SUPPORT	1/26/2021	4037432245	VETERAN'S COURT - MATTHEW PARRISH	45.08

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PROFESSIONAL SERVICES	1/26/2021	4037432247	SENIOR CITIZENS - LAURA PAQUETTE	5.95
ADMINISTRATIVE SUPPLIES	1/26/2021	4037432249	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	104.97
ADMINISTRATIVE SUPPLIES	1/26/2021	4037432251	JUSTICE COURT PCT #1 - PATRICIA MATA	586.01
BUILDING MAINTENANCE	1/26/2021	4037432253	FACILITIES SERVICES - JOHN BERTOLINO	227.00
BUILDING MAINTENANCE	1/26/2021	4037432255	FACILITIES SERVICES - JOHN BERTOLINO	10.61
ADMINISTRATIVE SUPPLIES	1/26/2021	4037433679	JUVENILE JUSTICE - VICKIE BESHEARS	109.99
ADMINISTRATIVE SUPPLIES	1/26/2021	4037433681	JUVENILE JUSTICE - VICKIE BESHEARS	81.87
OPERATING SUPPLIES	1/26/2021	4037433683	BEACH AND PARKS DEPARTMENT - JULIE DI	161.14
PRISONER EXTRADITION TRAVEL	1/26/2021	4037433685	SHERIFF'S DEPT - JACOB T MANUEL	4.51
COVID VACCINE HUB MEALS	1/26/2021	4037433687	HEALTH ADMIN & SANITATION - LAURA NO	1,731.46
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908533	SHERIFF'S DEPT - MARGO IHDE	61.85
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908535	SHERIFF'S DEPT - MARGO IHDE	70.38
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908537	COMMISSIONERS' CRT - YESENIA JUAREZ S	(19.98)
BUILDING MAINTENANCE	1/27/2021	4038908669	FACILITIES SERVICES - STEVE MARKIEWICZ	925.00
PROFESSIONAL SERVICES	1/27/2021	4038908671	SENIOR CITIZENS - SHERITA JENKINS	5.95
PROFESSIONAL SERVICES	1/27/2021	4038908673	SENIOR CITIZENS - SHERITA JENKINS	5.95
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908675	ADULT PROBATION - WILLIE LACY	235.16
TRAVEL AND CONFERENCE	1/27/2021	4038908677	SHERIFF'S DEPT - J. RAY NOLAN	295.00
TRAVEL AND CONFERENCE	1/27/2021	4038908679	SHERIFF'S DEPT - J. RAY NOLAN	695.00
BUILDING MAINTENANCE	1/27/2021	4038908681	FACILITIES SERVICES - MARK GARCIA	200.26
TRAVEL AND CONFERENCE	1/27/2021	4038908683	SHERIFF'S DEPT - ANGELA CHAVIERS	(75.00)
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908685	ADULT PROBATION - WILLIE LACY	90.00
VEHICLE MAINTENANCE	1/27/2021	4038908687	FLEET MANAGEMENT - EDWARD NOLAN	4.18
VEHICLE MAINTENANCE	1/27/2021	4038908689	FLEET MANAGEMENT - EDWARD NOLAN	167.25
BUILDING MAINTENANCE	1/27/2021	4038908821	FACILITIES SERVICES - WILLIAM RIORDAN	146.10
BUILDING MAINTENANCE	1/27/2021	4038908823	FACILITIES SERVICES - WILLIAM RIORDAN	2,264.66
TRAVEL AND CONFERENCE	1/27/2021	4038908825	SHERIFF'S DEPT - JOSETTE RIVAS	450.00
MEMBERSHIP AND DUES	1/27/2021	4038908827	EMERGENCY MANAGEMENT - CHRISTOPHE	150.00
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908829	SHERIFF'S DEPT - GINA LOZANO	759.86
