

County of Galveston
P Card Transactions for 10/01/2021 to 09/30/2022

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/1/2021	3180382198	SHERIFF'S DEPT - MARGO IHDE	87.00
TRAVEL AND CONFERENCE	10/1/2021	3180382200	LAW ENFORCEMENT - ROSS PEREZ	10.66
TRAVEL AND CONFERENCE	10/1/2021	3180382202	SHERIFF'S DEPT - PATRICK RYAN	18.91
TRAVEL AND CONFERENCE	10/1/2021	3180382204	LAW ENFORCEMENT - ARTURO ESPINOSA	7.04
TRAVEL AND CONFERENCE	10/1/2021	3180382206	LAW ENFORCEMENT - ARTURO ESPINOSA	8.55
ADMINISTRATIVE SUPPLIES	10/1/2021	3180382208	405TH DISTRICT COURT - MELISSA PADRON	11.98
TRAVEL AND CONFERENCE	10/1/2021	3180382210	LAW ENFORCEMENT - BRIAN GATELY	12.73
TRAVEL AND CONFERENCE	10/1/2021	3180383538	LAW ENFORCEMENT - BLAKE PATTON	59.86
TRAVEL AND CONFERENCE	10/1/2021	3180383540	LAW ENFORCEMENT - BLAKE PATTON	63.71
ADMINISTRATIVE SUPPLIES	10/1/2021	3180383542	SHERIFF'S DEPT - MELENCIO VILLARREAL	489.98
BUILDING MAINTENANCE	10/1/2021	3180383544	FACILITIES SERVICES - DAVID HOWARD	34.98
BUILDING MAINTENANCE	10/1/2021	3180383546	FACILITIES SERVICES - DAVID HOWARD	82.89
BUILDING MAINTENANCE	10/1/2021	3180383548	FACILITIES SERVICES - DAVID HOWARD	98.44
MARKETING AND ADVERTISING	10/1/2021	3180383550	ECONOMIC DEVELOPMENT - DANE CARLSON	(250.00)
MARKETING AND ADVERTISING	10/1/2021	3180383552	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	10/1/2021	3180383554	LAW ENFORCEMENT - CODY SCHLAGETER	45.44
TRAVEL AND CONFERENCE	10/1/2021	3180383556	LAW ENFORCEMENT - CODY SCHLAGETER	135.24
TRAVEL AND CONFERENCE	10/1/2021	3180383558	LAW ENFORCEMENT - CODY SCHLAGETER	35.49
TRAVEL AND CONFERENCE	10/1/2021	3180384890	LAW ENFORCEMENT - CODY SCHLAGETER	15.14
ADMINISTRATIVE SUPPLIES	10/1/2021	3180384892	COUNTY EXTENSION SERVICE - CHARISSA D	324.70
ADMINISTRATIVE SUPPLIES	10/1/2021	3180384894	GRANT ADMINISTRATION - JAMES GENTILE	139.58
MARKETING AND ADVERTISING	10/1/2021	3180384896	ECONOMIC DEVELOPMENT - DANE CARLSON	109.76
TRAVEL AND CONFERENCE	10/1/2021	3180384898	LAW ENFORCEMENT - JIMMY FULLEN	71.60
TRAVEL AND CONFERENCE	10/1/2021	3180384900	LAW ENFORCEMENT - JIMMY FULLEN	65.75
MARKETING AND ADVERTISING	10/1/2021	3180472218	ECONOMIC DEVELOPMENT - DANE CARLSON	1.10
TRAVEL AND CONFERENCE	10/4/2021	3183731172	LAW ENFORC-GRANT CASH MATCH - GINA I	598.84
ADMINISTRATIVE SUPPLIES	10/4/2021	3183731174	DISTRICT ATTORNEY - ZONIA SMITH	282.10
TRAVEL AND CONFERENCE	10/4/2021	3183751252	LAW ENFORC-GRANT CASH MATCH - GINA I	598.84
TRAVEL AND CONFERENCE	10/4/2021	3183751254	PROBATE COURT - KIMBERLY SULLIVAN	(350.00)
ADMINISTRATIVE SUPPLIES	10/4/2021	3183751256	COUNTY TAX ASSESSOR COLLECTOR - CHER	178.61
ADMINISTRATIVE SUPPLIES	10/4/2021	3183751258	COUNTY ENGINEER - ELIZABETH ROBERTSON	122.24
TRAVEL AND CONFERENCE	10/4/2021	3183751260	LAW ENFORCEMENT - ROSS PEREZ	30.30
TRAVEL AND CONFERENCE	10/4/2021	3183751262	LAW ENFORCEMENT - ROSS PEREZ	12.44
TRAVEL AND CONFERENCE	10/4/2021	3183751264	LAW ENFORC-GRANT CASH MATCH - WILLI	598.84
TRAVEL AND CONFERENCE	10/4/2021	3183751266	LAW ENFORC-GRANT CASH MATCH - JOHN	598.84
ADMINISTRATIVE SUPPLIES	10/4/2021	3183751268	SHERIFF'S DEPT - JENNIFER PARSONS	155.00
BUILDING MAINTENANCE	10/4/2021	3183752634	FACILITIES SERVICES - MARK GARCIA	144.43
TRAVEL AND CONFERENCE	10/4/2021	3183752636	SHERIFF'S DEPT - PATRICK RYAN	15.93
TRAVEL AND CONFERENCE	10/4/2021	3183752638	LAW ENFORCEMENT - ARTURO ESPINOSA	30.30
TRAVEL AND CONFERENCE	10/4/2021	3183752640	LAW ENFORCEMENT - ARTURO ESPINOSA	11.82
TRAVEL AND CONFERENCE	10/4/2021	3183752642	LAW ENFORCEMENT - ARTURO ESPINOSA	4.72
ADMINISTRATIVE SUPPLIES	10/4/2021	3183752644	DISTRICT COURT ADMINISTRATION - MELIS	17.59
ADMINISTRATIVE SUPPLIES	10/4/2021	3183752646	DISTRICT COURT ADMINISTRATION - MELIS	67.58
JURY EXPENDITURES	10/4/2021	3183752648	DISTRICT COURT ADMINISTRATION - MELIS	775.22
ADMINISTRATIVE SUPPLIES	10/4/2021	3183752650	405TH DISTRICT COURT - MELISSA PADRON	56.42

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ADMINISTRATIVE SUPPLIES	10/4/2021	3183752652	DISTRICT COURT ADMINISTRATION - MELIS	265.47
TRAVEL AND CONFERENCE	10/4/2021	3183752654	ADULT PROBATION - WILLIE LACY	(113.85)
TRAVEL AND CONFERENCE	10/4/2021	3183754018	ADULT PROBATION - WILLIE LACY	220.80
TRAVEL AND CONFERENCE	10/4/2021	3183754020	ADULT PROBATION - WILLIE LACY	220.80
TRAVEL AND CONFERENCE	10/4/2021	3183754024	SHERIFF'S DEPT - MARK MCGAFFEY	450.00
TRAVEL AND CONFERENCE	10/4/2021	3183754026	LAW ENFORCEMENT - BRIAN GATELY	1.94
TRAVEL AND CONFERENCE	10/4/2021	3183754028	LAW ENFORCEMENT - BRIAN GATELY	30.30
TRAVEL AND CONFERENCE	10/4/2021	3183754030	LAW ENFORCEMENT - BRIAN GATELY	12.12
ADMINISTRATIVE SUPPLIES	10/4/2021	3183754032	SHERIFF'S DEPT - MELENCIO VILLARREAL	(25.00)
BUILDING MAINTENANCE	10/4/2021	3183754034	FACILITIES SERVICES - WILLIAM RIORDAN	790.00
BUILDING MAINTENANCE	10/4/2021	3183754036	FACILITIES SERVICES - DAVID HOWARD	19.94
BUILDING MAINTENANCE	10/4/2021	3183754038	FACILITIES SERVICES - DAVID HOWARD	79.96
TRAVEL AND CONFERENCE	10/4/2021	3183755404	LAW ENFORC-GRANT CASH MATCH - DONA	598.84
TRAVEL AND CONFERENCE	10/4/2021	3183755406	SHERIFF'S DEPT - BETH ROBINSON	395.00
TRAVEL AND CONFERENCE	10/4/2021	3183755410	LAW ENFORCEMENT - CODY SCHLAGETER	64.29
TRAVEL AND CONFERENCE	10/4/2021	3183755412	LAW ENFORCEMENT - CODY SCHLAGETER	4.58
TRAVEL AND CONFERENCE	10/4/2021	3183755414	LAW ENFORCEMENT - CODY SCHLAGETER	30.39
TRAVEL AND CONFERENCE	10/4/2021	3183755416	LAW ENFORCEMENT - CODY SCHLAGETER	26.06
TRAVEL AND CONFERENCE	10/4/2021	3183755418	LAW ENFORCEMENT - CODY SCHLAGETER	49.50
TRAVEL AND CONFERENCE	10/4/2021	3183755420	LAW ENFORCEMENT - CODY SCHLAGETER	38.11
TRAVEL AND CONFERENCE	10/4/2021	3183755422	LAW ENFORCEMENT - CODY SCHLAGETER	9.62
TRAVEL AND CONFERENCE	10/4/2021	3183755424	LAW ENFORCEMENT - CODY SCHLAGETER	36.64
TRAVEL AND CONFERENCE	10/4/2021	3183756792	LAW ENFORCEMENT - CODY SCHLAGETER	41.84
TRAVEL AND CONFERENCE	10/4/2021	3183756794	LAW ENFORCEMENT - CODY SCHLAGETER	17.58
TRAVEL AND CONFERENCE	10/4/2021	3183756796	LAW ENFORCEMENT - CODY SCHLAGETER	15.96
TRAVEL AND CONFERENCE	10/4/2021	3183756798	LAW ENFORCEMENT - JIMMY FULLEN	52.10
TRAVEL AND CONFERENCE	10/4/2021	3183756800	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/4/2021	3183756802	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/4/2021	3183756804	DISTRICT CLERK - JOHN KINARD	200.00
BOOKS, PERIODICALS AND SUBSCR	10/4/2021	3183756806	DISTRICT ATTORNEY - ZONIA SMITH	268.00
EXTRAORDINARY SUPPLIES	10/4/2021	3183756808	DISTRICT ATTORNEY - ZONIA SMITH	1,900.15
TRAVEL AND CONFERENCE	10/4/2021	3183756810	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	10/4/2021	3183756812	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	10/4/2021	3183758178	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	10/4/2021	3183758180	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	10/4/2021	3183758182	COUNTY CLERK - DWIGHT SULLIVAN	160.00
ADMINISTRATIVE SUPPLIES	10/4/2021	3183758184	SHERIFF'S DEPT - HENRY TROCHESSET	264.84
EXTRAORDINARY SUPPLIES	10/5/2021	3187490266	DISTRICT CLERK - JOHN KINARD	1,799.97
ADMINISTRATIVE SUPPLIES	10/5/2021	3187490268	JUSTICE COURT PCT #3 - ROSA SIFUENTES	67.18
ADMINISTRATIVE SUPPLIES	10/5/2021	3187490270	JUSTICE COURT PCT #3 - ROSA SIFUENTES	50.78
ADMINISTRATIVE SUPPLIES	10/5/2021	3187490272	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.25
ADMINISTRATIVE SUPPLIES	10/5/2021	3187490274	COUNTY JUDGE - DIANNA MARTINEZ	39.78
ADMINISTRATIVE SUPPLIES	10/5/2021	3187490276	SHERIFF'S DEPT - ANGELA CHAVIERS	116.16
TRAVEL AND CONFERENCE	10/5/2021	3187490278	LAW ENFORCEMENT - ARTURO ESPINOSA	12.98
TRAVEL AND CONFERENCE	10/5/2021	3187490280	LAW ENFORCEMENT - ARTURO ESPINOSA	14.04

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TRAVEL AND CONFERENCE	10/5/2021	3187490282	LAW ENFORCEMENT - ARTURO ESPINOSA	14.82
ADMINISTRATIVE SUPPLIES	10/5/2021	3187490284	SHERIFF'S DEPT - BETH ROBINSON	200.17
OPERATING SUPPLIES	10/5/2021	3187490286	DISTRICT COURT ADMINISTRATION - MELIS	119.92
TRAINING AND TRAINING SUPPLIES	10/5/2021	3187490288	ADULT PROBATION - WILLIE LACY	800.00
TRAVEL AND CONFERENCE	10/5/2021	3187490290	LAW ENFORCEMENT - BRIAN GATELY	10.27
TRAVEL AND CONFERENCE	10/5/2021	3187490292	LAW ENFORCEMENT - BRIAN GATELY	15.55
BUILDING MAINTENANCE	10/5/2021	3187490294	FACILITIES SERVICES - DAVID HOWARD	344.99
MARKETING AND ADVERTISING	10/5/2021	3187490296	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491090	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.99
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491092	COUNTY ENGINEER - ELIZABETH ROBERTSON	337.20
TRAVEL AND CONFERENCE	10/5/2021	3187491094	LAW ENFORCEMENT - ROSS PEREZ	20.57
TRAVEL AND CONFERENCE	10/5/2021	3187491096	LAW ENFORCEMENT - ROSS PEREZ	17.31
TRAVEL AND CONFERENCE	10/5/2021	3187491098	LAW ENFORCEMENT - ROSS PEREZ	12.10
TRAVEL AND CONFERENCE	10/5/2021	3187491100	LAW ENFORCEMENT - ROSS PEREZ	12.92
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491102	SHERIFF'S DEPT - JENNIFER PARSONS	194.35
TRAVEL AND CONFERENCE	10/5/2021	3187491104	SHERIFF'S DEPT - JENNIFER PARSONS	250.00
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491106	SHERIFF'S DEPT - JENNIFER PARSONS	34.89
BUILDING MAINTENANCE	10/5/2021	3187491108	FACILITIES SERVICES - MARK GARCIA	140.00
TRAVEL AND CONFERENCE	10/5/2021	3187491110	SHERIFF'S DEPT - PATRICK RYAN	14.24
TRAVEL AND CONFERENCE	10/5/2021	3187491112	LAW ENFORCEMENT - CODY SCHLAGETER	37.53
TRAVEL AND CONFERENCE	10/5/2021	3187491114	LAW ENFORCEMENT - CODY SCHLAGETER	20.21
TRAVEL AND CONFERENCE	10/5/2021	3187491116	LAW ENFORCEMENT - CODY SCHLAGETER	31.13
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491118	COUNTY EXTENSION SERVICE - CHARISSA D	100.30
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491120	COUNTY EXTENSION SERVICE - CHARISSA D	31.07
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491122	GRANT ADMINISTRATION - JAMES GENTILE	20.69
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491124	DIR OF FINANCE/ADMIN/BUDGET OF - JAM	57.47
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491124	GRANT ADMINISTRATION - JAMES GENTILE	136.66
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491126	GRANT ADMINISTRATION - JAMES GENTILE	17.99
ADMINISTRATIVE SUPPLIES	10/5/2021	3187491128	JUVENILE JUSTICE - VICKIE BESHEARS	89.99
EXTRAORDINARY SUPPLIES	10/5/2021	3187491130	INFORMATION TECHNOLOGY - LANEISHA K	83.51
TRAVEL AND CONFERENCE	10/5/2021	3187491132	COUNTY CLERK - DWIGHT SULLIVAN	23.48
OPERATING SUPPLIES	10/5/2021	3187491948	FLEET MANAGEMENT - RONALD CROWDER	525.00
ADMINISTRATIVE SUPPLIES	10/5/2021	3187494068	JUSTICE COURT PCT #3 - ROSA SIFUENTES	141.10

October 2021 Total: 19,392.40

ADMINISTRATIVE SUPPLIES	10/6/2021	3189482918	COUNTY JUDGE - DIANNA MARTINEZ	42.18
TRAVEL AND CONFERENCE	10/6/2021	3189482920	SHERIFF'S DEPT - ROSS PEREZ	16.87
TRAVEL AND CONFERENCE	10/6/2021	3189482922	LAW ENFORCEMENT - ROSS PEREZ	18.56
IN-HOUSE MEETINGS AND FOOD	10/6/2021	3189482924	VETERAN'S COURT - LINDA B LIECHTY	45.88
TRAVEL AND CONFERENCE	10/6/2021	3189484070	SHERIFF'S DEPT - PATRICK RYAN	12.17
TRAVEL AND CONFERENCE	10/6/2021	3189484072	LAW ENFORCEMENT - ARTURO ESPINOSA	14.24
TRAVEL AND CONFERENCE	10/6/2021	3189484074	LAW ENFORCEMENT - ARTURO ESPINOSA	16.62
TRAVEL AND CONFERENCE	10/6/2021	3189484076	LAW ENFORCEMENT - BRIAN GATELY	17.81
TRAVEL AND CONFERENCE	10/6/2021	3189484078	LAW ENFORCEMENT - BRIAN GATELY	19.87
ADMINISTRATIVE SUPPLIES	10/6/2021	3189484080	JUVENILE JUSTICE - ZAIRINIA CRUZ	83.22

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VEHICLE MAINTENANCE	10/6/2021	3189484082	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/6/2021	3189484084	FLEET MANAGEMENT - EDWARD NOLAN	88.50
MEMBERSHIP AND DUES	10/6/2021	3189484086	COUNTY COURT #3 - MONICA GRACIA	204.76
IN-HOUSE MEETINGS AND FOOD	10/6/2021	3189484088	COUNTY COURT ADMINISTRATION - MONIC	46.60
TRAVEL AND CONFERENCE	10/6/2021	3189484090	LAW ENFORCEMENT - CODY SCHLAGETER	7.76
TRAVEL AND CONFERENCE	10/6/2021	3189485258	LAW ENFORCEMENT - CODY SCHLAGETER	31.02
TRAVEL AND CONFERENCE	10/6/2021	3189485260	LAW ENFORCEMENT - CODY SCHLAGETER	37.08
TRAVEL AND CONFERENCE	10/6/2021	3189485262	LAW ENFORCEMENT - CODY SCHLAGETER	411.70
TRAVEL AND CONFERENCE	10/6/2021	3189485264	LAW ENFORCEMENT - CODY SCHLAGETER	1,110.90
TRAVEL AND CONFERENCE	10/6/2021	3189485266	LAW ENFORCEMENT - CODY SCHLAGETER	63.39
ADMINISTRATIVE SUPPLIES	10/6/2021	3189485268	COUNTY EXTENSION SERVICE - CHARISSA D	43.71
ADMINISTRATIVE SUPPLIES	10/6/2021	3189485270	COUNTY EXTENSION SERVICE - CHARISSA D	99.51
ADMINISTRATIVE SUPPLIES	10/6/2021	3189485272	SHERIFF'S DEPT - GINA LOZANO	54.47
SOFTWARE LICENSING AND MAINT	10/6/2021	3189485274	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
ADMINISTRATIVE SUPPLIES	10/6/2021	3189485276	ROAD DEPARTMENT - RONALD CROWDER	19.23
ADMINISTRATIVE SUPPLIES	10/6/2021	3189485278	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
JURY EXPENDITURES	10/6/2021	3189490780	DISTRICT COURT ADMINISTRATION - MELIS	65.98
ADMINISTRATIVE SUPPLIES	10/7/2021	3191925250	COUNTY TAX ASSESSOR COLLECTOR - CHER	300.00
ADMINISTRATIVE SUPPLIES	10/7/2021	3191925252	ROAD DEPARTMENT - RONALD CROWDER	63.82
TRAVEL AND CONFERENCE	10/7/2021	3191926376	LAW ENFORCEMENT - ROSS PEREZ	11.90
IN-HOUSE MEETINGS AND FOOD	10/7/2021	3191926378	VETERAN'S COURT - LINDA B LIECHTY	23.99
IN-HOUSE MEETINGS AND FOOD	10/7/2021	3191926380	VETERAN'S COURT - LINDA B LIECHTY	198.10
ADMINISTRATIVE SUPPLIES	10/7/2021	3191926382	COLLECTIONS OFFICE - ALEJANDRA SANTOS	527.49
ADMINISTRATIVE SUPPLIES	10/7/2021	3191926384	COUNTY EXTENSION SERVICE - BRITTANY A	48.58
ADMINISTRATIVE SUPPLIES	10/7/2021	3191926386	COUNTY EXTENSION SERVICE - BRITTANY A	35.92
TRAVEL AND CONFERENCE	10/7/2021	3191926388	LAW ENFORCEMENT - ARTURO ESPINOSA	1.94
TRAVEL AND CONFERENCE	10/7/2021	3191926390	LAW ENFORCEMENT - ARTURO ESPINOSA	12.98
PRISONER EXTRADITION TRAVEL	10/7/2021	3191926392	SHERIFF'S DEPT - JOSE MARQUEZ	46.27
PRISONER EXTRADITION TRAVEL	10/7/2021	3191926394	SHERIFF'S DEPT - JOSE MARQUEZ	92.54
PRISONER EXTRADITION TRAVEL	10/7/2021	3191926396	SHERIFF'S DEPT - JOSE MARQUEZ	1,156.80
PRISONER EXTRADITION TRAVEL	10/7/2021	3191927458	SHERIFF'S DEPT - JOSE MARQUEZ	578.40
ADMINISTRATIVE SUPPLIES	10/7/2021	3191927460	SHERIFF'S DEPT - BETH ROBINSON	325.98
ADMINISTRATIVE SUPPLIES	10/7/2021	3191927462	SHERIFF'S DEPT - BETH ROBINSON	152.01
ADMINISTRATIVE SUPPLIES	10/7/2021	3191927464	405TH DISTRICT COURT - MELISSA PADRON	(56.42)
TRAVEL AND CONFERENCE	10/7/2021	3191927466	LAW ENFORCEMENT - BRIAN GATELY	18.89
TRAVEL AND CONFERENCE	10/7/2021	3191927468	LAW ENFORCEMENT - BRIAN GATELY	1.50
TRAVEL AND CONFERENCE	10/7/2021	3191927470	LAW ENFORCEMENT - BRIAN GATELY	14.06
TRAVEL AND CONFERENCE	10/7/2021	3191927472	LAW ENFORCEMENT - BRIAN GATELY	2.26
BUILDING MAINTENANCE	10/7/2021	3191927474	FACILITIES SERVICES - DAVID HOWARD	7.52
MARKETING AND ADVERTISING	10/7/2021	3191927476	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
TRAVEL AND CONFERENCE	10/7/2021	3191927478	LAW ENFORCEMENT - CODY SCHLAGETER	39.51
TRAVEL AND CONFERENCE	10/7/2021	3191928472	LAW ENFORCEMENT - CODY SCHLAGETER	19.46
TRAVEL AND CONFERENCE	10/7/2021	3191928474	LAW ENFORCEMENT - CODY SCHLAGETER	34.37
BUILDING MAINTENANCE	10/7/2021	3191928476	FACILITIES SERVICES - MARK A. BARON	204.82
PRISONER EXTRADITION TRAVEL	10/7/2021	3191928478	SHERIFF'S DEPT - DANIELLE HERMAN	92.54

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PRISONER EXTRADITION TRAVEL	10/7/2021	3191928480	SHERIFF'S DEPT - DANIELLE HERMAN	1,156.80
ADMINISTRATIVE SUPPLIES	10/7/2021	3191928482	SHERIFF'S DEPT - GINA LOZANO	351.19
ADMINISTRATIVE SUPPLIES	10/7/2021	3191928484	SHERIFF'S DEPT - GINA LOZANO	22.34
BUILDING MAINTENANCE	10/7/2021	3191928486	FACILITIES SERVICES - JOHN BERTOLINO	149.99
TRAVEL AND CONFERENCE	10/7/2021	3191928488	INFORMATION TECHNOLOGY - LANEISHA K	995.00
TRAVEL AND CONFERENCE	10/7/2021	3191928490	INFORMATION TECHNOLOGY - LANEISHA K	6.25
TRAINING AND TRAINING SUPPLIES	10/7/2021	3191928492	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	10/7/2021	3191929416	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	10/7/2021	3191929418	ROAD DEPARTMENT - RONALD CROWDER	14.88
TRAVEL AND CONFERENCE	10/7/2021	3191929420	JUVENILE JUSTICE - GLEN WATSON	424.03
TRAVEL AND CONFERENCE	10/7/2021	3191929422	JUVENILE JUSTICE - GLEN WATSON	419.22
TRAVEL AND CONFERENCE	10/7/2021	3191929424	JUVENILE JUSTICE - GLEN WATSON	260.00
TRAVEL AND CONFERENCE	10/7/2021	3191929426	JUVENILE JUSTICE - GLEN WATSON	260.00
TRAVEL AND CONFERENCE	10/7/2021	3191929428	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	10/7/2021	3191929430	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	10/7/2021	3191929432	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	10/7/2021	3191929434	JUVENILE JUSTICE - GLEN WATSON	540.00
ELECTION EXPENSE	10/7/2021	3192214404	COUNTY CLERK - MAE ROSS	222.54
BUILDING MAINTENANCE	10/8/2021	3194244718	FACILITIES SERVICES - MARK A. BARON	51.52
ADMINISTRATIVE SUPPLIES	10/8/2021	3194268720	FACILITIES SERVICES - DEBRA BELANY	26.78
ADMINISTRATIVE SUPPLIES	10/8/2021	3194268722	FACILITIES SERVICES - DEBRA BELANY	98.53
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277184	COUNTY CLERK - MAE ROSS	122.80
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277186	COUNTY CLERK - MAE ROSS	21.99
TRAVEL AND CONFERENCE	10/8/2021	3194277188	LAW ENFORCEMENT - ROSS PEREZ	20.85
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277190	SHERIFF'S DEPT - JENNIFER PARSONS	72.23
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277192	SHERIFF'S DEPT - JENNIFER PARSONS	83.56
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277194	SHERIFF'S DEPT - JENNIFER PARSONS	344.95
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277878	SHERIFF'S DEPT - JENNIFER PARSONS	316.97
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277880	COUNTY COURT ADMINISTRATION - MONIC	194.27
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277882	COUNTY COURT ADMINISTRATION - MONIC	34.69
ADMINISTRATIVE SUPPLIES	10/8/2021	3194277884	COUNTY JUDGE - LINDA B LIECHTY	2.44
PRISONER EXTRADITION TRAVEL	10/8/2021	3194277886	SHERIFF'S DEPT - TRAVIS L HALL	10.54
PRISONER EXTRADITION TRAVEL	10/8/2021	3194277888	SHERIFF'S DEPT - TRAVIS L HALL	22.54
TRAVEL AND CONFERENCE	10/8/2021	3194277890	SHERIFF'S DEPT - PATRICK RYAN	25.38
TRAVEL AND CONFERENCE	10/8/2021	3194277892	SHERIFF'S DEPT - PATRICK RYAN	10.53
TRAVEL AND CONFERENCE	10/8/2021	3194277894	LAW ENFORCEMENT - ARTURO ESPINOSA	17.05
TRAVEL AND CONFERENCE	10/8/2021	3194277896	LAW ENFORCEMENT - ARTURO ESPINOSA	4.72
EXTRAORDINARY SUPPLIES	10/8/2021	3194277898	SHERIFF'S DEPT - BETH ROBINSON	248.39
ADMINISTRATIVE SUPPLIES	10/8/2021	3194278586	SHERIFF'S DEPT - BETH ROBINSON	47.58
ADMINISTRATIVE SUPPLIES	10/8/2021	3194278588	SHERIFF'S DEPT - BETH ROBINSON	67.56
ADMINISTRATIVE SUPPLIES	10/8/2021	3194278590	DISTRICT COURT ADMINISTRATION - MELIS	20.00
ADMINISTRATIVE SUPPLIES	10/8/2021	3194278592	306TH DISTRICT COURT - MELISSA PADRON	99.95
TRAVEL AND CONFERENCE	10/8/2021	3194278594	LAW ENFORCEMENT - BRIAN GATELY	17.81
BUILDING MAINTENANCE	10/8/2021	3194278596	FACILITIES SERVICES - WILLIAM RIORDAN	1,500.00
BUILDING MAINTENANCE	10/8/2021	3194278598	FACILITIES SERVICES - WILLIAM RIORDAN	685.00

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MARKETING AND ADVERTISING	10/8/2021	3194278600	ECONOMIC DEVELOPMENT - DANE CARLSO	169.00
BOOKS, PERIODICALS AND SUBSCR	10/8/2021	3194278602	ECONOMIC DEVELOPMENT - DANE CARLSO	21.79
TRAVEL AND CONFERENCE	10/8/2021	3194278604	LAW ENFORCEMENT - CODY SCHLAGETER	7.11
TRAVEL AND CONFERENCE	10/8/2021	3194278606	LAW ENFORCEMENT - CODY SCHLAGETER	35.56
TRAVEL AND CONFERENCE	10/8/2021	3194279294	LAW ENFORCEMENT - CODY SCHLAGETER	10.39
TRAVEL AND CONFERENCE	10/8/2021	3194279296	LAW ENFORCEMENT - CODY SCHLAGETER	65.36
TRAVEL AND CONFERENCE	10/8/2021	3194279298	LAW ENFORCEMENT - CODY SCHLAGETER	80.06
ADMINISTRATIVE SUPPLIES	10/8/2021	3194279300	COUNTY EXTENSION SERVICE - CHARISSA D	7.50
ADMINISTRATIVE SUPPLIES	10/8/2021	3194279302	SHERIFF'S DEPT - GINA LOZANO	91.38
ADMINISTRATIVE SUPPLIES	10/8/2021	3194279304	JUVENILE JUSTICE - VICKIE BESHEARS	125.78
ADMINISTRATIVE SUPPLIES	10/8/2021	3194279306	JUVENILE JUSTICE - VICKIE BESHEARS	2.33
EXTRAORDINARY SUPPLIES	10/8/2021	3194279306	JUVENILE JUSTICE - VICKIE BESHEARS	298.07
ADMINISTRATIVE SUPPLIES	10/8/2021	3194279308	JUVENILE JUSTICE - VICKIE BESHEARS	237.71
ADMINISTRATIVE SUPPLIES	10/8/2021	3194279310	JUVENILE JUSTICE - VICKIE BESHEARS	24.09
BOOKS, PERIODICALS AND SUBSCR	10/8/2021	3194279312	DISTRICT ATTORNEY - ZONIA SMITH	196.68
TRAINING AND TRAINING SUPPLIES	10/8/2021	3194279314	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	10/11/2021	3197879088	LAW ENFORCEMENT - CODY SCHLAGETER	49.74
TRAVEL AND CONFERENCE	10/11/2021	3197879090	LAW ENFORCEMENT - CODY SCHLAGETER	18.38
TRAVEL AND CONFERENCE	10/11/2021	3197879092	LAW ENFORCEMENT - CODY SCHLAGETER	35.77
BUILDING MAINTENANCE	10/11/2021	3197879094	FACILITIES SERVICES - MARK A. BARON	179.96
PRISONER EXTRADITION TRAVEL	10/11/2021	3197879096	SHERIFF'S DEPT - DANIELLE HERMAN	7.86
PRISONER EXTRADITION TRAVEL	10/11/2021	3197879098	SHERIFF'S DEPT - DANIELLE HERMAN	6.12
PRISONER EXTRADITION TRAVEL	10/11/2021	3197879100	SHERIFF'S DEPT - DANIELLE HERMAN	28.71
PRISONER EXTRADITION TRAVEL	10/11/2021	3197879102	SHERIFF'S DEPT - DANIELLE HERMAN	35.27
PRISONER EXTRADITION TRAVEL	10/11/2021	3197879104	SHERIFF'S DEPT - DANIELLE HERMAN	320.39
BUILDING MAINTENANCE	10/11/2021	3197879106	FACILITIES SERVICES - ERIC M. VENABLE	74.96
EXTRAORDINARY SUPPLIES	10/11/2021	3197879108	INFORMATION TECHNOLOGY - LANEISHA K	30.98
MAINT & REPAIRS EQUIPMENT	10/11/2021	3197880530	MOSQUITO CONTROL DISTRICT - JOHN MAI	210.76
TRAINING AND TRAINING SUPPLIES	10/11/2021	3197880532	DISTRICT ATTORNEY - ZONIA SMITH	700.00
SOFTWARE LICENSING AND MAINT	10/11/2021	3197880534	EMERGENCY MANAGEMENT - LAURA NORI	34.09
TRAVEL AND CONFERENCE	10/11/2021	3197880536	ROAD DEPARTMENT - RONALD CROWDER	7.00
ADMINISTRATIVE SUPPLIES	10/11/2021	3197880538	ROAD DEPARTMENT - RONALD CROWDER	69.61
SOFTWARE LICENSING AND MAINT	10/11/2021	3197880540	FLEET MANAGEMENT - RONALD CROWDER	899.00
PRISONER EXTRADITION TRAVEL	10/11/2021	3197880542	SHERIFF'S DEPT - REGINALD JACKSON	19.47
PRISONER EXTRADITION TRAVEL	10/11/2021	3197880544	SHERIFF'S DEPT - REGINALD JACKSON	13.56
PRISONER EXTRADITION TRAVEL	10/11/2021	3197880546	SHERIFF'S DEPT - REGINALD JACKSON	22.06
TRAVEL AND CONFERENCE	10/11/2021	3197896422	COUNTY ENGINEER - MICHAEL SHANNON	175.00
TRAVEL AND CONFERENCE	10/11/2021	3197896424	LAW ENFORCEMENT - ROSS PEREZ	32.45
TRAVEL AND CONFERENCE	10/11/2021	3197896426	LAW ENFORCEMENT - ROSS PEREZ	10.27
TRAVEL AND CONFERENCE	10/11/2021	3197896428	LAW ENFORCEMENT - ROSS PEREZ	14.06
ADMINISTRATIVE SUPPLIES	10/11/2021	3197896430	COLLECTIONS OFFICE - ALEJANDRA SANTOS	539.80
PRISONER EXTRADITION TRAVEL	10/11/2021	3197896432	SHERIFF'S DEPT - MATTHEW LYONS	8.22
PRISONER EXTRADITION TRAVEL	10/11/2021	3197896434	SHERIFF'S DEPT - MATTHEW LYONS	8.37
PRISONER EXTRADITION TRAVEL	10/11/2021	3197896436	SHERIFF'S DEPT - MATTHEW LYONS	15.07
PRISONER EXTRADITION TRAVEL	10/11/2021	3197896438	SHERIFF'S DEPT - MATTHEW LYONS	12.48

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ADMINISTRATIVE SUPPLIES	10/11/2021	3197896440	ADULT PROBATION - WILLIE LACY	(115.47)
PRISONER EXTRADITION TRAVEL	10/11/2021	3197896442	SHERIFF'S DEPT - TRAVIS L HALL	5.08
TRAVEL AND CONFERENCE	10/11/2021	3197897868	SHERIFF'S DEPT - PATRICK RYAN	22.64
TRAVEL AND CONFERENCE	10/11/2021	3197897870	SHERIFF'S DEPT - PATRICK RYAN	30.93
ADMINISTRATIVE SUPPLIES	10/11/2021	3197897872	COUNTY EXTENSION SERVICE - BRITTANY A	19.44
TRAVEL AND CONFERENCE	10/11/2021	3197897874	LAW ENFORCEMENT - ARTURO ESPINOSA	5.25
TRAVEL AND CONFERENCE	10/11/2021	3197897876	LAW ENFORCEMENT - ARTURO ESPINOSA	30.30
TRAVEL AND CONFERENCE	10/11/2021	3197897878	LAW ENFORCEMENT - ARTURO ESPINOSA	10.25
TRAVEL AND CONFERENCE	10/11/2021	3197897880	LAW ENFORCEMENT - ARTURO ESPINOSA	18.87
PRISONER EXTRADITION TRAVEL	10/11/2021	3197897882	SHERIFF'S DEPT - JOSE MARQUEZ	27.70
PRISONER EXTRADITION TRAVEL	10/11/2021	3197897884	SHERIFF'S DEPT - JOSE MARQUEZ	34.00
TRAVEL AND CONFERENCE	10/11/2021	3197897886	LAW ENFORCEMENT - BRIAN GATELY	27.45
TRAVEL AND CONFERENCE	10/11/2021	3197897888	LAW ENFORCEMENT - BRIAN GATELY	1.72
TRAVEL AND CONFERENCE	10/11/2021	3197899314	LAW ENFORCEMENT - BRIAN GATELY	32.45
TRAVEL AND CONFERENCE	10/11/2021	3197899316	LAW ENFORCEMENT - BRIAN GATELY	12.12
TRAVEL AND CONFERENCE	10/11/2021	3197899318	LAW ENFORCEMENT - BRIAN GATELY	1.94
TRAVEL AND CONFERENCE	10/11/2021	3197899320	LAW ENFORCEMENT - BRIAN GATELY	1.72
BUILDING MAINTENANCE	10/11/2021	3197899322	FACILITIES SERVICES - WILLIAM RIORDAN	363.35
BUILDING MAINTENANCE	10/11/2021	3197899324	FACILITIES SERVICES - DAVID HOWARD	36.00
BUILDING MAINTENANCE	10/11/2021	3197899326	FACILITIES SERVICES - DAVID HOWARD	100.94
TRAVEL AND CONFERENCE	10/11/2021	3197899328	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
MARKETING AND ADVERTISING	10/11/2021	3197899330	ECONOMIC DEVELOPMENT - DANE CARLSON	60.00
PRISONER EXTRADITION TRAVEL	10/11/2021	3197899332	SHERIFF'S DEPT - KEVIN LAGATELLA	21.50
PRISONER EXTRADITION TRAVEL	10/11/2021	3197899334	SHERIFF'S DEPT - KEVIN LAGATELLA	16.83
PRISONER EXTRADITION TRAVEL	10/11/2021	3197900760	SHERIFF'S DEPT - KEVIN LAGATELLA	21.50
PRISONER EXTRADITION TRAVEL	10/11/2021	3197900762	SHERIFF'S DEPT - KEVIN LAGATELLA	268.80
PRISONER EXTRADITION TRAVEL	10/11/2021	3197900764	SHERIFF'S DEPT - KEVIN LAGATELLA	268.80
PRISONER EXTRADITION TRAVEL	10/11/2021	3197900766	SHERIFF'S DEPT - KEVIN LAGATELLA	210.40
TRAVEL AND CONFERENCE	10/11/2021	3197900768	LAW ENFORCEMENT - CODY SCHLAGETER	26.98
TRAVEL AND CONFERENCE	10/11/2021	3197900770	LAW ENFORCEMENT - CODY SCHLAGETER	5.25
TRAVEL AND CONFERENCE	10/11/2021	3197900772	LAW ENFORCEMENT - CODY SCHLAGETER	18.39
TRAVEL AND CONFERENCE	10/11/2021	3197900774	LAW ENFORCEMENT - CODY SCHLAGETER	7.57
TRAVEL AND CONFERENCE	10/11/2021	3197900776	LAW ENFORCEMENT - CODY SCHLAGETER	4.87
TRAVEL AND CONFERENCE	10/11/2021	3197900778	LAW ENFORCEMENT - CODY SCHLAGETER	13.18
TRAVEL AND CONFERENCE	10/11/2021	3197900780	LAW ENFORCEMENT - CODY SCHLAGETER	40.91
TRAVEL AND CONFERENCE	10/11/2021	3198007174	LAW ENFORCEMENT - CODY SCHLAGETER	40.16
MAINT & REPAIRS EQUIPMENT	10/12/2021	3202473642	INFORMATION TECHNOLOGY - LANEISHA K	570.00
ADMINISTRATIVE SUPPLIES	10/12/2021	3202474312	COUNTY CLERK - MAE ROSS	24.69
MEMBERSHIP AND DUES	10/12/2021	3202474314	COUNTY ENGINEER - ELIZABETH ROBERTSO	45.00
TRAVEL AND CONFERENCE	10/12/2021	3202474316	COUNTY ENGINEER - ELIZABETH ROBERTSO	175.00
TRAVEL AND CONFERENCE	10/12/2021	3202474318	LAW ENFORCEMENT - ROSS PEREZ	11.36
TRAVEL AND CONFERENCE	10/12/2021	3202474320	LAW ENFORCEMENT - ROSS PEREZ	3.44
PRISONER EXTRADITION TRAVEL	10/12/2021	3202474322	SHERIFF'S DEPT - MATTHEW LYONS	8.86
PRISONER EXTRADITION TRAVEL	10/12/2021	3202474324	SHERIFF'S DEPT - MATTHEW LYONS	200.89
TRAVEL AND CONFERENCE	10/12/2021	3202474326	SHERIFF'S DEPT - PATRICK RYAN	17.20

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TRAVEL AND CONFERENCE	10/12/2021	3202474328	SHERIFF'S DEPT - PATRICK RYAN	8.95
TRAVEL AND CONFERENCE	10/12/2021	3202474330	LAW ENFORCEMENT - ARTURO ESPINOSA	7.04
TRAVEL AND CONFERENCE	10/12/2021	3202475602	LAW ENFORCEMENT - ARTURO ESPINOSA	7.30
ADMINISTRATIVE SUPPLIES	10/12/2021	3202475604	405TH DISTRICT COURT - MELISSA PADRON	15.98
TRAVEL AND CONFERENCE	10/12/2021	3202475606	LAW ENFORCEMENT - BRIAN GATELY	16.39
TRAVEL AND CONFERENCE	10/12/2021	3202475608	LAW ENFORCEMENT - BRIAN GATELY	4.87
TRAVEL AND CONFERENCE	10/12/2021	3202475610	GENERAL GOVERNMENT - JOSEPH GIUSTI	17.76
TRAVEL AND CONFERENCE	10/12/2021	3202475612	GENERAL GOVERNMENT - JOSEPH GIUSTI	93.42
TRAVEL AND CONFERENCE	10/12/2021	3202475614	LAW ENFORCEMENT - CODY SCHLAGETER	5.61
TRAVEL AND CONFERENCE	10/12/2021	3202475616	LAW ENFORCEMENT - CODY SCHLAGETER	27.98
TRAVEL AND CONFERENCE	10/12/2021	3202475618	LAW ENFORCEMENT - CODY SCHLAGETER	19.21
TRAVEL AND CONFERENCE	10/12/2021	3202475620	LAW ENFORCEMENT - CODY SCHLAGETER	43.79
ADMINISTRATIVE SUPPLIES	10/12/2021	3202475622	JUSTICE COURT PCT #1 - GREGORY RIKARD	21.97
PRISONER EXTRADITION TRAVEL	10/12/2021	3202476898	SHERIFF'S DEPT - DANIELLE HERMAN	162.38
PRISONER EXTRADITION TRAVEL	10/12/2021	3202476900	SHERIFF'S DEPT - DANIELLE HERMAN	162.38
ADMINISTRATIVE SUPPLIES	10/12/2021	3202476902	COUNTY AUDITOR - RANDALL RICE	25.99
EXTRAORDINARY SUPPLIES	10/12/2021	3202476904	INFORMATION TECHNOLOGY - LANEISHA K	159.99
MAINT & REPAIRS EQUIPMENT	10/12/2021	3202476906	MOSQUITO CONTROL DISTRICT - JOHN MAI	13.35
OPERATING SUPPLIES	10/12/2021	3202476908	SENIOR CITIZENS - JULIE DIAZ	374.22
OPERATING SUPPLIES	10/12/2021	3202476910	BEACH AND PARKS DEPARTMENT - JULIE DI	371.69
BOOKS, PERIODICALS AND SUBSCR	10/12/2021	3202476912	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	10/12/2021	3202476914	DISTRICT ATTORNEY - ZONIA SMITH	150.00
TRAINING AND TRAINING SUPPLIES	10/12/2021	3202476916	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	10/12/2021	3202476918	COUNTY CLERK - DWIGHT SULLIVAN	463.65
TRAVEL AND CONFERENCE	10/12/2021	3202478202	JUVENILE JUSTICE - GLEN WATSON	8.75
PRISONER EXTRADITION TRAVEL	10/12/2021	3202478204	SHERIFF'S DEPT - REGINALD JACKSON	157.07
ADMINISTRATIVE SUPPLIES	10/13/2021	3205157470	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	10/13/2021	3205157472	COUNTY CLERK - MAE ROSS	490.10
ADMINISTRATIVE SUPPLIES	10/13/2021	3205157474	COUNTY CLERK - MAE ROSS	40.19
ADMINISTRATIVE SUPPLIES	10/13/2021	3205157476	COUNTY CLERK - MAE ROSS	16.38
ADMINISTRATIVE SUPPLIES	10/13/2021	3205158844	COUNTY CLERK - MAE ROSS	12.55
TRAVEL AND CONFERENCE	10/13/2021	3205158846	LAW ENFORCEMENT - ROSS PEREZ	10.81
TRAVEL AND CONFERENCE	10/13/2021	3205158848	LAW ENFORCEMENT - ROSS PEREZ	8.27
ADMINISTRATIVE SUPPLIES	10/13/2021	3205158850	SHERIFF'S DEPT - JENNIFER PARSONS	(71.68)
ADMINISTRATIVE SUPPLIES	10/13/2021	3205158852	SHERIFF'S DEPT - JENNIFER PARSONS	26.39
ADMINISTRATIVE SUPPLIES	10/13/2021	3205158854	SHERIFF'S DEPT - JENNIFER PARSONS	22.39
ADMINISTRATIVE SUPPLIES	10/13/2021	3205158856	COUNTY JUDGE - LINDA B LIECHTY	17.56
JURY EXPENDITURES	10/13/2021	3205158858	DISTRICT COURT ADMINISTRATION - MELIS	286.85
TRAVEL AND CONFERENCE	10/13/2021	3205158860	SHERIFF'S DEPT - PATRICK RYAN	22.64
TRAVEL AND CONFERENCE	10/13/2021	3205158862	LAW ENFORCEMENT - ARTURO ESPINOSA	11.41
PRISONER EXTRADITION TRAVEL	10/13/2021	3205158864	SHERIFF'S DEPT - JOSE MARQUEZ	26.78
PRISONER EXTRADITION TRAVEL	10/13/2021	3205160234	SHERIFF'S DEPT - JOSE MARQUEZ	13.39
PRISONER EXTRADITION TRAVEL	10/13/2021	3205160236	SHERIFF'S DEPT - JOSE MARQUEZ	334.81
PRISONER EXTRADITION TRAVEL	10/13/2021	3205160238	SHERIFF'S DEPT - JOSE MARQUEZ	167.40
PRISONER EXTRADITION TRAVEL	10/13/2021	3205160240	SHERIFF'S DEPT - JOSE MARQUEZ	25.75

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ADMINISTRATIVE SUPPLIES	10/13/2021	3205160242	56TH DISTRICT COURT - MELISSA PADRON	174.87
TRAVEL AND CONFERENCE	10/13/2021	3205160244	MENTAL HEALTH COURT PROGRAM - WILLI	232.13
TRAVEL AND CONFERENCE	10/13/2021	3205160246	MENTAL HEALTH COURT PROGRAM - WILLI	232.13
TRAVEL AND CONFERENCE	10/13/2021	3205160248	MENTAL HEALTH COURT PROGRAM - WILLI	232.13
TRAVEL AND CONFERENCE	10/13/2021	3205160250	LAW ENFORCEMENT - RICK SHARP	1,058.80
EMERGENCY FAMILY SUPPORT	10/13/2021	3205160252	VETERAN'S COURT - MATTHEW PARRISH	56.98
BUILDING MAINTENANCE	10/13/2021	3205160254	FACILITIES SERVICES - WILLIAM RIORDAN	54.90
BUILDING MAINTENANCE	10/13/2021	3205161622	FACILITIES SERVICES - WILLIAM RIORDAN	1,047.70
TRAVEL AND CONFERENCE	10/13/2021	3205161624	GENERAL GOVERNMENT - JOSEPH GIUSTI	7.89
TRAVEL AND CONFERENCE	10/13/2021	3205161626	GENERAL GOVERNMENT - JOSEPH GIUSTI	42.45
TRAVEL AND CONFERENCE	10/13/2021	3205161628	LAW ENFORCEMENT - JUSTIN WEST	300.00
TRAVEL AND CONFERENCE	10/13/2021	3205161630	LAW ENFORCEMENT - CODY SCHLAGETER	68.32
TRAVEL AND CONFERENCE	10/13/2021	3205161632	LAW ENFORCEMENT - CODY SCHLAGETER	7.85
TRAVEL AND CONFERENCE	10/13/2021	3205161634	LAW ENFORCEMENT - CODY SCHLAGETER	37.45
ADMINISTRATIVE SUPPLIES	10/13/2021	3205161636	COUNTY EXTENSION SERVICE - CHARISSA D	6.48
PRISONER EXTRADITION TRAVEL	10/13/2021	3205161638	SHERIFF'S DEPT - DANIELLE HERMAN	26.78
ADMINISTRATIVE SUPPLIES	10/13/2021	3205161640	SHERIFF'S DEPT - GINA LOZANO	879.04
ADMINISTRATIVE SUPPLIES	10/13/2021	3205161642	COUNTY AUDITOR - RANDALL RICE	224.67
ADMINISTRATIVE SUPPLIES	10/13/2021	3205163014	COUNTY AUDITOR - RANDALL RICE	251.50
ADMINISTRATIVE SUPPLIES	10/13/2021	3205163016	JUVENILE JUSTICE - VICKIE BESHEARS	90.99
MAINT & REPAIRS EQUIPMENT	10/13/2021	3205163018	MOSQUITO CONTROL DISTRICT - JOHN MAI	211.00
MAINT & REPAIRS EQUIPMENT	10/13/2021	3205163020	MOSQUITO CONTROL DISTRICT - JOHN MAI	450.00
ADMINISTRATIVE SUPPLIES	10/13/2021	3205163022	BEACH AND PARKS DEPARTMENT - JULIE DI	102.95
TRAVEL AND CONFERENCE	10/13/2021	3205163024	SHERIFF'S DEPT - MARGO IHDE	395.00
TRAVEL AND CONFERENCE	10/13/2021	3205163026	SHERIFF'S DEPT - MARGO IHDE	295.00
TRAVEL AND CONFERENCE	10/13/2021	3205163028	SHERIFF'S DEPT - MARGO IHDE	790.00
OTHER CONTRACT SERVICES	10/13/2021	3205163030	COMMUNITY SRV SOCIAL PROGRAM - MAR	401.78
PRISONER EXTRADITION TRAVEL	10/13/2021	3205188676	SHERIFF'S DEPT - DANIELLE HERMAN	334.81
ADMINISTRATIVE SUPPLIES	10/14/2021	3207664880	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.10
ADMINISTRATIVE SUPPLIES	10/14/2021	3207664882	COUNTY TAX ASSESSOR COLLECTOR - CHER	247.05
ADMINISTRATIVE SUPPLIES	10/14/2021	3207664884	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.95
PRISONER EXTRADITION TRAVEL	10/14/2021	3207664886	SHERIFF'S DEPT - MITCHELL STEPHENSON	7.04
ADMINISTRATIVE SUPPLIES	10/14/2021	3207664888	SHERIFF'S DEPT - JENNIFER PARSONS	16.24
BUILDING MAINTENANCE	10/14/2021	3207664890	FACILITIES SERVICES - MARK GARCIA	153.63
TRAVEL AND CONFERENCE	10/14/2021	3207664892	SHERIFF'S DEPT - PATRICK RYAN	22.64
ADMINISTRATIVE SUPPLIES	10/14/2021	3207664894	SHERIFF'S DEPT - BETH ROBINSON	67.99
ADMINISTRATIVE SUPPLIES	10/14/2021	3207665676	56TH DISTRICT COURT - MELISSA PADRON	16.74
BUILDING MAINTENANCE	10/14/2021	3207665678	FACILITIES SERVICES - JOSHUA ENRIQUEZ	86.96
TRAVEL AND CONFERENCE	10/14/2021	3207665680	LAW ENFORCEMENT - BRIAN GATELY	14.20
TRAVEL AND CONFERENCE	10/14/2021	3207665682	LAW ENFORCEMENT - BRIAN GATELY	4.32
TRAVEL AND CONFERENCE	10/14/2021	3207665684	LAW ENFORCEMENT - BRIAN GATELY	24.03
TRAVEL AND CONFERENCE	10/14/2021	3207665686	LAW ENFORCEMENT - BLAKE PATTON	77.46
EMERGENCY FAMILY SUPPORT	10/14/2021	3207665688	VETERAN'S COURT - MATTHEW PARRISH	101.09
EMERGENCY FAMILY SUPPORT	10/14/2021	3207665690	VETERAN'S COURT - MATTHEW PARRISH	218.25
BUILDING MAINTENANCE	10/14/2021	3207665692	FACILITIES SERVICES - WILLIAM RIORDAN	42.91

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TRAVEL AND CONFERENCE	10/14/2021	3207665694	LAW ENFORCEMENT - CODY SCHLAGETER	16.87
TRAVEL AND CONFERENCE	10/14/2021	3207665696	LAW ENFORCEMENT - CODY SCHLAGETER	39.57
TRAVEL AND CONFERENCE	10/14/2021	3207666478	LAW ENFORCEMENT - CODY SCHLAGETER	39.67
TRAVEL AND CONFERENCE	10/14/2021	3207666480	LAW ENFORCEMENT - CODY SCHLAGETER	114.27
TRAVEL AND CONFERENCE	10/14/2021	3207666482	LAW ENFORCEMENT - CODY SCHLAGETER	21.20
ADMINISTRATIVE SUPPLIES	10/14/2021	3207666484	COUNTY EXTENSION SERVICE - CHARISSA D	70.85
TRAVEL AND CONFERENCE	10/14/2021	3207666486	SHERIFF'S DEPT - JOSETTE RIVAS	249.00
TRAVEL AND CONFERENCE	10/14/2021	3207666488	SHERIFF'S DEPT - JOSETTE RIVAS	745.00
TRAVEL AND CONFERENCE	10/14/2021	3207666490	SHERIFF'S DEPT - JOSETTE RIVAS	745.00
TRAVEL AND CONFERENCE	10/14/2021	3207666492	SHERIFF'S DEPT - JOSETTE RIVAS	745.00
TRAVEL AND CONFERENCE	10/14/2021	3207666494	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	10/14/2021	3207666496	SHERIFF'S DEPT - GINA LOZANO	85.64
EXTRAORDINARY SUPPLIES	10/14/2021	3207666498	INFORMATION TECHNOLOGY - LANEISHA K	26.30
MAINT & REPAIRS EQUIPMENT	10/14/2021	3207667286	MOSQUITO CONTROL DISTRICT - JOHN MAI	477.00
MAINT/REPAIRS BOAT	10/14/2021	3207667288	SHERIFF'S DEPT - LOUIS TROCHESSET	89.99
EXTRAORDINARY SUPPLIES	10/14/2021	3207667290	BEACH AND PARKS DEPARTMENT - JULIE DI	(13.99)
ADMINISTRATIVE SUPPLIES	10/14/2021	3207667292	EMERGENCY MANAGEMENT - ALYSSA YOUI	15.98
TRAVEL AND CONFERENCE	10/14/2021	3207667294	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/14/2021	3207667296	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/14/2021	3207667298	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/14/2021	3207667300	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/14/2021	3207678214	ROAD DEPARTMENT - RONALD CROWDER	45.00
ADMINISTRATIVE SUPPLIES	10/15/2021	3210086480	SHERIFF'S DEPT - JOHN BERTOLINO	59.10
ADMINISTRATIVE SUPPLIES	10/15/2021	3210086482	COUNTY EXTENSION SERVICE - CHARISSA D	(43.71)
TRAVEL AND CONFERENCE	10/15/2021	3210086484	BEACH AND PARKS DEPARTMENT - RENELLI	62.00
TRAVEL AND CONFERENCE	10/15/2021	3210086486	LAW ENFORCEMENT - JIMMY FULLEN	18.36
TRAVEL AND CONFERENCE	10/15/2021	3210086488	LAW ENFORCEMENT - JIMMY FULLEN	56.26
BUILDING MAINTENANCE	10/15/2021	3210086490	FACILITIES SERVICES - MARK A. BARON	93.76
BUILDING MAINTENANCE	10/15/2021	3210086492	FACILITIES SERVICES - MARK A. BARON	18.57
BUILDING MAINTENANCE	10/15/2021	3210086494	FACILITIES SERVICES - ERIC M. VENABLE	10.25
BUILDING MAINTENANCE	10/15/2021	3210086496	FACILITIES SERVICES - ERIC M. VENABLE	94.73
TRANSP & PER DIEM - WITNESSES	10/15/2021	3210086498	DISTRICT ATTORNEY - JACK ROADY	75.52
TRANSP & PER DIEM - WITNESSES	10/15/2021	3210086500	DISTRICT ATTORNEY - JACK ROADY	944.00
TRAVEL AND CONFERENCE	10/15/2021	3210087360	VETERAN'S COURT - MARK HENRY	500.00
ADMINISTRATIVE SUPPLIES	10/15/2021	3210099630	COUNTY TAX ASSESSOR COLLECTOR - CHER	26.99
TRAVEL AND CONFERENCE	10/15/2021	3210099632	LAW ENFORCEMENT - JEREMY CREECH	2.54
TRAVEL AND CONFERENCE	10/15/2021	3210099634	LAW ENFORCEMENT - JEREMY CREECH	11.19
TRAVEL AND CONFERENCE	10/15/2021	3210099636	LAW ENFORCEMENT - JEREMY CREECH	14.55
BUILDING MAINTENANCE	10/15/2021	3210099638	FACILITIES SERVICES - MARK GARCIA	215.75
BUILDING MAINTENANCE	10/15/2021	3210099640	FACILITIES SERVICES - MARK GARCIA	644.35
TRAVEL AND CONFERENCE	10/15/2021	3210099642	SHERIFF'S DEPT - PATRICK RYAN	15.32
TRAVEL AND CONFERENCE	10/15/2021	3210099644	LAW ENFORCEMENT - BLAKE PATTON	17.29
ADMINISTRATIVE SUPPLIES	10/15/2021	3210099646	SHERIFF'S DEPT - JOHN BERTOLINO	22.26
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821885	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	560.74
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821887	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	27.99

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ELECTION EXPENSE	10/18/2021	4297821889	COUNTY CLERK - MAE ROSS	250.67
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821891	DISTRICT CLERK - JOHN KINARD	81.92
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821893	DISTRICT CLERK - JOHN KINARD	11.32
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821895	DISTRICT CLERK - JOHN KINARD	902.42
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821897	DISTRICT CLERK - JOHN KINARD	21.98
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821899	CONSTABLE PCT #1 - RICK SHARP	42.72
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821901	JUSTICE COURT PCT #3 - ROSA SIFUENTES	305.05
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821903	JUSTICE COURT PCT #3 - ROSA SIFUENTES	284.02
ADMINISTRATIVE SUPPLIES	10/18/2021	4297821905	SHERIFF'S DEPT - PETE SIFUENTES	32.99
ADMINISTRATIVE SUPPLIES	10/18/2021	4297822939	SHERIFF'S DEPT - JENNIFER PARSONS	17.07
ADMINISTRATIVE SUPPLIES	10/18/2021	4297822941	SHERIFF'S DEPT - JENNIFER PARSONS	86.23
TRAVEL AND CONFERENCE	10/18/2021	4297822943	LAW ENFORCEMENT - JEREMY CREECH	34.70
PRISONER EXTRADITION TRAVEL	10/18/2021	4297822945	SHERIFF'S DEPT - MATTHEW LYONS	23.87
PRISONER EXTRADITION TRAVEL	10/18/2021	4297822947	SHERIFF'S DEPT - MATTHEW LYONS	36.22
PRISONER EXTRADITION TRAVEL	10/18/2021	4297822949	SHERIFF'S DEPT - MATTHEW LYONS	36.22
PRISONER EXTRADITION TRAVEL	10/18/2021	4297822951	SHERIFF'S DEPT - MATTHEW LYONS	452.80
PRISONER EXTRADITION TRAVEL	10/18/2021	4297822953	SHERIFF'S DEPT - MATTHEW LYONS	452.80
PRISONER EXTRADITION TRAVEL	10/18/2021	4297822955	SHERIFF'S DEPT - MATTHEW LYONS	298.40
JURY EXPENDITURES	10/18/2021	4297822957	DISTRICT COURT ADMINISTRATION - MELIS	149.09
JURY EXPENDITURES	10/18/2021	4297822959	DISTRICT COURT ADMINISTRATION - MELIS	93.56
ADMINISTRATIVE SUPPLIES	10/18/2021	4297823973	ADULT PROBATION - WILLIE LACY	561.23
BUILDING MAINTENANCE	10/18/2021	4297823975	FACILITIES SERVICES - MARK GARCIA	159.82
BUILDING MAINTENANCE	10/18/2021	4297823977	FACILITIES SERVICES - MARK GARCIA	85.55
TRAVEL AND CONFERENCE	10/18/2021	4297823979	SHERIFF'S DEPT - PATRICK RYAN	10.42
TRAVEL AND CONFERENCE	10/18/2021	4297823981	SHERIFF'S DEPT - PATRICK RYAN	23.65
TRAVEL AND CONFERENCE	10/18/2021	4297823983	SHERIFF'S DEPT - PATRICK RYAN	11.07
ADMINISTRATIVE SUPPLIES	10/18/2021	4297823985	SHERIFF'S DEPT - ANGELA CHAVIERS	99.10
ADMINISTRATIVE SUPPLIES	10/18/2021	4297823987	SHERIFF'S DEPT - ANGELA CHAVIERS	48.99
ADMINISTRATIVE SUPPLIES	10/18/2021	4297823989	122ND DISTRICT COURT - MELISSA PADRON	50.70
ADMINISTRATIVE SUPPLIES	10/18/2021	4297823991	10TH DIST CRT - MELISSA PADRON	64.81
ADMINISTRATIVE SUPPLIES	10/18/2021	4297823993	405TH DISTRICT COURT - MELISSA PADRON	113.95
TRAVEL AND CONFERENCE	10/18/2021	4297825001	ADULT PROBATION - WILLIE LACY	229.98
BUILDING MAINTENANCE	10/18/2021	4297825003	BEACH AND PARKS DEPARTMENT - MARTH.	149.00
TRAVEL AND CONFERENCE	10/18/2021	4297825005	LAW ENFORCEMENT - BLAKE PATTON	3.24
TRAVEL AND CONFERENCE	10/18/2021	4297825007	LAW ENFORCEMENT - BLAKE PATTON	7.90
TRAVEL AND CONFERENCE	10/18/2021	4297825009	LAW ENFORCEMENT - BLAKE PATTON	60.38
TRAVEL AND CONFERENCE	10/18/2021	4297825011	LAW ENFORCEMENT - BLAKE PATTON	14.28
TRAVEL AND CONFERENCE	10/18/2021	4297825013	LAW ENFORCEMENT - BLAKE PATTON	15.82
ADMINISTRATIVE SUPPLIES	10/18/2021	4297825015	COUNTY EXTENSION SERVICE - JOANNA ME	23.32
BUILDING MAINTENANCE	10/18/2021	4297825017	FACILITIES SERVICES - WILLIAM RIORDAN	771.30
ADMINISTRATIVE SUPPLIES	10/18/2021	4297825019	HUMAN RESOURCES - REBECCA GILLIAM	171.72
TRAVEL AND CONFERENCE	10/18/2021	4297825021	LAW ENFORCEMENT - DOUGLAS HUDSON	182.85
TRAVEL AND CONFERENCE	10/18/2021	4297826031	GENERAL GOVERNMENT - JOSEPH GIUSTI	5.39
TRAVEL AND CONFERENCE	10/18/2021	4297826033	GENERAL GOVERNMENT - JOSEPH GIUSTI	61.59
TRAVEL AND CONFERENCE	10/18/2021	4297826035	GENERAL GOVERNMENT - JOSEPH GIUSTI	120.75

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ADMINISTRATIVE SUPPLIES	10/18/2021	4297826037	COUNTY COURT #1 - MONICA GRACIA	50.77
ADMINISTRATIVE SUPPLIES	10/18/2021	4297826039	COUNTY COURT #2 - MONICA GRACIA	54.77
MARKETING AND ADVERTISING	10/18/2021	4297826041	ECONOMIC DEVELOPMENT - DANE CARLSO	10.58
ADMINISTRATIVE SUPPLIES	10/18/2021	4297826043	SHERIFF'S DEPT - JOHN BERTOLINO	15.99
PRISONER EXTRADITION TRAVEL	10/18/2021	4297826045	SHERIFF'S DEPT - KEVIN LAGATELLA	25.98
PRISONER EXTRADITION TRAVEL	10/18/2021	4297826047	SHERIFF'S DEPT - KEVIN LAGATELLA	99.69
PRISONER EXTRADITION TRAVEL	10/18/2021	4297826049	SHERIFF'S DEPT - KEVIN LAGATELLA	48.00
PRISONER EXTRADITION TRAVEL	10/18/2021	4297826051	SHERIFF'S DEPT - KEVIN LAGATELLA	11.75
TRAVEL AND CONFERENCE	10/18/2021	4297827057	LAW ENFORCEMENT - CODY SCHLAGETER	33.77
TRAVEL AND CONFERENCE	10/18/2021	4297827059	LAW ENFORCEMENT - CODY SCHLAGETER	54.79
TRAVEL AND CONFERENCE	10/18/2021	4297827061	LAW ENFORCEMENT - CODY SCHLAGETER	3.99
TRAVEL AND CONFERENCE	10/18/2021	4297827063	LAW ENFORCEMENT - CODY SCHLAGETER	12.35
TRAVEL AND CONFERENCE	10/18/2021	4297827065	LAW ENFORCEMENT - CODY SCHLAGETER	9.26
TRAVEL AND CONFERENCE	10/18/2021	4297827067	LAW ENFORCEMENT - CODY SCHLAGETER	97.84
TRAVEL AND CONFERENCE	10/18/2021	4297827069	LAW ENFORCEMENT - CODY SCHLAGETER	49.93
TRAVEL AND CONFERENCE	10/18/2021	4297827071	LAW ENFORCEMENT - CODY SCHLAGETER	1,031.55
TRAVEL AND CONFERENCE	10/18/2021	4297827073	LAW ENFORCEMENT - CODY SCHLAGETER	26.53
TRAVEL AND CONFERENCE	10/18/2021	4297827075	LAW ENFORCEMENT - CODY SCHLAGETER	74.30
TRAVEL AND CONFERENCE	10/18/2021	4297827077	LAW ENFORCEMENT - CODY SCHLAGETER	35.70
TRAVEL AND CONFERENCE	10/18/2021	4297828089	LAW ENFORCEMENT - CODY SCHLAGETER	16.95
TRAVEL AND CONFERENCE	10/18/2021	4297828091	LAW ENFORCEMENT - CODY SCHLAGETER	16.00
ADMINISTRATIVE SUPPLIES	10/18/2021	4297828093	GRANT ADMINISTRATION - JAMES GENTILE	47.59
TRAVEL AND CONFERENCE	10/18/2021	4297828095	LAW ENFORCEMENT - JIMMY FULLEN	76.70
TRAVEL AND CONFERENCE	10/18/2021	4297828097	LAW ENFORCEMENT - JIMMY FULLEN	32.46
TRAVEL AND CONFERENCE	10/18/2021	4297828099	LAW ENFORCEMENT - JIMMY FULLEN	43.29
OPERATING SUPPLIES	10/18/2021	4297828101	SENIOR CITIZENS - LAURA PAQUETTE	46.10
TRAVEL AND CONFERENCE	10/18/2021	4297828103	PERSONAL BOND OFFICE - AARON JOHN SO	205.62
BUILDING MAINTENANCE	10/18/2021	4297828105	FACILITIES SERVICES - MARK A. BARON	211.10
ADMINISTRATIVE SUPPLIES	10/18/2021	4297828107	SHERIFF'S DEPT - GINA LOZANO	33.96
ADMINISTRATIVE SUPPLIES	10/18/2021	4297828109	JUVENILE JUSTICE - VICKIE BESHEARS	116.30
ADMINISTRATIVE SUPPLIES	10/18/2021	4297829117	JUVENILE JUSTICE - VICKIE BESHEARS	74.11
MAINT & REPAIRS EQUIPMENT	10/18/2021	4297829119	INFORMATION TECHNOLOGY - LANEISHA K	162.31
MAINT & REPAIRS EQUIPMENT	10/18/2021	4297829121	MOSQUITO CONTROL DISTRICT - JOHN MAI	26.20
ADMINISTRATIVE SUPPLIES	10/18/2021	4297829123	MOSQUITO CONTROL DISTRICT - JOHN MAI	1.46
ADMINISTRATIVE SUPPLIES	10/18/2021	4297829125	MOSQUITO CONTROL DISTRICT - JOHN MAI	153.93
MAINT & REPAIRS EQUIPMENT	10/18/2021	4297829127	MOSQUITO CONTROL DISTRICT - JOHN MAI	14.45
MAINT & REPAIRS EQUIPMENT	10/18/2021	4297829129	MOSQUITO CONTROL DISTRICT - JOHN MAI	48.01
BOOKS, PERIODICALS AND SUBSCR	10/18/2021	4297829131	DISTRICT ATTORNEY - ZONIA SMITH	15.98
BOOKS, PERIODICALS AND SUBSCR	10/18/2021	4297829133	DISTRICT ATTORNEY - ZONIA SMITH	66.20
OTHER CONTRACT SERVICES	10/18/2021	4297829135	COUNTY CLERK - DWIGHT SULLIVAN	327.36
OTHER CONTRACT SERVICES	10/18/2021	4297829137	COUNTY CLERK - DWIGHT SULLIVAN	330.83
TRAINING AND TRAINING SUPPLIES	10/18/2021	4297830145	DISTRICT ATTORNEY - JACK ROADY	(212.78)
SOFTWARE LICENSING AND MAINT	10/18/2021	4297830147	EMERGENCY MANAGEMENT - LAURA NORM	32.46
TRAVEL AND CONFERENCE	10/18/2021	4297830149	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/18/2021	4297830151	ROAD DEPARTMENT - RONALD CROWDER	45.00

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TRAVEL AND CONFERENCE	10/18/2021	4297830153	COUNTY AUDITOR - RANDALL RICE	695.35
ADMINISTRATIVE SUPPLIES	10/18/2021	4297830155	FACILITIES SERVICES - DEBRA BELANY	261.94
PRISONER EXTRADITION TRAVEL	10/18/2021	4297830157	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.78
PRISONER EXTRADITION TRAVEL	10/18/2021	4297830159	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	94.46
PRISONER EXTRADITION TRAVEL	10/18/2021	4297830161	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.90
ADMINISTRATIVE SUPPLIES	10/19/2021	3212782444	PURCHASING DEPARTMENT - RUFUS CROW	382.88
ELECTION EXPENSE	10/19/2021	3212815018	COUNTY CLERK - MAE ROSS	3.38
ELECTION EXPENSE	10/19/2021	3212815020	COUNTY CLERK - MAE ROSS	550.41
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815022	SHERIFF'S DEPT - JAMES ROY	64.94
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815024	212TH DISTRICT COURT - RUFUS CROWDER	30.73
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815026	PURCHASING DEPARTMENT - RUFUS CROW	66.60
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815028	212TH DISTRICT COURT - RUFUS CROWDER	132.86
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815030	212TH DISTRICT COURT - RUFUS CROWDER	18.18
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815032	CONSTABLE PCT #1 - RICK SHARP	40.99
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815034	SHERIFF'S DEPT - MARGO IHDE	63.94
ADMINISTRATIVE SUPPLIES	10/19/2021	3212815036	SHERIFF'S DEPT - PETE SIFUENTES	2.33
ADMINISTRATIVE SUPPLIES	10/19/2021	3212816422	SHERIFF'S DEPT - PETE SIFUENTES	431.92
EXTRAORDINARY SUPPLIES	10/19/2021	3212816424	SHERIFF'S DEPT - JENNIFER PARSONS	527.83
TRAVEL AND CONFERENCE	10/19/2021	3212816426	LAW ENFORCEMENT - JEREMY CREECH	14.81
OPERATING SUPPLIES	10/19/2021	3212816428	SENIOR CITIZENS - SHERITA JENKINS	186.05
TRAVEL AND CONFERENCE	10/19/2021	3212816430	SHERIFF'S DEPT - PATRICK RYAN	14.80
ADMINISTRATIVE SUPPLIES	10/19/2021	3212816432	SHERIFF'S DEPT - ANGELA CHAVIERS	21.30
ADMINISTRATIVE SUPPLIES	10/19/2021	3212816434	SHERIFF'S DEPT - BETH ROBINSON	69.98
TRAVEL AND CONFERENCE	10/19/2021	3212816436	LAW ENFORCEMENT - BLAKE PATTON	150.00
TRAVEL AND CONFERENCE	10/19/2021	3212816438	LAW ENFORCEMENT - BLAKE PATTON	38.62
BUILDING MAINTENANCE	10/19/2021	3212816440	FACILITIES SERVICES - WILLIAM RIORDAN	710.80
BUILDING MAINTENANCE	10/19/2021	3212816442	FACILITIES SERVICES - WILLIAM RIORDAN	126.12
PRISONER EXTRADITION TRAVEL	10/19/2021	3212817832	SHERIFF'S DEPT - KEVIN LAGATELLA	229.61
PRISONER EXTRADITION TRAVEL	10/19/2021	3212817834	SHERIFF'S DEPT - KEVIN LAGATELLA	229.61
TRAVEL AND CONFERENCE	10/19/2021	3212817836	LAW ENFORCEMENT - CODY SCHLAGETER	57.97
TRAVEL AND CONFERENCE	10/19/2021	3212817838	LAW ENFORCEMENT - JIMMY FULLEN	141.40
OPERATING SUPPLIES	10/19/2021	3212817840	SENIOR CITIZENS - LAURA PAQUETTE	32.00
TRAVEL AND CONFERENCE	10/19/2021	3212817842	DISTRICT CLERK - JOHN KINARD	437.31
ADMINISTRATIVE SUPPLIES	10/19/2021	3212817844	DISTRICT ATTORNEY - ZONIA SMITH	144.46
ADMINISTRATIVE SUPPLIES	10/19/2021	3212817846	DISTRICT ATTORNEY - ZONIA SMITH	400.30
ADMINISTRATIVE SUPPLIES	10/19/2021	3212817848	EMERGENCY MANAGEMENT - LAURA NORM	499.00
TRAVEL AND CONFERENCE	10/19/2021	3212817850	ROAD DEPARTMENT - RONALD CROWDER	175.00
BUILDING MAINTENANCE	10/20/2021	4302226443	FACILITIES SERVICES - PEDRO RAMIREZ	43.85
BUILDING MAINTENANCE	10/20/2021	4302226445	FACILITIES SERVICES - PEDRO RAMIREZ	202.19
ADMINISTRATIVE SUPPLIES	10/20/2021	4302226447	212TH DISTRICT COURT - RUFUS CROWDER	9.45
ADMINISTRATIVE SUPPLIES	10/20/2021	4302226449	SHERIFF'S DEPT - PETE SIFUENTES	30.99
ADMINISTRATIVE SUPPLIES	10/20/2021	4302226451	SHERIFF'S DEPT - PETE SIFUENTES	66.36
TRAVEL AND CONFERENCE	10/20/2021	4302226453	LAW ENFORCEMENT - JEREMY CREECH	14.06
ADMINISTRATIVE SUPPLIES	10/20/2021	4302226455	SHERIFF'S DEPT - JENNIFER PARSONS	70.79
OPERATING SUPPLIES	10/20/2021	4302226457	SENIOR CITIZENS - SHERITA JENKINS	226.01

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OPERATING SUPPLIES	10/20/2021	4302226459	SENIOR CITIZENS - SHERITA JENKINS	60.36
BUILDING MAINTENANCE	10/20/2021	4302227101	FACILITIES SERVICES - MARK GARCIA	265.28
TRAVEL AND CONFERENCE	10/20/2021	4302227103	LAW ENFORCEMENT - BLAKE PATTON	3.24
TRAVEL AND CONFERENCE	10/20/2021	4302227105	LAW ENFORCEMENT - BLAKE PATTON	14.06
ADMINISTRATIVE SUPPLIES	10/20/2021	4302227107	405TH DISTRICT COURT - MELISSA PADRON	274.98
VEHICLE MAINTENANCE	10/20/2021	4302227109	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	10/20/2021	4302227111	FLEET MANAGEMENT - EDWARD NOLAN	96.00
ADMINISTRATIVE SUPPLIES	10/20/2021	4302227113	SHERIFF'S DEPT - RAY NOLEN	956.00
BUILDING MAINTENANCE	10/20/2021	4302227115	FACILITIES SERVICES - WILLIAM RIORDAN	773.00
TRAVEL AND CONFERENCE	10/20/2021	4302227117	LAW ENFORCEMENT - CODY SCHLAGETER	23.77
TRAVEL AND CONFERENCE	10/20/2021	4302227119	LAW ENFORCEMENT - CODY SCHLAGETER	17.73
TRAVEL AND CONFERENCE	10/20/2021	4302227121	LAW ENFORCEMENT - CODY SCHLAGETER	115.81
TRAVEL AND CONFERENCE	10/20/2021	4302227761	LAW ENFORCEMENT - CODY SCHLAGETER	43.60
OPERATING SUPPLIES	10/20/2021	4302227763	SENIOR CITIZENS - LAURA PAQUETTE	176.50
TRAVEL AND CONFERENCE	10/20/2021	4302227765	SHERIFF'S DEPT - RACHEAL MARTIN	350.00
TRAVEL AND CONFERENCE	10/20/2021	4302227767	SHERIFF'S DEPT - RACHEAL MARTIN	19.15
BUILDING MAINTENANCE	10/20/2021	4302227769	FACILITIES SERVICES - MARK A. BARON	64.94
BUILDING MAINTENANCE	10/20/2021	4302227771	FACILITIES SERVICES - MARK A. BARON	173.57
PERSONAL & HYGIENE ITEMS	10/20/2021	4302227773	JUVENILE JUSTICE - VICKIE BESHEARS	309.48
MAINT & REPAIRS EQUIPMENT	10/20/2021	4302227775	INFORMATION TECHNOLOGY - LANEISHA K	24.70
ADMINISTRATIVE SUPPLIES	10/20/2021	4302227777	MOSQUITO CONTROL DISTRICT - JOHN MAI	32.99
ADMINISTRATIVE SUPPLIES	10/20/2021	4302227779	DISTRICT ATTORNEY - ZONIA SMITH	94.17
BUILDING MAINTENANCE	10/21/2021	4304302695	FACILITIES SERVICES - JOSHUA ENRIQUEZ	669.85
TRAVEL AND CONFERENCE	10/21/2021	4304302697	LAW ENFORCEMENT - BLAKE PATTON	81.54
TRAVEL AND CONFERENCE	10/21/2021	4304302699	LAW ENFORCEMENT - BLAKE PATTON	17.03
PRISONER EXTRADITION TRAVEL	10/21/2021	4304302701	SHERIFF'S DEPT - KEVIN LAGATELLA	56.70
TRAVEL AND CONFERENCE	10/21/2021	4304302703	LAW ENFORCEMENT - CODY SCHLAGETER	43.21
TRAVEL AND CONFERENCE	10/21/2021	4304302705	LAW ENFORCEMENT - CODY SCHLAGETER	32.20
OPERATING SUPPLIES	10/21/2021	4304302707	SENIOR CITIZENS - LAURA PAQUETTE	63.33
BUILDING MAINTENANCE	10/21/2021	4304302709	FACILITIES SERVICES - JOHN BERTOLINO	1,644.00
MAINT & REPAIRS EQUIPMENT	10/21/2021	4304302711	MOSQUITO CONTROL DISTRICT - JOHN MAI	37.95
EXTRAORDINARY SUPPLIES	10/21/2021	4304302713	SENIOR CITIZENS - JULIE DIAZ	883.50
MEMBERSHIP AND DUES	10/21/2021	4304302715	PURCHASING DEPARTMENT - RUFUS CROW	100.00
TRAVEL AND CONFERENCE	10/21/2021	4304303825	SHERIFF'S DEPT - MARGO IHDE	250.00
TRAVEL AND CONFERENCE	10/21/2021	4304303827	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/21/2021	4304303829	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/21/2021	4304303831	ROAD DEPARTMENT - RONALD CROWDER	7.00
VEHICLE MAINTENANCE	10/21/2021	4304303833	FLEET MANAGEMENT - RONALD CROWDER	340.00
ADMINISTRATIVE SUPPLIES	10/21/2021	4304303835	ROAD DEPARTMENT - RONALD CROWDER	103.68
MAINT & REPAIRS EQUIPMENT	10/21/2021	4304303837	FLEET MANAGEMENT - RONALD CROWDER	59.56
TRAVEL AND CONFERENCE	10/21/2021	4304303839	COUNTY EXTENSION SERVICE - PHOENIX LE	58.79
PRISONER EXTRADITION TRAVEL	10/21/2021	4304303841	SHERIFF'S DEPT - REGINALD JACKSON	58.78
PRISONER EXTRADITION TRAVEL	10/21/2021	4304303843	SHERIFF'S DEPT - REGINALD JACKSON	36.43
PRISONER EXTRADITION TRAVEL	10/21/2021	4304303845	SHERIFF'S DEPT - REGINALD JACKSON	58.78
PRISONER EXTRADITION TRAVEL	10/21/2021	4304304967	SHERIFF'S DEPT - REGINALD JACKSON	734.80

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PRISONER EXTRADITION TRAVEL	10/21/2021	4304304969	SHERIFF'S DEPT - REGINALD JACKSON	734.80
PRISONER EXTRADITION TRAVEL	10/21/2021	4304304971	SHERIFF'S DEPT - REGINALD JACKSON	455.40
BUILDING MAINTENANCE	10/21/2021	4304318479	FACILITIES SERVICES - PEDRO RAMIREZ	282.88
ELECTION EXPENSE	10/21/2021	4304318481	COUNTY CLERK - MAE ROSS	63.89
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318483	COUNTY CLERK - MAE ROSS	12.48
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318485	COUNTY CLERK - MAE ROSS	30.99
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318487	COUNTY CLERK - MAE ROSS	149.99
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318489	COUNTY CLERK - MAE ROSS	241.04
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318491	PURCHASING DEPARTMENT - RUFUS CROW	30.98
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318493	PROBATE COURT - KIMBERLY SULLIVAN	51.23
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318495	PROBATE COURT - KIMBERLY SULLIVAN	17.99
ADMINISTRATIVE SUPPLIES	10/21/2021	4304318497	PROBATE COURT - KIMBERLY SULLIVAN	135.99
TRAVEL AND CONFERENCE	10/21/2021	4304318499	LAW ENFORCEMENT - JEREMY CREECH	9.07
ADMINISTRATIVE SUPPLIES	10/21/2021	4304319605	SHERIFF'S DEPT - JENNIFER PARSONS	150.00
IN-HOUSE MEETINGS AND FOOD	10/21/2021	4304319607	VETERAN'S COURT - LINDA B LIECHTY	191.89
BUILDING MAINTENANCE	10/21/2021	4304319609	FACILITIES SERVICES - MARK GARCIA	26.43
BUILDING MAINTENANCE	10/21/2021	4304319611	FACILITIES SERVICES - MARK GARCIA	109.64
BUILDING MAINTENANCE	10/21/2021	4304319613	FACILITIES SERVICES - MARK GARCIA	267.50
BUILDING MAINTENANCE	10/21/2021	4304319615	FACILITIES SERVICES - MARK GARCIA	59.31
TRAVEL AND CONFERENCE	10/21/2021	4304319617	SHERIFF'S DEPT - PATRICK RYAN	21.60
TRAVEL AND CONFERENCE	10/21/2021	4304319619	SHERIFF'S DEPT - PATRICK RYAN	17.27
ADMINISTRATIVE SUPPLIES	10/21/2021	4304319621	SHERIFF'S DEPT - ANGELA CHAVIERS	8.88
ADMINISTRATIVE SUPPLIES	10/21/2021	4304319623	SHERIFF'S DEPT - DOUGLAS HUDSON	18.34
OPERATING SUPPLIES	10/21/2021	4304319625	BEACH AND PARKS DEPARTMENT - MARTH.	629.86
TRAVEL AND CONFERENCE	10/22/2021	4306972861	HUMAN RESOURCES - KATHERINE BRANCH	165.00
ADMINISTRATIVE SUPPLIES	10/22/2021	4306972863	SHERIFF'S DEPT - BRENDA CASTRO	324.90
ADMINISTRATIVE SUPPLIES	10/22/2021	4306972865	PROBATE COURT - KIMBERLY SULLIVAN	20.79
ADMINISTRATIVE SUPPLIES	10/22/2021	4306972867	PROBATE COURT - KIMBERLY SULLIVAN	40.87
ADMINISTRATIVE SUPPLIES	10/22/2021	4306973727	COUNTY COURT #3 - MONICA GRACIA	141.23
ADMINISTRATIVE SUPPLIES	10/22/2021	4306973729	JUSTICE COURT PCT #2 - M.W. NELSON	87.78
ADMINISTRATIVE SUPPLIES	10/22/2021	4306973731	JUSTICE COURT PCT #2 - M.W. NELSON	87.78
ADMINISTRATIVE SUPPLIES	10/22/2021	4306973733	JUSTICE COURT PCT #2 - M.W. NELSON	287.42
ADMINISTRATIVE SUPPLIES	10/22/2021	4306973735	JUSTICE COURT PCT #2 - M.W. NELSON	333.20
BUILDING MAINTENANCE	10/22/2021	4306973737	BEACH AND PARKS DEPARTMENT - MARTH.	345.66
TRAVEL AND CONFERENCE	10/22/2021	4306973739	LAW ENFORCEMENT - BLAKE PATTON	21.77
TRAVEL AND CONFERENCE	10/22/2021	4306973741	LAW ENFORCEMENT - BLAKE PATTON	4.36
ADMINISTRATIVE SUPPLIES	10/22/2021	4306973743	SHERIFF'S DEPT - MELENCIO VILLARREAL	119.99
BUILDING MAINTENANCE	10/22/2021	4306973745	FACILITIES SERVICES - DAVID HOWARD	125.29
TRAVEL AND CONFERENCE	10/22/2021	4306973747	LAW ENFORCEMENT - CODY SCHLAGETER	12.50
TRAVEL AND CONFERENCE	10/22/2021	4306974607	LAW ENFORCEMENT - CODY SCHLAGETER	22.95
TRAVEL AND CONFERENCE	10/22/2021	4306974609	LAW ENFORCEMENT - CODY SCHLAGETER	70.70
TRAVEL AND CONFERENCE	10/22/2021	4306974611	LAW ENFORCEMENT - CODY SCHLAGETER	20.30
ADMINISTRATIVE SUPPLIES	10/22/2021	4306974613	COUNTY EXTENSION SERVICE - CHARISSA D	68.10
JURY EXPENDITURES	10/22/2021	4306974615	DISTRICT COURT ADMINISTRATION - MELIS	250.74
TRAVEL AND CONFERENCE	10/22/2021	4306974617	SHERIFF'S DEPT - RACHEAL MARTIN	15.16

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TRAVEL AND CONFERENCE	10/22/2021	4306974619	SHERIFF'S DEPT - RACHEAL MARTIN	19.12
TRAVEL AND CONFERENCE	10/22/2021	4306974621	SHERIFF'S DEPT - JOSETTE RIVAS	(249.00)
ADMINISTRATIVE SUPPLIES	10/22/2021	4306974623	SHERIFF'S DEPT - GINA LOZANO	133.63
ADMINISTRATIVE SUPPLIES	10/22/2021	4306974625	SHERIFF'S DEPT - GINA LOZANO	259.96
ADMINISTRATIVE SUPPLIES	10/22/2021	4306974627	SHERIFF'S DEPT - GINA LOZANO	351.67
ADMINISTRATIVE SUPPLIES	10/22/2021	4306975485	SHERIFF'S DEPT - GINA LOZANO	61.14
BUILDING MAINTENANCE	10/22/2021	4306975487	FACILITIES SERVICES - ERIC M. VENABLE	(16.05)
BUILDING MAINTENANCE	10/22/2021	4306975489	FACILITIES SERVICES - ERIC M. VENABLE	274.99
BUILDING MAINTENANCE	10/22/2021	4306975491	FACILITIES SERVICES - ERIC M. VENABLE	100.00
BUILDING MAINTENANCE	10/22/2021	4306975493	FACILITIES SERVICES - ERIC M. VENABLE	19.97
BUILDING MAINTENANCE	10/22/2021	4306975495	FACILITIES SERVICES - ERIC M. VENABLE	10.23
OPERATING SUPPLIES	10/22/2021	4306975497	BEACH AND PARKS DEPARTMENT - JULIE DI	239.99
UNIFORMS	10/22/2021	4306975499	EMERGENCY MANAGEMENT - ALYSSA YOUI	56.41
TRAVEL AND CONFERENCE	10/22/2021	4306975501	SHERIFF'S DEPT - MARGO IHDE	250.00
OPERATING SUPPLIES	10/22/2021	4306975503	ROAD DEPARTMENT - RONALD CROWDER	398.00
ROAD MATERIALS	10/22/2021	4306975505	ROAD DEPARTMENT - RONALD CROWDER	115.97
ADMINISTRATIVE SUPPLIES	10/25/2021	4311888687	DISTRICT CLERK - JOHN KINARD	188.41
OPERATING SUPPLIES	10/25/2021	4311888689	SENIOR CITIZENS - LETICIA WILLIAMS	30.00
ADMINISTRATIVE SUPPLIES	10/25/2021	4311888691	SHERIFF'S DEPT - JENNIFER PARSONS	175.42
TRAVEL AND CONFERENCE	10/25/2021	4311888693	LAW ENFORCEMENT - JEREMY CREECH	26.15
TRAVEL AND CONFERENCE	10/25/2021	4311888695	LAW ENFORCEMENT - JEREMY CREECH	9.07
TRAVEL AND CONFERENCE	10/25/2021	4311888697	LAW ENFORCEMENT - JEREMY CREECH	52.12
TRAVEL AND CONFERENCE	10/25/2021	4311890083	LAW ENFORCEMENT - JEREMY CREECH	11.49
EXTRAORDINARY SUPPLIES	10/25/2021	4311890085	SHERIFF'S DEPT - JENNIFER PARSONS	569.99
PRISONER EXTRADITION TRAVEL	10/25/2021	4311890087	SHERIFF'S DEPT - MATTHEW LYONS	28.44
PRISONER EXTRADITION TRAVEL	10/25/2021	4311890089	SHERIFF'S DEPT - MATTHEW LYONS	17.59
PRISONER EXTRADITION TRAVEL	10/25/2021	4311890091	SHERIFF'S DEPT - MATTHEW LYONS	31.36
PRISONER EXTRADITION TRAVEL	10/25/2021	4311890093	SHERIFF'S DEPT - MATTHEW LYONS	30.11
TRAVEL AND CONFERENCE	10/25/2021	4311890095	SHERIFF'S DEPT - TRAVIS L HALL	745.00
SOFTWARE LICENSING AND MAINT	10/25/2021	4311890097	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	10/25/2021	4311890099	FACILITIES SERVICES - MARK GARCIA	(44.99)
BUILDING MAINTENANCE	10/25/2021	4311890101	FACILITIES SERVICES - MARK GARCIA	89.98
BUILDING MAINTENANCE	10/25/2021	4311890103	FACILITIES SERVICES - MARK GARCIA	31.97
TRAVEL AND CONFERENCE	10/25/2021	4311891495	SHERIFF'S DEPT - PATRICK RYAN	22.64
TRAVEL AND CONFERENCE	10/25/2021	4311891497	SHERIFF'S DEPT - PATRICK RYAN	16.96
TRAVEL AND CONFERENCE	10/25/2021	4311891499	SHERIFF'S DEPT - PATRICK RYAN	24.21
PRISONER EXTRADITION TRAVEL	10/25/2021	4311891501	SHERIFF'S DEPT - JOSE MARQUEZ	49.75
PRISONER EXTRADITION TRAVEL	10/25/2021	4311891503	SHERIFF'S DEPT - JOSE MARQUEZ	48.00
PRISONER EXTRADITION TRAVEL	10/25/2021	4311891505	SHERIFF'S DEPT - JOSE MARQUEZ	139.30
PRISONER EXTRADITION TRAVEL	10/25/2021	4311891507	SHERIFF'S DEPT - JOSE MARQUEZ	13.60
MEMBERSHIP AND DUES	10/25/2021	4311891509	SHERIFF'S DEPT - BETH ROBINSON	153.63
ADMINISTRATIVE SUPPLIES	10/25/2021	4311891511	SHERIFF'S DEPT - BETH ROBINSON	80.21
TRAVEL AND CONFERENCE	10/25/2021	4311891513	LAW ENFORCEMENT - BLAKE PATTON	29.31
TRAVEL AND CONFERENCE	10/25/2021	4311891515	LAW ENFORCEMENT - BLAKE PATTON	74.97
TRAVEL AND CONFERENCE	10/25/2021	4311892901	LAW ENFORCEMENT - BLAKE PATTON	35.24

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TRAVEL AND CONFERENCE	10/25/2021	4311892903	LAW ENFORCEMENT - BLAKE PATTON	11.99
TRAVEL AND CONFERENCE	10/25/2021	4311892905	LAW ENFORCEMENT - BLAKE PATTON	10.99
TRAVEL AND CONFERENCE	10/25/2021	4311892907	LAW ENFORCEMENT - BLAKE PATTON	11.98
ADMINISTRATIVE SUPPLIES	10/25/2021	4311892909	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	10/25/2021	4311892911	BEACH AND PARKS DEPARTMENT - JIMMY C	491.32
BUILDING MAINTENANCE	10/25/2021	4311892913	BEACH AND PARKS DEPARTMENT - JIMMY C	205.00
BUILDING MAINTENANCE	10/25/2021	4311892915	FACILITIES SERVICES - DAVID HOWARD	64.98
MARKETING AND ADVERTISING	10/25/2021	4311892917	ECONOMIC DEVELOPMENT - DANE CARLSON	33.73
PRISONER EXTRADITION TRAVEL	10/25/2021	4311892919	SHERIFF'S DEPT - KEVIN LAGATELLA	14.55
PRISONER EXTRADITION TRAVEL	10/25/2021	4311892921	SHERIFF'S DEPT - KEVIN LAGATELLA	18.97
PRISONER EXTRADITION TRAVEL	10/25/2021	4311894311	SHERIFF'S DEPT - KEVIN LAGATELLA	17.95
TRAVEL AND CONFERENCE	10/25/2021	4311894313	LAW ENFORCEMENT - CODY SCHLAGETER	23.82
TRAVEL AND CONFERENCE	10/25/2021	4311894315	LAW ENFORCEMENT - CODY SCHLAGETER	25.44
TRAVEL AND CONFERENCE	10/25/2021	4311894317	LAW ENFORCEMENT - CODY SCHLAGETER	12.50
TRAVEL AND CONFERENCE	10/25/2021	4311894319	LAW ENFORCEMENT - CODY SCHLAGETER	25.47
TRAVEL AND CONFERENCE	10/25/2021	4311894321	LAW ENFORCEMENT - CODY SCHLAGETER	113.70
TRAVEL AND CONFERENCE	10/25/2021	4311894323	LAW ENFORCEMENT - CODY SCHLAGETER	22.70
TRAVEL AND CONFERENCE	10/25/2021	4311894325	LAW ENFORCEMENT - CODY SCHLAGETER	24.90
TRAVEL AND CONFERENCE	10/25/2021	4311894327	LAW ENFORCEMENT - CODY SCHLAGETER	100.00
TRAVEL AND CONFERENCE	10/25/2021	4311894329	LAW ENFORCEMENT - CODY SCHLAGETER	9.16
TRAVEL AND CONFERENCE	10/25/2021	4311894331	LAW ENFORCEMENT - CODY SCHLAGETER	19.67
TRAVEL AND CONFERENCE	10/25/2021	4311895723	LAW ENFORCEMENT - CODY SCHLAGETER	108.75
TRAVEL AND CONFERENCE	10/25/2021	4311895725	LAW ENFORCEMENT - CODY SCHLAGETER	32.23
ADMINISTRATIVE SUPPLIES	10/25/2021	4311895727	MENTAL HEALTH PUBLIC DEFENDER - THOM	12.43
TRAVEL AND CONFERENCE	10/25/2021	4311895729	SHERIFF'S DEPT - RACHEAL MARTIN	468.08
BUILDING MAINTENANCE	10/25/2021	4311895731	FACILITIES SERVICES - MARK A. BARON	123.52
PRISONER EXTRADITION TRAVEL	10/25/2021	4311895733	SHERIFF'S DEPT - DANIELLE HERMAN	25.38
PRISONER EXTRADITION TRAVEL	10/25/2021	4311895735	SHERIFF'S DEPT - DANIELLE HERMAN	139.30
PRISONER EXTRADITION TRAVEL	10/25/2021	4311895737	SHERIFF'S DEPT - DANIELLE HERMAN	26.20
PRISONER EXTRADITION TRAVEL	10/25/2021	4311895739	SHERIFF'S DEPT - DANIELLE HERMAN	128.54
ADMINISTRATIVE SUPPLIES	10/25/2021	4311895741	SHERIFF'S DEPT - GINA LOZANO	50.79
BUILDING MAINTENANCE	10/25/2021	4311895743	FACILITIES SERVICES - JOHN BERTOLINO	455.84
BUILDING MAINTENANCE	10/25/2021	4311897129	FACILITIES SERVICES - ERIC M. VENABLE	382.60
ADMINISTRATIVE SUPPLIES	10/25/2021	4311897131	JUVENILE JUSTICE - VICKIE BESHEARS	68.99
BUILDING MAINTENANCE	10/25/2021	4311897133	MOSQUITO CONTROL DISTRICT - JOHN MAI	902.84
PROFESSIONAL LICENSES	10/25/2021	4311897135	MOSQUITO CONTROL DISTRICT - JOHN MAI	115.29
ADMINISTRATIVE SUPPLIES	10/25/2021	4311897137	FLEET MANAGEMENT - RONALD CROWDER	167.98
OPERATING SUPPLIES	10/25/2021	4311897139	FLEET MANAGEMENT - RONALD CROWDER	845.64
SOFTWARE LICENSING AND MAINT	10/25/2021	4311897141	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	10/25/2021	4311897143	SHERIFF'S DEPT - REGINALD JACKSON	7.29
PRISONER EXTRADITION TRAVEL	10/25/2021	4311897145	SHERIFF'S DEPT - REGINALD JACKSON	17.62
PRISONER EXTRADITION TRAVEL	10/25/2021	4311897147	SHERIFF'S DEPT - REGINALD JACKSON	46.40
PRISONER EXTRADITION TRAVEL	10/25/2021	4311897149	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION TRAVEL	10/25/2021	4311898537	SHERIFF'S DEPT - REGINALD JACKSON	5.43
PRISONER EXTRADITION TRAVEL	10/25/2021	4311898539	SHERIFF'S DEPT - REGINALD JACKSON	343.07

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ADMINISTRATIVE SUPPLIES	10/26/2021	4314539905	SHERIFF'S DEPT - HENRY TROCHESSET	(264.84)
ADMINISTRATIVE SUPPLIES	10/26/2021	4315691967	SHERIFF'S DEPT - KEVIN WALKER	34.99
ADMINISTRATIVE SUPPLIES	10/26/2021	4315691969	SHERIFF'S DEPT - MARGO IHDE	177.99
ADMINISTRATIVE SUPPLIES	10/26/2021	4315691971	SHERIFF'S DEPT - JENNIFER PARSONS	14.99
PRISONER EXTRADITION TRAVEL	10/26/2021	4315691973	SHERIFF'S DEPT - MATTHEW LYONS	147.51
BUILDING MAINTENANCE	10/26/2021	4315691975	FACILITIES SERVICES - MARK GARCIA	59.99
TRAVEL AND CONFERENCE	10/26/2021	4315691977	SHERIFF'S DEPT - PATRICK RYAN	14.80
TRAVEL AND CONFERENCE	10/26/2021	4315691979	COUNTY EXTENSION SERVICE - BRITTANY A	100.00
TRAVEL AND CONFERENCE	10/26/2021	4315691981	COUNTY EXTENSION SERVICE - BRITTANY A	175.00
TRAVEL AND CONFERENCE	10/26/2021	4315692379	MENTAL HEALTH COURT PROGRAM - WILLI	(26.51)
TRAVEL AND CONFERENCE	10/26/2021	4315692381	MENTAL HEALTH COURT PROGRAM - WILLI	(26.51)
TRAVEL AND CONFERENCE	10/26/2021	4315692383	MENTAL HEALTH COURT PROGRAM - WILLI	(26.51)
TRAVEL AND CONFERENCE	10/26/2021	4315692385	LAW ENFORCEMENT - BLAKE PATTON	40.81
TRAVEL AND CONFERENCE	10/26/2021	4315692387	LAW ENFORCEMENT - BLAKE PATTON	11.82
MAINT & REPAIRS EQUIPMENT	10/26/2021	4315692389	JUVENILE JUSTICE - ZAIRINIA CRUZ	146.14
GROUPS MAINTENANCE	10/26/2021	4315692391	BEACH AND PARKS DEPARTMENT - JIMMY C	45.00
MARKETING AND ADVERTISING	10/26/2021	4315692393	ECONOMIC DEVELOPMENT - DANE CARLSON	21.15
PRISONER EXTRADITION TRAVEL	10/26/2021	4315692395	SHERIFF'S DEPT - KEVIN LAGATELLA	134.52
TRAVEL AND CONFERENCE	10/26/2021	4315692397	LAW ENFORCEMENT - CODY SCHLAGETER	127.06
TRAVEL AND CONFERENCE	10/26/2021	4315692399	LAW ENFORCEMENT - CODY SCHLAGETER	30.17
OPERATING SUPPLIES	10/26/2021	4315692811	SENIOR CITIZENS - LAURA PAQUETTE	25.39
BOOKS, PERIODICALS AND SUBSCR	10/26/2021	4315692813	DISTRICT ATTORNEY - ZONIA SMITH	88.00
MAINT & REPAIRS EQUIPMENT	10/26/2021	4315692815	FLEET MANAGEMENT - RONALD CROWDER	873.96
TRAVEL AND CONFERENCE	10/26/2021	4315692817	JUVENILE JUSTICE - GLEN WATSON	446.35
PRISONER EXTRADITION TRAVEL	10/26/2021	4315692819	SHERIFF'S DEPT - REGINALD JACKSON	149.21
PRISONER EXTRADITION TRAVEL	10/26/2021	4315692821	SHERIFF'S DEPT - REGINALD JACKSON	149.21
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059813	COUNTY CLERK - MAE ROSS	87.84
EXTRAORDINARY SUPPLIES	10/27/2021	4318059815	CONSTABLE PCT #4 - RUFUS CROWDER	100.09
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059817	MENTAL HEALTH PUBLIC DEFENDER - RUFU	305.48
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059819	MENTAL HEALTH PUBLIC DEFENDER - RUFU	44.73
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059821	SHERIFF'S DEPT - KEVIN WALKER	34.56
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059823	PROBATE COURT - KIMBERLY SULLIVAN	95.21
BUILDING MAINTENANCE	10/27/2021	4318059825	FACILITIES SERVICES - MARK GARCIA	20.94
BUILDING MAINTENANCE	10/27/2021	4318059827	FACILITIES SERVICES - MARK GARCIA	350.00
TRAVEL AND CONFERENCE	10/27/2021	4318059829	SHERIFF'S DEPT - PATRICK RYAN	14.81
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059831	SHERIFF'S DEPT - BETH ROBINSON	30.43
ADMINISTRATIVE SUPPLIES	10/27/2021	4318059833	SHERIFF'S DEPT - BETH ROBINSON	24.99
OPERATING SUPPLIES	10/27/2021	4318060649	BEACH AND PARKS DEPARTMENT - MARTH	31.84
TRAVEL AND CONFERENCE	10/27/2021	4318060651	LAW ENFORCEMENT - BLAKE PATTON	1.07
ADMINISTRATIVE SUPPLIES	10/27/2021	4318060653	DISTRICT COURT ADMINISTRATION - MELIS	40.56
ADMINISTRATIVE SUPPLIES	10/27/2021	4318060655	DISTRICT COURT ADMINISTRATION - MELIS	287.88
BUILDING MAINTENANCE	10/27/2021	4318060657	BEACH AND PARKS DEPARTMENT - JIMMY C	241.51
BUILDING MAINTENANCE	10/27/2021	4318060659	FACILITIES SERVICES - DAVID HOWARD	101.90
TRAVEL AND CONFERENCE	10/27/2021	4318060661	LAW ENFORCEMENT - CODY SCHLAGETER	42.95
TRAVEL AND CONFERENCE	10/27/2021	4318060663	LAW ENFORCEMENT - CODY SCHLAGETER	12.43

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TRAVEL AND CONFERENCE	10/27/2021	4318060665	LAW ENFORCEMENT - CODY SCHLAGETER	15.65
OPERATING SUPPLIES	10/27/2021	4318060667	SENIOR CITIZENS - FELSHIA BURKLEY	59.80
TRAVEL AND CONFERENCE	10/27/2021	4318060669	COUNTY TREASURER - CRYSTAL COOPER	320.00
ADMINISTRATIVE SUPPLIES	10/27/2021	4318061485	JUVENILE JUSTICE - VICKIE BESHEARS	79.99
ADMINISTRATIVE SUPPLIES	10/27/2021	4318061487	JUVENILE JUSTICE - VICKIE BESHEARS	158.97
OPERATING SUPPLIES	10/27/2021	4318061487	JUVENILE JUSTICE - VICKIE BESHEARS	47.04
ADMINISTRATIVE SUPPLIES	10/27/2021	4318061489	BEACH AND PARKS DEPARTMENT - RENELLI	69.98
OPERATING SUPPLIES	10/27/2021	4318061491	BEACH AND PARKS DEPARTMENT - JULIE DI	103.26
TRAINING AND TRAINING SUPPLIES	10/27/2021	4318061493	DISTRICT ATTORNEY - ZONIA SMITH	75.00
MAINT & REPAIRS EQUIPMENT	10/27/2021	4318061495	FLOOD CONTROL - RONALD CROWDER	88.00
TRAVEL AND CONFERENCE	10/27/2021	4318061497	JUVENILE JUSTICE - GLEN WATSON	6.55
TRAVEL AND CONFERENCE	10/27/2021	4318061499	JUVENILE JUSTICE - GLEN WATSON	1,080.00
MEMBERSHIP AND DUES	10/27/2021	4318061501	COUNTY AUDITOR - RANDALL RICE	159.80
ADMINISTRATIVE SUPPLIES	10/27/2021	4318062319	COUNTY CLERK - MAE ROSS	18.99
ADMINISTRATIVE SUPPLIES	10/28/2021	4320635825	MENTAL HEALTH PUBLIC DEFENDER - RUFU	35.18
ADMINISTRATIVE SUPPLIES	10/28/2021	4320635827	COUNTY JUDGE - DIANNA MARTINEZ	50.79
ADMINISTRATIVE SUPPLIES	10/28/2021	4320636707	COUNTY JUDGE - DIANNA MARTINEZ	37.88
TRAVEL AND CONFERENCE	10/28/2021	4320636709	ROAD DEPARTMENT - RONALD CROWDER	371.70
TRAVEL AND CONFERENCE	10/28/2021	4320636711	LAW ENFORCEMENT - ROSS PEREZ	11.41
TRAVEL AND CONFERENCE	10/28/2021	4320636713	LAW ENFORCEMENT - JEREMY CREECH	7.40
ADMINISTRATIVE SUPPLIES	10/28/2021	4320636715	SHERIFF'S DEPT - JENNIFER PARSONS	28.56
ADMINISTRATIVE SUPPLIES	10/28/2021	4320636717	COLLECTIONS OFFICE - ALEJANDRA SANTOS	47.99
ADMINISTRATIVE SUPPLIES	10/28/2021	4320636717	PERSONAL BOND OFFICE - ALEJANDRA SAN	47.99
ADMINISTRATIVE SUPPLIES	10/28/2021	4320636719	PERSONAL BOND OFFICE - ALEJANDRA SAN	235.48
PRISONER EXTRADITION TRAVEL	10/28/2021	4320636721	SHERIFF'S DEPT - MATTHEW LYONS	(452.80)
OPERATING SUPPLIES	10/28/2021	4320636723	SENIOR CITIZENS - SHERITA JENKINS	48.00
TRAVEL AND CONFERENCE	10/28/2021	4320636725	SHERIFF'S DEPT - PATRICK RYAN	22.04
TRAVEL AND CONFERENCE	10/28/2021	4320636727	LAW ENFORCEMENT - PAUL EDINBURGH	15.11
TRAVEL AND CONFERENCE	10/28/2021	4320637609	LAW ENFORCEMENT - PAUL EDINBURGH	4.74
TRAVEL AND CONFERENCE	10/28/2021	4320637611	LAW ENFORCEMENT - PAUL EDINBURGH	3.55
TRAVEL AND CONFERENCE	10/28/2021	4320637613	LAW ENFORCEMENT - PAUL EDINBURGH	4.50
GROUNDS MAINTENANCE	10/28/2021	4320637615	BEACH AND PARKS DEPARTMENT - JIMMY (249.26
OPERATING SUPPLIES	10/28/2021	4320637617	SENIOR CITIZENS - FELSHIA BURKLEY	51.00
OPERATING SUPPLIES	10/28/2021	4320637619	SENIOR CITIZENS - FELSHIA BURKLEY	46.40
BUILDING MAINTENANCE	10/28/2021	4320637621	FACILITIES SERVICES - MARK A. BARON	50.37
ADMINISTRATIVE SUPPLIES	10/28/2021	4320637623	JUVENILE JUSTICE - VICKIE BESHEARS	661.39
ADMINISTRATIVE SUPPLIES	10/28/2021	4320637625	BEACH AND PARKS DEPARTMENT - RENELLI	17.79
ADMINISTRATIVE SUPPLIES	10/28/2021	4320637627	SENIOR CITIZENS - RENELLE LOPEZ	111.15
ADMINISTRATIVE SUPPLIES	10/28/2021	4320637629	SENIOR CITIZENS - RENELLE LOPEZ	27.99
ADMINISTRATIVE SUPPLIES	10/29/2021	4323077161	MENTAL HEALTH PUBLIC DEFENDER - RUFU	15.11
ADMINISTRATIVE SUPPLIES	10/29/2021	4323077163	DISTRICT CLERK - JOHN KINARD	135.90
ADMINISTRATIVE SUPPLIES	10/29/2021	4323077165	CONSTABLE PCT #1 - RICK SHARP	(40.99)
TRAVEL AND CONFERENCE	10/29/2021	4323077167	LAW ENFORCEMENT - ROSS PEREZ	17.86
ADMINISTRATIVE SUPPLIES	10/29/2021	4323077169	SHERIFF'S DEPT - JENNIFER PARSONS	293.96
JURY EXPENDITURES	10/29/2021	4323077171	COUNTY COURT ADMINISTRATION - MONIC	69.35

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PRISONER EXTRADITION TRAVEL	10/29/2021	4323077173	SHERIFF'S DEPT - MATTHEW LYONS	(452.80)
OPERATING SUPPLIES	10/29/2021	4323077175	SENIOR CITIZENS - SHERITA JENKINS	87.03
BUILDING MAINTENANCE	10/29/2021	4323077177	FACILITIES SERVICES - MARK GARCIA	862.50
BUILDING MAINTENANCE	10/29/2021	4323077179	FACILITIES SERVICES - MARK GARCIA	78.69
TRAVEL AND CONFERENCE	10/29/2021	4323078567	SHERIFF'S DEPT - PATRICK RYAN	13.15
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078569	SHERIFF'S DEPT - MICHAEL BELL	229.47
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078571	SHERIFF'S DEPT - BETH ROBINSON	19.99
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078573	SHERIFF'S DEPT - BETH ROBINSON	36.15
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078575	JUSTICE COURT PCT #2 - M.W. NELSON	209.94
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078577	JUSTICE COURT PCT #2 - M.W. NELSON	421.51
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078579	JUSTICE COURT PCT #2 - M.W. NELSON	14.39
TRAVEL AND CONFERENCE	10/29/2021	4323078581	DISTRICT COURT ADMINISTRATION - MELIS	65.00
TRAVEL AND CONFERENCE	10/29/2021	4323078583	LAW ENFORCEMENT - PAUL EDINBURGH	12.98
IN-HOUSE MEETINGS AND FOOD	10/29/2021	4323078585	COUNTY COURT ADMINISTRATION - MONIC	56.50
ADMINISTRATIVE SUPPLIES	10/29/2021	4323078587	COUNTY COURT #3 - MONICA GRACIA	9.74
JURY EXPENDITURES	10/29/2021	4323079979	DISTRICT COURT ADMINISTRATION - MELIS	183.45
OPERATING SUPPLIES	10/29/2021	4323079981	SENIOR CITIZENS - FELSHIA BURKLEY	22.00
ADMINISTRATIVE SUPPLIES	10/29/2021	4323079983	SHERIFF'S DEPT - GINA LOZANO	337.69
ADMINISTRATIVE SUPPLIES	10/29/2021	4323079985	JUVENILE JUSTICE - VICKIE BESHEARS	129.98
ADMINISTRATIVE SUPPLIES	10/29/2021	4323079987	JUVENILE JUSTICE - VICKIE BESHEARS	282.20
SOFTWARE LICENSING AND MAINT	10/29/2021	4323079989	INFORMATION TECHNOLOGY - LANEISHA K	9.95
ADMINISTRATIVE SUPPLIES	10/29/2021	4323079991	SENIOR CITIZENS - RENELLE LOPEZ	61.74
ADMINISTRATIVE SUPPLIES	10/29/2021	4323079993	SENIOR CITIZENS - RENELLE LOPEZ	24.70
ADMINISTRATIVE SUPPLIES	10/29/2021	4323079995	SENIOR CITIZENS - RENELLE LOPEZ	55.53
BOOKS, PERIODICALS AND SUBSCR	10/29/2021	4323079997	DISTRICT ATTORNEY - ZONIA SMITH	88.00
BOOKS, PERIODICALS AND SUBSCR	10/29/2021	4323079999	DISTRICT ATTORNEY - ZONIA SMITH	169.00
MAINT & REPAIRS EQUIPMENT	10/29/2021	4323081387	FLOOD CONTROL - RONALD CROWDER	29.98
TRAVEL AND CONFERENCE	10/29/2021	4323081389	ROAD DEPARTMENT - RONALD CROWDER	175.00
PRISONER EXTRADITION TRAVEL	10/29/2021	4323081391	SHERIFF'S DEPT - REGINALD JACKSON	31.68
MARKETING AND ADVERTISING	11/1/2021	3216555944	ECONOMIC DEVELOPMENT - DANE CARLSO	1.13
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631046	COUNTY CLERK - MAE ROSS	100.42
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631048	CONSTABLE PCT #1 - RICK SHARP	(42.72)
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631050	PROBATE COURT - KIMBERLY SULLIVAN	183.60
TRAVEL AND CONFERENCE	11/1/2021	3216631052	LAW ENFORCEMENT - ROSS PEREZ	17.05
TRAVEL AND CONFERENCE	11/1/2021	3216631054	LAW ENFORCEMENT - ROSS PEREZ	14.39
TRAVEL AND CONFERENCE	11/1/2021	3216631056	LAW ENFORCEMENT - ROSS PEREZ	13.82
TRAVEL AND CONFERENCE	11/1/2021	3216631058	LAW ENFORCEMENT - ROSS PEREZ	14.70
BUILDING MAINTENANCE	11/1/2021	3216631060	FACILITIES SERVICES - MARK GARCIA	257.50
BUILDING MAINTENANCE	11/1/2021	3216631062	FACILITIES SERVICES - MARK GARCIA	208.50
TRAVEL AND CONFERENCE	11/1/2021	3216631064	SHERIFF'S DEPT - PATRICK RYAN	11.51
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631066	SHERIFF'S DEPT - MICHAEL BELL	23.79
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631068	DISTRICT COURT ADMINISTRATION - MELIS	252.51
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631070	10TH DIST CRT - MELISSA PADRON	49.56
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631072	JUSTICE COURT PCT #2 - M.W. NELSON	21.29
TRAVEL AND CONFERENCE	11/1/2021	3216631074	LAW ENFORCEMENT - BLAKE PATTON	19.16

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TRAVEL AND CONFERENCE	11/1/2021	3216631076	LAW ENFORCEMENT - PAUL EDINBURGH	16.51
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631078	SHERIFF'S DEPT - GINA LOZANO	53.35
BUILDING MAINTENANCE	11/1/2021	3216631080	FACILITIES SERVICES - ERIC M. VENABLE	9.98
ADMINISTRATIVE SUPPLIES	11/1/2021	3216631082	JUVENILE JUSTICE - VICKIE BESHEARS	73.14
BUILDING MAINTENANCE	11/1/2021	3216631084	MOSQUITO CONTROL DISTRICT - JOHN MAI	18.16
PRISONER EXTRADITION TRAVEL	11/1/2021	3216631086	SHERIFF'S DEPT - JACOB T MANUEL	34.41
OPERATING SUPPLIES	11/1/2021	3216631088	ROAD DEPARTMENT - RONALD CROWDER	(398.00)
OPERATING SUPPLIES	11/1/2021	3216631090	ROAD DEPARTMENT - RONALD CROWDER	398.00
PRISONER EXTRADITION TRAVEL	11/1/2021	3216631092	SHERIFF'S DEPT - REGINALD JACKSON	(355.40)
TRAVEL AND CONFERENCE	11/1/2021	3216632354	LAW ENFORCEMENT - PAUL EDINBURGH	7.12
EMERGENCY FAMILY SUPPORT	11/1/2021	3216632356	VETERAN'S COURT - MATTHEW PARRISH	7.82
EMERGENCY FAMILY SUPPORT	11/1/2021	3216632358	VETERAN'S COURT - MATTHEW PARRISH	20.56
BUILDING MAINTENANCE	11/1/2021	3216632360	BEACH AND PARKS DEPARTMENT - JIMMY C	40.87
MARKETING AND ADVERTISING	11/1/2021	3216632362	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	11/1/2021	3216632364	LAW ENFORCEMENT - CODY SCHLAGETER	209.89
MARKETING AND ADVERTISING	11/1/2021	3216632366	ECONOMIC DEVELOPMENT - DANE CARLSON	112.76
ADMINISTRATIVE SUPPLIES	11/1/2021	3216632368	MENTAL HEALTH PUBLIC DEFENDER - THOM	54.60
OPERATING SUPPLIES	11/1/2021	3216632370	SENIOR CITIZENS - LAURA PAQUETTE	39.00
OPERATING SUPPLIES	11/1/2021	3216632372	SENIOR CITIZENS - FELSHIA BURKLEY	(19.86)
TRAVEL AND CONFERENCE	11/1/2021	3216632374	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
ADMINISTRATIVE SUPPLIES	11/2/2021	3219062922	COUNTY CLERK - MAE ROSS	195.00
TRAVEL AND CONFERENCE	11/2/2021	3219062924	LAW ENFORCEMENT - ROSS PEREZ	14.06
ADMINISTRATIVE SUPPLIES	11/2/2021	3219062926	COUNTY COURT ADMINISTRATION - MONIC	37.78
ADMINISTRATIVE SUPPLIES	11/2/2021	3219062928	COUNTY COURT ADMINISTRATION - MONIC	88.10
TRAVEL AND CONFERENCE	11/2/2021	3219062930	SHERIFF'S DEPT - PATRICK RYAN	21.54
TRAVEL AND CONFERENCE	11/2/2021	3219062932	SHERIFF'S DEPT - PATRICK RYAN	9.49
ADMINISTRATIVE SUPPLIES	11/2/2021	3219062934	SHERIFF'S DEPT - BETH ROBINSON	14.69
TRAVEL AND CONFERENCE	11/2/2021	3219062936	LAW ENFORCEMENT - PAUL EDINBURGH	14.06
TRAVEL AND CONFERENCE	11/2/2021	3219062938	SHERIFF'S DEPT - DOUGLAS HUDSON	150.00
PRISONER EXTRADITION TRAVEL	11/2/2021	3219062940	SHERIFF'S DEPT - KEVIN LAGATELLA	160.20
OPERATING SUPPLIES	11/2/2021	3219062942	SENIOR CITIZENS - LAURA PAQUETTE	34.46
EXTRAORDINARY SUPPLIES	11/2/2021	3219064288	DISTRICT ATTORNEY - ZONIA SMITH	479.99
FOOD	11/2/2021	3219064290	EMERGENCY MANAGEMENT - LAURA NORM	31.52
TRAVEL AND CONFERENCE	11/2/2021	3219097318	LAW ENFORCEMENT - ROSS PEREZ	12.40
PRISONER EXTRADITION TRAVEL	11/3/2021	3222596400	SHERIFF'S DEPT - REGINALD JACKSON	606.80
TRAVEL AND CONFERENCE	11/3/2021	3222623806	LAW ENFORCEMENT - ROSS PEREZ	16.84
BUILDING MAINTENANCE	11/3/2021	3222625232	FACILITIES SERVICES - MARK GARCIA	88.07
BUILDING MAINTENANCE	11/3/2021	3222625234	FACILITIES SERVICES - MARK GARCIA	79.41
TRAVEL AND CONFERENCE	11/3/2021	3222625236	SHERIFF'S DEPT - PATRICK RYAN	14.09
ADMINISTRATIVE SUPPLIES	11/3/2021	3222625238	SHERIFF'S DEPT - BETH ROBINSON	6.36
ADMINISTRATIVE SUPPLIES	11/3/2021	3222625240	306TH DISTRICT COURT - MELISSA PADRON	34.58
ADMINISTRATIVE SUPPLIES	11/3/2021	3222625242	306TH DISTRICT COURT - MELISSA PADRON	199.99
ADMINISTRATIVE SUPPLIES	11/3/2021	3222625244	306TH DISTRICT COURT - MELISSA PADRON	35.44
TRAVEL AND CONFERENCE	11/3/2021	3222625246	LAW ENFORCEMENT - PAUL EDINBURGH	11.31
PRISONER EXTRADITION TRAVEL	11/3/2021	3222625248	SHERIFF'S DEPT - KEVIN LAGATELLA	48.54

