

County of Galveston
P Card Transactions for 10/01/2020 to 09/30/2021

Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	10/1/2020	2964395438	ECONOMIC DEVELOPMENT - DANE CARLSO	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 CARLSO	85.27
MARKETING AND ADVERTISING	10/1/2020	2964423616	ECONOMIC DEVELOPMENT - DANE CARLSO	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 NORMAN	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 JOHNSTON	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 ROBERTSON	67.73
ADMINISTRATIVE SUPPLIES	10/21/2020	3956712619	COUNTY ENGINEER - ELIZABETH ROBERTSON	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
GROUND 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
GROUND 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
GROUPS MAINTENANCE	11/19/2020	3977613659	BEACH AND PARKS DEPARTMENT - ARTURC	21.96
GROUPS 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
GROUPS 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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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	2990380112	CONSTABLE PCT #1 - RICK SHARP	44.48
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	2991665942	VETERAN'S SERVICES - JEFFREY GOTTL0B	11.27
ADMINISTRATIVE SUPPLIES	1/7/2021	2991665944	VETERAN'S SERVICES - JEFFREY GOTTL0B	321.03
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

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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
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
TRAVEL AND CONFERENCE	1/8/2021	2993171492	SHERIFF'S DEPT - RONALD HILL	960.00
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

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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
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 NORM	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

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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
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

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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
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
MEMBERSHIP AND DUES	1/15/2021	3001710840	VETERAN'S SERVICES - TRACEY CAMPBELL	50.00
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

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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 NORM	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
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 MCCUM	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 NORM	447.00
ADMINISTRATIVE SUPPLIES	1/20/2021	3007034770	CONSTABLE PCT #1 - RICK SHARP	61.98
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
ADMINISTRATIVE SUPPLIES	1/20/2021	3007034778	VETERAN'S SERVICES - JEFFREY GOTTL0B	(287.72)
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

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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
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 CARLSON	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

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MARKETING AND ADVERTISING	1/22/2021	3010179964	ECONOMIC DEVELOPMENT - DANE CARLSON	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)
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

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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
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

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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
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

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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 CARLSON	10.01
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 DIAZ	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 NOBLE	391.72
COVID VACCINE HUB MEALS	1/28/2021	4040232117	HEALTH ADMIN & SANITATION - LAURA NOBLE	1,400.00
OPERATING SUPPLIES	1/28/2021	4040232119	HEALTH ADMIN & SANITATION - LAURA NOBLE	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	4041997315	COUNTY COURT #3 - MONICA GRACIA	35.05
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 DIAZ	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

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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
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 ROBERTSON	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

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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)
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 L	59.03
OPERATING SUPPLIES	2/3/2021	4047867737	GALVESTON COUNTY MUSEUM - RENELLE L	98.95
GROUNDS 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 ROBERTSO	39.95

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ADMINISTRATIVE SUPPLIES	2/4/2021	4049595629	COUNTY ENGINEER - ELIZABETH ROBERTSO	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
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: 127,151.36

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TRAVEL AND CONFERENCE	2/8/2021	4053301985	SHERIFF'S DEPT - MARK D. BONNER	9.19
ELECTION EXPENSE	2/8/2021	4053301987	COUNTY CLERK - MAE ROSS	60.87
ADMINISTRATIVE SUPPLIES	2/8/2021	4053301989	COUNTY TAX ASSESSOR COLLECTOR - CHER	41.58
ADMINISTRATIVE SUPPLIES	2/8/2021	4053301991	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	2/8/2021	4053303121	JUSTICE COURT PCT #3 - ROSA SIFUENTES	230.74
ADMINISTRATIVE SUPPLIES	2/8/2021	4053303123	SHERIFF'S DEPT - JENNIFER PARSONS	35.87
EXTRAORDINARY SUPPLIES	2/8/2021	4053303125	SHERIFF'S DEPT - RONALD HILL	512.31
BUILDING MAINTENANCE	2/8/2021	4053303127	FACILITIES SERVICES - STEVE MARKIEWICZ	173.61
BUILDING MAINTENANCE	2/8/2021	4053303129	FACILITIES SERVICES - STEVE MARKIEWICZ	112.88
OPERATING SUPPLIES	2/8/2021	4053303131	SENIOR CITIZENS - CECILY HENDERSON	299.00
OPERATING SUPPLIES	2/8/2021	4053303133	SENIOR CITIZENS - CECILY HENDERSON	188.27
ADMINISTRATIVE SUPPLIES	2/8/2021	4053303135	306TH DISTRICT COURT - MELISSA PADRON	231.69
ADMINISTRATIVE SUPPLIES	2/8/2021	4053303137	DISTRICT COURT ADMINISTRATION - MELIS	45.99
TRAINING AND TRAINING SUPPLIES	2/8/2021	4053303139	ADULT PROBATION - WILLIE LACY	299.00
TRAINING AND TRAINING SUPPLIES	2/8/2021	4053303141	ADULT PROBATION - WILLIE LACY	299.00
TRAINING AND TRAINING SUPPLIES	2/8/2021	4053304277	ADULT PROBATION - WILLIE LACY	299.00
ADMINISTRATIVE SUPPLIES	2/8/2021	4053304279	INFORMATION TECHNOLOGY - WALTER LAC	439.98
EMERGENCY FAMILY SUPPORT	2/8/2021	4053304281	VETERAN'S COURT - MATTHEW PARRISH	41.45
EMERGENCY FAMILY SUPPORT	2/8/2021	4053304283	VETERAN'S COURT - MATTHEW PARRISH	47.23
OPERATING SUPPLIES	2/8/2021	4053304285	HEALTH ADMIN & SANITATION - ARTURO P	134.82
MEMBERSHIP AND DUES	2/8/2021	4053304287	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	80.00
ADMINISTRATIVE SUPPLIES	2/8/2021	4053304289	SHERIFF'S DEPT - GINA LOZANO	100.58
BUILDING MAINTENANCE	2/8/2021	4053304291	FACILITIES SERVICES - ERIC M. VENABLE	349.00
BUILDING MAINTENANCE	2/8/2021	4053304293	FACILITIES SERVICES - ERIC M. VENABLE	439.92
BUILDING MAINTENANCE	2/8/2021	4053304295	MOSQUITO CONTROL DISTRICT - JOHN MAI	101.94
ADMINISTRATIVE SUPPLIES	2/8/2021	4053304297	PURCHASING DEPARTMENT - RUFUS CROW	108.24
TRAVEL AND CONFERENCE	2/8/2021	4053305447	COUNTY CLERK - DWIGHT SULLIVAN	42.68
COVID VACCINE HUB MEALS	2/8/2021	4053305449	HEALTH ADMIN & SANITATION - ALYSSA YC	450.00
OPERATING SUPPLIES	2/8/2021	4053305451	HEALTH ADMIN & SANITATION - ALYSSA YC	350.56
OPERATING SUPPLIES	2/8/2021	4053305453	HEALTH ADMIN & SANITATION - ALYSSA YC	167.80
COVID VACCINE HUB MEALS	2/8/2021	4053305455	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
OPERATING SUPPLIES	2/8/2021	4053305457	HEALTH ADMIN & SANITATION - ALYSSA YC	59.97
COVID VACCINE HUB MEALS	2/8/2021	4053305459	HEALTH ADMIN & SANITATION - ALYSSA YC	228.69
OPERATING SUPPLIES	2/8/2021	4053305461	HEALTH ADMIN & SANITATION - ALYSSA YC	1,272.00
OPERATING SUPPLIES	2/8/2021	4053305463	HEALTH ADMIN & SANITATION - ALYSSA YC	264.24
OPERATING SUPPLIES	2/8/2021	4053305465	HEALTH ADMIN & SANITATION - ALYSSA YC	93.95
COVID VACCINE HUB MEALS	2/8/2021	4053305467	HEALTH ADMIN & SANITATION - ALYSSA YC	1,584.99
COVID VACCINE HUB MEALS	2/8/2021	4053306619	HEALTH ADMIN & SANITATION - LAURA NO	610.36
ADMINISTRATIVE SUPPLIES	2/8/2021	4053306621	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	2/8/2021	4053306623	FACILITIES SERVICES - DEBRA BELANY	17.29
TRAVEL AND CONFERENCE	2/9/2021	4055689487	SHERIFF'S DEPT - MARK D. BONNER	5.40
TRAVEL AND CONFERENCE	2/9/2021	4055689489	SHERIFF'S DEPT - MARK D. BONNER	8.85
ADMINISTRATIVE SUPPLIES	2/9/2021	4055689491	COUNTY CLERK - MAE ROSS	18.74
ELECTION EXPENSE	2/9/2021	4055689493	COUNTY CLERK - MAE ROSS	701.73
ADMINISTRATIVE SUPPLIES	2/9/2021	4055689495	PURCHASING DEPARTMENT - RUFUS CROW	62.35

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ADMINISTRATIVE SUPPLIES	2/9/2021	4055689497	PURCHASING DEPARTMENT - RUFUS CROW	53.91
ADMINISTRATIVE SUPPLIES	2/9/2021	4055689499	SHERIFF'S DEPT - KEVIN WALKER	55.20
TRAVEL AND CONFERENCE	2/9/2021	4055689501	SHERIFF'S DEPT - PETE SIFUENTES	695.00
TRAVEL AND CONFERENCE	2/9/2021	4055690229	SHERIFF'S DEPT - MITCHELL STEPHENSON	695.00
ADMINISTRATIVE SUPPLIES	2/9/2021	4055690231	DISTRICT COURT ADMINISTRATION - MELIS	16.99
EMERGENCY FAMILY SUPPORT	2/9/2021	4055690233	VETERAN'S COURT - MATTHEW PARRISH	52.00
EMERGENCY FAMILY SUPPORT	2/9/2021	4055690235	VETERAN'S COURT - MATTHEW PARRISH	51.54
BUILDING MAINTENANCE	2/9/2021	4055690237	FACILITIES SERVICES - WILLIAM RIORDAN	595.53
TRAVEL AND CONFERENCE	2/9/2021	4055690239	SHERIFF'S DEPT - JOSETTE RIVAS	500.00
TRAVEL AND CONFERENCE	2/9/2021	4055690241	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
OPERATING SUPPLIES	2/9/2021	4055690243	HEALTH ADMIN & SANITATION - CHRISTOPI	23.80
OPERATING SUPPLIES	2/9/2021	4055690245	HEALTH ADMIN & SANITATION - CHRISTOPI	59.97
OPERATING SUPPLIES	2/9/2021	4055690247	HEALTH ADMIN & SANITATION - CHRISTOPI	(59.97)
ADMINISTRATIVE SUPPLIES	2/9/2021	4055690249	SHERIFF'S DEPT - GINA LOZANO	47.72
ADMINISTRATIVE SUPPLIES	2/9/2021	4055690957	SHERIFF'S DEPT - GINA LOZANO	50.29
TRAVEL AND CONFERENCE	2/9/2021	4055690959	COUNTY TREASURER - CRYSTAL COOPER	298.00
ADMINISTRATIVE SUPPLIES	2/9/2021	4055690961	MOSQUITO CONTROL DISTRICT - JOHN MAI	84.95
EQUIPMENT AND OTHER RENTALS	2/9/2021	4055690963	ROAD DEPARTMENT - RONALD CROWDER	500.00
TRAVEL AND CONFERENCE	2/10/2021	4057143579	SHERIFF'S DEPT - MARK D. BONNER	5.40
ADMINISTRATIVE SUPPLIES	2/10/2021	4057144833	JUSTICE COURT PCT #3 - ROSA SIFUENTES	79.15
ADMINISTRATIVE SUPPLIES	2/10/2021	4057144835	CONSTABLE PCT #4 - JUSTIN WEST	57.27
ADMINISTRATIVE SUPPLIES	2/10/2021	4057144837	CONSTABLE PCT #4 - JUSTIN WEST	86.69
ADMINISTRATIVE SUPPLIES	2/10/2021	4057144839	SHERIFF'S DEPT - RONALD HILL	60.00
BUILDING MAINTENANCE	2/10/2021	4057144841	FACILITIES SERVICES - STEVE MARKIEWICZ	896.31
ADMINISTRATIVE SUPPLIES	2/10/2021	4057144843	FACILITIES SERVICES - STEVE MARKIEWICZ	53.00
ADMINISTRATIVE SUPPLIES	2/10/2021	4057144845	SHERIFF'S DEPT - DOUGLAS HUDSON	81.00
BUILDING MAINTENANCE	2/10/2021	4057144847	FACILITIES SERVICES - WILLIAM RIORDAN	175.00
BUILDING MAINTENANCE	2/10/2021	4057144849	FACILITIES SERVICES - WILLIAM RIORDAN	260.33
GROUND MAINTENANCE	2/10/2021	4057144851	BEACH AND PARKS DEPARTMENT - ARTURC	59.97
TRAVEL AND CONFERENCE	2/10/2021	4057144853	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146111	JUSTICE COURT PCT #1 - PATRICIA MATA	251.00
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146113	JUSTICE COURT PCT #1 - PATRICIA MATA	80.79
OPERATING SUPPLIES	2/10/2021	4057146115	HEALTH ADMIN & SANITATION - CHRISTOPI	155.88
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146117	SENIOR CITIZENS - JULIE DIAZ	26.38
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146119	DISTRICT ATTORNEY - ZONIA SMITH	23.97
COVID VACCINE HUB MEALS	2/10/2021	4057146121	HEALTH ADMIN & SANITATION - ALYSSA YC	1,200.00
OPERATING SUPPLIES	2/10/2021	4057146123	ROAD DEPARTMENT - RONALD CROWDER	64.97
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146125	FACILITIES SERVICES - DEBRA BELANY	11.76
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146127	FACILITIES SERVICES - DEBRA BELANY	23.32
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146129	FACILITIES SERVICES - DEBRA BELANY	28.31
ADMINISTRATIVE SUPPLIES	2/10/2021	4057146131	FACILITIES SERVICES - DEBRA BELANY	539.05
ADMINISTRATIVE SUPPLIES	2/11/2021	4058724323	COUNTY CLERK - MAE ROSS	99.10
TRAVEL AND CONFERENCE	2/11/2021	4058725707	PURCHASING DEPARTMENT - DENISE GUES	425.00
ADMINISTRATIVE SUPPLIES	2/11/2021	4058725709	PURCHASING DEPARTMENT - RUFUS CROW	86.85
ADMINISTRATIVE SUPPLIES	2/11/2021	4058725711	COUNTY TAX ASSESSOR COLLECTOR - CHER	271.90

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ADMINISTRATIVE SUPPLIES	2/11/2021	4058725713	FLOOD CONTROL - ELIZABETH ROBERTSON	50.40
BUILDING MAINTENANCE	2/11/2021	4058725715	FACILITIES SERVICES - STEVE MARKIEWICZ	700.00
TRAVEL AND CONFERENCE	2/11/2021	4058725717	SHERIFF'S DEPT - ANGELA CHAVIERS	590.00
TRAVEL AND CONFERENCE	2/11/2021	4058725719	SHERIFF'S DEPT - ANGELA CHAVIERS	260.00
ADMINISTRATIVE SUPPLIES	2/11/2021	4058725721	SHERIFF'S DEPT - DOUGLAS HUDSON	34.37
ADMINISTRATIVE SUPPLIES	2/11/2021	4058725723	DISTRICT COURT ADMINISTRATION - MELIS	42.33
ADMINISTRATIVE SUPPLIES	2/11/2021	4058725725	ADULT PROBATION - WILLIE LACY	106.26
TRAVEL AND CONFERENCE	2/11/2021	4058725727	ADULT PROBATION - WILLIE LACY	300.00
TRAVEL AND CONFERENCE	2/11/2021	4058727113	ADULT PROBATION - WILLIE LACY	300.00
JURY EXPENDITURES	2/11/2021	4058727115	DISTRICT COURT ADMINISTRATION - MELIS	24.70
ADMINISTRATIVE SUPPLIES	2/11/2021	4058727117	DISTRICT COURT ADMINISTRATION - MELIS	96.90
EMERGENCY FAMILY SUPPORT	2/11/2021	4058727119	VETERAN'S COURT - MATTHEW PARRISH	19.17
EMERGENCY FAMILY SUPPORT	2/11/2021	4058727121	VETERAN'S COURT - MATTHEW PARRISH	23.12
EMERGENCY FAMILY SUPPORT	2/11/2021	4058727123	VETERAN'S COURT - MATTHEW PARRISH	19.71
BUILDING MAINTENANCE	2/11/2021	4058727125	FACILITIES SERVICES - WILLIAM RIORDAN	1,732.00
MARKETING AND ADVERTISING	2/11/2021	4058727127	ECONOMIC DEVELOPMENT - DANE CARLSO	61.25
OPERATING SUPPLIES	2/11/2021	4058727129	SENIOR CITIZENS - LAURA PAQUETTE	247.20
BUILDING MAINTENANCE	2/11/2021	4058727131	BEACH AND PARKS DEPARTMENT - ARTURC	29.97
OPERATING SUPPLIES	2/11/2021	4058727133	HEALTH ADMIN & SANITATION - ARTURO P	89.88
ADMINISTRATIVE SUPPLIES	2/11/2021	4058728521	SHERIFF'S DEPT - GINA LOZANO	789.53
BOOKS, PERIODICALS AND SUBSCR	2/11/2021	4058728523	GALVESTON COUNTY MUSEUM - JULIE DIAZ	386.94
ADMINISTRATIVE SUPPLIES	2/11/2021	4058728525	SENIOR CITIZENS - JULIE DIAZ	23.77
ADMINISTRATIVE SUPPLIES	2/11/2021	4058728527	SENIOR CITIZENS - JULIE DIAZ	222.58
ADMINISTRATIVE SUPPLIES	2/11/2021	4058728529	SENIOR CITIZENS - JULIE DIAZ	62.99
BOOKS, PERIODICALS AND SUBSCR	2/11/2021	4058728531	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	2/11/2021	4058728533	DISTRICT ATTORNEY - ZONIA SMITH	10.50
OPERATING SUPPLIES	2/11/2021	4058728535	HEALTH ADMIN & SANITATION - ALYSSA YC	419.70
OPERATING SUPPLIES	2/11/2021	4058728537	ROAD DEPARTMENT - RONALD CROWDER	515.06
ADMINISTRATIVE SUPPLIES	2/12/2021	4060329443	SHERIFF'S DEPT - JENNIFER PARSONS	14.98
BUILDING MAINTENANCE	2/12/2021	4060329445	FACILITIES SERVICES - STEVE MARKIEWICZ	58.47
BUILDING MAINTENANCE	2/12/2021	4060329447	FACILITIES SERVICES - STEVE MARKIEWICZ	1,023.94
BUSINESS MEALS	2/12/2021	4060329449	ADULT PROBATION - WILLIE LACY	354.70
OPERATING SUPPLIES	2/12/2021	4060329451	VETERAN'S COURT - MATTHEW PARRISH	17.25
EMERGENCY FAMILY SUPPORT	2/12/2021	4060329453	VETERAN'S COURT - MATTHEW PARRISH	5.31
EMERGENCY FAMILY SUPPORT	2/12/2021	4060329455	VETERAN'S COURT - MATTHEW PARRISH	5.31
EMERGENCY FAMILY SUPPORT	2/12/2021	4060329457	VETERAN'S COURT - MATTHEW PARRISH	12.04
EMERGENCY FAMILY SUPPORT	2/12/2021	4060329459	VETERAN'S COURT - MATTHEW PARRISH	35.41
EMERGENCY FAMILY SUPPORT	2/12/2021	4060329461	VETERAN'S COURT - MATTHEW PARRISH	30.88
OPERATING SUPPLIES	2/12/2021	4060330035	HEALTH ADMIN & SANITATION - ARTURO P	299.97
TRAVEL AND CONFERENCE	2/12/2021	4060330037	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
MOBILE PHONE EXPENSE	2/12/2021	4060330039	GENERAL GOVERNMENT - BRENT HARTZELI	8,805.03
MOBILE PHONE EXPENSE	2/12/2021	4060330041	GENERAL GOVERNMENT - BRENT HARTZELI	416.20
COVID VACCINE HUB MEALS	2/12/2021	4060330043	HEALTH ADMIN & SANITATION - CHRISTOPH	144.06
OPERATING SUPPLIES	2/12/2021	4060330045	HEALTH ADMIN & SANITATION - CHRISTOPH	179.96
PROFESSIONAL LICENSES	2/12/2021	4060330047	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94

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PROFESSIONAL LICENSES	2/12/2021	4060330049	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	2/12/2021	4060330051	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/12/2021	4060330053	DISTRICT ATTORNEY - ZONIA SMITH	326.10
OPERATING SUPPLIES	2/12/2021	4060330055	HEALTH ADMIN & SANITATION - ALYSSA YC	95.76
COVID VACCINE HUB MEALS	2/12/2021	4060330631	HEALTH ADMIN & SANITATION - ALYSSA YC	38.90
OPERATING SUPPLIES	2/12/2021	4060330633	ROAD DEPARTMENT - RONALD CROWDER	369.00
OPERATING SUPPLIES	2/12/2021	4060330635	ROAD DEPARTMENT - RONALD CROWDER	25.93
OPERATING SUPPLIES	2/12/2021	4060330637	ROAD DEPARTMENT - RONALD CROWDER	146.91
TRAVEL AND CONFERENCE	2/12/2021	4060330639	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.18
PRISONER EXTRADITION TRAVEL	2/12/2021	4060330641	SHERIFF'S DEPT - REGINALD JACKSON	11.07
TRAVEL AND CONFERENCE	2/15/2021	3012033486	SHERIFF'S DEPT - MARK D. BONNER	9.52
ELECTION EXPENSE	2/15/2021	3012033488	COUNTY CLERK - MAE ROSS	559.24
ADMINISTRATIVE SUPPLIES	2/15/2021	3012033490	COUNTY CLERK - MAE ROSS	334.13
PRISONER EXTRADITION TRAVEL	2/15/2021	3012033492	SHERIFF'S DEPT - DEAN L. WISE	12.00
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034880	SHERIFF'S DEPT - KEVIN WALKER	162.38
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034882	COUNTY TAX ASSESSOR COLLECTOR - CHER	51.99
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034884	SHERIFF'S DEPT - JENNIFER PARSONS	67.47
MAINT/REPAIRS BOAT	2/15/2021	3012034886	SHERIFF'S DEPT - JENNIFER PARSONS	80.86
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034888	SHERIFF'S DEPT - RONALD HILL	114.95
BUILDING MAINTENANCE	2/15/2021	3012034890	FACILITIES SERVICES - STEVE MARKIEWICZ	37.94
OPERATING SUPPLIES	2/15/2021	3012034892	HEALTH ADMIN & SANITATION - KEN JAMIL	318.00
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034894	ADULT PROBATION - WILLIE LACY	195.16
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034896	ADULT PROBATION - WILLIE LACY	71.85
ADMINISTRATIVE SUPPLIES	2/15/2021	3012034898	SHERIFF'S DEPT - DOUGLAS HUDSON	27.95
TRAVEL AND CONFERENCE	2/15/2021	3012034900	SHERIFF'S DEPT - SABRINA SANDERS	695.00
TRAVEL AND CONFERENCE	2/15/2021	3012036286	SHERIFF'S DEPT - SABRINA SANDERS	695.00
TRAVEL AND CONFERENCE	2/15/2021	3012036288	SHERIFF'S DEPT - SABRINA SANDERS	695.00
TRAINING AND TRAINING SUPPLIES	2/15/2021	3012036290	ADULT PROBATION - WILLIE LACY	230.00
BUSINESS MEALS	2/15/2021	3012036292	ADULT PROBATION - WILLIE LACY	279.95
TRAVEL AND CONFERENCE	2/15/2021	3012036294	CONSTABLE PCT #2 - JIMMY FULLEN	154.65
OPERATING SUPPLIES	2/15/2021	3012036296	SENIOR CITIZENS - LAURA PAQUETTE	245.40
OPERATING SUPPLIES	2/15/2021	3012036298	HEALTH ADMIN & SANITATION - ARTURO P	89.88
OPERATING SUPPLIES	2/15/2021	3012036300	HEALTH ADMIN & SANITATION - ARTURO P	119.98
TRAVEL AND CONFERENCE	2/15/2021	3012036302	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
ADMINISTRATIVE SUPPLIES	2/15/2021	3012036304	JUSTICE COURT PCT #1 - PATRICIA MATA	22.99
OPERATING SUPPLIES	2/15/2021	3012036306	HEALTH ADMIN & SANITATION - CHRISTOPH	55.24
ADMINISTRATIVE SUPPLIES	2/15/2021	3012037694	SHERIFF'S DEPT - GINA LOZANO	121.94
BUILDING MAINTENANCE	2/15/2021	3012037696	FACILITIES SERVICES - JOHN BERTOLINO	224.76
BUILDING MAINTENANCE	2/15/2021	3012037698	MOSQUITO CONTROL DISTRICT - JOHN MAI	102.87
BUILDING MAINTENANCE	2/15/2021	3012037700	MOSQUITO CONTROL DISTRICT - JOHN MAI	23.07
ADMINISTRATIVE SUPPLIES	2/15/2021	3012037702	GALVESTON COUNTY MUSEUM - JULIE DIAZ	135.78
ADMINISTRATIVE SUPPLIES	2/15/2021	3012037704	SENIOR CITIZENS - JULIE DIAZ	138.53
ADMINISTRATIVE SUPPLIES	2/15/2021	3012037706	DISTRICT ATTORNEY - ZONIA SMITH	47.99
ADMINISTRATIVE SUPPLIES	2/15/2021	3012037708	DISTRICT ATTORNEY - ZONIA SMITH	55.98
TRAINING AND TRAINING SUPPLIES	2/15/2021	3012037710	DISTRICT ATTORNEY - ZONIA SMITH	129.00

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COVID VACCINE HUB MEALS	2/15/2021	3012037712	HEALTH ADMIN & SANITATION - ALYSSA YC	955.00
COVID VACCINE HUB MEALS	2/15/2021	3012037714	HEALTH ADMIN & SANITATION - ALYSSA YC	955.00
COVID VACCINE HUB MEALS	2/15/2021	3012041102	HEALTH ADMIN & SANITATION - ALYSSA YC	801.34
MEDICAL SUPPLIES	2/15/2021	3012041104	HEALTH ADMIN & SANITATION - ALYSSA YC	310.10
COVID VACCINE HUB MEALS	2/15/2021	3012041106	HEALTH ADMIN & SANITATION - ALYSSA YC	552.00
COVID VACCINE HUB MEALS	2/15/2021	3012041108	HEALTH ADMIN & SANITATION - ALYSSA YC	1,273.75
FOOD	2/15/2021	3012041110	EMERGENCY MANAGEMENT - LAURA NORM	349.07
SOFTWARE LICENSING AND MAINT	2/15/2021	3012041112	EMERGENCY MANAGEMENT - LAURA NORM	34.09
FUEL	2/15/2021	3012041114	FLEET MANAGEMENT - MARGO IHDE	52.00
TRAVEL AND CONFERENCE	2/15/2021	3012041116	ECONOMIC DEVELOPMENT - MARK HENRY	2,450.00
TRAVEL AND CONFERENCE	2/15/2021	3012041118	GENERAL GOVERNMENT - MARK HENRY	104.25
PRISONER EXTRADITION TRAVEL	2/15/2021	3012041120	SHERIFF'S DEPT - REGINALD JACKSON	22.94
PRISONER EXTRADITION TRAVEL	2/15/2021	3012041122	SHERIFF'S DEPT - REGINALD JACKSON	21.09
PRISONER EXTRADITION TRAVEL	2/15/2021	3012042508	SHERIFF'S DEPT - REGINALD JACKSON	110.40
ADMINISTRATIVE SUPPLIES	2/16/2021	3014305518	212TH DISTRICT COURT - JO ANN FENTANE	154.99
TRAVEL AND CONFERENCE	2/16/2021	3014305520	CONSTABLE PCT #4 - JUSTIN WEST	111.12
TRAVEL AND CONFERENCE	2/16/2021	3014305522	CONSTABLE PCT #2 - JIMMY FULLEN	5.44
TRAVEL AND CONFERENCE	2/16/2021	3014305524	CONSTABLE PCT #2 - JIMMY FULLEN	443.85
ADMINISTRATIVE SUPPLIES	2/16/2021	3014305526	BEACH AND PARKS DEPARTMENT - RENELLI	36.99
ADMINISTRATIVE SUPPLIES	2/16/2021	3014305528	DISTRICT ATTORNEY - ZONIA SMITH	106.32
OPERATING SUPPLIES	2/16/2021	3014305530	HEALTH ADMIN & SANITATION - ALYSSA YC	268.48
OPERATING SUPPLIES	2/16/2021	3014306936	HEALTH ADMIN & SANITATION - ALYSSA YC	167.80
EMERGENCY FAMILY SUPPORT	2/17/2021	3015393772	VETERAN'S COURT - MATTHEW PARRISH	192.86
EMERGENCY FAMILY SUPPORT	2/17/2021	3015393774	VETERAN'S COURT - MATTHEW PARRISH	117.80
MAINT/REPAIRS BOAT	2/17/2021	3015393776	SHERIFF'S DEPT - JENNIFER PARSONS	28.79
OPERATING SUPPLIES	2/17/2021	3015393778	HEALTH ADMIN & SANITATION - CHRISTOPH	110.00
EXTRAORDINARY SUPPLIES	2/17/2021	3015393780	DISTRICT ATTORNEY - ZONIA SMITH	15.98
SOFTWARE LICENSING AND MAINT	2/17/2021	3015393782	EMERGENCY MANAGEMENT - LAURA NORM	32.46
TRAVEL AND CONFERENCE	2/17/2021	3015393784	GENERAL GOVERNMENT - MARK HENRY	(104.25)
BUILDING MAINTENANCE	2/18/2021	3016814002	FACILITIES SERVICES - STEVE MARKIEWICZ	116.16
TRAVEL AND CONFERENCE	2/18/2021	3016814004	CONSTABLE PCT #2 - JIMMY FULLEN	29.96
BUILDING MAINTENANCE	2/18/2021	3016814776	FACILITIES SERVICES - JOHN BERTOLINO	165.71
ADMINISTRATIVE SUPPLIES	2/18/2021	3016814778	PURCHASING DEPARTMENT - RUFUS CROW	37.59
ADMINISTRATIVE SUPPLIES	2/19/2021	3018172384	SHERIFF'S DEPT - KEVIN WALKER	14,009.20
ADMINISTRATIVE SUPPLIES	2/19/2021	3018172386	SHERIFF'S DEPT - KEVIN WALKER	3,299.40
ADMINISTRATIVE SUPPLIES	2/19/2021	3018172388	SHERIFF'S DEPT - KEVIN WALKER	139.34
ADMINISTRATIVE SUPPLIES	2/19/2021	3018172390	SHERIFF'S DEPT - KEVIN WALKER	22.24
OPERATING SUPPLIES	2/19/2021	3018172392	EMERGENCY MANAGEMENT - LAURA NORM	1,556.88
FOOD	2/19/2021	3018172394	EMERGENCY MANAGEMENT - LAURA NORM	93.48
TRAVEL AND CONFERENCE	2/22/2021	3020339620	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.89
FOOD	2/22/2021	3020339622	EMERGENCY MANAGEMENT - KEN JAMILO	88.23
ADMINISTRATIVE SUPPLIES	2/22/2021	3020339624	SHERIFF'S DEPT - DOUGLAS HUDSON	3.16
TRAVEL AND CONFERENCE	2/22/2021	3020339626	SHERIFF'S DEPT - JOSE MARQUEZ	695.00
ADMINISTRATIVE SUPPLIES	2/22/2021	3020339628	ADULT PROBATION - WILLIE LACY	86.58
EMERGENCY FAMILY SUPPORT	2/22/2021	3020339630	VETERAN'S COURT - MATTHEW PARRISH	18.55

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EMERGENCY FAMILY SUPPORT	2/22/2021	3020339632	VETERAN'S COURT - MATTHEW PARRISH	20.27
MARKETING AND ADVERTISING	2/22/2021	3020339634	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
TRAVEL AND CONFERENCE	2/22/2021	3020339636	SHERIFF'S DEPT - JOSETTE RIVAS	395.00
TRAVEL AND CONFERENCE	2/22/2021	3020339638	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	2/22/2021	3020339640	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
FOOD	2/22/2021	3020339642	EMERGENCY MANAGEMENT - CHRISTOPHE	150.65
BUILDING MAINTENANCE	2/22/2021	3020339644	FACILITIES SERVICES - ERIC M. VENABLE	15.96
OPERATING SUPPLIES	2/22/2021	3020339646	HEALTH ADMIN & SANITATION - ALYSSA YC	150.65
OPERATING SUPPLIES	2/22/2021	3020339648	EMERGENCY MANAGEMENT - LAURA NORM	2,865.60
FOOD	2/22/2021	3020339650	EMERGENCY MANAGEMENT - LAURA NORM	111.92
OPERATING SUPPLIES	2/22/2021	3020339652	EMERGENCY MANAGEMENT - LAURA NORM	4,537.20
FOOD	2/22/2021	3020339654	EMERGENCY MANAGEMENT - LAURA NORM	88.39
FOOD	2/22/2021	3020339656	SHERIFF'S DEPT - MARGO IHDE	64.79
OPERATING SUPPLIES	2/22/2021	3020339658	ROAD DEPARTMENT - RONALD CROWDER	121.78
PRISONER EXTRADITION TRAVEL	2/22/2021	3020339660	SHERIFF'S DEPT - REGINALD JACKSON	21.09
PRISONER EXTRADITION TRAVEL	2/22/2021	3020339662	SHERIFF'S DEPT - REGINALD JACKSON	23.26
ADMINISTRATIVE SUPPLIES	2/23/2021	3022467824	SHERIFF'S DEPT - KEVIN WALKER	(6,050.92)
EMERGENCY FAMILY SUPPORT	2/23/2021	3022467826	VETERAN'S COURT - MATTHEW PARRISH	5.31
EMERGENCY FAMILY SUPPORT	2/23/2021	3022467828	VETERAN'S COURT - MATTHEW PARRISH	52.33
EMERGENCY FAMILY SUPPORT	2/23/2021	3022469320	VETERAN'S COURT - MATTHEW PARRISH	52.86
BUILDING MAINTENANCE	2/23/2021	3022469322	FACILITIES SERVICES - WILLIAM RIORDAN	193.66
MARKETING AND ADVERTISING	2/23/2021	3022469324	ECONOMIC DEVELOPMENT - DANE CARLSON	19.50
TRAVEL AND CONFERENCE	2/23/2021	3022469326	SHERIFF'S DEPT - JOSETTE RIVAS	60.00
MAINT & REPAIRS EQUIPMENT	2/23/2021	3022470804	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
MEMBERSHIP AND DUES	2/23/2021	3022470806	BEACH AND PARKS DEPARTMENT - JULIE DI	97.00
ADMINISTRATIVE SUPPLIES	2/23/2021	3022470808	DISTRICT ATTORNEY - ZONIA SMITH	386.60
PRISONER EXTRADITION TRAVEL	2/23/2021	3022470810	SHERIFF'S DEPT - REGINALD JACKSON	134.47
ADMINISTRATIVE SUPPLIES	2/24/2021	3024084484	COUNTY TREASURER - CRYSTAL COOPER	220.48
TRAVEL AND CONFERENCE	2/24/2021	3024084486	SHERIFF'S DEPT - WILLIAM W. KILBURN	44.05
ADMINISTRATIVE SUPPLIES	2/24/2021	3024084488	COUNTY JUDGE - DIANNA MARTINEZ	63.02
TRAVEL AND CONFERENCE	2/24/2021	3024084490	SHERIFF'S DEPT - KELLY FREEMAN	54.79
OPERATING SUPPLIES	2/24/2021	3024084492	SENIOR CITIZENS - SHERITA JENKINS	70.00
ADMINISTRATIVE SUPPLIES	2/24/2021	3024084494	ADULT PROBATION - WILLIE LACY	48.70
ADMINISTRATIVE SUPPLIES	2/24/2021	3024085800	SHERIFF'S DEPT - ANGELA CHAVIERS	85.98
TRAVEL AND CONFERENCE	2/24/2021	3024085802	COLLECTIONS OFFICE - KELLY BAKSA	25.00
OPERATING SUPPLIES	2/24/2021	3024085804	SENIOR CITIZENS - LADONNA KENNIE	69.00
EMERGENCY FAMILY SUPPORT	2/24/2021	3024085806	VETERAN'S COURT - MATTHEW PARRISH	18.62
EMERGENCY FAMILY SUPPORT	2/24/2021	3024085808	VETERAN'S COURT - MATTHEW PARRISH	20.26
BUILDING MAINTENANCE	2/24/2021	3024085810	FACILITIES SERVICES - WILLIAM RIORDAN	158.19
BUILDING MAINTENANCE	2/24/2021	3024085812	FACILITIES SERVICES - WILLIAM RIORDAN	556.97
ADMINISTRATIVE SUPPLIES	2/24/2021	3024085814	EMERGENCY MANAGEMENT - CHRISTOPHE	22.72
COVID VACCINE HUB MEALS	2/24/2021	3024085816	HEALTH ADMIN & SANITATION - CHRISTOPH	126.96
BUILDING MAINTENANCE	2/24/2021	3024085818	FACILITIES SERVICES - JOHN BERTOLINO	304.49
TRAINING AND TRAINING SUPPLIES	2/24/2021	3024085820	DISTRICT ATTORNEY - ZONIA SMITH	200.00
OPERATING SUPPLIES	2/24/2021	3024087124	HEALTH ADMIN & SANITATION - ALYSSA YC	8.98

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OPERATING SUPPLIES	2/24/2021	3024087126	HEALTH ADMIN & SANITATION - ALYSSA YC	83.80
ADMINISTRATIVE SUPPLIES	2/24/2021	3024087128	EMERGENCY MANAGEMENT - LAURA NORM	477.00
OPERATING SUPPLIES	2/24/2021	3024087130	ROAD DEPARTMENT - RONALD CROWDER	72.03
PRISONER EXTRADITION TRAVEL	2/24/2021	3024087132	SHERIFF'S DEPT - REGINALD JACKSON	100.00
PRISONER EXTRADITION TRAVEL	2/24/2021	3024087134	SHERIFF'S DEPT - REGINALD JACKSON	1,738.80
PRISONER EXTRADITION TRAVEL	2/24/2021	3024087136	SHERIFF'S DEPT - REGINALD JACKSON	869.40
PRISONER EXTRADITION TRAVEL	2/24/2021	3024161602	SHERIFF'S DEPT - REGINALD JACKSON	69.55
TRAVEL AND CONFERENCE	2/25/2021	3025816944	SHERIFF'S DEPT - MARK D. BONNER	8.64
ADMINISTRATIVE SUPPLIES	2/25/2021	3025816946	COUNTY CLERK - MAE ROSS	99.99
TRAVEL AND CONFERENCE	2/25/2021	3025816948	SHERIFF'S DEPT - JAMES ROY	3,850.00
TRAVEL AND CONFERENCE	2/25/2021	3025818334	SHERIFF'S DEPT - WILLIAM W. KILBURN	65.21
TRAVEL AND CONFERENCE	2/25/2021	3025818336	SHERIFF'S DEPT - WILLIAM W. KILBURN	36.34
ADMINISTRATIVE SUPPLIES	2/25/2021	3025818338	COUNTY JUDGE - DIANNA MARTINEZ	54.32
ADMINISTRATIVE SUPPLIES	2/25/2021	3025818340	CONSTABLE PCT #3 - DERRICK ROSE	132.20
ADMINISTRATIVE SUPPLIES	2/25/2021	3025818342	CONSTABLE PCT #3 - DERRICK ROSE	582.03
TRAVEL AND CONFERENCE	2/25/2021	3025818344	SHERIFF'S DEPT - KELLY FREEMAN	24.05
IN-HOUSE MEETINGS AND FOOD	2/25/2021	3025818346	VETERAN'S COURT - LINDA B LIECHTY	36.55
ADMINISTRATIVE SUPPLIES	2/25/2021	3025818348	ADULT PROBATION - WILLIE LACY	656.29
SOFTWARE LICENSING AND MAINT	2/25/2021	3025818350	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
ADMINISTRATIVE SUPPLIES	2/25/2021	3025818352	SHERIFF'S DEPT - BETH ROBINSON	457.26
TRAVEL AND CONFERENCE	2/25/2021	3025818354	COLLECTIONS OFFICE - KELLY BAKSA	8.00
EMERGENCY FAMILY SUPPORT	2/25/2021	3025821740	VETERAN'S COURT - MATTHEW PARRISH	42.70
EMERGENCY FAMILY SUPPORT	2/25/2021	3025821742	VETERAN'S COURT - MATTHEW PARRISH	34.29
ADMINISTRATIVE SUPPLIES	2/25/2021	3025821744	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	2/25/2021	3025821746	FACILITIES SERVICES - WILLIAM RIORDAN	250.98
MARKETING AND ADVERTISING	2/25/2021	3025821748	ECONOMIC DEVELOPMENT - DANE CARLSON	33.21
OPERATING SUPPLIES	2/25/2021	3025821750	SENIOR CITIZENS - LAURA PAQUETTE	14.82
ADMINISTRATIVE SUPPLIES	2/25/2021	3025821752	SHERIFF'S DEPT - GINA LOZANO	111.78
BOOKS, PERIODICALS AND SUBSCR	2/25/2021	3025821754	DISTRICT ATTORNEY - ZONIA SMITH	161.60
COVID VACCINE HUB MEALS	2/25/2021	3025821756	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
TRAVEL AND CONFERENCE	2/25/2021	3025821758	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025821760	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025823150	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025823152	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025823154	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025823156	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025823158	ROAD DEPARTMENT - RONALD CROWDER	(10.00)
TRAVEL AND CONFERENCE	2/25/2021	3025823160	COUNTY TAX ASSESSOR COLLECTOR - CHER	12.96
ADMINISTRATIVE SUPPLIES	2/25/2021	3025828306	SHERIFF'S DEPT - GINA LOZANO	22.87
MARKETING AND ADVERTISING	2/26/2021	3027393590	PURCHASING DEPARTMENT - RUFUS CROW	256.38
OPERATING SUPPLIES	2/26/2021	3027393592	HEALTH ADMIN & SANITATION - ALYSSA YC	227.88
ADMINISTRATIVE SUPPLIES	2/26/2021	3027393594	DISTRICT CLERK - JOHN KINARD	55.94
ADMINISTRATIVE SUPPLIES	2/26/2021	3027393596	JUSTICE COURT PCT #3 - ROSA SIFUENTES	(9.75)
ADMINISTRATIVE SUPPLIES	2/26/2021	3027393598	JUSTICE COURT PCT #3 - ROSA SIFUENTES	(1.95)
ADMINISTRATIVE SUPPLIES	2/26/2021	3027393600	SHERIFF'S DEPT - JENNIFER PARSONS	39.98

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ADMINISTRATIVE SUPPLIES	2/26/2021	3027393602	SHERIFF'S DEPT - JENNIFER PARSONS	290.00
ADMINISTRATIVE SUPPLIES	2/26/2021	3027393604	SHERIFF'S DEPT - RONALD HILL	60.00
OPERATING SUPPLIES	2/26/2021	3027393606	SENIOR CITIZENS - SHERITA JENKINS	13.00
OPERATING SUPPLIES	2/26/2021	3027394994	SENIOR CITIZENS - SHERITA JENKINS	33.00
OPERATING SUPPLIES	2/26/2021	3027394996	SENIOR CITIZENS - SHERITA JENKINS	31.60
TRAVEL AND CONFERENCE	2/26/2021	3027394998	SHERIFF'S DEPT - SABRINA SANDERS	695.00
TRAVEL AND CONFERENCE	2/26/2021	3027395000	SHERIFF'S DEPT - SABRINA SANDERS	695.00
ADMINISTRATIVE SUPPLIES	2/26/2021	3027395002	405TH DISTRICT COURT - MELISSA PADRON	169.91
OPERATING SUPPLIES	2/26/2021	3027395004	SENIOR CITIZENS - LADONNA KENNIE	27.60
OPERATING SUPPLIES	2/26/2021	3027395006	SENIOR CITIZENS - LADONNA KENNIE	50.00
EMERGENCY FAMILY SUPPORT	2/26/2021	3027395008	VETERAN'S COURT - MATTHEW PARRISH	37.18
EMERGENCY FAMILY SUPPORT	2/26/2021	3027395010	VETERAN'S COURT - MATTHEW PARRISH	28.34
BUILDING MAINTENANCE	2/26/2021	3027395012	FACILITIES SERVICES - WILLIAM RIORDAN	43.41
ADMINISTRATIVE SUPPLIES	2/26/2021	3027395014	COUNTY EXTENSION SERVICE - CHARISSA D	119.59
TRAVEL AND CONFERENCE	2/26/2021	3027396402	SHERIFF'S DEPT - JOSETTE RIVAS	800.00
TRAVEL AND CONFERENCE	2/26/2021	3027396404	SHERIFF'S DEPT - JOSETTE RIVAS	50.00
BUILDING MAINTENANCE	2/26/2021	3027396406	FACILITIES SERVICES - JOHN BERTOLINO	436.00
BUILDING MAINTENANCE	2/26/2021	3027396408	FACILITIES SERVICES - JOHN BERTOLINO	185.85
BUILDING MAINTENANCE	2/26/2021	3027396410	FACILITIES SERVICES - JOHN BERTOLINO	8.00
OPERATING SUPPLIES	2/26/2021	3027396412	JUVENILE JUSTICE - VICKIE BESHEARS	51.28
OPERATING SUPPLIES	2/26/2021	3027396414	JUVENILE JUSTICE - VICKIE BESHEARS	174.99
OPERATING SUPPLIES	2/26/2021	3027396416	JUVENILE JUSTICE - VICKIE BESHEARS	7.98
ADMINISTRATIVE SUPPLIES	2/26/2021	3027396418	DISTRICT ATTORNEY - ZONIA SMITH	365.00
PRISONER EXTRADITION TRAVEL	2/26/2021	3027396420	SHERIFF'S DEPT - MINNIS HUNT	485.40
PRISONER EXTRADITION TRAVEL	2/26/2021	3027396422	SHERIFF'S DEPT - MINNIS HUNT	485.40
PRISONER EXTRADITION TRAVEL	2/26/2021	3027397808	SHERIFF'S DEPT - MINNIS HUNT	38.83
PRISONER EXTRADITION TRAVEL	2/26/2021	3027397810	SHERIFF'S DEPT - MINNIS HUNT	41.90
PRISONER EXTRADITION TRAVEL	2/26/2021	3027397812	SHERIFF'S DEPT - MINNIS HUNT	88.40
OPERATING SUPPLIES	2/26/2021	3027397814	HEALTH ADMIN & SANITATION - ALYSSA YC	595.32
COVID VACCINE HUB MEALS	2/26/2021	3027397816	HEALTH ADMIN & SANITATION - ALYSSA YC	662.50
COVID VACCINE HUB MEALS	2/26/2021	3027397818	HEALTH ADMIN & SANITATION - ALYSSA YC	1,669.50
TRAVEL AND CONFERENCE	2/26/2021	3027397820	ROAD DEPARTMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	2/26/2021	3027397822	GENERAL GOVERNMENT - TYLER DRUMMO	159.01
TRAVEL AND CONFERENCE	2/26/2021	3027397824	GENERAL GOVERNMENT - MARK HENRY	133.38
PRISONER EXTRADITION TRAVEL	2/26/2021	3027397826	SHERIFF'S DEPT - REGINALD JACKSON	13.96
ADMINISTRATIVE SUPPLIES	2/26/2021	3027409058	405TH DISTRICT COURT - MELISSA PADRON	53.28
MARKETING AND ADVERTISING	3/1/2021	3029900784	ECONOMIC DEVELOPMENT - DANE CARLSO	1.11
PRISONER EXTRADITION TRAVEL	3/1/2021	3029905002	SHERIFF'S DEPT - MINNIS HUNT	28.91
TRAVEL AND CONFERENCE	3/1/2021	3029911204	SHERIFF'S DEPT - MARK D. BONNER	13.26
MARKETING AND ADVERTISING	3/1/2021	3029911206	PURCHASING DEPARTMENT - RUFUS CROW	256.38
MARKETING AND ADVERTISING	3/1/2021	3029911208	PURCHASING DEPARTMENT - RUFUS CROW	249.72
TRAVEL AND CONFERENCE	3/1/2021	3029911210	SHERIFF'S DEPT - WILLIAM W. KILBURN	422.36
ADMINISTRATIVE SUPPLIES	3/1/2021	3029911212	COUNTY TAX ASSESSOR COLLECTOR - CHER	149.95
ADMINISTRATIVE SUPPLIES	3/1/2021	3029911214	DISTRICT CLERK - JOHN KINARD	195.45
ADMINISTRATIVE SUPPLIES	3/1/2021	3029912580	COUNTY ENGINEER - ELIZABETH ROBERTSO	87.67

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ADMINISTRATIVE SUPPLIES	3/1/2021	3029912582	RIGHT OF WAY DEPARTMENT - ELIZABETH I	49.99
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912584	SHERIFF'S DEPT - MITCHELL STEPHENSON	31.90
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912586	SHERIFF'S DEPT - MITCHELL STEPHENSON	17.15
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912588	SHERIFF'S DEPT - MITCHELL STEPHENSON	31.90
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912590	SHERIFF'S DEPT - MITCHELL STEPHENSON	398.80
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912592	SHERIFF'S DEPT - MITCHELL STEPHENSON	398.80
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912594	SHERIFF'S DEPT - MITCHELL STEPHENSON	214.40
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912596	SHERIFF'S DEPT - MITCHELL STEPHENSON	6.86
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912598	SHERIFF'S DEPT - MITCHELL STEPHENSON	69.44
PRISONER EXTRADITION TRAVEL	3/1/2021	3029912600	SHERIFF'S DEPT - MITCHELL STEPHENSON	156.00
PRISONER EXTRADITION TRAVEL	3/1/2021	3029913962	SHERIFF'S DEPT - MITCHELL STEPHENSON	17.41
PRISONER EXTRADITION TRAVEL	3/1/2021	3029913964	SHERIFF'S DEPT - MITCHELL STEPHENSON	23.00
PRISONER EXTRADITION TRAVEL	3/1/2021	3029913966	SHERIFF'S DEPT - MITCHELL STEPHENSON	161.76
PRISONER EXTRADITION TRAVEL	3/1/2021	3029913968	SHERIFF'S DEPT - MITCHELL STEPHENSON	161.76
PRISONER EXTRADITION TRAVEL	3/1/2021	3029913970	SHERIFF'S DEPT - MITCHELL STEPHENSON	8.81
TRAVEL AND CONFERENCE	3/1/2021	3029913972	SHERIFF'S DEPT - KELLY FREEMAN	420.36
BUILDING MAINTENANCE	3/1/2021	3029913974	FACILITIES SERVICES - STEVE MARKIEWICZ	186.66
BUILDING MAINTENANCE	3/1/2021	3029913976	FACILITIES SERVICES - STEVE MARKIEWICZ	121.87
ADMINISTRATIVE SUPPLIES	3/1/2021	3029913978	PERSONAL BOND OFFICE - KELLY BAKSA	14.97
ADMINISTRATIVE SUPPLIES	3/1/2021	3029913980	COLLECTIONS OFFICE - KELLY BAKSA	331.27
ADMINISTRATIVE SUPPLIES	3/1/2021	3029913980	PERSONAL BOND OFFICE - KELLY BAKSA	23.99
OPERATING SUPPLIES	3/1/2021	3029913982	HEALTH ADMIN & SANITATION - KEN JAMIL	107.22
ADMINISTRATIVE SUPPLIES	3/1/2021	3029915348	ADULT PROBATION - WILLIE LACY	488.90
BUILDING MAINTENANCE	3/1/2021	3029915350	FACILITIES SERVICES - MARK GARCIA	141.94
ADMINISTRATIVE SUPPLIES	3/1/2021	3029915352	SHERIFF'S DEPT - DOUGLAS HUDSON	74.75
BUILDING MAINTENANCE	3/1/2021	3029915354	FACILITIES SERVICES - WILLIAM RIORDAN	430.10
TRAVEL AND CONFERENCE	3/1/2021	3029915356	CONSTABLE PCT #4 - JUSTIN WEST	(111.12)
MARKETING AND ADVERTISING	3/1/2021	3029915358	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	3/1/2021	3029915360	ECONOMIC DEVELOPMENT - DANE CARLSON	111.01
ADMINISTRATIVE SUPPLIES	3/1/2021	3029915362	JUSTICE COURT PCT #2 - LISA MITCHELL	71.95
ADMINISTRATIVE SUPPLIES	3/1/2021	3029915364	JUSTICE COURT PCT #2 - LISA MITCHELL	187.14
BUILDING MAINTENANCE	3/1/2021	3029915366	BEACH AND PARKS DEPARTMENT - ARTURC	516.32
BUILDING MAINTENANCE	3/1/2021	3029915368	BEACH AND PARKS DEPARTMENT - ARTURC	44.69
BUILDING MAINTENANCE	3/1/2021	3029916728	BEACH AND PARKS DEPARTMENT - ARTURC	129.38
BUILDING MAINTENANCE	3/1/2021	3029916730	BEACH AND PARKS DEPARTMENT - ARTURC	67.40
COVID VACCINE HUB MEALS	3/1/2021	3029916732	HEALTH ADMIN & SANITATION - CHRISTOPH	148.00
ADMINISTRATIVE SUPPLIES	3/1/2021	3029916734	SHERIFF'S DEPT - GINA LOZANO	140.51
ADMINISTRATIVE SUPPLIES	3/1/2021	3029916736	SHERIFF'S DEPT - GINA LOZANO	7.39
ADMINISTRATIVE SUPPLIES	3/1/2021	3029916738	SHERIFF'S DEPT - GINA LOZANO	87.97
ADMINISTRATIVE SUPPLIES	3/1/2021	3029916740	SHERIFF'S DEPT - GINA LOZANO	100.53
BUILDING MAINTENANCE	3/1/2021	3029916742	FACILITIES SERVICES - JOHN BERTOLINO	155.73
ADMINISTRATIVE SUPPLIES	3/1/2021	3029916744	JUVENILE JUSTICE - VICKIE BESHEARS	157.68
ADMINISTRATIVE SUPPLIES	3/1/2021	3029916746	JUVENILE JUSTICE - VICKIE BESHEARS	184.18
BOOKS, PERIODICALS AND SUBSCR	3/1/2021	3029916748	GALVESTON COUNTY MUSEUM - JULIE DIAZ	46.39
PRISONER EXTRADITION TRAVEL	3/1/2021	3029918088	SHERIFF'S DEPT - MINNIS HUNT	153.59

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PRISONER EXTRADITION TRAVEL	3/1/2021	3029918090	SHERIFF'S DEPT - MINNIS HUNT	15.00
PRISONER EXTRADITION TRAVEL	3/1/2021	3029918092	SHERIFF'S DEPT - MINNIS HUNT	4.92
COVID VACCINE HUB MEALS	3/1/2021	3029918094	HEALTH ADMIN & SANITATION - ALYSSA YC	1,025.00
COVID VACCINE HUB MEALS	3/1/2021	3029918096	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
COVID VACCINE HUB MEALS	3/1/2021	3029918098	HEALTH ADMIN & SANITATION - ALYSSA YC	752.00
OPERATING SUPPLIES	3/1/2021	3029918100	HEALTH ADMIN & SANITATION - ALYSSA YC	339.80
COVID VACCINE HUB MEALS	3/1/2021	3029918102	HEALTH ADMIN & SANITATION - ALYSSA YC	(955.00)
OPERATING SUPPLIES	3/1/2021	3029918104	HEALTH ADMIN & SANITATION - ALYSSA YC	1,142.73
COVID VACCINE HUB MEALS	3/1/2021	3029918106	HEALTH ADMIN & SANITATION - ALYSSA YC	1,467.50
FUEL	3/1/2021	3029918108	FLEET MANAGEMENT - MARGO IHDE	24.18
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919450	SHERIFF'S DEPT - REGINALD JACKSON	28.99
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919452	SHERIFF'S DEPT - REGINALD JACKSON	66.23
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919454	SHERIFF'S DEPT - REGINALD JACKSON	23.00
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919456	SHERIFF'S DEPT - REGINALD JACKSON	11.77
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919458	SHERIFF'S DEPT - REGINALD JACKSON	6.58
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919460	SHERIFF'S DEPT - REGINALD JACKSON	136.57
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919462	SHERIFF'S DEPT - REGINALD JACKSON	23.44
PRISONER EXTRADITION TRAVEL	3/1/2021	3029919464	SHERIFF'S DEPT - REGINALD JACKSON	26.72
ADMINISTRATIVE SUPPLIES	3/2/2021	3032667848	COUNTY CLERK - MAE ROSS	275.76
PRISONER EXTRADITION TRAVEL	3/2/2021	3032667850	SHERIFF'S DEPT - MITCHELL STEPHENSON	7.00
PRISONER EXTRADITION TRAVEL	3/2/2021	3032667852	SHERIFF'S DEPT - MITCHELL STEPHENSON	46.79
ADMINISTRATIVE SUPPLIES	3/2/2021	3032667854	PERSONAL BOND OFFICE - KELLY BAKSA	10.49
OPERATING SUPPLIES	3/2/2021	3032667856	HEALTH ADMIN & SANITATION - KEN JAMIL	16.99
ADMINISTRATIVE SUPPLIES	3/2/2021	3032667858	122ND DISTRICT COURT - MELISSA PADRON	99.99
ADMINISTRATIVE SUPPLIES	3/2/2021	3032668846	COUNTY COURT #3 - MONICA GRACIA	37.05
TRAVEL AND CONFERENCE	3/2/2021	3032668848	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	3/2/2021	3032668850	COUNTY AUDITOR - RANDALL RICE	151.11
BOOKS, PERIODICALS AND SUBSCR	3/2/2021	3032668852	DISTRICT ATTORNEY - ZONIA SMITH	92.00
BOOKS, PERIODICALS AND SUBSCR	3/2/2021	3032668854	DISTRICT ATTORNEY - ZONIA SMITH	159.80
ADMINISTRATIVE SUPPLIES	3/2/2021	3032668856	DISTRICT ATTORNEY - ZONIA SMITH	327.90
PRISONER EXTRADITION TRAVEL	3/2/2021	3032668858	SHERIFF'S DEPT - MINNIS HUNT	270.84
PRISONER EXTRADITION TRAVEL	3/2/2021	3032668860	SHERIFF'S DEPT - MINNIS HUNT	31.09
OPERATING SUPPLIES	3/2/2021	3032668862	HEALTH ADMIN & SANITATION - ALYSSA YC	15.49
OPERATING SUPPLIES	3/2/2021	3032668864	ROAD DEPARTMENT - RONALD CROWDER	99.89
ADMINISTRATIVE SUPPLIES	3/2/2021	3032668866	FACILITIES SERVICES - DEBRA BELANY	11.49
SOFTWARE LICENSING AND MAINT	3/2/2021	3032669854	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	3/2/2021	3032669856	SHERIFF'S DEPT - REGINALD JACKSON	129.88
ELECTION EXPENSE	3/3/2021	3034334558	COUNTY CLERK - MAE ROSS	524.04
ELECTION EXPENSE	3/3/2021	3034334560	COUNTY CLERK - MAE ROSS	187.75
MARKETING AND ADVERTISING	3/3/2021	3034334562	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	3/3/2021	3034334564	RIGHT OF WAY DEPARTMENT - ELIZABETH I	95.05
CLIENT DOC/OFF REC-BIRTH/ DEATH	3/3/2021	3034334566	DISTRICT ATTORNEY - CAROLYN ADKINS	24.20
ADMINISTRATIVE SUPPLIES	3/3/2021	3034334568	CONSTABLE PCT #4 - JUSTIN WEST	35.47
ADMINISTRATIVE SUPPLIES	3/3/2021	3034334570	VETERAN'S SERVICES - JEFFREY GOTTL0B	265.38
OPERATING SUPPLIES	3/3/2021	3034334572	HEALTH ADMIN & SANITATION - STEVE WH	100.00

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ADMINISTRATIVE SUPPLIES	3/3/2021	3034334574	405TH DISTRICT COURT - MELISSA PADRON	27.38
TRAVEL AND CONFERENCE	3/3/2021	3034339962	MENTAL HEALTH COURT PROGRAM - WILLI	780.00
BUILDING MAINTENANCE	3/3/2021	3034339964	BEACH AND PARKS DEPARTMENT - MARTH.	233.15
BUILDING MAINTENANCE	3/3/2021	3034339966	FACILITIES SERVICES - WILLIAM RIORDAN	1,305.00
ADMINISTRATIVE SUPPLIES	3/3/2021	3034339968	COUNTY COURT ADMINISTRATION - MONIC	17.32
ADMINISTRATIVE SUPPLIES	3/3/2021	3034339970	COUNTY COURT #1 - MONICA GRACIA	72.37
ADMINISTRATIVE SUPPLIES	3/3/2021	3034339972	COUNTY COURT #2 - MONICA GRACIA	53.12
COVID VACCINE HUB MEALS	3/3/2021	3034339974	HEALTH ADMIN & SANITATION - CHRISTOPI	92.84
COVID VACCINE HUB MEALS	3/3/2021	3034339976	HEALTH ADMIN & SANITATION - CHRISTOPI	140.61
ADMINISTRATIVE SUPPLIES	3/3/2021	3034339978	SHERIFF'S DEPT - GINA LOZANO	50.21
OPERATING SUPPLIES	3/3/2021	3034339980	HEALTH ADMIN & SANITATION - ALYSSA YC	75.95
ADMINISTRATIVE SUPPLIES	3/3/2021	3034339982	FACILITIES SERVICES - DEBRA BELANY	141.12
BUILDING MAINTENANCE	3/3/2021	3034424740	FACILITIES SERVICES - JOHN BERTOLINO	29.16
ADMINISTRATIVE SUPPLIES	3/4/2021	4061782583	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	93.05
ADMINISTRATIVE SUPPLIES	3/4/2021	4061782585	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	308.18
ADMINISTRATIVE SUPPLIES	3/4/2021	4061782587	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	71.09
ADMINISTRATIVE SUPPLIES	3/4/2021	4061782589	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	42.99
ELECTION EXPENSE	3/4/2021	4061782591	COUNTY CLERK - MAE ROSS	79.98
ADMINISTRATIVE SUPPLIES	3/4/2021	4061784017	COUNTY CLERK - MAE ROSS	99.83
ADMINISTRATIVE SUPPLIES	3/4/2021	4061784019	COUNTY CLERK - MAE ROSS	99.83
ADMINISTRATIVE SUPPLIES	3/4/2021	4061784021	JUSTICE COURT PCT #3 - ROSA SIFUENTES	342.28
ADMINISTRATIVE SUPPLIES	3/4/2021	4061784023	SHERIFF'S DEPT - JENNIFER PARSONS	14.41
ADMINISTRATIVE SUPPLIES	3/4/2021	4061784025	SHERIFF'S DEPT - JENNIFER PARSONS	51.23
BUILDING MAINTENANCE	3/4/2021	4061784027	FACILITIES SERVICES - STEVE MARKIEWICZ	257.70
ADMINISTRATIVE SUPPLIES	3/4/2021	4061784029	COLLECTIONS OFFICE - KELLY BAKSA	319.90
OPERATING SUPPLIES	3/4/2021	4061784031	SENIOR CITIZENS - SHERITA JENKINS	64.93
BUILDING MAINTENANCE	3/4/2021	4061784033	FACILITIES SERVICES - MARK GARCIA	43.94
OTHER OPERATING EXPENDITURES	3/4/2021	4061784035	SENIOR CITIZENS - CECILY HENDERSON	45.42
OPERATING SUPPLIES	3/4/2021	4061784037	SENIOR CITIZENS - CECILY HENDERSON	229.34
OTHER OPERATING EXPENDITURES	3/4/2021	4061785463	SENIOR CITIZENS - CECILY HENDERSON	216.33
MEMBERSHIP AND DUES	3/4/2021	4061785465	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
ADMINISTRATIVE SUPPLIES	3/4/2021	4061785467	SHERIFF'S DEPT - GINA LOZANO	57.99
ADMINISTRATIVE SUPPLIES	3/4/2021	4061785469	BEACH AND PARKS DEPARTMENT - RENELLI	64.24
ADMINISTRATIVE SUPPLIES	3/4/2021	4061785471	DISTRICT ATTORNEY - ZONIA SMITH	349.95
ADMINISTRATIVE SUPPLIES	3/4/2021	4061785473	DISTRICT ATTORNEY - ZONIA SMITH	208.48
COVID VACCINE HUB MEALS	3/4/2021	4061785475	HEALTH ADMIN & SANITATION - ALYSSA YC	562.50
VEHICLE MAKE READY	3/4/2021	4061785477	FLEET MANAGEMENT - RONALD CROWDER	659.31
SOFTWARE LICENSING AND MAINT	3/4/2021	4061785479	FLEET MANAGEMENT - RONALD CROWDER	770.00
ADMINISTRATIVE SUPPLIES	3/5/2021	4063711887	COUNTY TREASURER - CRYSTAL COOPER	38.30
ADMINISTRATIVE SUPPLIES	3/5/2021	4063711889	FLOOD CONTROL - ELIZABETH ROBERTSON	16.99
ADMINISTRATIVE SUPPLIES	3/5/2021	4063711891	ROAD DEPARTMENT - RONALD CROWDER	18.98
ADMINISTRATIVE SUPPLIES	3/5/2021	4063711893	SHERIFF'S DEPT - PETE SIFUENTES	158.68
PRISONER EXTRADITION TRAVEL	3/5/2021	4063711895	SHERIFF'S DEPT - MITCHELL STEPHENSON	17.60
ADMINISTRATIVE SUPPLIES	3/5/2021	4063711897	SHERIFF'S DEPT - JENNIFER PARSONS	174.27
BUILDING MAINTENANCE	3/5/2021	4063711899	FACILITIES SERVICES - STEVE MARKIEWICZ	167.42

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BUILDING MAINTENANCE	3/5/2021	4063711901	FACILITIES SERVICES - STEVE MARKIEWICZ	(116.16)
COVID VACCINE HUB MEALS	3/5/2021	4063711903	HEALTH ADMIN & SANITATION - KEN JAMIL	1,500.00
OPERATING SUPPLIES	3/5/2021	4063713291	SENIOR CITIZENS - SHERITA JENKINS	74.84
BUILDING MAINTENANCE	3/5/2021	4063713293	BEACH AND PARKS DEPARTMENT - STEVE V	199.99
TRAVEL AND CONFERENCE	3/5/2021	4063713295	MENTAL HEALTH COURT PROGRAM - WILLI	120.00
VEHICLE MAINTENANCE	3/5/2021	4063713297	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/5/2021	4063713299	FLEET MANAGEMENT - EDWARD NOLAN	72.00
EMERGENCY FAMILY SUPPORT	3/5/2021	4063713301	VETERAN'S COURT - MATTHEW PARRISH	52.30
EMERGENCY FAMILY SUPPORT	3/5/2021	4063713303	VETERAN'S COURT - MATTHEW PARRISH	22.99
EMERGENCY FAMILY SUPPORT	3/5/2021	4063713305	VETERAN'S COURT - MATTHEW PARRISH	36.13
EMERGENCY FAMILY SUPPORT	3/5/2021	4063713307	VETERAN'S COURT - MATTHEW PARRISH	52.68
ADMINISTRATIVE SUPPLIES	3/5/2021	4063713309	HUMAN RESOURCES - REBECCA GILLIAM	194.66
MARKETING AND ADVERTISING	3/5/2021	4063713311	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	3/5/2021	4063714699	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	32.33
ADMINISTRATIVE SUPPLIES	3/5/2021	4063714701	JUSTICE COURT PCT #1 - PATRICIA MATA	407.40
ADMINISTRATIVE SUPPLIES	3/5/2021	4063714703	JUSTICE COURT PCT #1 - PATRICIA MATA	(224.07)
ADMINISTRATIVE SUPPLIES	3/5/2021	4063714705	JUSTICE COURT PCT #1 - PATRICIA MATA	75.43
BUILDING MAINTENANCE	3/5/2021	4063714707	FACILITIES SERVICES - JOHN BERTOLINO	329.07
BUILDING MAINTENANCE	3/5/2021	4063714709	FACILITIES SERVICES - JOHN BERTOLINO	199.55
BUILDING MAINTENANCE	3/5/2021	4063714711	FACILITIES SERVICES - ERIC M. VENABLE	27.85
MAINT/REPAIRS BOAT	3/5/2021	4063714713	SHERIFF'S DEPT - LOUIS TROCHESSET	155.90
MEMBERSHIP AND DUES	3/5/2021	4063714715	BEACH AND PARKS DEPARTMENT - JULIE DI	41.34
MEMBERSHIP AND DUES	3/5/2021	4063714717	SHERIFF'S DEPT - MARGO IHDE	225.00
PRISONER EXTRADITION TRAVEL	3/5/2021	4063714719	SHERIFF'S DEPT - REGINALD JACKSON	35.77

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ADMINISTRATIVE SUPPLIES	3/8/2021	4065908543	JUSTICE COURT PCT #1 - PATRICIA MATA	519.40
ADMINISTRATIVE SUPPLIES	3/8/2021	4065908545	JUSTICE COURT PCT #1 - PATRICIA MATA	(155.82)
COVID VACCINE HUB MEALS	3/8/2021	4065908547	HEALTH ADMIN & SANITATION - CHRISTOPH	225.18
BUILDING MAINTENANCE	3/8/2021	4065908549	FACILITIES SERVICES - JOHN BERTOLINO	70.40
BUILDING MAINTENANCE	3/8/2021	4065908551	FACILITIES SERVICES - JOHN BERTOLINO	139.08
ADMINISTRATIVE SUPPLIES	3/8/2021	4065908553	COUNTY AUDITOR - RANDALL RICE	147.58
ADMINISTRATIVE SUPPLIES	3/8/2021	4065908555	DISTRICT ATTORNEY - ZONIA SMITH	558.97
ADMINISTRATIVE SUPPLIES	3/8/2021	4065908557	DISTRICT ATTORNEY - ZONIA SMITH	117.95
PRISONER EXTRADITION TRAVEL	3/8/2021	4065908559	SHERIFF'S DEPT - MINNIS HUNT	10.35
COVID VACCINE HUB MEALS	3/8/2021	4065908561	HEALTH ADMIN & SANITATION - ALYSSA YC	1,500.00
COVID VACCINE HUB MEALS	3/8/2021	4065908563	HEALTH ADMIN & SANITATION - ALYSSA YC	218.40
OPERATING SUPPLIES	3/8/2021	4065909949	HEALTH ADMIN & SANITATION - ALYSSA YC	107.88
OPERATING SUPPLIES	3/8/2021	4065909951	HEALTH ADMIN & SANITATION - ALYSSA YC	1,493.07
COVID VACCINE HUB MEALS	3/8/2021	4065909953	HEALTH ADMIN & SANITATION - ALYSSA YC	1,697.50
COVID VACCINE HUB MEALS	3/8/2021	4065909955	HEALTH ADMIN & SANITATION - LAURA NO	1,092.40
PRISONER EXTRADITION TRAVEL	3/8/2021	4065909957	SHERIFF'S DEPT - REGINALD JACKSON	27.80
PRISONER EXTRADITION TRAVEL	3/8/2021	4065909959	SHERIFF'S DEPT - REGINALD JACKSON	22.60
ADMINISTRATIVE SUPPLIES	3/8/2021	4065928809	COUNTY CLERK - MAE ROSS	189.68
ADMINISTRATIVE SUPPLIES	3/8/2021	4065928811	COUNTY CLERK - MAE ROSS	(73.78)