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908831	SHERIFF'S DEPT - GINA LOZANO	49.95
BUILDING MAINTENANCE	1/27/2021	4038908833	FACILITIES SERVICES - JOHN BERTOLINO	1,090.99
OPERATING SUPPLIES	1/27/2021	4038908835	GALVESTON COUNTY MUSEUM - JULIE DIAZ	134.92
ADMINISTRATIVE SUPPLIES	1/27/2021	4038908837	SENIOR CITIZENS - JULIE DIAZ	(163.89)
OPERATING SUPPLIES	1/27/2021	4038908839	HEALTH ADMIN & SANITATION - LAURA NO	447.88
OPERATING SUPPLIES	1/27/2021	4038908841	ROAD DEPARTMENT - RONALD CROWDER	442.80
EQUIPMENT AND OTHER RENTALS	1/27/2021	4038908953	ROAD DEPARTMENT - RONALD CROWDER	600.00
EQUIPMENT AND OTHER RENTALS	1/27/2021	4038908955	ROAD DEPARTMENT - RONALD CROWDER	1,200.00
ADMINISTRATIVE SUPPLIES	1/28/2021	4040229327	FACILITIES SERVICES - PEDRO RAMIREZ	12.00
ADMINISTRATIVE SUPPLIES	1/28/2021	4040229329	DISTRICT CLERK - JOHN KINARD	165.23
TRAVEL AND CONFERENCE	1/28/2021	4040229331	SHERIFF'S DEPT - KELLY FREEMAN	800.00
TRAVEL AND CONFERENCE	1/28/2021	4040229333	ADULT PROBATION - WILLIE LACY	157.07
EMERGENCY FAMILY SUPPORT	1/28/2021	4040229337	VETERAN'S COURT - MATTHEW PARRISH	44.60
EMERGENCY FAMILY SUPPORT	1/28/2021	4040229339	VETERAN'S COURT - MATTHEW PARRISH	42.45
BUILDING MAINTENANCE	1/28/2021	4040229341	FACILITIES SERVICES - WILLIAM RIORDAN	69.27
MARKETING AND ADVERTISING	1/28/2021	4040229343	ECONOMIC DEVELOPMENT - DANE CARLSO	10.01

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TRAVEL AND CONFERENCE	1/28/2021	4040230731	SHERIFF'S DEPT - JOSETTE RIVAS	149.00
TRAVEL AND CONFERENCE	1/28/2021	4040230733	SHERIFF'S DEPT - JOSETTE RIVAS	149.00
TRAVEL AND CONFERENCE	1/28/2021	4040230735	SHERIFF'S DEPT - JOSETTE RIVAS	149.00
TRAVEL AND CONFERENCE	1/28/2021	4040230737	SHERIFF'S DEPT - JOSETTE RIVAS	149.00
TRAVEL AND CONFERENCE	1/28/2021	4040230739	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	1/28/2021	4040230741	BEACH AND PARKS DEPARTMENT - JULIE DI	100.00
ADMINISTRATIVE SUPPLIES	1/28/2021	4040230745	SHERIFF'S DEPT - LOUIS TROCHESSET	451.94
ADMINISTRATIVE SUPPLIES	1/28/2021	4040230747	DISTRICT ATTORNEY - ZONIA SMITH	110.00
ADMINISTRATIVE SUPPLIES	1/28/2021	4040230749	DISTRICT ATTORNEY - ZONIA SMITH	11.00
OPERATING SUPPLIES	1/28/2021	4040230751	HEALTH ADMIN & SANITATION - LAURA NO	391.72
COVID VACCINE HUB MEALS	1/28/2021	4040232117	HEALTH ADMIN & SANITATION - LAURA NO	1,400.00
OPERATING SUPPLIES	1/28/2021	4040232119	HEALTH ADMIN & SANITATION - LAURA NO	89.97
ELECTION EXPENSE	1/29/2021	4041995955	COUNTY CLERK - MAE ROSS	73.78
ELECTION EXPENSE	1/29/2021	4041995957	COUNTY CLERK - MAE ROSS	167.70
ADMINISTRATIVE SUPPLIES	1/29/2021	4041995959	RIGHT OF WAY DEPARTMENT - ELIZABETH I	295.27