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PRISONER EXTRADITION TRAVEL	11/3/2021	3222625250	SHERIFF'S DEPT - KEVIN LAGATELLA	606.80
BUILDING MAINTENANCE	11/3/2021	3222625252	FACILITIES SERVICES - MARK A. BARON	114.22
BUILDING MAINTENANCE	11/3/2021	3222626670	FACILITIES SERVICES - MARK A. BARON	55.52
BOOKS, PERIODICALS AND SUBSCR	11/3/2021	3222626672	DISTRICT ATTORNEY - ZONIA SMITH	196.68
ADMINISTRATIVE SUPPLIES	11/3/2021	3222626674	DISTRICT ATTORNEY - ZONIA SMITH	13.98
BOOKS, PERIODICALS AND SUBSCR	11/3/2021	3222626676	DISTRICT ATTORNEY - ZONIA SMITH	184.00
ADMINISTRATIVE SUPPLIES	11/3/2021	3222626678	DISTRICT ATTORNEY - ZONIA SMITH	16.24
MAINT & REPAIRS EQUIPMENT	11/3/2021	3222626680	FLEET MANAGEMENT - RONALD CROWDER	24.48
TRAVEL AND CONFERENCE	11/3/2021	3222626682	JUVENILE JUSTICE - GLEN WATSON	16.41
PRISONER EXTRADITION TRAVEL	11/3/2021	3222626684	SHERIFF'S DEPT - REGINALD JACKSON	28.67
PRISONER EXTRADITION TRAVEL	11/3/2021	3222626686	SHERIFF'S DEPT - REGINALD JACKSON	48.54
PRISONER EXTRADITION TRAVEL	11/3/2021	3222626688	SHERIFF'S DEPT - REGINALD JACKSON	358.40
PRISONER EXTRADITION TRAVEL	11/3/2021	3222626690	SHERIFF'S DEPT - REGINALD JACKSON	24.05
BUILDING MAINTENANCE	11/4/2021	3225865322	FACILITIES SERVICES - WILLIAM RIORDAN	1,724.70
ADMINISTRATIVE SUPPLIES	11/4/2021	3225896712	COUNTY CLERK - MAE ROSS	75.96
ADMINISTRATIVE SUPPLIES	11/4/2021	3225896714	SHERIFF'S DEPT - KEVIN WALKER	432.99
ADMINISTRATIVE SUPPLIES	11/4/2021	3225896716	CONSTABLE PCT #3 - DERRICK ROSE	409.90
TRAVEL AND CONFERENCE	11/4/2021	3225896718	RIGHT OF WAY DEPARTMENT - MICHAEL SH	30.00
TRAVEL AND CONFERENCE	11/4/2021	3225896720	RIGHT OF WAY DEPARTMENT - MICHAEL SH	15.00
TRAVEL AND CONFERENCE	11/4/2021	3225896722	LAW ENFORCEMENT - ROSS PEREZ	6.42
TRAVEL AND CONFERENCE	11/4/2021	3225896724	LAW ENFORCEMENT - ROSS PEREZ	26.10
TRAVEL AND CONFERENCE	11/4/2021	3225896726	LAW ENFORCEMENT - ROSS PEREZ	14.81
ADMINISTRATIVE SUPPLIES	11/4/2021	3225898134	SHERIFF'S DEPT - JENNIFER PARSONS	12.39
ADMINISTRATIVE SUPPLIES	11/4/2021	3225898136	SHERIFF'S DEPT - JENNIFER PARSONS	4.65
ADMINISTRATIVE SUPPLIES	11/4/2021	3225898138	SHERIFF'S DEPT - JENNIFER PARSONS	12.18
IN-HOUSE MEETINGS AND FOOD	11/4/2021	3225898140	VETERAN'S COURT - LINDA B LIECHTY	260.00
TRAVEL AND CONFERENCE	11/4/2021	3225898142	SHERIFF'S DEPT - PATRICK RYAN	15.01
ADMINISTRATIVE SUPPLIES	11/4/2021	3225898144	SHERIFF'S DEPT - MICHAEL BELL	569.97
ADMINISTRATIVE SUPPLIES	11/4/2021	3225898146	SHERIFF'S DEPT - BETH ROBINSON	24.99
UNIFORMS	11/4/2021	3225898148	BEACH AND PARKS DEPARTMENT - MARTH.	141.36
UNIFORMS	11/4/2021	3225898150	BEACH AND PARKS DEPARTMENT - MARTH.	109.99
UNIFORMS	11/4/2021	3225898152	BEACH AND PARKS DEPARTMENT - MARTH.	150.00
UNIFORMS	11/4/2021	3225898154	BEACH AND PARKS DEPARTMENT - MARTH.	132.12
UNIFORMS	11/4/2021	3225899562	BEACH AND PARKS DEPARTMENT - MARTH.	149.97
UNIFORMS	11/4/2021	3225899564	BEACH AND PARKS DEPARTMENT - MARTH.	104.99
UNIFORMS	11/4/2021	3225899566	BEACH AND PARKS DEPARTMENT - MARTH.	149.60
UNIFORMS	11/4/2021	3225899568	BEACH AND PARKS DEPARTMENT - MARTH.	109.99
UNIFORMS	11/4/2021	3225899570	BEACH AND PARKS DEPARTMENT - MARTH.	109.99
BUILDING MAINTENANCE	11/4/2021	3225899572	FACILITIES SERVICES - JOSHUA ENRIQUEZ	256.66
TRAVEL AND CONFERENCE	11/4/2021	3225899574	LAW ENFORCEMENT - PAUL EDINBURGH	8.05
TRAVEL AND CONFERENCE	11/4/2021	3225899576	LAW ENFORCEMENT - PAUL EDINBURGH	27.81
BUILDING MAINTENANCE	11/4/2021	3225899578	FACILITIES SERVICES - WILLIAM RIORDAN	764.50
MARKETING AND ADVERTISING	11/4/2021	3225899580	ECONOMIC DEVELOPMENT - DANE CARLSO	69.24
ADMINISTRATIVE SUPPLIES	11/4/2021	3225899582	SHERIFF'S DEPT - JOHN BERTOLINO	249.85
ADMINISTRATIVE SUPPLIES	11/4/2021	3225900990	SHERIFF'S DEPT - JOHN BERTOLINO	79.12

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OPERATING SUPPLIES	11/4/2021	3225900992	SENIOR CITIZENS - FELSHIA BURKLEY	49.56
TRAVEL AND CONFERENCE	11/4/2021	3225900994	LAW ENFORCEMENT - TIFFANY ATKINS	12.72
TRAVEL AND CONFERENCE	11/4/2021	3225900996	LAW ENFORCEMENT - TIFFANY ATKINS	33.72
ADMINISTRATIVE SUPPLIES	11/4/2021	3225900998	SHERIFF'S DEPT - GINA LOZANO	874.75
TRAVEL AND CONFERENCE	11/4/2021	3225901000	COUNTY TREASURER - CRYSTAL COOPER	35.00
OPERATING SUPPLIES	11/4/2021	3225901002	ROAD DEPARTMENT - RONALD CROWDER	93.90
OPERATING SUPPLIES	11/4/2021	3225901004	ROAD DEPARTMENT - RONALD CROWDER	21.97
ROAD MATERIALS	11/4/2021	3225901006	ROAD DEPARTMENT - RONALD CROWDER	458.87
ADMINISTRATIVE SUPPLIES	11/4/2021	3225901008	FLEET MANAGEMENT - RONALD CROWDER	53.88
ADMINISTRATIVE SUPPLIES	11/5/2021	3228938998	SHERIFF'S DEPT - HENRY TROCHESSET	264.84
PRISONER EXTRADITION TRAVEL	11/5/2021	3229095144	SHERIFF'S DEPT - KEVIN LAGATELLA	31.11
PRISONER EXTRADITION TRAVEL	11/5/2021	3229095146	SHERIFF'S DEPT - KEVIN LAGATELLA	32.19
TRAVEL AND CONFERENCE	11/5/2021	3229095148	LAW ENFORCEMENT - TIFFANY ATKINS	10.54
TRAVEL AND CONFERENCE	11/5/2021	3229095150	LAW ENFORCEMENT - TIFFANY ATKINS	13.57
TRAVEL AND CONFERENCE	11/5/2021	3229095152	LAW ENFORCEMENT - TIFFANY ATKINS	6.77
BUILDING MAINTENANCE	11/5/2021	3229095154	FACILITIES SERVICES - JOHN BERTOLINO	180.90
ADMINISTRATIVE SUPPLIES	11/5/2021	3229095156	COUNTY AUDITOR - RANDALL RICE	225.46
EXTRAORDINARY SUPPLIES	11/5/2021	3229095158	INFORMATION TECHNOLOGY - LANEISHA K	179.98
OPERATING SUPPLIES	11/5/2021	3229095160	MOSQUITO CONTROL DISTRICT - JOHN MAI	224.17
UNIFORMS	11/5/2021	3229095162	ROAD DEPARTMENT - RONALD CROWDER	89.97
ELECTION EXPENSE	11/5/2021	3229115406	COUNTY CLERK - MAE ROSS	143.75
ADMINISTRATIVE SUPPLIES	11/5/2021	3229115408	COUNTY TAX ASSESSOR COLLECTOR - CHER	197.70
ADMINISTRATIVE SUPPLIES	11/5/2021	3229115410	JUSTICE COURT PCT #3 - ROSA SIFUENTES	243.74
ADMINISTRATIVE SUPPLIES	11/5/2021	3229115412	COUNTY ENGINEER - ELIZABETH ROBERTSO	97.14
TRAVEL AND CONFERENCE	11/5/2021	3229115414	LAW ENFORCEMENT - ROSS PEREZ	9.73
TRAVEL AND CONFERENCE	11/5/2021	3229115416	LAW ENFORCEMENT - ROSS PEREZ	13.22
ADMINISTRATIVE SUPPLIES	11/5/2021	3229115418	COUNTY COURT #1 - MONICA GRACIA	30.99
ADMINISTRATIVE SUPPLIES	11/5/2021	3229115420	ADULT PROBATION - WILLIE LACY	689.90
ADMINISTRATIVE SUPPLIES	11/5/2021	3229115422	ADULT PROBATION - WILLIE LACY	90.70
TRAVEL AND CONFERENCE	11/5/2021	3229116850	SHERIFF'S DEPT - PATRICK RYAN	34.23
TRAVEL AND CONFERENCE	11/5/2021	3229116852	SHERIFF'S DEPT - ARTURO ESPINOSA	425.00
TRAVEL AND CONFERENCE	11/5/2021	3229116854	SHERIFF'S DEPT - JENNIFER OLVERA	425.00
ADMINISTRATIVE SUPPLIES	11/5/2021	3229116856	JUSTICE COURT PCT #2 - M.W. NELSON	14.38
VEHICLE MAINTENANCE	11/5/2021	3229116858	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	11/5/2021	3229116860	FLEET MANAGEMENT - EDWARD NOLAN	96.75
UNIFORMS	11/5/2021	3229116862	BEACH AND PARKS DEPARTMENT - JIMMY C	150.00
UNIFORMS	11/5/2021	3229116864	BEACH AND PARKS DEPARTMENT - JIMMY C	150.00
MARKETING AND ADVERTISING	11/5/2021	3229116866	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
BOOKS, PERIODICALS AND SUBSCR	11/5/2021	3229116868	ECONOMIC DEVELOPMENT - DANE CARLSON	22.50
ADMINISTRATIVE SUPPLIES	11/5/2021	3229116870	SHERIFF'S DEPT - JOHN BERTOLINO	9.56

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ADMINISTRATIVE SUPPLIES	11/8/2021	3233100142	COUNTY TAX ASSESSOR COLLECTOR - CHER	126.82
TRAVEL AND CONFERENCE	11/8/2021	3233100144	LAW ENFORCEMENT - ROSS PEREZ	9.73
TRAVEL AND CONFERENCE	11/8/2021	3233100146	LAW ENFORCEMENT - ROSS PEREZ	10.27

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TRAVEL AND CONFERENCE	11/8/2021	3233100148	LAW ENFORCEMENT - ROSS PEREZ	10.27
TRAVEL AND CONFERENCE	11/8/2021	3233100150	LAW ENFORCEMENT - ROSS PEREZ	19.27
TRAVEL AND CONFERENCE	11/8/2021	3233100152	LAW ENFORCEMENT - ROSS PEREZ	14.81
TRAVEL AND CONFERENCE	11/8/2021	3233100154	LAW ENFORCEMENT - ROSS PEREZ	23.25
BUILDING MAINTENANCE	11/8/2021	3233100156	FACILITIES SERVICES - MARK GARCIA	58.82
BUILDING MAINTENANCE	11/8/2021	3233100158	FACILITIES SERVICES - MARK GARCIA	(271.94)
BUILDING MAINTENANCE	11/8/2021	3233100160	FACILITIES SERVICES - MARK GARCIA	(291.94)
BUILDING MAINTENANCE	11/8/2021	3233101550	FACILITIES SERVICES - MARK GARCIA	(283.06)
BUILDING MAINTENANCE	11/8/2021	3233101552	FACILITIES SERVICES - MARK GARCIA	(59.31)
BUILDING MAINTENANCE	11/8/2021	3233101554	FACILITIES SERVICES - MARK GARCIA	(267.50)
BUILDING MAINTENANCE	11/8/2021	3233101556	FACILITIES SERVICES - MARK GARCIA	(265.28)
BUILDING MAINTENANCE	11/8/2021	3233101558	FACILITIES SERVICES - MARK GARCIA	(59.31)
BUILDING MAINTENANCE	11/8/2021	3233101560	FACILITIES SERVICES - MARK GARCIA	(12.22)
TRAVEL AND CONFERENCE	11/8/2021	3233101562	SHERIFF'S DEPT - PATRICK RYAN	25.75
TRAVEL AND CONFERENCE	11/8/2021	3233101564	SHERIFF'S DEPT - PATRICK RYAN	29.72
TRAVEL AND CONFERENCE	11/8/2021	3233101566	COUNTY EXTENSION SERVICE - BRITTANY A	109.99
ADMINISTRATIVE SUPPLIES	11/8/2021	3233101568	SHERIFF'S DEPT - BETH ROBINSON	47.95
ADMINISTRATIVE SUPPLIES	11/8/2021	3233101570	306TH DISTRICT COURT - MELISSA PADRON	89.29
ADMINISTRATIVE SUPPLIES	11/8/2021	3233102958	405TH DISTRICT COURT - MELISSA PADRON	(199.99)
TRAVEL AND CONFERENCE	11/8/2021	3233102964	COUNTY EXTENSION SERVICE - ROBERT S BI	13.69
BUILDING MAINTENANCE	11/8/2021	3233102966	BEACH AND PARKS DEPARTMENT - JIMMY C	68.54
BUILDING MAINTENANCE	11/8/2021	3233102968	BEACH AND PARKS DEPARTMENT - JIMMY C	16.14
TRAVEL AND CONFERENCE	11/8/2021	3233102970	LAW ENFORCEMENT - JUSTIN WEST	5,382.73
MARKETING AND ADVERTISING	11/8/2021	3233102972	ECONOMIC DEVELOPMENT - DANE CARLSON	2.15
MARKETING AND ADVERTISING	11/8/2021	3233102974	ECONOMIC DEVELOPMENT - DANE CARLSON	29.82
MARKETING AND ADVERTISING	11/8/2021	3233102976	ECONOMIC DEVELOPMENT - DANE CARLSON	219.00
PRISONER EXTRADITION TRAVEL	11/8/2021	3233102978	SHERIFF'S DEPT - KEVIN LAGATELLA	91.56
PRISONER EXTRADITION TRAVEL	11/8/2021	3233104366	SHERIFF'S DEPT - KEVIN LAGATELLA	34.00
PRISONER EXTRADITION TRAVEL	11/8/2021	3233104368	SHERIFF'S DEPT - KEVIN LAGATELLA	23.71
ADMINISTRATIVE SUPPLIES	11/8/2021	3233104370	COUNTY EXTENSION SERVICE - CHARISSA D	506.58
TRAVEL AND CONFERENCE	11/8/2021	3233104372	SHERIFF'S DEPT - RACHEAL MARTIN	425.00
TRAVEL AND CONFERENCE	11/8/2021	3233104374	SHERIFF'S DEPT - RACHEAL MARTIN	55.00
TRAVEL AND CONFERENCE	11/8/2021	3233104376	LAW ENFORCEMENT - TIFFANY ATKINS	10.54
TRAVEL AND CONFERENCE	11/8/2021	3233104378	LAW ENFORCEMENT - TIFFANY ATKINS	34.07
TRAVEL AND CONFERENCE	11/8/2021	3233104380	LAW ENFORCEMENT - TIFFANY ATKINS	8.48
TRAVEL AND CONFERENCE	11/8/2021	3233104382	LAW ENFORCEMENT - TIFFANY ATKINS	14.18
TRAVEL AND CONFERENCE	11/8/2021	3233104384	LAW ENFORCEMENT - TIFFANY ATKINS	25.65
TRAVEL AND CONFERENCE	11/8/2021	3233104386	LAW ENFORCEMENT - TIFFANY ATKINS	15.81
TRAVEL AND CONFERENCE	11/8/2021	3233105774	LAW ENFORCEMENT - TIFFANY ATKINS	12.60
BUILDING MAINTENANCE	11/8/2021	3233105776	FACILITIES SERVICES - ERIC M. VENABLE	34.44
TRAVEL AND CONFERENCE	11/8/2021	3233105778	COUNTY TREASURER - CRYSTAL COOPER	176.22
TRAVEL AND CONFERENCE	11/8/2021	3233105780	COUNTY TREASURER - CRYSTAL COOPER	143.74
PRISONER EXTRADITION TRAVEL	11/8/2021	3233105782	SHERIFF'S DEPT - JACOB T MANUEL	26.54
PRISONER EXTRADITION TRAVEL	11/8/2021	3233105784	SHERIFF'S DEPT - JACOB T MANUEL	26.54
PRISONER EXTRADITION TRAVEL	11/8/2021	3233105786	SHERIFF'S DEPT - JACOB T MANUEL	23.47

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PRISONER EXTRADITION TRAVEL	11/8/2021	3233105788	SHERIFF'S DEPT - JACOB T MANUEL	331.80
PRISONER EXTRADITION TRAVEL	11/8/2021	3233105790	SHERIFF'S DEPT - JACOB T MANUEL	331.80
PRISONER EXTRADITION TRAVEL	11/8/2021	3233105792	SHERIFF'S DEPT - JACOB T MANUEL	293.39
OTHER CONTRACT SERVICES	11/8/2021	3233105794	COUNTY CLERK - DWIGHT SULLIVAN	421.30
OTHER CONTRACT SERVICES	11/8/2021	3233107178	COUNTY CLERK - DWIGHT SULLIVAN	955.45
TRAVEL AND CONFERENCE	11/8/2021	3233107180	COUNTY CLERK - DWIGHT SULLIVAN	309.14
TRANSP & PER DIEM - WITNESSES	11/8/2021	3233107182	DISTRICT ATTORNEY - JACK ROADY	770.59
TRANSP & PER DIEM - WITNESSES	11/8/2021	3233107184	DISTRICT ATTORNEY - JACK ROADY	61.65
TRAVEL AND CONFERENCE	11/8/2021	3233107186	COUNTY EXTENSION SERVICE - PHOENIX LE	10.52
BUILDING MAINTENANCE	11/8/2021	3233160996	FACILITIES SERVICES - MARK GARCIA	(316.38)
OTHER CONTRACT SERVICES	11/8/2021	3233160998	COUNTY CLERK - DWIGHT SULLIVAN	944.79
ADMINISTRATIVE SUPPLIES	11/9/2021	3237258724	JUSTICE COURT PCT #3 - ROSA SIFUENTES	14.39
ADMINISTRATIVE SUPPLIES	11/9/2021	3237260090	JUSTICE COURT PCT #3 - ROSA SIFUENTES	27.89
ADMINISTRATIVE SUPPLIES	11/9/2021	3237260092	JUSTICE COURT PCT #3 - ROSA SIFUENTES	274.33
ADMINISTRATIVE SUPPLIES	11/9/2021	3237260094	COUNTY JUDGE - DIANNA MARTINEZ	18.28
TRAVEL AND CONFERENCE	11/9/2021	3237260096	LAW ENFORCEMENT - ROSS PEREZ	11.91
TRAVEL AND CONFERENCE	11/9/2021	3237260098	LAW ENFORCEMENT - ROSS PEREZ	25.42
ADMINISTRATIVE SUPPLIES	11/9/2021	3237260100	ADULT PROBATION - WILLIE LACY	21.99
TRAVEL AND CONFERENCE	11/9/2021	3237260102	SHERIFF'S DEPT - PATRICK RYAN	18.87
TRAVEL AND CONFERENCE	11/9/2021	3237260104	COUNTY EXTENSION SERVICE - BRITTANY A	10.08
ADMINISTRATIVE SUPPLIES	11/9/2021	3237260106	SHERIFF'S DEPT - BETH ROBINSON	63.10
OPERATING SUPPLIES	11/9/2021	3237260108	BEACH AND PARKS DEPARTMENT - MICHAEL	19.94
MARKETING AND ADVERTISING	11/9/2021	3237260110	ECONOMIC DEVELOPMENT - DANE CARLSON	96.00
TRAVEL AND CONFERENCE	11/9/2021	3237261478	LAW ENFORCEMENT - TIFFANY ATKINS	7.53
TRAVEL AND CONFERENCE	11/9/2021	3237261480	LAW ENFORCEMENT - TIFFANY ATKINS	15.55
TRAVEL AND CONFERENCE	11/9/2021	3237261482	LAW ENFORCEMENT - TIFFANY ATKINS	14.06
TRAVEL AND CONFERENCE	11/9/2021	3237261484	LAW ENFORCEMENT - TIFFANY ATKINS	10.28
ADMINISTRATIVE SUPPLIES	11/9/2021	3237261486	SHERIFF'S DEPT - GINA LOZANO	79.99
MAINT & REPAIRS EQUIPMENT	11/9/2021	3237261488	FLOOD CONTROL - RONALD CROWDER	1,349.76
MEMBERSHIP AND DUES	11/9/2021	3237261490	ROAD DEPARTMENT - RONALD CROWDER	120.00
BUILDING MAINTENANCE	11/10/2021	3239984514	FACILITIES SERVICES - JOHN BERTOLINO	119.55
MARKETING AND ADVERTISING	11/10/2021	3240026158	PURCHASING DEPARTMENT - RUFUS CROW	59.31
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027550	COUNTY JUDGE - DIANNA MARTINEZ	40.13
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027552	COUNTY JUDGE - DIANNA MARTINEZ	1.54
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027554	COUNTY JUDGE - DIANNA MARTINEZ	69.98
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027556	CONSTABLE PCT #3 - DERRICK ROSE	25.40
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027558	CONSTABLE PCT #3 - DERRICK ROSE	1,083.12
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027560	PROBATE COURT - KIMBERLY SULLIVAN	37.29
TRANSP & PER DIEM - WITNESSES	11/10/2021	3240027562	DISTRICT ATTORNEY - CAROLYN ADKINS	15.80
TRANSP & PER DIEM - WITNESSES	11/10/2021	3240027564	DISTRICT ATTORNEY - CAROLYN ADKINS	142.60
ADMINISTRATIVE SUPPLIES	11/10/2021	3240027566	DISTRICT ATTORNEY - JOHNNY J FREEZE	12.58
TRAVEL AND CONFERENCE	11/10/2021	3240027568	LAW ENFORCEMENT - ROSS PEREZ	9.73
TRAVEL AND CONFERENCE	11/10/2021	3240027570	LAW ENFORCEMENT - ROSS PEREZ	9.34
TRAVEL AND CONFERENCE	11/10/2021	3240028960	LAW ENFORCEMENT - ROSS PEREZ	14.06
TRAVEL AND CONFERENCE	11/10/2021	3240028962	LAW ENFORCEMENT - ROSS PEREZ	21.39

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OPERATING SUPPLIES	11/10/2021	3240028964	SENIOR CITIZENS - SHERITA JENKINS	102.11
ADMINISTRATIVE SUPPLIES	11/10/2021	3240028966	ADULT PROBATION - WILLIE LACY	163.03
TRAVEL AND CONFERENCE	11/10/2021	3240028968	SHERIFF'S DEPT - PATRICK RYAN	15.80
ADMINISTRATIVE SUPPLIES	11/10/2021	3240028970	SHERIFF'S DEPT - BETH ROBINSON	67.29
ADMINISTRATIVE SUPPLIES	11/10/2021	3240028972	SHERIFF'S DEPT - BETH ROBINSON	82.99
TRAVEL AND CONFERENCE	11/10/2021	3240028974	NUISANCE ABATEMENT - GARRET FOSKIT	55.00
TRAVEL AND CONFERENCE	11/10/2021	3240028976	SHERIFF'S DEPT - CODY SCHLAGETER	21.40
TRAVEL AND CONFERENCE	11/10/2021	3240028978	SHERIFF'S DEPT - CODY SCHLAGETER	40.00
ADMINISTRATIVE SUPPLIES	11/10/2021	3240028980	JUSTICE COURT PCT #1 - GREGORY RIKARD	652.77
TRAVEL AND CONFERENCE	11/10/2021	3240030370	LAW ENFORCEMENT - TIFFANY ATKINS	6.72
TRAVEL AND CONFERENCE	11/10/2021	3240030372	LAW ENFORCEMENT - TIFFANY ATKINS	10.94
TRAVEL AND CONFERENCE	11/10/2021	3240030374	LAW ENFORCEMENT - TIFFANY ATKINS	11.89
TRAVEL AND CONFERENCE	11/10/2021	3240030376	LAW ENFORCEMENT - TIFFANY ATKINS	15.37
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030378	SHERIFF'S DEPT - GINA LOZANO	186.21
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030380	SHERIFF'S DEPT - GINA LOZANO	756.30
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030382	SHERIFF'S DEPT - GINA LOZANO	34.99
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030384	COUNTY AUDITOR - RANDALL RICE	20.79
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030386	COUNTY AUDITOR - RANDALL RICE	35.29
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030388	COUNTY AUDITOR - RANDALL RICE	41.98
ADMINISTRATIVE SUPPLIES	11/10/2021	3240030390	JUVENILE JUSTICE - VICKIE BESHEARS	40.35
ADMINISTRATIVE SUPPLIES	11/10/2021	3240031784	JUVENILE JUSTICE - VICKIE BESHEARS	314.26
ADMINISTRATIVE SUPPLIES	11/10/2021	3240031786	JUVENILE JUSTICE - VICKIE BESHEARS	15.40
ADMINISTRATIVE SUPPLIES	11/10/2021	3240031788	JUVENILE JUSTICE - VICKIE BESHEARS	87.68
TRAVEL AND CONFERENCE	11/10/2021	3240031790	BEACH AND PARKS DEPARTMENT - JULIE DI	268.50
ADMINISTRATIVE SUPPLIES	11/10/2021	3240031792	DISTRICT ATTORNEY - ZONIA SMITH	44.97
TRAVEL AND CONFERENCE	11/10/2021	3240031794	SHERIFF'S DEPT - MARGO IHDE	105.00
MEMBERSHIP AND DUES	11/10/2021	3240031796	SHERIFF'S DEPT - MARGO IHDE	36.00
MEMBERSHIP AND DUES	11/10/2021	3240031798	SHERIFF'S DEPT - MARGO IHDE	96.00
PRISONER EXTRADITION TRAVEL	11/10/2021	3240031800	SHERIFF'S DEPT - REGINALD JACKSON	60.38
PRISONER EXTRADITION TRAVEL	11/10/2021	3240031802	SHERIFF'S DEPT - REGINALD JACKSON	31.07
PRISONER EXTRADITION TRAVEL	11/10/2021	3240031804	SHERIFF'S DEPT - REGINALD JACKSON	60.38
PRISONER EXTRADITION TRAVEL	11/10/2021	3240033194	SHERIFF'S DEPT - REGINALD JACKSON	754.80
PRISONER EXTRADITION TRAVEL	11/10/2021	3240033196	SHERIFF'S DEPT - REGINALD JACKSON	754.80
PRISONER EXTRADITION TRAVEL	11/10/2021	3240033198	SHERIFF'S DEPT - REGINALD JACKSON	388.40
MARKETING AND ADVERTISING	11/11/2021	3242685924	PURCHASING DEPARTMENT - RUFUS CROW	59.31
MARKETING AND ADVERTISING	11/11/2021	3242685926	PURCHASING DEPARTMENT - RUFUS CROW	267.50
MARKETING AND ADVERTISING	11/11/2021	3242685928	PURCHASING DEPARTMENT - RUFUS CROW	265.28
MARKETING AND ADVERTISING	11/11/2021	3242685930	PURCHASING DEPARTMENT - RUFUS CROW	59.31
MARKETING AND ADVERTISING	11/11/2021	3242685932	PURCHASING DEPARTMENT - RUFUS CROW	283.06
MARKETING AND ADVERTISING	11/11/2021	3242685934	PURCHASING DEPARTMENT - RUFUS CROW	291.94
MARKETING AND ADVERTISING	11/11/2021	3242685936	PURCHASING DEPARTMENT - RUFUS CROW	316.38
MARKETING AND ADVERTISING	11/11/2021	3242685938	PURCHASING DEPARTMENT - RUFUS CROW	12.22
PRISONER EXTRADITION TRAVEL	11/11/2021	3242685940	SHERIFF'S DEPT - RICHARD FERRINO	35.44
ADMINISTRATIVE SUPPLIES	11/11/2021	3242685942	FLOOD CONTROL - ELIZABETH ROBERTSON	69.98
ADMINISTRATIVE SUPPLIES	11/11/2021	3242687156	SHERIFF'S DEPT - JENNIFER PARSONS	34.99

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BUILDING MAINTENANCE	11/11/2021	3242687158	FACILITIES SERVICES - MARK GARCIA	2,292.98
TRAVEL AND CONFERENCE	11/11/2021	3242687160	COUNTY EXTENSION SERVICE - BRITTANY A	10.50
TRAVEL AND CONFERENCE	11/11/2021	3242687162	LAW ENFORCEMENT - ARTURO ESPINOSA	4.74
ADMINISTRATIVE SUPPLIES	11/11/2021	3242687164	SHERIFF'S DEPT - BETH ROBINSON	34.99
VEHICLE MAINTENANCE	11/11/2021	3242687166	FLEET MANAGEMENT - EDWARD NOLAN	3.21
VEHICLE MAINTENANCE	11/11/2021	3242687168	FLEET MANAGEMENT - EDWARD NOLAN	128.50
TRAVEL AND CONFERENCE	11/11/2021	3242687170	LAW ENFORCEMENT - PAUL EDINBURGH	23.25
TRAVEL AND CONFERENCE	11/11/2021	3242687172	LAW ENFORCEMENT - PAUL EDINBURGH	15.94
BUILDING MAINTENANCE	11/11/2021	3242687174	FACILITIES SERVICES - DAVID HOWARD	3.26
TRAVEL AND CONFERENCE	11/11/2021	3242687176	SHERIFF'S DEPT - CODY SCHLAGETER	40.02
ADMINISTRATIVE SUPPLIES	11/11/2021	3242688388	COUNTY EXTENSION SERVICE - CHARISSA D	500.50
OPERATING SUPPLIES	11/11/2021	3242688390	SENIOR CITIZENS - FELSHIA BURKLEY	27.76
TRAVEL AND CONFERENCE	11/11/2021	3242688392	LAW ENFORCEMENT - TIFFANY ATKINS	53.93
ADMINISTRATIVE SUPPLIES	11/11/2021	3242688394	SHERIFF'S DEPT - GINA LOZANO	279.45
ADMINISTRATIVE SUPPLIES	11/11/2021	3242688396	COUNTY AUDITOR - RANDALL RICE	3.37
ADMINISTRATIVE SUPPLIES	11/11/2021	3242688398	JUVENILE JUSTICE - VICKIE BESHEARS	18.74
SOFTWARE LICENSING AND MAINT	11/11/2021	3242688400	EMERGENCY MANAGEMENT - LAURA NORM	34.09
MEMBERSHIP AND DUES	11/11/2021	3242688402	SHERIFF'S DEPT - MARGO IHDE	142.00
TRAVEL AND CONFERENCE	11/11/2021	3242688404	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	11/11/2021	3242688406	COUNTY TAX ASSESSOR COLLECTOR - CHER	187.62
TRAVEL AND CONFERENCE	11/11/2021	3242688408	COUNTY TAX ASSESSOR COLLECTOR - CHER	187.62
PRISONER EXTRADITION TRAVEL	11/11/2021	3242689628	SHERIFF'S DEPT - REGINALD JACKSON	20.71
MARKETING AND ADVERTISING	11/11/2021	3242739656	PURCHASING DEPARTMENT - RUFUS CROW	271.94
ADMINISTRATIVE SUPPLIES	11/12/2021	4326656721	SHERIFF'S DEPT - JENNIFER PARSONS	33.10
TRAVEL AND CONFERENCE	11/12/2021	4326656723	SHERIFF'S DEPT - PATRICK RYAN	22.64
TRAVEL AND CONFERENCE	11/12/2021	4326656725	SHERIFF'S DEPT - PATRICK RYAN	13.15
TRAVEL AND CONFERENCE	11/12/2021	4326656727	COUNTY EXTENSION SERVICE - BRITTANY A	51.72
TRAVEL AND CONFERENCE	11/12/2021	4326656729	LAW ENFORCEMENT - ARTURO ESPINOSA	4.16
TRAVEL AND CONFERENCE	11/12/2021	4326656731	LAW ENFORCEMENT - ARTURO ESPINOSA	19.92
ADMINISTRATIVE SUPPLIES	11/12/2021	4326656733	122ND DISTRICT COURT - MELISSA PADRON	29.20
TRAVEL AND CONFERENCE	11/12/2021	4326656735	LAW ENFORCEMENT - PAUL EDINBURGH	20.51
BUILDING MAINTENANCE	11/12/2021	4326658105	FACILITIES SERVICES - WILLIAM RIORDAN	349.75
BUILDING MAINTENANCE	11/12/2021	4326658107	FACILITIES SERVICES - WILLIAM RIORDAN	1,035.00
BUILDING MAINTENANCE	11/12/2021	4326658109	FACILITIES SERVICES - DAVID HOWARD	59.94
PRISONER EXTRADITION TRAVEL	11/12/2021	4326658111	SHERIFF'S DEPT - KEVIN LAGATELLA	25.30
TRAVEL AND CONFERENCE	11/12/2021	4326658113	LAW ENFORCEMENT - TIFFANY ATKINS	16.72
ADMINISTRATIVE SUPPLIES	11/12/2021	4326658115	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAVEL AND CONFERENCE	11/12/2021	4326658117	COUNTY TAX ASSESSOR COLLECTOR - CHER	34.44
ADMINISTRATIVE SUPPLIES	11/15/2021	4329816353	COUNTY CLERK - MAE ROSS	103.49
ADMINISTRATIVE SUPPLIES	11/15/2021	4329816355	JUSTICE COURT PCT #3 - ROSA SIFUENTES	186.86
OPERATING SUPPLIES	11/15/2021	4329816357	SENIOR CITIZENS - LETICIA WILLIAMS	15.00
OPERATING SUPPLIES	11/15/2021	4329817425	SENIOR CITIZENS - LETICIA WILLIAMS	15.00
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817427	PROBATE COURT - KIMBERLY SULLIVAN	25.87
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817429	PROBATE COURT - KIMBERLY SULLIVAN	12.81
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817431	ROAD DEPARTMENT - RONALD CROWDER	233.26

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ADMINISTRATIVE SUPPLIES	11/15/2021	4329817433	ROAD DEPARTMENT - RONALD CROWDER	37.99
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817435	SHERIFF'S DEPT - JENNIFER PARSONS	16.77
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817437	SHERIFF'S DEPT - JENNIFER PARSONS	27.74
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817439	SHERIFF'S DEPT - JENNIFER PARSONS	4.79
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817441	COLLECTIONS OFFICE - ALEJANDRA SANTOS	141.50
ADMINISTRATIVE SUPPLIES	11/15/2021	4329817443	COLLECTIONS OFFICE - ALEJANDRA SANTOS	14.99
PRISONER EXTRADITION TRAVEL	11/15/2021	4329817445	SHERIFF'S DEPT - MATTHEW LYONS	582.79
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818515	SHERIFF'S DEPT - MATTHEW LYONS	46.62
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818517	SHERIFF'S DEPT - MATTHEW LYONS	18.46
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818519	SHERIFF'S DEPT - MATTHEW LYONS	65.11
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818521	SHERIFF'S DEPT - MATTHEW LYONS	201.78
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818523	SHERIFF'S DEPT - MATTHEW LYONS	64.92
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818525	SHERIFF'S DEPT - MATTHEW LYONS	34.00
PRISONER EXTRADITION TRAVEL	11/15/2021	4329818527	SHERIFF'S DEPT - MATTHEW LYONS	9.51
ADMINISTRATIVE SUPPLIES	11/15/2021	4329818529	ADULT PROBATION - WILLIE LACY	67.98
ADMINISTRATIVE SUPPLIES	11/15/2021	4329818531	ADULT PROBATION - WILLIE LACY	90.18
BUILDING MAINTENANCE	11/15/2021	4329818533	FACILITIES SERVICES - MARK GARCIA	500.00
BUILDING MAINTENANCE	11/15/2021	4329818535	FACILITIES SERVICES - MARK GARCIA	500.00
BUILDING MAINTENANCE	11/15/2021	4329819603	FACILITIES SERVICES - MARK GARCIA	267.50
TRAVEL AND CONFERENCE	11/15/2021	4329819605	SHERIFF'S DEPT - PATRICK RYAN	12.60
TRAVEL AND CONFERENCE	11/15/2021	4329819607	SHERIFF'S DEPT - PATRICK RYAN	33.18
TRAVEL AND CONFERENCE	11/15/2021	4329819609	COUNTY EXTENSION SERVICE - BRITTANY A	10.60
TRAVEL AND CONFERENCE	11/15/2021	4329819611	LAW ENFORCEMENT - ARTURO ESPINOSA	7.82
ADMINISTRATIVE SUPPLIES	11/15/2021	4329819613	SHERIFF'S DEPT - BETH ROBINSON	479.90
ADMINISTRATIVE SUPPLIES	11/15/2021	4329819615	306TH DISTRICT COURT - MELISSA PADRON	60.98
ADMINISTRATIVE SUPPLIES	11/15/2021	4329819617	SHERIFF'S DEPT - MARK MCGAFFEY	15.00
TRAVEL AND CONFERENCE	11/15/2021	4329819619	LAW ENFORCEMENT - PAUL EDINBURGH	13.81
TRAVEL AND CONFERENCE	11/15/2021	4329819621	LAW ENFORCEMENT - PAUL EDINBURGH	17.62
BUILDING MAINTENANCE	11/15/2021	4329819623	BEACH AND PARKS DEPARTMENT - JIMMY C	33.91
BUILDING MAINTENANCE	11/15/2021	4329820687	FACILITIES SERVICES - WILLIAM RIORDAN	1,221.96
BUILDING MAINTENANCE	11/15/2021	4329820689	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	11/15/2021	4329820691	FACILITIES SERVICES - DAVID HOWARD	50.10
BUILDING MAINTENANCE	11/15/2021	4329820693	FACILITIES SERVICES - DAVID HOWARD	158.06
TRAVEL AND CONFERENCE	11/15/2021	4329820695	SHERIFF'S DEPT - BETH ROBINSON	258.00
PRISONER EXTRADITION TRAVEL	11/15/2021	4329820697	SHERIFF'S DEPT - KEVIN LAGATELLA	0.30
TRAVEL AND CONFERENCE	11/15/2021	4329820699	LAW ENFORCEMENT - JIMMY FULLEN	17.75
TRAVEL AND CONFERENCE	11/15/2021	4329820701	LAW ENFORCEMENT - JIMMY FULLEN	83.30
BUILDING MAINTENANCE	11/15/2021	4329820703	FACILITIES SERVICES - JOHN BERTOLINO	35.82
ADMINISTRATIVE SUPPLIES	11/15/2021	4329820705	JUVENILE JUSTICE - VICKIE BESHEARS	11.28
ADMINISTRATIVE SUPPLIES	11/15/2021	4329820707	JUVENILE JUSTICE - VICKIE BESHEARS	14.99
EXTRAORDINARY SUPPLIES	11/15/2021	4329821775	JUVENILE JUSTICE - VICKIE BESHEARS	1,252.13
ADMINISTRATIVE SUPPLIES	11/15/2021	4329821777	JUVENILE JUSTICE - VICKIE BESHEARS	69.98
MEMBERSHIP AND DUES	11/15/2021	4329821779	PURCHASING DEPARTMENT - RUFUS CROW	200.00
PRISONER EXTRADITION TRAVEL	11/15/2021	4329821781	SHERIFF'S DEPT - JACOB T MANUEL	20.08
TRAINING AND TRAINING SUPPLIES	11/15/2021	4329821783	DISTRICT ATTORNEY - JACK ROADY	258.77

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TRAINING AND TRAINING SUPPLIES	11/15/2021	4329821785	DISTRICT ATTORNEY - JACK ROADY	258.77
TRANSP & PER DIEM - WITNESSES	11/15/2021	4329821787	DISTRICT ATTORNEY - JACK ROADY	(397.79)
ADMINISTRATIVE SUPPLIES	11/15/2021	4329821789	BEACH AND PARKS DEPARTMENT - JULIE DI	227.22
TRAVEL AND CONFERENCE	11/15/2021	4329821791	LAW ENFORCEMENT - TYLER DRUMMOND	47.79
MEMBERSHIP AND DUES	11/15/2021	4329821793	GENERAL GOVERNMENT - MARK HENRY	125.00
PRISONER EXTRADITION TRAVEL	11/15/2021	4329821795	SHERIFF'S DEPT - REGINALD JACKSON	18.90
PRISONER EXTRADITION TRAVEL	11/15/2021	4329822865	SHERIFF'S DEPT - REGINALD JACKSON	63.41
PRISONER EXTRADITION TRAVEL	11/15/2021	4329822867	SHERIFF'S DEPT - REGINALD JACKSON	145.93
PRISONER EXTRADITION TRAVEL	11/15/2021	4329822869	SHERIFF'S DEPT - REGINALD JACKSON	33.58
PRISONER EXTRADITION TRAVEL	11/15/2021	4329822871	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION TRAVEL	11/16/2021	4334587469	SHERIFF'S DEPT - MATTHEW LYONS	243.83
PRISONER EXTRADITION TRAVEL	11/16/2021	4334587471	SHERIFF'S DEPT - MATTHEW LYONS	261.83
OPERATING SUPPLIES	11/16/2021	4334587473	SENIOR CITIZENS - SHERITA JENKINS	34.46
TRAVEL AND CONFERENCE	11/16/2021	4334587475	SHERIFF'S DEPT - PATRICK RYAN	9.87
TRAVEL AND CONFERENCE	11/16/2021	4334587477	LAW ENFORCEMENT - ARTURO ESPINOSA	4.50
TRAVEL AND CONFERENCE	11/16/2021	4334587479	LAW ENFORCEMENT - ARTURO ESPINOSA	5.82
ADMINISTRATIVE SUPPLIES	11/16/2021	4334587481	SHERIFF'S DEPT - FRED SWEENEY	93.90
JURY EXPENDITURES	11/16/2021	4334588871	DISTRICT COURT ADMINISTRATION - MELIS	257.26
TRAVEL AND CONFERENCE	11/16/2021	4334588873	LAW ENFORCEMENT - JIMMY FULLEN	52.88
OPERATING SUPPLIES	11/16/2021	4334588875	SENIOR CITIZENS - FELSHIA BURKLEY	22.00
BUILDING MAINTENANCE	11/16/2021	4334588877	FACILITIES SERVICES - MARK A. BARON	37.00
ADMINISTRATIVE SUPPLIES	11/16/2021	4334588879	DISTRICT ATTORNEY - ZONIA SMITH	143.96
ADMINISTRATIVE SUPPLIES	11/16/2021	4334588881	DISTRICT ATTORNEY - ZONIA SMITH	139.95
MOBILE PHONE EXPENSE	11/16/2021	4334588883	GENERAL GOVERNMENT - RUFUS CROWDE	5,345.35
ADMINISTRATIVE SUPPLIES	11/16/2021	4334588885	EMERGENCY MANAGEMENT - ALYSSA YOUI	154.98
TRAVEL AND CONFERENCE	11/16/2021	4334588887	SHERIFF'S DEPT - MARGO IHDE	300.00
OPERATING SUPPLIES	11/16/2021	4334588889	ROAD DEPARTMENT - RONALD CROWDER	29.99
TRAVEL AND CONFERENCE	11/16/2021	4334588891	LAW ENFORCEMENT - TYLER DRUMMOND	36.00
PRISONER EXTRADITION TRAVEL	11/16/2021	4334590277	SHERIFF'S DEPT - REGINALD JACKSON	204.81
PRISONER EXTRADITION TRAVEL	11/16/2021	4334590279	SHERIFF'S DEPT - REGINALD JACKSON	204.81
ADMINISTRATIVE SUPPLIES	11/17/2021	4337884639	SHERIFF'S DEPT - JAMES ROY	336.88
TRAVEL AND CONFERENCE	11/17/2021	4337884641	SHERIFF'S DEPT - KEVIN WALKER	9.43
ADMINISTRATIVE SUPPLIES	11/17/2021	4337884643	COUNTY TAX ASSESSOR COLLECTOR - CHER	45.00
BUILDING MAINTENANCE	11/17/2021	4337884645	FACILITIES SERVICES - MARK GARCIA	209.51
TRAVEL AND CONFERENCE	11/17/2021	4337884647	SHERIFF'S DEPT - PATRICK RYAN	33.41
MEMBERSHIP AND DUES	11/17/2021	4337885971	SHERIFF'S DEPT - DOUGLAS HUDSON	243.61
ADMINISTRATIVE SUPPLIES	11/17/2021	4337885973	SHERIFF'S DEPT - DOUGLAS HUDSON	155.74
ADMINISTRATIVE SUPPLIES	11/17/2021	4337885975	SHERIFF'S DEPT - DOUGLAS HUDSON	155.74
TRAVEL AND CONFERENCE	11/17/2021	4337885977	LAW ENFORCEMENT - ARTURO ESPINOSA	6.59
TRAVEL AND CONFERENCE	11/17/2021	4337885979	LAW ENFORCEMENT - ARTURO ESPINOSA	2.91
TRAVEL AND CONFERENCE	11/17/2021	4337885981	LAW ENFORCEMENT - PAUL EDINBURGH	11.82
TRAVEL AND CONFERENCE	11/17/2021	4337885983	LAW ENFORCEMENT - PAUL EDINBURGH	56.63
BUILDING MAINTENANCE	11/17/2021	4337885985	FACILITIES SERVICES - DAVID HOWARD	61.88
ADMINISTRATIVE SUPPLIES	11/17/2021	4337885987	COUNTY COURT ADMINISTRATION - MONIC	17.90
ADMINISTRATIVE SUPPLIES	11/17/2021	4337885989	COUNTY COURT #2 - MONICA GRACIA	44.76

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OPERATING SUPPLIES	11/17/2021	4337885991	SENIOR CITIZENS - FELSHIA BURKLEY	58.07
BOOKS, PERIODICALS AND SUBSCR	11/17/2021	4337887315	DISTRICT ATTORNEY - ZONIA SMITH	15.98
BOOKS, PERIODICALS AND SUBSCR	11/17/2021	4337887317	DISTRICT ATTORNEY - ZONIA SMITH	132.00
ADMINISTRATIVE SUPPLIES	11/17/2021	4337887319	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	11/17/2021	4337887321	SHERIFF'S DEPT - JACOB T MANUEL	35.60
PRISONER EXTRADITION TRAVEL	11/17/2021	4337887323	SHERIFF'S DEPT - JACOB T MANUEL	62.14
PRISONER EXTRADITION TRAVEL	11/17/2021	4337887325	SHERIFF'S DEPT - JACOB T MANUEL	28.67
PRISONER EXTRADITION TRAVEL	11/17/2021	4337887327	SHERIFF'S DEPT - JACOB T MANUEL	776.80
PRISONER EXTRADITION TRAVEL	11/17/2021	4337887329	SHERIFF'S DEPT - JACOB T MANUEL	358.40
TRAINING AND TRAINING SUPPLIES	11/17/2021	4337887331	DISTRICT ATTORNEY - JACK ROADY	327.70
SOFTWARE LICENSING AND MAINT	11/17/2021	4337887333	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	11/18/2021	4341192457	FLOOD CONTROL - ELIZABETH ROBERTSON	11.39
ADMINISTRATIVE SUPPLIES	11/18/2021	4341192459	FLOOD CONTROL - ELIZABETH ROBERTSON	68.59
ADMINISTRATIVE SUPPLIES	11/18/2021	4341192461	SHERIFF'S DEPT - JENNIFER PARSONS	299.99
ADMINISTRATIVE SUPPLIES	11/18/2021	4341192463	SHERIFF'S DEPT - JENNIFER PARSONS	184.78
ADMINISTRATIVE SUPPLIES	11/18/2021	4341192465	SHERIFF'S DEPT - JENNIFER PARSONS	28.37
IN-HOUSE MEETINGS AND FOOD	11/18/2021	4341192467	VETERAN'S COURT - LINDA B LIECHTY	251.51
ADMINISTRATIVE SUPPLIES	11/18/2021	4341192469	MAGISTRATES - ALEJANDRA SANTOS	104.56
TRAVEL AND CONFERENCE	11/18/2021	4341192471	SHERIFF'S DEPT - PATRICK RYAN	22.64
TRAVEL AND CONFERENCE	11/18/2021	4341192473	COUNTY EXTENSION SERVICE - BRITTANY A	(5.84)
TRAVEL AND CONFERENCE	11/18/2021	4341192475	LAW ENFORCEMENT - ARTURO ESPINOSA	4.94
TRAVEL AND CONFERENCE	11/18/2021	4341192477	LAW ENFORCEMENT - ARTURO ESPINOSA	17.62
BUILDING MAINTENANCE	11/18/2021	4341193865	BEACH AND PARKS DEPARTMENT - STEVE V	19.99
TRAVEL AND CONFERENCE	11/18/2021	4341193867	SHERIFF'S DEPT - SABRINA SANDERS	500.00
ADMINISTRATIVE SUPPLIES	11/18/2021	4341193869	JUSTICE COURT PCT #2 - M.W. NELSON	211.16
ADMINISTRATIVE SUPPLIES	11/18/2021	4341193871	JUSTICE COURT PCT #2 - M.W. NELSON	297.72
ADMINISTRATIVE SUPPLIES	11/18/2021	4341193873	JUSTICE COURT PCT #2 - M.W. NELSON	540.76
TRAVEL AND CONFERENCE	11/18/2021	4341193875	SHERIFF'S DEPT - MARK MCGAFFEY	179.00
TRAVEL AND CONFERENCE	11/18/2021	4341193877	LAW ENFORCEMENT - PAUL EDINBURGH	12.50
TRAVEL AND CONFERENCE	11/18/2021	4341193879	LAW ENFORCEMENT - PAUL EDINBURGH	26.58
ADMINISTRATIVE SUPPLIES	11/18/2021	4341193881	COUNTY COURT #1 - MONICA GRACIA	999.20
ADMINISTRATIVE SUPPLIES	11/18/2021	4341193883	SHERIFF'S DEPT - JOHN BERTOLINO	99.00
ADMINISTRATIVE SUPPLIES	11/18/2021	4341193885	MENTAL HEALTH PUBLIC DEFENDER - THOM	29.87
JURY EXPENDITURES	11/18/2021	4341195271	DISTRICT COURT ADMINISTRATION - MELIS	204.95
TRAVEL AND CONFERENCE	11/18/2021	4341195273	LAW ENFORCEMENT - DANIEL SENDEJAS	16.78
TRAVEL AND CONFERENCE	11/18/2021	4341195275	LAW ENFORCEMENT - DANIEL SENDEJAS	28.24
ADMINISTRATIVE SUPPLIES	11/18/2021	4341195277	JUSTICE COURT PCT #1 - GREGORY RIKARD	57.68
BUILDING MAINTENANCE	11/18/2021	4341195279	FACILITIES SERVICES - MARK A. BARON	49.98
BUILDING MAINTENANCE	11/18/2021	4341195281	FACILITIES SERVICES - JOHN BERTOLINO	197.79
OPERATING SUPPLIES	11/18/2021	4341195283	JUVENILE JUSTICE - VICKIE BESHEARS	133.89
ADMINISTRATIVE SUPPLIES	11/18/2021	4341195285	JUVENILE JUSTICE - VICKIE BESHEARS	110.50
MAINT & REPAIRS EQUIPMENT	11/18/2021	4341195287	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
TRAINING AND TRAINING SUPPLIES	11/18/2021	4341195289	DISTRICT ATTORNEY - ZONIA SMITH	300.00
ADMINISTRATIVE SUPPLIES	11/18/2021	4341195291	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	11/18/2021	4341196681	DISTRICT ATTORNEY - ZONIA SMITH	11.00

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PRISONER EXTRADITION TRAVEL	11/18/2021	4341196683	SHERIFF'S DEPT - JACOB T MANUEL	33.29
TRAVEL AND CONFERENCE	11/18/2021	4341196685	SHERIFF'S DEPT - MARGO IHDE	99.00
TRAVEL AND CONFERENCE	11/18/2021	4341196687	SHERIFF'S DEPT - MARGO IHDE	99.00
ADMINISTRATIVE SUPPLIES	11/18/2021	4341213585	COUNTY CLERK - MAE ROSS	5.77
ADMINISTRATIVE SUPPLIES	11/18/2021	4341213587	COUNTY CLERK - MAE ROSS	903.04
ADMINISTRATIVE SUPPLIES	11/18/2021	4341213589	COUNTY CLERK - MAE ROSS	33.65
MARKETING AND ADVERTISING	11/18/2021	4341213591	PURCHASING DEPARTMENT - RUFUS CROW	443.06
MARKETING AND ADVERTISING	11/18/2021	4341213593	PURCHASING DEPARTMENT - RUFUS CROW	439.44
ADMINISTRATIVE SUPPLIES	11/18/2021	4341213595	COUNTY TAX ASSESSOR COLLECTOR - CHER	334.97
ADMINISTRATIVE SUPPLIES	11/18/2021	4341213597	DISTRICT CLERK - JOHN KINARD	103.09
BUILDING MAINTENANCE	11/19/2021	3246598068	FACILITIES SERVICES - JOSHUA ENRIQUEZ	136.56
ADMINISTRATIVE SUPPLIES	11/19/2021	3246660924	COUNTY TAX ASSESSOR COLLECTOR - CHER	139.96
TRAVEL AND CONFERENCE	11/19/2021	3246660926	COUNTY ENGINEER - MICHAEL SHANNON	378.51
TRAVEL AND CONFERENCE	11/19/2021	3246660928	COUNTY ENGINEER - MICHAEL SHANNON	327.00
JURY EXPENDITURES	11/19/2021	3246660930	DISTRICT COURT ADMINISTRATION - MELIS	211.22
TRAVEL AND CONFERENCE	11/19/2021	3246660932	SHERIFF'S DEPT - PATRICK RYAN	16.87
ADMINISTRATIVE SUPPLIES	11/19/2021	3246660934	SHERIFF'S DEPT - DOUGLAS HUDSON	22.73
ADMINISTRATIVE SUPPLIES	11/19/2021	3246660936	SHERIFF'S DEPT - DOUGLAS HUDSON	80.38
TRAVEL AND CONFERENCE	11/19/2021	3246660938	LAW ENFORCEMENT - ARTURO ESPINOSA	6.22
ADMINISTRATIVE SUPPLIES	11/19/2021	3246660940	306TH DISTRICT COURT - MELISSA PADRON	(199.99)
ADMINISTRATIVE SUPPLIES	11/19/2021	3246660942	JUSTICE COURT PCT #2 - M.W. NELSON	44.98
TRAVEL AND CONFERENCE	11/19/2021	3246660944	LAW ENFORCEMENT - RICK SHARP	964.60
TRAVEL AND CONFERENCE	11/19/2021	3246662332	LAW ENFORCEMENT - PAUL EDINBURGH	7.57
ADMINISTRATIVE SUPPLIES	11/19/2021	3246662334	LAW ENFORCEMENT - JUSTIN WEST	42.00
TRAVEL AND CONFERENCE	11/19/2021	3246662336	LAW ENFORCEMENT - DANIEL SENDEJAS	47.14
TRAVEL AND CONFERENCE	11/19/2021	3246662338	LAW ENFORCEMENT - DANIEL SENDEJAS	70.69
BUILDING MAINTENANCE	11/19/2021	3246662340	FACILITIES SERVICES - MARK A. BARON	41.82
TRAVEL AND CONFERENCE	11/19/2021	3246662342	SHERIFF'S DEPT - SHAWN LOZICA	750.00
ADMINISTRATIVE SUPPLIES	11/19/2021	3246662344	DISTRICT ATTORNEY - ZONIA SMITH	16.22
PRISONER EXTRADITION TRAVEL	11/19/2021	3246662346	SHERIFF'S DEPT - JACOB T MANUEL	250.99
PRISONER EXTRADITION TRAVEL	11/19/2021	3246662348	SHERIFF'S DEPT - JACOB T MANUEL	(1.99)
ADMINISTRATIVE SUPPLIES	11/19/2021	3246662350	EMERGENCY MANAGEMENT - LAURA NORM	499.00
MEMBERSHIP AND DUES	11/19/2021	3246662352	SHERIFF'S DEPT - MARGO IHDE	72.00
TRAVEL AND CONFERENCE	11/19/2021	3246663740	ROAD DEPARTMENT - RONALD CROWDER	327.00
TRAVEL AND CONFERENCE	11/19/2021	3246663742	ROAD DEPARTMENT - RONALD CROWDER	378.51
TRAVEL AND CONFERENCE	11/19/2021	3246663744	ROAD DEPARTMENT - RONALD CROWDER	327.00
TRAVEL AND CONFERENCE	11/19/2021	3246663746	ROAD DEPARTMENT - RONALD CROWDER	327.00
TRAVEL AND CONFERENCE	11/19/2021	3246663748	ROAD DEPARTMENT - RONALD CROWDER	327.00
TRAVEL AND CONFERENCE	11/19/2021	3246663750	ROAD DEPARTMENT - RONALD CROWDER	327.00
ADMINISTRATIVE SUPPLIES	11/22/2021	4344983171	BEACH AND PARKS DEPARTMENT - JULIE DI	(227.22)
PRISONER EXTRADITION TRAVEL	11/22/2021	4345200095	SHERIFF'S DEPT - JACOB T MANUEL	16.25
PRISONER EXTRADITION TRAVEL	11/22/2021	4345200097	SHERIFF'S DEPT - JACOB T MANUEL	28.53
PRISONER EXTRADITION TRAVEL	11/22/2021	4345200099	SHERIFF'S DEPT - JACOB T MANUEL	10.73
PRISONER EXTRADITION TRAVEL	11/22/2021	4345200101	SHERIFF'S DEPT - JACOB T MANUEL	271.06
PRISONER EXTRADITION TRAVEL	11/22/2021	4345200103	SHERIFF'S DEPT - JACOB T MANUEL	48.00

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TRAINING AND TRAINING SUPPLIES	11/22/2021	4345200105	DISTRICT ATTORNEY - JACK ROADY	358.21
TRAVEL AND CONFERENCE	11/22/2021	4345200107	SHERIFF'S DEPT - MARGO IHDE	476.68
UNIFORMS	11/22/2021	4345200109	ROAD DEPARTMENT - RONALD CROWDER	165.21
TRAVEL AND CONFERENCE	11/22/2021	4345200111	ROAD DEPARTMENT - RONALD CROWDER	8.38
ADMINISTRATIVE SUPPLIES	11/22/2021	4345200113	ROAD DEPARTMENT - RONALD CROWDER	19.97
UNIFORMS	11/22/2021	4345200115	ROAD DEPARTMENT - RONALD CROWDER	32.97
TRAVEL AND CONFERENCE	11/22/2021	4345201505	JUVENILE JUSTICE - GLEN WATSON	128.00
TRAVEL AND CONFERENCE	11/22/2021	4345201507	JUVENILE JUSTICE - GLEN WATSON	32.00
TRAVEL AND CONFERENCE	11/22/2021	4345201509	JUVENILE JUSTICE - GLEN WATSON	32.00
TRAVEL AND CONFERENCE	11/22/2021	4345201511	GENERAL GOVERNMENT - MARK HENRY	393.24
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201513	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	69.97
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201515	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	31.07
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201517	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	874.60
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201519	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	388.40
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201521	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.62
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201523	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.46
PRISONER EXTRADITION TRAVEL	11/22/2021	4345201525	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.65
PRISONER EXTRADITION TRAVEL	11/22/2021	4345202913	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	292.07
PRISONER EXTRADITION TRAVEL	11/22/2021	4345202915	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	48.00
MEMBERSHIP AND DUES	11/22/2021	4345218391	SHERIFF'S DEPT - JAMES ROY	115.29
MARKETING AND ADVERTISING	11/22/2021	4345218393	PURCHASING DEPARTMENT - RUFUS CROW	59.86
MARKETING AND ADVERTISING	11/22/2021	4345218395	PURCHASING DEPARTMENT - RUFUS CROW	398.62
BUILDING MAINTENANCE	11/22/2021	4345218397	FACILITIES SERVICES - MARK GARCIA	50.38
TRAVEL AND CONFERENCE	11/22/2021	4345218399	SHERIFF'S DEPT - PATRICK RYAN	18.17
TRAVEL AND CONFERENCE	11/22/2021	4345218401	SHERIFF'S DEPT - PATRICK RYAN	17.31
TRAVEL AND CONFERENCE	11/22/2021	4345218403	SHERIFF'S DEPT - PATRICK RYAN	144.55
TRAVEL AND CONFERENCE	11/22/2021	4345219791	LAW ENFORCEMENT - ARTURO ESPINOSA	6.26
TRAVEL AND CONFERENCE	11/22/2021	4345219793	LAW ENFORCEMENT - ARTURO ESPINOSA	11.28
TRAVEL AND CONFERENCE	11/22/2021	4345219795	LAW ENFORCEMENT - ARTURO ESPINOSA	13.82
TRAVEL AND CONFERENCE	11/22/2021	4345219797	LAW ENFORCEMENT - ARTURO ESPINOSA	6.37
TRAVEL AND CONFERENCE	11/22/2021	4345219799	LAW ENFORCEMENT - ARTURO ESPINOSA	11.89
TRAVEL AND CONFERENCE	11/22/2021	4345219801	LAW ENFORCEMENT - ARTURO ESPINOSA	9.28
BUSINESS MEALS	11/22/2021	4345219803	ADULT PROBATION - WILLIE LACY	812.44
BUILDING MAINTENANCE	11/22/2021	4345219805	FACILITIES SERVICES - JOSHUA ENRIQUEZ	510.00
ADMINISTRATIVE SUPPLIES	11/22/2021	4345219807	SHERIFF'S DEPT - RAY NOLEN	1,179.00
BUILDING MAINTENANCE	11/22/2021	4345219809	FACILITIES SERVICES - DAVID HOWARD	118.32
BUILDING MAINTENANCE	11/22/2021	4345219811	FACILITIES SERVICES - DAVID HOWARD	24.03
TRAVEL AND CONFERENCE	11/22/2021	4345221197	LAW ENFORCEMENT - DANIEL SENDEJAS	6.49
TRAVEL AND CONFERENCE	11/22/2021	4345221199	LAW ENFORCEMENT - DANIEL SENDEJAS	40.38
TRAVEL AND CONFERENCE	11/22/2021	4345221201	LAW ENFORCEMENT - DANIEL SENDEJAS	13.51
TRAVEL AND CONFERENCE	11/22/2021	4345221203	LAW ENFORCEMENT - DANIEL SENDEJAS	28.53
TRAVEL AND CONFERENCE	11/22/2021	4345221205	LAW ENFORCEMENT - DANIEL SENDEJAS	6.00
TRAVEL AND CONFERENCE	11/22/2021	4345221207	LAW ENFORCEMENT - DANIEL SENDEJAS	45.00
TRAVEL AND CONFERENCE	11/22/2021	4345221209	LAW ENFORCEMENT - DANIEL SENDEJAS	30.08
BUILDING MAINTENANCE	11/22/2021	4345221211	FACILITIES SERVICES - ERIC M. VENABLE	56.94

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EXTRAORDINARY SUPPLIES	11/22/2021	4345221213	INFORMATION TECHNOLOGY - LANEISHA K	229.99
ADMINISTRATIVE SUPPLIES	11/22/2021	4345221215	DISTRICT ATTORNEY - ZONIA SMITH	5.99
ADMINISTRATIVE SUPPLIES	11/22/2021	4345221217	DISTRICT ATTORNEY - ZONIA SMITH	94.92
ADMINISTRATIVE SUPPLIES	11/23/2021	4349446147	COUNTY CLERK - MAE ROSS	301.89
ADMINISTRATIVE SUPPLIES	11/23/2021	4349446149	COUNTY CLERK - MAE ROSS	78.86
ADMINISTRATIVE SUPPLIES	11/23/2021	4349446151	JUSTICE COURT PCT #3 - ROSA SIFUENTES	35.99
ADMINISTRATIVE SUPPLIES	11/23/2021	4349446153	JUSTICE COURT PCT #3 - ROSA SIFUENTES	149.45
ADMINISTRATIVE SUPPLIES	11/23/2021	4349447559	ROAD DEPARTMENT - RONALD CROWDER	65.40
ADMINISTRATIVE SUPPLIES	11/23/2021	4349447561	SHERIFF'S DEPT - PETE SIFUENTES	191.53
BUILDING MAINTENANCE	11/23/2021	4349447563	FACILITIES SERVICES - MARK GARCIA	71.49
TRAVEL AND CONFERENCE	11/23/2021	4349447565	SHERIFF'S DEPT - PATRICK RYAN	9.18
ADMINISTRATIVE SUPPLIES	11/23/2021	4349447567	SHERIFF'S DEPT - DOUGLAS HUDSON	176.44
TRAVEL AND CONFERENCE	11/23/2021	4349447569	LAW ENFORCEMENT - ARTURO ESPINOSA	10.07
ADMINISTRATIVE SUPPLIES	11/23/2021	4349447571	SHERIFF'S DEPT - BETH ROBINSON	60.78
EXTRAORDINARY SUPPLIES	11/23/2021	4349447573	SHERIFF'S DEPT - BETH ROBINSON	248.39
BUILDING MAINTENANCE	11/23/2021	4349447575	FACILITIES SERVICES - WILLIAM RIORDAN	399.85
ADMINISTRATIVE SUPPLIES	11/23/2021	4349447577	COUNTY EXTENSION SERVICE - CHARISSA D	34.04
OPERATING SUPPLIES	11/23/2021	4349447579	SENIOR CITIZENS - LAURA PAQUETTE	23.17
TRAVEL AND CONFERENCE	11/23/2021	4349449025	LAW ENFORCEMENT - DANIEL SENDEJAS	25.96
ADMINISTRATIVE SUPPLIES	11/23/2021	4349449027	JUVENILE JUSTICE - VICKIE BESHEARS	130.41
ADMINISTRATIVE SUPPLIES	11/23/2021	4349449029	JUVENILE JUSTICE - VICKIE BESHEARS	5.98
ADMINISTRATIVE SUPPLIES	11/23/2021	4349449031	DISTRICT CLERK - JOHN KINARD	36.00
ADMINISTRATIVE SUPPLIES	11/23/2021	4349449033	DISTRICT ATTORNEY - ZONIA SMITH	50.00
PRISONER EXTRADITION TRAVEL	11/23/2021	4349449035	SHERIFF'S DEPT - JACOB T MANUEL	219.17
PRISONER EXTRADITION TRAVEL	11/23/2021	4349449037	SHERIFF'S DEPT - JACOB T MANUEL	61.50
MEMBERSHIP AND DUES	11/23/2021	4349449039	ROAD DEPARTMENT - RONALD CROWDER	76.94
BUILDING MAINTENANCE	11/24/2021	4351386049	FACILITIES SERVICES - ERIC M. VENABLE	21.52
ADMINISTRATIVE SUPPLIES	11/24/2021	4351386051	JUVENILE JUSTICE - VICKIE BESHEARS	154.68
ADMINISTRATIVE SUPPLIES	11/24/2021	4351386053	JUVENILE JUSTICE - VICKIE BESHEARS	84.99
BUILDING MAINTENANCE	11/24/2021	4351386055	MOSQUITO CONTROL DISTRICT - JOHN MAI	480.85
ADMINISTRATIVE SUPPLIES	11/24/2021	4351386057	DISTRICT ATTORNEY - ZONIA SMITH	5.99
ROAD MATERIALS	11/24/2021	4351386059	ROAD DEPARTMENT - RONALD CROWDER	450.00
SOFTWARE LICENSING AND MAINT	11/24/2021	4351386061	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	11/24/2021	4351399745	SHERIFF'S DEPT - DUGGAN TROCHESSET	28.06
ADMINISTRATIVE SUPPLIES	11/24/2021	4351399747	COUNTY TAX ASSESSOR COLLECTOR - CHER	(45.00)
ADMINISTRATIVE SUPPLIES	11/24/2021	4351399749	JUSTICE COURT PCT #3 - ROSA SIFUENTES	27.92
ADMINISTRATIVE SUPPLIES	11/24/2021	4351399751	SHERIFF'S DEPT - PETE SIFUENTES	40.99
OPERATING SUPPLIES	11/24/2021	4351399753	SENIOR CITIZENS - SHERITA JENKINS	14.00
BUILDING MAINTENANCE	11/24/2021	4351400713	FACILITIES SERVICES - MARK GARCIA	57.58
TRAVEL AND CONFERENCE	11/24/2021	4351400715	LAW ENFORCEMENT - ARTURO ESPINOSA	4.74
PRISONER EXTRADITION TRAVEL	11/24/2021	4351400717	SHERIFF'S DEPT - JOSE MARQUEZ	100.00
PRISONER EXTRADITION TRAVEL	11/24/2021	4351400719	SHERIFF'S DEPT - JOSE MARQUEZ	1,387.80
BUILDING MAINTENANCE	11/24/2021	4351400721	FACILITIES SERVICES - JOSHUA ENRIQUEZ	93.30
VEHICLE MAINTENANCE	11/24/2021	4351400723	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	11/24/2021	4351400725	FLEET MANAGEMENT - EDWARD NOLAN	41.25

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ADMINISTRATIVE SUPPLIES	11/24/2021	4351400727	SHERIFF'S DEPT - GINA LOZANO	70.00
BUILDING MAINTENANCE	11/24/2021	4351400729	FACILITIES SERVICES - DAVID HOWARD	54.02
ADMINISTRATIVE SUPPLIES	11/24/2021	4351400731	HUMAN RESOURCES - REBECCA GILLIAM	52.54
ADMINISTRATIVE SUPPLIES	11/24/2021	4351400733	COUNTY EXTENSION SERVICE - CHARISSA D	10.79
OPERATING SUPPLIES	11/24/2021	4351401689	SENIOR CITIZENS - LAURA PAQUETTE	4.85
TRAVEL AND CONFERENCE	11/24/2021	4351401691	LAW ENFORCEMENT - DANIEL SENDEJAS	31.20
TRAVEL AND CONFERENCE	11/24/2021	4351401693	LAW ENFORCEMENT - DANIEL SENDEJAS	21.29
TRAVEL AND CONFERENCE	11/24/2021	4351401695	LAW ENFORCEMENT - DANIEL SENDEJAS	10.42
PRISONER EXTRADITION TRAVEL	11/24/2021	4351401697	SHERIFF'S DEPT - DANIELLE HERMAN	100.00
PRISONER EXTRADITION TRAVEL	11/24/2021	4351401699	SHERIFF'S DEPT - DANIELLE HERMAN	24.75
PRISONER EXTRADITION TRAVEL	11/24/2021	4351401701	SHERIFF'S DEPT - DANIELLE HERMAN	24.75
PRISONER EXTRADITION TRAVEL	11/24/2021	4351401703	SHERIFF'S DEPT - DANIELLE HERMAN	1,387.80
PRISONER EXTRADITION TRAVEL	11/24/2021	4351401705	SHERIFF'S DEPT - DANIELLE HERMAN	309.40
PRISONER EXTRADITION TRAVEL	11/24/2021	4351401707	SHERIFF'S DEPT - DANIELLE HERMAN	309.40
BUILDING MAINTENANCE	11/24/2021	4351401709	FACILITIES SERVICES - ERIC M. VENABLE	10.26
VEHICLE MAINTENANCE	11/26/2021	4354439719	SHERIFF'S DEPT - MERLE REMMERT	172.00
SOFTWARE LICENSING AND MAINT	11/26/2021	4354439721	EMERGENCY MANAGEMENT - SCOTT TAFU	57.36
ADMINISTRATIVE SUPPLIES	11/26/2021	4354439723	SHERIFF'S DEPT - DOUGLAS HUDSON	442.69
MEMBERSHIP AND DUES	11/26/2021	4354439725	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	11/26/2021	4354440671	JUSTICE COURT PCT #2 - M.W. NELSON	(47.67)
SOFTWARE LICENSING AND MAINT	11/26/2021	4354440673	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	11/26/2021	4354440675	BEACH AND PARKS DEPARTMENT - JIMMY C	(179.15)
BUILDING MAINTENANCE	11/26/2021	4354440677	BEACH AND PARKS DEPARTMENT - JIMMY C	500.00
BUILDING MAINTENANCE	11/26/2021	4354440679	FACILITIES SERVICES - WILLIAM RIORDAN	121.41
MARKETING AND ADVERTISING	11/26/2021	4354440681	ECONOMIC DEVELOPMENT - DANE CARLSON	33.73
ADMINISTRATIVE SUPPLIES	11/26/2021	4354440683	SHERIFF'S DEPT - JOHN BERTOLINO	133.61
TRAVEL AND CONFERENCE	11/26/2021	4354440685	LAW ENFORCEMENT - JIMMY FULLEN	103.26
TRAVEL AND CONFERENCE	11/26/2021	4354440687	LAW ENFORCEMENT - DANIEL SENDEJAS	29.77
TRAVEL AND CONFERENCE	11/26/2021	4354440689	LAW ENFORCEMENT - DANIEL SENDEJAS	18.08
PRISONER EXTRADITION TRAVEL	11/26/2021	4354440691	SHERIFF'S DEPT - JACOB T MANUEL	445.00
TRAVEL AND CONFERENCE	11/29/2021	4359367867	LAW ENFORCEMENT - MERLE REMMERT	6.58
TRAVEL AND CONFERENCE	11/29/2021	4359367869	LAW ENFORCEMENT - MERLE REMMERT	12.98
TRAVEL AND CONFERENCE	11/29/2021	4359367871	LAW ENFORCEMENT - MERLE REMMERT	9.07
TRAVEL AND CONFERENCE	11/29/2021	4359367873	LAW ENFORCEMENT - MERLE REMMERT	4.81
TRAVEL AND CONFERENCE	11/29/2021	4359367875	LAW ENFORCEMENT - MERLE REMMERT	16.05
TRAVEL AND CONFERENCE	11/29/2021	4359367877	LAW ENFORCEMENT - MERLE REMMERT	13.55
TRAVEL AND CONFERENCE	11/29/2021	4359368871	COUNTY ENGINEER - MICHAEL SHANNON	(51.51)
EXTRAORDINARY SUPPLIES	11/29/2021	4359368873	CONSTABLE PCT #4 - JUSTIN WEST	282.00
ADMINISTRATIVE SUPPLIES	11/29/2021	4359368875	SHERIFF'S DEPT - JENNIFER PARSONS	29.86
TRAVEL AND CONFERENCE	11/29/2021	4359368877	LAW ENFORCEMENT - JIMMY FULLEN	11.89
SOFTWARE LICENSING AND MAINT	11/29/2021	4359368879	INFORMATION TECHNOLOGY - LANEISHA K	9.95
TRAVEL AND CONFERENCE	11/29/2021	4359368881	ROAD DEPARTMENT - RONALD CROWDER	(51.51)
TRAVEL AND CONFERENCE	11/30/2021	4362576149	LAW ENFORCEMENT - MERLE REMMERT	9.20
ADMINISTRATIVE SUPPLIES	11/30/2021	4362576151	SHERIFF'S DEPT - JENNIFER PARSONS	40.51
TRAVEL AND CONFERENCE	11/30/2021	4362577167	SHERIFF'S DEPT - JENNIFER PARSONS	251.71

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ADMINISTRATIVE SUPPLIES	11/30/2021	4362577169	PERSONAL BOND OFFICE - ALEJANDRA SAN	47.99
PRISONER EXTRADITION TRAVEL	11/30/2021	4362577171	SHERIFF'S DEPT - JOSE MARQUEZ	29.41
TRAVEL AND CONFERENCE	11/30/2021	4362577173	SHERIFF'S DEPT - DOUGLAS HUDSON	800.00
TRAVEL AND CONFERENCE	11/30/2021	4362577175	ECONOMIC DEVELOPMENT - DANE CARLSON	220.00
MARKETING AND ADVERTISING	11/30/2021	4362577177	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	11/30/2021	4362577179	LAW ENFORCEMENT - JIMMY FULLEN	10.81
ADMINISTRATIVE SUPPLIES	11/30/2021	4362577181	JUSTICE COURT PCT #1 - GREGORY RIKARD	43.90
PRISONER EXTRADITION TRAVEL	11/30/2021	4362577183	SHERIFF'S DEPT - DANIELLE HERMAN	23.27
ADMINISTRATIVE SUPPLIES	11/30/2021	4362577185	MOSQUITO CONTROL DISTRICT - JOHN MAI	493.31
ADMINISTRATIVE SUPPLIES	11/30/2021	4362577187	DISTRICT ATTORNEY - ZONIA SMITH	362.45
ADMINISTRATIVE SUPPLIES	11/30/2021	4362578201	DISTRICT ATTORNEY - ZONIA SMITH	229.76
ADMINISTRATIVE SUPPLIES	11/30/2021	4362578203	FACILITIES SERVICES - DEBRA BELANY	14.00
ADMINISTRATIVE SUPPLIES	11/30/2021	4362578205	FACILITIES SERVICES - DEBRA BELANY	61.20
MARKETING AND ADVERTISING	12/1/2021	4364592347	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
ADMINISTRATIVE SUPPLIES	12/1/2021	4364679373	SHERIFF'S DEPT - MICHAEL BELL	96.90
TRAVEL AND CONFERENCE	12/1/2021	4364679375	LAW ENFORCEMENT - MERLE REMMERT	9.30
ADMINISTRATIVE SUPPLIES	12/1/2021	4364679377	COUNTY TREASURER - CRYSTAL COOPER	42.64
CLIENT DOC/OFF REC-BIRTH/ DEATH	12/1/2021	4364679379	DISTRICT ATTORNEY - CAROLYN ADKINS	42.00
IN-HOUSE MEETINGS AND FOOD	12/1/2021	4364679381	VETERAN'S COURT - LINDA B LIECHTY	185.70
ADMINISTRATIVE SUPPLIES	12/1/2021	4364679383	COLLECTIONS OFFICE - ALEJANDRA SANTOS	10.81
ADMINISTRATIVE SUPPLIES	12/1/2021	4364679383	PERSONAL BOND OFFICE - ALEJANDRA SAN	109.16
BUILDING MAINTENANCE	12/1/2021	4364679385	FACILITIES SERVICES - MARK GARCIA	477.50
ADMINISTRATIVE SUPPLIES	12/1/2021	4364679387	SHERIFF'S DEPT - MICHAEL BELL	341.66
PRISONER EXTRADITION TRAVEL	12/1/2021	4364679389	SHERIFF'S DEPT - JOSE MARQUEZ	44.04
PRISONER EXTRADITION TRAVEL	12/1/2021	4364679391	SHERIFF'S DEPT - JOSE MARQUEZ	48.00
PRISONER EXTRADITION TRAVEL	12/1/2021	4364680779	SHERIFF'S DEPT - JOSE MARQUEZ	163.15
BUILDING MAINTENANCE	12/1/2021	4364680781	BEACH AND PARKS DEPARTMENT - JIMMY C	31.12
BUILDING MAINTENANCE	12/1/2021	4364680783	FACILITIES SERVICES - WILLIAM RIORDAN	1,047.15
BUILDING MAINTENANCE	12/1/2021	4364680785	FACILITIES SERVICES - WILLIAM RIORDAN	1,047.15
BUILDING MAINTENANCE	12/1/2021	4364680787	FACILITIES SERVICES - WILLIAM RIORDAN	741.43
PRISONER EXTRADITION TRAVEL	12/1/2021	4364680789	SHERIFF'S DEPT - KEVIN LAGATELLA	9.47
PRISONER EXTRADITION TRAVEL	12/1/2021	4364680791	SHERIFF'S DEPT - KEVIN LAGATELLA	18.94
PRISONER EXTRADITION TRAVEL	12/1/2021	4364680793	SHERIFF'S DEPT - KEVIN LAGATELLA	236.79
PRISONER EXTRADITION TRAVEL	12/1/2021	4364680795	SHERIFF'S DEPT - KEVIN LAGATELLA	118.40
MARKETING AND ADVERTISING	12/1/2021	4364680797	ECONOMIC DEVELOPMENT - DANE CARLSON	109.30
EXTRAORDINARY SUPPLIES	12/1/2021	4364680799	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	12/1/2021	4364682185	MENTAL HEALTH PUBLIC DEFENDER - THOM	9.19
ADMINISTRATIVE SUPPLIES	12/1/2021	4364682187	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.00
TRAVEL AND CONFERENCE	12/1/2021	4364682189	LAW ENFORCEMENT - JIMMY FULLEN	61.12
OPERATING SUPPLIES	12/1/2021	4364682191	SENIOR CITIZENS - LAURA PAQUETTE	20.00
PRISONER EXTRADITION TRAVEL	12/1/2021	4364682193	SHERIFF'S DEPT - DANIELLE HERMAN	12.95
ADMINISTRATIVE SUPPLIES	12/1/2021	4364682195	SHERIFF'S DEPT - GINA LOZANO	419.10
BUILDING MAINTENANCE	12/1/2021	4364682197	FACILITIES SERVICES - ERIC M. VENABLE	10.00
ADMINISTRATIVE SUPPLIES	12/1/2021	4364682199	DISTRICT ATTORNEY - ZONIA SMITH	200.00
ADMINISTRATIVE SUPPLIES	12/1/2021	4364682201	DISTRICT ATTORNEY - ZONIA SMITH	73.29

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM - WITNESSES	12/1/2021	4364682203	DISTRICT ATTORNEY - JACK ROADY	306.80
TRANSP & PER DIEM - WITNESSES	12/1/2021	4364682205	DISTRICT ATTORNEY - JACK ROADY	24.54
BOOKS, PERIODICALS AND SUBSCR	12/1/2021	4364683589	BEACH AND PARKS DEPARTMENT - JULIE DI	70.39
EXTRAORDINARY SUPPLIES	12/1/2021	4364683591	BEACH AND PARKS DEPARTMENT - JULIE DI	2,179.00
ADMINISTRATIVE SUPPLIES	12/2/2021	4367323789	COUNTY CLERK - MAE ROSS	435.70
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325177	COUNTY CLERK - MAE ROSS	322.45
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325179	COUNTY CLERK - MAE ROSS	48.28
TRAVEL AND CONFERENCE	12/2/2021	4367325181	LAW ENFORCEMENT - MERLE REMMERT	13.74
TRAVEL AND CONFERENCE	12/2/2021	4367325183	LAW ENFORCEMENT - MERLE REMMERT	6.33
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325185	DISTRICT CLERK - JOHN KINARD	119.31
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325187	JUSTICE COURT PCT #3 - ROSA SIFUENTES	56.49
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325189	SHERIFF'S DEPT - PETE SIFUENTES	92.01
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325191	SHERIFF'S DEPT - JENNIFER PARSONS	207.89
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325193	COUNTY COURT ADMINISTRATION - MONIC	45.66
ADMINISTRATIVE SUPPLIES	12/2/2021	4367325195	COUNTY COURT ADMINISTRATION - MONIC	55.99
IN-HOUSE MEETINGS AND FOOD	12/2/2021	4367325197	VETERAN'S COURT - LINDA B LIECHTY	11.47
ADMINISTRATIVE SUPPLIES	12/2/2021	4367326585	PERSONAL BOND OFFICE - ALEJANDRA SAN	11.99
BUILDING MAINTENANCE	12/2/2021	4367326587	FACILITIES SERVICES - MARK GARCIA	21.87
BUILDING MAINTENANCE	12/2/2021	4367326589	FACILITIES SERVICES - MARK GARCIA	39.36
ADMINISTRATIVE SUPPLIES	12/2/2021	4367326591	SHERIFF'S DEPT - MICHAEL BELL	25.40
ADMINISTRATIVE SUPPLIES	12/2/2021	4367326593	SHERIFF'S DEPT - MICHAEL BELL	11.34
ADMINISTRATIVE SUPPLIES	12/2/2021	4367326595	SHERIFF'S DEPT - MICHAEL BELL	36.98
PRISONER EXTRADITION TRAVEL	12/2/2021	4367326597	SHERIFF'S DEPT - JOSE MARQUEZ	138.00
ADMINISTRATIVE SUPPLIES	12/2/2021	4367326599	SHERIFF'S DEPT - BETH ROBINSON	140.10
ADMINISTRATIVE SUPPLIES	12/2/2021	4367326601	SHERIFF'S DEPT - FRED SWEENEY	36.60
TRAVEL AND CONFERENCE	12/2/2021	4367326603	LAW ENFORCEMENT - BRIAN GATELY	15.94
TRAVEL AND CONFERENCE	12/2/2021	4367326605	LAW ENFORCEMENT - BRIAN GATELY	22.70
BUILDING MAINTENANCE	12/2/2021	4367327993	BEACH AND PARKS DEPARTMENT - JIMMY (84.24
BUILDING MAINTENANCE	12/2/2021	4367327995	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
ADMINISTRATIVE SUPPLIES	12/2/2021	4367327997	COUNTY COURT #3 - MONICA GRACIA	27.71
TRAVEL AND CONFERENCE	12/2/2021	4367327999	SHERIFF'S DEPT - MICHEL ROY	20.49
OPERATING SUPPLIES	12/2/2021	4367328001	SENIOR CITIZENS - FELSHIA BURKLEY	16.78
PRISONER EXTRADITION TRAVEL	12/2/2021	4367328003	SHERIFF'S DEPT - DANIELLE HERMAN	138.00
ADMINISTRATIVE SUPPLIES	12/2/2021	4367328005	COUNTY AUDITOR - RANDALL RICE	137.69
ADMINISTRATIVE SUPPLIES	12/2/2021	4367328007	JUVENILE JUSTICE - VICKIE BESHEARS	27.97
EXTRAORDINARY SUPPLIES	12/2/2021	4367328009	BEACH AND PARKS DEPARTMENT - JULIE DI	597.13
TRAVEL AND CONFERENCE	12/2/2021	4367328011	COUNTY AUDITOR - RANDALL RICE	180.00
TRAVEL AND CONFERENCE	12/2/2021	4367328013	COUNTY AUDITOR - RANDALL RICE	180.00
TRAVEL AND CONFERENCE	12/2/2021	4367329401	COUNTY AUDITOR - RANDALL RICE	180.00
MARKETING AND ADVERTISING	12/3/2021	4370159707	PURCHASING DEPARTMENT - RUFUS CROW	411.94
MEMBERSHIP AND DUES	12/3/2021	4370159709	COUNTY ENGINEER - MICHAEL SHANNON	40.00
JURY EXPENDITURES	12/3/2021	4370159711	COUNTY COURT ADMINISTRATION - MONIC	69.35
ADMINISTRATIVE SUPPLIES	12/3/2021	4370159713	ADULT PROBATION - WILLIE LACY	84.80
TRAVEL AND CONFERENCE	12/3/2021	4370159715	LAW ENFORCEMENT - BRIAN GATELY	11.36
BUILDING MAINTENANCE	12/3/2021	4370159717	FACILITIES SERVICES - DAVID HOWARD	34.37

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BUILDING MAINTENANCE	12/3/2021	4370161063	FACILITIES SERVICES - DAVID HOWARD	3.97
BOOKS, PERIODICALS AND SUBSCR	12/3/2021	4370161065	ECONOMIC DEVELOPMENT - DANE CARLSON	22.50
OPERATING SUPPLIES	12/3/2021	4370161067	SENIOR CITIZENS - FELSHIA BURKLEY	42.00
OPERATING SUPPLIES	12/3/2021	4370161069	SENIOR CITIZENS - FELSHIA BURKLEY	20.00
BUILDING MAINTENANCE	12/3/2021	4370161071	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.82
BOOKS, PERIODICALS AND SUBSCR	12/3/2021	4370161073	DISTRICT ATTORNEY - ZONIA SMITH	196.68
ADMINISTRATIVE SUPPLIES	12/3/2021	4370161075	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	12/3/2021	4370161077	SHERIFF'S DEPT - TREVOR POWELL	495.00
TRAVEL AND CONFERENCE	12/3/2021	4370161079	COUNTY AUDITOR - RANDALL RICE	95.00
ADMINISTRATIVE SUPPLIES	12/6/2021	3250823228	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	5.89
TRAVEL AND CONFERENCE	12/6/2021	3250823230	LAW ENFORCEMENT - MERLE REMMERT	14.15
ADMINISTRATIVE SUPPLIES	12/6/2021	3250823232	SHERIFF'S DEPT - JENNIFER PARSONS	34.99
BUILDING MAINTENANCE	12/6/2021	3250823234	FACILITIES SERVICES - MARK GARCIA	284.00
BUILDING MAINTENANCE	12/6/2021	3250823236	BEACH AND PARKS DEPARTMENT - STEVE V	62.93
PRISONER EXTRADITION TRAVEL	12/6/2021	3250823238	SHERIFF'S DEPT - JOSE MARQUEZ	146.40
PRISONER EXTRADITION TRAVEL	12/6/2021	3250823240	SHERIFF'S DEPT - JOSE MARQUEZ	11.71
BUILDING MAINTENANCE	12/6/2021	3250823242	FACILITIES SERVICES - JOSHUA ENRIQUEZ	144.00
TRAVEL AND CONFERENCE	12/6/2021	3250823244	LAW ENFORCEMENT - BRIAN GATELY	18.38
TRAVEL AND CONFERENCE	12/6/2021	3250823246	LAW ENFORCEMENT - BRIAN GATELY	32.45
TRAVEL AND CONFERENCE	12/6/2021	3250823248	LAW ENFORCEMENT - BRIAN GATELY	12.60
TRAVEL AND CONFERENCE	12/6/2021	3250824632	LAW ENFORCEMENT - BRIAN GATELY	18.13
TRAVEL AND CONFERENCE	12/6/2021	3250824634	LAW ENFORCEMENT - BRIAN GATELY	11.01
ADMINISTRATIVE SUPPLIES	12/6/2021	3250824636	SHERIFF'S DEPT - GINA LOZANO	145.00
BUILDING MAINTENANCE	12/6/2021	3250824638	BEACH AND PARKS DEPARTMENT - JIMMY C	16.98
BUILDING MAINTENANCE	12/6/2021	3250824640	FACILITIES SERVICES - WILLIAM RIORDAN	518.21
BUILDING MAINTENANCE	12/6/2021	3250824642	FACILITIES SERVICES - WILLIAM RIORDAN	45.36
TRAVEL AND CONFERENCE	12/6/2021	3250824644	SHERIFF'S DEPT - DOUGLAS HUDSON	770.00
TRAVEL AND CONFERENCE	12/6/2021	3250824646	SHERIFF'S DEPT - DOUGLAS HUDSON	385.00
TRAVEL AND CONFERENCE	12/6/2021	3250824648	SHERIFF'S DEPT - DOUGLAS HUDSON	(150.93)
TRAVEL AND CONFERENCE	12/6/2021	3250824650	SHERIFF'S DEPT - DOUGLAS HUDSON	(150.93)
TRAVEL AND CONFERENCE	12/6/2021	3250824652	SHERIFF'S DEPT - DOUGLAS HUDSON	150.93
TRAVEL AND CONFERENCE	12/6/2021	3250826040	SHERIFF'S DEPT - DOUGLAS HUDSON	150.93
MARKETING AND ADVERTISING	12/6/2021	3250826042	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
PRISONER EXTRADITION TRAVEL	12/6/2021	3250826044	SHERIFF'S DEPT - KEVIN LAGATELLA	119.26
PRISONER EXTRADITION TRAVEL	12/6/2021	3250826046	SHERIFF'S DEPT - KEVIN LAGATELLA	48.00
PRISONER EXTRADITION TRAVEL	12/6/2021	3250826048	SHERIFF'S DEPT - KEVIN LAGATELLA	187.58
PRISONER EXTRADITION TRAVEL	12/6/2021	3250826050	SHERIFF'S DEPT - KEVIN LAGATELLA	43.80
TRAVEL AND CONFERENCE	12/6/2021	3250826052	SHERIFF'S DEPT - ALFREDA WHITAKER	114.00
ADMINISTRATIVE SUPPLIES	12/6/2021	3250826054	JUSTICE COURT PCT #1 - GREGORY RIKARD	184.05
ADMINISTRATIVE SUPPLIES	12/6/2021	3250826056	JUSTICE COURT PCT #1 - GREGORY RIKARD	628.61
PRISONER EXTRADITION TRAVEL	12/6/2021	3250826058	SHERIFF'S DEPT - DANIELLE HERMAN	1,194.80
PRISONER EXTRADITION TRAVEL	12/6/2021	3250826060	SHERIFF'S DEPT - DANIELLE HERMAN	1,194.80
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827450	SHERIFF'S DEPT - DANIELLE HERMAN	95.58
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827452	SHERIFF'S DEPT - DANIELLE HERMAN	95.58
BUILDING MAINTENANCE	12/6/2021	3250827454	FACILITIES SERVICES - ERIC M. VENABLE	1,299.00

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TRAINING AND TRAINING SUPPLIES	12/6/2021	3250827456	DISTRICT ATTORNEY - JACK ROADY	186.45
VEHICLE MAKE READY	12/6/2021	3250827458	FLEET MANAGEMENT - RONALD CROWDER	184.99
ADMINISTRATIVE SUPPLIES	12/6/2021	3250827460	COUNTY JUDGE - MARK HENRY	64.95
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827462	SHERIFF'S DEPT - REGINALD JACKSON	620.80
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827464	SHERIFF'S DEPT - REGINALD JACKSON	620.80
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827466	SHERIFF'S DEPT - REGINALD JACKSON	310.40
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827468	SHERIFF'S DEPT - REGINALD JACKSON	49.60
PRISONER EXTRADITION TRAVEL	12/6/2021	3250827470	SHERIFF'S DEPT - REGINALD JACKSON	49.60
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828862	SHERIFF'S DEPT - REGINALD JACKSON	24.83
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828864	SHERIFF'S DEPT - REGINALD JACKSON	8.49
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828866	SHERIFF'S DEPT - REGINALD JACKSON	12.22
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828868	SHERIFF'S DEPT - REGINALD JACKSON	136.20
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828870	SHERIFF'S DEPT - REGINALD JACKSON	136.20
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828872	SHERIFF'S DEPT - REGINALD JACKSON	60.89
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828874	SHERIFF'S DEPT - REGINALD JACKSON	36.71
PRISONER EXTRADITION TRAVEL	12/6/2021	3250828876	SHERIFF'S DEPT - REGINALD JACKSON	60.32

December 2021 Total: 107,672.63

ADMINISTRATIVE SUPPLIES	12/7/2021	3256005920	PROBATE COURT - KIMBERLY SULLIVAN	23.53
MEMBERSHIP AND DUES	12/7/2021	3256005922	NUISANCE ABATEMENT - JACK ELLISON, JR.	110.00
ADMINISTRATIVE SUPPLIES	12/7/2021	3256005924	SHERIFF'S DEPT - JENNIFER PARSONS	34.34
IN-HOUSE MEETINGS AND FOOD	12/7/2021	3256005926	SHERIFF'S DEPT - DOUGLAS HUDSON	67.09
ADMINISTRATIVE SUPPLIES	12/7/2021	3256005928	SHERIFF'S DEPT - BETH ROBINSON	33.78
MEMBERSHIP AND DUES	12/7/2021	3256005930	INFORMATION TECHNOLOGY - MISTY WITM	950.00
TRAVEL AND CONFERENCE	12/7/2021	3256005932	LAW ENFORCEMENT - BRIAN GATELY	14.55
TRAVEL AND CONFERENCE	12/7/2021	3256005934	LAW ENFORCEMENT - BRIAN GATELY	15.20
TRAVEL AND CONFERENCE	12/7/2021	3256005936	LAW ENFORCEMENT - BRIAN GATELY	15.34
MARKETING AND ADVERTISING	12/7/2021	3256005938	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
ADMINISTRATIVE SUPPLIES	12/7/2021	3256005940	COUNTY EXTENSION SERVICE - CHARISSA D	12.98
OPERATING SUPPLIES	12/7/2021	3256007330	SENIOR CITIZENS - LAURA PAQUETTE	45.95
OPERATING SUPPLIES	12/7/2021	3256007332	SENIOR CITIZENS - LAURA PAQUETTE	20.00
BUILDING MAINTENANCE	12/7/2021	3256007334	FACILITIES SERVICES - JOHN BERTOLINO	238.32
ADMINISTRATIVE SUPPLIES	12/7/2021	3256007336	JUVENILE JUSTICE - VICKIE BESHEARS	4.18
ADMINISTRATIVE SUPPLIES	12/7/2021	3256007338	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAINING AND TRAINING SUPPLIES	12/7/2021	3256007340	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	12/7/2021	3256007342	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ELECTION EXPENSE	12/7/2021	3256007344	COUNTY CLERK - DWIGHT SULLIVAN	10.83
ELECTION EXPENSE	12/7/2021	3256007346	COUNTY CLERK - DWIGHT SULLIVAN	53.04
TRAVEL AND CONFERENCE	12/7/2021	3256007348	JUVENILE JUSTICE - GLEN WATSON	991.13
ADMINISTRATIVE SUPPLIES	12/7/2021	3256233542	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	61.59
ADMINISTRATIVE SUPPLIES	12/7/2021	3256233544	COUNTY TREASURER - CRYSTAL COOPER	90.22
ADMINISTRATIVE SUPPLIES	12/7/2021	3256233546	PROBATE COURT - KIMBERLY SULLIVAN	11.71
TRAVEL AND CONFERENCE	12/8/2021	3259068184	LAW ENFORCEMENT - MERLE REMMERT	17.57
MARKETING AND ADVERTISING	12/8/2021	3259068186	PURCHASING DEPARTMENT - RUFUS CROW	256.38
ADMINISTRATIVE SUPPLIES	12/8/2021	3259068188	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.95

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ADMINISTRATIVE SUPPLIES	12/8/2021	3259068190	PROBATE COURT - KIMBERLY SULLIVAN	24.89
ADMINISTRATIVE SUPPLIES	12/8/2021	3259068192	SHERIFF'S DEPT - JENNIFER PARSONS	34.99
TRAVEL AND CONFERENCE	12/8/2021	3259069586	SHERIFF'S DEPT - PATRICK RYAN	610.00
BUILDING MAINTENANCE	12/8/2021	3259069588	BEACH AND PARKS DEPARTMENT - STEVE V	304.85
ADMINISTRATIVE SUPPLIES	12/8/2021	3259069590	SHERIFF'S DEPT - BETH ROBINSON	51.76
TRAVEL AND CONFERENCE	12/8/2021	3259069592	LAW ENFORCEMENT - RICK SHARP	1,038.80
OPERATING SUPPLIES	12/8/2021	3259069594	BEACH AND PARKS DEPARTMENT - MARTH.	288.33
OPERATING SUPPLIES	12/8/2021	3259069596	BEACH AND PARKS DEPARTMENT - MARTH.	204.37
TRAVEL AND CONFERENCE	12/8/2021	3259069598	LAW ENFORCEMENT - BRIAN GATELY	14.06
TRAVEL AND CONFERENCE	12/8/2021	3259069600	COUNTY EXTENSION SERVICE - ROBERT S BI	11.43
TRAVEL AND CONFERENCE	12/8/2021	3259069602	COUNTY EXTENSION SERVICE - ROBERT S BI	51.48
BUILDING MAINTENANCE	12/8/2021	3259069604	BEACH AND PARKS DEPARTMENT - JIMMY C	17.94
BUILDING MAINTENANCE	12/8/2021	3259069606	FACILITIES SERVICES - WILLIAM RIORDAN	522.00
BUILDING MAINTENANCE	12/8/2021	3259070996	FACILITIES SERVICES - WILLIAM RIORDAN	1,240.00
IN-HOUSE MEETINGS AND FOOD	12/8/2021	3259070998	SHERIFF'S DEPT - MICHEL ROY	107.98
MARKETING AND ADVERTISING	12/8/2021	3259071000	ECONOMIC DEVELOPMENT - DANE CARLSON	219.00
ADMINISTRATIVE SUPPLIES	12/8/2021	3259071002	SHERIFF'S DEPT - JOHN BERTOLINO	111.45
ADMINISTRATIVE SUPPLIES	12/8/2021	3259071004	SENIOR CITIZENS - RENELLE LOPEZ	324.21
TRAVEL AND CONFERENCE	12/8/2021	3259071006	CONSTABLE PCT #2 - JIMMY FULLEN	31.63
OPERATING SUPPLIES	12/8/2021	3259071008	SENIOR CITIZENS - LAURA PAQUETTE	88.80
OPERATING SUPPLIES	12/8/2021	3259071010	SENIOR CITIZENS - LAURA PAQUETTE	19.25
OPERATING SUPPLIES	12/8/2021	3259071012	SENIOR CITIZENS - LAURA PAQUETTE	17.50
OPERATING SUPPLIES	12/8/2021	3259071014	SENIOR CITIZENS - LAURA PAQUETTE	109.95
TRAVEL AND CONFERENCE	12/8/2021	3259071016	LAW ENFORCEMENT - HASSAN MUSTAFA	300.00
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072404	SHERIFF'S DEPT - GINA LOZANO	109.90
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072406	SHERIFF'S DEPT - GINA LOZANO	469.39
BUILDING MAINTENANCE	12/8/2021	3259072408	FACILITIES SERVICES - ERIC M. VENABLE	67.19
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072410	JUVENILE JUSTICE - VICKIE BESHEARS	69.98
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072412	MOSQUITO CONTROL DISTRICT - JOHN MAI	24.53
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072414	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.68
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072416	SENIOR CITIZENS - RENELLE LOPEZ	93.27
ADMINISTRATIVE SUPPLIES	12/8/2021	3259072418	SENIOR CITIZENS - RENELLE LOPEZ	41.58
TRAINING AND TRAINING SUPPLIES	12/8/2021	3259072420	DISTRICT ATTORNEY - ZONIA SMITH	44.06
TRAVEL AND CONFERENCE	12/8/2021	3259072420	DISTRICT ATTORNEY - ZONIA SMITH	44.06
TRAVEL AND CONFERENCE	12/8/2021	3259072422	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	12/8/2021	3259072424	JUVENILE JUSTICE - GLEN WATSON	170.00
TRAVEL AND CONFERENCE	12/8/2021	3259073814	COUNTY EXTENSION SERVICE - PHOENIX LE	93.18
ADMINISTRATIVE SUPPLIES	12/8/2021	3259116530	SENIOR CITIZENS - RENELLE LOPEZ	17.59
BUILDING MAINTENANCE	12/9/2021	3262237630	FACILITIES SERVICES - DAVID HOWARD	81.88
ADMINISTRATIVE SUPPLIES	12/9/2021	3262278350	COUNTY CLERK - MAE ROSS	140.93
TRAVEL AND CONFERENCE	12/9/2021	3262278352	LAW ENFORCEMENT - MERLE REMMERT	5.06
TRAVEL AND CONFERENCE	12/9/2021	3262278354	LAW ENFORCEMENT - MERLE REMMERT	9.36
ADMINISTRATIVE SUPPLIES	12/9/2021	3262279760	DISTRICT CLERK - JOHN KINARD	122.77
TRAVEL AND CONFERENCE	12/9/2021	3262279762	LAW ENFORCEMENT - JEREMY CREECH	19.10
BUILDING MAINTENANCE	12/9/2021	3262279764	FACILITIES SERVICES - MARK GARCIA	57.00

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ADMINISTRATIVE SUPPLIES	12/9/2021	3262279766	SHERIFF'S DEPT - MICHAEL BELL	106.76
PRISONER EXTRADITION TRAVEL	12/9/2021	3262279768	SHERIFF'S DEPT - JOSE MARQUEZ	18.04
PRISONER EXTRADITION TRAVEL	12/9/2021	3262279770	SHERIFF'S DEPT - JOSE MARQUEZ	69.51
TRAVEL AND CONFERENCE	12/9/2021	3262279772	LAW ENFORCEMENT - BRIAN GATELY	25.76
ADMINISTRATIVE SUPPLIES	12/9/2021	3262279774	SHERIFF'S DEPT - RAY NOLEN	112.00
TRAVEL AND CONFERENCE	12/9/2021	3262279776	COUNTY EXTENSION SERVICE - ROBERT S BI	15.30
BUILDING MAINTENANCE	12/9/2021	3262279778	BEACH AND PARKS DEPARTMENT - JIMMY C	119.99
PRISONER EXTRADITION TRAVEL	12/9/2021	3262279780	SHERIFF'S DEPT - HILLARY RODRIGUEZ	19.30
PRISONER EXTRADITION TRAVEL	12/9/2021	3262281184	SHERIFF'S DEPT - HILLARY RODRIGUEZ	3.77
OPERATING SUPPLIES	12/9/2021	3262281186	SENIOR CITIZENS - FELSHIA BURKLEY	15.00
TRAVEL AND CONFERENCE	12/9/2021	3262281188	LAW ENFORCEMENT - HASSAN MUSTAFA	30.35
TRAVEL AND CONFERENCE	12/9/2021	3262281190	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
ADMINISTRATIVE SUPPLIES	12/9/2021	3262281192	SHERIFF'S DEPT - GINA LOZANO	11.02
BUILDING MAINTENANCE	12/9/2021	3262281194	FACILITIES SERVICES - JOHN BERTOLINO	306.82
BUILDING MAINTENANCE	12/9/2021	3262281196	MOSQUITO CONTROL DISTRICT - JOHN MAI	470.22
ADMINISTRATIVE SUPPLIES	12/9/2021	3262281198	BEACH AND PARKS DEPARTMENT - JULIE DI	51.06
ADMINISTRATIVE SUPPLIES	12/9/2021	3262281200	BEACH AND PARKS DEPARTMENT - JULIE DI	419.70
UNIFORMS	12/9/2021	3262281202	ROAD DEPARTMENT - RONALD CROWDER	82.91
BOOKS, PERIODICALS AND SUBSCR	12/9/2021	3262281204	JUVENILE JUSTICE - GLEN WATSON	140.00
TRAVEL AND CONFERENCE	12/9/2021	3262282610	COUNTY EXTENSION SERVICE - PHOENIX LE	19.65
TRAVEL AND CONFERENCE	12/9/2021	3262282612	COUNTY EXTENSION SERVICE - PHOENIX LE	17.71
TRAVEL AND CONFERENCE	12/9/2021	3262282614	COUNTY EXTENSION SERVICE - PHOENIX LE	58.10
PRISONER EXTRADITION TRAVEL	12/9/2021	3262282616	SHERIFF'S DEPT - REGINALD JACKSON	9.50
ADMINISTRATIVE SUPPLIES	12/10/2021	3265121452	ADULT PROBATION - WILLIE LACY	49.43
ADMINISTRATIVE SUPPLIES	12/10/2021	3265121454	ADULT PROBATION - WILLIE LACY	37.12
BUILDING MAINTENANCE	12/10/2021	3265121456	FACILITIES SERVICES - MARK GARCIA	1,410.40
PRISONER EXTRADITION TRAVEL	12/10/2021	3265121458	SHERIFF'S DEPT - JOSE MARQUEZ	11.57
BUILDING MAINTENANCE	12/10/2021	3265121460	FACILITIES SERVICES - JOSHUA ENRIQUEZ	339.35
ADMINISTRATIVE SUPPLIES	12/10/2021	3265121462	DISTRICT COURT ADMINISTRATION - MELIS	287.72
TRAVEL AND CONFERENCE	12/10/2021	3265121464	COUNTY EXTENSION SERVICE - ROBERT S BI	35.00
ADMINISTRATIVE SUPPLIES	12/10/2021	3265121466	JUSTICE COURT PCT #2 - KRISTI SHAFER	810.00
ADMINISTRATIVE SUPPLIES	12/10/2021	3265121468	BEACH AND PARKS DEPARTMENT - RENELLI	66.80
ADMINISTRATIVE SUPPLIES	12/10/2021	3265121470	MENTAL HEALTH PUBLIC DEFENDER - THOM	50.54
TRAVEL AND CONFERENCE	12/10/2021	3265121472	LAW ENFORCEMENT - HASSAN MUSTAFA	12.98
TRAVEL AND CONFERENCE	12/10/2021	3265122866	LAW ENFORCEMENT - HASSAN MUSTAFA	22.60
ADMINISTRATIVE SUPPLIES	12/10/2021	3265122868	SHERIFF'S DEPT - GINA LOZANO	894.03
ADMINISTRATIVE SUPPLIES	12/10/2021	3265122870	JUVENILE JUSTICE - VICKIE BESHEARS	300.50
ADMINISTRATIVE SUPPLIES	12/10/2021	3265122872	JUVENILE JUSTICE - VICKIE BESHEARS	83.54
ADMINISTRATIVE SUPPLIES	12/10/2021	3265122874	BEACH AND PARKS DEPARTMENT - RENELLI	139.96
OPERATING SUPPLIES	12/10/2021	3265122876	BEACH AND PARKS DEPARTMENT - JULIE DI	126.94
ADMINISTRATIVE SUPPLIES	12/10/2021	3265122878	BEACH AND PARKS DEPARTMENT - JULIE DI	87.50
BOOKS, PERIODICALS AND SUBSCR	12/10/2021	3265122880	BEACH AND PARKS DEPARTMENT - JULIE DI	52.57
TRAVEL AND CONFERENCE	12/10/2021	3265122882	JUVENILE JUSTICE - GLEN WATSON	810.00
PRISONER EXTRADITION TRAVEL	12/10/2021	3265122884	SHERIFF'S DEPT - REGINALD JACKSON	69.62
PRISONER EXTRADITION TRAVEL	12/10/2021	3265122886	SHERIFF'S DEPT - REGINALD JACKSON	30.00

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PRISONER EXTRADITION TRAVEL	12/10/2021	3265124280	SHERIFF'S DEPT - REGINALD JACKSON	109.19
PRISONER EXTRADITION TRAVEL	12/10/2021	3265124282	SHERIFF'S DEPT - REGINALD JACKSON	320.34
ADMINISTRATIVE SUPPLIES	12/10/2021	3265142576	PURCHASING DEPARTMENT - RUFUS CROW	32.38
ADMINISTRATIVE SUPPLIES	12/10/2021	3265142578	PURCHASING DEPARTMENT - RUFUS CROW	9.59
ADMINISTRATIVE SUPPLIES	12/10/2021	3265142580	COUNTY TREASURER - CRYSTAL COOPER	20.79
ADMINISTRATIVE SUPPLIES	12/10/2021	3265142582	ROAD DEPARTMENT - RONALD CROWDER	53.10
ADMINISTRATIVE SUPPLIES	12/10/2021	3265142584	CONSTABLE PCT #4 - JUSTIN WEST	111.75
TRAVEL AND CONFERENCE	12/10/2021	3265142586	LAW ENFORCEMENT - JEREMY CREECH	17.86
TRAVEL AND CONFERENCE	12/10/2021	3265142588	LAW ENFORCEMENT - JEREMY CREECH	18.56
OPERATING SUPPLIES	12/10/2021	3265142590	SENIOR CITIZENS - SHERITA JENKINS	69.49
OPERATING SUPPLIES	12/10/2021	3265142592	SENIOR CITIZENS - SHERITA JENKINS	6.46
ADMINISTRATIVE SUPPLIES	12/10/2021	3265142594	BEACH AND PARKS DEPARTMENT - SHERITA	102.00
MAINT & REPAIRS EQUIPMENT	12/10/2021	3265159170	MOSQUITO CONTROL DISTRICT - JOHN MAI	109.00
MAINT & REPAIRS EQUIPMENT	12/13/2021	3268765908	FLEET MANAGEMENT - RONALD CROWDER	3,240.74
ADMINISTRATIVE SUPPLIES	12/13/2021	3268768762	PERSONAL BOND OFFICE - AARON JOHN SO	10.80
TRAVEL AND CONFERENCE	12/13/2021	3268768764	LAW ENFORCEMENT - HASSAN MUSTAFA	14.79
TRAVEL AND CONFERENCE	12/13/2021	3268768766	LAW ENFORCEMENT - HASSAN MUSTAFA	16.44
TRAVEL AND CONFERENCE	12/13/2021	3268768768	LAW ENFORCEMENT - HASSAN MUSTAFA	46.30
TRAVEL AND CONFERENCE	12/13/2021	3268768770	LAW ENFORCEMENT - HASSAN MUSTAFA	5.08
TRAVEL AND CONFERENCE	12/13/2021	3268768772	LAW ENFORCEMENT - HASSAN MUSTAFA	228.33
TRAVEL AND CONFERENCE	12/13/2021	3268768774	LAW ENFORCEMENT - HASSAN MUSTAFA	41.53
PRISONER EXTRADITION TRAVEL	12/13/2021	3268768776	SHERIFF'S DEPT - DANIELLE HERMAN	20.62
ADMINISTRATIVE SUPPLIES	12/13/2021	3268768778	JUVENILE JUSTICE - VICKIE BESHEARS	59.99
ADMINISTRATIVE SUPPLIES	12/13/2021	3268768780	JUVENILE JUSTICE - VICKIE BESHEARS	156.99
ADMINISTRATIVE SUPPLIES	12/13/2021	3268768782	JUVENILE JUSTICE - VICKIE BESHEARS	104.94
ADMINISTRATIVE SUPPLIES	12/13/2021	3268770170	JUVENILE JUSTICE - VICKIE BESHEARS	153.29
BOOKS, PERIODICALS AND SUBSCR	12/13/2021	3268770172	DISTRICT ATTORNEY - ZONIA SMITH	16.23
SOFTWARE LICENSING AND MAINT	12/13/2021	3268770174	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	12/13/2021	3268770176	ROAD DEPARTMENT - RONALD CROWDER	19.00
PRISONER EXTRADITION TRAVEL	12/13/2021	3268770178	SHERIFF'S DEPT - REGINALD JACKSON	16.18
PRISONER EXTRADITION TRAVEL	12/13/2021	3268770180	SHERIFF'S DEPT - REGINALD JACKSON	13.85
PRISONER EXTRADITION TRAVEL	12/13/2021	3268770182	SHERIFF'S DEPT - REGINALD JACKSON	110.40
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006322	COUNTY CLERK - MAE ROSS	36.77
TRAVEL AND CONFERENCE	12/13/2021	3269006324	SHERIFF'S DEPT - MERLE REMMERT	250.00
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006326	COUNTY TAX ASSESSOR COLLECTOR - CHER	113.26
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006328	COUNTY TAX ASSESSOR COLLECTOR - CHER	5.98
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006330	COUNTY TAX ASSESSOR COLLECTOR - CHER	91.89
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006332	COUNTY TAX ASSESSOR COLLECTOR - CHER	123.32
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006334	COUNTY TAX ASSESSOR COLLECTOR - CHER	84.66
OPERATING SUPPLIES	12/13/2021	3269006336	SENIOR CITIZENS - LETICIA WILLIAMS	40.00
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006338	SHERIFF'S DEPT - MARGO IHDE	36.46
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006340	SHERIFF'S DEPT - MARGO IHDE	269.99
ADMINISTRATIVE SUPPLIES	12/13/2021	3269006342	SHERIFF'S DEPT - MARGO IHDE	33.49
TRAVEL AND CONFERENCE	12/13/2021	3269007746	LAW ENFORCEMENT - JEREMY CREECH	19.82
TRAVEL AND CONFERENCE	12/13/2021	3269007748	LAW ENFORCEMENT - JEREMY CREECH	16.77

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TRAVEL AND CONFERENCE	12/13/2021	3269007750	LAW ENFORCEMENT - JEREMY CREECH	14.57
TRAVEL AND CONFERENCE	12/13/2021	3269007752	LAW ENFORCEMENT - JEREMY CREECH	12.98
BUILDING MAINTENANCE	12/13/2021	3269007754	FACILITIES SERVICES - MARK GARCIA	84.55
ADMINISTRATIVE SUPPLIES	12/13/2021	3269007756	BEACH AND PARKS DEPARTMENT - STEVE V	36.18
PRISONER EXTRADITION TRAVEL	12/13/2021	3269007758	SHERIFF'S DEPT - JOSE MARQUEZ	158.66
PRISONER EXTRADITION TRAVEL	12/13/2021	3269007760	SHERIFF'S DEPT - JOSE MARQUEZ	194.52
TRAVEL AND CONFERENCE	12/13/2021	3269007762	ADULT PROBATION - WILLIE LACY	351.20
TRAVEL AND CONFERENCE	12/13/2021	3269007764	ADULT PROBATION - WILLIE LACY	370.40
TRAVEL AND CONFERENCE	12/13/2021	3269007766	ADULT PROBATION - WILLIE LACY	239.20
MEDICAL SUPPLIES	12/13/2021	3269009168	JUVENILE JUSTICE - ZAIRINIA CRUZ	19.79
TRAVEL AND CONFERENCE	12/13/2021	3269009170	SHERIFF'S DEPT - KRYSTAL ARELLANO	42.83
ADMINISTRATIVE SUPPLIES	12/13/2021	3269009172	SHERIFF'S DEPT - JOHN BERTOLINO	60.28
ADMINISTRATIVE SUPPLIES	12/13/2021	3269009174	SHERIFF'S DEPT - JOHN BERTOLINO	104.93
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009176	SHERIFF'S DEPT - KEVIN LAGATELLA	1,036.78
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009178	SHERIFF'S DEPT - KEVIN LAGATELLA	1,036.78
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009180	SHERIFF'S DEPT - KEVIN LAGATELLA	468.39
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009182	SHERIFF'S DEPT - KEVIN LAGATELLA	82.94
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009184	SHERIFF'S DEPT - KEVIN LAGATELLA	37.47
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009186	SHERIFF'S DEPT - KEVIN LAGATELLA	82.94
PRISONER EXTRADITION TRAVEL	12/13/2021	3269009188	SHERIFF'S DEPT - KEVIN LAGATELLA	4.95
BOOKS, PERIODICALS AND SUBSCR	12/14/2021	3272889510	DISTRICT ATTORNEY - ZONIA SMITH	25.00
BOOKS, PERIODICALS AND SUBSCR	12/14/2021	3272889512	DISTRICT ATTORNEY - ZONIA SMITH	39.00
BOOKS, PERIODICALS AND SUBSCR	12/14/2021	3272889514	DISTRICT ATTORNEY - ZONIA SMITH	39.00
TRAINING AND TRAINING SUPPLIES	12/14/2021	3272889516	DISTRICT ATTORNEY - ZONIA SMITH	270.00
ADMINISTRATIVE SUPPLIES	12/14/2021	3272889518	DISTRICT ATTORNEY - ZONIA SMITH	273.23
ADMINISTRATIVE SUPPLIES	12/14/2021	3272889520	DISTRICT ATTORNEY - ZONIA SMITH	2,441.12
OPERATING SUPPLIES	12/14/2021	3272889522	BEACH AND PARKS DEPARTMENT - JULIE DI	108.20
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905742	COUNTY CLERK - MAE ROSS	185.06
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905744	COUNTY CLERK - MAE ROSS	168.97
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905746	COUNTY TREASURER - CRYSTAL COOPER	81.00
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905748	JUSTICE COURT PCT #3 - ROSA SIFUENTES	146.38
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905750	JUSTICE COURT PCT #3 - ROSA SIFUENTES	356.44
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905752	COUNTY JUDGE - DIANNA MARTINEZ	70.30
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905754	CONSTABLE PCT #4 - JUSTIN WEST	227.35
ADMINISTRATIVE SUPPLIES	12/14/2021	3272905756	VETERAN'S SERVICES - JEFFREY GOTTLÖB	19.32
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906838	VETERAN'S SERVICES - JEFFREY GOTTLÖB	345.45
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906840	VETERAN'S SERVICES - JEFFREY GOTTLÖB	21.98
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906842	SHERIFF'S DEPT - JENNIFER PARSONS	63.48
TRAVEL AND CONFERENCE	12/14/2021	3272906844	LAW ENFORCEMENT - JEREMY CREECH	15.14
TRAVEL AND CONFERENCE	12/14/2021	3272906846	SHERIFF'S DEPT - RONALD HILL	262.00
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906848	PERSONAL BOND OFFICE - ALEJANDRA SAN	194.33
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906850	405TH DISTRICT COURT - MELISSA PADRON	56.72
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906852	JUSTICE COURT PCT #2 - M.W. NELSON	233.47
ADMINISTRATIVE SUPPLIES	12/14/2021	3272906854	JUSTICE COURT PCT #2 - M.W. NELSON	376.69
TRAVEL AND CONFERENCE	12/14/2021	3272906856	SHERIFF'S DEPT - MARK MCGAFFEY	650.00