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ADMINISTRATIVE SUPPLIES	3/8/2021	4065928813	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.38
ADMINISTRATIVE SUPPLIES	3/8/2021	4065928815	COUNTY TAX ASSESSOR COLLECTOR - CHER	201.15
ADMINISTRATIVE SUPPLIES	3/8/2021	4065928817	CONSTABLE PCT #1 - RICK SHARP	43.02
PRISONER EXTRADITION TRAVEL	3/8/2021	4065928819	SHERIFF'S DEPT - PETE SIFUENTES	168.37
PRISONER EXTRADITION TRAVEL	3/8/2021	4065930207	SHERIFF'S DEPT - PETE SIFUENTES	168.37
PRISONER EXTRADITION TRAVEL	3/8/2021	4065930209	SHERIFF'S DEPT - PETE SIFUENTES	29.83
PRISONER EXTRADITION TRAVEL	3/8/2021	4065930211	SHERIFF'S DEPT - PETE SIFUENTES	12.19
ADMINISTRATIVE SUPPLIES	3/8/2021	4065930213	COUNTY COURT ADMINISTRATION - MONIC	24.72
ADMINISTRATIVE SUPPLIES	3/8/2021	4065930215	COUNTY COURT #1 - MONICA GRACIA	48.49
BUILDING MAINTENANCE	3/8/2021	4065930217	FACILITIES SERVICES - STEVE MARKIEWICZ	48.13
BUILDING MAINTENANCE	3/8/2021	4065930219	BEACH AND PARKS DEPARTMENT - STEVE V	528.87
ADMINISTRATIVE SUPPLIES	3/8/2021	4065930221	SHERIFF'S DEPT - BETH ROBINSON	119.75
BUILDING MAINTENANCE	3/8/2021	4065930223	BEACH AND PARKS DEPARTMENT - MARTH.	864.90
EMERGENCY FAMILY SUPPORT	3/8/2021	4065930225	VETERAN'S COURT - MATTHEW PARRISH	56.51
EMERGENCY FAMILY SUPPORT	3/8/2021	4065930227	VETERAN'S COURT - MATTHEW PARRISH	47.68
EMERGENCY FAMILY SUPPORT	3/8/2021	4065931617	VETERAN'S COURT - MATTHEW PARRISH	14.20
EMERGENCY FAMILY SUPPORT	3/8/2021	4065931619	VETERAN'S COURT - MATTHEW PARRISH	16.93
EMERGENCY FAMILY SUPPORT	3/8/2021	4065931621	VETERAN'S COURT - MATTHEW PARRISH	24.53
BUILDING MAINTENANCE	3/8/2021	4065931623	FACILITIES SERVICES - WILLIAM RIORDAN	767.42
ADMINISTRATIVE SUPPLIES	3/8/2021	4065931625	COUNTY COURT ADMINISTRATION - MONIC	39.72
MEMBERSHIP AND DUES	3/8/2021	4065931627	ECONOMIC DEVELOPMENT - DANE CARLSON	1,060.00
MARKETING AND ADVERTISING	3/8/2021	4065931629	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
ADMINISTRATIVE SUPPLIES	3/8/2021	4065931631	COUNTY EXTENSION SERVICE - CHARISSA D	24.98
ADMINISTRATIVE SUPPLIES	3/8/2021	4065931633	GRANT ADMINISTRATION - BRENT HARTZEL	15.04
ADMINISTRATIVE SUPPLIES	3/8/2021	4065931635	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	343.63
ADMINISTRATIVE SUPPLIES	3/8/2021	4065931635	GRANT ADMINISTRATION - BRENT HARTZEL	152.14
ADMINISTRATIVE SUPPLIES	3/8/2021	4065931637	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	49.99
ADMINISTRATIVE SUPPLIES	3/9/2021	4068333887	COUNTY TAX ASSESSOR COLLECTOR - CHER	27.99
ADMINISTRATIVE SUPPLIES	3/9/2021	4068333889	SHERIFF'S DEPT - JENNIFER PARSONS	67.02
BUILDING MAINTENANCE	3/9/2021	4068333891	FACILITIES SERVICES - STEVE MARKIEWICZ	86.90
EMERGENCY FAMILY SUPPORT	3/9/2021	4068333893	VETERAN'S COURT - MATTHEW PARRISH	49.65
EMERGENCY FAMILY SUPPORT	3/9/2021	4068333895	VETERAN'S COURT - MATTHEW PARRISH	36.81
BUILDING MAINTENANCE	3/9/2021	4068333897	FACILITIES SERVICES - WILLIAM RIORDAN	1,019.99
BUILDING MAINTENANCE	3/9/2021	4068333899	FACILITIES SERVICES - WILLIAM RIORDAN	680.00
BUILDING MAINTENANCE	3/9/2021	4068333901	FACILITIES SERVICES - DAVID HOWARD	126.13
TRAVEL AND CONFERENCE	3/9/2021	4068333903	ECONOMIC DEVELOPMENT - DANE CARLSON	85.00
OTHER SUPPLIES	3/9/2021	4068333905	NUISANCE ABATEMENT - JAMES GENTILE	192.70
ADMINISTRATIVE SUPPLIES	3/9/2021	4068335349	JUSTICE COURT PCT #1 - PATRICIA MATA	28.99
COVID VACCINE HUB MEALS	3/9/2021	4068335351	HEALTH ADMIN & SANITATION - CHRISTOPH	150.99
ADMINISTRATIVE SUPPLIES	3/9/2021	4068335353	SHERIFF'S DEPT - GINA LOZANO	50.99
ADMINISTRATIVE SUPPLIES	3/9/2021	4068335355	SHERIFF'S DEPT - GINA LOZANO	152.45
MAINT & REPAIRS EQUIPMENT	3/9/2021	4068335357	MOSQUITO CONTROL DISTRICT - JOHN MAI	39.98
COVID VACCINE HUB MEALS	3/9/2021	4068335359	HEALTH ADMIN & SANITATION - ALYSSA YC	797.00
COVID VACCINE HUB MEALS	3/9/2021	4068335361	HEALTH ADMIN & SANITATION - ALYSSA YC	1,147.50
COVID VACCINE HUB MEALS	3/9/2021	4068335363	HEALTH ADMIN & SANITATION - ALYSSA YC	589.63

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ADMINISTRATIVE SUPPLIES	3/9/2021	4068335365	ROAD DEPARTMENT - RONALD CROWDER	40.61
PRISONER EXTRADITION TRAVEL	3/9/2021	4068335367	SHERIFF'S DEPT - REGINALD JACKSON	232.22
ADMINISTRATIVE SUPPLIES	3/10/2021	4070062387	VETERAN'S COURT - LINDA B LIECHTY	18.88
BUILDING MAINTENANCE	3/10/2021	4070062389	FACILITIES SERVICES - STEVE MARKIEWICZ	52.41
TRAVEL AND CONFERENCE	3/10/2021	4070062391	SHERIFF'S DEPT - AMANDA HALL	9.25
BUILDING MAINTENANCE	3/10/2021	4070062393	FACILITIES SERVICES - MARK GARCIA	19.67
BUILDING MAINTENANCE	3/10/2021	4070062395	BEACH AND PARKS DEPARTMENT - MARTH.	21.64
ADMINISTRATIVE SUPPLIES	3/10/2021	4070062397	DISTRICT COURT ADMINISTRATION - MELIS	79.98
TRAVEL AND CONFERENCE	3/10/2021	4070062399	VETERAN'S COURT - MATTHEW PARRISH	1,040.00
BUILDING MAINTENANCE	3/10/2021	4070062401	FACILITIES SERVICES - WILLIAM RIORDAN	277.19
BUILDING MAINTENANCE	3/10/2021	4070062403	FACILITIES SERVICES - WILLIAM RIORDAN	259.68
BUILDING MAINTENANCE	3/10/2021	4070062405	FACILITIES SERVICES - WILLIAM RIORDAN	257.62
BUILDING MAINTENANCE	3/10/2021	4070063801	FACILITIES SERVICES - WILLIAM RIORDAN	120.00
BUILDING MAINTENANCE	3/10/2021	4070063803	FACILITIES SERVICES - WILLIAM RIORDAN	1,732.00
BUILDING MAINTENANCE	3/10/2021	4070063805	FACILITIES SERVICES - DAVID HOWARD	26.96
MEMBERSHIP AND DUES	3/10/2021	4070063807	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
ADMINISTRATIVE SUPPLIES	3/10/2021	4070063809	BEACH AND PARKS DEPARTMENT - RENELLI	138.48
MAINT & REPAIRS EQUIPMENT	3/10/2021	4070063811	MOSQUITO CONTROL DISTRICT - JOHN MAI	260.71
MEDICAL SUPPLIES	3/10/2021	4070063813	HEALTH ADMIN & SANITATION - ALYSSA YC	99.99
OPERATING SUPPLIES	3/10/2021	4070063815	HEALTH ADMIN & SANITATION - ALYSSA YC	74.40
MEDICAL SUPPLIES	3/10/2021	4070063817	HEALTH ADMIN & SANITATION - ALYSSA YC	109.90
OPERATING SUPPLIES	3/10/2021	4070063819	HEALTH ADMIN & SANITATION - ALYSSA YC	593.54
COVID VACCINE HUB MEALS	3/10/2021	4070063821	HEALTH ADMIN & SANITATION - ALYSSA YC	291.00
COVID VACCINE HUB MEALS	3/10/2021	4070065213	HEALTH ADMIN & SANITATION - ALYSSA YC	399.00
OPERATING SUPPLIES	3/10/2021	4070065215	ROAD DEPARTMENT - RONALD CROWDER	89.96
ADMINISTRATIVE SUPPLIES	3/10/2021	4070065217	ROAD DEPARTMENT - RONALD CROWDER	109.59
BUILDING MAINTENANCE	3/11/2021	4071827181	FACILITIES SERVICES - PEDRO RAMIREZ	63.30
PRISONER EXTRADITION TRAVEL	3/11/2021	4071828569	SHERIFF'S DEPT - MARK MCGAFFEY	30.28
ADMINISTRATIVE SUPPLIES	3/11/2021	4071828571	RIGHT OF WAY DEPARTMENT - ELIZABETH I	6.75
ADMINISTRATIVE SUPPLIES	3/11/2021	4071828573	SHERIFF'S DEPT - JENNIFER PARSONS	21.79
ADMINISTRATIVE SUPPLIES	3/11/2021	4071828575	SHERIFF'S DEPT - JENNIFER PARSONS	55.99
PRISONER EXTRADITION TRAVEL	3/11/2021	4071828577	SHERIFF'S DEPT - MITCHELL STEPHENSON	78.14
PRISONER EXTRADITION TRAVEL	3/11/2021	4071828579	SHERIFF'S DEPT - MITCHELL STEPHENSON	39.07
PRISONER EXTRADITION TRAVEL	3/11/2021	4071828581	SHERIFF'S DEPT - MITCHELL STEPHENSON	976.80
PRISONER EXTRADITION TRAVEL	3/11/2021	4071828583	SHERIFF'S DEPT - MITCHELL STEPHENSON	488.40
COVID VACCINE HUB MEALS	3/11/2021	4071828585	HEALTH ADMIN & SANITATION - KEN JAMIL	1,950.00
TRAVEL AND CONFERENCE	3/11/2021	4071828587	SHERIFF'S DEPT - AMANDA HALL	13.93
TRAVEL AND CONFERENCE	3/11/2021	4071828589	SHERIFF'S DEPT - AMANDA HALL	9.50
JURY EXPENDITURES	3/11/2021	4071829977	DISTRICT COURT ADMINISTRATION - MELIS	226.80
BUILDING MAINTENANCE	3/11/2021	4071829979	FACILITIES SERVICES - MARK GARCIA	182.85
TRAVEL AND CONFERENCE	3/11/2021	4071829981	NUISANCE ABATEMENT - GARRET FOSKIT	769.80
EXTRAORDINARY SUPPLIES	3/11/2021	4071829983	INFORMATION TECHNOLOGY - WALTER LAC	215.00
EMERGENCY FAMILY SUPPORT	3/11/2021	4071829985	VETERAN'S COURT - MATTHEW PARRISH	31.42
BUILDING MAINTENANCE	3/11/2021	4071829987	FACILITIES SERVICES - WILLIAM RIORDAN	165.04
BUILDING MAINTENANCE	3/11/2021	4071829989	FACILITIES SERVICES - WILLIAM RIORDAN	671.90

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BUILDING MAINTENANCE	3/11/2021	4071829991	FACILITIES SERVICES - WILLIAM RIORDAN	12.00
BUILDING MAINTENANCE	3/11/2021	4071829993	FACILITIES SERVICES - WILLIAM RIORDAN	76.42
MARKETING AND ADVERTISING	3/11/2021	4071829995	ECONOMIC DEVELOPMENT - DANE CARLSO	61.25
OPERATING SUPPLIES	3/11/2021	4071829997	SENIOR CITIZENS - LAURA PAQUETTE	94.16
ADMINISTRATIVE SUPPLIES	3/11/2021	4071831387	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	19.79
ADMINISTRATIVE SUPPLIES	3/11/2021	4071831389	SHERIFF'S DEPT - GINA LOZANO	39.23
ADMINISTRATIVE SUPPLIES	3/11/2021	4071831391	SHERIFF'S DEPT - GINA LOZANO	179.99
BUILDING MAINTENANCE	3/11/2021	4071831393	FACILITIES SERVICES - JOHN BERTOLINO	28.10
BUILDING MAINTENANCE	3/11/2021	4071831395	FACILITIES SERVICES - ERIC M. VENABLE	86.94
ADMINISTRATIVE SUPPLIES	3/11/2021	4071831397	DISTRICT ATTORNEY - ZONIA SMITH	313.79
OPERATING SUPPLIES	3/11/2021	4071831399	HEALTH ADMIN & SANITATION - ALYSSA YC	232.35
COVID VACCINE HUB MEALS	3/11/2021	4071831401	HEALTH ADMIN & SANITATION - ALYSSA YC	219.88
COVID VACCINE HUB MEALS	3/11/2021	4071831403	HEALTH ADMIN & SANITATION - ALYSSA YC	2,025.00
COVID VACCINE HUB MEALS	3/11/2021	4071831405	HEALTH ADMIN & SANITATION - ALYSSA YC	1,079.00
SOFTWARE LICENSING AND MAINT	3/11/2021	4071831407	EMERGENCY MANAGEMENT - LAURA NORI	34.09
ADMINISTRATIVE SUPPLIES	3/11/2021	4071832795	ROAD DEPARTMENT - RONALD CROWDER	63.10
TRAVEL AND CONFERENCE	3/12/2021	4073672631	SHERIFF'S DEPT - AMANDA HALL	15.61
TRAVEL AND CONFERENCE	3/12/2021	4073672633	SHERIFF'S DEPT - AMANDA HALL	26.93
TRAVEL AND CONFERENCE	3/12/2021	4073672635	SHERIFF'S DEPT - AMANDA HALL	5.43
TRAVEL AND CONFERENCE	3/12/2021	4073672637	SHERIFF'S DEPT - J. RAY NOLAN	(295.00)
BUILDING MAINTENANCE	3/12/2021	4073672639	FACILITIES SERVICES - MARK GARCIA	8.97
ADMINISTRATIVE SUPPLIES	3/12/2021	4073672641	SHERIFF'S DEPT - ANGELA CHAVIERS	56.68
BUILDING MAINTENANCE	3/12/2021	4073672643	BEACH AND PARKS DEPARTMENT - STEVE V	86.85
EXTRAORDINARY SUPPLIES	3/12/2021	4073672645	INFORMATION TECHNOLOGY - WALTER LAC	170.00
EMERGENCY FAMILY SUPPORT	3/12/2021	4073672647	VETERAN'S COURT - MATTHEW PARRISH	21.23
EMERGENCY FAMILY SUPPORT	3/12/2021	4073672649	VETERAN'S COURT - MATTHEW PARRISH	18.02
OPERATING SUPPLIES	3/12/2021	4073672651	NUISANCE ABATEMENT - GARRET FOSKIT	9.99
BUILDING MAINTENANCE	3/12/2021	4073674041	FACILITIES SERVICES - WILLIAM RIORDAN	270.00
BUILDING MAINTENANCE	3/12/2021	4073674043	FACILITIES SERVICES - WILLIAM RIORDAN	75.00
BUILDING MAINTENANCE	3/12/2021	4073674045	FACILITIES SERVICES - DAVID HOWARD	117.75
TRAVEL AND CONFERENCE	3/12/2021	4073674047	CONSTABLE PCT #4 - JUSTIN WEST	19.50
ADMINISTRATIVE SUPPLIES	3/12/2021	4073674049	COUNTY EXTENSION SERVICE - CHARISSA D	98.08
ADMINISTRATIVE SUPPLIES	3/12/2021	4073674051	JUSTICE COURT PCT #2 - LISA MITCHELL	70.25
ADMINISTRATIVE SUPPLIES	3/12/2021	4073674053	JUSTICE COURT PCT #1 - PATRICIA MATA	(183.33)
COVID VACCINE HUB MEALS	3/12/2021	4073674055	HEALTH ADMIN & SANITATION - CHRISTOPI	211.42
ADMINISTRATIVE SUPPLIES	3/12/2021	4073674057	SHERIFF'S DEPT - SHAWN LOZICA	14.99
BUILDING MAINTENANCE	3/12/2021	4073674059	FACILITIES SERVICES - JOHN BERTOLINO	69.04
ADMINISTRATIVE SUPPLIES	3/12/2021	4073674061	COUNTY AUDITOR - RANDALL RICE	289.61
ADMINISTRATIVE SUPPLIES	3/12/2021	4073675451	COUNTY AUDITOR - RANDALL RICE	23.98
BOOKS, PERIODICALS AND SUBSCR	3/12/2021	4073675453	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	3/12/2021	4073675455	SHERIFF'S DEPT - JACOB T MANUEL	62.37
OPERATING SUPPLIES	3/12/2021	4073675457	HEALTH ADMIN & SANITATION - ALYSSA YC	26.99
OPERATING SUPPLIES	3/12/2021	4073675459	HEALTH ADMIN & SANITATION - ALYSSA YC	46.82
COVID VACCINE HUB MEALS	3/12/2021	4073675461	HEALTH ADMIN & SANITATION - ALYSSA YC	800.00
OPERATING SUPPLIES	3/12/2021	4073675463	HEALTH ADMIN & SANITATION - ALYSSA YC	61.22

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COVID VACCINE HUB MEALS	3/12/2021	4073675465	HEALTH ADMIN & SANITATION - ALYSSA YC	1,543.50
TRAVEL AND CONFERENCE	3/12/2021	4073675467	COUNTY AUDITOR - RANDALL RICE	199.00
ADMINISTRATIVE SUPPLIES	3/12/2021	4073693751	COUNTY CLERK - MAE ROSS	531.33
MARKETING AND ADVERTISING	3/12/2021	4073693753	PURCHASING DEPARTMENT - RUFUS CROW	254.16
ADMINISTRATIVE SUPPLIES	3/12/2021	4073693755	DISTRICT CLERK - JOHN KINARD	56.45
ADMINISTRATIVE SUPPLIES	3/12/2021	4073693757	SHERIFF'S DEPT - RONALD HILL	67.84
BUILDING MAINTENANCE	3/12/2021	4073693759	FACILITIES SERVICES - STEVE MARKIEWICZ	(48.13)
BUILDING MAINTENANCE	3/12/2021	4073693761	FACILITIES SERVICES - STEVE MARKIEWICZ	103.69
TRAVEL AND CONFERENCE	3/15/2021	3036800910	SHERIFF'S DEPT - AMANDA HALL	7.25
TRAVEL AND CONFERENCE	3/15/2021	3036800912	SHERIFF'S DEPT - AMANDA HALL	8.29
TRAVEL AND CONFERENCE	3/15/2021	3036800914	SHERIFF'S DEPT - AMANDA HALL	8.43
ADMINISTRATIVE SUPPLIES	3/15/2021	3036800916	SHERIFF'S DEPT - DOUGLAS HUDSON	319.00
OPERATING SUPPLIES	3/15/2021	3036800918	NUISANCE ABATEMENT - GARRET FOSKIT	55.14
BUILDING MAINTENANCE	3/15/2021	3036800920	FACILITIES SERVICES - WILLIAM RIORDAN	734.00
TRAVEL AND CONFERENCE	3/15/2021	3036800922	CONSTABLE PCT #4 - JUSTIN WEST	565.50
MARKETING AND ADVERTISING	3/15/2021	3036800924	ECONOMIC DEVELOPMENT - DANE CARLSON	5.00
MARKETING AND ADVERTISING	3/15/2021	3036800926	ECONOMIC DEVELOPMENT - DANE CARLSON	18.17
ADMINISTRATIVE SUPPLIES	3/15/2021	3036800928	COUNTY EXTENSION SERVICE - CHARISSA D	121.93
TRAVEL AND CONFERENCE	3/15/2021	3036800930	SHERIFF'S DEPT - JOSETTE RIVAS	250.00
BUILDING MAINTENANCE	3/15/2021	3036801328	FACILITIES SERVICES - JOHN BERTOLINO	932.10
BUILDING MAINTENANCE	3/15/2021	3036801330	FACILITIES SERVICES - JOHN BERTOLINO	10.44
ADMINISTRATIVE SUPPLIES	3/15/2021	3036801332	JUVENILE JUSTICE - VICKIE BESHEARS	95.10
MAINT & REPAIRS EQUIPMENT	3/15/2021	3036801334	MOSQUITO CONTROL DISTRICT - JOHN MAI	329.99
ADMINISTRATIVE SUPPLIES	3/15/2021	3036801336	DISTRICT ATTORNEY - ZONIA SMITH	888.00
ADMINISTRATIVE SUPPLIES	3/15/2021	3036801338	DISTRICT ATTORNEY - ZONIA SMITH	89.29
PRISONER EXTRADITION TRAVEL	3/15/2021	3036801340	SHERIFF'S DEPT - MINNIS HUNT	51.58
PRISONER EXTRADITION TRAVEL	3/15/2021	3036801342	SHERIFF'S DEPT - MINNIS HUNT	24.59
PRISONER EXTRADITION TRAVEL	3/15/2021	3036801344	SHERIFF'S DEPT - MINNIS HUNT	644.81
PRISONER EXTRADITION TRAVEL	3/15/2021	3036801346	SHERIFF'S DEPT - MINNIS HUNT	307.40
COVID VACCINE HUB MEALS	3/15/2021	3036801348	HEALTH ADMIN & SANITATION - ALYSSA YC	800.00
OPERATING SUPPLIES	3/15/2021	3036801746	HEALTH ADMIN & SANITATION - ALYSSA YC	421.38
MEDICAL SUPPLIES	3/15/2021	3036801748	HEALTH ADMIN & SANITATION - ALYSSA YC	701.48
OPERATING SUPPLIES	3/15/2021	3036801750	HEALTH ADMIN & SANITATION - ALYSSA YC	199.17
MEDICAL SUPPLIES	3/15/2021	3036801752	HEALTH ADMIN & SANITATION - ALYSSA YC	58.59
OPERATING SUPPLIES	3/15/2021	3036801754	HEALTH ADMIN & SANITATION - ALYSSA YC	325.18
COVID VACCINE HUB MEALS	3/15/2021	3036801756	HEALTH ADMIN & SANITATION - ALYSSA YC	2,250.00
SOFTWARE LICENSING AND MAINT	3/15/2021	3036801758	FLEET MANAGEMENT - RONALD CROWDER	1,800.00
TRAVEL AND CONFERENCE	3/15/2021	3036801760	COUNTY TAX ASSESSOR COLLECTOR - CHER	378.55
TRAVEL AND CONFERENCE	3/15/2021	3036805602	SHERIFF'S DEPT - KEVIN WALKER	40.05
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806020	SHERIFF'S DEPT - MITCHELL STEPHENSON	138.01
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806022	SHERIFF'S DEPT - MITCHELL STEPHENSON	34.63
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806024	SHERIFF'S DEPT - MITCHELL STEPHENSON	30.00
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806026	SHERIFF'S DEPT - MITCHELL STEPHENSON	16.45
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806028	SHERIFF'S DEPT - MITCHELL STEPHENSON	261.39
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806030	SHERIFF'S DEPT - MITCHELL STEPHENSON	7.68

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BUILDING MAINTENANCE	3/15/2021	3036806032	FACILITIES SERVICES - STEVE MARKIEWICZ	92.41
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806034	SHERIFF'S DEPT - MATTHEW LYONS	17.14
PRISONER EXTRADITION TRAVEL	3/15/2021	3036806036	SHERIFF'S DEPT - MATTHEW LYONS	31.98
TRAVEL AND CONFERENCE	3/15/2021	3036806038	SHERIFF'S DEPT - AMANDA HALL	5.87
TRAVEL AND CONFERENCE	3/15/2021	3036806040	SHERIFF'S DEPT - AMANDA HALL	5.83
ADMINISTRATIVE SUPPLIES	3/16/2021	3039246476	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	97.16
ADMINISTRATIVE SUPPLIES	3/16/2021	3039246478	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	4.99
TRAVEL AND CONFERENCE	3/16/2021	3039246480	CONSTABLE PCT #4 - DWAYNE ROUSE	150.00
BUILDING MAINTENANCE	3/16/2021	3039246482	FACILITIES SERVICES - DAVID HOWARD	17.44
OPERATING SUPPLIES	3/16/2021	3039246484	HEALTH ADMIN & SANITATION - ALYSSA YC	377.64
OPERATING SUPPLIES	3/16/2021	3039246486	HEALTH ADMIN & SANITATION - ALYSSA YC	265.58
OPERATING SUPPLIES	3/16/2021	3039246488	HEALTH ADMIN & SANITATION - ALYSSA YC	411.31
ADMINISTRATIVE SUPPLIES	3/16/2021	3039246504	JUSTICE COURT PCT #3 - ROSA SIFUENTES	187.42
ADMINISTRATIVE SUPPLIES	3/16/2021	3039246506	SHERIFF'S DEPT - PETE SIFUENTES	823.06
PRISONER EXTRADITION TRAVEL	3/16/2021	3039246508	SHERIFF'S DEPT - MITCHELL STEPHENSON	17.41
ADMINISTRATIVE SUPPLIES	3/16/2021	3039246510	SHERIFF'S DEPT - RONALD HILL	60.00
PRISONER EXTRADITION TRAVEL	3/16/2021	3039246512	SHERIFF'S DEPT - MATTHEW LYONS	8.53
PRISONER EXTRADITION TRAVEL	3/16/2021	3039246514	SHERIFF'S DEPT - MATTHEW LYONS	19.89
PRISONER EXTRADITION TRAVEL	3/16/2021	3039246516	SHERIFF'S DEPT - MATTHEW LYONS	108.10
PRISONER EXTRADITION TRAVEL	3/16/2021	3039246518	SHERIFF'S DEPT - MATTHEW LYONS	108.10
OPERATING SUPPLIES	3/16/2021	3039246520	EMERGENCY MANAGEMENT - SCOTT TAFUI	21,748.34
EMERGENCY FAMILY SUPPORT	3/16/2021	3039246522	VETERAN'S COURT - MATTHEW PARRISH	53.13
EMERGENCY FAMILY SUPPORT	3/16/2021	3039246524	VETERAN'S COURT - MATTHEW PARRISH	53.20
OPERATING SUPPLIES	3/16/2021	3039257928	HEALTH ADMIN & SANITATION - ALYSSA YC	26.99
TRAVEL AND CONFERENCE	3/17/2021	3040943326	DISTRICT CLERK - GILBERT HERNANDEZ	250.00
TRAVEL AND CONFERENCE	3/17/2021	3040943328	DISTRICT CLERK - GILBERT HERNANDEZ	250.00
UNIFORMS	3/17/2021	3040943330	COUNTY ENGINEER - ELIZABETH ROBERTSO	97.00
ADMINISTRATIVE SUPPLIES	3/17/2021	3040943332	COLLECTIONS OFFICE - KELLY BAKSA	28.99
ADMINISTRATIVE SUPPLIES	3/17/2021	3040943334	COLLECTIONS OFFICE - KELLY BAKSA	34.69
ADMINISTRATIVE SUPPLIES	3/17/2021	3040943336	SHERIFF'S DEPT - J. RAY NOLAN	24.99
BUILDING MAINTENANCE	3/17/2021	3040943338	FACILITIES SERVICES - MARK GARCIA	49.96
BUILDING MAINTENANCE	3/17/2021	3040943340	FACILITIES SERVICES - MARK GARCIA	99.94
ADMINISTRATIVE SUPPLIES	3/17/2021	3040943342	405TH DISTRICT COURT - MELISSA PADRON	12.79
TRAVEL AND CONFERENCE	3/17/2021	3040944710	DISTRICT CLERK - DORYN DANNER GLENN	250.00
VEHICLE MAINTENANCE	3/17/2021	3040944712	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/17/2021	3040944714	FLEET MANAGEMENT - EDWARD NOLAN	82.50
EMERGENCY FAMILY SUPPORT	3/17/2021	3040944716	VETERAN'S COURT - MATTHEW PARRISH	20.61
EMERGENCY FAMILY SUPPORT	3/17/2021	3040944718	VETERAN'S COURT - MATTHEW PARRISH	21.78
EXTRAORDINARY SUPPLIES	3/17/2021	3040944720	NUISANCE ABATEMENT - GARRET FOSKIT	54.11
BUILDING MAINTENANCE	3/17/2021	3040944722	FACILITIES SERVICES - WILLIAM RIORDAN	67.85
ADMINISTRATIVE SUPPLIES	3/17/2021	3040944724	JUSTICE COURT PCT #2 - LISA MITCHELL	290.88
BUILDING MAINTENANCE	3/17/2021	3040944726	FACILITIES SERVICES - JOHN BERTOLINO	316.92
TRAVEL AND CONFERENCE	3/17/2021	3040944728	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	3/17/2021	3040944730	DISTRICT CLERK - JOHN KINARD	250.00
COVID VACCINE HUB MEALS	3/17/2021	3040946096	HEALTH ADMIN & SANITATION - LAURA NO	1,290.48

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TRAVEL AND CONFERENCE	3/17/2021	3040946098	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	3/18/2021	3042460566	COUNTY JUDGE - DIANNA MARTINEZ	12.79
ADMINISTRATIVE SUPPLIES	3/18/2021	3042460568	COUNTY ENGINEER - ELIZABETH ROBERTSO	7.50
ADMINISTRATIVE SUPPLIES	3/18/2021	3042460570	COUNTY ENGINEER - ELIZABETH ROBERTSO	77.52
ADMINISTRATIVE SUPPLIES	3/18/2021	3042460572	SHERIFF'S DEPT - JENNIFER PARSONS	27.40
BUILDING MAINTENANCE	3/18/2021	3042460574	FACILITIES SERVICES - STEVE MARKIEWICZ	(26.40)
BUILDING MAINTENANCE	3/18/2021	3042461960	FACILITIES SERVICES - STEVE MARKIEWICZ	58.66
BUILDING MAINTENANCE	3/18/2021	3042461962	FACILITIES SERVICES - STEVE MARKIEWICZ	378.00
BUILDING MAINTENANCE	3/18/2021	3042461964	FACILITIES SERVICES - STEVE MARKIEWICZ	73.70
ADMINISTRATIVE SUPPLIES	3/18/2021	3042461966	MAGISTRATES - KELLY BAKSA	55.93
ADMINISTRATIVE SUPPLIES	3/18/2021	3042461968	MAGISTRATES - KELLY BAKSA	54.99
OPERATING SUPPLIES	3/18/2021	3042461970	SENIOR CITIZENS - SHERITA JENKINS	14.00
ADMINISTRATIVE SUPPLIES	3/18/2021	3042461972	SHERIFF'S DEPT - DOUGLAS HUDSON	48.95
ADMINISTRATIVE SUPPLIES	3/18/2021	3042461974	SHERIFF'S DEPT - DOUGLAS HUDSON	699.84
ADMINISTRATIVE SUPPLIES	3/18/2021	3042461976	306TH DISTRICT COURT - MELISSA PADRON	90.81
BUILDING MAINTENANCE	3/18/2021	3042461978	BEACH AND PARKS DEPARTMENT - MARTH.	(28.12)
BUILDING MAINTENANCE	3/18/2021	3042461980	BEACH AND PARKS DEPARTMENT - MARTH.	25.98
OPERATING SUPPLIES	3/18/2021	3042463368	SENIOR CITIZENS - LADONNA KENNIE	16.00
BUILDING MAINTENANCE	3/18/2021	3042463370	FACILITIES SERVICES - WILLIAM RIORDAN	817.50
BUILDING MAINTENANCE	3/18/2021	3042463372	FACILITIES SERVICES - DAVID HOWARD	106.37
COVID VACCINE HUB MEALS	3/18/2021	3042463374	HEALTH ADMIN & SANITATION - CHRISTOPH	271.87
COVID VACCINE HUB MEALS	3/18/2021	3042463376	HEALTH ADMIN & SANITATION - CHRISTOPH	89.07
ADMINISTRATIVE SUPPLIES	3/18/2021	3042463378	SHERIFF'S DEPT - GINA LOZANO	25.10
ADMINISTRATIVE SUPPLIES	3/18/2021	3042463380	SHERIFF'S DEPT - GINA LOZANO	168.27
EXTRAORDINARY SUPPLIES	3/18/2021	3042463382	SHERIFF'S DEPT - GINA LOZANO	374.99
IN-HOUSE MEETINGS AND FOOD	3/18/2021	3042463384	DISTRICT ATTORNEY - ZONIA SMITH	244.17
SOFTWARE LICENSING AND MAINT	3/18/2021	3042463386	EMERGENCY MANAGEMENT - LAURA NORI	32.46
OPERATING SUPPLIES	3/18/2021	3042463388	ROAD DEPARTMENT - RONALD CROWDER	538.00
OPERATING SUPPLIES	3/18/2021	3042464774	FLEET MANAGEMENT - RONALD CROWDER	1,258.30
MEMBERSHIP AND DUES	3/18/2021	3042464776	COUNTY AUDITOR - RANDALL RICE	1,150.00
ADMINISTRATIVE SUPPLIES	3/19/2021	3044088356	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	(93.05)
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089744	COUNTY CLERK - MAE ROSS	62.01
TRAVEL AND CONFERENCE	3/19/2021	3044089746	PURCHASING DEPARTMENT - DENISE GUES	310.00
TRAVEL AND CONFERENCE	3/19/2021	3044089748	PURCHASING DEPARTMENT - DENISE GUES	79.00
TRAVEL AND CONFERENCE	3/19/2021	3044089750	PURCHASING DEPARTMENT - DENISE GUES	595.00
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089752	SHERIFF'S DEPT - BRENDA CASTRO	147.42
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089754	SHERIFF'S DEPT - BRENDA CASTRO	36.79
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089756	COUNTY TAX ASSESSOR COLLECTOR - CHER	8.13
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089758	COUNTY TAX ASSESSOR COLLECTOR - CHER	463.19
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089760	COUNTY JUDGE - DIANNA MARTINEZ	42.67
ADMINISTRATIVE SUPPLIES	3/19/2021	3044089762	PROBATE COURT - KIMBERLY SULLIVAN	57.52
PRISONER EXTRADITION TRAVEL	3/19/2021	3044089764	SHERIFF'S DEPT - PETE SIFUENTES	11.72
ADMINISTRATIVE SUPPLIES	3/19/2021	3044091152	DISTRICT ATTORNEY - CAROLYN ADKINS	37.88
BUILDING MAINTENANCE	3/19/2021	3044091154	FACILITIES SERVICES - STEVE MARKIEWICZ	109.84
ADMINISTRATIVE SUPPLIES	3/19/2021	3044091156	SHERIFF'S DEPT - ANGELA CHAVIERS	24.29

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IN-HOUSE MEETINGS AND FOOD	3/19/2021	3044091158	SHERIFF'S DEPT - DOUGLAS HUDSON	165.69
TRAVEL AND CONFERENCE	3/19/2021	3044091160	SHERIFF'S DEPT - FRED SWEENEY	695.00
ADMINISTRATIVE SUPPLIES	3/19/2021	3044091162	SHERIFF'S DEPT - FRED SWEENEY	59.29
BUILDING MAINTENANCE	3/19/2021	3044091164	FACILITIES SERVICES - WILLIAM RIORDAN	397.00
BUILDING MAINTENANCE	3/19/2021	3044091166	FACILITIES SERVICES - WILLIAM RIORDAN	1,614.16
BUILDING MAINTENANCE	3/19/2021	3044091168	FACILITIES SERVICES - WILLIAM RIORDAN	1,198.21
ADMINISTRATIVE SUPPLIES	3/19/2021	3044091170	SHERIFF'S DEPT - GINA LOZANO	208.94
TRAVEL AND CONFERENCE	3/19/2021	3044091172	COUNTY CLERK - DWIGHT SULLIVAN	690.00
TRAVEL AND CONFERENCE	3/19/2021	3044092562	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/19/2021	3044092564	COUNTY CLERK - DWIGHT SULLIVAN	125.00
TRAVEL AND CONFERENCE	3/19/2021	3044092566	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	3/19/2021	3044092568	COUNTY CLERK - DWIGHT SULLIVAN	250.00
COVID VACCINE HUB MEALS	3/19/2021	3044092570	HEALTH ADMIN & SANITATION - ALYSSA YC	800.00
COVID VACCINE HUB MEALS	3/19/2021	3044092572	HEALTH ADMIN & SANITATION - ALYSSA YC	48.23
OPERATING SUPPLIES	3/19/2021	3044092574	HEALTH ADMIN & SANITATION - ALYSSA YC	(26.99)
ADMINISTRATIVE SUPPLIES	3/19/2021	3044092576	EMERGENCY MANAGEMENT - LAURA NORM	447.00
ADMINISTRATIVE SUPPLIES	3/19/2021	3044131374	SHERIFF'S DEPT - BRENDA CASTRO	15.98
PRISONER EXTRADITION TRAVEL	3/22/2021	3046580762	SHERIFF'S DEPT - MATTHEW LYONS	15.31
PRISONER EXTRADITION TRAVEL	3/22/2021	3046592112	SHERIFF'S DEPT - DUGGAN TROCHESSET	4.84
ELECTION EXPENSE	3/22/2021	3046592114	COUNTY CLERK - MAE ROSS	340.40
MARKETING AND ADVERTISING	3/22/2021	3046592116	PURCHASING DEPARTMENT - RUFUS CROW	247.50
EXTRAORDINARY SUPPLIES	3/22/2021	3046592118	COUNTY TAX ASSESSOR COLLECTOR - CHER	589.96
PRISONER EXTRADITION TRAVEL	3/22/2021	3046592120	SHERIFF'S DEPT - PETE SIFUENTES	17.16
PRISONER EXTRADITION TRAVEL	3/22/2021	3046592122	SHERIFF'S DEPT - PETE SIFUENTES	113.43
ADMINISTRATIVE SUPPLIES	3/22/2021	3046592124	SHERIFF'S DEPT - JENNIFER PARSONS	10.55
ADMINISTRATIVE SUPPLIES	3/22/2021	3046592126	SHERIFF'S DEPT - JENNIFER PARSONS	42.06
BUILDING MAINTENANCE	3/22/2021	3046592128	FACILITIES SERVICES - STEVE MARKIEWICZ	431.38
TRAVEL AND CONFERENCE	3/22/2021	3046592130	SHERIFF'S DEPT - EDWARD REYES	84.42
OPERATING SUPPLIES	3/22/2021	3046592132	HEALTH ADMIN & SANITATION - KEN JAMIL	74.55
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593606	SHERIFF'S DEPT - MATTHEW LYONS	20.63
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593608	SHERIFF'S DEPT - MATTHEW LYONS	39.62
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593610	SHERIFF'S DEPT - MATTHEW LYONS	495.30
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593612	SHERIFF'S DEPT - MATTHEW LYONS	257.90
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593614	SHERIFF'S DEPT - MATTHEW LYONS	10.72
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593616	SHERIFF'S DEPT - MATTHEW LYONS	118.76
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593618	SHERIFF'S DEPT - MATTHEW LYONS	17.11
PRISONER EXTRADITION TRAVEL	3/22/2021	3046593620	SHERIFF'S DEPT - MATTHEW LYONS	15.00
ADMINISTRATIVE SUPPLIES	3/22/2021	3046593622	SHERIFF'S DEPT - ANGELA CHAVIERS	(15.69)
ADMINISTRATIVE SUPPLIES	3/22/2021	3046593624	SHERIFF'S DEPT - ANGELA CHAVIERS	109.99
ADMINISTRATIVE SUPPLIES	3/22/2021	3046593626	DISTRICT COURT ADMINISTRATION - MELIS	61.50
VEHICLE MAINTENANCE	3/22/2021	3046595104	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/22/2021	3046595106	FLEET MANAGEMENT - EDWARD NOLAN	7.50
TRAVEL AND CONFERENCE	3/22/2021	3046595108	VETERAN'S COURT - MATTHEW PARRISH	600.00
MARKETING AND ADVERTISING	3/22/2021	3046595110	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
TRAVEL AND CONFERENCE	3/22/2021	3046595112	PERSONAL BOND OFFICE - AARON JOHNSTON	175.00

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EXTRAORDINARY SUPPLIES	3/22/2021	3046595114	PERSONAL BOND OFFICE - AARON JOHNSO	149.99
COVID VACCINE HUB MEALS	3/22/2021	3046595116	HEALTH ADMIN & SANITATION - CHRISTOPH	111.44
OPERATING SUPPLIES	3/22/2021	3046595118	HEALTH ADMIN & SANITATION - CHRISTOPH	46.99
ADMINISTRATIVE SUPPLIES	3/22/2021	3046595120	SHERIFF'S DEPT - GINA LOZANO	749.75
CLEANING & HOUSEHOLD SUPPLIES	3/22/2021	3046595122	JUVENILE JUSTICE - VICKIE BESHEARS	49.99
ADMINISTRATIVE SUPPLIES	3/22/2021	3046595124	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00
ADMINISTRATIVE SUPPLIES	3/22/2021	3046596600	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00
PROFESSIONAL LICENSES	3/22/2021	3046596602	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
COVID VACCINE HUB MEALS	3/22/2021	3046596604	HEALTH ADMIN & SANITATION - ALYSSA YC	1,804.00
COVID VACCINE HUB MEALS	3/22/2021	3046596606	HEALTH ADMIN & SANITATION - ALYSSA YC	1,873.28
COVID VACCINE HUB MEALS	3/22/2021	3046596608	HEALTH ADMIN & SANITATION - ALYSSA YC	321.81
OPERATING SUPPLIES	3/22/2021	3046596610	HEALTH ADMIN & SANITATION - ALYSSA YC	239.99
COVID VACCINE HUB MEALS	3/22/2021	3046596612	HEALTH ADMIN & SANITATION - ALYSSA YC	1,256.50
OPERATING SUPPLIES	3/22/2021	3046596614	HEALTH ADMIN & SANITATION - ALYSSA YC	568.50
COVID VACCINE HUB MEALS	3/22/2021	3046596616	HEALTH ADMIN & SANITATION - ALYSSA YC	269.00
COVID VACCINE HUB MEALS	3/22/2021	3046596618	HEALTH ADMIN & SANITATION - ALYSSA YC	670.00
ADMINISTRATIVE SUPPLIES	3/22/2021	3046596620	FLEET MANAGEMENT - RONALD CROWDER	41.02
TRAVEL AND CONFERENCE	3/22/2021	3046598090	COUNTY TAX ASSESSOR COLLECTOR - CHER	(18.76)
EXTRAORDINARY SUPPLIES	3/22/2021	3046598092	JUVENILE JUSTICE - GLEN WATSON	299.00
TRAVEL AND CONFERENCE	3/22/2021	3046598094	JUVENILE JUSTICE - GLEN WATSON	64.00
MARKETING AND ADVERTISING	3/23/2021	3049019174	HUMAN RESOURCES - KATHERINE BRANCH	295.00
MEMBERSHIP AND DUES	3/23/2021	3049019176	PURCHASING DEPARTMENT - RUFUS CROW	315.00
BUILDING MAINTENANCE	3/23/2021	3049019178	FACILITIES SERVICES - STEVE MARKIEWICZ	413.00
TRAVEL AND CONFERENCE	3/23/2021	3049019180	SHERIFF'S DEPT - EDWARD REYES	11.71
TRAVEL AND CONFERENCE	3/23/2021	3049019182	SHERIFF'S DEPT - EDWARD REYES	12.16
PRISONER EXTRADITION TRAVEL	3/23/2021	3049019184	SHERIFF'S DEPT - MATTHEW LYONS	105.33
EMERGENCY FAMILY SUPPORT	3/23/2021	3049019186	VETERAN'S COURT - MATTHEW PARRISH	59.28
EMERGENCY FAMILY SUPPORT	3/23/2021	3049019188	VETERAN'S COURT - MATTHEW PARRISH	46.08
EMERGENCY FAMILY SUPPORT	3/23/2021	3049019190	VETERAN'S COURT - MATTHEW PARRISH	21.28
BUILDING MAINTENANCE	3/23/2021	3049020088	FACILITIES SERVICES - WILLIAM RIORDAN	1,016.00
BUILDING MAINTENANCE	3/23/2021	3049020090	FACILITIES SERVICES - WILLIAM RIORDAN	1,245.00
MARKETING AND ADVERTISING	3/23/2021	3049020092	ECONOMIC DEVELOPMENT - DANE CARLSON	19.50
COVID VACCINE HUB MEALS	3/23/2021	3049020094	HEALTH ADMIN & SANITATION - CHRISTOPH	142.49
TRAVEL AND CONFERENCE	3/23/2021	3049020096	COUNTY TREASURER - CRYSTAL COOPER	90.78
BOOKS, PERIODICALS AND SUBSCR	3/23/2021	3049020098	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	3/23/2021	3049020100	SHERIFF'S DEPT - MINNIS HUNT	38.83
PRISONER EXTRADITION TRAVEL	3/23/2021	3049020102	SHERIFF'S DEPT - MINNIS HUNT	155.51
PRISONER EXTRADITION TRAVEL	3/23/2021	3049020104	SHERIFF'S DEPT - MINNIS HUNT	15.00
TRAVEL AND CONFERENCE	3/23/2021	3049020106	COUNTY CLERK - DWIGHT SULLIVAN	250.00
OPERATING SUPPLIES	3/23/2021	3049020108	HEALTH ADMIN & SANITATION - ALYSSA YC	187.00
OPERATING SUPPLIES	3/23/2021	3049021004	HEALTH ADMIN & SANITATION - ALYSSA YC	711.40
OPERATING SUPPLIES	3/23/2021	3049021006	ROAD DEPARTMENT - RONALD CROWDER	277.64
OPERATING SUPPLIES	3/23/2021	3049021008	ROAD DEPARTMENT - RONALD CROWDER	241.27
PRISONER EXTRADITION TRAVEL	3/23/2021	3049021010	SHERIFF'S DEPT - REGINALD JACKSON	8.75
PRISONER EXTRADITION TRAVEL	3/23/2021	3049021012	SHERIFF'S DEPT - REGINALD JACKSON	25.96

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PRISONER EXTRADITION TRAVEL	3/23/2021	3049021014	SHERIFF'S DEPT - REGINALD JACKSON	25.53
ELECTION EXPENSE	3/24/2021	3050617320	COUNTY CLERK - MAE ROSS	61.48
ELECTION EXPENSE	3/24/2021	3050617322	COUNTY CLERK - MAE ROSS	1,102.52
ELECTION EXPENSE	3/24/2021	3050617324	COUNTY CLERK - MAE ROSS	19.98
MARKETING AND ADVERTISING	3/24/2021	3050617326	PURCHASING DEPARTMENT - RUFUS CROW	59.32
OPERATING SUPPLIES	3/24/2021	3050617328	HEALTH ADMIN & SANITATION - ALYSSA YC	40.95
PRISONER EXTRADITION TRAVEL	3/24/2021	3050617330	SHERIFF'S DEPT - PETE SIFUENTES	115.41
BUILDING MAINTENANCE	3/24/2021	3050617332	FACILITIES SERVICES - MARK GARCIA	41.46
ADMINISTRATIVE SUPPLIES	3/24/2021	3050617334	SHERIFF'S DEPT - ANGELA CHAVIERS	24.33
BUILDING MAINTENANCE	3/24/2021	3050617336	BEACH AND PARKS DEPARTMENT - STEVE V	129.00
TRAVEL AND CONFERENCE	3/24/2021	3050617338	SHERIFF'S DEPT - SABRINA SANDERS	695.00
TRAVEL AND CONFERENCE	3/24/2021	3050617340	SHERIFF'S DEPT - SABRINA SANDERS	695.00
BUILDING MAINTENANCE	3/24/2021	3050617342	FACILITIES SERVICES - DAVID HOWARD	63.44
BUILDING MAINTENANCE	3/24/2021	3050617344	FACILITIES SERVICES - DAVID HOWARD	34.78
ADMINISTRATIVE SUPPLIES	3/24/2021	3050617346	JUSTICE COURT PCT #2 - LISA MITCHELL	379.82
TRAINING AND TRAINING SUPPLIES	3/24/2021	3050617348	DISTRICT ATTORNEY - ZONIA SMITH	700.00
PRISONER EXTRADITION TRAVEL	3/24/2021	3050617350	SHERIFF'S DEPT - MINNIS HUNT	25.00
COVID VACCINE HUB MEALS	3/24/2021	3050617352	HEALTH ADMIN & SANITATION - ALYSSA YC	875.00
COVID VACCINE HUB MEALS	3/24/2021	3050617354	HEALTH ADMIN & SANITATION - LAURA NO	1,727.50
SOFTWARE LICENSING AND MAINT	3/24/2021	3050617356	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	3/24/2021	3050617358	SHERIFF'S DEPT - REGINALD JACKSON	134.47
ADMINISTRATIVE SUPPLIES	3/25/2021	3052187300	COUNTY CLERK - MAE ROSS	490.24
MARKETING AND ADVERTISING	3/25/2021	3052188692	PURCHASING DEPARTMENT - RUFUS CROW	267.78
ADMINISTRATIVE SUPPLIES	3/25/2021	3052188694	JUSTICE COURT PCT #3 - ROSA SIFUENTES	242.66
ADMINISTRATIVE SUPPLIES	3/25/2021	3052188696	COMMISSIONERS' CRT - YESENIA JUAREZ S	14.99
BUILDING MAINTENANCE	3/25/2021	3052188698	FACILITIES SERVICES - STEVE MARKIEWICZ	142.98
TRAVEL AND CONFERENCE	3/25/2021	3052188700	SHERIFF'S DEPT - EDWARD REYES	24.04
OPERATING SUPPLIES	3/25/2021	3052188702	SENIOR CITIZENS - SHERITA JENKINS	140.67
SOFTWARE LICENSING AND MAINT	3/25/2021	3052188704	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	3/25/2021	3052188706	FACILITIES SERVICES - MARK GARCIA	19.88
MAINT & REPAIRS EQUIPMENT	3/25/2021	3052188708	INFORMATION TECHNOLOGY - WALTER LAC	87.40
TRAVEL AND CONFERENCE	3/25/2021	3052188710	SHERIFF'S DEPT - LADONNA SAUCEDA	695.00
OPERATING SUPPLIES	3/25/2021	3052188712	SENIOR CITIZENS - LADONNA KENNIE	136.67
ADMINISTRATIVE SUPPLIES	3/25/2021	3052190100	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
TRAVEL AND CONFERENCE	3/25/2021	3052190102	SHERIFF'S DEPT - DOUGLAS HUDSON	255.00
MARKETING AND ADVERTISING	3/25/2021	3052190104	ECONOMIC DEVELOPMENT - DANE CARLSON	33.21
ADMINISTRATIVE SUPPLIES	3/25/2021	3052190106	JUSTICE COURT PCT #1 - PATRICIA MATA	314.99
COVID VACCINE HUB MEALS	3/25/2021	3052190108	HEALTH ADMIN & SANITATION - CHRISTOPI	194.28
BUILDING MAINTENANCE	3/25/2021	3052190110	FACILITIES SERVICES - JOHN BERTOLINO	282.51
BUILDING MAINTENANCE	3/25/2021	3052190112	FACILITIES SERVICES - JOHN BERTOLINO	25.67
PRISONER EXTRADITION TRAVEL	3/25/2021	3052190114	SHERIFF'S DEPT - MINNIS HUNT	113.90
COVID VACCINE HUB MEALS	3/25/2021	3052190116	HEALTH ADMIN & SANITATION - LAURA NO	439.00
COVID VACCINE HUB MEALS	3/25/2021	3052190118	HEALTH ADMIN & SANITATION - LAURA NO	1,761.00
TRAVEL AND CONFERENCE	3/25/2021	3052190120	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	3/25/2021	3052191510	ROAD DEPARTMENT - RONALD CROWDER	76.94

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TRAVEL AND CONFERENCE	3/25/2021	3052191512	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.84
TRAVEL AND CONFERENCE	3/25/2021	3052191514	CONSTABLE PCT #3 - DERRECK ROSE	200.00
TRAVEL AND CONFERENCE	3/25/2021	3052191516	CONSTABLE PCT #3 - DERRECK ROSE	200.00
TRAVEL AND CONFERENCE	3/26/2021	3053909130	SHERIFF'S DEPT - MARGO IHDE	90.00
TRAVEL AND CONFERENCE	3/26/2021	3053910424	GENERAL GOVERNMENT - TYLER DRUMMO	10.28
TRAVEL AND CONFERENCE	3/26/2021	3053910426	GENERAL GOVERNMENT - TYLER DRUMMO	11.82
PRISONER EXTRADITION TRAVEL	3/26/2021	3053924712	SHERIFF'S DEPT - PETE SIFUENTES	123.17
BUILDING MAINTENANCE	3/26/2021	3053924714	FACILITIES SERVICES - STEVE MARKIEWICZ	(99.00)
OPERATING SUPPLIES	3/26/2021	3053924716	HEALTH ADMIN & SANITATION - KEN JAMIL	(96.22)
OPERATING SUPPLIES	3/26/2021	3053925820	HEALTH ADMIN & SANITATION - KEN JAMIL	149.95
OPERATING SUPPLIES	3/26/2021	3053925822	HEALTH ADMIN & SANITATION - KEN JAMIL	122.20
OPERATING SUPPLIES	3/26/2021	3053925824	HEALTH ADMIN & SANITATION - KEN JAMIL	96.22
OPERATING SUPPLIES	3/26/2021	3053925826	HEALTH ADMIN & SANITATION - KEN JAMIL	37.05
PRISONER EXTRADITION TRAVEL	3/26/2021	3053925828	SHERIFF'S DEPT - MATTHEW LYONS	64.54
PRISONER EXTRADITION TRAVEL	3/26/2021	3053925830	SHERIFF'S DEPT - MATTHEW LYONS	43.87
PRISONER EXTRADITION TRAVEL	3/26/2021	3053925832	SHERIFF'S DEPT - MATTHEW LYONS	806.80
PRISONER EXTRADITION TRAVEL	3/26/2021	3053925834	SHERIFF'S DEPT - MATTHEW LYONS	548.40
ADMINISTRATIVE SUPPLIES	3/26/2021	3053925836	SHERIFF'S DEPT - DOUGLAS HUDSON	817.06
ADMINISTRATIVE SUPPLIES	3/26/2021	3053925838	ADULT PROBATION - WILLIE LACY	205.87
BUILDING MAINTENANCE	3/26/2021	3053925840	BEACH AND PARKS DEPARTMENT - MARTH.	274.44
BUILDING MAINTENANCE	3/26/2021	3053926942	BEACH AND PARKS DEPARTMENT - MARTH.	57.54
TRANSP & PER DIEM - WITNESSES	3/26/2021	3053926944	DISTRICT ATTORNEY - DAVID SIMON	113.85
EMERGENCY FAMILY SUPPORT	3/26/2021	3053926946	VETERAN'S COURT - MATTHEW PARRISH	52.71
EMERGENCY FAMILY SUPPORT	3/26/2021	3053926948	VETERAN'S COURT - MATTHEW PARRISH	51.33
ADMINISTRATIVE SUPPLIES	3/26/2021	3053926950	COUNTY EXTENSION SERVICE - CHARISSA D	95.80
COVID VACCINE HUB MEALS	3/26/2021	3053926952	HEALTH ADMIN & SANITATION - CHRISTOPH	123.04
BUILDING MAINTENANCE	3/26/2021	3053926954	FACILITIES SERVICES - JOHN BERTOLINO	134.50
TRAVEL AND CONFERENCE	3/26/2021	3053926956	COUNTY TAX ASSESSOR COLLECTOR - CHER	86.66
TRAVEL AND CONFERENCE	3/26/2021	3053926958	COUNTY TAX ASSESSOR COLLECTOR - CHER	(1.34)
TRAVEL AND CONFERENCE	3/26/2021	3053926960	GENERAL GOVERNMENT - TYLER DRUMMO	366.00
TRAVEL AND CONFERENCE	3/26/2021	3053926962	GENERAL GOVERNMENT - TYLER DRUMMO	15.88
ADMINISTRATIVE SUPPLIES	3/29/2021	4076099093	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.97
ADMINISTRATIVE SUPPLIES	3/29/2021	4076099095	COUNTY TAX ASSESSOR COLLECTOR - CHER	6.55
ADMINISTRATIVE SUPPLIES	3/29/2021	4076099097	DISTRICT CLERK - JOHN KINARD	57.05
ADMINISTRATIVE SUPPLIES	3/29/2021	4076099099	DISTRICT CLERK - JOHN KINARD	129.27
TRAVEL AND CONFERENCE	3/29/2021	4076099101	DISTRICT CLERK - GILBERT HERNANDEZ	353.96
TRAVEL AND CONFERENCE	3/29/2021	4076099103	DISTRICT CLERK - GILBERT HERNANDEZ	353.96
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100491	ROAD DEPARTMENT - RONALD CROWDER	104.97
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100493	ROAD DEPARTMENT - RONALD CROWDER	11.19
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100495	SHERIFF'S DEPT - PETE SIFUENTES	19.37
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100497	VETERAN'S SERVICES - JEFFREY GOTTL0B	22.34
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100499	SHERIFF'S DEPT - JENNIFER PARSONS	19.98
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100501	SHERIFF'S DEPT - JENNIFER PARSONS	13.66
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100503	SHERIFF'S DEPT - JENNIFER PARSONS	302.25
ADMINISTRATIVE SUPPLIES	3/29/2021	4076100505	COUNTY COURT ADMINISTRATION - MONIC	8.99

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BUILDING MAINTENANCE	3/29/2021	4076100507	FACILITIES SERVICES - STEVE MARKIEWICZ	100.00
BUILDING MAINTENANCE	3/29/2021	4076100509	FACILITIES SERVICES - STEVE MARKIEWICZ	270.00
TRAVEL AND CONFERENCE	3/29/2021	4076100511	SHERIFF'S DEPT - EDWARD REYES	10.32
OPERATING SUPPLIES	3/29/2021	4076101899	HEALTH ADMIN & SANITATION - KEN JAMIL	16.35
OPERATING SUPPLIES	3/29/2021	4076101901	HEALTH ADMIN & SANITATION - KEN JAMIL	160.49
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101903	SHERIFF'S DEPT - MATTHEW LYONS	82.14
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101905	SHERIFF'S DEPT - MATTHEW LYONS	1,026.80
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101907	SHERIFF'S DEPT - MATTHEW LYONS	142.93
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101909	SHERIFF'S DEPT - MATTHEW LYONS	27.55
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101911	SHERIFF'S DEPT - MATTHEW LYONS	56.64
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101913	SHERIFF'S DEPT - MATTHEW LYONS	23.00
PRISONER EXTRADITION TRAVEL	3/29/2021	4076101915	SHERIFF'S DEPT - MATTHEW LYONS	269.41
TRAVEL AND CONFERENCE	3/29/2021	4076101917	SHERIFF'S DEPT - J. RAY NOLAN	695.00
BUILDING MAINTENANCE	3/29/2021	4076101919	FACILITIES SERVICES - MARK GARCIA	74.97
TRAVEL AND CONFERENCE	3/29/2021	4076103309	SHERIFF'S DEPT - ANGELA CHAVIERS	179.00
TRAVEL AND CONFERENCE	3/29/2021	4076103311	SHERIFF'S DEPT - ANGELA CHAVIERS	295.00
ADMINISTRATIVE SUPPLIES	3/29/2021	4076103313	SHERIFF'S DEPT - DOUGLAS HUDSON	161.29
TRAVEL AND CONFERENCE	3/29/2021	4076103315	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
BUILDING MAINTENANCE	3/29/2021	4076103317	BEACH AND PARKS DEPARTMENT - STEVE V	129.88
ADMINISTRATIVE SUPPLIES	3/29/2021	4076103319	56TH DISTRICT COURT - MELISSA PADRON	16.15
TRAVEL AND CONFERENCE	3/29/2021	4076103321	ADULT PROBATION - WILLIE LACY	769.08
TRAVEL AND CONFERENCE	3/29/2021	4076103323	ADULT PROBATION - WILLIE LACY	(111.18)
ADMINISTRATIVE SUPPLIES	3/29/2021	4076103325	DISTRICT COURT ADMINISTRATION - MELIS	39.99
TRAVEL AND CONFERENCE	3/29/2021	4076103327	DISTRICT CLERK - DORYN DANNER GLENN	353.96
TRAVEL AND CONFERENCE	3/29/2021	4076103329	SHERIFF'S DEPT - DOUGLAS HUDSON	255.00
ADMINISTRATIVE SUPPLIES	3/29/2021	4076104717	ECONOMIC DEVELOPMENT - DANE CARLSON	200.00
ADMINISTRATIVE SUPPLIES	3/29/2021	4076104719	COUNTY EXTENSION SERVICE - CHARISSA D	(52.52)
OPERATING SUPPLIES	3/29/2021	4076104721	SENIOR CITIZENS - LAURA PAQUETTE	77.58
ADMINISTRATIVE SUPPLIES	3/29/2021	4076104723	SHERIFF'S DEPT - GINA LOZANO	137.90
ADMINISTRATIVE SUPPLIES	3/29/2021	4076104725	SHERIFF'S DEPT - GINA LOZANO	62.91
TRAVEL AND CONFERENCE	3/29/2021	4076104727	DISTRICT CLERK - JOHN KINARD	333.96
TRAVEL AND CONFERENCE	3/29/2021	4076104729	DISTRICT CLERK - JOHN KINARD	343.96
BOOKS, PERIODICALS AND SUBSCR	3/29/2021	4076104731	BEACH AND PARKS DEPARTMENT - JULIE DI	5.99
EXTRAORDINARY SUPPLIES	3/29/2021	4076104733	DISTRICT ATTORNEY - ZONIA SMITH	1,342.80
PRISONER EXTRADITION TRAVEL	3/29/2021	4076104735	SHERIFF'S DEPT - MINNIS HUNT	616.20
PRISONER EXTRADITION TRAVEL	3/29/2021	4076104737	SHERIFF'S DEPT - MINNIS HUNT	65.49
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106127	SHERIFF'S DEPT - MINNIS HUNT	16.19
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106129	SHERIFF'S DEPT - MINNIS HUNT	202.40
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106131	SHERIFF'S DEPT - MINNIS HUNT	202.40
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106133	SHERIFF'S DEPT - MINNIS HUNT	9.40
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106135	SHERIFF'S DEPT - MINNIS HUNT	14.16
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106137	SHERIFF'S DEPT - MINNIS HUNT	32.61
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106139	SHERIFF'S DEPT - MINNIS HUNT	15.28
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106141	SHERIFF'S DEPT - MINNIS HUNT	15.00
PRISONER EXTRADITION TRAVEL	3/29/2021	4076106143	SHERIFF'S DEPT - MINNIS HUNT	148.66

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TRANSP & PER DIEM - WITNESSES	3/29/2021	4076106145	DISTRICT ATTORNEY - JACK ROADY	48.32
TRANSP & PER DIEM - WITNESSES	3/29/2021	4076106147	DISTRICT ATTORNEY - JACK ROADY	603.96
COVID VACCINE HUB MEALS	3/29/2021	4076107535	HEALTH ADMIN & SANITATION - LAURA NO	2,067.00
COVID VACCINE HUB MEALS	3/29/2021	4076107537	HEALTH ADMIN & SANITATION - LAURA NO	769.11
COVID VACCINE HUB MEALS	3/29/2021	4076107539	HEALTH ADMIN & SANITATION - LAURA NO	800.00
OPERATING SUPPLIES	3/29/2021	4076107541	HEALTH ADMIN & SANITATION - LAURA NO	8.87
COVID VACCINE HUB MEALS	3/29/2021	4076107543	HEALTH ADMIN & SANITATION - LAURA NO	16.08
COVID VACCINE HUB MEALS	3/29/2021	4076107545	HEALTH ADMIN & SANITATION - LAURA NO	1,599.00
SOFTWARE LICENSING AND MAINT	3/29/2021	4076107547	FLEET MANAGEMENT - RONALD CROWDER	2,400.00
TRAVEL AND CONFERENCE	3/29/2021	4076107549	GENERAL GOVERNMENT - TYLER DRUMMO	782.52
ADMINISTRATIVE SUPPLIES	3/29/2021	4076107551	SHERIFF'S DEPT - HENRY TROCHESSET	140.73
PRISONER EXTRADITION TRAVEL	3/29/2021	4076107553	SHERIFF'S DEPT - REGINALD JACKSON	10.57
PRISONER EXTRADITION TRAVEL	3/29/2021	4076107555	SHERIFF'S DEPT - REGINALD JACKSON	23.47
PRISONER EXTRADITION TRAVEL	3/29/2021	4076108941	SHERIFF'S DEPT - REGINALD JACKSON	33.55
ADMINISTRATIVE SUPPLIES	3/30/2021	4078568163	COUNTY TAX ASSESSOR COLLECTOR - CHER	9.99
ADMINISTRATIVE SUPPLIES	3/30/2021	4078568165	COUNTY TAX ASSESSOR COLLECTOR - CHER	21.99
ADMINISTRATIVE SUPPLIES	3/30/2021	4078568167	COUNTY TAX ASSESSOR COLLECTOR - CHER	34.03
ADMINISTRATIVE SUPPLIES	3/30/2021	4078568169	JUSTICE COURT PCT #3 - ROSA SIFUENTES	29.66
ADMINISTRATIVE SUPPLIES	3/30/2021	4078568171	COUNTY ENGINEER - ELIZABETH ROBERTSO	36.49
TRANSP & PER DIEM - WITNESSES	3/30/2021	4078569523	DISTRICT ATTORNEY - CAROLYN ADKINS	296.70
ADMINISTRATIVE SUPPLIES	3/30/2021	4078569525	DISTRICT COURT ADMINISTRATION - MONI	358.35
TRAVEL AND CONFERENCE	3/30/2021	4078569527	SHERIFF'S DEPT - EDWARD REYES	28.38
TRAVEL AND CONFERENCE	3/30/2021	4078569529	SHERIFF'S DEPT - EDWARD REYES	58.00
OPERATING SUPPLIES	3/30/2021	4078569531	HEALTH ADMIN & SANITATION - KEN JAMIL	188.76
PRISONER EXTRADITION TRAVEL	3/30/2021	4078569533	SHERIFF'S DEPT - MATTHEW LYONS	33.09
TRAVEL AND CONFERENCE	3/30/2021	4078569535	COUNTY EXTENSION SERVICE - BRITTANY A	25.16
BUILDING MAINTENANCE	3/30/2021	4078569537	FACILITIES SERVICES - DAVID HOWARD	122.08
ADMINISTRATIVE SUPPLIES	3/30/2021	4078569539	COUNTY COURT #2 - MONICA GRACIA	26.74
ADMINISTRATIVE SUPPLIES	3/30/2021	4078569541	COUNTY COURT #1 - MONICA GRACIA	42.37
COVID VACCINE HUB MEALS	3/30/2021	4078569543	HEALTH ADMIN & SANITATION - CHRISTOPI	163.58
COVID VACCINE HUB MEALS	3/30/2021	4078570895	HEALTH ADMIN & SANITATION - CHRISTOPI	164.02
EXTRAORDINARY SUPPLIES	3/30/2021	4078570897	SHERIFF'S DEPT - GINA LOZANO	269.99
EXTRAORDINARY SUPPLIES	3/30/2021	4078570899	SHERIFF'S DEPT - GINA LOZANO	809.97
TRAVEL AND CONFERENCE	3/30/2021	4078570901	COUNTY TREASURER - CRYSTAL COOPER	24.17
TRAVEL AND CONFERENCE	3/30/2021	4078570903	SHERIFF'S DEPT - JOHN FERNANDEZ	17.53
TRAVEL AND CONFERENCE	3/30/2021	4078570905	SHERIFF'S DEPT - JOHN FERNANDEZ	15.94
TRAVEL AND CONFERENCE	3/30/2021	4078570907	SHERIFF'S DEPT - JOHN FERNANDEZ	12.81
ADMINISTRATIVE SUPPLIES	3/30/2021	4078570909	JUVENILE JUSTICE - VICKIE BESHEARS	354.90
MAINT & REPAIRS EQUIPMENT	3/30/2021	4078570911	MOSQUITO CONTROL DISTRICT - JOHN MAI	251.35
ADMINISTRATIVE SUPPLIES	3/30/2021	4078570913	MOSQUITO CONTROL DISTRICT - JOHN MAI	240.00
ADMINISTRATIVE SUPPLIES	3/30/2021	4078570915	BEACH AND PARKS DEPARTMENT - RENELLI	98.27
TRAINING AND TRAINING SUPPLIES	3/30/2021	4078572267	DISTRICT ATTORNEY - ZONIA SMITH	200.00
PRISONER EXTRADITION TRAVEL	3/30/2021	4078572269	SHERIFF'S DEPT - MINNIS HUNT	144.44
TRAVEL AND CONFERENCE	3/30/2021	4078572271	COUNTY CLERK - DWIGHT SULLIVAN	250.00
FOOD	3/30/2021	4078572273	EMERGENCY MANAGEMENT - LAURA NORI	64.17