JURY EXPENDITURES	1/29/2021	4041995961	DISTRICT COURT ADMINISTRATION - MELIS	218.70
BUILDING MAINTENANCE	1/29/2021	4041995963	FACILITIES SERVICES - MARK GARCIA	138.77
ADMINISTRATIVE SUPPLIES	1/29/2021	4041995965	SHERIFF'S DEPT - DOUGLAS HUDSON	88.50
EMERGENCY FAMILY SUPPORT	1/29/2021	4041995967	VETERAN'S COURT - MATTHEW PARRISH	45.82
EMERGENCY FAMILY SUPPORT	1/29/2021	4041995969	VETERAN'S COURT - MATTHEW PARRISH	10.97
EMERGENCY FAMILY SUPPORT	1/29/2021	4041995971	VETERAN'S COURT - MATTHEW PARRISH	11.12
EMERGENCY FAMILY SUPPORT	1/29/2021	4041995973	VETERAN'S COURT - MATTHEW PARRISH	45.92
EMERGENCY FAMILY SUPPORT	1/29/2021	4041997313	VETERAN'S COURT - MATTHEW PARRISH	15.00
ADMINISTRATIVE SUPPLIES	1/29/2021	4041997317	JUSTICE COURT PCT #2 - LISA MITCHELL	136.74
ADMINISTRATIVE SUPPLIES	1/29/2021	4041997319	JUSTICE COURT PCT #2 - LISA MITCHELL	143.72
ADMINISTRATIVE SUPPLIES	1/29/2021	4041997321	JUVENILE JUSTICE - VICKIE BESHEARS	119.96
OPERATING SUPPLIES	1/29/2021	4041997323	GALVESTON COUNTY MUSEUM - JULIE DIAZ	48.09
TRAVEL AND CONFERENCE	1/29/2021	4041997325	BEACH AND PARKS DEPARTMENT - JULIE DI	159.00
ADMINISTRATIVE SUPPLIES	1/29/2021	4041997327	DISTRICT ATTORNEY - ZONIA SMITH	119.00
TRAVEL AND CONFERENCE	1/29/2021	4041997329	PURCHASING DEPARTMENT - RUFUS CROW	(315.00)
PRINTING	1/29/2021	4041997331	EMERGENCY MANAGEMENT - ALYSSA YOUI	212.12
TRAVEL AND CONFERENCE	1/29/2021	4041997333	MOSQUITO CONTROL DISTRICT - JOHN MAI	75.00
MARKETING AND ADVERTISING	2/1/2021	4043919703	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
ELECTION EXPENSE	2/1/2021	4043974729	COUNTY CLERK - MAE ROSS	799.93
ADMINISTRATIVE SUPPLIES	2/1/2021	4043974731	COUNTY TREASURER - CRYSTAL COOPER	45.87
ADMINISTRATIVE SUPPLIES	2/1/2021	4043974733	COUNTY TREASURER - CRYSTAL COOPER	39.99
ADMINISTRATIVE SUPPLIES	2/1/2021	4043974735	COUNTY TREASURER - CRYSTAL COOPER	14.99
ADMINISTRATIVE SUPPLIES	2/1/2021	4043974737	PROBATE COURT - KIMBERLY SULLIVAN	234.00
TRAVEL AND CONFERENCE	2/1/2021	4043974739	SHERIFF'S DEPT - KEVIN WALKER	3.93
TRAVEL AND CONFERENCE	2/1/2021	4043974741	SHERIFF'S DEPT - KEVIN WALKER	3.84
TRAVEL AND CONFERENCE	2/1/2021	4043976129	SHERIFF'S DEPT - KEVIN WALKER	45.33
ADMINISTRATIVE SUPPLIES	2/1/2021	4043976131	SHERIFF'S DEPT - JENNIFER PARSONS	63.67
EXTRAORDINARY SUPPLIES	2/1/2021	4043976133	SHERIFF'S DEPT - RONALD HILL	173.97
BUILDING MAINTENANCE	2/1/2021	4043976135	FACILITIES SERVICES - STEVE MARKIEWICZ	574.30
PROFESSIONAL SERVICES	2/1/2021	4043976137	SENIOR CITIZENS - CECILY HENDERSON	5.95

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BUILDING MAINTENANCE	2/1/2021	4043976139	BEACH AND PARKS DEPARTMENT - STEVE V	24.70
EMERGENCY FAMILY SUPPORT	2/1/2021	4043976141	VETERAN'S COURT - MATTHEW PARRISH	50.29