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TRAVEL AND CONFERENCE	12/14/2021	3272906858	SHERIFF'S DEPT - MARK MCGAFFEY	350.00
ADMINISTRATION COSTS	12/14/2021	3272907942	VETERAN'S COURT - MATTHEW PARRISH	432.49
OPERATING SUPPLIES	12/14/2021	3272907944	SENIOR CITIZENS - FELSHIA BURKLEY	33.75
OPERATING SUPPLIES	12/14/2021	3272907946	SENIOR CITIZENS - FELSHIA BURKLEY	58.69
OPERATING SUPPLIES	12/14/2021	3272907948	SENIOR CITIZENS - FELSHIA BURKLEY	17.54
TRAVEL AND CONFERENCE	12/14/2021	3272907950	LAW ENFORCEMENT - HASSAN MUSTAFA	28.79
BUILDING MAINTENANCE	12/14/2021	3272907952	FACILITIES SERVICES - MARK A. BARON	210.73
PRISONER EXTRADITION TRAVEL	12/14/2021	3272907954	SHERIFF'S DEPT - DANIELLE HERMAN	50.02
PRISONER EXTRADITION TRAVEL	12/14/2021	3272907956	SHERIFF'S DEPT - DANIELLE HERMAN	152.67
PRISONER EXTRADITION TRAVEL	12/14/2021	3272907958	SHERIFF'S DEPT - DANIELLE HERMAN	34.00
ADMINISTRATIVE SUPPLIES	12/14/2021	3272907960	SHERIFF'S DEPT - GINA LOZANO	285.00
BUILDING MAINTENANCE	12/14/2021	3272907962	FACILITIES SERVICES - JOHN BERTOLINO	548.07
ADMINISTRATIVE SUPPLIES	12/14/2021	3272994876	SHERIFF'S DEPT - MARGO IHDE	127.53
BUILDING MAINTENANCE	12/15/2021	3277099104	FACILITIES SERVICES - MARK GARCIA	41.85
TRAVEL AND CONFERENCE	12/15/2021	3277099106	SHERIFF'S DEPT - MARK MCGAFFEY	745.00
TRAVEL AND CONFERENCE	12/15/2021	3277099108	SHERIFF'S DEPT - MARK MCGAFFEY	295.00
TRAVEL AND CONFERENCE	12/15/2021	3277099110	SHERIFF'S DEPT - MARK MCGAFFEY	345.00
BUILDING MAINTENANCE	12/15/2021	3277099112	BEACH AND PARKS DEPARTMENT - JIMMY (248.17
BUILDING MAINTENANCE	12/15/2021	3277099114	FACILITIES SERVICES - DAVID HOWARD	51.80
TRAVEL AND CONFERENCE	12/15/2021	3277099116	SHERIFF'S DEPT - DOUGLAS HUDSON	790.00
ADMINISTRATIVE SUPPLIES	12/15/2021	3277099118	MENTAL HEALTH PUBLIC DEFENDER - THOM	19.35
OPERATING SUPPLIES	12/15/2021	3277099120	SENIOR CITIZENS - LAURA PAQUETTE	(2.39)
OPERATING SUPPLIES	12/15/2021	3277099122	SENIOR CITIZENS - FELSHIA BURKLEY	9.63
OPERATING SUPPLIES	12/15/2021	3277099124	SENIOR CITIZENS - FELSHIA BURKLEY	7.50
BUILDING MAINTENANCE	12/15/2021	3277099126	FACILITIES SERVICES - MARK A. BARON	10.98
PRISONER EXTRADITION TRAVEL	12/15/2021	3277099128	SHERIFF'S DEPT - DANIELLE HERMAN	37.81
PRISONER EXTRADITION TRAVEL	12/15/2021	3277099130	SHERIFF'S DEPT - DANIELLE HERMAN	129.33
PRISONER EXTRADITION TRAVEL	12/15/2021	3277099132	SHERIFF'S DEPT - DANIELLE HERMAN	129.33
ADMINISTRATIVE SUPPLIES	12/15/2021	3277099134	SHERIFF'S DEPT - GINA LOZANO	58.79
MAINT & REPAIRS EQUIPMENT	12/15/2021	3277099136	MOSQUITO CONTROL DISTRICT - JOHN MAI	109.06
TRAVEL AND CONFERENCE	12/15/2021	3277099138	BEACH AND PARKS DEPARTMENT - JULIE DI	50.00
PRISONER EXTRADITION TRAVEL	12/15/2021	3277118836	SHERIFF'S DEPT - JOSE LOZANO	6.31
UNIFORMS	12/15/2021	3277118838	HUMAN RESOURCES - KATHERINE BRANCH	147.16
ADMINISTRATIVE SUPPLIES	12/15/2021	3277120224	COUNTY CLERK - MAE ROSS	251.82
ADMINISTRATIVE SUPPLIES	12/15/2021	3277120226	COUNTY CLERK - MAE ROSS	229.79
ADMINISTRATIVE SUPPLIES	12/15/2021	3277120228	PURCHASING DEPARTMENT - RUFUS CROW	26.85
ADMINISTRATIVE SUPPLIES	12/15/2021	3277120230	SHERIFF'S DEPT - JENNIFER PARSONS	329.99
TRAVEL AND CONFERENCE	12/15/2021	3277120232	LAW ENFORCEMENT - JEREMY CREECH	11.35
TRAVEL AND CONFERENCE	12/15/2021	3277120234	LAW ENFORCEMENT - JEREMY CREECH	175.00
TRAVEL AND CONFERENCE	12/15/2021	3277120236	LAW ENFORCEMENT - JEREMY CREECH	12.09
TRAVEL AND CONFERENCE	12/15/2021	3277120238	LAW ENFORCEMENT - JEREMY CREECH	4.64
TRAVEL AND CONFERENCE	12/15/2021	3277120240	LAW ENFORCEMENT - JEREMY CREECH	126.52
TRAVEL AND CONFERENCE	12/15/2021	3277120242	LAW ENFORCEMENT - JEREMY CREECH	12.99
ADMINISTRATIVE SUPPLIES	12/15/2021	3277120244	COLLECTIONS OFFICE - ALEJANDRA SANTOS	2.33
ADMINISTRATIVE SUPPLIES	12/15/2021	3277120244	LAW LIBRARY - ALEJANDRA SANTOS	174.95

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ADMINISTRATIVE SUPPLIES	12/15/2021	3277120244	PERSONAL BOND OFFICE - ALEJANDRA SAN	91.75
TRAVEL AND CONFERENCE	12/16/2021	3278999936	LAW ENFORCEMENT - TIFFANY ATKINS	3.99
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999938	SHERIFF'S DEPT - DANIELLE HERMAN	82.14
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999940	SHERIFF'S DEPT - DANIELLE HERMAN	62.27
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999942	SHERIFF'S DEPT - DANIELLE HERMAN	82.14
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999944	SHERIFF'S DEPT - DANIELLE HERMAN	1,026.80
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999946	SHERIFF'S DEPT - DANIELLE HERMAN	1,026.80
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999948	SHERIFF'S DEPT - DANIELLE HERMAN	778.40
BUILDING MAINTENANCE	12/16/2021	3278999950	FACILITIES SERVICES - JOHN BERTOLINO	54.39
PRISONER EXTRADITION TRAVEL	12/16/2021	3278999952	SHERIFF'S DEPT - MINNIS HUNT	7.70
TRANSP & PER DIEM - WITNESSES	12/16/2021	3278999954	DISTRICT ATTORNEY - JACK ROADY	188.40
ADMINISTRATIVE SUPPLIES	12/16/2021	3278999956	ROAD DEPARTMENT - RONALD CROWDER	16.98
MAINT & REPAIRS EQUIPMENT	12/16/2021	3279001344	FLEET MANAGEMENT - RONALD CROWDER	245.00
MOBILE PHONE EXPENSE	12/16/2021	3279019490	GENERAL GOVERNMENT - RUFUS CROWDE	1,062.08
ADMINISTRATIVE SUPPLIES	12/16/2021	3279019492	SHERIFF'S DEPT - JENNIFER PARSONS	(179.97)
TRAVEL AND CONFERENCE	12/16/2021	3279019494	LAW ENFORCEMENT - JEREMY CREECH	17.86
TRAVEL AND CONFERENCE	12/16/2021	3279019496	LAW ENFORCEMENT - JEREMY CREECH	11.78
ADMINISTRATIVE SUPPLIES	12/16/2021	3279019498	SHERIFF'S DEPT - JENNIFER PARSONS	71.00
TRAVEL AND CONFERENCE	12/16/2021	3279019500	COUNTY EXTENSION SERVICE - BRITTANY A	25.25
ADMINISTRATIVE SUPPLIES	12/16/2021	3279019502	SHERIFF'S DEPT - DOUGLAS HUDSON	69.24
BUILDING MAINTENANCE	12/16/2021	3279020892	BEACH AND PARKS DEPARTMENT - STEVE V	123.77
UNIFORMS	12/16/2021	3279020894	BEACH AND PARKS DEPARTMENT - STEVE V	145.96
UNIFORMS	12/16/2021	3279020896	BEACH AND PARKS DEPARTMENT - STEVE V	134.91
UNIFORMS	12/16/2021	3279020898	BEACH AND PARKS DEPARTMENT - STEVE V	134.95
UNIFORMS	12/16/2021	3279020900	BEACH AND PARKS DEPARTMENT - STEVE V	113.96
ADMINISTRATIVE SUPPLIES	12/16/2021	3279020902	SHERIFF'S DEPT - RAY NOLEN	91.72
PRISONER EXTRADITION TRAVEL	12/16/2021	3279020904	SHERIFF'S DEPT - HILLARY RODRIGUEZ	9.85
BUILDING MAINTENANCE	12/16/2021	3279020906	FACILITIES SERVICES - DAVID HOWARD	427.21
ADMINISTRATIVE SUPPLIES	12/16/2021	3279020908	COUNTY COURT #2 - MONICA GRACIA	54.77
ADMINISTRATIVE SUPPLIES	12/16/2021	3279020910	MENTAL HEALTH PUBLIC DEFENDER - THOM	36.06
ADMINISTRATIVE SUPPLIES	12/16/2021	3279020912	MENTAL HEALTH PUBLIC DEFENDER - THOM	29.95
BUILDING MAINTENANCE	12/16/2021	3279022284	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
ADMINISTRATIVE SUPPLIES	12/17/2021	3281650864	SHERIFF'S DEPT - GINA LOZANO	167.67
MARKETING AND ADVERTISING	12/17/2021	3282022796	PURCHASING DEPARTMENT - RUFUS CROW	334.16
ADMINISTRATIVE SUPPLIES	12/17/2021	3282022798	MENTAL HEALTH PUBLIC DEFENDER - RUFU	48.13
ADMINISTRATIVE SUPPLIES	12/17/2021	3282022800	DIR OF FINANCE/ADMIN/BUDGET OF - RUF	21.56
ADMINISTRATIVE SUPPLIES	12/17/2021	3282022802	VETERAN'S SERVICES - JEFFREY GOTTL0B	8.63
TRAVEL AND CONFERENCE	12/17/2021	3282022804	LAW ENFORCEMENT - JEREMY CREECH	9.58
TRAVEL AND CONFERENCE	12/17/2021	3282022806	LAW ENFORCEMENT - JEREMY CREECH	17.85
IN-HOUSE MEETINGS AND FOOD	12/17/2021	3282022808	VETERAN'S COURT - LINDA B LIECHTY	148.43
JURY EXPENDITURES	12/17/2021	3282022810	DISTRICT COURT ADMINISTRATION - MELIS	237.42
BUILDING MAINTENANCE	12/17/2021	3282022812	FACILITIES SERVICES - MARK GARCIA	884.68
ADMINISTRATIVE SUPPLIES	12/17/2021	3282024228	SHERIFF'S DEPT - ANGELA CHAVIERS	33.98
UNIFORMS	12/17/2021	3282024230	BEACH AND PARKS DEPARTMENT - STEVE V	141.26
UNIFORMS	12/17/2021	3282024232	BEACH AND PARKS DEPARTMENT - STEVE V	146.79

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UNIFORMS	12/17/2021	3282024234	BEACH AND PARKS DEPARTMENT - STEVE V	109.94
UNIFORMS	12/17/2021	3282024236	BEACH AND PARKS DEPARTMENT - STEVE V	129.94
UNIFORMS	12/17/2021	3282024238	BEACH AND PARKS DEPARTMENT - STEVE V	117.96
UNIFORMS	12/17/2021	3282024240	BEACH AND PARKS DEPARTMENT - STEVE V	150.00
UNIFORMS	12/17/2021	3282024242	BEACH AND PARKS DEPARTMENT - STEVE V	135.92
ADMINISTRATIVE SUPPLIES	12/17/2021	3282024244	SHERIFF'S DEPT - FRED SWEENEY	20.98
TRANSP & PER DIEM - WITNESSES	12/17/2021	3282024246	DISTRICT ATTORNEY - DAVID SIMON	245.02
VEHICLE MAINTENANCE	12/17/2021	3282024248	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	12/17/2021	3282025660	FLEET MANAGEMENT - EDWARD NOLAN	97.50
PRISONER EXTRADITION TRAVEL	12/17/2021	3282025662	SHERIFF'S DEPT - HILLARY RODRIGUEZ	13.17
MARKETING AND ADVERTISING	12/17/2021	3282025664	ECONOMIC DEVELOPMENT - DANE CARLSON	400.00
ADMINISTRATIVE SUPPLIES	12/17/2021	3282025666	GRANT ADMINISTRATION - JAMES GENTILE	32.47
ADMINISTRATIVE SUPPLIES	12/17/2021	3282025668	GRANT ADMINISTRATION - JAMES GENTILE	18.98
JURY EXPENDITURES	12/17/2021	3282025670	DISTRICT COURT ADMINISTRATION - MELIS	205.60
OPERATING SUPPLIES	12/17/2021	3282025672	SENIOR CITIZENS - LAURA PAQUETTE	102.64
OPERATING SUPPLIES	12/17/2021	3282025674	SENIOR CITIZENS - FELSHIA BURKLEY	93.75
TRAVEL AND CONFERENCE	12/17/2021	3282025676	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	12/17/2021	3282025678	LAW ENFORCEMENT - TIFFANY ATKINS	9.87
TRAVEL AND CONFERENCE	12/17/2021	3282025680	LAW ENFORCEMENT - TIFFANY ATKINS	20.53
ADMINISTRATIVE SUPPLIES	12/17/2021	3282027094	SHERIFF'S DEPT - GINA LOZANO	107.44
BUILDING MAINTENANCE	12/17/2021	3282027096	FACILITIES SERVICES - JOHN BERTOLINO	6.44
ADMINISTRATIVE SUPPLIES	12/17/2021	3282027098	COUNTY AUDITOR - RANDALL RICE	74.62
ADMINISTRATIVE SUPPLIES	12/17/2021	3282027100	MOSQUITO CONTROL DISTRICT - JOHN MAI	22.37
ADMINISTRATIVE SUPPLIES	12/17/2021	3282027102	SENIOR CITIZENS - RENELLE LOPEZ	170.94
TRAINING AND TRAINING SUPPLIES	12/17/2021	3282027104	DISTRICT ATTORNEY - ZONIA SMITH	(150.93)
BOOKS, PERIODICALS AND SUBSCR	12/17/2021	3282027106	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	12/17/2021	3282027108	DISTRICT ATTORNEY - ZONIA SMITH	16.24
SOFTWARE LICENSING AND MAINT	12/17/2021	3282027110	EMERGENCY MANAGEMENT - LAURA NORI	32.46
VEHICLE MAKE READY	12/17/2021	3282027112	FLEET MANAGEMENT - RONALD CROWDER	94.37
UNIFORMS	12/20/2021	3285324192	BEACH AND PARKS DEPARTMENT - STEVE V	144.92
UNIFORMS	12/20/2021	3285324194	BEACH AND PARKS DEPARTMENT - STEVE V	150.00
UNIFORMS	12/20/2021	3285324196	BEACH AND PARKS DEPARTMENT - STEVE V	144.92
BUSINESS MEALS	12/20/2021	3285324198	ADULT PROBATION - WILLIE LACY	902.97
MEMBERSHIP AND DUES	12/20/2021	3285324200	SENIOR CITIZENS - MARTHA LEE	100.00
TRAVEL AND CONFERENCE	12/20/2021	3285324202	SENIOR CITIZENS - MARTHA LEE	50.00
BUILDING MAINTENANCE	12/20/2021	3285324204	FACILITIES SERVICES - JOSHUA ENRIQUEZ	394.23
MAINT & REPAIRS EQUIPMENT	12/20/2021	3285324206	INFORMATION TECHNOLOGY - MISTY WITM	216.50
TRANSP & PER DIEM - WITNESSES	12/20/2021	3285324208	DISTRICT ATTORNEY - DAVID SIMON	11.03
TRANSP & PER DIEM - WITNESSES	12/20/2021	3285324210	DISTRICT ATTORNEY - DAVID SIMON	227.70
PRISONER EXTRADITION TRAVEL	12/20/2021	3285324212	SHERIFF'S DEPT - KEVIN LAGATELLA	95.04
PRISONER EXTRADITION TRAVEL	12/20/2021	3285325600	SHERIFF'S DEPT - KEVIN LAGATELLA	230.36
PRISONER EXTRADITION TRAVEL	12/20/2021	3285325602	SHERIFF'S DEPT - KEVIN LAGATELLA	48.00
PRISONER EXTRADITION TRAVEL	12/20/2021	3285325604	SHERIFF'S DEPT - KEVIN LAGATELLA	195.35
ADMINISTRATIVE SUPPLIES	12/20/2021	3285325606	COUNTY EXTENSION SERVICE - CHARISSA D	42.18
OPERATING SUPPLIES	12/20/2021	3285325608	SENIOR CITIZENS - LAURA PAQUETTE	88.94

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OPERATING SUPPLIES	12/20/2021	3285325610	SENIOR CITIZENS - FELSHIA BURKLEY	48.11
TRAVEL AND CONFERENCE	12/20/2021	3285325612	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	12/20/2021	3285325614	LAW ENFORCEMENT - TIFFANY ATKINS	11.90
TRAVEL AND CONFERENCE	12/20/2021	3285325616	LAW ENFORCEMENT - TIFFANY ATKINS	29.29
TRAVEL AND CONFERENCE	12/20/2021	3285325618	LAW ENFORCEMENT - TIFFANY ATKINS	12.39
TRAVEL AND CONFERENCE	12/20/2021	3285325620	LAW ENFORCEMENT - TIFFANY ATKINS	23.32
TRAVEL AND CONFERENCE	12/20/2021	3285327006	LAW ENFORCEMENT - TIFFANY ATKINS	21.39
TRAVEL AND CONFERENCE	12/20/2021	3285327008	LAW ENFORCEMENT - TIFFANY ATKINS	8.62
TRAVEL AND CONFERENCE	12/20/2021	3285327010	LAW ENFORCEMENT - TIFFANY ATKINS	17.87
ADMINISTRATIVE SUPPLIES	12/20/2021	3285327012	JUVENILE JUSTICE - VICKIE BESHEARS	201.90
PRISONER EXTRADITION TRAVEL	12/20/2021	3285327014	SHERIFF'S DEPT - MINNIS HUNT	48.30
PRISONER EXTRADITION TRAVEL	12/20/2021	3285327016	SHERIFF'S DEPT - MINNIS HUNT	48.30
PRISONER EXTRADITION TRAVEL	12/20/2021	3285327018	SHERIFF'S DEPT - MINNIS HUNT	13.23
PRISONER EXTRADITION TRAVEL	12/20/2021	3285327020	SHERIFF'S DEPT - MINNIS HUNT	603.81
PRISONER EXTRADITION TRAVEL	12/20/2021	3285327022	SHERIFF'S DEPT - MINNIS HUNT	603.81
PRISONER EXTRADITION TRAVEL	12/20/2021	3285327024	SHERIFF'S DEPT - MINNIS HUNT	165.41
ADMINISTRATIVE SUPPLIES	12/20/2021	3285327026	PURCHASING DEPARTMENT - RUFUS CROW	7.20
ADMINISTRATIVE SUPPLIES	12/20/2021	3285328416	PURCHASING DEPARTMENT - RUFUS CROW	61.33
ADMINISTRATIVE SUPPLIES	12/20/2021	3285328418	EMERGENCY MANAGEMENT - LAURA NORM	499.00
OPERATING SUPPLIES	12/20/2021	3285328420	BEACH AND PARKS DEPARTMENT - JULIE DI	33.89
OPERATING SUPPLIES	12/20/2021	3285328422	BEACH AND PARKS DEPARTMENT - JULIE DI	27.04
ADMINISTRATIVE SUPPLIES	12/20/2021	3285328424	ROAD DEPARTMENT - RONALD CROWDER	76.00
ADMINISTRATIVE SUPPLIES	12/20/2021	3285328426	ROAD DEPARTMENT - RONALD CROWDER	16.98
TRAVEL AND CONFERENCE	12/20/2021	3285328428	JUVENILE JUSTICE - GLEN WATSON	109.57
TRAVEL AND CONFERENCE	12/20/2021	3285328430	JUVENILE JUSTICE - GLEN WATSON	109.57
EXTRAORDINARY SUPPLIES	12/20/2021	3285343930	CONSTABLE PCT #4 - RUFUS CROWDER	151.50
TRAVEL AND CONFERENCE	12/20/2021	3285343932	LAW ENFORCEMENT - JEREMY CREECH	65.00
TRAVEL AND CONFERENCE	12/20/2021	3285343934	LAW ENFORCEMENT - JEREMY CREECH	9.58
TRAVEL AND CONFERENCE	12/20/2021	3285343936	LAW ENFORCEMENT - JEREMY CREECH	17.86
TRAVEL AND CONFERENCE	12/20/2021	3285345326	LAW ENFORCEMENT - JEREMY CREECH	9.58
TRAVEL AND CONFERENCE	12/20/2021	3285345328	LAW ENFORCEMENT - JEREMY CREECH	14.50
TRAVEL AND CONFERENCE	12/20/2021	3285345330	LAW ENFORCEMENT - JEREMY CREECH	15.10
TRAVEL AND CONFERENCE	12/20/2021	3285345332	LAW ENFORCEMENT - JEREMY CREECH	16.32
TRAVEL AND CONFERENCE	12/20/2021	3285345334	LAW ENFORCEMENT - JEREMY CREECH	17.87
ADMINISTRATIVE SUPPLIES	12/20/2021	3285345336	COUNTY JUDGE - LINDA B LIECHTY	25.00
BUILDING MAINTENANCE	12/20/2021	3285345338	FACILITIES SERVICES - MARK GARCIA	100.86
BUILDING MAINTENANCE	12/20/2021	3285345340	FACILITIES SERVICES - MARK GARCIA	288.42
BUILDING MAINTENANCE	12/20/2021	3285345342	FACILITIES SERVICES - MARK GARCIA	287.01
UNIFORMS	12/20/2021	3285345344	BEACH AND PARKS DEPARTMENT - STEVE V	22.99
UNIFORMS	12/20/2021	3285345346	BEACH AND PARKS DEPARTMENT - STEVE V	149.95
OPERATING SUPPLIES	12/21/2021	3289886982	SENIOR CITIZENS - FELSHIA BURKLEY	18.75
TRAVEL AND CONFERENCE	12/21/2021	3289886984	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	12/21/2021	3289886986	LAW ENFORCEMENT - TIFFANY ATKINS	7.37
TRAVEL AND CONFERENCE	12/21/2021	3289886988	LAW ENFORCEMENT - TIFFANY ATKINS	12.12
TRAVEL AND CONFERENCE	12/21/2021	3289886990	LAW ENFORCEMENT - TIFFANY ATKINS	7.75

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TRAVEL AND CONFERENCE	12/21/2021	3289886992	LAW ENFORCEMENT - TIFFANY ATKINS	18.66
BUILDING MAINTENANCE	12/21/2021	3289886994	FACILITIES SERVICES - MARK A. BARON	60.20
OPERATING SUPPLIES	12/21/2021	3289886996	BEACH AND PARKS DEPARTMENT - JULIE DI	129.16
OPERATING SUPPLIES	12/21/2021	3289886998	BEACH AND PARKS DEPARTMENT - JULIE DI	18.27
ADMINISTRATIVE SUPPLIES	12/21/2021	3289887000	FLEET MANAGEMENT - RONALD CROWDER	32.97
CULVERTS	12/21/2021	3289887002	FLOOD CONTROL - RONALD CROWDER	5,590.00
ADMINISTRATIVE SUPPLIES	12/21/2021	3289928716	COUNTY CLERK - MAE ROSS	225.56
EXTRAORDINARY SUPPLIES	12/21/2021	3289928718	CONSTABLE PCT #4 - RUFUS CROWDER	1,399.65
MEMBERSHIP AND DUES	12/21/2021	3289928720	COUNTY ENGINEER - MICHAEL SHANNON	45.00
MEMBERSHIP AND DUES	12/21/2021	3289930108	FLOOD CONTROL - MICHAEL SHANNON	100.00
OPERATING SUPPLIES	12/21/2021	3289930110	VETERAN'S COURT - MATTHEW PARRISH	92.94
TRAVEL AND CONFERENCE	12/21/2021	3289930112	LAW ENFORCEMENT - JEREMY CREECH	12.06
TRAVEL AND CONFERENCE	12/21/2021	3289930114	LAW ENFORCEMENT - JEREMY CREECH	12.06
TRAVEL AND CONFERENCE	12/21/2021	3289930116	LAW ENFORCEMENT - JEREMY CREECH	16.22
TRAVEL AND CONFERENCE	12/21/2021	3289930118	LAW ENFORCEMENT - JEREMY CREECH	10.66
OPERATING SUPPLIES	12/21/2021	3289930120	SENIOR CITIZENS - SHERITA JENKINS	60.29
BUILDING MAINTENANCE	12/21/2021	3289930122	FACILITIES SERVICES - JOSHUA ENRIQUEZ	101.30
OPERATING SUPPLIES	12/21/2021	3289930124	SENIOR CITIZENS - LAURA PAQUETTE	80.06
OPERATING SUPPLIES	12/21/2021	3289930126	SENIOR CITIZENS - FELSHIA BURKLEY	46.78
OPERATING SUPPLIES	12/21/2021	3289930128	SENIOR CITIZENS - FELSHIA BURKLEY	25.00
PRISONER EXTRADITION TRAVEL	12/21/2021	3289944870	SHERIFF'S DEPT - KEVIN LAGATELLA	50.80
BUILDING MAINTENANCE	12/22/2021	3291887142	FACILITIES SERVICES - WILLIAM RIORDAN	1,363.10
BUILDING MAINTENANCE	12/22/2021	3291887144	FACILITIES SERVICES - DAVID HOWARD	332.77
BUILDING MAINTENANCE	12/22/2021	3291887146	FACILITIES SERVICES - DAVID HOWARD	68.30
OPERATING SUPPLIES	12/22/2021	3291887148	SENIOR CITIZENS - LAURA PAQUETTE	109.65
TRAVEL AND CONFERENCE	12/22/2021	3291887150	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	12/22/2021	3291887152	LAW ENFORCEMENT - TIFFANY ATKINS	4.10
ADMINISTRATIVE SUPPLIES	12/22/2021	3291903532	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	16.49
ADMINISTRATIVE SUPPLIES	12/22/2021	3291903534	COUNTY CLERK - MAE ROSS	55.41
MARKETING AND ADVERTISING	12/22/2021	3291903536	PURCHASING DEPARTMENT - RUFUS CROW	436.38
PRISONER EXTRADITION TRAVEL	12/22/2021	3291904354	SHERIFF'S DEPT - RICHARD FERRINO	26.16
ADMINISTRATIVE SUPPLIES	12/22/2021	3291904356	PROBATE COURT - KIMBERLY SULLIVAN	23.64
ADMINISTRATIVE SUPPLIES	12/22/2021	3291904358	RIGHT OF WAY DEPARTMENT - ELIZABETH I	70.65
ADMINISTRATIVE SUPPLIES	12/22/2021	3291904360	SHERIFF'S DEPT - PETE SIFUENTES	134.44
ADMINISTRATIVE SUPPLIES	12/22/2021	3291904362	SHERIFF'S DEPT - JENNIFER PARSONS	17.58
TRAVEL AND CONFERENCE	12/22/2021	3291904364	LAW ENFORCEMENT - JEREMY CREECH	10.49
TRAVEL AND CONFERENCE	12/22/2021	3291904366	LAW ENFORCEMENT - JEREMY CREECH	17.86
ADMINISTRATIVE SUPPLIES	12/22/2021	3291904368	ADULT PROBATION - WILLIE LACY	320.31
OPERATING SUPPLIES	12/22/2021	3291904370	DISTRICT COURT ADMINISTRATION - MELIS	149.90
ADMINISTRATIVE SUPPLIES	12/22/2021	3291904372	405TH DISTRICT COURT - MELISSA PADRON	9.00
BUILDING MAINTENANCE	12/22/2021	3291904374	FACILITIES SERVICES - JOSHUA ENRIQUEZ	48.35
ADMINISTRATIVE SUPPLIES	12/23/2021	3293997982	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	69.98
ADMINISTRATIVE SUPPLIES	12/23/2021	3293998754	DISTRICT CLERK - JOHN KINARD	216.95
TRAVEL AND CONFERENCE	12/23/2021	3293998756	LAW ENFORCEMENT - JEREMY CREECH	11.58
OPERATING SUPPLIES	12/23/2021	3293998758	SENIOR CITIZENS - SHERITA JENKINS	41.25

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OPERATING SUPPLIES	12/23/2021	3293998760	SENIOR CITIZENS - SHERITA JENKINS	47.54
BUILDING MAINTENANCE	12/23/2021	3293998762	FACILITIES SERVICES - DAVID HOWARD	35.73
MEMBERSHIP AND DUES	12/23/2021	3293998764	COUNTY COURT #1 - MONICA GRACIA	165.00
ADMINISTRATIVE SUPPLIES	12/23/2021	3293998766	SHERIFF'S DEPT - JOHN BERTOLINO	39.92
PRISONER EXTRADITION TRAVEL	12/23/2021	3293998768	SHERIFF'S DEPT - KEVIN LAGATELLA	90.94
PRISONER EXTRADITION TRAVEL	12/23/2021	3293998770	SHERIFF'S DEPT - KEVIN LAGATELLA	90.94
PRISONER EXTRADITION TRAVEL	12/23/2021	3293998772	SHERIFF'S DEPT - KEVIN LAGATELLA	1,136.79
PRISONER EXTRADITION TRAVEL	12/23/2021	3293998774	SHERIFF'S DEPT - KEVIN LAGATELLA	1,136.79
PRISONER EXTRADITION TRAVEL	12/23/2021	3293999546	SHERIFF'S DEPT - KEVIN LAGATELLA	94.95
TRAVEL AND CONFERENCE	12/23/2021	3293999548	LAW ENFORCEMENT - JIMMY FULLEN	19.40
TRAVEL AND CONFERENCE	12/23/2021	3293999550	LAW ENFORCEMENT - TIFFANY ATKINS	7.49
TRAVEL AND CONFERENCE	12/23/2021	3293999552	LAW ENFORCEMENT - TIFFANY ATKINS	32.42
BUILDING MAINTENANCE	12/23/2021	3293999554	FACILITIES SERVICES - MARK A. BARON	49.98
BUILDING MAINTENANCE	12/23/2021	3293999556	FACILITIES SERVICES - ERIC M. VENABLE	35.27
PRISONER EXTRADITION TRAVEL	12/24/2021	3296617704	SHERIFF'S DEPT - KEVIN LAGATELLA	34.00
TRAVEL AND CONFERENCE	12/24/2021	3296617706	LAW ENFORCEMENT - JIMMY FULLEN	23.79
OPERATING SUPPLIES	12/24/2021	3296617708	SENIOR CITIZENS - LAURA PAQUETTE	86.49
OPERATING SUPPLIES	12/24/2021	3296617710	SENIOR CITIZENS - FELSHIA BURKLEY	11.25
MAINT & REPAIRS EQUIPMENT	12/24/2021	3296617712	MOSQUITO CONTROL DISTRICT - JOHN MAI	539.82
PRISONER EXTRADITION TRAVEL	12/24/2021	3296617714	SHERIFF'S DEPT - MINNIS HUNT	267.00
PRISONER EXTRADITION TRAVEL	12/24/2021	3296617716	SHERIFF'S DEPT - MINNIS HUNT	20.63
PRISONER EXTRADITION TRAVEL	12/24/2021	3296617718	SHERIFF'S DEPT - MINNIS HUNT	24.00
PRISONER EXTRADITION TRAVEL	12/24/2021	3296617720	SHERIFF'S DEPT - MINNIS HUNT	11.73
MAINT & REPAIRS EQUIPMENT	12/24/2021	3296617722	FLOOD CONTROL - RONALD CROWDER	19.09
MAINT & REPAIRS EQUIPMENT	12/24/2021	3296617724	FLEET MANAGEMENT - RONALD CROWDER	110.00
SOFTWARE LICENSING AND MAINT	12/24/2021	3296619112	EMERGENCY MANAGEMENT - MARK HENR'	3.99
BUILDING MAINTENANCE	12/24/2021	3296637416	FACILITIES SERVICES - PEDRO RAMIREZ	277.50
MARKETING AND ADVERTISING	12/24/2021	3296637418	PURCHASING DEPARTMENT - RUFUS CROW	59.31
ADMINISTRATIVE SUPPLIES	12/24/2021	3296637420	JUSTICE COURT PCT #3 - ROSA SIFUENTES	71.48
ADMINISTRATIVE SUPPLIES	12/24/2021	3296637422	JUSTICE COURT PCT #3 - ROSA SIFUENTES	89.05
ADMINISTRATIVE SUPPLIES	12/24/2021	3296637424	RIGHT OF WAY DEPARTMENT - ELIZABETH I	68.59
ADMINISTRATIVE SUPPLIES	12/24/2021	3296638812	SHERIFF'S DEPT - JENNIFER PARSONS	94.98
BUILDING MAINTENANCE	12/24/2021	3296638814	FACILITIES SERVICES - MARK GARCIA	678.67
ADMINISTRATIVE SUPPLIES	12/24/2021	3296638816	SHERIFF'S DEPT - BETH ROBINSON	60.00
ADMINISTRATIVE SUPPLIES	12/24/2021	3296638818	SHERIFF'S DEPT - FRED SWEENEY	793.00
TRAVEL AND CONFERENCE	12/24/2021	3296638820	LAW ENFORCEMENT - RICK SHARP	1,038.80
BUILDING MAINTENANCE	12/24/2021	3296638822	FACILITIES SERVICES - WILLIAM RIORDAN	1,622.90
BUILDING MAINTENANCE	12/24/2021	3296638824	FACILITIES SERVICES - WILLIAM RIORDAN	1,622.90
BUILDING MAINTENANCE	12/24/2021	3296638826	FACILITIES SERVICES - WILLIAM RIORDAN	34.98
PRISONER EXTRADITION TRAVEL	12/24/2021	3296638828	SHERIFF'S DEPT - KEVIN LAGATELLA	108.90
PRISONER EXTRADITION TRAVEL	12/24/2021	3296638830	SHERIFF'S DEPT - KEVIN LAGATELLA	108.90
PRISONER EXTRADITION TRAVEL	12/24/2021	3296638832	SHERIFF'S DEPT - KEVIN LAGATELLA	22.21
ADMINISTRATIVE SUPPLIES	12/27/2021	3298793360	DISTRICT CLERK - JOHN KINARD	1,034.85
ADMINISTRATIVE SUPPLIES	12/27/2021	3298793362	ROAD DEPARTMENT - RONALD CROWDER	14.49
ADMINISTRATIVE SUPPLIES	12/27/2021	3298793364	SHERIFF'S DEPT - JENNIFER PARSONS	290.00

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/27/2021	3298793942	SHERIFF'S DEPT - JENNIFER PARSONS	29.86
ADMINISTRATIVE SUPPLIES	12/27/2021	3298793944	ADULT PROBATION - WILLIE LACY	689.90
SOFTWARE LICENSING AND MAINT	12/27/2021	3298793946	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	12/27/2021	3298793948	LAW ENFORCEMENT - ARTURO ESPINOSA	43.11
TRAVEL AND CONFERENCE	12/27/2021	3298793950	LAW ENFORCEMENT - ARTURO ESPINOSA	28.27
UNIFORMS	12/27/2021	3298793952	BEACH AND PARKS DEPARTMENT - STEVE V	(23.94)
EXTRAORDINARY SUPPLIES	12/27/2021	3298793954	INFORMATION TECHNOLOGY - MISTY WITN	69.25
SOFTWARE LICENSING AND MAINT	12/27/2021	3298793956	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
MARKETING AND ADVERTISING	12/27/2021	3298793958	ECONOMIC DEVELOPMENT - DANE CARLSO	33.73
TRAVEL AND CONFERENCE	12/27/2021	3298793960	LAW ENFORCEMENT - JIMMY FULLEN	31.40
TRAVEL AND CONFERENCE	12/27/2021	3298793962	LAW ENFORCEMENT - JIMMY FULLEN	29.03
PRISONER EXTRADITION TRAVEL	12/27/2021	3298794538	SHERIFF'S DEPT - DANIELLE HERMAN	(248.40)
PRISONER EXTRADITION TRAVEL	12/27/2021	3298794540	SHERIFF'S DEPT - DANIELLE HERMAN	(248.40)
PRISONER EXTRADITION TRAVEL	12/27/2021	3298794542	SHERIFF'S DEPT - DANIELLE HERMAN	(778.40)
PRISONER EXTRADITION TRAVEL	12/27/2021	3298794544	SHERIFF'S DEPT - DANIELLE HERMAN	(778.40)
ADMINISTRATIVE SUPPLIES	12/28/2021	3300587316	SHERIFF'S DEPT - MARGO IHDE	96.98
ADMINISTRATIVE SUPPLIES	12/28/2021	3300587320	SHERIFF'S DEPT - MARGO IHDE	96.98
ADMINISTRATIVE SUPPLIES	12/28/2021	3300587324	ROAD DEPARTMENT - RONALD CROWDER	29.22
ADMINISTRATIVE SUPPLIES	12/28/2021	3300587334	SHERIFF'S DEPT - JENNIFER PARSONS	14.59
TRAVEL AND CONFERENCE	12/28/2021	3300588866	LAW ENFORCEMENT - ARTURO ESPINOSA	4.50
BUILDING MAINTENANCE	12/28/2021	3300588880	FACILITIES SERVICES - WILLIAM RIORDAN	389.18
PRISONER EXTRADITION TRAVEL	12/28/2021	3300590408	SHERIFF'S DEPT - KEVIN LAGATELLA	189.84
OPERATING SUPPLIES	12/28/2021	3300590410	SENIOR CITIZENS - FELSHIA BURKLEY	57.17
OPERATING SUPPLIES	12/28/2021	3300590412	SENIOR CITIZENS - FELSHIA BURKLEY	17.50
ADMINISTRATIVE SUPPLIES	12/28/2021	3300590414	SHERIFF'S DEPT - GINA LOZANO	59.57
TRAINING AND TRAINING SUPPLIES	12/28/2021	3300590418	INFORMATION TECHNOLOGY - LANEISHA K	7,995.00
ADMINISTRATIVE SUPPLIES	12/28/2021	3300590420	PURCHASING DEPARTMENT - RUFUS CROW	99.99
ADMINISTRATIVE SUPPLIES	12/29/2021	3301898534	COUNTY CLERK - MAE ROSS	637.45
ADMINISTRATIVE SUPPLIES	12/29/2021	3301898536	COUNTY TAX ASSESSOR COLLECTOR - CHER	13.03
ADMINISTRATIVE SUPPLIES	12/29/2021	3301898538	SHERIFF'S DEPT - MARGO IHDE	24.50
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899792	SHERIFF'S DEPT - MARGO IHDE	98.28
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899794	SHERIFF'S DEPT - MARGO IHDE	34.97
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899796	SHERIFF'S DEPT - MARGO IHDE	5.99
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899798	SHERIFF'S DEPT - MARGO IHDE	199.83
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899800	SHERIFF'S DEPT - JENNIFER PARSONS	32.99
BUILDING MAINTENANCE	12/29/2021	3301899802	FACILITIES SERVICES - MARK GARCIA	142.93
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899804	SHERIFF'S DEPT - ANGELA CHAVIERS	33.94
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899806	SHERIFF'S DEPT - DOUGLAS HUDSON	655.11
ADMINISTRATIVE SUPPLIES	12/29/2021	3301899808	SHERIFF'S DEPT - DOUGLAS HUDSON	91.00
TRAVEL AND CONFERENCE	12/29/2021	3301899810	LAW ENFORCEMENT - ARTURO ESPINOSA	20.54
OPERATING SUPPLIES	12/29/2021	3301899812	SENIOR CITIZENS - LAURA PAQUETTE	38.98
SOFTWARE LICENSING AND MAINT	12/29/2021	3301901072	INFORMATION TECHNOLOGY - LANEISHA K	9.95
MEMBERSHIP AND DUES	12/29/2021	3301901074	DISTRICT ATTORNEY - ZONIA SMITH	4,345.00
PRISONER EXTRADITION TRAVEL	12/29/2021	3301901076	SHERIFF'S DEPT - MINNIS HUNT	100.06
OPERATING SUPPLIES	12/29/2021	3301901078	BEACH AND PARKS DEPARTMENT - JULIE DI	1,108.00

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Object Description	Date	Trans ID	Cardholder	Amount
IN-HOUSE MEETINGS AND FOOD	12/30/2021	3303185632	VETERAN'S COURT - LINDA B LIECHTY	13.98
IN-HOUSE MEETINGS AND FOOD	12/30/2021	3303185634	VETERAN'S COURT - LINDA B LIECHTY	105.32
BUILDING MAINTENANCE	12/30/2021	3303185636	FACILITIES SERVICES - MARK GARCIA	1,007.50
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185638	SHERIFF'S DEPT - DOUGLAS HUDSON	330.47
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185640	SHERIFF'S DEPT - DOUGLAS HUDSON	865.95
BUILDING MAINTENANCE	12/30/2021	3303185642	BEACH AND PARKS DEPARTMENT - STEVE V	89.76
OPERATING SUPPLIES	12/30/2021	3303185644	SENIOR CITIZENS - MARTHA LEE	67.06
BUILDING MAINTENANCE	12/30/2021	3303185646	FACILITIES SERVICES - JOSHUA ENRIQUEZ	84.52
TRAVEL AND CONFERENCE	12/30/2021	3303185648	LAW ENFORCEMENT - BLAKE PATTON	45.32
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185650	COUNTY EXTENSION SERVICE - CHARISSA D	13.93
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185652	MENTAL HEALTH PUBLIC DEFENDER - THOM	16.00
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185818	COUNTY TAX ASSESSOR COLLECTOR - CHER	177.63
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185820	SHERIFF'S DEPT - MARGO IHDE	7.02
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185822	PROBATE COURT - KIMBERLY SULLIVAN	27.58
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185824	SHERIFF'S DEPT - JENNIFER PARSONS	69.33
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185826	SHERIFF'S DEPT - JENNIFER PARSONS	329.00
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185828	COUNTY COURT ADMINISTRATION - MONIC	118.45
OPERATING SUPPLIES	12/30/2021	3303185830	SENIOR CITIZENS - FELSHIA BURKLEY	(7.89)
OPERATING SUPPLIES	12/30/2021	3303185832	SENIOR CITIZENS - FELSHIA BURKLEY	15.00
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185834	SHERIFF'S DEPT - GINA LOZANO	27.99
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185836	SHERIFF'S DEPT - GINA LOZANO	59.41
TRAVEL AND CONFERENCE	12/30/2021	3303185838	INFORMATION TECHNOLOGY - LANEISHA K	749.00
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185840	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	12/30/2021	3303185842	EMERGENCY MANAGEMENT - ALYSSA YOUI	47.97
BOOKS, PERIODICALS AND SUBSCR	12/30/2021	3303185844	BEACH AND PARKS DEPARTMENT - JULIE DI	187.15
OPERATING SUPPLIES	12/30/2021	3303185846	BEACH AND PARKS DEPARTMENT - JULIE DI	14.88
OPERATING SUPPLIES	12/30/2021	3303185848	FLEET MANAGEMENT - RONALD CROWDER	27.35
TRAVEL AND CONFERENCE	12/30/2021	3303185850	JUVENILE JUSTICE - GLEN WATSON	270.00
BUILDING MAINTENANCE	12/30/2021	3303187376	FACILITIES SERVICES - DAVID HOWARD	31.76
ADMINISTRATIVE SUPPLIES	12/31/2021	3305139812	DISTRICT CLERK - JOHN KINARD	174.95
ADMINISTRATIVE SUPPLIES	12/31/2021	3305139814	ROAD DEPARTMENT - RONALD CROWDER	22.99
TRAVEL AND CONFERENCE	12/31/2021	3305139816	LAW ENFORCEMENT - ARTURO ESPINOSA	10.00
TRAVEL AND CONFERENCE	12/31/2021	3305139818	LAW ENFORCEMENT - ARTURO ESPINOSA	37.49
ADMINISTRATIVE SUPPLIES	12/31/2021	3305139820	SENIOR CITIZENS - MARTHA LEE	119.97
TRAVEL AND CONFERENCE	12/31/2021	3305139822	LAW ENFORCEMENT - BLAKE PATTON	45.44
UNIFORMS	12/31/2021	3305139824	BEACH AND PARKS DEPARTMENT - MICHAEL	507.90
BUILDING MAINTENANCE	12/31/2021	3305140574	FACILITIES SERVICES - WILLIAM RIORDAN	1,208.49
ADMINISTRATIVE SUPPLIES	12/31/2021	3305140576	COUNTY COURT #3 - MONICA GRACIA	42.71
MARKETING AND ADVERTISING	12/31/2021	3305140578	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
BOOKS, PERIODICALS AND SUBSCR	12/31/2021	3305140580	ECONOMIC DEVELOPMENT - DANE CARLSON	16.00
ADMINISTRATIVE SUPPLIES	12/31/2021	3305140582	COUNTY EXTENSION SERVICE - CHARISSA D	197.00
MARKETING AND ADVERTISING	12/31/2021	3305140584	ECONOMIC DEVELOPMENT - DANE CARLSON	108.71
UNIFORMS	12/31/2021	3305140586	ROAD DEPARTMENT - RONALD CROWDER	79.85
OPERATING SUPPLIES	12/31/2021	3305140588	ROAD DEPARTMENT - RONALD CROWDER	27.95
UNIFORMS	12/31/2021	3305140590	ROAD DEPARTMENT - RONALD CROWDER	119.97

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MARKETING AND ADVERTISING	12/31/2021	3305264438	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
ADMINISTRATIVE SUPPLIES	1/3/2022	3307586622	SHERIFF'S DEPT - MARGO IHDE	149.97
ADMINISTRATIVE SUPPLIES	1/3/2022	3307586624	SHERIFF'S DEPT - JENNIFER PARSONS	11.29
TRAVEL AND CONFERENCE	1/3/2022	3307586626	SHERIFF'S DEPT - PATRICK RYAN	25.00
TRAVEL AND CONFERENCE	1/3/2022	3307586628	LAW ENFORCEMENT - ARTURO ESPINOSA	9.79
TRAVEL AND CONFERENCE	1/3/2022	3307586630	LAW ENFORCEMENT - ARTURO ESPINOSA	24.09
TRAVEL AND CONFERENCE	1/3/2022	3307586632	LAW ENFORCEMENT - ARTURO ESPINOSA	38.94
BUILDING MAINTENANCE	1/3/2022	3307587988	BEACH AND PARKS DEPARTMENT - STEVE V	145.91
TRAVEL AND CONFERENCE	1/3/2022	3307587990	LAW ENFORCEMENT - BLAKE PATTON	44.58
TRAVEL AND CONFERENCE	1/3/2022	3307587992	LAW ENFORCEMENT - BLAKE PATTON	44.47
TRAVEL AND CONFERENCE	1/3/2022	3307587994	LAW ENFORCEMENT - BLAKE PATTON	20.70
ADMINISTRATIVE SUPPLIES	1/3/2022	3307587996	COUNTY EXTENSION SERVICE - ROBERT S BI	(30.29)
ADMINISTRATIVE SUPPLIES	1/3/2022	3307587998	COUNTY EXTENSION SERVICE - ROBERT S BI	35.13
ADMINISTRATIVE SUPPLIES	1/3/2022	3307588000	SENIOR CITIZENS - FELSHIA BURKLEY	119.16
BUILDING MAINTENANCE	1/3/2022	3307588002	FACILITIES SERVICES - ERIC M. VENABLE	64.59
ADMINISTRATIVE SUPPLIES	1/3/2022	3307588004	DISTRICT ATTORNEY - ZONIA SMITH	64.91
ADMINISTRATIVE SUPPLIES	1/3/2022	3307588006	EMERGENCY MANAGEMENT - ALYSSA YOUI	(47.97)
ADMINISTRATIVE SUPPLIES	1/3/2022	3307588008	EMERGENCY MANAGEMENT - ALYSSA YOUI	51.93
OPERATING SUPPLIES	1/3/2022	3307589374	BEACH AND PARKS DEPARTMENT - JULIE DI	97.46
UNIFORMS	1/3/2022	3307589376	ROAD DEPARTMENT - RONALD CROWDER	43.96
MEMBERSHIP AND DUES	1/4/2022	3309403042	FLOOD CONTROL - ELIZABETH ROBERTSON	50.00
EMERGENCY FAMILY SUPPORT	1/4/2022	3309403044	VETERAN'S COURT - MATTHEW PARRISH	16.49
EMERGENCY FAMILY SUPPORT	1/4/2022	3309403046	VETERAN'S COURT - MATTHEW PARRISH	97.93
ADMINISTRATIVE SUPPLIES	1/4/2022	3309403048	SHERIFF'S DEPT - JENNIFER PARSONS	114.61
TRAVEL AND CONFERENCE	1/4/2022	3309403050	LAW ENFORCEMENT - ARTURO ESPINOSA	5.07
ADMINISTRATIVE SUPPLIES	1/4/2022	3309403052	SHERIFF'S DEPT - BETH ROBINSON	93.63
ADMINISTRATIVE SUPPLIES	1/4/2022	3309403054	DISTRICT COURT ADMINISTRATION - MELIS	80.45
TRAVEL AND CONFERENCE	1/4/2022	3309403056	LAW ENFORCEMENT - BLAKE PATTON	9.69
VEHICLE MAINTENANCE	1/4/2022	3309403058	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	1/4/2022	3309404498	FLEET MANAGEMENT - EDWARD NOLAN	57.00
BUILDING MAINTENANCE	1/4/2022	3309404500	FACILITIES SERVICES - WILLIAM RIORDAN	(399.85)
OPERATING SUPPLIES	1/4/2022	3309404502	SENIOR CITIZENS - LAURA PAQUETTE	18.98
ADMINISTRATIVE SUPPLIES	1/4/2022	3309404504	JUSTICE COURT PCT #1 - GREGORY RIKARD	269.20
BOOKS, PERIODICALS AND SUBSCR	1/4/2022	3309404506	DISTRICT ATTORNEY - ZONIA SMITH	196.68
ADMINISTRATIVE SUPPLIES	1/4/2022	3309404508	DISTRICT ATTORNEY - ZONIA SMITH	14.95
ADMINISTRATIVE SUPPLIES	1/4/2022	3309404510	DISTRICT ATTORNEY - ZONIA SMITH	2.97
ADMINISTRATIVE SUPPLIES	1/4/2022	3309404512	DISTRICT ATTORNEY - ZONIA SMITH	110.00
OPERATING SUPPLIES	1/4/2022	3309404514	BEACH AND PARKS DEPARTMENT - JULIE DI	543.49
ADMINISTRATIVE SUPPLIES	1/5/2022	3311349186	DIR OF FINANCE/ADMIN/BUDGET OF - RUF	23.55
ADMINISTRATIVE SUPPLIES	1/5/2022	3311349188	DISTRICT CLERK - JOHN KINARD	274.90
ADMINISTRATIVE SUPPLIES	1/5/2022	3311349190	JUSTICE COURT PCT #3 - ROSA SIFUENTES	25.27
ADMINISTRATIVE SUPPLIES	1/5/2022	3311349192	COMMISSIONERS' CRT - YESENIA JUAREZ S	55.92
OPERATING SUPPLIES	1/5/2022	3311349194	SENIOR CITIZENS - STEVE WHISENANT	35.60
UNIFORMS	1/5/2022	3311349196	BEACH AND PARKS DEPARTMENT - STEVE V	32.00
PRISONER EXTRADITION TRAVEL	1/5/2022	3311349198	SHERIFF'S DEPT - JOSE MARQUEZ	27.98

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/5/2022	3311349200	DISTRICT COURT ADMINISTRATION - MELIS	352.25
TRAVEL AND CONFERENCE	1/5/2022	3311350586	LAW ENFORCEMENT - BLAKE PATTON	3.24
TRAVEL AND CONFERENCE	1/5/2022	3311350588	LAW ENFORCEMENT - BLAKE PATTON	39.71
BUILDING MAINTENANCE	1/5/2022	3311350590	FACILITIES SERVICES - WILLIAM RIORDAN	1,260.00
BUILDING MAINTENANCE	1/5/2022	3311350592	FACILITIES SERVICES - DAVID HOWARD	38.34
MARKETING AND ADVERTISING	1/5/2022	3311350594	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	1/5/2022	3311350596	SENIOR CITIZENS - FELSHIA BURKLEY	50.51
OPERATING SUPPLIES	1/5/2022	3311350598	SENIOR CITIZENS - FELSHIA BURKLEY	23.75
ADMINISTRATIVE SUPPLIES	1/5/2022	3311350600	MOSQUITO CONTROL DISTRICT - JOHN MAI	353.04
TRAINING AND TRAINING SUPPLIES	1/5/2022	3311350602	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	1/5/2022	3311350604	SHERIFF'S DEPT - JACOB T MANUEL	245.00
January 2022 Total:				116,526.06
ADMINISTRATIVE SUPPLIES	1/6/2022	3313891940	JUVENILE JUSTICE - VICKIE BESHEARS	166.75
ADMINISTRATIVE SUPPLIES	1/6/2022	3313964886	COUNTY CLERK - MAE ROSS	715.96
ADMINISTRATIVE SUPPLIES	1/6/2022	3313964888	COUNTY JUDGE - DIANNA MARTINEZ	68.48
ADMINISTRATIVE SUPPLIES	1/6/2022	3313964890	VETERAN'S SERVICES - JEFFREY GOTTLLOB	11.28
TRAVEL AND CONFERENCE	1/6/2022	3313966014	LAW ENFORCEMENT - KELLY FREEMAN	6.37
PRISONER EXTRADITION TRAVEL	1/6/2022	3313966016	SHERIFF'S DEPT - JOSE MARQUEZ	6.26
ADMINISTRATIVE SUPPLIES	1/6/2022	3313966018	DISTRICT COURT ADMINISTRATION - MELIS	16.99
ADMINISTRATIVE SUPPLIES	1/6/2022	3313966020	DISTRICT COURT ADMINISTRATION - MELIS	30.33
TRAVEL AND CONFERENCE	1/6/2022	3313966022	LAW ENFORCEMENT - BLAKE PATTON	5.56
VEHICLE MAINTENANCE	1/6/2022	3313966024	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	1/6/2022	3313966026	FLEET MANAGEMENT - EDWARD NOLAN	53.50
BUILDING MAINTENANCE	1/6/2022	3313966028	FACILITIES SERVICES - WILLIAM RIORDAN	677.60
BUILDING MAINTENANCE	1/6/2022	3313966030	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
OPERATING SUPPLIES	1/6/2022	3313966032	SENIOR CITIZENS - FELSHIA BURKLEY	23.23
BUILDING MAINTENANCE	1/6/2022	3313966034	FACILITIES SERVICES - JOHN BERTOLINO	94.56
ADMINISTRATIVE SUPPLIES	1/6/2022	3313967160	JUVENILE JUSTICE - VICKIE BESHEARS	9.23
ADMINISTRATIVE SUPPLIES	1/6/2022	3313967162	JUVENILE JUSTICE - VICKIE BESHEARS	20.79
ADMINISTRATIVE SUPPLIES	1/6/2022	3313967164	SENIOR CITIZENS - RENELLE LOPEZ	61.74
ADMINISTRATIVE SUPPLIES	1/6/2022	3313967166	DISTRICT ATTORNEY - ZONIA SMITH	16.24
ADMINISTRATIVE SUPPLIES	1/6/2022	3313967168	DISTRICT ATTORNEY - ZONIA SMITH	182.84
ADMINISTRATIVE SUPPLIES	1/6/2022	3313967170	BEACH AND PARKS DEPARTMENT - JULIE DI	164.00
BUILDING MAINTENANCE	1/6/2022	3313967172	BEACH AND PARKS DEPARTMENT - JULIE DI	1,235.00
TRAVEL AND CONFERENCE	1/6/2022	3313967174	MOSQUITO CONTROL DISTRICT - JOHN MAI	182.98
UNIFORMS	1/6/2022	3313967176	ROAD DEPARTMENT - RONALD CROWDER	119.88
ADMINISTRATIVE SUPPLIES	1/7/2022	3316204312	COUNTY CLERK - MAE ROSS	1,495.00
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205700	COUNTY CLERK - MAE ROSS	96.88
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205702	COUNTY CLERK - MAE ROSS	42.22
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205704	COUNTY CLERK - MAE ROSS	69.98
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205706	COUNTY CLERK - MAE ROSS	119.90
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205708	COUNTY CLERK - MAE ROSS	58.79
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205710	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.70
EXTRAORDINARY SUPPLIES	1/7/2022	3316205712	COUNTY ENGINEER - ELIZABETH ROBERTSON	545.65

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ADMINISTRATIVE SUPPLIES	1/7/2022	3316205714	FLOOD CONTROL - ELIZABETH ROBERTSON	49.39
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205716	ROAD DEPARTMENT - RONALD CROWDER	44.89
ADMINISTRATIVE SUPPLIES	1/7/2022	3316205718	SHERIFF'S DEPT - JENNIFER PARSONS	1,019.83
TRAVEL AND CONFERENCE	1/7/2022	3316205720	LAW ENFORCEMENT - KELLY FREEMAN	10.27
TRAVEL AND CONFERENCE	1/7/2022	3316207108	LAW ENFORCEMENT - KELLY FREEMAN	131.67
ADMINISTRATIVE SUPPLIES	1/7/2022	3316207110	COUNTY EXTENSION SERVICE - BRITTANY A	26.98
ADMINISTRATIVE SUPPLIES	1/7/2022	3316207112	DISTRICT COURT ADMINISTRATION - MELIS	4.87
TRAVEL AND CONFERENCE	1/7/2022	3316207114	LAW ENFORCEMENT - BRIAN GATELY	10.58
TRAVEL AND CONFERENCE	1/7/2022	3316207116	LAW ENFORCEMENT - BRIAN GATELY	16.86
TRAVEL AND CONFERENCE	1/7/2022	3316207118	LAW ENFORCEMENT - BRIAN GATELY	12.98
TRAVEL AND CONFERENCE	1/7/2022	3316207120	LAW ENFORCEMENT - BRIAN GATELY	6.46
BUILDING MAINTENANCE	1/7/2022	3316207122	FACILITIES SERVICES - WILLIAM RIORDAN	796.06
TRAVEL AND CONFERENCE	1/7/2022	3316207124	SHERIFF'S DEPT - BETH ROBINSON	182.00
MARKETING AND ADVERTISING	1/7/2022	3316207126	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
ADMINISTRATIVE SUPPLIES	1/7/2022	3316207128	CONSTABLE PCT #2 - JIMMY FULLEN	55.52
OPERATING SUPPLIES	1/7/2022	3316208516	SENIOR CITIZENS - LAURA PAQUETTE	13.89
OPERATING SUPPLIES	1/7/2022	3316208518	SENIOR CITIZENS - FELSHIA BURKLEY	6.25
OPERATING SUPPLIES	1/7/2022	3316208520	SENIOR CITIZENS - FELSHIA BURKLEY	18.75
BUILDING MAINTENANCE	1/7/2022	3316208522	FACILITIES SERVICES - MARK A. BARON	20.05
ADMINISTRATIVE SUPPLIES	1/7/2022	3316208524	JUVENILE JUSTICE - VICKIE BESHEARS	153.78
ADMINISTRATIVE SUPPLIES	1/7/2022	3316208526	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BUILDING MAINTENANCE	1/7/2022	3316208528	MOSQUITO CONTROL DISTRICT - JOHN MAI	236.93
ADMINISTRATIVE SUPPLIES	1/7/2022	3316208530	DISTRICT ATTORNEY - ZONIA SMITH	8.79
TRAVEL AND CONFERENCE	1/7/2022	3316208532	COUNTY CLERK - DWIGHT SULLIVAN	231.87
TRAVEL AND CONFERENCE	1/7/2022	3316208534	COUNTY CLERK - DWIGHT SULLIVAN	197.23
TRAVEL AND CONFERENCE	1/7/2022	3316208536	MOSQUITO CONTROL DISTRICT - JOHN MAI	386.95
TRAVEL AND CONFERENCE	1/7/2022	3316209924	MOSQUITO CONTROL DISTRICT - JOHN MAI	167.98
MARKETING AND ADVERTISING	1/10/2022	3319325032	BEACH AND PARKS DEPARTMENT - JULIE DI	358.95
VEHICLE MAKE READY	1/10/2022	3319325034	FLEET MANAGEMENT - RONALD CROWDER	229.00
ADMINISTRATIVE SUPPLIES	1/10/2022	3319343328	COUNTY CLERK - MAE ROSS	414.85
ADMINISTRATIVE SUPPLIES	1/10/2022	3319343330	MENTAL HEALTH PUBLIC DEFENDER - RUFU	73.98
VEHICLE MAINTENANCE	1/10/2022	3319343332	SHERIFF'S DEPT - RUFUS CROWDER	690.10
PRISONER EXTRADITION TRAVEL	1/10/2022	3319343334	SHERIFF'S DEPT - RICHARD FERRINO	32.06
ADMINISTRATIVE SUPPLIES	1/10/2022	3319343336	JUSTICE COURT PCT #3 - ROSA SIFUENTES	485.84
ADMINISTRATIVE SUPPLIES	1/10/2022	3319343338	RIGHT OF WAY DEPARTMENT - ELIZABETH I	152.80
TRAVEL AND CONFERENCE	1/10/2022	3319343340	LAW ENFORCEMENT - KELLY FREEMAN	7.57
TRAVEL AND CONFERENCE	1/10/2022	3319343342	LAW ENFORCEMENT - KELLY FREEMAN	11.75
TRAVEL AND CONFERENCE	1/10/2022	3319343344	LAW ENFORCEMENT - KELLY FREEMAN	11.31
TRAVEL AND CONFERENCE	1/10/2022	3319343346	SHERIFF'S DEPT - ANGELA CHAVIERS	449.00
ADMINISTRATIVE SUPPLIES	1/10/2022	3319343348	SHERIFF'S DEPT - BETH ROBINSON	(23.65)
TRAVEL AND CONFERENCE	1/10/2022	3319344738	LAW ENFORCEMENT - RICK SHARP	1,030.80
TRAVEL AND CONFERENCE	1/10/2022	3319344740	LAW ENFORCEMENT - BRIAN GATELY	18.13
TRAVEL AND CONFERENCE	1/10/2022	3319344742	LAW ENFORCEMENT - BRIAN GATELY	34.07
TRAVEL AND CONFERENCE	1/10/2022	3319344744	LAW ENFORCEMENT - BRIAN GATELY	13.63
TRAVEL AND CONFERENCE	1/10/2022	3319344746	LAW ENFORCEMENT - BRIAN GATELY	17.59

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TRAVEL AND CONFERENCE	1/10/2022	3319344748	LAW ENFORCEMENT - BRIAN GATELY	12.60
ADMINISTRATIVE SUPPLIES	1/10/2022	3319344750	COUNTY EXTENSION SERVICE - ROBERT S BI	10.81
BUILDING MAINTENANCE	1/10/2022	3319344752	FACILITIES SERVICES - DAVID HOWARD	95.80
MARKETING AND ADVERTISING	1/10/2022	3319344754	ECONOMIC DEVELOPMENT - DANE CARLSON	219.00
OPERATING SUPPLIES	1/10/2022	3319344756	SENIOR CITIZENS - LAURA PAQUETTE	35.99
BUILDING MAINTENANCE	1/10/2022	3319344758	FACILITIES SERVICES - MARK A. BARON	66.90
BUILDING MAINTENANCE	1/10/2022	3319346144	FACILITIES SERVICES - MARK A. BARON	50.40
BUILDING MAINTENANCE	1/10/2022	3319346146	FACILITIES SERVICES - MARK A. BARON	17.34
PRISONER EXTRADITION TRAVEL	1/10/2022	3319346148	SHERIFF'S DEPT - DANIELLE HERMAN	6.50
ADMINISTRATIVE SUPPLIES	1/10/2022	3319346150	INFORMATION TECHNOLOGY - LANEISHA K	139.95
ADMINISTRATIVE SUPPLIES	1/10/2022	3319346152	INFORMATION TECHNOLOGY - LANEISHA K	89.99
EXTRAORDINARY SUPPLIES	1/10/2022	3319346154	INFORMATION TECHNOLOGY - LANEISHA K	1,273.71
ADMINISTRATIVE SUPPLIES	1/10/2022	3319346156	DISTRICT ATTORNEY - ZONIA SMITH	95.99
PRISONER EXTRADITION TRAVEL	1/10/2022	3319346158	SHERIFF'S DEPT - JACOB T MANUEL	(11.69)
TRAVEL AND CONFERENCE	1/10/2022	3319346160	COUNTY CLERK - DWIGHT SULLIVAN	268.50
TRAVEL AND CONFERENCE	1/10/2022	3319346162	COUNTY CLERK - DWIGHT SULLIVAN	460.65
ADMINISTRATIVE SUPPLIES	1/10/2022	3319346164	BEACH AND PARKS DEPARTMENT - JULIE DI	301.84
TRAVEL AND CONFERENCE	1/11/2022	3322780624	SHERIFF'S DEPT - JEREMY CREECH	21.60
ADMINISTRATIVE SUPPLIES	1/11/2022	3322787430	COUNTY CLERK - MAE ROSS	34.71
ADMINISTRATIVE SUPPLIES	1/11/2022	3322787432	MENTAL HEALTH PUBLIC DEFENDER - RUFU	70.93
ADMINISTRATIVE SUPPLIES	1/11/2022	3322788870	CONSTABLE PCT #1 - RICK SHARP	33.94
TRAVEL AND CONFERENCE	1/11/2022	3322788872	SHERIFF'S DEPT - JEREMY CREECH	26.92
TRAVEL AND CONFERENCE	1/11/2022	3322788874	SHERIFF'S DEPT - JEREMY CREECH	8.27
TRAVEL AND CONFERENCE	1/11/2022	3322788876	SHERIFF'S DEPT - JEREMY CREECH	17.31
ADMINISTRATIVE SUPPLIES	1/11/2022	3322788878	SHERIFF'S DEPT - JENNIFER PARSONS	25.86
TRAVEL AND CONFERENCE	1/11/2022	3322788880	LAW ENFORCEMENT - KELLY FREEMAN	7.57
PRINTING	1/11/2022	3322788882	EMERGENCY MANAGEMENT - KEN JAMILO	21.64
BUILDING MAINTENANCE	1/11/2022	3322788884	FACILITIES SERVICES - MARK GARCIA	673.50
ADMINISTRATIVE SUPPLIES	1/11/2022	3322788886	SHERIFF'S DEPT - DOUGLAS HUDSON	214.97
ADMINISTRATIVE SUPPLIES	1/11/2022	3322788888	DISTRICT COURT ADMINISTRATION - MELIS	11.78
TRAVEL AND CONFERENCE	1/11/2022	3322788890	LAW ENFORCEMENT - BRIAN GATELY	14.83
TRAVEL AND CONFERENCE	1/11/2022	3322790346	LAW ENFORCEMENT - BRIAN GATELY	11.36
TRAVEL AND CONFERENCE	1/11/2022	3322790348	LAW ENFORCEMENT - BRIAN GATELY	12.12
BUILDING MAINTENANCE	1/11/2022	3322790350	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
BUILDING MAINTENANCE	1/11/2022	3322790352	FACILITIES SERVICES - DAVID HOWARD	8.34
BUILDING MAINTENANCE	1/11/2022	3322790354	FACILITIES SERVICES - DAVID HOWARD	20.34
IN-HOUSE MEETINGS AND FOOD	1/11/2022	3322790356	SHERIFF'S DEPT - MICHEL ROY	39.36
EXTRAORDINARY SUPPLIES	1/11/2022	3322790358	INFORMATION TECHNOLOGY - LANEISHA K	99.99
ADMINISTRATIVE SUPPLIES	1/11/2022	3322790360	DISTRICT CLERK - JOHN KINARD	59.22
SOFTWARE LICENSING AND MAINT	1/11/2022	3322790362	EMERGENCY MANAGEMENT - LAURA NORI	34.09
GROUPS MAINTENANCE	1/11/2022	3322790364	BEACH AND PARKS DEPARTMENT - JULIE DI	2,125.62
ADMINISTRATIVE SUPPLIES	1/11/2022	3322790366	BEACH AND PARKS DEPARTMENT - JULIE DI	28.50
SOFTWARE LICENSING AND MAINT	1/11/2022	3322791812	FLEET MANAGEMENT - RONALD CROWDER	866.00
ADMINISTRATIVE SUPPLIES	1/12/2022	3326161824	HUMAN RESOURCES - KATHERINE BRANCH	258.72
ADMINISTRATIVE SUPPLIES	1/12/2022	3326161826	COUNTY CLERK - MAE ROSS	37.98

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EXTRAORDINARY SUPPLIES	1/12/2022	3326162508	COUNTY TAX ASSESSOR COLLECTOR - CHER	209.94
EXTRAORDINARY SUPPLIES	1/12/2022	3326162510	COUNTY TAX ASSESSOR COLLECTOR - CHER	209.94
ADMINISTRATIVE SUPPLIES	1/12/2022	3326162512	CONSTABLE PCT #4 - JUSTIN WEST	50.54
TRAVEL AND CONFERENCE	1/12/2022	3326162514	SHERIFF'S DEPT - JEREMY CREECH	8.27
TRAVEL AND CONFERENCE	1/12/2022	3326162516	SHERIFF'S DEPT - JEREMY CREECH	13.23
ADMINISTRATIVE SUPPLIES	1/12/2022	3326162518	SHERIFF'S DEPT - JENNIFER PARSONS	215.42
ADMINISTRATIVE SUPPLIES	1/12/2022	3326162520	SHERIFF'S DEPT - JENNIFER PARSONS	(10.70)
ADMINISTRATIVE SUPPLIES	1/12/2022	3326162522	SHERIFF'S DEPT - JENNIFER PARSONS	45.25
TRAVEL AND CONFERENCE	1/12/2022	3326162524	LAW ENFORCEMENT - KELLY FREEMAN	14.06
IN-HOUSE MEETINGS AND FOOD	1/12/2022	3326162526	VETERAN'S COURT - LINDA B LIECHTY	128.59
ADMINISTRATIVE SUPPLIES	1/12/2022	3326162528	ADULT PROBATION - WILLIE LACY	832.87
EXTRAORDINARY SUPPLIES	1/12/2022	3326163208	SHERIFF'S DEPT - BETH ROBINSON	171.69
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163210	DISTRICT COURT ADMINISTRATION - MELIS	7.54
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163212	JUSTICE COURT PCT #2 - M.W. NELSON	5.99
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163214	JUSTICE COURT PCT #2 - M.W. NELSON	341.11
TRAVEL AND CONFERENCE	1/12/2022	3326163216	BEACH AND PARKS DEPARTMENT - MARTH.	75.00
TRAVEL AND CONFERENCE	1/12/2022	3326163218	LAW ENFORCEMENT - BRIAN GATELY	5.39
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163220	HUMAN RESOURCES - REBECCA GILLIAM	24.99
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163222	HUMAN RESOURCES - REBECCA GILLIAM	266.66
MEMBERSHIP AND DUES	1/12/2022	3326163224	SHERIFF'S DEPT - DOUGLAS HUDSON	130.00
MEMBERSHIP AND DUES	1/12/2022	3326163226	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MARKETING AND ADVERTISING	1/12/2022	3326163228	BEACH AND PARKS DEPARTMENT - RENELLI	100.00
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163910	JUSTICE COURT PCT #1 - GREGORY RIKARD	73.93
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163912	JUSTICE COURT PCT #1 - GREGORY RIKARD	95.32
PRISONER EXTRADITION TRAVEL	1/12/2022	3326163914	SHERIFF'S DEPT - DANIELLE HERMAN	66.74
PRISONER EXTRADITION TRAVEL	1/12/2022	3326163916	SHERIFF'S DEPT - DANIELLE HERMAN	66.74
PRISONER EXTRADITION TRAVEL	1/12/2022	3326163918	SHERIFF'S DEPT - DANIELLE HERMAN	37.97
PRISONER EXTRADITION TRAVEL	1/12/2022	3326163920	SHERIFF'S DEPT - DANIELLE HERMAN	834.20
PRISONER EXTRADITION TRAVEL	1/12/2022	3326163922	SHERIFF'S DEPT - DANIELLE HERMAN	834.20
PRISONER EXTRADITION TRAVEL	1/12/2022	3326163924	SHERIFF'S DEPT - DANIELLE HERMAN	474.60
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163926	SHERIFF'S DEPT - GINA LOZANO	33.40
ADMINISTRATIVE SUPPLIES	1/12/2022	3326163928	SHERIFF'S DEPT - GINA LOZANO	611.17
BUILDING MAINTENANCE	1/12/2022	3326163930	FACILITIES SERVICES - ERIC M. VENABLE	132.23
ADMINISTRATIVE SUPPLIES	1/12/2022	3326164610	DISTRICT CLERK - JOHN KINARD	55.98
BOOKS, PERIODICALS AND SUBSCR	1/12/2022	3326164612	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	1/12/2022	3326164614	DISTRICT ATTORNEY - ZONIA SMITH	13.03
ADMINISTRATIVE SUPPLIES	1/12/2022	3326164616	DISTRICT ATTORNEY - ZONIA SMITH	60.38
TRAINING AND TRAINING SUPPLIES	1/12/2022	3326164618	DISTRICT ATTORNEY - JACK ROADY	162.63
TRAINING AND TRAINING SUPPLIES	1/12/2022	3326164620	DISTRICT ATTORNEY - JACK ROADY	162.63
TRAINING AND TRAINING SUPPLIES	1/12/2022	3326164622	DISTRICT ATTORNEY - JACK ROADY	162.63
TRAVEL AND CONFERENCE	1/12/2022	3326164624	SHERIFF'S DEPT - TREVOR POWELL	403.82
OPERATING SUPPLIES	1/12/2022	3326164626	BEACH AND PARKS DEPARTMENT - JULIE DI	480.84
OPERATING SUPPLIES	1/12/2022	3326164628	BEACH AND PARKS DEPARTMENT - JULIE DI	23.98
ADMINISTRATIVE SUPPLIES	1/12/2022	3326183186	JUSTICE COURT PCT #1 - GREGORY RIKARD	42.67
BUILDING MAINTENANCE	1/13/2022	3328565114	FACILITIES SERVICES - PEDRO RAMIREZ	178.20

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ELECTION EXPENSE	1/13/2022	3328565116	COUNTY CLERK - MAE ROSS	107.17
PRISONER EXTRADITION TRAVEL	1/13/2022	3328565118	SHERIFF'S DEPT - RICHARD FERRINO	8.83
TRAVEL AND CONFERENCE	1/13/2022	3328566506	SHERIFF'S DEPT - KEVIN WALKER	32.43
ADMINISTRATIVE SUPPLIES	1/13/2022	3328566508	SHERIFF'S DEPT - JENNIFER PARSONS	(32.99)
TRAVEL AND CONFERENCE	1/13/2022	3328566510	SHERIFF'S DEPT - JEREMY CREECH	8.27
TRAVEL AND CONFERENCE	1/13/2022	3328566512	SHERIFF'S DEPT - JENNIFER PARSONS	130.00
TRAVEL AND CONFERENCE	1/13/2022	3328566514	LAW ENFORCEMENT - KELLY FREEMAN	9.73
IN-HOUSE MEETINGS AND FOOD	1/13/2022	3328566516	VETERAN'S COURT - LINDA B LIECHTY	34.99
IN-HOUSE MEETINGS AND FOOD	1/13/2022	3328566518	VETERAN'S COURT - LINDA B LIECHTY	18.94
IN-HOUSE MEETINGS AND FOOD	1/13/2022	3328566520	VETERAN'S COURT - LINDA B LIECHTY	188.57
PRISONER EXTRADITION TRAVEL	1/13/2022	3328566522	SHERIFF'S DEPT - MATTHEW LYONS	314.60
PRISONER EXTRADITION TRAVEL	1/13/2022	3328566524	SHERIFF'S DEPT - MATTHEW LYONS	314.60
PRISONER EXTRADITION TRAVEL	1/13/2022	3328566526	SHERIFF'S DEPT - MATTHEW LYONS	314.60
PRISONER EXTRADITION TRAVEL	1/13/2022	3328567918	SHERIFF'S DEPT - MATTHEW LYONS	49.06
PRISONER EXTRADITION TRAVEL	1/13/2022	3328567920	SHERIFF'S DEPT - MATTHEW LYONS	49.06
PRISONER EXTRADITION TRAVEL	1/13/2022	3328567922	SHERIFF'S DEPT - MATTHEW LYONS	25.17
PRISONER EXTRADITION TRAVEL	1/13/2022	3328567924	SHERIFF'S DEPT - MATTHEW LYONS	298.60
PRISONER EXTRADITION TRAVEL	1/13/2022	3328567926	SHERIFF'S DEPT - MATTHEW LYONS	298.60
BUILDING MAINTENANCE	1/13/2022	3328567928	FACILITIES SERVICES - MARK GARCIA	51.26
BUILDING MAINTENANCE	1/13/2022	3328567930	BEACH AND PARKS DEPARTMENT - JIMMY C	221.28
BUILDING MAINTENANCE	1/13/2022	3328567932	FACILITIES SERVICES - DAVID HOWARD	200.88
OPERATING SUPPLIES	1/13/2022	3328567934	SENIOR CITIZENS - FELSHIA BURKLEY	15.79
TRAVEL AND CONFERENCE	1/13/2022	3328567936	LAW ENFORCEMENT - HASSAN MUSTAFA	318.21
TRAVEL AND CONFERENCE	1/13/2022	3328567938	LAW ENFORCEMENT - HASSAN MUSTAFA	61.87
ADMINISTRATIVE SUPPLIES	1/13/2022	3328569326	JUSTICE COURT PCT #1 - GREGORY RIKARD	12.80
PRISONER EXTRADITION TRAVEL	1/13/2022	3328569328	SHERIFF'S DEPT - DANIELLE HERMAN	(834.20)
PRISONER EXTRADITION TRAVEL	1/13/2022	3328569330	SHERIFF'S DEPT - DANIELLE HERMAN	(834.20)
PRISONER EXTRADITION TRAVEL	1/13/2022	3328569332	SHERIFF'S DEPT - DANIELLE HERMAN	(474.60)
MAINT/REPAIRS BOAT	1/13/2022	3328569334	SHERIFF'S DEPT - LOUIS TROCHESSET	145.92
TRAVEL AND CONFERENCE	1/13/2022	3328569336	SHERIFF'S DEPT - MARGO IHDE	250.00
OPERATING SUPPLIES	1/13/2022	3328569338	BEACH AND PARKS DEPARTMENT - JULIE DI	965.52
TRAVEL AND CONFERENCE	1/13/2022	3328569340	MOSQUITO CONTROL DISTRICT - JOHN MAI	59.99
TRAVEL AND CONFERENCE	1/13/2022	3328569342	GENERAL GOVERNMENT - MARK HENRY	129.95
TRAVEL AND CONFERENCE	1/13/2022	3328569344	GENERAL GOVERNMENT - MARK HENRY	259.90
VEHICLE MAINTENANCE	1/14/2022	3330587946	SHERIFF'S DEPT - RUFUS CROWDER	354.29
ADMINISTRATIVE SUPPLIES	1/14/2022	3330587948	COUNTY ENGINEER - ELIZABETH ROBERTSO	68.59
TRAVEL AND CONFERENCE	1/14/2022	3330587950	ROAD DEPARTMENT - RONALD CROWDER	30.01
TRAVEL AND CONFERENCE	1/14/2022	3330587952	SHERIFF'S DEPT - JEREMY CREECH	10.26
TRAVEL AND CONFERENCE	1/14/2022	3330589210	SHERIFF'S DEPT - JEREMY CREECH	19.57
TRAVEL AND CONFERENCE	1/14/2022	3330589212	SHERIFF'S DEPT - JEREMY CREECH	18.08
TRAVEL AND CONFERENCE	1/14/2022	3330589214	SHERIFF'S DEPT - JEREMY CREECH	8.27
TRAVEL AND CONFERENCE	1/14/2022	3330589216	SHERIFF'S DEPT - JEREMY CREECH	18.59
TRAVEL AND CONFERENCE	1/14/2022	3330589218	LAW ENFORCEMENT - KELLY FREEMAN	8.11
TRAVEL AND CONFERENCE	1/14/2022	3330589220	LAW ENFORCEMENT - KELLY FREEMAN	7.50
TRAVEL AND CONFERENCE	1/14/2022	3330589222	SHERIFF'S DEPT - KELLY FREEMAN	30.00

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TRAVEL AND CONFERENCE	1/14/2022	3330589224	COUNTY EXTENSION SERVICE - BRITTANY A	7.00
TRAVEL AND CONFERENCE	1/14/2022	3330589226	SHERIFF'S DEPT - JENNIFER OLVERA	1,750.00
BUILDING MAINTENANCE	1/14/2022	3330589228	FACILITIES SERVICES - DAVID HOWARD	163.40
TRAVEL AND CONFERENCE	1/14/2022	3330589230	LAW ENFORCEMENT - HASSAN MUSTAFA	8.31
TRAVEL AND CONFERENCE	1/14/2022	3330590490	LAW ENFORCEMENT - HASSAN MUSTAFA	20.11
UNIFORMS	1/14/2022	3330590492	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,002.88
TRAINING AND TRAINING SUPPLIES	1/14/2022	3330590494	DISTRICT ATTORNEY - ZONIA SMITH	350.00
PRISONER EXTRADITION TRAVEL	1/14/2022	3330590496	SHERIFF'S DEPT - JACOB T MANUEL	56.29
SOFTWARE LICENSING AND MAINT	1/14/2022	3330590498	FLEET MANAGEMENT - RONALD CROWDER	(66.00)
ADMINISTRATIVE SUPPLIES	1/14/2022	3330590500	FACILITIES SERVICES - DEBRA BELANY	300.72
ELECTION EXPENSE	1/17/2022	3333670594	COUNTY CLERK - MAE ROSS	295.80
ADMINISTRATIVE SUPPLIES	1/17/2022	3333670596	COUNTY CLERK - MAE ROSS	36.59
MARKETING AND ADVERTISING	1/17/2022	3333670598	PURCHASING DEPARTMENT - RUFUS CROW	59.86
ADMINISTRATIVE SUPPLIES	1/17/2022	3333670600	COUNTY TAX ASSESSOR COLLECTOR - CHER	699.80
ADMINISTRATIVE SUPPLIES	1/17/2022	3333670602	COUNTY TAX ASSESSOR COLLECTOR - CHER	299.60
ADMINISTRATIVE SUPPLIES	1/17/2022	3333670604	PROBATE COURT - KIMBERLY SULLIVAN	39.55
ADMINISTRATIVE SUPPLIES	1/17/2022	3333670606	SHERIFF'S DEPT - JENNIFER PARSONS	20.79
ADMINISTRATIVE SUPPLIES	1/17/2022	3333671974	SHERIFF'S DEPT - JENNIFER PARSONS	63.11
ADMINISTRATIVE SUPPLIES	1/17/2022	3333671976	SHERIFF'S DEPT - JENNIFER PARSONS	83.50
ADMINISTRATIVE SUPPLIES	1/17/2022	3333671978	SHERIFF'S DEPT - JENNIFER PARSONS	69.58
ADMINISTRATIVE SUPPLIES	1/17/2022	3333671980	SHERIFF'S DEPT - JENNIFER PARSONS	64.31
TRAVEL AND CONFERENCE	1/17/2022	3333671982	SHERIFF'S DEPT - JEREMY CREECH	8.27
TRAVEL AND CONFERENCE	1/17/2022	3333671984	SHERIFF'S DEPT - JEREMY CREECH	543.62
TRAVEL AND CONFERENCE	1/17/2022	3333671986	SHERIFF'S DEPT - JEREMY CREECH	8.63
TRAVEL AND CONFERENCE	1/17/2022	3333671988	SHERIFF'S DEPT - JEREMY CREECH	13.09
TRAVEL AND CONFERENCE	1/17/2022	3333671990	LAW ENFORCEMENT - KELLY FREEMAN	10.26
TRAVEL AND CONFERENCE	1/17/2022	3333671992	SHERIFF'S DEPT - KELLY FREEMAN	700.00
TRAVEL AND CONFERENCE	1/17/2022	3333671994	LAW ENFORCEMENT - KELLY FREEMAN	11.81
TRAVEL AND CONFERENCE	1/17/2022	3333673362	LAW ENFORCEMENT - KELLY FREEMAN	16.17
PRISONER EXTRADITION TRAVEL	1/17/2022	3333673364	SHERIFF'S DEPT - MATTHEW LYONS	17.51
PRISONER EXTRADITION TRAVEL	1/17/2022	3333673366	SHERIFF'S DEPT - MATTHEW LYONS	86.70
PRISONER EXTRADITION TRAVEL	1/17/2022	3333673368	SHERIFF'S DEPT - MATTHEW LYONS	52.42
PRISONER EXTRADITION TRAVEL	1/17/2022	3333673370	SHERIFF'S DEPT - MATTHEW LYONS	30.00
PRISONER EXTRADITION TRAVEL	1/17/2022	3333673372	SHERIFF'S DEPT - MATTHEW LYONS	24.55
PRISONER EXTRADITION TRAVEL	1/17/2022	3333673374	SHERIFF'S DEPT - MATTHEW LYONS	7.09
ADMINISTRATIVE SUPPLIES	1/17/2022	3333673376	ADULT PROBATION - WILLIE LACY	6.99
BUILDING MAINTENANCE	1/17/2022	3333673378	FACILITIES SERVICES - MARK GARCIA	191.50
BUILDING MAINTENANCE	1/17/2022	3333673380	FACILITIES SERVICES - MARK GARCIA	60.39
ADMINISTRATIVE SUPPLIES	1/17/2022	3333673382	122ND DISTRICT COURT - MELISSA PADRON	50.49
ADMINISTRATIVE SUPPLIES	1/17/2022	3333674754	JUSTICE COURT PCT #2 - M.W. NELSON	72.73
OPERATING SUPPLIES	1/17/2022	3333674756	BEACH AND PARKS DEPARTMENT - MARTH	43.66
BUILDING MAINTENANCE	1/17/2022	3333674758	BEACH AND PARKS DEPARTMENT - JIMMY C	205.00
ADMINISTRATIVE SUPPLIES	1/17/2022	3333674760	SHERIFF'S DEPT - DOUGLAS HUDSON	209.97
ADMINISTRATIVE SUPPLIES	1/17/2022	3333674762	COUNTY COURT #2 - MONICA GRACIA	30.96
ADMINISTRATIVE SUPPLIES	1/17/2022	3333674764	COUNTY COURT #1 - MONICA GRACIA	41.50

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ADMINISTRATIVE SUPPLIES	1/17/2022	3333674766	MENTAL HEALTH PUBLIC DEFENDER - THOM	40.00
TRAVEL AND CONFERENCE	1/17/2022	3333674768	LAW ENFORCEMENT - HASSAN MUSTAFA	35.96
BUILDING MAINTENANCE	1/17/2022	3333674770	FACILITIES SERVICES - MARK A. BARON	29.01
ADMINISTRATIVE SUPPLIES	1/17/2022	3333674772	SHERIFF'S DEPT - GINA LOZANO	109.90
BUILDING MAINTENANCE	1/17/2022	3333674774	FACILITIES SERVICES - JOHN BERTOLINO	34.69
BUILDING MAINTENANCE	1/17/2022	3333676140	FACILITIES SERVICES - ERIC M. VENABLE	59.67
BUILDING MAINTENANCE	1/17/2022	3333676142	FACILITIES SERVICES - ERIC M. VENABLE	546.04
ADMINISTRATIVE SUPPLIES	1/17/2022	3333676144	JUVENILE JUSTICE - VICKIE BESHEARS	(27.97)
ADMINISTRATIVE SUPPLIES	1/17/2022	3333676146	JUVENILE JUSTICE - VICKIE BESHEARS	293.94
ADMINISTRATIVE SUPPLIES	1/17/2022	3333676148	JUVENILE JUSTICE - VICKIE BESHEARS	110.85
ADMINISTRATIVE SUPPLIES	1/17/2022	3333676150	SENIOR CITIZENS - RENELLE LOPEZ	101.05
ADMINISTRATIVE SUPPLIES	1/17/2022	3333676152	BEACH AND PARKS DEPARTMENT - RENELLI	139.48
BOOKS, PERIODICALS AND SUBSCR	1/17/2022	3333676154	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	1/17/2022	3333676156	SHERIFF'S DEPT - JACOB T MANUEL	8.56
TRAINING AND TRAINING SUPPLIES	1/17/2022	3333676158	DISTRICT ATTORNEY - JACK ROADY	840.21
SOFTWARE LICENSING AND MAINT	1/17/2022	3333676160	EMERGENCY MANAGEMENT - LAURA NORM	32.46
OPERATING SUPPLIES	1/17/2022	3333677526	BEACH AND PARKS DEPARTMENT - JULIE DI	11.99
OPERATING SUPPLIES	1/17/2022	3333677528	ROAD DEPARTMENT - RONALD CROWDER	263.57
TRAVEL AND CONFERENCE	1/17/2022	3333677530	COUNTY EXTENSION SERVICE - PHOENIX LE	8.65
PRISONER EXTRADITION TRAVEL	1/17/2022	3333722300	SHERIFF'S DEPT - MATTHEW LYONS	6.28
ELECTION EXPENSE	1/18/2022	3337015496	COUNTY CLERK - MAE ROSS	49.55
ADMINISTRATIVE SUPPLIES	1/18/2022	3337015498	COUNTY CLERK - MAE ROSS	29.54
TRAVEL AND CONFERENCE	1/18/2022	3337015500	LAW ENFORCEMENT - KELLY FREEMAN	6.48
PRISONER EXTRADITION TRAVEL	1/18/2022	3337015502	SHERIFF'S DEPT - MATTHEW LYONS	7.68
PRISONER EXTRADITION TRAVEL	1/18/2022	3337015504	SHERIFF'S DEPT - MATTHEW LYONS	242.41
PRISONER EXTRADITION TRAVEL	1/18/2022	3337015506	SHERIFF'S DEPT - MATTHEW LYONS	11.36
TRAVEL AND CONFERENCE	1/18/2022	3337015508	LAW ENFORCEMENT - HASSAN MUSTAFA	39.75
ADMINISTRATIVE SUPPLIES	1/18/2022	3337015510	JUVENILE JUSTICE - VICKIE BESHEARS	255.13
ADMINISTRATIVE SUPPLIES	1/18/2022	3337015512	JUVENILE JUSTICE - VICKIE BESHEARS	73.45
ADMINISTRATIVE SUPPLIES	1/18/2022	3337015514	BEACH AND PARKS DEPARTMENT - RENELLI	78.57
ADMINISTRATIVE SUPPLIES	1/18/2022	3337015516	SENIOR CITIZENS - RENELLE LOPEZ	1.70
ADMINISTRATIVE SUPPLIES	1/18/2022	3337016906	BEACH AND PARKS DEPARTMENT - JULIE DI	29.43
OPERATING SUPPLIES	1/18/2022	3337016908	BEACH AND PARKS DEPARTMENT - JULIE DI	429.00
TRAVEL AND CONFERENCE	1/19/2022	3338753228	LAW ENFORCEMENT - KELLY FREEMAN	8.11
ADMINISTRATIVE SUPPLIES	1/19/2022	3338753230	SHERIFF'S DEPT - RONALD HILL	116.97
ADMINISTRATIVE SUPPLIES	1/19/2022	3338753232	ADULT PROBATION - WILLIE LACY	1,155.60
MEDICAL SUPPLIES	1/19/2022	3338753234	JUVENILE JUSTICE - ZAIRINIA CRUZ	19.99
BUILDING MAINTENANCE	1/19/2022	3338753236	FACILITIES SERVICES - WILLIAM RIORDAN	136.75
BUILDING MAINTENANCE	1/19/2022	3338753238	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
TRAVEL AND CONFERENCE	1/19/2022	3338754078	SHERIFF'S DEPT - DOUGLAS HUDSON	995.00
ADMINISTRATIVE SUPPLIES	1/19/2022	3338754080	SHERIFF'S DEPT - DOUGLAS HUDSON	257.25
MARKETING AND ADVERTISING	1/19/2022	3338754082	ECONOMIC DEVELOPMENT - DANE CARLSON	76.68
TRAVEL AND CONFERENCE	1/19/2022	3338754084	LAW ENFORCEMENT - HASSAN MUSTAFA	4.63
TRAVEL AND CONFERENCE	1/19/2022	3338754086	SHERIFF'S DEPT - JOSETTE RIVAS	2,450.00
ADMINISTRATIVE SUPPLIES	1/19/2022	3338754088	MOSQUITO CONTROL DISTRICT - JOHN MAI	433.98

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ADMINISTRATIVE SUPPLIES	1/19/2022	3338754090	EMERGENCY MANAGEMENT - LAURA NORM	499.00
OPERATING SUPPLIES	1/19/2022	3338754092	ROAD DEPARTMENT - RONALD CROWDER	168.41
PRISONER EXTRADITION TRAVEL	1/20/2022	3340921252	SHERIFF'S DEPT - JOSE MARQUEZ	310.60
TRAVEL AND CONFERENCE	1/20/2022	3340932120	CONSTABLE PCT #4 - DWAYNE ROUSE	97.41
TRAVEL AND CONFERENCE	1/20/2022	3340932122	LAW ENFORCEMENT - KELLY FREEMAN	6.43
ADMINISTRATIVE SUPPLIES	1/20/2022	3340932124	COLLECTIONS OFFICE - ALEJANDRA SANTOS	11.55
ADMINISTRATIVE SUPPLIES	1/20/2022	3340932126	COLLECTIONS OFFICE - ALEJANDRA SANTOS	50.08
BUILDING MAINTENANCE	1/20/2022	3340932128	FACILITIES SERVICES - MARK GARCIA	385.38
BUILDING MAINTENANCE	1/20/2022	3340932130	FACILITIES SERVICES - MARK GARCIA	237.00
TRAVEL AND CONFERENCE	1/20/2022	3340933530	LAW ENFORCEMENT - THOMAS MAFFEI	45.00
PRISONER EXTRADITION TRAVEL	1/20/2022	3340933532	SHERIFF'S DEPT - JOSE MARQUEZ	24.85
PRISONER EXTRADITION TRAVEL	1/20/2022	3340933534	SHERIFF'S DEPT - JOSE MARQUEZ	36.26
PRISONER EXTRADITION TRAVEL	1/20/2022	3340933536	SHERIFF'S DEPT - JOSE MARQUEZ	36.26
PRISONER EXTRADITION TRAVEL	1/20/2022	3340933538	SHERIFF'S DEPT - JOSE MARQUEZ	453.20
PRISONER EXTRADITION TRAVEL	1/20/2022	3340933540	SHERIFF'S DEPT - JOSE MARQUEZ	453.20
ADMINISTRATIVE SUPPLIES	1/20/2022	3340933542	SHERIFF'S DEPT - BETH ROBINSON	12.42
ADMINISTRATIVE SUPPLIES	1/20/2022	3340933544	SHERIFF'S DEPT - BETH ROBINSON	103.23
ADMINISTRATIVE SUPPLIES	1/20/2022	3340933546	SHERIFF'S DEPT - BETH ROBINSON	24.14
BUILDING MAINTENANCE	1/20/2022	3340933548	FACILITIES SERVICES - JOSHUA ENRIQUEZ	230.42
MEMBERSHIP AND DUES	1/20/2022	3340933550	10TH DIST CRT - MELISSA PADRON	165.00
BUILDING MAINTENANCE	1/20/2022	3340934950	BEACH AND PARKS DEPARTMENT - JIMMY C	184.36
BUILDING MAINTENANCE	1/20/2022	3340934952	FACILITIES SERVICES - DAVID HOWARD	87.24
BUILDING MAINTENANCE	1/20/2022	3340934954	FACILITIES SERVICES - DAVID HOWARD	43.38
BUILDING MAINTENANCE	1/20/2022	3340934956	FACILITIES SERVICES - DAVID HOWARD	67.56
BUILDING MAINTENANCE	1/20/2022	3340934958	FACILITIES SERVICES - DAVID HOWARD	145.30
TRAVEL AND CONFERENCE	1/20/2022	3340934960	SHERIFF'S DEPT - DOUGLAS HUDSON	100.00
ADMINISTRATIVE SUPPLIES	1/20/2022	3340934962	SHERIFF'S DEPT - JOHN BERTOLINO	87.88
OPERATING SUPPLIES	1/20/2022	3340934964	SENIOR CITIZENS - FELSHIA BURKLEY	7.50
OPERATING SUPPLIES	1/20/2022	3340934966	SENIOR CITIZENS - FELSHIA BURKLEY	23.78
BUILDING MAINTENANCE	1/20/2022	3340934968	FACILITIES SERVICES - MARK A. BARON	69.97
ADMINISTRATIVE SUPPLIES	1/20/2022	3340934970	SHERIFF'S DEPT - GINA LOZANO	924.75
TRAVEL AND CONFERENCE	1/20/2022	3340936370	SHERIFF'S DEPT - SHAWN LOZICA	(750.00)
BUILDING MAINTENANCE	1/20/2022	3340936372	FACILITIES SERVICES - ERIC M. VENABLE	35.70
TRAINING AND TRAINING SUPPLIES	1/20/2022	3340936374	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
MOBILE PHONE EXPENSE	1/20/2022	3340936376	GENERAL GOVERNMENT - RUFUS CROWDE	46,858.66
OPERATING SUPPLIES	1/20/2022	3340936378	FLEET MANAGEMENT - RONALD CROWDER	30.97
ADMINISTRATIVE SUPPLIES	1/21/2022	3343134322	SHERIFF'S DEPT - JENNIFER PARSONS	(114.61)
ADMINISTRATIVE SUPPLIES	1/21/2022	3343273690	COUNTY ENGINEER - ELIZABETH ROBERTSO	155.68
ADMINISTRATIVE SUPPLIES	1/21/2022	3343273692	SHERIFF'S DEPT - JENNIFER PARSONS	13.99
ADMINISTRATIVE SUPPLIES	1/21/2022	3343273694	ADULT PROBATION - WILLIE LACY	68.97
BUILDING MAINTENANCE	1/21/2022	3343273696	FACILITIES SERVICES - MARK GARCIA	580.24
BUILDING MAINTENANCE	1/21/2022	3343273698	FACILITIES SERVICES - MARK GARCIA	96.21
BUILDING MAINTENANCE	1/21/2022	3343273700	FACILITIES SERVICES - MARK GARCIA	26.08
TRAVEL AND CONFERENCE	1/21/2022	3343273702	LAW ENFORCEMENT - THOMAS MAFFEI	12.98
TRAVEL AND CONFERENCE	1/21/2022	3343273704	LAW ENFORCEMENT - THOMAS MAFFEI	16.63

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BUILDING MAINTENANCE	1/21/2022	3343274896	BEACH AND PARKS DEPARTMENT - STEVE V	27.48
ADMINISTRATIVE SUPPLIES	1/21/2022	3343274898	JUSTICE COURT PCT #2 - M.W. NELSON	18.19
BUILDING MAINTENANCE	1/21/2022	3343274900	FACILITIES SERVICES - WILLIAM RIORDAN	437.38
ADMINISTRATIVE SUPPLIES	1/21/2022	3343274902	HUMAN RESOURCES - REBECCA GILLIAM	25.48
TRAVEL AND CONFERENCE	1/21/2022	3343274904	LAW ENFORCEMENT - JIMMY FULLEN	17.86
PRISONER EXTRADITION TRAVEL	1/21/2022	3343274906	SHERIFF'S DEPT - DANIELLE HERMAN	27.57
PRISONER EXTRADITION TRAVEL	1/21/2022	3343274908	SHERIFF'S DEPT - DANIELLE HERMAN	47.14
PRISONER EXTRADITION TRAVEL	1/21/2022	3343274910	SHERIFF'S DEPT - DANIELLE HERMAN	47.14
PRISONER EXTRADITION TRAVEL	1/21/2022	3343274912	SHERIFF'S DEPT - DANIELLE HERMAN	589.20
PRISONER EXTRADITION TRAVEL	1/21/2022	3343274914	SHERIFF'S DEPT - DANIELLE HERMAN	589.20
PRISONER EXTRADITION TRAVEL	1/21/2022	3343274916	SHERIFF'S DEPT - DANIELLE HERMAN	344.60
ADMINISTRATIVE SUPPLIES	1/21/2022	3343276086	JUVENILE JUSTICE - VICKIE BESHEARS	68.10
ADMINISTRATIVE SUPPLIES	1/21/2022	3343276088	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BOOKS, PERIODICALS AND SUBSCR	1/21/2022	3343276090	BEACH AND PARKS DEPARTMENT - JULIE DI	15.98
OPERATING SUPPLIES	1/21/2022	3343276092	ROAD DEPARTMENT - RONALD CROWDER	44.97
PRISONER EXTRADITION TRAVEL	1/24/2022	4373765123	SHERIFF'S DEPT - HILLARY RODRIGUEZ	309.19
PRISONER EXTRADITION TRAVEL	1/24/2022	4373765125	SHERIFF'S DEPT - HILLARY RODRIGUEZ	154.60
PRISONER EXTRADITION TRAVEL	1/24/2022	4373765127	SHERIFF'S DEPT - HILLARY RODRIGUEZ	24.74
PRISONER EXTRADITION TRAVEL	1/24/2022	4373765129	SHERIFF'S DEPT - HILLARY RODRIGUEZ	24.74
PRISONER EXTRADITION TRAVEL	1/24/2022	4373765131	SHERIFF'S DEPT - HILLARY RODRIGUEZ	12.37
BUILDING MAINTENANCE	1/24/2022	4373765133	FACILITIES SERVICES - DAVID HOWARD	23.74
BUILDING MAINTENANCE	1/24/2022	4373765135	FACILITIES SERVICES - DAVID HOWARD	59.89
ADMINISTRATIVE SUPPLIES	1/24/2022	4373765137	COUNTY EXTENSION SERVICE - CHARISSA D	31.91
TRAVEL AND CONFERENCE	1/24/2022	4373765139	LAW ENFORCEMENT - JIMMY FULLEN	17.29
TRAVEL AND CONFERENCE	1/24/2022	4373765141	LAW ENFORCEMENT - JIMMY FULLEN	43.70
OPERATING SUPPLIES	1/24/2022	4373765143	SENIOR CITIZENS - FELSHIA BURKLEY	60.91
TRAVEL AND CONFERENCE	1/24/2022	4373766529	LAW ENFORCEMENT - HASSAN MUSTAFA	99.30
EXTRAORDINARY SUPPLIES	1/24/2022	4373766531	SHERIFF'S DEPT - GINA LOZANO	215.99
MAINT & REPAIRS EQUIPMENT	1/24/2022	4373766533	FACILITIES SERVICES - JOHN BERTOLINO	85.35
ADMINISTRATIVE SUPPLIES	1/24/2022	4373766535	FACILITIES SERVICES - JOHN BERTOLINO	179.28
MAINT & REPAIRS EQUIPMENT	1/24/2022	4373766537	FACILITIES SERVICES - JOHN BERTOLINO	20.00
ADMINISTRATIVE SUPPLIES	1/24/2022	4373766539	JUVENILE JUSTICE - VICKIE BESHEARS	219.13
MEMBERSHIP AND DUES	1/24/2022	4373766541	INFORMATION TECHNOLOGY - LANEISHA K	175.00
MEMBERSHIP AND DUES	1/24/2022	4373766543	INFORMATION TECHNOLOGY - LANEISHA K	60.00
ADMINISTRATIVE SUPPLIES	1/24/2022	4373766545	DISTRICT ATTORNEY - ZONIA SMITH	11.00
TRAVEL AND CONFERENCE	1/24/2022	4373766547	SHERIFF'S DEPT - JACOB T MANUEL	(14.02)
TRAVEL AND CONFERENCE	1/24/2022	4373766549	SHERIFF'S DEPT - JACOB T MANUEL	24.30
TRAVEL AND CONFERENCE	1/24/2022	4373767937	SHERIFF'S DEPT - JACOB T MANUEL	22.93
TRAVEL AND CONFERENCE	1/24/2022	4373767939	SHERIFF'S DEPT - JACOB T MANUEL	102.83
TRAVEL AND CONFERENCE	1/24/2022	4373767941	SHERIFF'S DEPT - JACOB T MANUEL	12.85
ELECTION EXPENSE	1/24/2022	4373767943	COUNTY CLERK - DWIGHT SULLIVAN	88.77
SOFTWARE LICENSING AND MAINT	1/24/2022	4373767945	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783415	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	106.70
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783417	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	44.72
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783419	COUNTY CLERK - MAE ROSS	158.50

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ADMINISTRATIVE SUPPLIES	1/24/2022	4373783421	COUNTY CLERK - MAE ROSS	165.00
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783423	COUNTY CLERK - MAE ROSS	232.00
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783425	COUNTY CLERK - MAE ROSS	36.55
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783427	PURCHASING DEPARTMENT - RUFUS CROW	65.72
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783429	PROBATE COURT - KIMBERLY SULLIVAN	15.70
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783431	FLOOD CONTROL - ELIZABETH ROBERTSON	63.54
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783433	SHERIFF'S DEPT - JENNIFER PARSONS	94.31
ADMINISTRATIVE SUPPLIES	1/24/2022	4373783435	COUNTY COURT ADMINISTRATION - MONIC	360.41
ADMINISTRATIVE SUPPLIES	1/24/2022	4373784821	COLLECTIONS OFFICE - ALEJANDRA SANTOS	539.80
ADMINISTRATIVE SUPPLIES	1/24/2022	4373784823	ADULT PROBATION - WILLIE LACY	63.99
ADMINISTRATIVE SUPPLIES	1/24/2022	4373784825	ADULT PROBATION - WILLIE LACY	16.86
BUILDING MAINTENANCE	1/24/2022	4373784827	FACILITIES SERVICES - MARK GARCIA	483.97
BUILDING MAINTENANCE	1/24/2022	4373784829	FACILITIES SERVICES - MARK GARCIA	66.95
BUILDING MAINTENANCE	1/24/2022	4373784831	FACILITIES SERVICES - MARK GARCIA	424.07
TRAVEL AND CONFERENCE	1/24/2022	4373784833	LAW ENFORCEMENT - THOMAS MAFFEI	14.01
TRAVEL AND CONFERENCE	1/24/2022	4373784835	LAW ENFORCEMENT - THOMAS MAFFEI	15.13
TRAVEL AND CONFERENCE	1/24/2022	4373784837	LAW ENFORCEMENT - THOMAS MAFFEI	31.92
TRAVEL AND CONFERENCE	1/24/2022	4373784839	LAW ENFORCEMENT - THOMAS MAFFEI	7.79
TRAVEL AND CONFERENCE	1/24/2022	4373784841	LAW ENFORCEMENT - THOMAS MAFFEI	4.95
PRISONER EXTRADITION TRAVEL	1/24/2022	4373786233	SHERIFF'S DEPT - JOSE MARQUEZ	27.78
PRISONER EXTRADITION TRAVEL	1/24/2022	4373786235	SHERIFF'S DEPT - JOSE MARQUEZ	3.13
PRISONER EXTRADITION TRAVEL	1/24/2022	4373786237	SHERIFF'S DEPT - JOSE MARQUEZ	24.00
PRISONER EXTRADITION TRAVEL	1/24/2022	4373786239	SHERIFF'S DEPT - JOSE MARQUEZ	115.87
ADMINISTRATIVE SUPPLIES	1/24/2022	4373786241	SHERIFF'S DEPT - BETH ROBINSON	37.07
ADMINISTRATIVE SUPPLIES	1/24/2022	4373786243	JUSTICE COURT PCT #2 - M.W. NELSON	20.98
ADMINISTRATIVE SUPPLIES	1/24/2022	4373786245	JUSTICE COURT PCT #2 - M.W. NELSON	23.57
BUILDING MAINTENANCE	1/24/2022	4373786247	BEACH AND PARKS DEPARTMENT - JIMMY C	6.48
BUILDING MAINTENANCE	1/24/2022	4373786249	BEACH AND PARKS DEPARTMENT - JIMMY C	36.47
BUILDING MAINTENANCE	1/24/2022	4373786251	FACILITIES SERVICES - WILLIAM RIORDAN	1,017.10
PRISONER EXTRADITION TRAVEL	1/24/2022	4373786253	SHERIFF'S DEPT - HILLARY RODRIGUEZ	309.19
ADMINISTRATIVE SUPPLIES	1/25/2022	4378654765	JUVENILE JUSTICE - ZAIRINIA CRUZ	77.90
SOFTWARE LICENSING AND MAINT	1/25/2022	4378654767	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
TRAVEL AND CONFERENCE	1/25/2022	4378654769	SHERIFF'S DEPT - HILLARY RODRIGUEZ	175.00
BUILDING MAINTENANCE	1/25/2022	4378654771	FACILITIES SERVICES - DAVID HOWARD	28.34
TRAVEL AND CONFERENCE	1/25/2022	4378654773	LAW ENFORCEMENT - JUSTIN WEST	24.90
TRAVEL AND CONFERENCE	1/25/2022	4378654775	LAW ENFORCEMENT - JIMMY FULLEN	21.65
OPERATING SUPPLIES	1/25/2022	4378654777	SENIOR CITIZENS - LAURA PAQUETTE	34.63
TRAVEL AND CONFERENCE	1/25/2022	4378654779	DISTRICT CLERK - JOHN KINARD	512.88
TRAVEL AND CONFERENCE	1/25/2022	4378654781	DISTRICT CLERK - JOHN KINARD	512.88
MEMBERSHIP AND DUES	1/25/2022	4378654783	DISTRICT ATTORNEY - ZONIA SMITH	60.00
ADMINISTRATIVE SUPPLIES	1/25/2022	4378654785	DISTRICT ATTORNEY - ZONIA SMITH	356.93
TRAVEL AND CONFERENCE	1/25/2022	4378656143	SHERIFF'S DEPT - JACOB T MANUEL	175.00
ADMINISTRATIVE SUPPLIES	1/25/2022	4378674101	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	11.39
ADMINISTRATIVE SUPPLIES	1/25/2022	4378674103	COUNTY CLERK - MAE ROSS	529.58
ADMINISTRATIVE SUPPLIES	1/25/2022	4378674105	COUNTY CLERK - MAE ROSS	14.79

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VEHICLE MAINTENANCE	1/25/2022	4378674107	SHERIFF'S DEPT - RUFUS CROWDER	(345.05)
PRISONER EXTRADITION TRAVEL	1/25/2022	4378674109	SHERIFF'S DEPT - RICHARD FERRINO	31.76
ADMINISTRATIVE SUPPLIES	1/25/2022	4378674111	DISTRICT CLERK - JOHN KINARD	644.27
EXTRAORDINARY SUPPLIES	1/25/2022	4378674113	COUNTY ENGINEER - ELIZABETH ROBERTSO	86.30
EXTRAORDINARY SUPPLIES	1/25/2022	4378675475	COUNTY ENGINEER - ELIZABETH ROBERTSO	(48.66)
TRAVEL AND CONFERENCE	1/25/2022	4378675477	SHERIFF'S DEPT - SMITTY HILL	750.00
TRAVEL AND CONFERENCE	1/25/2022	4378675479	SHERIFF'S DEPT - SMITTY HILL	403.12
TRAVEL AND CONFERENCE	1/25/2022	4378675481	SHERIFF'S DEPT - MATTHEW LYONS	175.00
SOFTWARE LICENSING AND MAINT	1/25/2022	4378675483	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	1/25/2022	4378675485	LAW ENFORCEMENT - THOMAS MAFFEI	23.65
TRAVEL AND CONFERENCE	1/25/2022	4378675487	LAW ENFORCEMENT - THOMAS MAFFEI	44.33
PRISONER EXTRADITION TRAVEL	1/25/2022	4378675489	SHERIFF'S DEPT - JOSE MARQUEZ	50.49
PRISONER EXTRADITION TRAVEL	1/25/2022	4378675491	SHERIFF'S DEPT - JOSE MARQUEZ	95.18
PRISONER EXTRADITION TRAVEL	1/25/2022	4378675493	SHERIFF'S DEPT - JOSE MARQUEZ	95.18
EXTRAORDINARY SUPPLIES	1/25/2022	4378675495	SHERIFF'S DEPT - BETH ROBINSON	993.56
BUILDING MAINTENANCE	1/26/2022	4382374615	FACILITIES SERVICES - PEDRO RAMIREZ	87.59
BUILDING MAINTENANCE	1/26/2022	4382374617	FACILITIES SERVICES - PEDRO RAMIREZ	45.84
OTHER CONTRACT SERVICES	1/26/2022	4382374619	COUNTY CLERK - MAE ROSS	701.25
ADMINISTRATIVE SUPPLIES	1/26/2022	4382374621	COUNTY CLERK - MAE ROSS	36.55
ADMINISTRATIVE SUPPLIES	1/26/2022	4382374623	SHERIFF'S DEPT - PETE SIFUENTES	311.33
EXTRAORDINARY SUPPLIES	1/26/2022	4382374625	SHERIFF'S DEPT - JENNIFER PARSONS	351.99
ADMINISTRATIVE SUPPLIES	1/26/2022	4382374627	COUNTY COURT ADMINISTRATION - MONIC	47.99
BUILDING MAINTENANCE	1/26/2022	4382374629	FACILITIES SERVICES - MARK GARCIA	88.00
BUILDING MAINTENANCE	1/26/2022	4382374631	FACILITIES SERVICES - MARK GARCIA	191.50
TRAVEL AND CONFERENCE	1/26/2022	4382374633	SHERIFF'S DEPT - JUSTIN OSTERMAYER	403.12
ADMINISTRATIVE SUPPLIES	1/26/2022	4382374635	SHERIFF'S DEPT - DOUGLAS HUDSON	42.86
ADMINISTRATIVE SUPPLIES	1/26/2022	4382375671	SHERIFF'S DEPT - DOUGLAS HUDSON	11.99
TRAVEL AND CONFERENCE	1/26/2022	4382375673	SHERIFF'S DEPT - JOSE MARQUEZ	175.00
ADMINISTRATIVE SUPPLIES	1/26/2022	4382375675	JUSTICE COURT PCT #2 - M.W. NELSON	81.12
VEHICLE MAINTENANCE	1/26/2022	4382375677	FLEET MANAGEMENT - EDWARD NOLAN	3.77
VEHICLE MAINTENANCE	1/26/2022	4382375679	FLEET MANAGEMENT - EDWARD NOLAN	150.75
TRAVEL AND CONFERENCE	1/26/2022	4382375681	SHERIFF'S DEPT - GINA LOZANO	198.30
EMERGENCY FAMILY SUPPORT	1/26/2022	4382375683	VETERAN'S COURT - MATTHEW PARRISH	319.46
BUILDING MAINTENANCE	1/26/2022	4382375685	FACILITIES SERVICES - WILLIAM RIORDAN	71.25
BUILDING MAINTENANCE	1/26/2022	4382375687	FACILITIES SERVICES - WILLIAM RIORDAN	63.33
BUILDING MAINTENANCE	1/26/2022	4382375689	FACILITIES SERVICES - WILLIAM RIORDAN	59.61
MARKETING AND ADVERTISING	1/26/2022	4382375691	ECONOMIC DEVELOPMENT - DANE CARLSO	33.53
ADMINISTRATIVE SUPPLIES	1/26/2022	4382376725	SHERIFF'S DEPT - JOHN BERTOLINO	14.44
PRISONER EXTRADITION TRAVEL	1/26/2022	4382376727	SHERIFF'S DEPT - KEVIN LAGATELLA	19.54
PRISONER EXTRADITION TRAVEL	1/26/2022	4382376729	SHERIFF'S DEPT - KEVIN LAGATELLA	19.54
PRISONER EXTRADITION TRAVEL	1/26/2022	4382376731	SHERIFF'S DEPT - KEVIN LAGATELLA	9.89
PRISONER EXTRADITION TRAVEL	1/26/2022	4382376733	SHERIFF'S DEPT - KEVIN LAGATELLA	244.20
PRISONER EXTRADITION TRAVEL	1/26/2022	4382376735	SHERIFF'S DEPT - KEVIN LAGATELLA	244.20
PRISONER EXTRADITION TRAVEL	1/26/2022	4382376737	SHERIFF'S DEPT - KEVIN LAGATELLA	123.61
OPERATING SUPPLIES	1/26/2022	4382376739	SENIOR CITIZENS - FELSHIA BURKLEY	98.75