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TRAVEL AND CONFERENCE	3/30/2021	4078572275	GENERAL GOVERNMENT - MARK HENRY	188.26
PRISONER EXTRADITION TRAVEL	3/30/2021	4078572277	SHERIFF'S DEPT - REGINALD JACKSON	140.99
PRISONER EXTRADITION TRAVEL	3/30/2021	4078572279	SHERIFF'S DEPT - REGINALD JACKSON	36.61
MEMBERSHIP AND DUES	3/31/2021	4080384129	COUNTY COURT #3 - MONICA GRACIA	165.00
ADMINISTRATIVE SUPPLIES	3/31/2021	4080384131	COUNTY COURT #3 - MONICA GRACIA	37.59
MARKETING AND ADVERTISING	3/31/2021	4080384133	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	3/31/2021	4080384135	ECONOMIC DEVELOPMENT - DANE CARLSO	110.59
BUILDING MAINTENANCE	3/31/2021	4080384137	FACILITIES SERVICES - MARK A. BARON	319.76
TRAVEL AND CONFERENCE	3/31/2021	4080384139	SHERIFF'S DEPT - ANGELA KELLEY	695.00
ADMINISTRATIVE SUPPLIES	3/31/2021	4080384141	JUVENILE JUSTICE - VICKIE BESHEARS	134.97
PRISONER EXTRADITION TRAVEL	3/31/2021	4080384143	SHERIFF'S DEPT - MINNIS HUNT	6.90
COVID VACCINE HUB MEALS	3/31/2021	4080384145	HEALTH ADMIN & SANITATION - LAURA NO	1.95
COVID VACCINE HUB MEALS	3/31/2021	4080384147	HEALTH ADMIN & SANITATION - LAURA NO	2,156.25
MEMBERSHIP AND DUES	3/31/2021	4080384149	COUNTY AUDITOR - RANDALL RICE	1,150.00
ADMINISTRATIVE SUPPLIES	3/31/2021	4080403837	COUNTY CLERK - MAE ROSS	67.44
ADMINISTRATIVE SUPPLIES	3/31/2021	4080403839	COUNTY CLERK - MAE ROSS	270.43
EXTRAORDINARY SUPPLIES	3/31/2021	4080403841	COUNTY TAX ASSESSOR COLLECTOR - CHER	389.96
ADMINISTRATIVE SUPPLIES	3/31/2021	4080403843	JUSTICE COURT PCT #3 - ROSA SIFUENTES	29.97
ADMINISTRATIVE SUPPLIES	3/31/2021	4080403845	SHERIFF'S DEPT - JENNIFER PARSONS	20.49
TRAVEL AND CONFERENCE	3/31/2021	4080403847	SHERIFF'S DEPT - EDWARD REYES	808.80
TRAVEL AND CONFERENCE	3/31/2021	4080403849	SHERIFF'S DEPT - EDWARD REYES	12.84
PRISONER EXTRADITION TRAVEL	3/31/2021	4080405237	SHERIFF'S DEPT - MATTHEW LYONS	208.34
TRAVEL AND CONFERENCE	3/31/2021	4080405239	COUNTY EXTENSION SERVICE - BRITTANY A	76.21
TRAVEL AND CONFERENCE	3/31/2021	4080405241	COUNTY EXTENSION SERVICE - BRITTANY A	(76.21)
TRAVEL AND CONFERENCE	3/31/2021	4080405243	COUNTY EXTENSION SERVICE - BRITTANY A	72.26
TRAVEL AND CONFERENCE	3/31/2021	4080405245	COUNTY EXTENSION SERVICE - BRITTANY A	11.89
TRAVEL AND CONFERENCE	3/31/2021	4080405247	COUNTY EXTENSION SERVICE - BRITTANY A	12.76
ADMINISTRATIVE SUPPLIES	3/31/2021	4080405249	BEACH AND PARKS DEPARTMENT - MARTH.	40.49
EMERGENCY FAMILY SUPPORT	3/31/2021	4080405251	VETERAN'S COURT - MATTHEW PARRISH	27.95
EMERGENCY FAMILY SUPPORT	3/31/2021	4080405253	VETERAN'S COURT - MATTHEW PARRISH	27.77
BUILDING MAINTENANCE	3/31/2021	4080405255	FACILITIES SERVICES - WILLIAM RIORDAN	1,083.33
TRAVEL AND CONFERENCE	3/31/2021	4080405257	CONSTABLE PCT #4 - JUSTIN WEST	4.00
MARKETING AND ADVERTISING	3/31/2021	4080417919	ECONOMIC DEVELOPMENT - DANE CARLSO	1.11
ELECTION EXPENSE	4/1/2021	4081811475	COUNTY CLERK - MAE ROSS	455.67
ADMINISTRATIVE SUPPLIES	4/1/2021	4081812869	COUNTY CLERK - MAE ROSS	149.70
ADMINISTRATIVE SUPPLIES	4/1/2021	4081812871	COUNTY CLERK - MAE ROSS	31.49
ELECTION EXPENSE	4/1/2021	4081812873	COUNTY CLERK - MAE ROSS	875.80
ADMINISTRATIVE SUPPLIES	4/1/2021	4081812875	JUSTICE COURT PCT #3 - ROSA SIFUENTES	218.56
TRAVEL AND CONFERENCE	4/1/2021	4081812877	COUNTY ENGINEER - MICHAEL SHANNON	200.00
BUILDING MAINTENANCE	4/1/2021	4081812879	FACILITIES SERVICES - STEVE MARKIEWICZ	190.00
TRAVEL AND CONFERENCE	4/1/2021	4081812881	SHERIFF'S DEPT - EDWARD REYES	15.37
TRAVEL AND CONFERENCE	4/1/2021	4081812883	SHERIFF'S DEPT - EDWARD REYES	16.14
ADMINISTRATIVE SUPPLIES	4/1/2021	4081812885	SHERIFF'S DEPT - AMANDA HALL	10.78
ADMINISTRATIVE SUPPLIES	4/1/2021	4081812887	ADULT PROBATION - WILLIE LACY	67.51
EXTRAORDINARY SUPPLIES	4/1/2021	4081812889	SHERIFF'S DEPT - J. RAY NOLAN	897.00

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BUILDING MAINTENANCE	4/1/2021	4081814281	FACILITIES SERVICES - MARK GARCIA	31.74
BUILDING MAINTENANCE	4/1/2021	4081814283	FACILITIES SERVICES - WILLIAM RIORDAN	1,014.00
BUILDING MAINTENANCE	4/1/2021	4081814285	FACILITIES SERVICES - WILLIAM RIORDAN	1,674.75
BUILDING MAINTENANCE	4/1/2021	4081814287	FACILITIES SERVICES - DAVID HOWARD	52.99
BUILDING MAINTENANCE	4/1/2021	4081814289	FACILITIES SERVICES - DAVID HOWARD	41.36
TRAVEL AND CONFERENCE	4/1/2021	4081814291	SHERIFF'S DEPT - JOSETTE RIVAS	650.00
ADMINISTRATIVE SUPPLIES	4/1/2021	4081814293	SHERIFF'S DEPT - GINA LOZANO	13.68
ADMINISTRATIVE SUPPLIES	4/1/2021	4081814295	SHERIFF'S DEPT - GINA LOZANO	106.31
ADMINISTRATIVE SUPPLIES	4/1/2021	4081814297	SHERIFF'S DEPT - GINA LOZANO	71.96
TRAVEL AND CONFERENCE	4/1/2021	4081814299	SHERIFF'S DEPT - JOHN FERNANDEZ	20.24
TRAVEL AND CONFERENCE	4/1/2021	4081814301	SHERIFF'S DEPT - JOHN FERNANDEZ	9.47
TRAVEL AND CONFERENCE	4/1/2021	4081815689	COUNTY CLERK - DWIGHT SULLIVAN	66.75
COVID VACCINE HUB MEALS	4/1/2021	4081815691	HEALTH ADMIN & SANITATION - LAURA NO	2,103.15
OPERATING SUPPLIES	4/1/2021	4081815693	ROAD DEPARTMENT - RONALD CROWDER	67.36
TRAVEL AND CONFERENCE	4/1/2021	4081815695	SHERIFF'S DEPT - HENRY TROCHESSET	229.91
TRAVEL AND CONFERENCE	4/2/2021	4083452341	SHERIFF'S DEPT - MERLE REMMERT	46.66
MARKETING AND ADVERTISING	4/2/2021	4083452343	PURCHASING DEPARTMENT - RUFUS CROW	1,103.70
MARKETING AND ADVERTISING	4/2/2021	4083453841	PURCHASING DEPARTMENT - RUFUS CROW	271.94
ADMINISTRATIVE SUPPLIES	4/2/2021	4083453843	DISTRICT CLERK - JOHN KINARD	92.15
ADMINISTRATIVE SUPPLIES	4/2/2021	4083453845	DISTRICT CLERK - JOHN KINARD	88.52
ADMINISTRATIVE SUPPLIES	4/2/2021	4083453847	JUSTICE COURT PCT #3 - ROSA SIFUENTES	227.61
ADMINISTRATIVE SUPPLIES	4/2/2021	4083453849	JUSTICE COURT PCT #3 - ROSA SIFUENTES	15.97
MEMBERSHIP AND DUES	4/2/2021	4083453851	RIGHT OF WAY DEPARTMENT - ELIZABETH I	260.00
TRANSP & PER DIEM - WITNESSES	4/2/2021	4083453853	DISTRICT ATTORNEY - CAROLYN ADKINS	(71.30)
ADMINISTRATIVE SUPPLIES	4/2/2021	4083453855	SHERIFF'S DEPT - JENNIFER PARSONS	449.64
BUILDING MAINTENANCE	4/2/2021	4083453857	FACILITIES SERVICES - STEVE MARKIEWICZ	127.62
TRANSP & PER DIEM - WITNESSES	4/2/2021	4083453859	DISTRICT ATTORNEY - ERNEST V. ROBLES	7.12
TRAVEL AND CONFERENCE	4/2/2021	4083453861	SHERIFF'S DEPT - EDWARD REYES	5.49
ADMINISTRATIVE SUPPLIES	4/2/2021	4083455355	ADULT PROBATION - WILLIE LACY	31.88
ADMINISTRATIVE SUPPLIES	4/2/2021	4083455357	ADULT PROBATION - WILLIE LACY	50.70
ADMINISTRATIVE SUPPLIES	4/2/2021	4083455359	ADULT PROBATION - WILLIE LACY	24.95
TRAVEL AND CONFERENCE	4/2/2021	4083455361	SHERIFF'S DEPT - J. RAY NOLAN	990.00
TRAVEL AND CONFERENCE	4/2/2021	4083455363	SHERIFF'S DEPT - ANGELA CHAVIERS	295.00
TRAVEL AND CONFERENCE	4/2/2021	4083455365	SHERIFF'S DEPT - ANGELA CHAVIERS	395.00
TRAVEL AND CONFERENCE	4/2/2021	4083455367	MENTAL HEALTH COURT PROGRAM - WILLI	350.00
TRAVEL AND CONFERENCE	4/2/2021	4083455369	ADULT PROBATION - WILLIE LACY	350.00
TRAVEL AND CONFERENCE	4/2/2021	4083455371	SHERIFF'S DEPT - MELENCIO VILLARREAL	43.33
BUILDING MAINTENANCE	4/2/2021	4083455373	FACILITIES SERVICES - WILLIAM RIORDAN	800.41
BUILDING MAINTENANCE	4/2/2021	4083455375	FACILITIES SERVICES - WILLIAM RIORDAN	75.64
TRAVEL AND CONFERENCE	4/2/2021	4083456869	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
BUILDING MAINTENANCE	4/2/2021	4083456871	FACILITIES SERVICES - JOHN BERTOLINO	66.04
BUILDING MAINTENANCE	4/2/2021	4083456873	FACILITIES SERVICES - ERIC M. VENABLE	239.92
TRAVEL AND CONFERENCE	4/2/2021	4083456875	SHERIFF'S DEPT - JOHN FERNANDEZ	12.74
TRAVEL AND CONFERENCE	4/2/2021	4083456877	SHERIFF'S DEPT - JOHN FERNANDEZ	9.62
TRAVEL AND CONFERENCE	4/2/2021	4083456879	SHERIFF'S DEPT - JOHN FERNANDEZ	586.32

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COVID VACCINE HUB MEALS	4/2/2021	4083456881	HEALTH ADMIN & SANITATION - LAURA NO	823.50
COVID VACCINE HUB MEALS	4/2/2021	4083456883	HEALTH ADMIN & SANITATION - LAURA NO	311.85
COVID VACCINE HUB MEALS	4/2/2021	4083456885	HEALTH ADMIN & SANITATION - LAURA NO	800.00
COVID VACCINE HUB MEALS	4/2/2021	4083456887	HEALTH ADMIN & SANITATION - LAURA NO	(1.95)
OPERATING SUPPLIES	4/2/2021	4083456889	HEALTH ADMIN & SANITATION - LAURA NO	44.92
OPERATING SUPPLIES	4/2/2021	4083458383	HEALTH ADMIN & SANITATION - LAURA NO	30.72
COVID VACCINE HUB MEALS	4/2/2021	4083458385	HEALTH ADMIN & SANITATION - LAURA NO	1,683.50
COVID VACCINE HUB MEALS	4/2/2021	4083458387	HEALTH ADMIN & SANITATION - LAURA NO	600.00
TRAVEL AND CONFERENCE	4/2/2021	4083458389	SHERIFF'S DEPT - MARGO IHDE	350.00
MARKETING AND ADVERTISING	4/5/2021	4085722377	PURCHASING DEPARTMENT - RUFUS CROW	256.38
MARKETING AND ADVERTISING	4/5/2021	4085722379	PURCHASING DEPARTMENT - RUFUS CROW	258.62
MARKETING AND ADVERTISING	4/5/2021	4085722381	PURCHASING DEPARTMENT - RUFUS CROW	258.62
MARKETING AND ADVERTISING	4/5/2021	4085722383	PURCHASING DEPARTMENT - RUFUS CROW	316.38
PRISONER EXTRADITION TRAVEL	4/5/2021	4085723775	SHERIFF'S DEPT - PETE SIFUENTES	150.14
ADMINISTRATIVE SUPPLIES	4/5/2021	4085723777	SHERIFF'S DEPT - JENNIFER PARSONS	38.59
ADMINISTRATIVE SUPPLIES	4/5/2021	4085723779	SHERIFF'S DEPT - JENNIFER PARSONS	44.92
ADMINISTRATIVE SUPPLIES	4/5/2021	4085723781	SHERIFF'S DEPT - KELLY FREEMAN	259.71
ADMINISTRATIVE SUPPLIES	4/5/2021	4085723783	SHERIFF'S DEPT - KELLY FREEMAN	2,091.13
TRAVEL AND CONFERENCE	4/5/2021	4085723785	SHERIFF'S DEPT - EDWARD REYES	22.45
COVID VACCINE HUB MEALS	4/5/2021	4085723787	HEALTH ADMIN & SANITATION - SCOTT TAF	50.86
BUILDING MAINTENANCE	4/5/2021	4085723789	FACILITIES SERVICES - MARK GARCIA	49.94
CLEANING & HOUSEHOLD SUPPLIES	4/5/2021	4085723791	INFORMATION TECHNOLOGY - WALTER LAC	89.99
CLEANING & HOUSEHOLD SUPPLIES	4/5/2021	4085723793	INFORMATION TECHNOLOGY - WALTER LAC	80.35
ADMINISTRATIVE SUPPLIES	4/5/2021	4085723795	56TH DISTRICT COURT - MELISSA PADRON	23.40
BUILDING MAINTENANCE	4/5/2021	4085725183	FACILITIES SERVICES - WILLIAM RIORDAN	295.58
BUILDING MAINTENANCE	4/5/2021	4085725185	FACILITIES SERVICES - WILLIAM RIORDAN	82.07
MARKETING AND ADVERTISING	4/5/2021	4085725187	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
ADMINISTRATIVE SUPPLIES	4/5/2021	4085725189	SHERIFF'S DEPT - GINA LOZANO	(179.99)
BUILDING MAINTENANCE	4/5/2021	4085725191	FACILITIES SERVICES - JOHN BERTOLINO	419.45
TRAVEL AND CONFERENCE	4/5/2021	4085725193	SHERIFF'S DEPT - JOHN FERNANDEZ	10.55
ADMINISTRATIVE SUPPLIES	4/5/2021	4085725195	JUVENILE JUSTICE - VICKIE BESHEARS	16.49
ADMINISTRATIVE SUPPLIES	4/5/2021	4085725197	JUVENILE JUSTICE - VICKIE BESHEARS	64.51
CONTRACT LEGAL SERVICES	4/5/2021	4085725199	DISTRICT ATTORNEY - ZONIA SMITH	200.00
PRISONER EXTRADITION TRAVEL	4/5/2021	4085725201	SHERIFF'S DEPT - MINNIS HUNT	2.95
TRANSP & PER DIEM - WITNESSES	4/5/2021	4085725203	DISTRICT ATTORNEY - JACK ROADY	44.00
TRANSP & PER DIEM - WITNESSES	4/5/2021	4085726589	DISTRICT ATTORNEY - JACK ROADY	549.95
COVID VACCINE HUB MEALS	4/5/2021	4085726591	HEALTH ADMIN & SANITATION - LAURA NO	16.08
COVID VACCINE HUB MEALS	4/5/2021	4085726593	HEALTH ADMIN & SANITATION - LAURA NO	16.08
COVID VACCINE HUB MEALS	4/5/2021	4085726595	HEALTH ADMIN & SANITATION - LAURA NO	379.00
COVID VACCINE HUB MEALS	4/5/2021	4085726597	HEALTH ADMIN & SANITATION - LAURA NO	690.00
COVID VACCINE HUB MEALS	4/5/2021	4085726599	HEALTH ADMIN & SANITATION - LAURA NO	1,365.00

April 2021 Total: 195,320.33

ADMINISTRATIVE SUPPLIES	4/6/2021	4087816953	COUNTY CLERK - MAE ROSS	28.78
ADMINISTRATIVE SUPPLIES	4/6/2021	4087816955	CONSTABLE PCT #4 - JUSTIN WEST	459.90

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TRAVEL AND CONFERENCE	4/6/2021	4087816957	SHERIFF'S DEPT - EDWARD REYES	80.00
JURY EXPENDITURES	4/6/2021	4087816959	DISTRICT COURT ADMINISTRATION - MELIS	216.40
ADMINISTRATIVE SUPPLIES	4/6/2021	4087816961	ADULT PROBATION - WILLIE LACY	1.85
EMERGENCY FAMILY SUPPORT	4/6/2021	4087818343	VETERAN'S COURT - MATTHEW PARRISH	61.85
MEMBERSHIP AND DUES	4/6/2021	4087818345	NUISANCE ABATEMENT - GARRET FOSKIT	110.00
MARKETING AND ADVERTISING	4/6/2021	4087818347	ECONOMIC DEVELOPMENT - DANE CARLSO	69.24
TRAVEL AND CONFERENCE	4/6/2021	4087818349	SHERIFF'S DEPT - JOSETTE RIVAS	100.00
PRISONER EXTRADITION TRAVEL	4/6/2021	4087818351	SHERIFF'S DEPT - MINNIS HUNT	16.83
OPERATING SUPPLIES	4/6/2021	4087818353	HEALTH ADMIN & SANITATION - LAURA NO	383.67
COVID VACCINE HUB MEALS	4/6/2021	4087818355	HEALTH ADMIN & SANITATION - LAURA NO	16.08
TRAVEL AND CONFERENCE	4/6/2021	4087818357	JUVENILE JUSTICE - GLEN WATSON	170.00
BOOKS, PERIODICALS AND SUBSCR	4/7/2021	4089211451	HUMAN RESOURCES - KATHERINE BRANCH	56.49
EQUIPMENT AND OTHER RENTALS	4/7/2021	4089211453	SHERIFF'S DEPT - KEVIN WALKER	4,921.91
ADMINISTRATIVE SUPPLIES	4/7/2021	4089211455	JUSTICE COURT PCT #3 - ROSA SIFUENTES	3.43
TRAVEL AND CONFERENCE	4/7/2021	4089211457	NUISANCE ABATEMENT - JACK ELLISON, JR.	769.80
BUILDING MAINTENANCE	4/7/2021	4089211459	FACILITIES SERVICES - STEVE MARKIEWICZ	480.59
BUILDING MAINTENANCE	4/7/2021	4089211461	FACILITIES SERVICES - STEVE MARKIEWICZ	79.84
TRAVEL AND CONFERENCE	4/7/2021	4089211463	SHERIFF'S DEPT - EDWARD REYES	7.56
TRAVEL AND CONFERENCE	4/7/2021	4089211465	SHERIFF'S DEPT - EDWARD REYES	17.23
JURY EXPENDITURES	4/7/2021	4089211467	DISTRICT COURT ADMINISTRATION - MELIS	248.20
PRISONER EXTRADITION TRAVEL	4/7/2021	4089212677	SHERIFF'S DEPT - TRAVIS L HALL	26.43
OPERATING SUPPLIES	4/7/2021	4089212679	SENIOR CITIZENS - CECILY HENDERSON	35.85
TRAINING AND TRAINING SUPPLIES	4/7/2021	4089212681	ADULT PROBATION - WILLIE LACY	149.90
EXTRAORDINARY SUPPLIES	4/7/2021	4089212683	INFORMATION TECHNOLOGY - WALTER LAC	34.99
ADMINISTRATIVE SUPPLIES	4/7/2021	4089212685	122ND DISTRICT COURT - MELISSA PADRON	23.40
EMERGENCY FAMILY SUPPORT	4/7/2021	4089212687	VETERAN'S COURT - MATTHEW PARRISH	138.53
EMERGENCY FAMILY SUPPORT	4/7/2021	4089212689	VETERAN'S COURT - MATTHEW PARRISH	21.73
EMERGENCY FAMILY SUPPORT	4/7/2021	4089212691	VETERAN'S COURT - MATTHEW PARRISH	22.99
BUILDING MAINTENANCE	4/7/2021	4089212693	FACILITIES SERVICES - WILLIAM RIORDAN	529.50
BUILDING MAINTENANCE	4/7/2021	4089212695	FACILITIES SERVICES - DAVID HOWARD	42.34
BUILDING MAINTENANCE	4/7/2021	4089212697	FACILITIES SERVICES - DAVID HOWARD	43.98
ADMINISTRATIVE SUPPLIES	4/7/2021	4089213929	COUNTY JUDGE - DIANNA GARZA-MARTINE	92.90
BUILDING MAINTENANCE	4/7/2021	4089213931	FACILITIES SERVICES - JOHN BERTOLINO	33.11
PRISONER EXTRADITION TRAVEL	4/7/2021	4089213933	SHERIFF'S DEPT - MINNIS HUNT	5.88
COVID VACCINE HUB MEALS	4/7/2021	4089213935	HEALTH ADMIN & SANITATION - LAURA NO	757.21
COVID VACCINE HUB MEALS	4/7/2021	4089213937	HEALTH ADMIN & SANITATION - LAURA NO	1,177.20
COVID VACCINE HUB MEALS	4/7/2021	4089213939	HEALTH ADMIN & SANITATION - LAURA NO	305.80
TRAVEL AND CONFERENCE	4/7/2021	4089213941	COUNTY TAX ASSESSOR COLLECTOR - CHER	32.00
ADMINISTRATIVE SUPPLIES	4/7/2021	4089213943	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
SOFTWARE LICENSING AND MAINT	4/7/2021	4089213945	INFORMATION TECHNOLOGY - MARK HENR	157.04
ADMINISTRATIVE SUPPLIES	4/8/2021	4090907593	DISTRICT CLERK - JOHN KINARD	68.76
ADMINISTRATIVE SUPPLIES	4/8/2021	4090907595	DISTRICT CLERK - JOHN KINARD	353.88
ADMINISTRATIVE SUPPLIES	4/8/2021	4090907597	DISTRICT CLERK - JOHN KINARD	17.58
ADMINISTRATIVE SUPPLIES	4/8/2021	4090907599	RIGHT OF WAY DEPARTMENT - ELIZABETH I	44.61
ADMINISTRATIVE SUPPLIES	4/8/2021	4090907601	SHERIFF'S DEPT - JENNIFER PARSONS	305.06

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JURY EXPENDITURES	4/8/2021	4090907603	COUNTY COURT ADMINISTRATION - MONIC	141.77
ADMINISTRATIVE SUPPLIES	4/8/2021	4090907605	SHERIFF'S DEPT - RONALD HILL	60.00
BUILDING MAINTENANCE	4/8/2021	4090907607	FACILITIES SERVICES - STEVE MARKIEWICZ	161.25
TRAVEL AND CONFERENCE	4/8/2021	4090907609	SHERIFF'S DEPT - EDWARD REYES	14.18
PRISONER EXTRADITION TRAVEL	4/8/2021	4090907611	SHERIFF'S DEPT - TRAVIS L HALL	16.53
BUILDING MAINTENANCE	4/8/2021	4090907613	FACILITIES SERVICES - MARK GARCIA	84.16
BUILDING MAINTENANCE	4/8/2021	4090909001	FACILITIES SERVICES - MARK GARCIA	49.72
ADMINISTRATIVE SUPPLIES	4/8/2021	4090909003	SHERIFF'S DEPT - ANGELA CHAVIERS	342.96
ADMINISTRATIVE SUPPLIES	4/8/2021	4090909005	DISTRICT COURT ADMINISTRATION - MELIS	181.30
TRAVEL AND CONFERENCE	4/8/2021	4090909007	COLLECTIONS OFFICE - KELLY BAKSA	250.00
TRAVEL AND CONFERENCE	4/8/2021	4090909009	COLLECTIONS OFFICE - KELLY BAKSA	250.00
BUILDING MAINTENANCE	4/8/2021	4090909011	FACILITIES SERVICES - WILLIAM RIORDAN	1,083.34
BUILDING MAINTENANCE	4/8/2021	4090909013	FACILITIES SERVICES - DAVID HOWARD	100.66
ADMINISTRATIVE SUPPLIES	4/8/2021	4090909015	JUSTICE COURT PCT #2 - LISA MITCHELL	41.78
ADMINISTRATIVE SUPPLIES	4/8/2021	4090909017	JUSTICE COURT PCT #2 - LISA MITCHELL	168.28
ADMINISTRATIVE SUPPLIES	4/8/2021	4090909019	SHERIFF'S DEPT - GINA LOZANO	99.90
ADMINISTRATIVE SUPPLIES	4/8/2021	4090909021	SHERIFF'S DEPT - GINA LOZANO	170.18
ADMINISTRATIVE SUPPLIES	4/8/2021	4090910407	SHERIFF'S DEPT - GINA LOZANO	177.17
OPERATING SUPPLIES	4/8/2021	4090910409	GALVESTON COUNTY MUSEUM - JULIE DIAZ	205.36
MEMBERSHIP AND DUES	4/8/2021	4090910411	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	100.00
ADMINISTRATIVE SUPPLIES	4/8/2021	4090910413	DISTRICT ATTORNEY - ZONIA SMITH	967.80
TRAVEL AND CONFERENCE	4/8/2021	4090910415	COUNTY CLERK - DWIGHT SULLIVAN	393.97
TRAVEL AND CONFERENCE	4/8/2021	4090910417	COUNTY CLERK - DWIGHT SULLIVAN	393.97
TRAVEL AND CONFERENCE	4/8/2021	4090910419	COUNTY CLERK - DWIGHT SULLIVAN	393.97
TRAVEL AND CONFERENCE	4/8/2021	4090910421	COUNTY CLERK - DWIGHT SULLIVAN	393.97
COVID VACCINE HUB MEALS	4/8/2021	4090910423	HEALTH ADMIN & SANITATION - ALYSSA YC	1,950.00
UNIFORMS	4/9/2021	4092798891	HUMAN RESOURCES - KATHERINE BRANCH	77.97
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800281	COUNTY CLERK - MAE ROSS	60.41
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800283	COUNTY TAX ASSESSOR COLLECTOR - CHER	319.90
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800285	COUNTY JUDGE - DIANNA MARTINEZ	71.29
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800287	COUNTY JUDGE - DIANNA MARTINEZ	59.46
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800289	SHERIFF'S DEPT - JENNIFER PARSONS	94.77
BUILDING MAINTENANCE	4/9/2021	4092800291	FACILITIES SERVICES - STEVE MARKIEWICZ	649.99
BUILDING MAINTENANCE	4/9/2021	4092800293	FACILITIES SERVICES - STEVE MARKIEWICZ	121.24
COVID VACCINE HUB MEALS	4/9/2021	4092800295	HEALTH ADMIN & SANITATION - KEN JAMIL	192.10
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800297	SHERIFF'S DEPT - ANGELA CHAVIERS	22.24
ADMINISTRATIVE SUPPLIES	4/9/2021	4092800299	SHERIFF'S DEPT - DOUGLAS HUDSON	133.15
BUSINESS MEALS	4/9/2021	4092800301	ADULT PROBATION - WILLIE LACY	313.60
VEHICLE MAINTENANCE	4/9/2021	4092801689	FLEET MANAGEMENT - EDWARD NOLAN	4.86
VEHICLE MAINTENANCE	4/9/2021	4092801691	FLEET MANAGEMENT - EDWARD NOLAN	194.25
EMERGENCY FAMILY SUPPORT	4/9/2021	4092801693	VETERAN'S COURT - MATTHEW PARRISH	34.55
EMERGENCY FAMILY SUPPORT	4/9/2021	4092801695	VETERAN'S COURT - MATTHEW PARRISH	30.74
JURY EXPENDITURES	4/9/2021	4092801697	DISTRICT COURT ADMINISTRATION - MELIS	157.00
ADMINISTRATIVE SUPPLIES	4/9/2021	4092801699	JUVENILE JUSTICE - VICKIE BESHEARS	95.40
MAINT/REPAIRS BOAT	4/9/2021	4092801701	SHERIFF'S DEPT - LOUIS TROCHESSET	88.55

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MAINT/REPAIRS BOAT	4/9/2021	4092801703	SHERIFF'S DEPT - LOUIS TROCHESSET	254.28
MAINT/REPAIRS BOAT	4/9/2021	4092801705	SHERIFF'S DEPT - LOUIS TROCHESSET	316.55
MAINT/REPAIRS BOAT	4/9/2021	4092801707	SHERIFF'S DEPT - LOUIS TROCHESSET	(254.28)
MAINT/REPAIRS BOAT	4/9/2021	4092801709	SHERIFF'S DEPT - LOUIS TROCHESSET	(88.55)
BOOKS, PERIODICALS AND SUBSCR	4/9/2021	4092803097	DISTRICT ATTORNEY - ZONIA SMITH	39.00
BOOKS, PERIODICALS AND SUBSCR	4/9/2021	4092803099	DISTRICT ATTORNEY - ZONIA SMITH	74.00
COVID VACCINE HUB MEALS	4/9/2021	4092803101	HEALTH ADMIN & SANITATION - ALYSSA YC	978.06
COVID VACCINE HUB MEALS	4/9/2021	4092803103	HEALTH ADMIN & SANITATION - ALYSSA YC	920.00
TRANSP & PER DIEM - WITNESSES	4/9/2021	4092803105	DISTRICT ATTORNEY - JACK ROADY	(274.97)
COVID VACCINE HUB MEALS	4/9/2021	4092803107	HEALTH ADMIN & SANITATION - LAURA NO	800.00
OPERATING SUPPLIES	4/9/2021	4092803109	HEALTH ADMIN & SANITATION - LAURA NO	124.84
OPERATING SUPPLIES	4/9/2021	4092803111	HEALTH ADMIN & SANITATION - LAURA NO	119.91
OPERATING SUPPLIES	4/9/2021	4092803113	ROAD DEPARTMENT - RONALD CROWDER	98.82
PRISONER EXTRADITION TRAVEL	4/9/2021	4092803115	SHERIFF'S DEPT - REGINALD JACKSON	8.27
ADMINISTRATIVE SUPPLIES	4/12/2021	4094864609	BEACH AND PARKS DEPARTMENT - RENELLI	31.45
ADMINISTRATIVE SUPPLIES	4/12/2021	4094864611	BEACH AND PARKS DEPARTMENT - RENELLI	49.99
ADMINISTRATIVE SUPPLIES	4/12/2021	4094864613	DISTRICT ATTORNEY - ZONIA SMITH	25.97
BOOKS, PERIODICALS AND SUBSCR	4/12/2021	4094864615	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	4/12/2021	4094864617	SHERIFF'S DEPT - JACOB T MANUEL	9.95
PRISONER EXTRADITION TRAVEL	4/12/2021	4094864619	SHERIFF'S DEPT - JACOB T MANUEL	35.56
PRISONER EXTRADITION TRAVEL	4/12/2021	4094864621	SHERIFF'S DEPT - JACOB T MANUEL	283.49
PRISONER EXTRADITION TRAVEL	4/12/2021	4094864623	SHERIFF'S DEPT - JACOB T MANUEL	7.68
COVID VACCINE HUB MEALS	4/12/2021	4094864625	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
COVID VACCINE HUB MEALS	4/12/2021	4094864627	HEALTH ADMIN & SANITATION - ALYSSA YC	197.71
COVID VACCINE HUB MEALS	4/12/2021	4094864629	HEALTH ADMIN & SANITATION - ALYSSA YC	1,437.00
COVID VACCINE HUB MEALS	4/12/2021	4094920085	HEALTH ADMIN & SANITATION - ALYSSA YC	1,148.56
COVID VACCINE HUB MEALS	4/12/2021	4094920087	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
COVID VACCINE HUB MEALS	4/12/2021	4094920089	HEALTH ADMIN & SANITATION - ALYSSA YC	25.82
COVID VACCINE HUB MEALS	4/12/2021	4094920091	HEALTH ADMIN & SANITATION - ALYSSA YC	937.50
COVID VACCINE HUB MEALS	4/12/2021	4094920093	HEALTH ADMIN & SANITATION - ALYSSA YC	310.40
COVID VACCINE HUB MEALS	4/12/2021	4094920095	HEALTH ADMIN & SANITATION - ALYSSA YC	1,715.50
TRANSP & PER DIEM - WITNESSES	4/12/2021	4094920097	DISTRICT ATTORNEY - JACK ROADY	38.32
TRANSP & PER DIEM - WITNESSES	4/12/2021	4094920099	DISTRICT ATTORNEY - JACK ROADY	479.03
SOFTWARE LICENSING AND MAINT	4/12/2021	4094920101	EMERGENCY MANAGEMENT - LAURA NORI	34.09
MEDICAL SUPPLIES	4/12/2021	4094920103	HEALTH ADMIN & SANITATION - LAURA NO	484.82
MEDICAL SUPPLIES	4/12/2021	4094920105	HEALTH ADMIN & SANITATION - LAURA NO	167.88
MEDICAL SUPPLIES	4/12/2021	4094921561	HEALTH ADMIN & SANITATION - LAURA NO	419.70
OPERATING SUPPLIES	4/12/2021	4094921563	HEALTH ADMIN & SANITATION - LAURA NO	148.80
MEDICAL SUPPLIES	4/12/2021	4094921565	HEALTH ADMIN & SANITATION - LAURA NO	484.82
TRAVEL AND CONFERENCE	4/12/2021	4094921567	GENERAL GOVERNMENT - MARK HENRY	376.52
PRISONER EXTRADITION TRAVEL	4/12/2021	4094921569	SHERIFF'S DEPT - REGINALD JACKSON	19.26
PRISONER EXTRADITION TRAVEL	4/12/2021	4094921571	SHERIFF'S DEPT - REGINALD JACKSON	24.55
PRISONER EXTRADITION TRAVEL	4/12/2021	4094921573	SHERIFF'S DEPT - REGINALD JACKSON	157.50
PRISONER EXTRADITION TRAVEL	4/12/2021	4094921575	SHERIFF'S DEPT - REGINALD JACKSON	27.80
PRISONER EXTRADITION TRAVEL	4/12/2021	4094921577	SHERIFF'S DEPT - REGINALD JACKSON	12.48

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PRISONER EXTRADITION TRAVEL	4/12/2021	4094921579	SHERIFF'S DEPT - REGINALD JACKSON	19.99
PRISONER EXTRADITION TRAVEL	4/12/2021	4094921581	SHERIFF'S DEPT - REGINALD JACKSON	108.48
PRISONER EXTRADITION TRAVEL	4/12/2021	4094923045	SHERIFF'S DEPT - REGINALD JACKSON	24.93
ADMINISTRATIVE SUPPLIES	4/12/2021	4094939313	SHERIFF'S DEPT - MICHAEL BELL	108.25
ADMINISTRATIVE SUPPLIES	4/12/2021	4094939315	RIGHT OF WAY DEPARTMENT - ELIZABETH I	76.49
BUILDING MAINTENANCE	4/12/2021	4094939317	FACILITIES SERVICES - STEVE MARKIEWICZ	544.41
BUILDING MAINTENANCE	4/12/2021	4094939319	FACILITIES SERVICES - STEVE MARKIEWICZ	50.17
TRAVEL AND CONFERENCE	4/12/2021	4094939321	SHERIFF'S DEPT - EDWARD REYES	7.23
TRAVEL AND CONFERENCE	4/12/2021	4094939323	SHERIFF'S DEPT - EDWARD REYES	20.20
JURY EXPENDITURES	4/12/2021	4094939325	DISTRICT COURT ADMINISTRATION - MELIS	181.65
TRAVEL AND CONFERENCE	4/12/2021	4094939327	SHERIFF'S DEPT - J. RAY NOLAN	179.00
BUILDING MAINTENANCE	4/12/2021	4094939329	FACILITIES SERVICES - MARK GARCIA	25.92
ADMINISTRATIVE SUPPLIES	4/12/2021	4094940793	DISTRICT COURT ADMINISTRATION - MELIS	11.38
BUSINESS MEALS	4/12/2021	4094940795	ADULT PROBATION - WILLIE LACY	223.00
TRANSP & PER DIEM - WITNESSES	4/12/2021	4094940797	DISTRICT ATTORNEY - DAVID SIMON	263.15
BUILDING MAINTENANCE	4/12/2021	4094940799	FACILITIES SERVICES - WILLIAM RIORDAN	389.07
BUILDING MAINTENANCE	4/12/2021	4094940801	FACILITIES SERVICES - WILLIAM RIORDAN	99.70
BUILDING MAINTENANCE	4/12/2021	4094940803	FACILITIES SERVICES - WILLIAM RIORDAN	665.81
MARKETING AND ADVERTISING	4/12/2021	4094940805	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
MOBILE PHONE EXPENSE	4/12/2021	4094940807	GENERAL GOVERNMENT - BRENT HARTZEL	51,913.03
MOBILE PHONE EXPENSE	4/12/2021	4094940809	GENERAL GOVERNMENT - BRENT HARTZEL	6,645.85
BUILDING MAINTENANCE	4/12/2021	4094940811	FACILITIES SERVICES - JOHN BERTOLINO	54.92
BUILDING MAINTENANCE	4/12/2021	4094940813	FACILITIES SERVICES - ERIC M. VENABLE	10.95
ADMINISTRATIVE SUPPLIES	4/13/2021	4097613307	COUNTY CLERK - MAE ROSS	62.70
ADMINISTRATIVE SUPPLIES	4/13/2021	4097613309	COUNTY CLERK - MAE ROSS	101.44
EXTRAORDINARY SUPPLIES	4/13/2021	4097613311	DISTRICT CLERK - JOHN KINARD	303.07
ADMINISTRATIVE SUPPLIES	4/13/2021	4097613313	DISTRICT CLERK - JOHN KINARD	24.79
ADMINISTRATIVE SUPPLIES	4/13/2021	4097613315	DISTRICT CLERK - JOHN KINARD	108.20
ADMINISTRATIVE SUPPLIES	4/13/2021	4097613317	SHERIFF'S DEPT - PETE SIFUENTES	165.88
ADMINISTRATIVE SUPPLIES	4/13/2021	4097613319	SHERIFF'S DEPT - JENNIFER PARSONS	45.96
JURY EXPENDITURES	4/13/2021	4097614607	COUNTY COURT ADMINISTRATION - MONIC	134.10
TRAVEL AND CONFERENCE	4/13/2021	4097614609	SHERIFF'S DEPT - EDWARD REYES	8.32
TRAVEL AND CONFERENCE	4/13/2021	4097614611	SHERIFF'S DEPT - EDWARD REYES	8.67
ADMINISTRATIVE SUPPLIES	4/13/2021	4097614613	ADULT PROBATION - WILLIE LACY	32.98
TRAINING AND TRAINING SUPPLIES	4/13/2021	4097614615	ADULT PROBATION - WILLIE LACY	300.00
ADMINISTRATIVE SUPPLIES	4/13/2021	4097614617	HUMAN RESOURCES - REBECCA GILLIAM	28.88
ADMINISTRATIVE SUPPLIES	4/13/2021	4097614619	HUMAN RESOURCES - REBECCA GILLIAM	69.74
ADMINISTRATIVE SUPPLIES	4/13/2021	4097614621	HUMAN RESOURCES - REBECCA GILLIAM	25.59
ADMINISTRATIVE SUPPLIES	4/13/2021	4097614623	HUMAN RESOURCES - REBECCA GILLIAM	44.98
ADMINISTRATIVE SUPPLIES	4/13/2021	4097614625	SHERIFF'S DEPT - GINA LOZANO	31.99
PROFESSIONAL LICENSES	4/13/2021	4097614627	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	4/13/2021	4097615897	BEACH AND PARKS DEPARTMENT - RENELLI	19.99
ADMINISTRATIVE SUPPLIES	4/13/2021	4097615899	BEACH AND PARKS DEPARTMENT - RENELLI	32.25
OPERATING SUPPLIES	4/13/2021	4097615901	HEALTH ADMIN & SANITATION - LAURA NO	284.25
TRAVEL AND CONFERENCE	4/13/2021	4097615903	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.00

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ADMINISTRATIVE SUPPLIES	4/13/2021	4097615905	COUNTY AUDITOR - RANDALL RICE	202.00
ADMINISTRATIVE SUPPLIES	4/13/2021	4097615907	COUNTY AUDITOR - RANDALL RICE	202.00
ADMINISTRATIVE SUPPLIES	4/14/2021	4099133555	JUSTICE COURT PCT #3 - ROSA SIFUENTES	115.31
ADMINISTRATIVE SUPPLIES	4/14/2021	4099133557	RIGHT OF WAY DEPARTMENT - ELIZABETH I	23.48
EXTRAORDINARY SUPPLIES	4/14/2021	4099133559	SHERIFF'S DEPT - JENNIFER PARSONS	337.38
ADMINISTRATIVE SUPPLIES	4/14/2021	4099133561	SHERIFF'S DEPT - RONALD HILL	86.50
ADMINISTRATIVE SUPPLIES	4/14/2021	4099133563	ADULT PROBATION - WILLIE LACY	61.35
TRAVEL AND CONFERENCE	4/14/2021	4099133565	SHERIFF'S DEPT - ANGELA CHAVIERS	45.00
GROUND MAINTENANCE	4/14/2021	4099134515	BEACH AND PARKS DEPARTMENT - STEVE V	163.95
EXTRAORDINARY SUPPLIES	4/14/2021	4099134517	INFORMATION TECHNOLOGY - WALTER LAC	16.99
BUILDING MAINTENANCE	4/14/2021	4099134519	BEACH AND PARKS DEPARTMENT - JIMMY C	40.49
BUILDING MAINTENANCE	4/14/2021	4099134521	FACILITIES SERVICES - WILLIAM RIORDAN	1,375.00
BUILDING MAINTENANCE	4/14/2021	4099134523	FACILITIES SERVICES - WILLIAM RIORDAN	488.56
BUILDING MAINTENANCE	4/14/2021	4099134525	FACILITIES SERVICES - DAVID HOWARD	46.18
TRAVEL AND CONFERENCE	4/14/2021	4099134527	GENERAL GOVERNMENT - JEB WEBB	3.00
TRAVEL AND CONFERENCE	4/14/2021	4099134529	GENERAL GOVERNMENT - JEB WEBB	181.35
EXTRAORDINARY SUPPLIES	4/14/2021	4099134531	SHERIFF'S DEPT - GINA LOZANO	164.98
BOOKS, PERIODICALS AND SUBSCR	4/14/2021	4099134533	DISTRICT ATTORNEY - ZONIA SMITH	174.00
MEDICAL SUPPLIES	4/14/2021	4099134535	HEALTH ADMIN & SANITATION - LAURA NO	381.20
COVID VACCINE HUB MEALS	4/14/2021	4099135483	HEALTH ADMIN & SANITATION - LAURA NO	120.00
OPERATING SUPPLIES	4/14/2021	4099135485	ROAD DEPARTMENT - RONALD CROWDER	134.72
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962547	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	275.82
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962549	COUNTY CLERK - MAE ROSS	25.16
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962551	COUNTY CLERK - MAE ROSS	74.79
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962553	COUNTY CLERK - MAE ROSS	66.35
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962555	COUNTY JUDGE - DIANNA MARTINEZ	60.84
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962557	COUNTY JUDGE - DIANNA MARTINEZ	6.36
PRISONER EXTRADITION TRAVEL	4/15/2021	4100962559	SHERIFF'S DEPT - MITCHELL STEPHENSON	4.68
BUILDING MAINTENANCE	4/15/2021	4100962561	FACILITIES SERVICES - STEVE MARKIEWICZ	45.00
BUILDING MAINTENANCE	4/15/2021	4100962563	FACILITIES SERVICES - STEVE MARKIEWICZ	150.00
ADMINISTRATIVE SUPPLIES	4/15/2021	4100962565	COLLECTIONS OFFICE - KELLY BAKSA	63.50
TRAVEL AND CONFERENCE	4/15/2021	4100963573	SHERIFF'S DEPT - EDWARD REYES	12.71
TRAVEL AND CONFERENCE	4/15/2021	4100963575	SHERIFF'S DEPT - EDWARD REYES	8.32
COVID VACCINE HUB MEALS	4/15/2021	4100963577	HEALTH ADMIN & SANITATION - KEN JAMIL	537.60
BUILDING MAINTENANCE	4/15/2021	4100963579	FACILITIES SERVICES - MARK GARCIA	20.00
ADMINISTRATIVE SUPPLIES	4/15/2021	4100963581	SHERIFF'S DEPT - DOUGLAS HUDSON	95.34
MARKETING AND ADVERTISING	4/15/2021	4100963583	ECONOMIC DEVELOPMENT - DANE CARLSO	15.00
MEMBERSHIP AND DUES	4/15/2021	4100963585	CONTRACT SERVICES - BRENT HARTZELL	75.00
TRAVEL AND CONFERENCE	4/15/2021	4100963587	SHERIFF'S DEPT - KELCIE MILLER	99.00
TRAVEL AND CONFERENCE	4/15/2021	4100963589	SHERIFF'S DEPT - KELCIE MILLER	99.00
ADMINISTRATIVE SUPPLIES	4/15/2021	4100963591	SHERIFF'S DEPT - GINA LOZANO	191.06
ADMINISTRATIVE SUPPLIES	4/15/2021	4100963593	SHERIFF'S DEPT - GINA LOZANO	1,384.65
ADMINISTRATIVE SUPPLIES	4/15/2021	4100964587	SHERIFF'S DEPT - GINA LOZANO	199.80
PRISONER EXTRADITION TRAVEL	4/15/2021	4100964589	SHERIFF'S DEPT - DAVID ROJAS	19.20
BUILDING MAINTENANCE	4/15/2021	4100964591	FACILITIES SERVICES - ERIC M. VENABLE	124.49

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CLEANING & HOUSEHOLD SUPPLIES	4/15/2021	4100964593	JUVENILE JUSTICE - VICKIE BESHEARS	74.18
ADMINISTRATIVE SUPPLIES	4/15/2021	4100964595	JUVENILE JUSTICE - VICKIE BESHEARS	134.84
ADMINISTRATIVE SUPPLIES	4/15/2021	4100964597	JUVENILE JUSTICE - VICKIE BESHEARS	21.99
BUILDING MAINTENANCE	4/15/2021	4100964599	MOSQUITO CONTROL DISTRICT - JOHN MAI	106.35
ADMINISTRATIVE SUPPLIES	4/15/2021	4100964601	DISTRICT ATTORNEY - ZONIA SMITH	179.98
OTHER CONTRACT SERVICES	4/15/2021	4100964603	COUNTY CLERK - DWIGHT SULLIVAN	154.42
COVID VACCINE HUB MEALS	4/15/2021	4100964605	HEALTH ADMIN & SANITATION - ALYSSA YC	436.50
COVID VACCINE HUB MEALS	4/15/2021	4100964607	HEALTH ADMIN & SANITATION - LAURA NO	607.52
UNIFORMS	4/15/2021	4100965603	EMERGENCY MANAGEMENT - LAURA NORI	605.00
OPERATING SUPPLIES	4/15/2021	4100965605	ROAD DEPARTMENT - RONALD CROWDER	26.98
VEHICLE MAKE READY	4/15/2021	4100965607	FLEET MANAGEMENT - RONALD CROWDER	2,338.73
TRAVEL AND CONFERENCE	4/15/2021	4100965609	COUNTY TAX ASSESSOR COLLECTOR - CHER	245.58
TRAVEL AND CONFERENCE	4/15/2021	4100965611	COUNTY TAX ASSESSOR COLLECTOR - CHER	181.90
ADMINISTRATIVE SUPPLIES	4/15/2021	4100965613	COUNTY AUDITOR - RANDALL RICE	(202.00)
TRAVEL AND CONFERENCE	4/15/2021	4100965615	COUNTY AUDITOR - RANDALL RICE	225.00
PRISONER EXTRADITION TRAVEL	4/15/2021	4100965617	SHERIFF'S DEPT - REGINALD JACKSON	17.47
PRISONER EXTRADITION TRAVEL	4/15/2021	4100965619	SHERIFF'S DEPT - REGINALD JACKSON	7.95
MARKETING AND ADVERTISING	4/16/2021	4102796243	PURCHASING DEPARTMENT - RUFUS CROW	249.72
MARKETING AND ADVERTISING	4/16/2021	4102796245	PURCHASING DEPARTMENT - RUFUS CROW	258.62
BUILDING MAINTENANCE	4/16/2021	4102796247	FACILITIES SERVICES - STEVE MARKIEWICZ	15.00
BUILDING MAINTENANCE	4/16/2021	4102796249	FACILITIES SERVICES - STEVE MARKIEWICZ	146.31
TRAVEL AND CONFERENCE	4/16/2021	4102796251	SHERIFF'S DEPT - EDWARD REYES	18.95
TRAVEL AND CONFERENCE	4/16/2021	4102796253	SHERIFF'S DEPT - EDWARD REYES	11.37
ADMINISTRATIVE SUPPLIES	4/16/2021	4102797643	SHERIFF'S DEPT - J. RAY NOLAN	1,331.30
TRAVEL AND CONFERENCE	4/16/2021	4102797645	SHERIFF'S DEPT - JUSTIN OSTERMAYER	16.78
TRAVEL AND CONFERENCE	4/16/2021	4102797647	SHERIFF'S DEPT - JUSTIN OSTERMAYER	10.81
ADMINISTRATIVE SUPPLIES	4/16/2021	4102797649	SHERIFF'S DEPT - ANGELA CHAVIERS	46.35
TRAVEL AND CONFERENCE	4/16/2021	4102797651	NUISANCE ABATEMENT - GARRET FOSKIT	56.17
EMERGENCY FAMILY SUPPORT	4/16/2021	4102797653	VETERAN'S COURT - MATTHEW PARRISH	62.23
EXTRAORDINARY SUPPLIES	4/16/2021	4102797655	SHERIFF'S DEPT - GINA LOZANO	499.98
COVID VACCINE HUB MEALS	4/16/2021	4102797657	HEALTH ADMIN & SANITATION - ALYSSA YC	1,796.87
COVID VACCINE HUB MEALS	4/16/2021	4102797659	HEALTH ADMIN & SANITATION - ALYSSA YC	1,547.28
UNIFORMS	4/16/2021	4102797661	ROAD DEPARTMENT - RONALD CROWDER	70.09
PRISONER EXTRADITION TRAVEL	4/16/2021	4102797663	SHERIFF'S DEPT - REGINALD JACKSON	19.73
EMERGENCY FAMILY SUPPORT	4/19/2021	3056831326	VETERAN'S COURT - MATTHEW PARRISH	22.37
ADMINISTRATIVE SUPPLIES	4/19/2021	3056860398	COUNTY CLERK - MAE ROSS	(19.99)
ADMINISTRATIVE SUPPLIES	4/19/2021	3056860400	COUNTY CLERK - MAE ROSS	19.99
MARKETING AND ADVERTISING	4/19/2021	3056860402	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861786	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861788	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861790	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861792	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861794	DISTRICT CLERK - JOHN KINARD	400.12
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861796	COUNTY JUDGE - DIANNA MARTINEZ	43.98
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861798	PROBATE COURT - KIMBERLY SULLIVAN	22.28

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ADMINISTRATIVE SUPPLIES	4/19/2021	3056861800	COUNTY ENGINEER - ELIZABETH ROBERTSO	155.68
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861802	FLEET MANAGEMENT - RONALD CROWDER	69.69
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861804	FLEET MANAGEMENT - RONALD CROWDER	13.99
ADMINISTRATIVE SUPPLIES	4/19/2021	3056861806	FLEET MANAGEMENT - RONALD CROWDER	82.03
ADMINISTRATIVE SUPPLIES	4/19/2021	3056863194	VETERAN'S SERVICES - JEFFREY GOTLOB	299.99
ADMINISTRATIVE SUPPLIES	4/19/2021	3056863196	SHERIFF'S DEPT - JENNIFER PARSONS	145.27
BUILDING MAINTENANCE	4/19/2021	3056863198	FACILITIES SERVICES - STEVE MARKIEWICZ	284.92
BUILDING MAINTENANCE	4/19/2021	3056863200	FACILITIES SERVICES - STEVE MARKIEWICZ	244.74
BUILDING MAINTENANCE	4/19/2021	3056863202	FACILITIES SERVICES - STEVE MARKIEWICZ	(109.00)
BUILDING MAINTENANCE	4/19/2021	3056863204	FACILITIES SERVICES - STEVE MARKIEWICZ	167.68
TRAVEL AND CONFERENCE	4/19/2021	3056863206	SHERIFF'S DEPT - EDWARD REYES	29.50
TRAVEL AND CONFERENCE	4/19/2021	3056863208	SHERIFF'S DEPT - JUSTIN OSTERMAYER	218.40
ADMINISTRATIVE SUPPLIES	4/19/2021	3056863210	DISTRICT COURT ADMINISTRATION - MELIS	(45.99)
MAINT & REPAIRS EQUIPMENT	4/19/2021	3056863212	INFORMATION TECHNOLOGY - WALTER LAC	1,100.00
EXTRAORDINARY SUPPLIES	4/19/2021	3056863214	INFORMATION TECHNOLOGY - WALTER LAC	23.96
ADMINISTRATIVE SUPPLIES	4/19/2021	3056864600	212TH DISTRICT COURT - MELISSA PADRON	162.00
EMERGENCY FAMILY SUPPORT	4/19/2021	3056864602	VETERAN'S COURT - MATTHEW PARRISH	23.48
BUILDING MAINTENANCE	4/19/2021	3056864604	FACILITIES SERVICES - DAVID HOWARD	41.67
BUILDING MAINTENANCE	4/19/2021	3056864606	FACILITIES SERVICES - DAVID HOWARD	58.97
MEMBERSHIP AND DUES	4/19/2021	3056864608	VETERAN'S SERVICES - TRACEY CAMPBELL	250.00
MEMBERSHIP AND DUES	4/19/2021	3056864610	VETERAN'S SERVICES - TRACEY CAMPBELL	350.00
TRAVEL AND CONFERENCE	4/19/2021	3056864612	ECONOMIC DEVELOPMENT - DANE CARLSON	375.00
JURY EXPENDITURES	4/19/2021	3056864614	DISTRICT COURT ADMINISTRATION - MELIS	198.20
MEMBERSHIP AND DUES	4/19/2021	3056864616	PERSONAL BOND OFFICE - AARON JOHNSON	75.00
BUILDING MAINTENANCE	4/19/2021	3056864618	FACILITIES SERVICES - MARK A. BARON	347.47
ADMINISTRATIVE SUPPLIES	4/19/2021	3056864620	SHERIFF'S DEPT - GINA LOZANO	58.02
BUILDING MAINTENANCE	4/19/2021	3056866008	FACILITIES SERVICES - ERIC M. VENABLE	119.00
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866010	JUVENILE JUSTICE - VICKIE BESHEARS	41.95
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866012	JUVENILE JUSTICE - VICKIE BESHEARS	10.78
EXTRAORDINARY SUPPLIES	4/19/2021	3056866012	JUVENILE JUSTICE - VICKIE BESHEARS	159.98
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866014	JUVENILE JUSTICE - VICKIE BESHEARS	120.82
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866016	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.00
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866018	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.00
MAINT & REPAIRS EQUIPMENT	4/19/2021	3056866020	MOSQUITO CONTROL DISTRICT - JOHN MAI	342.78
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866022	GALVESTON COUNTY MUSEUM - RENELLE L	608.71
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866024	GALVESTON COUNTY MUSEUM - RENELLE L	99.80
BOOKS, PERIODICALS AND SUBSCR	4/19/2021	3056866026	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	4/19/2021	3056866028	DISTRICT ATTORNEY - ZONIA SMITH	644.00
COVID VACCINE HUB MEALS	4/19/2021	3056867412	HEALTH ADMIN & SANITATION - ALYSSA YC	710.00
COVID VACCINE HUB MEALS	4/19/2021	3056867414	HEALTH ADMIN & SANITATION - ALYSSA YC	797.00
COVID VACCINE HUB MEALS	4/19/2021	3056867416	HEALTH ADMIN & SANITATION - ALYSSA YC	2,047.50
COVID VACCINE HUB MEALS	4/19/2021	3056867418	HEALTH ADMIN & SANITATION - ALYSSA YC	898.75
BUSINESS MILEAGE REIMBURSEMENT	4/19/2021	3056867420	DISTRICT ATTORNEY - JACK ROADY	312.44
COVID VACCINE HUB MEALS	4/19/2021	3056867422	HEALTH ADMIN & SANITATION - LAURA NO	16.08
COVID VACCINE HUB MEALS	4/19/2021	3056867424	HEALTH ADMIN & SANITATION - LAURA NO	16.08

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SOFTWARE LICENSING AND MAINT	4/19/2021	3056867426	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	4/19/2021	3056867428	EMERGENCY MANAGEMENT - LAURA NORM	447.00
TRAVEL AND CONFERENCE	4/19/2021	3056867430	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.48
PRISONER EXTRADITION TRAVEL	4/19/2021	3056867432	SHERIFF'S DEPT - REGINALD JACKSON	145.77
ELECTION EXPENSE	4/20/2021	3059166234	COUNTY CLERK - MAE ROSS	603.89
ADMINISTRATIVE SUPPLIES	4/20/2021	3059166236	PROBATE COURT - KIMBERLY SULLIVAN	89.98
EXTRAORDINARY SUPPLIES	4/20/2021	3059166238	SHERIFF'S DEPT - JENNIFER PARSONS	379.99
BUILDING MAINTENANCE	4/20/2021	3059166240	FACILITIES SERVICES - WILLIAM RIORDAN	1,375.00
BUILDING MAINTENANCE	4/20/2021	3059166242	FACILITIES SERVICES - WILLIAM RIORDAN	1,083.33
BUILDING MAINTENANCE	4/20/2021	3059167314	FACILITIES SERVICES - DAVID HOWARD	34.51
VEHICLE MAKE READY	4/20/2021	3059167316	FLEET MANAGEMENT - RONALD CROWDER	125.00
TRAVEL AND CONFERENCE	4/20/2021	3059167318	COUNTY TAX ASSESSOR COLLECTOR - CHER	205.68
TRAVEL AND CONFERENCE	4/21/2021	3060772080	GENERAL GOVERNMENT - JEB WEBB	50.57
MARKETING AND ADVERTISING	4/21/2021	3060790552	PURCHASING DEPARTMENT - RUFUS CROW	287.50
PRISONER EXTRADITION TRAVEL	4/21/2021	3060790554	SHERIFF'S DEPT - RICHARD FERRINO	30.67
EXTRAORDINARY SUPPLIES	4/21/2021	3060790556	SHERIFF'S DEPT - JENNIFER PARSONS	359.98
ADMINISTRATIVE SUPPLIES	4/21/2021	3060790558	SHERIFF'S DEPT - RONALD HILL	60.00
TRAVEL AND CONFERENCE	4/21/2021	3060790560	SHERIFF'S DEPT - EDWARD REYES	10.73
COVID VACCINE HUB MEALS	4/21/2021	3060790562	HEALTH ADMIN & SANITATION - KEN JAMIL	169.46
ADMINISTRATIVE SUPPLIES	4/21/2021	3060790564	SHERIFF'S DEPT - DOUGLAS HUDSON	233.97
TRAVEL AND CONFERENCE	4/21/2021	3060791588	SHERIFF'S DEPT - SABRINA SANDERS	650.00
ADMINISTRATIVE SUPPLIES	4/21/2021	3060791590	ADULT PROBATION - WILLIE LACY	145.94
EXTRAORDINARY SUPPLIES	4/21/2021	3060791592	INFORMATION TECHNOLOGY - WALTER LAC	179.97
BUILDING MAINTENANCE	4/21/2021	3060791594	BEACH AND PARKS DEPARTMENT - JIMMY C	148.62
BUILDING MAINTENANCE	4/21/2021	3060791596	FACILITIES SERVICES - DAVID HOWARD	88.54
TRAVEL AND CONFERENCE	4/21/2021	3060791598	GENERAL GOVERNMENT - JEB WEBB	7.00
TRAVEL AND CONFERENCE	4/21/2021	3060791600	GENERAL GOVERNMENT - JEB WEBB	31.24
MARKETING AND ADVERTISING	4/21/2021	3060791602	ECONOMIC DEVELOPMENT - DANE CARLSON	99.00
OPERATING SUPPLIES	4/21/2021	3060791604	SENIOR CITIZENS - LAURA PAQUETTE	235.65
OPERATING SUPPLIES	4/21/2021	3060791606	SENIOR CITIZENS - LAURA PAQUETTE	229.99
BUILDING MAINTENANCE	4/21/2021	3060791608	FACILITIES SERVICES - JOHN BERTOLINO	300.92
ADMINISTRATIVE SUPPLIES	4/21/2021	3060792654	JUVENILE JUSTICE - VICKIE BESHEARS	119.78
OPERATING SUPPLIES	4/21/2021	3060792654	JUVENILE JUSTICE - VICKIE BESHEARS	12.99
ADMINISTRATIVE SUPPLIES	4/21/2021	3060792656	DISTRICT ATTORNEY - ZONIA SMITH	44.70
TRAINING AND TRAINING SUPPLIES	4/21/2021	3060792658	DISTRICT ATTORNEY - ZONIA SMITH	55.00
TRAINING AND TRAINING SUPPLIES	4/21/2021	3060792660	DISTRICT ATTORNEY - ZONIA SMITH	95.00
ADMINISTRATIVE SUPPLIES	4/21/2021	3060792662	DISTRICT ATTORNEY - ZONIA SMITH	11.00
COVID VACCINE HUB MEALS	4/21/2021	3060792664	HEALTH ADMIN & SANITATION - ALYSSA YC	346.44
COVID VACCINE HUB MEALS	4/21/2021	3060792666	HEALTH ADMIN & SANITATION - LAURA NO	822.93
COVID VACCINE HUB MEALS	4/21/2021	3060792668	HEALTH ADMIN & SANITATION - LAURA NO	1,869.00
ADMINISTRATIVE SUPPLIES	4/22/2021	3062662542	DISTRICT CLERK - JOHN KINARD	129.33
BUILDING MAINTENANCE	4/22/2021	3062663836	FACILITIES SERVICES - STEVE MARKIEWICZ	347.98
BUILDING MAINTENANCE	4/22/2021	3062663838	FACILITIES SERVICES - STEVE MARKIEWICZ	17.93
TRAVEL AND CONFERENCE	4/22/2021	3062663840	SHERIFF'S DEPT - EDWARD REYES	12.05
SOFTWARE LICENSING AND MAINT	4/22/2021	3062663842	INFORMATION TECHNOLOGY - WALTER LAC	686.00

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TRAVEL AND CONFERENCE	4/22/2021	3062663844	SHERIFF'S DEPT - MELENCIO VILLARREAL	245.00
BUILDING MAINTENANCE	4/22/2021	3062663846	FACILITIES SERVICES - WILLIAM RIORDAN	517.95
BUILDING MAINTENANCE	4/22/2021	3062663848	FACILITIES SERVICES - WILLIAM RIORDAN	1,067.11
TRAVEL AND CONFERENCE	4/22/2021	3062663850	GENERAL GOVERNMENT - JEB WEBB	231.20
MARKETING AND ADVERTISING	4/22/2021	3062663852	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
MARKETING AND ADVERTISING	4/22/2021	3062663854	ECONOMIC DEVELOPMENT - DANE CARLSON	19.50
ADMINISTRATIVE SUPPLIES	4/22/2021	3062663856	SHERIFF'S DEPT - GINA LOZANO	135.99
BUILDING MAINTENANCE	4/22/2021	3062665146	FACILITIES SERVICES - JOHN BERTOLINO	902.05
BUILDING MAINTENANCE	4/22/2021	3062665148	FACILITIES SERVICES - ERIC M. VENABLE	91.25
BOOKS, PERIODICALS AND SUBSCR	4/22/2021	3062665150	DISTRICT ATTORNEY - ZONIA SMITH	885.00
ADMINISTRATIVE SUPPLIES	4/22/2021	3062665152	DISTRICT ATTORNEY - ZONIA SMITH	55.00
TRAINING AND TRAINING SUPPLIES	4/22/2021	3062665154	DISTRICT ATTORNEY - ZONIA SMITH	95.00
OPERATING SUPPLIES	4/22/2021	3062725034	HEALTH ADMIN & SANITATION - LAURA NO	437.50
ADMINISTRATIVE SUPPLIES	4/23/2021	3064538122	COUNTY CLERK - MAE ROSS	120.63
MARKETING AND ADVERTISING	4/23/2021	3064538124	PURCHASING DEPARTMENT - RUFUS CROW	254.16
PRISONER EXTRADITION TRAVEL	4/23/2021	3064538126	SHERIFF'S DEPT - RICHARD FERRINO	16.32
ADMINISTRATIVE SUPPLIES	4/23/2021	3064538128	DISTRICT CLERK - JOHN KINARD	110.23
ADMINISTRATIVE SUPPLIES	4/23/2021	3064539514	DISTRICT CLERK - JOHN KINARD	(108.20)
ADMINISTRATIVE SUPPLIES	4/23/2021	3064539516	DISTRICT CLERK - JOHN KINARD	69.90
ADMINISTRATIVE SUPPLIES	4/23/2021	3064539518	SHERIFF'S DEPT - JENNIFER PARSONS	63.62
BUILDING MAINTENANCE	4/23/2021	3064539520	FACILITIES SERVICES - STEVE MARKIEWICZ	194.82
TRAVEL AND CONFERENCE	4/23/2021	3064539522	SHERIFF'S DEPT - EDWARD REYES	25.13
OPERATING SUPPLIES	4/23/2021	3064539524	SENIOR CITIZENS - SHERITA JENKINS	190.61
ADMINISTRATIVE SUPPLIES	4/23/2021	3064539526	ADULT PROBATION - WILLIE LACY	624.90
ADMINISTRATIVE SUPPLIES	4/23/2021	3064539528	SHERIFF'S DEPT - DOUGLAS HUDSON	549.79
ADMINISTRATIVE SUPPLIES	4/23/2021	3064539530	JUVENILE JUSTICE - ZAIRINIA CRUZ	23.69
OPERATING SUPPLIES	4/23/2021	3064539532	SENIOR CITIZENS - LADONNA KENNIE	174.37
BUILDING MAINTENANCE	4/23/2021	3064539534	FACILITIES SERVICES - DAVID HOWARD	152.69
ADMINISTRATIVE SUPPLIES	4/23/2021	3064540922	BEACH AND PARKS DEPARTMENT - RENELLI	24.40
OPERATING SUPPLIES	4/23/2021	3064540924	SENIOR CITIZENS - LAURA PAQUETTE	4.14
OPERATING SUPPLIES	4/23/2021	3064540926	SENIOR CITIZENS - LAURA PAQUETTE	142.42
ADMINISTRATIVE SUPPLIES	4/23/2021	3064540928	JUSTICE COURT PCT #2 - LISA MITCHELL	86.34
ADMINISTRATIVE SUPPLIES	4/23/2021	3064540930	JUSTICE COURT PCT #2 - LISA MITCHELL	180.11
ADMINISTRATIVE SUPPLIES	4/23/2021	3064540932	COUNTY AUDITOR - RANDALL RICE	25.49
ADMINISTRATIVE SUPPLIES	4/23/2021	3064540934	COUNTY AUDITOR - RANDALL RICE	45.48
BOOKS, PERIODICALS AND SUBSCR	4/23/2021	3064540936	DISTRICT ATTORNEY - ZONIA SMITH	161.60
ADMINISTRATIVE SUPPLIES	4/23/2021	3064540938	DISTRICT ATTORNEY - ZONIA SMITH	11.00
COVID VACCINE HUB MEALS	4/23/2021	3064540940	HEALTH ADMIN & SANITATION - ALYSSA YC	800.00
COVID VACCINE HUB MEALS	4/23/2021	3064540942	HEALTH ADMIN & SANITATION - ALYSSA YC	1,521.25
COVID VACCINE HUB MEALS	4/23/2021	3064542330	HEALTH ADMIN & SANITATION - LAURA NO	16.08
OPERATING SUPPLIES	4/23/2021	3064542332	BEACH MAINTENANCE-RD & BRIDGE - RON.	985.00
OPERATING SUPPLIES	4/23/2021	3064542334	ROAD DEPARTMENT - RONALD CROWDER	79.99
OPERATING SUPPLIES	4/23/2021	3064542336	ROAD DEPARTMENT - RONALD CROWDER	64.91
OPERATING SUPPLIES	4/23/2021	3064542338	ROAD DEPARTMENT - RONALD CROWDER	178.05
OPERATING SUPPLIES	4/23/2021	3064542340	FLEET MANAGEMENT - RONALD CROWDER	8.99

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ADMINISTRATIVE SUPPLIES	4/23/2021	3064542342	FACILITIES SERVICES - DEBRA BELANY	45.65
ADMINISTRATIVE SUPPLIES	4/23/2021	3064542344	FACILITIES SERVICES - DEBRA BELANY	130.96
PRISONER EXTRADITION TRAVEL	4/23/2021	3064542346	SHERIFF'S DEPT - REGINALD JACKSON	31.58
ADMINISTRATIVE SUPPLIES	4/23/2021	3064562142	SHERIFF'S DEPT - BETH ROBINSON	199.90
ADMINISTRATIVE SUPPLIES	4/23/2021	3064562190	FACILITIES SERVICES - DEBRA BELANY	97.74
ADMINISTRATIVE SUPPLIES	4/26/2021	3067318788	COUNTY CLERK - MAE ROSS	319.90
ADMINISTRATIVE SUPPLIES	4/26/2021	3067318790	DISTRICT CLERK - JOHN KINARD	47.95
EXTRAORDINARY SUPPLIES	4/26/2021	3067318792	DISTRICT CLERK - JOHN KINARD	571.39
EXTRAORDINARY SUPPLIES	4/26/2021	3067318794	DISTRICT CLERK - JOHN KINARD	165.88
ADMINISTRATIVE SUPPLIES	4/26/2021	3067318796	DISTRICT CLERK - JOHN KINARD	24.18
BUILDING MAINTENANCE	4/26/2021	3067318798	FACILITIES SERVICES - STEVE MARKIEWICZ	232.30
PRISONER EXTRADITION TRAVEL	4/26/2021	3067318800	SHERIFF'S DEPT - MATTHEW LYONS	33.97
PRISONER EXTRADITION TRAVEL	4/26/2021	3067318802	SHERIFF'S DEPT - MATTHEW LYONS	11.03
PRISONER EXTRADITION TRAVEL	4/26/2021	3067318804	SHERIFF'S DEPT - MATTHEW LYONS	23.96
PRISONER EXTRADITION TRAVEL	4/26/2021	3067320218	SHERIFF'S DEPT - MATTHEW LYONS	12.98
PRISONER EXTRADITION TRAVEL	4/26/2021	3067320220	SHERIFF'S DEPT - MATTHEW LYONS	166.32
SOFTWARE LICENSING AND MAINT	4/26/2021	3067320222	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	4/26/2021	3067320224	FACILITIES SERVICES - MARK GARCIA	41.91
ADMINISTRATIVE SUPPLIES	4/26/2021	3067320226	SHERIFF'S DEPT - BETH ROBINSON	15.95
ADMINISTRATIVE SUPPLIES	4/26/2021	3067320228	DISTRICT COURT ADMINISTRATION - MELIS	40.98
TRAVEL AND CONFERENCE	4/26/2021	3067320230	ADULT PROBATION - WILLIE LACY	365.70
TRAVEL AND CONFERENCE	4/26/2021	3067320232	ADULT PROBATION - WILLIE LACY	341.55
ADMINISTRATIVE SUPPLIES	4/26/2021	3067320234	JUVENILE JUSTICE - ZAIRINIA CRUZ	35.51
VEHICLE MAINTENANCE	4/26/2021	3067320236	FLEET MANAGEMENT - EDWARD NOLAN	3.15
VEHICLE MAINTENANCE	4/26/2021	3067320238	FLEET MANAGEMENT - EDWARD NOLAN	126.00
ADMINISTRATIVE SUPPLIES	4/26/2021	3067321646	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
MARKETING AND ADVERTISING	4/26/2021	3067321648	ECONOMIC DEVELOPMENT - DANE CARLSON	33.95
MARKETING AND ADVERTISING	4/26/2021	3067321650	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
BUILDING MAINTENANCE	4/26/2021	3067321652	FACILITIES SERVICES - JOHN BERTOLINO	109.00
ADMINISTRATIVE SUPPLIES	4/26/2021	3067321654	JUVENILE JUSTICE - VICKIE BESHEARS	(41.95)
TRAVEL AND CONFERENCE	4/26/2021	3067321656	INFORMATION TECHNOLOGY - LANEISHA K	1,204.66
COVID VACCINE HUB MEALS	4/26/2021	3067321658	HEALTH ADMIN & SANITATION - LAURA NO	2,225.58
TRAVEL AND CONFERENCE	4/26/2021	3067321660	ROAD DEPARTMENT - RONALD CROWDER	128.00
OPERATING SUPPLIES	4/26/2021	3067321662	ROAD DEPARTMENT - RONALD CROWDER	19.42
OPERATING SUPPLIES	4/26/2021	3067321664	FLEET MANAGEMENT - RONALD CROWDER	32.50
OPERATING SUPPLIES	4/26/2021	3067321666	FLEET MANAGEMENT - RONALD CROWDER	42.00
TRAVEL AND CONFERENCE	4/26/2021	3067323074	COUNTY TAX ASSESSOR COLLECTOR - CHER	13.37
TRAVEL AND CONFERENCE	4/26/2021	3067323076	JUVENILE JUSTICE - GLEN WATSON	525.20
TRAVEL AND CONFERENCE	4/26/2021	3067323078	COUNTY AUDITOR - RANDALL RICE	125.00
SOFTWARE LICENSING AND MAINT	4/26/2021	3067323080	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	4/26/2021	3067323082	SHERIFF'S DEPT - REGINALD JACKSON	9.99
PRISONER EXTRADITION TRAVEL	4/26/2021	3067323084	SHERIFF'S DEPT - REGINALD JACKSON	28.34
PRISONER EXTRADITION TRAVEL	4/26/2021	3067323086	SHERIFF'S DEPT - REGINALD JACKSON	123.17
PRISONER EXTRADITION TRAVEL	4/26/2021	3067323088	SHERIFF'S DEPT - REGINALD JACKSON	19.63
ADMINISTRATIVE SUPPLIES	4/27/2021	3069691382	COUNTY COURT #2 - MONICA GRACIA	94.70