EMERGENCY FAMILY SUPPORT	2/1/2021	4043976143	VETERAN'S COURT - MATTHEW PARRISH	9.29
EMERGENCY FAMILY SUPPORT	2/1/2021	4043976145	VETERAN'S COURT - MATTHEW PARRISH	14.76
EMERGENCY FAMILY SUPPORT	2/1/2021	4043976147	VETERAN'S COURT - MATTHEW PARRISH	14.65
EMERGENCY FAMILY SUPPORT	2/1/2021	4043976149	VETERAN'S COURT - MATTHEW PARRISH	18.37
EMERGENCY FAMILY SUPPORT	2/1/2021	4043977537	VETERAN'S COURT - MATTHEW PARRISH	43.26
BUILDING MAINTENANCE	2/1/2021	4043977539	FACILITIES SERVICES - WILLIAM RIORDAN	1,372.00
MARKETING AND ADVERTISING	2/1/2021	4043977541	ECONOMIC DEVELOPMENT - DANE CARLSON	139.95
MARKETING AND ADVERTISING	2/1/2021	4043977543	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	2/1/2021	4043977545	COUNTY EXTENSION SERVICE - CHARISSA D	151.53
ADMINISTRATIVE SUPPLIES	2/1/2021	4043977547	COUNTY EXTENSION SERVICE - CHARISSA D	8.90
MARKETING AND ADVERTISING	2/1/2021	4043977549	ECONOMIC DEVELOPMENT - DANE CARLSON	109.13
TRAVEL AND CONFERENCE	2/1/2021	4043977551	SHERIFF'S DEPT - ANGELA KELLEY	695.00
BUILDING MAINTENANCE	2/1/2021	4043977553	FACILITIES SERVICES - ERIC M. VENABLE	146.44
BUILDING MAINTENANCE	2/1/2021	4043977555	FACILITIES SERVICES - ERIC M. VENABLE	76.18
CLEANING & HOUSEHOLD SUPPLIES	2/1/2021	4043977557	JUVENILE JUSTICE - VICKIE BESHEARS	53.97
COVID VACCINE HUB MEALS	2/1/2021	4043978943	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
OPERATING SUPPLIES	2/1/2021	4043978945	HEALTH ADMIN & SANITATION - ALYSSA YC	423.75
OPERATING SUPPLIES	2/1/2021	4043978947	HEALTH ADMIN & SANITATION - ALYSSA YC	55.90
OPERATING SUPPLIES	2/1/2021	4043978949	HEALTH ADMIN & SANITATION - ALYSSA YC	236.95
ADMINISTRATIVE SUPPLIES	2/1/2021	4043978951	ROAD DEPARTMENT - RONALD CROWDER	515.06
OPERATING SUPPLIES	2/1/2021	4043978953	ROAD DEPARTMENT - RONALD CROWDER	1,200.00
ADMINISTRATIVE SUPPLIES	2/2/2021	4046383745	COUNTY TREASURER - CRYSTAL COOPER	32.99
ADMINISTRATIVE SUPPLIES	2/2/2021	4046383747	COUNTY ENGINEER - ELIZABETH ROBERTSO	53.15
ADMINISTRATIVE SUPPLIES	2/2/2021	4046383749	ADULT PROBATION - WILLIE LACY	6.86
TRAVEL AND CONFERENCE	2/2/2021	4046383751	DISTRICT CLERK - DORYN DANNER GLENN	230.00
EMERGENCY FAMILY SUPPORT	2/2/2021	4046383753	VETERAN'S COURT - MATTHEW PARRISH	46.87
EMERGENCY FAMILY SUPPORT	2/2/2021	4046383755	VETERAN'S COURT - MATTHEW PARRISH	38.65
BUILDING MAINTENANCE	2/2/2021	4046383757	FACILITIES SERVICES - WILLIAM RIORDAN	388.88
BUILDING MAINTENANCE	2/2/2021	4046385201	FACILITIES SERVICES - WILLIAM RIORDAN	1,501.30
ADMINISTRATIVE SUPPLIES	2/2/2021	4046385203	COUNTY COURT ADMINISTRATION - MONIC	145.81
ADMINISTRATIVE SUPPLIES	2/2/2021	4046385205	COUNTY COURT ADMINISTRATION - MONIC	27.43