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ADMINISTRATIVE SUPPLIES	1/26/2022	4382376741	SHERIFF'S DEPT - GINA LOZANO	77.45
BUILDING MAINTENANCE	1/26/2022	4382376743	FACILITIES SERVICES - JOHN BERTOLINO	453.41
TRAVEL AND CONFERENCE	1/26/2022	4382376745	DISTRICT ATTORNEY - ZONIA SMITH	500.00
PRISONER EXTRADITION TRAVEL	1/26/2022	4382377779	SHERIFF'S DEPT - JACOB T MANUEL	26.37
PRISONER EXTRADITION TRAVEL	1/26/2022	4382377781	SHERIFF'S DEPT - JACOB T MANUEL	52.02
PRISONER EXTRADITION TRAVEL	1/26/2022	4382377783	SHERIFF'S DEPT - JACOB T MANUEL	52.02
PRISONER EXTRADITION TRAVEL	1/26/2022	4382377785	SHERIFF'S DEPT - JACOB T MANUEL	650.20
TRAVEL AND CONFERENCE	1/26/2022	4382377787	SHERIFF'S DEPT - JACOB T MANUEL	650.20
TRAVEL AND CONFERENCE	1/26/2022	4382377789	SHERIFF'S DEPT - JACOB T MANUEL	329.60
TRAVEL AND CONFERENCE	1/26/2022	4382377791	COUNTY CLERK - DWIGHT SULLIVAN	123.17
TRAVEL AND CONFERENCE	1/26/2022	4382377793	COUNTY CLERK - DWIGHT SULLIVAN	128.12
TRAVEL AND CONFERENCE	1/26/2022	4382377795	COUNTY CLERK - DWIGHT SULLIVAN	123.17
TRAVEL AND CONFERENCE	1/26/2022	4382377797	COUNTY CLERK - DWIGHT SULLIVAN	123.17
ROAD MATERIALS	1/26/2022	4382377799	ROAD DEPARTMENT - RONALD CROWDER	80.59
OPERATING SUPPLIES	1/26/2022	4382378831	ROAD DEPARTMENT - RONALD CROWDER	28.38
ADMINISTRATIVE SUPPLIES	1/27/2022	4384587897	NUISANCE ABATEMENT - ALYSSA YOUNG	975.76
MAINT & REPAIRS EQUIPMENT	1/27/2022	4384587899	SHERIFF'S DEPT - JEREMY CREECH	180.00
ADMINISTRATIVE SUPPLIES	1/27/2022	4384587901	COUNTY COURT ADMINISTRATION - MONIC	52.24
IN-HOUSE MEETINGS AND FOOD	1/27/2022	4384587903	VETERAN'S COURT - LINDA B LIECHTY	20.15
IN-HOUSE MEETINGS AND FOOD	1/27/2022	4384587905	VETERAN'S COURT - LINDA B LIECHTY	276.63
ADMINISTRATIVE SUPPLIES	1/27/2022	4384587907	PERSONAL BOND OFFICE - ALEJANDRA SAN	161.79
BUILDING MAINTENANCE	1/27/2022	4384587909	FACILITIES SERVICES - MARK GARCIA	293.80
BUILDING MAINTENANCE	1/27/2022	4384587911	FACILITIES SERVICES - MARK GARCIA	610.00
TRAVEL AND CONFERENCE	1/27/2022	4384589245	LAW ENFORCEMENT - THOMAS MAFFEI	44.81
TRAVEL AND CONFERENCE	1/27/2022	4384589247	LAW ENFORCEMENT - BLAKE PATTON	6.67
TRAVEL AND CONFERENCE	1/27/2022	4384589249	LAW ENFORCEMENT - BLAKE PATTON	38.97
BUILDING MAINTENANCE	1/27/2022	4384589251	FACILITIES SERVICES - WILLIAM RIORDAN	456.96
TRAVEL AND CONFERENCE	1/27/2022	4384589253	ECONOMIC DEVELOPMENT - DANE CARLSO	900.00
OPERATING SUPPLIES	1/27/2022	4384589255	SENIOR CITIZENS - LAURA PAQUETTE	161.77
OPERATING SUPPLIES	1/27/2022	4384589257	SENIOR CITIZENS - FELSHIA BURKLEY	17.80
OPERATING SUPPLIES	1/27/2022	4384589259	SENIOR CITIZENS - FELSHIA BURKLEY	16.10
BUILDING MAINTENANCE	1/27/2022	4384589261	FACILITIES SERVICES - MARK A. BARON	16.04
EXTRAORDINARY SUPPLIES	1/27/2022	4384589263	INFORMATION TECHNOLOGY - LANEISHA K	1,260.99
ADMINISTRATIVE SUPPLIES	1/27/2022	4384589265	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
TRAVEL AND CONFERENCE	1/27/2022	4384590599	SHERIFF'S DEPT - JACOB T MANUEL	37.07
MAINT & REPAIRS EQUIPMENT	1/27/2022	4384590601	FLEET MANAGEMENT - RONALD CROWDER	750.00
TRAVEL AND CONFERENCE	1/28/2022	4387111797	COUNTY CLERK - DWIGHT SULLIVAN	512.88
TRAVEL AND CONFERENCE	1/28/2022	4387111799	COUNTY CLERK - DWIGHT SULLIVAN	512.88
TRAVEL AND CONFERENCE	1/28/2022	4387111801	COUNTY CLERK - DWIGHT SULLIVAN	512.88
TRAVEL AND CONFERENCE	1/28/2022	4387111803	COUNTY CLERK - DWIGHT SULLIVAN	512.88
MEMBERSHIP AND DUES	1/28/2022	4387111805	ROAD DEPARTMENT - RONALD CROWDER	387.70
MEMBERSHIP AND DUES	1/28/2022	4387111807	ROAD DEPARTMENT - RONALD CROWDER	116.31
BOOKS, PERIODICALS AND SUBSCR	1/28/2022	4387111809	JUVENILE JUSTICE - GLEN WATSON	88.00
ADMINISTRATIVE SUPPLIES	1/28/2022	4387111811	FACILITIES SERVICES - DEBRA BELANY	35.99
MARKETING AND ADVERTISING	1/28/2022	4387125985	PURCHASING DEPARTMENT - RUFUS CROW	454.16

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ADMINISTRATIVE SUPPLIES	1/28/2022	4387125987	212TH DISTRICT COURT - JO ANN FENTANEI	23.39
TRAVEL AND CONFERENCE	1/28/2022	4387125989	ROAD DEPARTMENT - RONALD CROWDER	166.08
TRAVEL AND CONFERENCE	1/28/2022	4387125991	LAW ENFORCEMENT - THOMAS MAFFEI	9.82
ADMINISTRATIVE SUPPLIES	1/28/2022	4387125993	SHERIFF'S DEPT - BETH ROBINSON	17.58
TRAVEL AND CONFERENCE	1/28/2022	4387125995	LAW ENFORCEMENT - BLAKE PATTON	9.82
TRAVEL AND CONFERENCE	1/28/2022	4387126969	DISTRICT COURT ADMINISTRATION - MELIS	10.00
TRAVEL AND CONFERENCE	1/28/2022	4387126971	SHERIFF'S DEPT - GINA LOZANO	35.00
BOOKS, PERIODICALS AND SUBSCR	1/28/2022	4387126973	ECONOMIC DEVELOPMENT - DANE CARLSON	22.50
ADMINISTRATIVE SUPPLIES	1/28/2022	4387126975	COUNTY EXTENSION SERVICE - CHARISSA D	144.51
ADMINISTRATIVE SUPPLIES	1/28/2022	4387126977	COUNTY EXTENSION SERVICE - CHARISSA D	26.11
ADMINISTRATIVE SUPPLIES	1/28/2022	4387126979	CONSTABLE PCT #2 - JIMMY FULLEN	9.59
OPERATING SUPPLIES	1/28/2022	4387126981	SENIOR CITIZENS - LAURA PAQUETTE	40.00
EXTRAORDINARY SUPPLIES	1/28/2022	4387126983	INFORMATION TECHNOLOGY - LANEISHA K	53.16
TRAVEL AND CONFERENCE	1/28/2022	4387126985	DISTRICT CLERK - JOHN KINARD	683.84
BUILDING MAINTENANCE	1/28/2022	4387126987	MOSQUITO CONTROL DISTRICT - JOHN MAI	436.86
ADMINISTRATIVE SUPPLIES	1/28/2022	4387126989	MOSQUITO CONTROL DISTRICT - JOHN MAI	243.13
MARKETING AND ADVERTISING	1/31/2022	4390506173	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
ADMINISTRATIVE SUPPLIES	1/31/2022	4390752017	COUNTY CLERK - MAE ROSS	43.34
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753119	COUNTY CLERK - MAE ROSS	238.16
PRISONER EXTRADITION TRAVEL	1/31/2022	4390753121	SHERIFF'S DEPT - RICHARD FERRINO	38.93
PRISONER EXTRADITION TRAVEL	1/31/2022	4390753123	SHERIFF'S DEPT - RICHARD FERRINO	25.92
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753125	SHERIFF'S DEPT - WILLIAM W. KILBURN	23.06
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753127	SHERIFF'S DEPT - WILLIAM W. KILBURN	23.05
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753129	JUSTICE COURT PCT #3 - ROSA SIFUENTES	34.04
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753131	JUSTICE COURT PCT #3 - ROSA SIFUENTES	297.15
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753133	JUSTICE COURT PCT #3 - ROSA SIFUENTES	86.97
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753135	COUNTY JUDGE - DIANNA MARTINEZ	66.88
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753137	COUNTY JUDGE - DIANNA MARTINEZ	60.98
ADMINISTRATIVE SUPPLIES	1/31/2022	4390753139	212TH DISTRICT COURT - JO ANN FENTANEI	213.99
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754239	COUNTY ENGINEER - ELIZABETH ROBERTSON	29.70
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754241	FLOOD CONTROL - ELIZABETH ROBERTSON	5.99
MEMBERSHIP AND DUES	1/31/2022	4390754243	RIGHT OF WAY DEPARTMENT - ELIZABETH I	260.00
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754245	SHERIFF'S DEPT - JENNIFER PARSONS	68.02
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754247	SHERIFF'S DEPT - JENNIFER PARSONS	66.24
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754249	SHERIFF'S DEPT - RONALD HILL	150.34
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754251	SHERIFF'S DEPT - DOUGLAS HUDSON	44.26
ADMINISTRATIVE SUPPLIES	1/31/2022	4390754253	SHERIFF'S DEPT - DOUGLAS HUDSON	1,524.13
TRAVEL AND CONFERENCE	1/31/2022	4390754255	LAW ENFORCEMENT - THOMAS MAFFEI	34.34
TRAVEL AND CONFERENCE	1/31/2022	4390754257	LAW ENFORCEMENT - THOMAS MAFFEI	12.39
TRAVEL AND CONFERENCE	1/31/2022	4390754259	LAW ENFORCEMENT - THOMAS MAFFEI	31.15
TRAVEL AND CONFERENCE	1/31/2022	4390755355	LAW ENFORCEMENT - THOMAS MAFFEI	43.13
TRAVEL AND CONFERENCE	1/31/2022	4390755357	ADULT PROBATION - WILLIE LACY	110.40
TRAVEL AND CONFERENCE	1/31/2022	4390755359	ADULT PROBATION - WILLIE LACY	110.40
TRAVEL AND CONFERENCE	1/31/2022	4390755361	ADULT PROBATION - WILLIE LACY	110.40
BUILDING MAINTENANCE	1/31/2022	4390755363	FACILITIES SERVICES - JOSHUA ENRIQUEZ	350.76

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TRAVEL AND CONFERENCE	1/31/2022	4390755365	SHERIFF'S DEPT - MARK MCGAFFEY	897.00
TRAVEL AND CONFERENCE	1/31/2022	4390755367	LAW ENFORCEMENT - BLAKE PATTON	2.37
TRAVEL AND CONFERENCE	1/31/2022	4390755369	LAW ENFORCEMENT - BLAKE PATTON	33.78
TRAVEL AND CONFERENCE	1/31/2022	4390755371	LAW ENFORCEMENT - BLAKE PATTON	24.90
TRAVEL AND CONFERENCE	1/31/2022	4390755373	LAW ENFORCEMENT - BLAKE PATTON	20.27
TRAVEL AND CONFERENCE	1/31/2022	4390755375	LAW ENFORCEMENT - BLAKE PATTON	44.01
TRAVEL AND CONFERENCE	1/31/2022	4390756457	LAW ENFORCEMENT - BLAKE PATTON	5.17
TRAVEL AND CONFERENCE	1/31/2022	4390756459	DISTRICT COURT ADMINISTRATION - MELIS	(65.00)
BUILDING MAINTENANCE	1/31/2022	4390756461	BEACH AND PARKS DEPARTMENT - JIMMY C	104.78
BUILDING MAINTENANCE	1/31/2022	4390756463	FACILITIES SERVICES - WILLIAM RIORDAN	178.40
PRISONER EXTRADITION TRAVEL	1/31/2022	4390756465	SHERIFF'S DEPT - HILLARY RODRIGUEZ	11.94
PRISONER EXTRADITION TRAVEL	1/31/2022	4390756467	SHERIFF'S DEPT - HILLARY RODRIGUEZ	70.63
PRISONER EXTRADITION TRAVEL	1/31/2022	4390756469	SHERIFF'S DEPT - HILLARY RODRIGUEZ	27.73
PRISONER EXTRADITION TRAVEL	1/31/2022	4390756471	SHERIFF'S DEPT - HILLARY RODRIGUEZ	57.35
PRISONER EXTRADITION TRAVEL	1/31/2022	4390756473	SHERIFF'S DEPT - HILLARY RODRIGUEZ	24.00
ADMINISTRATIVE SUPPLIES	1/31/2022	4390756475	COUNTY JUDGE - JEB WEBB	170.40
ADMINISTRATIVE SUPPLIES	1/31/2022	4390756477	COUNTY COURT #3 - MONICA GRACIA	48.34
MARKETING AND ADVERTISING	1/31/2022	4390757555	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	1/31/2022	4390757557	SHERIFF'S DEPT - JOHN BERTOLINO	44.64
PRISONER EXTRADITION TRAVEL	1/31/2022	4390757559	SHERIFF'S DEPT - KEVIN LAGATELLA	330.39
PRISONER EXTRADITION TRAVEL	1/31/2022	4390757561	SHERIFF'S DEPT - KEVIN LAGATELLA	243.03
PRISONER EXTRADITION TRAVEL	1/31/2022	4390757563	SHERIFF'S DEPT - KEVIN LAGATELLA	24.00
ADMINISTRATIVE SUPPLIES	1/31/2022	4390757565	COUNTY EXTENSION SERVICE - CHARISSA D	60.62
MARKETING AND ADVERTISING	1/31/2022	4390757567	ECONOMIC DEVELOPMENT - DANE CARLSON	109.41
TRAINING AND TRAINING SUPPLIES	1/31/2022	4390757569	DISTRICT ATTORNEY - DONALD LOUNDS	263.95
ADMINISTRATIVE SUPPLIES	1/31/2022	4390757571	CONSTABLE PCT #2 - JIMMY FULLEN	52.24
BUILDING MAINTENANCE	1/31/2022	4390757573	FACILITIES SERVICES - MARK A. BARON	30.46
BUILDING MAINTENANCE	1/31/2022	4390757575	FACILITIES SERVICES - MARK A. BARON	82.22
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758657	SHERIFF'S DEPT - DANIELLE HERMAN	8.23
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758659	SHERIFF'S DEPT - DANIELLE HERMAN	51.00
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758661	SHERIFF'S DEPT - DANIELLE HERMAN	80.12
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758663	SHERIFF'S DEPT - DANIELLE HERMAN	48.00
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758665	SHERIFF'S DEPT - DANIELLE HERMAN	28.11
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758667	SHERIFF'S DEPT - DANIELLE HERMAN	153.20
PRISONER EXTRADITION TRAVEL	1/31/2022	4390758669	SHERIFF'S DEPT - DANIELLE HERMAN	153.20
ADMINISTRATIVE SUPPLIES	1/31/2022	4390758671	SHERIFF'S DEPT - GINA LOZANO	157.04
ADMINISTRATIVE SUPPLIES	1/31/2022	4390758673	SHERIFF'S DEPT - GINA LOZANO	199.05
OTHER CONTRACT SERVICES	1/31/2022	4390758675	INFORMATION TECHNOLOGY - LANEISHA K	9.95
TRAINING AND TRAINING SUPPLIES	1/31/2022	4390758677	DISTRICT ATTORNEY - ZONIA SMITH	350.00
CLIENT DOC/OFF REC-BIRTH/ DEATH	1/31/2022	4390759757	DISTRICT ATTORNEY - ZONIA SMITH	32.00
TRAVEL AND CONFERENCE	1/31/2022	4390759759	SHERIFF'S DEPT - MINNIS HUNT	21.46
TRAVEL AND CONFERENCE	1/31/2022	4390759761	SHERIFF'S DEPT - MINNIS HUNT	10.37
TRAVEL AND CONFERENCE	1/31/2022	4390759763	SHERIFF'S DEPT - JACOB T MANUEL	11.75
TRAVEL AND CONFERENCE	1/31/2022	4390759765	SHERIFF'S DEPT - JACOB T MANUEL	5.63
TRAVEL AND CONFERENCE	1/31/2022	4390759767	SHERIFF'S DEPT - JACOB T MANUEL	60.26

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TRAVEL AND CONFERENCE	1/31/2022	4390759769	SHERIFF'S DEPT - JACOB T MANUEL	223.59
TRAVEL AND CONFERENCE	1/31/2022	4390759771	SHERIFF'S DEPT - JACOB T MANUEL	29.90
TRAVEL AND CONFERENCE	1/31/2022	4390759773	SHERIFF'S DEPT - JACOB T MANUEL	12.72
TRAVEL AND CONFERENCE	1/31/2022	4390759775	SHERIFF'S DEPT - JACOB T MANUEL	48.00
TRAVEL AND CONFERENCE	1/31/2022	4390759777	SHERIFF'S DEPT - JACOB T MANUEL	28.27
TRAVEL AND CONFERENCE	1/31/2022	4390760855	SHERIFF'S DEPT - JACOB T MANUEL	218.09
ADMINISTRATIVE SUPPLIES	1/31/2022	4390760857	BEACH AND PARKS DEPARTMENT - JULIE DI	32.48
OPERATING SUPPLIES	1/31/2022	4390760859	ROAD DEPARTMENT - RONALD CROWDER	15.99
ROAD MATERIALS	1/31/2022	4390760861	ROAD DEPARTMENT - RONALD CROWDER	349.00
OPERATING SUPPLIES	1/31/2022	4390760863	ROAD DEPARTMENT - RONALD CROWDER	119.82
OPERATING SUPPLIES	1/31/2022	4390760865	FLOOD CONTROL - RONALD CROWDER	122.70
ADMINISTRATIVE SUPPLIES	1/31/2022	4390760867	FACILITIES SERVICES - DEBRA BELANY	74.57
ADMINISTRATIVE SUPPLIES	1/31/2022	4390760869	FACILITIES SERVICES - DEBRA BELANY	123.11
ADMINISTRATIVE SUPPLIES	2/1/2022	4393398953	COUNTY CLERK - MAE ROSS	10.06
PRISONER EXTRADITION TRAVEL	2/1/2022	4393398955	SHERIFF'S DEPT - RICHARD FERRINO	198.07
OPERATING SUPPLIES	2/1/2022	4393398957	SENIOR CITIZENS - SHERITA JENKINS	150.89
BUILDING MAINTENANCE	2/1/2022	4393398959	FACILITIES SERVICES - MARK GARCIA	367.11
TRAVEL AND CONFERENCE	2/1/2022	4393400389	LAW ENFORCEMENT - THOMAS MAFFEI	10.27
TRAVEL AND CONFERENCE	2/1/2022	4393400391	LAW ENFORCEMENT - THOMAS MAFFEI	15.53
TRAVEL AND CONFERENCE	2/1/2022	4393400393	SHERIFF'S DEPT - MARK MCGAFFEY	345.00
TRAVEL AND CONFERENCE	2/1/2022	4393400395	SHERIFF'S DEPT - MARK MCGAFFEY	195.00
TRAVEL AND CONFERENCE	2/1/2022	4393400397	SHERIFF'S DEPT - MARK MCGAFFEY	295.00
TRAVEL AND CONFERENCE	2/1/2022	4393400399	SHERIFF'S DEPT - MARK MCGAFFEY	345.00
TRAVEL AND CONFERENCE	2/1/2022	4393400401	LAW ENFORCEMENT - BLAKE PATTON	45.76
TRAVEL AND CONFERENCE	2/1/2022	4393400403	LAW ENFORCEMENT - BLAKE PATTON	25.41
BUILDING MAINTENANCE	2/1/2022	4393400405	FACILITIES SERVICES - WILLIAM RIORDAN	1,013.61
PRISONER EXTRADITION TRAVEL	2/1/2022	4393400407	SHERIFF'S DEPT - HILLARY RODRIGUEZ	75.79
PRISONER EXTRADITION TRAVEL	2/1/2022	4393400409	SHERIFF'S DEPT - HILLARY RODRIGUEZ	75.79
PRISONER EXTRADITION TRAVEL	2/1/2022	4393401841	SHERIFF'S DEPT - HILLARY RODRIGUEZ	33.45
TRAVEL AND CONFERENCE	2/1/2022	4393401843	GENERAL GOVERNMENT - JOSEPH GIUSTI	230.00
ADMINISTRATIVE SUPPLIES	2/1/2022	4393401845	COUNTY EXTENSION SERVICE - CHARISSA D	216.45
ADMINISTRATIVE SUPPLIES	2/1/2022	4393401847	COUNTY EXTENSION SERVICE - CHARISSA D	32.46
EXTRAORDINARY SUPPLIES	2/1/2022	4393401849	DISTRICT ATTORNEY - ZONIA SMITH	1,598.00
TRAVEL AND CONFERENCE	2/1/2022	4393401851	SHERIFF'S DEPT - MINNIS HUNT	40.00
TRAVEL AND CONFERENCE	2/1/2022	4393401853	SHERIFF'S DEPT - MINNIS HUNT	7.65
MEMBERSHIP AND DUES	2/1/2022	4393401855	ROAD DEPARTMENT - RONALD CROWDER	38.77
MEMBERSHIP AND DUES	2/1/2022	4393401857	COUNTY EXTENSION SERVICE - PHOENIX LE	76.94
ADMINISTRATIVE SUPPLIES	2/2/2022	4396490751	COUNTY CLERK - MAE ROSS	25.98
ADMINISTRATIVE SUPPLIES	2/2/2022	4396490753	SHERIFF'S DEPT - BRENDA CASTRO	90.48
ADMINISTRATIVE SUPPLIES	2/2/2022	4396490755	LAW ENFORCEMENT - RUFUS CROWDER	302.50
ADMINISTRATIVE SUPPLIES	2/2/2022	4396490757	FLOOD CONTROL - ELIZABETH ROBERTSON	18.29
ADMINISTRATIVE SUPPLIES	2/2/2022	4396490759	PERSONAL BOND OFFICE - ALEJANDRA SAN	15.09
ADMINISTRATIVE SUPPLIES	2/2/2022	4396490761	PERSONAL BOND OFFICE - ALEJANDRA SAN	113.20
BUILDING MAINTENANCE	2/2/2022	4396490763	FACILITIES SERVICES - MARK GARCIA	58.72
ADMINISTRATIVE SUPPLIES	2/2/2022	4396492151	SHERIFF'S DEPT - MICHAEL BELL	352.16

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ADMINISTRATIVE SUPPLIES	2/2/2022	4396492153	SHERIFF'S DEPT - MICHAEL BELL	8.39
TRAVEL AND CONFERENCE	2/2/2022	4396492155	LAW ENFORCEMENT - THOMAS MAFFEI	15.00
TRAVEL AND CONFERENCE	2/2/2022	4396492157	LAW ENFORCEMENT - THOMAS MAFFEI	14.02
BUILDING MAINTENANCE	2/2/2022	4396492159	BEACH AND PARKS DEPARTMENT - STEVE V	205.56
ADMINISTRATIVE SUPPLIES	2/2/2022	4396492161	SHERIFF'S DEPT - BETH ROBINSON	262.05
TRAVEL AND CONFERENCE	2/2/2022	4396492163	LAW ENFORCEMENT - RICK SHARP	695.00
TRAVEL AND CONFERENCE	2/2/2022	4396492165	LAW ENFORCEMENT - BLAKE PATTON	37.15
TRAVEL AND CONFERENCE	2/2/2022	4396492167	LAW ENFORCEMENT - BLAKE PATTON	15.59
BUILDING MAINTENANCE	2/2/2022	4396492169	FACILITIES SERVICES - WILLIAM RIORDAN	135.98
BUILDING MAINTENANCE	2/2/2022	4396492171	FACILITIES SERVICES - WILLIAM RIORDAN	275.00
BUILDING MAINTENANCE	2/2/2022	4396493559	FACILITIES SERVICES - WILLIAM RIORDAN	1,210.00
BUILDING MAINTENANCE	2/2/2022	4396493561	FACILITIES SERVICES - DAVID HOWARD	239.25
ADMINISTRATIVE SUPPLIES	2/2/2022	4396493563	COUNTY EXTENSION SERVICE - CHARISSA D	39.09
ADMINISTRATIVE SUPPLIES	2/2/2022	4396493565	COUNTY EXTENSION SERVICE - CHARISSA D	58.67
OPERATING SUPPLIES	2/2/2022	4396493567	SENIOR CITIZENS - LAURA PAQUETTE	68.90
TRAVEL AND CONFERENCE	2/2/2022	4396493569	SHERIFF'S DEPT - JOSETTE RIVAS	125.00
TRAVEL AND CONFERENCE	2/2/2022	4396493571	SHERIFF'S DEPT - JOSETTE RIVAS	125.00
TRAVEL AND CONFERENCE	2/2/2022	4396493573	SHERIFF'S DEPT - JOSETTE RIVAS	125.00
TRAVEL AND CONFERENCE	2/2/2022	4396493575	SHERIFF'S DEPT - JOSETTE RIVAS	125.00
BUILDING MAINTENANCE	2/2/2022	4396493577	FACILITIES SERVICES - MARK A. BARON	49.88
ADMINISTRATIVE SUPPLIES	2/2/2022	4396493579	JUVENILE JUSTICE - VICKIE BESHEARS	24.20
ADMINISTRATIVE SUPPLIES	2/2/2022	4396494967	JUVENILE JUSTICE - VICKIE BESHEARS	72.27
EXTRAORDINARY SUPPLIES	2/2/2022	4396494969	JUVENILE JUSTICE - VICKIE BESHEARS	277.09
ADMINISTRATIVE SUPPLIES	2/2/2022	4396494971	JUVENILE JUSTICE - VICKIE BESHEARS	223.08
ADMINISTRATIVE SUPPLIES	2/2/2022	4396494973	INFORMATION TECHNOLOGY - LANEISHA K	23.98
ADMINISTRATIVE SUPPLIES	2/2/2022	4396494975	BEACH AND PARKS DEPARTMENT - RENELLI	7.59
BOOKS, PERIODICALS AND SUBSCR	2/2/2022	4396494977	DISTRICT ATTORNEY - ZONIA SMITH	194.72
TRANSP & PER DIEM - WITNESSES	2/2/2022	4396494979	DISTRICT ATTORNEY - JACK ROADY	626.21
TRANSP & PER DIEM - WITNESSES	2/2/2022	4396494981	DISTRICT ATTORNEY - JACK ROADY	50.10
TRAVEL AND CONFERENCE	2/2/2022	4396494983	SHERIFF'S DEPT - MARGO IHDE	250.00
ADMINISTRATIVE SUPPLIES	2/2/2022	4396494985	BEACH AND PARKS DEPARTMENT - JULIE DI	154.91
OPERATING SUPPLIES	2/2/2022	4396494987	BEACH AND PARKS DEPARTMENT - JULIE DI	388.49
ELECTION EXPENSE	2/3/2022	3345616420	COUNTY CLERK - MAE ROSS	449.75
ADMINISTRATIVE SUPPLIES	2/3/2022	3345645298	COUNTY CLERK - MAE ROSS	258.00
ADMINISTRATIVE SUPPLIES	2/3/2022	3345645300	COUNTY CLERK - MAE ROSS	219.98
ADMINISTRATIVE SUPPLIES	2/3/2022	3345645302	COUNTY CLERK - MAE ROSS	11.90
TRAVEL AND CONFERENCE	2/3/2022	3345645304	LAW ENFORCEMENT - ROSS PEREZ	9.07
OPERATING SUPPLIES	2/3/2022	3345645306	SENIOR CITIZENS - SHERITA JENKINS	108.69
OPERATING SUPPLIES	2/3/2022	3345645308	SENIOR CITIZENS - SHERITA JENKINS	33.75
BUILDING MAINTENANCE	2/3/2022	3345645310	FACILITIES SERVICES - MARK GARCIA	111.86
ADMINISTRATIVE SUPPLIES	2/3/2022	3345645312	SHERIFF'S DEPT - MICHAEL BELL	18.99
TRAVEL AND CONFERENCE	2/3/2022	3345645314	LAW ENFORCEMENT - THOMAS MAFFEI	43.29
TRAVEL AND CONFERENCE	2/3/2022	3345645316	LAW ENFORCEMENT - THOMAS MAFFEI	67.85
TRAVEL AND CONFERENCE	2/3/2022	3345646704	LAW ENFORCEMENT - THOMAS MAFFEI	38.55
PRISONER EXTRADITION TRAVEL	2/3/2022	3345646706	SHERIFF'S DEPT - JOSE MARQUEZ	18.40

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TRAVEL AND CONFERENCE	2/3/2022	3345646708	SHERIFF'S DEPT - FRED SWEENEY	255.00
TRAVEL AND CONFERENCE	2/3/2022	3345646710	SHERIFF'S DEPT - MARK MCGAFFEY	179.00
TRAVEL AND CONFERENCE	2/3/2022	3345646712	LAW ENFORCEMENT - BLAKE PATTON	3.24
TRAVEL AND CONFERENCE	2/3/2022	3345646714	LAW ENFORCEMENT - BLAKE PATTON	33.55
TRAVEL AND CONFERENCE	2/3/2022	3345646716	LAW ENFORCEMENT - BLAKE PATTON	39.46
VEHICLE MAINTENANCE	2/3/2022	3345646718	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	2/3/2022	3345646720	FLEET MANAGEMENT - EDWARD NOLAN	69.00
TRAVEL AND CONFERENCE	2/3/2022	3345646722	LAW ENFORCEMENT - PAUL EDINBURGH	15.62
BUILDING MAINTENANCE	2/3/2022	3345646724	BEACH AND PARKS DEPARTMENT - JIMMY C	30.94
BUILDING MAINTENANCE	2/3/2022	3345648112	FACILITIES SERVICES - WILLIAM RIORDAN	686.80
BUILDING MAINTENANCE	2/3/2022	3345648114	FACILITIES SERVICES - WILLIAM RIORDAN	612.00
BUILDING MAINTENANCE	2/3/2022	3345648116	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
BUILDING MAINTENANCE	2/3/2022	3345648118	FACILITIES SERVICES - DAVID HOWARD	17.79
BUILDING MAINTENANCE	2/3/2022	3345648120	FACILITIES SERVICES - DAVID HOWARD	206.70
OPERATING SUPPLIES	2/3/2022	3345648122	SENIOR CITIZENS - LAURA PAQUETTE	30.96
ADMINISTRATIVE SUPPLIES	2/3/2022	3345648124	JUVENILE JUSTICE - VICKIE BESHEARS	30.59
TRAVEL AND CONFERENCE	2/3/2022	3345648126	MOSQUITO CONTROL DISTRICT - JOHN MAI	345.00
ADMINISTRATIVE SUPPLIES	2/3/2022	3345648128	BEACH AND PARKS DEPARTMENT - RENELLI	31.29
ADMINISTRATIVE SUPPLIES	2/3/2022	3345648130	BEACH AND PARKS DEPARTMENT - RENELLI	30.29
ADMINISTRATIVE SUPPLIES	2/3/2022	3345648132	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	2/4/2022	3348019744	COUNTY CLERK - MAE ROSS	64.50
ADMINISTRATIVE SUPPLIES	2/4/2022	3348019746	PROBATE COURT - KIMBERLY SULLIVAN	264.00
ADMINISTRATIVE SUPPLIES	2/4/2022	3348019748	DISTRICT CLERK - JOHN KINARD	289.00
ADMINISTRATIVE SUPPLIES	2/4/2022	3348019750	ROAD DEPARTMENT - RONALD CROWDER	70.64
ADMINISTRATIVE SUPPLIES	2/4/2022	3348019752	COMMISSIONERS' CRT - YESENIA JUAREZ S	53.12
TRAINING AND TRAINING SUPPLIES	2/4/2022	3348019754	DISTRICT ATTORNEY - CAROLYN ADKINS	319.70
TRAVEL AND CONFERENCE	2/4/2022	3348020680	LAW ENFORCEMENT - ROSS PEREZ	10.75
ADMINISTRATIVE SUPPLIES	2/4/2022	3348020682	SHERIFF'S DEPT - DOUGLAS HUDSON	103.83
PRISONER EXTRADITION TRAVEL	2/4/2022	3348020684	SHERIFF'S DEPT - JOSE MARQUEZ	11.62
TRAVEL AND CONFERENCE	2/4/2022	3348020686	LAW ENFORCEMENT - PAUL EDINBURGH	13.01
BUILDING MAINTENANCE	2/4/2022	3348020688	BEACH AND PARKS DEPARTMENT - JIMMY C	39.95
BUILDING MAINTENANCE	2/4/2022	3348020690	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
TRAVEL AND CONFERENCE	2/4/2022	3348020692	LAW ENFORCEMENT - JIMMY FULLEN	26.38
BUILDING MAINTENANCE	2/4/2022	3348020694	FACILITIES SERVICES - MARK A. BARON	36.72
ADMINISTRATIVE SUPPLIES	2/4/2022	3348020696	COUNTY AUDITOR - RANDALL RICE	119.68
ADMINISTRATIVE SUPPLIES	2/4/2022	3348020698	JUVENILE JUSTICE - VICKIE BESHEARS	323.94
EXTRAORDINARY SUPPLIES	2/4/2022	3348020700	INFORMATION TECHNOLOGY - LANEISHA K	287.25
PROFESSIONAL LICENSES	2/4/2022	3348021604	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
MEMBERSHIP AND DUES	2/4/2022	3348021606	DISTRICT ATTORNEY - ZONIA SMITH	60.00
ADMINISTRATIVE SUPPLIES	2/4/2022	3348021608	DISTRICT ATTORNEY - ZONIA SMITH	16.24
EXTRAORDINARY SUPPLIES	2/4/2022	3348021610	DISTRICT ATTORNEY - ZONIA SMITH	415.99
TRANSP & PER DIEM - WITNESSES	2/4/2022	3348021612	DISTRICT ATTORNEY - JACK ROADY	40.48
TRANSP & PER DIEM - WITNESSES	2/4/2022	3348021614	DISTRICT ATTORNEY - JACK ROADY	505.96
ADMINISTRATIVE SUPPLIES	2/4/2022	3348021616	FACILITIES SERVICES - DEBRA BELANY	23.67
ADMINISTRATIVE SUPPLIES	2/7/2022	3351082520	SHERIFF'S DEPT - DOUGLAS HUDSON	180.76

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ADMINISTRATIVE SUPPLIES	2/7/2022	3351082522	SHERIFF'S DEPT - DOUGLAS HUDSON	153.97
ADMINISTRATIVE SUPPLIES	2/7/2022	3351082524	SHERIFF'S DEPT - DOUGLAS HUDSON	61.68
ADMINISTRATIVE SUPPLIES	2/7/2022	3351082526	JUSTICE COURT PCT #2 - M.W. NELSON	244.67
ADMINISTRATIVE SUPPLIES	2/7/2022	3351082528	JUSTICE COURT PCT #2 - M.W. NELSON	21.29
TRAVEL AND CONFERENCE	2/7/2022	3351082530	LAW ENFORCEMENT - PAUL EDINBURGH	18.68
TRAVEL AND CONFERENCE	2/7/2022	3351082532	LAW ENFORCEMENT - PAUL EDINBURGH	8.23
TRAVEL AND CONFERENCE	2/7/2022	3351082534	LAW ENFORCEMENT - PAUL EDINBURGH	11.04
TRAVEL AND CONFERENCE	2/7/2022	3351082536	LAW ENFORCEMENT - PAUL EDINBURGH	3.44
TRAVEL AND CONFERENCE	2/7/2022	3351082538	LAW ENFORCEMENT - PAUL EDINBURGH	23.82
TRAVEL AND CONFERENCE	2/7/2022	3351082540	LAW ENFORCEMENT - PAUL EDINBURGH	10.87
TRAVEL AND CONFERENCE	2/7/2022	3351083952	LAW ENFORCEMENT - PAUL EDINBURGH	12.87
TRAVEL AND CONFERENCE	2/7/2022	3351083954	LAW ENFORCEMENT - PAUL EDINBURGH	17.35
TRAVEL AND CONFERENCE	2/7/2022	3351083956	LAW ENFORCEMENT - PAUL EDINBURGH	17.68
BUILDING MAINTENANCE	2/7/2022	3351083958	FACILITIES SERVICES - WILLIAM RIORDAN	44.27
BUILDING MAINTENANCE	2/7/2022	3351083960	FACILITIES SERVICES - WILLIAM RIORDAN	395.50
CARPET CLEANING	2/7/2022	3351083962	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
CARPET CLEANING	2/7/2022	3351083964	FACILITIES SERVICES - WILLIAM RIORDAN	470.00
TRAVEL AND CONFERENCE	2/7/2022	3351083966	SHERIFF'S DEPT - DOUGLAS HUDSON	40.00
MARKETING AND ADVERTISING	2/7/2022	3351083968	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
MARKETING AND ADVERTISING	2/7/2022	3351083970	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
MARKETING AND ADVERTISING	2/7/2022	3351083972	ECONOMIC DEVELOPMENT - DANE CARLSON	100.00
OPERATING SUPPLIES	2/7/2022	3351085388	SENIOR CITIZENS - LAURA PAQUETTE	21.34
ADMINISTRATIVE SUPPLIES	2/7/2022	3351085390	SHERIFF'S DEPT - GINA LOZANO	303.66
ADMINISTRATIVE SUPPLIES	2/7/2022	3351085392	COUNTY AUDITOR - RANDALL RICE	126.06
ADMINISTRATIVE SUPPLIES	2/7/2022	3351085394	JUVENILE JUSTICE - VICKIE BESHEARS	69.51
ADMINISTRATIVE SUPPLIES	2/7/2022	3351085396	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	2/7/2022	3351085398	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/7/2022	3351085400	SENIOR CITIZENS - RENELLE LOPEZ	100.22
ADMINISTRATIVE SUPPLIES	2/7/2022	3351085402	PURCHASING DEPARTMENT - RUFUS CROW	108.24
TRANSP & PER DIEM - WITNESSES	2/7/2022	3351085404	DISTRICT ATTORNEY - JACK ROADY	40.10
TRANSP & PER DIEM - WITNESSES	2/7/2022	3351085406	DISTRICT ATTORNEY - JACK ROADY	470.95
TRANSP & PER DIEM - WITNESSES	2/7/2022	3351085408	DISTRICT ATTORNEY - JACK ROADY	37.68
MEMBERSHIP AND DUES	2/7/2022	3351086820	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	26.99
OPERATING SUPPLIES	2/7/2022	3351086822	SENIOR CITIZENS - JULIE DIAZ	75.72
OPERATING SUPPLIES	2/7/2022	3351086824	SENIOR CITIZENS - JULIE DIAZ	222.42
ADMINISTRATIVE SUPPLIES	2/7/2022	3351086826	FLEET MANAGEMENT - RONALD CROWDER	169.73
OPERATING SUPPLIES	2/7/2022	3351086828	ROAD DEPARTMENT - RONALD CROWDER	12.79
TRAVEL AND CONFERENCE	2/7/2022	3351086830	JUVENILE JUSTICE - GLEN WATSON	102.35
TRAVEL AND CONFERENCE	2/7/2022	3351086832	JUVENILE JUSTICE - GLEN WATSON	102.35
TRAVEL AND CONFERENCE	2/7/2022	3351086834	JUVENILE JUSTICE - GLEN WATSON	102.35
TRAVEL AND CONFERENCE	2/7/2022	3351086836	JUVENILE JUSTICE - GLEN WATSON	102.35
TRAVEL AND CONFERENCE	2/7/2022	3351086838	JUVENILE JUSTICE - GLEN WATSON	102.35
TRAVEL AND CONFERENCE	2/7/2022	3351320278	HUMAN RESOURCES - KATHERINE BRANCH	214.50
BOOKS, PERIODICALS AND SUBSCR	2/7/2022	3351320280	HUMAN RESOURCES - KATHERINE BRANCH	125.00
ADMINISTRATIVE SUPPLIES	2/7/2022	3351320282	COUNTY CLERK - MAE ROSS	194.38

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MARKETING AND ADVERTISING	2/7/2022	3351320284	PURCHASING DEPARTMENT - RUFUS CROW	3,343.71
ADMINISTRATIVE SUPPLIES	2/7/2022	3351321702	NUISANCE ABATEMENT - ALYSSA YOUNG	25.61
ADMINISTRATIVE SUPPLIES	2/7/2022	3351321704	DISTRICT CLERK - JOHN KINARD	84.36
TRAVEL AND CONFERENCE	2/7/2022	3351321706	LAW ENFORCEMENT - ROSS PEREZ	7.29
TRAVEL AND CONFERENCE	2/7/2022	3351321708	LAW ENFORCEMENT - ROSS PEREZ	8.00
TRAVEL AND CONFERENCE	2/7/2022	3351321710	LAW ENFORCEMENT - ROSS PEREZ	5.56
TRAVEL AND CONFERENCE	2/7/2022	3351321712	LAW ENFORCEMENT - ROSS PEREZ	26.40
TRAVEL AND CONFERENCE	2/7/2022	3351321714	LAW ENFORCEMENT - ROSS PEREZ	5.56
ADMINISTRATIVE SUPPLIES	2/7/2022	3351321716	SHERIFF'S DEPT - JENNIFER PARSONS	101.21
ADMINISTRATIVE SUPPLIES	2/7/2022	3351321718	SHERIFF'S DEPT - JENNIFER PARSONS	56.98
ADMINISTRATIVE SUPPLIES	2/7/2022	3351321720	SHERIFF'S DEPT - RONALD HILL	47.45
TRAVEL AND CONFERENCE	2/7/2022	3351321722	SHERIFF'S DEPT - JUSTIN OSTERMAYER	750.00
CARPET CLEANING	2/7/2022	3351349204	FACILITIES SERVICES - WILLIAM RIORDAN	627.00
TRANSP & PER DIEM - WITNESSES	2/7/2022	3351349914	DISTRICT ATTORNEY - JACK ROADY	501.19
TRAVEL AND CONFERENCE	2/7/2022	3351349986	JUVENILE JUSTICE - GLEN WATSON	102.35
February 2022 Total:				183,678.98
TRAVEL AND CONFERENCE	2/8/2022	3354501226	LAW ENFORCEMENT - ROSS PEREZ	5.56
TRANSP & PER DIEM - WITNESSES	2/8/2022	3354501228	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.19
TRANSP & PER DIEM - WITNESSES	2/8/2022	3354501230	DISTRICT ATTORNEY - ERNEST V. ROBLES	8.70
TRAVEL AND CONFERENCE	2/8/2022	3354501232	LAW ENFORCEMENT - PAUL EDINBURGH	4.87
TRAVEL AND CONFERENCE	2/8/2022	3354501234	LAW ENFORCEMENT - PAUL EDINBURGH	10.27
TRAVEL AND CONFERENCE	2/8/2022	3354501236	LAW ENFORCEMENT - PAUL EDINBURGH	20.24
MARKETING AND ADVERTISING	2/8/2022	3354501238	ECONOMIC DEVELOPMENT - DANE CARLSON	219.00
ADMINISTRATIVE SUPPLIES	2/8/2022	3354501240	COUNTY EXTENSION SERVICE - CHARISSA D	86.46
OPERATING SUPPLIES	2/8/2022	3354501242	SENIOR CITIZENS - FELSHIA BURKLEY	80.00
TRAVEL AND CONFERENCE	2/8/2022	3354501244	SHERIFF'S DEPT - ALFREDA WHITAKER	24.54
BUILDING MAINTENANCE	2/8/2022	3354501246	FACILITIES SERVICES - MARK A. BARON	82.65
ADMINISTRATIVE SUPPLIES	2/8/2022	3354501648	SHERIFF'S DEPT - GINA LOZANO	109.90
TRAINING AND TRAINING SUPPLIES	2/8/2022	3354501650	DISTRICT ATTORNEY - ZONIA SMITH	650.00
ADMINISTRATIVE SUPPLIES	2/8/2022	3354507418	MENTAL HEALTH PUBLIC DEFENDER - RUFU	36.99
ADMINISTRATIVE SUPPLIES	2/8/2022	3354507420	DIR OF FINANCE/ADMIN/BUDGET OF - RUF	195.96
ADMINISTRATIVE SUPPLIES	2/8/2022	3354507422	MENTAL HEALTH PUBLIC DEFENDER - RUFU	23.49
TRAVEL AND CONFERENCE	2/8/2022	3354507424	SHERIFF'S DEPT - WILLIAM W. KILBURN	150.00
ADMINISTRATIVE SUPPLIES	2/8/2022	3354507426	RIGHT OF WAY DEPARTMENT - ELIZABETH I	94.18
EMERGENCY FAMILY SUPPORT	2/8/2022	3354507428	VETERAN'S COURT - MATTHEW PARRISH	15.99
EMERGENCY FAMILY SUPPORT	2/8/2022	3354507430	VETERAN'S COURT - MATTHEW PARRISH	35.07
ADMINISTRATIVE SUPPLIES	2/8/2022	3354562352	SHERIFF'S DEPT - GINA LOZANO	367.76
ADMINISTRATIVE SUPPLIES	2/9/2022	3356720112	COUNTY CLERK - MAE ROSS	55.82
EXTRAORDINARY SUPPLIES	2/9/2022	3356720114	DISTRICT CLERK - JOHN KINARD	191.51
TRAVEL AND CONFERENCE	2/9/2022	3356720116	LAW ENFORCEMENT - ROSS PEREZ	11.39
TRAVEL AND CONFERENCE	2/9/2022	3356720118	LAW ENFORCEMENT - ROSS PEREZ	5.82
TRAVEL AND CONFERENCE	2/9/2022	3356720120	COUNTY EXTENSION SERVICE - BRITTANY A	50.52
MEMBERSHIP AND DUES	2/9/2022	3356720122	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRANSP & PER DIEM - WITNESSES	2/9/2022	3356720124	DISTRICT ATTORNEY - DAVID SIMON	125.35

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TRAVEL AND CONFERENCE	2/9/2022	3356720126	LAW ENFORCEMENT - PAUL EDINBURGH	8.12
TRAVEL AND CONFERENCE	2/9/2022	3356720128	SHERIFF'S DEPT - LADONNA SAUCEDA	325.00
BUILDING MAINTENANCE	2/9/2022	3356720130	BEACH AND PARKS DEPARTMENT - JIMMY C	53.70
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720880	SHERIFF'S DEPT - KEVIN LAGATELLA	(78.00)
OPERATING SUPPLIES	2/9/2022	3356720882	SENIOR CITIZENS - LAURA PAQUETTE	2.00
TRAVEL AND CONFERENCE	2/9/2022	3356720884	SHERIFF'S DEPT - ALFREDA WHITAKER	3.73
TRAVEL AND CONFERENCE	2/9/2022	3356720886	SHERIFF'S DEPT - ALFREDA WHITAKER	24.32
TRAVEL AND CONFERENCE	2/9/2022	3356720888	JUVENILE JUSTICE - GLEN WATSON	17.82
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720890	SHERIFF'S DEPT - REGINALD JACKSON	19.79
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720892	SHERIFF'S DEPT - REGINALD JACKSON	9.89
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720894	SHERIFF'S DEPT - REGINALD JACKSON	19.79
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720896	SHERIFF'S DEPT - REGINALD JACKSON	247.21
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720898	SHERIFF'S DEPT - REGINALD JACKSON	247.21
PRISONER EXTRADITION TRAVEL	2/9/2022	3356720900	SHERIFF'S DEPT - REGINALD JACKSON	123.61
ADMINISTRATIVE SUPPLIES	2/9/2022	3356739366	COUNTY EXTENSION SERVICE - CHARISSA D	18.38
TRAVEL AND CONFERENCE	2/10/2022	3358563888	COUNTY EXTENSION SERVICE - BRITTANY A	12.33
ADMINISTRATIVE SUPPLIES	2/10/2022	3358664880	COUNTY CLERK - MAE ROSS	192.00
MARKETING AND ADVERTISING	2/10/2022	3358664882	PURCHASING DEPARTMENT - RUFUS CROW	589.57
MARKETING AND ADVERTISING	2/10/2022	3358664884	PURCHASING DEPARTMENT - RUFUS CROW	470.56
ADMINISTRATIVE SUPPLIES	2/10/2022	3358666250	COUNTY TAX ASSESSOR COLLECTOR - CHER	616.42
ADMINISTRATIVE SUPPLIES	2/10/2022	3358666252	PROBATE COURT - KIMBERLY SULLIVAN	92.79
TRAVEL AND CONFERENCE	2/10/2022	3358666254	LAW ENFORCEMENT - ROSS PEREZ	5.56
TRAVEL AND CONFERENCE	2/10/2022	3358666256	LAW ENFORCEMENT - ROSS PEREZ	5.82
TRAVEL AND CONFERENCE	2/10/2022	3358666258	LAW ENFORCEMENT - ROSS PEREZ	7.27
IN-HOUSE MEETINGS AND FOOD	2/10/2022	3358666260	VETERAN'S COURT - LINDA B LIECHTY	133.50
IN-HOUSE MEETINGS AND FOOD	2/10/2022	3358666262	VETERAN'S COURT - LINDA B LIECHTY	141.56
IN-HOUSE MEETINGS AND FOOD	2/10/2022	3358666264	VETERAN'S COURT - LINDA B LIECHTY	(141.56)
TRANSP & PER DIEM - WITNESSES	2/10/2022	3358666266	DISTRICT ATTORNEY - ERNEST V. ROBLES	20.98
PRISONER EXTRADITION TRAVEL	2/10/2022	3358666268	SHERIFF'S DEPT - MATTHEW LYONS	86.61
ADMINISTRATIVE SUPPLIES	2/10/2022	3358666270	ADULT PROBATION - WILLIE LACY	59.90
ADMINISTRATIVE SUPPLIES	2/10/2022	3358667658	ADULT PROBATION - WILLIE LACY	25.41
ADMINISTRATIVE SUPPLIES	2/10/2022	3358667660	ADULT PROBATION - WILLIE LACY	714.50
TRAVEL AND CONFERENCE	2/10/2022	3358667662	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667664	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667666	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667668	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667670	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667672	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667674	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667676	SHERIFF'S DEPT - SABRINA SANDERS	350.00
TRAVEL AND CONFERENCE	2/10/2022	3358667678	SHERIFF'S DEPT - SABRINA SANDERS	350.00
ADMINISTRATIVE SUPPLIES	2/10/2022	3358669066	SHERIFF'S DEPT - FRED SWEENEY	17.58
TRAVEL AND CONFERENCE	2/10/2022	3358669068	LAW ENFORCEMENT - RICK SHARP	1,038.80
VEHICLE MAINTENANCE	2/10/2022	3358669070	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	2/10/2022	3358669072	FLEET MANAGEMENT - EDWARD NOLAN	46.50

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TRAVEL AND CONFERENCE	2/10/2022	3358669074	SHERIFF'S DEPT - JENNIFER BELL	542.80
TRAVEL AND CONFERENCE	2/10/2022	3358669076	SHERIFF'S DEPT - JENNIFER BELL	610.00
TRAVEL AND CONFERENCE	2/10/2022	3358669078	SHERIFF'S DEPT - JENNIFER BELL	1,500.00
BUILDING MAINTENANCE	2/10/2022	3358669080	FACILITIES SERVICES - WILLIAM RIORDAN	23.95
BUILDING MAINTENANCE	2/10/2022	3358669082	FACILITIES SERVICES - WILLIAM RIORDAN	1,377.00
BUILDING MAINTENANCE	2/10/2022	3358669084	FACILITIES SERVICES - WILLIAM RIORDAN	1,393.23
BUILDING MAINTENANCE	2/10/2022	3358669086	FACILITIES SERVICES - WILLIAM RIORDAN	71.49
BUILDING MAINTENANCE	2/10/2022	3358670476	FACILITIES SERVICES - WILLIAM RIORDAN	71.49
BUILDING MAINTENANCE	2/10/2022	3358670478	FACILITIES SERVICES - DAVID HOWARD	103.68
ADMINISTRATIVE SUPPLIES	2/10/2022	3358670480	COUNTY EXTENSION SERVICE - CHARISSA D	15.14
OPERATING SUPPLIES	2/10/2022	3358670482	SENIOR CITIZENS - FELSHIA BURKLEY	27.86
OPERATING SUPPLIES	2/10/2022	3358670484	SENIOR CITIZENS - FELSHIA BURKLEY	46.14
BUILDING MAINTENANCE	2/10/2022	3358670486	FACILITIES SERVICES - MARK A. BARON	73.69
PRISONER EXTRADITION TRAVEL	2/10/2022	3358670488	SHERIFF'S DEPT - DANIELLE HERMAN	39.30
PRISONER EXTRADITION TRAVEL	2/10/2022	3358670490	SHERIFF'S DEPT - DANIELLE HERMAN	39.30
PRISONER EXTRADITION TRAVEL	2/10/2022	3358670492	SHERIFF'S DEPT - DANIELLE HERMAN	23.09
PRISONER EXTRADITION TRAVEL	2/10/2022	3358670494	SHERIFF'S DEPT - DANIELLE HERMAN	491.19
PRISONER EXTRADITION TRAVEL	2/10/2022	3358670496	SHERIFF'S DEPT - DANIELLE HERMAN	491.19
PRISONER EXTRADITION TRAVEL	2/10/2022	3358671884	SHERIFF'S DEPT - DANIELLE HERMAN	288.60
TRAVEL AND CONFERENCE	2/10/2022	3358671886	INFORMATION TECHNOLOGY - LANEISHA K	2,198.00
ADMINISTRATIVE SUPPLIES	2/10/2022	3358671888	DISTRICT ATTORNEY - ZONIA SMITH	3,840.71
OTHER CONTRACT SERVICES	2/10/2022	3358671890	COUNTY CLERK - DWIGHT SULLIVAN	169.06
OTHER CONTRACT SERVICES	2/10/2022	3358671892	COUNTY CLERK - DWIGHT SULLIVAN	177.20
TRANSP & PER DIEM - WITNESSES	2/10/2022	3358671894	DISTRICT ATTORNEY - JACK ROADY	6.09
TRANSP & PER DIEM - WITNESSES	2/10/2022	3358671896	DISTRICT ATTORNEY - JACK ROADY	75.16
OPERATING SUPPLIES	2/10/2022	3358671898	SENIOR CITIZENS - JULIE DIAZ	14.12
TRAVEL AND CONFERENCE	2/10/2022	3358671900	COUNTY TAX ASSESSOR COLLECTOR - CHER	46.97
TRAVEL AND CONFERENCE	2/10/2022	3358671902	JUVENILE JUSTICE - GLEN WATSON	27.00
MARKETING AND ADVERTISING	2/11/2022	3361350866	PURCHASING DEPARTMENT - RUFUS CROW	59.86
MARKETING AND ADVERTISING	2/11/2022	3361350868	PURCHASING DEPARTMENT - RUFUS CROW	343.06
TRAVEL AND CONFERENCE	2/11/2022	3361350870	LAW ENFORCEMENT - ROSS PEREZ	8.12
TRAVEL AND CONFERENCE	2/11/2022	3361350872	LAW ENFORCEMENT - ROSS PEREZ	11.39
ADMINISTRATIVE SUPPLIES	2/11/2022	3361350874	COUNTY COURT ADMINISTRATION - MONIC	140.64
PRISONER EXTRADITION TRAVEL	2/11/2022	3361350876	SHERIFF'S DEPT - MATTHEW LYONS	9.98
JURY EXPENDITURES	2/11/2022	3361350878	DISTRICT COURT ADMINISTRATION - MELIS	240.30
ADMINISTRATIVE SUPPLIES	2/11/2022	3361350880	ADULT PROBATION - WILLIE LACY	238.15
ADMINISTRATIVE SUPPLIES	2/11/2022	3361350882	SHERIFF'S DEPT - DOUGLAS HUDSON	140.29
TRAVEL AND CONFERENCE	2/11/2022	3361350884	SHERIFF'S DEPT - SABRINA SANDERS	350.00
BUILDING MAINTENANCE	2/11/2022	3361350886	FACILITIES SERVICES - WILLIAM RIORDAN	1,643.02
BUILDING MAINTENANCE	2/11/2022	3361352252	FACILITIES SERVICES - DAVID HOWARD	59.97
MARKETING AND ADVERTISING	2/11/2022	3361352254	ECONOMIC DEVELOPMENT - DANE CARLSON	(0.28)
TRAVEL AND CONFERENCE	2/11/2022	3361352256	ECONOMIC DEVELOPMENT - DANE CARLSON	425.00
ADMINISTRATIVE SUPPLIES	2/11/2022	3361352258	COUNTY EXTENSION SERVICE - CHARISSA D	86.46
OPERATING SUPPLIES	2/11/2022	3361352260	SENIOR CITIZENS - FELSHIA BURKLEY	22.25
TRAVEL AND CONFERENCE	2/11/2022	3361352262	PERSONAL BOND OFFICE - AARON JOHNSON	257.50

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TRAVEL AND CONFERENCE	2/11/2022	3361352264	SHERIFF'S DEPT - ALFREDA WHITAKER	14.82
TRAVEL AND CONFERENCE	2/11/2022	3361352266	LAW ENFORCEMENT - TIFFANY ATKINS	5.08
TRAVEL AND CONFERENCE	2/11/2022	3361352268	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	2/11/2022	3361352270	LAW ENFORCEMENT - TIFFANY ATKINS	15.14
TRAVEL AND CONFERENCE	2/11/2022	3361352272	LAW ENFORCEMENT - TIFFANY ATKINS	64.46
ADMINISTRATIVE SUPPLIES	2/11/2022	3361353638	SHERIFF'S DEPT - GINA LOZANO	79.18
EXTRAORDINARY SUPPLIES	2/11/2022	3361353640	SHERIFF'S DEPT - GINA LOZANO	649.95
EXTRAORDINARY SUPPLIES	2/11/2022	3361353642	DISTRICT ATTORNEY - ZONIA SMITH	196.68
BOOKS, PERIODICALS AND SUBSCR	2/11/2022	3361353644	DISTRICT ATTORNEY - ZONIA SMITH	39.00
BOOKS, PERIODICALS AND SUBSCR	2/11/2022	3361353646	DISTRICT ATTORNEY - ZONIA SMITH	59.00
CONTRACT LEGAL SERVICES	2/11/2022	3361353648	DISTRICT ATTORNEY - ZONIA SMITH	254.00
SOFTWARE LICENSING AND MAINT	2/11/2022	3361353650	EMERGENCY MANAGEMENT - LAURA NORM	34.09
OTHER SUPPLIES	2/11/2022	3361353652	ROAD DEPARTMENT - RONALD CROWDER	134.14
VEHICLE MAINTENANCE	2/11/2022	3361353654	FLEET MANAGEMENT - RONALD CROWDER	325.00
BUILDING MAINTENANCE	2/14/2022	3365696946	BEACH AND PARKS DEPARTMENT - JIMMY C	121.81
TRAVEL AND CONFERENCE	2/14/2022	3365696948	SHERIFF'S DEPT - REGINALD JACKSON	350.00
ADMINISTRATIVE SUPPLIES	2/14/2022	3365727810	RIGHT OF WAY DEPARTMENT - ELIZABETH F	68.59
TRAVEL AND CONFERENCE	2/14/2022	3365727812	LAW ENFORCEMENT - ROSS PEREZ	5.82
TRAVEL AND CONFERENCE	2/14/2022	3365727814	LAW ENFORCEMENT - ROSS PEREZ	4.50
TRAVEL AND CONFERENCE	2/14/2022	3365727816	LAW ENFORCEMENT - ROSS PEREZ	5.82
TRAVEL AND CONFERENCE	2/14/2022	3365727818	LAW ENFORCEMENT - ROSS PEREZ	5.39
EXTRAORDINARY SUPPLIES	2/14/2022	3365727820	SHERIFF'S DEPT - JENNIFER PARSONS	489.99
PRISONER EXTRADITION TRAVEL	2/14/2022	3365727822	SHERIFF'S DEPT - MATTHEW LYONS	25.85
PRISONER EXTRADITION TRAVEL	2/14/2022	3365727824	SHERIFF'S DEPT - MATTHEW LYONS	159.95
PRISONER EXTRADITION TRAVEL	2/14/2022	3365727826	SHERIFF'S DEPT - MATTHEW LYONS	159.95
OPERATING SUPPLIES	2/14/2022	3365727828	SENIOR CITIZENS - SHERITA JENKINS	68.00
ADMINISTRATIVE SUPPLIES	2/14/2022	3365727830	SENIOR CITIZENS - SHERITA JENKINS	125.81
JURY EXPENDITURES	2/14/2022	3365729250	DISTRICT COURT ADMINISTRATION - MELIS	165.24
ADMINISTRATIVE SUPPLIES	2/14/2022	3365729252	SHERIFF'S DEPT - DOUGLAS HUDSON	21.00
ADMINISTRATIVE SUPPLIES	2/14/2022	3365729254	SHERIFF'S DEPT - BETH ROBINSON	67.19
ADMINISTRATIVE SUPPLIES	2/14/2022	3365729256	SHERIFF'S DEPT - BETH ROBINSON	110.89
BUSINESS MEALS	2/14/2022	3365729258	ADULT PROBATION - WILLIE LACY	611.55
BUILDING MAINTENANCE	2/14/2022	3365729260	FACILITIES SERVICES - JOSHUA ENRIQUEZ	318.91
ADMINISTRATIVE SUPPLIES	2/14/2022	3365729262	NUISANCE ABATEMENT - GARRET FOSKIT	31.50
BUILDING MAINTENANCE	2/14/2022	3365729264	BEACH AND PARKS DEPARTMENT - JIMMY C	1,000.00
BUILDING MAINTENANCE	2/14/2022	3365729266	BEACH AND PARKS DEPARTMENT - JIMMY C	1,000.00
BUILDING MAINTENANCE	2/14/2022	3365729268	FACILITIES SERVICES - DAVID HOWARD	158.84
ADMINISTRATIVE SUPPLIES	2/14/2022	3365729270	COUNTY EXTENSION SERVICE - CHARISSA D	(66.00)
ADMINISTRATIVE SUPPLIES	2/14/2022	3365730692	CONSTABLE PCT #2 - JIMMY FULLEN	63.72
OPERATING SUPPLIES	2/14/2022	3365730694	SENIOR CITIZENS - LAURA PAQUETTE	35.92
OPERATING SUPPLIES	2/14/2022	3365730696	SENIOR CITIZENS - FELSHIA BURKLEY	20.00
TRAVEL AND CONFERENCE	2/14/2022	3365730698	SHERIFF'S DEPT - ALFREDA WHITAKER	39.45
TRAVEL AND CONFERENCE	2/14/2022	3365730700	SHERIFF'S DEPT - ALFREDA WHITAKER	532.81
ADMINISTRATIVE SUPPLIES	2/14/2022	3365730702	JUSTICE COURT PCT #1 - GREGORY RIKARD	752.80
TRAVEL AND CONFERENCE	2/14/2022	3365730704	LAW ENFORCEMENT - TIFFANY ATKINS	12.44

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TRAVEL AND CONFERENCE	2/14/2022	3365730706	LAW ENFORCEMENT - TIFFANY ATKINS	10.54
TRAVEL AND CONFERENCE	2/14/2022	3365730708	LAW ENFORCEMENT - TIFFANY ATKINS	13.95
TRAVEL AND CONFERENCE	2/14/2022	3365730710	LAW ENFORCEMENT - TIFFANY ATKINS	14.42
TRAVEL AND CONFERENCE	2/14/2022	3365730712	LAW ENFORCEMENT - TIFFANY ATKINS	11.97
TRAVEL AND CONFERENCE	2/14/2022	3365732142	LAW ENFORCEMENT - TIFFANY ATKINS	13.77
TRAVEL AND CONFERENCE	2/14/2022	3365732144	LAW ENFORCEMENT - TIFFANY ATKINS	14.81
TRAVEL AND CONFERENCE	2/14/2022	3365732146	LAW ENFORCEMENT - TIFFANY ATKINS	13.52
TRAVEL AND CONFERENCE	2/14/2022	3365732148	LAW ENFORCEMENT - TIFFANY ATKINS	12.50
ADMINISTRATIVE SUPPLIES	2/14/2022	3365732150	SHERIFF'S DEPT - GINA LOZANO	50.64
TRAVEL AND CONFERENCE	2/14/2022	3365732152	INFORMATION TECHNOLOGY - LANEISHA K	362.96
TRAVEL AND CONFERENCE	2/14/2022	3365732154	INFORMATION TECHNOLOGY - LANEISHA K	362.96
TRAVEL AND CONFERENCE	2/14/2022	3365732156	INFORMATION TECHNOLOGY - LANEISHA K	29.04
TRAVEL AND CONFERENCE	2/14/2022	3365732158	INFORMATION TECHNOLOGY - LANEISHA K	29.04
ADMINISTRATIVE SUPPLIES	2/14/2022	3365732160	DISTRICT ATTORNEY - ZONIA SMITH	597.75
BOOKS, PERIODICALS AND SUBSCR	2/14/2022	3365732162	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	2/14/2022	3365733576	DISTRICT ATTORNEY - ZONIA SMITH	1,655.00
ADMINISTRATIVE SUPPLIES	2/14/2022	3365733578	DISTRICT ATTORNEY - ZONIA SMITH	491.70
CONTRACT LEGAL SERVICES	2/14/2022	3365733580	DISTRICT ATTORNEY - ZONIA SMITH	112.00
ADMINISTRATIVE SUPPLIES	2/14/2022	3365733582	DISTRICT ATTORNEY - ZONIA SMITH	555.90
OTHER CONTRACT SERVICES	2/14/2022	3365733584	COUNTY CLERK - DWIGHT SULLIVAN	151.33
TRANSP & PER DIEM - WITNESSES	2/14/2022	3365733586	DISTRICT ATTORNEY - JACK ROADY	(626.21)
TRANSP & PER DIEM - WITNESSES	2/14/2022	3365733588	DISTRICT ATTORNEY - JACK ROADY	(64.16)
ADMINISTRATIVE SUPPLIES	2/14/2022	3365733590	FLEET MANAGEMENT - RONALD CROWDER	157.96
TRAVEL AND CONFERENCE	2/14/2022	3365733592	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.85
PRISONER EXTRADITION TRAVEL	2/14/2022	3365733594	SHERIFF'S DEPT - REGINALD JACKSON	32.06
ADMINISTRATIVE SUPPLIES	2/14/2022	3365749338	COUNTY CLERK - MAE ROSS	673.87
ADMINISTRATIVE SUPPLIES	2/14/2022	3365749340	SHERIFF'S DEPT - RUFUS CROWDER	177.78
ADMINISTRATIVE SUPPLIES	2/14/2022	3365749342	COUNTY TAX ASSESSOR COLLECTOR - CHER	79.75
ADMINISTRATIVE SUPPLIES	2/14/2022	3365749344	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.12
ADMINISTRATIVE SUPPLIES	2/14/2022	3365749346	COUNTY TAX ASSESSOR COLLECTOR - CHER	234.18
BUILDING MAINTENANCE	2/15/2022	3369561680	FACILITIES SERVICES - PEDRO RAMIREZ	322.00
ADMINISTRATIVE SUPPLIES	2/15/2022	3369563068	RIGHT OF WAY DEPARTMENT - ELIZABETH I	73.98
ADMINISTRATIVE SUPPLIES	2/15/2022	3369563070	RIGHT OF WAY DEPARTMENT - ELIZABETH I	68.52
TRAVEL AND CONFERENCE	2/15/2022	3369563072	LAW ENFORCEMENT - ROSS PEREZ	2.25
TRAVEL AND CONFERENCE	2/15/2022	3369563074	LAW ENFORCEMENT - ROSS PEREZ	8.12
BUILDING MAINTENANCE	2/15/2022	3369563076	FACILITIES SERVICES - WILLIAM RIORDAN	1,713.56
BUILDING MAINTENANCE	2/15/2022	3369563078	FACILITIES SERVICES - DAVID HOWARD	56.62
BUILDING MAINTENANCE	2/15/2022	3369563080	FACILITIES SERVICES - DAVID HOWARD	17.96
ADMINISTRATIVE SUPPLIES	2/15/2022	3369563082	COUNTY EXTENSION SERVICE - CHARISSA D	706.08
TRAVEL AND CONFERENCE	2/15/2022	3369563084	LAW ENFORCEMENT - TIFFANY ATKINS	10.82
TRAVEL AND CONFERENCE	2/15/2022	3369563086	LAW ENFORCEMENT - TIFFANY ATKINS	3.89
TRAVEL AND CONFERENCE	2/15/2022	3369563088	LAW ENFORCEMENT - TIFFANY ATKINS	11.35
TRAVEL AND CONFERENCE	2/15/2022	3369564480	LAW ENFORCEMENT - TIFFANY ATKINS	7.09
ADMINISTRATIVE SUPPLIES	2/15/2022	3369564482	SHERIFF'S DEPT - GINA LOZANO	924.75
ADMINISTRATIVE SUPPLIES	2/15/2022	3369564484	DISTRICT ATTORNEY - ZONIA SMITH	91.04

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EXTRAORDINARY SUPPLIES	2/15/2022	3369564486	OEM HOMELAND SECURITY - ALYSSA YOUN	1,974.00
ROAD MATERIALS	2/15/2022	3369564488	ROAD DEPARTMENT - RONALD CROWDER	760.67
PRISONER EXTRADITION TRAVEL	2/15/2022	3369564490	SHERIFF'S DEPT - REGINALD JACKSON	8.21
PRISONER EXTRADITION TRAVEL	2/15/2022	3369564492	SHERIFF'S DEPT - REGINALD JACKSON	187.90
ADMINISTRATIVE SUPPLIES	2/15/2022	3369576966	DISTRICT ATTORNEY - ZONIA SMITH	1,504.88
ELECTION EXPENSE	2/16/2022	3371248718	COUNTY CLERK - MAE ROSS	176.14
ELECTION EXPENSE	2/16/2022	3371248720	COUNTY CLERK - MAE ROSS	214.95
MARKETING AND ADVERTISING	2/16/2022	3371248722	PURCHASING DEPARTMENT - RUFUS CROW	723.90
ADMINISTRATIVE SUPPLIES	2/16/2022	3371248724	COUNTY TAX ASSESSOR COLLECTOR - CHER	95.96
MARKETING AND ADVERTISING	2/16/2022	3371248726	COUNTY ENGINEER - ELIZABETH ROBERTSO	108.24
TRAVEL AND CONFERENCE	2/16/2022	3371248728	LAW ENFORCEMENT - ROSS PEREZ	2.91
TRAVEL AND CONFERENCE	2/16/2022	3371249258	LAW ENFORCEMENT - ROSS PEREZ	8.12
TRAVEL AND CONFERENCE	2/16/2022	3371249260	LAW ENFORCEMENT - ROSS PEREZ	7.90
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249262	SHERIFF'S DEPT - BETH ROBINSON	458.20
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249264	SHERIFF'S DEPT - BETH ROBINSON	(20.00)
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249266	BEACH AND PARKS DEPARTMENT - MICHAEL	104.37
BUILDING MAINTENANCE	2/16/2022	3371249268	FACILITIES SERVICES - WILLIAM RIORDAN	464.37
BUILDING MAINTENANCE	2/16/2022	3371249270	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
BUILDING MAINTENANCE	2/16/2022	3371249272	FACILITIES SERVICES - WILLIAM RIORDAN	335.00
TRAVEL AND CONFERENCE	2/16/2022	3371249274	COUNTY COURT #1 - MONICA GRACIA	75.00
TRAVEL AND CONFERENCE	2/16/2022	3371249276	COUNTY COURT #3 - MONICA GRACIA	75.00
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249278	COUNTY COURT #1 - MONICA GRACIA	27.91
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249806	COUNTY COURT #2 - MONICA GRACIA	80.92
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249808	SHERIFF'S DEPT - JOHN BERTOLINO	133.06
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249810	COUNTY EXTENSION SERVICE - CHARISSA D	45.44
TRAVEL AND CONFERENCE	2/16/2022	3371249812	LAW ENFORCEMENT - TIFFANY ATKINS	11.35
TRAVEL AND CONFERENCE	2/16/2022	3371249814	LAW ENFORCEMENT - TIFFANY ATKINS	11.90
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249816	DISTRICT ATTORNEY - ZONIA SMITH	67.91
ADMINISTRATIVE SUPPLIES	2/16/2022	3371249818	DISTRICT ATTORNEY - ZONIA SMITH	118.82
IN-STATE TRANSPORT	2/16/2022	3371249820	JUVENILE JUSTICE - GLEN WATSON	325.53
IN-STATE TRANSPORT	2/16/2022	3371249822	JUVENILE JUSTICE - GLEN WATSON	125.00
PRISONER EXTRADITION TRAVEL	2/16/2022	3371249824	SHERIFF'S DEPT - REGINALD JACKSON	75.14
ADMINISTRATIVE SUPPLIES	2/16/2022	3371267626	DISTRICT ATTORNEY - ZONIA SMITH	67.91
ADMINISTRATIVE SUPPLIES	2/17/2022	3374075098	COUNTY CLERK - MAE ROSS	133.88
MARKETING AND ADVERTISING	2/17/2022	3374075100	PURCHASING DEPARTMENT - RUFUS CROW	679.57
ADMINISTRATIVE SUPPLIES	2/17/2022	3374075102	COUNTY TAX ASSESSOR COLLECTOR - CHER	887.40
ADMINISTRATIVE SUPPLIES	2/17/2022	3374075104	PROBATE COURT - KIMBERLY SULLIVAN	205.60
MARKETING AND ADVERTISING	2/17/2022	3374075106	COUNTY ENGINEER - ELIZABETH ROBERTSO	(8.24)
TRAVEL AND CONFERENCE	2/17/2022	3374075108	LAW ENFORCEMENT - ROSS PEREZ	2.91
TRAVEL AND CONFERENCE	2/17/2022	3374075110	LAW ENFORCEMENT - ROSS PEREZ	2.48
ADMINISTRATIVE SUPPLIES	2/17/2022	3374075112	CONSTABLE PCT #4 - JUSTIN WEST	468.26
ADMINISTRATIVE SUPPLIES	2/17/2022	3374075114	ADULT PROBATION - WILLIE LACY	689.90
BUILDING MAINTENANCE	2/17/2022	3374075116	FACILITIES SERVICES - MARK GARCIA	328.02
PRISONER EXTRADITION TRAVEL	2/17/2022	3374076480	SHERIFF'S DEPT - JOSE MARQUEZ	23.54
ADMINISTRATIVE SUPPLIES	2/17/2022	3374076482	DISTRICT COURT ADMINISTRATION - MELIS	44.07

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TRAVEL AND CONFERENCE	2/17/2022	3374076484	405TH DISTRICT COURT - MELISSA PADRON	75.00
BUILDING MAINTENANCE	2/17/2022	3374076486	FACILITIES SERVICES - DAVID HOWARD	39.12
TRAVEL AND CONFERENCE	2/17/2022	3374076488	VETERAN'S SERVICES - TRACEY CAMPBELL	350.00
TRAVEL AND CONFERENCE	2/17/2022	3374076490	LAW ENFORCEMENT - TIFFANY ATKINS	39.21
ADMINISTRATIVE SUPPLIES	2/17/2022	3374076492	JUVENILE JUSTICE - VICKIE BESHEARS	367.00
ADMINISTRATIVE SUPPLIES	2/17/2022	3374076494	SHERIFF'S DEPT - HENRY TROCHESSET	29.86
BOOKS, PERIODICALS AND SUBSCR	2/17/2022	3374076496	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	2/17/2022	3374076498	DISTRICT ATTORNEY - ZONIA SMITH	67.91
SOFTWARE LICENSING AND MAINT	2/17/2022	3374076500	EMERGENCY MANAGEMENT - LAURA NORM	32.46
TRAVEL AND CONFERENCE	2/17/2022	3374077866	BEACH AND PARKS DEPARTMENT - JULIE DI	5.00
IN-STATE TRANSPORT	2/17/2022	3374077868	JUVENILE JUSTICE - GLEN WATSON	492.09
IN-STATE TRANSPORT	2/17/2022	3374077870	JUVENILE JUSTICE - GLEN WATSON	492.09
IN-STATE TRANSPORT	2/17/2022	3374077872	JUVENILE JUSTICE - GLEN WATSON	26.00
IN-STATE TRANSPORT	2/17/2022	3374077874	JUVENILE JUSTICE - GLEN WATSON	26.00
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543306	DISTRICT CLERK - JOHN KINARD	458.92
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543308	COUNTY COURT ADMINISTRATION - MONIC	59.95
EQUIPMENT/TOOLS	2/18/2022	3376543310	ADULT PROBATION - WILLIE LACY	352.45
BUILDING MAINTENANCE	2/18/2022	3376543312	BEACH AND PARKS DEPARTMENT - STEVE V	81.86
TRAVEL AND CONFERENCE	2/18/2022	3376543314	306TH DISTRICT COURT - MELISSA PADRON	75.00
TRAVEL AND CONFERENCE	2/18/2022	3376543316	LAW ENFORCEMENT - PAUL EDINBURGH	32.97
BUILDING MAINTENANCE	2/18/2022	3376543318	FACILITIES SERVICES - WILLIAM RIORDAN	1,572.50
TRAVEL AND CONFERENCE	2/18/2022	3376543320	SHERIFF'S DEPT - HILLARY RODRIGUEZ	359.00
TRAVEL AND CONFERENCE	2/18/2022	3376543322	SHERIFF'S DEPT - CODY SCHLAGETER	71.52
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543324	SHERIFF'S DEPT - GINA LOZANO	27.52
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543326	INFORMATION TECHNOLOGY - LANEISHA K	125.00
MEMBERSHIP AND DUES	2/18/2022	3376543972	SHERIFF'S DEPT - HENRY TROCHESSET	50.00
MAINT & REPAIRS EQUIPMENT	2/18/2022	3376543974	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.57
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543976	SENIOR CITIZENS - RENELLE LOPEZ	8.99
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543978	SENIOR CITIZENS - RENELLE LOPEZ	71.98
ADMINISTRATIVE SUPPLIES	2/18/2022	3376543980	DISTRICT ATTORNEY - ZONIA SMITH	15.28
BOOKS, PERIODICALS AND SUBSCR	2/18/2022	3376543982	DISTRICT ATTORNEY - ZONIA SMITH	59.00
TRAVEL AND CONFERENCE	2/18/2022	3376543984	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/18/2022	3376543986	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAVEL AND CONFERENCE	2/18/2022	3376543988	SHERIFF'S DEPT - MARGO IHDE	200.00
VEHICLE MAINTENANCE	2/18/2022	3376543990	FLEET MANAGEMENT - RONALD CROWDER	465.52
TRAVEL AND CONFERENCE	2/18/2022	3376543992	JUVENILE JUSTICE - GLEN WATSON	35.00
TRAVEL AND CONFERENCE	2/18/2022	3376544582	JUVENILE JUSTICE - GLEN WATSON	35.00
ADMINISTRATIVE SUPPLIES	2/18/2022	3376544584	FACILITIES SERVICES - DEBRA BELANY	44.68
BUILDING MAINTENANCE	2/18/2022	3376552328	FACILITIES SERVICES - PEDRO RAMIREZ	(190.74)
ADMINISTRATIVE SUPPLIES	2/18/2022	3376552330	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	85.76
ADMINISTRATIVE SUPPLIES	2/18/2022	3376552332	COUNTY TAX ASSESSOR COLLECTOR - CHER	46.46
PRISONER EXTRADITION TRAVEL	2/21/2022	4399765145	SHERIFF'S DEPT - MATTHEW LYONS	30.00
BUILDING MAINTENANCE	2/21/2022	4399765147	FACILITIES SERVICES - MARK GARCIA	(33.48)
BUILDING MAINTENANCE	2/21/2022	4399765149	FACILITIES SERVICES - MARK GARCIA	35.52
TRAVEL AND CONFERENCE	2/21/2022	4399765151	SHERIFF'S DEPT - ANGELA CHAVIERS	350.00

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TRAVEL AND CONFERENCE	2/21/2022	4399765153	SHERIFF'S DEPT - ARTURO ESPINOSA	129.00
ADMINISTRATIVE SUPPLIES	2/21/2022	4399765155	DISTRICT COURT ADMINISTRATION - MELIS	147.96
TRAVEL AND CONFERENCE	2/21/2022	4399765157	ADULT PROBATION - WILLIE LACY	226.88
TRAVEL AND CONFERENCE	2/21/2022	4399765159	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765161	ADULT PROBATION - WILLIE LACY	226.88
TRAVEL AND CONFERENCE	2/21/2022	4399765163	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765165	ADULT PROBATION - WILLIE LACY	155.82
TRAVEL AND CONFERENCE	2/21/2022	4399765637	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765639	ADULT PROBATION - WILLIE LACY	155.82
TRAVEL AND CONFERENCE	2/21/2022	4399765641	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765643	ADULT PROBATION - WILLIE LACY	155.82
TRAVEL AND CONFERENCE	2/21/2022	4399765645	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765647	ADULT PROBATION - WILLIE LACY	155.82
TRAVEL AND CONFERENCE	2/21/2022	4399765649	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765651	ADULT PROBATION - WILLIE LACY	226.88
TRAVEL AND CONFERENCE	2/21/2022	4399765653	ADULT PROBATION - WILLIE LACY	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399765655	MENTAL HEALTH COURT PROGRAM - WILLI	226.88
TRAVEL AND CONFERENCE	2/21/2022	4399766129	MENTAL HEALTH COURT PROGRAM - WILLI	311.64
TRAVEL AND CONFERENCE	2/21/2022	4399766131	MENTAL HEALTH COURT PROGRAM - WILLI	155.82
TRAVEL AND CONFERENCE	2/21/2022	4399766133	MENTAL HEALTH COURT PROGRAM - WILLI	311.64
GULF CST CNTR MH-CONTRACT SERV	2/21/2022	4399766135	MENTAL HEALTH COURT PROGRAM - WILLI	467.46
TRAVEL AND CONFERENCE	2/21/2022	4399766137	MENTAL HEALTH COURT PROGRAM - WILLI	467.46
ADMINISTRATIVE SUPPLIES	2/21/2022	4399766139	JUSTICE COURT PCT #2 - M.W. NELSON	409.02
TRAVEL AND CONFERENCE	2/21/2022	4399766141	LAW ENFORCEMENT - RICK SHARP	1,038.00
BUILDING MAINTENANCE	2/21/2022	4399766143	FACILITIES SERVICES - JOSHUA ENRIQUEZ	296.50
BUILDING MAINTENANCE	2/21/2022	4399766145	FACILITIES SERVICES - JOSHUA ENRIQUEZ	247.00
TRAVEL AND CONFERENCE	2/21/2022	4399766147	SHERIFF'S DEPT - MARK MCGAFFEY	695.00
TRAVEL AND CONFERENCE	2/21/2022	4399766149	LAW ENFORCEMENT - PAUL EDINBURGH	11.10
TRAVEL AND CONFERENCE	2/21/2022	4399766621	LAW ENFORCEMENT - PAUL EDINBURGH	10.69
TRAVEL AND CONFERENCE	2/21/2022	4399766623	LAW ENFORCEMENT - PAUL EDINBURGH	16.73
VEHICLE MAINTENANCE	2/21/2022	4399766625	LAW ENFORCEMENT - PAUL EDINBURGH	40.00
TRAVEL AND CONFERENCE	2/21/2022	4399766627	LAW ENFORCEMENT - PAUL EDINBURGH	32.23
ADMINISTRATIVE SUPPLIES	2/21/2022	4399766629	SHERIFF'S DEPT - GINA LOZANO	137.72
BUILDING MAINTENANCE	2/21/2022	4399766631	FACILITIES SERVICES - DAVID HOWARD	40.92
TRAVEL AND CONFERENCE	2/21/2022	4399766633	SHERIFF'S DEPT - DOUGLAS HUDSON	600.00
TRAVEL AND CONFERENCE	2/21/2022	4399766635	SHERIFF'S DEPT - CODY SCHLAGETER	106.22
PRISONER EXTRADITION TRAVEL	2/21/2022	4399766637	SHERIFF'S DEPT - DANIELLE HERMAN	473.60
PRISONER EXTRADITION TRAVEL	2/21/2022	4399766639	SHERIFF'S DEPT - DANIELLE HERMAN	473.60
PRISONER EXTRADITION TRAVEL	2/21/2022	4399766641	SHERIFF'S DEPT - DANIELLE HERMAN	473.60
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767117	SHERIFF'S DEPT - DANIELLE HERMAN	37.89
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767119	SHERIFF'S DEPT - DANIELLE HERMAN	92.98
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767121	SHERIFF'S DEPT - DANIELLE HERMAN	92.98
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767123	SHERIFF'S DEPT - DANIELLE HERMAN	688.61
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767125	SHERIFF'S DEPT - DANIELLE HERMAN	688.61
BUILDING MAINTENANCE	2/21/2022	4399767127	FACILITIES SERVICES - ERIC M. VENABLE	97.96

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BUILDING MAINTENANCE	2/21/2022	4399767129	FACILITIES SERVICES - ERIC M. VENABLE	26.43
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767131	JUVENILE JUSTICE - VICKIE BESHEARS	101.80
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767133	JUVENILE JUSTICE - VICKIE BESHEARS	194.60
EXTRAORDINARY SUPPLIES	2/21/2022	4399767135	INFORMATION TECHNOLOGY - LANEISHA K	599.70
MAINT & REPAIRS EQUIPMENT	2/21/2022	4399767137	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767613	MOSQUITO CONTROL DISTRICT - JOHN MAI	89.56
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767615	DISTRICT ATTORNEY - ZONIA SMITH	84.88
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767617	DISTRICT ATTORNEY - ZONIA SMITH	98.97
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767619	SHERIFF'S DEPT - MINNIS HUNT	12.63
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767621	SHERIFF'S DEPT - MINNIS HUNT	9.03
PRISONER EXTRADITION TRAVEL	2/21/2022	4399767623	SHERIFF'S DEPT - MINNIS HUNT	64.97
ELECTION EXPENSE	2/21/2022	4399767625	COUNTY CLERK - DWIGHT SULLIVAN	54.99
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767627	EMERGENCY MANAGEMENT - LAURA NORM	213.86
ADMINISTRATIVE SUPPLIES	2/21/2022	4399767629	SHERIFF'S DEPT - JENNIFER PARSONS	19.70
IN-STATE TRANSPORT	2/21/2022	4399767631	JUVENILE JUSTICE - GLEN WATSON	462.22
ADMINISTRATIVE SUPPLIES	2/21/2022	4399771959	COUNTY CLERK - MAE ROSS	1,586.05
ADMINISTRATIVE SUPPLIES	2/21/2022	4399771961	DISTRICT CLERK - JOHN KINARD	1,135.06
TRAVEL AND CONFERENCE	2/21/2022	4399771963	LAW ENFORCEMENT - JEREMY CREECH	35.44
TRAVEL AND CONFERENCE	2/21/2022	4399771965	LAW ENFORCEMENT - JEREMY CREECH	13.29
TRAVEL AND CONFERENCE	2/21/2022	4399771967	LAW ENFORCEMENT - JEREMY CREECH	41.99
ADMINISTRATIVE SUPPLIES	2/21/2022	4399771969	COUNTY COURT ADMINISTRATION - MONIC	221.94
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772485	SHERIFF'S DEPT - MATTHEW LYONS	31.89
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772487	SHERIFF'S DEPT - MATTHEW LYONS	53.78
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772489	SHERIFF'S DEPT - MATTHEW LYONS	53.78
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772491	SHERIFF'S DEPT - MATTHEW LYONS	672.20
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772493	SHERIFF'S DEPT - MATTHEW LYONS	672.20
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772495	SHERIFF'S DEPT - MATTHEW LYONS	398.60
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772497	SHERIFF'S DEPT - MATTHEW LYONS	9.34
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772499	SHERIFF'S DEPT - MATTHEW LYONS	2.97
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772501	SHERIFF'S DEPT - MATTHEW LYONS	12.30
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772503	SHERIFF'S DEPT - MATTHEW LYONS	64.57
PRISONER EXTRADITION TRAVEL	2/21/2022	4399772505	SHERIFF'S DEPT - MATTHEW LYONS	282.74
ADMINISTRATIVE SUPPLIES	2/22/2022	4403339005	COUNTY CLERK - MAE ROSS	66.00
ADMINISTRATIVE SUPPLIES	2/22/2022	4403339007	COUNTY TAX ASSESSOR COLLECTOR - CHER	5.79
ADMINISTRATIVE SUPPLIES	2/22/2022	4403339009	COUNTY TAX ASSESSOR COLLECTOR - CHER	135.51
PRISONER EXTRADITION TRAVEL	2/22/2022	4403339011	SHERIFF'S DEPT - MATTHEW LYONS	27.09
PRISONER EXTRADITION TRAVEL	2/22/2022	4403339013	SHERIFF'S DEPT - MATTHEW LYONS	341.69
PRISONER EXTRADITION TRAVEL	2/22/2022	4403339015	SHERIFF'S DEPT - MATTHEW LYONS	361.69
PRISONER EXTRADITION TRAVEL	2/22/2022	4403340445	SHERIFF'S DEPT - JOSE MARQUEZ	43.90
PRISONER EXTRADITION TRAVEL	2/22/2022	4403340447	SHERIFF'S DEPT - JOSE MARQUEZ	18.81
TRAVEL AND CONFERENCE	2/22/2022	4403340449	LAW ENFORCEMENT - PAUL EDINBURGH	13.25
ADMINISTRATIVE SUPPLIES	2/22/2022	4403340451	SHERIFF'S DEPT - GINA LOZANO	53.98
ADMINISTRATIVE SUPPLIES	2/22/2022	4403340453	MOSQUITO CONTROL DISTRICT - JOHN MAI	17.99
PRISONER EXTRADITION TRAVEL	2/22/2022	4403340455	SHERIFF'S DEPT - MINNIS HUNT	146.09
PRISONER EXTRADITION TRAVEL	2/22/2022	4403340457	SHERIFF'S DEPT - MINNIS HUNT	58.24

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ADMINISTRATIVE SUPPLIES	2/22/2022	4403340459	FLEET MANAGEMENT - RONALD CROWDER	74.93
ADMINISTRATIVE SUPPLIES	2/23/2022	4405313893	SHERIFF'S DEPT - KEVIN WALKER	285.00
MEMBERSHIP AND DUES	2/23/2022	4405313895	RIGHT OF WAY DEPARTMENT - ELIZABETH I	295.00
ADMINISTRATIVE SUPPLIES	2/23/2022	4405313897	RIGHT OF WAY DEPARTMENT - ELIZABETH I	90.00
ADMINISTRATIVE SUPPLIES	2/23/2022	4405313899	SHERIFF'S DEPT - PETE SIFUENTES	183.68
TRAVEL AND CONFERENCE	2/23/2022	4405313901	LAW ENFORCEMENT - JEREMY CREECH	40.60
ADMINISTRATIVE SUPPLIES	2/23/2022	4405315091	SHERIFF'S DEPT - DOUGLAS HUDSON	17.31
MEMBERSHIP AND DUES	2/23/2022	4405315093	BEACH AND PARKS DEPARTMENT - STEVE V	38.77
PRISONER EXTRADITION TRAVEL	2/23/2022	4405315095	SHERIFF'S DEPT - JOSE MARQUEZ	157.92
PRISONER EXTRADITION TRAVEL	2/23/2022	4405315097	SHERIFF'S DEPT - JOSE MARQUEZ	29.33
PRISONER EXTRADITION TRAVEL	2/23/2022	4405315099	SHERIFF'S DEPT - JOSE MARQUEZ	48.00
PRISONER EXTRADITION TRAVEL	2/23/2022	4405315101	SHERIFF'S DEPT - JOSE MARQUEZ	173.65
PRISONER EXTRADITION TRAVEL	2/23/2022	4405315103	SHERIFF'S DEPT - JOSE MARQUEZ	173.65
TRAVEL AND CONFERENCE	2/23/2022	4405315105	SHERIFF'S DEPT - MARK MCGAFFEY	400.00
TRAVEL AND CONFERENCE	2/23/2022	4405315107	LAW ENFORCEMENT - PAUL EDINBURGH	43.72
GROUPS MAINTENANCE	2/23/2022	4405315109	BEACH AND PARKS DEPARTMENT - JIMMY C	613.11
MARKETING AND ADVERTISING	2/23/2022	4405315111	ECONOMIC DEVELOPMENT - DANE CARLSON	144.00
OPERATING SUPPLIES	2/23/2022	4405316303	SENIOR CITIZENS - LAURA PAQUETTE	37.74
BUILDING MAINTENANCE	2/23/2022	4405316305	FACILITIES SERVICES - ERIC M. VENABLE	79.96
ADMINISTRATIVE SUPPLIES	2/23/2022	4405316307	JUVENILE JUSTICE - VICKIE BESHEARS	227.00
MAINT & REPAIRS EQUIPMENT	2/23/2022	4405316309	MOSQUITO CONTROL DISTRICT - JOHN MAI	412.05
VEHICLE MAINTENANCE	2/23/2022	4405316311	FLEET MANAGEMENT - RONALD CROWDER	222.96
ADMINISTRATIVE SUPPLIES	2/24/2022	4408299791	DISTRICT CLERK - JOHN KINARD	211.58
IN-HOUSE MEETINGS AND FOOD	2/24/2022	4408299793	VETERAN'S COURT - LINDA B LIECHTY	148.79
UNIFORMS	2/24/2022	4408299795	EMERGENCY MANAGEMENT - KEN JAMILO	49.78
BUILDING MAINTENANCE	2/24/2022	4408299797	FACILITIES SERVICES - MARK GARCIA	43.94
BUILDING MAINTENANCE	2/24/2022	4408299799	FACILITIES SERVICES - MARK GARCIA	386.25
BUILDING MAINTENANCE	2/24/2022	4408299801	BEACH AND PARKS DEPARTMENT - STEVE V	974.98
PRISONER EXTRADITION TRAVEL	2/24/2022	4408299803	SHERIFF'S DEPT - JOSE MARQUEZ	10.18
PRISONER EXTRADITION TRAVEL	2/24/2022	4408299805	SHERIFF'S DEPT - JOSE MARQUEZ	8.00
PRISONER EXTRADITION TRAVEL	2/24/2022	4408299807	SHERIFF'S DEPT - JOSE MARQUEZ	17.84
BUILDING MAINTENANCE	2/24/2022	4408301195	FACILITIES SERVICES - JOSHUA ENRIQUEZ	50.64
TRAVEL AND CONFERENCE	2/24/2022	4408301197	SHERIFF'S DEPT - MARK MCGAFFEY	445.00
TRAVEL AND CONFERENCE	2/24/2022	4408301199	DISTRICT COURT ADMINISTRATION - MELIS	(10.00)
TRAVEL AND CONFERENCE	2/24/2022	4408301201	LAW ENFORCEMENT - PAUL EDINBURGH	42.16
TRAVEL AND CONFERENCE	2/24/2022	4408301203	LAW ENFORCEMENT - PAUL EDINBURGH	27.17
TRAVEL AND CONFERENCE	2/24/2022	4408301205	LAW ENFORCEMENT - PAUL EDINBURGH	19.18
OPERATING SUPPLIES	2/24/2022	4408301207	BEACH AND PARKS DEPARTMENT - MICHAEL	129.96
ADMINISTRATION COSTS	2/24/2022	4408301209	VETERAN'S COURT - MATTHEW PARRISH	224.37
BUILDING MAINTENANCE	2/24/2022	4408301211	BEACH AND PARKS DEPARTMENT - JIMMY C	204.61
GROUPS MAINTENANCE	2/24/2022	4408301213	BEACH AND PARKS DEPARTMENT - JIMMY C	(100.00)
ADMINISTRATIVE SUPPLIES	2/24/2022	4408301215	COUNTY COURT ADMINISTRATION - MONIC	236.83
ADMINISTRATIVE SUPPLIES	2/24/2022	4408302603	SHERIFF'S DEPT - JOHN BERTOLINO	171.68
TRAVEL AND CONFERENCE	2/24/2022	4408302605	LAW ENFORCEMENT - DANIEL SENDEJAS	20.33
TRAVEL AND CONFERENCE	2/24/2022	4408302607	LAW ENFORCEMENT - DANIEL SENDEJAS	19.70

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BUILDING MAINTENANCE	2/24/2022	4408302609	MOSQUITO CONTROL DISTRICT - JOHN MAI	206.97
UNIFORMS	2/24/2022	4408302611	SHERIFF'S DEPT - LOUIS TROCHESSET	81.98
ADMINISTRATIVE SUPPLIES	2/24/2022	4408302613	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
SOFTWARE LICENSING AND MAINT	2/24/2022	4408302615	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	2/24/2022	4408302617	SHERIFF'S DEPT - REGINALD JACKSON	10.06
PRISONER EXTRADITION TRAVEL	2/24/2022	4408302619	SHERIFF'S DEPT - REGINALD JACKSON	21.02
ADMINISTRATIVE SUPPLIES	2/25/2022	4410422781	HUMAN RESOURCES - KATHERINE BRANCH	1,224.58
ADMINISTRATIVE SUPPLIES	2/25/2022	4410422783	SENIOR CITIZENS - SHERITA JENKINS	132.92
OPERATING SUPPLIES	2/25/2022	4410422785	SENIOR CITIZENS - SHERITA JENKINS	58.39
ADMINISTRATIVE SUPPLIES	2/25/2022	4410422787	SENIOR CITIZENS - SHERITA JENKINS	49.00
ADMINISTRATIVE SUPPLIES	2/25/2022	4410422789	SHERIFF'S DEPT - DOUGLAS HUDSON	64.94
ADMINISTRATIVE SUPPLIES	2/25/2022	4410422791	SHERIFF'S DEPT - DOUGLAS HUDSON	275.50
ADMINISTRATIVE SUPPLIES	2/25/2022	4410422793	122ND DISTRICT COURT - MELISSA PADRON	107.99
SOFTWARE LICENSING AND MAINT	2/25/2022	4410424185	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
MARKETING AND ADVERTISING	2/25/2022	4410424187	ECONOMIC DEVELOPMENT - DANE CARLSO	33.53
BOOKS, PERIODICALS AND SUBSCR	2/25/2022	4410424189	ECONOMIC DEVELOPMENT - DANE CARLSO	22.50
OPERATING SUPPLIES	2/25/2022	4410424191	SENIOR CITIZENS - FELSHIA BURKLEY	32.50
TRAVEL AND CONFERENCE	2/25/2022	4410424193	LAW ENFORCEMENT - DANIEL SENDEJAS	49.53
TRAVEL AND CONFERENCE	2/25/2022	4410424195	LAW ENFORCEMENT - DANIEL SENDEJAS	9.46
TRAVEL AND CONFERENCE	2/25/2022	4410424197	LAW ENFORCEMENT - DANIEL SENDEJAS	33.47
MEDICAL SUPPLIES	2/25/2022	4410424199	JUVENILE JUSTICE - VICKIE BESHEARS	78.50
ADMINISTRATIVE SUPPLIES	2/25/2022	4410424201	BEACH AND PARKS DEPARTMENT - RENELLI	88.94
PRISONER EXTRADITION TRAVEL	2/25/2022	4410424203	SHERIFF'S DEPT - JACOB T MANUEL	23.36
OPERATING SUPPLIES	2/25/2022	4410424205	BEACH AND PARKS DEPARTMENT - JULIE DI	795.12
MEMBERSHIP AND DUES	2/25/2022	4410425599	DIR OF FINANCE/ADMIN/BUDGET OF - RAN	725.00
TRAVEL AND CONFERENCE	2/28/2022	4414623997	LAW ENFORCEMENT - JEREMY CREECH	32.45
TRAVEL AND CONFERENCE	2/28/2022	4414623999	SHERIFF'S DEPT - RONALD HILL	130.00
PRISONER EXTRADITION TRAVEL	2/28/2022	4414624001	SHERIFF'S DEPT - MATTHEW LYONS	80.90
SOFTWARE LICENSING AND MAINT	2/28/2022	4414624003	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	2/28/2022	4414624005	SHERIFF'S DEPT - JUSTIN OSTERMAYER	650.00
BUILDING MAINTENANCE	2/28/2022	4414624007	FACILITIES SERVICES - JOSHUA ENRIQUEZ	173.42
OTHER CONTRACT SERVICES	2/28/2022	4414624009	INFORMATION TECHNOLOGY - MISTY WITM	1,340.00
EMERGENCY FAMILY SUPPORT	2/28/2022	4414624011	VETERAN'S COURT - MATTHEW PARRISH	9.32
BUILDING MAINTENANCE	2/28/2022	4414624013	FACILITIES SERVICES - WILLIAM RIORDAN	188.18
VEHICLE MAINTENANCE	2/28/2022	4414624015	LAW ENFORCEMENT - JUSTIN WEST	1,606.50
MARKETING AND ADVERTISING	2/28/2022	4414624017	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
OPERATING SUPPLIES	2/28/2022	4414625405	SENIOR CITIZENS - FELSHIA BURKLEY	46.92
TRAVEL AND CONFERENCE	2/28/2022	4414625407	SHERIFF'S DEPT - JOSETTE RIVAS	745.00
TRAVEL AND CONFERENCE	2/28/2022	4414625409	LAW ENFORCEMENT - DANIEL SENDEJAS	36.01
TRAVEL AND CONFERENCE	2/28/2022	4414625411	LAW ENFORCEMENT - DANIEL SENDEJAS	49.01
TRAVEL AND CONFERENCE	2/28/2022	4414625413	LAW ENFORCEMENT - DANIEL SENDEJAS	10.49
TRAVEL AND CONFERENCE	2/28/2022	4414625415	LAW ENFORCEMENT - DANIEL SENDEJAS	23.53
TRAVEL AND CONFERENCE	2/28/2022	4414625417	LAW ENFORCEMENT - DANIEL SENDEJAS	40.09
TRAVEL AND CONFERENCE	2/28/2022	4414625419	LAW ENFORCEMENT - DANIEL SENDEJAS	14.82
TRAVEL AND CONFERENCE	2/28/2022	4414625421	LAW ENFORCEMENT - DANIEL SENDEJAS	28.12

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TRAVEL AND CONFERENCE	2/28/2022	4414625423	LAW ENFORCEMENT - DANIEL SENDEJAS	40.26
TRAVEL AND CONFERENCE	2/28/2022	4414625425	LAW ENFORCEMENT - DANIEL SENDEJAS	22.95
BUILDING MAINTENANCE	2/28/2022	4414625427	FACILITIES SERVICES - MARK A. BARON	107.88
ADMINISTRATIVE SUPPLIES	2/28/2022	4414626819	SHERIFF'S DEPT - GINA LOZANO	206.60
BUILDING MAINTENANCE	2/28/2022	4414626821	FACILITIES SERVICES - ERIC M. VENABLE	35.74
TRAVEL AND CONFERENCE	2/28/2022	4414626823	SHERIFF'S DEPT - JOHN FERNANDEZ	325.00
ADMINISTRATIVE SUPPLIES	2/28/2022	4414626825	JUVENILE JUSTICE - VICKIE BESHEARS	297.80
ADMINISTRATIVE SUPPLIES	2/28/2022	4414626827	SHERIFF'S DEPT - HENRY TROCHESSET	29.86
ADMINISTRATIVE SUPPLIES	2/28/2022	4414626829	MOSQUITO CONTROL DISTRICT - JOHN MAI	(3.98)
ADMINISTRATIVE SUPPLIES	2/28/2022	4414626831	MOSQUITO CONTROL DISTRICT - JOHN MAI	3.98
ADMINISTRATIVE SUPPLIES	2/28/2022	4414626833	BEACH AND PARKS DEPARTMENT - RENELLI	52.11
OPERATING SUPPLIES	2/28/2022	4414626835	ROAD DEPARTMENT - RONALD CROWDER	60.78
PRISONER EXTRADITION TRAVEL	2/28/2022	4414626837	SHERIFF'S DEPT - REGINALD JACKSON	31.63
ADMINISTRATIVE SUPPLIES	2/28/2022	4414643759	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	67.60
ADMINISTRATIVE SUPPLIES	2/28/2022	4414643761	CONSTABLE PCT #4 - JUSTIN WEST	110.89
TRAVEL AND CONFERENCE	2/28/2022	4414643763	LAW ENFORCEMENT - JEREMY CREECH	31.72
MARKETING AND ADVERTISING	3/1/2022	4418362067	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
TRAVEL AND CONFERENCE	3/1/2022	4418587801	SHERIFF'S DEPT - RACHEAL MARTIN	11.68
TRAVEL AND CONFERENCE	3/1/2022	4418587803	LAW ENFORCEMENT - DANIEL SENDEJAS	7.56
TRAVEL AND CONFERENCE	3/1/2022	4418587805	LAW ENFORCEMENT - DANIEL SENDEJAS	8.38
TRAVEL AND CONFERENCE	3/1/2022	4418587807	LAW ENFORCEMENT - DANIEL SENDEJAS	36.81
OTHER CONTRACT SERVICES	3/1/2022	4418587809	INFORMATION TECHNOLOGY - LANEISHA K	9.95
ADMINISTRATIVE SUPPLIES	3/1/2022	4418587811	INFORMATION TECHNOLOGY - LANEISHA K	148.14
ADMINISTRATIVE SUPPLIES	3/1/2022	4418587813	EMERGENCY MANAGEMENT - ALYSSA YOUI	57.60
SOFTWARE LICENSING AND MAINT	3/1/2022	4418587815	FLEET MANAGEMENT - RONALD CROWDER	1,800.00
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589095	COUNTY CLERK - MAE ROSS	32.79
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589097	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.43
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589099	COUNTY TAX ASSESSOR COLLECTOR - CHER	554.85
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589101	DISTRICT CLERK - JOHN KINARD	304.46
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589103	JUSTICE COURT PCT #3 - ROSA SIFUENTES	46.19
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589105	JUSTICE COURT PCT #3 - ROSA SIFUENTES	114.57
ADMINISTRATIVE SUPPLIES	3/1/2022	4418589107	RIGHT OF WAY DEPARTMENT - ELIZABETH I	17.56
ADMINISTRATIVE SUPPLIES	3/1/2022	4418590397	RIGHT OF WAY DEPARTMENT - ELIZABETH I	71.89
PRISONER EXTRADITION TRAVEL	3/1/2022	4418590399	SHERIFF'S DEPT - MATTHEW LYONS	28.87
PRISONER EXTRADITION TRAVEL	3/1/2022	4418590401	SHERIFF'S DEPT - MATTHEW LYONS	428.32
OPERATING SUPPLIES	3/1/2022	4418590403	SENIOR CITIZENS - SHERITA JENKINS	60.50
VEHICLE MAINTENANCE	3/1/2022	4418590405	SHERIFF'S DEPT - ARTURO ESPINOSA	142.45
TRAVEL AND CONFERENCE	3/1/2022	4418590407	CONSTABLE PCT #1 - RICK SHARP	35.21
TRAVEL AND CONFERENCE	3/1/2022	4418590409	CONSTABLE PCT #1 - RICK SHARP	1,328.25
TRAVEL AND CONFERENCE	3/1/2022	4418590411	CONSTABLE PCT #1 - RICK SHARP	22.41
ADMINISTRATIVE SUPPLIES	3/1/2022	4418590413	JUVENILE JUSTICE - ZAIRINIA CRUZ	83.35
MARKETING AND ADVERTISING	3/1/2022	4418590415	ECONOMIC DEVELOPMENT - DANE CARLSON	109.37
OPERATING SUPPLIES	3/1/2022	4418590417	SENIOR CITIZENS - FELSHIA BURKLEY	13.14
OTHER CONTRACT SERVICES	3/2/2022	4420635331	HUMAN RESOURCES - KATHERINE BRANCH	2,450.00
TRAVEL AND CONFERENCE	3/2/2022	4420635333	CONSTABLE PCT #4 - DWAYNE ROUSE	40.80

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TRANSP & PER DIEM - WITNESSES	3/2/2022	4420635335	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.32
ADMINISTRATIVE SUPPLIES	3/2/2022	4420635337	ADULT PROBATION - WILLIE LACY	194.09
BUILDING MAINTENANCE	3/2/2022	4420635339	FACILITIES SERVICES - MARK GARCIA	15.71
ADMINISTRATIVE SUPPLIES	3/2/2022	4420635341	SHERIFF'S DEPT - BETH ROBINSON	79.70
VEHICLE MAINTENANCE	3/2/2022	4420635343	FLEET MANAGEMENT - EDWARD NOLAN	3.28
VEHICLE MAINTENANCE	3/2/2022	4420636731	FLEET MANAGEMENT - EDWARD NOLAN	131.25
OPERATING SUPPLIES	3/2/2022	4420636735	BEACH AND PARKS DEPARTMENT - MICHAEL	9.99
TRAVEL AND CONFERENCE	3/2/2022	4420636737	VETERAN'S COURT - MATTHEW PARRISH	914.28
EMERGENCY FAMILY SUPPORT	3/2/2022	4420636739	VETERAN'S COURT - MATTHEW PARRISH	914.28
TRAVEL AND CONFERENCE	3/2/2022	4420636741	VETERAN'S COURT - MATTHEW PARRISH	914.28
TRAVEL AND CONFERENCE	3/2/2022	4420636743	SHERIFF'S DEPT - HILLARY RODRIGUEZ	(359.00)
ADMINISTRATIVE SUPPLIES	3/2/2022	4420636745	COUNTY COURT #3 - MONICA GRACIA	58.34
PRISONER EXTRADITION TRAVEL	3/2/2022	4420636747	SHERIFF'S DEPT - KEVIN LAGATELLA	42.18
PRISONER EXTRADITION TRAVEL	3/2/2022	4420636749	SHERIFF'S DEPT - KEVIN LAGATELLA	24.69
PRISONER EXTRADITION TRAVEL	3/2/2022	4420636751	SHERIFF'S DEPT - KEVIN LAGATELLA	42.18
PRISONER EXTRADITION TRAVEL	3/2/2022	4420638141	SHERIFF'S DEPT - KEVIN LAGATELLA	527.20
PRISONER EXTRADITION TRAVEL	3/2/2022	4420638143	SHERIFF'S DEPT - KEVIN LAGATELLA	527.20
PRISONER EXTRADITION TRAVEL	3/2/2022	4420638145	SHERIFF'S DEPT - KEVIN LAGATELLA	308.60
TRAVEL AND CONFERENCE	3/2/2022	4420638147	LAW ENFORCEMENT - DANIEL SENDEJAS	34.11
TRAVEL AND CONFERENCE	3/2/2022	4420638149	LAW ENFORCEMENT - DANIEL SENDEJAS	21.10
TRAVEL AND CONFERENCE	3/2/2022	4420638151	LAW ENFORCEMENT - DANIEL SENDEJAS	21.25
MOBILE PHONE EXPENSE	3/2/2022	4420638153	GENERAL GOVERNMENT - RUFUS CROWDE	8,161.31
MOBILE PHONE EXPENSE	3/2/2022	4420638155	GENERAL GOVERNMENT - RUFUS CROWDE	422.36
TRAVEL AND CONFERENCE	3/2/2022	4420638157	SHERIFF'S DEPT - JACOB T MANUEL	64.95
ELECTION EXPENSE	3/2/2022	4420638159	COUNTY CLERK - DWIGHT SULLIVAN	117.51
BOOKS, PERIODICALS AND SUBSCR	3/2/2022	4420638161	DISTRICT ATTORNEY - JACK ROADY	279.00
OPERATING SUPPLIES	3/2/2022	4420639551	BEACH AND PARKS DEPARTMENT - JULIE DI	88.38
TRAVEL AND CONFERENCE	3/3/2022	4423970505	LAW ENFORCEMENT - KELCIE MILLER	11.63
TRAVEL AND CONFERENCE	3/3/2022	4423970507	LAW ENFORCEMENT - KELCIE MILLER	11.63
TRAVEL AND CONFERENCE	3/3/2022	4423970509	LAW ENFORCEMENT - KELCIE MILLER	9.96
TRAVEL AND CONFERENCE	3/3/2022	4423970511	LAW ENFORCEMENT - KELCIE MILLER	5.36
ADMINISTRATIVE SUPPLIES	3/3/2022	4423970513	BEACH AND PARKS DEPARTMENT - RENELLI	53.47
BOOKS, PERIODICALS AND SUBSCR	3/3/2022	4423970515	DISTRICT ATTORNEY - ZONIA SMITH	159.80
ADMINISTRATIVE SUPPLIES	3/3/2022	4423970517	DISTRICT ATTORNEY - ZONIA SMITH	89.64
MEMBERSHIP AND DUES	3/3/2022	4423970519	PURCHASING DEPARTMENT - RUFUS CROW	375.00
ADMINISTRATIVE SUPPLIES	3/3/2022	4423970521	EMERGENCY MANAGEMENT - LAURA NORI	499.00
ADMINISTRATIVE SUPPLIES	3/3/2022	4423970523	BEACH AND PARKS DEPARTMENT - JULIE DI	174.00
ADMINISTRATIVE SUPPLIES	3/3/2022	4423970525	BEACH AND PARKS DEPARTMENT - JULIE DI	48.91
ADMINISTRATIVE SUPPLIES	3/3/2022	4423971583	BEACH AND PARKS DEPARTMENT - JULIE DI	115.93
ADMINISTRATIVE SUPPLIES	3/3/2022	4423971585	BEACH AND PARKS DEPARTMENT - JULIE DI	182.84
TRAVEL AND CONFERENCE	3/3/2022	4423984671	SHERIFF'S DEPT - KEVIN WALKER	41.97
TRAVEL AND CONFERENCE	3/3/2022	4423984673	SHERIFF'S DEPT - KEVIN WALKER	32.00
ADMINISTRATIVE SUPPLIES	3/3/2022	4423984675	COUNTY TAX ASSESSOR COLLECTOR - CHER	26.67
ADMINISTRATIVE SUPPLIES	3/3/2022	4423984677	FLOOD CONTROL - ELIZABETH ROBERTSON	14.99
JURY EXPENDITURES	3/3/2022	4423984679	COUNTY COURT ADMINISTRATION - MONIC	76.80

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM - WITNESSES	3/3/2022	4423984681	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.17
BUILDING MAINTENANCE	3/3/2022	4423984683	FACILITIES SERVICES - MARK GARCIA	39.76
BUILDING MAINTENANCE	3/3/2022	4423984685	BEACH AND PARKS DEPARTMENT - STEVE V	19.77
ADMINISTRATIVE SUPPLIES	3/3/2022	4423985761	JUSTICE COURT PCT #2 - M.W. NELSON	163.86
ADMINISTRATIVE SUPPLIES	3/3/2022	4423985763	JUSTICE COURT PCT #2 - M.W. NELSON	26.54
TRAVEL AND CONFERENCE	3/3/2022	4423985765	CONSTABLE PCT #1 - RICK SHARP	14.94
TRAVEL AND CONFERENCE	3/3/2022	4423985767	CONSTABLE PCT #1 - RICK SHARP	17.66
BUILDING MAINTENANCE	3/3/2022	4423985769	FACILITIES SERVICES - JOSHUA ENRIQUEZ	101.57
BUILDING MAINTENANCE	3/3/2022	4423985771	FACILITIES SERVICES - JOSHUA ENRIQUEZ	867.10
TRAVEL AND CONFERENCE	3/3/2022	4423985773	LAW ENFORCEMENT - BRIAN GATELY	19.18
VEHICLE MAINTENANCE	3/3/2022	4423985775	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/3/2022	4423985777	FLEET MANAGEMENT - EDWARD NOLAN	101.50
VEHICLE MAKE READY	3/3/2022	4423985779	BEACH AND PARKS DEPARTMENT - MICHAEL	319.00
BUILDING MAINTENANCE	3/3/2022	4423985781	BEACH AND PARKS DEPARTMENT - JIMMY C	25.68
BUILDING MAINTENANCE	3/3/2022	4423986835	FACILITIES SERVICES - WILLIAM RIORDAN	(217.46)
BUILDING MAINTENANCE	3/3/2022	4423986837	FACILITIES SERVICES - DAVID HOWARD	135.79
TRAVEL AND CONFERENCE	3/3/2022	4423986839	SHERIFF'S DEPT - VALERIE LAROSE	299.00
TRAVEL AND CONFERENCE	3/3/2022	4423986841	SHERIFF'S DEPT - CODY SCHLAGETER	25.95
TRAVEL AND CONFERENCE	3/3/2022	4423986843	SHERIFF'S DEPT - CODY SCHLAGETER	11.34
TRAINING AND TRAINING SUPPLIES	3/3/2022	4423986845	DISTRICT ATTORNEY - DONALD LOUNDS	129.00
GROUNDS MAINTENANCE	3/3/2022	4423986847	BEACH AND PARKS DEPARTMENT - RENELLI	613.11
TRAVEL AND CONFERENCE	3/3/2022	4423986849	LAW ENFORCEMENT - DANIEL SENDEJAS	17.68
TRAVEL AND CONFERENCE	3/3/2022	4423986851	LAW ENFORCEMENT - DANIEL SENDEJAS	19.17
TRAVEL AND CONFERENCE	3/3/2022	4423986853	LAW ENFORCEMENT - DANIEL SENDEJAS	8.41
TRAVEL AND CONFERENCE	3/3/2022	4423986855	LAW ENFORCEMENT - DANIEL SENDEJAS	30.95
ADMINISTRATIVE SUPPLIES	3/4/2022	4426814135	SHERIFF'S DEPT - JENNIFER PARSONS	31.99
ADMINISTRATIVE SUPPLIES	3/4/2022	4426814137	SHERIFF'S DEPT - JENNIFER PARSONS	72.18
ADMINISTRATIVE SUPPLIES	3/4/2022	4426814139	SHERIFF'S DEPT - JENNIFER PARSONS	179.97
ADMINISTRATIVE SUPPLIES	3/4/2022	4426814141	122ND DISTRICT COURT - MELISSA PADRON	24.98
ADMINISTRATIVE SUPPLIES	3/4/2022	4426814143	306TH DISTRICT COURT - MELISSA PADRON	43.58
TRAVEL AND CONFERENCE	3/4/2022	4426814145	CONSTABLE PCT #1 - RICK SHARP	22.41
TRAVEL AND CONFERENCE	3/4/2022	4426814147	CONSTABLE PCT #1 - RICK SHARP	21.16
TRAVEL AND CONFERENCE	3/4/2022	4426814149	LAW ENFORCEMENT - BRIAN GATELY	20.00
TRAVEL AND CONFERENCE	3/4/2022	4426814151	LAW ENFORCEMENT - BRIAN GATELY	10.27
TRAVEL AND CONFERENCE	3/4/2022	4426814153	LAW ENFORCEMENT - BRIAN GATELY	20.48
OPERATING SUPPLIES	3/4/2022	4426814155	BEACH AND PARKS DEPARTMENT - MICHAEL	31.97
MARKETING AND ADVERTISING	3/4/2022	4426822491	BEACH AND PARKS DEPARTMENT - MICHAEL	634.50
TRAVEL AND CONFERENCE	3/4/2022	4426822493	COUNTY EXTENSION SERVICE - ROBERT S BI	62.32
ADMINISTRATIVE SUPPLIES	3/4/2022	4426822495	HUMAN RESOURCES - REBECCA GILLIAM	(23.99)
TRAVEL AND CONFERENCE	3/4/2022	4426822497	SHERIFF'S DEPT - DOUGLAS HUDSON	154.34
TRAVEL AND CONFERENCE	3/4/2022	4426822499	SHERIFF'S DEPT - DOUGLAS HUDSON	154.34
MARKETING AND ADVERTISING	3/4/2022	4426822501	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
GROUNDS MAINTENANCE	3/4/2022	4426822503	BEACH AND PARKS DEPARTMENT - RENELLI	(100.00)
TRAVEL AND CONFERENCE	3/4/2022	4426822505	LAW ENFORCEMENT - SETH ROWLANDS	22.95
TRAVEL AND CONFERENCE	3/4/2022	4426822507	LAW ENFORCEMENT - KELCIE MILLER	11.71