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TRAVEL AND CONFERENCE	4/27/2021	3069691384	SHERIFF'S DEPT - EDWARD REYES	13.29
TRAVEL AND CONFERENCE	4/27/2021	3069691386	SHERIFF'S DEPT - EDWARD REYES	8.32
TRAVEL AND CONFERENCE	4/27/2021	3069691388	SHERIFF'S DEPT - EDWARD REYES	9.97
BUILDING MAINTENANCE	4/27/2021	3069691390	FACILITIES SERVICES - MARK GARCIA	26.88
ADMINISTRATIVE SUPPLIES	4/27/2021	3069691392	DISTRICT COURT ADMINISTRATION - MELIS	205.30
ADMINISTRATIVE SUPPLIES	4/27/2021	3069691394	DISTRICT COURT ADMINISTRATION - MELIS	128.00
TRAINING AND TRAINING SUPPLIES	4/27/2021	3069692326	ADULT PROBATION - WILLIE LACY	530.00
TRAINING AND TRAINING SUPPLIES	4/27/2021	3069692328	ADULT PROBATION - WILLIE LACY	265.00
EMERGENCY FAMILY SUPPORT	4/27/2021	3069692330	VETERAN'S COURT - MATTHEW PARRISH	232.72
GROUPS MAINTENANCE	4/27/2021	3069692332	BEACH AND PARKS DEPARTMENT - JIMMY C	158.00
GROUPS MAINTENANCE	4/27/2021	3069692334	BEACH AND PARKS DEPARTMENT - JIMMY C	85.52
GROUPS MAINTENANCE	4/27/2021	3069692336	BEACH AND PARKS DEPARTMENT - JIMMY C	79.00
BUILDING MAINTENANCE	4/27/2021	3069692338	FACILITIES SERVICES - DAVID HOWARD	31.08
TRAVEL AND CONFERENCE	4/27/2021	3069692340	CONSTABLE PCT #4 - JUSTIN WEST	14.37
ADMINISTRATIVE SUPPLIES	4/27/2021	3069692342	SHERIFF'S DEPT - GINA LOZANO	8.81
ADMINISTRATIVE SUPPLIES	4/27/2021	3069692344	SHERIFF'S DEPT - GINA LOZANO	211.32
ADMINISTRATIVE SUPPLIES	4/27/2021	3069692346	BEACH AND PARKS DEPARTMENT - JULIE DI	165.32
TRAINING AND TRAINING SUPPLIES	4/27/2021	3069693282	DISTRICT ATTORNEY - ZONIA SMITH	1,050.00
TRAINING AND TRAINING SUPPLIES	4/27/2021	3069693284	DISTRICT ATTORNEY - ZONIA SMITH	2,100.00
MEMBERSHIP AND DUES	4/27/2021	3069693286	DISTRICT ATTORNEY - ZONIA SMITH	132.00
ADMINISTRATIVE SUPPLIES	4/27/2021	3069693288	DISTRICT ATTORNEY - ZONIA SMITH	1,893.20
ADMINISTRATIVE SUPPLIES	4/27/2021	3069693290	DISTRICT ATTORNEY - ZONIA SMITH	43.38
COVID VACCINE HUB MEALS	4/27/2021	3069693292	HEALTH ADMIN & SANITATION - ALYSSA YC	840.00
ADMINISTRATIVE SUPPLIES	4/28/2021	3071042508	RIGHT OF WAY DEPARTMENT - ELIZABETH F	50.97
ADMINISTRATIVE SUPPLIES	4/28/2021	3071042510	RIGHT OF WAY DEPARTMENT - ELIZABETH F	164.52
TRAVEL AND CONFERENCE	4/28/2021	3071042512	SHERIFF'S DEPT - EDWARD REYES	11.94
TRAVEL AND CONFERENCE	4/28/2021	3071042514	SHERIFF'S DEPT - EDWARD REYES	5.48
OPERATING SUPPLIES	4/28/2021	3071042516	SENIOR CITIZENS - SHERITA JENKINS	248.06
OPERATING SUPPLIES	4/28/2021	3071042518	SENIOR CITIZENS - SHERITA JENKINS	11.94
BUILDING MAINTENANCE	4/28/2021	3071042520	FACILITIES SERVICES - MARK GARCIA	11.92
TRAVEL AND CONFERENCE	4/28/2021	3071042522	SHERIFF'S DEPT - ANGELA CHAVIERS	520.00
EXTRAORDINARY SUPPLIES	4/28/2021	3071042524	BEACH AND PARKS DEPARTMENT - CECILY F	256.79
TRAVEL AND CONFERENCE	4/28/2021	3071043598	SHERIFF'S DEPT - SABRINA SANDERS	525.00
TRAVEL AND CONFERENCE	4/28/2021	3071043600	SHERIFF'S DEPT - BETH ROBINSON	260.00
ADMINISTRATIVE SUPPLIES	4/28/2021	3071043602	SHERIFF'S DEPT - BETH ROBINSON	53.89
ADMINISTRATIVE SUPPLIES	4/28/2021	3071043604	DISTRICT COURT ADMINISTRATION - MELIS	127.96
EMERGENCY FAMILY SUPPORT	4/28/2021	3071043606	VETERAN'S COURT - MATTHEW PARRISH	54.48
BUILDING MAINTENANCE	4/28/2021	3071043608	BEACH AND PARKS DEPARTMENT - JIMMY C	37.92
GROUPS MAINTENANCE	4/28/2021	3071043610	BEACH AND PARKS DEPARTMENT - JIMMY C	(85.52)
BUILDING MAINTENANCE	4/28/2021	3071043612	FACILITIES SERVICES - WILLIAM RIORDAN	110.13
BUILDING MAINTENANCE	4/28/2021	3071043614	FACILITIES SERVICES - DAVID HOWARD	122.23
TRAVEL AND CONFERENCE	4/28/2021	3071043616	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	4/28/2021	3071043618	GENERAL GOVERNMENT - JEB WEBB	43.66
TRAVEL AND CONFERENCE	4/28/2021	3071044692	GENERAL GOVERNMENT - JEB WEBB	173.64
MEMBERSHIP AND DUES	4/28/2021	3071044694	COUNTY COURT #2 - MONICA GRACIA	204.76

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/28/2021	3071044696	BEACH AND PARKS DEPARTMENT - RENELLI	48.10
ADMINISTRATIVE SUPPLIES	4/28/2021	3071044698	JUSTICE COURT PCT #2 - LISA MITCHELL	158.95
ADMINISTRATIVE SUPPLIES	4/28/2021	3071044700	JUSTICE COURT PCT #2 - LISA MITCHELL	162.81
ADMINISTRATIVE SUPPLIES	4/28/2021	3071044702	JUSTICE COURT PCT #2 - LISA MITCHELL	3.23
BUILDING MAINTENANCE	4/28/2021	3071044704	FACILITIES SERVICES - ERIC M. VENABLE	33.20
MAINT & REPAIRS EQUIPMENT	4/28/2021	3071044706	INFORMATION TECHNOLOGY - LANEISHA K	59.50
ADMINISTRATIVE SUPPLIES	4/28/2021	3071044708	BEACH AND PARKS DEPARTMENT - JULIE DI	91.26
OPERATING SUPPLIES	4/28/2021	3071044710	GALVESTON COUNTY MUSEUM - JULIE DIAZ	123.70
TRAINING AND TRAINING SUPPLIES	4/28/2021	3071044712	DISTRICT ATTORNEY - ZONIA SMITH	1,425.00
TRAVEL AND CONFERENCE	4/28/2021	3071045770	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.87
TRAVEL AND CONFERENCE	4/28/2021	3071045772	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.00
TRAVEL AND CONFERENCE	4/28/2021	3071045774	COUNTY TAX ASSESSOR COLLECTOR - CHER	315.90
ADMINISTRATIVE SUPPLIES	4/29/2021	3073266604	COUNTY CLERK - MAE ROSS	63.16
EXTRAORDINARY SUPPLIES	4/29/2021	3073266606	DISTRICT CLERK - JOHN KINARD	183.99
ADMINISTRATIVE SUPPLIES	4/29/2021	3073266608	DISTRICT CLERK - JOHN KINARD	147.16
ADMINISTRATIVE SUPPLIES	4/29/2021	3073266610	SHERIFF'S DEPT - JENNIFER PARSONS	47.04
ADMINISTRATIVE SUPPLIES	4/29/2021	3073266612	SHERIFF'S DEPT - JENNIFER PARSONS	28.56
BUILDING MAINTENANCE	4/29/2021	3073266614	FACILITIES SERVICES - STEVE MARKIEWICZ	500.00
BUILDING MAINTENANCE	4/29/2021	3073266616	FACILITIES SERVICES - STEVE MARKIEWICZ	67.75
BUILDING MAINTENANCE	4/29/2021	3073266618	FACILITIES SERVICES - STEVE MARKIEWICZ	91.95
BUILDING MAINTENANCE	4/29/2021	3073268010	FACILITIES SERVICES - STEVE MARKIEWICZ	104.05
TRANSP & PER DIEM - WITNESSES	4/29/2021	3073268012	DISTRICT ATTORNEY - ERNEST V. ROBLES	6.47
TRAVEL AND CONFERENCE	4/29/2021	3073268014	SHERIFF'S DEPT - EDWARD REYES	13.48
COVID VACCINE HUB MEALS	4/29/2021	3073268016	HEALTH ADMIN & SANITATION - KEN JAMIL	354.44
ADMINISTRATIVE SUPPLIES	4/29/2021	3073268018	SHERIFF'S DEPT - BETH ROBINSON	25.04
VEHICLE MAINTENANCE	4/29/2021	3073268020	FLEET MANAGEMENT - EDWARD NOLAN	3.21
VEHICLE MAINTENANCE	4/29/2021	3073268022	FLEET MANAGEMENT - EDWARD NOLAN	128.25
TRAVEL AND CONFERENCE	4/29/2021	3073268024	GENERAL GOVERNMENT - JEB WEBB	122.56
TRAVEL AND CONFERENCE	4/29/2021	3073268026	CONSTABLE PCT #4 - JUSTIN WEST	41.56
ADMINISTRATIVE SUPPLIES	4/29/2021	3073268028	COUNTY COURT #3 - MONICA GRACIA	37.59
MOBILE PHONE EXPENSE	4/29/2021	3073268030	GENERAL GOVERNMENT - BRENT HARTZELI	426.20
MOBILE PHONE EXPENSE	4/29/2021	3073269420	GENERAL GOVERNMENT - BRENT HARTZELI	2,020.82
ADMINISTRATIVE SUPPLIES	4/29/2021	3073269422	SHERIFF'S DEPT - GINA LOZANO	131.26
ADMINISTRATIVE SUPPLIES	4/29/2021	3073269424	JUVENILE JUSTICE - VICKIE BESHEARS	25.99
ADMINISTRATIVE SUPPLIES	4/29/2021	3073269426	JUVENILE JUSTICE - VICKIE BESHEARS	257.94
MAINT & REPAIRS EQUIPMENT	4/29/2021	3073269428	MOSQUITO CONTROL DISTRICT - JOHN MAI	37.04
MAINT & REPAIRS EQUIPMENT	4/29/2021	3073269430	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.95
COVID VACCINE HUB MEALS	4/29/2021	3073269432	HEALTH ADMIN & SANITATION - LAURA NO	16.08
BUILDING MAINTENANCE	4/29/2021	3073328084	FACILITIES SERVICES - DAVID HOWARD	69.46
MARKETING AND ADVERTISING	4/30/2021	3075268618	PURCHASING DEPARTMENT - RUFUS CROW	258.62
ADMINISTRATIVE SUPPLIES	4/30/2021	3075270006	DISTRICT CLERK - JOHN KINARD	8.42
EXTRAORDINARY SUPPLIES	4/30/2021	3075270006	DISTRICT CLERK - JOHN KINARD	239.99
ADMINISTRATIVE SUPPLIES	4/30/2021	3075270008	SHERIFF'S DEPT - RONALD HILL	60.00
TRAVEL AND CONFERENCE	4/30/2021	3075270010	SHERIFF'S DEPT - EDWARD REYES	19.80
TRAVEL AND CONFERENCE	4/30/2021	3075270012	SHERIFF'S DEPT - EDWARD REYES	15.56

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PRISONER EXTRADITION TRAVEL	4/30/2021	3075270014	SHERIFF'S DEPT - MATTHEW LYONS	25.47
PRISONER EXTRADITION TRAVEL	4/30/2021	3075270016	SHERIFF'S DEPT - MATTHEW LYONS	46.86
PRISONER EXTRADITION TRAVEL	4/30/2021	3075270018	SHERIFF'S DEPT - MATTHEW LYONS	46.86
PRISONER EXTRADITION TRAVEL	4/30/2021	3075270020	SHERIFF'S DEPT - MATTHEW LYONS	585.80
PRISONER EXTRADITION TRAVEL	4/30/2021	3075270022	SHERIFF'S DEPT - MATTHEW LYONS	585.80
PRISONER EXTRADITION TRAVEL	4/30/2021	3075270024	SHERIFF'S DEPT - MATTHEW LYONS	318.40
JURY EXPENDITURES	4/30/2021	3075270026	DISTRICT COURT ADMINISTRATION - MELIS	228.35
TRAVEL AND CONFERENCE	4/30/2021	3075271414	COUNTY EXTENSION SERVICE - BRITTANY A	12.81
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271416	DISTRICT COURT ADMINISTRATION - MELIS	414.95
TRAVEL AND CONFERENCE	4/30/2021	3075271418	405TH DISTRICT COURT - MELISSA PADRON	65.00
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271420	VETERAN'S COURT - MATTHEW PARRISH	60.93
BUILDING MAINTENANCE	4/30/2021	3075271422	FACILITIES SERVICES - WILLIAM RIORDAN	127.75
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271424	COUNTY COURT #1 - MONICA GRACIA	259.99
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271426	BEACH AND PARKS DEPARTMENT - RENELLI	100.72
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271428	JUVENILE JUSTICE - VICKIE BESHEARS	17.25
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271430	JUVENILE JUSTICE - VICKIE BESHEARS	370.85
ADMINISTRATIVE SUPPLIES	4/30/2021	3075271432	JUVENILE JUSTICE - VICKIE BESHEARS	41.99
MAINT & REPAIRS EQUIPMENT	4/30/2021	3075271434	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.95
ADMINISTRATIVE SUPPLIES	4/30/2021	3075272824	MOSQUITO CONTROL DISTRICT - JOHN MAI	109.99
ADMINISTRATIVE SUPPLIES	4/30/2021	3075272826	BEACH AND PARKS DEPARTMENT - JULIE DI	32.58
MEMBERSHIP AND DUES	4/30/2021	3075272828	BEACH AND PARKS DEPARTMENT - JULIE DI	200.00
ADMINISTRATIVE SUPPLIES	4/30/2021	3075272830	DISTRICT ATTORNEY - ZONIA SMITH	558.97
COVID VACCINE HUB MEALS	4/30/2021	3075272832	HEALTH ADMIN & SANITATION - ALYSSA YC	203.55
COVID VACCINE HUB MEALS	4/30/2021	3075272834	HEALTH ADMIN & SANITATION - ALYSSA YC	455.29
TRAVEL AND CONFERENCE	4/30/2021	3075272836	EMERGENCY MANAGEMENT - LAURA NORI	375.00
OPERATING SUPPLIES	4/30/2021	3075272838	ROAD DEPARTMENT - RONALD CROWDER	105.04
TRAVEL AND CONFERENCE	4/30/2021	3075272840	COUNTY EXTENSION SERVICE - PHOENIX LE	18.67
PRISONER EXTRADITION TRAVEL	4/30/2021	3075272842	SHERIFF'S DEPT - REGINALD JACKSON	31.41
MAINT & REPAIRS EQUIPMENT	4/30/2021	3075291098	SHERIFF'S DEPT - ANGELA CHAVIERS	129.25
MARKETING AND ADVERTISING	5/3/2021	3077529628	ECONOMIC DEVELOPMENT - DANE CARLSON	1.13
ADMINISTRATIVE SUPPLIES	5/3/2021	3077596162	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	64.59
ADMINISTRATIVE SUPPLIES	5/3/2021	3077596164	COUNTY CLERK - MAE ROSS	(39.99)
MARKETING AND ADVERTISING	5/3/2021	3077596166	PURCHASING DEPARTMENT - RUFUS CROW	405.28
ADMINISTRATIVE SUPPLIES	5/3/2021	3077596168	DISTRICT CLERK - JOHN KINARD	(129.27)
BUILDING MAINTENANCE	5/3/2021	3077596170	FACILITIES SERVICES - STEVE MARKIEWICZ	201.90
ADMINISTRATIVE SUPPLIES	5/3/2021	3077596172	COLLECTIONS OFFICE - KELLY BAKSA	20.08
TRAVEL AND CONFERENCE	5/3/2021	3077596174	SHERIFF'S DEPT - EDWARD REYES	39.58
TRAVEL AND CONFERENCE	5/3/2021	3077596176	SHERIFF'S DEPT - EDWARD REYES	45.00
TRAVEL AND CONFERENCE	5/3/2021	3077596178	SHERIFF'S DEPT - EDWARD REYES	35.17
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597562	SHERIFF'S DEPT - MATTHEW LYONS	9.83
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597564	SHERIFF'S DEPT - MATTHEW LYONS	16.75
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597566	SHERIFF'S DEPT - MATTHEW LYONS	14.90
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597568	SHERIFF'S DEPT - MATTHEW LYONS	2.37
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597570	SHERIFF'S DEPT - MATTHEW LYONS	21.91
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597572	SHERIFF'S DEPT - MATTHEW LYONS	33.06

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PRISONER EXTRADITION TRAVEL	5/3/2021	3077597574	SHERIFF'S DEPT - MATTHEW LYONS	303.48
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597576	SHERIFF'S DEPT - MATTHEW LYONS	10.17
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597578	SHERIFF'S DEPT - MATTHEW LYONS	20.00
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597580	SHERIFF'S DEPT - MATTHEW LYONS	21.95
PRISONER EXTRADITION TRAVEL	5/3/2021	3077597582	SHERIFF'S DEPT - TRAVIS L HALL	17.80
COVID VACCINE HUB MEALS	5/3/2021	3077598964	HEALTH ADMIN & SANITATION - SCOTT TAF	3,018.75
BUILDING MAINTENANCE	5/3/2021	3077598966	FACILITIES SERVICES - MARK GARCIA	183.82
TRAVEL AND CONFERENCE	5/3/2021	3077598968	COUNTY EXTENSION SERVICE - BRITTANY A	24.32
TRAVEL AND CONFERENCE	5/3/2021	3077598970	COUNTY EXTENSION SERVICE - BRITTANY A	14.05
TRAVEL AND CONFERENCE	5/3/2021	3077598972	COUNTY EXTENSION SERVICE - BRITTANY A	196.36
TRAVEL AND CONFERENCE	5/3/2021	3077598974	COUNTY EXTENSION SERVICE - BRITTANY A	19.13
TRAVEL AND CONFERENCE	5/3/2021	3077598976	COUNTY EXTENSION SERVICE - BRITTANY A	11.45
ADMINISTRATIVE SUPPLIES	5/3/2021	3077598978	GALVESTON COUNTY MUSEUM - MARTHA I	20.95
TRANSP & PER DIEM - WITNESSES	5/3/2021	3077598980	DISTRICT ATTORNEY - DAVID SIMON	341.55
BUILDING MAINTENANCE	5/3/2021	3077598982	FACILITIES SERVICES - WILLIAM RIORDAN	209.90
BUILDING MAINTENANCE	5/3/2021	3077598984	FACILITIES SERVICES - WILLIAM RIORDAN	832.71
BUILDING MAINTENANCE	5/3/2021	3077600372	FACILITIES SERVICES - WILLIAM RIORDAN	35.98
BUILDING MAINTENANCE	5/3/2021	3077600374	FACILITIES SERVICES - WILLIAM RIORDAN	1,025.82
BUILDING MAINTENANCE	5/3/2021	3077600376	FACILITIES SERVICES - WILLIAM RIORDAN	383.25
BUILDING MAINTENANCE	5/3/2021	3077600378	FACILITIES SERVICES - WILLIAM RIORDAN	140.71
BUILDING MAINTENANCE	5/3/2021	3077600380	FACILITIES SERVICES - DAVID HOWARD	107.88
MEMBERSHIP AND DUES	5/3/2021	3077600382	SHERIFF'S DEPT - DOUGLAS HUDSON	130.00
MARKETING AND ADVERTISING	5/3/2021	3077600384	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	5/3/2021	3077600386	ECONOMIC DEVELOPMENT - DANE CARLSON	113.21
OPERATING SUPPLIES	5/3/2021	3077600388	SENIOR CITIZENS - LAURA PAQUETTE	19.24
TRAINING AND TRAINING SUPPLIES	5/3/2021	3077600390	DISTRICT ATTORNEY - ZONIA SMITH	754.65
TRAINING AND TRAINING SUPPLIES	5/3/2021	3077600392	DISTRICT ATTORNEY - ZONIA SMITH	754.65
TRAINING AND TRAINING SUPPLIES	5/3/2021	3077601778	DISTRICT ATTORNEY - ZONIA SMITH	754.65
TRAINING AND TRAINING SUPPLIES	5/3/2021	3077601780	DISTRICT ATTORNEY - ZONIA SMITH	754.65
TRAINING AND TRAINING SUPPLIES	5/3/2021	3077601782	DISTRICT ATTORNEY - ZONIA SMITH	754.65
TRAINING AND TRAINING SUPPLIES	5/3/2021	3077601784	DISTRICT ATTORNEY - ZONIA SMITH	754.65
COVID VACCINE HUB MEALS	5/3/2021	3077601786	HEALTH ADMIN & SANITATION - ALYSSA YC	1,625.00
COVID VACCINE HUB MEALS	5/3/2021	3077601788	HEALTH ADMIN & SANITATION - ALYSSA YC	1,950.00
COVID VACCINE HUB MEALS	5/3/2021	3077601790	HEALTH ADMIN & SANITATION - ALYSSA YC	16.08
COVID VACCINE HUB MEALS	5/3/2021	3077601792	HEALTH ADMIN & SANITATION - ALYSSA YC	1,969.75
COVID VACCINE HUB MEALS	5/3/2021	3077601794	HEALTH ADMIN & SANITATION - LAURA NO	1,165.00
TRAVEL AND CONFERENCE	5/3/2021	3077601796	COUNTY AUDITOR - RANDALL RICE	420.00
TRAVEL AND CONFERENCE	5/3/2021	3077601798	COUNTY EXTENSION SERVICE - PHOENIX LE	20.27
TRAVEL AND CONFERENCE	5/3/2021	3077603182	COUNTY EXTENSION SERVICE - PHOENIX LE	238.00
PRISONER EXTRADITION TRAVEL	5/3/2021	3077616228	SHERIFF'S DEPT - MATTHEW LYONS	127.74
COVID VACCINE HUB MEALS	5/3/2021	3077616230	HEALTH ADMIN & SANITATION - ALYSSA YC	2,031.19
MARKETING AND ADVERTISING	5/4/2021	3080715024	PURCHASING DEPARTMENT - RUFUS CROW	245.28
ADMINISTRATIVE SUPPLIES	5/4/2021	3080715026	COLLECTIONS OFFICE - KELLY BAKSA	45.56
PRISONER EXTRADITION TRAVEL	5/4/2021	3080715028	SHERIFF'S DEPT - MATTHEW LYONS	24.21
PRISONER EXTRADITION TRAVEL	5/4/2021	3080715030	SHERIFF'S DEPT - MATTHEW LYONS	304.18

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JURY EXPENDITURES	5/4/2021	3080715032	DISTRICT COURT ADMINISTRATION - MELIS	216.42
ADMINISTRATIVE SUPPLIES	5/4/2021	3080715034	SHERIFF'S DEPT - BETH ROBINSON	37.62
OPERATING SUPPLIES	5/4/2021	3080715036	SENIOR CITIZENS - LADONNA KENNIE	109.32
BUILDING MAINTENANCE	5/4/2021	3080715038	FACILITIES SERVICES - WILLIAM RIORDAN	67.85
BUILDING MAINTENANCE	5/4/2021	3080715040	FACILITIES SERVICES - WILLIAM RIORDAN	142.78
BUILDING MAINTENANCE	5/4/2021	3080716426	FACILITIES SERVICES - WILLIAM RIORDAN	119.64
BUILDING MAINTENANCE	5/4/2021	3080716428	FACILITIES SERVICES - DAVID HOWARD	46.24
COVID VACCINE HUB MEALS	5/4/2021	3080716430	HEALTH ADMIN & SANITATION - LAURA NO	69.33
ROAD MATERIALS	5/4/2021	3080716432	ROAD DEPARTMENT - RONALD CROWDER	172.00
PRISONER EXTRADITION TRAVEL	5/5/2021	3082205166	SHERIFF'S DEPT - DEAN L. WISE	22.65
ADMINISTRATIVE SUPPLIES	5/5/2021	3082214618	SHERIFF'S DEPT - BRENDA CASTRO	75.82
EXTRAORDINARY SUPPLIES	5/5/2021	3082215588	SHERIFF'S DEPT - MARGO IHDE	359.97
ADMINISTRATIVE SUPPLIES	5/5/2021	3082215590	SHERIFF'S DEPT - JENNIFER PARSONS	55.25
ADMINISTRATIVE SUPPLIES	5/5/2021	3082215592	SHERIFF'S DEPT - JENNIFER PARSONS	94.40
ADMINISTRATIVE SUPPLIES	5/5/2021	3082215594	SHERIFF'S DEPT - JENNIFER PARSONS	55.98
ADMINISTRATIVE SUPPLIES	5/5/2021	3082215596	COUNTY JUDGE - LINDA B LIECHTY	117.00
TRAVEL AND CONFERENCE	5/5/2021	3082215598	SHERIFF'S DEPT - EDWARD REYES	21.85
EXTRAORDINARY SUPPLIES	5/5/2021	3082215600	SHERIFF'S DEPT - BETH ROBINSON	382.11
ADMINISTRATIVE SUPPLIES	5/5/2021	3082215602	SHERIFF'S DEPT - FRED SWEENEY	16.99
ADMINISTRATIVE SUPPLIES	5/5/2021	3082215604	SHERIFF'S DEPT - GINA LOZANO	18.98
BUILDING MAINTENANCE	5/5/2021	3082215606	FACILITIES SERVICES - WILLIAM RIORDAN	774.00
TRAVEL AND CONFERENCE	5/5/2021	3082215608	GENERAL GOVERNMENT - JEB WEBB	25.37
TRAVEL AND CONFERENCE	5/5/2021	3082216590	GENERAL GOVERNMENT - JEB WEBB	6.00
TRAVEL AND CONFERENCE	5/5/2021	3082216592	GENERAL GOVERNMENT - JEB WEBB	4.00
TRAVEL AND CONFERENCE	5/5/2021	3082216594	GENERAL GOVERNMENT - JEB WEBB	154.79
MARKETING AND ADVERTISING	5/5/2021	3082216596	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
MARKETING AND ADVERTISING	5/5/2021	3082216598	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
BUILDING MAINTENANCE	5/5/2021	3082216600	FACILITIES SERVICES - JOHN BERTOLINO	722.96
BUILDING MAINTENANCE	5/5/2021	3082216602	FACILITIES SERVICES - ERIC M. VENABLE	30.82
ADMINISTRATIVE SUPPLIES	5/5/2021	3082216604	COUNTY AUDITOR - RANDALL RICE	32.19
OTHER CONTRACT SERVICES	5/5/2021	3082216606	COUNTY CLERK - DWIGHT SULLIVAN	664.08
FOOD	5/5/2021	3082216608	EMERGENCY MANAGEMENT - LAURA NORRIS	19.83
TRAVEL AND CONFERENCE	5/5/2021	3082216610	JUVENILE JUSTICE - GLEN WATSON	48.00
TRAVEL AND CONFERENCE	5/5/2021	3082217602	JUVENILE JUSTICE - GLEN WATSON	128.00
TRAVEL AND CONFERENCE	5/5/2021	3082217604	COUNTY EXTENSION SERVICE - PHOENIX LE	24.87

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EXTRAORDINARY SUPPLIES	5/6/2021	3084063224	DISTRICT CLERK - JOHN KINARD	879.99
ADMINISTRATIVE SUPPLIES	5/6/2021	3084064566	SHERIFF'S DEPT - JENNIFER PARSONS	99.98
ADMINISTRATIVE SUPPLIES	5/6/2021	3084064568	SHERIFF'S DEPT - JENNIFER PARSONS	99.80
BUILDING MAINTENANCE	5/6/2021	3084064570	FACILITIES SERVICES - STEVE MARKIEWICZ	116.64
BUILDING MAINTENANCE	5/6/2021	3084064572	FACILITIES SERVICES - STEVE MARKIEWICZ	50.39
TRAVEL AND CONFERENCE	5/6/2021	3084064574	SHERIFF'S DEPT - EDWARD REYES	16.32
TRAVEL AND CONFERENCE	5/6/2021	3084064576	SHERIFF'S DEPT - EDWARD REYES	8.10
EXTRAORDINARY SUPPLIES	5/6/2021	3084064578	EMERGENCY MANAGEMENT - KEN JAMILO	400.00

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TRAVEL AND CONFERENCE	5/6/2021	3084064580	SHERIFF'S DEPT - J. RAY NOLAN	(1,100.00)
ADMINISTRATIVE SUPPLIES	5/6/2021	3084064582	SHERIFF'S DEPT - BETH ROBINSON	6.16
EMERGENCY FAMILY SUPPORT	5/6/2021	3084064584	VETERAN'S COURT - MATTHEW PARRISH	42.66
BUILDING MAINTENANCE	5/6/2021	3084064586	FACILITIES SERVICES - WILLIAM RIORDAN	295.00
TRAVEL AND CONFERENCE	5/6/2021	3084065928	GENERAL GOVERNMENT - JEB WEBB	227.40
TRAVEL AND CONFERENCE	5/6/2021	3084065930	COUNTY COURT #3 - MONICA GRACIA	65.00
TRAVEL AND CONFERENCE	5/6/2021	3084065932	COUNTY COURT #1 - MONICA GRACIA	65.00
PRISONER EXTRADITION TRAVEL	5/6/2021	3084065934	SHERIFF'S DEPT - JACOB T MANUEL	23.63
PRISONER EXTRADITION TRAVEL	5/6/2021	3084065936	SHERIFF'S DEPT - JACOB T MANUEL	51.10
PRISONER EXTRADITION TRAVEL	5/6/2021	3084065938	SHERIFF'S DEPT - JACOB T MANUEL	638.80
PRISONER EXTRADITION TRAVEL	5/6/2021	3084065940	SHERIFF'S DEPT - JACOB T MANUEL	320.40
ADMINISTRATIVE SUPPLIES	5/6/2021	3084065942	EMERGENCY MANAGEMENT - LAURA NORM	30.80
COVID VACCINE HUB MEALS	5/6/2021	3084065944	HEALTH ADMIN & SANITATION - LAURA NO	1,620.00
MAINT & REPAIRS EQUIPMENT	5/6/2021	3084065946	FLEET MANAGEMENT - RONALD CROWDER	252.00
TRAVEL AND CONFERENCE	5/6/2021	3084065948	COUNTY EXTENSION SERVICE - PHOENIX LE	96.00
TRAVEL AND CONFERENCE	5/6/2021	3084067292	COUNTY EXTENSION SERVICE - PHOENIX LE	19.65
ADMINISTRATIVE SUPPLIES	5/6/2021	3084067294	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	5/7/2021	3085580512	PURCHASING DEPARTMENT - RUFUS CROW	52.88
ADMINISTRATIVE SUPPLIES	5/7/2021	3085580514	JUSTICE COURT PCT #3 - ROSA SIFUENTES	309.19
EXTRAORDINARY SUPPLIES	5/7/2021	3085581920	SHERIFF'S DEPT - JENNIFER PARSONS	279.99
ADMINISTRATIVE SUPPLIES	5/7/2021	3085581922	COUNTY JUDGE - LINDA B LIECHTY	44.47
TRAVEL AND CONFERENCE	5/7/2021	3085581924	SHERIFF'S DEPT - EDWARD REYES	8.32
ADMINISTRATIVE SUPPLIES	5/7/2021	3085581926	ADULT PROBATION - WILLIE LACY	127.36
BUILDING MAINTENANCE	5/7/2021	3085581928	FACILITIES SERVICES - MARK GARCIA	58.88
EXTRAORDINARY SUPPLIES	5/7/2021	3085581930	BEACH AND PARKS DEPARTMENT - CECILY I	108.90
ADMINISTRATIVE SUPPLIES	5/7/2021	3085581932	SHERIFF'S DEPT - DOUGLAS HUDSON	61.68
ADMINISTRATIVE SUPPLIES	5/7/2021	3085581934	SHERIFF'S DEPT - BETH ROBINSON	35.98
BUSINESS MEALS	5/7/2021	3085581936	ADULT PROBATION - WILLIE LACY	547.25
VEHICLE MAINTENANCE	5/7/2021	3085581938	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	5/7/2021	3085581940	FLEET MANAGEMENT - EDWARD NOLAN	82.50
EMERGENCY FAMILY SUPPORT	5/7/2021	3085583344	VETERAN'S COURT - MATTHEW PARRISH	52.66
EMERGENCY FAMILY SUPPORT	5/7/2021	3085583346	VETERAN'S COURT - MATTHEW PARRISH	59.32
BUILDING MAINTENANCE	5/7/2021	3085583348	FACILITIES SERVICES - WILLIAM RIORDAN	1,375.00
BUILDING MAINTENANCE	5/7/2021	3085583350	FACILITIES SERVICES - WILLIAM RIORDAN	1,106.73
BUILDING MAINTENANCE	5/7/2021	3085583352	FACILITIES SERVICES - WILLIAM RIORDAN	59.16
TRAVEL AND CONFERENCE	5/7/2021	3085583354	GENERAL GOVERNMENT - JEB WEBB	6.77
TRAVEL AND CONFERENCE	5/7/2021	3085583356	COUNTY COURT #1 - MONICA GRACIA	65.00
ADMINISTRATIVE SUPPLIES	5/7/2021	3085583358	COUNTY COURT ADMINISTRATION - MONIC	359.90
ADMINISTRATIVE SUPPLIES	5/7/2021	3085583360	JUSTICE COURT PCT #1 - PATRICIA MATA	327.92
ADMINISTRATIVE SUPPLIES	5/7/2021	3085583362	JUSTICE COURT PCT #1 - PATRICIA MATA	24.52
BUILDING MAINTENANCE	5/7/2021	3085583364	FACILITIES SERVICES - JOHN BERTOLINO	263.70
BUILDING MAINTENANCE	5/7/2021	3085584772	FACILITIES SERVICES - JOHN BERTOLINO	129.75
ADMINISTRATIVE SUPPLIES	5/7/2021	3085584774	JUVENILE JUSTICE - VICKIE BESHEARS	169.49
ADMINISTRATIVE SUPPLIES	5/7/2021	3085584776	MOSQUITO CONTROL DISTRICT - JOHN MAI	115.42
ADMINISTRATIVE SUPPLIES	5/7/2021	3085584778	MOSQUITO CONTROL DISTRICT - JOHN MAI	48.14

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ADMINISTRATIVE SUPPLIES	5/7/2021	3085584780	DISTRICT ATTORNEY - ZONIA SMITH	65.00
MEMBERSHIP AND DUES	5/7/2021	3085584782	DISTRICT ATTORNEY - ZONIA SMITH	225.00
OPERATING SUPPLIES	5/7/2021	3085584784	ROAD DEPARTMENT - RONALD CROWDER	49.85
TRAVEL AND CONFERENCE	5/7/2021	3085584786	COUNTY TAX ASSESSOR COLLECTOR - CHER	6.44
TRAVEL AND CONFERENCE	5/7/2021	3085584788	COUNTY EXTENSION SERVICE - PHOENIX LE	19.95
TRAVEL AND CONFERENCE	5/7/2021	3085584790	CONSTABLE PCT #3 - DERRECK ROSE	50.00
OTHER CONTRACT SERVICES	5/10/2021	4105144661	HUMAN RESOURCES - KATHERINE BRANCH	2,450.00
BUILDING MAINTENANCE	5/10/2021	4105146091	FACILITIES SERVICES - PEDRO RAMIREZ	190.74
BUILDING MAINTENANCE	5/10/2021	4105146093	FACILITIES SERVICES - PEDRO RAMIREZ	259.35
TRAVEL AND CONFERENCE	5/10/2021	4105146095	SHERIFF'S DEPT - KEVIN WALKER	37.37
ADMINISTRATIVE SUPPLIES	5/10/2021	4105146097	EMERGENCY MANAGEMENT - ALYSSA YOUI	50.98
ADMINISTRATIVE SUPPLIES	5/10/2021	4105146099	EMERGENCY MANAGEMENT - ALYSSA YOUI	36.45
ADMINISTRATIVE SUPPLIES	5/10/2021	4105146101	EMERGENCY MANAGEMENT - ALYSSA YOUI	84.98
MEMBERSHIP AND DUES	5/10/2021	4105146103	SHERIFF'S DEPT - JENNIFER PARSONS	450.00
TRAVEL AND CONFERENCE	5/10/2021	4105146105	SHERIFF'S DEPT - JENNIFER PARSONS	250.00
OPERATING SUPPLIES	5/10/2021	4105146107	SENIOR CITIZENS - SHERITA JENKINS	248.96
ADMINISTRATIVE SUPPLIES	5/10/2021	4105146109	SHERIFF'S DEPT - BETH ROBINSON	(17.68)
TRAVEL AND CONFERENCE	5/10/2021	4105146111	ADULT PROBATION - WILLIE LACY	576.15
TRAVEL AND CONFERENCE	5/10/2021	4105147543	ADULT PROBATION - WILLIE LACY	576.15
TRAVEL AND CONFERENCE	5/10/2021	4105147545	VETERAN'S COURT - MATTHEW PARRISH	(745.00)
TRAVEL AND CONFERENCE	5/10/2021	4105147547	VETERAN'S COURT - MATTHEW PARRISH	(745.00)
TRAVEL AND CONFERENCE	5/10/2021	4105147549	VETERAN'S COURT - MATTHEW PARRISH	(745.00)
TRAVEL AND CONFERENCE	5/10/2021	4105147551	VETERAN'S COURT - MATTHEW PARRISH	(745.00)
BUILDING MAINTENANCE	5/10/2021	4105147553	FACILITIES SERVICES - WILLIAM RIORDAN	378.52
BUILDING MAINTENANCE	5/10/2021	4105147555	FACILITIES SERVICES - WILLIAM RIORDAN	1,323.00
BUILDING MAINTENANCE	5/10/2021	4105147557	FACILITIES SERVICES - WILLIAM RIORDAN	1,720.00
BUILDING MAINTENANCE	5/10/2021	4105147559	FACILITIES SERVICES - WILLIAM RIORDAN	300.83
BUILDING MAINTENANCE	5/10/2021	4105147561	FACILITIES SERVICES - WILLIAM RIORDAN	134.10
BUILDING MAINTENANCE	5/10/2021	4105147563	FACILITIES SERVICES - DAVID HOWARD	83.88
TRAVEL AND CONFERENCE	5/10/2021	4105148995	SHERIFF'S DEPT - DOUGLAS HUDSON	19.41
MARKETING AND ADVERTISING	5/10/2021	4105148997	ECONOMIC DEVELOPMENT - DANE CARLSON	25.00
TRAVEL AND CONFERENCE	5/10/2021	4105148999	SHERIFF'S DEPT - CODY SCHLAGETER	13.95
ADMINISTRATIVE SUPPLIES	5/10/2021	4105149001	COUNTY EXTENSION SERVICE - CHARISSA D	341.45
JURY EXPENDITURES	5/10/2021	4105149003	DISTRICT COURT ADMINISTRATION - MELIS	224.55
SOFTWARE LICENSING AND MAINT	5/10/2021	4105149005	INFORMATION TECHNOLOGY - LANEISHA K	465.00
ADMINISTRATIVE SUPPLIES	5/10/2021	4105149007	DISTRICT ATTORNEY - ZONIA SMITH	53.70
ADMINISTRATIVE SUPPLIES	5/10/2021	4105149009	DISTRICT ATTORNEY - ZONIA SMITH	45.12
PRISONER EXTRADITION TRAVEL	5/10/2021	4105149011	SHERIFF'S DEPT - JACOB T MANUEL	30.53
PRISONER EXTRADITION TRAVEL	5/10/2021	4105149013	SHERIFF'S DEPT - JACOB T MANUEL	9.49
FOOD	5/10/2021	4105149015	EMERGENCY MANAGEMENT - LAURA NORI	154.50
ADMINISTRATIVE SUPPLIES	5/10/2021	4105150449	ROAD DEPARTMENT - RONALD CROWDER	47.36
TRAVEL AND CONFERENCE	5/10/2021	4105150451	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
TRAVEL AND CONFERENCE	5/10/2021	4105150453	SHERIFF'S DEPT - HENRY TROCHESSET	19.12
PRISONER EXTRADITION TRAVEL	5/10/2021	4105150455	SHERIFF'S DEPT - REGINALD JACKSON	12.08
PRISONER EXTRADITION TRAVEL	5/10/2021	4105150457	SHERIFF'S DEPT - REGINALD JACKSON	24.83

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PRISONER EXTRADITION TRAVEL	5/10/2021	4105150459	SHERIFF'S DEPT - REGINALD JACKSON	17.08
TRAVEL AND CONFERENCE	5/11/2021	4107915911	SHERIFF'S DEPT - JENNIFER PARSONS	(226.00)
TRAVEL AND CONFERENCE	5/11/2021	4107915913	SHERIFF'S DEPT - EDWARD REYES	12.40
TRAVEL AND CONFERENCE	5/11/2021	4107915915	SHERIFF'S DEPT - ANGELA CHAVIERS	350.00
BUILDING MAINTENANCE	5/11/2021	4107917367	FACILITIES SERVICES - DAVID HOWARD	53.86
BUILDING MAINTENANCE	5/11/2021	4107917369	FACILITIES SERVICES - DAVID HOWARD	269.00
TRAVEL AND CONFERENCE	5/11/2021	4107917371	SHERIFF'S DEPT - CODY SCHLAGETER	948.45
TRAVEL AND CONFERENCE	5/11/2021	4107917373	SHERIFF'S DEPT - CODY SCHLAGETER	948.45
MARKETING AND ADVERTISING	5/11/2021	4107917375	ECONOMIC DEVELOPMENT - DANE CARLSO	61.25
ADMINISTRATIVE SUPPLIES	5/11/2021	4107917377	JUVENILE JUSTICE - VICKIE BESHEARS	44.88
TRAVEL AND CONFERENCE	5/11/2021	4107917379	BEACH AND PARKS DEPARTMENT - JULIE DI	349.00
MEMBERSHIP AND DUES	5/11/2021	4107917381	DISTRICT ATTORNEY - ZONIA SMITH	413.90
PRISONER EXTRADITION TRAVEL	5/11/2021	4107917383	SHERIFF'S DEPT - JACOB T MANUEL	20.38
TRAVEL AND CONFERENCE	5/11/2021	4107917385	SHERIFF'S DEPT - MARGO IHDE	350.00
TRAVEL AND CONFERENCE	5/11/2021	4107917387	SHERIFF'S DEPT - MARGO IHDE	350.00
TRAVEL AND CONFERENCE	5/11/2021	4107918845	SHERIFF'S DEPT - MARGO IHDE	350.00
MAINT & REPAIRS EQUIPMENT	5/11/2021	4107918847	FLEET MANAGEMENT - RONALD CROWDER	989.00
TRAVEL AND CONFERENCE	5/11/2021	4107918849	FLEET MANAGEMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	5/11/2021	4107918851	FLEET MANAGEMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	5/11/2021	4107918853	FLEET MANAGEMENT - RONALD CROWDER	125.25
TRAVEL AND CONFERENCE	5/11/2021	4107918855	ROAD DEPARTMENT - RONALD CROWDER	125.25
PRISONER EXTRADITION TRAVEL	5/11/2021	4107918857	SHERIFF'S DEPT - REGINALD JACKSON	132.21
PRISONER EXTRADITION TRAVEL	5/12/2021	4109829253	SHERIFF'S DEPT - JACOB T MANUEL	23.00
PRISONER EXTRADITION TRAVEL	5/12/2021	4109829255	SHERIFF'S DEPT - JACOB T MANUEL	153.34
PRISONER EXTRADITION TRAVEL	5/12/2021	4109829257	SHERIFF'S DEPT - JACOB T MANUEL	28.00
PRISONER EXTRADITION TRAVEL	5/12/2021	4109829259	SHERIFF'S DEPT - JACOB T MANUEL	138.55
SOFTWARE LICENSING AND MAINT	5/12/2021	4109829261	EMERGENCY MANAGEMENT - LAURA NORM	34.09
EQUIPMENT AND OTHER RENTALS	5/12/2021	4109829263	FLOOD CONTROL - RONALD CROWDER	824.00
OPERATING SUPPLIES	5/12/2021	4109829265	FLEET MANAGEMENT - RONALD CROWDER	7.95
TRAVEL AND CONFERENCE	5/12/2021	4109829267	SHERIFF'S DEPT - HENRY TROCHESSET	18.24
TRAVEL AND CONFERENCE	5/12/2021	4109829269	SHERIFF'S DEPT - HENRY TROCHESSET	14.99
TRAVEL AND CONFERENCE	5/12/2021	4109829271	SHERIFF'S DEPT - HENRY TROCHESSET	13.20
MARKETING AND ADVERTISING	5/12/2021	4109845915	PURCHASING DEPARTMENT - RUFUS CROW	59.32
MARKETING AND ADVERTISING	5/12/2021	4109845917	PURCHASING DEPARTMENT - RUFUS CROW	265.28
MARKETING AND ADVERTISING	5/12/2021	4109845919	PURCHASING DEPARTMENT - RUFUS CROW	265.28
TRAVEL AND CONFERENCE	5/12/2021	4109845921	SHERIFF'S DEPT - KEVIN WALKER	35.56
TRAVEL AND CONFERENCE	5/12/2021	4109845923	SHERIFF'S DEPT - KEVIN WALKER	24.73
TRAVEL AND CONFERENCE	5/12/2021	4109845925	SHERIFF'S DEPT - KEVIN WALKER	46.55
TRAVEL AND CONFERENCE	5/12/2021	4109845927	SHERIFF'S DEPT - KEVIN WALKER	16.87
ADMINISTRATIVE SUPPLIES	5/12/2021	4109845929	JUSTICE COURT PCT #3 - ROSA SIFUENTES	288.09
ADMINISTRATIVE SUPPLIES	5/12/2021	4109845931	FLEET MANAGEMENT - RONALD CROWDER	79.95
ADMINISTRATIVE SUPPLIES	5/12/2021	4109845933	FLEET MANAGEMENT - RONALD CROWDER	22.74
ADMINISTRATIVE SUPPLIES	5/12/2021	4109847175	FLEET MANAGEMENT - RONALD CROWDER	10.78
ADMINISTRATIVE SUPPLIES	5/12/2021	4109847177	COUNTY JUDGE - LINDA B LIECHTY	35.88
TRAVEL AND CONFERENCE	5/12/2021	4109847179	SHERIFF'S DEPT - EDWARD REYES	14.14

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TRAVEL AND CONFERENCE	5/12/2021	4109847181	SHERIFF'S DEPT - EDWARD REYES	5.81
ADMINISTRATIVE SUPPLIES	5/12/2021	4109847183	SHERIFF'S DEPT - ANGELA CHAVIERS	46.22
EXTRAORDINARY SUPPLIES	5/12/2021	4109847185	BEACH AND PARKS DEPARTMENT - CECILY H	124.58
ADMINISTRATIVE SUPPLIES	5/12/2021	4109847187	SHERIFF'S DEPT - MICHAEL BELL	304.41
ADMINISTRATIVE SUPPLIES	5/12/2021	4109847189	SHERIFF'S DEPT - BETH ROBINSON	34.28
TRAVEL AND CONFERENCE	5/12/2021	4109847191	ADULT PROBATION - WILLIE LACY	430.96
TRAVEL AND CONFERENCE	5/12/2021	4109847193	306TH DISTRICT COURT - MELISSA PADRON	65.00
BUILDING MAINTENANCE	5/12/2021	4109847195	FACILITIES SERVICES - WILLIAM RIORDAN	303.71
BUILDING MAINTENANCE	5/12/2021	4109848443	FACILITIES SERVICES - WILLIAM RIORDAN	1,380.80
TRAVEL AND CONFERENCE	5/12/2021	4109848445	SHERIFF'S DEPT - DOUGLAS HUDSON	21.00
TRAVEL AND CONFERENCE	5/12/2021	4109848447	SHERIFF'S DEPT - DOUGLAS HUDSON	28.97
TRAVEL AND CONFERENCE	5/12/2021	4109848449	SHERIFF'S DEPT - CODY SCHLAGETER	19.49
TRAVEL AND CONFERENCE	5/12/2021	4109848451	SHERIFF'S DEPT - CODY SCHLAGETER	26.00
TRAVEL AND CONFERENCE	5/12/2021	4109848453	SHERIFF'S DEPT - CODY SCHLAGETER	14.27
JURY EXPENDITURES	5/12/2021	4109848455	DISTRICT COURT ADMINISTRATION - MELIS	161.40
ADMINISTRATIVE SUPPLIES	5/12/2021	4109848457	JUVENILE JUSTICE - VICKIE BESHEARS	83.01
ADMINISTRATIVE SUPPLIES	5/12/2021	4109848459	JUVENILE JUSTICE - VICKIE BESHEARS	78.61
ADMINISTRATIVE SUPPLIES	5/12/2021	4109848461	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	5/12/2021	4109848463	DISTRICT ATTORNEY - ZONIA SMITH	268.56
ADMINISTRATIVE SUPPLIES	5/13/2021	4111687611	ROAD DEPARTMENT - RONALD CROWDER	27.99
OPERATING SUPPLIES	5/13/2021	4111687613	ROAD DEPARTMENT - RONALD CROWDER	19.94
MARKETING AND ADVERTISING	5/13/2021	4111704499	PURCHASING DEPARTMENT - RUFUS CROW	249.72
EXTRAORDINARY SUPPLIES	5/13/2021	4111704501	DISTRICT CLERK - JOHN KINARD	204.99
CLIENT DOC/OFF REC-BIRTH/ DEATH	5/13/2021	4111704503	DISTRICT ATTORNEY - CAROLYN ADKINS	105.00
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705893	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705895	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705897	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705899	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705901	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705903	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705905	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705907	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705909	COUNTY JUDGE - LINDA B LIECHTY	11.02
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705911	COUNTY JUDGE - LINDA B LIECHTY	11.02
ADMINISTRATIVE SUPPLIES	5/13/2021	4111705913	COUNTY JUDGE - LINDA B LIECHTY	10.84
ADMINISTRATIVE SUPPLIES	5/13/2021	4111707303	COUNTY JUDGE - LINDA B LIECHTY	14.40
TRAVEL AND CONFERENCE	5/13/2021	4111707305	SHERIFF'S DEPT - EDWARD REYES	8.32
TRAVEL AND CONFERENCE	5/13/2021	4111707307	SHERIFF'S DEPT - EDWARD REYES	16.33
ADMINISTRATIVE SUPPLIES	5/13/2021	4111707309	ADULT PROBATION - WILLIE LACY	44.13
ADMINISTRATIVE SUPPLIES	5/13/2021	4111707311	ADULT PROBATION - WILLIE LACY	9.98
MAINT & REPAIRS EQUIPMENT	5/13/2021	4111707313	SHERIFF'S DEPT - JUSTIN OSTERMAYER	105.00
MAINT & REPAIRS EQUIPMENT	5/13/2021	4111707315	SHERIFF'S DEPT - JUSTIN OSTERMAYER	33.25
ADMINISTRATIVE SUPPLIES	5/13/2021	4111707317	SHERIFF'S DEPT - MICHAEL BELL	381.90
TRANSP & PER DIEM - WITNESSES	5/13/2021	4111707319	DISTRICT ATTORNEY - DAVID SIMON	30.27
BUILDING MAINTENANCE	5/13/2021	4111707321	BEACH AND PARKS DEPARTMENT - JIMMY C	119.72

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BUILDING MAINTENANCE	5/13/2021	4111707323	FACILITIES SERVICES - WILLIAM RIORDAN	347.97
BUILDING MAINTENANCE	5/13/2021	4111708711	FACILITIES SERVICES - WILLIAM RIORDAN	216.50
BUILDING MAINTENANCE	5/13/2021	4111708713	FACILITIES SERVICES - WILLIAM RIORDAN	165.38
BUILDING MAINTENANCE	5/13/2021	4111708715	FACILITIES SERVICES - DAVID HOWARD	276.09
BUILDING MAINTENANCE	5/13/2021	4111708717	FACILITIES SERVICES - DAVID HOWARD	5.58
ADMINISTRATIVE SUPPLIES	5/13/2021	4111708719	SHERIFF'S DEPT - GINA LOZANO	85.09
ADMINISTRATIVE SUPPLIES	5/13/2021	4111708721	SHERIFF'S DEPT - GINA LOZANO	854.57
MAINT & REPAIRS EQUIPMENT	5/13/2021	4111708723	INFORMATION TECHNOLOGY - LANEISHA K	103.92
ADMINISTRATIVE SUPPLIES	5/13/2021	4111708725	DISTRICT ATTORNEY - ZONIA SMITH	282.99
ADMINISTRATIVE SUPPLIES	5/13/2021	4111708727	DISTRICT ATTORNEY - ZONIA SMITH	100.05
PRISONER EXTRADITION TRAVEL	5/13/2021	4111708729	SHERIFF'S DEPT - JACOB T MANUEL	19.36
ADMINISTRATIVE SUPPLIES	5/13/2021	4111708731	FLEET MANAGEMENT - RONALD CROWDER	30.65
TRAVEL AND CONFERENCE	5/14/2021	4113361571	SHERIFF'S DEPT - KEVIN WALKER	10.83
ADMINISTRATIVE SUPPLIES	5/14/2021	4113361573	NUISANCE ABATEMENT - ALYSSA YOUNG	282.79
ADMINISTRATIVE SUPPLIES	5/14/2021	4113361575	MAGISTRATES - KELLY BAKSA	19.98
ADMINISTRATIVE SUPPLIES	5/14/2021	4113361577	MAGISTRATES - KELLY BAKSA	78.18
TRAVEL AND CONFERENCE	5/14/2021	4113361579	SHERIFF'S DEPT - EDWARD REYES	13.15
EQUIPMENT/TOOLS	5/14/2021	4113361581	ADULT PROBATION - WILLIE LACY	802.79
ADMINISTRATIVE SUPPLIES	5/14/2021	4113362989	ADULT PROBATION - WILLIE LACY	10.99
ADMINISTRATIVE SUPPLIES	5/14/2021	4113362991	ADULT PROBATION - WILLIE LACY	116.99
MAINT & REPAIRS EQUIPMENT	5/14/2021	4113362993	SHERIFF'S DEPT - JUSTIN OSTERMAYER	52.00
ADMINISTRATIVE SUPPLIES	5/14/2021	4113362995	SHERIFF'S DEPT - MICHAEL BELL	100.76
ADMINISTRATIVE SUPPLIES	5/14/2021	4113362997	SHERIFF'S DEPT - BETH ROBINSON	17.96
ADMINISTRATIVE SUPPLIES	5/14/2021	4113362999	DISTRICT COURT ADMINISTRATION - MELIS	141.00
BUILDING MAINTENANCE	5/14/2021	4113363001	FACILITIES SERVICES - WILLIAM RIORDAN	114.58
BUILDING MAINTENANCE	5/14/2021	4113363003	FACILITIES SERVICES - WILLIAM RIORDAN	306.79
BUILDING MAINTENANCE	5/14/2021	4113363005	FACILITIES SERVICES - DAVID HOWARD	40.78
TRAVEL AND CONFERENCE	5/14/2021	4113363007	SHERIFF'S DEPT - DOUGLAS HUDSON	12.94
TRAVEL AND CONFERENCE	5/14/2021	4113363009	SHERIFF'S DEPT - CODY SCHLAGETER	41.81
TRAVEL AND CONFERENCE	5/14/2021	4113364425	SHERIFF'S DEPT - CODY SCHLAGETER	24.96
ADMINISTRATIVE SUPPLIES	5/14/2021	4113364427	JUSTICE COURT PCT #2 - LISA MITCHELL	105.52
ADMINISTRATIVE SUPPLIES	5/14/2021	4113364429	JUSTICE COURT PCT #2 - LISA MITCHELL	19.12
ADMINISTRATIVE SUPPLIES	5/14/2021	4113364431	JUSTICE COURT PCT #1 - PATRICIA MATA	639.79
BUILDING MAINTENANCE	5/14/2021	4113364433	FACILITIES SERVICES - MARK A. BARON	184.82
ADMINISTRATIVE SUPPLIES	5/14/2021	4113364435	SHERIFF'S DEPT - GINA LOZANO	296.31
PRISONER EXTRADITION TRAVEL	5/14/2021	4113364437	SHERIFF'S DEPT - MINNIS HUNT	58.14
PRISONER EXTRADITION TRAVEL	5/14/2021	4113364439	SHERIFF'S DEPT - MINNIS HUNT	20.67
PRISONER EXTRADITION TRAVEL	5/14/2021	4113364441	SHERIFF'S DEPT - MINNIS HUNT	58.14
PRISONER EXTRADITION TRAVEL	5/14/2021	4113364443	SHERIFF'S DEPT - MINNIS HUNT	726.80
PRISONER EXTRADITION TRAVEL	5/14/2021	4113364445	SHERIFF'S DEPT - MINNIS HUNT	726.80
PRISONER EXTRADITION TRAVEL	5/14/2021	4113365855	SHERIFF'S DEPT - MINNIS HUNT	258.40
TRAVEL AND CONFERENCE	5/17/2021	4115980593	SHERIFF'S DEPT - KEVIN WALKER	42.05
TRAVEL AND CONFERENCE	5/17/2021	4115980595	SHERIFF'S DEPT - KEVIN WALKER	758.76
IN-HOUSE MEETINGS AND FOOD	5/17/2021	4115980597	SHERIFF'S DEPT - KEVIN WALKER	226.60
IN-HOUSE MEETINGS AND FOOD	5/17/2021	4115980599	SHERIFF'S DEPT - KEVIN WALKER	28.58

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ADMINISTRATIVE SUPPLIES	5/17/2021	4115980601	SHERIFF'S DEPT - KEVIN WALKER	94.98
TRAVEL AND CONFERENCE	5/17/2021	4115980603	SHERIFF'S DEPT - JENNIFER PARSONS	255.00
ADMINISTRATIVE SUPPLIES	5/17/2021	4115980605	MAGISTRATES - KELLY BAKSA	44.99
ADMINISTRATIVE SUPPLIES	5/17/2021	4115980983	MAGISTRATES - KELLY BAKSA	59.99
ADMINISTRATIVE SUPPLIES	5/17/2021	4115980985	ADULT PROBATION - WILLIE LACY	22.99
BUILDING MAINTENANCE	5/17/2021	4115980987	FACILITIES SERVICES - MARK GARCIA	31.46
OPERATING SUPPLIES	5/17/2021	4115980989	SENIOR CITIZENS - CECILY HENDERSON	78.93
TRAVEL AND CONFERENCE	5/17/2021	4115980991	SHERIFF'S DEPT - BETH ROBINSON	255.00
ADMINISTRATIVE SUPPLIES	5/17/2021	4115980993	SHERIFF'S DEPT - FRED SWEENEY	323.50
TRANSP & PER DIEM - WITNESSES	5/17/2021	4115980995	DISTRICT ATTORNEY - DAVID SIMON	113.85
TRAVEL AND CONFERENCE	5/17/2021	4115980997	DISTRICT COURT ADMINISTRATION - MELIS	65.00
BUILDING MAINTENANCE	5/17/2021	4115980999	FACILITIES SERVICES - WILLIAM RIORDAN	48.68
BUILDING MAINTENANCE	5/17/2021	4115981001	FACILITIES SERVICES - WILLIAM RIORDAN	167.97
BUILDING MAINTENANCE	5/17/2021	4115981003	FACILITIES SERVICES - WILLIAM RIORDAN	43.29
TRAVEL AND CONFERENCE	5/17/2021	4115981377	SHERIFF'S DEPT - DOUGLAS HUDSON	20.32
TRAVEL AND CONFERENCE	5/17/2021	4115981379	SHERIFF'S DEPT - DOUGLAS HUDSON	791.12
TRAVEL AND CONFERENCE	5/17/2021	4115981381	SHERIFF'S DEPT - DOUGLAS HUDSON	279.00
TRAVEL AND CONFERENCE	5/17/2021	4115981383	SHERIFF'S DEPT - DOUGLAS HUDSON	279.00
TRAVEL AND CONFERENCE	5/17/2021	4115981385	SHERIFF'S DEPT - DOUGLAS HUDSON	279.00
TRAVEL AND CONFERENCE	5/17/2021	4115981387	SHERIFF'S DEPT - DOUGLAS HUDSON	279.00
MEMBERSHIP AND DUES	5/17/2021	4115981389	ECONOMIC DEVELOPMENT - DANE CARLSON	525.00
TRAVEL AND CONFERENCE	5/17/2021	4115981391	SHERIFF'S DEPT - CODY SCHLAGETER	20.00
TRAVEL AND CONFERENCE	5/17/2021	4115981393	SHERIFF'S DEPT - CODY SCHLAGETER	(189.69)
TRAVEL AND CONFERENCE	5/17/2021	4115981395	SHERIFF'S DEPT - CODY SCHLAGETER	(189.69)
MARKETING AND ADVERTISING	5/17/2021	4115981397	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
BUILDING MAINTENANCE	5/17/2021	4115981777	FACILITIES SERVICES - MARK A. BARON	67.66
ADMINISTRATIVE SUPPLIES	5/17/2021	4115981779	SHERIFF'S DEPT - GINA LOZANO	49.99
BUILDING MAINTENANCE	5/17/2021	4115981781	FACILITIES SERVICES - JOHN BERTOLINO	325.43
BUILDING MAINTENANCE	5/17/2021	4115981783	FACILITIES SERVICES - ERIC M. VENABLE	17.94
ADMINISTRATIVE SUPPLIES	5/17/2021	4115981785	DISTRICT ATTORNEY - ZONIA SMITH	95.30
BOOKS, PERIODICALS AND SUBSCR	5/17/2021	4115981787	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	5/17/2021	4115981789	SHERIFF'S DEPT - MINNIS HUNT	24.07
TRAVEL AND CONFERENCE	5/17/2021	4115981791	COUNTY CLERK - DWIGHT SULLIVAN	355.35
SOFTWARE LICENSING AND MAINT	5/17/2021	4115981793	EMERGENCY MANAGEMENT - LAURA NORRIS	32.46
OPERATING SUPPLIES	5/17/2021	4115981795	ROAD DEPARTMENT - RONALD CROWDER	54.27
OPERATING SUPPLIES	5/17/2021	4115981797	SENIOR CITIZENS - LAURA PAQUETTE	217.98
ADMINISTRATIVE SUPPLIES	5/17/2021	4115982195	ROAD DEPARTMENT - RONALD CROWDER	32.97
MAINT & REPAIRS EQUIPMENT	5/17/2021	4115982197	FLEET MANAGEMENT - RONALD CROWDER	447.00
TRAVEL AND CONFERENCE	5/17/2021	4115982199	SHERIFF'S DEPT - HENRY TROCHESSET	758.76
PRISONER EXTRADITION TRAVEL	5/18/2021	4118924817	SHERIFF'S DEPT - DEAN L. WISE	14.46
ADMINISTRATIVE SUPPLIES	5/18/2021	4118924819	PROBATE COURT - KIMBERLY SULLIVAN	90.66
ADMINISTRATIVE SUPPLIES	5/18/2021	4118924821	PROBATE COURT - KIMBERLY SULLIVAN	19.79
ADMINISTRATIVE SUPPLIES	5/18/2021	4118924823	SHERIFF'S DEPT - PETE SIFUENTES	319.90
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925881	DISTRICT ATTORNEY - CAROLYN ADKINS	120.00
PRISONER EXTRADITION TRAVEL	5/18/2021	4118925883	SHERIFF'S DEPT - MITCHELL STEPHENSON	125.74

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ADMINISTRATIVE SUPPLIES	5/18/2021	4118925885	COUNTY COURT ADMINISTRATION - MONIC	53.65
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925887	SHERIFF'S DEPT - BETH ROBINSON	9.40
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925889	SHERIFF'S DEPT - BETH ROBINSON	28.15
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925891	SHERIFF'S DEPT - BETH ROBINSON	49.99
TRAVEL AND CONFERENCE	5/18/2021	4118925893	VETERAN'S COURT - MATTHEW PARRISH	57.88
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925895	COUNTY EXTENSION SERVICE - CHARISSA D	25.97
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925897	COUNTY EXTENSION SERVICE - CHARISSA D	173.39
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925899	SHERIFF'S DEPT - GINA LOZANO	139.99
ADMINISTRATIVE SUPPLIES	5/18/2021	4118925901	JUVENILE JUSTICE - VICKIE BESHEARS	125.78
MAINT & REPAIRS EQUIPMENT	5/18/2021	4118926959	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926961	SENIOR CITIZENS - JULIE DIAZ	291.89
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926963	SENIOR CITIZENS - JULIE DIAZ	75.32
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926965	SENIOR CITIZENS - JULIE DIAZ	19.99
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926967	SENIOR CITIZENS - JULIE DIAZ	19.79
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926969	SENIOR CITIZENS - JULIE DIAZ	54.89
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926971	SENIOR CITIZENS - JULIE DIAZ	11.39
ADMINISTRATIVE SUPPLIES	5/18/2021	4118926973	DISTRICT ATTORNEY - ZONIA SMITH	282.00
PRISONER EXTRADITION TRAVEL	5/18/2021	4118926975	SHERIFF'S DEPT - MINNIS HUNT	507.32
PRISONER EXTRADITION TRAVEL	5/18/2021	4118926977	SHERIFF'S DEPT - MINNIS HUNT	19.77
PRISONER EXTRADITION TRAVEL	5/18/2021	4118926979	SHERIFF'S DEPT - MINNIS HUNT	15.00
PRISONER EXTRADITION TRAVEL	5/18/2021	4118928037	SHERIFF'S DEPT - MINNIS HUNT	8.21
MAINT & REPAIRS EQUIPMENT	5/18/2021	4118928039	FLEET MANAGEMENT - RONALD CROWDER	245.00
PRISONER EXTRADITION TRAVEL	5/18/2021	4118928041	SHERIFF'S DEPT - REGINALD JACKSON	14.61
BUILDING MAINTENANCE	5/19/2021	4120628209	FACILITIES SERVICES - PEDRO RAMIREZ	(68.61)
ADMINISTRATIVE SUPPLIES	5/19/2021	4120628211	PROBATE COURT - KIMBERLY SULLIVAN	30.93
ADMINISTRATIVE SUPPLIES	5/19/2021	4120628213	COUNTY TAX ASSESSOR COLLECTOR - CHER	237.78
ADMINISTRATIVE SUPPLIES	5/19/2021	4120628215	COUNTY TAX ASSESSOR COLLECTOR - CHER	354.89
ADMINISTRATIVE SUPPLIES	5/19/2021	4120628217	COUNTY JUDGE - DIANNA MARTINEZ	114.05
FOOD	5/19/2021	4120628219	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.49
ADMINISTRATIVE SUPPLIES	5/19/2021	4120628221	SHERIFF'S DEPT - JENNIFER PARSONS	851.00
TRAVEL AND CONFERENCE	5/19/2021	4120629125	SHERIFF'S DEPT - EDWARD REYES	14.14
TRAVEL AND CONFERENCE	5/19/2021	4120629127	SHERIFF'S DEPT - EDWARD REYES	8.67
OPERATING SUPPLIES	5/19/2021	4120629129	SENIOR CITIZENS - SHERITA JENKINS	168.81
OPERATING SUPPLIES	5/19/2021	4120629131	SENIOR CITIZENS - SHERITA JENKINS	99.80
JURY EXPENDITURES	5/19/2021	4120629133	DISTRICT COURT ADMINISTRATION - MELIS	174.90
ADMINISTRATIVE SUPPLIES	5/19/2021	4120629135	ADULT PROBATION - WILLIE LACY	642.76
OPERATING SUPPLIES	5/19/2021	4120629137	SENIOR CITIZENS - CECILY HENDERSON	185.69
ADMINISTRATIVE SUPPLIES	5/19/2021	4120629139	SHERIFF'S DEPT - BETH ROBINSON	19.94
ADMINISTRATIVE SUPPLIES	5/19/2021	4120629141	SHERIFF'S DEPT - BETH ROBINSON	1.86
ADMINISTRATIVE SUPPLIES	5/19/2021	4120629143	DISTRICT COURT ADMINISTRATION - MELIS	54.99
VEHICLE MAINTENANCE	5/19/2021	4120629145	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	5/19/2021	4120630049	FLEET MANAGEMENT - EDWARD NOLAN	96.75
TRAVEL AND CONFERENCE	5/19/2021	4120630051	VETERAN'S COURT - MATTHEW PARRISH	53.09
BUILDING MAINTENANCE	5/19/2021	4120630053	BEACH AND PARKS DEPARTMENT - JIMMY C	88.12
BUILDING MAINTENANCE	5/19/2021	4120630055	FACILITIES SERVICES - WILLIAM RIORDAN	90.00