BUILDING MAINTENANCE	2/2/2021	4046385207	BEACH AND PARKS DEPARTMENT - ARTURC	219.00
TRAVEL AND CONFERENCE	2/2/2021	4046385209	DISTRICT CLERK - JOHN KINARD	230.00
TRAVEL AND CONFERENCE	2/2/2021	4046385211	DISTRICT CLERK - JOHN KINARD	230.00
BUILDING MAINTENANCE	2/2/2021	4046385213	MOSQUITO CONTROL DISTRICT - JOHN MAI	269.98
ADMINISTRATIVE SUPPLIES	2/2/2021	4046385215	SENIOR CITIZENS - JULIE DIAZ	65.69
ELECTION EXPENSE	2/2/2021	4046385217	COUNTY CLERK - DWIGHT SULLIVAN	2,107.93
TRAVEL AND CONFERENCE	2/2/2021	4046385219	ROAD DEPARTMENT - RONALD CROWDER	245.00
TRAVEL AND CONFERENCE	2/2/2021	4046385221	JUVENILE JUSTICE - GLEN WATSON	64.00
ADMINISTRATIVE SUPPLIES	2/2/2021	4046386659	COUNTY EXTENSION SERVICE - PHOENIX LE	76.94
MARKETING AND ADVERTISING	2/3/2021	4047867335	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	2/3/2021	4047867337	COUNTY ENGINEER - ELIZABETH ROBERTSO	7.40
ADMINISTRATIVE SUPPLIES	2/3/2021	4047867339	COUNTY ENGINEER - ELIZABETH ROBERTSO	(118.95)

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ADMINISTRATIVE SUPPLIES	2/3/2021	4047867341	CONSTABLE PCT #4 - JUSTIN WEST	22.50
OPERATING SUPPLIES	2/3/2021	4047867343	SENIOR CITIZENS - SHERITA JENKINS	7.00
OPERATING SUPPLIES	2/3/2021	4047867345	SENIOR CITIZENS - SHERITA JENKINS	33.00
OPERATING SUPPLIES	2/3/2021	4047867347	SENIOR CITIZENS - SHERITA JENKINS	32.00
OPERATING SUPPLIES	2/3/2021	4047867349	SENIOR CITIZENS - SHERITA JENKINS	11.00
OPERATING SUPPLIES	2/3/2021	4047867725	SENIOR CITIZENS - SHERITA JENKINS	8.00
VEHICLE MAINTENANCE	2/3/2021	4047867727	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	2/3/2021	4047867729	FLEET MANAGEMENT - EDWARD NOLAN	55.50
BUILDING MAINTENANCE	2/3/2021	4047867731	FACILITIES SERVICES - WILLIAM RIORDAN	168.78
MEMBERSHIP AND DUES	2/3/2021	4047867733	BEACH AND PARKS DEPARTMENT - RENELLI	148.27
OPERATING SUPPLIES	2/3/2021	4047867735	GALVESTON COUNTY MUSEUM - RENELLE I	59.03
OPERATING SUPPLIES	2/3/2021	4047867737	GALVESTON COUNTY MUSEUM - RENELLE I	98.95
GROUPS MAINTENANCE	2/3/2021	4047867739	BEACH AND PARKS DEPARTMENT - ARTURC	75.53
ADMINISTRATIVE SUPPLIES	2/3/2021	4047867741	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	16.24
TRAVEL AND CONFERENCE	2/3/2021	4047867743	SHERIFF'S DEPT - ANGELA KELLEY	99.00
ADMINISTRATIVE SUPPLIES	2/3/2021	4047867745	SHERIFF'S DEPT - GINA LOZANO	230.23
ADMINISTRATIVE SUPPLIES	2/3/2021	4047868121	JUVENILE JUSTICE - VICKIE BESHEARS	71.68
MAINT & REPAIRS EQUIPMENT	2/3/2021	4047868123	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.84
MAINT & REPAIRS EQUIPMENT	2/3/2021	4047868125	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,841.38
OPERATING SUPPLIES	2/3/2021	4047868127	GALVESTON COUNTY MUSEUM - JULIE DIAZ	90.73