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	3/4/2022	4426822509	LAW ENFORCEMENT - KELCIE MILLER	11.05
TRAVEL AND CONFERENCE	3/4/2022	4426822511	LAW ENFORCEMENT - KELCIE MILLER	12.98
TRAVEL AND CONFERENCE	3/4/2022	4426823685	LAW ENFORCEMENT - KELCIE MILLER	10.81
TRAVEL AND CONFERENCE	3/4/2022	4426823687	LAW ENFORCEMENT - KELCIE MILLER	19.22
PROFESSIONAL LICENSES	3/4/2022	4426823689	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
OTHER CONTRACT SERVICES	3/4/2022	4426823691	COUNTY CLERK - DWIGHT SULLIVAN	480.12
OTHER CONTRACT SERVICES	3/4/2022	4426823693	COUNTY CLERK - DWIGHT SULLIVAN	772.26
ADMINISTRATIVE SUPPLIES	3/4/2022	4426823695	BEACH AND PARKS DEPARTMENT - JULIE DI	26.79
ADMINISTRATIVE SUPPLIES	3/4/2022	4426823697	BEACH AND PARKS DEPARTMENT - JULIE DI	46.97
ADMINISTRATIVE SUPPLIES	3/4/2022	4426823699	BEACH AND PARKS DEPARTMENT - JULIE DI	168.01
EXTRAORDINARY SUPPLIES	3/4/2022	4426823701	SHERIFF'S DEPT - JENNIFER PARSONS	580.00
ADMINISTRATIVE SUPPLIES	3/4/2022	4426832041	JUSTICE COURT PCT #3 - ROSA SIFUENTES	106.38
ADMINISTRATIVE SUPPLIES	3/4/2022	4426832043	PROBATE COURT - KIMBERLY SULLIVAN	27.99
ADMINISTRATIVE SUPPLIES	3/4/2022	4426832045	SHERIFF'S DEPT - JENNIFER PARSONS	8.88
FOOD	3/7/2022	4430401973	NUISANCE ABATEMENT - JACK ELLISON, JR.	82.48
ADMINISTRATIVE SUPPLIES	3/7/2022	4430401975	ROAD DEPARTMENT - RONALD CROWDER	75.13
JURY EXPENDITURES	3/7/2022	4430401977	COUNTY COURT ADMINISTRATION - MONIC	48.87
OTHER CONTRACT SERVICES	3/7/2022	4430401979	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401981	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401983	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401985	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401987	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401989	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401991	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430401993	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430403359	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430403361	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430403363	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430403365	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	3/7/2022	4430403367	ADULT PROBATION - WILLIE LACY	15.00
BUILDING MAINTENANCE	3/7/2022	4430403369	FACILITIES SERVICES - MARK GARCIA	43.25
BUILDING MAINTENANCE	3/7/2022	4430403371	FACILITIES SERVICES - MARK GARCIA	16.97
BUILDING MAINTENANCE	3/7/2022	4430403373	FACILITIES SERVICES - MARK GARCIA	73.49
PRISONER EXTRADITION TRAVEL	3/7/2022	4430403375	SHERIFF'S DEPT - JOSE MARQUEZ	57.38
PRISONER EXTRADITION TRAVEL	3/7/2022	4430403377	SHERIFF'S DEPT - JOSE MARQUEZ	12.24
PRISONER EXTRADITION TRAVEL	3/7/2022	4430403379	SHERIFF'S DEPT - JOSE MARQUEZ	35.43
PRISONER EXTRADITION TRAVEL	3/7/2022	4430404745	SHERIFF'S DEPT - JOSE MARQUEZ	32.00
BUSINESS MEALS	3/7/2022	4430404747	ADULT PROBATION - WILLIE LACY	802.51
FOOD	3/7/2022	4430404749	NUISANCE ABATEMENT - GARRET FOSKIT	84.00
TRAVEL AND CONFERENCE	3/7/2022	4430404751	CONSTABLE PCT #1 - RICK SHARP	12.50
TRAVEL AND CONFERENCE	3/7/2022	4430404753	LAW ENFORCEMENT - RICK SHARP	14.68
TRAVEL AND CONFERENCE	3/7/2022	4430404755	LAW ENFORCEMENT - RICK SHARP	40.07
TRAVEL AND CONFERENCE	3/7/2022	4430404757	CONSTABLE PCT #1 - RICK SHARP	45.26
BUILDING MAINTENANCE	3/7/2022	4430404759	FACILITIES SERVICES - JOSHUA ENRIQUEZ	(143.77)
BUILDING MAINTENANCE	3/7/2022	4430404761	FACILITIES SERVICES - JOSHUA ENRIQUEZ	143.77

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BUILDING MAINTENANCE	3/7/2022	4430404763	FACILITIES SERVICES - JOSHUA ENRIQUEZ	132.81
ADMINISTRATIVE SUPPLIES	3/7/2022	4430404765	INFORMATION TECHNOLOGY - MISTY WITM	391.86
MAINT & REPAIRS EQUIPMENT	3/7/2022	4430406131	INFORMATION TECHNOLOGY - MISTY WITM	59.99
ADMINISTRATIVE SUPPLIES	3/7/2022	4430406133	INFORMATION TECHNOLOGY - MISTY WITM	165.83
TRAVEL AND CONFERENCE	3/7/2022	4430406135	LAW ENFORCEMENT - BRIAN GATELY	15.14
TRAVEL AND CONFERENCE	3/7/2022	4430406137	LAW ENFORCEMENT - BRIAN GATELY	14.64
TRAVEL AND CONFERENCE	3/7/2022	4430406139	LAW ENFORCEMENT - BRIAN GATELY	13.88
TRAVEL AND CONFERENCE	3/7/2022	4430406141	LAW ENFORCEMENT - BRIAN GATELY	19.43
TRAVEL AND CONFERENCE	3/7/2022	4430406143	LAW ENFORCEMENT - BRIAN GATELY	15.88
TRAVEL AND CONFERENCE	3/7/2022	4430406145	LAW ENFORCEMENT - BRIAN GATELY	11.90
MARKETING AND ADVERTISING	3/7/2022	4430406147	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
PRISONER EXTRADITION TRAVEL	3/7/2022	4430406149	SHERIFF'S DEPT - KEVIN LAGATELLA	358.60
PRISONER EXTRADITION TRAVEL	3/7/2022	4430406151	SHERIFF'S DEPT - KEVIN LAGATELLA	28.69
PRISONER EXTRADITION TRAVEL	3/7/2022	4430407519	SHERIFF'S DEPT - KEVIN LAGATELLA	24.10
PRISONER EXTRADITION TRAVEL	3/7/2022	4430407521	SHERIFF'S DEPT - KEVIN LAGATELLA	68.28
PRISONER EXTRADITION TRAVEL	3/7/2022	4430407523	SHERIFF'S DEPT - KEVIN LAGATELLA	272.77
PRISONER EXTRADITION TRAVEL	3/7/2022	4430407525	SHERIFF'S DEPT - KEVIN LAGATELLA	125.35
PRISONER EXTRADITION TRAVEL	3/7/2022	4430407527	SHERIFF'S DEPT - KEVIN LAGATELLA	36.79
ADMINISTRATIVE SUPPLIES	3/7/2022	4430407529	SHERIFF'S DEPT - VALERIE LAROSE	31.19
OPERATING SUPPLIES	3/7/2022	4430407531	SENIOR CITIZENS - LAURA PAQUETTE	41.42
TRAVEL AND CONFERENCE	3/7/2022	4430407533	LAW ENFORCEMENT - SETH ROWLANDS	15.14
TRAVEL AND CONFERENCE	3/7/2022	4430407535	LAW ENFORCEMENT - SETH ROWLANDS	2.25
TRAVEL AND CONFERENCE	3/7/2022	4430407537	LAW ENFORCEMENT - SETH ROWLANDS	23.27
TRAVEL AND CONFERENCE	3/7/2022	4430407539	LAW ENFORCEMENT - SETH ROWLANDS	3.22
VEHICLE MAINTENANCE	3/7/2022	4430408905	LAW ENFORCEMENT - SETH ROWLANDS	15.00
TRAVEL AND CONFERENCE	3/7/2022	4430408907	LAW ENFORCEMENT - SETH ROWLANDS	11.60
TRAVEL AND CONFERENCE	3/7/2022	4430408909	LAW ENFORCEMENT - SETH ROWLANDS	13.78
TRAVEL AND CONFERENCE	3/7/2022	4430408911	LAW ENFORCEMENT - SETH ROWLANDS	8.82
TRAVEL AND CONFERENCE	3/7/2022	4430408913	LAW ENFORCEMENT - SETH ROWLANDS	13.46
TRAVEL AND CONFERENCE	3/7/2022	4430408915	LAW ENFORCEMENT - KELCIE MILLER	3.22
TRAVEL AND CONFERENCE	3/7/2022	4430408917	LAW ENFORCEMENT - KELCIE MILLER	2.25
VEHICLE MAINTENANCE	3/7/2022	4430408919	LAW ENFORCEMENT - KELCIE MILLER	15.53
TRAVEL AND CONFERENCE	3/7/2022	4430408921	LAW ENFORCEMENT - KELCIE MILLER	17.31
TRAVEL AND CONFERENCE	3/7/2022	4430408923	LAW ENFORCEMENT - KELCIE MILLER	4.50
TRAVEL AND CONFERENCE	3/7/2022	4430408925	LAW ENFORCEMENT - KELCIE MILLER	5.17
TRAVEL AND CONFERENCE	3/7/2022	4430410287	LAW ENFORCEMENT - KELCIE MILLER	4.60
VEHICLE MAINTENANCE	3/7/2022	4430410289	LAW ENFORCEMENT - KELCIE MILLER	617.25
TRAVEL AND CONFERENCE	3/7/2022	4430410291	LAW ENFORCEMENT - KELCIE MILLER	22.32
TRAVEL AND CONFERENCE	3/7/2022	4430410293	LAW ENFORCEMENT - KELCIE MILLER	3.22
VEHICLE MAINTENANCE	3/7/2022	4430410295	LAW ENFORCEMENT - KELCIE MILLER	15.60
TRAVEL AND CONFERENCE	3/7/2022	4430410297	LAW ENFORCEMENT - KELCIE MILLER	6.40
TRAVEL AND CONFERENCE	3/7/2022	4430410299	LAW ENFORCEMENT - KELCIE MILLER	10.63
TRAVEL AND CONFERENCE	3/7/2022	4430410301	LAW ENFORCEMENT - KELCIE MILLER	7.96
TRAVEL AND CONFERENCE	3/7/2022	4430410303	LAW ENFORCEMENT - KELCIE MILLER	12.24
PRISONER EXTRADITION TRAVEL	3/7/2022	4430410305	SHERIFF'S DEPT - DANIELLE HERMAN	139.71

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PRISONER EXTRADITION TRAVEL	3/7/2022	4430410307	SHERIFF'S DEPT - DANIELLE HERMAN	152.90
PRISONER EXTRADITION TRAVEL	3/7/2022	4430411671	SHERIFF'S DEPT - DANIELLE HERMAN	152.90
ADMINISTRATIVE SUPPLIES	3/7/2022	4430411673	JUVENILE JUSTICE - VICKIE BESHEARS	213.20
CLEANING & HOUSEHOLD SUPPLIES	3/7/2022	4430411673	JUVENILE JUSTICE - VICKIE BESHEARS	42.36
ADMINISTRATIVE SUPPLIES	3/7/2022	4430411675	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BOOKS, PERIODICALS AND SUBSCR	3/7/2022	4430411677	DISTRICT ATTORNEY - ZONIA SMITH	196.68
ADMINISTRATIVE SUPPLIES	3/7/2022	4430411679	DISTRICT ATTORNEY - ZONIA SMITH	32.48
TRANSP & PER DIEM - WITNESSES	3/7/2022	4430411681	DISTRICT ATTORNEY - JACK ROADY	587.20
TRANSP & PER DIEM - WITNESSES	3/7/2022	4430411683	DISTRICT ATTORNEY - JACK ROADY	46.98
OPERATING SUPPLIES	3/7/2022	4430411685	BEACH AND PARKS DEPARTMENT - JULIE DI	2,837.02
TRAVEL AND CONFERENCE	3/7/2022	4430411687	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
TRAVEL AND CONFERENCE	3/7/2022	4430411689	MOSQUITO CONTROL DISTRICT - JOHN MAI	684.36
TRAVEL AND CONFERENCE	3/7/2022	4430411691	MOSQUITO CONTROL DISTRICT - JOHN MAI	456.24
TRAVEL AND CONFERENCE	3/7/2022	4430413049	SHERIFF'S DEPT - KEVIN WALKER	42.59
ADMINISTRATIVE SUPPLIES	3/7/2022	4430413051	PROBATE COURT - KIMBERLY SULLIVAN	59.66
OPERATING SUPPLIES	3/7/2022	4430413053	ROAD DEPARTMENT - RONALD CROWDER	55.36
ADMINISTRATIVE SUPPLIES	3/7/2022	4430413055	FLEET MANAGEMENT - RONALD CROWDER	32.50
ADMINISTRATIVE SUPPLIES	3/7/2022	4430413057	SHERIFF'S DEPT - JENNIFER PARSONS	10.50
ADMINISTRATIVE SUPPLIES	3/7/2022	4430413059	FACILITIES SERVICES - DEBRA BELANY	24.70
ADMINISTRATIVE SUPPLIES	3/7/2022	4430413061	FACILITIES SERVICES - DEBRA BELANY	67.91

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BUILDING MAINTENANCE	3/8/2022	4434442467	MOSQUITO CONTROL DISTRICT - JOHN MAI	206.97
OPERATING SUPPLIES	3/8/2022	4434442469	BEACH AND PARKS DEPARTMENT - RENELLI	62.06
TRAINING AND TRAINING SUPPLIES	3/8/2022	4434442471	DISTRICT ATTORNEY - ZONIA SMITH	140.00
TRAINING AND TRAINING SUPPLIES	3/8/2022	4434442473	DISTRICT ATTORNEY - ZONIA SMITH	245.00
PRISONER EXTRADITION TRAVEL	3/8/2022	4434442475	SHERIFF'S DEPT - JACOB T MANUEL	17.16
ADMINISTRATIVE SUPPLIES	3/8/2022	4434443817	JUSTICE COURT PCT #3 - ROSA SIFUENTES	353.17
UNIFORMS	3/8/2022	4434443819	COUNTY ENGINEER - ELIZABETH ROBERTSO	445.00
ADMINISTRATIVE SUPPLIES	3/8/2022	4434443821	SHERIFF'S DEPT - JENNIFER PARSONS	71.87
TRAVEL AND CONFERENCE	3/8/2022	4434445163	INFORMATION TECHNOLOGY - LAUREN MIK	900.00
ADMINISTRATIVE SUPPLIES	3/8/2022	4434445165	INFORMATION TECHNOLOGY - MISTY WITM	135.00
ADMINISTRATIVE SUPPLIES	3/8/2022	4434445167	INFORMATION TECHNOLOGY - MISTY WITM	250.00
TRAVEL AND CONFERENCE	3/8/2022	4434445169	LAW ENFORCEMENT - BRIAN GATELY	10.27
MARKETING AND ADVERTISING	3/8/2022	4434445171	ECONOMIC DEVELOPMENT - DANE CARLSO	219.00
PRISONER EXTRADITION TRAVEL	3/8/2022	4434445173	SHERIFF'S DEPT - KEVIN LAGATELLA	44.25
PRISONER EXTRADITION TRAVEL	3/8/2022	4434445175	SHERIFF'S DEPT - KEVIN LAGATELLA	8.78
PRISONER EXTRADITION TRAVEL	3/8/2022	4434445177	SHERIFF'S DEPT - KEVIN LAGATELLA	72.00
PRISONER EXTRADITION TRAVEL	3/8/2022	4434445179	SHERIFF'S DEPT - KEVIN LAGATELLA	28.63
PRISONER EXTRADITION TRAVEL	3/8/2022	4434445181	SHERIFF'S DEPT - KEVIN LAGATELLA	161.20
OPERATING SUPPLIES	3/8/2022	4434445183	SENIOR CITIZENS - LAURA PAQUETTE	36.12
OPERATING SUPPLIES	3/8/2022	4434446527	SENIOR CITIZENS - LAURA PAQUETTE	93.22
OPERATING SUPPLIES	3/8/2022	4434446529	SENIOR CITIZENS - FELSHIA BURKLEY	188.45
OPERATING SUPPLIES	3/8/2022	4434446531	SENIOR CITIZENS - FELSHIA BURKLEY	8.72
TRAVEL AND CONFERENCE	3/8/2022	4434446533	LAW ENFORCEMENT - SETH ROWLANDS	13.70

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TRAVEL AND CONFERENCE	3/8/2022	4434446535	LAW ENFORCEMENT - SETH ROWLANDS	3.75
TRAVEL AND CONFERENCE	3/8/2022	4434446537	LAW ENFORCEMENT - SETH ROWLANDS	33.23
TRAVEL AND CONFERENCE	3/8/2022	4434446539	LAW ENFORCEMENT - KELCIE MILLER	12.79
TRAVEL AND CONFERENCE	3/8/2022	4434446541	LAW ENFORCEMENT - KELCIE MILLER	4.18
TRAVEL AND CONFERENCE	3/8/2022	4434446543	LAW ENFORCEMENT - KELCIE MILLER	3.75
TRAVEL AND CONFERENCE	3/8/2022	4434446545	LAW ENFORCEMENT - KELCIE MILLER	15.32
KITCHEN SUPPLIES	3/8/2022	4434446547	JUVENILE JUSTICE - VICKIE BESHEARS	148.40
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741855	COUNTY CLERK - MAE ROSS	162.09
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741857	PURCHASING DEPARTMENT - RUFUS CROW	124.52
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741859	PURCHASING DEPARTMENT - RUFUS CROW	23.39
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741861	DISTRICT CLERK - JOHN KINARD	112.69
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741863	SHERIFF'S DEPT - JENNIFER PARSONS	73.98
TRAVEL AND CONFERENCE	3/9/2022	4436741865	INFORMATION TECHNOLOGY - LAUREN MIK	642.89
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741867	PERSONAL BOND OFFICE - ALEJANDRA SAN	11.98
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741869	PERSONAL BOND OFFICE - ALEJANDRA SAN	20.28
ADMINISTRATIVE SUPPLIES	3/9/2022	4436741871	SHERIFF'S DEPT - DOUGLAS HUDSON	34.62
TRAVEL AND CONFERENCE	3/9/2022	4436741873	SHERIFF'S DEPT - FRED SWEENEY	2.28
TRAVEL AND CONFERENCE	3/9/2022	4436743239	SHERIFF'S DEPT - FRED SWEENEY	80.00
TRAVEL AND CONFERENCE	3/9/2022	4436743241	LAW ENFORCEMENT - BRIAN GATELY	17.25
TRAVEL AND CONFERENCE	3/9/2022	4436743243	LAW ENFORCEMENT - BRIAN GATELY	11.90
VEHICLE MAKE READY	3/9/2022	4436743245	BEACH AND PARKS DEPARTMENT - MICHAEL	853.88
BUILDING MAINTENANCE	3/9/2022	4436743247	FACILITIES SERVICES - DAVID HOWARD	44.18
BUILDING MAINTENANCE	3/9/2022	4436743249	FACILITIES SERVICES - DAVID HOWARD	88.01
OPERATING SUPPLIES	3/9/2022	4436743251	SENIOR CITIZENS - LAURA PAQUETTE	11.64
OPERATING SUPPLIES	3/9/2022	4436743253	SENIOR CITIZENS - FELSHIA BURKLEY	32.50
OPERATING SUPPLIES	3/9/2022	4436743255	SENIOR CITIZENS - FELSHIA BURKLEY	100.50
TRAVEL AND CONFERENCE	3/9/2022	4436743257	LAW ENFORCEMENT - SETH ROWLANDS	24.82
TRAVEL AND CONFERENCE	3/9/2022	4436743259	LAW ENFORCEMENT - SETH ROWLANDS	14.06
TRAVEL AND CONFERENCE	3/9/2022	4436744625	LAW ENFORCEMENT - KELCIE MILLER	6.58
TRAVEL AND CONFERENCE	3/9/2022	4436744627	LAW ENFORCEMENT - KELCIE MILLER	20.27
TRAVEL AND CONFERENCE	3/9/2022	4436744629	LAW ENFORCEMENT - KELCIE MILLER	14.06
ADMINISTRATIVE SUPPLIES	3/9/2022	4436744631	SHERIFF'S DEPT - GINA LOZANO	(45.69)
ADMINISTRATIVE SUPPLIES	3/9/2022	4436744633	JUVENILE JUSTICE - VICKIE BESHEARS	(101.80)
ADMINISTRATIVE SUPPLIES	3/9/2022	4436744635	DISTRICT CLERK - JOHN KINARD	250.00
ADMINISTRATIVE SUPPLIES	3/9/2022	4436744637	SENIOR CITIZENS - RENELLE LOPEZ	27.99
ADMINISTRATIVE SUPPLIES	3/9/2022	4436744639	DISTRICT ATTORNEY - ZONIA SMITH	539.91
PRISONER EXTRADITION TRAVEL	3/9/2022	4436744641	SHERIFF'S DEPT - JACOB T MANUEL	140.13
PRISONER EXTRADITION TRAVEL	3/9/2022	4436744643	SHERIFF'S DEPT - JACOB T MANUEL	20.40
TRAVEL AND CONFERENCE	3/9/2022	4436744645	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/9/2022	4436746011	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/9/2022	4436746013	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/9/2022	4436746015	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/9/2022	4436746017	SHERIFF'S DEPT - MARGO IHDE	99.00
OPERATING SUPPLIES	3/9/2022	4436746019	ROAD DEPARTMENT - RONALD CROWDER	18.99
ADMINISTRATIVE SUPPLIES	3/10/2022	4439958031	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	9.40

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ADMINISTRATIVE SUPPLIES	3/10/2022	4439958033	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	31.08
ELECTION EXPENSE	3/10/2022	4439958035	COUNTY CLERK - MAE ROSS	369.16
ADMINISTRATIVE SUPPLIES	3/10/2022	4439958037	PURCHASING DEPARTMENT - RUFUS CROW	34.50
ADMINISTRATIVE SUPPLIES	3/10/2022	4439958039	COUNTY TAX ASSESSOR COLLECTOR - CHER	(69.98)
ADMINISTRATIVE SUPPLIES	3/10/2022	4439958041	DISTRICT CLERK - JOHN KINARD	(69.98)
ADMINISTRATIVE SUPPLIES	3/10/2022	4439959427	DISTRICT CLERK - JOHN KINARD	76.96
ADMINISTRATIVE SUPPLIES	3/10/2022	4439959429	JUSTICE COURT PCT #3 - ROSA SIFUENTES	199.55
ADMINISTRATIVE SUPPLIES	3/10/2022	4439959431	COUNTY ENGINEER - ELIZABETH ROBERTSO	347.04
SOFTWARE LICENSING AND MAINT	3/10/2022	4439959433	INFORMATION TECHNOLOGY - LAUREN MIK	137.00
IN-HOUSE MEETINGS AND FOOD	3/10/2022	4439959435	VETERAN'S COURT - LINDA B LIECHTY	240.95
PRISONER EXTRADITION TRAVEL	3/10/2022	4439959437	SHERIFF'S DEPT - MATTHEW LYONS	13.33
JURY EXPENDITURES	3/10/2022	4439959439	DISTRICT COURT ADMINISTRATION - MELIS	242.02
UNIFORMS	3/10/2022	4439959441	BEACH AND PARKS DEPARTMENT - STEVE V	139.93
TRAVEL AND CONFERENCE	3/10/2022	4439959443	LAW ENFORCEMENT - BRIAN GATELY	22.70
BUILDING MAINTENANCE	3/10/2022	4439959445	FACILITIES SERVICES - WILLIAM RIORDAN	66.97
BUILDING MAINTENANCE	3/10/2022	4439959447	FACILITIES SERVICES - WILLIAM RIORDAN	1,038.40
PRISONER EXTRADITION TRAVEL	3/10/2022	4439960837	SHERIFF'S DEPT - HILLARY RODRIGUEZ	11.91
ADMINISTRATIVE SUPPLIES	3/10/2022	4439960839	SHERIFF'S DEPT - MICHEL ROY	19.45
ADMINISTRATIVE SUPPLIES	3/10/2022	4439960841	SHERIFF'S DEPT - JOHN BERTOLINO	269.24
ADMINISTRATIVE SUPPLIES	3/10/2022	4439960843	COUNTY EXTENSION SERVICE - CHARISSA D	310.86
OPERATING SUPPLIES	3/10/2022	4439960845	SENIOR CITIZENS - LAURA PAQUETTE	8.29
TRAVEL AND CONFERENCE	3/10/2022	4439960847	LAW ENFORCEMENT - SETH ROWLANDS	2.15
TRAVEL AND CONFERENCE	3/10/2022	4439960849	LAW ENFORCEMENT - SETH ROWLANDS	80.38
TRAVEL AND CONFERENCE	3/10/2022	4439960851	LAW ENFORCEMENT - SETH ROWLANDS	32.69
TRAVEL AND CONFERENCE	3/10/2022	4439960853	LAW ENFORCEMENT - TIFFANY ATKINS	24.70
TRAVEL AND CONFERENCE	3/10/2022	4439960855	LAW ENFORCEMENT - KELCIE MILLER	2.15
TRAVEL AND CONFERENCE	3/10/2022	4439960857	LAW ENFORCEMENT - KELCIE MILLER	27.69
ADMINISTRATIVE SUPPLIES	3/10/2022	4439962245	SENIOR CITIZENS - RENELLE LOPEZ	41.70
TRAVEL AND CONFERENCE	3/10/2022	4439962247	COUNTY AUDITOR - RANDALL RICE	325.00
ADMINISTRATIVE SUPPLIES	3/10/2022	4439962249	FACILITIES SERVICES - DEBRA BELANY	2.65
BUILDING MAINTENANCE	3/11/2022	4442650055	FACILITIES SERVICES - PEDRO RAMIREZ	202.20
ADMINISTRATIVE SUPPLIES	3/11/2022	4442650057	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	43.98
MARKETING AND ADVERTISING	3/11/2022	4442650059	PURCHASING DEPARTMENT - RUFUS CROW	59.31
ADMINISTRATIVE SUPPLIES	3/11/2022	4442650061	SHERIFF'S DEPT - KEVIN WALKER	850.77
ADMINISTRATIVE SUPPLIES	3/11/2022	4442650063	DISTRICT CLERK - JOHN KINARD	111.96
FOOD	3/11/2022	4442650065	NUISANCE ABATEMENT - JACK ELLISON, JR.	38.89
EXTRAORDINARY SUPPLIES	3/11/2022	4442650067	SHERIFF'S DEPT - JENNIFER PARSONS	262.05
TRAVEL AND CONFERENCE	3/11/2022	4442651457	INFORMATION TECHNOLOGY - LAUREN MIK	23.92
TRAVEL AND CONFERENCE	3/11/2022	4442651459	INFORMATION TECHNOLOGY - LAUREN MIK	298.96
TRAVEL AND CONFERENCE	3/11/2022	4442651461	INFORMATION TECHNOLOGY - LAUREN MIK	924.02
ADMINISTRATIVE SUPPLIES	3/11/2022	4442651463	COLLECTIONS OFFICE - ALEJANDRA SANTOS	42.14
ADMINISTRATIVE SUPPLIES	3/11/2022	4442651465	COLLECTIONS OFFICE - ALEJANDRA SANTOS	30.62
ADMINISTRATIVE SUPPLIES	3/11/2022	4442651467	COLLECTIONS OFFICE - ALEJANDRA SANTOS	12.50
JURY EXPENDITURES	3/11/2022	4442651469	DISTRICT COURT ADMINISTRATION - MELIS	246.45
EXTRAORDINARY SUPPLIES	3/11/2022	4442651471	SHERIFF'S DEPT - DOUGLAS HUDSON	242.55

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JURY EXPENDITURES	3/11/2022	4442651473	DISTRICT COURT ADMINISTRATION - MELIS	63.54
OPERATING SUPPLIES	3/11/2022	4442651475	BEACH AND PARKS DEPARTMENT - MICHAEL	120.00
BUILDING MAINTENANCE	3/11/2022	4442651477	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
JURY EXPENDITURES	3/11/2022	4442652869	DISTRICT COURT ADMINISTRATION - MELIS	213.81
ADMINISTRATIVE SUPPLIES	3/11/2022	4442652871	LAW ENFORCEMENT - SETH ROWLANDS	87.93
TRAVEL AND CONFERENCE	3/11/2022	4442652873	LAW ENFORCEMENT - SETH ROWLANDS	13.78
TRAVEL AND CONFERENCE	3/11/2022	4442652875	LAW ENFORCEMENT - SETH ROWLANDS	7.82
TRAVEL AND CONFERENCE	3/11/2022	4442652877	LAW ENFORCEMENT - SETH ROWLANDS	15.14
TRAVEL AND CONFERENCE	3/11/2022	4442652879	LAW ENFORCEMENT - TIFFANY ATKINS	11.89
TRAVEL AND CONFERENCE	3/11/2022	4442652881	LAW ENFORCEMENT - TIFFANY ATKINS	52.13
TRAVEL AND CONFERENCE	3/11/2022	4442652883	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	3/11/2022	4442652885	LAW ENFORCEMENT - TIFFANY ATKINS	15.14
TRAVEL AND CONFERENCE	3/11/2022	4442652887	LAW ENFORCEMENT - KELCIE MILLER	10.86
TRAVEL AND CONFERENCE	3/11/2022	4442652889	LAW ENFORCEMENT - KELCIE MILLER	7.93
TRAVEL AND CONFERENCE	3/11/2022	4442654277	LAW ENFORCEMENT - KELCIE MILLER	15.14
BUILDING MAINTENANCE	3/11/2022	4442654279	FACILITIES SERVICES - MARK A. BARON	43.32
ADMINISTRATIVE SUPPLIES	3/11/2022	4442654281	DISTRICT ATTORNEY - ZONIA SMITH	51.80
ADMINISTRATIVE SUPPLIES	3/11/2022	4442654283	DISTRICT ATTORNEY - ZONIA SMITH	12.98
SOFTWARE LICENSING AND MAINT	3/11/2022	4442654285	EMERGENCY MANAGEMENT - LAURA NORMAN	34.09
ADMINISTRATIVE SUPPLIES	3/11/2022	4442654287	SENIOR CITIZENS - JULIE DIAZ	52.17
ADMINISTRATIVE SUPPLIES	3/11/2022	4442654289	SHERIFF'S DEPT - JENNIFER PARSONS	49.24
TRAVEL AND CONFERENCE	3/14/2022	3381827628	LAW ENFORCEMENT - KELCIE MILLER	15.39
TRAVEL AND CONFERENCE	3/14/2022	3381827630	LAW ENFORCEMENT - KELCIE MILLER	2.78
TRAVEL AND CONFERENCE	3/14/2022	3381827632	LAW ENFORCEMENT - KELCIE MILLER	3.50
TRAVEL AND CONFERENCE	3/14/2022	3381827634	LAW ENFORCEMENT - KELCIE MILLER	15.94
TRAVEL AND CONFERENCE	3/14/2022	3381827636	LAW ENFORCEMENT - KELCIE MILLER	24.28
TRAVEL AND CONFERENCE	3/14/2022	3381827638	LAW ENFORCEMENT - KELCIE MILLER	8.00
TRAVEL AND CONFERENCE	3/14/2022	3381827640	LAW ENFORCEMENT - KELCIE MILLER	11.91
TRAVEL AND CONFERENCE	3/14/2022	3381827642	LAW ENFORCEMENT - KELCIE MILLER	3.22
TRAVEL AND CONFERENCE	3/14/2022	3381827644	LAW ENFORCEMENT - KELCIE MILLER	30.54
ADMINISTRATIVE SUPPLIES	3/14/2022	3381827646	SHERIFF'S DEPT - GINA LOZANO	129.06
ADMINISTRATIVE SUPPLIES	3/14/2022	3381827648	SHERIFF'S DEPT - GINA LOZANO	6.25
ADMINISTRATIVE SUPPLIES	3/14/2022	3381829038	FACILITIES SERVICES - JOHN BERTOLINO	48.60
ADMINISTRATIVE SUPPLIES	3/14/2022	3381829040	FACILITIES SERVICES - JOHN BERTOLINO	48.66
ADMINISTRATIVE SUPPLIES	3/14/2022	3381829042	FACILITIES SERVICES - JOHN BERTOLINO	35.67
ADMINISTRATIVE SUPPLIES	3/14/2022	3381829044	FACILITIES SERVICES - JOHN BERTOLINO	116.51
BUILDING MAINTENANCE	3/14/2022	3381829046	MOSQUITO CONTROL DISTRICT - JOHN MAI	231.88
BOOKS, PERIODICALS AND SUBSCR	3/14/2022	3381829048	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	3/14/2022	3381829050	SHERIFF'S DEPT - MINNIS HUNT	11.73
PRISONER EXTRADITION TRAVEL	3/14/2022	3381829052	SHERIFF'S DEPT - MINNIS HUNT	11.34
PRISONER EXTRADITION TRAVEL	3/14/2022	3381829054	SHERIFF'S DEPT - MINNIS HUNT	68.48
PRISONER EXTRADITION TRAVEL	3/14/2022	3381829056	SHERIFF'S DEPT - MINNIS HUNT	95.01
PRISONER EXTRADITION TRAVEL	3/14/2022	3381829058	SHERIFF'S DEPT - MINNIS HUNT	9.20
OPERATING SUPPLIES	3/14/2022	3381830446	OEM HOMELAND SECURITY - ALYSSA YOUNG	479.70
TRANSP & PER DIEM - WITNESSES	3/14/2022	3381830448	DISTRICT ATTORNEY - JACK ROADY	(587.20)

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ADMINISTRATIVE SUPPLIES	3/14/2022	3381830450	BEACH AND PARKS DEPARTMENT - JULIE DI	50.12
MEMBERSHIP AND DUES	3/14/2022	3381830452	BEACH AND PARKS DEPARTMENT - JULIE DI	100.00
ROAD MATERIALS	3/14/2022	3381830454	ROAD DEPARTMENT - RONALD CROWDER	399.99
ROAD MATERIALS	3/14/2022	3381830456	ROAD DEPARTMENT - RONALD CROWDER	31.56
TRAVEL AND CONFERENCE	3/14/2022	3381830458	ROAD DEPARTMENT - RONALD CROWDER	170.00
ADMINISTRATIVE SUPPLIES	3/14/2022	3381844544	DISTRICT CLERK - JOHN KINARD	100.27
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845938	COUNTY JUDGE - DIANNA MARTINEZ	43.19
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845940	SHERIFF'S DEPT - PETE SIFUENTES	34.03
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845942	SHERIFF'S DEPT - PETE SIFUENTES	112.20
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845944	SHERIFF'S DEPT - PETE SIFUENTES	6.19
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845946	SHERIFF'S DEPT - PETE SIFUENTES	73.49
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845948	MAGISTRATES - ALEJANDRA SANTOS	389.99
BUILDING MAINTENANCE	3/14/2022	3381845950	FACILITIES SERVICES - MARK GARCIA	156.42
BUILDING MAINTENANCE	3/14/2022	3381845952	FACILITIES SERVICES - MARK GARCIA	42.44
ADMINISTRATIVE SUPPLIES	3/14/2022	3381845954	SHERIFF'S DEPT - DOUGLAS HUDSON	151.52
TRAVEL AND CONFERENCE	3/14/2022	3381845956	LAW ENFORCEMENT - THOMAS MAFFEI	19.17
TRAVEL AND CONFERENCE	3/14/2022	3381845958	LAW ENFORCEMENT - THOMAS MAFFEI	19.11
ADMINISTRATIVE SUPPLIES	3/14/2022	3381847346	SHERIFF'S DEPT - BETH ROBINSON	49.77
JURY EXPENDITURES	3/14/2022	3381847348	DISTRICT COURT ADMINISTRATION - MELIS	334.62
ADMINISTRATIVE SUPPLIES	3/14/2022	3381847350	JUSTICE COURT PCT #2 - M.W. NELSON	327.92
EXTRAORDINARY SUPPLIES	3/14/2022	3381847352	INFORMATION TECHNOLOGY - MISTY WITM	136.62
ADMINISTRATIVE SUPPLIES	3/14/2022	3381847354	COUNTY EXTENSION SERVICE - CHARISSA D	25.96
OPERATING SUPPLIES	3/14/2022	3381847356	SENIOR CITIZENS - FELSHIA BURKLEY	45.92
TRAVEL AND CONFERENCE	3/14/2022	3381847358	LAW ENFORCEMENT - SETH ROWLANDS	15.49
TRAVEL AND CONFERENCE	3/14/2022	3381847360	LAW ENFORCEMENT - SETH ROWLANDS	2.78
TRAVEL AND CONFERENCE	3/14/2022	3381847362	LAW ENFORCEMENT - SETH ROWLANDS	7.47
TRAVEL AND CONFERENCE	3/14/2022	3381847364	LAW ENFORCEMENT - SETH ROWLANDS	10.80
TRAVEL AND CONFERENCE	3/14/2022	3381847366	LAW ENFORCEMENT - SETH ROWLANDS	14.81
TRAVEL AND CONFERENCE	3/14/2022	3381848754	LAW ENFORCEMENT - SETH ROWLANDS	3.22
TRAVEL AND CONFERENCE	3/14/2022	3381848756	LAW ENFORCEMENT - SETH ROWLANDS	11.78
TRAVEL AND CONFERENCE	3/14/2022	3381848758	LAW ENFORCEMENT - SETH ROWLANDS	18.49
TRAVEL AND CONFERENCE	3/14/2022	3381848760	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	3/14/2022	3381848762	LAW ENFORCEMENT - TIFFANY ATKINS	18.39
TRAVEL AND CONFERENCE	3/14/2022	3381848764	LAW ENFORCEMENT - TIFFANY ATKINS	17.10
TRAVEL AND CONFERENCE	3/14/2022	3381848766	LAW ENFORCEMENT - TIFFANY ATKINS	9.98
TRAVEL AND CONFERENCE	3/14/2022	3381848768	LAW ENFORCEMENT - TIFFANY ATKINS	8.38
TRAVEL AND CONFERENCE	3/14/2022	3381848770	LAW ENFORCEMENT - TIFFANY ATKINS	41.00
TRAVEL AND CONFERENCE	3/14/2022	3381848772	LAW ENFORCEMENT - TIFFANY ATKINS	5.41
ADMINISTRATIVE SUPPLIES	3/14/2022	3381848774	LAW ENFORCEMENT - KELCIE MILLER	128.91
ADMINISTRATIVE SUPPLIES	3/14/2022	3381899066	COUNTY ENGINEER - ELIZABETH ROBERTSO	60.00
TRAVEL AND CONFERENCE	3/14/2022	3381899068	LAW ENFORCEMENT - TIFFANY ATKINS	16.76
TRAVEL AND CONFERENCE	3/15/2022	3387259530	LAW ENFORCEMENT - TIFFANY ATKINS	12.44
MEMBERSHIP AND DUES	3/15/2022	3387261730	SHERIFF'S DEPT - WILLIAM W. KILBURN	400.00
ADMINISTRATIVE SUPPLIES	3/15/2022	3387262082	COUNTY JUDGE - DIANNA MARTINEZ	128.67
ADMINISTRATIVE SUPPLIES	3/15/2022	3387262084	ROAD DEPARTMENT - RONALD CROWDER	96.94

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ADMINISTRATIVE SUPPLIES	3/15/2022	3387262086	ADULT PROBATION - WILLIE LACY	412.17
BUILDING MAINTENANCE	3/15/2022	3387262088	FACILITIES SERVICES - MARK GARCIA	699.99
ADMINISTRATIVE SUPPLIES	3/15/2022	3387262090	SHERIFF'S DEPT - MICHAEL BELL	265.06
ADMINISTRATIVE SUPPLIES	3/15/2022	3387262092	INFORMATION TECHNOLOGY - MISTY WITH	159.95
TRAVEL AND CONFERENCE	3/15/2022	3387262094	VETERAN'S COURT - MATTHEW PARRISH	350.00
TRAVEL AND CONFERENCE	3/15/2022	3387262096	VETERAN'S COURT - MATTHEW PARRISH	260.00
TRAVEL AND CONFERENCE	3/15/2022	3387262098	VETERAN'S COURT - MATTHEW PARRISH	260.00
TRAVEL AND CONFERENCE	3/15/2022	3387262100	VETERAN'S COURT - MATTHEW PARRISH	260.00
TRAVEL AND CONFERENCE	3/15/2022	3387262102	VETERAN'S COURT - MATTHEW PARRISH	260.00
BUILDING MAINTENANCE	3/15/2022	3387262456	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
MARKETING AND ADVERTISING	3/15/2022	3387262458	ECONOMIC DEVELOPMENT - DANE CARLSON	20.17
ADMINISTRATIVE SUPPLIES	3/15/2022	3387262460	COUNTY EXTENSION SERVICE - CHARISSA D	43.99
TRAVEL AND CONFERENCE	3/15/2022	3387262462	LAW ENFORCEMENT - SETH ROWLANDS	13.59
TRAVEL AND CONFERENCE	3/15/2022	3387262464	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
TRAVEL AND CONFERENCE	3/15/2022	3387262466	LAW ENFORCEMENT - KELCIE MILLER	16.00
ADMINISTRATIVE SUPPLIES	3/15/2022	3387262468	LAW ENFORCEMENT - KELCIE MILLER	121.17
TRAVEL AND CONFERENCE	3/15/2022	3387262470	LAW ENFORCEMENT - KELCIE MILLER	18.56
BUILDING MAINTENANCE	3/15/2022	3387262472	FACILITIES SERVICES - MARK A. BARON	13.32
ELECTION EXPENSE	3/16/2022	3390643426	COUNTY CLERK - MAE ROSS	327.86
ADMINISTRATIVE SUPPLIES	3/16/2022	3390643428	COUNTY CLERK - MAE ROSS	698.44
ADMINISTRATIVE SUPPLIES	3/16/2022	3390643430	SHERIFF'S DEPT - PETE SIFUENTES	53.98
ADMINISTRATIVE SUPPLIES	3/16/2022	3390643432	COMMISSIONERS' CRT - YESENIA JUAREZ S	14.99
EXTRAORDINARY SUPPLIES	3/16/2022	3390643434	INFORMATION TECHNOLOGY - LAUREN MIK	186.67
OPERATING SUPPLIES	3/16/2022	3390643436	SENIOR CITIZENS - SHERITA JENKINS	23.75
OPERATING SUPPLIES	3/16/2022	3390644828	SENIOR CITIZENS - SHERITA JENKINS	52.50
ADMINISTRATIVE SUPPLIES	3/16/2022	3390644830	ADULT PROBATION - WILLIE LACY	55.62
ADMINISTRATIVE SUPPLIES	3/16/2022	3390644832	SHERIFF'S DEPT - MICHAEL BELL	229.47
OTHER CONTRACT SERVICES	3/16/2022	3390644834	ADULT PROBATION - WILLIE LACY	216.00
ADMINISTRATIVE SUPPLIES	3/16/2022	3390644836	SHERIFF'S DEPT - FRED SWEENEY	122.48
BUILDING MAINTENANCE	3/16/2022	3390644838	FACILITIES SERVICES - WILLIAM RIORDAN	10.01
BUILDING MAINTENANCE	3/16/2022	3390644840	FACILITIES SERVICES - DAVID HOWARD	519.52
ADMINISTRATIVE SUPPLIES	3/16/2022	3390644842	COUNTY COURT ADMINISTRATION - MONIC	65.61
ADMINISTRATIVE SUPPLIES	3/16/2022	3390644844	COUNTY COURT #2 - MONICA GRACIA	47.95
ADMINISTRATIVE SUPPLIES	3/16/2022	3390644846	COUNTY COURT #1 - MONICA GRACIA	59.48
TRAVEL AND CONFERENCE	3/16/2022	3390644848	SHERIFF'S DEPT - VALERIE LAROSE	445.00
ADMINISTRATIVE SUPPLIES	3/16/2022	3390646234	SHERIFF'S DEPT - VALERIE LAROSE	73.49
ADMINISTRATIVE SUPPLIES	3/16/2022	3390646236	COUNTY EXTENSION SERVICE - CHARISSA D	693.13
TRAVEL AND CONFERENCE	3/16/2022	3390646238	COUNTY EXTENSION SERVICE - GENEVIEVE	200.00
OPERATING SUPPLIES	3/16/2022	3390646240	SENIOR CITIZENS - FELSHIA BURKLEY	19.93
TRAVEL AND CONFERENCE	3/16/2022	3390646242	LAW ENFORCEMENT - SETH ROWLANDS	5.21
TRAVEL AND CONFERENCE	3/16/2022	3390646244	LAW ENFORCEMENT - SETH ROWLANDS	16.78
ADMINISTRATIVE SUPPLIES	3/16/2022	3390646246	JUSTICE COURT PCT #1 - GREGORY RIKARD	296.91
TRAVEL AND CONFERENCE	3/16/2022	3390646248	LAW ENFORCEMENT - TIFFANY ATKINS	12.44
TRAVEL AND CONFERENCE	3/16/2022	3390646250	LAW ENFORCEMENT - TIFFANY ATKINS	578.57
TRAVEL AND CONFERENCE	3/16/2022	3390646252	LAW ENFORCEMENT - KELCIE MILLER	5.21

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TRAVEL AND CONFERENCE	3/16/2022	3390646254	LAW ENFORCEMENT - KELCIE MILLER	10.27
OPERATING SUPPLIES	3/16/2022	3390647648	SENIOR CITIZENS - JULIE DIAZ	38.95
ADMINISTRATIVE SUPPLIES	3/16/2022	3390647650	JUVENILE JUSTICE - VICKIE BESHEARS	33.63
ADMINISTRATIVE SUPPLIES	3/16/2022	3390647652	JUVENILE JUSTICE - VICKIE BESHEARS	157.38
ADMINISTRATIVE SUPPLIES	3/16/2022	3390647654	JUVENILE JUSTICE - VICKIE BESHEARS	127.92
EXTRAORDINARY SUPPLIES	3/16/2022	3390647656	EMERGENCY MANAGEMENT - ALYSSA YOUI	443.87
MAINT & REPAIRS EQUIPMENT	3/16/2022	3390647658	FLOOD CONTROL - RONALD CROWDER	246.43
MAINT & REPAIRS EQUIPMENT	3/16/2022	3390647660	FLOOD CONTROL - RONALD CROWDER	18.19
TRAVEL AND CONFERENCE	3/16/2022	3390647662	JUVENILE JUSTICE - GLEN WATSON	35.00
TRAVEL AND CONFERENCE	3/16/2022	3390647664	JUVENILE JUSTICE - GLEN WATSON	70.00
ADMINISTRATIVE SUPPLIES	3/16/2022	3390667894	SHERIFF'S DEPT - PETE SIFUENTES	499.98
ADMINISTRATIVE SUPPLIES	3/17/2022	3394158550	DISTRICT ATTORNEY - ZONIA SMITH	60.84
BOOKS, PERIODICALS AND SUBSCR	3/17/2022	3394179078	HUMAN RESOURCES - KATHERINE BRANCH	51.38
ADMINISTRATIVE SUPPLIES	3/17/2022	3394179080	COUNTY CLERK - MAE ROSS	44.65
ADMINISTRATIVE SUPPLIES	3/17/2022	3394179082	COUNTY CLERK - MAE ROSS	155.52
ADMINISTRATIVE SUPPLIES	3/17/2022	3394179084	COUNTY CLERK - MAE ROSS	112.71
ADMINISTRATIVE SUPPLIES	3/17/2022	3394179086	COUNTY CLERK - MAE ROSS	18.99
ADMINISTRATIVE SUPPLIES	3/17/2022	3394179088	COUNTY CLERK - MAE ROSS	26.78
MARKETING AND ADVERTISING	3/17/2022	3394179090	PURCHASING DEPARTMENT - RUFUS CROW	666.25
ADMINISTRATIVE SUPPLIES	3/17/2022	3394180478	COUNTY ENGINEER - ELIZABETH ROBERTSO	135.96
TRAVEL AND CONFERENCE	3/17/2022	3394180480	LAW ENFORCEMENT - ROSS PEREZ	18.62
TRAVEL AND CONFERENCE	3/17/2022	3394180482	LAW ENFORCEMENT - ROSS PEREZ	11.36
ADMINISTRATIVE SUPPLIES	3/17/2022	3394180484	SHERIFF'S DEPT - JENNIFER PARSONS	2.86
TRAVEL AND CONFERENCE	3/17/2022	3394180486	LAW ENFORCEMENT - JEREMY CREECH	10.89
TRAVEL AND CONFERENCE	3/17/2022	3394180488	LAW ENFORCEMENT - JEREMY CREECH	10.27
BUILDING MAINTENANCE	3/17/2022	3394180490	FACILITIES SERVICES - MARK GARCIA	731.97
BUILDING MAINTENANCE	3/17/2022	3394180492	BEACH AND PARKS DEPARTMENT - STEVE V	137.97
ADMINISTRATIVE SUPPLIES	3/17/2022	3394180494	JUSTICE COURT PCT #2 - M.W. NELSON	73.98
OPERATING SUPPLIES	3/17/2022	3394180496	BEACH AND PARKS DEPARTMENT - MARTH.	(178.49)
BUILDING MAINTENANCE	3/17/2022	3394180498	FACILITIES SERVICES - JOSHUA ENRIQUEZ	109.86
BUILDING MAINTENANCE	3/17/2022	3394181888	BEACH AND PARKS DEPARTMENT - RENELLI	109.00
BUILDING MAINTENANCE	3/17/2022	3394181890	BEACH AND PARKS DEPARTMENT - RENELLI	316.00
TRAVEL AND CONFERENCE	3/17/2022	3394181892	MENTAL HEALTH PUBLIC DEFENDER - THOM	125.00
OPERATING SUPPLIES	3/17/2022	3394181894	SENIOR CITIZENS - FELSHIA BURKLEY	89.75
TRAVEL AND CONFERENCE	3/17/2022	3394181896	LAW ENFORCEMENT - SETH ROWLANDS	3.22
TRAVEL AND CONFERENCE	3/17/2022	3394181898	LAW ENFORCEMENT - SETH ROWLANDS	25.19
TRAVEL AND CONFERENCE	3/17/2022	3394181900	LAW ENFORCEMENT - TIFFANY ATKINS	35.99
TRAVEL AND CONFERENCE	3/17/2022	3394181902	LAW ENFORCEMENT - TIFFANY ATKINS	42.04
TRAVEL AND CONFERENCE	3/17/2022	3394181904	LAW ENFORCEMENT - TIFFANY ATKINS	13.10
TRAVEL AND CONFERENCE	3/17/2022	3394181906	LAW ENFORCEMENT - KELCIE MILLER	3.22
TRAVEL AND CONFERENCE	3/17/2022	3394181908	LAW ENFORCEMENT - KELCIE MILLER	25.18
TRAVEL AND CONFERENCE	3/17/2022	3394183296	LAW ENFORCEMENT - KELCIE MILLER	6.68
ADMINISTRATIVE SUPPLIES	3/17/2022	3394183298	SHERIFF'S DEPT - GINA LOZANO	189.33
ADMINISTRATIVE SUPPLIES	3/17/2022	3394183300	FACILITIES SERVICES - JOHN BERTOLINO	55.51
BOOKS, PERIODICALS AND SUBSCR	3/17/2022	3394183302	DISTRICT ATTORNEY - ZONIA SMITH	15.98

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EXTRAORDINARY SUPPLIES	3/17/2022	3394183304	EMERGENCY MANAGEMENT - ALYSSA YOUI	417.00
EXTRAORDINARY SUPPLIES	3/17/2022	3394183306	OEM HOMELAND SECURITY - ALYSSA YOUN	552.03
SOFTWARE LICENSING AND MAINT	3/17/2022	3394183308	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	3/17/2022	3394183310	BEACH AND PARKS DEPARTMENT - JULIE DI	1,307.36
OPERATING SUPPLIES	3/17/2022	3394183312	FLEET MANAGEMENT - RONALD CROWDER	34.58
ELECTION EXPENSE	3/18/2022	3396077762	COUNTY CLERK - MAE ROSS	634.40
IN-HOUSE MEETINGS AND FOOD	3/18/2022	3396077764	DISTRICT ATTORNEY - JOHNNY J FREEZE	24.99
EMERGENCY FAMILY SUPPORT	3/18/2022	3396077766	VETERAN'S COURT - MATTHEW PARRISH	101.48
TRAVEL AND CONFERENCE	3/18/2022	3396077768	LAW ENFORCEMENT - ROSS PEREZ	17.91
ADMINISTRATIVE SUPPLIES	3/18/2022	3396077770	INFORMATION TECHNOLOGY - LAUREN MIK	423.30
EXTRAORDINARY SUPPLIES	3/18/2022	3396077772	SHERIFF'S DEPT - JENNIFER PARSONS	262.05
ADMINISTRATIVE SUPPLIES	3/18/2022	3396077774	SHERIFF'S DEPT - JENNIFER PARSONS	9.28
OPERATING SUPPLIES	3/18/2022	3396077776	SENIOR CITIZENS - SHERITA JENKINS	75.87
JURY EXPENDITURES	3/18/2022	3396077778	DISTRICT COURT ADMINISTRATION - MELIS	266.69
BUILDING MAINTENANCE	3/18/2022	3396077780	FACILITIES SERVICES - MARK GARCIA	60.83
BUILDING MAINTENANCE	3/18/2022	3396077782	FACILITIES SERVICES - JOSHUA ENRIQUEZ	131.81
SOFTWARE LICENSING AND MAINT	3/18/2022	3396079170	INFORMATION TECHNOLOGY - MISTY WITM	268.00
ADMINISTRATIVE SUPPLIES	3/18/2022	3396079172	COUNTY EXTENSION SERVICE - CHARISSA D	107.23
BUILDING MAINTENANCE	3/18/2022	3396079174	BEACH AND PARKS DEPARTMENT - RENELLI	132.00
BUILDING MAINTENANCE	3/18/2022	3396079176	BEACH AND PARKS DEPARTMENT - RENELLI	474.00
TRAVEL AND CONFERENCE	3/18/2022	3396079178	LAW ENFORCEMENT - JIMMY FULLEN	954.00
MEMBERSHIP AND DUES	3/18/2022	3396079180	COUNTY EXTENSION SERVICE - GENEVIEVE	100.00
MEMBERSHIP AND DUES	3/18/2022	3396079182	COUNTY EXTENSION SERVICE - GENEVIEVE	60.00
OPERATING SUPPLIES	3/18/2022	3396079184	SENIOR CITIZENS - FELSHIA BURKLEY	23.74
TRAVEL AND CONFERENCE	3/18/2022	3396079186	LAW ENFORCEMENT - HASSAN MUSTAFA	8.65
TRAVEL AND CONFERENCE	3/18/2022	3396079188	LAW ENFORCEMENT - HASSAN MUSTAFA	25.60
TRAVEL AND CONFERENCE	3/18/2022	3396079190	LAW ENFORCEMENT - HASSAN MUSTAFA	47.67
TRAVEL AND CONFERENCE	3/18/2022	3396080578	LAW ENFORCEMENT - HASSAN MUSTAFA	4.87
TRAVEL AND CONFERENCE	3/18/2022	3396080580	LAW ENFORCEMENT - HASSAN MUSTAFA	3.09
TRAVEL AND CONFERENCE	3/18/2022	3396080582	SHERIFF'S DEPT - JOSETTE RIVAS	745.00
TRAVEL AND CONFERENCE	3/18/2022	3396080584	LAW ENFORCEMENT - SETH ROWLANDS	2.70
TRAVEL AND CONFERENCE	3/18/2022	3396080586	LAW ENFORCEMENT - KELCIE MILLER	1.99
EXTRAORDINARY SUPPLIES	3/18/2022	3396080588	EMERGENCY MANAGEMENT - ALYSSA YOUI	199.00
TRAVEL AND CONFERENCE	3/18/2022	3396080590	SHERIFF'S DEPT - MARGO IHDE	95.00
VEHICLE MAKE READY	3/18/2022	3396080592	BEACH AND PARKS DEPARTMENT - JULIE DI	114.95
ADMINISTRATIVE SUPPLIES	3/18/2022	3396080594	BEACH AND PARKS DEPARTMENT - JULIE DI	256.10
MAINT & REPAIRS EQUIPMENT	3/18/2022	3396080596	FLEET MANAGEMENT - RONALD CROWDER	570.00
ADMINISTRATIVE SUPPLIES	3/18/2022	3396091176	SHERIFF'S DEPT - MARGO IHDE	30.00
MARKETING AND ADVERTISING	3/21/2022	3399837214	BEACH AND PARKS DEPARTMENT - JULIE DI	172.19
OPERATING SUPPLIES	3/21/2022	3399837216	BEACH AND PARKS DEPARTMENT - JULIE DI	20.98
ADMINISTRATIVE SUPPLIES	3/21/2022	3399837218	FLEET MANAGEMENT - RONALD CROWDER	50.96
OPERATING SUPPLIES	3/21/2022	3399837220	BEACH MAINTENANCE-RD & BRIDGE - RON.	1,090.00
MAINT & REPAIRS EQUIPMENT	3/21/2022	3399837222	FLEET MANAGEMENT - RONALD CROWDER	272.93
OPERATING SUPPLIES	3/21/2022	3399837224	ROAD DEPARTMENT - RONALD CROWDER	113.68
ADMINISTRATIVE SUPPLIES	3/21/2022	3399837226	FLEET MANAGEMENT - RONALD CROWDER	22.98

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OPERATING SUPPLIES	3/21/2022	3399837228	ROAD DEPARTMENT - RONALD CROWDER	1,495.00
ADMINISTRATIVE SUPPLIES	3/21/2022	3399851372	COUNTY CLERK - MAE ROSS	99.99
ADMINISTRATIVE SUPPLIES	3/21/2022	3399851374	COUNTY CLERK - MAE ROSS	231.17
MARKETING AND ADVERTISING	3/21/2022	3399851376	PURCHASING DEPARTMENT - RUFUS CROW	363.06
MARKETING AND ADVERTISING	3/21/2022	3399851378	PURCHASING DEPARTMENT - RUFUS CROW	331.94
ADMINISTRATIVE SUPPLIES	3/21/2022	3399851380	DIR OF FINANCE/ADMIN/BUDGET OF - RUF	109.17
ADMINISTRATIVE SUPPLIES	3/21/2022	3399851382	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.10
ADMINISTRATIVE SUPPLIES	3/21/2022	3399851384	COUNTY ENGINEER - ELIZABETH ROBERTSO	98.58
ADMINISTRATIVE SUPPLIES	3/21/2022	3399851386	COUNTY ENGINEER - ELIZABETH ROBERTSO	39.93
TRAVEL AND CONFERENCE	3/21/2022	3399851388	LAW ENFORCEMENT - ROSS PEREZ	6.02
TRAVEL AND CONFERENCE	3/21/2022	3399852676	LAW ENFORCEMENT - ROSS PEREZ	34.07
TRAVEL AND CONFERENCE	3/21/2022	3399852678	LAW ENFORCEMENT - ROSS PEREZ	5.56
TRAVEL AND CONFERENCE	3/21/2022	3399852680	LAW ENFORCEMENT - ROSS PEREZ	18.64
TRAVEL AND CONFERENCE	3/21/2022	3399852682	LAW ENFORCEMENT - ROSS PEREZ	14.88
ADMINISTRATIVE SUPPLIES	3/21/2022	3399852684	INFORMATION TECHNOLOGY - LAUREN MIK	845.53
ADMINISTRATIVE SUPPLIES	3/21/2022	3399852686	SHERIFF'S DEPT - JENNIFER PARSONS	1,151.98
TRAVEL AND CONFERENCE	3/21/2022	3399852688	LAW ENFORCEMENT - JEREMY CREECH	11.28
TRAVEL AND CONFERENCE	3/21/2022	3399852690	LAW ENFORCEMENT - JEREMY CREECH	34.07
TRAVEL AND CONFERENCE	3/21/2022	3399852692	LAW ENFORCEMENT - JEREMY CREECH	16.41
TRAVEL AND CONFERENCE	3/21/2022	3399852694	LAW ENFORCEMENT - JEREMY CREECH	13.99
ADMINISTRATIVE SUPPLIES	3/21/2022	3399852696	SENIOR CITIZENS - SHERITA JENKINS	102.31
BUILDING MAINTENANCE	3/21/2022	3399853972	FACILITIES SERVICES - MARK GARCIA	135.23
ADMINISTRATIVE SUPPLIES	3/21/2022	3399853974	SHERIFF'S DEPT - DOUGLAS HUDSON	19.96
OPERATING SUPPLIES	3/21/2022	3399853976	DISTRICT COURT ADMINISTRATION - MELIS	44.97
ADMINISTRATIVE SUPPLIES	3/21/2022	3399853978	DISTRICT COURT ADMINISTRATION - MELIS	26.80
VEHICLE MAINTENANCE	3/21/2022	3399853980	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	3/21/2022	3399853982	FLEET MANAGEMENT - EDWARD NOLAN	47.25
BUILDING MAINTENANCE	3/21/2022	3399853984	FACILITIES SERVICES - WILLIAM RIORDAN	1,465.85
BUILDING MAINTENANCE	3/21/2022	3399853986	FACILITIES SERVICES - WILLIAM RIORDAN	338.00
ADMINISTRATIVE SUPPLIES	3/21/2022	3399853988	SHERIFF'S DEPT - JOHN BERTOLINO	71.99
PRISONER EXTRADITION TRAVEL	3/21/2022	3399853990	SHERIFF'S DEPT - KEVIN LAGATELLA	23.36
PRISONER EXTRADITION TRAVEL	3/21/2022	3399853992	SHERIFF'S DEPT - KEVIN LAGATELLA	16.19
PRISONER EXTRADITION TRAVEL	3/21/2022	3399855264	SHERIFF'S DEPT - KEVIN LAGATELLA	48.94
PRISONER EXTRADITION TRAVEL	3/21/2022	3399855266	SHERIFF'S DEPT - KEVIN LAGATELLA	47.60
ADMINISTRATIVE SUPPLIES	3/21/2022	3399855268	COUNTY EXTENSION SERVICE - CHARISSA D	(23.69)
BUILDING MAINTENANCE	3/21/2022	3399855270	BEACH AND PARKS DEPARTMENT - RENELLI	172.44
BUILDING MAINTENANCE	3/21/2022	3399855272	BEACH AND PARKS DEPARTMENT - RENELLI	40.51
BUILDING MAINTENANCE	3/21/2022	3399855274	BEACH AND PARKS DEPARTMENT - RENELLI	131.99
TRAVEL AND CONFERENCE	3/21/2022	3399855276	LAW ENFORCEMENT - HASSAN MUSTAFA	4.87
TRAVEL AND CONFERENCE	3/21/2022	3399855278	LAW ENFORCEMENT - HASSAN MUSTAFA	36.22
TRAVEL AND CONFERENCE	3/21/2022	3399855280	LAW ENFORCEMENT - HASSAN MUSTAFA	19.05
TRAVEL AND CONFERENCE	3/21/2022	3399855282	LAW ENFORCEMENT - HASSAN MUSTAFA	5.69
TRAVEL AND CONFERENCE	3/21/2022	3399855284	LAW ENFORCEMENT - HASSAN MUSTAFA	12.42
TRAVEL AND CONFERENCE	3/21/2022	3399856554	LAW ENFORCEMENT - HASSAN MUSTAFA	36.27
TRAVEL AND CONFERENCE	3/21/2022	3399856556	LAW ENFORCEMENT - HASSAN MUSTAFA	34.29

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TRAVEL AND CONFERENCE	3/21/2022	3399856558	LAW ENFORCEMENT - HASSAN MUSTAFA	10.62
TRAVEL AND CONFERENCE	3/21/2022	3399856560	LAW ENFORCEMENT - HASSAN MUSTAFA	8.90
BUILDING MAINTENANCE	3/21/2022	3399856562	FACILITIES SERVICES - ERIC M. VENABLE	1,376.70
BUILDING MAINTENANCE	3/21/2022	3399856564	FACILITIES SERVICES - ERIC M. VENABLE	28.02
MAINT & REPAIRS EQUIPMENT	3/21/2022	3399856566	MOSQUITO CONTROL DISTRICT - JOHN MAI	86.32
TRAINING AND TRAINING SUPPLIES	3/21/2022	3399856568	DISTRICT ATTORNEY - ZONIA SMITH	1,575.00
ADMINISTRATIVE SUPPLIES	3/21/2022	3399856570	PURCHASING DEPARTMENT - RUFUS CROW	194.72
PRISONER EXTRADITION TRAVEL	3/21/2022	3399856572	SHERIFF'S DEPT - JACOB T MANUEL	196.66
TRAVEL AND CONFERENCE	3/21/2022	3399856574	SHERIFF'S DEPT - MARGO IHDE	30.00
TRAVEL AND CONFERENCE	3/21/2022	3399927772	LAW ENFORCEMENT - JEREMY CREECH	25.89
MAINT & REPAIRS EQUIPMENT	3/22/2022	3403647608	FLEET MANAGEMENT - RONALD CROWDER	32.97
ELECTION EXPENSE	3/22/2022	3403682778	COUNTY CLERK - MAE ROSS	361.86
ADMINISTRATIVE SUPPLIES	3/22/2022	3403682780	COUNTY CLERK - MAE ROSS	45.75
ADMINISTRATIVE SUPPLIES	3/22/2022	3403682782	COUNTY CLERK - MAE ROSS	172.62
ADMINISTRATIVE SUPPLIES	3/22/2022	3403682784	COUNTY TREASURER - CRYSTAL COOPER	138.81
ADMINISTRATIVE SUPPLIES	3/22/2022	3403682786	COUNTY TAX ASSESSOR COLLECTOR - CHER	61.97
ADMINISTRATIVE SUPPLIES	3/22/2022	3403682788	COUNTY TAX ASSESSOR COLLECTOR - CHER	62.10
OPERATING SUPPLIES	3/22/2022	3403682790	VETERAN'S COURT - MATTHEW PARRISH	38.08
OPERATING SUPPLIES	3/22/2022	3403682792	VETERAN'S COURT - MATTHEW PARRISH	15.39
TRAVEL AND CONFERENCE	3/22/2022	3403683006	LAW ENFORCEMENT - ROSS PEREZ	11.35
TRAVEL AND CONFERENCE	3/22/2022	3403683008	LAW ENFORCEMENT - ROSS PEREZ	11.90
TRAVEL AND CONFERENCE	3/22/2022	3403683010	LAW ENFORCEMENT - JEREMY CREECH	17.07
TRAVEL AND CONFERENCE	3/22/2022	3403683012	LAW ENFORCEMENT - JEREMY CREECH	10.27
BUILDING MAINTENANCE	3/22/2022	3403683014	FACILITIES SERVICES - MARK GARCIA	20.00
ADMINISTRATIVE SUPPLIES	3/22/2022	3403683016	ADULT PROBATION - WILLIE LACY	20.98
BUILDING MAINTENANCE	3/22/2022	3403683018	FACILITIES SERVICES - WILLIAM RIORDAN	469.89
ADMINISTRATIVE SUPPLIES	3/22/2022	3403683020	HUMAN RESOURCES - REBECCA GILLIAM	164.99
TRAVEL AND CONFERENCE	3/22/2022	3403683022	LAW ENFORCEMENT - HASSAN MUSTAFA	10.82
TRAVEL AND CONFERENCE	3/22/2022	3403683024	LAW ENFORCEMENT - HASSAN MUSTAFA	26.17
TRAVEL AND CONFERENCE	3/22/2022	3403683026	LAW ENFORCEMENT - HASSAN MUSTAFA	5.08
BUILDING MAINTENANCE	3/22/2022	3403683240	FACILITIES SERVICES - JOHN BERTOLINO	243.90
ADMINISTRATIVE SUPPLIES	3/22/2022	3403683242	JUVENILE JUSTICE - VICKIE BESHEARS	60.76
TRAVEL AND CONFERENCE	3/22/2022	3403683244	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	3/22/2022	3403683246	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	3/22/2022	3403683248	DISTRICT CLERK - JOHN KINARD	250.00
BOOKS, PERIODICALS AND SUBSCR	3/22/2022	3403683250	DISTRICT ATTORNEY - ZONIA SMITH	271.40
MOBILE PHONE EXPENSE	3/22/2022	3403683252	GENERAL GOVERNMENT - RUFUS CROWDE	23,118.65
MOBILE PHONE EXPENSE	3/22/2022	3403683254	GENERAL GOVERNMENT - RUFUS CROWDE	210.52
MOBILE PHONE EXPENSE	3/22/2022	3403683256	GENERAL GOVERNMENT - RUFUS CROWDE	2,750.11
MOBILE PHONE EXPENSE	3/22/2022	3403683258	GENERAL GOVERNMENT - RUFUS CROWDE	2,726.73
MOBILE PHONE EXPENSE	3/22/2022	3403683260	GENERAL GOVERNMENT - RUFUS CROWDE	418.88
EXTRAORDINARY SUPPLIES	3/22/2022	3403683474	OEM HOMELAND SECURITY - ALYSSA YOUN	75.76
OPERATING SUPPLIES	3/22/2022	3403683476	BEACH AND PARKS DEPARTMENT - JULIE DI	89.58
MEMBERSHIP AND DUES	3/22/2022	3403683478	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	3/22/2022	3403683480	ROAD DEPARTMENT - RONALD CROWDER	76.94

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ADMINISTRATIVE SUPPLIES	3/23/2022	3406820986	PURCHASING DEPARTMENT - RUFUS CROW	133.58
MARKETING AND ADVERTISING	3/23/2022	3406864958	HUMAN RESOURCES - KATHERINE BRANCH	54.00
ADMINISTRATIVE SUPPLIES	3/23/2022	3406864960	COUNTY CLERK - MAE ROSS	77.01
ADMINISTRATIVE SUPPLIES	3/23/2022	3406864962	COUNTY CLERK - MAE ROSS	158.97
ADMINISTRATIVE SUPPLIES	3/23/2022	3406864964	DIR OF FINANCE/ADMIN/BUDGET OF - RUF	79.92
ADMINISTRATIVE SUPPLIES	3/23/2022	3406864966	COUNTY TREASURER - CRYSTAL COOPER	97.56
ADMINISTRATIVE SUPPLIES	3/23/2022	3406864968	COUNTY TAX ASSESSOR COLLECTOR - CHER	16.98
ADMINISTRATIVE SUPPLIES	3/23/2022	3406864970	DISTRICT CLERK - JOHN KINARD	105.27
TRAVEL AND CONFERENCE	3/23/2022	3406864972	LAW ENFORCEMENT - ROSS PEREZ	17.44
TRAVEL AND CONFERENCE	3/23/2022	3406864974	LAW ENFORCEMENT - ROSS PEREZ	11.35
TRAVEL AND CONFERENCE	3/23/2022	3406864976	LAW ENFORCEMENT - JEREMY CREECH	10.27
BUILDING MAINTENANCE	3/23/2022	3406865648	FACILITIES SERVICES - MARK GARCIA	140.45
OPERATING SUPPLIES	3/23/2022	3406865650	DISTRICT COURT ADMINISTRATION - MELIS	104.93
TRAVEL AND CONFERENCE	3/23/2022	3406865652	LAW ENFORCEMENT - RICK SHARP	520.61
BUILDING MAINTENANCE	3/23/2022	3406865654	FACILITIES SERVICES - JOSHUA ENRIQUEZ	660.00
BUILDING MAINTENANCE	3/23/2022	3406865656	FACILITIES SERVICES - WILLIAM RIORDAN	1,188.51
BUILDING MAINTENANCE	3/23/2022	3406865658	FACILITIES SERVICES - WILLIAM RIORDAN	31.32
ADMINISTRATIVE SUPPLIES	3/23/2022	3406865660	CONSTABLE PCT #4 - JUSTIN WEST	121.69
PRISONER EXTRADITION TRAVEL	3/23/2022	3406865662	SHERIFF'S DEPT - KEVIN LAGATELLA	19.78
TRAVEL AND CONFERENCE	3/23/2022	3406865664	LAW ENFORCEMENT - HASSAN MUSTAFA	5.08
BUILDING MAINTENANCE	3/23/2022	3406865666	FACILITIES SERVICES - MARK A. BARON	80.02
PRISONER EXTRADITION TRAVEL	3/23/2022	3406865668	SHERIFF'S DEPT - DANIELLE HERMAN	67.06
PRISONER EXTRADITION TRAVEL	3/23/2022	3406866340	SHERIFF'S DEPT - DANIELLE HERMAN	38.29
PRISONER EXTRADITION TRAVEL	3/23/2022	3406866342	SHERIFF'S DEPT - DANIELLE HERMAN	67.06
PRISONER EXTRADITION TRAVEL	3/23/2022	3406866344	SHERIFF'S DEPT - DANIELLE HERMAN	838.20
PRISONER EXTRADITION TRAVEL	3/23/2022	3406866346	SHERIFF'S DEPT - DANIELLE HERMAN	838.20
PRISONER EXTRADITION TRAVEL	3/23/2022	3406866348	SHERIFF'S DEPT - DANIELLE HERMAN	478.60
ADMINISTRATIVE SUPPLIES	3/23/2022	3406866350	SHERIFF'S DEPT - GINA LOZANO	593.88
ADMINISTRATIVE SUPPLIES	3/23/2022	3406866352	SHERIFF'S DEPT - GINA LOZANO	109.90
BUILDING MAINTENANCE	3/23/2022	3406866354	MOSQUITO CONTROL DISTRICT - JOHN MAI	38.11
ADMINISTRATIVE SUPPLIES	3/23/2022	3406866356	DISTRICT ATTORNEY - ZONIA SMITH	37.88
EXTRAORDINARY SUPPLIES	3/23/2022	3406866358	OEM HOMELAND SECURITY - ALYSSA YOUN	(47.83)
TRAVEL AND CONFERENCE	3/23/2022	3406866360	CONSTABLE PCT #3 - DERRECK ROSE	230.00
TRAVEL AND CONFERENCE	3/23/2022	3406867050	CONSTABLE PCT #3 - DERRECK ROSE	230.00
PRISONER EXTRADITION TRAVEL	3/24/2022	3409853610	SHERIFF'S DEPT - HILLARY RODRIGUEZ	19.88
ADMINISTRATIVE SUPPLIES	3/24/2022	3410152664	COUNTY CLERK - MAE ROSS	37.39
MARKETING AND ADVERTISING	3/24/2022	3410152666	PURCHASING DEPARTMENT - RUFUS CROW	343.65
ADMINISTRATIVE SUPPLIES	3/24/2022	3410154094	SHERIFF'S DEPT - RUFUS CROWDER	26.88
EXTRAORDINARY SUPPLIES	3/24/2022	3410154096	COUNTY TAX ASSESSOR COLLECTOR - CHER	69.99
ADMINISTRATIVE SUPPLIES	3/24/2022	3410154098	DISTRICT CLERK - JOHN KINARD	136.58
TRAVEL AND CONFERENCE	3/24/2022	3410154100	LAW ENFORCEMENT - ROSS PEREZ	15.70
TRAVEL AND CONFERENCE	3/24/2022	3410154102	LAW ENFORCEMENT - ROSS PEREZ	10.42
TRAVEL AND CONFERENCE	3/24/2022	3410154104	LAW ENFORCEMENT - ROSS PEREZ	8.11
TRAVEL AND CONFERENCE	3/24/2022	3410154106	LAW ENFORCEMENT - JEREMY CREECH	12.04
TRAVEL AND CONFERENCE	3/24/2022	3410154108	LAW ENFORCEMENT - JEREMY CREECH	9.46

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TRAVEL AND CONFERENCE	3/24/2022	3410154110	LAW ENFORCEMENT - JEREMY CREECH	11.08
IN-HOUSE MEETINGS AND FOOD	3/24/2022	3410154112	VETERAN'S COURT - LINDA B LIECHTY	222.55
TRAVEL AND CONFERENCE	3/24/2022	3410154114	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
ADMINISTRATIVE SUPPLIES	3/24/2022	3410155546	SHERIFF'S DEPT - DOUGLAS HUDSON	30.53
BUILDING MAINTENANCE	3/24/2022	3410155548	FACILITIES SERVICES - WILLIAM RIORDAN	848.25
BUILDING MAINTENANCE	3/24/2022	3410155550	FACILITIES SERVICES - WILLIAM RIORDAN	1,038.40
BUILDING MAINTENANCE	3/24/2022	3410155552	FACILITIES SERVICES - WILLIAM RIORDAN	1,434.40
TRAVEL AND CONFERENCE	3/24/2022	3410155554	LAW ENFORCEMENT - JIMMY FULLEN	14.62
OPERATING SUPPLIES	3/24/2022	3410155556	SENIOR CITIZENS - LAURA PAQUETTE	38.63
ADMINISTRATIVE SUPPLIES	3/24/2022	3410155558	SENIOR CITIZENS - FELSHIA BURKLEY	21.18
BUILDING MAINTENANCE	3/24/2022	3410155560	FACILITIES SERVICES - JOHN BERTOLINO	423.84
BUILDING MAINTENANCE	3/24/2022	3410155562	FACILITIES SERVICES - JOHN BERTOLINO	90.24
ADMINISTRATIVE SUPPLIES	3/24/2022	3410155564	JUVENILE JUSTICE - VICKIE BESHEARS	179.99
ADMINISTRATIVE SUPPLIES	3/24/2022	3410155566	DISTRICT ATTORNEY - ZONIA SMITH	424.98
ADMINISTRATIVE SUPPLIES	3/24/2022	3410156996	DISTRICT ATTORNEY - ZONIA SMITH	159.00
ADMINISTRATIVE SUPPLIES	3/24/2022	3410156998	ROAD DEPARTMENT - RONALD CROWDER	18.87
MAINT & REPAIRS EQUIPMENT	3/24/2022	3410157000	FLEET MANAGEMENT - RONALD CROWDER	32.97
TRAVEL AND CONFERENCE	3/24/2022	3410157002	JUVENILE JUSTICE - GLEN WATSON	29.00
MARKETING AND ADVERTISING	3/25/2022	3413830272	ECONOMIC DEVELOPMENT - DANE CARLSON	33.42
BOOKS, PERIODICALS AND SUBSCR	3/25/2022	3413830274	ECONOMIC DEVELOPMENT - DANE CARLSON	16.00
MEMBERSHIP AND DUES	3/25/2022	3413830276	ECONOMIC DEVELOPMENT - DANE CARLSON	1,060.00
ADMINISTRATIVE SUPPLIES	3/25/2022	3413830278	SHERIFF'S DEPT - JOHN BERTOLINO	350.34
OPERATING SUPPLIES	3/25/2022	3413830280	BEACH AND PARKS DEPARTMENT - RENELLI	2.60
OPERATING SUPPLIES	3/25/2022	3413830282	BEACH AND PARKS DEPARTMENT - RENELLI	10.80
TRAVEL AND CONFERENCE	3/25/2022	3413830284	LAW ENFORCEMENT - JIMMY FULLEN	40.53
TRAVEL AND CONFERENCE	3/25/2022	3413830286	SHERIFF'S DEPT - JOSETTE RIVAS	700.00
TRAVEL AND CONFERENCE	3/25/2022	3413830288	SHERIFF'S DEPT - JOSETTE RIVAS	2,085.00
ADMINISTRATIVE SUPPLIES	3/25/2022	3413830290	LAW ENFORCEMENT - KELCIE MILLER	(40.92)
ADMINISTRATIVE SUPPLIES	3/25/2022	3413830292	SHERIFF'S DEPT - GINA LOZANO	85.45
ADMINISTRATIVE SUPPLIES	3/25/2022	3413831700	SHERIFF'S DEPT - GINA LOZANO	192.96
MEDICAL SUPPLIES	3/25/2022	3413831702	JUVENILE JUSTICE - VICKIE BESHEARS	152.32
VEHICLE MAINTENANCE	3/25/2022	3413831704	SHERIFF'S DEPT - LOUIS TROCHESSET	191.55
ADMINISTRATIVE SUPPLIES	3/25/2022	3413831706	DISTRICT ATTORNEY - ZONIA SMITH	37.88
ADMINISTRATIVE SUPPLIES	3/25/2022	3413831708	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	3/25/2022	3413831710	DISTRICT ATTORNEY - ZONIA SMITH	1,462.25
MAINT & REPAIRS EQUIPMENT	3/25/2022	3413831712	FLOOD CONTROL - RONALD CROWDER	57.73
ADMINISTRATIVE SUPPLIES	3/25/2022	3413831714	SHERIFF'S DEPT - JENNIFER PARSONS	52.62
SOFTWARE LICENSING AND MAINT	3/25/2022	3413831716	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	3/25/2022	3413851006	MENTAL HEALTH PUBLIC DEFENDER - RUFU	63.11
ADMINISTRATIVE SUPPLIES	3/25/2022	3413851008	PURCHASING DEPARTMENT - RUFUS CROW	58.84
ADMINISTRATIVE SUPPLIES	3/25/2022	3413851010	PURCHASING DEPARTMENT - RUFUS CROW	14.04
ADMINISTRATIVE SUPPLIES	3/25/2022	3413851012	COUNTY TAX ASSESSOR COLLECTOR - CHER	(7.99)
ADMINISTRATIVE SUPPLIES	3/25/2022	3413851014	DISTRICT CLERK - JOHN KINARD	145.73
TRAVEL AND CONFERENCE	3/25/2022	3413852518	LAW ENFORCEMENT - ROSS PEREZ	20.40
ADMINISTRATIVE SUPPLIES	3/25/2022	3413852520	INFORMATION TECHNOLOGY - LAUREN MIK	263.88

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ADMINISTRATIVE SUPPLIES	3/25/2022	3413852522	LAW LIBRARY - ALEJANDRA SANTOS	369.90
SOFTWARE LICENSING AND MAINT	3/25/2022	3413852524	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	3/25/2022	3413852526	SHERIFF'S DEPT - BETH ROBINSON	745.00
ADMINISTRATIVE SUPPLIES	3/25/2022	3413852528	JUSTICE COURT PCT #2 - M.W. NELSON	151.69
OPERATING SUPPLIES	3/25/2022	3413852530	SENIOR CITIZENS - MARTHA LEE	177.02
OPERATING SUPPLIES	3/25/2022	3413852532	SENIOR CITIZENS - MARTHA LEE	26.25
TRAVEL AND CONFERENCE	3/25/2022	3413852534	VETERAN'S COURT - MATTHEW PARRISH	60.00
SOFTWARE LICENSING AND MAINT	3/25/2022	3413852536	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	3/25/2022	3413852538	FACILITIES SERVICES - WILLIAM RIORDAN	1,188.51
ADMINISTRATIVE SUPPLIES	3/28/2022	4447862521	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	314.81
ADMINISTRATIVE SUPPLIES	3/28/2022	4447863995	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	75.96
ADMINISTRATIVE SUPPLIES	3/28/2022	4447863997	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	340.42
ADMINISTRATIVE SUPPLIES	3/28/2022	4447863999	COUNTY CLERK - MAE ROSS	71.82
ADMINISTRATIVE SUPPLIES	3/28/2022	4447864001	COUNTY CLERK - MAE ROSS	14.85
ADMINISTRATIVE SUPPLIES	3/28/2022	4447864003	COUNTY ENGINEER - ELIZABETH ROBERTSO	32.98
TRAVEL AND CONFERENCE	3/28/2022	4447864005	LAW ENFORCEMENT - ROSS PEREZ	6.22
ADMINISTRATIVE SUPPLIES	3/28/2022	4447864007	LAW ENFORCEMENT - ROSS PEREZ	15.53
TRAVEL AND CONFERENCE	3/28/2022	4447864009	LAW ENFORCEMENT - ROSS PEREZ	23.39
TRAVEL AND CONFERENCE	3/28/2022	4447864011	LAW ENFORCEMENT - ROSS PEREZ	17.37
TRAVEL AND CONFERENCE	3/28/2022	4447864013	LAW ENFORCEMENT - ROSS PEREZ	28.39
ADMINISTRATIVE SUPPLIES	3/28/2022	4447865495	CONSTABLE PCT #4 - JUSTIN WEST	143.83
TRAVEL AND CONFERENCE	3/28/2022	4447865499	LAW ENFORCEMENT - JEREMY CREECH	11.36
TRAVEL AND CONFERENCE	3/28/2022	4447865501	LAW ENFORCEMENT - JEREMY CREECH	24.99
PRISONER EXTRADITION TRAVEL	3/28/2022	4447865503	SHERIFF'S DEPT - MATTHEW LYONS	12.06
ADMINISTRATIVE SUPPLIES	3/28/2022	4447865505	ADULT PROBATION - WILLIE LACY	689.90
BUILDING MAINTENANCE	3/28/2022	4447865509	FACILITIES SERVICES - MARK GARCIA	328.43
BUILDING MAINTENANCE	3/28/2022	4447865511	FACILITIES SERVICES - MARK GARCIA	146.76
ADMINISTRATIVE SUPPLIES	3/28/2022	4447865513	56TH DISTRICT COURT - MELISSA PADRON	180.45
OPERATING SUPPLIES	3/28/2022	4447867003	SENIOR CITIZENS - MARTHA LEE	47.86
BUILDING MAINTENANCE	3/28/2022	4447867005	FACILITIES SERVICES - JOSHUA ENRIQUEZ	129.50
ADMINISTRATIVE SUPPLIES	3/28/2022	4447867007	INFORMATION TECHNOLOGY - MISTY WITM	177.95
EXTRAORDINARY SUPPLIES	3/28/2022	4447867009	INFORMATION TECHNOLOGY - MISTY WITM	85.98
EXTRAORDINARY SUPPLIES	3/28/2022	4447867011	INFORMATION TECHNOLOGY - MISTY WITM	152.99
ADMINISTRATIVE SUPPLIES	3/28/2022	4447867015	SHERIFF'S DEPT - GINA LOZANO	12.00
ADMINISTRATIVE SUPPLIES	3/28/2022	4447867019	SHERIFF'S DEPT - GINA LOZANO	136.46
BUILDING MAINTENANCE	3/28/2022	4447867021	FACILITIES SERVICES - WILLIAM RIORDAN	880.00
BUILDING MAINTENANCE	3/28/2022	4447867023	FACILITIES SERVICES - DAVID HOWARD	97.44
TRAVEL AND CONFERENCE	3/28/2022	4447868509	SHERIFF'S DEPT - KEVIN LAGATELLA	895.00
ADMINISTRATIVE SUPPLIES	3/28/2022	4447868511	SHERIFF'S DEPT - VALERIE LAROSE	8.26
BUILDING MAINTENANCE	3/28/2022	4447868513	BEACH AND PARKS DEPARTMENT - RENELLI	474.00
BUILDING MAINTENANCE	3/28/2022	4447868515	BEACH AND PARKS DEPARTMENT - RENELLI	42.15
TRAVEL AND CONFERENCE	3/28/2022	4447868517	LAW ENFORCEMENT - JIMMY FULLEN	22.71
TRAVEL AND CONFERENCE	3/28/2022	4447868519	LAW ENFORCEMENT - JIMMY FULLEN	11.82
TRAVEL AND CONFERENCE	3/28/2022	4447868521	LAW ENFORCEMENT - JIMMY FULLEN	13.78
TRAVEL AND CONFERENCE	3/28/2022	4447868523	LAW ENFORCEMENT - JIMMY FULLEN	24.19

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ADMINISTRATIVE SUPPLIES	3/28/2022	4447868527	JUSTICE COURT PCT #1 - GREGORY RIKARD	(75.28)
ADMINISTRATIVE SUPPLIES	3/28/2022	4447868529	JUSTICE COURT PCT #1 - GREGORY RIKARD	(150.56)
ADMINISTRATIVE SUPPLIES	3/28/2022	4447870007	JUSTICE COURT PCT #1 - GREGORY RIKARD	(37.64)
BUILDING MAINTENANCE	3/28/2022	4447870009	FACILITIES SERVICES - MARK A. BARON	61.08
ADMINISTRATIVE SUPPLIES	3/28/2022	4447870011	SHERIFF'S DEPT - GINA LOZANO	29.93
ADMINISTRATIVE SUPPLIES	3/28/2022	4447870013	SHERIFF'S DEPT - HENRY TROCHESSET	29.86
MAINT & REPAIRS EQUIPMENT	3/28/2022	4447870019	MOSQUITO CONTROL DISTRICT - JOHN MAI	833.90
MAINT & REPAIRS EQUIPMENT	3/28/2022	4447870021	FLEET MANAGEMENT - RONALD CROWDER	69.90
PRISONER EXTRADITION TRAVEL	3/28/2022	4447870023	SHERIFF'S DEPT - REGINALD JACKSON	154.59
PRISONER EXTRADITION TRAVEL	3/28/2022	4447870025	SHERIFF'S DEPT - REGINALD JACKSON	154.59
PRISONER EXTRADITION TRAVEL	3/28/2022	4447870027	SHERIFF'S DEPT - REGINALD JACKSON	11.21
PRISONER EXTRADITION TRAVEL	3/28/2022	4447870029	SHERIFF'S DEPT - REGINALD JACKSON	41.63
MAINT & REPAIRS EQUIPMENT	3/29/2022	4452130295	COUNTY CLERK - MAE ROSS	2,329.38
TRAVEL AND CONFERENCE	3/29/2022	4452130297	SHERIFF'S DEPT - WILLIAM W. KILBURN	745.00
ADMINISTRATIVE SUPPLIES	3/29/2022	4452131607	COUNTY ENGINEER - ELIZABETH ROBERTSO	19.99
TRAVEL AND CONFERENCE	3/29/2022	4452131609	LAW ENFORCEMENT - ROSS PEREZ	2.36
TRAVEL AND CONFERENCE	3/29/2022	4452131611	LAW ENFORCEMENT - ROSS PEREZ	7.38
OTHER CONTRACT SERVICES	3/29/2022	4452131613	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
ADMINISTRATIVE SUPPLIES	3/29/2022	4452131615	INFORMATION TECHNOLOGY - LAUREN MIK	96.86
TRAVEL AND CONFERENCE	3/29/2022	4452131617	LAW ENFORCEMENT - JEREMY CREECH	5.78
ADMINISTRATIVE SUPPLIES	3/29/2022	4452131619	ADULT PROBATION - WILLIE LACY	45.98
ADMINISTRATIVE SUPPLIES	3/29/2022	4452131621	SHERIFF'S DEPT - GINA LOZANO	26.95
BUILDING MAINTENANCE	3/29/2022	4452131623	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.11
MARKETING AND ADVERTISING	3/29/2022	4452131625	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
BUILDING MAINTENANCE	3/29/2022	4452131627	FACILITIES SERVICES - MARK A. BARON	20.35
OPERATING SUPPLIES	3/29/2022	4452132935	BEACH AND PARKS DEPARTMENT - JULIE DI	6.99
EXTRAORDINARY SUPPLIES	3/29/2022	4452132937	BEACH AND PARKS DEPARTMENT - JULIE DI	829.99
ADMINISTRATIVE SUPPLIES	3/29/2022	4452132939	FLEET MANAGEMENT - RONALD CROWDER	52.10
ADMINISTRATIVE SUPPLIES	3/29/2022	4452132941	SHERIFF'S DEPT - JENNIFER PARSONS	53.99
PRISONER EXTRADITION TRAVEL	3/29/2022	4452132943	SHERIFF'S DEPT - REGINALD JACKSON	7.70
OTHER CONTRACT SERVICES	3/30/2022	4454273649	COUNTY CLERK - MAE ROSS	2,879.64
ADMINISTRATIVE SUPPLIES	3/30/2022	4454273651	COUNTY CLERK - MAE ROSS	125.99
UNIFORMS	3/30/2022	4454273653	COUNTY ENGINEER - ELIZABETH ROBERTSO	56.00
TRAVEL AND CONFERENCE	3/30/2022	4454273655	LAW ENFORCEMENT - ROSS PEREZ	15.14
ADMINISTRATIVE SUPPLIES	3/30/2022	4454273657	LAW ENFORCEMENT - JEREMY CREECH	112.65
TRAVEL AND CONFERENCE	3/30/2022	4454273659	LAW ENFORCEMENT - JEREMY CREECH	10.69
TRAVEL AND CONFERENCE	3/30/2022	4454273661	LAW ENFORCEMENT - JEREMY CREECH	20.01
BUILDING MAINTENANCE	3/30/2022	4454273663	FACILITIES SERVICES - MARK GARCIA	19.97
TRAVEL AND CONFERENCE	3/30/2022	4454273665	SHERIFF'S DEPT - RAY NOLEN	555.00
BUILDING MAINTENANCE	3/30/2022	4454275055	FACILITIES SERVICES - WILLIAM RIORDAN	391.61
MEMBERSHIP AND DUES	3/30/2022	4454275057	COUNTY COURT #2 - MONICA GRACIA	75.00
ADMINISTRATIVE SUPPLIES	3/30/2022	4454275059	COUNTY COURT #3 - MONICA GRACIA	43.34
TRAVEL AND CONFERENCE	3/30/2022	4454275061	SHERIFF'S DEPT - VALERIE LAROSE	260.00
TRAVEL AND CONFERENCE	3/30/2022	4454275063	LAW ENFORCEMENT - JIMMY FULLEN	30.47
ADMINISTRATIVE SUPPLIES	3/30/2022	4454275065	SENIOR CITIZENS - LAURA PAQUETTE	78.99

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PROFESSIONAL LICENSES	3/30/2022	4454275067	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	3/30/2022	4454275069	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	3/30/2022	4454275071	DISTRICT ATTORNEY - ZONIA SMITH	11.00
MAINT & REPAIRS EQUIPMENT	3/30/2022	4454275073	FLOOD CONTROL - RONALD CROWDER	1,262.40
ADMINISTRATIVE SUPPLIES	3/30/2022	4454275075	FLEET MANAGEMENT - RONALD CROWDER	15.99
TRAVEL AND CONFERENCE	3/30/2022	4454276459	ROAD DEPARTMENT - RONALD CROWDER	76.94
ELECTION EXPENSE	3/31/2022	4457671985	COUNTY CLERK - MAE ROSS	176.98
ADMINISTRATIVE SUPPLIES	3/31/2022	4457671987	COUNTY CLERK - MAE ROSS	269.79
ADMINISTRATIVE SUPPLIES	3/31/2022	4457671989	COUNTY CLERK - MAE ROSS	384.06
ADMINISTRATIVE SUPPLIES	3/31/2022	4457673381	COUNTY CLERK - MAE ROSS	483.99
OPERATING SUPPLIES	3/31/2022	4457673383	SENIOR CITIZENS - LETICIA WILLIAMS	100.00
ADMINISTRATIVE SUPPLIES	3/31/2022	4457673385	SHERIFF'S DEPT - MARGO IHDE	183.00
OPERATING SUPPLIES	3/31/2022	4457673387	VETERAN'S COURT - MATTHEW PARRISH	328.99
TRAVEL AND CONFERENCE	3/31/2022	4457673389	LAW ENFORCEMENT - ROSS PEREZ	6.31
TRAVEL AND CONFERENCE	3/31/2022	4457673391	LAW ENFORCEMENT - JEREMY CREECH	8.26
ADMINISTRATIVE SUPPLIES	3/31/2022	4457673393	COUNTY JUDGE - LINDA B LIECHTY	32.99
ADMINISTRATIVE SUPPLIES	3/31/2022	4457673395	PERSONAL BOND OFFICE - ALEJANDRA SAN	59.46
BUILDING MAINTENANCE	3/31/2022	4457673397	FACILITIES SERVICES - MARK GARCIA	192.86
BUILDING MAINTENANCE	3/31/2022	4457673399	FACILITIES SERVICES - MARK GARCIA	10.00
BUILDING MAINTENANCE	3/31/2022	4457673401	FACILITIES SERVICES - MARK GARCIA	479.50
BUILDING MAINTENANCE	3/31/2022	4457674789	BEACH AND PARKS DEPARTMENT - STEVE V	325.79
ADMINISTRATIVE SUPPLIES	3/31/2022	4457674791	SHERIFF'S DEPT - BETH ROBINSON	96.17
ADMINISTRATIVE SUPPLIES	3/31/2022	4457674793	SHERIFF'S DEPT - FRED SWEENEY	82.95
UNIFORMS	3/31/2022	4457674795	BEACH AND PARKS DEPARTMENT - MARTH.	139.93
TRAVEL AND CONFERENCE	3/31/2022	4457674797	LAW ENFORCEMENT - BRIAN GATELY	4.58
TRAVEL AND CONFERENCE	3/31/2022	4457674799	LAW ENFORCEMENT - BRIAN GATELY	21.70
ADMINISTRATIVE SUPPLIES	3/31/2022	4457674801	SHERIFF'S DEPT - GINA LOZANO	150.00
BUILDING MAINTENANCE	3/31/2022	4457674803	FACILITIES SERVICES - WILLIAM RIORDAN	148.85
MARKETING AND ADVERTISING	3/31/2022	4457674805	ECONOMIC DEVELOPMENT - DANE CARLSO	111.48
TRAVEL AND CONFERENCE	3/31/2022	4457674807	LAW ENFORCEMENT - HASSAN MUSTAFA	89.86
ADMINISTRATIVE SUPPLIES	3/31/2022	4457674809	JUSTICE COURT PCT #1 - GREGORY RIKARD	341.50
BUILDING MAINTENANCE	3/31/2022	4457676197	FACILITIES SERVICES - MARK A. BARON	46.44
BUILDING MAINTENANCE	3/31/2022	4457676199	FACILITIES SERVICES - MARK A. BARON	21.98
ADMINISTRATIVE SUPPLIES	3/31/2022	4457676201	JUVENILE JUSTICE - VICKIE BESHEARS	89.99
ADMINISTRATIVE SUPPLIES	3/31/2022	4457676203	MOSQUITO CONTROL DISTRICT - JOHN MAI	52.17
TRAINING AND TRAINING SUPPLIES	3/31/2022	4457676205	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	3/31/2022	4457676207	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	3/31/2022	4457676209	DISTRICT ATTORNEY - ZONIA SMITH	11.00
MAINT & REPAIRS EQUIPMENT	3/31/2022	4457676211	FLEET MANAGEMENT - RONALD CROWDER	159.16
ADMINISTRATIVE SUPPLIES	3/31/2022	4457676213	FLEET MANAGEMENT - RONALD CROWDER	135.99
MARKETING AND ADVERTISING	3/31/2022	4457763871	ECONOMIC DEVELOPMENT - DANE CARLSO	1.11
ADMINISTRATIVE SUPPLIES	4/1/2022	4460336033	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	237.98
ELECTION EXPENSE	4/1/2022	4460336035	COUNTY CLERK - MAE ROSS	250.84
ADMINISTRATIVE SUPPLIES	4/1/2022	4460336037	COUNTY CLERK - MAE ROSS	84.18
TRAVEL AND CONFERENCE	4/1/2022	4460336039	SHERIFF'S DEPT - MERLE REMMERT	772.20

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ADMINISTRATIVE SUPPLIES	4/1/2022	4460336041	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.53
ADMINISTRATIVE SUPPLIES	4/1/2022	4460336043	COMMISSIONERS' CRT - YESENIA JUAREZ S	54.75
TRAVEL AND CONFERENCE	4/1/2022	4460336045	INFORMATION TECHNOLOGY - LAUREN MIK	98.91
TRAVEL AND CONFERENCE	4/1/2022	4460336047	LAW ENFORCEMENT - JEREMY CREECH	8.26
ADMINISTRATIVE SUPPLIES	4/1/2022	4460337435	CONSTABLE PCT #2 - JIMMY FULLEN	31.98
ADMINISTRATIVE SUPPLIES	4/1/2022	4460337437	COLLECTIONS OFFICE - ALEJANDRA SANTOS	18.80
ADMINISTRATIVE SUPPLIES	4/1/2022	4460337437	PERSONAL BOND OFFICE - ALEJANDRA SAN	43.32
TRAVEL AND CONFERENCE	4/1/2022	4460337439	LAW ENFORCEMENT - BRIAN GATELY	20.73
TRAVEL AND CONFERENCE	4/1/2022	4460337441	LAW ENFORCEMENT - BRIAN GATELY	13.88
OPERATING SUPPLIES	4/1/2022	4460337443	BEACH AND PARKS DEPARTMENT - MICHAEL	197.77
EXTRAORDINARY SUPPLIES	4/1/2022	4460337445	NUISANCE ABATEMENT - GARRET FOSKIT	21.23
TRAVEL AND CONFERENCE	4/1/2022	4460337447	LAW ENFORCEMENT - KEVIN LAGATELLA	24.89
ADMINISTRATIVE SUPPLIES	4/1/2022	4460337449	JUSTICE COURT PCT #1 - GREGORY RIKARD	140.15
OPERATING SUPPLIES	4/1/2022	4460337451	JUVENILE JUSTICE - VICKIE BESHEARS	72.46
ADMINISTRATIVE SUPPLIES	4/1/2022	4460337453	BEACH AND PARKS DEPARTMENT - RENELLI	24.79
ADMINISTRATIVE SUPPLIES	4/1/2022	4460337455	BEACH AND PARKS DEPARTMENT - RENELLI	55.89
MEMBERSHIP AND DUES	4/1/2022	4460338847	PURCHASING DEPARTMENT - RUFUS CROW	550.00
TRAVEL AND CONFERENCE	4/1/2022	4460338849	BEACH AND PARKS DEPARTMENT - JULIE DI	8.00
OPERATING SUPPLIES	4/1/2022	4460338851	BEACH AND PARKS DEPARTMENT - JULIE DI	189.99
TRAVEL AND CONFERENCE	4/1/2022	4460338853	SHERIFF'S DEPT - JENNIFER PARSONS	255.00
TRAVEL AND CONFERENCE	4/1/2022	4460338855	SHERIFF'S DEPT - JENNIFER PARSONS	255.00
MEMBERSHIP AND DUES	4/1/2022	4460338857	COUNTY AUDITOR - RANDALL RICE	1,150.00
PRISONER EXTRADITION TRAVEL	4/1/2022	4460338859	SHERIFF'S DEPT - REGINALD JACKSON	35.42
PRISONER EXTRADITION TRAVEL	4/1/2022	4460338861	SHERIFF'S DEPT - REGINALD JACKSON	9.82
TRAINING AND TRAINING SUPPLIES	4/1/2022	4460338867	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	4/4/2022	4465399533	LAW ENFORCEMENT - HASSAN MUSTAFA	20.56
TRAVEL AND CONFERENCE	4/4/2022	4465399535	LAW ENFORCEMENT - HASSAN MUSTAFA	7.79
TRAVEL AND CONFERENCE	4/4/2022	4465399537	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
TRAVEL AND CONFERENCE	4/4/2022	4465399539	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
BUILDING MAINTENANCE	4/4/2022	4465399541	FACILITIES SERVICES - MARK A. BARON	41.68
BUILDING MAINTENANCE	4/4/2022	4465399543	FACILITIES SERVICES - MARK A. BARON	6.88
ADMINISTRATIVE SUPPLIES	4/4/2022	4465399545	SHERIFF'S DEPT - GINA LOZANO	589.62
ADMINISTRATIVE SUPPLIES	4/4/2022	4465399547	SHERIFF'S DEPT - GINA LOZANO	397.66
TRAVEL AND CONFERENCE	4/4/2022	4465399549	COUNTY TREASURER - CRYSTAL COOPER	25.00
ADMINISTRATIVE SUPPLIES	4/4/2022	4465399551	JUVENILE JUSTICE - VICKIE BESHEARS	570.94
OPERATING SUPPLIES	4/4/2022	4465399551	JUVENILE JUSTICE - VICKIE BESHEARS	195.51
MAINT & REPAIRS EQUIPMENT	4/4/2022	4465399553	MOSQUITO CONTROL DISTRICT - JOHN MAI	43.99
BOOKS, PERIODICALS AND SUBSCR	4/4/2022	4465400937	DISTRICT ATTORNEY - ZONIA SMITH	196.68
ADMINISTRATIVE SUPPLIES	4/4/2022	4465400939	DISTRICT ATTORNEY - ZONIA SMITH	881.28
ADMINISTRATIVE SUPPLIES	4/4/2022	4465400941	DISTRICT ATTORNEY - ZONIA SMITH	222.67
EXTRAORDINARY SUPPLIES	4/4/2022	4465400943	DISTRICT ATTORNEY - ZONIA SMITH	395.97
TRANSP & PER DIEM - WITNESSES	4/4/2022	4465400945	DISTRICT ATTORNEY - JACK ROADY	37.06
TRANSP & PER DIEM - WITNESSES	4/4/2022	4465400947	DISTRICT ATTORNEY - JACK ROADY	463.20
ADMINISTRATIVE SUPPLIES	4/4/2022	4465400949	EMERGENCY MANAGEMENT - LAURA NORM	625.00
ROAD MATERIALS	4/4/2022	4465400951	ROAD DEPARTMENT - RONALD CROWDER	170.00

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TRAVEL AND CONFERENCE	4/4/2022	4465400953	SHERIFF'S DEPT - JENNIFER PARSONS	350.00
PRISONER EXTRADITION TRAVEL	4/4/2022	4465400955	SHERIFF'S DEPT - REGINALD JACKSON	17.41
PRISONER EXTRADITION TRAVEL	4/4/2022	4465400957	SHERIFF'S DEPT - REGINALD JACKSON	153.68
PRISONER EXTRADITION TRAVEL	4/4/2022	4465402343	SHERIFF'S DEPT - REGINALD JACKSON	26.37
PRISONER EXTRADITION TRAVEL	4/4/2022	4465402345	SHERIFF'S DEPT - REGINALD JACKSON	40.98
ADMINISTRATIVE SUPPLIES	4/4/2022	4465416419	COUNTY CLERK - MAE ROSS	22.58
ADMINISTRATIVE SUPPLIES	4/4/2022	4465416421	COUNTY CLERK - MAE ROSS	37.39
MARKETING AND ADVERTISING	4/4/2022	4465416423	PURCHASING DEPARTMENT - RUFUS CROW	59.31
ADMINISTRATIVE SUPPLIES	4/4/2022	4465416425	PURCHASING DEPARTMENT - RUFUS CROW	2.50
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417819	COUNTY TAX ASSESSOR COLLECTOR - CHER	739.80
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417821	COUNTY TAX ASSESSOR COLLECTOR - CHER	281.66
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417823	ROAD DEPARTMENT - RONALD CROWDER	39.98
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417825	SHERIFF'S DEPT - JENNIFER PARSONS	116.82
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417827	MAGISTRATES - ALEJANDRA SANTOS	163.52
PRISONER EXTRADITION TRAVEL	4/4/2022	4465417829	SHERIFF'S DEPT - MATTHEW LYONS	37.74
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417831	ADULT PROBATION - WILLIE LACY	7.98
ADMINISTRATIVE SUPPLIES	4/4/2022	4465417833	ADULT PROBATION - WILLIE LACY	120.06
BUILDING MAINTENANCE	4/4/2022	4465417835	FACILITIES SERVICES - MARK GARCIA	353.59
BUILDING MAINTENANCE	4/4/2022	4465417837	FACILITIES SERVICES - MARK GARCIA	300.10
BUILDING MAINTENANCE	4/4/2022	4465417839	FACILITIES SERVICES - MARK GARCIA	260.31
BUILDING MAINTENANCE	4/4/2022	4465419237	FACILITIES SERVICES - MARK GARCIA	106.35
ADMINISTRATIVE SUPPLIES	4/4/2022	4465419239	SHERIFF'S DEPT - BETH ROBINSON	77.30
TRAVEL AND CONFERENCE	4/4/2022	4465419241	MENTAL HEALTH COURT PROGRAM - WILLI	257.50
TRAINING AND TRAINING SUPPLIES	4/4/2022	4465419243	ADULT PROBATION - WILLIE LACY	257.50
BUILDING MAINTENANCE	4/4/2022	4465419245	BEACH AND PARKS DEPARTMENT - MARTH.	794.30
BUILDING MAINTENANCE	4/4/2022	4465419247	BEACH AND PARKS DEPARTMENT - MARTH.	11.89
BUILDING MAINTENANCE	4/4/2022	4465419249	BEACH AND PARKS DEPARTMENT - MARTH.	23.25
TRAVEL AND CONFERENCE	4/4/2022	4465419251	LAW ENFORCEMENT - BRIAN GATELY	17.31
TRAVEL AND CONFERENCE	4/4/2022	4465419253	LAW ENFORCEMENT - BRIAN GATELY	16.44
TRAVEL AND CONFERENCE	4/4/2022	4465419255	LAW ENFORCEMENT - BRIAN GATELY	21.04
VEHICLE MAINTENANCE	4/4/2022	4465419257	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	4/4/2022	4465420647	FLEET MANAGEMENT - EDWARD NOLAN	80.25
TRAVEL AND CONFERENCE	4/4/2022	4465420649	COUNTY EXTENSION SERVICE - ROBERT S BI	600.00
TRAVEL AND CONFERENCE	4/4/2022	4465420651	COUNTY EXTENSION SERVICE - ROBERT S BI	16.50
BUILDING MAINTENANCE	4/4/2022	4465420653	FACILITIES SERVICES - WILLIAM RIORDAN	1,162.61
TRAVEL AND CONFERENCE	4/4/2022	4465420655	LAW ENFORCEMENT - KEVIN LAGATELLA	20.70
TRAVEL AND CONFERENCE	4/4/2022	4465420657	LAW ENFORCEMENT - KEVIN LAGATELLA	15.23
TRAVEL AND CONFERENCE	4/4/2022	4465420659	LAW ENFORCEMENT - KEVIN LAGATELLA	5.23
OPERATING SUPPLIES	4/4/2022	4465420661	SENIOR CITIZENS - LAURA PAQUETTE	(6.89)
TRAVEL AND CONFERENCE	4/4/2022	4465420663	LAW ENFORCEMENT - HASSAN MUSTAFA	17.93
TRAVEL AND CONFERENCE	4/4/2022	4465420665	LAW ENFORCEMENT - HASSAN MUSTAFA	7.97
TRAVEL AND CONFERENCE	4/4/2022	4465420667	LAW ENFORCEMENT - HASSAN MUSTAFA	7.43
ADMINISTRATIVE SUPPLIES	4/5/2022	4469339623	COUNTY CLERK - MAE ROSS	290.96
ADMINISTRATIVE SUPPLIES	4/5/2022	4469340813	JUSTICE COURT PCT #3 - ROSA SIFUENTES	189.25
ADMINISTRATIVE SUPPLIES	4/5/2022	4469340815	JUSTICE COURT PCT #3 - ROSA SIFUENTES	169.59

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EXTRAORDINARY SUPPLIES	4/5/2022	4469340817	INFORMATION TECHNOLOGY - LAUREN MIK	2,318.74
ADMINISTRATIVE SUPPLIES	4/5/2022	4469340819	SHERIFF'S DEPT - JENNIFER PARSONS	51.37
EXTRAORDINARY SUPPLIES	4/5/2022	4469340821	MAGISTRATES - ALEJANDRA SANTOS	395.99
ADMINISTRATIVE SUPPLIES	4/5/2022	4469340823	ADULT PROBATION - WILLIE LACY	300.85
ADMINISTRATIVE SUPPLIES	4/5/2022	4469340825	SHERIFF'S DEPT - FRED SWEENEY	11.38
TRAVEL AND CONFERENCE	4/5/2022	4469340827	LAW ENFORCEMENT - BRIAN GATELY	18.35
TRAVEL AND CONFERENCE	4/5/2022	4469340829	LAW ENFORCEMENT - BRIAN GATELY	12.10
TRAVEL AND CONFERENCE	4/5/2022	4469340831	LAW ENFORCEMENT - BRIAN GATELY	17.46
TRAVEL AND CONFERENCE	4/5/2022	4469340833	LAW ENFORCEMENT - BRIAN GATELY	14.06
BUILDING MAINTENANCE	4/5/2022	4469342019	FACILITIES SERVICES - WILLIAM RIORDAN	514.80
MARKETING AND ADVERTISING	4/5/2022	4469342021	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
TRAVEL AND CONFERENCE	4/5/2022	4469342023	LAW ENFORCEMENT - KEVIN LAGATELLA	19.47
OPERATING SUPPLIES	4/5/2022	4469342025	SENIOR CITIZENS - FELSHIA BURKLEY	20.00
OPERATING SUPPLIES	4/5/2022	4469342027	SENIOR CITIZENS - FELSHIA BURKLEY	19.50
EXTRAORDINARY SUPPLIES	4/5/2022	4469342029	PERSONAL BOND OFFICE - AARON JOHNSON	385.99
TRAVEL AND CONFERENCE	4/5/2022	4469342031	LAW ENFORCEMENT - HASSAN MUSTAFA	10.49
TRAVEL AND CONFERENCE	4/5/2022	4469342033	LAW ENFORCEMENT - HASSAN MUSTAFA	7.79
TRAVEL AND CONFERENCE	4/5/2022	4469342035	SHERIFF'S DEPT - TREVOR POWELL	325.00
OPERATING SUPPLIES	4/5/2022	4469342037	ROAD DEPARTMENT - RONALD CROWDER	94.95

April 2022 Total: 161,058.75

ADMINISTRATIVE SUPPLIES	4/6/2022	4471984717	COUNTY CLERK - MAE ROSS	83.90
ADMINISTRATIVE SUPPLIES	4/6/2022	4471984719	COUNTY CLERK - MAE ROSS	80.00
ADMINISTRATIVE SUPPLIES	4/6/2022	4471984721	COUNTY CLERK - MAE ROSS	95.93
SOFTWARE LICENSING AND MAINT	4/6/2022	4471986071	INFORMATION TECHNOLOGY - LAUREN MIK	160.88
BUILDING MAINTENANCE	4/6/2022	4471986073	FACILITIES SERVICES - MARK GARCIA	244.01
BUILDING MAINTENANCE	4/6/2022	4471986075	FACILITIES SERVICES - MARK GARCIA	191.50
ADMINISTRATIVE SUPPLIES	4/6/2022	4471986077	SHERIFF'S DEPT - FRED SWEENEY	172.99
BUILDING MAINTENANCE	4/6/2022	4471986079	BEACH AND PARKS DEPARTMENT - MARTHA	551.02
TRAVEL AND CONFERENCE	4/6/2022	4471986081	LAW ENFORCEMENT - BRIAN GATELY	10.16
TRAVEL AND CONFERENCE	4/6/2022	4471986083	LAW ENFORCEMENT - BRIAN GATELY	19.22
ADMINISTRATIVE SUPPLIES	4/6/2022	4471986085	JUVENILE JUSTICE - ZAIRINIA CRUZ	77.64
MARKETING AND ADVERTISING	4/6/2022	4471986087	ECONOMIC DEVELOPMENT - DANE CARLSON	700.00
MARKETING AND ADVERTISING	4/6/2022	4471986089	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
TRAVEL AND CONFERENCE	4/6/2022	4471986091	LAW ENFORCEMENT - KEVIN LAGATELLA	10.02
TRAVEL AND CONFERENCE	4/6/2022	4471987433	LAW ENFORCEMENT - KEVIN LAGATELLA	21.16
UNIFORMS	4/6/2022	4471987435	LAW ENFORCEMENT - JIMMY FULLER	107.00
OPERATING SUPPLIES	4/6/2022	4471987437	SENIOR CITIZENS - FELSHIA BURKLEY	15.00
OPERATING SUPPLIES	4/6/2022	4471987439	SENIOR CITIZENS - FELSHIA BURKLEY	42.29
TRAVEL AND CONFERENCE	4/6/2022	4471987441	LAW ENFORCEMENT - HASSAN MUSTAFA	14.07
TRAVEL AND CONFERENCE	4/6/2022	4471987443	LAW ENFORCEMENT - HASSAN MUSTAFA	12.37
ADMINISTRATIVE SUPPLIES	4/6/2022	4471987445	DISTRICT ATTORNEY - ZONIA SMITH	37.75
TRAVEL AND CONFERENCE	4/6/2022	4471987447	CONTRACT SERVICES - RUFUS CROWDER	325.00
UNIFORMS	4/6/2022	4471987449	BEACH AND PARKS DEPARTMENT - JIMMY C	150.00
UNIFORMS	4/6/2022	4471987451	BEACH AND PARKS DEPARTMENT - JIMMY C	139.98

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM - WITNESSES	4/6/2022	4471987453	DISTRICT ATTORNEY - JACK ROADY	41.36
TRANSP & PER DIEM - WITNESSES	4/6/2022	4471988801	DISTRICT ATTORNEY - JACK ROADY	41.36
TRANSP & PER DIEM - WITNESSES	4/6/2022	4471988803	DISTRICT ATTORNEY - JACK ROADY	516.96
TRANSP & PER DIEM - WITNESSES	4/6/2022	4471988805	DISTRICT ATTORNEY - JACK ROADY	516.96
ADMINISTRATIVE SUPPLIES	4/6/2022	4471988807	BEACH AND PARKS DEPARTMENT - JULIE DI	104.99
ADMINISTRATIVE SUPPLIES	4/6/2022	4471988809	BEACH AND PARKS DEPARTMENT - JULIE DI	91.66
ADMINISTRATIVE SUPPLIES	4/6/2022	4471988811	BEACH AND PARKS DEPARTMENT - JULIE DI	307.30
MEMBERSHIP AND DUES	4/6/2022	4471988813	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
BUILDING MAINTENANCE	4/6/2022	4471988815	BEACH AND PARKS DEPARTMENT - JULIE DI	127.38
ADMINISTRATIVE SUPPLIES	4/7/2022	4474709577	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	235.37
ADMINISTRATIVE SUPPLIES	4/7/2022	4474709579	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	108.18
ELECTION EXPENSE	4/7/2022	4474709581	COUNTY CLERK - MAE ROSS	444.49
ADMINISTRATIVE SUPPLIES	4/7/2022	4474709583	VETERAN'S COURT - LINDA B LIECHTY	15.00
IN-HOUSE MEETINGS AND FOOD	4/7/2022	4474709585	VETERAN'S COURT - LINDA B LIECHTY	186.86
PRISONER EXTRADITION TRAVEL	4/7/2022	4474709587	SHERIFF'S DEPT - MATTHEW LYONS	56.26
PRISONER EXTRADITION TRAVEL	4/7/2022	4474709589	SHERIFF'S DEPT - MATTHEW LYONS	29.09
PRISONER EXTRADITION TRAVEL	4/7/2022	4474709591	SHERIFF'S DEPT - MATTHEW LYONS	56.26
PRISONER EXTRADITION TRAVEL	4/7/2022	4474709593	SHERIFF'S DEPT - MATTHEW LYONS	703.20
PRISONER EXTRADITION TRAVEL	4/7/2022	4474709595	SHERIFF'S DEPT - MATTHEW LYONS	703.20
PRISONER EXTRADITION TRAVEL	4/7/2022	4474709597	SHERIFF'S DEPT - MATTHEW LYONS	363.60
BUILDING MAINTENANCE	4/7/2022	4474710987	FACILITIES SERVICES - MARK GARCIA	154.97
PRISONER EXTRADITION TRAVEL	4/7/2022	4474710989	SHERIFF'S DEPT - JOSE MARQUEZ	15.57
ADMINISTRATIVE SUPPLIES	4/7/2022	4474710991	SHERIFF'S DEPT - BETH ROBINSON	(36.99)
BUILDING MAINTENANCE	4/7/2022	4474710993	BEACH AND PARKS DEPARTMENT - MARTH.	49.60
BUILDING MAINTENANCE	4/7/2022	4474710995	FACILITIES SERVICES - JOSHUA ENRIQUEZ	70.95
TRAVEL AND CONFERENCE	4/7/2022	4474710997	LAW ENFORCEMENT - BRIAN GATELY	21.70
BUILDING MAINTENANCE	4/7/2022	4474710999	FACILITIES SERVICES - DAVID HOWARD	39.46
BUILDING MAINTENANCE	4/7/2022	4474711001	FACILITIES SERVICES - DAVID HOWARD	99.60
TRAVEL AND CONFERENCE	4/7/2022	4474711003	LAW ENFORCEMENT - KEVIN LAGATELLA	23.96
TRAVEL AND CONFERENCE	4/7/2022	4474711005	SHERIFF'S DEPT - VALERIE LAROSE	525.00
ADMINISTRATIVE SUPPLIES	4/7/2022	4474711007	CONSTABLE PCT #2 - JIMMY FULLEN	53.95
TRAVEL AND CONFERENCE	4/7/2022	4474712395	SHERIFF'S DEPT - JOSETTE RIVAS	350.00
CLEANING & HOUSEHOLD SUPPLIES	4/7/2022	4474712397	JUVENILE JUSTICE - VICKIE BESHEARS	20.46
ADMINISTRATIVE SUPPLIES	4/7/2022	4474712399	JUVENILE JUSTICE - VICKIE BESHEARS	11.01
OPERATING SUPPLIES	4/7/2022	4474712401	JUVENILE JUSTICE - VICKIE BESHEARS	297.25
OPERATING SUPPLIES	4/7/2022	4474712403	JUVENILE JUSTICE - VICKIE BESHEARS	267.78
ADMINISTRATIVE SUPPLIES	4/7/2022	4474712405	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRANSP & PER DIEM - WITNESSES	4/7/2022	4474712407	DISTRICT ATTORNEY - JACK ROADY	(516.96)
TRANSP & PER DIEM - WITNESSES	4/7/2022	4474712409	DISTRICT ATTORNEY - JACK ROADY	(516.96)
ADMINISTRATIVE SUPPLIES	4/7/2022	4474712411	BEACH AND PARKS DEPARTMENT - JULIE DI	120.82
OPERATING SUPPLIES	4/7/2022	4474712413	FLEET MANAGEMENT - RONALD CROWDER	44.26
MEMBERSHIP AND DUES	4/7/2022	4474712415	ROAD DEPARTMENT - RONALD CROWDER	128.00
MAINT & REPAIRS EQUIPMENT	4/7/2022	4474713803	FLEET MANAGEMENT - RONALD CROWDER	349.80
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100315	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	61.98
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100317	COUNTY CLERK - MAE ROSS	159.09