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BUILDING MAINTENANCE	5/19/2021	4120630057	FACILITIES SERVICES - WILLIAM RIORDAN	30.66
BUILDING MAINTENANCE	5/19/2021	4120630059	FACILITIES SERVICES - WILLIAM RIORDAN	1,141.67
BUILDING MAINTENANCE	5/19/2021	4120630061	FACILITIES SERVICES - WILLIAM RIORDAN	1,428.00
BUILDING MAINTENANCE	5/19/2021	4120630063	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
BUILDING MAINTENANCE	5/19/2021	4120630065	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
BUILDING MAINTENANCE	5/19/2021	4120630067	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	5/19/2021	4120630069	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
TRAVEL AND CONFERENCE	5/19/2021	4120630973	SHERIFF'S DEPT - DOUGLAS HUDSON	279.00
ADMINISTRATIVE SUPPLIES	5/19/2021	4120630975	JUSTICE COURT PCT #2 - LISA MITCHELL	30.68
ADMINISTRATIVE SUPPLIES	5/19/2021	4120630977	JUSTICE COURT PCT #2 - LISA MITCHELL	203.21
TRAVEL AND CONFERENCE	5/19/2021	4120630979	SHERIFF'S DEPT - JOSETTE RIVAS	275.00
BUILDING MAINTENANCE	5/19/2021	4120630981	FACILITIES SERVICES - MARK A. BARON	140.16
BUILDING MAINTENANCE	5/19/2021	4120630983	FACILITIES SERVICES - ERIC M. VENABLE	203.59
PROFESSIONAL LICENSES	5/19/2021	4120630985	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
OPERATING SUPPLIES	5/19/2021	4120630987	SENIOR CITIZENS - JULIE DIAZ	47.57
ADMINISTRATIVE SUPPLIES	5/19/2021	4120630989	SENIOR CITIZENS - JULIE DIAZ	179.99
ADMINISTRATIVE SUPPLIES	5/19/2021	4120630991	EMERGENCY MANAGEMENT - LAURA NORI	447.00
OPERATING SUPPLIES	5/19/2021	4120630993	ROAD DEPARTMENT - RONALD CROWDER	25.94
PRISONER EXTRADITION TRAVEL	5/19/2021	4120631897	SHERIFF'S DEPT - REGINALD JACKSON	28.26
PRISONER EXTRADITION TRAVEL	5/19/2021	4120631899	SHERIFF'S DEPT - REGINALD JACKSON	27.84
PRISONER EXTRADITION TRAVEL	5/19/2021	4120631901	SHERIFF'S DEPT - REGINALD JACKSON	6.47
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905433	COUNTY TAX ASSESSOR COLLECTOR - CHER	39.99
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905435	COUNTY TAX ASSESSOR COLLECTOR - CHER	44.99
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905437	NUISANCE ABATEMENT - ALYSSA YOUNG	59.97
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905439	FLOOD CONTROL - ELIZABETH ROBERTSON	93.36
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905441	FLOOD CONTROL - ELIZABETH ROBERTSON	205.70
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905443	SHERIFF'S DEPT - JENNIFER PARSONS	233.39
ADMINISTRATIVE SUPPLIES	5/20/2021	4122905445	SHERIFF'S DEPT - JENNIFER PARSONS	55.98
TRAVEL AND CONFERENCE	5/20/2021	4122905447	SHERIFF'S DEPT - MITCHELL STEPHENSON	695.00
TRAVEL AND CONFERENCE	5/20/2021	4122905449	SHERIFF'S DEPT - EDWARD REYES	13.48
TRAVEL AND CONFERENCE	5/20/2021	4122905451	SHERIFF'S DEPT - SABRINA SANDERS	695.00
TRAINING AND TRAINING SUPPLIES	5/20/2021	4122905453	ADULT PROBATION - WILLIE LACY	255.00
TRAINING AND TRAINING SUPPLIES	5/20/2021	4122906843	ADULT PROBATION - WILLIE LACY	255.00
BUILDING MAINTENANCE	5/20/2021	4122906847	FACILITIES SERVICES - WILLIAM RIORDAN	311.64
BUILDING MAINTENANCE	5/20/2021	4122906849	FACILITIES SERVICES - WILLIAM RIORDAN	774.70
ADMINISTRATIVE SUPPLIES	5/20/2021	4122906851	HUMAN RESOURCES - REBECCA GILLIAM	23.02
ADMINISTRATIVE SUPPLIES	5/20/2021	4122906853	HUMAN RESOURCES - REBECCA GILLIAM	205.12
ADMINISTRATIVE SUPPLIES	5/20/2021	4122906855	COUNTY COURT #2 - MONICA GRACIA	89.01
ADMINISTRATIVE SUPPLIES	5/20/2021	4122906857	COUNTY COURT #1 - MONICA GRACIA	112.77
MEMBERSHIP AND DUES	5/20/2021	4122906859	ECONOMIC DEVELOPMENT - DANE CARLSON	119.40
ADMINISTRATIVE SUPPLIES	5/20/2021	4122906861	COUNTY EXTENSION SERVICE - CHARISSA D	324.25
JURY EXPENDITURES	5/20/2021	4122906863	DISTRICT COURT ADMINISTRATION - MELIS	211.55
OPERATING SUPPLIES	5/20/2021	4122908253	SENIOR CITIZENS - LAURA PAQUETTE	26.20
EXTRAORDINARY SUPPLIES	5/20/2021	4122908255	BEACH AND PARKS DEPARTMENT - LAURA I	212.62
ADMINISTRATIVE SUPPLIES	5/20/2021	4122908257	JUSTICE COURT PCT #2 - LISA MITCHELL	129.03

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ADMINISTRATIVE SUPPLIES	5/20/2021	4122908259	JUSTICE COURT PCT #2 - LISA MITCHELL	297.20
TRAVEL AND CONFERENCE	5/20/2021	4122908261	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	5/20/2021	4122908263	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
MAINT & REPAIRS EQUIPMENT	5/20/2021	4122908265	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.99
MAINT & REPAIRS EQUIPMENT	5/20/2021	4122908267	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,040.00
MAINT & REPAIRS EQUIPMENT	5/20/2021	4122908269	MOSQUITO CONTROL DISTRICT - JOHN MAI	36.95
ADMINISTRATIVE SUPPLIES	5/20/2021	4122908271	SENIOR CITIZENS - JULIE DIAZ	182.53
ADMINISTRATIVE SUPPLIES	5/20/2021	4122908273	DISTRICT ATTORNEY - ZONIA SMITH	45.12
ADMINISTRATIVE SUPPLIES	5/20/2021	4122909659	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/20/2021	4122909661	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/20/2021	4122909663	DISTRICT ATTORNEY - ZONIA SMITH	145.00
ADMINISTRATIVE SUPPLIES	5/20/2021	4122909665	DISTRICT ATTORNEY - ZONIA SMITH	25.49
ADMINISTRATIVE SUPPLIES	5/20/2021	4122909667	FACILITIES SERVICES - DEBRA BELANY	36.95
PRISONER EXTRADITION TRAVEL	5/20/2021	4122909669	SHERIFF'S DEPT - REGINALD JACKSON	108.48
ADMINISTRATIVE SUPPLIES	5/20/2021	4122926553	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	26.59
ADMINISTRATIVE SUPPLIES	5/20/2021	4122926555	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	96.93
ADMINISTRATIVE SUPPLIES	5/20/2021	4122926557	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	239.45
MARKETING AND ADVERTISING	5/20/2021	4122926559	PURCHASING DEPARTMENT - RUFUS CROW	258.62
MARKETING AND ADVERTISING	5/20/2021	4122926561	PURCHASING DEPARTMENT - RUFUS CROW	258.62
ADMINISTRATIVE SUPPLIES	5/20/2021	4122926563	PURCHASING DEPARTMENT - RUFUS CROW	190.79
ADMINISTRATIVE SUPPLIES	5/21/2021	4124571475	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	111.66
ADMINISTRATIVE SUPPLIES	5/21/2021	4124571477	PURCHASING DEPARTMENT - RUFUS CROW	26.99
ADMINISTRATIVE SUPPLIES	5/21/2021	4124571479	PURCHASING DEPARTMENT - RUFUS CROW	15.29
ADMINISTRATIVE SUPPLIES	5/21/2021	4124571483	COUNTY TAX ASSESSOR COLLECTOR - CHER	281.50
ADMINISTRATIVE SUPPLIES	5/21/2021	4124572869	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.99
PRISONER EXTRADITION TRAVEL	5/21/2021	4124572871	SHERIFF'S DEPT - MITCHELL STEPHENSON	6.43
ADMINISTRATIVE SUPPLIES	5/21/2021	4124572873	COUNTY COURT #1 - MONICA GRACIA	139.64
TRAVEL AND CONFERENCE	5/21/2021	4124572875	SHERIFF'S DEPT - EDWARD REYES	10.42
ADMINISTRATIVE SUPPLIES	5/21/2021	4124572877	ADULT PROBATION - WILLIE LACY	624.90
ADMINISTRATIVE SUPPLIES	5/21/2021	4124572879	ADULT PROBATION - WILLIE LACY	235.16
ADMINISTRATIVE SUPPLIES	5/21/2021	4124572881	SHERIFF'S DEPT - BETH ROBINSON	30.77
OPERATING SUPPLIES	5/21/2021	4124572883	NUISANCE ABATEMENT - GARRET FOSKIT	4.57
BUILDING MAINTENANCE	5/21/2021	4124572885	FACILITIES SERVICES - WILLIAM RIORDAN	86.58
BUILDING MAINTENANCE	5/21/2021	4124572887	FACILITIES SERVICES - WILLIAM RIORDAN	159.10
TRAVEL AND CONFERENCE	5/21/2021	4124572889	SHERIFF'S DEPT - DOUGLAS HUDSON	70.00
BOOKS, PERIODICALS AND SUBSCR	5/21/2021	4124574277	ECONOMIC DEVELOPMENT - DANE CARLSON	19.50
UNIFORMS	5/21/2021	4124574279	BEACH AND PARKS DEPARTMENT - RENELLI	119.70
BUILDING MAINTENANCE	5/21/2021	4124574281	FACILITIES SERVICES - MARK A. BARON	65.98
MEDICAL SUPPLIES	5/21/2021	4124574283	JUVENILE JUSTICE - VICKIE BESHEARS	66.99
MEMBERSHIP AND DUES	5/21/2021	4124574285	DISTRICT CLERK - JOHN KINARD	1.25
MEMBERSHIP AND DUES	5/21/2021	4124574287	DISTRICT CLERK - JOHN KINARD	50.00
OPERATING SUPPLIES	5/21/2021	4124574289	SENIOR CITIZENS - JULIE DIAZ	51.70
ADMINISTRATIVE SUPPLIES	5/21/2021	4124574291	DISTRICT ATTORNEY - ZONIA SMITH	18.99
ADMINISTRATIVE SUPPLIES	5/21/2021	4124574293	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/21/2021	4124574295	DISTRICT ATTORNEY - ZONIA SMITH	11.00

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ADMINISTRATIVE SUPPLIES	5/21/2021	4124574297	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/21/2021	4124575685	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/21/2021	4124575687	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089669716	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089708374	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089708376	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089708378	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089708380	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089708382	ROAD DEPARTMENT - RONALD CROWDER	(27.99)
OPERATING SUPPLIES	5/24/2021	3089708384	ROAD DEPARTMENT - RONALD CROWDER	(29.99)
SOFTWARE LICENSING AND MAINT	5/24/2021	3089708386	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	5/24/2021	3089708388	SHERIFF'S DEPT - REGINALD JACKSON	4.87
PRISONER EXTRADITION TRAVEL	5/24/2021	3089708390	SHERIFF'S DEPT - REGINALD JACKSON	12.87
ADMINISTRATIVE SUPPLIES	5/24/2021	3089725246	PURCHASING DEPARTMENT - RUFUS CROW	75.10
ADMINISTRATIVE SUPPLIES	5/24/2021	3089725248	PURCHASING DEPARTMENT - RUFUS CROW	21.16
FOOD	5/24/2021	3089725250	NUISANCE ABATEMENT - JACK ELLISON, JR.	42.93
FOOD	5/24/2021	3089725252	NUISANCE ABATEMENT - JACK ELLISON, JR.	59.77
ADMINISTRATIVE SUPPLIES	5/24/2021	3089725254	SHERIFF'S DEPT - PETE SIFUENTES	977.98
ADMINISTRATIVE SUPPLIES	5/24/2021	3089725256	SHERIFF'S DEPT - JENNIFER PARSONS	56.02
ADMINISTRATIVE SUPPLIES	5/24/2021	3089726642	SHERIFF'S DEPT - JENNIFER PARSONS	26.94
JURY EXPENDITURES	5/24/2021	3089726644	COUNTY COURT ADMINISTRATION - MONIC	156.65
TRAVEL AND CONFERENCE	5/24/2021	3089726646	SHERIFF'S DEPT - EDWARD REYES	11.61
OPERATING SUPPLIES	5/24/2021	3089726648	SENIOR CITIZENS - SHERITA JENKINS	53.80
OPERATING SUPPLIES	5/24/2021	3089726650	SENIOR CITIZENS - SHERITA JENKINS	133.05
JURY EXPENDITURES	5/24/2021	3089726652	DISTRICT COURT ADMINISTRATION - MELIS	231.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089726654	ADULT PROBATION - WILLIE LACY	394.59
ADMINISTRATIVE SUPPLIES	5/24/2021	3089726656	ADULT PROBATION - WILLIE LACY	24.95
ADMINISTRATIVE SUPPLIES	5/24/2021	3089726658	ADULT PROBATION - WILLIE LACY	22.44
ADMINISTRATIVE SUPPLIES	5/24/2021	3089726660	SHERIFF'S DEPT - ANGELA CHAVIERS	15.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089726662	SHERIFF'S DEPT - ANGELA CHAVIERS	96.58
TRAVEL AND CONFERENCE	5/24/2021	3089728050	ADULT PROBATION - WILLIE LACY	371.95
TRAVEL AND CONFERENCE	5/24/2021	3089728052	ADULT PROBATION - WILLIE LACY	371.95
FOOD	5/24/2021	3089728056	NUISANCE ABATEMENT - GARRET FOSKIT	58.17
BUILDING MAINTENANCE	5/24/2021	3089728058	BEACH AND PARKS DEPARTMENT - JIMMY (239.70
BUILDING MAINTENANCE	5/24/2021	3089728060	FACILITIES SERVICES - WILLIAM RIORDAN	225.00
BUILDING MAINTENANCE	5/24/2021	3089728062	FACILITIES SERVICES - WILLIAM RIORDAN	1,375.00
BUILDING MAINTENANCE	5/24/2021	3089728064	FACILITIES SERVICES - WILLIAM RIORDAN	241.24
MARKETING AND ADVERTISING	5/24/2021	3089728066	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
ADMINISTRATIVE SUPPLIES	5/24/2021	3089728068	COUNTY EXTENSION SERVICE - CHARISSA D	33.96
ADMINISTRATIVE SUPPLIES	5/24/2021	3089728070	COUNTY EXTENSION SERVICE - CHARISSA D	237.36
ADMINISTRATIVE SUPPLIES	5/24/2021	3089729456	COUNTY EXTENSION SERVICE - CHARISSA D	35.93
OPERATING SUPPLIES	5/24/2021	3089729458	SENIOR CITIZENS - RENELLE LOPEZ	15.00
OPERATING SUPPLIES	5/24/2021	3089729460	SENIOR CITIZENS - RENELLE LOPEZ	112.44
BUILDING MAINTENANCE	5/24/2021	3089729462	FACILITIES SERVICES - MARK A. BARON	135.25
MEDICAL SUPPLIES	5/24/2021	3089729464	JUVENILE JUSTICE - VICKIE BESHEARS	184.95

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BUILDING MAINTENANCE	5/24/2021	3089729466	MOSQUITO CONTROL DISTRICT - JOHN MAI	(342.78)
OPERATING SUPPLIES	5/24/2021	3089729468	SENIOR CITIZENS - JULIE DIAZ	376.44
TRAINING AND TRAINING SUPPLIES	5/24/2021	3089729470	DISTRICT ATTORNEY - ZONIA SMITH	447.77
TRAINING AND TRAINING SUPPLIES	5/24/2021	3089729472	DISTRICT ATTORNEY - ZONIA SMITH	447.77
TRAINING AND TRAINING SUPPLIES	5/24/2021	3089729474	DISTRICT ATTORNEY - ZONIA SMITH	52.00
TRAINING AND TRAINING SUPPLIES	5/24/2021	3089729476	DISTRICT ATTORNEY - ZONIA SMITH	52.00
OPERATING SUPPLIES	5/25/2021	3093589430	HEALTH ADMIN & SANITATION - ALYSSA YC	10,715.38
ADMINISTRATIVE SUPPLIES	5/25/2021	3093589432	DISTRICT CLERK - JOHN KINARD	252.40
ADMINISTRATIVE SUPPLIES	5/25/2021	3093589434	SHERIFF'S DEPT - JENNIFER PARSONS	130.19
TRAVEL AND CONFERENCE	5/25/2021	3093589436	SHERIFF'S DEPT - EDWARD REYES	10.60
TRAVEL AND CONFERENCE	5/25/2021	3093589438	SHERIFF'S DEPT - EDWARD REYES	5.48
ADMINISTRATIVE SUPPLIES	5/25/2021	3093589440	ADULT PROBATION - WILLIE LACY	137.94
SOFTWARE LICENSING AND MAINT	5/25/2021	3093589442	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
EXTRAORDINARY SUPPLIES	5/25/2021	3093589444	SHERIFF'S DEPT - MICHAEL BELL	1,066.55
ADMINISTRATIVE SUPPLIES	5/25/2021	3093589446	SHERIFF'S DEPT - BETH ROBINSON	28.98
ADMINISTRATIVE SUPPLIES	5/25/2021	3093589448	SHERIFF'S DEPT - BETH ROBINSON	82.87
ADMINISTRATIVE SUPPLIES	5/25/2021	3093590838	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	5/25/2021	3093590840	FACILITIES SERVICES - WILLIAM RIORDAN	431.04
BUILDING MAINTENANCE	5/25/2021	3093590842	FACILITIES SERVICES - WILLIAM RIORDAN	96.60
TRAVEL AND CONFERENCE	5/25/2021	3093590844	CONSTABLE PCT #4 - JUSTIN WEST	200.00
MARKETING AND ADVERTISING	5/25/2021	3093590846	ECONOMIC DEVELOPMENT - DANE CARLSO	33.95
BOOKS, PERIODICALS AND SUBSCR	5/25/2021	3093590848	PERSONAL BOND OFFICE - AARON JOHN SO	43.26
ADMINISTRATIVE SUPPLIES	5/25/2021	3093590850	SHERIFF'S DEPT - GINA LOZANO	939.45
ADMINISTRATIVE SUPPLIES	5/25/2021	3093590852	DISTRICT ATTORNEY - ZONIA SMITH	180.32
TRAVEL AND CONFERENCE	5/25/2021	3093590854	JUVENILE JUSTICE - GLEN WATSON	64.00
TRAVEL AND CONFERENCE	5/25/2021	3093592246	JUVENILE JUSTICE - GLEN WATSON	32.00
PRISONER EXTRADITION TRAVEL	5/25/2021	3093592248	SHERIFF'S DEPT - REGINALD JACKSON	113.85
BUILDING MAINTENANCE	5/26/2021	3098544010	FACILITIES SERVICES - WILLIAM RIORDAN	124.95
BUILDING MAINTENANCE	5/26/2021	3098544012	FACILITIES SERVICES - WILLIAM RIORDAN	2,797.94
BUILDING MAINTENANCE	5/26/2021	3098544016	FACILITIES SERVICES - WILLIAM RIORDAN	24.87
BUILDING MAINTENANCE	5/26/2021	3098544018	FACILITIES SERVICES - WILLIAM RIORDAN	55.21
BUILDING MAINTENANCE	5/26/2021	3098544022	FACILITIES SERVICES - WILLIAM RIORDAN	1,414.50
BUILDING MAINTENANCE	5/26/2021	3098544026	FACILITIES SERVICES - DAVID HOWARD	65.48
PRISONER EXTRADITION TRAVEL	5/26/2021	3098545430	SHERIFF'S DEPT - JOSE LOZANO	54.56
MARKETING AND ADVERTISING	5/26/2021	3098545436	HUMAN RESOURCES - KATHERINE BRANCH	50.00
MARKETING AND ADVERTISING	5/26/2021	3098545440	HUMAN RESOURCES - KATHERINE BRANCH	1,542.04
PRISONER EXTRADITION TRAVEL	5/26/2021	3098545444	SHERIFF'S DEPT - DANIELLE HERMAN	11.14
ADMINISTRATIVE SUPPLIES	5/26/2021	3098545448	JUVENILE JUSTICE - VICKIE BESHEARS	99.99
ADMINISTRATIVE SUPPLIES	5/26/2021	3098545452	BEACH AND PARKS DEPARTMENT - JULIE DI	81.12
ADMINISTRATIVE SUPPLIES	5/26/2021	3098545456	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/26/2021	3098545460	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	5/26/2021	3098545464	SHERIFF'S DEPT - MINNIS HUNT	11.01
TRAVEL AND CONFERENCE	5/26/2021	3098546850	SHERIFF'S DEPT - EDWARD REYES	13.48
ADMINISTRATIVE SUPPLIES	5/26/2021	3098546858	SHERIFF'S DEPT - DOUGLAS HUDSON	90.94
ADMINISTRATIVE SUPPLIES	5/26/2021	3098546862	SHERIFF'S DEPT - BETH ROBINSON	10.58

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TRAVEL AND CONFERENCE	5/26/2021	3098546866	ADULT PROBATION - WILLIE LACY	352.80
UNIFORMS	5/26/2021	3098546868	EMERGENCY MANAGEMENT - ALYSSA YOUI	375.00
TRAVEL AND CONFERENCE	5/26/2021	3098546872	COUNTY TAX ASSESSOR COLLECTOR - CHER	165.00
ADMINISTRATIVE SUPPLIES	5/26/2021	3098546876	FACILITIES SERVICES - DEBRA BELANY	22.99
TRAVEL AND CONFERENCE	5/26/2021	3098548240	ADULT PROBATION - WILLIE LACY	367.45
TRAVEL AND CONFERENCE	5/26/2021	3098548244	ADULT PROBATION - WILLIE LACY	371.95
TRAVEL AND CONFERENCE	5/26/2021	3098548248	ADULT PROBATION - WILLIE LACY	371.95
BUILDING MAINTENANCE	5/26/2021	3098548260	FACILITIES SERVICES - WILLIAM RIORDAN	98.79
MARKETING AND ADVERTISING	5/27/2021	3101032410	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	5/27/2021	3101032412	FLOOD CONTROL - ELIZABETH ROBERTSON	13.99
ADMINISTRATIVE SUPPLIES	5/27/2021	3101032414	FLOOD CONTROL - ELIZABETH ROBERTSON	12.39
ADMINISTRATIVE SUPPLIES	5/27/2021	3101032416	SHERIFF'S DEPT - JENNIFER PARSONS	28.56
TRAVEL AND CONFERENCE	5/27/2021	3101032418	SHERIFF'S DEPT - EDWARD REYES	4.38
MEMBERSHIP AND DUES	5/27/2021	3101032420	405TH DISTRICT COURT - MELISSA PADRON	75.00
TRAVEL AND CONFERENCE	5/27/2021	3101033846	SHERIFF'S DEPT - J. RAY NOLAN	399.00
BUILDING MAINTENANCE	5/27/2021	3101033848	FACILITIES SERVICES - MARK GARCIA	80.66
TRAVEL AND CONFERENCE	5/27/2021	3101033850	ADULT PROBATION - WILLIE LACY	333.96
BUILDING MAINTENANCE	5/27/2021	3101033852	BEACH AND PARKS DEPARTMENT - JIMMY C	408.60
EXTRAORDINARY SUPPLIES	5/27/2021	3101033854	BEACH AND PARKS DEPARTMENT - LAURA I	48.00
EXTRAORDINARY SUPPLIES	5/27/2021	3101033856	BEACH AND PARKS DEPARTMENT - LAURA I	56.28
MOBILE PHONE EXPENSE	5/27/2021	3101033858	GENERAL GOVERNMENT - BRENT HARTZELI	23,500.79
MOBILE PHONE EXPENSE	5/27/2021	3101033860	GENERAL GOVERNMENT - BRENT HARTZELI	413.06
MOBILE PHONE EXPENSE	5/27/2021	3101033862	GENERAL GOVERNMENT - BRENT HARTZELI	213.40
MOBILE PHONE EXPENSE	5/27/2021	3101033864	GENERAL GOVERNMENT - BRENT HARTZELI	11,135.29
BUILDING MAINTENANCE	5/27/2021	3101033866	FACILITIES SERVICES - MARK A. BARON	254.83
PRISONER EXTRADITION TRAVEL	5/27/2021	3101035288	SHERIFF'S DEPT - DANIELLE HERMAN	133.12
TRANSP & PER DIEM - WITNESSES	5/27/2021	3101035290	DISTRICT ATTORNEY - JACK ROADY	1,831.90
TRANSP & PER DIEM - WITNESSES	5/27/2021	3101035292	DISTRICT ATTORNEY - JACK ROADY	100.00
ADMINISTRATIVE SUPPLIES	5/27/2021	3101035294	FACILITIES SERVICES - DEBRA BELANY	88.27
TRAVEL AND CONFERENCE	5/27/2021	3101035296	GENERAL GOVERNMENT - MARK HENRY	1,090.20
ADMINISTRATIVE SUPPLIES	5/28/2021	3102663226	PURCHASING DEPARTMENT - RUFUS CROW	24.88
TRAVEL AND CONFERENCE	5/28/2021	3102663228	SHERIFF'S DEPT - EDWARD REYES	14.47
TRAVEL AND CONFERENCE	5/28/2021	3102663230	SHERIFF'S DEPT - EDWARD REYES	32.75
BUILDING MAINTENANCE	5/28/2021	3102663232	FACILITIES SERVICES - MARK GARCIA	709.00
ADMINISTRATIVE SUPPLIES	5/28/2021	3102663234	SHERIFF'S DEPT - MICHAEL BELL	132.04
TRAVEL AND CONFERENCE	5/28/2021	3102663236	SHERIFF'S DEPT - JOSE MARQUEZ	695.00
TRAVEL AND CONFERENCE	5/28/2021	3102663238	ADULT PROBATION - WILLIE LACY	424.80
TRAVEL AND CONFERENCE	5/28/2021	3102663240	ADULT PROBATION - WILLIE LACY	147.40
TRAVEL AND CONFERENCE	5/28/2021	3102663242	ADULT PROBATION - WILLIE LACY	42.00
TRAVEL AND CONFERENCE	5/28/2021	3102663244	ADULT PROBATION - WILLIE LACY	333.96
TRAVEL AND CONFERENCE	5/28/2021	3102664090	VETERAN'S COURT - MATTHEW PARRISH	52.29
TRAVEL AND CONFERENCE	5/28/2021	3102664092	VETERAN'S COURT - MATTHEW PARRISH	52.96
TRAVEL AND CONFERENCE	5/28/2021	3102664094	SHERIFF'S DEPT - BETH ROBINSON	525.00
TRAVEL AND CONFERENCE	5/28/2021	3102664096	SHERIFF'S DEPT - MICHEL ROY	52.02
TRAVEL AND CONFERENCE	5/28/2021	3102664098	SHERIFF'S DEPT - KELCIE MILLER	525.00

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BUILDING MAINTENANCE	5/28/2021	3102664100	FACILITIES SERVICES - MARK A. BARON	483.00
ADMINISTRATIVE SUPPLIES	5/28/2021	3102664102	SHERIFF'S DEPT - GINA LOZANO	103.44
ADMINISTRATIVE SUPPLIES	5/28/2021	3102664940	SHERIFF'S DEPT - GINA LOZANO	359.98
ADMINISTRATIVE SUPPLIES	5/28/2021	3102664942	SHERIFF'S DEPT - GINA LOZANO	179.98
MAINT & REPAIRS EQUIPMENT	5/28/2021	3102664944	INFORMATION TECHNOLOGY - LANEISHA K	170.86
PRISONER EXTRADITION TRAVEL	5/28/2021	3102664946	SHERIFF'S DEPT - JACOB T MANUEL	20.16
EQUIPMENT AND OTHER RENTALS	5/28/2021	3102664948	FLOOD CONTROL - RONALD CROWDER	275.00
ADMINISTRATIVE SUPPLIES	5/28/2021	3102664950	FACILITIES SERVICES - DEBRA BELANY	16.76
TRAVEL AND CONFERENCE	5/31/2021	3105855306	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	5/31/2021	3105970180	SHERIFF'S DEPT - BETH ROBINSON	33.66
BUILDING MAINTENANCE	5/31/2021	3105970192	FACILITIES SERVICES - WILLIAM RIORDAN	311.81
BUILDING MAINTENANCE	5/31/2021	3105970194	FACILITIES SERVICES - WILLIAM RIORDAN	699.05
BUILDING MAINTENANCE	5/31/2021	3105970196	FACILITIES SERVICES - WILLIAM RIORDAN	138.49
BUILDING MAINTENANCE	5/31/2021	3105970198	FACILITIES SERVICES - WILLIAM RIORDAN	96.46
ADMINISTRATIVE SUPPLIES	5/31/2021	3105970200	COUNTY COURT #3 - MONICA GRACIA	37.59
MARKETING AND ADVERTISING	5/31/2021	3105971346	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	5/31/2021	3105971348	ECONOMIC DEVELOPMENT - DANE CARLSON	115.27
BUILDING MAINTENANCE	5/31/2021	3105971350	FACILITIES SERVICES - MARK A. BARON	301.74
BUILDING MAINTENANCE	5/31/2021	3105971352	FACILITIES SERVICES - ERIC M. VENABLE	129.00
ADMINISTRATIVE SUPPLIES	5/31/2021	3105971354	BEACH AND PARKS DEPARTMENT - JULIE DI	89.94
TRAINING AND TRAINING SUPPLIES	5/31/2021	3105971356	DISTRICT ATTORNEY - ZONIA SMITH	350.00
COVID VACCINE HUB MEALS	5/31/2021	3105971358	HEALTH ADMIN & SANITATION - ALYSSA YC	1,843.75
CULVERTS	5/31/2021	3105971360	FLOOD CONTROL - RONALD CROWDER	5,904.00
OPERATING SUPPLIES	5/31/2021	3105971362	ROAD DEPARTMENT - RONALD CROWDER	100.32
OPERATING SUPPLIES	5/31/2021	3105971364	ROAD DEPARTMENT - RONALD CROWDER	19.94
ADMINISTRATIVE SUPPLIES	5/31/2021	3105987848	PURCHASING DEPARTMENT - RUFUS CROW	66.99
IN-HOUSE MEETINGS AND FOOD	5/31/2021	3105987850	SHERIFF'S DEPT - KEVIN WALKER	186.41
ADMINISTRATIVE SUPPLIES	5/31/2021	3105987852	COUNTY TAX ASSESSOR COLLECTOR - CHER	97.40
ADMINISTRATIVE SUPPLIES	5/31/2021	3105987854	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.94
TRAVEL AND CONFERENCE	5/31/2021	3105987856	SHERIFF'S DEPT - KELLY FREEMAN	399.00
EXTRAORDINARY SUPPLIES	5/31/2021	3105987858	SHERIFF'S DEPT - MICHAEL BELL	2,131.54
ADMINISTRATIVE SUPPLIES	5/31/2021	3105987860	SHERIFF'S DEPT - BETH ROBINSON	123.99
MARKETING AND ADVERTISING	5/31/2021	3106062448	ECONOMIC DEVELOPMENT - DANE CARLSON	1.15
PRISONER EXTRADITION TRAVEL	6/1/2021	3107993458	SHERIFF'S DEPT - MINNIS HUNT	4.33
PRISONER EXTRADITION TRAVEL	6/1/2021	3107993460	SHERIFF'S DEPT - MINNIS HUNT	11.12
OPERATING SUPPLIES	6/1/2021	3107993462	BEACH MAINTENANCE-RD & BRIDGE - RON.	59.08
TRAVEL AND CONFERENCE	6/2/2021	3109868624	PROBATE COURT - KIMBERLY SULLIVAN	350.00
ADMINISTRATIVE SUPPLIES	6/2/2021	3109868626	PROBATE COURT - KIMBERLY SULLIVAN	20.79
ADMINISTRATIVE SUPPLIES	6/2/2021	3109868628	PROBATE COURT - KIMBERLY SULLIVAN	165.34
FOOD	6/2/2021	3109868630	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.49
TRAVEL AND CONFERENCE	6/2/2021	3109869624	SHERIFF'S DEPT - PATRICK RYAN	25.19
TRAVEL AND CONFERENCE	6/2/2021	3109869626	SHERIFF'S DEPT - JENNIFER OLVERA	42.37
TRAINING AND TRAINING SUPPLIES	6/2/2021	3109869628	ADULT PROBATION - WILLIE LACY	265.00
TRAVEL AND CONFERENCE	6/2/2021	3109869630	SHERIFF'S DEPT - FRED SWEENEY	2.48
TRAVEL AND CONFERENCE	6/2/2021	3109869632	COUNTY COURT #2 - MONICA GRACIA	350.00

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BUILDING MAINTENANCE	6/2/2021	3109869634	FACILITIES SERVICES - MARK A. BARON	84.15
BUILDING MAINTENANCE	6/2/2021	3109869636	FACILITIES SERVICES - MARK A. BARON	33.94
PRISONER EXTRADITION TRAVEL	6/2/2021	3109869638	SHERIFF'S DEPT - MINNIS HUNT	188.57
PRISONER EXTRADITION TRAVEL	6/2/2021	3109869640	SHERIFF'S DEPT - MINNIS HUNT	10.59
TRAVEL AND CONFERENCE	6/3/2021	3111940202	SHERIFF'S DEPT - KEVIN WALKER	28.69
MARKETING AND ADVERTISING	6/3/2021	3111991776	HUMAN RESOURCES - KATHERINE BRANCH	125.00
MARKETING AND ADVERTISING	6/3/2021	3111991778	PURCHASING DEPARTMENT - RUFUS CROW	387.50
TRAVEL AND CONFERENCE	6/3/2021	3111991780	SHERIFF'S DEPT - KEVIN WALKER	13.79
ADMINISTRATIVE SUPPLIES	6/3/2021	3111991782	SHERIFF'S DEPT - PETE SIFUENTES	97.53
BUILDING MAINTENANCE	6/3/2021	3111993362	FACILITIES SERVICES - MARK GARCIA	52.55
TRAVEL AND CONFERENCE	6/3/2021	3111993366	SHERIFF'S DEPT - PATRICK RYAN	27.60
TRAVEL AND CONFERENCE	6/3/2021	3111993370	COUNTY EXTENSION SERVICE - BRITTANY A	20.00
TRAVEL AND CONFERENCE	6/3/2021	3111993374	SHERIFF'S DEPT - JENNIFER OLVERA	29.48
TRAVEL AND CONFERENCE	6/3/2021	3111993378	SHERIFF'S DEPT - FRED SWEENEY	3.89
VEHICLE MAINTENANCE	6/3/2021	3111993384	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/3/2021	3111994952	FLEET MANAGEMENT - EDWARD NOLAN	65.25
BUILDING MAINTENANCE	6/3/2021	3111994958	FACILITIES SERVICES - WILLIAM RIORDAN	194.10
BUILDING MAINTENANCE	6/3/2021	3111994962	FACILITIES SERVICES - WILLIAM RIORDAN	1,112.00
BUILDING MAINTENANCE	6/3/2021	3111994964	FACILITIES SERVICES - WILLIAM RIORDAN	492.00
BUILDING MAINTENANCE	6/3/2021	3111994970	FACILITIES SERVICES - DAVID HOWARD	43.26
TRAVEL AND CONFERENCE	6/3/2021	3111994974	SHERIFF'S DEPT - BETH ROBINSON	395.00
ADMINISTRATIVE SUPPLIES	6/3/2021	3111996522	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	59.83
BUILDING MAINTENANCE	6/3/2021	3111996530	FACILITIES SERVICES - MARK A. BARON	40.77
ADMINISTRATIVE SUPPLIES	6/3/2021	3111996534	BEACH AND PARKS DEPARTMENT - JULIE DI	229.29
TRAVEL AND CONFERENCE	6/3/2021	3111998114	GENERAL GOVERNMENT - MARK HENRY	(272.55)
TRAVEL AND CONFERENCE	6/4/2021	3113971358	SHERIFF'S DEPT - KEVIN WALKER	177.60
BUILDING MAINTENANCE	6/4/2021	3113971360	FACILITIES SERVICES - MARK GARCIA	27.51
TRAVEL AND CONFERENCE	6/4/2021	3113971362	SHERIFF'S DEPT - PATRICK RYAN	37.12
ADMINISTRATIVE SUPPLIES	6/4/2021	3113971364	SHERIFF'S DEPT - DOUGLAS HUDSON	87.63
ADMINISTRATIVE SUPPLIES	6/4/2021	3113971366	SHERIFF'S DEPT - BETH ROBINSON	67.74
TRAVEL AND CONFERENCE	6/4/2021	3113971368	SHERIFF'S DEPT - JENNIFER OLVERA	41.28
ADMINISTRATIVE SUPPLIES	6/4/2021	3113971370	306TH DISTRICT COURT - MELISSA PADRON	231.69
MARKETING AND ADVERTISING	6/4/2021	3113971372	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
EXTRAORDINARY SUPPLIES	6/4/2021	3113971374	BEACH AND PARKS DEPARTMENT - LAURA I	179.52
ADMINISTRATIVE SUPPLIES	6/4/2021	3113972726	SHERIFF'S DEPT - GINA LOZANO	3.19
ADMINISTRATIVE SUPPLIES	6/4/2021	3113972728	COUNTY AUDITOR - RANDALL RICE	66.66
ADMINISTRATIVE SUPPLIES	6/4/2021	3113972730	BEACH AND PARKS DEPARTMENT - RENELLI	16.62
ADMINISTRATIVE SUPPLIES	6/4/2021	3113972732	BEACH AND PARKS DEPARTMENT - RENELLI	18.88
ADMINISTRATIVE SUPPLIES	6/4/2021	3113972734	BEACH AND PARKS DEPARTMENT - RENELLI	39.99
TRANSP & PER DIEM - WITNESSES	6/4/2021	3113972736	DISTRICT ATTORNEY - JACK ROADY	40.24
IN-HOUSE MEETINGS AND FOOD	6/4/2021	3113972738	DISTRICT ATTORNEY - JACK ROADY	119.57
TRANSP & PER DIEM - WITNESSES	6/4/2021	3113972740	DISTRICT ATTORNEY - JACK ROADY	502.96
OPERATING SUPPLIES	6/4/2021	3113972742	ROAD DEPARTMENT - RONALD CROWDER	100.32
OPERATING SUPPLIES	6/4/2021	3113972744	ROAD DEPARTMENT - RONALD CROWDER	29.91
MARKETING AND ADVERTISING	6/7/2021	4127933719	PURCHASING DEPARTMENT - RUFUS CROW	953.32

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ADMINISTRATIVE SUPPLIES	6/7/2021	4127933721	PURCHASING DEPARTMENT - RUFUS CROW	25.10
ADMINISTRATIVE SUPPLIES	6/7/2021	4127933723	ROAD DEPARTMENT - RONALD CROWDER	53.11
ADMINISTRATIVE SUPPLIES	6/7/2021	4127933725	SHERIFF'S DEPT - PETE SIFUENTES	67.21
ADMINISTRATIVE SUPPLIES	6/7/2021	4127933727	SHERIFF'S DEPT - JENNIFER PARSONS	77.16
TRAVEL AND CONFERENCE	6/7/2021	4127935069	SHERIFF'S DEPT - PATRICK RYAN	551.44
TRAVEL AND CONFERENCE	6/7/2021	4127935071	SHERIFF'S DEPT - PATRICK RYAN	35.04
TRAVEL AND CONFERENCE	6/7/2021	4127935073	SHERIFF'S DEPT - JENNIFER OLVERA	30.42
TRAVEL AND CONFERENCE	6/7/2021	4127935075	SHERIFF'S DEPT - JENNIFER OLVERA	435.22
CONFIDENTIAL OPERATIONS	6/7/2021	4127935077	DISTRICT ATTORNEY - DAVID SIMON	534.73
CONFIDENTIAL OPERATIONS	6/7/2021	4127935079	DISTRICT ATTORNEY - DAVID SIMON	534.73
CONFIDENTIAL OPERATIONS	6/7/2021	4127935081	DISTRICT ATTORNEY - DAVID SIMON	534.73
CONFIDENTIAL OPERATIONS	6/7/2021	4127935083	DISTRICT ATTORNEY - DAVID SIMON	534.73
GROUNDS MAINTENANCE	6/7/2021	4127935085	BEACH AND PARKS DEPARTMENT - JIMMY C	680.00
BUILDING MAINTENANCE	6/7/2021	4127935087	FACILITIES SERVICES - WILLIAM RIORDAN	408.05
TRAVEL AND CONFERENCE	6/7/2021	4127935089	SHERIFF'S DEPT - DOUGLAS HUDSON	650.00
TRAVEL AND CONFERENCE	6/7/2021	4127936433	SHERIFF'S DEPT - DOUGLAS HUDSON	500.00
TRAVEL AND CONFERENCE	6/7/2021	4127936435	SHERIFF'S DEPT - DOUGLAS HUDSON	500.00
MARKETING AND ADVERTISING	6/7/2021	4127936437	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	6/7/2021	4127936439	COUNTY EXTENSION SERVICE - CHARISSA D	53.71
ADMINISTRATIVE SUPPLIES	6/7/2021	4127936441	COUNTY EXTENSION SERVICE - CHARISSA D	(7.84)
EXTRAORDINARY SUPPLIES	6/7/2021	4127936443	BEACH AND PARKS DEPARTMENT - LAURA I	55.30
BUILDING MAINTENANCE	6/7/2021	4127936445	FACILITIES SERVICES - MARK A. BARON	104.89
TRAVEL AND CONFERENCE	6/7/2021	4127936447	SHERIFF'S DEPT - ANGELA KELLEY	695.00
ADMINISTRATIVE SUPPLIES	6/7/2021	4127936449	SHERIFF'S DEPT - GINA LOZANO	129.99
ADMINISTRATIVE SUPPLIES	6/7/2021	4127936451	SHERIFF'S DEPT - GINA LOZANO	285.67
ADMINISTRATIVE SUPPLIES	6/7/2021	4127936453	SHERIFF'S DEPT - GINA LOZANO	99.90
TRAVEL AND CONFERENCE	6/7/2021	4127937797	DISTRICT CLERK - JOHN KINARD	30.47
ADMINISTRATIVE SUPPLIES	6/7/2021	4127937799	BEACH AND PARKS DEPARTMENT - JULIE DI	392.39
BOOKS, PERIODICALS AND SUBSCR	6/7/2021	4127937801	DISTRICT ATTORNEY - ZONIA SMITH	198.50
TRANSP & PER DIEM - WITNESSES	6/7/2021	4127937803	DISTRICT ATTORNEY - JACK ROADY	(1,831.90)
MAINT & REPAIRS EQUIPMENT	6/7/2021	4127937805	FLEET MANAGEMENT - RONALD CROWDER	24.85
MAINT & REPAIRS EQUIPMENT	6/7/2021	4127937807	FLEET MANAGEMENT - RONALD CROWDER	22.96
MAINT & REPAIRS EQUIPMENT	6/7/2021	4127937809	FLEET MANAGEMENT - RONALD CROWDER	(24.85)

June 2021 Total: 177,775.53

ADMINISTRATIVE SUPPLIES	6/8/2021	4132108729	PROBATE COURT - KIMBERLY SULLIVAN	19.98
ADMINISTRATIVE SUPPLIES	6/8/2021	4132108731	SHERIFF'S DEPT - JENNIFER PARSONS	297.44
TRAVEL AND CONFERENCE	6/8/2021	4132108733	SHERIFF'S DEPT - JENNIFER PARSONS	11.20
TRAVEL AND CONFERENCE	6/8/2021	4132108735	SHERIFF'S DEPT - JENNIFER PARSONS	34.88
TRAVEL AND CONFERENCE	6/8/2021	4132108737	COUNTY EXTENSION SERVICE - BRITTANY A	10.00
TRAVEL AND CONFERENCE	6/8/2021	4132108739	COUNTY EXTENSION SERVICE - BRITTANY A	8.65
OPERATING SUPPLIES	6/8/2021	4132108741	SENIOR CITIZENS - CECILY HENDERSON	176.31
TRAVEL AND CONFERENCE	6/8/2021	4132108743	SHERIFF'S DEPT - JENNIFER OLVERA	25.80
EMERGENCY FAMILY SUPPORT	6/8/2021	4132108745	VETERAN'S COURT - MATTHEW PARRISH	54.07
TRAVEL AND CONFERENCE	6/8/2021	4132108747	SHERIFF'S DEPT - DOUGLAS HUDSON	21.73

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TRAVEL AND CONFERENCE	6/8/2021	4132108749	SHERIFF'S DEPT - DOUGLAS HUDSON	39.00
ADMINISTRATIVE SUPPLIES	6/8/2021	4132110161	COUNTY EXTENSION SERVICE - CHARISSA D	126.74
ADMINISTRATIVE SUPPLIES	6/8/2021	4132110163	COUNTY EXTENSION SERVICE - CHARISSA D	112.09
MAINT & REPAIRS EQUIPMENT	6/8/2021	4132110165	SHERIFF'S DEPT - LOUIS TROCHESSET	287.93
MAINT & REPAIRS EQUIPMENT	6/8/2021	4132110167	SHERIFF'S DEPT - LOUIS TROCHESSET	(287.93)
TRAVEL AND CONFERENCE	6/8/2021	4132110169	JUVENILE JUSTICE - GLEN WATSON	150.00
TRAVEL AND CONFERENCE	6/8/2021	4132110171	COUNTY EXTENSION SERVICE - PHOENIX LE	9.19
TRAVEL AND CONFERENCE	6/8/2021	4132110173	COUNTY EXTENSION SERVICE - PHOENIX LE	5.00
TRAVEL AND CONFERENCE	6/8/2021	4132110175	COUNTY EXTENSION SERVICE - PHOENIX LE	58.48
ADMINISTRATIVE SUPPLIES	6/9/2021	4133876551	SHERIFF'S DEPT - JENNIFER PARSONS	135.99
TRAVEL AND CONFERENCE	6/9/2021	4133876553	SHERIFF'S DEPT - JENNIFER PARSONS	33.15
TRAVEL AND CONFERENCE	6/9/2021	4133876555	SHERIFF'S DEPT - JENNIFER PARSONS	4.42
TRAVEL AND CONFERENCE	6/9/2021	4133876557	COUNTY EXTENSION SERVICE - BRITTANY A	517.55
TRAVEL AND CONFERENCE	6/9/2021	4133876559	COUNTY EXTENSION SERVICE - BRITTANY A	7.12
TRAVEL AND CONFERENCE	6/9/2021	4133876561	COUNTY EXTENSION SERVICE - BRITTANY A	15.13
TRAINING AND TRAINING SUPPLIES	6/9/2021	4133877279	ADULT PROBATION - WILLIE LACY	265.00
TRAVEL AND CONFERENCE	6/9/2021	4133877281	SHERIFF'S DEPT - GINA LOZANO	23.94
EMERGENCY FAMILY SUPPORT	6/9/2021	4133877283	VETERAN'S COURT - MATTHEW PARRISH	87.90
BUILDING MAINTENANCE	6/9/2021	4133877285	FACILITIES SERVICES - WILLIAM RIORDAN	91.85
TRAVEL AND CONFERENCE	6/9/2021	4133877287	SHERIFF'S DEPT - DOUGLAS HUDSON	20.61
ADMINISTRATIVE SUPPLIES	6/9/2021	4133877289	COUNTY EXTENSION SERVICE - CHARISSA D	111.56
EXTRAORDINARY SUPPLIES	6/9/2021	4133877291	BEACH AND PARKS DEPARTMENT - LAURA I	100.74
TRAVEL AND CONFERENCE	6/9/2021	4133877293	DISTRICT CLERK - JOHN KINARD	8.03
TRAVEL AND CONFERENCE	6/10/2021	4136556087	SHERIFF'S DEPT - JENNIFER PARSONS	22.94
TRAVEL AND CONFERENCE	6/10/2021	4136556089	SHERIFF'S DEPT - JENNIFER PARSONS	22.32
ADMINISTRATIVE SUPPLIES	6/10/2021	4136556091	COLLECTIONS OFFICE - KELLY BAKSA	294.27
EXTRAORDINARY SUPPLIES	6/10/2021	4136556093	BEACH AND PARKS DEPARTMENT - SHERITA	86.00
OPERATING SUPPLIES	6/10/2021	4136556095	SENIOR CITIZENS - SHERITA JENKINS	54.00
TRAVEL AND CONFERENCE	6/10/2021	4136556097	COUNTY EXTENSION SERVICE - BRITTANY A	8.21
TRAVEL AND CONFERENCE	6/10/2021	4136556099	COUNTY EXTENSION SERVICE - BRITTANY A	19.75
TRAVEL AND CONFERENCE	6/10/2021	4136556101	COUNTY EXTENSION SERVICE - BRITTANY A	11.89
TRAVEL AND CONFERENCE	6/10/2021	4136556103	SHERIFF'S DEPT - GINA LOZANO	22.00
TRAVEL AND CONFERENCE	6/10/2021	4136556105	SHERIFF'S DEPT - DOUGLAS HUDSON	25.57
TRAVEL AND CONFERENCE	6/10/2021	4136556107	SHERIFF'S DEPT - DOUGLAS HUDSON	293.16
ADMINISTRATIVE SUPPLIES	6/10/2021	4136557385	COUNTY EXTENSION SERVICE - CHARISSA D	60.07
TRAVEL AND CONFERENCE	6/10/2021	4136557387	CONSTABLE PCT #2 - JIMMY FULLEN	30.58
TRAVEL AND CONFERENCE	6/10/2021	4136557389	CONSTABLE PCT #2 - JIMMY FULLEN	34.48
EXTRAORDINARY SUPPLIES	6/10/2021	4136557391	BEACH AND PARKS DEPARTMENT - LAURA I	104.14
EXTRAORDINARY SUPPLIES	6/10/2021	4136557393	BEACH AND PARKS DEPARTMENT - LAURA I	10.00
BUILDING MAINTENANCE	6/10/2021	4136557395	FACILITIES SERVICES - MARK A. BARON	131.42
BUILDING MAINTENANCE	6/10/2021	4136557397	FACILITIES SERVICES - JOHN BERTOLINO	346.94
TRAVEL AND CONFERENCE	6/10/2021	4136557399	DISTRICT CLERK - JOHN KINARD	16.84
TRAVEL AND CONFERENCE	6/10/2021	4136557401	DISTRICT CLERK - JOHN KINARD	3.90
ADMINISTRATIVE SUPPLIES	6/10/2021	4136557403	BEACH AND PARKS DEPARTMENT - RENELLI	159.95
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558673	COUNTY CLERK - MAE ROSS	2.09

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ADMINISTRATIVE SUPPLIES	6/10/2021	4136558675	COUNTY CLERK - MAE ROSS	51.25
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558677	SHERIFF'S DEPT - BRENDA CASTRO	22.48
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558679	SHERIFF'S DEPT - BRENDA CASTRO	21.99
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558681	COUNTY TAX ASSESSOR COLLECTOR - CHER	158.52
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558683	COUNTY TAX ASSESSOR COLLECTOR - CHER	48.58
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558685	JUSTICE COURT PCT #3 - ROSA SIFUENTES	416.47
TRAVEL AND CONFERENCE	6/10/2021	4136558687	DISTRICT CLERK - GILBERT HERNANDEZ	13.17
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558689	FLOOD CONTROL - ELIZABETH ROBERTSON	34.90
TRAVEL AND CONFERENCE	6/10/2021	4136558693	COUNTY EXTENSION SERVICE - PHOENIX LE	11.31
TRAVEL AND CONFERENCE	6/10/2021	4136558695	COUNTY EXTENSION SERVICE - PHOENIX LE	15.00
TRAVEL AND CONFERENCE	6/10/2021	4136558697	COUNTY EXTENSION SERVICE - PHOENIX LE	124.07
TRAVEL AND CONFERENCE	6/10/2021	4136558699	COUNTY EXTENSION SERVICE - PHOENIX LE	7.62
ADMINISTRATIVE SUPPLIES	6/10/2021	4136558701	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	6/11/2021	4139923283	SHERIFF'S DEPT - MICHAEL BELL	695.00
ELECTION EXPENSE	6/11/2021	4139923285	COUNTY CLERK - MAE ROSS	234.00
ADMINISTRATIVE SUPPLIES	6/11/2021	4139923287	COUNTY CLERK - MAE ROSS	345.23
ADMINISTRATIVE SUPPLIES	6/11/2021	4139923289	COUNTY CLERK - MAE ROSS	499.95
ADMINISTRATIVE SUPPLIES	6/11/2021	4139923291	SHERIFF'S DEPT - KEVIN WALKER	35.00
ADMINISTRATIVE SUPPLIES	6/11/2021	4139923293	COUNTY TAX ASSESSOR COLLECTOR - CHER	9.27
TRAVEL AND CONFERENCE	6/11/2021	4139923295	DISTRICT CLERK - GILBERT HERNANDEZ	516.31
TRAVEL AND CONFERENCE	6/11/2021	4139923299	SHERIFF'S DEPT - JENNIFER PARSONS	12.43
TRAVEL AND CONFERENCE	6/11/2021	4139923301	SHERIFF'S DEPT - JENNIFER PARSONS	17.26
TRAVEL AND CONFERENCE	6/11/2021	4139923303	SHERIFF'S DEPT - JENNIFER PARSONS	501.45
TRAVEL AND CONFERENCE	6/11/2021	4139924387	SHERIFF'S DEPT - JENNIFER PARSONS	7.41
TRAVEL AND CONFERENCE	6/11/2021	4139924389	SHERIFF'S DEPT - JENNIFER PARSONS	7.00
ADMINISTRATIVE SUPPLIES	6/11/2021	4139924391	COLLECTIONS OFFICE - KELLY BAKSA	31.43
ADMINISTRATIVE SUPPLIES	6/11/2021	4139924391	LAW LIBRARY - KELLY BAKSA	159.95
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924393	SHERIFF'S DEPT - MATTHEW LYONS	478.40
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924395	SHERIFF'S DEPT - MATTHEW LYONS	478.40
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924397	SHERIFF'S DEPT - MATTHEW LYONS	478.40
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924399	SHERIFF'S DEPT - MATTHEW LYONS	63.90
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924401	SHERIFF'S DEPT - MATTHEW LYONS	63.90
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924403	SHERIFF'S DEPT - MATTHEW LYONS	38.27
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924405	SHERIFF'S DEPT - MATTHEW LYONS	320.40
PRISONER EXTRADITION TRAVEL	6/11/2021	4139924407	SHERIFF'S DEPT - MATTHEW LYONS	320.40
JURY EXPENDITURES	6/11/2021	4139925489	DISTRICT COURT ADMINISTRATION - MELIS	207.12
TRAVEL AND CONFERENCE	6/11/2021	4139925491	COUNTY EXTENSION SERVICE - BRITTANY A	9.39
ADMINISTRATIVE SUPPLIES	6/11/2021	4139925493	SHERIFF'S DEPT - ANGELA CHAVIERS	194.98
PRISONER EXTRADITION TRAVEL	6/11/2021	4139925495	SHERIFF'S DEPT - JOSE MARQUEZ	34.06
PRISONER EXTRADITION TRAVEL	6/11/2021	4139925497	SHERIFF'S DEPT - JOSE MARQUEZ	21.39
PRISONER EXTRADITION TRAVEL	6/11/2021	4139925499	SHERIFF'S DEPT - JOSE MARQUEZ	34.06
PRISONER EXTRADITION TRAVEL	6/11/2021	4139925501	SHERIFF'S DEPT - JOSE MARQUEZ	425.80
PRISONER EXTRADITION TRAVEL	6/11/2021	4139925503	SHERIFF'S DEPT - JOSE MARQUEZ	425.80
PRISONER EXTRADITION TRAVEL	6/11/2021	4139925505	SHERIFF'S DEPT - JOSE MARQUEZ	267.40
TRAVEL AND CONFERENCE	6/11/2021	4139925507	SHERIFF'S DEPT - JENNIFER OLVERA	73.62

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TRAVEL AND CONFERENCE	6/11/2021	4139925509	SHERIFF'S DEPT - GINA LOZANO	18.26
TRAVEL AND CONFERENCE	6/11/2021	4139926593	SHERIFF'S DEPT - GINA LOZANO	44.61
TRAVEL AND CONFERENCE	6/11/2021	4139926595	SHERIFF'S DEPT - GINA LOZANO	5.02
TRAVEL AND CONFERENCE	6/11/2021	4139926597	SHERIFF'S DEPT - GINA LOZANO	501.45
BUILDING MAINTENANCE	6/11/2021	4139926599	FACILITIES SERVICES - WILLIAM RIORDAN	404.67
BUILDING MAINTENANCE	6/11/2021	4139926601	FACILITIES SERVICES - WILLIAM RIORDAN	189.01
BUILDING MAINTENANCE	6/11/2021	4139926603	FACILITIES SERVICES - WILLIAM RIORDAN	120.00
TRAVEL AND CONFERENCE	6/11/2021	4139926605	SHERIFF'S DEPT - DOUGLAS HUDSON	19.13
MARKETING AND ADVERTISING	6/11/2021	4139926607	ECONOMIC DEVELOPMENT - DANE CARLSO	61.25
BUILDING MAINTENANCE	6/11/2021	4139926609	FACILITIES SERVICES - ERIC M. VENABLE	228.43
ADMINISTRATIVE SUPPLIES	6/11/2021	4139926611	JUVENILE JUSTICE - VICKIE BESHEARS	101.16
ADMINISTRATIVE SUPPLIES	6/11/2021	4139926613	JUVENILE JUSTICE - VICKIE BESHEARS	319.90
TRAVEL AND CONFERENCE	6/11/2021	4139927701	DISTRICT CLERK - JOHN KINARD	13.78
TRAVEL AND CONFERENCE	6/11/2021	4139927703	DISTRICT CLERK - JOHN KINARD	20.64
ADMINISTRATIVE SUPPLIES	6/11/2021	4139927705	BEACH AND PARKS DEPARTMENT - JULIE DI	349.00
TRAINING AND TRAINING SUPPLIES	6/11/2021	4139927707	DISTRICT ATTORNEY - JACK ROADY	754.65
SOFTWARE LICENSING AND MAINT	6/11/2021	4139927709	EMERGENCY MANAGEMENT - LAURA NORI	34.09
OPERATING SUPPLIES	6/11/2021	4139927711	FLEET MANAGEMENT - RONALD CROWDER	119.88
ELECTION EXPENSE	6/14/2021	4143659501	COUNTY CLERK - MAE ROSS	625.47
ADMINISTRATIVE SUPPLIES	6/14/2021	4143659503	PURCHASING DEPARTMENT - RUFUS CROW	51.98
ADMINISTRATIVE SUPPLIES	6/14/2021	4143659505	NUISANCE ABATEMENT - ALYSSA YOUNG	33.38
TRAVEL AND CONFERENCE	6/14/2021	4143659507	DISTRICT CLERK - GILBERT HERNANDEZ	14.42
TRAVEL AND CONFERENCE	6/14/2021	4143659509	DISTRICT CLERK - GILBERT HERNANDEZ	449.28
TRAVEL AND CONFERENCE	6/14/2021	4143659511	DISTRICT CLERK - GILBERT HERNANDEZ	501.24
OPERATING SUPPLIES	6/14/2021	4143659513	SENIOR CITIZENS - LETICIA WILLIAMS	54.13
ADMINISTRATIVE SUPPLIES	6/14/2021	4143660703	PROBATE COURT - KIMBERLY SULLIVAN	27.01
ADMINISTRATIVE SUPPLIES	6/14/2021	4143660705	PROBATE COURT - KIMBERLY SULLIVAN	19.77
TRAVEL AND CONFERENCE	6/14/2021	4143660709	SHERIFF'S DEPT - JENNIFER PARSONS	12.81
TRAVEL AND CONFERENCE	6/14/2021	4143660711	SHERIFF'S DEPT - JENNIFER PARSONS	43.00
TRAVEL AND CONFERENCE	6/14/2021	4143660713	SHERIFF'S DEPT - JENNIFER PARSONS	20.83
ADMINISTRATIVE SUPPLIES	6/14/2021	4143660715	SHERIFF'S DEPT - RONALD HILL	9.45
ADMINISTRATIVE SUPPLIES	6/14/2021	4143660717	SHERIFF'S DEPT - RONALD HILL	9.45
ADMINISTRATIVE SUPPLIES	6/14/2021	4143660719	COLLECTIONS OFFICE - KELLY BAKSA	21.24
TRAVEL AND CONFERENCE	6/14/2021	4143660721	COUNTY EXTENSION SERVICE - BRITTANY A	10.00
TRAVEL AND CONFERENCE	6/14/2021	4143660723	COUNTY EXTENSION SERVICE - BRITTANY A	9.93
TRAVEL AND CONFERENCE	6/14/2021	4143661911	COUNTY EXTENSION SERVICE - BRITTANY A	26.35
TRAVEL AND CONFERENCE	6/14/2021	4143661913	COUNTY EXTENSION SERVICE - BRITTANY A	(26.83)
ADMINISTRATIVE SUPPLIES	6/14/2021	4143661915	SHERIFF'S DEPT - ANGELA CHAVIERS	219.98
ADMINISTRATIVE SUPPLIES	6/14/2021	4143661917	SHERIFF'S DEPT - DOUGLAS HUDSON	129.89
ADMINISTRATIVE SUPPLIES	6/14/2021	4143661919	SHERIFF'S DEPT - DOUGLAS HUDSON	27.05
BUILDING MAINTENANCE	6/14/2021	4143661921	BEACH AND PARKS DEPARTMENT - STEVE V	99.33
PRISONER EXTRADITION TRAVEL	6/14/2021	4143661923	SHERIFF'S DEPT - JOSE MARQUEZ	74.86
PRISONER EXTRADITION TRAVEL	6/14/2021	4143661925	SHERIFF'S DEPT - JOSE MARQUEZ	86.44
PRISONER EXTRADITION TRAVEL	6/14/2021	4143661927	SHERIFF'S DEPT - JOSE MARQUEZ	33.83
PRISONER EXTRADITION TRAVEL	6/14/2021	4143661929	SHERIFF'S DEPT - JOSE MARQUEZ	15.00

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TRAVEL AND CONFERENCE	6/14/2021	4143661931	SHERIFF'S DEPT - JENNIFER OLVERA	28.89
MAINT & REPAIRS EQUIPMENT	6/14/2021	4143663119	BEACH AND PARKS DEPARTMENT - MARTHA	900.00
OPERATING SUPPLIES	6/14/2021	4143663121	GALVESTON COUNTY MUSEUM - MARTHA I	564.40
TRAVEL AND CONFERENCE	6/14/2021	4143663123	DISTRICT CLERK - DORYN DANNER GLENN	449.28
TRAVEL AND CONFERENCE	6/14/2021	4143663125	DISTRICT CLERK - DORYN DANNER GLENN	449.28
MAINT & REPAIRS EQUIPMENT	6/14/2021	4143663127	BEACH AND PARKS DEPARTMENT - JIMMY C	186.26
ADMINISTRATIVE SUPPLIES	6/14/2021	4143663129	GRANT ADMINISTRATION - JAMES GENTILE	11.64
EXTRAORDINARY SUPPLIES	6/14/2021	4143663131	BEACH AND PARKS DEPARTMENT - LAURA I	62.97
BUILDING MAINTENANCE	6/14/2021	4143663133	FACILITIES SERVICES - JOHN BERTOLINO	334.75
TRAVEL AND CONFERENCE	6/14/2021	4143663137	DISTRICT CLERK - JOHN KINARD	50.69
TRAVEL AND CONFERENCE	6/14/2021	4143663139	DISTRICT CLERK - JOHN KINARD	449.28
ADMINISTRATIVE SUPPLIES	6/14/2021	4143664325	BEACH AND PARKS DEPARTMENT - JULIE DI	405.98
ADMINISTRATIVE SUPPLIES	6/14/2021	4143664327	BEACH AND PARKS DEPARTMENT - JULIE DI	24.88
BOOKS, PERIODICALS AND SUBSCR	6/14/2021	4143664329	DISTRICT ATTORNEY - ZONIA SMITH	16.23
UNIFORMS	6/14/2021	4143664331	EMERGENCY MANAGEMENT - ALYSSA YOUI	72.00
TRAINING AND TRAINING SUPPLIES	6/14/2021	4143664333	DISTRICT ATTORNEY - JACK ROADY	510.45
TRANSP & PER DIEM - WITNESSES	6/14/2021	4143664335	DISTRICT ATTORNEY - JACK ROADY	(502.96)
OPERATING SUPPLIES	6/14/2021	4143664337	ROAD DEPARTMENT - RONALD CROWDER	41.63
PRISONER EXTRADITION TRAVEL	6/14/2021	4143664339	SHERIFF'S DEPT - REGINALD JACKSON	430.08
ADMINISTRATIVE SUPPLIES	6/15/2021	4147389375	DISTRICT CLERK - JOHN KINARD	1,162.59
ADMINISTRATIVE SUPPLIES	6/15/2021	4147389377	RIGHT OF WAY DEPARTMENT - ELIZABETH I	147.70
OPERATING SUPPLIES	6/15/2021	4147389379	SENIOR CITIZENS - SHERITA JENKINS	122.34
TRAVEL AND CONFERENCE	6/15/2021	4147389381	SHERIFF'S DEPT - JENNIFER OLVERA	25.72
TRAINING AND TRAINING SUPPLIES	6/15/2021	4147389383	ADULT PROBATION - WILLIE LACY	4,345.00
BUILDING MAINTENANCE	6/15/2021	4147389385	FACILITIES SERVICES - WILLIAM RIORDAN	787.81
BUILDING MAINTENANCE	6/15/2021	4147389387	FACILITIES SERVICES - ERIC M. VENABLE	476.30
ADMINISTRATIVE SUPPLIES	6/15/2021	4147389389	COUNTY AUDITOR - RANDALL RICE	82.62
MAINT & REPAIRS EQUIPMENT	6/15/2021	4147389391	INFORMATION TECHNOLOGY - LANEISHA K	352.00
PRISONER EXTRADITION TRAVEL	6/15/2021	4147389393	SHERIFF'S DEPT - JACOB T MANUEL	182.16
TRAVEL AND CONFERENCE	6/15/2021	4147389395	EMERGENCY MANAGEMENT - LAURA NORM	56.90
TRAVEL AND CONFERENCE	6/15/2021	4147390769	EMERGENCY MANAGEMENT - LAURA NORM	29.30
ADMINISTRATIVE SUPPLIES	6/15/2021	4147390771	ROAD DEPARTMENT - RONALD CROWDER	14.48
OPERATING SUPPLIES	6/15/2021	4147390773	ROAD DEPARTMENT - RONALD CROWDER	168.04
TRAVEL AND CONFERENCE	6/15/2021	4147390775	COUNTY TAX ASSESSOR COLLECTOR - CHER	288.68
ADMINISTRATIVE SUPPLIES	6/15/2021	4147406135	COUNTY CLERK - MAE ROSS	20.97
ADMINISTRATIVE SUPPLIES	6/15/2021	4147406137	COUNTY CLERK - MAE ROSS	95.43
ADMINISTRATIVE SUPPLIES	6/15/2021	4147406139	COUNTY CLERK - MAE ROSS	17.98
ADMINISTRATIVE SUPPLIES	6/15/2021	4147406141	PURCHASING DEPARTMENT - RUFUS CROW	58.64
TRAVEL AND CONFERENCE	6/16/2021	4149996437	SHERIFF'S DEPT - MICHAEL BELL	(699.00)
MARKETING AND ADVERTISING	6/16/2021	4149996439	PURCHASING DEPARTMENT - RUFUS CROW	245.28
ADMINISTRATIVE SUPPLIES	6/16/2021	4149996441	COUNTY TAX ASSESSOR COLLECTOR - CHER	342.94
ADMINISTRATIVE SUPPLIES	6/16/2021	4149996443	DISTRICT CLERK - JOHN KINARD	21.19
ADMINISTRATIVE SUPPLIES	6/16/2021	4149996445	DISTRICT CLERK - JOHN KINARD	47.98
ADMINISTRATIVE SUPPLIES	6/16/2021	4149997841	FLEET MANAGEMENT - RONALD CROWDER	191.94
ADMINISTRATIVE SUPPLIES	6/16/2021	4149997843	SENIOR CITIZENS - CECILY HENDERSON	206.72

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TRAVEL AND CONFERENCE	6/16/2021	4149997845	SHERIFF'S DEPT - JENNIFER OLVERA	44.21
BUILDING MAINTENANCE	6/16/2021	4149997847	FACILITIES SERVICES - WILLIAM RIORDAN	25.97
BUILDING MAINTENANCE	6/16/2021	4149997849	FACILITIES SERVICES - WILLIAM RIORDAN	61.88
BUILDING MAINTENANCE	6/16/2021	4149997851	FACILITIES SERVICES - WILLIAM RIORDAN	146.50
BUILDING MAINTENANCE	6/16/2021	4149997853	FACILITIES SERVICES - WILLIAM RIORDAN	1,679.96
ADMINISTRATIVE SUPPLIES	6/16/2021	4149997855	SHERIFF'S DEPT - MICHEL ROY	22.65
IN-HOUSE MEETINGS AND FOOD	6/16/2021	4149997857	SHERIFF'S DEPT - MICHEL ROY	81.73
ADMINISTRATIVE SUPPLIES	6/16/2021	4149997859	COUNTY EXTENSION SERVICE - CHARISSA D	32.46
ADMINISTRATIVE SUPPLIES	6/16/2021	4149997861	JUSTICE COURT PCT #2 - LISA MITCHELL	71.95
ADMINISTRATIVE SUPPLIES	6/16/2021	4149999253	JUSTICE COURT PCT #2 - LISA MITCHELL	146.95
TRAVEL AND CONFERENCE	6/16/2021	4149999255	SHERIFF'S DEPT - JOSETTE RIVAS	200.00
ADMINISTRATIVE SUPPLIES	6/16/2021	4149999257	SHERIFF'S DEPT - GINA LOZANO	240.31
ADMINISTRATIVE SUPPLIES	6/16/2021	4149999259	JUVENILE JUSTICE - VICKIE BESHEARS	10.70
ADMINISTRATIVE SUPPLIES	6/16/2021	4149999261	JUVENILE JUSTICE - VICKIE BESHEARS	79.79
ADMINISTRATIVE SUPPLIES	6/16/2021	4149999263	JUVENILE JUSTICE - VICKIE BESHEARS	129.10
ADMINISTRATIVE SUPPLIES	6/16/2021	4149999265	JUVENILE JUSTICE - VICKIE BESHEARS	50.99
TRAINING AND TRAINING SUPPLIES	6/16/2021	4149999273	INFORMATION TECHNOLOGY - LANEISHA K	(399.00)
TRAVEL AND CONFERENCE	6/16/2021	4150000669	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	6/16/2021	4150000673	EMERGENCY MANAGEMENT - LAURA NORM	21.18
TRAVEL AND CONFERENCE	6/16/2021	4150000675	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	6/16/2021	4150000677	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	6/16/2021	4150000679	JUVENILE JUSTICE - GLEN WATSON	1,016.60
TRAVEL AND CONFERENCE	6/16/2021	4150000681	JUVENILE JUSTICE - GLEN WATSON	1,016.60
TRAVEL AND CONFERENCE	6/16/2021	4150000683	COUNTY EXTENSION SERVICE - PHOENIX LE	100.00
ADMINISTRATIVE SUPPLIES	6/16/2021	4150000685	FACILITIES SERVICES - DEBRA BELANY	141.12
ADMINISTRATIVE SUPPLIES	6/17/2021	4152368603	COUNTY TAX ASSESSOR COLLECTOR - CHER	45.69
ADMINISTRATIVE SUPPLIES	6/17/2021	4152368605	DISTRICT CLERK - JOHN KINARD	112.17
OPERATING SUPPLIES	6/17/2021	4152368607	SENIOR CITIZENS - LETICIA WILLIAMS	54.00
OPERATING SUPPLIES	6/17/2021	4152368609	SENIOR CITIZENS - LETICIA WILLIAMS	36.00
ADMINISTRATIVE SUPPLIES	6/17/2021	4152368611	FLOOD CONTROL - ELIZABETH ROBERTSON	35.37
PRISONER EXTRADITION TRAVEL	6/17/2021	4152368613	SHERIFF'S DEPT - MATTHEW LYONS	26.42
PRISONER EXTRADITION TRAVEL	6/17/2021	4152368615	SHERIFF'S DEPT - MATTHEW LYONS	26.42
EXTRAORDINARY SUPPLIES	6/17/2021	4152369545	BEACH AND PARKS DEPARTMENT - SHERIT/	38.00
EXTRAORDINARY SUPPLIES	6/17/2021	4152369547	BEACH AND PARKS DEPARTMENT - SHERIT/	23.00
EXTRAORDINARY SUPPLIES	6/17/2021	4152369549	BEACH AND PARKS DEPARTMENT - SHERIT/	216.88
EXTRAORDINARY SUPPLIES	6/17/2021	4152369551	BEACH AND PARKS DEPARTMENT - SHERIT/	172.53
ADMINISTRATIVE SUPPLIES	6/17/2021	4152369553	SHERIFF'S DEPT - DOUGLAS HUDSON	389.68
OPERATING SUPPLIES	6/17/2021	4152369555	BEACH AND PARKS DEPARTMENT - MARTH.	94.65
VEHICLE MAINTENANCE	6/17/2021	4152369557	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/17/2021	4152369559	FLEET MANAGEMENT - EDWARD NOLAN	72.00
EXTRAORDINARY SUPPLIES	6/17/2021	4152369561	FACILITIES SERVICES - WILLIAM RIORDAN	221.66
EXTRAORDINARY SUPPLIES	6/17/2021	4152369563	FACILITIES SERVICES - WILLIAM RIORDAN	29.20
BUILDING MAINTENANCE	6/17/2021	4152369565	FACILITIES SERVICES - WILLIAM RIORDAN	290.61
IN-HOUSE MEETINGS AND FOOD	6/17/2021	4152370491	SHERIFF'S DEPT - MICHEL ROY	44.65
ADMINISTRATIVE SUPPLIES	6/17/2021	4152370493	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00