MEMBERSHIP AND DUES	2/3/2021	4047868129	GALVESTON COUNTY MUSEUM - JULIE DIAZ	333.00
ADMINISTRATIVE SUPPLIES	2/3/2021	4047868131	SENIOR CITIZENS - JULIE DIAZ	(301.99)
BOOKS, PERIODICALS AND SUBSCR	2/3/2021	4047868133	DISTRICT ATTORNEY - ZONIA SMITH	194.72
EQUIPMENT AND OTHER RENTALS	2/3/2021	4047868135	ROAD DEPARTMENT - RONALD CROWDER	550.00
TRAVEL AND CONFERENCE	2/3/2021	4047868137	COUNTY AUDITOR - RANDALL RICE	100.00
TRAVEL AND CONFERENCE	2/3/2021	4047868139	COUNTY AUDITOR - RANDALL RICE	100.00
TRAVEL AND CONFERENCE	2/3/2021	4047868141	COUNTY AUDITOR - RANDALL RICE	100.00
MARKETING AND ADVERTISING	2/4/2021	4049575133	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
BUILDING MAINTENANCE	2/4/2021	4049575135	FACILITIES SERVICES - ERIC M. VENABLE	35.93
COVID VACCINE HUB MEALS	2/4/2021	4049575137	HEALTH ADMIN & SANITATION - ALYSSA YC	1,725.00
OPERATING SUPPLIES	2/4/2021	4049575139	HEALTH ADMIN & SANITATION - ALYSSA YC	397.58
COVID VACCINE HUB MEALS	2/4/2021	4049575141	HEALTH ADMIN & SANITATION - ALYSSA YC	824.25
ADMINISTRATIVE SUPPLIES	2/4/2021	4049575143	ROAD DEPARTMENT - RONALD CROWDER	643.44
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595621	COUNTY TAX ASSESSOR COLLECTOR - CHER	480.07
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595623	COUNTY TAX ASSESSOR COLLECTOR - CHER	84.82
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595625	DISTRICT CLERK - JOHN KINARD	57.06
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595627	COUNTY ENGINEER - ELIZABETH ROBERTSON	39.95
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595629	COUNTY ENGINEER - ELIZABETH ROBERTSON	38.09
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595631	CONSTABLE PCT #4 - JUSTIN WEST	201.39
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595633	SHERIFF'S DEPT - JENNIFER PARSONS	60.88
ADMINISTRATIVE SUPPLIES	2/4/2021	4049595635	SHERIFF'S DEPT - JENNIFER PARSONS	21.24
ADMINISTRATIVE SUPPLIES	2/4/2021	4049597085	SHERIFF'S DEPT - JENNIFER PARSONS	74.24
ADMINISTRATIVE SUPPLIES	2/4/2021	4049597087	SHERIFF'S DEPT - JENNIFER PARSONS	44.90
OPERATING SUPPLIES	2/4/2021	4049597089	SENIOR CITIZENS - SHERITA JENKINS	37.00
OPERATING SUPPLIES	2/4/2021	4049597091	SENIOR CITIZENS - SHERITA JENKINS	91.76

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ADMINISTRATIVE SUPPLIES	2/4/2021	4049597093	SHERIFF'S DEPT - DOUGLAS HUDSON	33.51
EMERGENCY FAMILY SUPPORT	2/4/2021	4049597095	VETERAN'S COURT - MATTHEW PARRISH	18.58
EMERGENCY FAMILY SUPPORT	2/4/2021	4049597097	VETERAN'S COURT - MATTHEW PARRISH	19.96
BUILDING MAINTENANCE	2/4/2021	4049597099	FACILITIES SERVICES - WILLIAM RIORDAN	760.73