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EXTRAORDINARY SUPPLIES	4/8/2022	4478100319	COUNTY TAX ASSESSOR COLLECTOR - CHER	442.47
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100321	OEM HOMELAND SECURITY - ALYSSA YOUN	369.90
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100323	JUSTICE COURT PCT #3 - ROSA SIFUENTES	169.59
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100325	COUNTY JUDGE - DIANNA MARTINEZ	63.11
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100327	PROBATE COURT - KIMBERLY SULLIVAN	25.98
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100329	PROBATE COURT - KIMBERLY SULLIVAN	33.66
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100331	COUNTY COURT ADMINISTRATION - MONIC	175.27
ADMINISTRATIVE SUPPLIES	4/8/2022	4478100333	ADULT PROBATION - WILLIE LACY	28.99
ADMINISTRATIVE SUPPLIES	4/8/2022	4478101725	ADULT PROBATION - WILLIE LACY	29.26
BUILDING MAINTENANCE	4/8/2022	4478101727	FACILITIES SERVICES - MARK GARCIA	61.82
BUILDING MAINTENANCE	4/8/2022	4478101729	FACILITIES SERVICES - MARK GARCIA	61.03
BUILDING MAINTENANCE	4/8/2022	4478101731	FACILITIES SERVICES - MARK GARCIA	37.72
BUILDING MAINTENANCE	4/8/2022	4478101733	FACILITIES SERVICES - MARK GARCIA	707.50
ADMINISTRATIVE SUPPLIES	4/8/2022	4478101735	56TH DISTRICT COURT - MELISSA PADRON	18.19
ADMINISTRATIVE SUPPLIES	4/8/2022	4478101737	DISTRICT COURT ADMINISTRATION - MELIS	158.02
ADMINISTRATIVE SUPPLIES	4/8/2022	4478101739	DISTRICT COURT ADMINISTRATION - MELIS	71.60
BUILDING MAINTENANCE	4/8/2022	4478101741	FACILITIES SERVICES - WILLIAM RIORDAN	950.70
BUILDING MAINTENANCE	4/8/2022	4478101743	FACILITIES SERVICES - WILLIAM RIORDAN	1,031.18
BUILDING MAINTENANCE	4/8/2022	4478101745	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.00
BUILDING MAINTENANCE	4/8/2022	4478103137	FACILITIES SERVICES - WILLIAM RIORDAN	750.21
BUILDING MAINTENANCE	4/8/2022	4478103139	FACILITIES SERVICES - WILLIAM RIORDAN	429.88
BUILDING MAINTENANCE	4/8/2022	4478103141	FACILITIES SERVICES - DAVID HOWARD	54.46
TRAVEL AND CONFERENCE	4/8/2022	4478103143	CONSTABLE PCT #4 - JUSTIN WEST	230.00
MARKETING AND ADVERTISING	4/8/2022	4478103145	ECONOMIC DEVELOPMENT - DANE CARLSON	388.80
MARKETING AND ADVERTISING	4/8/2022	4478103147	ECONOMIC DEVELOPMENT - DANE CARLSON	219.00
TRAVEL AND CONFERENCE	4/8/2022	4478103149	LAW ENFORCEMENT - KEVIN LAGATELLA	27.22
ADMINISTRATIVE SUPPLIES	4/8/2022	4478103151	COUNTY EXTENSION SERVICE - CHARISSA D	71.92
ADMINISTRATIVE SUPPLIES	4/8/2022	4478103153	COUNTY EXTENSION SERVICE - CHARISSA D	119.06
ADMINISTRATIVE SUPPLIES	4/8/2022	4478103155	COUNTY EXTENSION SERVICE - CHARISSA D	138.25
JURY EXPENDITURES	4/8/2022	4478103157	DISTRICT COURT ADMINISTRATION - MELIS	208.02
FUEL	4/8/2022	4478104543	LAW ENFORCEMENT - JIMMY FULLEN	71.85
TRAVEL AND CONFERENCE	4/8/2022	4478104545	LAW ENFORCEMENT - JIMMY FULLEN	17.23
ADMINISTRATIVE SUPPLIES	4/8/2022	4478104547	CONSTABLE PCT #2 - JIMMY FULLEN	101.51
ADMINISTRATIVE SUPPLIES	4/8/2022	4478104549	JUSTICE COURT PCT #1 - GREGORY RIKARD	160.65
BUILDING MAINTENANCE	4/8/2022	4478104551	FACILITIES SERVICES - MARK A. BARON	9.99
PRISONER EXTRADITION TRAVEL	4/8/2022	4478104553	SHERIFF'S DEPT - DANIELLE HERMAN	36.50
ADMINISTRATIVE SUPPLIES	4/8/2022	4478104555	SHERIFF'S DEPT - GINA LOZANO	924.75
BUILDING MAINTENANCE	4/8/2022	4478104557	FACILITIES SERVICES - JOHN BERTOLINO	651.80
ADMINISTRATIVE SUPPLIES	4/8/2022	4478104559	MOSQUITO CONTROL DISTRICT - JOHN MAI	233.98
OPERATING SUPPLIES	4/8/2022	4478104561	SENIOR CITIZENS - JULIE DIAZ	38.32
ADMINISTRATIVE SUPPLIES	4/8/2022	4478104563	FLEET MANAGEMENT - RONALD CROWDER	22.98
MAINT & REPAIRS EQUIPMENT	4/8/2022	4478105953	FLEET MANAGEMENT - RONALD CROWDER	27.99
MAINT & REPAIRS EQUIPMENT	4/8/2022	4478105955	FLOOD CONTROL - RONALD CROWDER	325.00
ADMINISTRATIVE SUPPLIES	4/8/2022	4478105957	ROAD DEPARTMENT - RONALD CROWDER	341.06
TRAVEL AND CONFERENCE	4/11/2022	3418883152	LAW ENFORCEMENT - KEVIN LAGATELLA	34.08

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TRAVEL AND CONFERENCE	4/11/2022	3418883154	LAW ENFORCEMENT - KEVIN LAGATELLA	24.96
TRAVEL AND CONFERENCE	4/11/2022	3418883156	LAW ENFORCEMENT - KEVIN LAGATELLA	29.28
TRAVEL AND CONFERENCE	4/11/2022	3418883158	LAW ENFORCEMENT - JIMMY FULLEN	34.08
FUEL	4/11/2022	3418883160	LAW ENFORCEMENT - JIMMY FULLEN	61.15
TRAVEL AND CONFERENCE	4/11/2022	3418883162	LAW ENFORCEMENT - JIMMY FULLEN	50.57
VEHICLE MAINTENANCE	4/11/2022	3418883164	LAW ENFORCEMENT - JIMMY FULLEN	2.00
TRAVEL AND CONFERENCE	4/11/2022	3418883166	LAW ENFORCEMENT - JIMMY FULLEN	22.41
FUEL	4/11/2022	3418883168	LAW ENFORCEMENT - JIMMY FULLEN	66.78
TRAVEL AND CONFERENCE	4/11/2022	3418883170	LAW ENFORCEMENT - JIMMY FULLEN	13.86
BUILDING MAINTENANCE	4/11/2022	3418883172	FACILITIES SERVICES - MARK A. BARON	118.13
BUILDING MAINTENANCE	4/11/2022	3418884538	FACILITIES SERVICES - MARK A. BARON	7.95
PROFESSIONAL SERVICES	4/11/2022	3418884540	DISTRICT ATTORNEY - ZONIA SMITH	2,159.00
SOFTWARE LICENSING AND MAINT	4/11/2022	3418884542	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	4/11/2022	3418884544	SHERIFF'S DEPT - MARGO IHDE	(200.00)
TRAVEL AND CONFERENCE	4/11/2022	3418884546	COUNTY AUDITOR - RANDALL RICE	199.00
TRAVEL AND CONFERENCE	4/11/2022	3418892856	SHERIFF'S DEPT - MERLE REMMERT	(69.28)
EXTRAORDINARY SUPPLIES	4/11/2022	3418892858	COUNTY TAX ASSESSOR COLLECTOR - CHER	429.27
EXTRAORDINARY SUPPLIES	4/11/2022	3418894224	COUNTY TAX ASSESSOR COLLECTOR - CHER	239.98
MAINT & REPAIRS EQUIPMENT	4/11/2022	3418894226	INFORMATION TECHNOLOGY - LAUREN MIK	229.99
ADMINISTRATIVE SUPPLIES	4/11/2022	3418894228	MAGISTRATES - ALEJANDRA SANTOS	14.39
ADMINISTRATIVE SUPPLIES	4/11/2022	3418894230	MAGISTRATES - ALEJANDRA SANTOS	8.59
ADMINISTRATIVE SUPPLIES	4/11/2022	3418894232	MAGISTRATES - ALEJANDRA SANTOS	40.37
EXTRAORDINARY SUPPLIES	4/11/2022	3418894232	COLLECTIONS OFFICE - ALEJANDRA SANTOS	345.39
PRISONER EXTRADITION TRAVEL	4/11/2022	3418894234	SHERIFF'S DEPT - MATTHEW LYONS	9.61
PRISONER EXTRADITION TRAVEL	4/11/2022	3418894236	SHERIFF'S DEPT - MATTHEW LYONS	29.20
PRISONER EXTRADITION TRAVEL	4/11/2022	3418894238	SHERIFF'S DEPT - MATTHEW LYONS	57.05
PRISONER EXTRADITION TRAVEL	4/11/2022	3418894240	SHERIFF'S DEPT - MATTHEW LYONS	24.00
JURY EXPENDITURES	4/11/2022	3418894242	DISTRICT COURT ADMINISTRATION - MELIS	100.74
BUILDING MAINTENANCE	4/11/2022	3418894244	FACILITIES SERVICES - MARK GARCIA	49.93
ADMINISTRATIVE SUPPLIES	4/11/2022	3418895610	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
BUILDING MAINTENANCE	4/11/2022	3418895612	BEACH AND PARKS DEPARTMENT - STEVE V	72.96
ADMINISTRATIVE SUPPLIES	4/11/2022	3418895614	56TH DISTRICT COURT - MELISSA PADRON	39.26
ADMINISTRATIVE SUPPLIES	4/11/2022	3418895616	ADULT PROBATION - WILLIE LACY	566.90
OPERATING SUPPLIES	4/11/2022	3418895618	BEACH AND PARKS DEPARTMENT - MICHAEL	251.43
TRAVEL AND CONFERENCE	4/11/2022	3418895620	SHERIFF'S DEPT - GINA LOZANO	37.29
TRAVEL AND CONFERENCE	4/11/2022	3418895622	SHERIFF'S DEPT - GINA LOZANO	36.79
TRAVEL AND CONFERENCE	4/11/2022	3418895624	SHERIFF'S DEPT - GINA LOZANO	117.42
TRAVEL AND CONFERENCE	4/11/2022	3418895626	SHERIFF'S DEPT - GINA LOZANO	117.42
BUILDING MAINTENANCE	4/11/2022	3418895628	FACILITIES SERVICES - WILLIAM RIORDAN	460.86
PRISONER EXTRADITION TRAVEL	4/11/2022	3418895630	SHERIFF'S DEPT - HILLARY RODRIGUEZ	19.92
ADMINISTRATIVE SUPPLIES	4/11/2022	3420112572	PURCHASING DEPARTMENT - RUFUS CROW	54.99
BUILDING MAINTENANCE	4/12/2022	3426707024	BEACH AND PARKS DEPARTMENT - JIMMY C	(121.81)
BUILDING MAINTENANCE	4/12/2022	3426707128	BEACH AND PARKS DEPARTMENT - JIMMY C	(1,000.00)
BUILDING MAINTENANCE	4/12/2022	3426707130	BEACH AND PARKS DEPARTMENT - JIMMY C	(1,000.00)
ADMINISTRATIVE SUPPLIES	4/12/2022	3426992612	COUNTY CLERK - MAE ROSS	(7.51)

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ADMINISTRATIVE SUPPLIES	4/12/2022	3426992614	COUNTY CLERK - MAE ROSS	(9.74)
ADMINISTRATIVE SUPPLIES	4/12/2022	3426992616	COUNTY CLERK - MAE ROSS	108.22
ELECTION EXPENSE	4/12/2022	3426992618	COUNTY CLERK - MAE ROSS	69.99
ADMINISTRATIVE SUPPLIES	4/12/2022	3426992620	COUNTY CLERK - MAE ROSS	179.90
ADMINISTRATIVE SUPPLIES	4/12/2022	3426992622	PURCHASING DEPARTMENT - RUFUS CROW	12.74
ADMINISTRATIVE SUPPLIES	4/12/2022	3426992624	PROBATE COURT - KIMBERLY SULLIVAN	74.64
MAINT & REPAIRS EQUIPMENT	4/12/2022	3426992626	INFORMATION TECHNOLOGY - LAUREN MIK	133.95
MAINT & REPAIRS EQUIPMENT	4/12/2022	3426992628	INFORMATION TECHNOLOGY - LAUREN MIK	33.76
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994016	INFORMATION TECHNOLOGY - LAUREN MIK	234.38
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994018	COUNTY COURT #2 - MONICA GRACIA	157.57
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994020	MAGISTRATES - ALEJANDRA SANTOS	40.99
PRISONER EXTRADITION TRAVEL	4/12/2022	3426994022	SHERIFF'S DEPT - MATTHEW LYONS	18.34
PRISONER EXTRADITION TRAVEL	4/12/2022	3426994024	SHERIFF'S DEPT - MATTHEW LYONS	172.55
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994026	SHERIFF'S DEPT - DOUGLAS HUDSON	249.94
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994028	10TH DIST CRT - MELISSA PADRON	389.39
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994030	JUSTICE COURT PCT #2 - M.W. NELSON	146.54
ADMINISTRATIVE SUPPLIES	4/12/2022	3426994032	JUSTICE COURT PCT #2 - M.W. NELSON	174.95
BUILDING MAINTENANCE	4/12/2022	3426994034	FACILITIES SERVICES - WILLIAM RIORDAN	751.21
TRAVEL AND CONFERENCE	4/12/2022	3426994036	LAW ENFORCEMENT - KEVIN LAGATELLA	15.52
TRAVEL AND CONFERENCE	4/12/2022	3426995422	LAW ENFORCEMENT - KEVIN LAGATELLA	15.29
TRANSP & PER DIEM - WITNESSES	4/12/2022	3426995424	DISTRICT ATTORNEY - DONALD LOUNDS	7.78
OPERATING SUPPLIES	4/12/2022	3426995426	SENIOR CITIZENS - RENELLE LOPEZ	261.40
TRAVEL AND CONFERENCE	4/12/2022	3426995428	LAW ENFORCEMENT - JIMMY FULLEN	5.25
TRAVEL AND CONFERENCE	4/12/2022	3426995430	LAW ENFORCEMENT - JIMMY FULLEN	14.87
TRAVEL AND CONFERENCE	4/12/2022	3426995432	LAW ENFORCEMENT - JIMMY FULLEN	13.25
FUEL	4/12/2022	3426995434	LAW ENFORCEMENT - JIMMY FULLEN	32.00
TRAVEL AND CONFERENCE	4/12/2022	3426995436	LAW ENFORCEMENT - JIMMY FULLEN	10.15
OPERATING SUPPLIES	4/12/2022	3426995438	SENIOR CITIZENS - LAURA PAQUETTE	53.24
BUILDING MAINTENANCE	4/12/2022	3426995440	FACILITIES SERVICES - MARK A. BARON	56.00
ADMINISTRATIVE SUPPLIES	4/12/2022	3426995442	SHERIFF'S DEPT - GINA DOOLITTLE	112.00
BOOKS, PERIODICALS AND SUBSCR	4/12/2022	3426996832	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	4/12/2022	3426996834	DISTRICT ATTORNEY - ZONIA SMITH	49.20
UNIFORMS	4/12/2022	3426996836	BEACH AND PARKS DEPARTMENT - JULIE DI	1,120.85
UNIFORMS	4/12/2022	3426996838	BEACH AND PARKS DEPARTMENT - JULIE DI	1,000.00
OPERATING SUPPLIES	4/12/2022	3426996840	FLEET MANAGEMENT - RONALD CROWDER	161.70
ADMINISTRATIVE SUPPLIES	4/13/2022	3429861922	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	259.64
ADMINISTRATIVE SUPPLIES	4/13/2022	3429861924	SHERIFF'S DEPT - PETE SIFUENTES	45.02
BUILDING MAINTENANCE	4/13/2022	3429861926	FACILITIES SERVICES - MARK GARCIA	175.00
ADMINISTRATIVE SUPPLIES	4/13/2022	3429861928	SHERIFF'S DEPT - DOUGLAS HUDSON	187.50
TRAVEL AND CONFERENCE	4/13/2022	3429861930	MENTAL HEALTH COURT PROGRAM - WILLI	(311.64)
ADMINISTRATIVE SUPPLIES	4/13/2022	3429861932	ADULT PROBATION - WILLIE LACY	75.70
BUILDING MAINTENANCE	4/13/2022	3429861934	FACILITIES SERVICES - JOSHUA ENRIQUEZ	431.81
VEHICLE MAINTENANCE	4/13/2022	3429861936	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	4/13/2022	3429861938	FLEET MANAGEMENT - EDWARD NOLAN	106.00
TRAVEL AND CONFERENCE	4/13/2022	3429863338	SHERIFF'S DEPT - JENNIFER BELL	14.44

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TRAVEL AND CONFERENCE	4/13/2022	3429863340	SHERIFF'S DEPT - JENNIFER BELL	29.35
BUILDING MAINTENANCE	4/13/2022	3429863342	FACILITIES SERVICES - DAVID HOWARD	45.50
TRAVEL AND CONFERENCE	4/13/2022	3429863344	LAW ENFORCEMENT - KEVIN LAGATELLA	20.60
TRAVEL AND CONFERENCE	4/13/2022	3429863346	LAW ENFORCEMENT - KEVIN LAGATELLA	25.97
ADMINISTRATIVE SUPPLIES	4/13/2022	3429863348	COUNTY EXTENSION SERVICE - CHARISSA D	127.27
OPERATING SUPPLIES	4/13/2022	3429863350	SENIOR CITIZENS - RENELLE LOPEZ	17.35
FUEL	4/13/2022	3429863352	LAW ENFORCEMENT - JIMMY FULLEN	47.70
TRAVEL AND CONFERENCE	4/13/2022	3429863354	LAW ENFORCEMENT - JIMMY FULLEN	44.46
ADMINISTRATIVE SUPPLIES	4/13/2022	3429863356	SHERIFF'S DEPT - GINA LOZANO	159.96
ADMINISTRATIVE SUPPLIES	4/13/2022	3429863358	JUVENILE JUSTICE - VICKIE BESHEARS	51.03
ADMINISTRATIVE SUPPLIES	4/13/2022	3429864758	DISTRICT ATTORNEY - ZONIA SMITH	72.37
TRANSP & PER DIEM - WITNESSES	4/13/2022	3429864760	DISTRICT ATTORNEY - ZONIA SMITH	113.85
MAINT & REPAIRS EQUIPMENT	4/13/2022	3429864762	FLEET MANAGEMENT - RONALD CROWDER	186.80
PRISONER EXTRADITION TRAVEL	4/13/2022	3429881868	SHERIFF'S DEPT - JACOB T MANUEL	26.15
TRAVEL AND CONFERENCE	4/14/2022	3433606066	SHERIFF'S DEPT - KEVIN WALKER	895.00
ADMINISTRATIVE SUPPLIES	4/14/2022	3433606068	COUNTY TAX ASSESSOR COLLECTOR - CHER	(156.92)
ADMINISTRATIVE SUPPLIES	4/14/2022	3433606070	JUSTICE COURT PCT #3 - ROSA SIFUENTES	154.28
ADMINISTRATIVE SUPPLIES	4/14/2022	3433606072	JUSTICE COURT PCT #3 - ROSA SIFUENTES	18.63
ADMINISTRATIVE SUPPLIES	4/14/2022	3433606074	SHERIFF'S DEPT - PETE SIFUENTES	28.99
TRAVEL AND CONFERENCE	4/14/2022	3433606076	SHERIFF'S DEPT - KELLY FREEMAN	625.00
PRISONER EXTRADITION TRAVEL	4/14/2022	3433606078	SHERIFF'S DEPT - MATTHEW LYONS	181.83
TRAVEL AND CONFERENCE	4/14/2022	3433606080	MENTAL HEALTH COURT PROGRAM - WILLI	355.35
TRAVEL AND CONFERENCE	4/14/2022	3433606082	VETERAN'S COURT - MATTHEW PARRISH	1,363.02
TRAVEL AND CONFERENCE	4/14/2022	3433606084	VETERAN'S COURT - MATTHEW PARRISH	64.95
BUILDING MAINTENANCE	4/14/2022	3433607470	FACILITIES SERVICES - DAVID HOWARD	76.50
TRAVEL AND CONFERENCE	4/14/2022	3433607472	LAW ENFORCEMENT - KEVIN LAGATELLA	13.46
OPERATING SUPPLIES	4/14/2022	3433607474	SENIOR CITIZENS - FELSHIA BURKLEY	22.50
BOOKS, PERIODICALS AND SUBSCR	4/14/2022	3433607476	LAW LIBRARY - AARON JOHNSON	52.79
MEMBERSHIP AND DUES	4/14/2022	3433607478	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	895.00
MEMBERSHIP AND DUES	4/14/2022	3433607480	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	895.00
TRAVEL AND CONFERENCE	4/14/2022	3433607482	LAW ENFORCEMENT - TIFFANY ATKINS	3.45
TRAVEL AND CONFERENCE	4/14/2022	3433607484	LAW ENFORCEMENT - TIFFANY ATKINS	9.19
ADMINISTRATIVE SUPPLIES	4/14/2022	3433607486	SHERIFF'S DEPT - GINA LOZANO	83.36
ADMINISTRATIVE SUPPLIES	4/14/2022	3433607488	SHERIFF'S DEPT - GINA LOZANO	188.55
BUILDING MAINTENANCE	4/14/2022	3433607490	MOSQUITO CONTROL DISTRICT - JOHN MAI	(115.94)
ADMINISTRATIVE SUPPLIES	4/14/2022	3433608878	DISTRICT ATTORNEY - ZONIA SMITH	269.11
TRAINING AND TRAINING SUPPLIES	4/14/2022	3433608880	DISTRICT ATTORNEY - JACK ROADY	570.96
OPERATING SUPPLIES	4/14/2022	3433608882	FLEET MANAGEMENT - RONALD CROWDER	214.81
ADMINISTRATIVE SUPPLIES	4/14/2022	3433622934	SHERIFF'S DEPT - PETE SIFUENTES	34.99
ELECTION EXPENSE	4/15/2022	3436914320	COUNTY CLERK - MAE ROSS	529.99
ADMINISTRATIVE SUPPLIES	4/15/2022	3436914322	JUSTICE COURT PCT #3 - ROSA SIFUENTES	238.12
OPERATING SUPPLIES	4/15/2022	3436914324	SENIOR CITIZENS - SHERITA JENKINS	42.50
ADMINISTRATIVE SUPPLIES	4/15/2022	3436914326	SHERIFF'S DEPT - THOMAS MAFFEI	95.26
ADMINISTRATIVE SUPPLIES	4/15/2022	3436914328	SHERIFF'S DEPT - THOMAS MAFFEI	(95.26)
ADMINISTRATIVE SUPPLIES	4/15/2022	3436914330	SHERIFF'S DEPT - THOMAS MAFFEI	39.88

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TRAVEL AND CONFERENCE	4/15/2022	3436914332	SHERIFF'S DEPT - JENNIFER BELL	45.00
BUILDING MAINTENANCE	4/15/2022	3436914334	FACILITIES SERVICES - WILLIAM RIORDAN	43.08
BUILDING MAINTENANCE	4/15/2022	3436915760	FACILITIES SERVICES - WILLIAM RIORDAN	9.23
ADMINISTRATIVE SUPPLIES	4/15/2022	3436915762	COUNTY COURT #2 - MONICA GRACIA	44.94
ADMINISTRATIVE SUPPLIES	4/15/2022	3436915764	COUNTY COURT #1 - MONICA GRACIA	32.91
TRAVEL AND CONFERENCE	4/15/2022	3436915766	LAW ENFORCEMENT - TIFFANY ATKINS	8.64
TRAVEL AND CONFERENCE	4/15/2022	3436915768	LAW ENFORCEMENT - TIFFANY ATKINS	24.71
TRAVEL AND CONFERENCE	4/15/2022	3436915770	LAW ENFORCEMENT - TIFFANY ATKINS	16.53
ADMINISTRATIVE SUPPLIES	4/15/2022	3436915772	DISTRICT ATTORNEY - ZONIA SMITH	11.00
TRAINING AND TRAINING SUPPLIES	4/15/2022	3436915774	DISTRICT ATTORNEY - JACK ROADY	570.96
TRAINING AND TRAINING SUPPLIES	4/15/2022	3436915776	DISTRICT ATTORNEY - JACK ROADY	428.22
OPERATING SUPPLIES	4/15/2022	3436915778	BEACH AND PARKS DEPARTMENT - JULIE DI	23.71
ADMINISTRATIVE SUPPLIES	4/18/2022	3440151434	COUNTY TAX ASSESSOR COLLECTOR - CHER	62.44
ADMINISTRATIVE SUPPLIES	4/18/2022	3440151436	COUNTY TAX ASSESSOR COLLECTOR - CHER	49.27
ADMINISTRATIVE SUPPLIES	4/18/2022	3440151438	MAGISTRATES - ALEJANDRA SANTOS	608.75
ADMINISTRATIVE SUPPLIES	4/18/2022	3440151440	MAGISTRATES - ALEJANDRA SANTOS	8.89
TRAVEL AND CONFERENCE	4/18/2022	3440152826	LAW ENFORCEMENT - THOMAS MAFFEI	19.08
TRAVEL AND CONFERENCE	4/18/2022	3440152828	LAW ENFORCEMENT - THOMAS MAFFEI	7.51
TRAVEL AND CONFERENCE	4/18/2022	3440152830	LAW ENFORCEMENT - THOMAS MAFFEI	21.27
ADMINISTRATIVE SUPPLIES	4/18/2022	3440152832	SHERIFF'S DEPT - THOMAS MAFFEI	14.59
TRAVEL AND CONFERENCE	4/18/2022	3440152834	LAW ENFORCEMENT - THOMAS MAFFEI	33.25
TRAVEL AND CONFERENCE	4/18/2022	3440152836	LAW ENFORCEMENT - THOMAS MAFFEI	9.38
TRAVEL AND CONFERENCE	4/18/2022	3440152838	ADULT PROBATION - WILLIE LACY	(226.88)
EXTRAORDINARY SUPPLIES	4/18/2022	3440152840	SHERIFF'S DEPT - FRED SWEENEY	109.20
BUILDING MAINTENANCE	4/18/2022	3440152842	FACILITIES SERVICES - JOSHUA ENRIQUEZ	451.25
TRAVEL AND CONFERENCE	4/18/2022	3440152844	SHERIFF'S DEPT - JENNIFER BELL	24.95
TRAVEL AND CONFERENCE	4/18/2022	3440152846	SHERIFF'S DEPT - JENNIFER BELL	13.22
TRAVEL AND CONFERENCE	4/18/2022	3440154234	SHERIFF'S DEPT - JENNIFER BELL	26.40
TRAVEL AND CONFERENCE	4/18/2022	3440154236	SHERIFF'S DEPT - JENNIFER BELL	33.39
BUILDING MAINTENANCE	4/18/2022	3440154238	FACILITIES SERVICES - WILLIAM RIORDAN	379.98
BUILDING MAINTENANCE	4/18/2022	3440154240	FACILITIES SERVICES - WILLIAM RIORDAN	159.98
BUILDING MAINTENANCE	4/18/2022	3440154242	FACILITIES SERVICES - DAVID HOWARD	78.31
TRAVEL AND CONFERENCE	4/18/2022	3440154244	LAW ENFORCEMENT - TIFFANY ATKINS	44.21
TRAVEL AND CONFERENCE	4/18/2022	3440154246	LAW ENFORCEMENT - TIFFANY ATKINS	13.14
TRAVEL AND CONFERENCE	4/18/2022	3440154248	LAW ENFORCEMENT - TIFFANY ATKINS	9.52
TRAVEL AND CONFERENCE	4/18/2022	3440154250	LAW ENFORCEMENT - TIFFANY ATKINS	7.93
TRAVEL AND CONFERENCE	4/18/2022	3440154252	LAW ENFORCEMENT - TIFFANY ATKINS	6.44
TRAVEL AND CONFERENCE	4/18/2022	3440154254	LAW ENFORCEMENT - TIFFANY ATKINS	23.44
TRAVEL AND CONFERENCE	4/18/2022	3440155642	LAW ENFORCEMENT - TIFFANY ATKINS	19.49
TRAVEL AND CONFERENCE	4/18/2022	3440155644	LAW ENFORCEMENT - TIFFANY ATKINS	12.76
BOOKS, PERIODICALS AND SUBSCR	4/18/2022	3440155646	DISTRICT ATTORNEY - ZONIA SMITH	15.98
SOFTWARE LICENSING AND MAINT	4/18/2022	3440155648	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	4/18/2022	3440155650	ROAD DEPARTMENT - RONALD CROWDER	61.43
TRAVEL AND CONFERENCE	4/18/2022	3440155652	JUVENILE JUSTICE - GLEN WATSON	542.15
TRAVEL AND CONFERENCE	4/18/2022	3440245662	LAW ENFORCEMENT - TIFFANY ATKINS	14.28

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TRAVEL AND CONFERENCE	4/19/2022	3445005606	PROBATE COURT - KIMBERLY SULLIVAN	125.00
MAINT & REPAIRS EQUIPMENT	4/19/2022	3445005608	INFORMATION TECHNOLOGY - LAUREN MIK	137.14
MAINT & REPAIRS EQUIPMENT	4/19/2022	3445005610	INFORMATION TECHNOLOGY - LAUREN MIK	836.30
TRANSP & PER DIEM - WITNESSES	4/19/2022	3445005612	DISTRICT ATTORNEY - ERNEST V. ROBLES	49.23
TRAVEL AND CONFERENCE	4/19/2022	3445005614	LAW ENFORCEMENT - THOMAS MAFFEI	9.48
TRAVEL AND CONFERENCE	4/19/2022	3445005616	LAW ENFORCEMENT - THOMAS MAFFEI	22.35
TRAVEL AND CONFERENCE	4/19/2022	3445005618	ADULT PROBATION - WILLIE LACY	(155.82)
TRAVEL AND CONFERENCE	4/19/2022	3445005620	ADULT PROBATION - WILLIE LACY	(311.64)
BUILDING MAINTENANCE	4/19/2022	3445005622	FACILITIES SERVICES - WILLIAM RIORDAN	1,375.13
BUILDING MAINTENANCE	4/19/2022	3445005624	FACILITIES SERVICES - WILLIAM RIORDAN	1,142.50
TRAVEL AND CONFERENCE	4/19/2022	3445005626	LAW ENFORCEMENT - TIFFANY ATKINS	5.60
TRAVEL AND CONFERENCE	4/19/2022	3445006974	LAW ENFORCEMENT - TIFFANY ATKINS	16.43
TRAVEL AND CONFERENCE	4/19/2022	3445006976	LAW ENFORCEMENT - TIFFANY ATKINS	13.69
TRAVEL AND CONFERENCE	4/19/2022	3445006978	COUNTY TREASURER - CRYSTAL COOPER	40.00
BOOKS, PERIODICALS AND SUBSCR	4/19/2022	3445006980	DISTRICT ATTORNEY - ZONIA SMITH	125.00
ADMINISTRATIVE SUPPLIES	4/19/2022	3445006982	BEACH AND PARKS DEPARTMENT - JULIE DI	127.75
ADMINISTRATIVE SUPPLIES	4/19/2022	3445006984	FLEET MANAGEMENT - RONALD CROWDER	40.94
TRAVEL AND CONFERENCE	4/19/2022	3445018440	SHERIFF'S DEPT - ELIAS CAZARES	13.90
ADMINISTRATIVE SUPPLIES	4/20/2022	3448662176	SHERIFF'S DEPT - BRENDA CASTRO	157.42
MAINT & REPAIRS EQUIPMENT	4/20/2022	3448662178	INFORMATION TECHNOLOGY - LAUREN MIK	149.38
IN-HOUSE MEETINGS AND FOOD	4/20/2022	3448662180	VETERAN'S COURT - LINDA B LIECHTY	51.91
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662182	SHERIFF'S DEPT - MATTHEW LYONS	48.90
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662184	SHERIFF'S DEPT - MATTHEW LYONS	48.90
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662186	SHERIFF'S DEPT - MATTHEW LYONS	40.69
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662188	SHERIFF'S DEPT - MATTHEW LYONS	611.19
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662190	SHERIFF'S DEPT - MATTHEW LYONS	611.19
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662192	SHERIFF'S DEPT - MATTHEW LYONS	508.59
PRISONER EXTRADITION TRAVEL	4/20/2022	3448662194	SHERIFF'S DEPT - MATTHEW LYONS	13.35
ADMINISTRATIVE SUPPLIES	4/20/2022	3448663580	ADULT PROBATION - WILLIE LACY	154.56
BUILDING MAINTENANCE	4/20/2022	3448663582	FACILITIES SERVICES - MARK GARCIA	259.43
TRAVEL AND CONFERENCE	4/20/2022	3448663584	LAW ENFORCEMENT - THOMAS MAFFEI	8.79
TRAVEL AND CONFERENCE	4/20/2022	3448663586	LAW ENFORCEMENT - THOMAS MAFFEI	18.55
TRAVEL AND CONFERENCE	4/20/2022	3448663588	ADULT PROBATION - WILLIE LACY	(51.91)
TRAVEL AND CONFERENCE	4/20/2022	3448663590	MENTAL HEALTH COURT PROGRAM - WILLI	(37.37)
TRAVEL AND CONFERENCE	4/20/2022	3448663592	MENTAL HEALTH COURT PROGRAM - WILLI	(57.73)
BUILDING MAINTENANCE	4/20/2022	3448663594	BEACH AND PARKS DEPARTMENT - MARTH.	102.09
TRAVEL AND CONFERENCE	4/20/2022	3448663596	CONSTABLE PCT #2 - JIMMY FULLEN	150.00
FUEL	4/20/2022	3448663598	LAW ENFORCEMENT - JIMMY FULLEN	112.60
OPERATING SUPPLIES	4/20/2022	3448663600	SENIOR CITIZENS - LAURA PAQUETTE	23.84
BOOKS, PERIODICALS AND SUBSCR	4/20/2022	3448664956	PERSONAL BOND OFFICE - AARON JOHNSO	41.67
TRAVEL AND CONFERENCE	4/20/2022	3448664958	LAW ENFORCEMENT - TIFFANY ATKINS	12.18
TRAVEL AND CONFERENCE	4/20/2022	3448664960	LAW ENFORCEMENT - TIFFANY ATKINS	11.90
ADMINISTRATIVE SUPPLIES	4/20/2022	3448664962	JUVENILE JUSTICE - VICKIE BESHEARS	27.99
TRAINING AND TRAINING SUPPLIES	4/20/2022	3448664964	DISTRICT ATTORNEY - ZONIA SMITH	1,750.00
TRAINING AND TRAINING SUPPLIES	4/20/2022	3448664966	DISTRICT ATTORNEY - ZONIA SMITH	350.00

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MAINT & REPAIRS EQUIPMENT	4/20/2022	3448664968	FLEET MANAGEMENT - RONALD CROWDER	24.98
ADMINISTRATIVE SUPPLIES	4/20/2022	3448664970	ROAD DEPARTMENT - RONALD CROWDER	762.15
ADMINISTRATIVE SUPPLIES	4/20/2022	3448979264	SHERIFF'S DEPT - JENNIFER PARSONS	1,557.12
TRAVEL AND CONFERENCE	4/21/2022	3452369826	SHERIFF'S DEPT - ELIAS CAZARES	169.84
ADMINISTRATIVE SUPPLIES	4/21/2022	3452369828	COUNTY CLERK - MAE ROSS	(30.00)
ADMINISTRATIVE SUPPLIES	4/21/2022	3452369830	COUNTY CLERK - MAE ROSS	81.17
ELECTION EXPENSE	4/21/2022	3452369832	COUNTY CLERK - MAE ROSS	719.60
MARKETING AND ADVERTISING	4/21/2022	3452369834	PURCHASING DEPARTMENT - RUFUS CROW	58.75
ADMINISTRATIVE SUPPLIES	4/21/2022	3452371224	DISTRICT CLERK - JOHN KINARD	458.92
ADMINISTRATIVE SUPPLIES	4/21/2022	3452371226	CONSTABLE PCT #4 - JUSTIN WEST	207.09
ADMINISTRATIVE SUPPLIES	4/21/2022	3452371228	CONSTABLE PCT #4 - JUSTIN WEST	174.95
POSTAGE	4/21/2022	3452371230	INFORMATION TECHNOLOGY - LAUREN MIK	265.00
IN-HOUSE MEETINGS AND FOOD	4/21/2022	3452371232	VETERAN'S COURT - LINDA B LIECHTY	47.76
IN-HOUSE MEETINGS AND FOOD	4/21/2022	3452371234	VETERAN'S COURT - LINDA B LIECHTY	135.00
PRISONER EXTRADITION TRAVEL	4/21/2022	3452371236	SHERIFF'S DEPT - MATTHEW LYONS	67.48
PRISONER EXTRADITION TRAVEL	4/21/2022	3452371238	SHERIFF'S DEPT - MATTHEW LYONS	14.05
PRISONER EXTRADITION TRAVEL	4/21/2022	3452371240	SHERIFF'S DEPT - MATTHEW LYONS	31.24
BUILDING MAINTENANCE	4/21/2022	3452371242	FACILITIES SERVICES - MARK GARCIA	552.50
TRAVEL AND CONFERENCE	4/21/2022	3452371244	SHERIFF'S DEPT - JUSTIN OSTERMAYER	575.00
ADMINISTRATIVE SUPPLIES	4/21/2022	3452372646	SHERIFF'S DEPT - DOUGLAS HUDSON	155.74
TRAVEL AND CONFERENCE	4/21/2022	3452372648	LAW ENFORCEMENT - THOMAS MAFFEI	14.22
VEHICLE MAINTENANCE	4/21/2022	3452372650	LAW ENFORCEMENT - THOMAS MAFFEI	105.37
TRAVEL AND CONFERENCE	4/21/2022	3452372652	SHERIFF'S DEPT - BETH ROBINSON	1,390.00
TRAVEL AND CONFERENCE	4/21/2022	3452372654	ADULT PROBATION - WILLIE LACY	(30.87)
TRAVEL AND CONFERENCE	4/21/2022	3452372656	ADULT PROBATION - WILLIE LACY	(30.87)
TRAVEL AND CONFERENCE	4/21/2022	3452372658	ADULT PROBATION - WILLIE LACY	(30.87)
BUILDING MAINTENANCE	4/21/2022	3452372660	FACILITIES SERVICES - JOSHUA ENRIQUEZ	886.24
TRAVEL AND CONFERENCE	4/21/2022	3452372662	CONSTABLE PCT #2 - BLAKE PATTON	695.00
VEHICLE MAINTENANCE	4/21/2022	3452372664	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	4/21/2022	3452372666	FLEET MANAGEMENT - EDWARD NOLAN	24.75
BUILDING MAINTENANCE	4/21/2022	3452374058	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.00
BUILDING MAINTENANCE	4/21/2022	3452374060	FACILITIES SERVICES - WILLIAM RIORDAN	1,125.67
OPERATING SUPPLIES	4/21/2022	3452374062	LAW ENFORCEMENT - JUSTIN WEST	229.99
MARKETING AND ADVERTISING	4/21/2022	3452374064	ECONOMIC DEVELOPMENT - DANE CARLSO	99.00
ADMINISTRATIVE SUPPLIES	4/21/2022	3452374066	SENIOR CITIZENS - LAURA PAQUETTE	79.57
OPERATING SUPPLIES	4/21/2022	3452374068	SENIOR CITIZENS - FELSHIA BURKLEY	10.00
TRAVEL AND CONFERENCE	4/21/2022	3452374070	LAW ENFORCEMENT - TIFFANY ATKINS	9.52
TRAVEL AND CONFERENCE	4/21/2022	3452374072	LAW ENFORCEMENT - TIFFANY ATKINS	32.13
TRAVEL AND CONFERENCE	4/21/2022	3452374074	LAW ENFORCEMENT - TIFFANY ATKINS	29.38
ADMINISTRATIVE SUPPLIES	4/21/2022	3452374076	JUVENILE JUSTICE - VICKIE BESHEARS	407.96
OPERATING SUPPLIES	4/21/2022	3452374078	JUVENILE JUSTICE - VICKIE BESHEARS	(9.09)
ADMINISTRATIVE SUPPLIES	4/21/2022	3452375468	JUVENILE JUSTICE - VICKIE BESHEARS	219.15
ADMINISTRATIVE SUPPLIES	4/21/2022	3452375470	JUVENILE JUSTICE - VICKIE BESHEARS	417.56
BUILDING MAINTENANCE	4/21/2022	3452375472	BEACH AND PARKS DEPARTMENT - JIMMY C	41.97
TRAVEL AND CONFERENCE	4/21/2022	3452375474	BEACH AND PARKS DEPARTMENT - JULIE DI	165.00

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ADMINISTRATIVE SUPPLIES	4/21/2022	3452375476	ROAD DEPARTMENT - RONALD CROWDER	(23.00)
TRAVEL AND CONFERENCE	4/21/2022	3452375478	SHERIFF'S DEPT - JENNIFER PARSONS	(350.00)
ADMINISTRATIVE SUPPLIES	4/21/2022	3452395120	SHERIFF'S DEPT - FRED SWEENEY	42.49
TRANSP & PER DIEM - WITNESSES	4/22/2022	3456139424	DISTRICT ATTORNEY - JACK ROADY	108.48
MAINT & REPAIRS EQUIPMENT	4/22/2022	3456139426	FLEET MANAGEMENT - RONALD CROWDER	315.14
TRAVEL AND CONFERENCE	4/22/2022	3456139428	COUNTY TAX ASSESSOR COLLECTOR - CHER	167.43
TRAVEL AND CONFERENCE	4/22/2022	3456139430	COUNTY TAX ASSESSOR COLLECTOR - CHER	41.82
PRISONER EXTRADITION TRAVEL	4/22/2022	3456145020	SHERIFF'S DEPT - MATTHEW LYONS	6.57
PRISONER EXTRADITION TRAVEL	4/22/2022	3456145022	SHERIFF'S DEPT - MATTHEW LYONS	154.59
BUILDING MAINTENANCE	4/22/2022	3456145024	FACILITIES SERVICES - MARK GARCIA	211.79
BUILDING MAINTENANCE	4/22/2022	3456145026	FACILITIES SERVICES - MARK GARCIA	12.50
ADMINISTRATIVE SUPPLIES	4/22/2022	3456145028	SHERIFF'S DEPT - DOUGLAS HUDSON	860.00
TRAVEL AND CONFERENCE	4/22/2022	3456145030	LAW ENFORCEMENT - THOMAS MAFFEI	18.71
TRAVEL AND CONFERENCE	4/22/2022	3456145032	ADULT PROBATION - WILLIE LACY	(74.74)
TRAVEL AND CONFERENCE	4/22/2022	3456145034	ADULT PROBATION - WILLIE LACY	(74.74)
ADMINISTRATIVE SUPPLIES	4/22/2022	3456145036	SHERIFF'S DEPT - FRED SWEENEY	111.36
BUILDING MAINTENANCE	4/22/2022	3456145412	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
BUILDING MAINTENANCE	4/22/2022	3456145414	FACILITIES SERVICES - WILLIAM RIORDAN	322.62
TRAVEL AND CONFERENCE	4/22/2022	3456145416	SHERIFF'S DEPT - BETH ROBINSON	525.00
TRAVEL AND CONFERENCE	4/22/2022	3456145418	LAW ENFORCEMENT - FELICIA GONZALEZ	59.02
MARKETING AND ADVERTISING	4/22/2022	3456145420	ECONOMIC DEVELOPMENT - DANE CARLSON	283.76
MARKETING AND ADVERTISING	4/22/2022	3456145422	ECONOMIC DEVELOPMENT - DANE CARLSON	30.50
ADMINISTRATIVE SUPPLIES	4/22/2022	3456145424	DISTRICT ATTORNEY - ZONIA SMITH	261.10
ADMINISTRATIVE SUPPLIES	4/22/2022	3456145426	DISTRICT ATTORNEY - ZONIA SMITH	11.00
OTHER CONTRACT SERVICES	4/22/2022	3456145428	COUNTY CLERK - DWIGHT SULLIVAN	166.20
OTHER CONTRACT SERVICES	4/22/2022	3456145430	COUNTY CLERK - DWIGHT SULLIVAN	168.40
TRANSP & PER DIEM - WITNESSES	4/22/2022	3456145432	DISTRICT ATTORNEY - JACK ROADY	108.48
MARKETING AND ADVERTISING	4/25/2022	3463567514	PURCHASING DEPARTMENT - RUFUS CROW	602.92
TRAVEL AND CONFERENCE	4/25/2022	3463567516	LAW ENFORCEMENT - FELICIA GONZALEZ	150.00
ADMINISTRATIVE SUPPLIES	4/25/2022	3463606914	JUSTICE COURT PCT #2 - M.W. NELSON	232.66
TRAVEL AND CONFERENCE	4/25/2022	3463606916	COUNTY TREASURER - KEVIN WALSH	331.20
UNIFORMS	4/25/2022	3463606918	LAW ENFORCEMENT - BLAKE PATTON	92.00
ADMINISTRATIVE SUPPLIES	4/25/2022	3463606920	56TH DISTRICT COURT - MELISSA PADRON	96.20
MAINT & REPAIRS EQUIPMENT	4/25/2022	3463606922	SHERIFF'S DEPT - RAY NOLEN	29.94
EMERGENCY FAMILY SUPPORT	4/25/2022	3463606924	VETERAN'S COURT - MATTHEW PARRISH	8.96
EMERGENCY FAMILY SUPPORT	4/25/2022	3463606926	VETERAN'S COURT - MATTHEW PARRISH	14.12
BUILDING MAINTENANCE	4/25/2022	3463606928	FACILITIES SERVICES - WILLIAM RIORDAN	963.75
BUILDING MAINTENANCE	4/25/2022	3463606930	FACILITIES SERVICES - WILLIAM RIORDAN	650.00
BUILDING MAINTENANCE	4/25/2022	3463606932	FACILITIES SERVICES - DAVID HOWARD	110.32
ADMINISTRATIVE SUPPLIES	4/25/2022	3463606934	HUMAN RESOURCES - REBECCA GILLIAM	340.11
FUEL	4/25/2022	3463608326	LAW ENFORCEMENT - FELICIA GONZALEZ	130.00
TRAVEL AND CONFERENCE	4/25/2022	3463608328	LAW ENFORCEMENT - FELICIA GONZALEZ	45.19
MARKETING AND ADVERTISING	4/25/2022	3463608330	ECONOMIC DEVELOPMENT - DANE CARLSON	33.35
OPERATING SUPPLIES	4/25/2022	3463608332	SENIOR CITIZENS - FELSHIA BURKLEY	36.25
ADMINISTRATIVE SUPPLIES	4/25/2022	3463608334	SHERIFF'S DEPT - GINA LOZANO	52.05

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BUILDING MAINTENANCE	4/25/2022	3463608336	FACILITIES SERVICES - ERIC M. VENABLE	57.90
TRAVEL AND CONFERENCE	4/25/2022	3463608338	COUNTY TREASURER - CRYSTAL COOPER	221.77
ADMINISTRATIVE SUPPLIES	4/25/2022	3463608340	JUVENILE JUSTICE - VICKIE BESHEARS	4.50
ADMINISTRATIVE SUPPLIES	4/25/2022	3463608342	JUVENILE JUSTICE - VICKIE BESHEARS	187.49
EXTRAORDINARY SUPPLIES	4/25/2022	3463608344	JUVENILE JUSTICE - VICKIE BESHEARS	789.96
ADMINISTRATIVE SUPPLIES	4/25/2022	3463608346	JUVENILE JUSTICE - VICKIE BESHEARS	124.58
ADMINISTRATIVE SUPPLIES	4/25/2022	3463609738	JUVENILE JUSTICE - VICKIE BESHEARS	30.99
MAINT & REPAIRS EQUIPMENT	4/25/2022	3463609740	MOSQUITO CONTROL DISTRICT - JOHN MAI	18.48
MAINT & REPAIRS EQUIPMENT	4/25/2022	3463609742	MOSQUITO CONTROL DISTRICT - JOHN MAI	58.76
ADMINISTRATIVE SUPPLIES	4/25/2022	3463609744	MOSQUITO CONTROL DISTRICT - JOHN MAI	(20.99)
ADMINISTRATIVE SUPPLIES	4/25/2022	3463609746	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BUILDING MAINTENANCE	4/25/2022	3463609748	BEACH AND PARKS DEPARTMENT - JIMMY C	7.48
MAINT & REPAIRS EQUIPMENT	4/25/2022	3463609750	FLEET MANAGEMENT - RONALD CROWDER	26.89
MAINT & REPAIRS EQUIPMENT	4/25/2022	3463609752	FLEET MANAGEMENT - RONALD CROWDER	23.98
ADMINISTRATIVE SUPPLIES	4/25/2022	3463609754	SHERIFF'S DEPT - JENNIFER PARSONS	494.00
ADMINISTRATIVE SUPPLIES	4/25/2022	3463609756	SHERIFF'S DEPT - JENNIFER PARSONS	347.90
ADMINISTRATIVE SUPPLIES	4/25/2022	3463609758	FACILITIES SERVICES - DEBRA BELANY	24.18
SOFTWARE LICENSING AND MAINT	4/25/2022	3463611146	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623802	HUMAN RESOURCES - KATHERINE BRANCH	55.60
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623804	COUNTY CLERK - MAE ROSS	202.48
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623806	COUNTY CLERK - MAE ROSS	3.38
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623808	COUNTY CLERK - MAE ROSS	5.09
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623810	JUSTICE COURT PCT #3 - ROSA SIFUENTES	28.99
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623812	ECONOMIC DEVELOPMENT - DIANNA MAR'	39.39
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623814	FLOOD CONTROL - ELIZABETH ROBERTSON	90.05
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623816	FLOOD CONTROL - ELIZABETH ROBERTSON	39.79
ADMINISTRATIVE SUPPLIES	4/25/2022	3463623818	CONSTABLE PCT #4 - JUSTIN WEST	40.62
ADMINISTRATIVE SUPPLIES	4/25/2022	3463625208	CONSTABLE PCT #4 - JUSTIN WEST	398.48
ADMINISTRATIVE SUPPLIES	4/25/2022	3463625210	CONSTABLE PCT #4 - JUSTIN WEST	639.80
MAINT & REPAIRS EQUIPMENT	4/25/2022	3463625212	INFORMATION TECHNOLOGY - LAUREN MIK	114.00
ADMINISTRATIVE SUPPLIES	4/25/2022	3463625214	SHERIFF'S DEPT - JENNIFER PARSONS	140.07
ADMINISTRATIVE SUPPLIES	4/25/2022	3463625216	VETERAN'S COURT - LINDA B LIECHTY	44.74
PRISONER EXTRADITION TRAVEL	4/25/2022	3463625218	SHERIFF'S DEPT - MATTHEW LYONS	29.16
PRISONER EXTRADITION TRAVEL	4/25/2022	3463625220	SHERIFF'S DEPT - MATTHEW LYONS	49.14
PRISONER EXTRADITION TRAVEL	4/25/2022	3463625222	SHERIFF'S DEPT - MATTHEW LYONS	19.08
PRISONER EXTRADITION TRAVEL	4/25/2022	3463625224	SHERIFF'S DEPT - MATTHEW LYONS	197.60
PRISONER EXTRADITION TRAVEL	4/25/2022	3463625226	SHERIFF'S DEPT - MATTHEW LYONS	43.03
PRISONER EXTRADITION TRAVEL	4/25/2022	3463625228	SHERIFF'S DEPT - MATTHEW LYONS	24.00
ADMINISTRATIVE SUPPLIES	4/25/2022	3463626618	ADULT PROBATION - WILLIE LACY	50.31
SOFTWARE LICENSING AND MAINT	4/25/2022	3463626620	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	4/25/2022	3463626622	FACILITIES SERVICES - MARK GARCIA	55.96
BUILDING MAINTENANCE	4/25/2022	3463626624	FACILITIES SERVICES - MARK GARCIA	70.38
TRAVEL AND CONFERENCE	4/25/2022	3463626626	SHERIFF'S DEPT - JUSTIN OSTERMAYER	(225.00)
TRAVEL AND CONFERENCE	4/25/2022	3463626628	LAW ENFORCEMENT - THOMAS MAFFEI	18.30
TRAVEL AND CONFERENCE	4/25/2022	3463626630	LAW ENFORCEMENT - THOMAS MAFFEI	21.53

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TRAVEL AND CONFERENCE	4/25/2022	3463626632	LAW ENFORCEMENT - THOMAS MAFFEI	19.60
TRAVEL AND CONFERENCE	4/25/2022	3463626634	LAW ENFORCEMENT - THOMAS MAFFEI	8.37
TRAVEL AND CONFERENCE	4/25/2022	3463626636	LAW ENFORCEMENT - THOMAS MAFFEI	19.70
TRAVEL AND CONFERENCE	4/25/2022	3463626638	LAW ENFORCEMENT - THOMAS MAFFEI	14.01
ADMINISTRATIVE SUPPLIES	4/25/2022	3463628026	ADULT PROBATION - WILLIE LACY	12.98
TRAVEL AND CONFERENCE	4/25/2022	3463628028	ADULT PROBATION - WILLIE LACY	(74.74)
TRAVEL AND CONFERENCE	4/25/2022	3463628030	ADULT PROBATION - WILLIE LACY	(74.74)
TRAVEL AND CONFERENCE	4/25/2022	3463628032	MENTAL HEALTH COURT PROGRAM - WILLI	(74.74)
TRAVEL AND CONFERENCE	4/25/2022	3463628034	MENTAL HEALTH COURT PROGRAM - WILLI	(74.74)
GULF CST CNTR MH-CONTRACT SERV	4/25/2022	3463628036	MENTAL HEALTH COURT PROGRAM - WILLI	(467.46)
GULF CST CNTR MH-CONTRACT SERV	4/25/2022	3463628038	MENTAL HEALTH COURT PROGRAM - WILLI	(138.96)
TRAVEL AND CONFERENCE	4/25/2022	3463628040	ADULT PROBATION - WILLIE LACY	(74.74)
TRAVEL AND CONFERENCE	4/25/2022	3463628042	ADULT PROBATION - WILLIE LACY	(226.88)
ADMINISTRATIVE SUPPLIES	4/25/2022	3463628044	ADULT PROBATION - WILLIE LACY	92.00
ADMINISTRATIVE SUPPLIES	4/25/2022	3463628046	ADULT PROBATION - WILLIE LACY	342.02
ADMINISTRATIVE SUPPLIES	4/26/2022	3468228916	SHERIFF'S DEPT - GINA LOZANO	81.99
ADMINISTRATIVE SUPPLIES	4/26/2022	3468228918	SHERIFF'S DEPT - GINA LOZANO	146.12
TRAVEL AND CONFERENCE	4/26/2022	3468228920	COUNTY TREASURER - CRYSTAL COOPER	525.00
ADMINISTRATIVE SUPPLIES	4/26/2022	3468228922	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	4/26/2022	3468228924	SHERIFF'S DEPT - JACOB T MANUEL	48.70
ADMINISTRATIVE SUPPLIES	4/26/2022	3468228926	FACILITIES SERVICES - DEBRA BELANY	24.99
ADMINISTRATIVE SUPPLIES	4/26/2022	3468228928	FACILITIES SERVICES - DEBRA BELANY	94.19
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247222	COUNTY CLERK - MAE ROSS	200.80
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247224	COUNTY CLERK - MAE ROSS	253.95
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247226	COUNTY CLERK - MAE ROSS	388.17
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247228	MENTAL HEALTH PUBLIC DEFENDER - RUFU	58.95
TRAVEL AND CONFERENCE	4/26/2022	3468247230	PROBATE COURT - KIMBERLY SULLIVAN	125.00
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247232	DISTRICT CLERK - JOHN KINARD	96.18
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247234	JUSTICE COURT PCT #3 - ROSA SIFUENTES	345.67
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247236	COUNTY JUDGE - DIANNA MARTINEZ	221.15
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247236	ECONOMIC DEVELOPMENT - DIANNA MAR	17.82
ADMINISTRATIVE SUPPLIES	4/26/2022	3468247238	INFORMATION TECHNOLOGY - LAUREN MIK	86.38
TRAVEL AND CONFERENCE	4/26/2022	3468248626	SHERIFF'S DEPT - SMITTY HILL	450.00
ADMINISTRATIVE SUPPLIES	4/26/2022	3468248628	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	351.41
ADMINISTRATIVE SUPPLIES	4/26/2022	3468248630	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,010.66
PRISONER EXTRADITION TRAVEL	4/26/2022	3468248632	SHERIFF'S DEPT - MATTHEW LYONS	273.75
TRAVEL AND CONFERENCE	4/26/2022	3468248634	EMERGENCY MANAGEMENT - SCOTT TAFUI	300.00
ADMINISTRATIVE SUPPLIES	4/26/2022	3468248636	SHERIFF'S DEPT - DOUGLAS HUDSON	155.74
TRAVEL AND CONFERENCE	4/26/2022	3468248638	SHERIFF'S DEPT - BETH ROBINSON	329.97
TRAVEL AND CONFERENCE	4/26/2022	3468248640	ADULT PROBATION - WILLIE LACY	333.36
TRAVEL AND CONFERENCE	4/26/2022	3468248642	ADULT PROBATION - WILLIE LACY	365.85
TRAVEL AND CONFERENCE	4/26/2022	3468248644	NUISANCE ABATEMENT - GARRET FOSKIT	370.00
ADMINISTRATIVE SUPPLIES	4/26/2022	3468248646	SHERIFF'S DEPT - RAY NOLEN	329.97
TRAVEL AND CONFERENCE	4/26/2022	3468250036	SHERIFF'S DEPT - JENNIFER BELL	1,314.45

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TRAVEL AND CONFERENCE	4/26/2022	3468250038	SHERIFF'S DEPT - JENNIFER BELL	16.22
TRAVEL AND CONFERENCE	4/26/2022	3468250040	SHERIFF'S DEPT - JENNIFER BELL	28.00
TRAVEL AND CONFERENCE	4/26/2022	3468250042	COUNTY EXTENSION SERVICE - ROBERT S BI	75.00
SOFTWARE LICENSING AND MAINT	4/26/2022	3468250044	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	4/26/2022	3468250046	FACILITIES SERVICES - WILLIAM RIORDAN	1,000.00
BUILDING MAINTENANCE	4/26/2022	3468250048	FACILITIES SERVICES - WILLIAM RIORDAN	549.75
BUILDING MAINTENANCE	4/26/2022	3468250050	FACILITIES SERVICES - WILLIAM RIORDAN	311.22
TRAVEL AND CONFERENCE	4/26/2022	3468250052	LAW ENFORCEMENT - FELICIA GONZALEZ	17.35
TRAVEL AND CONFERENCE	4/26/2022	3468250054	SHERIFF'S DEPT - VALERIE LAROSE	400.00
TRAVEL AND CONFERENCE	4/26/2022	3468250056	COUNTY EXTENSION SERVICE - GENEVIEVE	16.62
ADMINISTRATIVE SUPPLIES	4/26/2022	3468318610	DISTRICT CLERK - JOHN KINARD	492.88
ADMINISTRATIVE SUPPLIES	4/27/2022	3471298554	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	19.93
ADMINISTRATIVE SUPPLIES	4/27/2022	3471298556	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	22.78
MARKETING AND ADVERTISING	4/27/2022	3471298558	PURCHASING DEPARTMENT - RUFUS CROW	429.72
MARKETING AND ADVERTISING	4/27/2022	3471298560	PURCHASING DEPARTMENT - RUFUS CROW	652.93
MARKETING AND ADVERTISING	4/27/2022	3471299950	PURCHASING DEPARTMENT - RUFUS CROW	656.26
ADMINISTRATIVE SUPPLIES	4/27/2022	3471299952	MENTAL HEALTH PUBLIC DEFENDER - RUFU	79.47
EXTRAORDINARY SUPPLIES	4/27/2022	3471299952	MENTAL HEALTH PUBLIC DEFENDER - RUFU	239.99
ADMINISTRATIVE SUPPLIES	4/27/2022	3471299954	MENTAL HEALTH PUBLIC DEFENDER - RUFU	53.98
EXTRAORDINARY SUPPLIES	4/27/2022	3471299956	DISTRICT CLERK - JOHN KINARD	281.44
ADMINISTRATIVE SUPPLIES	4/27/2022	3471299958	DISTRICT CLERK - JOHN KINARD	101.59
ADMINISTRATIVE SUPPLIES	4/27/2022	3471299960	INFORMATION TECHNOLOGY - LAUREN MIK	441.91
VEHICLE MAINTENANCE	4/27/2022	3471299962	SHERIFF'S DEPT - JOHN BLACKWELL	205.66
ADMINISTRATIVE SUPPLIES	4/27/2022	3471299964	SENIOR CITIZENS - SHERITA JENKINS	83.32
ADMINISTRATIVE SUPPLIES	4/27/2022	3471299966	ADULT PROBATION - WILLIE LACY	730.04
BUILDING MAINTENANCE	4/27/2022	3471299968	FACILITIES SERVICES - MARK GARCIA	209.00
TRAVEL AND CONFERENCE	4/27/2022	3471299970	SHERIFF'S DEPT - DOUGLAS HUDSON	167.76
TRAVEL AND CONFERENCE	4/27/2022	3471301358	LAW ENFORCEMENT - THOMAS MAFFEI	43.60
TRAVEL AND CONFERENCE	4/27/2022	3471301360	LAW ENFORCEMENT - THOMAS MAFFEI	27.39
RELIEF JUDGES	4/27/2022	3471301362	DISTRICT COURT ADMINISTRATION - MELIS	104.84
RELIEF JUDGES	4/27/2022	3471301364	DISTRICT COURT ADMINISTRATION - MELIS	25.61
TRAVEL AND CONFERENCE	4/27/2022	3471301366	SHERIFF'S DEPT - JENNIFER BELL	13.40
TRAVEL AND CONFERENCE	4/27/2022	3471301368	SHERIFF'S DEPT - JENNIFER BELL	29.99
ADMINISTRATIVE SUPPLIES	4/27/2022	3471301370	SHERIFF'S DEPT - GINA LOZANO	450.00
BUILDING MAINTENANCE	4/27/2022	3471301372	FACILITIES SERVICES - WILLIAM RIORDAN	1,300.00
BUILDING MAINTENANCE	4/27/2022	3471301374	FACILITIES SERVICES - WILLIAM RIORDAN	350.00
ADMINISTRATIVE SUPPLIES	4/27/2022	3471301376	LAW ENFORCEMENT - JUSTIN WEST	87.48
TRAVEL AND CONFERENCE	4/27/2022	3471301378	LAW ENFORCEMENT - FELICIA GONZALEZ	65.93
TRAVEL AND CONFERENCE	4/27/2022	3471302770	LAW ENFORCEMENT - FELICIA GONZALEZ	12.97
TRAVEL AND CONFERENCE	4/27/2022	3471302772	LAW ENFORCEMENT - FELICIA GONZALEZ	6.82
TRAVEL AND CONFERENCE	4/27/2022	3471302774	LAW ENFORCEMENT - FELICIA GONZALEZ	47.46
TRAVEL AND CONFERENCE	4/27/2022	3471302776	COUNTY EXTENSION SERVICE - GENEVIEVE	13.00
TRAVEL AND CONFERENCE	4/27/2022	3471302778	COUNTY EXTENSION SERVICE - GENEVIEVE	7.80
OPERATING SUPPLIES	4/27/2022	3471302780	SENIOR CITIZENS - FELSHIA BURKLEY	72.49
BUILDING MAINTENANCE	4/27/2022	3471302782	FACILITIES SERVICES - MARK A. BARON	693.45

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ADMINISTRATIVE SUPPLIES	4/27/2022	3471302784	SHERIFF'S DEPT - GINA LOZANO	6.99
PROFESSIONAL LICENSES	4/27/2022	3471302786	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
VEHICLE MAINTENANCE	4/27/2022	3471302788	LAW ENFORCEMENT - LOUIS TROCHESSET	15.53
TRAVEL AND CONFERENCE	4/27/2022	3471302790	DISTRICT ATTORNEY - JACK ROADY	716.40
TRAINING AND TRAINING SUPPLIES	4/27/2022	3471304176	DISTRICT ATTORNEY - JACK ROADY	716.40
TRAVEL AND CONFERENCE	4/27/2022	3471304178	DISTRICT ATTORNEY - JACK ROADY	716.40
BUILDING MAINTENANCE	4/28/2022	3476473260	FACILITIES SERVICES - PEDRO RAMIREZ	461.60
ADMINISTRATIVE SUPPLIES	4/28/2022	3476473262	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	25.99
ADMINISTRATIVE SUPPLIES	4/28/2022	3476473264	COUNTY CLERK - MAE ROSS	29.12
ADMINISTRATIVE SUPPLIES	4/28/2022	3476473266	SHERIFF'S DEPT - FRED SWEENEY	46.62
TRAVEL AND CONFERENCE	4/28/2022	3476473268	LAW ENFORCEMENT - BLAKE PATTON	44.71
TRAVEL AND CONFERENCE	4/28/2022	3476473270	SHERIFF'S DEPT - JENNIFER BELL	12.11
FUEL	4/28/2022	3476473272	LAW ENFORCEMENT - FELICIA GONZALEZ	150.00
TRAVEL AND CONFERENCE	4/28/2022	3476473274	CONSTABLE PCT #2 - FELICIA GONZALEZ	37.80
MARKETING AND ADVERTISING	4/28/2022	3476473276	ECONOMIC DEVELOPMENT - DANE CARLSON	950.40
TRAVEL AND CONFERENCE	4/28/2022	3476473278	COUNTY EXTENSION SERVICE - GENEVIEVE	1.08
TRAVEL AND CONFERENCE	4/28/2022	3476473280	PERSONAL BOND OFFICE - AARON JOHNSO	531.96
TRAVEL AND CONFERENCE	4/28/2022	3476473282	PERSONAL BOND OFFICE - AARON JOHNSO	531.96
TRAVEL AND CONFERENCE	4/28/2022	3476473284	PERSONAL BOND OFFICE - AARON JOHNSO	531.96
FUEL	4/28/2022	3476473286	LAW ENFORCEMENT - DANIEL SENDEJAS	41.15
TRAVEL AND CONFERENCE	4/28/2022	3476479424	LAW ENFORCEMENT - DANIEL SENDEJAS	18.93
TRAVEL AND CONFERENCE	4/28/2022	3476479426	LAW ENFORCEMENT - DANIEL SENDEJAS	21.80
ADMINISTRATIVE SUPPLIES	4/28/2022	3476479428	JUSTICE COURT PCT #1 - GREGORY RIKARD	90.93
TRAVEL AND CONFERENCE	4/28/2022	3476479430	COUNTY TREASURER - CRYSTAL COOPER	659.38
EXTRAORDINARY SUPPLIES	4/28/2022	3476479432	JUVENILE JUSTICE - VICKIE BESHEARS	732.16
OPERATING SUPPLIES	4/28/2022	3476479434	JUVENILE JUSTICE - VICKIE BESHEARS	9.09
ADMINISTRATIVE SUPPLIES	4/28/2022	3476479436	SHERIFF'S DEPT - HENRY TROCHESSET	29.86
ADMINISTRATIVE SUPPLIES	4/28/2022	3476479438	DISTRICT ATTORNEY - ZONIA SMITH	125.96
MAINT & REPAIRS EQUIPMENT	4/28/2022	3476479440	FLEET MANAGEMENT - RONALD CROWDER	33.98
PRISONER EXTRADITION TRAVEL	4/28/2022	3476485796	SHERIFF'S DEPT - RICHARD FERRINO	8.09
ADMINISTRATIVE SUPPLIES	4/28/2022	3476485798	EMERGENCY MANAGEMENT - ALYSSA YOUI	44.69
ADMINISTRATIVE SUPPLIES	4/28/2022	3476485800	DISTRICT CLERK - JOHN KINARD	76.78
ADMINISTRATIVE SUPPLIES	4/28/2022	3476485802	DISTRICT CLERK - JOHN KINARD	51.26
ADMINISTRATIVE SUPPLIES	4/28/2022	3476485804	DISTRICT CLERK - JOHN KINARD	155.96
TRAVEL AND CONFERENCE	4/28/2022	3476485806	LAW ENFORCEMENT - ROSS PEREZ	10.56
JURY EXPENDITURES	4/28/2022	3476485808	COUNTY COURT ADMINISTRATION - MONIC	114.15
TRANSP & PER DIEM - WITNESSES	4/28/2022	3476485810	DISTRICT ATTORNEY - ERNEST V. ROBLES	18.48
JURY EXPENDITURES	4/28/2022	3476485812	DISTRICT COURT ADMINISTRATION - MELIS	162.41
BUILDING MAINTENANCE	4/28/2022	3476485814	FACILITIES SERVICES - MARK GARCIA	262.94
BUILDING MAINTENANCE	4/28/2022	3476485816	FACILITIES SERVICES - MARK GARCIA	137.92
TRAVEL AND CONFERENCE	4/29/2022	3481180456	ADULT PROBATION - WILLIE LACY	0.01
TRAVEL AND CONFERENCE	4/29/2022	3481180458	ADULT PROBATION - WILLIE LACY	32.49
ADMINISTRATIVE SUPPLIES	4/29/2022	3481180460	JUSTICE COURT PCT #2 - M.W. NELSON	329.15
TRAVEL AND CONFERENCE	4/29/2022	3481180462	NUISANCE ABATEMENT - GARRET FOSKIT	584.80
TRAVEL AND CONFERENCE	4/29/2022	3481180464	LAW ENFORCEMENT - BLAKE PATTON	15.14

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TRAVEL AND CONFERENCE	4/29/2022	3481180466	LAW ENFORCEMENT - BLAKE PATTON	33.45
TRAVEL AND CONFERENCE	4/29/2022	3481180468	SHERIFF'S DEPT - JENNIFER BELL	45.47
BUILDING MAINTENANCE	4/29/2022	3481180470	FACILITIES SERVICES - WILLIAM RIORDAN	1,125.67
TRAVEL AND CONFERENCE	4/29/2022	3481180472	SHERIFF'S DEPT - DOUGLAS HUDSON	30.00
MARKETING AND ADVERTISING	4/29/2022	3481180474	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	4/29/2022	3481180476	COUNTY EXTENSION SERVICE - CHARISSA D	14.77
EXTRAORDINARY SUPPLIES	4/29/2022	3481181664	COUNTY EXTENSION SERVICE - CHARISSA D	2,267.42
JURY EXPENDITURES	4/29/2022	3481181666	DISTRICT COURT ADMINISTRATION - MELIS	243.54
MEMBERSHIP AND DUES	4/29/2022	3481181668	COUNTY EXTENSION SERVICE - GENEVIEVE	53.30
TRAVEL AND CONFERENCE	4/29/2022	3481181670	COUNTY EXTENSION SERVICE - GENEVIEVE	17.12
TRAVEL AND CONFERENCE	4/29/2022	3481181672	COUNTY EXTENSION SERVICE - GENEVIEVE	18.64
TRAVEL AND CONFERENCE	4/29/2022	3481181674	LAW ENFORCEMENT - DANIEL SENDEJAS	15.95
TRAVEL AND CONFERENCE	4/29/2022	3481181676	LAW ENFORCEMENT - DANIEL SENDEJAS	38.10
ADMINISTRATIVE SUPPLIES	4/29/2022	3481181678	JUVENILE JUSTICE - VICKIE BESHEARS	38.99
OPERATING SUPPLIES	4/29/2022	3481181678	JUVENILE JUSTICE - VICKIE BESHEARS	27.12
MAINT & REPAIRS EQUIPMENT	4/29/2022	3481181680	MOSQUITO CONTROL DISTRICT - JOHN MAI	30.55
ADMINISTRATIVE SUPPLIES	4/29/2022	3481181682	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	4/29/2022	3481181684	DISTRICT ATTORNEY - ZONIA SMITH	54.34
UNIFORMS	4/29/2022	3481182860	SENIOR CITIZENS - JULIE DIAZ	1,064.85
MAINT & REPAIRS EQUIPMENT	4/29/2022	3481182862	FLEET MANAGEMENT - RONALD CROWDER	23.98
ADMINISTRATIVE SUPPLIES	4/29/2022	3481186426	HUMAN RESOURCES - KATHERINE BRANCH	264.42
ADMINISTRATIVE SUPPLIES	4/29/2022	3481186428	COUNTY CLERK - MAE ROSS	195.36
MARKETING AND ADVERTISING	4/29/2022	3481186430	PURCHASING DEPARTMENT - RUFUS CROW	403.06
MARKETING AND ADVERTISING	4/29/2022	3481186432	PURCHASING DEPARTMENT - RUFUS CROW	345.28
ADMINISTRATIVE SUPPLIES	4/29/2022	3481186434	COUNTY TAX ASSESSOR COLLECTOR - CHER	112.65
ADMINISTRATIVE SUPPLIES	4/29/2022	3481186436	COUNTY TAX ASSESSOR COLLECTOR - CHER	64.90
ADMINISTRATIVE SUPPLIES	4/29/2022	3481186438	COUNTY TAX ASSESSOR COLLECTOR - CHER	813.51
ADMINISTRATIVE SUPPLIES	4/29/2022	3481187606	CONSTABLE PCT #3 - DERRICK ROSE	13.07
ADMINISTRATIVE SUPPLIES	4/29/2022	3481187608	CONSTABLE PCT #3 - DERRICK ROSE	4.99
TRAVEL AND CONFERENCE	4/29/2022	3481187610	NUISANCE ABATEMENT - JACK ELLISON, JR.	584.80
TRAVEL AND CONFERENCE	4/29/2022	3481187612	LAW ENFORCEMENT - ROSS PEREZ	30.00
TRAVEL AND CONFERENCE	4/29/2022	3481187614	LAW ENFORCEMENT - ROSS PEREZ	12.18
ADMINISTRATIVE SUPPLIES	4/29/2022	3481187616	CONSTABLE PCT #4 - JUSTIN WEST	369.99
OTHER CONTRACT SERVICES	4/29/2022	3481187618	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
OPERATING SUPPLIES	4/29/2022	3481187620	SENIOR CITIZENS - SHERITA JENKINS	118.60
ADMINISTRATIVE SUPPLIES	4/29/2022	3481187622	10TH DIST CRT - MELISSA PADRON	36.13
TRAVEL AND CONFERENCE	4/29/2022	3481187624	ADULT PROBATION - WILLIE LACY	365.85
TRAVEL AND CONFERENCE	4/29/2022	3481187626	ADULT PROBATION - WILLIE LACY	365.85
TRAVEL AND CONFERENCE	4/29/2022	3481210656	NUISANCE ABATEMENT - GARRET FOSKIT	94.75
MARKETING AND ADVERTISING	5/2/2022	3486046628	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
BUILDING MAINTENANCE	5/2/2022	3486169178	FACILITIES SERVICES - MARK A. BARON	99.76
TRAVEL AND CONFERENCE	5/2/2022	3486169180	COUNTY TREASURER - CRYSTAL COOPER	559.30
EXTRAORDINARY SUPPLIES	5/2/2022	3486169182	MOSQUITO CONTROL DISTRICT - JOHN MAI	5,217.55
MAINT & REPAIRS EQUIPMENT	5/2/2022	3486169184	SHERIFF'S DEPT - LOUIS TROCHESSET	12.98
BOOKS, PERIODICALS AND SUBSCR	5/2/2022	3486169186	DISTRICT ATTORNEY - ZONIA SMITH	100.00

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ADMINISTRATIVE SUPPLIES	5/2/2022	3486169188	DISTRICT ATTORNEY - ZONIA SMITH	43.38
PRISONER EXTRADITION TRAVEL	5/2/2022	3486169190	SHERIFF'S DEPT - MINNIS HUNT	19.67
PRISONER EXTRADITION TRAVEL	5/2/2022	3486169192	SHERIFF'S DEPT - MINNIS HUNT	5.29
PRISONER EXTRADITION TRAVEL	5/2/2022	3486169194	SHERIFF'S DEPT - MINNIS HUNT	164.98
PRISONER EXTRADITION TRAVEL	5/2/2022	3486169196	SHERIFF'S DEPT - MINNIS HUNT	48.34
PRISONER EXTRADITION TRAVEL	5/2/2022	3486169198	SHERIFF'S DEPT - MINNIS HUNT	13.63
BUILDING MAINTENANCE	5/2/2022	3486171918	BEACH AND PARKS DEPARTMENT - JIMMY C	33.74
BUILDING MAINTENANCE	5/2/2022	3486171920	BEACH AND PARKS DEPARTMENT - JIMMY C	25.46
MAINT & REPAIRS EQUIPMENT	5/2/2022	3486171922	FLEET MANAGEMENT - RONALD CROWDER	(23.98)
TRAVEL AND CONFERENCE	5/2/2022	3486171924	COUNTY EXTENSION SERVICE - PHOENIX LE	19.00
TRAVEL AND CONFERENCE	5/2/2022	3486171926	COUNTY EXTENSION SERVICE - PHOENIX LE	15.48
ADMINISTRATIVE SUPPLIES	5/2/2022	3486173268	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	57.28
ADMINISTRATIVE SUPPLIES	5/2/2022	3486173270	SHERIFF'S DEPT - KEVIN WALKER	33.45
ADMINISTRATIVE SUPPLIES	5/2/2022	3486173272	SHERIFF'S DEPT - KEVIN WALKER	90.42
ADMINISTRATIVE SUPPLIES	5/2/2022	3486173274	COUNTY TAX ASSESSOR COLLECTOR - CHER	170.97
ADMINISTRATIVE SUPPLIES	5/2/2022	3486173276	COUNTY TAX ASSESSOR COLLECTOR - CHER	171.16
ADMINISTRATIVE SUPPLIES	5/2/2022	3486173278	CONSTABLE PCT #3 - DERRICK ROSE	45.99
PRISONER EXTRADITION TRAVEL	5/2/2022	3486173280	SHERIFF'S DEPT - PETE SIFUENTES	74.18
PRISONER EXTRADITION TRAVEL	5/2/2022	3486173282	SHERIFF'S DEPT - PETE SIFUENTES	74.18
PRISONER EXTRADITION TRAVEL	5/2/2022	3486173284	SHERIFF'S DEPT - PETE SIFUENTES	927.20
PRISONER EXTRADITION TRAVEL	5/2/2022	3486173286	SHERIFF'S DEPT - PETE SIFUENTES	927.20
TRAVEL AND CONFERENCE	5/2/2022	3486174632	LAW ENFORCEMENT - ROSS PEREZ	11.62
TRAVEL AND CONFERENCE	5/2/2022	3486174634	LAW ENFORCEMENT - ROSS PEREZ	14.94
TRAVEL AND CONFERENCE	5/2/2022	3486174636	LAW ENFORCEMENT - ROSS PEREZ	5.41
TRAVEL AND CONFERENCE	5/2/2022	3486174638	LAW ENFORCEMENT - ROSS PEREZ	10.56
TRAVEL AND CONFERENCE	5/2/2022	3486174640	LAW ENFORCEMENT - ROSS PEREZ	24.11
TRAVEL AND CONFERENCE	5/2/2022	3486174642	LAW ENFORCEMENT - ROSS PEREZ	9.04
TRAVEL AND CONFERENCE	5/2/2022	3486174644	LAW ENFORCEMENT - ROSS PEREZ	10.81
TRAVEL AND CONFERENCE	5/2/2022	3486174646	LAW ENFORCEMENT - ROSS PEREZ	9.38
ADMINISTRATIVE SUPPLIES	5/2/2022	3486174648	LAW ENFORCEMENT - ROSS PEREZ	16.45
ADMINISTRATIVE SUPPLIES	5/2/2022	3486174650	CONSTABLE PCT #4 - JUSTIN WEST	979.98
PRISONER EXTRADITION TRAVEL	5/2/2022	3486174652	SHERIFF'S DEPT - MATTHEW LYONS	70.29
PRISONER EXTRADITION TRAVEL	5/2/2022	3486176004	SHERIFF'S DEPT - MATTHEW LYONS	878.60
PRISONER EXTRADITION TRAVEL	5/2/2022	3486176006	SHERIFF'S DEPT - MATTHEW LYONS	19.86
PRISONER EXTRADITION TRAVEL	5/2/2022	3486176008	SHERIFF'S DEPT - MATTHEW LYONS	38.15
PRISONER EXTRADITION TRAVEL	5/2/2022	3486176010	SHERIFF'S DEPT - MATTHEW LYONS	215.15
PRISONER EXTRADITION TRAVEL	5/2/2022	3486176012	SHERIFF'S DEPT - MATTHEW LYONS	24.00
PRISONER EXTRADITION TRAVEL	5/2/2022	3486176014	SHERIFF'S DEPT - MATTHEW LYONS	8.38
TRAINING AND TRAINING SUPPLIES	5/2/2022	3486176016	ADULT PROBATION - WILLIE LACY	(207.50)
TRAVEL AND CONFERENCE	5/2/2022	3486176018	LAW ENFORCEMENT - BLAKE PATTON	12.61
TRAVEL AND CONFERENCE	5/2/2022	3486176020	LAW ENFORCEMENT - BLAKE PATTON	16.98
TRAVEL AND CONFERENCE	5/2/2022	3486176022	LAW ENFORCEMENT - BLAKE PATTON	14.52
TRAVEL AND CONFERENCE	5/2/2022	3486176024	LAW ENFORCEMENT - BLAKE PATTON	13.10
TRAVEL AND CONFERENCE	5/2/2022	3486177368	LAW ENFORCEMENT - BLAKE PATTON	12.08
VEHICLE MAINTENANCE	5/2/2022	3486177370	FLEET MANAGEMENT - EDWARD NOLAN	3.07

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VEHICLE MAINTENANCE	5/2/2022	3486177372	FLEET MANAGEMENT - EDWARD NOLAN	123.00
ADMINISTRATIVE SUPPLIES	5/2/2022	3486177374	SHERIFF'S DEPT - RAY NOLEN	75.80
ADMINISTRATIVE SUPPLIES	5/2/2022	3486177376	SHERIFF'S DEPT - RAY NOLEN	309.80
ADMINISTRATIVE SUPPLIES	5/2/2022	3486177378	SHERIFF'S DEPT - RAY NOLEN	75.96
TRAVEL AND CONFERENCE	5/2/2022	3486177380	SHERIFF'S DEPT - JENNIFER BELL	10.25
EMERGENCY FAMILY SUPPORT	5/2/2022	3486177382	VETERAN'S COURT - MATTHEW PARRISH	30.73
EMERGENCY FAMILY SUPPORT	5/2/2022	3486177384	VETERAN'S COURT - MATTHEW PARRISH	29.95
TRAVEL AND CONFERENCE	5/2/2022	3486177386	COUNTY EXTENSION SERVICE - ROBERT S BI	475.00
ADMINISTRATIVE SUPPLIES	5/2/2022	3486177388	COUNTY EXTENSION SERVICE - CHARISSA D	62.76
MARKETING AND ADVERTISING	5/2/2022	3486178732	ECONOMIC DEVELOPMENT - DANE CARLSON	109.30
TRAVEL AND CONFERENCE	5/2/2022	3486178734	COUNTY EXTENSION SERVICE - GENEVIEVE	15.48
TRAVEL AND CONFERENCE	5/2/2022	3486178736	COUNTY EXTENSION SERVICE - GENEVIEVE	16.86
TRAVEL AND CONFERENCE	5/2/2022	3486178738	PERSONAL BOND OFFICE - AARON JOHNSON	515.00
TRAVEL AND CONFERENCE	5/2/2022	3486178740	LAW ENFORCEMENT - DANIEL SENDEJAS	11.53
TRAVEL AND CONFERENCE	5/2/2022	3486178742	LAW ENFORCEMENT - DANIEL SENDEJAS	1.40
TRAVEL AND CONFERENCE	5/2/2022	3486178744	LAW ENFORCEMENT - DANIEL SENDEJAS	14.28
TRAVEL AND CONFERENCE	5/2/2022	3486178746	LAW ENFORCEMENT - DANIEL SENDEJAS	6.44
TRAVEL AND CONFERENCE	5/2/2022	3486178748	LAW ENFORCEMENT - DANIEL SENDEJAS	13.92
TRAVEL AND CONFERENCE	5/2/2022	3486178750	LAW ENFORCEMENT - DANIEL SENDEJAS	45.57
BUILDING MAINTENANCE	5/2/2022	3486178752	FACILITIES SERVICES - MARK A. BARON	48.99
TRAVEL AND CONFERENCE	5/2/2022	3486238186	LAW ENFORCEMENT - BLAKE PATTON	4.58
ADMINISTRATIVE SUPPLIES	5/2/2022	3486238188	JUVENILE JUSTICE - VICKIE BESHEARS	362.58
PRISONER EXTRADITION TRAVEL	5/3/2022	3490632018	SHERIFF'S DEPT - RICHARD FERRINO	31.55
TRAVEL AND CONFERENCE	5/3/2022	3490632020	SHERIFF'S DEPT - KEVIN WALKER	17.31
TRAVEL AND CONFERENCE	5/3/2022	3490632022	SHERIFF'S DEPT - KEVIN WALKER	19.00
TRAVEL AND CONFERENCE	5/3/2022	3490632024	SHERIFF'S DEPT - KEVIN WALKER	51.44
ADMINISTRATIVE SUPPLIES	5/3/2022	3490632026	RIGHT OF WAY DEPARTMENT - ELIZABETH I	51.98
TRAVEL AND CONFERENCE	5/3/2022	3490632028	LAW ENFORCEMENT - ROSS PEREZ	14.17
VEHICLE MAINTENANCE	5/3/2022	3490632030	LAW ENFORCEMENT - ROSS PEREZ	85.33
TRAVEL AND CONFERENCE	5/3/2022	3490633424	LAW ENFORCEMENT - ROSS PEREZ	10.56
PRISONER EXTRADITION TRAVEL	5/3/2022	3490633426	SHERIFF'S DEPT - MATTHEW LYONS	36.54
PRISONER EXTRADITION TRAVEL	5/3/2022	3490633428	SHERIFF'S DEPT - MATTHEW LYONS	6.00
TRAVEL AND CONFERENCE	5/3/2022	3490633430	SHERIFF'S DEPT - DOUGLAS HUDSON	156.35
ADMINISTRATIVE SUPPLIES	5/3/2022	3490633432	JUSTICE COURT PCT #2 - M.W. NELSON	46.20
TRAVEL AND CONFERENCE	5/3/2022	3490633434	INFORMATION TECHNOLOGY - MISTY WITM	300.00
TRAVEL AND CONFERENCE	5/3/2022	3490633436	LAW ENFORCEMENT - BLAKE PATTON	19.27
VEHICLE MAINTENANCE	5/3/2022	3490633438	LAW ENFORCEMENT - BLAKE PATTON	66.70
TRAVEL AND CONFERENCE	5/3/2022	3490633440	LAW ENFORCEMENT - BLAKE PATTON	44.81
TRAVEL AND CONFERENCE	5/3/2022	3490633442	SHERIFF'S DEPT - JENNIFER BELL	49.74
BUILDING MAINTENANCE	5/3/2022	3490633444	FACILITIES SERVICES - WILLIAM RIORDAN	1,132.51
TRAVEL AND CONFERENCE	5/3/2022	3490634832	SHERIFF'S DEPT - DOUGLAS HUDSON	43.92
TRAVEL AND CONFERENCE	5/3/2022	3490634834	COUNTY EXTENSION SERVICE - GENEVIEVE	324.26
OPERATING SUPPLIES	5/3/2022	3490634836	SENIOR CITIZENS - LAURA PAQUETTE	109.40
TRAVEL AND CONFERENCE	5/3/2022	3490634838	LAW ENFORCEMENT - DANIEL SENDEJAS	129.30
BUILDING MAINTENANCE	5/3/2022	3490634840	FACILITIES SERVICES - MARK A. BARON	37.94

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MEDICAL SUPPLIES	5/3/2022	3490634842	JUVENILE JUSTICE - VICKIE BESHEARS	53.96
ADMINISTRATIVE SUPPLIES	5/3/2022	3490634844	BEACH AND PARKS DEPARTMENT - JULIE DI	19.34
ADMINISTRATIVE SUPPLIES	5/3/2022	3490634846	BEACH AND PARKS DEPARTMENT - JULIE DI	23.85
ADMINISTRATIVE SUPPLIES	5/3/2022	3490634848	JUVENILE JUSTICE - GLEN WATSON	630.00
TRAVEL AND CONFERENCE	5/3/2022	3490634850	JUVENILE JUSTICE - GLEN WATSON	5.25
TRAVEL AND CONFERENCE	5/3/2022	3490634852	COUNTY EXTENSION SERVICE - PHOENIX LE	248.18
PRISONER EXTRADITION TRAVEL	5/3/2022	3490636238	SHERIFF'S DEPT - REGINALD JACKSON	202.10
TRAVEL AND CONFERENCE	5/3/2022	3490636240	SHERIFF'S DEPT - REGINALD JACKSON	(350.00)
TRAVEL AND CONFERENCE	5/3/2022	3490695146	LAW ENFORCEMENT - ROSS PEREZ	12.41
ADMINISTRATIVE SUPPLIES	5/4/2022	3494274374	SHERIFF'S DEPT - JAMES ROY	150.00
TRAVEL AND CONFERENCE	5/4/2022	3494274376	SHERIFF'S DEPT - KEVIN WALKER	6.50
ADMINISTRATIVE SUPPLIES	5/4/2022	3494274378	PROBATE COURT - KIMBERLY SULLIVAN	50.00
ADMINISTRATIVE SUPPLIES	5/4/2022	3494274380	FLOOD CONTROL - ELIZABETH ROBERTSON	61.52
TRAVEL AND CONFERENCE	5/4/2022	3494274382	COUNTY EXTENSION SERVICE - JULIE MASSI	5.00
TRAVEL AND CONFERENCE	5/4/2022	3494274384	LAW ENFORCEMENT - ROSS PEREZ	14.70
EXTRAORDINARY SUPPLIES	5/4/2022	3494274386	INFORMATION TECHNOLOGY - LAUREN MIK	13.57
ADMINISTRATIVE SUPPLIES	5/4/2022	3494274388	VETERAN'S COURT - LINDA B LIECHTY	10.06
IN-HOUSE MEETINGS AND FOOD	5/4/2022	3494274390	VETERAN'S COURT - LINDA B LIECHTY	168.14
BUILDING MAINTENANCE	5/4/2022	3494274392	FACILITIES SERVICES - MARK GARCIA	69.97
TRAVEL AND CONFERENCE	5/4/2022	3494274394	CONSTABLE PCT #1 - RICK SHARP	1,412.57
BUILDING MAINTENANCE	5/4/2022	3494275588	FACILITIES SERVICES - JOSHUA ENRIQUEZ	652.72
TRAVEL AND CONFERENCE	5/4/2022	3494275590	LAW ENFORCEMENT - BLAKE PATTON	9.12
EXTRAORDINARY SUPPLIES	5/4/2022	3494275592	LAW ENFORCEMENT - RAY NOLEN	329.92
TRAVEL AND CONFERENCE	5/4/2022	3494275594	SHERIFF'S DEPT - JENNIFER BELL	15.13
TRAVEL AND CONFERENCE	5/4/2022	3494275596	SHERIFF'S DEPT - JENNIFER BELL	36.37
OTHER SUPPLIES	5/4/2022	3494275598	NUISANCE ABATEMENT - ELIZABETH THOM	600.00
ADMINISTRATIVE SUPPLIES	5/4/2022	3494275600	COUNTY EXTENSION SERVICE - CHARISSA D	30.68
ADMINISTRATIVE SUPPLIES	5/4/2022	3494275602	COUNTY EXTENSION SERVICE - CHARISSA D	424.95
OPERATING SUPPLIES	5/4/2022	3494275604	SENIOR CITIZENS - LAURA PAQUETTE	35.96
OPERATING SUPPLIES	5/4/2022	3494275606	SENIOR CITIZENS - FELSHIA BURKLEY	133.75
FUEL	5/4/2022	3494275608	LAW ENFORCEMENT - DANIEL SENDEJAS	44.44
TRAVEL AND CONFERENCE	5/4/2022	3494276802	LAW ENFORCEMENT - DANIEL SENDEJAS	1.40
ADMINISTRATIVE SUPPLIES	5/4/2022	3494276804	SHERIFF'S DEPT - GINA LOZANO	65.36
CLEANING & HOUSEHOLD SUPPLIES	5/4/2022	3494276806	JUVENILE JUSTICE - VICKIE BESHEARS	30.58
ADMINISTRATIVE SUPPLIES	5/4/2022	3494276808	DISTRICT ATTORNEY - ZONIA SMITH	42.18
ADMINISTRATIVE SUPPLIES	5/4/2022	3494276810	DISTRICT ATTORNEY - ZONIA SMITH	2,640.28
MAINT & REPAIRS EQUIPMENT	5/4/2022	3494276812	BEACH AND PARKS DEPARTMENT - JIMMY (230.00
ADMINISTRATIVE SUPPLIES	5/4/2022	3494276814	EMERGENCY MANAGEMENT - LAURA NORM	625.00
ADMINISTRATIVE SUPPLIES	5/4/2022	3494276816	BEACH AND PARKS DEPARTMENT - JULIE DI	94.98
ADMINISTRATIVE SUPPLIES	5/4/2022	3494276818	BEACH AND PARKS DEPARTMENT - JULIE DI	21.32
ADMINISTRATIVE SUPPLIES	5/4/2022	3494360080	SHERIFF'S DEPT - FRED SWEENEY	17.97
TRAVEL AND CONFERENCE	5/5/2022	3499082786	SHERIFF'S DEPT - KEVIN WALKER	8.56
TRAVEL AND CONFERENCE	5/5/2022	3499084176	SHERIFF'S DEPT - KEVIN WALKER	11.90
EXTRAORDINARY SUPPLIES	5/5/2022	3499084178	DISTRICT CLERK - JOHN KINARD	216.38
TRAVEL AND CONFERENCE	5/5/2022	3499084180	LAW ENFORCEMENT - ROSS PEREZ	14.51

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TRAVEL AND CONFERENCE	5/5/2022	3499084182	LAW ENFORCEMENT - ROSS PEREZ	8.50
MAINT & REPAIRS EQUIPMENT	5/5/2022	3499084184	INFORMATION TECHNOLOGY - LAUREN MIK	1,061.79
MAINT & REPAIRS EQUIPMENT	5/5/2022	3499084186	INFORMATION TECHNOLOGY - LAUREN MIK	782.60
TRANSP & PER DIEM - WITNESSES	5/5/2022	3499084188	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.85
TRANSP & PER DIEM - WITNESSES	5/5/2022	3499084190	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.85
TRANSP & PER DIEM - WITNESSES	5/5/2022	3499084192	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.85
JURY EXPENDITURES	5/5/2022	3499084194	DISTRICT COURT ADMINISTRATION - MELIS	151.90
JURY EXPENDITURES	5/5/2022	3499084196	DISTRICT COURT ADMINISTRATION - MELIS	148.00
BUILDING MAINTENANCE	5/5/2022	3499085582	BEACH AND PARKS DEPARTMENT - STEVE V	11.97
TRAVEL AND CONFERENCE	5/5/2022	3499085584	MENTAL HEALTH COURT PROGRAM - WILLI	531.96
ADMINISTRATIVE SUPPLIES	5/5/2022	3499085586	SHERIFF'S DEPT - FRED SWEENEY	74.44
BUILDING MAINTENANCE	5/5/2022	3499085588	BEACH AND PARKS DEPARTMENT - MARTH.	83.86
TRAVEL AND CONFERENCE	5/5/2022	3499085590	LAW ENFORCEMENT - BLAKE PATTON	22.55
TRAVEL AND CONFERENCE	5/5/2022	3499085592	LAW ENFORCEMENT - PAUL EDINBURGH	28.60
TRAVEL AND CONFERENCE	5/5/2022	3499085594	LAW ENFORCEMENT - PAUL EDINBURGH	19.56
OTHER SUPPLIES	5/5/2022	3499085596	NUISANCE ABATEMENT - ELIZABETH THOM	77.90
OTHER SUPPLIES	5/5/2022	3499085598	NUISANCE ABATEMENT - ELIZABETH THOM	14.99
OTHER SUPPLIES	5/5/2022	3499085600	NUISANCE ABATEMENT - ELIZABETH THOM	12.69
TRAVEL AND CONFERENCE	5/5/2022	3499085602	SHERIFF'S DEPT - DOUGLAS HUDSON	25.98
TRAVEL AND CONFERENCE	5/5/2022	3499086990	SHERIFF'S DEPT - DOUGLAS HUDSON	71.10
MARKETING AND ADVERTISING	5/5/2022	3499086992	ECONOMIC DEVELOPMENT - DANE CARLSON	69.24
MARKETING AND ADVERTISING	5/5/2022	3499086994	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
TRAVEL AND CONFERENCE	5/5/2022	3499086996	COUNTY EXTENSION SERVICE - GENEVIEVE	60.00
OPERATING SUPPLIES	5/5/2022	3499086998	SENIOR CITIZENS - LAURA PAQUETTE	29.98
OPERATING SUPPLIES	5/5/2022	3499087000	SENIOR CITIZENS - FELSHIA BURKLEY	48.90
OPERATING SUPPLIES	5/5/2022	3499087002	SENIOR CITIZENS - FELSHIA BURKLEY	41.92
ADMINISTRATIVE SUPPLIES	5/5/2022	3499087004	SENIOR CITIZENS - FELSHIA BURKLEY	28.14
FUEL	5/5/2022	3499087006	LAW ENFORCEMENT - DANIEL SENDEJAS	57.01
TRAVEL AND CONFERENCE	5/5/2022	3499087008	LAW ENFORCEMENT - DANIEL SENDEJAS	21.28
TRAVEL AND CONFERENCE	5/5/2022	3499087010	LAW ENFORCEMENT - DANIEL SENDEJAS	22.68
BUILDING MAINTENANCE	5/5/2022	3499088396	FACILITIES SERVICES - MARK A. BARON	58.96
CLEANING & HOUSEHOLD SUPPLIES	5/5/2022	3499088398	JUVENILE JUSTICE - VICKIE BESHEARS	28.98
ADMINISTRATIVE SUPPLIES	5/5/2022	3499088400	BEACH AND PARKS DEPARTMENT - RENELLI	116.97
ADMINISTRATIVE SUPPLIES	5/5/2022	3499088402	SENIOR CITIZENS - RENELLE LOPEZ	59.39
ADMINISTRATIVE SUPPLIES	5/5/2022	3499088404	SENIOR CITIZENS - RENELLE LOPEZ	27.09
ADMINISTRATIVE SUPPLIES	5/5/2022	3499088406	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BUILDING MAINTENANCE	5/5/2022	3499088408	BEACH AND PARKS DEPARTMENT - JIMMY (214.17
TRAVEL AND CONFERENCE	5/5/2022	3499088410	SHERIFF'S DEPT - JENNIFER BELL	12.98
OPERATING SUPPLIES	5/5/2022	3499088412	FLEET MANAGEMENT - RONALD CROWDER	173.97
ADMINISTRATIVE SUPPLIES	5/5/2022	3499088414	COUNTY AUDITOR - RANDALL RICE	66.17
TRAVEL AND CONFERENCE	5/5/2022	3499088416	COUNTY EXTENSION SERVICE - PHOENIX LE	35.51
TRAVEL AND CONFERENCE	5/5/2022	3499089802	COUNTY EXTENSION SERVICE - PHOENIX LE	17.29
EXTRAORDINARY SUPPLIES	5/5/2022	3499135136	INFORMATION TECHNOLOGY - LAUREN MIK	208.16

May 2022 Total: 147,565.47

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ADMINISTRATIVE SUPPLIES	5/6/2022	3503046824	COUNTY CLERK - MAE ROSS	22.39
ADMINISTRATIVE SUPPLIES	5/6/2022	3503046826	COUNTY CLERK - MAE ROSS	389.90
MARKETING AND ADVERTISING	5/6/2022	3503046828	PURCHASING DEPARTMENT - RUFUS CROW	58.75
MARKETING AND ADVERTISING	5/6/2022	3503046830	PURCHASING DEPARTMENT - RUFUS CROW	490.00
MARKETING AND ADVERTISING	5/6/2022	3503046832	PURCHASING DEPARTMENT - RUFUS CROW	389.72
TRAVEL AND CONFERENCE	5/6/2022	3503046834	SHERIFF'S DEPT - KEVIN WALKER	18.05
TRAVEL AND CONFERENCE	5/6/2022	3503046836	LAW ENFORCEMENT - ROSS PEREZ	13.84
TRAVEL AND CONFERENCE	5/6/2022	3503046838	LAW ENFORCEMENT - ROSS PEREZ	21.31
UNIFORMS	5/6/2022	3503046840	INFORMATION TECHNOLOGY - LAUREN MIK	339.93
ADMINISTRATIVE SUPPLIES	5/6/2022	3503046842	SHERIFF'S DEPT - JENNIFER PARSONS	(1,151.98)
ADMINISTRATIVE SUPPLIES	5/6/2022	3503046844	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	686.77
ADMINISTRATIVE SUPPLIES	5/6/2022	3503048220	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	942.64
ADMINISTRATIVE SUPPLIES	5/6/2022	3503048222	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	841.38
BUILDING MAINTENANCE	5/6/2022	3503048224	FACILITIES SERVICES - MARK GARCIA	277.50
BUILDING MAINTENANCE	5/6/2022	3503048226	FACILITIES SERVICES - MARK GARCIA	97.11
BUILDING MAINTENANCE	5/6/2022	3503048228	FACILITIES SERVICES - MARK GARCIA	91.75
TRAVEL AND CONFERENCE	5/6/2022	3503048230	SHERIFF'S DEPT - JUSTIN OSTERMAYER	23.24
TRAVEL AND CONFERENCE	5/6/2022	3503048232	SHERIFF'S DEPT - JUSTIN OSTERMAYER	17.88
BUSINESS MEALS	5/6/2022	3503048234	ADULT PROBATION - WILLIE LACY	581.31
ADMINISTRATIVE SUPPLIES	5/6/2022	3503048236	JUSTICE COURT PCT #2 - M.W. NELSON	225.52
ADMINISTRATIVE SUPPLIES	5/6/2022	3503048238	JUSTICE COURT PCT #2 - M.W. NELSON	16.27
ADMINISTRATIVE SUPPLIES	5/6/2022	3503048240	SHERIFF'S DEPT - RAY NOLEN	360.57
TRAVEL AND CONFERENCE	5/6/2022	3503049612	LAW ENFORCEMENT - PAUL EDINBURGH	8.95
OTHER SUPPLIES	5/6/2022	3503049614	NUISANCE ABATEMENT - ELIZABETH THOM	31.99
BUILDING MAINTENANCE	5/6/2022	3503049616	FACILITIES SERVICES - WILLIAM RIORDAN	230.00
PRISONER EXTRADITION TRAVEL	5/6/2022	3503049618	SHERIFF'S DEPT - HILLARY RODRIGUEZ	39.35
ADMINISTRATIVE SUPPLIES	5/6/2022	3503049620	COUNTY EXTENSION SERVICE - CHARISSA D	673.82
JURY EXPENDITURES	5/6/2022	3503049622	DISTRICT COURT ADMINISTRATION - MELIS	101.80
TRAVEL AND CONFERENCE	5/6/2022	3503049624	COUNTY EXTENSION SERVICE - GENEVIEVE	25.00
OPERATING SUPPLIES	5/6/2022	3503049626	SENIOR CITIZENS - FELSHIA BURKLEY	26.67
FUEL	5/6/2022	3503049628	LAW ENFORCEMENT - DANIEL SENDEJAS	7.56
TRAVEL AND CONFERENCE	5/6/2022	3503049630	LAW ENFORCEMENT - DANIEL SENDEJAS	4.97
BUILDING MAINTENANCE	5/6/2022	3503049632	FACILITIES SERVICES - JOHN BERTOLINO	45.69
MEMBERSHIP AND DUES	5/6/2022	3503051000	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
ROAD MATERIALS	5/6/2022	3503051002	ROAD DEPARTMENT - RONALD CROWDER	168.92
TRAVEL AND CONFERENCE	5/6/2022	3503051004	COUNTY EXTENSION SERVICE - PHOENIX LE	11.46
TRAVEL AND CONFERENCE	5/6/2022	3503051006	COUNTY EXTENSION SERVICE - PHOENIX LE	57.39
OPERATING SUPPLIES	5/6/2022	3503052390	NUISANCE ABATEMENT - GARRET FOSKIT	579.00
ELECTION EXPENSE	5/9/2022	4482769605	COUNTY CLERK - MAE ROSS	108.98
ADMINISTRATIVE SUPPLIES	5/9/2022	4482769607	COUNTY CLERK - MAE ROSS	(29.12)
ADMINISTRATIVE SUPPLIES	5/9/2022	4482769609	COUNTY CLERK - MAE ROSS	37.99
ELECTION EXPENSE	5/9/2022	4482769611	COUNTY CLERK - MAE ROSS	316.89
TRAVEL AND CONFERENCE	5/9/2022	4482769613	SHERIFF'S DEPT - KEVIN WALKER	828.00
TRAVEL AND CONFERENCE	5/9/2022	4482769615	SHERIFF'S DEPT - KEVIN WALKER	11.35
ADMINISTRATIVE SUPPLIES	5/9/2022	4482769617	COUNTY TAX ASSESSOR COLLECTOR - CHER	54.99

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ADMINISTRATIVE SUPPLIES	5/9/2022	4482769619	DISTRICT CLERK - JOHN KINARD	25.95
ADMINISTRATIVE SUPPLIES	5/9/2022	4482769621	DISTRICT CLERK - JOHN KINARD	3.99
ADMINISTRATIVE SUPPLIES	5/9/2022	4482769623	DISTRICT CLERK - JOHN KINARD	326.00
ADMINISTRATIVE SUPPLIES	5/9/2022	4482769625	FLOOD CONTROL - ELIZABETH ROBERTSON	(39.79)
TRAVEL AND CONFERENCE	5/9/2022	4482771013	LAW ENFORCEMENT - ROSS PEREZ	11.63
TRAVEL AND CONFERENCE	5/9/2022	4482771015	LAW ENFORCEMENT - ROSS PEREZ	63.00
TRAVEL AND CONFERENCE	5/9/2022	4482771017	LAW ENFORCEMENT - ROSS PEREZ	9.38
TRAVEL AND CONFERENCE	5/9/2022	4482771019	LAW ENFORCEMENT - ROSS PEREZ	12.48
TRAVEL AND CONFERENCE	5/9/2022	4482771021	LAW ENFORCEMENT - ROSS PEREZ	6.47
TRAVEL AND CONFERENCE	5/9/2022	4482771023	LAW ENFORCEMENT - ROSS PEREZ	13.81
TRAVEL AND CONFERENCE	5/9/2022	4482771025	LAW ENFORCEMENT - ROSS PEREZ	11.19
ADMINISTRATIVE SUPPLIES	5/9/2022	4482771027	SHERIFF'S DEPT - JENNIFER PARSONS	88.20
ADMINISTRATIVE SUPPLIES	5/9/2022	4482771029	SENIOR CITIZENS - SHERITA JENKINS	45.00
ADMINISTRATIVE SUPPLIES	5/9/2022	4482771031	SENIOR CITIZENS - SHERITA JENKINS	77.50
OPERATING SUPPLIES	5/9/2022	4482771033	SENIOR CITIZENS - SHERITA JENKINS	144.21
BUILDING MAINTENANCE	5/9/2022	4482772423	FACILITIES SERVICES - MARK GARCIA	344.87
BUILDING MAINTENANCE	5/9/2022	4482772425	FACILITIES SERVICES - MARK GARCIA	50.00
TRAVEL AND CONFERENCE	5/9/2022	4482772427	SHERIFF'S DEPT - JUSTIN OSTERMAYER	248.68
TRAVEL AND CONFERENCE	5/9/2022	4482772429	SHERIFF'S DEPT - JUSTIN OSTERMAYER	30.02
TRAVEL AND CONFERENCE	5/9/2022	4482772431	SHERIFF'S DEPT - DOUGLAS HUDSON	508.35
BUILDING MAINTENANCE	5/9/2022	4482772435	FACILITIES SERVICES - JOSHUA ENRIQUEZ	34.92
TRAVEL AND CONFERENCE	5/9/2022	4482772437	LAW ENFORCEMENT - PAUL EDINBURGH	41.12
TRAVEL AND CONFERENCE	5/9/2022	4482772439	LAW ENFORCEMENT - PAUL EDINBURGH	8.96
BUILDING MAINTENANCE	5/9/2022	4482772441	FACILITIES SERVICES - WILLIAM RIORDAN	33.97
BUILDING MAINTENANCE	5/9/2022	4482772443	FACILITIES SERVICES - WILLIAM RIORDAN	(5.99)
PRISONER EXTRADITION TRAVEL	5/9/2022	4482773835	SHERIFF'S DEPT - HILLARY RODRIGUEZ	12.39
ADMINISTRATIVE SUPPLIES	5/9/2022	4482773837	HUMAN RESOURCES - REBECCA GILLIAM	17.67
TRAVEL AND CONFERENCE	5/9/2022	4482773839	SHERIFF'S DEPT - DOUGLAS HUDSON	21.91
TRAVEL AND CONFERENCE	5/9/2022	4482773841	SHERIFF'S DEPT - DOUGLAS HUDSON	658.06
TRAVEL AND CONFERENCE	5/9/2022	4482773843	SHERIFF'S DEPT - DOUGLAS HUDSON	658.06
MARKETING AND ADVERTISING	5/9/2022	4482773845	ECONOMIC DEVELOPMENT - DANE CARLSON	219.00
JURY EXPENDITURES	5/9/2022	4482773847	DISTRICT COURT ADMINISTRATION - MELIS	224.78
OPERATING SUPPLIES	5/9/2022	4482773849	SENIOR CITIZENS - FELSHIA BURKLEY	29.22
TRAVEL AND CONFERENCE	5/9/2022	4482773851	PERSONAL BOND OFFICE - AARON JOHNSTON	80.10
TRAVEL AND CONFERENCE	5/9/2022	4482773853	PERSONAL BOND OFFICE - AARON JOHNSTON	120.15
ADMINISTRATIVE SUPPLIES	5/9/2022	4482773855	SHERIFF'S DEPT - SETH ROWLANDS	38.24
BUILDING MAINTENANCE	5/9/2022	4482775243	FACILITIES SERVICES - MARK A. BARON	21.77
BUILDING MAINTENANCE	5/9/2022	4482775245	FACILITIES SERVICES - JOHN BERTOLINO	39.70
ADMINISTRATIVE SUPPLIES	5/9/2022	4482775247	LAW ENFORCEMENT - JOHN FERNANDEZ	63.00
TRAVEL AND CONFERENCE	5/9/2022	4482775249	SHERIFF'S DEPT - HENRY TROCHESSET	8.93
ADMINISTRATIVE SUPPLIES	5/9/2022	4482775251	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MAINT & REPAIRS EQUIPMENT	5/9/2022	4482775253	MOSQUITO CONTROL DISTRICT - JOHN MAI	23.97
OPERATING SUPPLIES	5/9/2022	4482775255	BEACH AND PARKS DEPARTMENT - JULIE DI	168.78
ADMINISTRATIVE SUPPLIES	5/9/2022	4482775257	BEACH AND PARKS DEPARTMENT - JULIE DI	37.66
ADMINISTRATIVE SUPPLIES	5/9/2022	4482775259	BEACH AND PARKS DEPARTMENT - JULIE DI	52.04

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ROAD MATERIALS	5/9/2022	4482775261	ROAD DEPARTMENT - RONALD CROWDER	39.91
ROAD MATERIALS	5/9/2022	4482775263	ROAD DEPARTMENT - RONALD CROWDER	23.22
UNIFORMS	5/9/2022	4482776651	ROAD DEPARTMENT - RONALD CROWDER	107.88
UNIFORMS	5/9/2022	4482776653	ROAD DEPARTMENT - RONALD CROWDER	554.38
ADMINISTRATIVE SUPPLIES	5/9/2022	4482776655	FLEET MANAGEMENT - RONALD CROWDER	25.12
TRAVEL AND CONFERENCE	5/9/2022	4482776657	SHERIFF'S DEPT - JENNIFER PARSONS	500.00
TRAVEL AND CONFERENCE	5/9/2022	4482776659	COUNTY EXTENSION SERVICE - PHOENIX LE	60.00
TRAVEL AND CONFERENCE	5/9/2022	4482776661	GENERAL GOVERNMENT - MARK HENRY	320.58
PRISONER EXTRADITION TRAVEL	5/9/2022	4482776663	SHERIFF'S DEPT - REGINALD JACKSON	8.39
PRISONER EXTRADITION TRAVEL	5/9/2022	4482776665	SHERIFF'S DEPT - REGINALD JACKSON	28.38
PRISONER EXTRADITION TRAVEL	5/9/2022	4482776667	SHERIFF'S DEPT - REGINALD JACKSON	163.36
PRISONER EXTRADITION TRAVEL	5/9/2022	4482776669	SHERIFF'S DEPT - REGINALD JACKSON	163.36
TRAVEL AND CONFERENCE	5/10/2022	4486980389	LAW ENFORCEMENT - ROSS PEREZ	23.28
TRAVEL AND CONFERENCE	5/10/2022	4486980391	LAW ENFORCEMENT - ROSS PEREZ	11.66
MAINT & REPAIRS EQUIPMENT	5/10/2022	4486980393	INFORMATION TECHNOLOGY - LAUREN MIK	479.40
MAINT & REPAIRS EQUIPMENT	5/10/2022	4486980395	INFORMATION TECHNOLOGY - LAUREN MIK	1,015.00
ADMINISTRATIVE SUPPLIES	5/10/2022	4486980397	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	4,189.98
ADMINISTRATIVE SUPPLIES	5/10/2022	4486980399	SHERIFF'S DEPT - BETH ROBINSON	134.00
TRAVEL AND CONFERENCE	5/10/2022	4486980401	CONSTABLE PCT #1 - RICK SHARP	125.00
TRAVEL AND CONFERENCE	5/10/2022	4486980403	LAW ENFORCEMENT - PAUL EDINBURGH	35.67
TRAVEL AND CONFERENCE	5/10/2022	4486981793	LAW ENFORCEMENT - PAUL EDINBURGH	10.12
MEMBERSHIP AND DUES	5/10/2022	4486981795	ECONOMIC DEVELOPMENT - DANE CARLSON	525.00
TRAVEL AND CONFERENCE	5/10/2022	4486981797	PERSONAL BOND OFFICE - AARON JOHNSON	7.75
BUILDING MAINTENANCE	5/10/2022	4486981799	FACILITIES SERVICES - MARK A. BARON	318.00
ADMINISTRATIVE SUPPLIES	5/10/2022	4486981801	PURCHASING DEPARTMENT - RUFUS CROW	92.99
TRAVEL AND CONFERENCE	5/10/2022	4486981803	COUNTY EXTENSION SERVICE - PHOENIX LE	475.00
PRISONER EXTRADITION TRAVEL	5/10/2022	4486981805	SHERIFF'S DEPT - REGINALD JACKSON	5.68
ADMINISTRATIVE SUPPLIES	5/11/2022	4489880763	COUNTY CLERK - MAE ROSS	795.06
ADMINISTRATIVE SUPPLIES	5/11/2022	4489880765	SHERIFF'S DEPT - RUFUS CROWDER	28.98
ADMINISTRATIVE SUPPLIES	5/11/2022	4489880767	PROBATE COURT - KIMBERLY SULLIVAN	54.68
TRAVEL AND CONFERENCE	5/11/2022	4489880769	LAW ENFORCEMENT - ROSS PEREZ	10.56
ADMINISTRATIVE SUPPLIES	5/11/2022	4489880771	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	5/11/2022	4489882187	MAGISTRATES - ALEJANDRA SANTOS	45.34
ADMINISTRATIVE SUPPLIES	5/11/2022	4489882189	DISTRICT COURT ADMINISTRATION - MELIS	389.90
TRAVEL AND CONFERENCE	5/11/2022	4489882191	ADULT PROBATION - WILLIE LACY	221.89
TRAVEL AND CONFERENCE	5/11/2022	4489882193	ADULT PROBATION - WILLIE LACY	221.89
TRAVEL AND CONFERENCE	5/11/2022	4489882195	ADULT PROBATION - WILLIE LACY	221.89
TRAVEL AND CONFERENCE	5/11/2022	4489882197	ADULT PROBATION - WILLIE LACY	221.89
TRAVEL AND CONFERENCE	5/11/2022	4489882199	ADULT PROBATION - WILLIE LACY	221.89
TRAVEL AND CONFERENCE	5/11/2022	4489882201	ADULT PROBATION - WILLIE LACY	378.96
TRAVEL AND CONFERENCE	5/11/2022	4489882203	ADULT PROBATION - WILLIE LACY	325.96
TRAVEL AND CONFERENCE	5/11/2022	4489882205	ADULT PROBATION - WILLIE LACY	378.96
TRAVEL AND CONFERENCE	5/11/2022	4489882207	ADULT PROBATION - WILLIE LACY	378.96
RELIEF JUDGES	5/11/2022	4489883619	DISTRICT COURT ADMINISTRATION - MELIS	23.82
RELIEF JUDGES	5/11/2022	4489883621	DISTRICT COURT ADMINISTRATION - MELIS	9.32