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EXTRAORDINARY SUPPLIES	6/17/2021	4152370495	BEACH AND PARKS DEPARTMENT - LAURA I	41.39
ADMINISTRATIVE SUPPLIES	6/17/2021	4152370497	JUVENILE JUSTICE - VICKIE BESHEARS	7.99
ADMINISTRATIVE SUPPLIES	6/17/2021	4152370499	JUVENILE JUSTICE - VICKIE BESHEARS	55.59
TRAVEL AND CONFERENCE	6/17/2021	4152370501	DISTRICT CLERK - JOHN KINARD	146.00
OPERATING SUPPLIES	6/17/2021	4152370503	GALVESTON COUNTY MUSEUM - JULIE DIAZ	249.99
BOOKS, PERIODICALS AND SUBSCR	6/17/2021	4152370505	DISTRICT ATTORNEY - ZONIA SMITH	15.98
TRAVEL AND CONFERENCE	6/17/2021	4152370511	EMERGENCY MANAGEMENT - LAURA NORMAN	25.39
SOFTWARE LICENSING AND MAINT	6/17/2021	4152371437	EMERGENCY MANAGEMENT - LAURA NORMAN	32.46
TRAVEL AND CONFERENCE	6/17/2021	4152371439	COUNTY TAX ASSESSOR COLLECTOR - CHER	222.56
PRISONER EXTRADITION TRAVEL	6/17/2021	4152371441	SHERIFF'S DEPT - REGINALD JACKSON	24.06
OTHER CONTRACT SERVICES	6/18/2021	4154927919	HUMAN RESOURCES - KATHERINE BRANCH	125.00
ADMINISTRATIVE SUPPLIES	6/18/2021	4154927921	PURCHASING DEPARTMENT - RUFUS CROW	195.66
ADMINISTRATIVE SUPPLIES	6/18/2021	4154927923	PURCHASING DEPARTMENT - RUFUS CROW	(195.66)
ADMINISTRATIVE SUPPLIES	6/18/2021	4154927925	DISTRICT CLERK - JOHN KINARD	146.38
ADMINISTRATIVE SUPPLIES	6/18/2021	4154927927	COUNTY JUDGE - DIANNA MARTINEZ	54.68
OPERATING SUPPLIES	6/18/2021	4154927929	SENIOR CITIZENS - LETICIA WILLIAMS	28.26
ADMINISTRATIVE SUPPLIES	6/18/2021	4154927931	SHERIFF'S DEPT - KELLY FREEMAN	555.50
PRISONER EXTRADITION TRAVEL	6/18/2021	4154927933	SHERIFF'S DEPT - MATTHEW LYONS	32.10
PRISONER EXTRADITION TRAVEL	6/18/2021	4154927935	SHERIFF'S DEPT - MATTHEW LYONS	401.20
EMERGENCY FAMILY SUPPORT	6/18/2021	4154927937	VETERAN'S COURT - MATTHEW PARRISH	51.83
EMERGENCY FAMILY SUPPORT	6/18/2021	4154929357	VETERAN'S COURT - MATTHEW PARRISH	53.20
ADMINISTRATIVE SUPPLIES	6/18/2021	4154929359	HUMAN RESOURCES - REBECCA GILLIAM	59.37
ADMINISTRATIVE SUPPLIES	6/18/2021	4154929361	HUMAN RESOURCES - REBECCA GILLIAM	43.86
TRAVEL AND CONFERENCE	6/18/2021	4154929363	ECONOMIC DEVELOPMENT - DANE CARLSON	849.00
ADMINISTRATIVE SUPPLIES	6/18/2021	4154929365	COUNTY EXTENSION SERVICE - CHARISSA D	371.90
BUILDING MAINTENANCE	6/18/2021	4154929367	FACILITIES SERVICES - MARK A. BARON	58.01
BUILDING MAINTENANCE	6/18/2021	4154929369	FACILITIES SERVICES - MARK A. BARON	254.80
ADMINISTRATIVE SUPPLIES	6/18/2021	4154929371	SHERIFF'S DEPT - GINA LOZANO	187.10
ADMINISTRATIVE SUPPLIES	6/18/2021	4154929377	DISTRICT ATTORNEY - ZONIA SMITH	63.95
ADMINISTRATIVE SUPPLIES	6/18/2021	4154930799	DISTRICT ATTORNEY - ZONIA SMITH	2,105.50
UNIFORMS	6/18/2021	4154930801	NUISANCE ABATEMENT - ALYSSA YOUNG	220.73
UNIFORMS	6/18/2021	4154930803	EMERGENCY MANAGEMENT - ALYSSA YOUNG	27.01
TRAVEL AND CONFERENCE	6/18/2021	4154930805	EMERGENCY MANAGEMENT - LAURA NORMAN	22.79
TRAVEL AND CONFERENCE	6/18/2021	4154930807	EMERGENCY MANAGEMENT - LAURA NORMAN	29.63
ADMINISTRATIVE SUPPLIES	6/18/2021	4154930809	FLEET MANAGEMENT - RONALD CROWDER	45.33
ADMINISTRATIVE SUPPLIES	6/18/2021	4154930811	FLEET MANAGEMENT - RONALD CROWDER	41.94
TRAVEL AND CONFERENCE	6/21/2021	4158508745	SHERIFF'S DEPT - KEVIN WALKER	98.59
PRISONER EXTRADITION TRAVEL	6/21/2021	4158508747	SHERIFF'S DEPT - MATTHEW LYONS	6.86
PRISONER EXTRADITION TRAVEL	6/21/2021	4158508749	SHERIFF'S DEPT - MATTHEW LYONS	59.69
PRISONER EXTRADITION TRAVEL	6/21/2021	4158508751	SHERIFF'S DEPT - MATTHEW LYONS	23.00
ADMINISTRATIVE SUPPLIES	6/21/2021	4158508753	SHERIFF'S DEPT - ANGELA CHAVIERS	49.95
TRAVEL AND CONFERENCE	6/21/2021	4158508755	SHERIFF'S DEPT - ANGELA CHAVIERS	395.00
ADMINISTRATIVE SUPPLIES	6/21/2021	4158510145	SHERIFF'S DEPT - DOUGLAS HUDSON	16.51
TRAVEL AND CONFERENCE	6/21/2021	4158510147	SHERIFF'S DEPT - SABRINA SANDERS	567.88
BUSINESS MEALS	6/21/2021	4158510149	ADULT PROBATION - WILLIE LACY	649.14

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EMERGENCY FAMILY SUPPORT	6/21/2021	4158510151	VETERAN'S COURT - MATTHEW PARRISH	38.02
BUILDING MAINTENANCE	6/21/2021	4158510153	BEACH AND PARKS DEPARTMENT - JIMMY C	79.82
UNIFORMS	6/21/2021	4158510155	BEACH AND PARKS DEPARTMENT - JIMMY C	105.33
TRAVEL AND CONFERENCE	6/21/2021	4158510157	ECONOMIC DEVELOPMENT - DANE CARLSON	279.38
ADMINISTRATIVE SUPPLIES	6/21/2021	4158510159	COUNTY EXTENSION SERVICE - CHARISSA D	31.89
ADMINISTRATIVE SUPPLIES	6/21/2021	4158510161	COUNTY EXTENSION SERVICE - CHARISSA D	23.38
ADMINISTRATIVE SUPPLIES	6/21/2021	4158510163	COUNTY EXTENSION SERVICE - CHARISSA D	6.99
ADMINISTRATIVE SUPPLIES	6/21/2021	4158510165	COUNTY EXTENSION SERVICE - CHARISSA D	10.84
PRISONER EXTRADITION TRAVEL	6/21/2021	4158511559	SHERIFF'S DEPT - DANIELLE HERMAN	21.39
PRISONER EXTRADITION TRAVEL	6/21/2021	4158511561	SHERIFF'S DEPT - DANIELLE HERMAN	42.86
PRISONER EXTRADITION TRAVEL	6/21/2021	4158511563	SHERIFF'S DEPT - DANIELLE HERMAN	535.80
PRISONER EXTRADITION TRAVEL	6/21/2021	4158511565	SHERIFF'S DEPT - DANIELLE HERMAN	267.40
ADMINISTRATIVE SUPPLIES	6/21/2021	4158511567	JUVENILE JUSTICE - VICKIE BESHEARS	28.50
ADMINISTRATIVE SUPPLIES	6/21/2021	4158511569	JUVENILE JUSTICE - VICKIE BESHEARS	22.99
PROFESSIONAL LICENSES	6/21/2021	4158511571	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	6/21/2021	4158511573	DISTRICT ATTORNEY - ZONIA SMITH	104.75
ADMINISTRATIVE SUPPLIES	6/21/2021	4158511575	DISTRICT ATTORNEY - ZONIA SMITH	141.95
TRAVEL AND CONFERENCE	6/21/2021	4158511577	EMERGENCY MANAGEMENT - LAURA NORMAN	24.74
ADMINISTRATIVE SUPPLIES	6/21/2021	4158511579	EMERGENCY MANAGEMENT - LAURA NORMAN	475.00
TRAVEL AND CONFERENCE	6/21/2021	4158512969	EMERGENCY MANAGEMENT - LAURA NORMAN	51.08
TRAVEL AND CONFERENCE	6/21/2021	4158512971	EMERGENCY MANAGEMENT - LAURA NORMAN	6.58
TRAVEL AND CONFERENCE	6/21/2021	4158512973	EMERGENCY MANAGEMENT - LAURA NORMAN	985.25
TRAVEL AND CONFERENCE	6/21/2021	4158512975	EMERGENCY MANAGEMENT - LAURA NORMAN	11.95
ADMINISTRATIVE SUPPLIES	6/21/2021	4158512977	FLEET MANAGEMENT - RONALD CROWDER	67.26
MAINT & REPAIRS EQUIPMENT	6/21/2021	4158512979	FLOOD CONTROL - RONALD CROWDER	289.00
ADMINISTRATIVE SUPPLIES	6/21/2021	4158512981	FLEET MANAGEMENT - RONALD CROWDER	85.44
TRAVEL AND CONFERENCE	6/21/2021	4158512983	COUNTY TAX ASSESSOR COLLECTOR - CHER	32.02
TRAVEL AND CONFERENCE	6/21/2021	4158512985	COUNTY TAX ASSESSOR COLLECTOR - CHER	139.00
PRISONER EXTRADITION TRAVEL	6/21/2021	4158512987	SHERIFF'S DEPT - REGINALD JACKSON	9.75
PRISONER EXTRADITION TRAVEL	6/21/2021	4158512989	SHERIFF'S DEPT - REGINALD JACKSON	31.04
PRISONER EXTRADITION TRAVEL	6/21/2021	4158514373	SHERIFF'S DEPT - REGINALD JACKSON	23.79
ADMINISTRATIVE SUPPLIES	6/22/2021	4162892701	COUNTY CLERK - MAE ROSS	15.39
ADMINISTRATIVE SUPPLIES	6/22/2021	4162892703	COUNTY CLERK - MAE ROSS	75.02
ADMINISTRATIVE SUPPLIES	6/22/2021	4162892705	COUNTY JUDGE - DIANNA MARTINEZ	137.17
ADMINISTRATIVE SUPPLIES	6/22/2021	4162893499	PROBATE COURT - KIMBERLY SULLIVAN	25.98
ADMINISTRATIVE SUPPLIES	6/22/2021	4162893501	COLLECTIONS OFFICE - KELLY BAKSA	61.56
ADMINISTRATIVE SUPPLIES	6/22/2021	4162893503	MAGISTRATES - KELLY BAKSA	34.58
ADMINISTRATIVE SUPPLIES	6/22/2021	4162893505	LAW LIBRARY - KELLY BAKSA	191.94
ADMINISTRATIVE SUPPLIES	6/22/2021	4162893505	MAGISTRATES - KELLY BAKSA	111.43
PRISONER EXTRADITION TRAVEL	6/22/2021	4162893507	SHERIFF'S DEPT - MATTHEW LYONS	440.31
PRISONER EXTRADITION TRAVEL	6/22/2021	4162893509	SHERIFF'S DEPT - MATTHEW LYONS	18.77
PRISONER EXTRADITION TRAVEL	6/22/2021	4162893511	SHERIFF'S DEPT - MATTHEW LYONS	364.41
PRISONER EXTRADITION TRAVEL	6/22/2021	4162893513	SHERIFF'S DEPT - MATTHEW LYONS	7.01
PRISONER EXTRADITION TRAVEL	6/22/2021	4162893515	SHERIFF'S DEPT - MATTHEW LYONS	21.00
TRAVEL AND CONFERENCE	6/22/2021	4162893517	COUNTY EXTENSION SERVICE - BRITTANY A	20.38

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ADMINISTRATIVE SUPPLIES	6/22/2021	4162893519	SHERIFF'S DEPT - BETH ROBINSON	42.98
ADMINISTRATIVE SUPPLIES	6/22/2021	4162894325	SHERIFF'S DEPT - BETH ROBINSON	38.56
ADMINISTRATIVE SUPPLIES	6/22/2021	4162894327	DISTRICT COURT ADMINISTRATION - MELIS	224.93
TRAVEL AND CONFERENCE	6/22/2021	4162894329	ADULT PROBATION - WILLIE LACY	(95.27)
TRAVEL AND CONFERENCE	6/22/2021	4162894331	ADULT PROBATION - WILLIE LACY	(74.70)
BUILDING MAINTENANCE	6/22/2021	4162894333	FACILITIES SERVICES - WILLIAM RIORDAN	434.92
MARKETING AND ADVERTISING	6/22/2021	4162894335	ECONOMIC DEVELOPMENT - DANE CARLSON	15.00
BOOKS, PERIODICALS AND SUBSCR	6/22/2021	4162894337	ECONOMIC DEVELOPMENT - DANE CARLSON	19.50
ADMINISTRATIVE SUPPLIES	6/22/2021	4162894339	COUNTY EXTENSION SERVICE - CHARISSA D	343.71
EXTRAORDINARY SUPPLIES	6/22/2021	4162894341	BEACH AND PARKS DEPARTMENT - LAURA I	106.92
BUILDING MAINTENANCE	6/22/2021	4162895163	FACILITIES SERVICES - JOHN BERTOLINO	208.62
BUILDING MAINTENANCE	6/22/2021	4162895165	FACILITIES SERVICES - ERIC M. VENABLE	49.96
ADMINISTRATIVE SUPPLIES	6/22/2021	4162895167	JUVENILE JUSTICE - VICKIE BESHEARS	11.47
ADMINISTRATIVE SUPPLIES	6/22/2021	4162895169	BEACH AND PARKS DEPARTMENT - RENELLI	16.79
ADMINISTRATIVE SUPPLIES	6/22/2021	4162895171	BEACH AND PARKS DEPARTMENT - JULIE DI	5.99
TRAINING AND TRAINING SUPPLIES	6/22/2021	4162895173	DISTRICT ATTORNEY - ZONIA SMITH	95.00
TRAVEL AND CONFERENCE	6/22/2021	4162895175	COUNTY EXTENSION SERVICE - PHOENIX LE	312.00
PRISONER EXTRADITION TRAVEL	6/22/2021	4162895177	SHERIFF'S DEPT - REGINALD JACKSON	150.29
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995251	COUNTY CLERK - MAE ROSS	84.95
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995253	COUNTY CLERK - MAE ROSS	120.00
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995255	COUNTY CLERK - MAE ROSS	27.90
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995257	COUNTY CLERK - MAE ROSS	15.29
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995259	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995261	COUNTY JUDGE - DIANNA MARTINEZ	57.18
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995263	RIGHT OF WAY DEPARTMENT - ELIZABETH I	74.70
PRISONER EXTRADITION TRAVEL	6/23/2021	4164995265	SHERIFF'S DEPT - MATTHEW LYONS	8.87
PRISONER EXTRADITION TRAVEL	6/23/2021	4164995267	SHERIFF'S DEPT - MATTHEW LYONS	5.67
PRISONER EXTRADITION TRAVEL	6/23/2021	4164995269	SHERIFF'S DEPT - MATTHEW LYONS	8.82
BUILDING MAINTENANCE	6/23/2021	4164995271	FACILITIES SERVICES - MARK GARCIA	137.82
TRAVEL AND CONFERENCE	6/23/2021	4164995273	CONSTABLE PCT #1 - RICK SHARP	260.00
OPERATING SUPPLIES	6/23/2021	4164995275	NUISANCE ABATEMENT - GARRET FOSKIT	99.99
OPERATING SUPPLIES	6/23/2021	4164995277	NUISANCE ABATEMENT - GARRET FOSKIT	65.98
BUILDING MAINTENANCE	6/23/2021	4164995279	FACILITIES SERVICES - WILLIAM RIORDAN	324.97
BUILDING MAINTENANCE	6/23/2021	4164995281	FACILITIES SERVICES - WILLIAM RIORDAN	70.79
BUILDING MAINTENANCE	6/23/2021	4164995283	FACILITIES SERVICES - WILLIAM RIORDAN	439.54
BUILDING MAINTENANCE	6/23/2021	4164995285	FACILITIES SERVICES - DAVID HOWARD	91.16
ADMINISTRATIVE SUPPLIES	6/23/2021	4164995287	JUSTICE COURT PCT #2 - LISA MITCHELL	160.26
BUILDING MAINTENANCE	6/23/2021	4164996485	FACILITIES SERVICES - ERIC M. VENABLE	231.25
ADMINISTRATIVE SUPPLIES	6/23/2021	4164996489	BEACH AND PARKS DEPARTMENT - RENELLI	49.14
ADMINISTRATIVE SUPPLIES	6/23/2021	4164996491	DISTRICT ATTORNEY - ZONIA SMITH	144.97
UNIFORMS	6/23/2021	4164996493	NUISANCE ABATEMENT - ALYSSA YOUNG	81.19
OPERATING SUPPLIES	6/23/2021	4164996495	FLEET MANAGEMENT - RONALD CROWDER	100.94
OPERATING SUPPLIES	6/23/2021	4164996497	FLEET MANAGEMENT - RONALD CROWDER	15.04
OPERATING SUPPLIES	6/23/2021	4164996499	ROAD DEPARTMENT - RONALD CROWDER	123.60
TRAVEL AND CONFERENCE	6/23/2021	4164996501	ROAD DEPARTMENT - RONALD CROWDER	76.94

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OPERATING SUPPLIES	6/23/2021	4164996503	FLEET MANAGEMENT - RONALD CROWDER	112.56
TRAVEL AND CONFERENCE	6/23/2021	4164996505	COUNTY EXTENSION SERVICE - PHOENIX LE	9.90
TRAVEL AND CONFERENCE	6/23/2021	4164996507	COUNTY EXTENSION SERVICE - PHOENIX LE	11.10
ADMINISTRATIVE SUPPLIES	6/24/2021	4167895843	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	65.17
ADMINISTRATIVE SUPPLIES	6/24/2021	4167895845	COUNTY CLERK - MAE ROSS	56.37
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897239	SHERIFF'S DEPT - BRENDA CASTRO	179.08
MARKETING AND ADVERTISING	6/24/2021	4167897241	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897243	EMERGENCY MANAGEMENT - ALYSSA YOUI	18.29
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897245	EMERGENCY MANAGEMENT - ALYSSA YOUI	10.95
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897247	EMERGENCY MANAGEMENT - ALYSSA YOUI	32.54
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897249	ECONOMIC DEVELOPMENT - DIANNA MAR	171.34
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897251	212TH DISTRICT COURT - JO ANN FENTANE	241.15
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897253	212TH DISTRICT COURT - JO ANN FENTANE	27.19
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897255	COUNTY ENGINEER - ELIZABETH ROBERTSO	39.59
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897257	COUNTY ENGINEER - ELIZABETH ROBERTSO	18.29
ADMINISTRATIVE SUPPLIES	6/24/2021	4167897259	COUNTY ENGINEER - ELIZABETH ROBERTSO	7.19
ADMINISTRATIVE SUPPLIES	6/24/2021	4167898649	SHERIFF'S DEPT - PETE SIFUENTES	28.49
ADMINISTRATIVE SUPPLIES	6/24/2021	4167898651	SHERIFF'S DEPT - JENNIFER PARSONS	33.00
PRISONER EXTRADITION TRAVEL	6/24/2021	4167898653	SHERIFF'S DEPT - MATTHEW LYONS	50.14
PRISONER EXTRADITION TRAVEL	6/24/2021	4167898655	SHERIFF'S DEPT - MATTHEW LYONS	24.67
PRISONER EXTRADITION TRAVEL	6/24/2021	4167898657	SHERIFF'S DEPT - MATTHEW LYONS	626.80
PRISONER EXTRADITION TRAVEL	6/24/2021	4167898659	SHERIFF'S DEPT - MATTHEW LYONS	308.40
PRISONER EXTRADITION TRAVEL	6/24/2021	4167898661	SHERIFF'S DEPT - MATTHEW LYONS	120.23
TRAVEL AND CONFERENCE	6/24/2021	4167898663	COUNTY EXTENSION SERVICE - BRITTANY A	162.13
ADMINISTRATIVE SUPPLIES	6/24/2021	4167898665	SHERIFF'S DEPT - DOUGLAS HUDSON	239.39
ADMINISTRATIVE SUPPLIES	6/24/2021	4167898667	SHERIFF'S DEPT - DOUGLAS HUDSON	239.39
ADMINISTRATIVE SUPPLIES	6/24/2021	4167898669	ADULT PROBATION - WILLIE LACY	88.49
TRAVEL AND CONFERENCE	6/24/2021	4167900059	SHERIFF'S DEPT - MARK MCGAFFEY	375.00
TRAVEL AND CONFERENCE	6/24/2021	4167900061	SHERIFF'S DEPT - MARK MCGAFFEY	260.00
BUILDING MAINTENANCE	6/24/2021	4167900063	FACILITIES SERVICES - DAVID HOWARD	90.78
TRAVEL AND CONFERENCE	6/24/2021	4167900065	CONSTABLE PCT #4 - JUSTIN WEST	9.26
BOOKS, PERIODICALS AND SUBSCR	6/24/2021	4167900067	COUNTY COURT ADMINISTRATION - MONIC	46.89
BOOKS, PERIODICALS AND SUBSCR	6/24/2021	4167900069	COUNTY COURT ADMINISTRATION - MONIC	88.00
ADMINISTRATIVE SUPPLIES	6/24/2021	4167900071	ECONOMIC DEVELOPMENT - DANE CARLSO	125.88
BUILDING MAINTENANCE	6/24/2021	4167900075	FACILITIES SERVICES - MARK A. BARON	94.78
BUILDING MAINTENANCE	6/24/2021	4167900077	FACILITIES SERVICES - MARK A. BARON	61.94
ADMINISTRATIVE SUPPLIES	6/24/2021	4167900079	JUVENILE JUSTICE - VICKIE BESHEARS	38.99
ADMINISTRATIVE SUPPLIES	6/24/2021	4167901467	DISTRICT ATTORNEY - ZONIA SMITH	549.99
PRISONER EXTRADITION TRAVEL	6/24/2021	4167901469	SHERIFF'S DEPT - JACOB T MANUEL	18.60
OPERATING SUPPLIES	6/24/2021	4167901471	FLEET MANAGEMENT - RONALD CROWDER	248.47
TRAVEL AND CONFERENCE	6/24/2021	4167901473	COUNTY EXTENSION SERVICE - PHOENIX LE	58.18
TRAVEL AND CONFERENCE	6/24/2021	4167901475	COUNTY EXTENSION SERVICE - PHOENIX LE	29.18
SOFTWARE LICENSING AND MAINT	6/24/2021	4167901477	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	6/25/2021	4170744075	CONSTABLE PCT #1 - RICK SHARP	73.69
ADMINISTRATIVE SUPPLIES	6/25/2021	4170744077	SHERIFF'S DEPT - JENNIFER PARSONS	84.44

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PRISONER EXTRADITION TRAVEL	6/25/2021	4170745469	SHERIFF'S DEPT - MITCHELL STEPHENSON	25.95
TRAVEL AND CONFERENCE	6/25/2021	4170745471	SHERIFF'S DEPT - RONALD HILL	11,500.00
PRISONER EXTRADITION TRAVEL	6/25/2021	4170745473	SHERIFF'S DEPT - MATTHEW LYONS	330.20
PRISONER EXTRADITION TRAVEL	6/25/2021	4170745475	SHERIFF'S DEPT - MATTHEW LYONS	330.20
ADMINISTRATIVE SUPPLIES	6/25/2021	4170745477	ADULT PROBATION - WILLIE LACY	7.84
SOFTWARE LICENSING AND MAINT	6/25/2021	4170745479	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	6/25/2021	4170745481	COUNTY EXTENSION SERVICE - BRITTANY A	48.70
ADMINISTRATIVE SUPPLIES	6/25/2021	4170745483	SHERIFF'S DEPT - ANGELA CHAVIERS	13.89
PRISONER EXTRADITION TRAVEL	6/25/2021	4170745485	SHERIFF'S DEPT - JOSE MARQUEZ	29.28
ADMINISTRATIVE SUPPLIES	6/25/2021	4170745487	DISTRICT COURT ADMINISTRATION - MELIS	210.54
VEHICLE MAINTENANCE	6/25/2021	4170745489	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/25/2021	4170746883	FLEET MANAGEMENT - EDWARD NOLAN	96.75
ADMINISTRATIVE SUPPLIES	6/25/2021	4170746885	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	6/25/2021	4170746887	FACILITIES SERVICES - WILLIAM RIORDAN	321.60
BUILDING MAINTENANCE	6/25/2021	4170746889	FACILITIES SERVICES - WILLIAM RIORDAN	88.67
BUILDING MAINTENANCE	6/25/2021	4170746891	FACILITIES SERVICES - WILLIAM RIORDAN	27.55
MARKETING AND ADVERTISING	6/25/2021	4170746893	ECONOMIC DEVELOPMENT - DANE CARLSO	33.95
ADMINISTRATIVE SUPPLIES	6/25/2021	4170746895	COUNTY EXTENSION SERVICE - CHARISSA D	381.45
EXTRAORDINARY SUPPLIES	6/25/2021	4170746897	BEACH AND PARKS DEPARTMENT - LAURA I	122.19
PRISONER EXTRADITION TRAVEL	6/25/2021	4170746899	SHERIFF'S DEPT - DANIELLE HERMAN	23.04
ADMINISTRATIVE SUPPLIES	6/25/2021	4170746901	SHERIFF'S DEPT - GINA LOZANO	131.54
MEMBERSHIP AND DUES	6/25/2021	4170748293	COUNTY AUDITOR - RANDALL RICE	75.00
TRAVEL AND CONFERENCE	6/25/2021	4170748295	COUNTY EXTENSION SERVICE - PHOENIX LE	10.55
TRAVEL AND CONFERENCE	6/25/2021	4170748297	COUNTY EXTENSION SERVICE - PHOENIX LE	240.36
IN-HOUSE MEETINGS AND FOOD	6/25/2021	4170748299	COUNTY JUDGE - MARK HENRY	150.00
PRISONER EXTRADITION TRAVEL	6/25/2021	4170748301	SHERIFF'S DEPT - REGINALD JACKSON	26.64
OPERATING SUPPLIES	6/28/2021	4173913681	GALVESTON COUNTY MUSEUM - JULIE DIAZ	126.20
ADMINISTRATIVE SUPPLIES	6/28/2021	4173913683	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	6/28/2021	4173913685	DISTRICT ATTORNEY - ZONIA SMITH	415.79
PRISONER EXTRADITION TRAVEL	6/28/2021	4173913687	SHERIFF'S DEPT - JACOB T MANUEL	42.89
ADMINISTRATIVE SUPPLIES	6/28/2021	4173913689	EMERGENCY MANAGEMENT - ALYSSA YOUI	37.90
ADMINISTRATIVE SUPPLIES	6/28/2021	4173913691	FLEET MANAGEMENT - RONALD CROWDER	109.71
ADMINISTRATIVE SUPPLIES	6/28/2021	4173913693	FLEET MANAGEMENT - RONALD CROWDER	(41.94)
ADMINISTRATIVE SUPPLIES	6/28/2021	4173927523	JUSTICE COURT PCT #3 - ROSA SIFUENTES	472.86
ADMINISTRATIVE SUPPLIES	6/28/2021	4173927525	SHERIFF'S DEPT - JENNIFER PARSONS	28.56
PRISONER EXTRADITION TRAVEL	6/28/2021	4173927527	SHERIFF'S DEPT - MATTHEW LYONS	7.36
PRISONER EXTRADITION TRAVEL	6/28/2021	4173927529	SHERIFF'S DEPT - MATTHEW LYONS	155.61
PRISONER EXTRADITION TRAVEL	6/28/2021	4173927531	SHERIFF'S DEPT - MATTHEW LYONS	80.18
PRISONER EXTRADITION TRAVEL	6/28/2021	4173927533	SHERIFF'S DEPT - MATTHEW LYONS	15.00
ADMINISTRATIVE SUPPLIES	6/28/2021	4173927535	ADULT PROBATION - WILLIE LACY	661.64
ADMINISTRATIVE SUPPLIES	6/28/2021	4173928901	SHERIFF'S DEPT - DOUGLAS HUDSON	179.68
ADMINISTRATIVE SUPPLIES	6/28/2021	4173928903	ADULT PROBATION - WILLIE LACY	275.58
TRAVEL AND CONFERENCE	6/28/2021	4173928905	CONSTABLE PCT #1 - RICK SHARP	1,068.38
TRAVEL AND CONFERENCE	6/28/2021	4173928907	CONSTABLE PCT #1 - RICK SHARP	204.32
EXTRAORDINARY SUPPLIES	6/28/2021	4173928909	NUISANCE ABATEMENT - GARRET FOSKIT	102.99

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BUILDING MAINTENANCE	6/28/2021	4173928911	FACILITIES SERVICES - WILLIAM RIORDAN	107.17
TRAVEL AND CONFERENCE	6/28/2021	4173928913	SHERIFF'S DEPT - DOUGLAS HUDSON	143.75
TRAVEL AND CONFERENCE	6/28/2021	4173928915	CONSTABLE PCT #4 - JUSTIN WEST	475.24
BOOKS, PERIODICALS AND SUBSCR	6/28/2021	4173928917	COUNTY COURT ADMINISTRATION - MONIC	26.78
TRAVEL AND CONFERENCE	6/28/2021	4173928919	MENTAL HEALTH PUBLIC DEFENDER - THOM	1,346.08
ADMINISTRATIVE SUPPLIES	6/28/2021	4173928921	GRANT ADMINISTRATION - BRENT HARTZEL	7.12
ADMINISTRATIVE SUPPLIES	6/28/2021	4173930289	GRANT ADMINISTRATION - BRENT HARTZEL	94.60
PRISONER EXTRADITION TRAVEL	6/28/2021	4173930291	SHERIFF'S DEPT - DANIELLE HERMAN	12.12
PRISONER EXTRADITION TRAVEL	6/28/2021	4173930293	SHERIFF'S DEPT - DANIELLE HERMAN	23.00
PRISONER EXTRADITION TRAVEL	6/28/2021	4173930295	SHERIFF'S DEPT - DANIELLE HERMAN	13.33
PRISONER EXTRADITION TRAVEL	6/28/2021	4173930297	SHERIFF'S DEPT - DANIELLE HERMAN	297.94
BUILDING MAINTENANCE	6/28/2021	4173930299	FACILITIES SERVICES - JOHN BERTOLINO	91.34
BUILDING MAINTENANCE	6/28/2021	4173930301	FACILITIES SERVICES - ERIC M. VENABLE	54.60
BUILDING MAINTENANCE	6/28/2021	4173930303	FACILITIES SERVICES - ERIC M. VENABLE	17.57
ADMINISTRATIVE SUPPLIES	6/28/2021	4173930305	JUVENILE JUSTICE - VICKIE BESHEARS	15.80
OPERATING SUPPLIES	6/28/2021	4173930309	GALVESTON COUNTY MUSEUM - JULIE DIAZ	38.33
ADMINISTRATIVE SUPPLIES	6/29/2021	4179643027	DISTRICT CLERK - JOHN KINARD	198.72
ADMINISTRATIVE SUPPLIES	6/29/2021	4179643029	JUSTICE COURT PCT #3 - ROSA SIFUENTES	86.97
ADMINISTRATIVE SUPPLIES	6/29/2021	4179644473	COUNTY EXTENSION SERVICE - JULIE MASSI	764.43
ADMINISTRATIVE SUPPLIES	6/29/2021	4179644475	SHERIFF'S DEPT - PETE SIFUENTES	23.19
PRISONER EXTRADITION TRAVEL	6/29/2021	4179644477	SHERIFF'S DEPT - MATTHEW LYONS	17.98
ADMINISTRATIVE SUPPLIES	6/29/2021	4179644479	ADULT PROBATION - WILLIE LACY	45.98
EMERGENCY FAMILY SUPPORT	6/29/2021	4179644481	VETERAN'S COURT - MATTHEW PARRISH	52.33
EMERGENCY FAMILY SUPPORT	6/29/2021	4179644483	VETERAN'S COURT - MATTHEW PARRISH	53.32
ADMINISTRATIVE SUPPLIES	6/29/2021	4179644485	VETERAN'S COURT - MATTHEW PARRISH	22.95
BUILDING MAINTENANCE	6/29/2021	4179644487	FACILITIES SERVICES - WILLIAM RIORDAN	169.00
MARKETING AND ADVERTISING	6/29/2021	4179644489	ECONOMIC DEVELOPMENT - DANE CARLSO	138.51
PRISONER EXTRADITION TRAVEL	6/29/2021	4179644491	SHERIFF'S DEPT - DANIELLE HERMAN	174.53
BUILDING MAINTENANCE	6/29/2021	4179644493	FACILITIES SERVICES - JOHN BERTOLINO	45.98
BUILDING MAINTENANCE	6/29/2021	4179645941	FACILITIES SERVICES - JOHN BERTOLINO	21.35
OPERATING SUPPLIES	6/29/2021	4179645943	GALVESTON COUNTY MUSEUM - JULIE DIAZ	14.99
TRAINING AND TRAINING SUPPLIES	6/29/2021	4179645945	DISTRICT ATTORNEY - ZONIA SMITH	600.00
TRAINING AND TRAINING SUPPLIES	6/29/2021	4179645947	DISTRICT ATTORNEY - ZONIA SMITH	1,100.00
TRAINING AND TRAINING SUPPLIES	6/29/2021	4179645949	DISTRICT ATTORNEY - ZONIA SMITH	100.00
PRISONER EXTRADITION TRAVEL	6/29/2021	4179645951	SHERIFF'S DEPT - JACOB T MANUEL	20.38
PRISONER EXTRADITION TRAVEL	6/29/2021	4179645953	SHERIFF'S DEPT - JACOB T MANUEL	257.26
UNIFORMS	6/29/2021	4179645955	NUISANCE ABATEMENT - ALYSSA YOUNG	36.00
ADMINISTRATIVE SUPPLIES	6/29/2021	4179645957	FLEET MANAGEMENT - RONALD CROWDER	18.98
ADMINISTRATIVE SUPPLIES	6/30/2021	4183569131	PURCHASING DEPARTMENT - RUFUS CROW	1.42
OPERATING SUPPLIES	6/30/2021	4183569133	SENIOR CITIZENS - LETICIA WILLIAMS	25.00
MEMBERSHIP AND DUES	6/30/2021	4183569135	FLOOD CONTROL - ELIZABETH ROBERTSON	50.00
MEMBERSHIP AND DUES	6/30/2021	4183569137	COUNTY ENGINEER - ELIZABETH ROBERTSO	40.00
EXTRAORDINARY SUPPLIES	6/30/2021	4183569139	BEACH AND PARKS DEPARTMENT - SHERIT/	41.00
BUILDING MAINTENANCE	6/30/2021	4183569141	FACILITIES SERVICES - MARK GARCIA	303.94
ADMINISTRATIVE SUPPLIES	6/30/2021	4183569143	ADULT PROBATION - WILLIE LACY	1,624.18

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EXTRAORDINARY SUPPLIES	6/30/2021	4183569145	FACILITIES SERVICES - WILLIAM RIORDAN	77.82
BUILDING MAINTENANCE	6/30/2021	4183569147	FACILITIES SERVICES - WILLIAM RIORDAN	145.17
ADMINISTRATIVE SUPPLIES	6/30/2021	4183569149	COUNTY COURT #3 - MONICA GRACIA	42.59
ADMINISTRATIVE SUPPLIES	6/30/2021	4183569151	COUNTY EXTENSION SERVICE - CHARISSA D	1,082.96
ADMINISTRATIVE SUPPLIES	6/30/2021	4183570075	ECONOMIC DEVELOPMENT - DANE CARLSON	18.34
ADMINISTRATIVE SUPPLIES	6/30/2021	4183570077	JUSTICE COURT PCT #2 - LISA MITCHELL	169.95
ADMINISTRATIVE SUPPLIES	6/30/2021	4183570079	JUSTICE COURT PCT #2 - LISA MITCHELL	127.50
BUILDING MAINTENANCE	6/30/2021	4183570081	FACILITIES SERVICES - MARK A. BARON	63.06
PRISONER EXTRADITION TRAVEL	6/30/2021	4183570083	SHERIFF'S DEPT - DANIELLE HERMAN	31.46
ADMINISTRATIVE SUPPLIES	6/30/2021	4183570085	SHERIFF'S DEPT - GINA LOZANO	891.13
BUILDING MAINTENANCE	6/30/2021	4183570087	FACILITIES SERVICES - JOHN BERTOLINO	171.00
MAINT & REPAIRS EQUIPMENT	6/30/2021	4183570089	SHERIFF'S DEPT - LOUIS TROCHESSET	83.64
MAINT & REPAIRS EQUIPMENT	6/30/2021	4183570091	SHERIFF'S DEPT - LOUIS TROCHESSET	107.55
ADMINISTRATIVE SUPPLIES	6/30/2021	4183570093	BEACH AND PARKS DEPARTMENT - JULIE DI	60.94
ADMINISTRATIVE SUPPLIES	6/30/2021	4183570095	BEACH AND PARKS DEPARTMENT - JULIE DI	32.94
TRAINING AND TRAINING SUPPLIES	6/30/2021	4183571021	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	6/30/2021	4183571023	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAINING AND TRAINING SUPPLIES	6/30/2021	4183571025	DISTRICT ATTORNEY - ZONIA SMITH	400.00
TRAINING AND TRAINING SUPPLIES	6/30/2021	4183571027	DISTRICT ATTORNEY - ZONIA SMITH	1,575.00
UNIFORMS	6/30/2021	4183571029	EMERGENCY MANAGEMENT - ALYSSA YOUI	255.00
TRAVEL AND CONFERENCE	6/30/2021	4183571031	SHERIFF'S DEPT - TREVOR POWELL	13.89
ADMINISTRATIVE SUPPLIES	6/30/2021	4183571033	COUNTY JUDGE - TYLER DRUMMOND	129.85
ADMINISTRATIVE SUPPLIES	6/30/2021	4183571035	COUNTY JUDGE - TYLER DRUMMOND	117.94
MARKETING AND ADVERTISING	7/1/2021	4186103769	ECONOMIC DEVELOPMENT - DANE CARLSON	1.13
ADMINISTRATIVE SUPPLIES	7/1/2021	4186687693	SHERIFF'S DEPT - BRENDA CASTRO	14.92
ADMINISTRATIVE SUPPLIES	7/1/2021	4186687695	PURCHASING DEPARTMENT - RUFUS CROW	55.37
ADMINISTRATIVE SUPPLIES	7/1/2021	4186687697	COUNTY ENGINEER - ELIZABETH ROBERTSON	25.20
ADMINISTRATIVE SUPPLIES	7/1/2021	4186687699	SHERIFF'S DEPT - JENNIFER PARSONS	99.62
JURY EXPENDITURES	7/1/2021	4186687701	COUNTY COURT ADMINISTRATION - MONIC	138.81
IN-HOUSE MEETINGS AND FOOD	7/1/2021	4186687703	VETERAN'S COURT - LINDA B LIECHTY	96.48
TRANSP & PER DIEM - WITNESSES	7/1/2021	4186687705	DISTRICT ATTORNEY - ERNEST V. ROBLES	31.63
TRAVEL AND CONFERENCE	7/1/2021	4186687707	SHERIFF'S DEPT - EDWARD REYES	17.41
TRAVEL AND CONFERENCE	7/1/2021	4186689095	SHERIFF'S DEPT - EDWARD REYES	13.83
EXTRAORDINARY SUPPLIES	7/1/2021	4186689097	BEACH AND PARKS DEPARTMENT - SHERITA	208.74
EXTRAORDINARY SUPPLIES	7/1/2021	4186689099	BEACH AND PARKS DEPARTMENT - SHERITA	15.00
ADMINISTRATIVE SUPPLIES	7/1/2021	4186689101	SHERIFF'S DEPT - DOUGLAS HUDSON	51.93
ADMINISTRATIVE SUPPLIES	7/1/2021	4186689103	ADULT PROBATION - WILLIE LACY	51.25
EMERGENCY FAMILY SUPPORT	7/1/2021	4186689105	VETERAN'S COURT - MATTHEW PARRISH	21.14
EMERGENCY FAMILY SUPPORT	7/1/2021	4186689107	VETERAN'S COURT - MATTHEW PARRISH	20.25
BUILDING MAINTENANCE	7/1/2021	4186689109	BEACH AND PARKS DEPARTMENT - JIMMY C	83.86
BUILDING MAINTENANCE	7/1/2021	4186689111	BEACH AND PARKS DEPARTMENT - JIMMY C	232.00
BUILDING MAINTENANCE	7/1/2021	4186689113	FACILITIES SERVICES - WILLIAM RIORDAN	305.40
BUILDING MAINTENANCE	7/1/2021	4186689115	FACILITIES SERVICES - WILLIAM RIORDAN	195.89
BUILDING MAINTENANCE	7/1/2021	4186690507	FACILITIES SERVICES - WILLIAM RIORDAN	1,355.52
BOOKS, PERIODICALS AND SUBSCR	7/1/2021	4186690509	COUNTY COURT ADMINISTRATION - MONIC	1,080.00

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MARKETING AND ADVERTISING	7/1/2021	4186690511	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
BOOKS, PERIODICALS AND SUBSCR	7/1/2021	4186690513	ECONOMIC DEVELOPMENT - DANE CARLSO	140.00
MARKETING AND ADVERTISING	7/1/2021	4186690515	ECONOMIC DEVELOPMENT - DANE CARLSO	112.81
ADMINISTRATIVE SUPPLIES	7/1/2021	4186690517	MENTAL HEALTH PUBLIC DEFENDER - THOM	73.00
ADMINISTRATIVE SUPPLIES	7/1/2021	4186690519	JUSTICE COURT PCT #2 - LISA MITCHELL	38.89
ADMINISTRATIVE SUPPLIES	7/1/2021	4186690521	JUSTICE COURT PCT #2 - LISA MITCHELL	32.49
PRISONER EXTRADITION TRAVEL	7/1/2021	4186690523	SHERIFF'S DEPT - DANIELLE HERMAN	20.08
ADMINISTRATIVE SUPPLIES	7/1/2021	4186690527	JUVENILE JUSTICE - VICKIE BESHEARS	41.99
BOOKS, PERIODICALS AND SUBSCR	7/1/2021	4186691919	GALVESTON COUNTY MUSEUM - JULIE DIAZ	23.12
MARKETING AND ADVERTISING	7/1/2021	4186691921	GALVESTON COUNTY MUSEUM - JULIE DIAZ	675.00
MEMBERSHIP AND DUES	7/1/2021	4186691923	DISTRICT ATTORNEY - ZONIA SMITH	225.00
TRAVEL AND CONFERENCE	7/1/2021	4186691927	SHERIFF'S DEPT - TREVOR POWELL	11.11
TRAVEL AND CONFERENCE	7/1/2021	4186691929	JUVENILE JUSTICE - GLEN WATSON	72.00
TRAVEL AND CONFERENCE	7/1/2021	4186691931	JUVENILE JUSTICE - GLEN WATSON	192.00
TRAVEL AND CONFERENCE	7/1/2021	4186691933	JUVENILE JUSTICE - GLEN WATSON	150.00
TRAVEL AND CONFERENCE	7/1/2021	4186691935	COUNTY AUDITOR - RANDALL RICE	478.68
ADMINISTRATIVE SUPPLIES	7/2/2021	4189889487	COUNTY CLERK - MAE ROSS	9.69
OPERATING SUPPLIES	7/2/2021	4189889489	SENIOR CITIZENS - LETICIA WILLIAMS	40.00
OPERATING SUPPLIES	7/2/2021	4189889491	SENIOR CITIZENS - LETICIA WILLIAMS	51.31
ADMINISTRATIVE SUPPLIES	7/2/2021	4189889493	COLLECTIONS OFFICE - KELLY BAKSA	12.59
ADMINISTRATIVE SUPPLIES	7/2/2021	4189889495	COLLECTIONS OFFICE - KELLY BAKSA	126.22
EXTRAORDINARY SUPPLIES	7/2/2021	4189889497	BEACH AND PARKS DEPARTMENT - SHERITA	54.00
ADMINISTRATIVE SUPPLIES	7/2/2021	4189889499	SHERIFF'S DEPT - DOUGLAS HUDSON	(51.93)
BUILDING MAINTENANCE	7/2/2021	4189889501	BEACH AND PARKS DEPARTMENT - MARTHA	39.76
BUILDING MAINTENANCE	7/2/2021	4189889503	FACILITIES SERVICES - JOSHUA ENRIQUEZ	165.33
VEHICLE MAINTENANCE	7/2/2021	4189890583	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/2/2021	4189890585	FLEET MANAGEMENT - EDWARD NOLAN	63.00
BUILDING MAINTENANCE	7/2/2021	4189890587	BEACH AND PARKS DEPARTMENT - JIMMY C	585.83
BUILDING MAINTENANCE	7/2/2021	4189890589	FACILITIES SERVICES - WILLIAM RIORDAN	68.90
BUILDING MAINTENANCE	7/2/2021	4189890591	FACILITIES SERVICES - WILLIAM RIORDAN	36.91
EXTRAORDINARY SUPPLIES	7/2/2021	4189890593	BEACH AND PARKS DEPARTMENT - LAURA I	40.00
PRISONER EXTRADITION TRAVEL	7/2/2021	4189890595	SHERIFF'S DEPT - DANIELLE HERMAN	34.22
PRISONER EXTRADITION TRAVEL	7/2/2021	4189890597	SHERIFF'S DEPT - DANIELLE HERMAN	14.75
PRISONER EXTRADITION TRAVEL	7/2/2021	4189890599	SHERIFF'S DEPT - DANIELLE HERMAN	427.80
PRISONER EXTRADITION TRAVEL	7/2/2021	4189890601	SHERIFF'S DEPT - DANIELLE HERMAN	184.40
BUILDING MAINTENANCE	7/2/2021	4189890603	FACILITIES SERVICES - JOHN BERTOLINO	78.96
ADMINISTRATIVE SUPPLIES	7/2/2021	4189891683	JUVENILE JUSTICE - VICKIE BESHEARS	44.78
EXTRAORDINARY SUPPLIES	7/2/2021	4189891685	JUVENILE JUSTICE - VICKIE BESHEARS	149.98
ADMINISTRATIVE SUPPLIES	7/2/2021	4189891687	JUVENILE JUSTICE - VICKIE BESHEARS	335.84
BOOKS, PERIODICALS AND SUBSCR	7/2/2021	4189891689	GALVESTON COUNTY MUSEUM - JULIE DIAZ	14.24
ADMINISTRATIVE SUPPLIES	7/2/2021	4189891691	BEACH AND PARKS DEPARTMENT - JULIE DI	41.00
TRAINING AND TRAINING SUPPLIES	7/2/2021	4189891693	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAINING AND TRAINING SUPPLIES	7/2/2021	4189891695	DISTRICT ATTORNEY - ZONIA SMITH	300.00
IN-HOUSE MEETINGS AND FOOD	7/2/2021	4189891697	DISTRICT ATTORNEY - JACK ROADY	73.45
TRAVEL AND CONFERENCE	7/2/2021	4189891699	SHERIFF'S DEPT - TREVOR POWELL	145.77

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MAINT & REPAIRS EQUIPMENT	7/2/2021	4189891701	FLOOD CONTROL - RONALD CROWDER	129.84
OPERATING SUPPLIES	7/2/2021	4189891703	ROAD DEPARTMENT - RONALD CROWDER	1,816.00
BUILDING MAINTENANCE	7/5/2021	3117993696	FACILITIES SERVICES - JOSHUA ENRIQUEZ	132.10
BUILDING MAINTENANCE	7/5/2021	3118001400	FACILITIES SERVICES - MARK GARCIA	269.99
ADMINISTRATIVE SUPPLIES	7/5/2021	3118002652	COUNTY COURT ADMINISTRATION - MONIC	125.65
BUILDING MAINTENANCE	7/5/2021	3118002666	FACILITIES SERVICES - MARK GARCIA	151.97
ADMINISTRATIVE SUPPLIES	7/5/2021	3118002682	SHERIFF'S DEPT - DOUGLAS HUDSON	41.23
PRISONER EXTRADITION TRAVEL	7/5/2021	3118010362	SHERIFF'S DEPT - PETE SIFUENTES	23.11
PRISONER EXTRADITION TRAVEL	7/5/2021	3118010364	SHERIFF'S DEPT - PETE SIFUENTES	288.90
ADMINISTRATIVE SUPPLIES	7/5/2021	3118010414	SHERIFF'S DEPT - BETH ROBINSON	95.99
BUILDING MAINTENANCE	7/5/2021	3118010418	FACILITIES SERVICES - JOSHUA ENRIQUEZ	62.74
ADMINISTRATIVE SUPPLIES	7/5/2021	3118011626	SHERIFF'S DEPT - PETE SIFUENTES	117.99
PRISONER EXTRADITION TRAVEL	7/5/2021	3118011646	SHERIFF'S DEPT - MATTHEW LYONS	44.50
PRISONER EXTRADITION TRAVEL	7/5/2021	3118011650	SHERIFF'S DEPT - MATTHEW LYONS	556.30
ADMINISTRATIVE SUPPLIES	7/5/2021	3118011678	SHERIFF'S DEPT - BETH ROBINSON	59.08
ADMINISTRATIVE SUPPLIES	7/5/2021	3118011686	405TH DISTRICT COURT - MELISSA PADRON	189.10
ADMINISTRATIVE SUPPLIES	7/5/2021	3118016370	COUNTY EXTENSION SERVICE - CHARISSA D	92.32
ADMINISTRATIVE SUPPLIES	7/5/2021	3118016374	COUNTY EXTENSION SERVICE - CHARISSA D	7.84
PRISONER EXTRADITION TRAVEL	7/5/2021	3118019352	SHERIFF'S DEPT - DANIELLE HERMAN	26.42
ADMINISTRATIVE SUPPLIES	7/5/2021	3118023856	JUVENILE JUSTICE - VICKIE BESHEARS	(15.80)
EXTRAORDINARY SUPPLIES	7/5/2021	3118025334	JUVENILE JUSTICE - VICKIE BESHEARS	262.56
ADMINISTRATIVE SUPPLIES	7/5/2021	3118025344	JUVENILE JUSTICE - VICKIE BESHEARS	45.99
ADMINISTRATIVE SUPPLIES	7/5/2021	3118025346	JUVENILE JUSTICE - VICKIE BESHEARS	149.99
ADMINISTRATIVE SUPPLIES	7/5/2021	3118025348	JUVENILE JUSTICE - VICKIE BESHEARS	644.69
OPERATING SUPPLIES	7/5/2021	3118025354	GALVESTON COUNTY MUSEUM - JULIE DIAZ	1,398.28
TRAINING AND TRAINING SUPPLIES	7/5/2021	3118026834	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAINING AND TRAINING SUPPLIES	7/5/2021	3118026836	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	7/5/2021	3118026838	DISTRICT ATTORNEY - ZONIA SMITH	90.87
PRISONER EXTRADITION TRAVEL	7/5/2021	3118026840	SHERIFF'S DEPT - JACOB T MANUEL	28.92
UNIFORMS	7/5/2021	3118026842	EMERGENCY MANAGEMENT - ALYSSA YOUI	36.00
PRISONER EXTRADITION TRAVEL	7/5/2021	3118031298	SHERIFF'S DEPT - REGINALD JACKSON	20.33
PRISONER EXTRADITION TRAVEL	7/5/2021	3118031300	SHERIFF'S DEPT - REGINALD JACKSON	43.93
PRISONER EXTRADITION TRAVEL	7/5/2021	3118031302	SHERIFF'S DEPT - REGINALD JACKSON	5.28
PRISONER EXTRADITION TRAVEL	7/5/2021	3118031304	SHERIFF'S DEPT - REGINALD JACKSON	119.16
BUILDING MAINTENANCE	7/5/2021	3118034246	BEACH AND PARKS DEPARTMENT - JIMMY C	90.83
BUILDING MAINTENANCE	7/5/2021	3118034254	FACILITIES SERVICES - WILLIAM RIORDAN	100.88
BUILDING MAINTENANCE	7/5/2021	3118035738	FACILITIES SERVICES - DAVID HOWARD	130.13
ADMINISTRATIVE SUPPLIES	7/5/2021	3118035754	SHERIFF'S DEPT - MICHEL ROY	191.85
ADMINISTRATIVE SUPPLIES	7/5/2021	3118037224	SHERIFF'S DEPT - MICHEL ROY	49.49
MARKETING AND ADVERTISING	7/5/2021	3118037244	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00

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ADMINISTRATIVE SUPPLIES	7/6/2021	3118923460	COUNTY ENGINEER - ELIZABETH ROBERTSON	62.18
ADMINISTRATIVE SUPPLIES	7/6/2021	3118923462	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	7/7/2021	3120747466	JUVENILE JUSTICE - GLEN WATSON	(773.32)

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TRAVEL AND CONFERENCE	7/7/2021	3120974184	PROBATE COURT - KIMBERLY SULLIVAN	75.00
ADMINISTRATIVE SUPPLIES	7/7/2021	3120975422	COUNTY JUDGE - DIANNA MARTINEZ	84.37
TRAVEL AND CONFERENCE	7/7/2021	3120975424	SHERIFF'S DEPT - JUSTIN OSTERMAYER	121.68
BUILDING MAINTENANCE	7/7/2021	3120975426	FACILITIES SERVICES - WILLIAM RIORDAN	182.55
MEMBERSHIP AND DUES	7/7/2021	3120975428	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
BUILDING MAINTENANCE	7/7/2021	3120975430	FACILITIES SERVICES - MARK A. BARON	136.58
EXTRAORDINARY SUPPLIES	7/7/2021	3120975432	INFORMATION TECHNOLOGY - LANEISHA K	24.99
MAINT & REPAIRS EQUIPMENT	7/7/2021	3120975434	SHERIFF'S DEPT - JACOB T MANUEL	75.00
PRISONER EXTRADITION TRAVEL	7/7/2021	3120975436	SHERIFF'S DEPT - JACOB T MANUEL	9.14
PRISONER EXTRADITION TRAVEL	7/7/2021	3120975438	SHERIFF'S DEPT - JACOB T MANUEL	25.42
ADMINISTRATIVE SUPPLIES	7/7/2021	3120975440	ROAD DEPARTMENT - RONALD CROWDER	105.00
TRAVEL AND CONFERENCE	7/7/2021	3120975442	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.78
TRAVEL AND CONFERENCE	7/7/2021	3120976684	JUVENILE JUSTICE - GLEN WATSON	(773.72)
ADMINISTRATIVE SUPPLIES	7/7/2021	3120976686	COUNTY AUDITOR - RANDALL RICE	749.00
ADMINISTRATIVE SUPPLIES	7/8/2021	3122607752	DISTRICT CLERK - JOHN KINARD	26.97
ADMINISTRATIVE SUPPLIES	7/8/2021	3122607754	DISTRICT CLERK - JOHN KINARD	208.32
PRISONER EXTRADITION TRAVEL	7/8/2021	3122607756	SHERIFF'S DEPT - MITCHELL STEPHENSON	18.19
PRISONER EXTRADITION TRAVEL	7/8/2021	3122607758	SHERIFF'S DEPT - MITCHELL STEPHENSON	8.09
BUILDING MAINTENANCE	7/8/2021	3122607760	FACILITIES SERVICES - MARK GARCIA	188.50
TRAVEL AND CONFERENCE	7/8/2021	3122607762	SHERIFF'S DEPT - JUSTIN OSTERMAYER	22.19
BUILDING MAINTENANCE	7/8/2021	3122607764	FACILITIES SERVICES - WILLIAM RIORDAN	64.18
BUILDING MAINTENANCE	7/8/2021	3122609156	FACILITIES SERVICES - WILLIAM RIORDAN	133.47
BUILDING MAINTENANCE	7/8/2021	3122609158	FACILITIES SERVICES - WILLIAM RIORDAN	376.50
BUILDING MAINTENANCE	7/8/2021	3122609160	FACILITIES SERVICES - WILLIAM RIORDAN	410.50
BUILDING MAINTENANCE	7/8/2021	3122609162	FACILITIES SERVICES - WILLIAM RIORDAN	1,262.66
BUILDING MAINTENANCE	7/8/2021	3122609164	FACILITIES SERVICES - DAVID HOWARD	63.71
BUILDING MAINTENANCE	7/8/2021	3122609166	FACILITIES SERVICES - DAVID HOWARD	23.04
MARKETING AND ADVERTISING	7/8/2021	3122609168	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
BUILDING MAINTENANCE	7/8/2021	3122609170	FACILITIES SERVICES - MARK A. BARON	113.36
ADMINISTRATIVE SUPPLIES	7/8/2021	3122609172	JUVENILE JUSTICE - VICKIE BESHEARS	91.18
EXTRAORDINARY SUPPLIES	7/8/2021	3122609174	INFORMATION TECHNOLOGY - LANEISHA K	135.00
EXTRAORDINARY SUPPLIES	7/8/2021	3122609176	INFORMATION TECHNOLOGY - LANEISHA K	53.94
MAINT & REPAIRS EQUIPMENT	7/8/2021	3122610564	SHERIFF'S DEPT - LOUIS TROCHESSET	310.99
BOOKS, PERIODICALS AND SUBSCR	7/8/2021	3122610566	DISTRICT ATTORNEY - ZONIA SMITH	188.60
PRISONER EXTRADITION TRAVEL	7/8/2021	3122610568	SHERIFF'S DEPT - JACOB T MANUEL	111.87
PRISONER EXTRADITION TRAVEL	7/8/2021	3122610570	SHERIFF'S DEPT - JACOB T MANUEL	26.50
UNIFORMS	7/8/2021	3122610572	NUISANCE ABATEMENT - ALYSSA YOUNG	47.80
UNIFORMS	7/8/2021	3122610574	EMERGENCY MANAGEMENT - ALYSSA YOUI	50.00
ADMINISTRATIVE SUPPLIES	7/8/2021	3122610576	EMERGENCY MANAGEMENT - ALYSSA YOUI	53.52
TRAVEL AND CONFERENCE	7/8/2021	3122610578	JUVENILE JUSTICE - GLEN WATSON	(0.40)
BUILDING MAINTENANCE	7/8/2021	3122655552	BEACH AND PARKS DEPARTMENT - MARTH.	12.44
ADMINISTRATIVE SUPPLIES	7/9/2021	3124938624	SENIOR CITIZENS - CECILY HENDERSON	16.99
ADMINISTRATIVE SUPPLIES	7/9/2021	3124938626	SENIOR CITIZENS - CECILY HENDERSON	26.99
ADMINISTRATIVE SUPPLIES	7/9/2021	3124938628	SHERIFF'S DEPT - DOUGLAS HUDSON	7.00
ADMINISTRATIVE SUPPLIES	7/9/2021	3124938630	SHERIFF'S DEPT - BETH ROBINSON	74.88

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ADMINISTRATIVE SUPPLIES	7/9/2021	3124938632	DISTRICT COURT ADMINISTRATION - MELIS	61.99
ADMINISTRATIVE SUPPLIES	7/9/2021	3124938634	SHERIFF'S DEPT - FRED SWEENEY	(306.53)
EMERGENCY FAMILY SUPPORT	7/9/2021	3124938636	VETERAN'S COURT - MATTHEW PARRISH	52.30
EMERGENCY FAMILY SUPPORT	7/9/2021	3124938638	VETERAN'S COURT - MATTHEW PARRISH	53.06
BUILDING MAINTENANCE	7/9/2021	3124938640	BEACH AND PARKS DEPARTMENT - JIMMY C	27.60
BUILDING MAINTENANCE	7/9/2021	3124938642	FACILITIES SERVICES - WILLIAM RIORDAN	188.50
BUILDING MAINTENANCE	7/9/2021	3124938644	FACILITIES SERVICES - WILLIAM RIORDAN	965.21
MEMBERSHIP AND DUES	7/9/2021	3124941102	COUNTY COURT #2 - MONICA GRACIA	340.00
PRISONER EXTRADITION TRAVEL	7/9/2021	3124941106	SHERIFF'S DEPT - DANIELLE HERMAN	27.34
PRISONER EXTRADITION TRAVEL	7/9/2021	3124941112	SHERIFF'S DEPT - DANIELLE HERMAN	10.02
ADMINISTRATIVE SUPPLIES	7/9/2021	3124941116	SHERIFF'S DEPT - GINA LOZANO	92.00
ADMINISTRATIVE SUPPLIES	7/9/2021	3124941122	SHERIFF'S DEPT - GINA LOZANO	74.99
BUILDING MAINTENANCE	7/9/2021	3124941126	FACILITIES SERVICES - JOHN BERTOLINO	736.00
ADMINISTRATIVE SUPPLIES	7/9/2021	3124941130	JUVENILE JUSTICE - VICKIE BESHEARS	27.98
ADMINISTRATIVE SUPPLIES	7/9/2021	3124941138	BEACH AND PARKS DEPARTMENT - JULIE DI	51.28
TRANSP & PER DIEM - WITNESSES	7/9/2021	3124941142	DISTRICT ATTORNEY - JACK ROADY	2,807.60
TRANSP & PER DIEM - WITNESSES	7/9/2021	3124941146	DISTRICT ATTORNEY - JACK ROADY	100.00
OPERATING SUPPLIES	7/9/2021	3124944506	FLEET MANAGEMENT - RONALD CROWDER	582.92
TRAVEL AND CONFERENCE	7/9/2021	3124944512	COUNTY TAX ASSESSOR COLLECTOR - CHER	309.58
MEMBERSHIP AND DUES	7/9/2021	3124944518	COUNTY AUDITOR - RANDALL RICE	239.88
PRISONER EXTRADITION TRAVEL	7/9/2021	3124944524	SHERIFF'S DEPT - REGINALD JACKSON	35.90
ADMINISTRATIVE SUPPLIES	7/9/2021	3124956152	NUISANCE ABATEMENT - ALYSSA YOUNG	210.56
ADMINISTRATIVE SUPPLIES	7/9/2021	3124956154	CONSTABLE PCT #1 - RICK SHARP	28.45
ADMINISTRATIVE SUPPLIES	7/9/2021	3124956156	CONSTABLE PCT #1 - RICK SHARP	95.19
ADMINISTRATIVE SUPPLIES	7/9/2021	3124956158	JUSTICE COURT PCT #3 - ROSA SIFUENTES	81.31
PRISONER EXTRADITION TRAVEL	7/9/2021	3124956160	SHERIFF'S DEPT - MATTHEW LYONS	6.06
PRISONER EXTRADITION TRAVEL	7/9/2021	3124956162	SHERIFF'S DEPT - MATTHEW LYONS	8.09
ADMINISTRATIVE SUPPLIES	7/9/2021	3124956164	ADULT PROBATION - WILLIE LACY	333.28
ADMINISTRATIVE SUPPLIES	7/9/2021	3124956166	SENIOR CITIZENS - CECILY HENDERSON	14.39
MARKETING AND ADVERTISING	7/12/2021	3127883476	PURCHASING DEPARTMENT - RUFUS CROW	265.00
ADMINISTRATIVE SUPPLIES	7/12/2021	3127884868	COUNTY JUDGE - DIANNA MARTINEZ	50.78
ADMINISTRATIVE SUPPLIES	7/12/2021	3127884870	SHERIFF'S DEPT - MARGO IHDE	473.37
ADMINISTRATIVE SUPPLIES	7/12/2021	3127884872	MAGISTRATES - KELLY BAKSA	79.96
PRISONER EXTRADITION TRAVEL	7/12/2021	3127884874	SHERIFF'S DEPT - MATTHEW LYONS	24.75
PRISONER EXTRADITION TRAVEL	7/12/2021	3127884876	SHERIFF'S DEPT - MATTHEW LYONS	127.07
PRISONER EXTRADITION TRAVEL	7/12/2021	3127884878	SHERIFF'S DEPT - MATTHEW LYONS	35.22
PRISONER EXTRADITION TRAVEL	7/12/2021	3127884880	SHERIFF'S DEPT - MATTHEW LYONS	5.11
PRISONER EXTRADITION TRAVEL	7/12/2021	3127884882	SHERIFF'S DEPT - MATTHEW LYONS	30.00
ADMINISTRATIVE SUPPLIES	7/12/2021	3127884884	ADULT PROBATION - WILLIE LACY	25.99
ADMINISTRATIVE SUPPLIES	7/12/2021	3127884886	COUNTY EXTENSION SERVICE - BRITTANY A	12.05
ADMINISTRATIVE SUPPLIES	7/12/2021	3127884888	SHERIFF'S DEPT - DOUGLAS HUDSON	28.74
PRISONER EXTRADITION TRAVEL	7/12/2021	3127886276	SHERIFF'S DEPT - JOSE MARQUEZ	32.38
PRISONER EXTRADITION TRAVEL	7/12/2021	3127886278	SHERIFF'S DEPT - JOSE MARQUEZ	32.38
PRISONER EXTRADITION TRAVEL	7/12/2021	3127886280	SHERIFF'S DEPT - JOSE MARQUEZ	16.19
PRISONER EXTRADITION TRAVEL	7/12/2021	3127886282	SHERIFF'S DEPT - JOSE MARQUEZ	404.79

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PRISONER EXTRADITION TRAVEL	7/12/2021	3127886284	SHERIFF'S DEPT - JOSE MARQUEZ	404.79
PRISONER EXTRADITION TRAVEL	7/12/2021	3127886286	SHERIFF'S DEPT - JOSE MARQUEZ	202.40
TRAVEL AND CONFERENCE	7/12/2021	3127886288	CONSTABLE PCT #1 - RICK SHARP	695.00
TRAVEL AND CONFERENCE	7/12/2021	3127886290	CONSTABLE PCT #1 - RICK SHARP	9.65
OPERATING SUPPLIES	7/12/2021	3127886292	GALVESTON COUNTY MUSEUM - MARTHA I	425.00
BUILDING MAINTENANCE	7/12/2021	3127886294	FACILITIES SERVICES - WILLIAM RIORDAN	195.00
BUILDING MAINTENANCE	7/12/2021	3127886296	FACILITIES SERVICES - WILLIAM RIORDAN	92.61
BUILDING MAINTENANCE	7/12/2021	3127887686	FACILITIES SERVICES - DAVID HOWARD	29.56
BUILDING MAINTENANCE	7/12/2021	3127887688	FACILITIES SERVICES - DAVID HOWARD	112.46
MARKETING AND ADVERTISING	7/12/2021	3127887690	ECONOMIC DEVELOPMENT - DANE CARLSON	100.66
MARKETING AND ADVERTISING	7/12/2021	3127887692	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
EXTRAORDINARY SUPPLIES	7/12/2021	3127887694	BEACH AND PARKS DEPARTMENT - LAURA I	239.61
PRISONER EXTRADITION TRAVEL	7/12/2021	3127887696	SHERIFF'S DEPT - DANIELLE HERMAN	2.48
PRISONER EXTRADITION TRAVEL	7/12/2021	3127887698	SHERIFF'S DEPT - DANIELLE HERMAN	20.53
PRISONER EXTRADITION TRAVEL	7/12/2021	3127887700	SHERIFF'S DEPT - DANIELLE HERMAN	233.32
PRISONER EXTRADITION TRAVEL	7/12/2021	3127887702	SHERIFF'S DEPT - DANIELLE HERMAN	25.00
PRISONER EXTRADITION TRAVEL	7/12/2021	3127887704	SHERIFF'S DEPT - DANIELLE HERMAN	240.55
ADMINISTRATIVE SUPPLIES	7/12/2021	3127887706	JUVENILE JUSTICE - VICKIE BESHEARS	113.35
OPERATING SUPPLIES	7/12/2021	3127889096	GALVESTON COUNTY MUSEUM - JULIE DIAZ	349.00
ADMINISTRATIVE SUPPLIES	7/12/2021	3127889098	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BOOKS, PERIODICALS AND SUBSCR	7/12/2021	3127889100	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	7/12/2021	3127889102	SHERIFF'S DEPT - JACOB T MANUEL	74.27
SOFTWARE LICENSING AND MAINT	7/12/2021	3127889104	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	7/12/2021	3127889106	SHERIFF'S DEPT - MARGO IHDE	640.00
TRAVEL AND CONFERENCE	7/12/2021	3127889108	SHERIFF'S DEPT - MARGO IHDE	72.00
TRAVEL AND CONFERENCE	7/12/2021	3127889110	SHERIFF'S DEPT - MARGO IHDE	72.00
ADMINISTRATIVE SUPPLIES	7/12/2021	3127889112	FLEET MANAGEMENT - RONALD CROWDER	12.48
ADMINISTRATIVE SUPPLIES	7/12/2021	3127889114	ROAD DEPARTMENT - RONALD CROWDER	37.88
ADMINISTRATIVE SUPPLIES	7/12/2021	3127889116	ROAD DEPARTMENT - RONALD CROWDER	34.99
ADMINISTRATIVE SUPPLIES	7/12/2021	3127890506	FLEET MANAGEMENT - RONALD CROWDER	67.23
ADMINISTRATIVE SUPPLIES	7/12/2021	3127890508	ROAD DEPARTMENT - RONALD CROWDER	(37.88)
ADMINISTRATIVE SUPPLIES	7/12/2021	3127890510	COUNTY TAX ASSESSOR COLLECTOR - CHER	13.87
ADMINISTRATIVE SUPPLIES	7/12/2021	3127890512	FACILITIES SERVICES - DEBRA BELANY	171.61
PRISONER EXTRADITION TRAVEL	7/12/2021	3127970812	SHERIFF'S DEPT - MATTHEW LYONS	191.73
BUILDING MAINTENANCE	7/13/2021	3130807584	BEACH AND PARKS DEPARTMENT - JIMMY C	53.21
EXTRAORDINARY SUPPLIES	7/13/2021	3130827874	PURCHASING DEPARTMENT - RUFUS CROW	170.99
ADMINISTRATIVE SUPPLIES	7/13/2021	3130827876	COUNTY TAX ASSESSOR COLLECTOR - CHER	104.95
TRAVEL AND CONFERENCE	7/13/2021	3130827878	COUNTY ENGINEER - MICHAEL SHANNON	350.00
ADMINISTRATIVE SUPPLIES	7/13/2021	3130827880	ADULT PROBATION - WILLIE LACY	18.06
ADMINISTRATIVE SUPPLIES	7/13/2021	3130827882	ADULT PROBATION - WILLIE LACY	319.90
ADMINISTRATIVE SUPPLIES	7/13/2021	3130827884	ADULT PROBATION - WILLIE LACY	49.95
VEHICLE MAINTENANCE	7/13/2021	3130827886	FLEET MANAGEMENT - EDWARD NOLAN	3.34
VEHICLE MAINTENANCE	7/13/2021	3130829312	FLEET MANAGEMENT - EDWARD NOLAN	133.75
BUILDING MAINTENANCE	7/13/2021	3130829314	FACILITIES SERVICES - DAVID HOWARD	94.61
OTHER CONTRACT SERVICES	7/13/2021	3130829316	ECONOMIC DEVELOPMENT - DANE CARLSON	280.27