BUILDING MAINTENANCE	2/4/2021	4049597101	FACILITIES SERVICES - WILLIAM RIORDAN	730.20
ELECTION EXPENSE	2/5/2021	4051310697	COUNTY CLERK - MAE ROSS	(46.31)
ELECTION EXPENSE	2/5/2021	4051310699	COUNTY CLERK - MAE ROSS	58.83
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312137	COUNTY CLERK - MAE ROSS	235.83
ELECTION EXPENSE	2/5/2021	4051312139	COUNTY CLERK - MAE ROSS	195.09
MARKETING AND ADVERTISING	2/5/2021	4051312141	PURCHASING DEPARTMENT - RUFUS CROW	258.62
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312143	PROBATE COURT - KIMBERLY SULLIVAN	38.28
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312145	SHERIFF'S DEPT - JENNIFER PARSONS	27.19
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312147	SHERIFF'S DEPT - JENNIFER PARSONS	35.21
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312149	SHERIFF'S DEPT - DOUGLAS HUDSON	178.61
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312151	DISTRICT COURT ADMINISTRATION - MELIS	189.32
ADMINISTRATIVE SUPPLIES	2/5/2021	4051312153	306TH DISTRICT COURT - MELISSA PADRON	17.23
BUILDING MAINTENANCE	2/5/2021	4051312155	FACILITIES SERVICES - WILLIAM RIORDAN	716.44
MARKETING AND ADVERTISING	2/5/2021	4051312157	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
OPERATING SUPPLIES	2/5/2021	4051313599	SENIOR CITIZENS - LAURA PAQUETTE	138.86
TRAVEL AND CONFERENCE	2/5/2021	4051313601	SHERIFF'S DEPT - ANGELA KELLEY	99.00
FOOD	2/5/2021	4051313603	HEALTH ADMIN & SANITATION - CHRISTOPH	127.26
ADMINISTRATIVE SUPPLIES	2/5/2021	4051313605	SHERIFF'S DEPT - GINA LOZANO	114.87
ADMINISTRATIVE SUPPLIES	2/5/2021	4051313607	SHERIFF'S DEPT - GINA LOZANO	39.49
ADMINISTRATIVE SUPPLIES	2/5/2021	4051313609	SHERIFF'S DEPT - GINA LOZANO	259.80
ADMINISTRATIVE SUPPLIES	2/5/2021	4051313611	PURCHASING DEPARTMENT - ERIN QUIROG	146.01
BUILDING MAINTENANCE	2/5/2021	4051313613	FACILITIES SERVICES - JOHN BERTOLINO	277.64
TRAVEL AND CONFERENCE	2/5/2021	4051313615	SHERIFF'S DEPT - JOHN FERNANDEZ	325.00
TRAINING AND TRAINING SUPPLIES	2/5/2021	4051313617	DISTRICT ATTORNEY - ZONIA SMITH	400.00
ADMINISTRATIVE SUPPLIES	2/5/2021	4051313619	DISTRICT ATTORNEY - ZONIA SMITH	250.00
ADMINISTRATIVE SUPPLIES	2/5/2021	4051315067	DISTRICT ATTORNEY - ZONIA SMITH	250.00
ADMINISTRATIVE SUPPLIES	2/5/2021	4051315069	DISTRICT ATTORNEY - ZONIA SMITH	500.00
ADMINISTRATIVE SUPPLIES	2/5/2021	4051315071	DISTRICT ATTORNEY - ZONIA SMITH	1,019.94
COVID VACCINE HUB MEALS	2/5/2021	4051315073	HEALTH ADMIN & SANITATION - ALYSSA YC	329.25
PRINTING	2/5/2021	4051315075	EMERGENCY MANAGEMENT - LAURA NORR	69.26
OPERATING SUPPLIES	2/5/2021	4051315077	ROAD DEPARTMENT - RONALD CROWDER	63.98

February 2021 Total: 125,955.27

Grand Total: \$507,912.79