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MEMBERSHIP AND DUES	5/11/2022	4489883623	405TH DISTRICT COURT - MELISSA PADRON	75.00
TRAVEL AND CONFERENCE	5/11/2022	4489883625	LAW ENFORCEMENT - PAUL EDINBURGH	12.10
TRAVEL AND CONFERENCE	5/11/2022	4489883627	COUNTY EXTENSION SERVICE - ROBERT S BI	12.89
ADMINISTRATIVE SUPPLIES	5/11/2022	4489883629	SENIOR CITIZENS - FELSHIA BURKLEY	16.03
BUILDING MAINTENANCE	5/11/2022	4489883631	FACILITIES SERVICES - MARK A. BARON	135.00
ADMINISTRATIVE SUPPLIES	5/11/2022	4489883633	SHERIFF'S DEPT - GINA LOZANO	85.45
ADMINISTRATIVE SUPPLIES	5/11/2022	4489883635	SHERIFF'S DEPT - GINA LOZANO	307.40
BUILDING MAINTENANCE	5/11/2022	4489883637	FACILITIES SERVICES - ERIC M. VENABLE	145.21
MOBILE PHONE EXPENSE	5/11/2022	4489883639	GENERAL GOVERNMENT - RUFUS CROWDE	83.55
MOBILE PHONE EXPENSE	5/11/2022	4489885051	GENERAL GOVERNMENT - RUFUS CROWDE	929.56
MOBILE PHONE EXPENSE	5/11/2022	4489885053	GENERAL GOVERNMENT - RUFUS CROWDE	235.44
MOBILE PHONE EXPENSE	5/11/2022	4489885055	GENERAL GOVERNMENT - RUFUS CROWDE	23,533.17
TRAVEL AND CONFERENCE	5/11/2022	4489885057	COUNTY CLERK - DWIGHT SULLIVAN	230.00
TRAVEL AND CONFERENCE	5/11/2022	4489885059	COUNTY CLERK - DWIGHT SULLIVAN	230.00
SOFTWARE LICENSING AND MAINT	5/11/2022	4489885061	EMERGENCY MANAGEMENT - LAURA NORM	34.09
ADMINISTRATIVE SUPPLIES	5/11/2022	4489885063	BEACH AND PARKS DEPARTMENT - JULIE DI	208.00
ROAD MATERIALS	5/11/2022	4489885065	ROAD DEPARTMENT - RONALD CROWDER	24.97
MAINT & REPAIRS EQUIPMENT	5/11/2022	4489885067	FLEET MANAGEMENT - RONALD CROWDER	1,407.46
ROAD MATERIALS	5/11/2022	4489885069	ROAD DEPARTMENT - RONALD CROWDER	44.91
OPERATING SUPPLIES	5/11/2022	4489885071	ROAD DEPARTMENT - RONALD CROWDER	551.30
TRAVEL AND CONFERENCE	5/12/2022	4492673687	LAW ENFORCEMENT - JEREMY CREECH	7.24
GROUNDS MAINTENANCE	5/12/2022	4492673689	BEACH AND PARKS DEPARTMENT - LINDA B	216.50
ADMINISTRATIVE SUPPLIES	5/12/2022	4492673691	MAGISTRATES - ALEJANDRA SANTOS	16.70
ADMINISTRATIVE SUPPLIES	5/12/2022	4492673693	SHERIFF'S DEPT - DOUGLAS HUDSON	79.46
TRAVEL AND CONFERENCE	5/12/2022	4492673695	ADULT PROBATION - WILLIE LACY	303.97
TRAVEL AND CONFERENCE	5/12/2022	4492673697	ADULT PROBATION - WILLIE LACY	217.97
TRAVEL AND CONFERENCE	5/12/2022	4492673699	ADULT PROBATION - WILLIE LACY	303.97
TRAVEL AND CONFERENCE	5/12/2022	4492673701	ADULT PROBATION - WILLIE LACY	303.97
BUILDING MAINTENANCE	5/12/2022	4492673703	FACILITIES SERVICES - JOSHUA ENRIQUEZ	150.10
TRAVEL AND CONFERENCE	5/12/2022	4492673705	LAW ENFORCEMENT - PAUL EDINBURGH	29.33
BUILDING MAINTENANCE	5/12/2022	4492673707	FACILITIES SERVICES - DAVID HOWARD	97.50
TRAVEL AND CONFERENCE	5/12/2022	4492675079	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
MARKETING AND ADVERTISING	5/12/2022	4492675081	ECONOMIC DEVELOPMENT - DANE CARLSO	52.51
OPERATING SUPPLIES	5/12/2022	4492675083	SENIOR CITIZENS - LAURA PAQUETTE	50.00
OPERATING SUPPLIES	5/12/2022	4492675085	SENIOR CITIZENS - LAURA PAQUETTE	5.00
TRAVEL AND CONFERENCE	5/12/2022	4492675087	PERSONAL BOND OFFICE - AARON JOHNSO	120.15
TRAVEL AND CONFERENCE	5/12/2022	4492675089	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	5/12/2022	4492675091	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	5/12/2022	4492675093	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	5/12/2022	4492675095	LAW ENFORCEMENT - DANIEL SENDEJAS	13.49
TRAVEL AND CONFERENCE	5/12/2022	4492675097	LAW ENFORCEMENT - TIFFANY ATKINS	6.22
TRAVEL AND CONFERENCE	5/12/2022	4492675099	LAW ENFORCEMENT - TIFFANY ATKINS	9.73
PRISONER EXTRADITION TRAVEL	5/12/2022	4492676469	SHERIFF'S DEPT - DANIELLE HERMAN	39.09
PRISONER EXTRADITION TRAVEL	5/12/2022	4492676471	SHERIFF'S DEPT - DANIELLE HERMAN	53.70
PRISONER EXTRADITION TRAVEL	5/12/2022	4492676473	SHERIFF'S DEPT - DANIELLE HERMAN	671.20

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PRISONER EXTRADITION TRAVEL	5/12/2022	4492676475	SHERIFF'S DEPT - DANIELLE HERMAN	488.60
ADMINISTRATIVE SUPPLIES	5/12/2022	4492676477	JUVENILE JUSTICE - VICKIE BESHEARS	(407.96)
BOOKS, PERIODICALS AND SUBSCR	5/12/2022	4492676479	DISTRICT ATTORNEY - ZONIA SMITH	16.23
BOOKS, PERIODICALS AND SUBSCR	5/12/2022	4492676481	DISTRICT ATTORNEY - ZONIA SMITH	264.00
MEMBERSHIP AND DUES	5/12/2022	4492676483	DISTRICT ATTORNEY - ZONIA SMITH	413.90
MAINT & REPAIRS EQUIPMENT	5/12/2022	4492676485	BEACH AND PARKS DEPARTMENT - JIMMY C	75.00
OTHER CONTRACT SERVICES	5/12/2022	4492676487	COUNTY CLERK - DWIGHT SULLIVAN	743.88
TRAVEL AND CONFERENCE	5/12/2022	4492676489	COUNTY AUDITOR - RANDALL RICE	225.00
MARKETING AND ADVERTISING	5/12/2022	4492677857	GENERAL GOVERNMENT - MARK HENRY	5,767.78
TRAVEL AND CONFERENCE	5/12/2022	4492686169	HUMAN RESOURCES - KATHERINE BRANCH	255.00
BOOKS, PERIODICALS AND SUBSCR	5/12/2022	4492686171	HUMAN RESOURCES - KATHERINE BRANCH	51.38
ADMINISTRATIVE SUPPLIES	5/12/2022	4492686173	COUNTY CLERK - MAE ROSS	71.52
ADMINISTRATIVE SUPPLIES	5/12/2022	4492686175	COUNTY CLERK - MAE ROSS	84.99
ADMINISTRATIVE SUPPLIES	5/12/2022	4492686177	212TH DISTRICT COURT - JO ANN FENTANE	391.39
TRAVEL AND CONFERENCE	5/12/2022	4492686179	LAW ENFORCEMENT - ROSS PEREZ	9.27
ADMINISTRATIVE SUPPLIES	5/12/2022	4492686181	CONSTABLE PCT #4 - JUSTIN WEST	26.99
TRAVEL AND CONFERENCE	5/12/2022	4492686183	LAW ENFORCEMENT - JEREMY CREECH	18.39
ADMINISTRATIVE SUPPLIES	5/13/2022	4496677467	COUNTY TAX ASSESSOR COLLECTOR - CHER	98.53
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678867	DISTRICT CLERK - JOHN KINARD	1,093.75
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678869	JUSTICE COURT PCT #3 - ROSA SIFUENTES	230.32
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678871	CONSTABLE PCT #4 - JUSTIN WEST	109.36
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678873	SHERIFF'S DEPT - JENNIFER PARSONS	132.33
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678875	SHERIFF'S DEPT - JENNIFER PARSONS	78.83
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678877	COUNTY JUDGE - LINDA B LIECHTY	39.11
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678879	SHERIFF'S DEPT - DOUGLAS HUDSON	368.25
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678881	SHERIFF'S DEPT - BETH ROBINSON	54.78
ADMINISTRATIVE SUPPLIES	5/13/2022	4496678883	56TH DISTRICT COURT - MELISSA PADRON	57.91
OPERATING SUPPLIES	5/13/2022	4496678885	BEACH AND PARKS DEPARTMENT - MARTH	97.00
BUILDING MAINTENANCE	5/13/2022	4496678887	FACILITIES SERVICES - JOSHUA ENRIQUEZ	322.94
TRAVEL AND CONFERENCE	5/13/2022	4496680289	SHERIFF'S DEPT - RAY NOLEN	575.00
OPERATING SUPPLIES	5/13/2022	4496680291	BEACH AND PARKS DEPARTMENT - MICHAEL	151.84
TRAVEL AND CONFERENCE	5/13/2022	4496680293	COUNTY EXTENSION SERVICE - ROBERT S BI	13.14
EXTRAORDINARY SUPPLIES	5/13/2022	4496680295	CONSTABLE PCT #4 - JUSTIN WEST	415.60
TRAVEL AND CONFERENCE	5/13/2022	4496680297	SHERIFF'S DEPT - BETH ROBINSON	255.00
IN-HOUSE MEETINGS AND FOOD	5/13/2022	4496680299	ECONOMIC DEVELOPMENT - DANE CARLSON	47.84
TRAVEL AND CONFERENCE	5/13/2022	4496680301	JUSTICE COURT PCT #2 - KRISTI SHAFER	(150.00)
TRAVEL AND CONFERENCE	5/13/2022	4496680303	SHERIFF'S DEPT - JOSETTE RIVAS	45.00
TRAVEL AND CONFERENCE	5/13/2022	4496680305	SHERIFF'S DEPT - JOSETTE RIVAS	695.00
TRAVEL AND CONFERENCE	5/13/2022	4496680307	LAW ENFORCEMENT - DANIEL SENDEJAS	110.38
TRAVEL AND CONFERENCE	5/13/2022	4496680309	LAW ENFORCEMENT - DANIEL SENDEJAS	9.94
TRAVEL AND CONFERENCE	5/13/2022	4496681711	LAW ENFORCEMENT - TIFFANY ATKINS	15.14
BUILDING MAINTENANCE	5/13/2022	4496681713	FACILITIES SERVICES - MARK A. BARON	26.22
ADMINISTRATIVE SUPPLIES	5/13/2022	4496681715	SHERIFF'S DEPT - GINA LOZANO	25.16
ADMINISTRATIVE SUPPLIES	5/13/2022	4496681717	SHERIFF'S DEPT - GINA LOZANO	54.99
TRAVEL AND CONFERENCE	5/13/2022	4496681719	COUNTY CLERK - DWIGHT SULLIVAN	743.00

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OPERATING SUPPLIES	5/13/2022	4496681721	BEACH AND PARKS DEPARTMENT - JULIE DI	59.00
ADMINISTRATIVE SUPPLIES	5/13/2022	4496681723	ROAD DEPARTMENT - RONALD CROWDER	33.33
TRAVEL AND CONFERENCE	5/16/2022	4501840553	SHERIFF'S DEPT - MICHAEL BELL	1,231.34
TRAVEL AND CONFERENCE	5/16/2022	4501841897	DISTRICT CLERK - GILBERT HERNANDEZ	105.09
TRAVEL AND CONFERENCE	5/16/2022	4501841899	DISTRICT CLERK - GILBERT HERNANDEZ	105.09
TRAVEL AND CONFERENCE	5/16/2022	4501841901	DISTRICT CLERK - GILBERT HERNANDEZ	105.09
ADMINISTRATIVE SUPPLIES	5/16/2022	4501841903	SHERIFF'S DEPT - PETE SIFUENTES	461.24
MAINT & REPAIRS EQUIPMENT	5/16/2022	4501841905	INFORMATION TECHNOLOGY - LAUREN MIK	161.95
TRAVEL AND CONFERENCE	5/16/2022	4501841907	LAW ENFORCEMENT - JEREMY CREECH	10.08
TRAVEL AND CONFERENCE	5/16/2022	4501841909	LAW ENFORCEMENT - JEREMY CREECH	71.79
PRISONER EXTRADITION TRAVEL	5/16/2022	4501841911	SHERIFF'S DEPT - MATTHEW LYONS	8.95
MARKETING AND ADVERTISING	5/16/2022	4501841913	SENIOR CITIZENS - SHERITA JENKINS	50.02
MARKETING AND ADVERTISING	5/16/2022	4501841915	SENIOR CITIZENS - SHERITA JENKINS	55.00
ADMINISTRATIVE SUPPLIES	5/16/2022	4501841917	405TH DISTRICT COURT - MELISSA PADRON	353.25
TRAVEL AND CONFERENCE	5/16/2022	4501843261	ADULT PROBATION - WILLIE LACY	281.96
ADMINISTRATIVE SUPPLIES	5/16/2022	4501843263	JUSTICE COURT PCT #2 - M.W. NELSON	19.99
TRAVEL AND CONFERENCE	5/16/2022	4501843265	CONSTABLE PCT #2 - BLAKE PATTON	63.93
ADMINISTRATIVE SUPPLIES	5/16/2022	4501843267	SHERIFF'S DEPT - JOHN BERTOLINO	9.50
OPERATING SUPPLIES	5/16/2022	4501843269	SENIOR CITIZENS - LAURA PAQUETTE	40.00
TRAVEL AND CONFERENCE	5/16/2022	4501843271	LAW ENFORCEMENT - DANIEL SENDEJAS	69.73
TRAVEL AND CONFERENCE	5/16/2022	4501843273	LAW ENFORCEMENT - TIFFANY ATKINS	40.88
TRAVEL AND CONFERENCE	5/16/2022	4501843275	LAW ENFORCEMENT - TIFFANY ATKINS	45.27
TRAVEL AND CONFERENCE	5/16/2022	4501843277	LAW ENFORCEMENT - TIFFANY ATKINS	14.28
TRAVEL AND CONFERENCE	5/16/2022	4501843279	LAW ENFORCEMENT - TIFFANY ATKINS	4.40
TRAVEL AND CONFERENCE	5/16/2022	4501843281	LAW ENFORCEMENT - TIFFANY ATKINS	26.40
TRAVEL AND CONFERENCE	5/16/2022	4501844625	LAW ENFORCEMENT - TIFFANY ATKINS	48.20
ADMINISTRATIVE SUPPLIES	5/16/2022	4501844627	SHERIFF'S DEPT - GINA LOZANO	974.75
ADMINISTRATIVE SUPPLIES	5/16/2022	4501844629	JUVENILE JUSTICE - VICKIE BESHEARS	9.90
TRAVEL AND CONFERENCE	5/16/2022	4501844631	DISTRICT CLERK - JOHN KINARD	105.09
TRAVEL AND CONFERENCE	5/16/2022	4501844633	DISTRICT CLERK - JOHN KINARD	105.09
TRAVEL AND CONFERENCE	5/16/2022	4501844635	DISTRICT CLERK - JOHN KINARD	105.09
PRISONER EXTRADITION TRAVEL	5/16/2022	4501844637	SHERIFF'S DEPT - MINNIS HUNT	4.65
PRISONER EXTRADITION TRAVEL	5/16/2022	4501844639	SHERIFF'S DEPT - MINNIS HUNT	26.53
PRISONER EXTRADITION TRAVEL	5/16/2022	4501844641	SHERIFF'S DEPT - MINNIS HUNT	6.80
BUILDING MAINTENANCE	5/16/2022	4501844643	BEACH AND PARKS DEPARTMENT - JIMMY C	8.95
BUILDING MAINTENANCE	5/16/2022	4501844645	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
TRAVEL AND CONFERENCE	5/16/2022	4501845995	COUNTY CLERK - DWIGHT SULLIVAN	105.09
TRAVEL AND CONFERENCE	5/16/2022	4501845997	COUNTY CLERK - DWIGHT SULLIVAN	105.09
OPERATING SUPPLIES	5/16/2022	4501845999	BEACH AND PARKS DEPARTMENT - JULIE DI	84.33
OPERATING SUPPLIES	5/16/2022	4501846001	BEACH AND PARKS DEPARTMENT - JULIE DI	293.95
OPERATING SUPPLIES	5/16/2022	4501846003	ROAD DEPARTMENT - RONALD CROWDER	15.98
ADMINISTRATIVE SUPPLIES	5/16/2022	4501846005	SHERIFF'S DEPT - JENNIFER PARSONS	23.98
TRAVEL AND CONFERENCE	5/17/2022	4506193151	PERSONAL BOND OFFICE - AARON JOHNSO	(80.10)
TRAVEL AND CONFERENCE	5/17/2022	4506193153	LAW ENFORCEMENT - TIFFANY ATKINS	20.95
ADMINISTRATIVE SUPPLIES	5/17/2022	4506193155	JUVENILE JUSTICE - VICKIE BESHEARS	28.99

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ADMINISTRATIVE SUPPLIES	5/17/2022	4506193157	JUVENILE JUSTICE - VICKIE BESHEARS	46.50
ADMINISTRATIVE SUPPLIES	5/17/2022	4506193159	JUVENILE JUSTICE - VICKIE BESHEARS	11.68
ADMINISTRATIVE SUPPLIES	5/17/2022	4506193161	JUVENILE JUSTICE - VICKIE BESHEARS	32.53
ADMINISTRATIVE SUPPLIES	5/17/2022	4506193163	JUVENILE JUSTICE - VICKIE BESHEARS	64.39
ADMINISTRATIVE SUPPLIES	5/17/2022	4506193165	JUVENILE JUSTICE - VICKIE BESHEARS	416.98
BOOKS, PERIODICALS AND SUBSCR	5/17/2022	4506193167	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	5/17/2022	4506193169	SHERIFF'S DEPT - MINNIS HUNT	190.15
SOFTWARE LICENSING AND MAINT	5/17/2022	4506193171	EMERGENCY MANAGEMENT - LAURA NORM	32.46
OPERATING SUPPLIES	5/17/2022	4506194559	ROAD DEPARTMENT - RONALD CROWDER	861.98
TRAVEL AND CONFERENCE	5/17/2022	4506214331	LAW ENFORCEMENT - JEREMY CREECH	27.50
TRAVEL AND CONFERENCE	5/17/2022	4506214333	SHERIFF'S DEPT - PATRICK RYAN	14.75
TRAVEL AND CONFERENCE	5/17/2022	4506214335	SHERIFF'S DEPT - PATRICK RYAN	26.63
OPERATING SUPPLIES	5/17/2022	4506214337	SENIOR CITIZENS - FELSHIA BURKLEY	87.50
BUILDING MAINTENANCE	5/18/2022	3509183306	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
ADMINISTRATIVE SUPPLIES	5/18/2022	3509206442	CONSTABLE PCT #4 - DWAYNE ROUSE	36.05
ADMINISTRATIVE SUPPLIES	5/18/2022	3509206444	DISTRICT CLERK - JOHN KINARD	130.95
ADMINISTRATIVE SUPPLIES	5/18/2022	3509206446	DISTRICT CLERK - JOHN KINARD	6.69
ADMINISTRATIVE SUPPLIES	5/18/2022	3509206448	PROBATE COURT - KIMBERLY SULLIVAN	25.98
ADMINISTRATIVE SUPPLIES	5/18/2022	3509206450	SHERIFF'S DEPT - JENNIFER PARSONS	79.03
ADMINISTRATIVE SUPPLIES	5/18/2022	3509207834	SHERIFF'S DEPT - JENNIFER PARSONS	50.14
GROUND MAINTENANCE	5/18/2022	3509207836	BEACH AND PARKS DEPARTMENT - LINDA B	(16.50)
BUILDING MAINTENANCE	5/18/2022	3509207838	FACILITIES SERVICES - MARK GARCIA	112.82
TRAVEL AND CONFERENCE	5/18/2022	3509207840	SHERIFF'S DEPT - PATRICK RYAN	9.75
ADMINISTRATIVE SUPPLIES	5/18/2022	3509207842	JUSTICE COURT PCT #2 - M.W. NELSON	63.42
ADMINISTRATIVE SUPPLIES	5/18/2022	3509207844	JUSTICE COURT PCT #2 - M.W. NELSON	279.88
ADMINISTRATIVE SUPPLIES	5/18/2022	3509207846	JUSTICE COURT PCT #2 - M.W. NELSON	28.46
ADMINISTRATIVE SUPPLIES	5/18/2022	3509207848	JUSTICE COURT PCT #2 - M.W. NELSON	89.52
BUILDING MAINTENANCE	5/18/2022	3509207850	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	5/18/2022	3509207852	FACILITIES SERVICES - WILLIAM RIORDAN	500.00
BUILDING MAINTENANCE	5/18/2022	3509207854	FACILITIES SERVICES - DAVID HOWARD	26.97
BUILDING MAINTENANCE	5/18/2022	3509209244	FACILITIES SERVICES - DAVID HOWARD	26.33
ADMINISTRATIVE SUPPLIES	5/18/2022	3509209246	COUNTY COURT #2 - MONICA GRACIA	38.94
ADMINISTRATIVE SUPPLIES	5/18/2022	3509209248	COUNTY COURT #1 - MONICA GRACIA	52.91
OPERATING SUPPLIES	5/18/2022	3509209250	SENIOR CITIZENS - FELSHIA BURKLEY	77.79
TRAVEL AND CONFERENCE	5/18/2022	3509209252	LAW ENFORCEMENT - DANIEL SENDEJAS	134.17
TRAVEL AND CONFERENCE	5/18/2022	3509209254	LAW ENFORCEMENT - DANIEL SENDEJAS	13.56
TRAVEL AND CONFERENCE	5/18/2022	3509209256	LAW ENFORCEMENT - TIFFANY ATKINS	9.41
TRAVEL AND CONFERENCE	5/18/2022	3509209258	LAW ENFORCEMENT - TIFFANY ATKINS	26.05
TRAVEL AND CONFERENCE	5/18/2022	3509209260	LAW ENFORCEMENT - TIFFANY ATKINS	37.03
TRAVEL AND CONFERENCE	5/18/2022	3509209262	LAW ENFORCEMENT - TIFFANY ATKINS	6.22
BUILDING MAINTENANCE	5/18/2022	3509209264	FACILITIES SERVICES - MARK A. BARON	39.92
BUILDING MAINTENANCE	5/18/2022	3509210656	MOSQUITO CONTROL DISTRICT - JOHN MAI	115.94
MAINT & REPAIRS EQUIPMENT	5/18/2022	3509210658	MOSQUITO CONTROL DISTRICT - JOHN MAI	547.00
MAINT & REPAIRS EQUIPMENT	5/18/2022	3509210660	MOSQUITO CONTROL DISTRICT - JOHN MAI	190.52
MAINT & REPAIRS EQUIPMENT	5/18/2022	3509210662	MOSQUITO CONTROL DISTRICT - JOHN MAI	192.57

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ADMINISTRATIVE SUPPLIES	5/18/2022	3509210664	BEACH AND PARKS DEPARTMENT - JULIE DI	89.50
OPERATING SUPPLIES	5/18/2022	3509210666	ROAD DEPARTMENT - RONALD CROWDER	42.00
TRAVEL AND CONFERENCE	5/18/2022	3509210668	COUNTY EXTENSION SERVICE - PHOENIX LE	19.48
ADMINISTRATIVE SUPPLIES	5/19/2022	3512137104	PROBATE COURT - KIMBERLY SULLIVAN	25.98
ADMINISTRATIVE SUPPLIES	5/19/2022	3512137106	PROBATE COURT - KIMBERLY SULLIVAN	66.89
ADMINISTRATIVE SUPPLIES	5/19/2022	3512137108	SHERIFF'S DEPT - JENNIFER PARSONS	159.99
IN-HOUSE MEETINGS AND FOOD	5/19/2022	3512138496	VETERAN'S COURT - LINDA B LIECHTY	181.00
BUILDING MAINTENANCE	5/19/2022	3512138498	FACILITIES SERVICES - MARK GARCIA	231.07
TRAVEL AND CONFERENCE	5/19/2022	3512138500	SHERIFF'S DEPT - PATRICK RYAN	26.93
ADMINISTRATIVE SUPPLIES	5/19/2022	3512138502	SHERIFF'S DEPT - BETH ROBINSON	27.89
ADMINISTRATIVE SUPPLIES	5/19/2022	3512138504	10TH DIST CRT - MELISSA PADRON	44.88
VEHICLE MAINTENANCE	5/19/2022	3512138506	FLEET MANAGEMENT - EDWARD NOLAN	3.01
VEHICLE MAINTENANCE	5/19/2022	3512138508	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	5/19/2022	3512138510	FLEET MANAGEMENT - EDWARD NOLAN	120.25
VEHICLE MAINTENANCE	5/19/2022	3512138512	FLEET MANAGEMENT - EDWARD NOLAN	58.50
BUILDING MAINTENANCE	5/19/2022	3512138514	FACILITIES SERVICES - WILLIAM RIORDAN	89.55
VEHICLE MAINTENANCE	5/19/2022	3512138516	FLEET MANAGEMENT - JUSTIN WEST	69.25
TRAVEL AND CONFERENCE	5/19/2022	3512139906	LAW ENFORCEMENT - FELICIA GONZALEZ	86.72
FUEL	5/19/2022	3512139908	LAW ENFORCEMENT - FELICIA GONZALEZ	63.10
TRAVEL AND CONFERENCE	5/19/2022	3512139910	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	5/19/2022	3512139912	JUVENILE JUSTICE - VICKIE BESHEARS	45.99
ADMINISTRATIVE SUPPLIES	5/19/2022	3512139914	JUVENILE JUSTICE - VICKIE BESHEARS	55.35
ADMINISTRATIVE SUPPLIES	5/19/2022	3512139916	DISTRICT ATTORNEY - ZONIA SMITH	16.99
ADMINISTRATIVE SUPPLIES	5/19/2022	3512139918	DISTRICT ATTORNEY - ZONIA SMITH	14.99
ADMINISTRATIVE SUPPLIES	5/19/2022	3512139920	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/19/2022	3512139922	SHERIFF'S DEPT - TREVOR POWELL	28.60
OPERATING SUPPLIES	5/19/2022	3512139924	BEACH AND PARKS DEPARTMENT - JULIE DI	135.47
TRAVEL AND CONFERENCE	5/19/2022	3512139926	JUVENILE JUSTICE - GLEN WATSON	765.00
TRAVEL AND CONFERENCE	5/19/2022	3512141318	COUNTY EXTENSION SERVICE - PHOENIX LE	106.17
BUILDING MAINTENANCE	5/20/2022	3515806608	FACILITIES SERVICES - MARK GARCIA	162.80
BUILDING MAINTENANCE	5/20/2022	3515826740	FACILITIES SERVICES - PEDRO RAMIREZ	850.00
FOOD	5/20/2022	3515826742	NUISANCE ABATEMENT - JACK ELLISON, JR.	28.06
TRAVEL AND CONFERENCE	5/20/2022	3515826744	INFORMATION TECHNOLOGY - LAUREN MIK	856.44
TRAVEL AND CONFERENCE	5/20/2022	3515826746	INFORMATION TECHNOLOGY - LAUREN MIK	864.39
ADMINISTRATIVE SUPPLIES	5/20/2022	3515826748	SENIOR CITIZENS - SHERITA JENKINS	48.75
BUILDING MAINTENANCE	5/20/2022	3515826750	FACILITIES SERVICES - MARK GARCIA	53.39
TRAVEL AND CONFERENCE	5/20/2022	3515826752	SHERIFF'S DEPT - PATRICK RYAN	8.98
TRAVEL AND CONFERENCE	5/20/2022	3515828142	SHERIFF'S DEPT - PATRICK RYAN	22.70
TRAVEL AND CONFERENCE	5/20/2022	3515828144	SHERIFF'S DEPT - PATRICK RYAN	32.71
ADMINISTRATIVE SUPPLIES	5/20/2022	3515828146	SHERIFF'S DEPT - DOUGLAS HUDSON	73.76
ADMINISTRATIVE SUPPLIES	5/20/2022	3515828148	SHERIFF'S DEPT - BETH ROBINSON	21.42
ADMINISTRATIVE SUPPLIES	5/20/2022	3515828150	122ND DISTRICT COURT - MELISSA PADRON	48.87
TRAVEL AND CONFERENCE	5/20/2022	3515828152	SHERIFF'S DEPT - DOUGLAS HUDSON	300.00
ADMINISTRATIVE SUPPLIES	5/20/2022	3515828154	CONSTABLE PCT #4 - JUSTIN WEST	47.47
ADMINISTRATIVE SUPPLIES	5/20/2022	3515828156	CONSTABLE PCT #4 - JUSTIN WEST	70.93

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FUEL	5/20/2022	3515828158	LAW ENFORCEMENT - FELICIA GONZALEZ	102.70
BOOKS, PERIODICALS AND SUBSCR	5/20/2022	3515828160	ECONOMIC DEVELOPMENT - DANE CARLSON	24.00
ADMINISTRATIVE SUPPLIES	5/20/2022	3515828162	CONSTABLE PCT #2 - JIMMY FULLEN	76.45
ADMINISTRATIVE SUPPLIES	5/20/2022	3515829552	CONSTABLE PCT #2 - JIMMY FULLEN	45.82
TRAVEL AND CONFERENCE	5/20/2022	3515829554	COUNTY EXTENSION SERVICE - GENEVIEVE	10.00
BUILDING MAINTENANCE	5/20/2022	3515829556	FACILITIES SERVICES - MARK A. BARON	31.64
ADMINISTRATIVE SUPPLIES	5/20/2022	3515829558	SHERIFF'S DEPT - GINA LOZANO	166.52
ADMINISTRATIVE SUPPLIES	5/20/2022	3515829560	SHERIFF'S DEPT - GINA LOZANO	76.99
BUILDING MAINTENANCE	5/20/2022	3515829562	FACILITIES SERVICES - ERIC M. VENABLE	1,449.90
TRAVEL AND CONFERENCE	5/20/2022	3515829564	COUNTY EXTENSION SERVICE - PHOENIX LE	20.00
PRISONER EXTRADITION TRAVEL	5/23/2022	3520034088	SHERIFF'S DEPT - KEVIN LAGATELLA	34.69
PRISONER EXTRADITION TRAVEL	5/23/2022	3520205776	SHERIFF'S DEPT - DANIELLE HERMAN	7.97
PRISONER EXTRADITION TRAVEL	5/23/2022	3520205778	SHERIFF'S DEPT - DANIELLE HERMAN	26.96
PRISONER EXTRADITION TRAVEL	5/23/2022	3520205780	SHERIFF'S DEPT - DANIELLE HERMAN	52.00
ADMINISTRATIVE SUPPLIES	5/23/2022	3520205782	SHERIFF'S DEPT - GINA LOZANO	246.76
ADMINISTRATIVE SUPPLIES	5/23/2022	3520205784	SHERIFF'S DEPT - GINA LOZANO	124.17
ADMINISTRATIVE SUPPLIES	5/23/2022	3520205786	MOSQUITO CONTROL DISTRICT - JOHN MAI	156.17
MOBILE PHONE EXPENSE	5/23/2022	3520205788	GENERAL GOVERNMENT - RUFUS CROWDE	420.52
MOBILE PHONE EXPENSE	5/23/2022	3520205790	GENERAL GOVERNMENT - RUFUS CROWDE	5,368.80
TRANSP & PER DIEM - WITNESSES	5/23/2022	3520205792	DISTRICT ATTORNEY - JACK ROADY	55.92
TRANSP & PER DIEM - WITNESSES	5/23/2022	3520205794	DISTRICT ATTORNEY - JACK ROADY	698.96
OPERATING SUPPLIES	5/23/2022	3520205796	BEACH AND PARKS DEPARTMENT - JULIE DI	176.76
ROAD MATERIALS	5/23/2022	3520206696	ROAD DEPARTMENT - RONALD CROWDER	31.36
MAINT & REPAIRS EQUIPMENT	5/23/2022	3520206698	FLEET MANAGEMENT - RONALD CROWDER	735.05
TRAVEL AND CONFERENCE	5/23/2022	3520215670	SHERIFF'S DEPT - MICHAEL BELL	(200.00)
ADMINISTRATIVE SUPPLIES	5/23/2022	3520215672	COUNTY CLERK - MAE ROSS	393.94
IN-HOUSE MEETINGS AND FOOD	5/23/2022	3520215674	SHERIFF'S DEPT - KEVIN WALKER	268.30
IN-HOUSE MEETINGS AND FOOD	5/23/2022	3520215676	SHERIFF'S DEPT - KEVIN WALKER	24.98
ADMINISTRATIVE SUPPLIES	5/23/2022	3520215678	EMERGENCY MANAGEMENT - ALYSSA YOUI	158.22
ADMINISTRATIVE SUPPLIES	5/23/2022	3520215680	DISTRICT CLERK - JOHN KINARD	58.39
ADMINISTRATIVE SUPPLIES	5/23/2022	3520215682	212TH DISTRICT COURT - JO ANN FENTANE	30.68
FOOD	5/23/2022	3520216574	NUISANCE ABATEMENT - JACK ELLISON, JR.	24.15
FOOD	5/23/2022	3520216576	NUISANCE ABATEMENT - JACK ELLISON, JR.	8.66
OPERATING SUPPLIES	5/23/2022	3520216578	VETERAN'S COURT - MATTHEW PARRISH	45.59
ADMINISTRATIVE SUPPLIES	5/23/2022	3520216580	CONSTABLE PCT #4 - JUSTIN WEST	85.24
ADMINISTRATIVE SUPPLIES	5/23/2022	3520216582	CONSTABLE PCT #4 - JUSTIN WEST	74.84
ADMINISTRATIVE SUPPLIES	5/23/2022	3520216584	CONSTABLE PCT #4 - JUSTIN WEST	164.06
ADMINISTRATIVE SUPPLIES	5/23/2022	3520216586	SHERIFF'S DEPT - JENNIFER PARSONS	139.61
TRAVEL AND CONFERENCE	5/23/2022	3520216588	LAW ENFORCEMENT - JEREMY CREECH	54.92
BUILDING MAINTENANCE	5/23/2022	3520216590	FACILITIES SERVICES - MARK GARCIA	568.85
TRAVEL AND CONFERENCE	5/23/2022	3520216592	SHERIFF'S DEPT - PATRICK RYAN	9.08
TRAVEL AND CONFERENCE	5/23/2022	3520216594	SHERIFF'S DEPT - PATRICK RYAN	18.16
TRAVEL AND CONFERENCE	5/23/2022	3520217482	SHERIFF'S DEPT - PATRICK RYAN	23.67
ADMINISTRATIVE SUPPLIES	5/23/2022	3520217484	SHERIFF'S DEPT - DOUGLAS HUDSON	224.55
TRAVEL AND CONFERENCE	5/23/2022	3520217486	SHERIFF'S DEPT - ARTURO ESPINOSA	820.00

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TRAVEL AND CONFERENCE	5/23/2022	3520217488	SHERIFF'S DEPT - THOMAS MAFFEI	713.70
BUILDING MAINTENANCE	5/23/2022	3520217490	BEACH AND PARKS DEPARTMENT - STEVE V	196.09
ADMINISTRATIVE SUPPLIES	5/23/2022	3520217492	SHERIFF'S DEPT - BETH ROBINSON	38.99
FOOD	5/23/2022	3520217494	NUISANCE ABATEMENT - GARRET FOSKIT	31.82
FOOD	5/23/2022	3520217496	NUISANCE ABATEMENT - GARRET FOSKIT	64.39
OPERATING SUPPLIES	5/23/2022	3520217498	BEACH AND PARKS DEPARTMENT - MARTH.	15.72
GROUNDS MAINTENANCE	5/23/2022	3520217500	BEACH AND PARKS DEPARTMENT - MARTH.	1,164.56
INTERPRETERS	5/23/2022	3520217502	DISTRICT COURT ADMINISTRATION - MELIS	106.00
INTERPRETERS	5/23/2022	3520218394	DISTRICT COURT ADMINISTRATION - MELIS	106.00
VEHICLE MAINTENANCE	5/23/2022	3520218396	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	5/23/2022	3520218398	FLEET MANAGEMENT - EDWARD NOLAN	63.00
ADMINISTRATIVE SUPPLIES	5/23/2022	3520218400	SHERIFF'S DEPT - GINA LOZANO	24.60
TRAVEL AND CONFERENCE	5/23/2022	3520218402	COUNTY EXTENSION SERVICE - ROBERT S BI	158.82
TRAVEL AND CONFERENCE	5/23/2022	3520218404	COUNTY EXTENSION SERVICE - ROBERT S BI	30.00
BUILDING MAINTENANCE	5/23/2022	3520218406	FACILITIES SERVICES - DAVID HOWARD	90.06
BUILDING MAINTENANCE	5/23/2022	3520218408	FACILITIES SERVICES - DAVID HOWARD	208.91
ADMINISTRATIVE SUPPLIES	5/23/2022	3520218410	CONSTABLE PCT #4 - JUSTIN WEST	36.75
ADMINISTRATIVE SUPPLIES	5/23/2022	3520218412	CONSTABLE PCT #4 - JUSTIN WEST	95.24
ADMINISTRATIVE SUPPLIES	5/23/2022	3520218414	CONSTABLE PCT #4 - JUSTIN WEST	35.40
ADMINISTRATIVE SUPPLIES	5/23/2022	3520219304	CONSTABLE PCT #4 - JUSTIN WEST	59.00
ADMINISTRATIVE SUPPLIES	5/23/2022	3520219306	CONSTABLE PCT #4 - JUSTIN WEST	165.43
ADMINISTRATIVE SUPPLIES	5/23/2022	3520219308	COUNTY COURT #3 - MONICA GRACIA	25.97
FUEL	5/23/2022	3520219310	LAW ENFORCEMENT - FELICIA GONZALEZ	90.70
PRISONER EXTRADITION TRAVEL	5/23/2022	3520219312	SHERIFF'S DEPT - KEVIN LAGATELLA	61.38
PRISONER EXTRADITION TRAVEL	5/23/2022	3520219314	SHERIFF'S DEPT - KEVIN LAGATELLA	767.21
PRISONER EXTRADITION TRAVEL	5/23/2022	3520219316	SHERIFF'S DEPT - KEVIN LAGATELLA	433.60
ADMINISTRATIVE SUPPLIES	5/23/2022	3520219318	SHERIFF'S DEPT - VALERIE LAROSE	47.53
TRAVEL AND CONFERENCE	5/23/2022	3520219320	COUNTY EXTENSION SERVICE - GENEVIEVE	20.50
TRAVEL AND CONFERENCE	5/23/2022	3520219322	SHERIFF'S DEPT - JOSETTE RIVAS	325.00
PRISONER EXTRADITION TRAVEL	5/23/2022	3520219324	SHERIFF'S DEPT - DANIELLE HERMAN	120.57
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065080	COUNTY CLERK - MAE ROSS	84.82
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065082	SHERIFF'S DEPT - KEVIN WALKER	12.45
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065084	COMMISSIONERS' CRT - DIANNA MARTINEZ	19.99
TRAVEL AND CONFERENCE	5/24/2022	3524065086	RIGHT OF WAY DEPARTMENT - ELIZABETH F	39.99
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065858	SHERIFF'S DEPT - PETE SIFUENTES	25.98
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065860	SHERIFF'S DEPT - PETE SIFUENTES	327.83
MAINT & REPAIRS EQUIPMENT	5/24/2022	3524065862	INFORMATION TECHNOLOGY - LAUREN MIK	231.98
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065864	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	185.34
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065866	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	399.96
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065868	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,167.90
TRAVEL AND CONFERENCE	5/24/2022	3524065870	SHERIFF'S DEPT - KELLY FREEMAN	14.61
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065872	ADULT PROBATION - WILLIE LACY	369.52
ADMINISTRATIVE SUPPLIES	5/24/2022	3524065874	ADULT PROBATION - WILLIE LACY	175.15
PRISONER EXTRADITION TRAVEL	5/24/2022	3524065876	SHERIFF'S DEPT - KEVIN LAGATELLA	26.87
PRISONER EXTRADITION TRAVEL	5/24/2022	3524065878	SHERIFF'S DEPT - DANIELLE HERMAN	390.04

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PRISONER EXTRADITION TRAVEL	5/24/2022	3524066650	SHERIFF'S DEPT - DANIELLE HERMAN	(77.50)
ADMINISTRATIVE SUPPLIES	5/24/2022	3524066652	COUNTY AUDITOR - RANDALL RICE	4.05
ADMINISTRATIVE SUPPLIES	5/24/2022	3524066654	COUNTY AUDITOR - RANDALL RICE	97.52
ADMINISTRATIVE SUPPLIES	5/24/2022	3524066656	COUNTY AUDITOR - RANDALL RICE	12.50
EXTRAORDINARY SUPPLIES	5/24/2022	3524066658	JUVENILE JUSTICE - VICKIE BESHEARS	61.30
MAINT/REPAIRS BOAT	5/24/2022	3524066660	SHERIFF'S DEPT - LOUIS TROCHESSET	39.97
PRISONER EXTRADITION TRAVEL	5/24/2022	3524066662	SHERIFF'S DEPT - JACOB T MANUEL	25.29
TRAVEL AND CONFERENCE	5/24/2022	3524066664	DISTRICT ATTORNEY - JACK ROADY	(716.40)
TRAINING AND TRAINING SUPPLIES	5/24/2022	3524066666	DISTRICT ATTORNEY - JACK ROADY	(716.40)
TRAVEL AND CONFERENCE	5/24/2022	3524066668	DISTRICT ATTORNEY - JACK ROADY	(716.40)
OPERATING SUPPLIES	5/24/2022	3524066670	ROAD DEPARTMENT - RONALD CROWDER	89.09
PRISONER EXTRADITION TRAVEL	5/24/2022	3524132092	SHERIFF'S DEPT - DANIELLE HERMAN	312.54
FUEL	5/25/2022	3527377812	LAW ENFORCEMENT - FELICIA GONZALEZ	80.30
ADMINISTRATIVE SUPPLIES	5/25/2022	3527463462	COUNTY CLERK - MAE ROSS	917.16
MARKETING AND ADVERTISING	5/25/2022	3527463464	PURCHASING DEPARTMENT - RUFUS CROW	465.28
ADMINISTRATIVE SUPPLIES	5/25/2022	3527464922	ROAD DEPARTMENT - RONALD CROWDER	223.92
MAINT & REPAIRS EQUIPMENT	5/25/2022	3527464924	INFORMATION TECHNOLOGY - LAUREN MIK	1,481.80
TRANSP & PER DIEM - WITNESSES	5/25/2022	3527464926	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.40
SOFTWARE LICENSING AND MAINT	5/25/2022	3527464928	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
ADMINISTRATIVE SUPPLIES	5/25/2022	3527464930	SHERIFF'S DEPT - DOUGLAS HUDSON	47.91
ADMINISTRATIVE SUPPLIES	5/25/2022	3527464932	SHERIFF'S DEPT - BETH ROBINSON	128.85
ADMINISTRATIVE SUPPLIES	5/25/2022	3527464934	405TH DISTRICT COURT - MELISSA PADRON	15.22
ADMINISTRATIVE SUPPLIES	5/25/2022	3527464936	DISTRICT COURT ADMINISTRATION - MELIS	239.63
BUSINESS MEALS	5/25/2022	3527464938	ADULT PROBATION - WILLIE LACY	1,452.50
SOFTWARE LICENSING AND MAINT	5/25/2022	3527464940	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
BUILDING MAINTENANCE	5/25/2022	3527464942	FACILITIES SERVICES - WILLIAM RIORDAN	975.30
BUILDING MAINTENANCE	5/25/2022	3527466394	FACILITIES SERVICES - WILLIAM RIORDAN	1,125.66
MARKETING AND ADVERTISING	5/25/2022	3527466396	ECONOMIC DEVELOPMENT - DANE CARLSO	33.35
PRISONER EXTRADITION TRAVEL	5/25/2022	3527466398	SHERIFF'S DEPT - KEVIN LAGATELLA	52.00
PRISONER EXTRADITION TRAVEL	5/25/2022	3527466400	SHERIFF'S DEPT - KEVIN LAGATELLA	27.41
PRISONER EXTRADITION TRAVEL	5/25/2022	3527466402	SHERIFF'S DEPT - KEVIN LAGATELLA	297.75
BUILDING MAINTENANCE	5/25/2022	3527466404	BEACH AND PARKS DEPARTMENT - RENELLI	117.96
OPERATING SUPPLIES	5/25/2022	3527466406	SENIOR CITIZENS - LAURA PAQUETTE	137.82
ADMINISTRATIVE SUPPLIES	5/25/2022	3527466408	JUSTICE COURT PCT #1 - GREGORY RIKARD	86.97
ADMINISTRATIVE SUPPLIES	5/25/2022	3527466410	SHERIFF'S DEPT - GINA LOZANO	81.60
ADMINISTRATIVE SUPPLIES	5/25/2022	3527466412	SHERIFF'S DEPT - GINA LOZANO	129.76
ADMINISTRATIVE SUPPLIES	5/25/2022	3527466414	SHERIFF'S DEPT - GINA LOZANO	107.52
MEMBERSHIP AND DUES	5/25/2022	3527467868	BEACH AND PARKS DEPARTMENT - JULIE DI	85.38
TRAVEL AND CONFERENCE	5/25/2022	3527467870	ROAD DEPARTMENT - RONALD CROWDER	60.00
SOFTWARE LICENSING AND MAINT	5/25/2022	3527467872	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ELECTION EXPENSE	5/26/2022	3530557774	COUNTY CLERK - MAE ROSS	79.75
MEMBERSHIP AND DUES	5/26/2022	3530557776	RIGHT OF WAY DEPARTMENT - ELIZABETH I	110.00
TRAVEL AND CONFERENCE	5/26/2022	3530557778	LAW ENFORCEMENT - ROSS PEREZ	29.14
ADMINISTRATIVE SUPPLIES	5/26/2022	3530557780	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	659.99
OPERATING SUPPLIES	5/26/2022	3530557782	SENIOR CITIZENS - SHERITA JENKINS	25.88

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JURY EXPENDITURES	5/26/2022	3530557784	DISTRICT COURT ADMINISTRATION - MELIS	261.54
BUILDING MAINTENANCE	5/26/2022	3530557786	FACILITIES SERVICES - MARK GARCIA	127.19
BUILDING MAINTENANCE	5/26/2022	3530559182	FACILITIES SERVICES - MARK GARCIA	100.40
TRAVEL AND CONFERENCE	5/26/2022	3530559184	SHERIFF'S DEPT - ARTURO ESPINOSA	610.00
ADMINISTRATIVE SUPPLIES	5/26/2022	3530559186	SHERIFF'S DEPT - RAY NOLEN	767.95
BUILDING MAINTENANCE	5/26/2022	3530559188	FACILITIES SERVICES - WILLIAM RIORDAN	394.09
BUILDING MAINTENANCE	5/26/2022	3530559190	FACILITIES SERVICES - DAVID HOWARD	230.84
FUEL	5/26/2022	3530559192	LAW ENFORCEMENT - FELICIA GONZALEZ	48.16
FUEL	5/26/2022	3530559194	LAW ENFORCEMENT - FELICIA GONZALEZ	87.00
PRISONER EXTRADITION TRAVEL	5/26/2022	3530559196	SHERIFF'S DEPT - KEVIN LAGATELLA	170.61
PRISONER EXTRADITION TRAVEL	5/26/2022	3530559198	SHERIFF'S DEPT - KEVIN LAGATELLA	24.26
BUILDING MAINTENANCE	5/26/2022	3530559200	FACILITIES SERVICES - MARK A. BARON	18.13
BUILDING MAINTENANCE	5/26/2022	3530559202	FACILITIES SERVICES - MARK A. BARON	78.97
ADMINISTRATIVE SUPPLIES	5/26/2022	3530560594	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/26/2022	3530560596	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	5/26/2022	3530560598	SHERIFF'S DEPT - JACOB T MANUEL	13.78
BUILDING MAINTENANCE	5/26/2022	3530560600	BEACH AND PARKS DEPARTMENT - JIMMY C	61.00
BUILDING MAINTENANCE	5/26/2022	3530560602	BEACH AND PARKS DEPARTMENT - JIMMY C	39.94
MEMBERSHIP AND DUES	5/26/2022	3530560604	BEACH AND PARKS DEPARTMENT - JULIE DI	150.00
ADMINISTRATIVE SUPPLIES	5/26/2022	3530560606	ROAD DEPARTMENT - RONALD CROWDER	74.11
TRAVEL AND CONFERENCE	5/26/2022	3530560608	JUVENILE JUSTICE - GLEN WATSON	1,590.00
ADMINISTRATIVE SUPPLIES	5/26/2022	3530560610	FACILITIES SERVICES - DEBRA BELANY	668.64
PRISONER EXTRADITION TRAVEL	5/26/2022	3530560612	SHERIFF'S DEPT - REGINALD JACKSON	30.83
PRISONER EXTRADITION TRAVEL	5/26/2022	3530560614	SHERIFF'S DEPT - REGINALD JACKSON	13.20
PRISONER EXTRADITION TRAVEL	5/26/2022	3530562008	SHERIFF'S DEPT - REGINALD JACKSON	23.36
OPERATING SUPPLIES	5/27/2022	3533663770	JUVENILE JUSTICE - VICKIE BESHEARS	89.82
ADMINISTRATIVE SUPPLIES	5/27/2022	3533663772	SHERIFF'S DEPT - HENRY TROCHESSET	29.86
OTHER CONTRACT SERVICES	5/27/2022	3533663774	COUNTY CLERK - DWIGHT SULLIVAN	738.16
OTHER CONTRACT SERVICES	5/27/2022	3533663776	COUNTY CLERK - DWIGHT SULLIVAN	738.60
ADMINISTRATIVE SUPPLIES	5/27/2022	3533663778	SHERIFF'S DEPT - JENNIFER PARSONS	88.83
PRISONER EXTRADITION TRAVEL	5/27/2022	3533663780	SHERIFF'S DEPT - REGINALD JACKSON	145.77
ADMINISTRATIVE SUPPLIES	5/27/2022	3533671552	COUNTY TAX ASSESSOR COLLECTOR - CHER	91.93
EXTRAORDINARY SUPPLIES	5/27/2022	3533671554	COUNTY TAX ASSESSOR COLLECTOR - CHER	785.00
EXTRAORDINARY SUPPLIES	5/27/2022	3533671556	COUNTY TAX ASSESSOR COLLECTOR - CHER	942.00
ADMINISTRATIVE SUPPLIES	5/27/2022	3533671558	RIGHT OF WAY DEPARTMENT - ELIZABETH I	35.00
TRAVEL AND CONFERENCE	5/27/2022	3533671560	LAW ENFORCEMENT - ROSS PEREZ	16.33
VEHICLE MAINTENANCE	5/27/2022	3533671562	LAW ENFORCEMENT - ROSS PEREZ	15.53
TRAVEL AND CONFERENCE	5/27/2022	3533671564	LAW ENFORCEMENT - RONALD HILL	21.24
TRAVEL AND CONFERENCE	5/27/2022	3533671566	LAW ENFORCEMENT - RONALD HILL	28.12
BUILDING MAINTENANCE	5/27/2022	3533671568	FACILITIES SERVICES - MARK GARCIA	122.60
PRISONER EXTRADITION TRAVEL	5/27/2022	3533671570	SHERIFF'S DEPT - JOSE MARQUEZ	12.39
TRAVEL AND CONFERENCE	5/27/2022	3533672854	MENTAL HEALTH COURT PROGRAM - WILLI	522.06
TRAVEL AND CONFERENCE	5/27/2022	3533672856	MENTAL HEALTH COURT PROGRAM - WILLI	522.06
TRAVEL AND CONFERENCE	5/27/2022	3533672858	MENTAL HEALTH COURT PROGRAM - WILLI	174.02
TRAVEL AND CONFERENCE	5/27/2022	3533672860	MENTAL HEALTH COURT PROGRAM - WILLI	348.04

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ADMINISTRATIVE SUPPLIES	5/27/2022	3533672862	JUSTICE COURT PCT #2 - M.W. NELSON	6.29
INTERPRETERS	5/27/2022	3533672864	DISTRICT COURT ADMINISTRATION - MELIS	106.00
INTERPRETERS	5/27/2022	3533672866	DISTRICT COURT ADMINISTRATION - MELIS	106.00
BUILDING MAINTENANCE	5/27/2022	3533672868	FACILITIES SERVICES - WILLIAM RIORDAN	2,242.02
BUILDING MAINTENANCE	5/27/2022	3533672870	FACILITIES SERVICES - DAVID HOWARD	182.24
ADMINISTRATIVE SUPPLIES	5/27/2022	3533672872	SHERIFF'S DEPT - JOHN BERTOLINO	553.64
PRISONER EXTRADITION TRAVEL	5/27/2022	3533672874	SHERIFF'S DEPT - KEVIN LAGATELLA	32.42
PRISONER EXTRADITION TRAVEL	5/27/2022	3533674158	SHERIFF'S DEPT - KEVIN LAGATELLA	32.42
PRISONER EXTRADITION TRAVEL	5/27/2022	3533674160	SHERIFF'S DEPT - KEVIN LAGATELLA	16.21
PRISONER EXTRADITION TRAVEL	5/27/2022	3533674162	SHERIFF'S DEPT - KEVIN LAGATELLA	405.19
PRISONER EXTRADITION TRAVEL	5/27/2022	3533674164	SHERIFF'S DEPT - KEVIN LAGATELLA	405.19
PRISONER EXTRADITION TRAVEL	5/27/2022	3533674166	SHERIFF'S DEPT - KEVIN LAGATELLA	202.60
ADMINISTRATIVE SUPPLIES	5/27/2022	3533674168	COUNTY EXTENSION SERVICE - CHARISSA D	282.01
TRAVEL AND CONFERENCE	5/27/2022	3533674170	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
OPERATING SUPPLIES	5/27/2022	3533674172	SENIOR CITIZENS - FELSHIA BURKLEY	53.62
TRAVEL AND CONFERENCE	5/27/2022	3533674174	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
BUILDING MAINTENANCE	5/27/2022	3533674176	FACILITIES SERVICES - MARK A. BARON	19.96
BUILDING MAINTENANCE	5/27/2022	3533674178	FACILITIES SERVICES - JOHN BERTOLINO	466.00
TRAVEL AND CONFERENCE	5/27/2022	3533743942	MENTAL HEALTH COURT PROGRAM - WILLI	522.06
PRINTING	5/30/2022	3537416050	EMERGENCY MANAGEMENT - SCOTT TAFUI	425.00
ADMINISTRATIVE SUPPLIES	5/30/2022	3537432122	COUNTY CLERK - MAE ROSS	28.24
ADMINISTRATIVE SUPPLIES	5/30/2022	3537432124	COUNTY CLERK - MAE ROSS	11.69
ADMINISTRATIVE SUPPLIES	5/30/2022	3537432126	COUNTY CLERK - MAE ROSS	11.47
ADMINISTRATIVE SUPPLIES	5/30/2022	3537432128	COUNTY CLERK - MAE ROSS	119.95
IN-HOUSE MEETINGS AND FOOD	5/30/2022	3537432130	SHERIFF'S DEPT - KEVIN WALKER	203.42
EXTRAORDINARY SUPPLIES	5/30/2022	3537433522	COUNTY TAX ASSESSOR COLLECTOR - CHER	330.28
ADMINISTRATIVE SUPPLIES	5/30/2022	3537433524	RIGHT OF WAY DEPARTMENT - ELIZABETH I	158.71
TRAVEL AND CONFERENCE	5/30/2022	3537433526	LAW ENFORCEMENT - ROSS PEREZ	8.00
TRAVEL AND CONFERENCE	5/30/2022	3537433528	LAW ENFORCEMENT - ROSS PEREZ	30.30
ADMINISTRATIVE SUPPLIES	5/30/2022	3537433530	LAW ENFORCEMENT - ROSS PEREZ	13.42
TRAVEL AND CONFERENCE	5/30/2022	3537433532	LAW ENFORCEMENT - ROSS PEREZ	8.18
TRAVEL AND CONFERENCE	5/30/2022	3537433534	LAW ENFORCEMENT - ROSS PEREZ	12.00
TRAVEL AND CONFERENCE	5/30/2022	3537433536	LAW ENFORCEMENT - ROSS PEREZ	13.88
TRAVEL AND CONFERENCE	5/30/2022	3537433538	LAW ENFORCEMENT - ROSS PEREZ	10.06
OTHER CONTRACT SERVICES	5/30/2022	3537433540	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
TRAVEL AND CONFERENCE	5/30/2022	3537433542	INFORMATION TECHNOLOGY - LAUREN MIK	1,000.00
TRAVEL AND CONFERENCE	5/30/2022	3537434936	INFORMATION TECHNOLOGY - LAUREN MIK	311.97
TRAVEL AND CONFERENCE	5/30/2022	3537434938	INFORMATION TECHNOLOGY - LAUREN MIK	24.96
ADMINISTRATIVE SUPPLIES	5/30/2022	3537434940	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	52.09
ADMINISTRATIVE SUPPLIES	5/30/2022	3537434942	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	472.92
ADMINISTRATIVE SUPPLIES	5/30/2022	3537434944	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	38.39
TRAVEL AND CONFERENCE	5/30/2022	3537434946	SHERIFF'S DEPT - KELLY FREEMAN	587.60
TRAVEL AND CONFERENCE	5/30/2022	3537434948	SHERIFF'S DEPT - KELLY FREEMAN	17.99
TRAVEL AND CONFERENCE	5/30/2022	3537434950	LAW ENFORCEMENT - RONALD HILL	12.28
TRAVEL AND CONFERENCE	5/30/2022	3537434952	LAW ENFORCEMENT - RONALD HILL	34.08

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TRAVEL AND CONFERENCE	5/30/2022	3537434954	LAW ENFORCEMENT - RONALD HILL	12.89
VEHICLE MAINTENANCE	5/30/2022	3537434956	LAW ENFORCEMENT - RONALD HILL	92.95
PRISONER EXTRADITION TRAVEL	5/30/2022	3537436344	SHERIFF'S DEPT - MATTHEW LYONS	9.58
PRISONER EXTRADITION TRAVEL	5/30/2022	3537436346	SHERIFF'S DEPT - MATTHEW LYONS	59.36
PRISONER EXTRADITION TRAVEL	5/30/2022	3537436348	SHERIFF'S DEPT - MATTHEW LYONS	4.69
PRISONER EXTRADITION TRAVEL	5/30/2022	3537436350	SHERIFF'S DEPT - MATTHEW LYONS	35.76
BUILDING MAINTENANCE	5/30/2022	3537436352	FACILITIES SERVICES - MARK GARCIA	81.39
ADMINISTRATIVE SUPPLIES	5/30/2022	3537436354	JUSTICE COURT PCT #2 - M.W. NELSON	74.68
MAINT & REPAIRS EQUIPMENT	5/30/2022	3537436356	BEACH AND PARKS DEPARTMENT - MARTH.	2,470.52
VEHICLE MAINTENANCE	5/30/2022	3537436358	LAW ENFORCEMENT - BRIAN GATELY	134.99
ADMINISTRATIVE SUPPLIES	5/30/2022	3537436360	SHERIFF'S DEPT - GINA LOZANO	135.97
TRAVEL AND CONFERENCE	5/30/2022	3537436362	COUNTY EXTENSION SERVICE - ROBERT S BI	(8.24)
TRAVEL AND CONFERENCE	5/30/2022	3537436364	LAW ENFORCEMENT - RONALD HILL	9.50
MARKETING AND ADVERTISING	5/30/2022	3537437752	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
ADMINISTRATIVE SUPPLIES	5/30/2022	3537437754	SHERIFF'S DEPT - JOHN BERTOLINO	72.76
PRISONER EXTRADITION TRAVEL	5/30/2022	3537437756	SHERIFF'S DEPT - KEVIN LAGATELLA	49.30
PRISONER EXTRADITION TRAVEL	5/30/2022	3537437758	SHERIFF'S DEPT - KEVIN LAGATELLA	97.46
PRISONER EXTRADITION TRAVEL	5/30/2022	3537437760	SHERIFF'S DEPT - KEVIN LAGATELLA	63.36
PRISONER EXTRADITION TRAVEL	5/30/2022	3537437762	SHERIFF'S DEPT - KEVIN LAGATELLA	52.00
PRISONER EXTRADITION TRAVEL	5/30/2022	3537437764	SHERIFF'S DEPT - KEVIN LAGATELLA	17.81
ADMINISTRATIVE SUPPLIES	5/30/2022	3537437766	COUNTY EXTENSION SERVICE - CHARISSA D	922.40
OPERATING SUPPLIES	5/30/2022	3537437768	SENIOR CITIZENS - LAURA PAQUETTE	44.40
BUILDING MAINTENANCE	5/30/2022	3537437770	FACILITIES SERVICES - MARK A. BARON	54.92
ADMINISTRATIVE SUPPLIES	5/30/2022	3537437772	SHERIFF'S DEPT - GINA LOZANO	123.70
PRISONER EXTRADITION TRAVEL	5/30/2022	3537439158	SHERIFF'S DEPT - MINNIS HUNT	477.20
PRISONER EXTRADITION TRAVEL	5/30/2022	3537439160	SHERIFF'S DEPT - MINNIS HUNT	232.60
PRISONER EXTRADITION TRAVEL	5/30/2022	3537439162	SHERIFF'S DEPT - MINNIS HUNT	18.61
PRISONER EXTRADITION TRAVEL	5/30/2022	3537439164	SHERIFF'S DEPT - MINNIS HUNT	38.18
PRISONER EXTRADITION TRAVEL	5/30/2022	3537439166	SHERIFF'S DEPT - MINNIS HUNT	8.65
PRISONER EXTRADITION TRAVEL	5/30/2022	3537439168	SHERIFF'S DEPT - MINNIS HUNT	135.58
BUILDING MAINTENANCE	5/30/2022	3537439170	BEACH AND PARKS DEPARTMENT - JIMMY C	359.00
TRAINING AND TRAINING SUPPLIES	5/30/2022	3537439172	DISTRICT ATTORNEY - JACK ROADY	631.20
TRAVEL AND CONFERENCE	5/30/2022	3537439174	DISTRICT ATTORNEY - JACK ROADY	631.20
TRAVEL AND CONFERENCE	5/30/2022	3537439176	DISTRICT ATTORNEY - JACK ROADY	473.40
TRAINING AND TRAINING SUPPLIES	5/30/2022	3537439178	DISTRICT ATTORNEY - JACK ROADY	726.39
ADMINISTRATIVE SUPPLIES	5/30/2022	3537440566	BEACH AND PARKS DEPARTMENT - JULIE DI	109.40
ADMINISTRATIVE SUPPLIES	5/30/2022	3537440568	SHERIFF'S DEPT - JENNIFER PARSONS	135.97
TRAVEL AND CONFERENCE	5/30/2022	3537440570	COUNTY EXTENSION SERVICE - PHOENIX LE	57.55
ADMINISTRATIVE SUPPLIES	5/30/2022	3537440572	FACILITIES SERVICES - DEBRA BELANY	1,002.96
TRAVEL AND CONFERENCE	5/31/2022	3541709198	LAW ENFORCEMENT - ROSS PEREZ	13.23
ADMINISTRATIVE SUPPLIES	5/31/2022	3541709200	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	841.38
TRAVEL AND CONFERENCE	5/31/2022	3541709202	LAW ENFORCEMENT - RONALD HILL	17.55
TRAVEL AND CONFERENCE	5/31/2022	3541709204	LAW ENFORCEMENT - RONALD HILL	13.23
PRISONER EXTRADITION TRAVEL	5/31/2022	3541709206	SHERIFF'S DEPT - MATTHEW LYONS	173.27
PRISONER EXTRADITION TRAVEL	5/31/2022	3541709208	SHERIFF'S DEPT - MATTHEW LYONS	173.27

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PRISONER EXTRADITION TRAVEL	5/31/2022	3541709210	SHERIFF'S DEPT - MATTHEW LYONS	2.59
PRISONER EXTRADITION TRAVEL	5/31/2022	3541709212	SHERIFF'S DEPT - KEVIN LAGATELLA	280.62
MARKETING AND ADVERTISING	5/31/2022	3541709214	ECONOMIC DEVELOPMENT - DANE CARLSON	109.23
PRISONER EXTRADITION TRAVEL	5/31/2022	3541710114	SHERIFF'S DEPT - MINNIS HUNT	8.85
PRISONER EXTRADITION TRAVEL	5/31/2022	3541710116	SHERIFF'S DEPT - MINNIS HUNT	201.31
PRISONER EXTRADITION TRAVEL	5/31/2022	3541710118	SHERIFF'S DEPT - MINNIS HUNT	8.64
PRISONER EXTRADITION TRAVEL	5/31/2022	3541710120	SHERIFF'S DEPT - MINNIS HUNT	24.00
ADMINISTRATIVE SUPPLIES	5/31/2022	3541710122	BEACH AND PARKS DEPARTMENT - JULIE DI	46.76
MARKETING AND ADVERTISING	5/31/2022	3541721522	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
ADMINISTRATIVE SUPPLIES	6/1/2022	3543441814	COUNTY CLERK - MAE ROSS	23.99
TRAVEL AND CONFERENCE	6/1/2022	3543441816	LAW ENFORCEMENT - ROSS PEREZ	12.98
BOOKS, PERIODICALS AND SUBSCR	6/1/2022	3543441818	DIR OF FINANCE/ADMIN/BUDGET OF - SERG	2,110.68
TRAVEL AND CONFERENCE	6/1/2022	3543441820	LAW ENFORCEMENT - RONALD HILL	23.66
TRAVEL AND CONFERENCE	6/1/2022	3543441822	LAW ENFORCEMENT - RONALD HILL	23.80
BUILDING MAINTENANCE	6/1/2022	3543441824	FACILITIES SERVICES - MARK GARCIA	146.80
OTHER SUPPLIES	6/1/2022	3543441826	NUISANCE ABATEMENT - ELIZABETH THOM	33.98
OTHER SUPPLIES	6/1/2022	3543443216	NUISANCE ABATEMENT - ELIZABETH THOM	56.30
OTHER SUPPLIES	6/1/2022	3543443218	NUISANCE ABATEMENT - ELIZABETH THOM	293.16
TRAVEL AND CONFERENCE	6/1/2022	3543443220	SHERIFF'S DEPT - MICHEL ROY	18.07
TRAVEL AND CONFERENCE	6/1/2022	3543443222	SHERIFF'S DEPT - MICHEL ROY	110.57
TRAVEL AND CONFERENCE	6/1/2022	3543443224	SHERIFF'S DEPT - MICHEL ROY	22.35
TRAVEL AND CONFERENCE	6/1/2022	3543443226	JUSTICE COURT PCT #2 - KRISTI SHAFER	220.00
TRAVEL AND CONFERENCE	6/1/2022	3543443228	SHERIFF'S DEPT - VALERIE LAROSE	(525.00)
ADMINISTRATIVE SUPPLIES	6/1/2022	3543443230	COUNTY EXTENSION SERVICE - CHARISSA D	(18.45)
TRAVEL AND CONFERENCE	6/1/2022	3543443232	MENTAL HEALTH PUBLIC DEFENDER - THOM	153.00
TRAVEL AND CONFERENCE	6/1/2022	3543443234	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00
ADMINISTRATIVE SUPPLIES	6/1/2022	3543443236	SHERIFF'S DEPT - GINA LOZANO	76.99
BUILDING MAINTENANCE	6/1/2022	3543444622	FACILITIES SERVICES - ERIC M. VENABLE	102.23
BOOKS, PERIODICALS AND SUBSCR	6/1/2022	3543444624	DISTRICT ATTORNEY - ZONIA SMITH	198.03
ADMINISTRATIVE SUPPLIES	6/1/2022	3543444626	DISTRICT ATTORNEY - ZONIA SMITH	248.81
PRISONER EXTRADITION TRAVEL	6/1/2022	3543444628	SHERIFF'S DEPT - MINNIS HUNT	14.13
ADMINISTRATIVE SUPPLIES	6/1/2022	3543444630	BEACH AND PARKS DEPARTMENT - JULIE DI	81.00
VEHICLE MAINTENANCE	6/2/2022	3546237428	SHERIFF'S DEPT - MICHAEL BELL	566.97
ELECTION EXPENSE	6/2/2022	3546237430	COUNTY CLERK - MAE ROSS	530.97
ELECTION EXPENSE	6/2/2022	3546237432	COUNTY CLERK - MAE ROSS	530.97
ADMINISTRATIVE SUPPLIES	6/2/2022	3546237434	COUNTY TAX ASSESSOR COLLECTOR - CHER	779.80
ADMINISTRATIVE SUPPLIES	6/2/2022	3546237436	COUNTY JUDGE - DIANNA MARTINEZ	32.99
TRAVEL AND CONFERENCE	6/2/2022	3546237438	LAW ENFORCEMENT - ROSS PEREZ	22.07
TRAVEL AND CONFERENCE	6/2/2022	3546237440	LAW ENFORCEMENT - ROSS PEREZ	13.78
MAINT & REPAIRS EQUIPMENT	6/2/2022	3546237442	INFORMATION TECHNOLOGY - LAUREN MIK	502.80
TRAVEL AND CONFERENCE	6/2/2022	3546237444	LAW ENFORCEMENT - RONALD HILL	12.66
TRAVEL AND CONFERENCE	6/2/2022	3546237446	EMERGENCY MANAGEMENT - SCOTT TAFUI	13.51
OTHER SUPPLIES	6/2/2022	3546237448	NUISANCE ABATEMENT - ELIZABETH THOM	40.12
OTHER SUPPLIES	6/2/2022	3546238828	NUISANCE ABATEMENT - ELIZABETH THOM	349.46
ADMINISTRATIVE SUPPLIES	6/2/2022	3546238830	COUNTY COURT #3 - MONICA GRACIA	44.71

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TRAVEL AND CONFERENCE	6/2/2022	3546238832	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00
OPERATING SUPPLIES	6/2/2022	3546238834	SENIOR CITIZENS - FELSHIA BURKLEY	18.73
OPERATING SUPPLIES	6/2/2022	3546238836	SENIOR CITIZENS - FELSHIA BURKLEY	32.50
TRAVEL AND CONFERENCE	6/2/2022	3546238838	PERSONAL BOND OFFICE - AARON JOHNSO	291.17
TRAVEL AND CONFERENCE	6/2/2022	3546238840	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	225.00
TRAVEL AND CONFERENCE	6/2/2022	3546238842	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	225.00
ADMINISTRATIVE SUPPLIES	6/2/2022	3546238844	SHERIFF'S DEPT - GINA LOZANO	190.05
BUILDING MAINTENANCE	6/2/2022	3546238846	FACILITIES SERVICES - ERIC M. VENABLE	14.51
TRAVEL AND CONFERENCE	6/2/2022	3546238848	DISTRICT ATTORNEY - JACK ROADY	157.80
TRAVEL AND CONFERENCE	6/2/2022	3546240226	DISTRICT ATTORNEY - JACK ROADY	48.00
ROAD MATERIALS	6/2/2022	3546240228	ROAD DEPARTMENT - RONALD CROWDER	28.84
TRAVEL AND CONFERENCE	6/2/2022	3546240230	JUVENILE JUSTICE - GLEN WATSON	70.00
ADMINISTRATIVE SUPPLIES	6/3/2022	3548791310	COMMISSIONERS' CRT - DIANNA MARTINEZ	14.09
ADMINISTRATIVE SUPPLIES	6/3/2022	3548791310	COUNTY JUDGE - DIANNA MARTINEZ	87.50
ADMINISTRATIVE SUPPLIES	6/3/2022	3548791310	ECONOMIC DEVELOPMENT - DIANNA MAR	57.96
ELECTION EXPENSE	6/3/2022	3548859056	COUNTY CLERK - MAE ROSS	596.44
ELECTION EXPENSE	6/3/2022	3548859058	COUNTY CLERK - MAE ROSS	348.54
MARKETING AND ADVERTISING	6/3/2022	3548859060	PURCHASING DEPARTMENT - RUFUS CROW	58.82
ADMINISTRATIVE SUPPLIES	6/3/2022	3548859062	COMMISSIONERS' CRT - DIANNA MARTINEZ	5.09
TRAVEL AND CONFERENCE	6/3/2022	3548859064	LAW ENFORCEMENT - ROSS PEREZ	10.67
TRANSP & PER DIEM - WITNESSES	6/3/2022	3548859066	DISTRICT ATTORNEY - JACK ROADY	1,257.20
TRANSP & PER DIEM - WITNESSES	6/3/2022	3548859068	DISTRICT ATTORNEY - JACK ROADY	1,257.20
TRANSP & PER DIEM - WITNESSES	6/3/2022	3548859070	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM - WITNESSES	6/3/2022	3548859072	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM - WITNESSES	6/3/2022	3548859074	DISTRICT ATTORNEY - JACK ROADY	100.00
ADMINISTRATIVE SUPPLIES	6/3/2022	3548859076	EMERGENCY MANAGEMENT - LAURA NORM	625.00
TRAVEL AND CONFERENCE	6/3/2022	3548860252	LAW ENFORCEMENT - ROSS PEREZ	4.33
TRAVEL AND CONFERENCE	6/3/2022	3548860254	LAW ENFORCEMENT - ROSS PEREZ	4.33
TRAVEL AND CONFERENCE	6/3/2022	3548860256	LAW ENFORCEMENT - ROSS PEREZ	28.98
ADMINISTRATIVE SUPPLIES	6/3/2022	3548860258	CONSTABLE PCT #4 - JUSTIN WEST	85.24
ADMINISTRATIVE SUPPLIES	6/3/2022	3548860260	CONSTABLE PCT #4 - JUSTIN WEST	50.79
MAINT & REPAIRS EQUIPMENT	6/3/2022	3548860262	INFORMATION TECHNOLOGY - LAUREN MIK	1,144.08
ADMINISTRATIVE SUPPLIES	6/3/2022	3548860264	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	611.10
IN-HOUSE MEETINGS AND FOOD	6/3/2022	3548860266	VETERAN'S COURT - LINDA B LIECHTY	150.89
TRAVEL AND CONFERENCE	6/3/2022	3548860268	LAW ENFORCEMENT - RONALD HILL	23.24
PRISONER EXTRADITION TRAVEL	6/3/2022	3548860270	SHERIFF'S DEPT - MATTHEW LYONS	62.42
PRISONER EXTRADITION TRAVEL	6/3/2022	3548860272	SHERIFF'S DEPT - MATTHEW LYONS	42.29
PRISONER EXTRADITION TRAVEL	6/3/2022	3548861478	SHERIFF'S DEPT - MATTHEW LYONS	62.42
PRISONER EXTRADITION TRAVEL	6/3/2022	3548861480	SHERIFF'S DEPT - MATTHEW LYONS	780.20
PRISONER EXTRADITION TRAVEL	6/3/2022	3548861482	SHERIFF'S DEPT - MATTHEW LYONS	780.20
PRISONER EXTRADITION TRAVEL	6/3/2022	3548861484	SHERIFF'S DEPT - MATTHEW LYONS	528.60
JURY EXPENDITURES	6/3/2022	3548861486	DISTRICT COURT ADMINISTRATION - MELIS	203.45
TRAVEL AND CONFERENCE	6/3/2022	3548861488	EMERGENCY MANAGEMENT - SCOTT TAFUI	629.07
TRAVEL AND CONFERENCE	6/3/2022	3548861490	EMERGENCY MANAGEMENT - SCOTT TAFUI	77.35
ADMINISTRATIVE SUPPLIES	6/3/2022	3548861492	SHERIFF'S DEPT - MICHAEL BELL	389.90

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ADMINISTRATIVE SUPPLIES	6/3/2022	3548861494	SHERIFF'S DEPT - BETH ROBINSON	82.30
ADMINISTRATIVE SUPPLIES	6/3/2022	3548861496	122ND DISTRICT COURT - MELISSA PADRON	35.58
ADMINISTRATIVE SUPPLIES	6/3/2022	3548861498	56TH DISTRICT COURT - MELISSA PADRON	63.79
BUILDING MAINTENANCE	6/3/2022	3548872712	FACILITIES SERVICES - WILLIAM RIORDAN	393.24
BUILDING MAINTENANCE	6/3/2022	3548872714	FACILITIES SERVICES - WILLIAM RIORDAN	218.40
OTHER SUPPLIES	6/3/2022	3548872716	NUISANCE ABATEMENT - ELIZABETH THOM	55.74
TRAVEL AND CONFERENCE	6/3/2022	3548872718	SHERIFF'S DEPT - JOSETTE RIVAS	150.00
TRAVEL AND CONFERENCE	6/3/2022	3548872720	SHERIFF'S DEPT - JOSETTE RIVAS	150.00
TRAVEL AND CONFERENCE	6/3/2022	3548872722	SHERIFF'S DEPT - JOSETTE RIVAS	150.00
BUILDING MAINTENANCE	6/3/2022	3548872724	FACILITIES SERVICES - MARK A. BARON	38.36
PROFESSIONAL LICENSES	6/3/2022	3548872726	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
MAINT & REPAIRS EQUIPMENT	6/3/2022	3548872728	MOSQUITO CONTROL DISTRICT - JOHN MAI	130.83
ADMINISTRATIVE SUPPLIES	6/3/2022	3548872730	DISTRICT ATTORNEY - ZONIA SMITH	565.64
TRANSP & PER DIEM - WITNESSES	6/3/2022	3548872732	DISTRICT ATTORNEY - JACK ROADY	1,257.20
MARKETING AND ADVERTISING	6/6/2022	3552725862	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	6/6/2022	3552725864	SHERIFF'S DEPT - JOHN BERTOLINO	16.20
ADMINISTRATIVE SUPPLIES	6/6/2022	3552725866	SHERIFF'S DEPT - JOHN BERTOLINO	17.99
BUILDING MAINTENANCE	6/6/2022	3552725868	FACILITIES SERVICES - JOHN BERTOLINO	174.07
ADMINISTRATIVE SUPPLIES	6/6/2022	3552725870	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	6/6/2022	3552725872	SHERIFF'S DEPT - JACOB T MANUEL	23.56
PRISONER EXTRADITION TRAVEL	6/6/2022	3552725874	SHERIFF'S DEPT - JACOB T MANUEL	49.01
MEMBERSHIP AND DUES	6/6/2022	3552725876	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
TRAVEL AND CONFERENCE	6/6/2022	3552725878	COUNTY TAX ASSESSOR COLLECTOR - CHER	22.28
TRAVEL AND CONFERENCE	6/6/2022	3552725880	COUNTY TAX ASSESSOR COLLECTOR - CHER	825.00
ADMINISTRATIVE SUPPLIES	6/6/2022	3552734176	PURCHASING DEPARTMENT - RUFUS CROW	60.37
PRISONER EXTRADITION TRAVEL	6/6/2022	3552734178	SHERIFF'S DEPT - RICHARD FERRINO	14.36
ADMINISTRATIVE SUPPLIES	6/6/2022	3552734180	COUNTY TAX ASSESSOR COLLECTOR - CHER	228.55
ADMINISTRATIVE SUPPLIES	6/6/2022	3552734182	COUNTY TAX ASSESSOR COLLECTOR - CHER	18.98
ADMINISTRATIVE SUPPLIES	6/6/2022	3552734184	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.94
EXTRAORDINARY SUPPLIES	6/6/2022	3552734186	COUNTY TAX ASSESSOR COLLECTOR - CHER	167.00
ADMINISTRATIVE SUPPLIES	6/6/2022	3552734188	COUNTY TAX ASSESSOR COLLECTOR - CHER	573.68
TRAVEL AND CONFERENCE	6/6/2022	3552734190	LAW ENFORCEMENT - ROSS PEREZ	6.08
TRAVEL AND CONFERENCE	6/6/2022	3552734192	LAW ENFORCEMENT - ROSS PEREZ	23.38
TRAVEL AND CONFERENCE	6/6/2022	3552735558	LAW ENFORCEMENT - ROSS PEREZ	15.24
TRAVEL AND CONFERENCE	6/6/2022	3552735560	LAW ENFORCEMENT - ROSS PEREZ	8.12
ADMINISTRATIVE SUPPLIES	6/6/2022	3552735562	COUNTY COURT ADMINISTRATION - MONIC	389.90
TRAVEL AND CONFERENCE	6/6/2022	3552735564	LAW ENFORCEMENT - RONALD HILL	11.01
TRAVEL AND CONFERENCE	6/6/2022	3552735566	LAW ENFORCEMENT - RONALD HILL	23.66
TRAVEL AND CONFERENCE	6/6/2022	3552735568	LAW ENFORCEMENT - RONALD HILL	17.43
TRAVEL AND CONFERENCE	6/6/2022	3552735570	LAW ENFORCEMENT - RONALD HILL	14.06
TRAVEL AND CONFERENCE	6/6/2022	3552735572	LAW ENFORCEMENT - RONALD HILL	23.66
ADMINISTRATIVE SUPPLIES	6/6/2022	3552735574	MAGISTRATES - ALEJANDRA SANTOS	364.39
PRISONER EXTRADITION TRAVEL	6/6/2022	3552735576	SHERIFF'S DEPT - MATTHEW LYONS	(62.42)
PRISONER EXTRADITION TRAVEL	6/6/2022	3552735578	SHERIFF'S DEPT - MATTHEW LYONS	57.78
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736946	SHERIFF'S DEPT - MATTHEW LYONS	722.20

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PRISONER EXTRADITION TRAVEL	6/6/2022	3552736948	SHERIFF'S DEPT - MATTHEW LYONS	(780.20)
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736950	SHERIFF'S DEPT - MATTHEW LYONS	24.69
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736952	SHERIFF'S DEPT - MATTHEW LYONS	45.59
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736954	SHERIFF'S DEPT - MATTHEW LYONS	4.96
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736956	SHERIFF'S DEPT - MATTHEW LYONS	36.07
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736958	SHERIFF'S DEPT - MATTHEW LYONS	162.57
PRISONER EXTRADITION TRAVEL	6/6/2022	3552736960	SHERIFF'S DEPT - MATTHEW LYONS	52.00
BUILDING MAINTENANCE	6/6/2022	3552736962	FACILITIES SERVICES - MARK GARCIA	180.27
OPERATING SUPPLIES	6/6/2022	3552736964	BEACH AND PARKS DEPARTMENT - MICHAEL	55.00
TRAVEL AND CONFERENCE	6/6/2022	3552736966	COUNTY EXTENSION SERVICE - ROBERT S BI	300.00
PRISONER EXTRADITION TRAVEL	6/6/2022	3552762468	SHERIFF'S DEPT - MATTHEW LYONS	37.79
June 2022 Total:				181,326.80
BUILDING MAINTENANCE	6/7/2022	3556630196	FACILITIES SERVICES - WILLIAM RIORDAN	1,425.33
MEMBERSHIP AND DUES	6/7/2022	3556630198	COUNTY COURT #3 - MONICA GRACIA	270.00
MARKETING AND ADVERTISING	6/7/2022	3556630200	ECONOMIC DEVELOPMENT - DANE CARLSON	15.94
ADMINISTRATIVE SUPPLIES	6/7/2022	3556630202	SHERIFF'S DEPT - JOHN BERTOLINO	5.33
TRAVEL AND CONFERENCE	6/7/2022	3556630204	COUNTY EXTENSION SERVICE - GENEVIEVE	32.06
TRAVEL AND CONFERENCE	6/7/2022	3556630206	COUNTY EXTENSION SERVICE - GENEVIEVE	11.79
OPERATING SUPPLIES	6/7/2022	3556630208	SENIOR CITIZENS - LAURA PAQUETTE	117.59
OPERATING SUPPLIES	6/7/2022	3556630210	SENIOR CITIZENS - LAURA PAQUETTE	38.75
ADMINISTRATIVE SUPPLIES	6/7/2022	3556630212	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	6/7/2022	3556630214	BEACH AND PARKS DEPARTMENT - JULIE DI	36.00
BUILDING MAINTENANCE	6/7/2022	3556630216	FACILITIES SERVICES - WILLIAM RIORDAN	830.00
MAINT & REPAIRS EQUIPMENT	6/7/2022	3556631280	FLEET MANAGEMENT - RONALD CROWDER	860.00
TRAVEL AND CONFERENCE	6/7/2022	3556631282	COUNTY EXTENSION SERVICE - PHOENIX LE	13.40
ADMINISTRATIVE SUPPLIES	6/7/2022	3556641192	COUNTY CLERK - MAE ROSS	108.27
ADMINISTRATIVE SUPPLIES	6/7/2022	3556641194	COUNTY TAX ASSESSOR COLLECTOR - CHER	49.84
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642276	COUNTY TAX ASSESSOR COLLECTOR - CHER	389.90
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642278	COUNTY TAX ASSESSOR COLLECTOR - CHER	194.95
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642280	COUNTY TAX ASSESSOR COLLECTOR - CHER	974.75
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642282	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.69
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642284	COUNTY TAX ASSESSOR COLLECTOR - CHER	389.90
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642286	COUNTY TAX ASSESSOR COLLECTOR - CHER	547.34
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642288	DISTRICT CLERK - JOHN KINARD	399.34
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642290	JUSTICE COURT PCT #3 - ROSA SIFUENTES	14.99
ADMINISTRATIVE SUPPLIES	6/7/2022	3556642292	JUSTICE COURT PCT #3 - ROSA SIFUENTES	18.29
TRAVEL AND CONFERENCE	6/7/2022	3556642294	LAW ENFORCEMENT - ROSS PEREZ	25.54
TRAVEL AND CONFERENCE	6/7/2022	3556642296	LAW ENFORCEMENT - ROSS PEREZ	24.65
ADMINISTRATIVE SUPPLIES	6/7/2022	3556643378	LAW ENFORCEMENT - RONALD HILL	200.00
ADMINISTRATIVE SUPPLIES	6/7/2022	3556643380	LAW ENFORCEMENT - RONALD HILL	5.15
ADMINISTRATIVE SUPPLIES	6/7/2022	3556643382	LAW ENFORCEMENT - RONALD HILL	23.80
ADMINISTRATIVE SUPPLIES	6/7/2022	3556643384	LAW ENFORCEMENT - RONALD HILL	13.83
ADMINISTRATIVE SUPPLIES	6/7/2022	3556643386	MAGISTRATES - ALEJANDRA SANTOS	186.13
PRISONER EXTRADITION TRAVEL	6/7/2022	3556643388	SHERIFF'S DEPT - MATTHEW LYONS	32.44

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PRISONER EXTRADITION TRAVEL	6/7/2022	3556643390	SHERIFF'S DEPT - MATTHEW LYONS	234.95
PRISONER EXTRADITION TRAVEL	6/7/2022	3556643392	SHERIFF'S DEPT - MATTHEW LYONS	238.95
ADMINISTRATIVE SUPPLIES	6/7/2022	3556643394	405TH DISTRICT COURT - MELISSA PADRON	79.97
VEHICLE MAINTENANCE	6/7/2022	3556643396	FLEET MANAGEMENT - EDWARD NOLAN	9.26
VEHICLE MAINTENANCE	6/7/2022	3556643398	FLEET MANAGEMENT - EDWARD NOLAN	370.50
TRAVEL AND CONFERENCE	6/7/2022	3556718370	LAW ENFORCEMENT - ROSS PEREZ	22.72
JURY EXPENDITURES	6/7/2022	3556718372	DISTRICT COURT ADMINISTRATION - MELIS	257.94
ADMINISTRATIVE SUPPLIES	6/8/2022	3559517670	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	216.10
ADMINISTRATIVE SUPPLIES	6/8/2022	3559517672	COUNTY CLERK - MAE ROSS	82.45
ADMINISTRATIVE SUPPLIES	6/8/2022	3559517674	JUSTICE COURT PCT #3 - ROSA SIFUENTES	119.99
MAINT & REPAIRS EQUIPMENT	6/8/2022	3559517676	INFORMATION TECHNOLOGY - LAUREN MIK	96.79
ADMINISTRATIVE SUPPLIES	6/8/2022	3559517678	SHERIFF'S DEPT - JENNIFER PARSONS	6.78
ADMINISTRATIVE SUPPLIES	6/8/2022	3559517680	LAW ENFORCEMENT - RONALD HILL	30.39
ADMINISTRATIVE SUPPLIES	6/8/2022	3559518080	MAGISTRATES - ALEJANDRA SANTOS	(45.34)
ADMINISTRATIVE SUPPLIES	6/8/2022	3559518082	MAGISTRATES - ALEJANDRA SANTOS	108.29
BUILDING MAINTENANCE	6/8/2022	3559518084	FACILITIES SERVICES - MARK GARCIA	279.00
TRANSP & PER DIEM - WITNESSES	6/8/2022	3559518086	DISTRICT ATTORNEY - DAVID SIMON	14.59
TRAVEL AND CONFERENCE	6/8/2022	3559518088	405TH DISTRICT COURT - MELISSA PADRON	350.00
VEHICLE MAKE READY	6/8/2022	3559518090	BEACH AND PARKS DEPARTMENT - MICHAEL	468.41
BUILDING MAINTENANCE	6/8/2022	3559518092	FACILITIES SERVICES - DAVID HOWARD	218.88
BUILDING MAINTENANCE	6/8/2022	3559518094	FACILITIES SERVICES - DAVID HOWARD	146.92
TRAVEL AND CONFERENCE	6/8/2022	3559518096	SHERIFF'S DEPT - DOUGLAS HUDSON	9.92
MARKETING AND ADVERTISING	6/8/2022	3559518098	ECONOMIC DEVELOPMENT - DANE CARLSO	219.00
TRAVEL AND CONFERENCE	6/8/2022	3559518100	COUNTY EXTENSION SERVICE - GENEVIEVE	11.04
TRAVEL AND CONFERENCE	6/8/2022	3559518498	COUNTY EXTENSION SERVICE - GENEVIEVE	108.36
TRAVEL AND CONFERENCE	6/8/2022	3559518500	COUNTY EXTENSION SERVICE - GENEVIEVE	17.38
ADMINISTRATIVE SUPPLIES	6/8/2022	3559518502	JUSTICE COURT PCT #1 - GREGORY RIKARD	149.04
BUILDING MAINTENANCE	6/8/2022	3559518504	FACILITIES SERVICES - MARK A. BARON	37.05
ADMINISTRATIVE SUPPLIES	6/8/2022	3559518506	COUNTY AUDITOR - RANDALL RICE	6.52
ADMINISTRATIVE SUPPLIES	6/8/2022	3559518508	BEACH AND PARKS DEPARTMENT - JULIE DI	13.95
OPERATING SUPPLIES	6/8/2022	3559518510	BEACH AND PARKS DEPARTMENT - JULIE DI	21.00
TRAVEL AND CONFERENCE	6/8/2022	3559518512	SHERIFF'S DEPT - JENNIFER PARSONS	74.79
TRAVEL AND CONFERENCE	6/8/2022	3559518514	SHERIFF'S DEPT - JENNIFER PARSONS	54.76
TRAVEL AND CONFERENCE	6/8/2022	3559518516	COUNTY EXTENSION SERVICE - PHOENIX LE	12.23
TRAVEL AND CONFERENCE	6/8/2022	3559518518	COUNTY EXTENSION SERVICE - PHOENIX LE	13.33
ADMINISTRATIVE SUPPLIES	6/8/2022	3559578960	FACILITIES SERVICES - DEBRA BELANY	394.92
MARKETING AND ADVERTISING	6/9/2022	3562680838	PURCHASING DEPARTMENT - RUFUS CROW	365.28
MARKETING AND ADVERTISING	6/9/2022	3562680840	PURCHASING DEPARTMENT - RUFUS CROW	546.25
TRAVEL AND CONFERENCE	6/9/2022	3562680842	LAW ENFORCEMENT - ROSS PEREZ	35.53
TRAVEL AND CONFERENCE	6/9/2022	3562682236	LAW ENFORCEMENT - ROSS PEREZ	14.35
MAINT & REPAIRS EQUIPMENT	6/9/2022	3562682238	INFORMATION TECHNOLOGY - LAUREN MIK	972.50
MAINT & REPAIRS EQUIPMENT	6/9/2022	3562682240	INFORMATION TECHNOLOGY - LAUREN MIK	972.50
FUEL	6/9/2022	3562682242	LAW ENFORCEMENT - JEREMY CREECH	68.08
ADMINISTRATIVE SUPPLIES	6/9/2022	3562682244	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	147.82
ADMINISTRATIVE SUPPLIES	6/9/2022	3562682246	LAW ENFORCEMENT - RONALD HILL	18.86

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BUILDING MAINTENANCE	6/9/2022	3562682248	FACILITIES SERVICES - JOSHUA ENRIQUEZ	228.00
TRANSP & PER DIEM - WITNESSES	6/9/2022	3562682250	DISTRICT ATTORNEY - DAVID SIMON	6.29
TRANSP & PER DIEM - WITNESSES	6/9/2022	3562682252	DISTRICT ATTORNEY - DAVID SIMON	24.06
BUILDING MAINTENANCE	6/9/2022	3562682254	FACILITIES SERVICES - WILLIAM RIORDAN	800.00
TRAVEL AND CONFERENCE	6/9/2022	3562682256	SHERIFF'S DEPT - DOUGLAS HUDSON	12.83
MEMBERSHIP AND DUES	6/9/2022	3562683646	COUNTY COURT #2 - MONICA GRACIA	340.00
FUEL	6/9/2022	3562683648	LAW ENFORCEMENT - FELICIA GONZALEZ	50.80
ADMINISTRATIVE SUPPLIES	6/9/2022	3562683650	COUNTY EXTENSION SERVICE - CHARISSA D	64.91
TRAVEL AND CONFERENCE	6/9/2022	3562683652	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
TRAVEL AND CONFERENCE	6/9/2022	3562683654	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
TRAVEL AND CONFERENCE	6/9/2022	3562683656	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
TRAVEL AND CONFERENCE	6/9/2022	3562683658	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
ADMINISTRATIVE SUPPLIES	6/9/2022	3562683660	JUSTICE COURT PCT #1 - GREGORY RIKARD	32.97
BUILDING MAINTENANCE	6/9/2022	3562683662	FACILITIES SERVICES - MARK A. BARON	12.46
BUILDING MAINTENANCE	6/9/2022	3562683664	FACILITIES SERVICES - ERIC M. VENABLE	138.95
ADMINISTRATIVE SUPPLIES	6/9/2022	3562683666	JUVENILE JUSTICE - VICKIE BESHEARS	(416.98)
TRAVEL AND CONFERENCE	6/9/2022	3562685058	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	6/9/2022	3562685060	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	6/9/2022	3562685062	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	6/9/2022	3562685064	DISTRICT CLERK - JOHN KINARD	200.00
TRAINING AND TRAINING SUPPLIES	6/9/2022	3562685066	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MAINT & REPAIRS EQUIPMENT	6/9/2022	3562685068	BEACH AND PARKS DEPARTMENT - JIMMY C	260.00
TRAVEL AND CONFERENCE	6/9/2022	3562685070	COUNTY CLERK - DWIGHT SULLIVAN	800.00
TRAVEL AND CONFERENCE	6/9/2022	3562685072	SHERIFF'S DEPT - JENNIFER PARSONS	13.99
TRAVEL AND CONFERENCE	6/9/2022	3562757522	LAW ENFORCEMENT - ROSS PEREZ	6.90
ADMINISTRATIVE SUPPLIES	6/10/2022	3565178452	COUNTY CLERK - MAE ROSS	899.97
ADMINISTRATIVE SUPPLIES	6/10/2022	3565178454	COUNTY CLERK - MAE ROSS	1,425.00
MARKETING AND ADVERTISING	6/10/2022	3565178456	PURCHASING DEPARTMENT - RUFUS CROW	367.50
MAINT & REPAIRS EQUIPMENT	6/10/2022	3565178458	INFORMATION TECHNOLOGY - LAUREN MIK	1,271.48
MAINT & REPAIRS EQUIPMENT	6/10/2022	3565178460	INFORMATION TECHNOLOGY - LAUREN MIK	37.74
ADMINISTRATIVE SUPPLIES	6/10/2022	3565178462	COUNTY COURT ADMINISTRATION - MONIC	67.59
EXTRAORDINARY SUPPLIES	6/10/2022	3565178464	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,175.32
ADMINISTRATIVE SUPPLIES	6/10/2022	3565178466	LAW ENFORCEMENT - RONALD HILL	4.84
BUILDING MAINTENANCE	6/10/2022	3565178468	FACILITIES SERVICES - MARK GARCIA	88.56
TRANSP & PER DIEM - WITNESSES	6/10/2022	3565178470	DISTRICT ATTORNEY - DAVID SIMON	13.49
CLIENT DOC/OFF REC-BIRTH/ DEATH	6/10/2022	3565178472	DISTRICT ATTORNEY - DAVID SIMON	11.60
TRAVEL AND CONFERENCE	6/10/2022	3565179708	SHERIFF'S DEPT - RAY NOLEN	20.80
ADMINISTRATIVE SUPPLIES	6/10/2022	3565179710	SHERIFF'S DEPT - GINA LOZANO	320.00
MEMBERSHIP AND DUES	6/10/2022	3565179712	COUNTY COURT #1 - MONICA GRACIA	75.00
FUEL	6/10/2022	3565179714	LAW ENFORCEMENT - FELICIA GONZALEZ	61.90
TRAVEL AND CONFERENCE	6/10/2022	3565179716	SHERIFF'S DEPT - CODY SCHLAGETER	42.27
TRAVEL AND CONFERENCE	6/10/2022	3565179718	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	879.40
TRAVEL AND CONFERENCE	6/10/2022	3565179720	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,089.04
TRAVEL AND CONFERENCE	6/10/2022	3565179722	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,050.00
TRAVEL AND CONFERENCE	6/10/2022	3565179724	SHERIFF'S DEPT - JOSETTE RIVAS	445.00

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ADMINISTRATIVE SUPPLIES	6/10/2022	3565179726	JUSTICE COURT PCT #1 - GREGORY RIKARD	70.00
ADMINISTRATIVE SUPPLIES	6/10/2022	3565179728	JUVENILE JUSTICE - VICKIE BESHEARS	115.76
TRANSP & PER DIEM - WITNESSES	6/10/2022	3565180962	DISTRICT ATTORNEY - JACK ROADY	30.00
TRANSP & PER DIEM - WITNESSES	6/10/2022	3565180964	DISTRICT ATTORNEY - JACK ROADY	30.00
ROAD MATERIALS	6/10/2022	3565180966	ROAD DEPARTMENT - RONALD CROWDER	16.97
ADMINISTRATIVE SUPPLIES	6/13/2022	3569360146	ROAD DEPARTMENT - RONALD CROWDER	30.39
ADMINISTRATIVE SUPPLIES	6/13/2022	3569360148	ROAD DEPARTMENT - RONALD CROWDER	108.18
ADMINISTRATIVE SUPPLIES	6/13/2022	3569360150	SHERIFF'S DEPT - JENNIFER PARSONS	51.29
PRISONER EXTRADITION TRAVEL	6/13/2022	3569360152	SHERIFF'S DEPT - MATTHEW LYONS	22.05
PRISONER EXTRADITION TRAVEL	6/13/2022	3569360154	SHERIFF'S DEPT - MATTHEW LYONS	20.75
MARKETING AND ADVERTISING	6/13/2022	3569360156	SENIOR CITIZENS - SHERITA JENKINS	30.00
MARKETING AND ADVERTISING	6/13/2022	3569360158	SENIOR CITIZENS - SHERITA JENKINS	103.00
BUILDING MAINTENANCE	6/13/2022	3569360160	FACILITIES SERVICES - MARK GARCIA	298.00
ADMINISTRATIVE SUPPLIES	6/13/2022	3569360162	SHERIFF'S DEPT - DOUGLAS HUDSON	76.85
TRAVEL AND CONFERENCE	6/13/2022	3569361548	ADULT PROBATION - WILLIE LACY	648.85
TRAVEL AND CONFERENCE	6/13/2022	3569361550	ADULT PROBATION - WILLIE LACY	946.70
ADMINISTRATIVE SUPPLIES	6/13/2022	3569361552	JUSTICE COURT PCT #2 - M.W. NELSON	240.54
ADMINISTRATIVE SUPPLIES	6/13/2022	3569361554	JUSTICE COURT PCT #2 - M.W. NELSON	190.97
TRAVEL AND CONFERENCE	6/13/2022	3569361556	SHERIFF'S DEPT - RAY NOLEN	445.00
TRAVEL AND CONFERENCE	6/13/2022	3569361558	SHERIFF'S DEPT - RAY NOLEN	445.00
TRAVEL AND CONFERENCE	6/13/2022	3569361560	SHERIFF'S DEPT - RAY NOLEN	445.00
TRAVEL AND CONFERENCE	6/13/2022	3569361562	SHERIFF'S DEPT - RAY NOLEN	345.00
TRAVEL AND CONFERENCE	6/13/2022	3569361564	SHERIFF'S DEPT - RAY NOLEN	695.00
VEHICLES	6/13/2022	3569361566	LAW ENFORCEMENT - RAY NOLEN	21,168.42
BUILDING MAINTENANCE	6/13/2022	3569361568	FACILITIES SERVICES - WILLIAM RIORDAN	2,975.00
PRISONER EXTRADITION TRAVEL	6/13/2022	3569362956	SHERIFF'S DEPT - HILLARY RODRIGUEZ	80.70
PRISONER EXTRADITION TRAVEL	6/13/2022	3569362958	SHERIFF'S DEPT - HILLARY RODRIGUEZ	168.77
PRISONER EXTRADITION TRAVEL	6/13/2022	3569362960	SHERIFF'S DEPT - HILLARY RODRIGUEZ	168.77
PRISONER EXTRADITION TRAVEL	6/13/2022	3569362962	SHERIFF'S DEPT - HILLARY RODRIGUEZ	27.58
BUILDING MAINTENANCE	6/13/2022	3569362964	FACILITIES SERVICES - DAVID HOWARD	190.88
TRAVEL AND CONFERENCE	6/13/2022	3569362966	VETERAN'S SERVICES - TRACEY CAMPBELL	1,047.00
TRAVEL AND CONFERENCE	6/13/2022	3569362968	SHERIFF'S DEPT - DOUGLAS HUDSON	9.72
TRAVEL AND CONFERENCE	6/13/2022	3569362970	SHERIFF'S DEPT - DOUGLAS HUDSON	13.77
FUEL	6/13/2022	3569362972	LAW ENFORCEMENT - FELICIA GONZALEZ	59.50
PRISONER EXTRADITION TRAVEL	6/13/2022	3569362974	SHERIFF'S DEPT - KEVIN LAGATELLA	37.06
PRISONER EXTRADITION TRAVEL	6/13/2022	3569362976	SHERIFF'S DEPT - KEVIN LAGATELLA	463.20
PRISONER EXTRADITION TRAVEL	6/13/2022	3569364364	SHERIFF'S DEPT - KEVIN LAGATELLA	328.60
ADMINISTRATIVE SUPPLIES	6/13/2022	3569364366	COUNTY EXTENSION SERVICE - CHARISSA D	145.87
ADMINISTRATIVE SUPPLIES	6/13/2022	3569364368	COUNTY EXTENSION SERVICE - CHARISSA D	90.10
ADMINISTRATIVE SUPPLIES	6/13/2022	3569364370	COUNTY EXTENSION SERVICE - CHARISSA D	138.37
ADMINISTRATIVE SUPPLIES	6/13/2022	3569364372	COUNTY EXTENSION SERVICE - CHARISSA D	900.48
OPERATING SUPPLIES	6/13/2022	3569364374	SENIOR CITIZENS - LAURA PAQUETTE	74.44
ADMINISTRATIVE SUPPLIES	6/13/2022	3569364376	JUSTICE COURT PCT #1 - GREGORY RIKARD	582.34
BUILDING MAINTENANCE	6/13/2022	3569364378	FACILITIES SERVICES - MARK A. BARON	29.59
BUILDING MAINTENANCE	6/13/2022	3569364380	FACILITIES SERVICES - JOHN BERTOLINO	1,041.43

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BOOKS, PERIODICALS AND SUBSCR	6/13/2022	3569364382	DISTRICT ATTORNEY - ZONIA SMITH	500.00
ADMINISTRATIVE SUPPLIES	6/13/2022	3569364384	DISTRICT ATTORNEY - ZONIA SMITH	199.90
ADMINISTRATIVE SUPPLIES	6/13/2022	3569365776	DISTRICT ATTORNEY - ZONIA SMITH	117.96
ADMINISTRATIVE SUPPLIES	6/13/2022	3569365778	DISTRICT ATTORNEY - ZONIA SMITH	17.99
ADMINISTRATIVE SUPPLIES	6/13/2022	3569365780	DISTRICT ATTORNEY - ZONIA SMITH	16.23
MOBILE PHONE EXPENSE	6/13/2022	3569365782	GENERAL GOVERNMENT - RUFUS CROWDE	11,922.69
MOBILE PHONE EXPENSE	6/13/2022	3569365784	GENERAL GOVERNMENT - RUFUS CROWDE	495.95
ADMINISTRATIVE SUPPLIES	6/13/2022	3569365786	EMERGENCY MANAGEMENT - ALYSSA YOUI	227.92
UNIFORMS	6/13/2022	3569365788	EMERGENCY MANAGEMENT - ALYSSA YOUI	40.00
SOFTWARE LICENSING AND MAINT	6/13/2022	3569365790	EMERGENCY MANAGEMENT - LAURA NORM	34.09
ROAD MATERIALS	6/13/2022	3569365792	ROAD DEPARTMENT - RONALD CROWDER	101.97
ROAD MATERIALS	6/13/2022	3569365794	ROAD DEPARTMENT - RONALD CROWDER	(24.97)
MAINT & REPAIRS EQUIPMENT	6/13/2022	3569365796	FLEET MANAGEMENT - RONALD CROWDER	57.50
PRISONER EXTRADITION TRAVEL	6/13/2022	3569367186	SHERIFF'S DEPT - REGINALD JACKSON	114.80
PRISONER EXTRADITION TRAVEL	6/13/2022	3569367188	SHERIFF'S DEPT - REGINALD JACKSON	6.00
PRISONER EXTRADITION TRAVEL	6/13/2022	3569367190	SHERIFF'S DEPT - REGINALD JACKSON	100.12
PRISONER EXTRADITION TRAVEL	6/13/2022	3569403014	SHERIFF'S DEPT - KEVIN LAGATELLA	26.29
MEMBERSHIP AND DUES	6/14/2022	3573836398	BEACH AND PARKS DEPARTMENT - JULIE DI	67.64
TRAVEL AND CONFERENCE	6/14/2022	3573852804	SHERIFF'S DEPT - ELIAS CAZARES	556.20
ADMINISTRATIVE SUPPLIES	6/14/2022	3573852806	EMERGENCY MANAGEMENT - ALYSSA YOUI	29.77
ADMINISTRATIVE SUPPLIES	6/14/2022	3573852808	SHERIFF'S DEPT - JENNIFER PARSONS	38.99
ADMINISTRATIVE SUPPLIES	6/14/2022	3573852810	SHERIFF'S DEPT - JENNIFER PARSONS	176.05
ADMINISTRATIVE SUPPLIES	6/14/2022	3573852812	SHERIFF'S DEPT - JENNIFER PARSONS	1,151.98
TRAVEL AND CONFERENCE	6/14/2022	3573852814	INFORMATION TECHNOLOGY - LAUREN MIK	1,150.00
PRISONER EXTRADITION TRAVEL	6/14/2022	3573853212	SHERIFF'S DEPT - MATTHEW LYONS	150.70
PRISONER EXTRADITION TRAVEL	6/14/2022	3573853214	SHERIFF'S DEPT - MATTHEW LYONS	154.70
PRISONER EXTRADITION TRAVEL	6/14/2022	3573853216	SHERIFF'S DEPT - MATTHEW LYONS	39.26
MARKETING AND ADVERTISING	6/14/2022	3573853218	SENIOR CITIZENS - SHERITA JENKINS	82.15
ADMINISTRATIVE SUPPLIES	6/14/2022	3573853220	JUSTICE COURT PCT #2 - M.W. NELSON	63.42
VEHICLE MAINTENANCE	6/14/2022	3573853222	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	6/14/2022	3573853224	FLEET MANAGEMENT - EDWARD NOLAN	106.50
TRAVEL AND CONFERENCE	6/14/2022	3573853226	SHERIFF'S DEPT - GINA LOZANO	350.00
PRISONER EXTRADITION TRAVEL	6/14/2022	3573853228	SHERIFF'S DEPT - HILLARY RODRIGUEZ	9.59
BUILDING MAINTENANCE	6/14/2022	3573853230	FACILITIES SERVICES - DAVID HOWARD	6.98
BUILDING MAINTENANCE	6/14/2022	3573853232	FACILITIES SERVICES - DAVID HOWARD	29.32
FUEL	6/14/2022	3573853632	LAW ENFORCEMENT - FELICIA GONZALEZ	75.45
FUEL	6/14/2022	3573853634	LAW ENFORCEMENT - FELICIA GONZALEZ	68.95
ADMINISTRATIVE SUPPLIES	6/14/2022	3573853636	DISTRICT ATTORNEY - ZONIA SMITH	5.89
ADMINISTRATIVE SUPPLIES	6/14/2022	3573853638	DISTRICT ATTORNEY - ZONIA SMITH	245.98
ADMINISTRATIVE SUPPLIES	6/14/2022	3573853640	EMERGENCY MANAGEMENT - ALYSSA YOUI	220.77
MEMBERSHIP AND DUES	6/15/2022	3576678624	DISTRICT ATTORNEY - ZONIA SMITH	130.00
ADMINISTRATIVE SUPPLIES	6/15/2022	3576767850	COUNTY CLERK - MAE ROSS	158.06
ADMINISTRATIVE SUPPLIES	6/15/2022	3576767852	JUSTICE COURT PCT #3 - ROSA SIFUENTES	359.43
TRAVEL AND CONFERENCE	6/15/2022	3576767854	FLOOD CONTROL - MICHAEL SHANNON	350.00
ADMINISTRATIVE SUPPLIES	6/15/2022	3576767856	SHERIFF'S DEPT - JENNIFER PARSONS	18.58

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BUILDING MAINTENANCE	6/15/2022	3576767858	FACILITIES SERVICES - JOSHUA ENRIQUEZ	635.09
BUILDING MAINTENANCE	6/15/2022	3576767860	FACILITIES SERVICES - JOSHUA ENRIQUEZ	620.00
BUILDING MAINTENANCE	6/15/2022	3576767862	FACILITIES SERVICES - WILLIAM RIORDAN	975.99
FUEL	6/15/2022	3576767864	LAW ENFORCEMENT - FELICIA GONZALEZ	73.40
TRAVEL AND CONFERENCE	6/15/2022	3576767866	SHERIFF'S DEPT - KEVIN LAGATELLA	18.85
ADMINISTRATIVE SUPPLIES	6/15/2022	3576767868	SHERIFF'S DEPT - VALERIE LAROSE	8.26
TRAVEL AND CONFERENCE	6/15/2022	3576767870	SHERIFF'S DEPT - CODY SCHLAGETER	26.00
TRAVEL AND CONFERENCE	6/15/2022	3576769260	SHERIFF'S DEPT - CODY SCHLAGETER	9.73
BUILDING MAINTENANCE	6/15/2022	3576769262	FACILITIES SERVICES - MARK A. BARON	186.87
ADMINISTRATIVE SUPPLIES	6/15/2022	3576769264	JUVENILE JUSTICE - VICKIE BESHEARS	69.99
ADMINISTRATIVE SUPPLIES	6/16/2022	3579936520	COUNTY CLERK - MAE ROSS	112.09
ADMINISTRATIVE SUPPLIES	6/16/2022	3579936522	COUNTY CLERK - MAE ROSS	180.00
ADMINISTRATIVE SUPPLIES	6/16/2022	3579936524	COUNTY CLERK - MAE ROSS	695.62
ADMINISTRATIVE SUPPLIES	6/16/2022	3579936526	COUNTY CLERK - MAE ROSS	3.38
ADMINISTRATIVE SUPPLIES	6/16/2022	3579936528	COUNTY CLERK - MAE ROSS	56.98
MARKETING AND ADVERTISING	6/16/2022	3579936530	PURCHASING DEPARTMENT - RUFUS CROW	380.84
MARKETING AND ADVERTISING	6/16/2022	3579937930	PURCHASING DEPARTMENT - RUFUS CROW	376.38
ADMINISTRATIVE SUPPLIES	6/16/2022	3579937932	SHERIFF'S DEPT - KEVIN WALKER	35.72
ADMINISTRATIVE SUPPLIES	6/16/2022	3579937934	SHERIFF'S DEPT - DENNIS MACIK	160.00
ADMINISTRATIVE SUPPLIES	6/16/2022	3579937936	SHERIFF'S DEPT - DENNIS MACIK	144.00
MAINT & REPAIRS EQUIPMENT	6/16/2022	3579937938	INFORMATION TECHNOLOGY - LAUREN MIK	54.59
TRAVEL AND CONFERENCE	6/16/2022	3579937940	INFORMATION TECHNOLOGY - LAUREN MIK	14.08
TRAVEL AND CONFERENCE	6/16/2022	3579937942	INFORMATION TECHNOLOGY - LAUREN MIK	22.80
TRAVEL AND CONFERENCE	6/16/2022	3579937944	INFORMATION TECHNOLOGY - LAUREN MIK	175.98
TRAVEL AND CONFERENCE	6/16/2022	3579937946	INFORMATION TECHNOLOGY - LAUREN MIK	284.96
ADMINISTRATIVE SUPPLIES	6/16/2022	3579937948	ADULT PROBATION - WILLIE LACY	44.82
ADMINISTRATIVE SUPPLIES	6/16/2022	3579937950	ADULT PROBATION - WILLIE LACY	147.75
BUILDING MAINTENANCE	6/16/2022	3579939350	FACILITIES SERVICES - MARK GARCIA	186.74
BUILDING MAINTENANCE	6/16/2022	3579939352	FACILITIES SERVICES - MARK GARCIA	175.00
ADMINISTRATIVE SUPPLIES	6/16/2022	3579939354	JUSTICE COURT PCT #2 - M.W. NELSON	51.37
ADMINISTRATIVE SUPPLIES	6/16/2022	3579939356	SENIOR CITIZENS - MARTHA LEE	85.00
OPERATING SUPPLIES	6/16/2022	3579939358	BEACH AND PARKS DEPARTMENT - MARTH.	114.60
ADMINISTRATIVE SUPPLIES	6/16/2022	3579939360	SHERIFF'S DEPT - RAY NOLEN	436.15
VEHICLES	6/16/2022	3579939362	LAW ENFORCEMENT - RAY NOLEN	21,043.43
TRAVEL AND CONFERENCE	6/16/2022	3579939364	SHERIFF'S DEPT - DOUGLAS HUDSON	695.00
ADMINISTRATIVE SUPPLIES	6/16/2022	3579939366	COUNTY COURT #2 - MONICA GRACIA	12.99
FUEL	6/16/2022	3579939368	LAW ENFORCEMENT - FELICIA GONZALEZ	94.00
ADMINISTRATIVE SUPPLIES	6/16/2022	3579939370	SHERIFF'S DEPT - MICHEL ROY	179.96
ADMINISTRATIVE SUPPLIES	6/16/2022	3579940768	SHERIFF'S DEPT - MICHEL ROY	175.94
IN-HOUSE MEETINGS AND FOOD	6/16/2022	3579940770	ECONOMIC DEVELOPMENT - DANE CARLSON	2.25
IN-HOUSE MEETINGS AND FOOD	6/16/2022	3579940772	ECONOMIC DEVELOPMENT - DANE CARLSON	2.25
TRAVEL AND CONFERENCE	6/16/2022	3579940774	SHERIFF'S DEPT - KEVIN LAGATELLA	20.75
TRAVEL AND CONFERENCE	6/16/2022	3579940776	SHERIFF'S DEPT - CODY SCHLAGETER	10.11
ADMINISTRATIVE SUPPLIES	6/16/2022	3579940778	COUNTY EXTENSION SERVICE - CHARISSA D	75.65
TRAVEL AND CONFERENCE	6/16/2022	3579940780	LAW ENFORCEMENT - TIFFANY ATKINS	32.32

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ADMINISTRATIVE SUPPLIES	6/16/2022	3579940782	SHERIFF'S DEPT - GINA LOZANO	1,370.93
ADMINISTRATIVE SUPPLIES	6/16/2022	3579940784	JUVENILE JUSTICE - VICKIE BESHEARS	62.43
ADMINISTRATIVE SUPPLIES	6/16/2022	3579940786	JUVENILE JUSTICE - VICKIE BESHEARS	424.24
TRAVEL AND CONFERENCE	6/16/2022	3579940788	DISTRICT CLERK - JOHN KINARD	(105.09)
TRAVEL AND CONFERENCE	6/16/2022	3579942188	DISTRICT CLERK - JOHN KINARD	(105.09)
ADMINISTRATIVE SUPPLIES	6/16/2022	3579942190	DISTRICT CLERK - JOHN KINARD	(105.09)
MAINT/REPAIRS BOAT	6/16/2022	3579942192	SHERIFF'S DEPT - LOUIS TROCHESSET	333.84
BOOKS, PERIODICALS AND SUBSCR	6/16/2022	3579942194	DISTRICT ATTORNEY - ZONIA SMITH	(194.72)
TRAINING AND TRAINING SUPPLIES	6/16/2022	3579942196	DISTRICT ATTORNEY - ZONIA SMITH	70.00
TRAVEL AND CONFERENCE	6/16/2022	3579942198	COUNTY CLERK - DWIGHT SULLIVAN	455.00
ROAD MATERIALS	6/16/2022	3579942200	ROAD DEPARTMENT - RONALD CROWDER	296.97
TRAINING AND TRAINING SUPPLIES	6/16/2022	3580030936	DISTRICT ATTORNEY - ZONIA SMITH	15.00
TRAINING AND TRAINING SUPPLIES	6/17/2022	3582823584	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	6/17/2022	3582823586	DISTRICT ATTORNEY - ZONIA SMITH	700.00
BUILDING MAINTENANCE	6/17/2022	3582823588	BEACH AND PARKS DEPARTMENT - JIMMY C	224.74
ADMINISTRATIVE SUPPLIES	6/17/2022	3582823590	EMERGENCY MANAGEMENT - ALYSSA YOUI	547.32
SOFTWARE LICENSING AND MAINT	6/17/2022	3582823592	EMERGENCY MANAGEMENT - LAURA NORM	32.46
ADMINISTRATIVE SUPPLIES	6/17/2022	3582823594	BEACH AND PARKS DEPARTMENT - JULIE DI	49.98
OPERATING SUPPLIES	6/17/2022	3582823596	BEACH AND PARKS DEPARTMENT - JULIE DI	116.12
ROAD MATERIALS	6/17/2022	3582823598	ROAD DEPARTMENT - RONALD CROWDER	836.14
MARKETING AND ADVERTISING	6/17/2022	3582831512	PURCHASING DEPARTMENT - RUFUS CROW	447.50
MARKETING AND ADVERTISING	6/17/2022	3582831514	PURCHASING DEPARTMENT - RUFUS CROW	365.28
ADMINISTRATIVE SUPPLIES	6/17/2022	3582831516	DISTRICT CLERK - JOHN KINARD	76.13
TRAVEL AND CONFERENCE	6/17/2022	3582831518	FLOOD CONTROL - MICHAEL SHANNON	206.62
IN-HOUSE MEETINGS AND FOOD	6/17/2022	3582832488	VETERAN'S COURT - LINDA B LIECHTY	186.86
ADMINISTRATIVE SUPPLIES	6/17/2022	3582832490	JUVENILE JUSTICE - ZAIRINIA CRUZ	111.21
BUILDING MAINTENANCE	6/17/2022	3582832492	FACILITIES SERVICES - WILLIAM RIORDAN	1,344.20
BUILDING MAINTENANCE	6/17/2022	3582832494	FACILITIES SERVICES - DAVID HOWARD	27.92
BOOKS, PERIODICALS AND SUBSCR	6/17/2022	3582832496	ECONOMIC DEVELOPMENT - DANE CARLSON	29.00
TRAVEL AND CONFERENCE	6/17/2022	3582832498	LAW ENFORCEMENT - TIFFANY ATKINS	11.03
TRAVEL AND CONFERENCE	6/17/2022	3582832500	LAW ENFORCEMENT - TIFFANY ATKINS	3.99
TRAVEL AND CONFERENCE	6/17/2022	3582832502	LAW ENFORCEMENT - TIFFANY ATKINS	15.14
TRAVEL AND CONFERENCE	6/17/2022	3582832504	LAW ENFORCEMENT - TIFFANY ATKINS	30.69
BUILDING MAINTENANCE	6/17/2022	3582832506	FACILITIES SERVICES - JOHN BERTOLINO	200.41
BOOKS, PERIODICALS AND SUBSCR	6/17/2022	3582832508	DISTRICT ATTORNEY - ZONIA SMITH	15.98
TRAVEL AND CONFERENCE	6/20/2022	4507858011	LAW ENFORCEMENT - TIFFANY ATKINS	21.18
TRAVEL AND CONFERENCE	6/20/2022	4507858013	LAW ENFORCEMENT - TIFFANY ATKINS	11.91
TRAVEL AND CONFERENCE	6/20/2022	4507858015	LAW ENFORCEMENT - TIFFANY ATKINS	6.33
TRAVEL AND CONFERENCE	6/20/2022	4507858017	LAW ENFORCEMENT - TIFFANY ATKINS	25.22
BUILDING MAINTENANCE	6/20/2022	4507858019	FACILITIES SERVICES - MARK A. BARON	149.89
ADMINISTRATIVE SUPPLIES	6/20/2022	4507858021	SHERIFF'S DEPT - GINA LOZANO	93.43
ADMINISTRATIVE SUPPLIES	6/20/2022	4507858023	SHERIFF'S DEPT - GINA LOZANO	307.50
ADMINISTRATIVE SUPPLIES	6/20/2022	4507858025	SHERIFF'S DEPT - GINA LOZANO	117.90
BUILDING MAINTENANCE	6/20/2022	4507858027	FACILITIES SERVICES - JOHN BERTOLINO	44.91
ADMINISTRATIVE SUPPLIES	6/20/2022	4507858029	JUVENILE JUSTICE - VICKIE BESHEARS	27.49