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ADMINISTRATIVE SUPPLIES	7/13/2021	3130829318	COUNTY EXTENSION SERVICE - CHARISSA D	14.06
OPERATING SUPPLIES	7/13/2021	3130829320	BEACH AND PARKS DEPARTMENT - RENELLI	189.45
OPERATING SUPPLIES	7/13/2021	3130829322	BEACH AND PARKS DEPARTMENT - RENELLI	268.97
OPERATING SUPPLIES	7/13/2021	3130829324	BEACH AND PARKS DEPARTMENT - RENELLI	17.80
OPERATING SUPPLIES	7/13/2021	3130829326	SENIOR CITIZENS - LAURA PAQUETTE	22.81
ADMINISTRATIVE SUPPLIES	7/13/2021	3130829328	FLEET MANAGEMENT - RONALD CROWDER	23.47
ADMINISTRATIVE SUPPLIES	7/13/2021	3130829330	FLEET MANAGEMENT - RONALD CROWDER	72.30
ADMINISTRATIVE SUPPLIES	7/13/2021	3130829332	FACILITIES SERVICES - DEBRA BELANY	16.38
UNIFORMS	7/14/2021	3132514232	ROAD DEPARTMENT - RONALD CROWDER	90.00
IN-HOUSE MEETINGS AND FOOD	7/14/2021	3132542562	COUNTY JUDGE - LINDA B LIECHTY	39.93
EXTRAORDINARY SUPPLIES	7/14/2021	3132542564	BEACH AND PARKS DEPARTMENT - SHERIT/	164.67
ADMINISTRATIVE SUPPLIES	7/14/2021	3132542566	SHERIFF'S DEPT - BETH ROBINSON	22.31
ADMINISTRATIVE SUPPLIES	7/14/2021	3132542568	405TH DISTRICT COURT - MELISSA PADRON	28.99
BUILDING MAINTENANCE	7/14/2021	3132542570	FACILITIES SERVICES - JOSHUA ENRIQUEZ	304.79
BUILDING MAINTENANCE	7/14/2021	3132542572	FACILITIES SERVICES - WILLIAM RIORDAN	273.05
TRAVEL AND CONFERENCE	7/14/2021	3132542574	CONSTABLE PCT #4 - JUSTIN WEST	208.00
TRAVEL AND CONFERENCE	7/14/2021	3132542576	SHERIFF'S DEPT - MICHEL ROY	170.83
TRAVEL AND CONFERENCE	7/14/2021	3132542578	SHERIFF'S DEPT - MICHEL ROY	147.34
ADMINISTRATIVE SUPPLIES	7/14/2021	3132542580	COUNTY EXTENSION SERVICE - CHARISSA D	24.18
TRAVEL AND CONFERENCE	7/14/2021	3132542582	CONSTABLE PCT #2 - JIMMY FULLEN	150.00
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543640	JUSTICE COURT PCT #2 - LISA MITCHELL	203.94
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543642	JUSTICE COURT PCT #2 - LISA MITCHELL	203.94
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543644	JUSTICE COURT PCT #2 - LISA MITCHELL	296.04
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543646	JUSTICE COURT PCT #2 - LISA MITCHELL	215.98
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543648	JUSTICE COURT PCT #2 - LISA MITCHELL	7.18
TRAVEL AND CONFERENCE	7/14/2021	3132543650	SHERIFF'S DEPT - JOSETTE RIVAS	218.69
BUILDING MAINTENANCE	7/14/2021	3132543652	FACILITIES SERVICES - JOHN BERTOLINO	496.39
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543654	JUVENILE JUSTICE - VICKIE BESHEARS	1,125.57
EXTRAORDINARY SUPPLIES	7/14/2021	3132543656	INFORMATION TECHNOLOGY - LANEISHA K	111.84
OPERATING SUPPLIES	7/14/2021	3132543658	GALVESTON COUNTY MUSEUM - JULIE DIAZ	219.95
ADMINISTRATIVE SUPPLIES	7/14/2021	3132543660	BEACH AND PARKS DEPARTMENT - JULIE DI	111.18
PRISONER EXTRADITION TRAVEL	7/14/2021	3132544738	SHERIFF'S DEPT - MINNIS HUNT	27.13
PRISONER EXTRADITION TRAVEL	7/14/2021	3132544740	SHERIFF'S DEPT - MINNIS HUNT	39.22
PRISONER EXTRADITION TRAVEL	7/14/2021	3132544742	SHERIFF'S DEPT - MINNIS HUNT	134.47
PRISONER EXTRADITION TRAVEL	7/14/2021	3132544744	SHERIFF'S DEPT - JACOB T MANUEL	30.38
TRAVEL AND CONFERENCE	7/14/2021	3132544746	SHERIFF'S DEPT - MARGO IHDE	440.00
UNIFORMS	7/14/2021	3132544748	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132544750	BEACH MAINTENANCE-RD & BRIDGE - RON.	417.92
UNIFORMS	7/14/2021	3132544752	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132544754	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132544756	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132545842	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132545844	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132545846	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/14/2021	3132545848	ROAD DEPARTMENT - RONALD CROWDER	90.00

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UNIFORMS	7/14/2021	3132545850	ROAD DEPARTMENT - RONALD CROWDER	90.00
BOOKS, PERIODICALS AND SUBSCR	7/14/2021	3132559014	HUMAN RESOURCES - KATHERINE BRANCH	102.51
ADMINISTRATIVE SUPPLIES	7/14/2021	3132559020	PURCHASING DEPARTMENT - RUFUS CROW	59.32
ADMINISTRATIVE SUPPLIES	7/14/2021	3132559022	COUNTY TAX ASSESSOR COLLECTOR - CHER	52.53
ADMINISTRATIVE SUPPLIES	7/14/2021	3132559024	NUISANCE ABATEMENT - ALYSSA YOUNG	51.56
ADMINISTRATIVE SUPPLIES	7/14/2021	3132559026	DISTRICT CLERK - JOHN KINARD	79.90
ADMINISTRATIVE SUPPLIES	7/14/2021	3132559028	COUNTY ENGINEER - ELIZABETH ROBERTSO	62.99
EXTRAORDINARY SUPPLIES	7/15/2021	3134770560	BEACH AND PARKS DEPARTMENT - SHERIT/	149.00
BUILDING MAINTENANCE	7/15/2021	3134770562	FACILITIES SERVICES - MARK GARCIA	242.50
BUILDING MAINTENANCE	7/15/2021	3134770564	FACILITIES SERVICES - MARK GARCIA	291.00
ADMINISTRATIVE SUPPLIES	7/15/2021	3134770566	COUNTY EXTENSION SERVICE - BRITTANY A	29.95
TRAVEL AND CONFERENCE	7/15/2021	3134770568	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
TRAVEL AND CONFERENCE	7/15/2021	3134770570	ADULT PROBATION - WILLIE LACY	47.00
TRAVEL AND CONFERENCE	7/15/2021	3134770572	ADULT PROBATION - WILLIE LACY	46.33
OPERATING SUPPLIES	7/15/2021	3134770574	GALVESTON COUNTY MUSEUM - MARTHA I	261.97
OPERATING SUPPLIES	7/15/2021	3134770576	GALVESTON COUNTY MUSEUM - MARTHA I	261.96
BUILDING MAINTENANCE	7/15/2021	3134770578	FACILITIES SERVICES - WILLIAM RIORDAN	926.40
BUILDING MAINTENANCE	7/15/2021	3134770580	FACILITIES SERVICES - WILLIAM RIORDAN	1,428.00
TRAVEL AND CONFERENCE	7/15/2021	3134771758	SHERIFF'S DEPT - BETH ROBINSON	325.00
ADMINISTRATIVE SUPPLIES	7/15/2021	3134771760	JUSTICE COURT PCT #2 - LISA MITCHELL	368.99
BUILDING MAINTENANCE	7/15/2021	3134771762	FACILITIES SERVICES - MARK A. BARON	134.68
ADMINISTRATIVE SUPPLIES	7/15/2021	3134771764	JUVENILE JUSTICE - VICKIE BESHEARS	30.45
EXTRAORDINARY SUPPLIES	7/15/2021	3134771766	INFORMATION TECHNOLOGY - LANEISHA K	24.99
PRISONER EXTRADITION TRAVEL	7/15/2021	3134771768	SHERIFF'S DEPT - MINNIS HUNT	6.28
PRISONER EXTRADITION TRAVEL	7/15/2021	3134771770	SHERIFF'S DEPT - MINNIS HUNT	2.70
TRAVEL AND CONFERENCE	7/15/2021	3134771772	SHERIFF'S DEPT - MARGO IHDE	(200.00)
VEHICLE MAINTENANCE	7/15/2021	3134771774	FLEET MANAGEMENT - RONALD CROWDER	839.30
UNIFORMS	7/15/2021	3134771776	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134771778	ROAD DEPARTMENT - RONALD CROWDER	79.99
EXTRAORDINARY SUPPLIES	7/15/2021	3134772002	BEACH AND PARKS DEPARTMENT - LAURA I	236.52
UNIFORMS	7/15/2021	3134772960	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772962	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772964	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772966	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772968	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772970	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772972	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772974	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772976	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772978	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/15/2021	3134772980	ROAD DEPARTMENT - RONALD CROWDER	49.99
PRISONER EXTRADITION TRAVEL	7/15/2021	3134774148	SHERIFF'S DEPT - REGINALD JACKSON	23.52
PRISONER EXTRADITION TRAVEL	7/15/2021	3134774150	SHERIFF'S DEPT - REGINALD JACKSON	7.06
ADMINISTRATIVE SUPPLIES	7/15/2021	3134788640	JUSTICE COURT PCT #3 - ROSA SIFUENTES	288.43
ADMINISTRATIVE SUPPLIES	7/15/2021	3134788642	COUNTY ENGINEER - ELIZABETH ROBERTSO	152.99

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EXTRAORDINARY SUPPLIES	7/15/2021	3134788644	BEACH AND PARKS DEPARTMENT - SHERIT/	182.73
ADMINISTRATIVE SUPPLIES	7/16/2021	3136908998	PURCHASING DEPARTMENT - RUFUS CROW	50.45
ADMINISTRATIVE SUPPLIES	7/16/2021	3136909006	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.95
ADMINISTRATIVE SUPPLIES	7/16/2021	3136909008	COUNTY TAX ASSESSOR COLLECTOR - CHER	68.64
ADMINISTRATIVE SUPPLIES	7/16/2021	3136909010	CONSTABLE PCT #1 - RICK SHARP	53.97
ADMINISTRATIVE SUPPLIES	7/16/2021	3136909012	JUSTICE COURT PCT #3 - ROSA SIFUENTES	254.72
ADMINISTRATIVE SUPPLIES	7/16/2021	3136910400	COUNTY ENGINEER - ELIZABETH ROBERTSO	134.45
ADMINISTRATIVE SUPPLIES	7/16/2021	3136910402	SHERIFF'S DEPT - PETE SIFUENTES	13.00
EXTRAORDINARY SUPPLIES	7/16/2021	3136910404	BEACH AND PARKS DEPARTMENT - SHERIT/	(149.00)
BUILDING MAINTENANCE	7/16/2021	3136910406	FACILITIES SERVICES - MARK GARCIA	235.50
TRAVEL AND CONFERENCE	7/16/2021	3136910408	SHERIFF'S DEPT - DOUGLAS HUDSON	54.95
GROUNDS MAINTENANCE	7/16/2021	3136910410	BEACH AND PARKS DEPARTMENT - STEVE V	43.50
TRAVEL AND CONFERENCE	7/16/2021	3136910412	ADULT PROBATION - WILLIE LACY	114.20
TRAVEL AND CONFERENCE	7/16/2021	3136910414	ADULT PROBATION - WILLIE LACY	10.00
TRAVEL AND CONFERENCE	7/16/2021	3136910416	ADULT PROBATION - WILLIE LACY	11.36
UNIFORMS	7/16/2021	3136910418	BEACH AND PARKS DEPARTMENT - MARTH.	364.95
VEHICLE MAINTENANCE	7/16/2021	3136910420	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/16/2021	3136911812	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/16/2021	3136911814	FLEET MANAGEMENT - EDWARD NOLAN	99.00
VEHICLE MAINTENANCE	7/16/2021	3136911816	FLEET MANAGEMENT - EDWARD NOLAN	40.50
BUILDING MAINTENANCE	7/16/2021	3136911818	FACILITIES SERVICES - WILLIAM RIORDAN	965.42
BUILDING MAINTENANCE	7/16/2021	3136911820	FACILITIES SERVICES - WILLIAM RIORDAN	1,428.00
ADMINISTRATIVE SUPPLIES	7/16/2021	3136911822	COUNTY COURT #1 - MONICA GRACIA	118.14
ADMINISTRATIVE SUPPLIES	7/16/2021	3136911824	COUNTY COURT #2 - MONICA GRACIA	84.02
ADMINISTRATIVE SUPPLIES	7/16/2021	3136911826	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	49.90
ADMINISTRATIVE SUPPLIES	7/16/2021	3136911828	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	27.41
BUILDING MAINTENANCE	7/16/2021	3136911830	FACILITIES SERVICES - MARK A. BARON	68.58
ADMINISTRATIVE SUPPLIES	7/16/2021	3136911832	JUVENILE JUSTICE - VICKIE BESHEARS	(28.50)
ADMINISTRATIVE SUPPLIES	7/16/2021	3136913220	BEACH AND PARKS DEPARTMENT - JULIE DI	16.00
ADMINISTRATIVE SUPPLIES	7/16/2021	3136913222	DISTRICT ATTORNEY - ZONIA SMITH	345.00
PRISONER EXTRADITION TRAVEL	7/16/2021	3136913224	SHERIFF'S DEPT - JACOB T MANUEL	42.30
PRISONER EXTRADITION TRAVEL	7/16/2021	3136913226	SHERIFF'S DEPT - JACOB T MANUEL	42.30
PRISONER EXTRADITION TRAVEL	7/16/2021	3136913228	SHERIFF'S DEPT - JACOB T MANUEL	19.87
PRISONER EXTRADITION TRAVEL	7/16/2021	3136913230	SHERIFF'S DEPT - JACOB T MANUEL	528.79
PRISONER EXTRADITION TRAVEL	7/16/2021	3136913232	SHERIFF'S DEPT - JACOB T MANUEL	528.79
PRISONER EXTRADITION TRAVEL	7/16/2021	3136913234	SHERIFF'S DEPT - JACOB T MANUEL	248.40
OPERATING SUPPLIES	7/16/2021	3136913236	FLEET MANAGEMENT - RONALD CROWDER	493.68
OPERATING SUPPLIES	7/16/2021	3136913238	ROAD DEPARTMENT - RONALD CROWDER	9.97
TRAVEL AND CONFERENCE	7/16/2021	3136913240	COUNTY TAX ASSESSOR COLLECTOR - CHER	90.00
TRAVEL AND CONFERENCE	7/16/2021	3137000382	SHERIFF'S DEPT - MICHEL ROY	39.09
TRAVEL AND CONFERENCE	7/19/2021	4193778169	SHERIFF'S DEPT - JAMES ROY	450.00
TRAVEL AND CONFERENCE	7/19/2021	4193778171	SHERIFF'S DEPT - JAMES ROY	450.00
ADMINISTRATIVE SUPPLIES	7/19/2021	4193778173	PURCHASING DEPARTMENT - RUFUS CROW	36.58
ADMINISTRATIVE SUPPLIES	7/19/2021	4193778175	DISTRICT CLERK - JOHN KINARD	(79.90)
TRAVEL AND CONFERENCE	7/19/2021	4193778177	VETERAN'S COURT - MATTHEW PARRISH	202.96

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ADMINISTRATIVE SUPPLIES	7/19/2021	4193778179	SHERIFF'S DEPT - RONALD HILL	145.00
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778445	SHERIFF'S DEPT - MATTHEW LYONS	46.62
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778447	SHERIFF'S DEPT - MATTHEW LYONS	23.31
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778449	SHERIFF'S DEPT - MATTHEW LYONS	582.80
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778451	SHERIFF'S DEPT - MATTHEW LYONS	291.40
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778453	SHERIFF'S DEPT - MATTHEW LYONS	10.72
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778455	SHERIFF'S DEPT - MATTHEW LYONS	15.60
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778457	SHERIFF'S DEPT - MATTHEW LYONS	10.60
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778459	SHERIFF'S DEPT - MATTHEW LYONS	238.77
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778461	SHERIFF'S DEPT - MATTHEW LYONS	30.00
EXTRAORDINARY SUPPLIES	7/19/2021	4193778463	BEACH AND PARKS DEPARTMENT - SHERIT/	128.84
BUILDING MAINTENANCE	7/19/2021	4193778465	FACILITIES SERVICES - MARK GARCIA	79.34
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778775	SHERIFF'S DEPT - JOSE MARQUEZ	30.80
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778777	SHERIFF'S DEPT - JOSE MARQUEZ	60.99
PRISONER EXTRADITION TRAVEL	7/19/2021	4193778779	SHERIFF'S DEPT - JOSE MARQUEZ	15.00
ADMINISTRATIVE SUPPLIES	7/19/2021	4193778781	405TH DISTRICT COURT - MELISSA PADRON	(28.99)
TRAVEL AND CONFERENCE	7/19/2021	4193778783	ADULT PROBATION - WILLIE LACY	157.60
TRAVEL AND CONFERENCE	7/19/2021	4193778785	CONSTABLE PCT #1 - RICK SHARP	1.73
TRAVEL AND CONFERENCE	7/19/2021	4193778787	SHERIFF'S DEPT - MELENCIO VILLARREAL	405.60
BUILDING MAINTENANCE	7/19/2021	4193778789	BEACH AND PARKS DEPARTMENT - JIMMY (319.20
BUILDING MAINTENANCE	7/19/2021	4193778791	FACILITIES SERVICES - DAVID HOWARD	554.00
TRAVEL AND CONFERENCE	7/19/2021	4193778793	SHERIFF'S DEPT - BETH ROBINSON	245.00
ADMINISTRATIVE SUPPLIES	7/19/2021	4193778795	COUNTY EXTENSION SERVICE - CHARISSA D	173.18
ADMINISTRATIVE SUPPLIES	7/19/2021	4193779151	COUNTY EXTENSION SERVICE - CHARISSA D	20.12
EXTRAORDINARY SUPPLIES	7/19/2021	4193779153	INFORMATION TECHNOLOGY - LANEISHA K	99.96
EXTRAORDINARY SUPPLIES	7/19/2021	4193779155	INFORMATION TECHNOLOGY - LANEISHA K	42.91
BOOKS, PERIODICALS AND SUBSCR	7/19/2021	4193779157	GALVESTON COUNTY MUSEUM - JULIE DIAZ	18.39
BOOKS, PERIODICALS AND SUBSCR	7/19/2021	4193779159	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	7/19/2021	4193779163	SHERIFF'S DEPT - JACOB T MANUEL	19.57
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779165	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779167	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779169	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779171	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779547	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779549	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779551	DISTRICT ATTORNEY - JACK ROADY	215.90
TRAINING AND TRAINING SUPPLIES	7/19/2021	4193779553	DISTRICT ATTORNEY - JACK ROADY	215.90
TRANSP & PER DIEM - WITNESSES	7/19/2021	4193779555	DISTRICT ATTORNEY - JACK ROADY	(2,807.60)
SOFTWARE LICENSING AND MAINT	7/19/2021	4193779557	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	7/19/2021	4193779559	EMERGENCY MANAGEMENT - LAURA NORM	475.00
TRAVEL AND CONFERENCE	7/19/2021	4193779561	ROAD DEPARTMENT - RONALD CROWDER	567.27
UNIFORMS	7/19/2021	4193779563	ROAD DEPARTMENT - RONALD CROWDER	549.88
UNIFORMS	7/19/2021	4193779565	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2021	4193779567	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	7/19/2021	4193779987	ROAD DEPARTMENT - RONALD CROWDER	37.88

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TRAVEL AND CONFERENCE	7/19/2021	4193779989	JUVENILE JUSTICE - GLEN WATSON	(242.88)
TRAVEL AND CONFERENCE	7/19/2021	4193779991	JUVENILE JUSTICE - GLEN WATSON	(242.88)
ADMINISTRATIVE SUPPLIES	7/20/2021	4197887069	SHERIFF'S DEPT - RUFUS CROWDER	54.38
TRAVEL AND CONFERENCE	7/20/2021	4197887073	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887405	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887407	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887409	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887411	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887413	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887415	VETERAN'S COURT - MATTHEW PARRISH	202.96
TRAVEL AND CONFERENCE	7/20/2021	4197887417	VETERAN'S COURT - MATTHEW PARRISH	202.96
PRISONER EXTRADITION TRAVEL	7/20/2021	4197887419	SHERIFF'S DEPT - MATTHEW LYONS	16.28
PRISONER EXTRADITION TRAVEL	7/20/2021	4197887421	SHERIFF'S DEPT - MATTHEW LYONS	36.74
PRISONER EXTRADITION TRAVEL	7/20/2021	4197887423	SHERIFF'S DEPT - MATTHEW LYONS	151.24
MEMBERSHIP AND DUES	7/20/2021	4197887425	SENIOR CITIZENS - CECILY HENDERSON	500.00
PRISONER EXTRADITION TRAVEL	7/20/2021	4197887757	SHERIFF'S DEPT - JOSE MARQUEZ	119.81
PRISONER EXTRADITION TRAVEL	7/20/2021	4197887759	SHERIFF'S DEPT - JOSE MARQUEZ	87.28
EMERGENCY FAMILY SUPPORT	7/20/2021	4197887761	VETERAN'S COURT - MATTHEW PARRISH	45.81
EMERGENCY FAMILY SUPPORT	7/20/2021	4197887763	VETERAN'S COURT - MATTHEW PARRISH	44.54
BOOKS, PERIODICALS AND SUBSCR	7/20/2021	4197887765	ECONOMIC DEVELOPMENT - DANE CARLSO	16.00
ADMINISTRATIVE SUPPLIES	7/20/2021	4197887767	JUVENILE JUSTICE - VICKIE BESHEARS	417.42
ADMINISTRATIVE SUPPLIES	7/20/2021	4197887769	FLEET MANAGEMENT - RONALD CROWDER	27.96
UNIFORMS	7/20/2021	4197887771	BEACH MAINTENANCE-RD & BRIDGE - RON.	299.96
UNIFORMS	7/20/2021	4197887773	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2021	4197887775	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2021	4197887777	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2021	4197888109	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2021	4197888111	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2021	4197888113	BEACH MAINTENANCE-RD & BRIDGE - RON.	90.00
UNIFORMS	7/20/2021	4197888115	BEACH MAINTENANCE-RD & BRIDGE - RON.	169.98
UNIFORMS	7/20/2021	4197888117	ROAD DEPARTMENT - RONALD CROWDER	90.00
GROUNDS MAINTENANCE	7/21/2021	4200308061	BEACH AND PARKS DEPARTMENT - STEVE V	92.99
BUSINESS MEALS	7/21/2021	4200308063	ADULT PROBATION - WILLIE LACY	581.26
ADMINISTRATIVE SUPPLIES	7/21/2021	4200308065	ADULT PROBATION - WILLIE LACY	9.95
VEHICLE MAINTENANCE	7/21/2021	4200308067	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/21/2021	4200308069	FLEET MANAGEMENT - EDWARD NOLAN	65.25
BUILDING MAINTENANCE	7/21/2021	4200308071	BEACH AND PARKS DEPARTMENT - JIMMY C	140.66
UNIFORMS	7/21/2021	4200308073	BEACH AND PARKS DEPARTMENT - JIMMY C	151.54
UNIFORMS	7/21/2021	4200308075	BEACH AND PARKS DEPARTMENT - JIMMY C	216.48
BUILDING MAINTENANCE	7/21/2021	4200308077	FACILITIES SERVICES - WILLIAM RIORDAN	1,741.57
BUILDING MAINTENANCE	7/21/2021	4200308079	FACILITIES SERVICES - WILLIAM RIORDAN	1,428.00
BUILDING MAINTENANCE	7/21/2021	4200308081	FACILITIES SERVICES - WILLIAM RIORDAN	1,141.67
ADMINISTRATIVE SUPPLIES	7/21/2021	4200308589	COUNTY EXTENSION SERVICE - CHARISSA D	129.81
TRAVEL AND CONFERENCE	7/21/2021	4200308591	CONSTABLE PCT #2 - JIMMY FULLEN	14.39
EXTRAORDINARY SUPPLIES	7/21/2021	4200308593	BEACH AND PARKS DEPARTMENT - LAURA I	109.95

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BUILDING MAINTENANCE	7/21/2021	4200308595	FACILITIES SERVICES - ERIC M. VENABLE	15.88
EXTRAORDINARY SUPPLIES	7/21/2021	4200308597	JUVENILE JUSTICE - VICKIE BESHEARS	(503.82)
EXTRAORDINARY SUPPLIES	7/21/2021	4200308599	INFORMATION TECHNOLOGY - LANEISHA K	(42.91)
PRINTING	7/21/2021	4200308601	EMERGENCY MANAGEMENT - ALYSSA YOUI	84.00
UNIFORMS	7/21/2021	4200308603	ROAD DEPARTMENT - RONALD CROWDER	644.87
UNIFORMS	7/21/2021	4200308605	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2021	4200308607	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2021	4200308609	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2021	4200309099	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2021	4200309101	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2021	4200309103	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2021	4200309105	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/21/2021	4200309107	COUNTY AUDITOR - RANDALL RICE	595.00
TRAVEL AND CONFERENCE	7/21/2021	4200309109	COUNTY AUDITOR - RANDALL RICE	595.00
TRAVEL AND CONFERENCE	7/21/2021	4200309111	COUNTY AUDITOR - RANDALL RICE	595.00
TRAVEL AND CONFERENCE	7/21/2021	4200309113	COUNTY AUDITOR - RANDALL RICE	275.00
ADMINISTRATIVE SUPPLIES	7/21/2021	4200315835	SHERIFF'S DEPT - DOUGLAS HUDSON	644.09
TRAVEL AND CONFERENCE	7/22/2021	4202163811	SHERIFF'S DEPT - ELIAS CAZARES	650.00
ADMINISTRATIVE SUPPLIES	7/22/2021	4202163813	PURCHASING DEPARTMENT - RUFUS CROW	57.78
ADMINISTRATIVE SUPPLIES	7/22/2021	4202163815	COUNTY TAX ASSESSOR COLLECTOR - CHER	17.59
ADMINISTRATIVE SUPPLIES	7/22/2021	4202163817	JUSTICE COURT PCT #3 - ROSA SIFUENTES	268.72
ADMINISTRATIVE SUPPLIES	7/22/2021	4202163819	SHERIFF'S DEPT - JENNIFER PARSONS	96.56
TRAVEL AND CONFERENCE	7/22/2021	4202163821	ADULT PROBATION - WILLIE LACY	108.48
TRAVEL AND CONFERENCE	7/22/2021	4202163823	DISTRICT COURT ADMINISTRATION - MELIS	(65.00)
BUILDING MAINTENANCE	7/22/2021	4202163825	FACILITIES SERVICES - WILLIAM RIORDAN	1,262.66
BUILDING MAINTENANCE	7/22/2021	4202164949	FACILITIES SERVICES - WILLIAM RIORDAN	1,141.67
BUILDING MAINTENANCE	7/22/2021	4202164951	FACILITIES SERVICES - WILLIAM RIORDAN	1,305.00
ADMINISTRATIVE SUPPLIES	7/22/2021	4202164953	COUNTY EXTENSION SERVICE - CHARISSA D	269.99
TRAVEL AND CONFERENCE	7/22/2021	4202164955	CONSTABLE PCT #2 - JIMMY FULLEN	18.93
TRAVEL AND CONFERENCE	7/22/2021	4202164957	CONSTABLE PCT #2 - JIMMY FULLEN	187.79
EXTRAORDINARY SUPPLIES	7/22/2021	4202164959	BEACH AND PARKS DEPARTMENT - LAURA I	177.46
MOBILE PHONE EXPENSE	7/22/2021	4202164961	GENERAL GOVERNMENT - BRENT HARTZELI	5,706.70
MOBILE PHONE EXPENSE	7/22/2021	4202164963	GENERAL GOVERNMENT - BRENT HARTZELI	426.80
MOBILE PHONE EXPENSE	7/22/2021	4202164965	GENERAL GOVERNMENT - BRENT HARTZELI	5,401.12
MOBILE PHONE EXPENSE	7/22/2021	4202164967	GENERAL GOVERNMENT - BRENT HARTZELI	458.82
BUILDING MAINTENANCE	7/22/2021	4202164969	FACILITIES SERVICES - MARK A. BARON	89.08
BUILDING MAINTENANCE	7/22/2021	4202166073	FACILITIES SERVICES - ERIC M. VENABLE	147.28
EXTRAORDINARY SUPPLIES	7/22/2021	4202166075	INFORMATION TECHNOLOGY - LANEISHA K	46.74
OPERATING SUPPLIES	7/22/2021	4202166077	FLEET MANAGEMENT - RONALD CROWDER	419.94
OPERATING SUPPLIES	7/22/2021	4202166079	ROAD DEPARTMENT - RONALD CROWDER	282.65
MEMBERSHIP AND DUES	7/22/2021	4202166081	COUNTY AUDITOR - RANDALL RICE	900.00
TRAVEL AND CONFERENCE	7/22/2021	4202166083	COUNTY AUDITOR - RANDALL RICE	175.00
TRAVEL AND CONFERENCE	7/22/2021	4202166085	COUNTY EXTENSION SERVICE - PHOENIX LE	21.33
TRAVEL AND CONFERENCE	7/22/2021	4202166087	COUNTY EXTENSION SERVICE - PHOENIX LE	8.16
TRAVEL AND CONFERENCE	7/22/2021	4202166089	COUNTY EXTENSION SERVICE - PHOENIX LE	51.76

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TRAVEL AND CONFERENCE	7/22/2021	4202166091	COUNTY EXTENSION SERVICE - PHOENIX LE	491.16
PRISONER EXTRADITION TRAVEL	7/23/2021	4203897429	SHERIFF'S DEPT - PETE SIFUENTES	90.08
PRISONER EXTRADITION TRAVEL	7/23/2021	4203897431	SHERIFF'S DEPT - PETE SIFUENTES	90.08
PRISONER EXTRADITION TRAVEL	7/23/2021	4203897433	SHERIFF'S DEPT - PETE SIFUENTES	1,126.00
ADMINISTRATIVE SUPPLIES	7/23/2021	4203897435	ECONOMIC DEVELOPMENT - LINDA B LIECH	404.98
BUILDING MAINTENANCE	7/23/2021	4203897437	FACILITIES SERVICES - MARK GARCIA	596.00
BUSINESS MEALS	7/23/2021	4203897439	ADULT PROBATION - WILLIE LACY	723.69
BUSINESS MEALS	7/23/2021	4203897441	ADULT PROBATION - WILLIE LACY	100.00
BUILDING MAINTENANCE	7/23/2021	4203897443	BEACH AND PARKS DEPARTMENT - JIMMY C	35.20
BUILDING MAINTENANCE	7/23/2021	4203897445	FACILITIES SERVICES - WILLIAM RIORDAN	68.93
MEMBERSHIP AND DUES	7/23/2021	4203897447	COUNTY COURT #3 - MONICA GRACIA	270.00
TRAVEL AND CONFERENCE	7/23/2021	4203897449	LAW ENFORCEMENT - CODY SCHLAGETER	27.66
TRAVEL AND CONFERENCE	7/23/2021	4203898823	LAW ENFORCEMENT - CODY SCHLAGETER	41.73
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898825	DISTRICT ATTORNEY - JACK ROADY	431.80
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898827	DISTRICT ATTORNEY - JACK ROADY	431.80
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898829	DISTRICT ATTORNEY - JACK ROADY	431.80
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898831	DISTRICT ATTORNEY - JACK ROADY	431.80
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898833	DISTRICT ATTORNEY - JACK ROADY	431.80
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898835	DISTRICT ATTORNEY - JACK ROADY	431.80
TRAINING AND TRAINING SUPPLIES	7/23/2021	4203898837	DISTRICT ATTORNEY - JACK ROADY	431.80
OPERATING SUPPLIES	7/23/2021	4203898839	ROAD DEPARTMENT - RONALD CROWDER	2,129.99
ADMINISTRATIVE SUPPLIES	7/23/2021	4203898841	COUNTY JUDGE - TYLER DRUMMOND	732.76
PRISONER EXTRADITION TRAVEL	7/23/2021	4203898843	SHERIFF'S DEPT - REGINALD JACKSON	52.88
PRISONER EXTRADITION TRAVEL	7/23/2021	4203900223	SHERIFF'S DEPT - REGINALD JACKSON	1,126.00
PRISONER EXTRADITION TRAVEL	7/23/2021	4203900225	SHERIFF'S DEPT - REGINALD JACKSON	661.00
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902201	COUNTY TAX ASSESSOR COLLECTOR - CHER	349.90
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902203	COUNTY TAX ASSESSOR COLLECTOR - CHER	51.98
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902205	COUNTY ENGINEER - ELIZABETH ROBERTSO	(152.99)
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902207	COUNTY ENGINEER - ELIZABETH ROBERTSO	(8.96)
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902209	RIGHT OF WAY DEPARTMENT - ELIZABETH I	65.56
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902211	COUNTY ENGINEER - ELIZABETH ROBERTSO	30.49
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902213	SHERIFF'S DEPT - JENNIFER PARSONS	61.92
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902215	SHERIFF'S DEPT - JENNIFER PARSONS	7.41
ADMINISTRATIVE SUPPLIES	7/26/2021	4206902217	SHERIFF'S DEPT - JENNIFER PARSONS	10.29
SOFTWARE LICENSING AND MAINT	7/26/2021	4206902219	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	7/26/2021	4206902221	FACILITIES SERVICES - MARK GARCIA	229.50
ADMINISTRATIVE SUPPLIES	7/26/2021	4206903609	SHERIFF'S DEPT - ANGELA CHAVIERS	26.95
ADMINISTRATIVE SUPPLIES	7/26/2021	4206903611	SHERIFF'S DEPT - ANGELA CHAVIERS	24.37
ADMINISTRATIVE SUPPLIES	7/26/2021	4206903613	SHERIFF'S DEPT - ANGELA CHAVIERS	39.75
ADMINISTRATIVE SUPPLIES	7/26/2021	4206903615	SHERIFF'S DEPT - ANGELA CHAVIERS	17.79
ADMINISTRATIVE SUPPLIES	7/26/2021	4206903617	SHERIFF'S DEPT - ANGELA CHAVIERS	57.69
TRAVEL AND CONFERENCE	7/26/2021	4206903619	ADULT PROBATION - WILLIE LACY	630.24
TRAVEL AND CONFERENCE	7/26/2021	4206903621	CONSTABLE PCT #1 - RICK SHARP	1,160.65
ADMINISTRATIVE SUPPLIES	7/26/2021	4206903623	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
OPERATING SUPPLIES	7/26/2021	4206903625	NUISANCE ABATEMENT - GARRET FOSKIT	131.99

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BUILDING MAINTENANCE	7/26/2021	4206903627	BEACH AND PARKS DEPARTMENT - JIMMY C	26.89
MARKETING AND ADVERTISING	7/26/2021	4206903629	ECONOMIC DEVELOPMENT - DANE CARLSON	33.87
MARKETING AND ADVERTISING	7/26/2021	4206905019	ECONOMIC DEVELOPMENT - DANE CARLSON	1,344.00
TRAVEL AND CONFERENCE	7/26/2021	4206905021	LAW ENFORCEMENT - CODY SCHLAGETER	5.94
TRAVEL AND CONFERENCE	7/26/2021	4206905023	LAW ENFORCEMENT - CODY SCHLAGETER	8.28
TRAVEL AND CONFERENCE	7/26/2021	4206905025	LAW ENFORCEMENT - CODY SCHLAGETER	38.95
TRAVEL AND CONFERENCE	7/26/2021	4206905027	LAW ENFORCEMENT - CODY SCHLAGETER	1,138.35
TRAVEL AND CONFERENCE	7/26/2021	4206905029	LAW ENFORCEMENT - CODY SCHLAGETER	16.83
ADMINISTRATIVE SUPPLIES	7/26/2021	4206905031	COUNTY EXTENSION SERVICE - CHARISSA D	(180.77)
ADMINISTRATIVE SUPPLIES	7/26/2021	4206905033	COUNTY EXTENSION SERVICE - CHARISSA D	38.94
ADMINISTRATIVE SUPPLIES	7/26/2021	4206905035	COUNTY EXTENSION SERVICE - CHARISSA D	183.94
ADMINISTRATIVE SUPPLIES	7/26/2021	4206905037	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	23.99
ADMINISTRATIVE SUPPLIES	7/26/2021	4206905037	GRANT ADMINISTRATION - JAMES GENTILE	33.65
ADMINISTRATIVE SUPPLIES	7/26/2021	4206905039	GRANT ADMINISTRATION - JAMES GENTILE	52.49
EXTRAORDINARY SUPPLIES	7/26/2021	4206906427	BEACH AND PARKS DEPARTMENT - LAURA I	199.95
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906429	JUSTICE COURT PCT #2 - LISA MITCHELL	9.19
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906431	JUSTICE COURT PCT #2 - LISA MITCHELL	203.94
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906433	JUSTICE COURT PCT #2 - LISA MITCHELL	51.58
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906435	JUSTICE COURT PCT #2 - LISA MITCHELL	149.54
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906437	MAGISTRATES - AARON JOHNSON	24.27
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906439	SHERIFF'S DEPT - GINA LOZANO	839.76
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906441	COUNTY AUDITOR - RANDALL RICE	67.18
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906443	JUVENILE JUSTICE - VICKIE BESHEARS	54.23
EXTRAORDINARY SUPPLIES	7/26/2021	4206906445	INFORMATION TECHNOLOGY - LANEISHA K	29.94
ADMINISTRATIVE SUPPLIES	7/26/2021	4206906447	DISTRICT ATTORNEY - ZONIA SMITH	16.22
ADMINISTRATIVE SUPPLIES	7/26/2021	4206907835	DISTRICT ATTORNEY - ZONIA SMITH	1.48
ADMINISTRATIVE SUPPLIES	7/26/2021	4206907837	DISTRICT ATTORNEY - ZONIA SMITH	55.00
ADMINISTRATIVE SUPPLIES	7/26/2021	4206907839	DISTRICT ATTORNEY - ZONIA SMITH	300.00
PRISONER EXTRADITION TRAVEL	7/26/2021	4206907841	SHERIFF'S DEPT - JACOB T MANUEL	27.65
PRISONER EXTRADITION TRAVEL	7/26/2021	4206907843	SHERIFF'S DEPT - JACOB T MANUEL	12.00
PRISONER EXTRADITION TRAVEL	7/26/2021	4206907845	SHERIFF'S DEPT - JACOB T MANUEL	30.00
PRISONER EXTRADITION TRAVEL	7/26/2021	4206907847	SHERIFF'S DEPT - JACOB T MANUEL	359.43
PRISONER EXTRADITION TRAVEL	7/26/2021	4206907849	SHERIFF'S DEPT - JACOB T MANUEL	240.39
PRISONER EXTRADITION TRAVEL	7/26/2021	4206907851	SHERIFF'S DEPT - JACOB T MANUEL	78.11
TRAVEL AND CONFERENCE	7/26/2021	4206907853	LAW ENFORCEMENT - ALFREDA WHITAKER	35.57
TRAVEL AND CONFERENCE	7/26/2021	4206907855	LAW ENFORCEMENT - ALFREDA WHITAKER	17.30
SOFTWARE LICENSING AND MAINT	7/26/2021	4206909243	EMERGENCY MANAGEMENT - MARK HENR'	3.99
EXTRAORDINARY SUPPLIES	7/27/2021	4210160149	MENTAL HEALTH PUBLIC DEFENDER - RUFU	901.43
TRAVEL AND CONFERENCE	7/27/2021	4210160151	LAW ENFORCEMENT - KEVIN WALKER	33.85
ADMINISTRATIVE SUPPLIES	7/27/2021	4210161239	COUNTY ENGINEER - ELIZABETH ROBERTSO	75.00
ADMINISTRATIVE SUPPLIES	7/27/2021	4210161241	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.55
ADMINISTRATIVE SUPPLIES	7/27/2021	4210161243	SHERIFF'S DEPT - JENNIFER PARSONS	28.56
EXTRAORDINARY SUPPLIES	7/27/2021	4210161245	BEACH AND PARKS DEPARTMENT - SHERIT/	159.03
BUILDING MAINTENANCE	7/27/2021	4210161247	FACILITIES SERVICES - MARK GARCIA	665.00
BUILDING MAINTENANCE	7/27/2021	4210161249	FACILITIES SERVICES - MARK GARCIA	320.00

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ADMINISTRATIVE SUPPLIES	7/27/2021	4210161251	COUNTY EXTENSION SERVICE - BRITTANY A	54.18
ADMINISTRATIVE SUPPLIES	7/27/2021	4210161253	COUNTY EXTENSION SERVICE - BRITTANY A	11.91
ADMINISTRATIVE SUPPLIES	7/27/2021	4210161255	COUNTY EXTENSION SERVICE - BRITTANY A	170.03
ADMINISTRATIVE SUPPLIES	7/27/2021	4210161257	COUNTY EXTENSION SERVICE - BRITTANY A	478.09
VEHICLE MAINTENANCE	7/27/2021	4210161259	FLEET MANAGEMENT - EDWARD NOLAN	(3.00)
VEHICLE MAINTENANCE	7/27/2021	4210161261	FLEET MANAGEMENT - EDWARD NOLAN	(99.00)
VEHICLE MAINTENANCE	7/27/2021	4210162355	FLEET MANAGEMENT - EDWARD NOLAN	(33.00)
BUILDING MAINTENANCE	7/27/2021	4210162357	FACILITIES SERVICES - WILLIAM RIORDAN	617.00
BUILDING MAINTENANCE	7/27/2021	4210162359	FACILITIES SERVICES - WILLIAM RIORDAN	665.00
BUILDING MAINTENANCE	7/27/2021	4210162361	FACILITIES SERVICES - DAVID HOWARD	121.42
TRAVEL AND CONFERENCE	7/27/2021	4210162363	SHERIFF'S DEPT - MICHEL ROY	40.29
MARKETING AND ADVERTISING	7/27/2021	4210162365	ECONOMIC DEVELOPMENT - DANE CARLSON	479.94
TRAVEL AND CONFERENCE	7/27/2021	4210162367	LAW ENFORCEMENT - CODY SCHLAGETER	9.94
ADMINISTRATIVE SUPPLIES	7/27/2021	4210162369	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	34.99
ADMINISTRATIVE SUPPLIES	7/27/2021	4210162371	JUSTICE COURT PCT #2 - LISA MITCHELL	69.98
ADMINISTRATIVE SUPPLIES	7/27/2021	4210162373	JUSTICE COURT PCT #2 - LISA MITCHELL	7.89
MEMBERSHIP AND DUES	7/27/2021	4210162375	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	270.00
ADMINISTRATIVE SUPPLIES	7/27/2021	4210163475	BEACH AND PARKS DEPARTMENT - JULIE DI	94.95
TRAINING AND TRAINING SUPPLIES	7/27/2021	4210163477	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAVEL AND CONFERENCE	7/27/2021	4210163479	JUVENILE JUSTICE - GLEN WATSON	808.73
ADMINISTRATIVE SUPPLIES	7/27/2021	4210163481	COUNTY JUDGE - TYLER DRUMMOND	48.00
TRAVEL AND CONFERENCE	7/27/2021	4210163483	LAW ENFORCEMENT - ALFREDA WHITAKER	60.86
ADMINISTRATIVE SUPPLIES	7/28/2021	4211859341	COMMISSIONERS' CRT - RUFUS CROWDER	105.90
TRAVEL AND CONFERENCE	7/28/2021	4211859343	LAW ENFORCEMENT - KEVIN WALKER	18.62
TRAVEL AND CONFERENCE	7/28/2021	4211859345	LAW ENFORCEMENT - KEVIN WALKER	31.77
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860737	JUSTICE COURT PCT #3 - ROSA SIFUENTES	(254.72)
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860739	CONSTABLE PCT #4 - JUSTIN WEST	23.99
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860741	CONSTABLE PCT #4 - JUSTIN WEST	8.49
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860743	CONSTABLE PCT #4 - JUSTIN WEST	72.52
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860745	ADULT PROBATION - WILLIE LACY	499.08
BUILDING MAINTENANCE	7/28/2021	4211860747	FACILITIES SERVICES - MARK GARCIA	302.75
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860749	COUNTY EXTENSION SERVICE - BRITTANY A	16.24
PRISONER EXTRADITION TRAVEL	7/28/2021	4211860751	SHERIFF'S DEPT - JOSE MARQUEZ	5.45
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860753	405TH DISTRICT COURT - MELISSA PADRON	33.18
TRAVEL AND CONFERENCE	7/28/2021	4211860755	VETERAN'S COURT - MATTHEW PARRISH	745.00
ADMINISTRATIVE SUPPLIES	7/28/2021	4211860757	HUMAN RESOURCES - REBECCA GILLIAM	108.51
TRAVEL AND CONFERENCE	7/28/2021	4211862145	SHERIFF'S DEPT - MICHEL ROY	31.15
TRAVEL AND CONFERENCE	7/28/2021	4211862147	SHERIFF'S DEPT - JOHN BERTOLINO	86.06
TRAVEL AND CONFERENCE	7/28/2021	4211862149	SHERIFF'S DEPT - JOHN BERTOLINO	59.27
TRAVEL AND CONFERENCE	7/28/2021	4211862151	LAW ENFORCEMENT - CODY SCHLAGETER	7.52
EXTRAORDINARY SUPPLIES	7/28/2021	4211862153	BEACH AND PARKS DEPARTMENT - LAURA I	248.55
ADMINISTRATIVE SUPPLIES	7/28/2021	4211862155	JUSTICE COURT PCT #2 - LISA MITCHELL	71.09
ADMINISTRATIVE SUPPLIES	7/28/2021	4211862157	JUSTICE COURT PCT #2 - LISA MITCHELL	71.09
BUILDING MAINTENANCE	7/28/2021	4211862159	FACILITIES SERVICES - ERIC M. VENABLE	47.70
MAINT & REPAIRS EQUIPMENT	7/28/2021	4211862161	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,514.60

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ADMINISTRATIVE SUPPLIES	7/28/2021	4211862163	GALVESTON COUNTY MUSEUM - RENELLE I	95.42
PRISONER EXTRADITION TRAVEL	7/28/2021	4211862165	SHERIFF'S DEPT - MINNIS HUNT	18.75
PRISONER EXTRADITION TRAVEL	7/28/2021	4211863549	SHERIFF'S DEPT - MINNIS HUNT	298.52
TRAINING AND TRAINING SUPPLIES	7/28/2021	4211863551	DISTRICT ATTORNEY - JACK ROADY	431.80
ADMINISTRATIVE SUPPLIES	7/28/2021	4211863553	SHERIFF'S DEPT - HENRY TROCHESSET	35.51
TRAVEL AND CONFERENCE	7/28/2021	4211863555	LAW ENFORCEMENT - ALFREDA WHITAKER	30.48
TRAVEL AND CONFERENCE	7/29/2021	4213887143	LAW ENFORCEMENT - KEVIN WALKER	169.98
TRAVEL AND CONFERENCE	7/29/2021	4213887145	LAW ENFORCEMENT - KEVIN WALKER	169.98
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887147	COUNTY TAX ASSESSOR COLLECTOR - CHER	88.01
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887149	DISTRICT CLERK - JOHN KINARD	284.37
IN-HOUSE MEETINGS AND FOOD	7/29/2021	4213887151	VETERAN'S COURT - LINDA B LIECHTY	31.91
BUILDING MAINTENANCE	7/29/2021	4213887153	FACILITIES SERVICES - MARK GARCIA	45.00
BUILDING MAINTENANCE	7/29/2021	4213887155	FACILITIES SERVICES - MARK GARCIA	1,415.70
TRAVEL AND CONFERENCE	7/29/2021	4213887157	SHERIFF'S DEPT - DOUGLAS HUDSON	450.00
OPERATING SUPPLIES	7/29/2021	4213887159	GALVESTON COUNTY MUSEUM - MARTHA I	76.73
VEHICLE MAINTENANCE	7/29/2021	4213887161	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/29/2021	4213887163	FLEET MANAGEMENT - EDWARD NOLAN	24.75
TRAVEL AND CONFERENCE	7/29/2021	4213887915	VETERAN'S COURT - MATTHEW PARRISH	25.00
TRAVEL AND CONFERENCE	7/29/2021	4213887917	VETERAN'S COURT - MATTHEW PARRISH	25.00
TRAVEL AND CONFERENCE	7/29/2021	4213887919	VETERAN'S COURT - MATTHEW PARRISH	571.96
BUILDING MAINTENANCE	7/29/2021	4213887921	BEACH AND PARKS DEPARTMENT - JIMMY C	448.64
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887923	HUMAN RESOURCES - REBECCA GILLIAM	69.98
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887925	COUNTY COURT #3 - MONICA GRACIA	47.59
TRAVEL AND CONFERENCE	7/29/2021	4213887927	LAW ENFORCEMENT - CODY SCHLAGETER	9.71
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887929	COUNTY EXTENSION SERVICE - CHARISSA D	95.21
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887931	COUNTY EXTENSION SERVICE - CHARISSA D	640.24
ADMINISTRATIVE SUPPLIES	7/29/2021	4213887933	COUNTY EXTENSION SERVICE - CHARISSA D	248.35
EXTRAORDINARY SUPPLIES	7/29/2021	4213887935	BEACH AND PARKS DEPARTMENT - LAURA I	(101.88)
EXTRAORDINARY SUPPLIES	7/29/2021	4213888685	BEACH AND PARKS DEPARTMENT - LAURA I	247.86
EXTRAORDINARY SUPPLIES	7/29/2021	4213888687	BEACH AND PARKS DEPARTMENT - LAURA I	(109.95)
TRAVEL AND CONFERENCE	7/29/2021	4213888689	SHERIFF'S DEPT - JOSETTE RIVAS	25.00
BUILDING MAINTENANCE	7/29/2021	4213888691	FACILITIES SERVICES - MARK A. BARON	55.78
EXTRAORDINARY SUPPLIES	7/29/2021	4213888693	INFORMATION TECHNOLOGY - LANEISHA K	79.90
ADMINISTRATIVE SUPPLIES	7/29/2021	4213888695	GALVESTON COUNTY MUSEUM - JULIE DIAZ	70.40
ADMINISTRATIVE SUPPLIES	7/29/2021	4213888697	DISTRICT ATTORNEY - ZONIA SMITH	29.85
TRAINING AND TRAINING SUPPLIES	7/29/2021	4213888699	DISTRICT ATTORNEY - ZONIA SMITH	100.00
PRISONER EXTRADITION TRAVEL	7/29/2021	4213888701	SHERIFF'S DEPT - MINNIS HUNT	2.97
PRISONER EXTRADITION TRAVEL	7/29/2021	4213888703	SHERIFF'S DEPT - MINNIS HUNT	53.30
PRISONER EXTRADITION TRAVEL	7/29/2021	4213888705	SHERIFF'S DEPT - MINNIS HUNT	39.79
PRISONER EXTRADITION TRAVEL	7/29/2021	4213889471	SHERIFF'S DEPT - MINNIS HUNT	53.98
PRISONER EXTRADITION TRAVEL	7/29/2021	4213889473	SHERIFF'S DEPT - MINNIS HUNT	20.00
TRAVEL AND CONFERENCE	7/29/2021	4213889475	LAW ENFORCEMENT - ALFREDA WHITAKER	39.91
TRAVEL AND CONFERENCE	7/29/2021	4213889477	LAW ENFORCEMENT - ALFREDA WHITAKER	28.79
MARKETING AND ADVERTISING	7/30/2021	4216377983	PURCHASING DEPARTMENT - RUFUS CROW	135.13
ADMINISTRATIVE SUPPLIES	7/30/2021	4216377985	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95

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ADMINISTRATIVE SUPPLIES	7/30/2021	4216379035	DISTRICT CLERK - JOHN KINARD	127.74
EXTRAORDINARY SUPPLIES	7/30/2021	4216379037	BEACH AND PARKS DEPARTMENT - SHERITA	97.00
EXTRAORDINARY SUPPLIES	7/30/2021	4216379039	BEACH AND PARKS DEPARTMENT - SHERITA	54.00
EXTRAORDINARY SUPPLIES	7/30/2021	4216379041	BEACH AND PARKS DEPARTMENT - SHERITA	173.72
EMERGENCY FAMILY SUPPORT	7/30/2021	4216379043	VETERAN'S COURT - MATTHEW PARRISH	55.00
EMERGENCY FAMILY SUPPORT	7/30/2021	4216379045	VETERAN'S COURT - MATTHEW PARRISH	54.34
BUILDING MAINTENANCE	7/30/2021	4216379047	FACILITIES SERVICES - WILLIAM RIORDAN	221.85
TRAVEL AND CONFERENCE	7/30/2021	4216379049	SHERIFF'S DEPT - MICHEL ROY	25.98
MARKETING AND ADVERTISING	7/30/2021	4216379051	ECONOMIC DEVELOPMENT - DANE CARLSON	1,298.36
OPERATING SUPPLIES	7/30/2021	4216379053	SENIOR CITIZENS - FELSHIA BURKLEY	15.99
OPERATING SUPPLIES	7/30/2021	4216379055	SENIOR CITIZENS - FELSHIA BURKLEY	27.60
OPERATING SUPPLIES	7/30/2021	4216380099	SENIOR CITIZENS - FELSHIA BURKLEY	27.38
TRAVEL AND CONFERENCE	7/30/2021	4216380101	SHERIFF'S DEPT - JOSETTE RIVAS	210.00
BUILDING MAINTENANCE	7/30/2021	4216380103	FACILITIES SERVICES - MARK A. BARON	64.18
PRISONER EXTRADITION TRAVEL	7/30/2021	4216380105	SHERIFF'S DEPT - DANIELLE HERMAN	52.70
PRISONER EXTRADITION TRAVEL	7/30/2021	4216380107	SHERIFF'S DEPT - DANIELLE HERMAN	25.95
PRISONER EXTRADITION TRAVEL	7/30/2021	4216380109	SHERIFF'S DEPT - DANIELLE HERMAN	658.79
PRISONER EXTRADITION TRAVEL	7/30/2021	4216380111	SHERIFF'S DEPT - DANIELLE HERMAN	324.40
MAINT & REPAIRS EQUIPMENT	7/30/2021	4216380113	MOSQUITO CONTROL DISTRICT - JOHN MAI	996.84
ADMINISTRATIVE SUPPLIES	7/30/2021	4216380115	GALVESTON COUNTY MUSEUM - JULIE DIAZ	32.99
ADMINISTRATIVE SUPPLIES	7/30/2021	4216380117	GALVESTON COUNTY MUSEUM - JULIE DIAZ	71.01
ADMINISTRATIVE SUPPLIES	7/30/2021	4216380119	GALVESTON COUNTY MUSEUM - JULIE DIAZ	259.76
ADMINISTRATIVE SUPPLIES	7/30/2021	4216381159	DISTRICT ATTORNEY - ZONIA SMITH	50.00
TRAVEL AND CONFERENCE	7/30/2021	4216381161	PURCHASING DEPARTMENT - RUFUS CROW	215.00
TRAVEL AND CONFERENCE	7/30/2021	4216381175	LAW ENFORCEMENT - ALFREDA WHITAKER	18.97
OPERATING SUPPLIES	8/2/2021	3139839378	GALVESTON COUNTY MUSEUM - MARTHA I	698.74
BUILDING MAINTENANCE	8/2/2021	3139839380	FACILITIES SERVICES - JOSHUA ENRIQUEZ	457.40
ADMINISTRATIVE SUPPLIES	8/2/2021	3139839382	SHERIFF'S DEPT - GINA LOZANO	19.98
ADMINISTRATIVE SUPPLIES	8/2/2021	3139839384	SHERIFF'S DEPT - GINA LOZANO	145.00
BUILDING MAINTENANCE	8/2/2021	3139839386	BEACH AND PARKS DEPARTMENT - JIMMY C	776.21
BUILDING MAINTENANCE	8/2/2021	3139839388	FACILITIES SERVICES - WILLIAM RIORDAN	210.00
BUILDING MAINTENANCE	8/2/2021	3139839390	FACILITIES SERVICES - WILLIAM RIORDAN	908.00
BUILDING MAINTENANCE	8/2/2021	3139839392	FACILITIES SERVICES - WILLIAM RIORDAN	88.56
BUILDING MAINTENANCE	8/2/2021	3139839394	FACILITIES SERVICES - DAVID HOWARD	111.00
MARKETING AND ADVERTISING	8/2/2021	3139839396	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	8/2/2021	3139839398	LAW ENFORCEMENT - CODY SCHLAGETER	32.00
TRAVEL AND CONFERENCE	8/2/2021	3139840328	LAW ENFORCEMENT - CODY SCHLAGETER	12.21
TRAVEL AND CONFERENCE	8/2/2021	3139840330	LAW ENFORCEMENT - CODY SCHLAGETER	40.00
TRAVEL AND CONFERENCE	8/2/2021	3139840332	LAW ENFORCEMENT - CODY SCHLAGETER	5.94
ADMINISTRATIVE SUPPLIES	8/2/2021	3139840334	COUNTY EXTENSION SERVICE - CHARISSA D	3.08
ADMINISTRATIVE SUPPLIES	8/2/2021	3139840336	COUNTY EXTENSION SERVICE - CHARISSA D	31.12
MARKETING AND ADVERTISING	8/2/2021	3139840338	ECONOMIC DEVELOPMENT - DANE CARLSON	111.81
BOOKS, PERIODICALS AND SUBSCR	8/2/2021	3139840340	PERSONAL BOND OFFICE - AARON JOHNSON	49.95
BUILDING MAINTENANCE	8/2/2021	3139840342	FACILITIES SERVICES - JOHN BERTOLINO	632.33
EXTRAORDINARY SUPPLIES	8/2/2021	3139840344	INFORMATION TECHNOLOGY - LANEISHA K	9.95

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MAINT & REPAIRS EQUIPMENT	8/2/2021	3139840346	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,992.00
OPERATING SUPPLIES	8/2/2021	3139840348	GALVESTON COUNTY MUSEUM - JULIE DIAZ	126.90
OPERATING SUPPLIES	8/2/2021	3139841252	GALVESTON COUNTY MUSEUM - JULIE DIAZ	60.54
ADMINISTRATIVE SUPPLIES	8/2/2021	3139841254	GALVESTON COUNTY MUSEUM - JULIE DIAZ	92.99
ADMINISTRATIVE SUPPLIES	8/2/2021	3139841256	GALVESTON COUNTY MUSEUM - JULIE DIAZ	112.97
ADMINISTRATIVE SUPPLIES	8/2/2021	3139841258	DISTRICT ATTORNEY - ZONIA SMITH	16.24
OPERATING SUPPLIES	8/2/2021	3139841268	ROAD DEPARTMENT - RONALD CROWDER	49.57
TRAVEL AND CONFERENCE	8/2/2021	3139841270	JUVENILE JUSTICE - GLEN WATSON	723.31
TRAVEL AND CONFERENCE	8/2/2021	3139841272	LAW ENFORCEMENT - ALFREDA WHITAKER	65.81
MARKETING AND ADVERTISING	8/2/2021	3140021270	ECONOMIC DEVELOPMENT - DANE CARLSON	1.12
TRAVEL AND CONFERENCE	8/2/2021	3140064178	LAW ENFORCEMENT - ALFREDA WHITAKER	28.50
TRAVEL AND CONFERENCE	8/2/2021	3140064180	LAW ENFORCEMENT - ALFREDA WHITAKER	27.13
BOOKS, PERIODICALS AND SUBSCR	8/2/2021	3140074338	HUMAN RESOURCES - KATHERINE BRANCH	219.00
TRAVEL AND CONFERENCE	8/2/2021	3140075262	SHERIFF'S DEPT - KELLY FREEMAN	(419.02)
IN-HOUSE MEETINGS AND FOOD	8/2/2021	3140075264	VETERAN'S COURT - LINDA B LIECHTY	229.72
BUILDING MAINTENANCE	8/2/2021	3140075266	FACILITIES SERVICES - MARK GARCIA	103.97
TRAVEL AND CONFERENCE	8/2/2021	3140075268	SHERIFF'S DEPT - SABRINA SANDERS	655.92
TRAVEL AND CONFERENCE	8/2/2021	3140075270	SHERIFF'S DEPT - SABRINA SANDERS	819.90
TRAVEL AND CONFERENCE	8/2/2021	3140075272	SHERIFF'S DEPT - SABRINA SANDERS	655.92
TRAVEL AND CONFERENCE	8/2/2021	3140075274	SHERIFF'S DEPT - SABRINA SANDERS	655.92
PRISONER EXTRADITION TRAVEL	8/2/2021	3140075276	SHERIFF'S DEPT - JOSE MARQUEZ	1.50
TRAVEL AND CONFERENCE	8/2/2021	3140075278	ADULT PROBATION - WILLIE LACY	331.20
TRAVEL AND CONFERENCE	8/2/2021	3140075280	ADULT PROBATION - WILLIE LACY	331.20
TRAVEL AND CONFERENCE	8/2/2021	3140075282	ADULT PROBATION - WILLIE LACY	331.20
ADMINISTRATIVE SUPPLIES	8/2/2021	3140173716	COUNTY JUDGE - DIANNA GARZA-MARTINE	96.90
MARKETING AND ADVERTISING	8/3/2021	3143127036	PURCHASING DEPARTMENT - RUFUS CROW	234.00
OPERATING SUPPLIES	8/3/2021	3143127038	SENIOR CITIZENS - CECILY HENDERSON	198.29
MAINT & REPAIRS EQUIPMENT	8/3/2021	3143127040	BEACH AND PARKS DEPARTMENT - STEVE V	2,000.00
MAINT & REPAIRS EQUIPMENT	8/3/2021	3143127042	BEACH AND PARKS DEPARTMENT - MARTHA	848.00
ADMINISTRATIVE SUPPLIES	8/3/2021	3143127044	COUNTY EXTENSION SERVICE - JOANNA ME	30.39
ADMINISTRATIVE SUPPLIES	8/3/2021	3143127046	COUNTY EXTENSION SERVICE - JOANNA ME	32.45
ADMINISTRATIVE SUPPLIES	8/3/2021	3143127048	COUNTY EXTENSION SERVICE - JOANNA ME	(16.23)
TRAVEL AND CONFERENCE	8/3/2021	3143127050	LAW ENFORCEMENT - CODY SCHLAGETER	8.65
ADMINISTRATIVE SUPPLIES	8/3/2021	3143127052	COUNTY EXTENSION SERVICE - CHARISSA D	24.84
ADMINISTRATIVE SUPPLIES	8/3/2021	3143127054	COUNTY EXTENSION SERVICE - CHARISSA D	119.92
ADMINISTRATIVE SUPPLIES	8/3/2021	3143128304	COUNTY EXTENSION SERVICE - CHARISSA D	172.44
PRISONER EXTRADITION TRAVEL	8/3/2021	3143128306	SHERIFF'S DEPT - DANIELLE HERMAN	3.52
MAINT & REPAIRS EQUIPMENT	8/3/2021	3143128308	BEACH AND PARKS DEPARTMENT - JULIE DI	1,348.00
MAINT & REPAIRS EQUIPMENT	8/3/2021	3143128310	BEACH AND PARKS DEPARTMENT - JULIE DI	1,898.00
TRAVEL AND CONFERENCE	8/3/2021	3143128312	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.00
ADMINISTRATIVE SUPPLIES	8/3/2021	3143128314	SHERIFF'S DEPT - HENRY TROCHESSET	24.36
TRAVEL AND CONFERENCE	8/3/2021	3143128316	LAW ENFORCEMENT - ALFREDA WHITAKER	30.82
TRAVEL AND CONFERENCE	8/3/2021	3143128318	LAW ENFORCEMENT - ALFREDA WHITAKER	20.76
ADMINISTRATIVE SUPPLIES	8/4/2021	3144903676	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	137.36
EXTRAORDINARY SUPPLIES	8/4/2021	3144903680	MENTAL HEALTH PUBLIC DEFENDER - RUFU	250.86

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ADMINISTRATIVE SUPPLIES	8/4/2021	3144903682	COUNTY TAX ASSESSOR COLLECTOR - CHER	81.86
ADMINISTRATIVE SUPPLIES	8/4/2021	3144903684	JUSTICE COURT PCT #3 - ROSA SIFUENTES	8.04
ADMINISTRATIVE SUPPLIES	8/4/2021	3144903686	JUSTICE COURT PCT #3 - ROSA SIFUENTES	55.87
ADMINISTRATIVE SUPPLIES	8/4/2021	3144903688	JUSTICE COURT PCT #3 - ROSA SIFUENTES	58.57
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904410	PROBATE COURT - KIMBERLY SULLIVAN	12.10
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904412	PROBATE COURT - KIMBERLY SULLIVAN	24.59
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904414	PROBATE COURT - KIMBERLY SULLIVAN	186.16
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904416	SHERIFF'S DEPT - JENNIFER PARSONS	297.97
EQUIPMENT/TOOLS	8/4/2021	3144904418	ADULT PROBATION - WILLIE LACY	641.96
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904420	SENIOR CITIZENS - CECILY HENDERSON	349.99
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904422	SENIOR CITIZENS - CECILY HENDERSON	48.99
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904424	COUNTY EXTENSION SERVICE - JOANNA ME	57.94
TRAVEL AND CONFERENCE	8/4/2021	3144904426	LAW ENFORCEMENT - CODY SCHLAGETER	6.46
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904428	COUNTY EXTENSION SERVICE - CHARISSA D	18.49
ADMINISTRATIVE SUPPLIES	8/4/2021	3144904430	COUNTY EXTENSION SERVICE - CHARISSA D	307.96
ADMINISTRATIVE SUPPLIES	8/4/2021	3144905158	JUSTICE COURT PCT #2 - LISA MITCHELL	169.95
ADMINISTRATIVE SUPPLIES	8/4/2021	3144905160	JUSTICE COURT PCT #2 - LISA MITCHELL	127.34
PRISONER EXTRADITION TRAVEL	8/4/2021	3144905162	SHERIFF'S DEPT - DANIELLE HERMAN	25.26
PRISONER EXTRADITION TRAVEL	8/4/2021	3144905164	SHERIFF'S DEPT - DANIELLE HERMAN	112.21
PRISONER EXTRADITION TRAVEL	8/4/2021	3144905166	SHERIFF'S DEPT - DANIELLE HERMAN	40.00
PRISONER EXTRADITION TRAVEL	8/4/2021	3144905168	SHERIFF'S DEPT - DANIELLE HERMAN	20.49
BUILDING MAINTENANCE	8/4/2021	3144905170	FACILITIES SERVICES - ERIC M. VENABLE	(16.97)
BUILDING MAINTENANCE	8/4/2021	3144905172	FACILITIES SERVICES - ERIC M. VENABLE	130.46
TRAINING AND TRAINING SUPPLIES	8/4/2021	3144905174	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAVEL AND CONFERENCE	8/4/2021	3144905178	COUNTY CLERK - DWIGHT SULLIVAN	55.46
TRAVEL AND CONFERENCE	8/4/2021	3144905908	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.00
ADMINISTRATIVE SUPPLIES	8/4/2021	3144905910	SHERIFF'S DEPT - HENRY TROCHESSET	160.00
PRISONER EXTRADITION TRAVEL	8/4/2021	3144905912	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.00
TRAVEL AND CONFERENCE	8/5/2021	3146771096	LAW ENFORC-GRANT CASH MATCH - GINA I	110.37
TRAVEL AND CONFERENCE	8/5/2021	3146771098	LAW ENFORC-GRANT CASH MATCH - HAL B	110.37
ADMINISTRATIVE SUPPLIES	8/5/2021	3146771100	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	209.94
TRAVEL AND CONFERENCE	8/5/2021	3146771102	SHERIFF'S DEPT - JAMES ROY	110.37
MARKETING AND ADVERTISING	8/5/2021	3146771104	PURCHASING DEPARTMENT - RUFUS CROW	291.94
ADMINISTRATIVE SUPPLIES	8/5/2021	3146771106	PURCHASING DEPARTMENT - RUFUS CROW	25.49
ADMINISTRATIVE SUPPLIES	8/5/2021	3146771108	PURCHASING DEPARTMENT - RUFUS CROW	90.63
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772016	JUSTICE COURT PCT #3 - ROSA SIFUENTES	48.70
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772018	JUSTICE COURT PCT #3 - ROSA SIFUENTES	11.69
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772020	COUNTY ENGINEER - ELIZABETH ROBERTSO	138.99
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772022	COUNTY ENGINEER - ELIZABETH ROBERTSO	35.39
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772024	SHERIFF'S DEPT - JENNIFER PARSONS	89.10
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772026	SHERIFF'S DEPT - JENNIFER PARSONS	59.73
BUILDING MAINTENANCE	8/5/2021	3146772028	FACILITIES SERVICES - MARK GARCIA	28.14
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772030	SENIOR CITIZENS - CECILY HENDERSON	46.09
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772032	SENIOR CITIZENS - CECILY HENDERSON	16.29
BUILDING MAINTENANCE	8/5/2021	3146772034	BEACH AND PARKS DEPARTMENT - JIMMY C	439.98

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BUILDING MAINTENANCE	8/5/2021	3146772036	FACILITIES SERVICES - WILLIAM RIORDAN	272.86
MAINT & REPAIRS EQUIPMENT	8/5/2021	3146772944	SHERIFF'S DEPT - KRYSTAL ARELLANO	10,433.48
MARKETING AND ADVERTISING	8/5/2021	3146772946	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
MARKETING AND ADVERTISING	8/5/2021	3146772948	ECONOMIC DEVELOPMENT - DANE CARLSO	69.24
TRAVEL AND CONFERENCE	8/5/2021	3146772950	LAW ENFORCEMENT - CODY SCHLAGETER	12.54
TRAVEL AND CONFERENCE	8/5/2021	3146772952	LAW ENFORCEMENT - CODY SCHLAGETER	8.06
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772954	COUNTY EXTENSION SERVICE - CHARISSA D	60.46
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772956	COUNTY EXTENSION SERVICE - CHARISSA D	50.64
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772958	COUNTY EXTENSION SERVICE - CHARISSA D	5.39
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772960	JUSTICE COURT PCT #2 - LISA MITCHELL	24.20
PRISONER EXTRADITION TRAVEL	8/5/2021	3146772962	SHERIFF'S DEPT - DANIELLE HERMAN	137.94
ADMINISTRATIVE SUPPLIES	8/5/2021	3146772964	BEACH AND PARKS DEPARTMENT - RENELLI	89.84
EXTRAORDINARY SUPPLIES	8/5/2021	3146773882	BEACH AND PARKS DEPARTMENT - JULIE DI	2,479.58
MAINT & REPAIRS EQUIPMENT	8/5/2021	3146773884	BEACH AND PARKS DEPARTMENT - JULIE DI	984.67
TRAINING AND TRAINING SUPPLIES	8/5/2021	3146773886	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAVEL AND CONFERENCE	8/5/2021	3146773888	COUNTY CLERK - DWIGHT SULLIVAN	298.44
TRAVEL AND CONFERENCE	8/5/2021	3146773890	COUNTY CLERK - DWIGHT SULLIVAN	298.44
TRAVEL AND CONFERENCE	8/5/2021	3146773892	COUNTY CLERK - DWIGHT SULLIVAN	298.44
TRAVEL AND CONFERENCE	8/5/2021	3146773894	COUNTY CLERK - DWIGHT SULLIVAN	298.44
TRAVEL AND CONFERENCE	8/5/2021	3146773896	COUNTY CLERK - DWIGHT SULLIVAN	298.44
TRAVEL AND CONFERENCE	8/5/2021	3146773898	COUNTY CLERK - DWIGHT SULLIVAN	298.44
TRAVEL AND CONFERENCE	8/5/2021	3146773900	SHERIFF'S DEPT - MARGO IHDE	225.00
OPERATING SUPPLIES	8/5/2021	3146773902	FLEET MANAGEMENT - RONALD CROWDER	17.88
ADMINISTRATIVE SUPPLIES	8/5/2021	3146774810	ROAD DEPARTMENT - RONALD CROWDER	76.00
TRAVEL AND CONFERENCE	8/5/2021	3146774812	COUNTY TAX ASSESSOR COLLECTOR - CHER	308.68
TRAVEL AND CONFERENCE	8/5/2021	3146774814	COUNTY TAX ASSESSOR COLLECTOR - CHER	308.68
TRAVEL AND CONFERENCE	8/5/2021	3146774816	COUNTY TAX ASSESSOR COLLECTOR - CHER	308.68
TRAVEL AND CONFERENCE	8/5/2021	3146774818	COUNTY TAX ASSESSOR COLLECTOR - CHER	308.68
TRAVEL AND CONFERENCE	8/5/2021	3146774820	LAW ENFORCEMENT - ALFREDA WHITAKER	37.24
PRISONER EXTRADITION TRAVEL	8/5/2021	3146774822	SHERIFF'S DEPT - REGINALD JACKSON	27.34
PRISONER EXTRADITION TRAVEL	8/5/2021	3146774824	SHERIFF'S DEPT - REGINALD JACKSON	7.87
PRISONER EXTRADITION TRAVEL	8/5/2021	3146774826	SHERIFF'S DEPT - REGINALD JACKSON	98.40
ADMINISTRATIVE SUPPLIES	8/5/2021	3146819992	COUNTY TAX ASSESSOR COLLECTOR - CHER	150.19
PRISONER EXTRADITION TRAVEL	8/5/2021	3146819994	SHERIFF'S DEPT - REGINALD JACKSON	341.80

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ADMINISTRATIVE SUPPLIES	8/6/2021	3149124326	GALVESTON COUNTY MUSEUM - JULIE DIAZ	863.84
EXTRAORDINARY SUPPLIES	8/6/2021	3149187360	PURCHASING DEPARTMENT - RUFUS CROW	951.81
MARKETING AND ADVERTISING	8/6/2021	3149187362	PURCHASING DEPARTMENT - RUFUS CROW	267.50
ADMINISTRATIVE SUPPLIES	8/6/2021	3149187364	DISTRICT CLERK - JOHN KINARD	178.00
ADMINISTRATIVE SUPPLIES	8/6/2021	3149187366	DISTRICT CLERK - JOHN KINARD	202.99
EXTRAORDINARY SUPPLIES	8/6/2021	3149188702	BEACH AND PARKS DEPARTMENT - SHERITA	37.77
ADMINISTRATIVE SUPPLIES	8/6/2021	3149188704	SENIOR CITIZENS - CECILY HENDERSON	179.99
ADMINISTRATIVE SUPPLIES	8/6/2021	3149188706	SENIOR CITIZENS - CECILY HENDERSON	117.98
TRAVEL AND CONFERENCE	8/6/2021	3149188708	ADULT PROBATION - WILLIE LACY	490.62

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TRAVEL AND CONFERENCE	8/6/2021	3149188710	ADULT PROBATION - WILLIE LACY	490.62
TRAVEL AND CONFERENCE	8/6/2021	3149188712	ADULT PROBATION - WILLIE LACY	634.16
ADMINISTRATIVE SUPPLIES	8/6/2021	3149190010	10TH DIST CRT - MELISSA PADRON	158.92
BUILDING MAINTENANCE	8/6/2021	3149190016	FACILITIES SERVICES - WILLIAM RIORDAN	149.05
BUILDING MAINTENANCE	8/6/2021	3149190018	FACILITIES SERVICES - WILLIAM RIORDAN	530.70
BUILDING MAINTENANCE	8/6/2021	3149190020	FACILITIES SERVICES - WILLIAM RIORDAN	631.35
BUILDING MAINTENANCE	8/6/2021	3149190022	FACILITIES SERVICES - DAVID HOWARD	154.95
ADMINISTRATIVE SUPPLIES	8/6/2021	3149190024	COUNTY EXTENSION SERVICE - CHARISSA D	48.70
EXTRAORDINARY SUPPLIES	8/6/2021	3149190028	BEACH AND PARKS DEPARTMENT - JULIE DI	28.57
TRAVEL AND CONFERENCE	8/6/2021	3149190030	COUNTY CLERK - DWIGHT SULLIVAN	154.34
TRAVEL AND CONFERENCE	8/6/2021	3149191300	COUNTY CLERK - DWIGHT SULLIVAN	154.34
TRAVEL AND CONFERENCE	8/6/2021	3149191302	JUVENILE JUSTICE - GLEN WATSON	64.00
TRAVEL AND CONFERENCE	8/6/2021	3149191304	JUVENILE JUSTICE - GLEN WATSON	128.00
ADMINISTRATIVE SUPPLIES	8/6/2021	3149191306	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
UNIFORMS	8/9/2021	4218898223	HUMAN RESOURCES - KATHERINE BRANCH	265.92
MARKETING AND ADVERTISING	8/9/2021	4218898225	PURCHASING DEPARTMENT - RUFUS CROW	260.84
ADMINISTRATIVE SUPPLIES	8/9/2021	4218898227	MENTAL HEALTH PUBLIC DEFENDER - RUFU	15.79
ADMINISTRATIVE SUPPLIES	8/9/2021	4218898229	MENTAL HEALTH PUBLIC DEFENDER - RUFU	140.42
ADMINISTRATIVE SUPPLIES	8/9/2021	4218898231	MENTAL HEALTH PUBLIC DEFENDER - RUFU	15.19
ADMINISTRATIVE SUPPLIES	8/9/2021	4218899617	JUSTICE COURT PCT #3 - ROSA SIFUENTES	12.19
ADMINISTRATIVE SUPPLIES	8/9/2021	4218899619	SHERIFF'S DEPT - JENNIFER PARSONS	77.76
ADMINISTRATIVE SUPPLIES	8/9/2021	4218899621	SHERIFF'S DEPT - JENNIFER PARSONS	72.32
ADMINISTRATIVE SUPPLIES	8/9/2021	4218899627	ADULT PROBATION - WILLIE LACY	146.01
ADMINISTRATIVE SUPPLIES	8/9/2021	4218899629	SHERIFF'S DEPT - ANGELA CHAVIERS	27.99
BUILDING MAINTENANCE	8/9/2021	4218899631	FACILITIES SERVICES - JOSHUA ENRIQUEZ	363.15
BUILDING MAINTENANCE	8/9/2021	4218899633	FACILITIES SERVICES - WILLIAM RIORDAN	73.99
BUILDING MAINTENANCE	8/9/2021	4218899635	FACILITIES SERVICES - WILLIAM RIORDAN	195.00
OTHER CONTRACT SERVICES	8/9/2021	4218899637	ECONOMIC DEVELOPMENT - DANE CARLSON	119.00
TRAVEL AND CONFERENCE	8/9/2021	4218901027	LAW ENFORCEMENT - CODY SCHLAGETER	6.75
TRAVEL AND CONFERENCE	8/9/2021	4218901029	LAW ENFORCEMENT - CODY SCHLAGETER	25.71
TRAVEL AND CONFERENCE	8/9/2021	4218901031	LAW ENFORCEMENT - CODY SCHLAGETER	65.99
TRAVEL AND CONFERENCE	8/9/2021	4218901033	LAW ENFORCEMENT - CODY SCHLAGETER	2,526.55
TRAVEL AND CONFERENCE	8/9/2021	4218901035	LAW ENFORCEMENT - CODY SCHLAGETER	65.99
TRAVEL AND CONFERENCE	8/9/2021	4218901037	LAW ENFORCEMENT - CODY SCHLAGETER	8.10
ADMINISTRATIVE SUPPLIES	8/9/2021	4218901039	COUNTY EXTENSION SERVICE - CHARISSA D	30.23
EXTRAORDINARY SUPPLIES	8/9/2021	4218901041	BEACH AND PARKS DEPARTMENT - LAURA I	241.89
BUILDING MAINTENANCE	8/9/2021	4218901043	FACILITIES SERVICES - MARK A. BARON	87.11
BUILDING MAINTENANCE	8/9/2021	4218901045	FACILITIES SERVICES - MARK A. BARON	23.24
BUILDING MAINTENANCE	8/9/2021	4218901047	FACILITIES SERVICES - ERIC M. VENABLE	69.11
MAINT & REPAIRS EQUIPMENT	8/9/2021	4218902437	MOSQUITO CONTROL DISTRICT - JOHN MAI	2,514.60
BUILDING MAINTENANCE	8/9/2021	4218902439	MOSQUITO CONTROL DISTRICT - JOHN MAI	167.28
ADMINISTRATIVE SUPPLIES	8/9/2021	4218902441	BEACH AND PARKS DEPARTMENT - RENELLI	58.70
EXTRAORDINARY SUPPLIES	8/9/2021	4218902443	BEACH AND PARKS DEPARTMENT - JULIE DI	45.49
TRAINING AND TRAINING SUPPLIES	8/9/2021	4218902445	DISTRICT ATTORNEY - ZONIA SMITH	200.00
TRAVEL AND CONFERENCE	8/9/2021	4218902447	SHERIFF'S DEPT - HENRY TROCHESSET	1,286.87

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ADMINISTRATIVE SUPPLIES	8/10/2021	4222670969	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	75.97
ADMINISTRATIVE SUPPLIES	8/10/2021	4222670971	PURCHASING DEPARTMENT - RUFUS CROW	156.32
BUILDING MAINTENANCE	8/10/2021	4222670973	FACILITIES SERVICES - WILLIAM RIORDAN	218.21
BUILDING MAINTENANCE	8/10/2021	4222670975	FACILITIES SERVICES - WILLIAM RIORDAN	259.34
TRAVEL AND CONFERENCE	8/10/2021	4222670977	CONSTABLE PCT #4 - JUSTIN WEST	37.45
ADMINISTRATIVE SUPPLIES	8/10/2021	4222670983	LAW ENFORC-GRANT CASH MATCH - GINA I	29.99
ADMINISTRATIVE SUPPLIES	8/10/2021	4222670985	COUNTY AUDITOR - RANDALL RICE	230.48
EXTRAORDINARY SUPPLIES	8/10/2021	4222672371	BEACH AND PARKS DEPARTMENT - JULIE DI	48.67
OPERATING SUPPLIES	8/10/2021	4222672373	GALVESTON COUNTY MUSEUM - JULIE DIAZ	45.55
TRAVEL AND CONFERENCE	8/10/2021	4222672377	COUNTY TAX ASSESSOR COLLECTOR - CHER	475.00
ADMINISTRATIVE SUPPLIES	8/11/2021	4224197521	COUNTY JUDGE - DIANNA MARTINEZ	122.23
IN-HOUSE MEETINGS AND FOOD	8/11/2021	4224197523	VETERAN'S COURT - LINDA B LIECHTY	7.59
ADMINISTRATIVE SUPPLIES	8/11/2021	4224197525	MAGISTRATES - KELLY BAKSA	48.28
ADMINISTRATIVE SUPPLIES	8/11/2021	4224197527	MAGISTRATES - KELLY BAKSA	42.98
ADMINISTRATIVE SUPPLIES	8/11/2021	4224197529	MAGISTRATES - KELLY BAKSA	224.01
EXTRAORDINARY SUPPLIES	8/11/2021	4224197531	BEACH AND PARKS DEPARTMENT - SHERITA	166.32
OPERATING SUPPLIES	8/11/2021	4224197533	SENIOR CITIZENS - SHERITA JENKINS	86.14
ADMINISTRATIVE SUPPLIES	8/11/2021	4224197535	COUNTY EXTENSION SERVICE - BRITTANY A	216.49
ADMINISTRATIVE SUPPLIES	8/11/2021	4224197537	DISTRICT COURT ADMINISTRATION - MELIS	490.41
TRAVEL AND CONFERENCE	8/11/2021	4224197539	ADULT PROBATION - WILLIE LACY	1,510.44
EXTRAORDINARY SUPPLIES	8/11/2021	4224198751	SHERIFF'S DEPT - FRED SWEENEY	109.20
BUILDING MAINTENANCE	8/11/2021	4224198753	FACILITIES SERVICES - WILLIAM RIORDAN	119.28
BUILDING MAINTENANCE	8/11/2021	4224198755	FACILITIES SERVICES - WILLIAM RIORDAN	87.19
BUILDING MAINTENANCE	8/11/2021	4224198757	FACILITIES SERVICES - WILLIAM RIORDAN	32.98
BUILDING MAINTENANCE	8/11/2021	4224198759	FACILITIES SERVICES - WILLIAM RIORDAN	878.75
BUILDING MAINTENANCE	8/11/2021	4224198761	FACILITIES SERVICES - DAVID HOWARD	57.00
TRAVEL AND CONFERENCE	8/11/2021	4224198763	SHERIFF'S DEPT - JOHN BERTOLINO	82.48
TRAVEL AND CONFERENCE	8/11/2021	4224198765	SHERIFF'S DEPT - JOHN BERTOLINO	58.18
ADMINISTRATIVE SUPPLIES	8/11/2021	4224198767	COUNTY EXTENSION SERVICE - CHARISSA D	502.00
MARKETING AND ADVERTISING	8/11/2021	4224198769	ECONOMIC DEVELOPMENT - DANE CARLSON	61.25
TRAVEL AND CONFERENCE	8/11/2021	4224198771	LAW ENFORCEMENT - JIMMY FULLEN	650.00
OPERATING SUPPLIES	8/11/2021	4224199985	SENIOR CITIZENS - FELSHIA BURKLEY	78.58
ADMINISTRATIVE SUPPLIES	8/11/2021	4224199987	LAW ENFORC-GRANT CASH MATCH - GINA I	71.30
EXTRAORDINARY SUPPLIES	8/11/2021	4224199989	BEACH AND PARKS DEPARTMENT - JULIE DI	21.98
EXTRAORDINARY SUPPLIES	8/11/2021	4224199991	BEACH AND PARKS DEPARTMENT - JULIE DI	13.99
GROUPS MAINTENANCE	8/11/2021	4224199993	BEACH AND PARKS DEPARTMENT - JULIE DI	349.00
EXTRAORDINARY SUPPLIES	8/11/2021	4224199995	BEACH AND PARKS DEPARTMENT - JULIE DI	4.80
ADMINISTRATIVE SUPPLIES	8/11/2021	4224199997	GALVESTON COUNTY MUSEUM - JULIE DIAZ	200.00
BOOKS, PERIODICALS AND SUBSCR	8/11/2021	4224199999	DISTRICT ATTORNEY - ZONIA SMITH	196.68
SOFTWARE LICENSING AND MAINT	8/11/2021	4224200001	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	8/11/2021	4224200003	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.00
MARKETING AND ADVERTISING	8/12/2021	4225948841	PURCHASING DEPARTMENT - RUFUS CROW	287.50
MARKETING AND ADVERTISING	8/12/2021	4225948843	PURCHASING DEPARTMENT - RUFUS CROW	283.06
ADMINISTRATIVE SUPPLIES	8/12/2021	4225948845	SHERIFF'S DEPT - JENNIFER PARSONS	5.99
EXTRAORDINARY SUPPLIES	8/12/2021	4225948847	BEACH AND PARKS DEPARTMENT - SHERITA	146.00

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MEMBERSHIP AND DUES	8/12/2021	4225948849	NUISANCE ABATEMENT - GARRET FOSKIT	87.17
BUILDING MAINTENANCE	8/12/2021	4225948851	BEACH AND PARKS DEPARTMENT - JIMMY C	552.92
MAINT & REPAIRS EQUIPMENT	8/12/2021	4225948853	SHERIFF'S DEPT - KRYSTAL ARELLANO	546.00
OPERATING SUPPLIES	8/12/2021	4225948859	SENIOR CITIZENS - FELSHIA BURKLEY	16.55
OPERATING SUPPLIES	8/12/2021	4225948861	SENIOR CITIZENS - FELSHIA BURKLEY	27.00
ADMINISTRATIVE SUPPLIES	8/12/2021	4225948863	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	168.74
ADMINISTRATIVE SUPPLIES	8/12/2021	4225948863	GRANT ADMINISTRATION - BRENT HARTZEL	65.92
ADMINISTRATIVE SUPPLIES	8/12/2021	4225948865	JUVENILE JUSTICE - VICKIE BESHEARS	53.01
ADMINISTRATIVE SUPPLIES	8/12/2021	4225948867	JUVENILE JUSTICE - VICKIE BESHEARS	55.08
EXTRAORDINARY SUPPLIES	8/12/2021	4225948869	BEACH AND PARKS DEPARTMENT - JULIE DI	45.20
BOOKS, PERIODICALS AND SUBSCR	8/12/2021	4225948871	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	8/12/2021	4225953527	PURCHASING DEPARTMENT - RUFUS CROW	227.29
UNIFORMS	8/12/2021	4225953529	NUISANCE ABATEMENT - ALYSSA YOUNG	(6.20)
ADMINISTRATIVE SUPPLIES	8/13/2021	4228537393	JUSTICE COURT PCT #3 - ROSA SIFUENTES	154.45
EXTRAORDINARY SUPPLIES	8/13/2021	4228537395	BEACH AND PARKS DEPARTMENT - SHERITA	105.89
UNIFORMS	8/13/2021	4228538785	BEACH AND PARKS DEPARTMENT - STEVE V	799.90
UNIFORMS	8/13/2021	4228538787	BEACH AND PARKS DEPARTMENT - STEVE V	972.30
UNIFORMS	8/13/2021	4228538789	BEACH AND PARKS DEPARTMENT - STEVE V	984.90
UNIFORMS	8/13/2021	4228538791	BEACH AND PARKS DEPARTMENT - MARTH	992.37
UNIFORMS	8/13/2021	4228538793	BEACH AND PARKS DEPARTMENT - MARTH	845.80
BUILDING MAINTENANCE	8/13/2021	4228538795	FACILITIES SERVICES - WILLIAM RIORDAN	171.20
BUILDING MAINTENANCE	8/13/2021	4228538797	FACILITIES SERVICES - WILLIAM RIORDAN	(32.97)
BUILDING MAINTENANCE	8/13/2021	4228538799	FACILITIES SERVICES - WILLIAM RIORDAN	118.62
TRAVEL AND CONFERENCE	8/13/2021	4228538801	GENERAL GOVERNMENT - JOSEPH GIUSTI	39.81
TRAVEL AND CONFERENCE	8/13/2021	4228538803	CONSTABLE PCT #4 - JUSTIN WEST	46.49
BOOKS, PERIODICALS AND SUBSCR	8/13/2021	4228538805	ECONOMIC DEVELOPMENT - DANE CARLSON	21.79
TRAVEL AND CONFERENCE	8/13/2021	4228540197	LAW ENFORCEMENT - CODY SCHLAGETER	8.10
UNIFORMS	8/13/2021	4228540199	BEACH AND PARKS DEPARTMENT - RENELLI	883.75
UNIFORMS	8/13/2021	4228540201	BEACH AND PARKS DEPARTMENT - RENELLI	994.50
ADMINISTRATIVE SUPPLIES	8/13/2021	4228540203	MENTAL HEALTH PUBLIC DEFENDER - THOM	96.90
EXTRAORDINARY SUPPLIES	8/13/2021	4228540205	BEACH AND PARKS DEPARTMENT - LAURA I	63.14
EXTRAORDINARY SUPPLIES	8/13/2021	4228540207	BEACH AND PARKS DEPARTMENT - LAURA I	60.84
OPERATING SUPPLIES	8/13/2021	4228540209	SENIOR CITIZENS - FELSHIA BURKLEY	94.00
OPERATING SUPPLIES	8/13/2021	4228540211	SENIOR CITIZENS - FELSHIA BURKLEY	27.38
BUILDING MAINTENANCE	8/13/2021	4228540213	FACILITIES SERVICES - JOHN BERTOLINO	382.43
BUILDING MAINTENANCE	8/13/2021	4228540215	FACILITIES SERVICES - JOHN BERTOLINO	32.94
BUILDING MAINTENANCE	8/13/2021	4228540217	FACILITIES SERVICES - ERIC M. VENABLE	72.93
MAINT & REPAIRS EQUIPMENT	8/13/2021	4228541607	SHERIFF'S DEPT - LOUIS TROCHESSET	339.96
ADMINISTRATIVE SUPPLIES	8/13/2021	4228541609	GALVESTON COUNTY MUSEUM - JULIE DIAZ	349.65
TRAINING AND TRAINING SUPPLIES	8/13/2021	4228541611	DISTRICT ATTORNEY - ZONIA SMITH	175.00
ADMINISTRATIVE SUPPLIES	8/13/2021	4228541613	PURCHASING DEPARTMENT - RUFUS CROW	169.43
TRAINING AND TRAINING SUPPLIES	8/13/2021	4228541615	DISTRICT ATTORNEY - JACK ROADY	325.44
EXTRAORDINARY SUPPLIES	8/13/2021	4228541617	ROAD DEPARTMENT - RONALD CROWDER	262.68
TRAVEL AND CONFERENCE	8/13/2021	4228541619	JUVENILE JUSTICE - GLEN WATSON	350.00
TRAVEL AND CONFERENCE	8/13/2021	4228541621	JUVENILE JUSTICE - GLEN WATSON	350.00

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IN-HOUSE MEETINGS AND FOOD	8/13/2021	4228541623	VETERAN'S COURT - MARK HENRY	163.07
ADMINISTRATIVE SUPPLIES	8/16/2021	4231532783	HUMAN RESOURCES - KATHERINE BRANCH	409.34
ADMINISTRATIVE SUPPLIES	8/16/2021	4231532785	DISTRICT CLERK - JOHN KINARD	74.32
ADMINISTRATIVE SUPPLIES	8/16/2021	4231532787	DISTRICT CLERK - JOHN KINARD	221.93
ADMINISTRATIVE SUPPLIES	8/16/2021	4231532789	JUSTICE COURT PCT #3 - ROSA SIFUENTES	25.99
ADMINISTRATIVE SUPPLIES	8/16/2021	4231532791	FLEET MANAGEMENT - RONALD CROWDER	9.19
ADMINISTRATIVE SUPPLIES	8/16/2021	4231532793	SHERIFF'S DEPT - PETE SIFUENTES	301.43
OPERATING SUPPLIES	8/16/2021	4231532795	SENIOR CITIZENS - SHERITA JENKINS	108.00
TRAVEL AND CONFERENCE	8/16/2021	4231532797	SHERIFF'S DEPT - ANGELA CHAVIERS	399.00
ADMINISTRATIVE SUPPLIES	8/16/2021	4231533781	SHERIFF'S DEPT - DOUGLAS HUDSON	291.94
TRAVEL AND CONFERENCE	8/16/2021	4231533783	ADULT PROBATION - WILLIE LACY	1,006.96
TRAVEL AND CONFERENCE	8/16/2021	4231533785	ADULT PROBATION - WILLIE LACY	1,006.96
TRAVEL AND CONFERENCE	8/16/2021	4231533787	ADULT PROBATION - WILLIE LACY	1,006.96
TRAVEL AND CONFERENCE	8/16/2021	4231533789	ADULT PROBATION - WILLIE LACY	1,006.96
TRAVEL AND CONFERENCE	8/16/2021	4231533791	ADULT PROBATION - WILLIE LACY	755.22
TRAVEL AND CONFERENCE	8/16/2021	4231533793	ADULT PROBATION - WILLIE LACY	1,006.96
TRAVEL AND CONFERENCE	8/16/2021	4231533795	ADULT PROBATION - WILLIE LACY	1,006.96
BUILDING MAINTENANCE	8/16/2021	4231533797	FACILITIES SERVICES - JOSHUA ENRIQUEZ	481.96
BUILDING MAINTENANCE	8/16/2021	4231533799	FACILITIES SERVICES - JOSHUA ENRIQUEZ	9.87
BUILDING MAINTENANCE	8/16/2021	4231533801	BEACH AND PARKS DEPARTMENT - JIMMY C	165.55
BUILDING MAINTENANCE	8/16/2021	4231534779	FACILITIES SERVICES - WILLIAM RIORDAN	226.25
TRAVEL AND CONFERENCE	8/16/2021	4231534781	GENERAL GOVERNMENT - JOSEPH GIUSTI	92.04
TRAVEL AND CONFERENCE	8/16/2021	4231534783	CONSTABLE PCT #4 - JUSTIN WEST	569.88
TRAVEL AND CONFERENCE	8/16/2021	4231534785	LAW ENFORCEMENT - CODY SCHLAGETER	10.38
TRAVEL AND CONFERENCE	8/16/2021	4231534787	LAW ENFORCEMENT - CODY SCHLAGETER	12.84
MARKETING AND ADVERTISING	8/16/2021	4231534789	ECONOMIC DEVELOPMENT - DANE CARLSON	324.62
EXTRAORDINARY SUPPLIES	8/16/2021	4231534791	BEACH AND PARKS DEPARTMENT - LAURA I	5.95
EXTRAORDINARY SUPPLIES	8/16/2021	4231534793	BEACH AND PARKS DEPARTMENT - LAURA I	52.75
EXTRAORDINARY SUPPLIES	8/16/2021	4231534795	BEACH AND PARKS DEPARTMENT - LAURA I	36.38
EXTRAORDINARY SUPPLIES	8/16/2021	4231534797	BEACH AND PARKS DEPARTMENT - LAURA I	127.61
OPERATING SUPPLIES	8/16/2021	4231535783	SENIOR CITIZENS - FELSHIA BURKLEY	122.00
OPERATING SUPPLIES	8/16/2021	4231535785	SENIOR CITIZENS - FELSHIA BURKLEY	49.86
ADMINISTRATIVE SUPPLIES	8/16/2021	4231535787	SHERIFF'S DEPT - GINA LOZANO	152.31
MAINT & REPAIRS EQUIPMENT	8/16/2021	4231535789	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,421.73
BUILDING MAINTENANCE	8/16/2021	4231535791	MOSQUITO CONTROL DISTRICT - JOHN MAI	500.40
EXTRAORDINARY SUPPLIES	8/16/2021	4231535793	BEACH AND PARKS DEPARTMENT - JULIE DI	46.36
OPERATING SUPPLIES	8/16/2021	4231535795	BEACH AND PARKS DEPARTMENT - JULIE DI	250.00
EXTRAORDINARY SUPPLIES	8/16/2021	4231535797	BEACH AND PARKS DEPARTMENT - JULIE DI	20.98
TRAVEL AND CONFERENCE	8/16/2021	4231535801	SHERIFF'S DEPT - MARGO IHDE	835.16
UNIFORMS	8/16/2021	4231535803	ROAD DEPARTMENT - RONALD CROWDER	49.99
UNIFORMS	8/16/2021	4231536787	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	8/16/2021	4231536789	ROAD DEPARTMENT - RONALD CROWDER	86.33
OPERATING SUPPLIES	8/16/2021	4231536791	ROAD DEPARTMENT - RONALD CROWDER	49.47
TRAVEL AND CONFERENCE	8/16/2021	4231536793	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.00
TRAVEL AND CONFERENCE	8/16/2021	4231536795	JUVENILE JUSTICE - GLEN WATSON	101.76

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TRAVEL AND CONFERENCE	8/16/2021	4231536797	JUVENILE JUSTICE - GLEN WATSON	101.76
MEMBERSHIP AND DUES	8/16/2021	4231536799	COUNTY AUDITOR - RANDALL RICE	747.00
MARKETING AND ADVERTISING	8/16/2021	4231536801	GENERAL GOVERNMENT - MARK HENRY	36,735.08
ADMINISTRATIVE SUPPLIES	8/17/2021	4235105805	HUMAN RESOURCES - KATHERINE BRANCH	467.73
ADMINISTRATIVE SUPPLIES	8/17/2021	4235105811	COUNTY TAX ASSESSOR COLLECTOR - CHER	44.95
ADMINISTRATIVE SUPPLIES	8/17/2021	4235105813	NUISANCE ABATEMENT - ALYSSA YOUNG	64.36
ADMINISTRATIVE SUPPLIES	8/17/2021	4235105815	FLEET MANAGEMENT - RONALD CROWDER	235.38
EXTRAORDINARY SUPPLIES	8/17/2021	4235105817	BEACH AND PARKS DEPARTMENT - SHERIT/	193.75
CLOTHING	8/17/2021	4235105819	JUVENILE JUSTICE - ZAIRINIA CRUZ	153.23
TRAVEL AND CONFERENCE	8/17/2021	4235105825	LAW ENFORCEMENT - JUSTIN WEST	46.54
ADMINISTRATIVE SUPPLIES	8/17/2021	4235106845	COUNTY COURT #1 - MONICA GRACIA	72.37
ADMINISTRATIVE SUPPLIES	8/17/2021	4235106847	COUNTY COURT #2 - MONICA GRACIA	73.72
ADMINISTRATIVE SUPPLIES	8/17/2021	4235106849	COUNTY COURT ADMINISTRATION - MONIC	51.39
MARKETING AND ADVERTISING	8/17/2021	4235106851	ECONOMIC DEVELOPMENT - DANE CARLSO	35.93
ADMINISTRATIVE SUPPLIES	8/17/2021	4235106853	COUNTY EXTENSION SERVICE - CHARISSA D	338.19
OPERATING SUPPLIES	8/17/2021	4235106855	SENIOR CITIZENS - LAURA PAQUETTE	17.11
TRAVEL AND CONFERENCE	8/17/2021	4235106859	SHERIFF'S DEPT - JOSETTE RIVAS	300.00
ADMINISTRATIVE SUPPLIES	8/17/2021	4235107889	JUVENILE JUSTICE - VICKIE BESHEARS	303.75
EXTRAORDINARY SUPPLIES	8/17/2021	4235107891	BEACH AND PARKS DEPARTMENT - JULIE DI	11.48
EXTRAORDINARY SUPPLIES	8/17/2021	4235107893	BEACH AND PARKS DEPARTMENT - JULIE DI	12.99
BUILDING MAINTENANCE	8/17/2021	4235107895	BEACH AND PARKS DEPARTMENT - JULIE DI	370.00
BOOKS, PERIODICALS AND SUBSCR	8/17/2021	4235107897	DISTRICT ATTORNEY - ZONIA SMITH	15.98
TRAVEL AND CONFERENCE	8/17/2021	4235107899	PURCHASING DEPARTMENT - RUFUS CROW	315.00
SOFTWARE LICENSING AND MAINT	8/17/2021	4235107901	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	8/17/2021	4235107903	ROAD DEPARTMENT - RONALD CROWDER	112.26
TRAVEL AND CONFERENCE	8/17/2021	4235107905	COUNTY AUDITOR - RANDALL RICE	275.00
ADMINISTRATIVE SUPPLIES	8/17/2021	4235107907	FACILITIES SERVICES - DEBRA BELANY	282.24
OTHER CONTRACT SERVICES	8/17/2021	4235108929	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00
MARKETING AND ADVERTISING	8/18/2021	4237232683	PURCHASING DEPARTMENT - RUFUS CROW	58.75
MARKETING AND ADVERTISING	8/18/2021	4237232685	PURCHASING DEPARTMENT - RUFUS CROW	238.62
ADMINISTRATIVE SUPPLIES	8/18/2021	4237232691	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95
ADMINISTRATIVE SUPPLIES	8/18/2021	4237232693	DISTRICT CLERK - JOHN KINARD	1,031.30
ADMINISTRATIVE SUPPLIES	8/18/2021	4237232695	COUNTY COURT ADMINISTRATION - MONIC	173.66
EMERGENCY FAMILY SUPPORT	8/18/2021	4237232697	VETERAN'S COURT - MATTHEW PARRISH	27.61
EMERGENCY FAMILY SUPPORT	8/18/2021	4237232699	VETERAN'S COURT - MATTHEW PARRISH	23.70
BUILDING MAINTENANCE	8/18/2021	4237232701	FACILITIES SERVICES - WILLIAM RIORDAN	927.40
TRAVEL AND CONFERENCE	8/18/2021	4237232703	LAW ENFORCEMENT - CODY SCHLAGETER	28.66
EXTRAORDINARY SUPPLIES	8/18/2021	4237234073	BEACH AND PARKS DEPARTMENT - LAURA I	21.79
ADMINISTRATIVE SUPPLIES	8/18/2021	4237234075	SHERIFF'S DEPT - GINA LOZANO	939.31
EXTRAORDINARY SUPPLIES	8/18/2021	4237234077	BEACH AND PARKS DEPARTMENT - JULIE DI	10.99
EXTRAORDINARY SUPPLIES	8/18/2021	4237234079	BEACH AND PARKS DEPARTMENT - JULIE DI	342.56
GROUPS MAINTENANCE	8/18/2021	4237234081	BEACH AND PARKS DEPARTMENT - JULIE DI	345.00
TRAINING AND TRAINING SUPPLIES	8/18/2021	4237234083	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAINING AND TRAINING SUPPLIES	8/18/2021	4237234085	DISTRICT ATTORNEY - ZONIA SMITH	100.00
MARKETING AND ADVERTISING	8/19/2021	4239380493	PURCHASING DEPARTMENT - RUFUS CROW	231.94

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ADMINISTRATIVE SUPPLIES	8/19/2021	4239380495	SHERIFF'S DEPT - PETE SIFUENTES	23.98
TRAVEL AND CONFERENCE	8/19/2021	4239380497	VETERAN'S COURT - MATTHEW PARRISH	405.92
TRAVEL AND CONFERENCE	8/19/2021	4239380499	LAW ENFORCEMENT - KELLY FREEMAN	14.61
ADMINISTRATIVE SUPPLIES	8/19/2021	4239380501	ADULT PROBATION - WILLIE LACY	559.85
ADMINISTRATIVE SUPPLIES	8/19/2021	4239380503	ADULT PROBATION - WILLIE LACY	689.90
ADMINISTRATIVE SUPPLIES	8/19/2021	4239381473	DISTRICT COURT ADMINISTRATION - MELIS	63.96
BUILDING MAINTENANCE	8/19/2021	4239381475	FACILITIES SERVICES - WILLIAM RIORDAN	122.84
BUILDING MAINTENANCE	8/19/2021	4239381477	FACILITIES SERVICES - DAVID HOWARD	73.57
TRAVEL AND CONFERENCE	8/19/2021	4239381479	LAW ENFORCEMENT - JUSTIN WEST	29.22
TRAVEL AND CONFERENCE	8/19/2021	4239381481	LAW ENFORCEMENT - JUSTIN WEST	50.36
BOOKS, PERIODICALS AND SUBSCR	8/19/2021	4239381483	COUNTY COURT ADMINISTRATION - MONIC	448.00
ADMINISTRATIVE SUPPLIES	8/19/2021	4239381485	GRANT ADMINISTRATION - JAMES GENTILE	(9.44)
ADMINISTRATIVE SUPPLIES	8/19/2021	4239381487	GRANT ADMINISTRATION - JAMES GENTILE	9.44
TRAVEL AND CONFERENCE	8/19/2021	4239381489	LAW ENFORCEMENT - JIMMY FULLEN	17.86
EXTRAORDINARY SUPPLIES	8/19/2021	4239381493	SHERIFF'S DEPT - GINA LOZANO	1,059.96
ADMINISTRATIVE SUPPLIES	8/19/2021	4239382463	JUVENILE JUSTICE - VICKIE BESHEARS	105.60
MAINT & REPAIRS EQUIPMENT	8/19/2021	4239382465	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
EXTRAORDINARY SUPPLIES	8/19/2021	4239382467	BEACH AND PARKS DEPARTMENT - JULIE DI	283.05
EXTRAORDINARY SUPPLIES	8/19/2021	4239382469	BEACH AND PARKS DEPARTMENT - JULIE DI	46.36
MEMBERSHIP AND DUES	8/19/2021	4239382471	BEACH AND PARKS DEPARTMENT - JULIE DI	9.25
ADMINISTRATIVE SUPPLIES	8/19/2021	4239382475	EMERGENCY MANAGEMENT - LAURA NORM	499.00
ADMINISTRATIVE SUPPLIES	8/19/2021	4239382477	ROAD DEPARTMENT - RONALD CROWDER	5.60
TRAVEL AND CONFERENCE	8/19/2021	4239382479	JUVENILE JUSTICE - GLEN WATSON	101.76
TRAVEL AND CONFERENCE	8/19/2021	4239382481	JUVENILE JUSTICE - GLEN WATSON	101.76
TRAVEL AND CONFERENCE	8/19/2021	4239382483	COUNTY EXTENSION SERVICE - PHOENIX LE	55.00
ADMINISTRATIVE SUPPLIES	8/20/2021	4242319269	DISTRICT CLERK - JOHN KINARD	429.27
ADMINISTRATIVE SUPPLIES	8/20/2021	4242319275	SHERIFF'S DEPT - PETE SIFUENTES	27.05
ADMINISTRATIVE SUPPLIES	8/20/2021	4242319277	SHERIFF'S DEPT - JENNIFER PARSONS	299.99
TRAVEL AND CONFERENCE	8/20/2021	4242319279	LAW ENFORCEMENT - KELLY FREEMAN	20.88
BUILDING MAINTENANCE	8/20/2021	4242319283	FACILITIES SERVICES - MARK GARCIA	67.85
BUILDING MAINTENANCE	8/20/2021	4242319285	FACILITIES SERVICES - MARK GARCIA	192.38
BUILDING MAINTENANCE	8/20/2021	4242320731	FACILITIES SERVICES - MARK GARCIA	67.95
ADMINISTRATIVE SUPPLIES	8/20/2021	4242320735	DISTRICT COURT ADMINISTRATION - MELIS	646.08
BUILDING MAINTENANCE	8/20/2021	4242320743	FACILITIES SERVICES - DAVID HOWARD	94.74
TRAVEL AND CONFERENCE	8/20/2021	4242320749	LAW ENFORCEMENT - JUSTIN WEST	36.77
TRAVEL AND CONFERENCE	8/20/2021	4242322201	LAW ENFORCEMENT - CODY SCHLAGETER	13.09
TRAVEL AND CONFERENCE	8/20/2021	4242322203	LAW ENFORCEMENT - CODY SCHLAGETER	75.89
TRAVEL AND CONFERENCE	8/20/2021	4242322207	LAW ENFORCEMENT - CODY SCHLAGETER	1,062.46
TRAVEL AND CONFERENCE	8/20/2021	4242322209	LAW ENFORCEMENT - JIMMY FULLEN	116.23
ADMINISTRATIVE SUPPLIES	8/20/2021	4242322213	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	3.29
ADMINISTRATIVE SUPPLIES	8/20/2021	4242322219	JUVENILE JUSTICE - VICKIE BESHEARS	279.98
ADMINISTRATIVE SUPPLIES	8/20/2021	4242323689	GALVESTON COUNTY MUSEUM - JULIE DIAZ	144.80
TRAVEL AND CONFERENCE	8/20/2021	4242323693	SHERIFF'S DEPT - MARGO IHDE	163.40
ADMINISTRATIVE SUPPLIES	8/20/2021	4242323697	ROAD DEPARTMENT - RONALD CROWDER	50.98
MEDICAL SUPPLIES	8/20/2021	4242323699	JUVENILE JUSTICE - GLEN WATSON	34.54

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UNIFORMS	8/23/2021	4245068809	SHERIFF'S DEPT - JENNIFER PARSONS	186.78
TRAVEL AND CONFERENCE	8/23/2021	4245068811	LAW ENFORCEMENT - KELLY FREEMAN	13.79
TRAVEL AND CONFERENCE	8/23/2021	4245068813	LAW ENFORCEMENT - KELLY FREEMAN	6.82
TRAVEL AND CONFERENCE	8/23/2021	4245070203	LAW ENFORCEMENT - KELLY FREEMAN	5.02
TRAVEL AND CONFERENCE	8/23/2021	4245070205	LAW ENFORCEMENT - KELLY FREEMAN	10.99
TRAVEL AND CONFERENCE	8/23/2021	4245070207	LAW ENFORCEMENT - KELLY FREEMAN	11.24
TRAVEL AND CONFERENCE	8/23/2021	4245070209	LAW ENFORCEMENT - KELLY FREEMAN	11.55
TRAVEL AND CONFERENCE	8/23/2021	4245070211	LAW ENFORCEMENT - KELLY FREEMAN	9.07
BUILDING MAINTENANCE	8/23/2021	4245070213	FACILITIES SERVICES - MARK GARCIA	144.00
BUILDING MAINTENANCE	8/23/2021	4245070215	FACILITIES SERVICES - WILLIAM RIORDAN	242.33
BUILDING MAINTENANCE	8/23/2021	4245070217	FACILITIES SERVICES - WILLIAM RIORDAN	465.76
BUILDING MAINTENANCE	8/23/2021	4245070219	FACILITIES SERVICES - WILLIAM RIORDAN	123.64
TRAVEL AND CONFERENCE	8/23/2021	4245070221	LAW ENFORCEMENT - JUSTIN WEST	63.60
TRAVEL AND CONFERENCE	8/23/2021	4245070223	LAW ENFORCEMENT - JUSTIN WEST	40.11
TRAVEL AND CONFERENCE	8/23/2021	4245071607	LAW ENFORCEMENT - JUSTIN WEST	19.32
ADMINISTRATIVE SUPPLIES	8/23/2021	4245071609	COUNTY COURT #1 - MONICA GRACIA	67.98
ADMINISTRATIVE SUPPLIES	8/23/2021	4245071611	COUNTY EXTENSION SERVICE - CHARISSA D	(502.00)
TRAVEL AND CONFERENCE	8/23/2021	4245071613	LAW ENFORCEMENT - JIMMY FULLEN	135.05
BUILDING MAINTENANCE	8/23/2021	4245071615	FACILITIES SERVICES - MARK A. BARON	190.52
ADMINISTRATIVE SUPPLIES	8/23/2021	4245071617	SHERIFF'S DEPT - GINA LOZANO	46.85
ADMINISTRATIVE SUPPLIES	8/23/2021	4245071619	GALVESTON COUNTY MUSEUM - JULIE DIAZ	515.00
MAINT & REPAIRS EQUIPMENT	8/23/2021	4245071621	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	4,396.00
SOFTWARE LICENSING AND MAINT	8/23/2021	4245073015	INFORMATION TECHNOLOGY - TYLER DRUM	43.29
OTHER CONTRACT SERVICES	8/23/2021	4245073017	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00
OTHER CONTRACT SERVICES	8/23/2021	4245073019	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00
TRAVEL AND CONFERENCE	8/24/2021	4248997769	SHERIFF'S DEPT - ELIAS CAZARES	14.91
TRAVEL AND CONFERENCE	8/24/2021	4248997771	SHERIFF'S DEPT - ELIAS CAZARES	17.41
TRAVEL AND CONFERENCE	8/24/2021	4248997775	LAW ENFORCEMENT - KELLY FREEMAN	8.38
TRAVEL AND CONFERENCE	8/24/2021	4248999161	LAW ENFORCEMENT - KELLY FREEMAN	4.79
TRAVEL AND CONFERENCE	8/24/2021	4248999163	LAW ENFORCEMENT - KELLY FREEMAN	10.74
TRAVEL AND CONFERENCE	8/24/2021	4248999165	COUNTY EXTENSION SERVICE - BRITTANY A	55.00
ADMINISTRATIVE SUPPLIES	8/24/2021	4248999169	COUNTY EXTENSION SERVICE - CHARISSA D	55.61
TRAVEL AND CONFERENCE	8/24/2021	4248999171	LAW ENFORCEMENT - JIMMY FULLEN	116.00
EXTRAORDINARY SUPPLIES	8/24/2021	4248999173	SHERIFF'S DEPT - GINA LOZANO	1,039.96
ADMINISTRATIVE SUPPLIES	8/24/2021	4248999175	JUVENILE JUSTICE - GLEN WATSON	924.00
SOFTWARE LICENSING AND MAINT	8/24/2021	4248999177	EMERGENCY MANAGEMENT - MARK HENR	3.99
TRAVEL AND CONFERENCE	8/25/2021	4251544675	SHERIFF'S DEPT - ELIAS CAZARES	18.46
ADMINISTRATIVE SUPPLIES	8/25/2021	4251544677	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.10
ADMINISTRATIVE SUPPLIES	8/25/2021	4251544679	COUNTY TAX ASSESSOR COLLECTOR - CHER	833.91
ADMINISTRATIVE SUPPLIES	8/25/2021	4251544681	COUNTY TAX ASSESSOR COLLECTOR - CHER	3,732.82
ADMINISTRATIVE SUPPLIES	8/25/2021	4251544683	COUNTY TAX ASSESSOR COLLECTOR - CHER	45.69
ADMINISTRATIVE SUPPLIES	8/25/2021	4251545787	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95
ADMINISTRATIVE SUPPLIES	8/25/2021	4251545789	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95
ADMINISTRATIVE SUPPLIES	8/25/2021	4251545791	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95
ADMINISTRATIVE SUPPLIES	8/25/2021	4251545793	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95

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ADMINISTRATIVE SUPPLIES	8/25/2021	4251545795	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.04
TRAVEL AND CONFERENCE	8/25/2021	4251545797	LAW ENFORCEMENT - KELLY FREEMAN	8.12
TRAVEL AND CONFERENCE	8/25/2021	4251545799	LAW ENFORCEMENT - KELLY FREEMAN	19.55
TRAVEL AND CONFERENCE	8/25/2021	4251545801	LAW ENFORCEMENT - KELLY FREEMAN	10.24
ADMINISTRATIVE SUPPLIES	8/25/2021	4251545803	ADULT PROBATION - WILLIE LACY	1,500.00
SOFTWARE LICENSING AND MAINT	8/25/2021	4251545805	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	8/25/2021	4251545807	FACILITIES SERVICES - MARK GARCIA	93.92
EXTRAORDINARY SUPPLIES	8/25/2021	4251546911	SHERIFF'S DEPT - FRED SWEENEY	184.00
ADMINISTRATIVE SUPPLIES	8/25/2021	4251546913	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	8/25/2021	4251546915	FACILITIES SERVICES - WILLIAM RIORDAN	1,262.66
MARKETING AND ADVERTISING	8/25/2021	4251546917	ECONOMIC DEVELOPMENT - DANE CARLSON	33.87
TRAVEL AND CONFERENCE	8/25/2021	4251546919	LAW ENFORCEMENT - JIMMY FULLEN	22.71
BUILDING MAINTENANCE	8/25/2021	4251546921	FACILITIES SERVICES - ERIC M. VENABLE	134.00
ADMINISTRATIVE SUPPLIES	8/25/2021	4251546923	COUNTY AUDITOR - RANDALL RICE	349.90
EXTRAORDINARY SUPPLIES	8/25/2021	4251546925	BEACH AND PARKS DEPARTMENT - JULIE DI	194.06
TRAINING AND TRAINING SUPPLIES	8/25/2021	4251546927	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAINING AND TRAINING SUPPLIES	8/25/2021	4251546929	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAVEL AND CONFERENCE	8/25/2021	4251546931	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/25/2021	4251548037	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/25/2021	4251548039	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/25/2021	4251548041	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/25/2021	4251548043	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/25/2021	4251548045	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/25/2021	4251548047	CONSTABLE PCT #3 - DERRECK ROSE	50.00
IN-HOUSE MEETINGS AND FOOD	8/25/2021	4251548049	VETERAN'S COURT - MARK HENRY	277.29
IN-HOUSE MEETINGS AND FOOD	8/25/2021	4251548051	VETERAN'S COURT - MARK HENRY	27.06
TRAVEL AND CONFERENCE	8/26/2021	4254964487	SHERIFF'S DEPT - ELIAS CAZARES	11.68
TRAVEL AND CONFERENCE	8/26/2021	4254964489	SHERIFF'S DEPT - ELIAS CAZARES	14.69
ADMINISTRATIVE SUPPLIES	8/26/2021	4254964491	COUNTY TAX ASSESSOR COLLECTOR - CHER	89.40
EXTRAORDINARY SUPPLIES	8/26/2021	4254964493	COUNTY TAX ASSESSOR COLLECTOR - CHER	15.98
ADMINISTRATIVE SUPPLIES	8/26/2021	4254965769	COUNTY TAX ASSESSOR COLLECTOR - CHER	146.39
ADMINISTRATIVE SUPPLIES	8/26/2021	4254965771	COUNTY TAX ASSESSOR COLLECTOR - CHER	72.05
ADMINISTRATIVE SUPPLIES	8/26/2021	4254965773	COUNTY TAX ASSESSOR COLLECTOR - CHER	35.55
ADMINISTRATIVE SUPPLIES	8/26/2021	4254965775	COUNTY TAX ASSESSOR COLLECTOR - CHER	37.52
ADMINISTRATIVE SUPPLIES	8/26/2021	4254965777	COUNTY TAX ASSESSOR COLLECTOR - CHER	79.65
TRAVEL AND CONFERENCE	8/26/2021	4254965781	LAW ENFORCEMENT - KELLY FREEMAN	8.12
TRAVEL AND CONFERENCE	8/26/2021	4254965783	LAW ENFORCEMENT - KELLY FREEMAN	6.05
TRAVEL AND CONFERENCE	8/26/2021	4254965785	LAW ENFORCEMENT - KELLY FREEMAN	8.00
IN-HOUSE MEETINGS AND FOOD	8/26/2021	4254965787	VETERAN'S COURT - LINDA B LIECHTY	31.94
BUILDING MAINTENANCE	8/26/2021	4254965789	FACILITIES SERVICES - JOSHUA ENRIQUEZ	169.04
TRAVEL AND CONFERENCE	8/26/2021	4254968405	LAW ENFORCEMENT - JIMMY FULLEN	48.15
BUILDING MAINTENANCE	8/26/2021	4254968407	FACILITIES SERVICES - MARK A. BARON	(9.98)
BUILDING MAINTENANCE	8/26/2021	4254968409	FACILITIES SERVICES - MARK A. BARON	55.84
BUILDING MAINTENANCE	8/26/2021	4254968411	FACILITIES SERVICES - MARK A. BARON	112.80
ADMINISTRATIVE SUPPLIES	8/26/2021	4254968413	COUNTY AUDITOR - RANDALL RICE	179.94

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BOOKS, PERIODICALS AND SUBSCR	8/26/2021	4254968415	DISTRICT ATTORNEY - ZONIA SMITH	196.68
TRAVEL AND CONFERENCE	8/26/2021	4254968417	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	8/27/2021	4256736501	SHERIFF'S DEPT - ELIAS CAZARES	10.71
TRAVEL AND CONFERENCE	8/27/2021	4256736503	SHERIFF'S DEPT - ELIAS CAZARES	25.73
TRAVEL AND CONFERENCE	8/27/2021	4256736505	SHERIFF'S DEPT - ELIAS CAZARES	19.72
ADMINISTRATIVE SUPPLIES	8/27/2021	4256736507	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,753.12
ADMINISTRATIVE SUPPLIES	8/27/2021	4256736509	COUNTY TAX ASSESSOR COLLECTOR - CHER	21.85
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737875	COUNTY TAX ASSESSOR COLLECTOR - CHER	24.50
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737877	COUNTY TAX ASSESSOR COLLECTOR - CHER	26.40
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737879	COUNTY TAX ASSESSOR COLLECTOR - CHER	63.72
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737881	COUNTY TAX ASSESSOR COLLECTOR - CHER	358.70
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737883	COUNTY TAX ASSESSOR COLLECTOR - CHER	106.40
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737885	JUSTICE COURT PCT #3 - ROSA SIFUENTES	367.20
TRAVEL AND CONFERENCE	8/27/2021	4256737887	COUNTY EXTENSION SERVICE - JULIE MASSI	55.00
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737889	SHERIFF'S DEPT - PETE SIFUENTES	60.60
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737891	SHERIFF'S DEPT - JENNIFER PARSONS	28.56
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737893	COUNTY COURT #2 - MONICA GRACIA	17.99
ADMINISTRATIVE SUPPLIES	8/27/2021	4256737895	COUNTY COURT #2 - MONICA GRACIA	318.65
ADMINISTRATIVE SUPPLIES	8/27/2021	4256739261	COUNTY COURT #3 - MONICA GRACIA	87.73
ADMINISTRATIVE SUPPLIES	8/27/2021	4256739263	COUNTY COURT ADMINISTRATION - MONIC	9.58
TRAVEL AND CONFERENCE	8/27/2021	4256739265	LAW ENFORCEMENT - KELLY FREEMAN	8.12
TRAVEL AND CONFERENCE	8/27/2021	4256739267	LAW ENFORCEMENT - KELLY FREEMAN	4.79
TRAVEL AND CONFERENCE	8/27/2021	4256739269	LAW ENFORCEMENT - KELLY FREEMAN	8.00
ADMINISTRATIVE SUPPLIES	8/27/2021	4256739279	SHERIFF'S DEPT - ANGELA CHAVIERS	123.54
BUILDING MAINTENANCE	8/27/2021	4256739281	FACILITIES SERVICES - WILLIAM RIORDAN	94.26
ADMINISTRATIVE SUPPLIES	8/27/2021	4256740651	HUMAN RESOURCES - REBECCA GILLIAM	183.31
ADMINISTRATIVE SUPPLIES	8/27/2021	4256740653	HUMAN RESOURCES - REBECCA GILLIAM	155.08
ADMINISTRATIVE SUPPLIES	8/27/2021	4256740655	DISTRICT ATTORNEY - ZONIA SMITH	30.00
OTHER CONTRACT SERVICES	8/27/2021	4256740661	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00
TRAVEL AND CONFERENCE	8/30/2021	4261493769	SHERIFF'S DEPT - ELIAS CAZARES	610.00
TRAVEL AND CONFERENCE	8/30/2021	4261495155	SHERIFF'S DEPT - ELIAS CAZARES	29.40
ADMINISTRATIVE SUPPLIES	8/30/2021	4261495157	SHERIFF'S DEPT - MARGO IHDE	207.72
TRAVEL AND CONFERENCE	8/30/2021	4261495161	LAW ENFORCEMENT - KELLY FREEMAN	8.12
TRAVEL AND CONFERENCE	8/30/2021	4261495163	LAW ENFORCEMENT - KELLY FREEMAN	4.79
TRAVEL AND CONFERENCE	8/30/2021	4261495165	LAW ENFORCEMENT - KELLY FREEMAN	11.36
TRAVEL AND CONFERENCE	8/30/2021	4261495167	LAW ENFORCEMENT - KELLY FREEMAN	11.55
TRAVEL AND CONFERENCE	8/30/2021	4261495169	LAW ENFORCEMENT - KELLY FREEMAN	10.99
TRAVEL AND CONFERENCE	8/30/2021	4261495171	LAW ENFORCEMENT - KELLY FREEMAN	3.79
TRAVEL AND CONFERENCE	8/30/2021	4261495173	LAW ENFORCEMENT - KELLY FREEMAN	13.65
TRAVEL AND CONFERENCE	8/30/2021	4261495175	LAW ENFORCEMENT - KELLY FREEMAN	15.98
BUILDING MAINTENANCE	8/30/2021	4261496577	FACILITIES SERVICES - JOSHUA ENRIQUEZ	273.09
BUILDING MAINTENANCE	8/30/2021	4261496579	FACILITIES SERVICES - WILLIAM RIORDAN	183.40
BUILDING MAINTENANCE	8/30/2021	4261496581	FACILITIES SERVICES - WILLIAM RIORDAN	88.21
BUILDING MAINTENANCE	8/30/2021	4261496583	FACILITIES SERVICES - DAVID HOWARD	179.44
ADMINISTRATIVE SUPPLIES	8/30/2021	4261496585	COUNTY JUDGE - JEB WEBB	144.75

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MARKETING AND ADVERTISING	8/30/2021	4261497977	ECONOMIC DEVELOPMENT - DANE CARLSON	88.85
TRAVEL AND CONFERENCE	8/30/2021	4261497979	LAW ENFORCEMENT - CODY SCHLAGETER	10.08
ADMINISTRATIVE SUPPLIES	8/30/2021	4261497981	COUNTY EXTENSION SERVICE - CHARISSA D	140.70
TRAVEL AND CONFERENCE	8/30/2021	4261497983	LAW ENFORCEMENT - JIMMY FULLEN	129.70
ADMINISTRATIVE SUPPLIES	8/30/2021	4261497985	GALVESTON COUNTY MUSEUM - JULIE DIAZ	1,934.66
TRAINING AND TRAINING SUPPLIES	8/30/2021	4261497987	DISTRICT ATTORNEY - ZONIA SMITH	(75.00)
TRAINING AND TRAINING SUPPLIES	8/30/2021	4261497989	DISTRICT ATTORNEY - ZONIA SMITH	(75.00)
TRAINING AND TRAINING SUPPLIES	8/30/2021	4261497991	DISTRICT ATTORNEY - ZONIA SMITH	(75.00)
ADMINISTRATIVE SUPPLIES	8/30/2021	4261499393	PURCHASING DEPARTMENT - RUFUS CROW	(12.92)
EXTRAORDINARY SUPPLIES	8/30/2021	4261499397	JUSTICE ADMINISTRATION - RANDALL RICE	4,989.54
OTHER CONTRACT SERVICES	8/30/2021	4261499399	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00
MARKETING AND ADVERTISING	8/31/2021	4264167321	ECONOMIC DEVELOPMENT - DANE CARLSON	1.10
ADMINISTRATIVE SUPPLIES	8/31/2021	4264219729	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,145.58
TRAVEL AND CONFERENCE	8/31/2021	4264219731	LAW ENFORCEMENT - KELLY FREEMAN	8.12
TRAVEL AND CONFERENCE	8/31/2021	4264219733	LAW ENFORCEMENT - KELLY FREEMAN	4.32
TRAVEL AND CONFERENCE	8/31/2021	4264221119	LAW ENFORCEMENT - KELLY FREEMAN	13.65
TRAVEL AND CONFERENCE	8/31/2021	4264221121	LAW ENFORCEMENT - KELLY FREEMAN	14.37
BUILDING MAINTENANCE	8/31/2021	4264221123	FACILITIES SERVICES - WILLIAM RIORDAN	687.95
BUILDING MAINTENANCE	8/31/2021	4264221125	FACILITIES SERVICES - DAVID HOWARD	77.88
ADMINISTRATIVE SUPPLIES	8/31/2021	4264221127	COUNTY COURT #3 - MONICA GRACIA	8.66
MARKETING AND ADVERTISING	8/31/2021	4264221129	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	8/31/2021	4264221131	ECONOMIC DEVELOPMENT - DANE CARLSON	110.25
VEHICLE MAKE READY	8/31/2021	4264221135	BEACH AND PARKS DEPARTMENT - JULIE DI	853.88
ADMINISTRATIVE SUPPLIES	8/31/2021	4264221137	PURCHASING DEPARTMENT - RUFUS CROW	(17.32)
ADMINISTRATIVE SUPPLIES	9/1/2021	4266574193	EMERGENCY MANAGEMENT - ALYSSA YOUI	10.95
ADMINISTRATIVE SUPPLIES	9/1/2021	4266574195	EMERGENCY MANAGEMENT - ALYSSA YOUI	241.76
ADMINISTRATIVE SUPPLIES	9/1/2021	4266574197	SHERIFF'S DEPT - PETE SIFUENTES	90.42
ADMINISTRATIVE SUPPLIES	9/1/2021	4266574199	CONSTABLE PCT #4 - JUSTIN WEST	35.97
TRAVEL AND CONFERENCE	9/1/2021	4266574201	LAW ENFORCEMENT - KELLY FREEMAN	6.51
ADMINISTRATIVE SUPPLIES	9/1/2021	4266574203	SHERIFF'S DEPT - ANGELA CHAVIERS	82.36
BUILDING MAINTENANCE	9/1/2021	4266574205	FACILITIES SERVICES - JOSHUA ENRIQUEZ	11.54
BUILDING MAINTENANCE	9/1/2021	4266574207	FACILITIES SERVICES - WILLIAM RIORDAN	50.68
BUILDING MAINTENANCE	9/1/2021	4266574209	FACILITIES SERVICES - DAVID HOWARD	19.64
ADMINISTRATIVE SUPPLIES	9/1/2021	4266575495	COUNTY EXTENSION SERVICE - CHARISSA D	58.90
ADMINISTRATIVE SUPPLIES	9/1/2021	4266575499	SHERIFF'S DEPT - GINA LOZANO	57.99
ADMINISTRATIVE SUPPLIES	9/1/2021	4266575501	SHERIFF'S DEPT - GINA LOZANO	346.15
ADMINISTRATIVE SUPPLIES	9/1/2021	4266575503	SHERIFF'S DEPT - GINA LOZANO	50.95
MEMBERSHIP AND DUES	9/1/2021	4266575505	BEACH AND PARKS DEPARTMENT - JULIE DI	269.54
BOOKS, PERIODICALS AND SUBSCR	9/1/2021	4266575507	DISTRICT ATTORNEY - ZONIA SMITH	2,435.00
BUILDING MAINTENANCE	9/2/2021	4269020151	FACILITIES SERVICES - PEDRO RAMIREZ	475.20
ADMINISTRATIVE SUPPLIES	9/2/2021	4269020155	LAW ENFORCEMENT - RUFUS CROWDER	34.71
ADMINISTRATIVE SUPPLIES	9/2/2021	4269020157	COMMISSIONERS' CRT - RUFUS CROWDER	71.00
TRAVEL AND CONFERENCE	9/2/2021	4269020785	COUNTY EXTENSION SERVICE - JULIE MASSI	40.00
TRAVEL AND CONFERENCE	9/2/2021	4269020787	LAW ENFORCEMENT - ROSS PEREZ	9.46
TRAVEL AND CONFERENCE	9/2/2021	4269020789	LAW ENFORCEMENT - KELLY FREEMAN	3.79

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	9/2/2021	4269020791	LAW ENFORCEMENT - KELLY FREEMAN	14.37
BUILDING MAINTENANCE	9/2/2021	4269020793	FACILITIES SERVICES - MARK GARCIA	136.60
BUILDING MAINTENANCE	9/2/2021	4269020795	FACILITIES SERVICES - WILLIAM RIORDAN	415.21
MARKETING AND ADVERTISING	9/2/2021	4269020797	ECONOMIC DEVELOPMENT - DANE CARLSON	570.26
ADMINISTRATIVE SUPPLIES	9/2/2021	4269020799	COUNTY EXTENSION SERVICE - CHARISSA D	470.67
ADMINISTRATIVE SUPPLIES	9/2/2021	4269020801	COUNTY EXTENSION SERVICE - CHARISSA D	36.79
TRAVEL AND CONFERENCE	9/2/2021	4269020803	LAW ENFORCEMENT - JIMMY FULLEN	17.86
TRAVEL AND CONFERENCE	9/2/2021	4269020805	LAW ENFORCEMENT - JIMMY FULLEN	313.93
BUILDING MAINTENANCE	9/2/2021	4269021417	FACILITIES SERVICES - JOHN BERTOLINO	71.58
EXTRAORDINARY SUPPLIES	9/2/2021	4269021419	INFORMATION TECHNOLOGY - LANEISHA K	9.95
TRAVEL AND CONFERENCE	9/2/2021	4269021421	COUNTY EXTENSION SERVICE - PHOENIX LE	19.98
TRAVEL AND CONFERENCE	9/2/2021	4269021423	COUNTY EXTENSION SERVICE - PHOENIX LE	50.31
OTHER CONTRACT SERVICES	9/2/2021	4269021425	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00
MARKETING AND ADVERTISING	9/3/2021	4271607469	PURCHASING DEPARTMENT - RUFUS CROW	59.31
ADMINISTRATIVE SUPPLIES	9/3/2021	4271608483	DISTRICT CLERK - JOHN KINARD	174.95
TRAVEL AND CONFERENCE	9/3/2021	4271608485	LAW ENFORCEMENT - KELLY FREEMAN	4.50
TRAVEL AND CONFERENCE	9/3/2021	4271608487	LAW ENFORCEMENT - KELLY FREEMAN	7.77
ADMINISTRATIVE SUPPLIES	9/3/2021	4271608489	SHERIFF'S DEPT - DOUGLAS HUDSON	119.50
OPERATING SUPPLIES	9/3/2021	4271608491	LAW ENFORCEMENT - DOUGLAS HUDSON	26.35
TRAVEL AND CONFERENCE	9/3/2021	4271608493	ADULT PROBATION - WILLIE LACY	(42.00)
BUILDING MAINTENANCE	9/3/2021	4271608499	FACILITIES SERVICES - WILLIAM RIORDAN	153.65
BUILDING MAINTENANCE	9/3/2021	4271608501	FACILITIES SERVICES - DAVID HOWARD	56.24
TRAVEL AND CONFERENCE	9/3/2021	4271608503	LAW ENFORCEMENT - CODY SCHLAGETER	1,110.90
TRAVEL AND CONFERENCE	9/3/2021	4271609517	LAW ENFORCEMENT - CODY SCHLAGETER	79.35
ADMINISTRATIVE SUPPLIES	9/3/2021	4271609519	COUNTY EXTENSION SERVICE - CHARISSA D	163.93
TRAVEL AND CONFERENCE	9/3/2021	4271609521	LAW ENFORCEMENT - JIMMY FULLEN	16.03
ADMINISTRATIVE SUPPLIES	9/3/2021	4271609523	SHERIFF'S DEPT - GINA LOZANO	152.36
MEMBERSHIP AND DUES	9/3/2021	4271609525	BEACH AND PARKS DEPARTMENT - JULIE DI	57.00
TRAVEL AND CONFERENCE	9/3/2021	4271609527	COUNTY EXTENSION SERVICE - PHOENIX LE	89.00
OTHER CONTRACT SERVICES	9/3/2021	4271609533	COMMUNITY SRV SOCIAL PROGRAM - MAR	49,999.66
IN-HOUSE MEETINGS AND FOOD	9/6/2021	4275017859	SHERIFF'S DEPT - KEVIN WALKER	243.16
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018567	COUNTY TAX ASSESSOR COLLECTOR - CHER	23.98
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018569	COUNTY TAX ASSESSOR COLLECTOR - CHER	255.88
TRAVEL AND CONFERENCE	9/6/2021	4275018571	DISTRICT CLERK - GILBERT HERNANDEZ	784.14
EMERGENCY FAMILY SUPPORT	9/6/2021	4275018573	VETERAN'S COURT - MATTHEW PARRISH	218.97
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018575	COUNTY COURT #3 - MONICA GRACIA	14.96
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018577	COUNTY COURT #2 - MONICA GRACIA	5.08
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018579	COUNTY COURT #3 - MONICA GRACIA	67.09
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018581	COUNTY COURT #3 - MONICA GRACIA	24.20
BUILDING MAINTENANCE	9/6/2021	4275018583	FACILITIES SERVICES - MARK GARCIA	20.00
ADMINISTRATIVE SUPPLIES	9/6/2021	4275018585	DISTRICT COURT ADMINISTRATION - MELIS	99.96
TRAVEL AND CONFERENCE	9/6/2021	4275018587	DISTRICT CLERK - DORYN DANNER GLENN	400.00
TRAVEL AND CONFERENCE	9/6/2021	4275019313	DISTRICT CLERK - DORYN DANNER GLENN	2.80
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019315	COUNTY EXTENSION SERVICE - JOANNA ME	312.77
MAINT & REPAIRS EQUIPMENT	9/6/2021	4275019317	SHERIFF'S DEPT - KRYSTAL ARELLANO	185.77

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	9/6/2021	4275019319	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019321	COUNTY EXTENSION SERVICE - CHARISSA D	30.30
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019323	COUNTY EXTENSION SERVICE - CHARISSA D	62.07
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019325	COUNTY EXTENSION SERVICE - CHARISSA D	12.58
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019327	DIR OF FINANCE/ADMIN/BUDGET OF - BREI	161.07
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019329	COUNTY AUDITOR - RANDALL RICE	208.11
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019331	COUNTY AUDITOR - RANDALL RICE	172.68
ADMINISTRATIVE SUPPLIES	9/6/2021	4275019333	JUVENILE JUSTICE - VICKIE BESHEARS	43.99
ADMINISTRATIVE SUPPLIES	9/6/2021	4275020041	JUVENILE JUSTICE - VICKIE BESHEARS	40.20
ADMINISTRATIVE SUPPLIES	9/6/2021	4275020043	JUVENILE JUSTICE - VICKIE BESHEARS	79.56
ADMINISTRATIVE SUPPLIES	9/6/2021	4275020045	JUVENILE JUSTICE - VICKIE BESHEARS	8.04
TRAVEL AND CONFERENCE	9/6/2021	4275020047	DISTRICT CLERK - JOHN KINARD	784.14
TRAVEL AND CONFERENCE	9/6/2021	4275020051	COUNTY CLERK - DWIGHT SULLIVAN	195.49
TRAVEL AND CONFERENCE	9/6/2021	4275020053	COUNTY CLERK - DWIGHT SULLIVAN	683.76
TRAVEL AND CONFERENCE	9/6/2021	4275020055	COUNTY CLERK - DWIGHT SULLIVAN	604.20
ADMINISTRATIVE SUPPLIES	9/6/2021	4275020057	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
OTHER CONTRACT SERVICES	9/6/2021	4275020059	COMMUNITY SRV SOCIAL PROGRAM - MAR	500.00

September 2021 Total: 210,668.23

Grand Total: \$1,722,438.54