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ADMINISTRATIVE SUPPLIES	6/20/2022	4507858031	JUVENILE JUSTICE - VICKIE BESHEARS	101.95
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863565	COUNTY CLERK - MAE ROSS	616.51
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863567	COUNTY CLERK - MAE ROSS	18.39
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863569	SHERIFF'S DEPT - KEVIN WALKER	4.33
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863571	SHERIFF'S DEPT - KEVIN WALKER	13.53
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863573	DISTRICT CLERK - JOHN KINARD	52.38
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863575	CONSTABLE PCT #1 - RICK SHARP	107.94
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863581	SHERIFF'S DEPT - JENNIFER PARSONS	60.81
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863583	ADULT PROBATION - WILLIE LACY	77.88
BUILDING MAINTENANCE	6/20/2022	4507863585	FACILITIES SERVICES - MARK GARCIA	148.36
BUILDING MAINTENANCE	6/20/2022	4507863587	FACILITIES SERVICES - MARK GARCIA	179.00
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863589	SHERIFF'S DEPT - DOUGLAS HUDSON	63.85
BUSINESS MEALS	6/20/2022	4507863591	ADULT PROBATION - WILLIE LACY	906.68
MAINT/REPAIRS BOAT	6/20/2022	4507863593	SHERIFF'S DEPT - RAY NOLEN	383.91
ADMINISTRATIVE SUPPLIES	6/20/2022	4507863595	SHERIFF'S DEPT - RAY NOLEN	391.92
MEMBERSHIP AND DUES	6/20/2022	4507863597	SHERIFF'S DEPT - GINA LOZANO	0.54
MEMBERSHIP AND DUES	6/20/2022	4507863599	SHERIFF'S DEPT - GINA LOZANO	20.00
BUILDING MAINTENANCE	6/20/2022	4507863601	FACILITIES SERVICES - DAVID HOWARD	104.75
TRAVEL AND CONFERENCE	6/20/2022	4507863603	SHERIFF'S DEPT - KEVIN LAGATELLA	13.24
TRAVEL AND CONFERENCE	6/20/2022	4507863605	SHERIFF'S DEPT - KEVIN LAGATELLA	9.94
TRAVEL AND CONFERENCE	6/20/2022	4507863607	SHERIFF'S DEPT - KEVIN LAGATELLA	494.96
PRISONER EXTRADITION TRAVEL	6/20/2022	4507863609	SHERIFF'S DEPT - KEVIN LAGATELLA	387.25
PRISONER EXTRADITION TRAVEL	6/20/2022	4507863611	SHERIFF'S DEPT - KEVIN LAGATELLA	52.00
PRISONER EXTRADITION TRAVEL	6/20/2022	4507863613	SHERIFF'S DEPT - KEVIN LAGATELLA	16.08
TRAVEL AND CONFERENCE	6/20/2022	4507863615	SHERIFF'S DEPT - CODY SCHLAGETER	11.13
TRAVEL AND CONFERENCE	6/20/2022	4507863617	SHERIFF'S DEPT - CODY SCHLAGETER	12.85
TRAVEL AND CONFERENCE	6/20/2022	4507863619	SHERIFF'S DEPT - CODY SCHLAGETER	12.75
TRAVEL AND CONFERENCE	6/20/2022	4507863621	SHERIFF'S DEPT - CODY SCHLAGETER	540.36
TRAVEL AND CONFERENCE	6/20/2022	4507863623	SHERIFF'S DEPT - CODY SCHLAGETER	10.53
TRAVEL AND CONFERENCE	6/20/2022	4507863625	MENTAL HEALTH PUBLIC DEFENDER - THOM	711.18
TRAVEL AND CONFERENCE	6/20/2022	4507863627	LAW ENFORCEMENT - TIFFANY ATKINS	11.90
TRAVEL AND CONFERENCE	6/20/2022	4507863629	LAW ENFORCEMENT - TIFFANY ATKINS	11.01
TRAINING AND TRAINING SUPPLIES	6/20/2022	4507863631	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	6/20/2022	4507863633	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAINING AND TRAINING SUPPLIES	6/20/2022	4507863635	DISTRICT ATTORNEY - ZONIA SMITH	1,750.00
BUILDING MAINTENANCE	6/20/2022	4507863637	BEACH AND PARKS DEPARTMENT - JIMMY C	179.70
TRANSP & PER DIEM - WITNESSES	6/20/2022	4507863639	DISTRICT ATTORNEY - JACK ROADY	47.04
TRANSP & PER DIEM - WITNESSES	6/20/2022	4507863641	DISTRICT ATTORNEY - JACK ROADY	587.97
MARKETING AND ADVERTISING	6/20/2022	4507863643	BEACH AND PARKS DEPARTMENT - JULIE DI	644.88
VEHICLE MAINTENANCE	6/20/2022	4507863645	FLEET MANAGEMENT - RONALD CROWDER	375.00
TRAVEL AND CONFERENCE	6/20/2022	4507863647	JUVENILE JUSTICE - GLEN WATSON	542.40
ADMINISTRATIVE SUPPLIES	6/20/2022	4507868013	COUNTY CLERK - MAE ROSS	69.11
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493189	COUNTY CLERK - MAE ROSS	654.70
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493191	DISTRICT CLERK - JOHN KINARD	128.99
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493193	COUNTY ENGINEER - ELIZABETH ROBERTSO	54.60

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493195	SHERIFF'S DEPT - JENNIFER PARSONS	37.99
VEHICLE MAINTENANCE	6/21/2022	4512493197	LAW ENFORCEMENT - JEREMY CREECH	15.53
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493199	MAGISTRATES - ALEJANDRA SANTOS	39.99
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493201	MAGISTRATES - ALEJANDRA SANTOS	47.99
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493203	MAGISTRATES - ALEJANDRA SANTOS	103.97
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493205	SHERIFF'S DEPT - RAY NOLEN	(391.92)
PRISONER EXTRADITION TRAVEL	6/21/2022	4512493207	SHERIFF'S DEPT - KEVIN LAGATELLA	20.42
PRISONER EXTRADITION TRAVEL	6/21/2022	4512493209	SHERIFF'S DEPT - KEVIN LAGATELLA	183.68
TRAVEL AND CONFERENCE	6/21/2022	4512493807	LAW ENFORCEMENT - TIFFANY ATKINS	9.74
TRAVEL AND CONFERENCE	6/21/2022	4512493809	LAW ENFORCEMENT - TIFFANY ATKINS	11.01
TRAVEL AND CONFERENCE	6/21/2022	4512493811	LAW ENFORCEMENT - TIFFANY ATKINS	36.42
TRAVEL AND CONFERENCE	6/21/2022	4512493813	LAW ENFORCEMENT - TIFFANY ATKINS	12.18
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493815	PURCHASING DEPARTMENT - RUFUS CROW	301.24
ADMINISTRATIVE SUPPLIES	6/21/2022	4512493817	PURCHASING DEPARTMENT - RUFUS CROW	49.78
MOBILE PHONE EXPENSE	6/21/2022	4512493819	GENERAL GOVERNMENT - RUFUS CROWDE	2,530.24
MOBILE PHONE EXPENSE	6/21/2022	4512493821	GENERAL GOVERNMENT - RUFUS CROWDE	210.00
OPERATING SUPPLIES	6/21/2022	4512493823	BEACH AND PARKS DEPARTMENT - JULIE DI	88.38
TRAVEL AND CONFERENCE	6/21/2022	4512493825	BEACH AND PARKS DEPARTMENT - JULIE DI	97.64
MARKETING AND ADVERTISING	6/22/2022	4514631099	PURCHASING DEPARTMENT - RUFUS CROW	59.38
ADMINISTRATIVE SUPPLIES	6/22/2022	4514631101	COUNTY TAX ASSESSOR COLLECTOR - CHER	19.50
ADMINISTRATIVE SUPPLIES	6/22/2022	4514631103	COUNTY TAX ASSESSOR COLLECTOR - CHER	184.76
ADMINISTRATIVE SUPPLIES	6/22/2022	4514631105	COUNTY TAX ASSESSOR COLLECTOR - CHER	76.12
ADMINISTRATIVE SUPPLIES	6/22/2022	4514631107	DISTRICT CLERK - JOHN KINARD	104.76
MAINT & REPAIRS EQUIPMENT	6/22/2022	4514631109	INFORMATION TECHNOLOGY - LAUREN MIK	195.00
TRAINING AND TRAINING SUPPLIES	6/22/2022	4514631111	INFORMATION TECHNOLOGY - LAUREN MIK	1,377.00
ADMINISTRATIVE SUPPLIES	6/22/2022	4514632483	MAGISTRATES - ALEJANDRA SANTOS	55.98
ADMINISTRATIVE SUPPLIES	6/22/2022	4514632485	122ND DISTRICT COURT - MELISSA PADRON	19.99
TRAVEL AND CONFERENCE	6/22/2022	4514632487	LAW ENFORCEMENT - TIFFANY ATKINS	7.68
TRAVEL AND CONFERENCE	6/22/2022	4514632489	LAW ENFORCEMENT - TIFFANY ATKINS	14.59
TRAVEL AND CONFERENCE	6/22/2022	4514632491	LAW ENFORCEMENT - TIFFANY ATKINS	13.42
TRAINING AND TRAINING SUPPLIES	6/22/2022	4514632493	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MEMBERSHIP AND DUES	6/22/2022	4514632495	BEACH AND PARKS DEPARTMENT - JULIE DI	675.00
MEMBERSHIP AND DUES	6/22/2022	4514632497	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	6/22/2022	4514632499	COUNTY EXTENSION SERVICE - PHOENIX LE	15.25
ADMINISTRATIVE SUPPLIES	6/23/2022	4517709435	COUNTY CLERK - MAE ROSS	39.26
ADMINISTRATIVE SUPPLIES	6/23/2022	4517709437	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.06
ADMINISTRATIVE SUPPLIES	6/23/2022	4517709439	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.00
EXTRAORDINARY SUPPLIES	6/23/2022	4517709441	INFORMATION TECHNOLOGY - LAUREN MIK	161.29
INTERNET/DATA SERVICE	6/23/2022	4517709443	INFORMATION TECHNOLOGY - LAUREN MIK	122.30
TRANSP & PER DIEM - WITNESSES	6/23/2022	4517709445	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.93
ADMINISTRATIVE SUPPLIES	6/23/2022	4517709447	ADULT PROBATION - WILLIE LACY	276.82
BUILDING MAINTENANCE	6/23/2022	4517709449	FACILITIES SERVICES - MARK GARCIA	104.90
IN-HOUSE MEETINGS AND FOOD	6/23/2022	4517710895	SHERIFF'S DEPT - DOUGLAS HUDSON	24.46
BUILDING MAINTENANCE	6/23/2022	4517710897	BEACH AND PARKS DEPARTMENT - STEVE V	299.98
BUILDING MAINTENANCE	6/23/2022	4517710899	FACILITIES SERVICES - JOSHUA ENRIQUEZ	253.65

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ADMINISTRATIVE SUPPLIES	6/23/2022	4517710901	SHERIFF'S DEPT - RAY NOLEN	1,165.85
ADMINISTRATIVE SUPPLIES	6/23/2022	4517710903	SHERIFF'S DEPT - VALERIE LAROSE	38.39
TRAVEL AND CONFERENCE	6/23/2022	4517710905	SHERIFF'S DEPT - JOSETTE RIVAS	150.00
TRAVEL AND CONFERENCE	6/23/2022	4517710907	LAW ENFORCEMENT - TIFFANY ATKINS	6.33
TRAVEL AND CONFERENCE	6/23/2022	4517710909	LAW ENFORCEMENT - TIFFANY ATKINS	3.89
TRAVEL AND CONFERENCE	6/23/2022	4517710911	LAW ENFORCEMENT - TIFFANY ATKINS	23.12
TRAVEL AND CONFERENCE	6/23/2022	4517710913	LAW ENFORCEMENT - TIFFANY ATKINS	45.14
BUILDING MAINTENANCE	6/23/2022	4517710915	FACILITIES SERVICES - MARK A. BARON	97.09
ADMINISTRATIVE SUPPLIES	6/23/2022	4517712365	SHERIFF'S DEPT - GINA LOZANO	22.99
BUILDING MAINTENANCE	6/23/2022	4517712367	FACILITIES SERVICES - JOHN BERTOLINO	230.59
UNIFORMS	6/23/2022	4517712369	EMERGENCY MANAGEMENT - ALYSSA YOUI	50.00
OPERATING SUPPLIES	6/23/2022	4517712371	BEACH AND PARKS DEPARTMENT - JULIE DI	24.36
TRAVEL AND CONFERENCE	6/23/2022	4517712373	COUNTY EXTENSION SERVICE - PHOENIX LE	24.16
ADMINISTRATIVE SUPPLIES	6/24/2022	4520839869	JUSTICE COURT PCT #3 - ROSA SIFUENTES	428.10
TRAINING AND TRAINING SUPPLIES	6/24/2022	4520839871	INFORMATION TECHNOLOGY - LAUREN MIK	800.00
ADMINISTRATIVE SUPPLIES	6/24/2022	4520839873	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(4,189.98)
JURY EXPENDITURES	6/24/2022	4520839875	DISTRICT COURT ADMINISTRATION - MELIS	254.34
BUILDING MAINTENANCE	6/24/2022	4520839877	FACILITIES SERVICES - MARK GARCIA	196.69
TRAINING AND TRAINING SUPPLIES	6/24/2022	4520839879	ADULT PROBATION - WILLIE LACY	3,735.00
TRAINING AND TRAINING SUPPLIES	6/24/2022	4520839881	ADULT PROBATION - WILLIE LACY	300.00
ADMINISTRATIVE SUPPLIES	6/24/2022	4520839883	DISTRICT ATTORNEY - DAVID SIMON	124.89
MARKETING AND ADVERTISING	6/24/2022	4520839885	BEACH AND PARKS DEPARTMENT - MICHAEL	1,152.54
ADMINISTRATIVE SUPPLIES	6/24/2022	4520841121	COUNTY EXTENSION SERVICE - JOANNA ME	77.81
OPERATING SUPPLIES	6/24/2022	4520841123	NUISANCE ABATEMENT - GARRET FOSKIT	169.99
TRAVEL AND CONFERENCE	6/24/2022	4520841125	SHERIFF'S DEPT - HILLARY RODRIGUEZ	795.00
TRANSP & PER DIEM - WITNESSES	6/24/2022	4520841127	DISTRICT ATTORNEY - JACK ROADY	1,617.19
TRANSP & PER DIEM - WITNESSES	6/24/2022	4520841129	DISTRICT ATTORNEY - JACK ROADY	100.00
MAINT & REPAIRS EQUIPMENT	6/24/2022	4520841131	BEACH AND PARKS DEPARTMENT - JULIE DI	2,500.00
TRAVEL AND CONFERENCE	6/24/2022	4520841133	COUNTY EXTENSION SERVICE - PHOENIX LE	300.00
TRAVEL AND CONFERENCE	6/24/2022	4520841135	GENERAL GOVERNMENT - MARK HENRY	275.00
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239397	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	26.97
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239399	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	230.74
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239401	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	108.18
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239403	COUNTY TREASURER - CRYSTAL COOPER	37.98
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239405	JUSTICE COURT PCT #3 - ROSA SIFUENTES	274.32
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239407	SHERIFF'S DEPT - JENNIFER PARSONS	87.27
TRAVEL AND CONFERENCE	6/27/2022	4524239409	INFORMATION TECHNOLOGY - LAUREN MIK	(290.00)
ADMINISTRATIVE SUPPLIES	6/27/2022	4524239411	LAW LIBRARY - ALEJANDRA SANTOS	389.90
ADMINISTRATIVE SUPPLIES	6/27/2022	4524240451	ADULT PROBATION - WILLIE LACY	23.19
ADMINISTRATIVE SUPPLIES	6/27/2022	4524240453	ADULT PROBATION - WILLIE LACY	149.99
SOFTWARE LICENSING AND MAINT	6/27/2022	4524240455	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	6/27/2022	4524240457	SHERIFF'S DEPT - SABRINA SANDERS	575.56
TRAVEL AND CONFERENCE	6/27/2022	4524240459	SHERIFF'S DEPT - SABRINA SANDERS	450.00
TRAVEL AND CONFERENCE	6/27/2022	4524240461	SHERIFF'S DEPT - SABRINA SANDERS	1,016.00
TRAVEL AND CONFERENCE	6/27/2022	4524240463	SHERIFF'S DEPT - SABRINA SANDERS	900.00

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TRAVEL AND CONFERENCE	6/27/2022	4524240465	SHERIFF'S DEPT - SABRINA SANDERS	900.00
TRAVEL AND CONFERENCE	6/27/2022	4524240467	SHERIFF'S DEPT - SABRINA SANDERS	24.16
MEMBERSHIP AND DUES	6/27/2022	4524240469	SENIOR CITIZENS - MARTHA LEE	400.00
BUILDING MAINTENANCE	6/27/2022	4524240471	FACILITIES SERVICES - JOSHUA ENRIQUEZ	459.87
SOFTWARE LICENSING AND MAINT	6/27/2022	4524241501	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
FUEL	6/27/2022	4524241503	LAW ENFORCEMENT - FELICIA GONZALEZ	71.80
MARKETING AND ADVERTISING	6/27/2022	4524241505	ECONOMIC DEVELOPMENT - DANE CARLSON	33.35
TRAVEL AND CONFERENCE	6/27/2022	4524241507	ECONOMIC DEVELOPMENT - DANE CARLSON	868.00
PRISONER EXTRADITION TRAVEL	6/27/2022	4524241509	SHERIFF'S DEPT - KEVIN LAGATELLA	20.86
ADMINISTRATIVE SUPPLIES	6/27/2022	4524241511	BEACH AND PARKS DEPARTMENT - RENELLI	42.98
PRISONER EXTRADITION TRAVEL	6/27/2022	4524241513	SHERIFF'S DEPT - DANIELLE HERMAN	37.22
PRISONER EXTRADITION TRAVEL	6/27/2022	4524241515	SHERIFF'S DEPT - DANIELLE HERMAN	37.22
PRISONER EXTRADITION TRAVEL	6/27/2022	4524241517	SHERIFF'S DEPT - DANIELLE HERMAN	22.61
PRISONER EXTRADITION TRAVEL	6/27/2022	4524241519	SHERIFF'S DEPT - DANIELLE HERMAN	465.20
PRISONER EXTRADITION TRAVEL	6/27/2022	4524241521	SHERIFF'S DEPT - DANIELLE HERMAN	465.20
PRISONER EXTRADITION TRAVEL	6/27/2022	4524242541	SHERIFF'S DEPT - DANIELLE HERMAN	282.60
BUILDING MAINTENANCE	6/27/2022	4524242543	FACILITIES SERVICES - JOHN BERTOLINO	574.87
ADMINISTRATIVE SUPPLIES	6/27/2022	4524242545	SHERIFF'S DEPT - HENRY TROCHESSET	29.86
ADMINISTRATIVE SUPPLIES	6/27/2022	4524242547	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	6/27/2022	4524242549	SHERIFF'S DEPT - JACOB T MANUEL	24.73
PRISONER EXTRADITION TRAVEL	6/27/2022	4524242551	SHERIFF'S DEPT - JACOB T MANUEL	23.65
TRANSP & PER DIEM - WITNESSES	6/27/2022	4524242553	DISTRICT ATTORNEY - JACK ROADY	894.96
TRANSP & PER DIEM - WITNESSES	6/27/2022	4524242555	DISTRICT ATTORNEY - JACK ROADY	71.60
OPERATING SUPPLIES	6/27/2022	4524242557	BEACH AND PARKS DEPARTMENT - JULIE DI	76.89
ADMINISTRATIVE SUPPLIES	6/27/2022	4524242559	SHERIFF'S DEPT - JENNIFER PARSONS	29.17
SOFTWARE LICENSING AND MAINT	6/27/2022	4524242561	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243577	SHERIFF'S DEPT - REGINALD JACKSON	33.46
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243579	SHERIFF'S DEPT - REGINALD JACKSON	20.21
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243581	SHERIFF'S DEPT - REGINALD JACKSON	33.46
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243583	SHERIFF'S DEPT - REGINALD JACKSON	418.20
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243585	SHERIFF'S DEPT - REGINALD JACKSON	418.20
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243587	SHERIFF'S DEPT - REGINALD JACKSON	252.61
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243589	SHERIFF'S DEPT - REGINALD JACKSON	17.30
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243591	SHERIFF'S DEPT - REGINALD JACKSON	283.31
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243593	SHERIFF'S DEPT - REGINALD JACKSON	30.84
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243595	SHERIFF'S DEPT - REGINALD JACKSON	50.92
PRISONER EXTRADITION TRAVEL	6/27/2022	4524243597	SHERIFF'S DEPT - REGINALD JACKSON	24.00
ADMINISTRATIVE SUPPLIES	6/28/2022	4528797023	COUNTY CLERK - MAE ROSS	101.91
PRISONER EXTRADITION TRAVEL	6/28/2022	4528797025	SHERIFF'S DEPT - RICHARD FERRINO	25.77
ADMINISTRATIVE SUPPLIES	6/28/2022	4528797027	JUSTICE COURT PCT #3 - ROSA SIFUENTES	218.34
ADMINISTRATIVE SUPPLIES	6/28/2022	4528797029	JUSTICE COURT PCT #3 - ROSA SIFUENTES	41.98
ADMINISTRATIVE SUPPLIES	6/28/2022	4528797031	COUNTY ENGINEER - ELIZABETH ROBERTSON	689.05
OPERATING SUPPLIES	6/28/2022	4528798421	SENIOR CITIZENS - SHERITA JENKINS	27.50
ADMINISTRATIVE SUPPLIES	6/28/2022	4528798423	JUSTICE COURT PCT #2 - M.W. NELSON	181.78
TRAVEL AND CONFERENCE	6/28/2022	4528798425	SENIOR CITIZENS - MARTHA LEE	25.00

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IN-HOUSE MEETINGS AND FOOD	6/28/2022	4528798427	COUNTY COURT ADMINISTRATION - MONIC	52.15
ADMINISTRATIVE SUPPLIES	6/28/2022	4528798429	COUNTY EXTENSION SERVICE - CHARISSA D	36.52
ADMINISTRATIVE SUPPLIES	6/28/2022	4528798431	COUNTY EXTENSION SERVICE - CHARISSA D	24.89
TRAVEL AND CONFERENCE	6/28/2022	4528798433	COUNTY EXTENSION SERVICE - GENEVIEVE	6.47
BUILDING MAINTENANCE	6/28/2022	4528798435	FACILITIES SERVICES - MARK A. BARON	56.27
PRISONER EXTRADITION TRAVEL	6/28/2022	4528798437	SHERIFF'S DEPT - JACOB T MANUEL	15.00
PRISONER EXTRADITION TRAVEL	6/28/2022	4528798439	SHERIFF'S DEPT - JACOB T MANUEL	342.52
ADMINISTRATIVE SUPPLIES	6/28/2022	4528798441	SHERIFF'S DEPT - JENNIFER PARSONS	369.56
TRAVEL AND CONFERENCE	6/28/2022	4528799829	JUVENILE JUSTICE - GLEN WATSON	348.20
TRAVEL AND CONFERENCE	6/28/2022	4528799831	JUVENILE JUSTICE - GLEN WATSON	348.20
TRAVEL AND CONFERENCE	6/28/2022	4528799833	JUVENILE JUSTICE - GLEN WATSON	348.20
TRAVEL AND CONFERENCE	6/28/2022	4528799835	JUVENILE JUSTICE - GLEN WATSON	348.20
TRAVEL AND CONFERENCE	6/28/2022	4528799837	JUVENILE JUSTICE - GLEN WATSON	348.20
TRAVEL AND CONFERENCE	6/28/2022	4528799839	JUVENILE JUSTICE - GLEN WATSON	348.20
PRISONER EXTRADITION TRAVEL	6/28/2022	4528799841	SHERIFF'S DEPT - REGINALD JACKSON	159.95
PRISONER EXTRADITION TRAVEL	6/28/2022	4528799843	SHERIFF'S DEPT - REGINALD JACKSON	159.95
MEMBERSHIP AND DUES	6/29/2022	4531174793	COUNTY ENGINEER - ELIZABETH ROBERTSO	40.00
OTHER CONTRACT SERVICES	6/29/2022	4531174795	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
ADMINISTRATIVE SUPPLIES	6/29/2022	4531174797	SHERIFF'S DEPT - RONALD HILL	18.14
ADMINISTRATIVE SUPPLIES	6/29/2022	4531174799	MAGISTRATES - ALEJANDRA SANTOS	319.90
OTHER OPERATING EXPENDITURES	6/29/2022	4531174801	SENIOR CITIZENS - SHERITA JENKINS	30.00
BUILDING MAINTENANCE	6/29/2022	4531174803	FACILITIES SERVICES - MARK GARCIA	81.94
BUILDING MAINTENANCE	6/29/2022	4531175775	FACILITIES SERVICES - MARK GARCIA	196.00
BUILDING MAINTENANCE	6/29/2022	4531175777	BEACH AND PARKS DEPARTMENT - STEVE V	52.04
TRAVEL AND CONFERENCE	6/29/2022	4531175779	VETERAN'S COURT - MATTHEW PARRISH	20.00
TRAVEL AND CONFERENCE	6/29/2022	4531175781	VETERAN'S COURT - MATTHEW PARRISH	20.00
TRAVEL AND CONFERENCE	6/29/2022	4531175783	VETERAN'S COURT - MATTHEW PARRISH	20.00
TRAVEL AND CONFERENCE	6/29/2022	4531175785	VETERAN'S COURT - MATTHEW PARRISH	20.00
TRAVEL AND CONFERENCE	6/29/2022	4531175787	VETERAN'S COURT - MATTHEW PARRISH	568.96
TRAVEL AND CONFERENCE	6/29/2022	4531175789	VETERAN'S COURT - MATTHEW PARRISH	568.96
TRAVEL AND CONFERENCE	6/29/2022	4531175791	VETERAN'S COURT - MATTHEW PARRISH	795.00
TRAVEL AND CONFERENCE	6/29/2022	4531175793	VETERAN'S COURT - MATTHEW PARRISH	895.00
TRAVEL AND CONFERENCE	6/29/2022	4531175795	VETERAN'S COURT - MATTHEW PARRISH	895.00
TRAVEL AND CONFERENCE	6/29/2022	4531176743	VETERAN'S COURT - MATTHEW PARRISH	895.00
PRISONER EXTRADITION TRAVEL	6/29/2022	4531176745	SHERIFF'S DEPT - HILLARY RODRIGUEZ	6.93
BUILDING MAINTENANCE	6/29/2022	4531176747	FACILITIES SERVICES - DAVID HOWARD	113.94
BUILDING MAINTENANCE	6/29/2022	4531176749	FACILITIES SERVICES - DAVID HOWARD	19.41
BUILDING MAINTENANCE	6/29/2022	4531176751	FACILITIES SERVICES - DAVID HOWARD	169.40
IN-HOUSE MEETINGS AND FOOD	6/29/2022	4531176753	COUNTY COURT ADMINISTRATION - MONIC	111.44
FUEL	6/29/2022	4531176755	LAW ENFORCEMENT - FELICIA GONZALEZ	63.00
MARKETING AND ADVERTISING	6/29/2022	4531176757	ECONOMIC DEVELOPMENT - DANE CARLSO	150.00
MARKETING AND ADVERTISING	6/29/2022	4531176759	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
PRISONER EXTRADITION TRAVEL	6/29/2022	4531176761	SHERIFF'S DEPT - KEVIN LAGATELLA	39.53
TRAVEL AND CONFERENCE	6/29/2022	4531176763	COUNTY EXTENSION SERVICE - GENEVIEVE	265.20
PRISONER EXTRADITION TRAVEL	6/29/2022	4531177711	SHERIFF'S DEPT - DANIELLE HERMAN	16.76

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PRISONER EXTRADITION TRAVEL	6/29/2022	4531177713	SHERIFF'S DEPT - DANIELLE HERMAN	30.38
PRISONER EXTRADITION TRAVEL	6/29/2022	4531177715	SHERIFF'S DEPT - DANIELLE HERMAN	52.00
PRISONER EXTRADITION TRAVEL	6/29/2022	4531177717	SHERIFF'S DEPT - DANIELLE HERMAN	360.91
TRAINING AND TRAINING SUPPLIES	6/29/2022	4531177719	DISTRICT ATTORNEY - ZONIA SMITH	4,350.00
OPERATING SUPPLIES	6/29/2022	4531177721	BEACH AND PARKS DEPARTMENT - JIMMY C	500.00
UNIFORMS	6/29/2022	4531177723	BEACH AND PARKS DEPARTMENT - JIMMY C	127.74
EXTRAORDINARY SUPPLIES	6/29/2022	4531177725	EMERGENCY MANAGEMENT - ALYSSA YOUI	335.88
TRANSP & PER DIEM - WITNESSES	6/29/2022	4531177727	DISTRICT ATTORNEY - JACK ROADY	(894.96)
TRAVEL AND CONFERENCE	6/29/2022	4531177729	SHERIFF'S DEPT - MARGO IHDE	250.00
OPERATING SUPPLIES	6/29/2022	4531177731	BEACH AND PARKS DEPARTMENT - JULIE DI	26.67
OPERATING SUPPLIES	6/29/2022	4531178681	BEACH AND PARKS DEPARTMENT - JULIE DI	177.00
TRAVEL AND CONFERENCE	6/29/2022	4531178683	BEACH AND PARKS DEPARTMENT - JULIE DI	160.29
ADMINISTRATIVE SUPPLIES	6/29/2022	4531178685	FLEET MANAGEMENT - RONALD CROWDER	29.77
ADMINISTRATIVE SUPPLIES	6/29/2022	4531178687	SHERIFF'S DEPT - JENNIFER PARSONS	126.44
ADMINISTRATIVE SUPPLIES	6/29/2022	4531178689	SHERIFF'S DEPT - JENNIFER PARSONS	36.26
ADMINISTRATIVE SUPPLIES	6/30/2022	4534691713	EMERGENCY MANAGEMENT - ALYSSA YOUI	14.99
ADMINISTRATIVE SUPPLIES	6/30/2022	4534691715	EMERGENCY MANAGEMENT - ALYSSA YOUI	22.98
TRAVEL AND CONFERENCE	6/30/2022	4534691717	EMERGENCY MANAGEMENT - LAURA NORM	4.50
BUILDING MAINTENANCE	6/30/2022	4534691719	FACILITIES SERVICES - WILLIAM RIORDAN	1,425.33
BUILDING MAINTENANCE	6/30/2022	4534691721	FACILITIES SERVICES - WILLIAM RIORDAN	1,427.00
OPERATING SUPPLIES	6/30/2022	4534691723	BEACH AND PARKS DEPARTMENT - JULIE DI	(0.72)
OPERATING SUPPLIES	6/30/2022	4534691725	BEACH AND PARKS DEPARTMENT - JULIE DI	(0.26)
OPERATING SUPPLIES	6/30/2022	4534691727	BEACH AND PARKS DEPARTMENT - JULIE DI	(0.80)
OPERATING SUPPLIES	6/30/2022	4534691729	BEACH AND PARKS DEPARTMENT - JULIE DI	(0.26)
OPERATING SUPPLIES	6/30/2022	4534691731	BEACH AND PARKS DEPARTMENT - JULIE DI	(3.95)
MAINT & REPAIRS EQUIPMENT	6/30/2022	4534691733	FLEET MANAGEMENT - RONALD CROWDER	41.98
ADMINISTRATIVE SUPPLIES	6/30/2022	4534703287	MENTAL HEALTH PUBLIC DEFENDER - RUFU	53.98
EXTRAORDINARY SUPPLIES	6/30/2022	4534703289	MENTAL HEALTH PUBLIC DEFENDER - RUFU	604.99
EXTRAORDINARY SUPPLIES	6/30/2022	4534703291	MENTAL HEALTH PUBLIC DEFENDER - RUFU	494.38
ADMINISTRATIVE SUPPLIES	6/30/2022	4534703293	COUNTY TREASURER - CRYSTAL COOPER	39.99
ADMINISTRATIVE SUPPLIES	6/30/2022	4534703295	COUNTY TREASURER - CRYSTAL COOPER	71.56
ADMINISTRATIVE SUPPLIES	6/30/2022	4534703297	COUNTY TAX ASSESSOR COLLECTOR - CHER	(82.24)
EXTRAORDINARY SUPPLIES	6/30/2022	4534703299	COUNTY ENGINEER - ELIZABETH ROBERTSO	419.97
ADMINISTRATIVE SUPPLIES	6/30/2022	4534703301	COUNTY ENGINEER - ELIZABETH ROBERTSO	(52.55)
ADMINISTRATIVE SUPPLIES	6/30/2022	4534703303	SHERIFF'S DEPT - JENNIFER PARSONS	68.41
OPERATING SUPPLIES	6/30/2022	4534703305	SENIOR CITIZENS - SHERITA JENKINS	20.00
OPERATING SUPPLIES	6/30/2022	4534704231	SENIOR CITIZENS - SHERITA JENKINS	116.50
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704233	ADULT PROBATION - WILLIE LACY	389.90
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704235	ADULT PROBATION - WILLIE LACY	142.73
BUILDING MAINTENANCE	6/30/2022	4534704237	FACILITIES SERVICES - MARK GARCIA	60.68
BUILDING MAINTENANCE	6/30/2022	4534704239	FACILITIES SERVICES - MARK GARCIA	481.85
BUILDING MAINTENANCE	6/30/2022	4534704241	FACILITIES SERVICES - MARK GARCIA	548.63
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704243	SHERIFF'S DEPT - BETH ROBINSON	32.56
TRAVEL AND CONFERENCE	6/30/2022	4534704245	ADULT PROBATION - WILLIE LACY	(136.85)
PRISONER EXTRADITION TRAVEL	6/30/2022	4534704247	SHERIFF'S DEPT - HILLARY RODRIGUEZ	18.20

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ADMINISTRATIVE SUPPLIES	6/30/2022	4534704249	COUNTY EXTENSION SERVICE - CHARISSA D	(41.12)
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704251	SENIOR CITIZENS - RENELLE LOPEZ	17.50
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704253	SENIOR CITIZENS - RENELLE LOPEZ	122.73
OPERATING SUPPLIES	6/30/2022	4534704255	SENIOR CITIZENS - RENELLE LOPEZ	24.96
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704257	SENIOR CITIZENS - LAURA PAQUETTE	148.25
TRAVEL AND CONFERENCE	6/30/2022	4534704259	SHERIFF'S DEPT - JOSETTE RIVAS	445.00
PRISONER EXTRADITION TRAVEL	6/30/2022	4534704261	SHERIFF'S DEPT - DANIELLE HERMAN	557.56
PRISONER EXTRADITION TRAVEL	6/30/2022	4534704263	SHERIFF'S DEPT - DANIELLE HERMAN	513.14
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704265	JUVENILE JUSTICE - VICKIE BESHEARS	8.06
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704267	JUVENILE JUSTICE - VICKIE BESHEARS	61.13
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704269	DISTRICT ATTORNEY - ZONIA SMITH	535.43
BUILDING MAINTENANCE	6/30/2022	4534704271	BEACH AND PARKS DEPARTMENT - JIMMY C	70.93
BUILDING MAINTENANCE	6/30/2022	4534704273	BEACH AND PARKS DEPARTMENT - JIMMY C	70.20
ROAD MATERIALS	6/30/2022	4534704275	ROAD DEPARTMENT - RONALD CROWDER	31.63
OPERATING SUPPLIES	6/30/2022	4534704277	ROAD DEPARTMENT - RONALD CROWDER	29.49
ADMINISTRATIVE SUPPLIES	6/30/2022	4534704279	SHERIFF'S DEPT - JENNIFER PARSONS	24.86
MARKETING AND ADVERTISING	7/1/2022	4537262131	ECONOMIC DEVELOPMENT - DANE CARLSO	1.08
TRAVEL AND CONFERENCE	7/1/2022	4537293187	CONSTABLE PCT #4 - JUSTIN WEST	230.00
FUEL	7/1/2022	4537293189	LAW ENFORCEMENT - FELICIA GONZALEZ	23.78
FUEL	7/1/2022	4537293191	LAW ENFORCEMENT - FELICIA GONZALEZ	92.00
MARKETING AND ADVERTISING	7/1/2022	4537293193	ECONOMIC DEVELOPMENT - DANE CARLSO	108.24
TRANSP & PER DIEM - WITNESSES	7/1/2022	4537293195	DISTRICT ATTORNEY - ZONIA SMITH	(113.85)
OPERATING SUPPLIES	7/1/2022	4537293197	BEACH AND PARKS DEPARTMENT - JULIE DI	1,683.56
MAINT & REPAIRS EQUIPMENT	7/1/2022	4537293199	FLOOD CONTROL - RONALD CROWDER	299.00
ADMINISTRATIVE SUPPLIES	7/1/2022	4537293201	SHERIFF'S DEPT - JENNIFER PARSONS	96.44
TRAVEL AND CONFERENCE	7/1/2022	4537293203	JUVENILE JUSTICE - GLEN WATSON	0.01
TRAVEL AND CONFERENCE	7/1/2022	4537293205	JUVENILE JUSTICE - GLEN WATSON	0.01
TRAVEL AND CONFERENCE	7/1/2022	4537293207	JUVENILE JUSTICE - GLEN WATSON	348.21
TRAVEL AND CONFERENCE	7/1/2022	4537294175	JUVENILE JUSTICE - GLEN WATSON	0.01
MARKETING AND ADVERTISING	7/1/2022	4537307455	PURCHASING DEPARTMENT - RUFUS CROW	429.72
IN-HOUSE MEETINGS AND FOOD	7/1/2022	4537307459	VETERAN'S COURT - LINDA B LIECHTY	136.97
BUILDING MAINTENANCE	7/1/2022	4537307461	FACILITIES SERVICES - MARK GARCIA	309.99
BUILDING MAINTENANCE	7/1/2022	4537307463	FACILITIES SERVICES - MARK GARCIA	58.55
ADMINISTRATIVE SUPPLIES	7/1/2022	4537307465	SHERIFF'S DEPT - DOUGLAS HUDSON	9.73
ADMINISTRATIVE SUPPLIES	7/1/2022	4537307467	JUSTICE COURT PCT #2 - M.W. NELSON	87.09
BUILDING MAINTENANCE	7/1/2022	4537307469	FACILITIES SERVICES - JOSHUA ENRIQUEZ	304.64
MAINT & REPAIRS EQUIPMENT	7/1/2022	4537307471	BEACH AND PARKS DEPARTMENT - MICHAEL	643.34
BUILDING MAINTENANCE	7/4/2022	3586443902	FACILITIES SERVICES - MARK GARCIA	94.94
ADMINISTRATIVE SUPPLIES	7/4/2022	3586443914	SHERIFF'S DEPT - MICHAEL BELL	368.64
ADMINISTRATIVE SUPPLIES	7/4/2022	3586445396	SHERIFF'S DEPT - MICHAEL BELL	109.98
ADMINISTRATIVE SUPPLIES	7/4/2022	3586445400	SHERIFF'S DEPT - MICHAEL BELL	199.98
BUILDING MAINTENANCE	7/4/2022	3586445408	BEACH AND PARKS DEPARTMENT - STEVE V	7.64
ADMINISTRATIVE SUPPLIES	7/4/2022	3586446880	SHERIFF'S DEPT - BETH ROBINSON	67.64
ADMINISTRATIVE SUPPLIES	7/4/2022	3586446890	SHERIFF'S DEPT - MARK MCGAFFEY	222.77
IN-HOUSE MEETINGS AND FOOD	7/4/2022	3586446900	SHERIFF'S DEPT - GINA LOZANO	116.01

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BUILDING MAINTENANCE	7/4/2022	3586448394	FACILITIES SERVICES - DAVID HOWARD	83.63
BUILDING MAINTENANCE	7/4/2022	3586448402	FACILITIES SERVICES - DAVID HOWARD	98.84
TRAVEL AND CONFERENCE	7/4/2022	3586449886	CONSTABLE PCT #4 - JUSTIN WEST	911.68
ADMINISTRATIVE SUPPLIES	7/4/2022	3586449896	COUNTY COURT #3 - MONICA GRACIA	40.34
FUEL	7/4/2022	3586449906	LAW ENFORCEMENT - FELICIA GONZALEZ	46.00
FUEL	7/4/2022	3586451386	LAW ENFORCEMENT - FELICIA GONZALEZ	83.30
ADMINISTRATIVE SUPPLIES	7/4/2022	3586451398	COUNTY EXTENSION SERVICE - CHARISSA D	9.73
ADMINISTRATIVE SUPPLIES	7/4/2022	3586452886	SENIOR CITIZENS - LAURA PAQUETTE	29.70
ADMINISTRATIVE SUPPLIES	7/4/2022	3586452896	SHERIFF'S DEPT - GINA LOZANO	91.22
TRAVEL AND CONFERENCE	7/4/2022	3586452906	SHERIFF'S DEPT - JOHN FERNANDEZ	550.00
ADMINISTRATIVE SUPPLIES	7/4/2022	3586454380	JUVENILE JUSTICE - VICKIE BESHEARS	83.97
BOOKS, PERIODICALS AND SUBSCR	7/4/2022	3586454390	DISTRICT ATTORNEY - ZONIA SMITH	198.03
ADMINISTRATIVE SUPPLIES	7/4/2022	3586455862	DISTRICT ATTORNEY - ZONIA SMITH	106.00
TRAINING AND TRAINING SUPPLIES	7/4/2022	3586455868	DISTRICT ATTORNEY - ZONIA SMITH	725.00
ADMINISTRATIVE SUPPLIES	7/4/2022	3586455876	PURCHASING DEPARTMENT - RUFUS CROW	24.99
ADMINISTRATIVE SUPPLIES	7/4/2022	3586455882	PURCHASING DEPARTMENT - RUFUS CROW	53.04
PRISONER EXTRADITION TRAVEL	7/4/2022	3586457370	SHERIFF'S DEPT - JACOB T MANUEL	43.41
PRISONER EXTRADITION TRAVEL	7/4/2022	3586457376	SHERIFF'S DEPT - JACOB T MANUEL	37.89
TRANSP & PER DIEM - WITNESSES	7/4/2022	3586458850	DISTRICT ATTORNEY - JACK ROADY	(1,617.19)
ADMINISTRATIVE SUPPLIES	7/4/2022	3586458858	EMERGENCY MANAGEMENT - LAURA NORM	625.00
TRAVEL AND CONFERENCE	7/4/2022	3586458868	SHERIFF'S DEPT - MARGO IHDE	250.00
ADMINISTRATIVE SUPPLIES	7/4/2022	3586460348	FLEET MANAGEMENT - RONALD CROWDER	35.28
ADMINISTRATIVE SUPPLIES	7/4/2022	3586460354	FLEET MANAGEMENT - RONALD CROWDER	65.93
MEMBERSHIP AND DUES	7/4/2022	3586463304	HUMAN RESOURCES - KATHERINE BRANCH	229.00
ADMINISTRATIVE SUPPLIES	7/4/2022	3586464792	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	7/4/2022	3586464804	SHERIFF'S DEPT - BRENDA CASTRO	75.19
IN-HOUSE MEETINGS AND FOOD	7/4/2022	3586466292	SHERIFF'S DEPT - KEVIN WALKER	210.36
ADMINISTRATIVE SUPPLIES	7/4/2022	3586466302	SHERIFF'S DEPT - JENNIFER PARSONS	(1,151.98)
ADMINISTRATIVE SUPPLIES	7/4/2022	3586466310	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	263.55
TRAVEL AND CONFERENCE	7/5/2022	3590196914	SHERIFF'S DEPT - JARED ROWLANDS	445.00
FUEL	7/5/2022	3590196916	LAW ENFORCEMENT - FELICIA GONZALEZ	75.80
MARKETING AND ADVERTISING	7/5/2022	3590196918	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
PRISONER EXTRADITION TRAVEL	7/5/2022	3590196920	SHERIFF'S DEPT - JACOB T MANUEL	235.40
PRISONER EXTRADITION TRAVEL	7/5/2022	3590196922	SHERIFF'S DEPT - JACOB T MANUEL	35.97
TRAVEL AND CONFERENCE	7/5/2022	3590196924	BEACH AND PARKS DEPARTMENT - JULIE DI	497.00

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TRAVEL AND CONFERENCE	7/6/2022	3591777394	HUMAN RESOURCES - KATHERINE BRANCH	(225.00)
ADMINISTRATIVE SUPPLIES	7/6/2022	3591778790	COUNTY TREASURER - CRYSTAL COOPER	4.89
ADMINISTRATIVE SUPPLIES	7/6/2022	3591778798	DISTRICT CLERK - JOHN KINARD	76.87
ADMINISTRATIVE SUPPLIES	7/6/2022	3591780200	SHERIFF'S DEPT - JENNIFER PARSONS	68.41
ADMINISTRATIVE SUPPLIES	7/6/2022	3591780208	MENTAL HEALTH COURT PROGRAM - WILLI	222.73
FUEL	7/6/2022	3591780218	LAW ENFORCEMENT - FELICIA GONZALEZ	90.00
BUILDING MAINTENANCE	7/6/2022	3591781614	FACILITIES SERVICES - MARK A. BARON	13.18
ADMINISTRATIVE SUPPLIES	7/6/2022	3591781620	SHERIFF'S DEPT - GINA LOZANO	67.60

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ADMINISTRATIVE SUPPLIES	7/6/2022	3591781626	COUNTY AUDITOR - RANDALL RICE	355.31
ADMINISTRATIVE SUPPLIES	7/6/2022	3591781630	JUVENILE JUSTICE - VICKIE BESHEARS	293.65
ADMINISTRATIVE SUPPLIES	7/6/2022	3591783024	JUVENILE JUSTICE - VICKIE BESHEARS	31.60
ADMINISTRATIVE SUPPLIES	7/6/2022	3591783028	JUVENILE JUSTICE - VICKIE BESHEARS	13.95
OPERATING SUPPLIES	7/6/2022	3591783030	NUISANCE ABATEMENT - ALYSSA YOUNG	452.59
BUILDING MAINTENANCE	7/6/2022	3591783040	FACILITIES SERVICES - WILLIAM RIORDAN	1,425.34
TRAVEL AND CONFERENCE	7/6/2022	3591783044	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
ELECTION EXPENSE	7/7/2022	3594328714	COUNTY CLERK - MAE ROSS	47.99
ADMINISTRATIVE SUPPLIES	7/7/2022	3594328716	PURCHASING DEPARTMENT - RUFUS CROW	29.25
ADMINISTRATIVE SUPPLIES	7/7/2022	3594328718	DISTRICT CLERK - JOHN KINARD	779.80
ADMINISTRATIVE SUPPLIES	7/7/2022	3594328720	COUNTY ENGINEER - ELIZABETH ROBERTSO	232.00
UNIFORMS	7/7/2022	3594328722	COUNTY ENGINEER - ELIZABETH ROBERTSO	146.00
SOFTWARE LICENSING AND MAINT	7/7/2022	3594328724	INFORMATION TECHNOLOGY - LAUREN MIK	60.00
MAINT & REPAIRS EQUIPMENT	7/7/2022	3594328726	INFORMATION TECHNOLOGY - LAUREN MIK	1,468.20
ADMINISTRATIVE SUPPLIES	7/7/2022	3594328728	ADULT PROBATION - WILLIE LACY	39.94
BUILDING MAINTENANCE	7/7/2022	3594328730	FACILITIES SERVICES - MARK GARCIA	379.00
BUILDING MAINTENANCE	7/7/2022	3594330122	FACILITIES SERVICES - MARK GARCIA	97.27
BUILDING MAINTENANCE	7/7/2022	3594330124	FACILITIES SERVICES - MARK GARCIA	669.87
FUEL	7/7/2022	3594330126	LAW ENFORCEMENT - BLAKE PATTON	22.66
VEHICLE MAINTENANCE	7/7/2022	3594330128	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/7/2022	3594330130	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/7/2022	3594330132	FLEET MANAGEMENT - EDWARD NOLAN	101.25
VEHICLE MAINTENANCE	7/7/2022	3594330134	FLEET MANAGEMENT - EDWARD NOLAN	99.00
OTHER SUPPLIES	7/7/2022	3594330136	NUISANCE ABATEMENT - ELIZABETH THOM	1,121.28
BUILDING MAINTENANCE	7/7/2022	3594330138	FACILITIES SERVICES - DAVID HOWARD	162.95
TRAVEL AND CONFERENCE	7/7/2022	3594330140	SHERIFF'S DEPT - BETH ROBINSON	695.00
ADMINISTRATIVE SUPPLIES	7/7/2022	3594330142	COUNTY COURT ADMINISTRATION - MONIC	10.98
MARKETING AND ADVERTISING	7/7/2022	3594331534	ECONOMIC DEVELOPMENT - DANE CARLSO	21.27
PRISONER EXTRADITION TRAVEL	7/7/2022	3594331536	SHERIFF'S DEPT - KEVIN LAGATELLA	17.30
TRAVEL AND CONFERENCE	7/7/2022	3594331538	SHERIFF'S DEPT - CODY SCHLAGETER	38.81
ADMINISTRATIVE SUPPLIES	7/7/2022	3594331540	JUVENILE JUSTICE - VICKIE BESHEARS	171.14
OTHER CONTRACT SERVICES	7/7/2022	3594331542	COUNTY CLERK - DWIGHT SULLIVAN	1,098.00
MEMBERSHIP AND DUES	7/7/2022	3594331544	COUNTY AUDITOR - RANDALL RICE	749.00
ADMINISTRATIVE SUPPLIES	7/8/2022	3596806950	ADULT PROBATION - WILLIE LACY	(142.73)
ELECTION EXPENSE	7/8/2022	3596894528	COUNTY CLERK - MAE ROSS	150.86
MARKETING AND ADVERTISING	7/8/2022	3596894530	PURCHASING DEPARTMENT - RUFUS CROW	59.86
EXTRAORDINARY SUPPLIES	7/8/2022	3596895896	MENTAL HEALTH PUBLIC DEFENDER - RUFU	731.88
ADMINISTRATIVE SUPPLIES	7/8/2022	3596895898	COUNTY JUDGE - DIANNA MARTINEZ	110.66
OTHER OPERATING EXPENDITURES	7/8/2022	3596895900	SENIOR CITIZENS - SHERITA JENKINS	30.00
ADMINISTRATIVE SUPPLIES	7/8/2022	3596895902	ADULT PROBATION - WILLIE LACY	22.99
BUILDING MAINTENANCE	7/8/2022	3596895904	FACILITIES SERVICES - MARK GARCIA	272.40
BUILDING MAINTENANCE	7/8/2022	3596895906	FACILITIES SERVICES - JOSHUA ENRIQUEZ	350.05
BUILDING MAINTENANCE	7/8/2022	3596895908	FACILITIES SERVICES - DAVID HOWARD	61.52
BUILDING MAINTENANCE	7/8/2022	3596895910	FACILITIES SERVICES - DAVID HOWARD	141.55
MARKETING AND ADVERTISING	7/8/2022	3596895912	ECONOMIC DEVELOPMENT - DANE CARLSO	219.00

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TRAVEL AND CONFERENCE	7/8/2022	3596895914	SHERIFF'S DEPT - CODY SCHLAGETER	33.56
ADMINISTRATIVE SUPPLIES	7/8/2022	3596895916	COUNTY EXTENSION SERVICE - CHARISSA D	213.35
BUILDING MAINTENANCE	7/8/2022	3596897284	FACILITIES SERVICES - MARK A. BARON	48.61
PRISONER EXTRADITION TRAVEL	7/8/2022	3596897286	SHERIFF'S DEPT - DANIELLE HERMAN	(49.00)
TRAVEL AND CONFERENCE	7/8/2022	3596897288	COUNTY TREASURER - CRYSTAL COOPER	360.00
ADMINISTRATIVE SUPPLIES	7/8/2022	3596897290	JUVENILE JUSTICE - VICKIE BESHEARS	40.99
ADMINISTRATIVE SUPPLIES	7/8/2022	3596897292	JUVENILE JUSTICE - VICKIE BESHEARS	46.19
ADMINISTRATIVE SUPPLIES	7/8/2022	3596897294	JUVENILE JUSTICE - VICKIE BESHEARS	218.68
ADMINISTRATIVE SUPPLIES	7/8/2022	3596897296	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	7/8/2022	3596897298	DISTRICT ATTORNEY - ZONIA SMITH	48.50
ADMINISTRATIVE SUPPLIES	7/8/2022	3596897300	DISTRICT ATTORNEY - ZONIA SMITH	12.58
PRISONER EXTRADITION TRAVEL	7/8/2022	3596897302	SHERIFF'S DEPT - JACOB T MANUEL	26.53
BUILDING MAINTENANCE	7/8/2022	3596897304	FACILITIES SERVICES - WILLIAM RIORDAN	618.35
BUILDING MAINTENANCE	7/8/2022	3596898668	FACILITIES SERVICES - WILLIAM RIORDAN	1,068.10
MEMBERSHIP AND DUES	7/8/2022	3596898670	COUNTY AUDITOR - RANDALL RICE	239.88
VEHICLE MAINTENANCE	7/11/2022	3600478084	LAW ENFORCEMENT - BLAKE PATTON	18.39
ADMINISTRATIVE SUPPLIES	7/11/2022	3600534200	COUNTY CLERK - MAE ROSS	73.99
ADMINISTRATIVE SUPPLIES	7/11/2022	3600535590	COUNTY TAX ASSESSOR COLLECTOR - CHER	118.11
BUILDING MAINTENANCE	7/11/2022	3600535592	FACILITIES SERVICES - MARK GARCIA	149.99
BUILDING MAINTENANCE	7/11/2022	3600535594	FACILITIES SERVICES - MARK GARCIA	43.50
FUEL	7/11/2022	3600535598	LAW ENFORCEMENT - BLAKE PATTON	89.17
VEHICLE MAINTENANCE	7/11/2022	3600535600	LAW ENFORCEMENT - BLAKE PATTON	27.76
FUEL	7/11/2022	3600535602	LAW ENFORCEMENT - BLAKE PATTON	85.43
VEHICLE MAINTENANCE	7/11/2022	3600535604	LAW ENFORCEMENT - BLAKE PATTON	239.59
FUEL	7/11/2022	3600535606	LAW ENFORCEMENT - BLAKE PATTON	94.54
VEHICLE MAINTENANCE	7/11/2022	3600535608	LAW ENFORCEMENT - BLAKE PATTON	1.35
VEHICLE MAINTENANCE	7/11/2022	3600536996	LAW ENFORCEMENT - BLAKE PATTON	5.14
FUEL	7/11/2022	3600536998	LAW ENFORCEMENT - BLAKE PATTON	94.41
VEHICLE MAINTENANCE	7/11/2022	3600537000	LAW ENFORCEMENT - BLAKE PATTON	8.65
MARKETING AND ADVERTISING	7/11/2022	3600538412	ECONOMIC DEVELOPMENT - DANE CARLSO	102.66
TRAVEL AND CONFERENCE	7/11/2022	3600538414	SHERIFF'S DEPT - VALERIE LAROSE	445.00
ADMINISTRATIVE SUPPLIES	7/11/2022	3600538416	SHERIFF'S DEPT - VALERIE LAROSE	77.37
VEHICLE MAKE READY	7/11/2022	3600538418	LAW ENFORCEMENT - JIMMY FULLEN	750.00
OPERATING SUPPLIES	7/11/2022	3600538422	BEACH AND PARKS DEPARTMENT - JIMMY C	500.00
BUILDING MAINTENANCE	7/11/2022	3600538424	BEACH AND PARKS DEPARTMENT - JIMMY C	59.97
BUILDING MAINTENANCE	7/11/2022	3600538426	BEACH AND PARKS DEPARTMENT - JIMMY C	14.47
TRAINING AND TRAINING SUPPLIES	7/11/2022	3600539818	DISTRICT ATTORNEY - JACK ROADY	716.40
SOFTWARE LICENSING AND MAINT	7/11/2022	3600539820	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	7/11/2022	3600539822	SHERIFF'S DEPT - MARGO IHDE	150.00
TRAVEL AND CONFERENCE	7/11/2022	3600539824	SHERIFF'S DEPT - MARGO IHDE	250.00
ADMINISTRATIVE SUPPLIES	7/11/2022	3600539826	BEACH AND PARKS DEPARTMENT - JULIE DI	235.89
OPERATING SUPPLIES	7/11/2022	3600539828	BEACH AND PARKS DEPARTMENT - JULIE DI	871.59
ADMINISTRATIVE SUPPLIES	7/11/2022	3600539830	FLEET MANAGEMENT - RONALD CROWDER	32.94
EXTRAORDINARY SUPPLIES	7/12/2022	3604575006	PURCHASING DEPARTMENT - RUFUS CROW	308.60
ADMINISTRATIVE SUPPLIES	7/12/2022	3604575008	ADULT PROBATION - WILLIE LACY	88.08

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BUILDING MAINTENANCE	7/12/2022	3604575010	FACILITIES SERVICES - MARK GARCIA	359.85
ADMINISTRATIVE SUPPLIES	7/12/2022	3604575014	SHERIFF'S DEPT - BETH ROBINSON	93.99
ADMINISTRATIVE SUPPLIES	7/12/2022	3604575016	SHERIFF'S DEPT - BETH ROBINSON	64.22
ADMINISTRATIVE SUPPLIES	7/12/2022	3604575018	JUSTICE COURT PCT #2 - M.W. NELSON	251.64
RELIEF JUDGES	7/12/2022	3604575020	DISTRICT COURT ADMINISTRATION - MELIS	49.98
RELIEF JUDGES	7/12/2022	3604575022	DISTRICT COURT ADMINISTRATION - MELIS	29.99
BUILDING MAINTENANCE	7/12/2022	3604576234	FACILITIES SERVICES - DAVID HOWARD	423.92
ADMINISTRATIVE SUPPLIES	7/12/2022	3604576236	SHERIFF'S DEPT - JOHN BERTOLINO	174.59
ADMINISTRATIVE SUPPLIES	7/12/2022	3604576238	COUNTY EXTENSION SERVICE - CHARISSA D	233.99
ADMINISTRATIVE SUPPLIES	7/12/2022	3604576240	COUNTY EXTENSION SERVICE - CHARISSA D	267.31
OTHER OPERATING EXPENDITURES	7/12/2022	3604576242	SENIOR CITIZENS - LAURA PAQUETTE	30.00
BUILDING MAINTENANCE	7/12/2022	3604576246	FACILITIES SERVICES - JOHN BERTOLINO	15.49
BOOKS, PERIODICALS AND SUBSCR	7/12/2022	3604576248	DISTRICT ATTORNEY - ZONIA SMITH	726.34
BOOKS, PERIODICALS AND SUBSCR	7/12/2022	3604576250	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	7/12/2022	3604576252	DISTRICT ATTORNEY - ZONIA SMITH	3,304.62
OPERATING SUPPLIES	7/12/2022	3604576254	BEACH AND PARKS DEPARTMENT - JIMMY C	500.00
MEMBERSHIP AND DUES	7/12/2022	3604577446	COUNTY AUDITOR - RANDALL RICE	(239.88)
ADMINISTRATIVE SUPPLIES	7/12/2022	3604598258	JUSTICE COURT PCT #2 - M.W. NELSON	208.50
ADMINISTRATIVE SUPPLIES	7/13/2022	3606636942	JUSTICE COURT PCT #3 - ROSA SIFUENTES	477.33
MARKETING AND ADVERTISING	7/13/2022	3606636944	COUNTY ENGINEER - ELIZABETH ROBERTSO	159.16
MARKETING AND ADVERTISING	7/13/2022	3606636946	COUNTY ENGINEER - ELIZABETH ROBERTSO	221.25
MARKETING AND ADVERTISING	7/13/2022	3606636948	COUNTY ENGINEER - ELIZABETH ROBERTSO	224.62
MARKETING AND ADVERTISING	7/13/2022	3606636950	COUNTY ENGINEER - ELIZABETH ROBERTSO	227.91
MARKETING AND ADVERTISING	7/13/2022	3606636952	COUNTY ENGINEER - ELIZABETH ROBERTSO	224.62
MARKETING AND ADVERTISING	7/13/2022	3606636954	COUNTY ENGINEER - ELIZABETH ROBERTSO	221.25
MARKETING AND ADVERTISING	7/13/2022	3606636956	COUNTY ENGINEER - ELIZABETH ROBERTSO	224.58
ADMINISTRATIVE SUPPLIES	7/13/2022	3606636958	SHERIFF'S DEPT - JENNIFER PARSONS	26.79
BUSINESS MEALS	7/13/2022	3606636960	ADULT PROBATION - WILLIE LACY	570.75
ADMINISTRATIVE SUPPLIES	7/13/2022	3606638028	ADULT PROBATION - WILLIE LACY	1,628.82
ADMINISTRATIVE SUPPLIES	7/13/2022	3606638030	ADULT PROBATION - WILLIE LACY	244.90
FUEL	7/13/2022	3606638032	LAW ENFORCEMENT - BLAKE PATTON	59.74
RELIEF JUDGES	7/13/2022	3606638034	DISTRICT COURT ADMINISTRATION - MELIS	22.97
TRAVEL AND CONFERENCE	7/13/2022	3606638038	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
ADMINISTRATIVE SUPPLIES	7/13/2022	3606638040	SHERIFF'S DEPT - JOHN BERTOLINO	313.45
PRISONER EXTRADITION TRAVEL	7/13/2022	3606638042	SHERIFF'S DEPT - KEVIN LAGATELLA	35.22
PRISONER EXTRADITION TRAVEL	7/13/2022	3606638044	SHERIFF'S DEPT - KEVIN LAGATELLA	15.33
PRISONER EXTRADITION TRAVEL	7/13/2022	3606638046	SHERIFF'S DEPT - KEVIN LAGATELLA	35.22
PRISONER EXTRADITION TRAVEL	7/13/2022	3606638048	SHERIFF'S DEPT - KEVIN LAGATELLA	440.19
PRISONER EXTRADITION TRAVEL	7/13/2022	3606639114	SHERIFF'S DEPT - KEVIN LAGATELLA	440.19
PRISONER EXTRADITION TRAVEL	7/13/2022	3606639116	SHERIFF'S DEPT - KEVIN LAGATELLA	191.60
ADMINISTRATIVE SUPPLIES	7/13/2022	3606639118	SHERIFF'S DEPT - GINA LOZANO	82.97
MOBILE PHONE EXPENSE	7/13/2022	3606639120	GENERAL GOVERNMENT - RUFUS CROWDE	12,081.61
MOBILE PHONE EXPENSE	7/13/2022	3606639122	GENERAL GOVERNMENT - RUFUS CROWDE	495.95
ADMINISTRATIVE SUPPLIES	7/13/2022	3606639124	PURCHASING DEPARTMENT - RUFUS CROW	138.93
BUILDING MAINTENANCE	7/13/2022	3606639126	BEACH AND PARKS DEPARTMENT - JIMMY C	75.63

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UNIFORMS	7/13/2022	3606639128	EMERGENCY MANAGEMENT - ALYSSA YOUI	163.12
ADMINISTRATIVE SUPPLIES	7/13/2022	3606639130	BEACH AND PARKS DEPARTMENT - JULIE DI	11.80
ADMINISTRATIVE SUPPLIES	7/13/2022	3606639132	BEACH AND PARKS DEPARTMENT - JULIE DI	36.50
VEHICLE MAKE READY	7/13/2022	3606639134	FLEET MANAGEMENT - RONALD CROWDER	750.00
PRISONER EXTRADITION TRAVEL	7/13/2022	3606640206	SHERIFF'S DEPT - REGINALD JACKSON	25.74
ADMINISTRATIVE SUPPLIES	7/13/2022	3606649886	SENIOR CITIZENS - LAURA PAQUETTE	52.35
ADMINISTRATIVE SUPPLIES	7/14/2022	3609593178	JUSTICE COURT PCT #3 - ROSA SIFUENTES	97.99
ADMINISTRATIVE SUPPLIES	7/14/2022	3609593180	SHERIFF'S DEPT - JENNIFER PARSONS	50.04
ADMINISTRATIVE SUPPLIES	7/14/2022	3609593182	SHERIFF'S DEPT - JENNIFER PARSONS	22.45
ADMINISTRATIVE SUPPLIES	7/14/2022	3609593184	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	574.76
ADMINISTRATION COSTS	7/14/2022	3609593186	VETERAN'S COURT - LINDA B LIECHTY	60.00
IN-HOUSE MEETINGS AND FOOD	7/14/2022	3609594554	VETERAN'S COURT - LINDA B LIECHTY	204.00
MARKETING AND ADVERTISING	7/14/2022	3609594556	SENIOR CITIZENS - SHERITA JENKINS	13.75
MARKETING AND ADVERTISING	7/14/2022	3609594558	SENIOR CITIZENS - SHERITA JENKINS	18.75
BUILDING MAINTENANCE	7/14/2022	3609594560	FACILITIES SERVICES - MARK GARCIA	636.25
BUILDING MAINTENANCE	7/14/2022	3609594562	FACILITIES SERVICES - JOSHUA ENRIQUEZ	371.27
FUEL	7/14/2022	3609594564	LAW ENFORCEMENT - BLAKE PATTON	75.87
VEHICLE MAINTENANCE	7/14/2022	3609594566	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/14/2022	3609594568	FLEET MANAGEMENT - EDWARD NOLAN	31.50
BUILDING MAINTENANCE	7/14/2022	3609594572	FACILITIES SERVICES - DAVID HOWARD	398.58
BUILDING MAINTENANCE	7/14/2022	3609594574	FACILITIES SERVICES - DAVID HOWARD	105.51
ADMINISTRATIVE SUPPLIES	7/14/2022	3609595942	SHERIFF'S DEPT - JOHN BERTOLINO	84.48
TRAVEL AND CONFERENCE	7/14/2022	3609595944	COLLECTIONS OFFICE - AARON JOHNSON	15.00
TRAVEL AND CONFERENCE	7/14/2022	3609595946	COLLECTIONS OFFICE - AARON JOHNSON	15.00
TRAVEL AND CONFERENCE	7/14/2022	3609595948	COLLECTIONS OFFICE - AARON JOHNSON	237.95
ADMINISTRATIVE SUPPLIES	7/14/2022	3609595952	SHERIFF'S DEPT - GINA LOZANO	1,376.11
BUILDING MAINTENANCE	7/14/2022	3609595954	FACILITIES SERVICES - JOHN BERTOLINO	374.73
BOOKS, PERIODICALS AND SUBSCR	7/14/2022	3609595956	DISTRICT ATTORNEY - ZONIA SMITH	737.00
BUILDING MAINTENANCE	7/14/2022	3609595958	BEACH AND PARKS DEPARTMENT - JIMMY C	48.97
BUILDING MAINTENANCE	7/14/2022	3609595960	BEACH AND PARKS DEPARTMENT - JIMMY C	244.85
VEHICLE MAINTENANCE	7/14/2022	3609595962	FLEET MANAGEMENT - RONALD CROWDER	110.88
ADMINISTRATIVE SUPPLIES	7/14/2022	3609597328	SHERIFF'S DEPT - JENNIFER PARSONS	148.00
ADMINISTRATIVE SUPPLIES	7/14/2022	3609597330	FACILITIES SERVICES - DEBRA BELANY	935.76
ADMINISTRATIVE SUPPLIES	7/14/2022	3609657618	COUNTY ENGINEER - ELIZABETH ROBERTSO	77.98
MEMBERSHIP AND DUES	7/14/2022	3609657620	PURCHASING DEPARTMENT - RUFUS CROW	349.00
ADMINISTRATIVE SUPPLIES	7/15/2022	3612820732	SHERIFF'S DEPT - JAMES ROY	36.77
ADMINISTRATIVE SUPPLIES	7/15/2022	3612820734	COUNTY TREASURER - CRYSTAL COOPER	17.95
TRAVEL AND CONFERENCE	7/15/2022	3612820736	COUNTY TAX ASSESSOR COLLECTOR - CHER	315.00
TRAVEL AND CONFERENCE	7/15/2022	3612820738	COUNTY TAX ASSESSOR COLLECTOR - CHER	60.00
ADMINISTRATIVE SUPPLIES	7/15/2022	3612820740	SENIOR CITIZENS - LETICIA WILLIAMS	71.25
ADMINISTRATIVE SUPPLIES	7/15/2022	3612820742	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	49.67
ADMINISTRATIVE SUPPLIES	7/15/2022	3612820744	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	11.90
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821210	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	11.90
BUILDING MAINTENANCE	7/15/2022	3612821212	FACILITIES SERVICES - MARK GARCIA	162.41
BUILDING MAINTENANCE	7/15/2022	3612821214	FACILITIES SERVICES - MARK GARCIA	127.91

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BUILDING MAINTENANCE	7/15/2022	3612821216	FACILITIES SERVICES - MARK GARCIA	6.87
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821218	DISTRICT COURT ADMINISTRATION - MELIS	451.19
TRAVEL AND CONFERENCE	7/15/2022	3612821220	SENIOR CITIZENS - MARTHA LEE	393.46
RELIEF JUDGES	7/15/2022	3612821222	DISTRICT COURT ADMINISTRATION - MELIS	31.60
TRAVEL AND CONFERENCE	7/15/2022	3612821224	CONSTABLE PCT #4 - JUSTIN WEST	258.00
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821226	COUNTY COURT #2 - MONICA GRACIA	65.94
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821228	COUNTY COURT #1 - MONICA GRACIA	62.91
MAINT & REPAIRS EQUIPMENT	7/15/2022	3612821744	MOSQUITO CONTROL DISTRICT - JOHN MAI	365.47
BUILDING MAINTENANCE	7/15/2022	3612821746	BEACH AND PARKS DEPARTMENT - JIMMY C	83.82
OPERATING SUPPLIES	7/15/2022	3612821748	BEACH AND PARKS DEPARTMENT - JULIE DI	208.92
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821750	SHERIFF'S DEPT - JENNIFER PARSONS	30.38
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821752	SHERIFF'S DEPT - JENNIFER PARSONS	141.36
ADMINISTRATIVE SUPPLIES	7/15/2022	3612821754	FACILITIES SERVICES - DEBRA BELANY	10.84
TRAVEL AND CONFERENCE	7/18/2022	4541946501	CONSTABLE PCT #4 - DWAYNE ROUSE	600.00
ADMINISTRATIVE SUPPLIES	7/18/2022	4541946503	MENTAL HEALTH PUBLIC DEFENDER - RUFU	369.57
ADMINISTRATIVE SUPPLIES	7/18/2022	4541946507	COUNTY ENGINEER - ELIZABETH ROBERTSO	23.99
ADMINISTRATIVE SUPPLIES	7/18/2022	4541946509	COUNTY ENGINEER - ELIZABETH ROBERTSO	(68.59)
ADMINISTRATIVE SUPPLIES	7/18/2022	4541946511	COUNTY ENGINEER - ELIZABETH ROBERTSO	(68.52)
ADMINISTRATIVE SUPPLIES	7/18/2022	4541946513	COUNTY ENGINEER - ELIZABETH ROBERTSO	(68.59)
EXTRAORDINARY SUPPLIES	7/18/2022	4541946519	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	349.99
BOOKS, PERIODICALS AND SUBSCR	7/18/2022	4541946521	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,402.30
TRAVEL AND CONFERENCE	7/18/2022	4541947913	SHERIFF'S DEPT - ARTURO ESPINOSA	670.00
BUILDING MAINTENANCE	7/18/2022	4541947915	FACILITIES SERVICES - JOSHUA ENRIQUEZ	48.30
BUILDING MAINTENANCE	7/18/2022	4541947917	FACILITIES SERVICES - JOSHUA ENRIQUEZ	550.00
ADMINISTRATIVE SUPPLIES	7/18/2022	4541947919	JUVENILE JUSTICE - ZAIRINIA CRUZ	22.30
ADMINISTRATIVE SUPPLIES	7/18/2022	4541947921	JUVENILE JUSTICE - ZAIRINIA CRUZ	88.01
CLOTHING	7/18/2022	4541947923	JUVENILE JUSTICE - ZAIRINIA CRUZ	299.48
BUILDING MAINTENANCE	7/18/2022	4541947925	FACILITIES SERVICES - DAVID HOWARD	89.30
BUILDING MAINTENANCE	7/18/2022	4541947927	FACILITIES SERVICES - DAVID HOWARD	40.10
IN-HOUSE MEETINGS AND FOOD	7/18/2022	4541947929	COUNTY COURT ADMINISTRATION - MONIC	96.30
PRISONER EXTRADITION TRAVEL	7/18/2022	4541947931	SHERIFF'S DEPT - KEVIN LAGATELLA	57.29
PRISONER EXTRADITION TRAVEL	7/18/2022	4541947933	SHERIFF'S DEPT - KEVIN LAGATELLA	192.07
PRISONER EXTRADITION TRAVEL	7/18/2022	4541949323	SHERIFF'S DEPT - KEVIN LAGATELLA	14.74
PRISONER EXTRADITION TRAVEL	7/18/2022	4541949325	SHERIFF'S DEPT - KEVIN LAGATELLA	26.00
PRISONER EXTRADITION TRAVEL	7/18/2022	4541949327	SHERIFF'S DEPT - KEVIN LAGATELLA	161.25
ADMINISTRATIVE SUPPLIES	7/18/2022	4541949329	SHERIFF'S DEPT - VALERIE LAROSE	33.86
ADMINISTRATIVE SUPPLIES	7/18/2022	4541949331	CONSTABLE PCT #2 - JIMMY FULLEN	180.00
MARKETING AND ADVERTISING	7/18/2022	4541949333	SENIOR CITIZENS - LAURA PAQUETTE	30.12
BUILDING MAINTENANCE	7/18/2022	4541949339	FACILITIES SERVICES - MARK A. BARON	149.20
BUILDING MAINTENANCE	7/18/2022	4541949341	FACILITIES SERVICES - MARK A. BARON	137.74
BUILDING MAINTENANCE	7/18/2022	4541949343	FACILITIES SERVICES - MARK A. BARON	129.95
EXTRAORDINARY SUPPLIES	7/18/2022	4541950731	SHERIFF'S DEPT - GINA LOZANO	3,729.33
TRAVEL AND CONFERENCE	7/18/2022	4541950733	DISTRICT CLERK - JOHN KINARD	828.72
TRAVEL AND CONFERENCE	7/18/2022	4541950735	DISTRICT CLERK - JOHN KINARD	639.40
TRAVEL AND CONFERENCE	7/18/2022	4541950737	DISTRICT CLERK - JOHN KINARD	828.72

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TRAVEL AND CONFERENCE	7/18/2022	4541950739	DISTRICT CLERK - JOHN KINARD	828.72
BOOKS, PERIODICALS AND SUBSCR	7/18/2022	4541950741	DISTRICT ATTORNEY - ZONIA SMITH	15.98
OPERATING SUPPLIES	7/18/2022	4541950743	BEACH AND PARKS DEPARTMENT - JIMMY C	500.00
BUILDING MAINTENANCE	7/18/2022	4541950745	BEACH AND PARKS DEPARTMENT - JIMMY C	387.00
OPERATING SUPPLIES	7/18/2022	4541950747	BEACH AND PARKS DEPARTMENT - JIMMY C	20.96
TRANSP & PER DIEM - WITNESSES	7/18/2022	4541950749	DISTRICT ATTORNEY - JACK ROADY	56.48
TRANSP & PER DIEM - WITNESSES	7/18/2022	4541950751	DISTRICT ATTORNEY - JACK ROADY	705.97
TRANSP & PER DIEM - WITNESSES	7/18/2022	4541952139	DISTRICT ATTORNEY - JACK ROADY	868.96
TRANSP & PER DIEM - WITNESSES	7/18/2022	4541952141	DISTRICT ATTORNEY - JACK ROADY	662.47
TRANSP & PER DIEM - WITNESSES	7/18/2022	4541952143	DISTRICT ATTORNEY - JACK ROADY	69.52
TRANSP & PER DIEM - WITNESSES	7/18/2022	4541952145	DISTRICT ATTORNEY - JACK ROADY	53.00
TRAINING AND TRAINING SUPPLIES	7/18/2022	4541952147	DISTRICT ATTORNEY - JACK ROADY	813.15
TRAINING AND TRAINING SUPPLIES	7/18/2022	4541952149	DISTRICT ATTORNEY - JACK ROADY	813.15
SOFTWARE LICENSING AND MAINT	7/18/2022	4541952151	EMERGENCY MANAGEMENT - LAURA NORM	32.46
OPERATING SUPPLIES	7/18/2022	4541952153	SENIOR CITIZENS - JULIE DIAZ	198.81
OPERATING SUPPLIES	7/18/2022	4541952155	ROAD DEPARTMENT - RONALD CROWDER	199.98
ROAD MATERIALS	7/18/2022	4541952157	ROAD DEPARTMENT - RONALD CROWDER	515.59
VEHICLE MAKE READY	7/18/2022	4541952159	FLEET MANAGEMENT - RONALD CROWDER	900.00
VEHICLE MAKE READY	7/18/2022	4541953547	FLEET MANAGEMENT - RONALD CROWDER	3,520.00
OPERATING SUPPLIES	7/18/2022	4541953549	ROAD DEPARTMENT - RONALD CROWDER	306.59
ADMINISTRATIVE SUPPLIES	7/18/2022	4541953551	SHERIFF'S DEPT - JENNIFER PARSONS	89.95
ADMINISTRATIVE SUPPLIES	7/18/2022	4541967633	COUNTY CLERK - MAE ROSS	(73.99)
ADMINISTRATIVE SUPPLIES	7/19/2022	4545480193	COUNTY TREASURER - CRYSTAL COOPER	50.79
EXTRAORDINARY SUPPLIES	7/19/2022	4545480195	COUNTY ENGINEER - MICHAEL SHANNON	449.97
EXTRAORDINARY SUPPLIES	7/19/2022	4545480199	SHERIFF'S DEPT - RONALD HILL	141.55
TRAVEL AND CONFERENCE	7/19/2022	4545480201	ADULT PROBATION - WILLIE LACY	100.00
TRAVEL AND CONFERENCE	7/19/2022	4545480203	CONSTABLE PCT #1 - RICK SHARP	28.35
ADMINISTRATIVE SUPPLIES	7/19/2022	4545480205	COUNTY EXTENSION SERVICE - CHARISSA D	672.24
ADMINISTRATIVE SUPPLIES	7/19/2022	4545481599	JUVENILE JUSTICE - VICKIE BESHEARS	285.13
PRISONER EXTRADITION TRAVEL	7/19/2022	4545481601	SHERIFF'S DEPT - JACOB T MANUEL	25.07
BUILDING MAINTENANCE	7/19/2022	4545481603	FACILITIES SERVICES - WILLIAM RIORDAN	1,579.00
UNIFORMS	7/19/2022	4545481605	ROAD DEPARTMENT - RONALD CROWDER	74.94
UNIFORMS	7/19/2022	4545481607	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/19/2022	4545481609	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	7/19/2022	4545481611	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545481613	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/19/2022	4545481615	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545481617	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/19/2022	4545481619	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	7/19/2022	4545483009	ROAD DEPARTMENT - RONALD CROWDER	59.99
UNIFORMS	7/19/2022	4545483011	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/19/2022	4545483013	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545483015	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/19/2022	4545483017	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545483019	ROAD DEPARTMENT - RONALD CROWDER	89.97

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UNIFORMS	7/19/2022	4545483021	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/19/2022	4545483023	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545483025	ROAD DEPARTMENT - RONALD CROWDER	54.99
UNIFORMS	7/19/2022	4545483027	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545483029	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/19/2022	4545484419	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545484421	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545484423	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/19/2022	4545484425	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/19/2022	4545484427	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/19/2022	4545484429	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/19/2022	4545484431	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/19/2022	4545484433	ROAD DEPARTMENT - RONALD CROWDER	90.00
TRAVEL AND CONFERENCE	7/19/2022	4545484435	JUVENILE JUSTICE - GLEN WATSON	340.00
ADMINISTRATIVE SUPPLIES	7/20/2022	4547926267	COUNTY JUDGE - DIANNA MARTINEZ	38.37
ADMINISTRATIVE SUPPLIES	7/20/2022	4547926269	SHERIFF'S DEPT - JENNIFER PARSONS	46.98
TRAVEL AND CONFERENCE	7/20/2022	4547926271	ADULT PROBATION - WILLIE LACY	308.43
BUSINESS MEALS	7/20/2022	4547926273	ADULT PROBATION - WILLIE LACY	292.25
BUSINESS MEALS	7/20/2022	4547926275	ADULT PROBATION - WILLIE LACY	36.94
BUILDING MAINTENANCE	7/20/2022	4547926281	FACILITIES SERVICES - JOSHUA ENRIQUEZ	176.62
CLIENT DOC/OFF REC-BIRTH/ DEATH	7/20/2022	4547926283	DISTRICT ATTORNEY - DAVID SIMON	70.20
BUILDING MAINTENANCE	7/20/2022	4547926285	FACILITIES SERVICES - DAVID HOWARD	70.86
TRAVEL AND CONFERENCE	7/20/2022	4547926287	SHERIFF'S DEPT - DOUGLAS HUDSON	150.00
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927737	SHERIFF'S DEPT - VALERIE LAROSE	10.93
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927739	SHERIFF'S DEPT - VALERIE LAROSE	24.94
TRAVEL AND CONFERENCE	7/20/2022	4547927741	SHERIFF'S DEPT - CODY SCHLAGETER	19.46
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927743	SENIOR CITIZENS - LAURA PAQUETTE	156.89
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927745	SENIOR CITIZENS - LAURA PAQUETTE	6.38
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927747	SHERIFF'S DEPT - GINA LOZANO	12.36
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927749	SHERIFF'S DEPT - GINA LOZANO	458.86
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927751	DISTRICT ATTORNEY - ZONIA SMITH	11.88
ADMINISTRATIVE SUPPLIES	7/20/2022	4547927753	DISTRICT ATTORNEY - ZONIA SMITH	19.99
PRISONER EXTRADITION TRAVEL	7/20/2022	4547927755	SHERIFF'S DEPT - MINNIS HUNT	34.98
PRISONER EXTRADITION TRAVEL	7/20/2022	4547927757	SHERIFF'S DEPT - MINNIS HUNT	17.49
PRISONER EXTRADITION TRAVEL	7/20/2022	4547929205	SHERIFF'S DEPT - MINNIS HUNT	34.98
PRISONER EXTRADITION TRAVEL	7/20/2022	4547929207	SHERIFF'S DEPT - MINNIS HUNT	437.21
PRISONER EXTRADITION TRAVEL	7/20/2022	4547929209	SHERIFF'S DEPT - MINNIS HUNT	437.21
PRISONER EXTRADITION TRAVEL	7/20/2022	4547929211	SHERIFF'S DEPT - MINNIS HUNT	218.60
BUILDING MAINTENANCE	7/20/2022	4547929213	BEACH AND PARKS DEPARTMENT - JIMMY C	200.00
BUILDING MAINTENANCE	7/20/2022	4547929215	BEACH AND PARKS DEPARTMENT - JIMMY C	67.96
TRANSP & PER DIEM - WITNESSES	7/20/2022	4547929217	DISTRICT ATTORNEY - JACK ROADY	(705.97)
TRANSP & PER DIEM - WITNESSES	7/20/2022	4547929219	DISTRICT ATTORNEY - JACK ROADY	(868.96)
BUILDING MAINTENANCE	7/20/2022	4547929221	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
BUILDING MAINTENANCE	7/20/2022	4547929223	FACILITIES SERVICES - WILLIAM RIORDAN	1,064.96
BUILDING MAINTENANCE	7/20/2022	4547929225	FACILITIES SERVICES - WILLIAM RIORDAN	1,838.78

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UNIFORMS	7/20/2022	4547930661	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/20/2022	4547930663	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547930665	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547930667	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547930669	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547930671	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/20/2022	4547930673	ROAD DEPARTMENT - RONALD CROWDER	89.97
UNIFORMS	7/20/2022	4547930675	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547930677	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547930679	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/20/2022	4547930681	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932127	BEACH MAINTENANCE-RD & BRIDGE - RON.	90.00
UNIFORMS	7/20/2022	4547932129	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932131	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932133	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/20/2022	4547932135	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932137	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932139	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932141	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932143	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547932145	BEACH MAINTENANCE-RD & BRIDGE - RON.	90.00
UNIFORMS	7/20/2022	4547932147	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933599	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933601	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933603	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933605	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933607	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933609	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933611	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933613	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933615	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/20/2022	4547933617	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/20/2022	4547933619	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/20/2022	4547935071	BEACH MAINTENANCE-RD & BRIDGE - RON.	90.00
EXTRAORDINARY SUPPLIES	7/20/2022	4547948285	PURCHASING DEPARTMENT - RUFUS CROW	339.03
ADMINISTRATIVE SUPPLIES	7/21/2022	4551066277	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	328.40
ADMINISTRATIVE SUPPLIES	7/21/2022	4551066279	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	16.19
ADMINISTRATIVE SUPPLIES	7/21/2022	4551066283	SENIOR CITIZENS - LETICIA WILLIAMS	27.50
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067693	SHERIFF'S DEPT - PETE SIFUENTES	191.25
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067695	SHERIFF'S DEPT - JENNIFER PARSONS	37.99
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067697	SHERIFF'S DEPT - JENNIFER PARSONS	40.69
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067699	SHERIFF'S DEPT - JENNIFER PARSONS	142.09
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067701	SHERIFF'S DEPT - JENNIFER PARSONS	152.98
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067703	SHERIFF'S DEPT - JENNIFER PARSONS	38.99
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067705	COLLECTIONS OFFICE - ALEJANDRA SANTOS	12.36

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ADMINISTRATIVE SUPPLIES	7/21/2022	4551067707	MAGISTRATES - ALEJANDRA SANTOS	131.86
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067709	MAGISTRATES - ALEJANDRA SANTOS	51.40
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067711	COLLECTIONS OFFICE - ALEJANDRA SANTOS	208.78
ADMINISTRATIVE SUPPLIES	7/21/2022	4551067713	MAGISTRATES - ALEJANDRA SANTOS	117.14
ADMINISTRATIVE SUPPLIES	7/21/2022	4551069117	SENIOR CITIZENS - SHERITA JENKINS	27.50
BUILDING MAINTENANCE	7/21/2022	4551069119	FACILITIES SERVICES - MARK GARCIA	221.87
TRAVEL AND CONFERENCE	7/21/2022	4551069121	CONSTABLE PCT #1 - RICK SHARP	26.30
TRAVEL AND CONFERENCE	7/21/2022	4551069123	CONSTABLE PCT #1 - RICK SHARP	22.49
TRAVEL AND CONFERENCE	7/21/2022	4551069125	CONSTABLE PCT #1 - RICK SHARP	9.72
EXTRAORDINARY SUPPLIES	7/21/2022	4551069127	BEACH AND PARKS DEPARTMENT - MARTHA	2,124.19
TRAVEL AND CONFERENCE	7/21/2022	4551069129	10TH DIST CRT - MELISSA PADRON	425.00
VEHICLE MAINTENANCE	7/21/2022	4551069131	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/21/2022	4551069133	FLEET MANAGEMENT - EDWARD NOLAN	57.75
OPERATING SUPPLIES	7/21/2022	4551069135	BEACH AND PARKS DEPARTMENT - MICHAEL	990.00
IN-HOUSE MEETINGS AND FOOD	7/21/2022	4551069137	ECONOMIC DEVELOPMENT - DANE CARLSON	6.75
BUILDING MAINTENANCE	7/21/2022	4551070541	BEACH AND PARKS DEPARTMENT - RENELLI	486.05
JURY EXPENDITURES	7/21/2022	4551070543	DISTRICT COURT ADMINISTRATION - MELISSA	250.74
ADMINISTRATIVE SUPPLIES	7/21/2022	4551070545	SENIOR CITIZENS - LAURA PAQUETTE	27.50
ADMINISTRATIVE SUPPLIES	7/21/2022	4551070549	JUVENILE JUSTICE - VICKIE BESHEARS	162.51
ADMINISTRATIVE SUPPLIES	7/21/2022	4551070551	JUVENILE JUSTICE - VICKIE BESHEARS	256.63
ADMINISTRATIVE SUPPLIES	7/21/2022	4551070553	JUVENILE JUSTICE - VICKIE BESHEARS	126.98
ADMINISTRATIVE SUPPLIES	7/21/2022	4551070555	JUVENILE JUSTICE - VICKIE BESHEARS	1,023.51
MAINT & REPAIRS EQUIPMENT	7/21/2022	4551070557	MOSQUITO CONTROL DISTRICT - JOHN MAI	318.20
EXTRAORDINARY SUPPLIES	7/21/2022	4551070559	SENIOR CITIZENS - RENELLE LOPEZ	54.18
EXTRAORDINARY SUPPLIES	7/21/2022	4551070561	SENIOR CITIZENS - RENELLE LOPEZ	54.18
TRAINING AND TRAINING SUPPLIES	7/21/2022	4551071971	DISTRICT ATTORNEY - ZONIA SMITH	600.00
TRAINING AND TRAINING SUPPLIES	7/21/2022	4551071973	DISTRICT ATTORNEY - ZONIA SMITH	35.00
ADMINISTRATIVE SUPPLIES	7/21/2022	4551071975	DISTRICT ATTORNEY - ZONIA SMITH	24.60
MOBILE PHONE EXPENSE	7/21/2022	4551071977	GENERAL GOVERNMENT - RUFUS CROWDER	210.00
MOBILE PHONE EXPENSE	7/21/2022	4551071979	GENERAL GOVERNMENT - RUFUS CROWDER	2,500.20
BUILDING MAINTENANCE	7/21/2022	4551071981	BEACH AND PARKS DEPARTMENT - JIMMY ((85.47)
OPERATING SUPPLIES	7/21/2022	4551071983	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
UNIFORMS	7/21/2022	4551071985	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2022	4551071987	ROAD DEPARTMENT - RONALD CROWDER	89.97
UNIFORMS	7/21/2022	4551071989	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2022	4551071991	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/21/2022	4551073399	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/21/2022	4551073401	ROAD DEPARTMENT - RONALD CROWDER	90.00
UNIFORMS	7/21/2022	4551073403	ROAD DEPARTMENT - RONALD CROWDER	79.99
ADMINISTRATIVE SUPPLIES	7/21/2022	4551073405	SHERIFF'S DEPT - JENNIFER PARSONS	1,279.28
ADMINISTRATIVE SUPPLIES	7/21/2022	4551073407	SHERIFF'S DEPT - JENNIFER PARSONS	41.10
ADMINISTRATIVE SUPPLIES	7/22/2022	4553922485	COLLECTIONS OFFICE - ALEJANDRA SANTOS	559.80
JURY EXPENDITURES	7/22/2022	4553922487	DISTRICT COURT ADMINISTRATION - MELISSA	189.63
ADMINISTRATIVE SUPPLIES	7/22/2022	4553922489	ADULT PROBATION - WILLIE LACY	749.90
ADMINISTRATIVE SUPPLIES	7/22/2022	4553922491	ADULT PROBATION - WILLIE LACY	66.82

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ADMINISTRATIVE SUPPLIES	7/22/2022	4553922493	ADULT PROBATION - WILLIE LACY	48.29
BUILDING MAINTENANCE	7/22/2022	4553922495	BEACH AND PARKS DEPARTMENT - STEVE V	25.25
ADMINISTRATIVE SUPPLIES	7/22/2022	4553922497	SHERIFF'S DEPT - BETH ROBINSON	91.09
TRAVEL AND CONFERENCE	7/22/2022	4553922499	ADULT PROBATION - WILLIE LACY	19.21
TRAVEL AND CONFERENCE	7/22/2022	4553922501	CONSTABLE PCT #1 - RICK SHARP	22.73
FUEL	7/22/2022	4553922503	LAW ENFORCEMENT - FELICIA GONZALEZ	42.27
FUEL	7/22/2022	4553922505	LAW ENFORCEMENT - FELICIA GONZALEZ	63.01
ADMINISTRATIVE SUPPLIES	7/22/2022	4553924947	SENIOR CITIZENS - LAURA PAQUETTE	13.50
TRAVEL AND CONFERENCE	7/22/2022	4553924949	SHERIFF'S DEPT - DANIELLE HERMAN	695.00
EXTRAORDINARY SUPPLIES	7/22/2022	4553924951	JUVENILE JUSTICE - VICKIE BESHEARS	484.62
ADMINISTRATIVE SUPPLIES	7/22/2022	4553924953	JUVENILE JUSTICE - VICKIE BESHEARS	143.97
ADMINISTRATIVE SUPPLIES	7/22/2022	4553924955	DISTRICT ATTORNEY - ZONIA SMITH	52.99
ADMINISTRATIVE SUPPLIES	7/22/2022	4553924957	DISTRICT ATTORNEY - ZONIA SMITH	56.77
BUILDING MAINTENANCE	7/22/2022	4553924959	BEACH AND PARKS DEPARTMENT - JIMMY C	64.99
TRANSP & PER DIEM - WITNESSES	7/22/2022	4553924961	DISTRICT ATTORNEY - JACK ROADY	(662.47)
MAINT & REPAIRS EQUIPMENT	7/22/2022	4553924963	SHERIFF'S DEPT - MARGO IHDE	70.20
UNIFORMS	7/22/2022	4553924965	ROAD DEPARTMENT - RONALD CROWDER	86.54
VEHICLE MAKE READY	7/22/2022	4553924967	FLEET MANAGEMENT - RONALD CROWDER	900.00
ADMINISTRATIVE SUPPLIES	7/22/2022	4553925397	HUMAN RESOURCES - KATHERINE BRANCH	43.28
ADMINISTRATIVE SUPPLIES	7/22/2022	4553925399	JUSTICE COURT PCT #3 - ROSA SIFUENTES	22.28
ADMINISTRATIVE SUPPLIES	7/22/2022	4553925401	INFORMATION TECHNOLOGY - LAUREN MIK	198.28
ADMINISTRATIVE SUPPLIES	7/22/2022	4553925403	INFORMATION TECHNOLOGY - LAUREN MIK	1,699.29
TRAVEL AND CONFERENCE	7/22/2022	4553925405	INFORMATION TECHNOLOGY - LAUREN MIK	3,176.95
TRAVEL AND CONFERENCE	7/22/2022	4553925407	INFORMATION TECHNOLOGY - LAUREN MIK	3,176.95
TRAVEL AND CONFERENCE	7/22/2022	4553925409	SHERIFF'S DEPT - JENNIFER PARSONS	70.00
ADMINISTRATIVE SUPPLIES	7/25/2022	4557505487	SHERIFF'S DEPT - RONALD HILL	(18.14)
TRAVEL AND CONFERENCE	7/25/2022	4557643951	SHERIFF'S DEPT - HILLARY RODRIGUEZ	695.00
BUILDING MAINTENANCE	7/25/2022	4557643953	FACILITIES SERVICES - DAVID HOWARD	100.16
BUILDING MAINTENANCE	7/25/2022	4557643955	FACILITIES SERVICES - DAVID HOWARD	61.38
TRAVEL AND CONFERENCE	7/25/2022	4557643957	SHERIFF'S DEPT - DOUGLAS HUDSON	200.00
FUEL	7/25/2022	4557643959	LAW ENFORCEMENT - FELICIA GONZALEZ	65.55
FUEL	7/25/2022	4557643961	LAW ENFORCEMENT - FELICIA GONZALEZ	65.61
MARKETING AND ADVERTISING	7/25/2022	4557643963	ECONOMIC DEVELOPMENT - DANE CARLSO	1,344.00
MARKETING AND ADVERTISING	7/25/2022	4557643965	ECONOMIC DEVELOPMENT - DANE CARLSO	33.47
TRAVEL AND CONFERENCE	7/25/2022	4557643967	SHERIFF'S DEPT - JOHN BERTOLINO	43.03
BUILDING MAINTENANCE	7/25/2022	4557643969	FACILITIES SERVICES - MARK A. BARON	39.98
BUILDING MAINTENANCE	7/25/2022	4557643971	FACILITIES SERVICES - MARK A. BARON	49.99
ADMINISTRATIVE SUPPLIES	7/25/2022	4557645005	COUNTY AUDITOR - RANDALL RICE	191.75
ADMINISTRATIVE SUPPLIES	7/25/2022	4557645007	JUVENILE JUSTICE - VICKIE BESHEARS	305.63
ADMINISTRATIVE SUPPLIES	7/25/2022	4557645009	JUVENILE JUSTICE - VICKIE BESHEARS	60.52
ADMINISTRATIVE SUPPLIES	7/25/2022	4557645011	JUVENILE JUSTICE - VICKIE BESHEARS	51.10
TRAVEL AND CONFERENCE	7/25/2022	4557645013	SHERIFF'S DEPT - HENRY TROCHESSET	33.56
TRAVEL AND CONFERENCE	7/25/2022	4557645015	DISTRICT CLERK - JOHN KINARD	1.25
TRAVEL AND CONFERENCE	7/25/2022	4557645017	DISTRICT CLERK - JOHN KINARD	50.00
PRISONER EXTRADITION TRAVEL	7/25/2022	4557645019	SHERIFF'S DEPT - MINNIS HUNT	178.13

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PRISONER EXTRADITION TRAVEL	7/25/2022	4557645021	SHERIFF'S DEPT - MINNIS HUNT	6.44
PRISONER EXTRADITION TRAVEL	7/25/2022	4557645023	SHERIFF'S DEPT - MINNIS HUNT	26.00
PRISONER EXTRADITION TRAVEL	7/25/2022	4557645025	SHERIFF'S DEPT - MINNIS HUNT	7.05
PRISONER EXTRADITION TRAVEL	7/25/2022	4557646067	SHERIFF'S DEPT - MINNIS HUNT	7.16
TRAVEL AND CONFERENCE	7/25/2022	4557646069	COUNTY CLERK - DWIGHT SULLIVAN	285.00
MAINT & REPAIRS EQUIPMENT	7/25/2022	4557646071	SHERIFF'S DEPT - MARGO IHDE	80.10
OPERATING SUPPLIES	7/25/2022	4557646073	ROAD DEPARTMENT - RONALD CROWDER	123.60
ROAD MATERIALS	7/25/2022	4557646075	ROAD DEPARTMENT - RONALD CROWDER	345.96
ADMINISTRATIVE SUPPLIES	7/25/2022	4557646077	SHERIFF'S DEPT - JENNIFER PARSONS	141.55
SOFTWARE LICENSING AND MAINT	7/25/2022	4557646079	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	7/25/2022	4557657525	COUNTY ENGINEER - MICHAEL SHANNON	146.09
EXTRAORDINARY SUPPLIES	7/25/2022	4557657527	INFORMATION TECHNOLOGY - LAUREN MIK	476.99
PRISONER EXTRADITION TRAVEL	7/25/2022	4557657529	SHERIFF'S DEPT - MATTHEW LYONS	37.14
PRISONER EXTRADITION TRAVEL	7/25/2022	4557657531	SHERIFF'S DEPT - MATTHEW LYONS	37.14
PRISONER EXTRADITION TRAVEL	7/25/2022	4557657533	SHERIFF'S DEPT - MATTHEW LYONS	27.89
PRISONER EXTRADITION TRAVEL	7/25/2022	4557657535	SHERIFF'S DEPT - MATTHEW LYONS	464.20
PRISONER EXTRADITION TRAVEL	7/25/2022	4557657537	SHERIFF'S DEPT - MATTHEW LYONS	464.20
PRISONER EXTRADITION TRAVEL	7/25/2022	4557657539	SHERIFF'S DEPT - MATTHEW LYONS	348.60
PRISONER EXTRADITION TRAVEL	7/25/2022	4557658549	SHERIFF'S DEPT - MATTHEW LYONS	31.23
PRISONER EXTRADITION TRAVEL	7/25/2022	4557658551	SHERIFF'S DEPT - MATTHEW LYONS	24.00
SOFTWARE LICENSING AND MAINT	7/25/2022	4557658553	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	7/25/2022	4557658555	FACILITIES SERVICES - MARK GARCIA	10.00
BUILDING MAINTENANCE	7/25/2022	4557658557	FACILITIES SERVICES - MARK GARCIA	57.91
BUILDING MAINTENANCE	7/25/2022	4557658559	BEACH AND PARKS DEPARTMENT - STEVE V	251.32
PRISONER EXTRADITION TRAVEL	7/25/2022	4557658563	SHERIFF'S DEPT - JOSE MARQUEZ	9.56
PRISONER EXTRADITION TRAVEL	7/25/2022	4557658565	SHERIFF'S DEPT - JOSE MARQUEZ	18.18
PRISONER EXTRADITION TRAVEL	7/25/2022	4557658567	SHERIFF'S DEPT - JOSE MARQUEZ	34.28
TRAVEL AND CONFERENCE	7/25/2022	4557658569	SHERIFF'S DEPT - BETH ROBINSON	319.42
TRAVEL AND CONFERENCE	7/25/2022	4557659589	ADULT PROBATION - WILLIE LACY	241.68
TRAVEL AND CONFERENCE	7/25/2022	4557659591	ADULT PROBATION - WILLIE LACY	190.80
BUSINESS MEALS	7/25/2022	4557659593	ADULT PROBATION - WILLIE LACY	1,861.70
TRAVEL AND CONFERENCE	7/25/2022	4557659595	CONSTABLE PCT #1 - RICK SHARP	41.19
TRAVEL AND CONFERENCE	7/25/2022	4557659597	CONSTABLE PCT #1 - RICK SHARP	10.81
TRAVEL AND CONFERENCE	7/25/2022	4557659599	CONSTABLE PCT #1 - RICK SHARP	44.57
TRAVEL AND CONFERENCE	7/25/2022	4557659605	COUNTY EXTENSION SERVICE - ROBERT S BI	576.00
TRAVEL AND CONFERENCE	7/25/2022	4557659607	COUNTY EXTENSION SERVICE - ROBERT S BI	19.26
SOFTWARE LICENSING AND MAINT	7/25/2022	4557659609	NUISANCE ABATEMENT - GARRET FOSKIT	16.23
ADMINISTRATIVE SUPPLIES	7/26/2022	4561816121	JUSTICE COURT PCT #3 - ROSA SIFUENTES	409.50
ADMINISTRATIVE SUPPLIES	7/26/2022	4561816123	SHERIFF'S DEPT - PETE SIFUENTES	10.59
ADMINISTRATIVE SUPPLIES	7/26/2022	4561816125	SHERIFF'S DEPT - PETE SIFUENTES	10.29
ADMINISTRATIVE SUPPLIES	7/26/2022	4561817393	SHERIFF'S DEPT - PETE SIFUENTES	19.38
ADMINISTRATIVE SUPPLIES	7/26/2022	4561817395	SHERIFF'S DEPT - PETE SIFUENTES	467.43
ADMINISTRATIVE SUPPLIES	7/26/2022	4561817397	SHERIFF'S DEPT - JENNIFER PARSONS	153.04
VEHICLE MAINTENANCE	7/26/2022	4561817399	LAW ENFORCEMENT - JEREMY CREECH	29.12
ADMINISTRATIVE SUPPLIES	7/26/2022	4561817401	COUNTY COURT #2 - MONICA GRACIA	57.94

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PRISONER EXTRADITION TRAVEL	7/26/2022	4561817403	SHERIFF'S DEPT - MATTHEW LYONS	4.70
PRISONER EXTRADITION TRAVEL	7/26/2022	4561817405	SHERIFF'S DEPT - MATTHEW LYONS	27.03
PRISONER EXTRADITION TRAVEL	7/26/2022	4561817407	SHERIFF'S DEPT - MATTHEW LYONS	166.28
PRISONER EXTRADITION TRAVEL	7/26/2022	4561817409	SHERIFF'S DEPT - MATTHEW LYONS	103.52
ADMINISTRATIVE SUPPLIES	7/26/2022	4561817411	SENIOR CITIZENS - SHERITA JENKINS	104.22
MARKETING AND ADVERTISING	7/26/2022	4561817413	SENIOR CITIZENS - SHERITA JENKINS	77.50
ADMINISTRATIVE SUPPLIES	7/26/2022	4561818683	SHERIFF'S DEPT - BETH ROBINSON	20.92
ADMINISTRATIVE SUPPLIES	7/26/2022	4561818685	10TH DIST CRT - MELISSA PADRON	73.48
TRAVEL AND CONFERENCE	7/26/2022	4561818687	CONSTABLE PCT #1 - RICK SHARP	380.73
MARKETING AND ADVERTISING	7/26/2022	4561818689	SENIOR CITIZENS - MARTHA LEE	772.62
TRAVEL AND CONFERENCE	7/26/2022	4561818699	COUNTY COURT #1 - MONICA GRACIA	285.00
FUEL	7/26/2022	4561818701	LAW ENFORCEMENT - FELICIA GONZALEZ	52.00
VEHICLE MAINTENANCE	7/26/2022	4561818703	LAW ENFORCEMENT - FELICIA GONZALEZ	15.53
MARKETING AND ADVERTISING	7/26/2022	4561819969	ECONOMIC DEVELOPMENT - DANE CARLSO	480.00
PRISONER EXTRADITION TRAVEL	7/26/2022	4561819971	SHERIFF'S DEPT - KEVIN LAGATELLA	9.28
ADMINISTRATIVE SUPPLIES	7/26/2022	4561819973	BEACH AND PARKS DEPARTMENT - RENELLI	2.77
MARKETING AND ADVERTISING	7/26/2022	4561819975	SENIOR CITIZENS - RENELLE LOPEZ	71.10
TRAVEL AND CONFERENCE	7/26/2022	4561819977	COUNTY EXTENSION SERVICE - GENEVIEVE	19.37
ADMINISTRATIVE SUPPLIES	7/26/2022	4561819979	SENIOR CITIZENS - LAURA PAQUETTE	199.14
PRISONER EXTRADITION TRAVEL	7/26/2022	4561819981	SHERIFF'S DEPT - DANIELLE HERMAN	3.94
PRISONER EXTRADITION TRAVEL	7/26/2022	4561819983	SHERIFF'S DEPT - DANIELLE HERMAN	25.76
ADMINISTRATIVE SUPPLIES	7/26/2022	4561819985	JUVENILE JUSTICE - VICKIE BESHEARS	46.78
ADMINISTRATIVE SUPPLIES	7/26/2022	4561819987	JUVENILE JUSTICE - VICKIE BESHEARS	91.74
ADMINISTRATIVE SUPPLIES	7/26/2022	4561819989	BEACH AND PARKS DEPARTMENT - RENELLI	35.99
ADMINISTRATIVE SUPPLIES	7/26/2022	4561821251	BEACH AND PARKS DEPARTMENT - RENELLI	60.92
ADMINISTRATIVE SUPPLIES	7/26/2022	4561821253	BEACH AND PARKS DEPARTMENT - RENELLI	167.94
PRISONER EXTRADITION TRAVEL	7/26/2022	4561821255	SHERIFF'S DEPT - MINNIS HUNT	58.73
PRISONER EXTRADITION TRAVEL	7/26/2022	4561821257	SHERIFF'S DEPT - JACOB T MANUEL	27.13
BUILDING MAINTENANCE	7/26/2022	4561821259	BEACH AND PARKS DEPARTMENT - JIMMY C	285.50
UNIFORMS	7/26/2022	4561821261	BEACH AND PARKS DEPARTMENT - JULIE DI	2,736.05
UNIFORMS	7/26/2022	4561821263	ROAD DEPARTMENT - RONALD CROWDER	(90.00)
TRAVEL AND CONFERENCE	7/26/2022	4561821265	SHERIFF'S DEPT - JENNIFER PARSONS	35.00
RELIEF JUDGES	7/27/2022	4564014657	DISTRICT COURT ADMINISTRATION - MELIS	34.73
RELIEF JUDGES	7/27/2022	4564014659	DISTRICT COURT ADMINISTRATION - MELIS	6.53
FUEL	7/27/2022	4564014665	LAW ENFORCEMENT - FELICIA GONZALEZ	32.20
FUEL	7/27/2022	4564014667	LAW ENFORCEMENT - FELICIA GONZALEZ	67.90
TRAVEL AND CONFERENCE	7/27/2022	4564014669	SHERIFF'S DEPT - JOHN BERTOLINO	86.33
ADMINISTRATIVE SUPPLIES	7/27/2022	4564014671	COUNTY AUDITOR - RANDALL RICE	30.58
TRAVEL AND CONFERENCE	7/27/2022	4564014673	SHERIFF'S DEPT - HENRY TROCHESSET	180.00
PRISONER EXTRADITION TRAVEL	7/27/2022	4564014675	SHERIFF'S DEPT - MINNIS HUNT	60.05
BUILDING MAINTENANCE	7/27/2022	4564014677	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
BUILDING MAINTENANCE	7/27/2022	4564016043	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
MARKETING AND ADVERTISING	7/27/2022	4564016045	BEACH AND PARKS DEPARTMENT - JULIE DI	60.32
PRISONER EXTRADITION TRAVEL	7/27/2022	4564016047	SHERIFF'S DEPT - REGINALD JACKSON	44.26
PRISONER EXTRADITION TRAVEL	7/27/2022	4564016049	SHERIFF'S DEPT - REGINALD JACKSON	24.69

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PRISONER EXTRADITION TRAVEL	7/27/2022	4564016051	SHERIFF'S DEPT - REGINALD JACKSON	44.26
PRISONER EXTRADITION TRAVEL	7/27/2022	4564016053	SHERIFF'S DEPT - REGINALD JACKSON	553.20
PRISONER EXTRADITION TRAVEL	7/27/2022	4564016055	SHERIFF'S DEPT - REGINALD JACKSON	553.20
PRISONER EXTRADITION TRAVEL	7/27/2022	4564016057	SHERIFF'S DEPT - REGINALD JACKSON	308.60
TRAVEL AND CONFERENCE	7/27/2022	4564024355	CONSTABLE PCT #4 - DWAYNE ROUSE	695.00
TRAVEL AND CONFERENCE	7/27/2022	4564024357	SHERIFF'S DEPT - DENNIS MACIK	2,850.00
MARKETING AND ADVERTISING	7/27/2022	4564024359	SENIOR CITIZENS - LETICIA WILLIAMS	157.25
ADMINISTRATIVE SUPPLIES	7/27/2022	4564024361	COLLECTIONS OFFICE - ALEJANDRA SANTOS	449.90
MARKETING AND ADVERTISING	7/27/2022	4564024363	SENIOR CITIZENS - SHERITA JENKINS	128.75
BUILDING MAINTENANCE	7/27/2022	4564025729	FACILITIES SERVICES - MARK GARCIA	185.00
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025731	SHERIFF'S DEPT - BETH ROBINSON	15.68
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025733	SHERIFF'S DEPT - BETH ROBINSON	313.00
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025735	SHERIFF'S DEPT - BETH ROBINSON	42.99
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025737	SHERIFF'S DEPT - BETH ROBINSON	29.99
EXTRAORDINARY SUPPLIES	7/27/2022	4564025739	SHERIFF'S DEPT - BETH ROBINSON	278.99
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025741	JUSTICE COURT PCT #2 - M.W. NELSON	195.79
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025743	JUSTICE COURT PCT #2 - M.W. NELSON	247.13
MARKETING AND ADVERTISING	7/27/2022	4564025745	SENIOR CITIZENS - MARTHA LEE	658.75
UNIFORMS	7/27/2022	4564025747	SENIOR CITIZENS - MARTHA LEE	573.71
ADMINISTRATIVE SUPPLIES	7/27/2022	4564025749	BEACH AND PARKS DEPARTMENT - MARTHA	5.50
ADMINISTRATIVE SUPPLIES	7/28/2022	4566938895	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	171.96
TRAVEL AND CONFERENCE	7/28/2022	4566940285	LAW ENFORCEMENT - MERLE REMMERT	11.65
FUEL	7/28/2022	4566940287	LAW ENFORCEMENT - MERLE REMMERT	48.04
ADMINISTRATIVE SUPPLIES	7/28/2022	4566940289	SHERIFF'S DEPT - PETE SIFUENTES	12.19
PRISONER EXTRADITION TRAVEL	7/28/2022	4566940291	SHERIFF'S DEPT - JOSE MARQUEZ	73.38
PRISONER EXTRADITION TRAVEL	7/28/2022	4566940293	SHERIFF'S DEPT - JOSE MARQUEZ	73.38
PRISONER EXTRADITION TRAVEL	7/28/2022	4566940295	SHERIFF'S DEPT - JOSE MARQUEZ	43.38
PRISONER EXTRADITION TRAVEL	7/28/2022	4566940297	SHERIFF'S DEPT - JOSE MARQUEZ	917.20
PRISONER EXTRADITION TRAVEL	7/28/2022	4566940299	SHERIFF'S DEPT - JOSE MARQUEZ	548.60
ADMINISTRATIVE SUPPLIES	7/28/2022	4566940301	405TH DISTRICT COURT - MELISSA PADRON	33.18
ADMINISTRATIVE SUPPLIES	7/28/2022	4566940303	10TH DIST CRT - MELISSA PADRON	69.99
ADMINISTRATIVE SUPPLIES	7/28/2022	4566940305	JUSTICE COURT PCT #2 - M.W. NELSON	85.98
BUILDING MAINTENANCE	7/28/2022	4566941691	FACILITIES SERVICES - JOSHUA ENRIQUEZ	99.87
RELIEF JUDGES	7/28/2022	4566941693	DISTRICT COURT ADMINISTRATION - MELIS	7.98
ADMINISTRATIVE SUPPLIES	7/28/2022	4566941695	JUVENILE JUSTICE - ZAIRINIA CRUZ	724.97
BUILDING MAINTENANCE	7/28/2022	4566941699	FACILITIES SERVICES - DAVID HOWARD	83.82
TRAVEL AND CONFERENCE	7/28/2022	4566941701	SHERIFF'S DEPT - JOHN BERTOLINO	58.40
BUILDING MAINTENANCE	7/28/2022	4566941703	BEACH AND PARKS DEPARTMENT - RENELLI	134.97
VEHICLE MAKE READY	7/28/2022	4566941705	CONSTABLE PCT #2 - JIMMY FULLEN	750.00
TRAVEL AND CONFERENCE	7/28/2022	4566941707	COUNTY EXTENSION SERVICE - GENEVIEVE	19.38
ADMINISTRATIVE SUPPLIES	7/28/2022	4566941711	JUVENILE JUSTICE - VICKIE BESHEARS	65.88
ADMINISTRATIVE SUPPLIES	7/28/2022	4566943097	JUVENILE JUSTICE - VICKIE BESHEARS	598.60
ADMINISTRATIVE SUPPLIES	7/28/2022	4566943099	JUVENILE JUSTICE - VICKIE BESHEARS	429.90
ADMINISTRATIVE SUPPLIES	7/28/2022	4566943101	JUVENILE JUSTICE - VICKIE BESHEARS	79.78
ADMINISTRATIVE SUPPLIES	7/28/2022	4566943103	JUVENILE JUSTICE - VICKIE BESHEARS	419.50

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ADMINISTRATIVE SUPPLIES	7/28/2022	4566943105	SHERIFF'S DEPT - HENRY TROCHESSET	29.75
TRAVEL AND CONFERENCE	7/28/2022	4566943107	SHERIFF'S DEPT - HENRY TROCHESSET	6.05
BUILDING MAINTENANCE	7/28/2022	4566943109	FACILITIES SERVICES - WILLIAM RIORDAN	913.27
BUILDING MAINTENANCE	7/28/2022	4566943111	FACILITIES SERVICES - WILLIAM RIORDAN	1,278.43
TRAVEL AND CONFERENCE	7/28/2022	4566943113	SHERIFF'S DEPT - MARGO IHDE	10.73
TRAVEL AND CONFERENCE	7/28/2022	4566943115	SENIOR CITIZENS - JULIE DIAZ	72.33
MAINT & REPAIRS EQUIPMENT	7/28/2022	4566943117	FLEET MANAGEMENT - RONALD CROWDER	279.00
TRAVEL AND CONFERENCE	7/28/2022	4566944507	COUNTY TAX ASSESSOR COLLECTOR - CHER	463.03
TRAVEL AND CONFERENCE	7/28/2022	4566944509	COUNTY TAX ASSESSOR COLLECTOR - CHER	463.03
TRAVEL AND CONFERENCE	7/28/2022	4566944511	COUNTY TAX ASSESSOR COLLECTOR - CHER	463.03
ADMINISTRATIVE SUPPLIES	7/28/2022	4566944513	SHERIFF'S DEPT - JENNIFER PARSONS	121.66
ADMINISTRATIVE SUPPLIES	7/29/2022	4570220859	SHERIFF'S DEPT - RUFUS CROWDER	59.04
ADMINISTRATIVE SUPPLIES	7/29/2022	4570220861	COUNTY JUDGE - DIANNA MARTINEZ	21.99
OTHER CONTRACT SERVICES	7/29/2022	4570222253	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
JURY EXPENDITURES	7/29/2022	4570222255	COUNTY COURT ADMINISTRATION - MONIC	168.08
ADMINISTRATIVE SUPPLIES	7/29/2022	4570222257	COLLECTIONS OFFICE - ALEJANDRA SANTOS	569.38
JURY EXPENDITURES	7/29/2022	4570222259	DISTRICT COURT ADMINISTRATION - MELIS	183.09
ADMINISTRATIVE SUPPLIES	7/29/2022	4570222261	ADULT PROBATION - WILLIE LACY	38.96
ADMINISTRATIVE SUPPLIES	7/29/2022	4570222263	BEACH AND PARKS DEPARTMENT - MARTH.	61.84
CLOTHING	7/29/2022	4570222265	JUVENILE JUSTICE - ZAIRINIA CRUZ	170.54
CLOTHING	7/29/2022	4570222267	JUVENILE JUSTICE - ZAIRINIA CRUZ	12.00
VEHICLE MAINTENANCE	7/29/2022	4570222269	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	7/29/2022	4570222271	FLEET MANAGEMENT - EDWARD NOLAN	81.00
ADMINISTRATIVE SUPPLIES	7/29/2022	4570223669	COUNTY COURT #3 - MONICA GRACIA	50.34
MARKETING AND ADVERTISING	7/29/2022	4570223671	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	7/29/2022	4570223673	COUNTY EXTENSION SERVICE - GENEVIEVE	71.50
ADMINISTRATIVE SUPPLIES	7/29/2022	4570223675	SENIOR CITIZENS - LAURA PAQUETTE	68.18
ADMINISTRATIVE SUPPLIES	7/29/2022	4570223677	JUVENILE JUSTICE - VICKIE BESHEARS	169.18
EXTRAORDINARY SUPPLIES	7/29/2022	4570223679	JUVENILE JUSTICE - VICKIE BESHEARS	159.99
TRAVEL AND CONFERENCE	7/29/2022	4570223681	SHERIFF'S DEPT - HENRY TROCHESSET	1,048.30
TRAVEL AND CONFERENCE	7/29/2022	4570223683	COUNTY CLERK - DWIGHT SULLIVAN	410.00
TRANSP & PER DIEM - WITNESSES	7/29/2022	4570223685	DISTRICT ATTORNEY - JACK ROADY	38.66
TRANSP & PER DIEM - WITNESSES	7/29/2022	4570223687	DISTRICT ATTORNEY - JACK ROADY	483.19
TRAVEL AND CONFERENCE	7/29/2022	4570225077	SHERIFF'S DEPT - MARGO IHDE	8.76
OPERATING SUPPLIES	7/29/2022	4570225079	BEACH AND PARKS DEPARTMENT - JULIE DI	6,320.00
ADMINISTRATIVE SUPPLIES	7/29/2022	4570225081	FLEET MANAGEMENT - RONALD CROWDER	133.34
OPERATING SUPPLIES	7/29/2022	4570225083	FLEET MANAGEMENT - RONALD CROWDER	26.98
ADMINISTRATIVE SUPPLIES	7/29/2022	4570225085	ROAD DEPARTMENT - RONALD CROWDER	62.68
UNIFORMS	7/29/2022	4570225087	ROAD DEPARTMENT - RONALD CROWDER	89.99
MARKETING AND ADVERTISING	8/1/2022	3616576422	ECONOMIC DEVELOPMENT - DANE CARLSON	1.09
OPERATING SUPPLIES	8/1/2022	3616594954	BEACH AND PARKS DEPARTMENT - RENELLI	56.11
EXTRAORDINARY SUPPLIES	8/1/2022	3616715946	COUNTY TAX ASSESSOR COLLECTOR - CHER	57.51
EXTRAORDINARY SUPPLIES	8/1/2022	3616715948	COUNTY TAX ASSESSOR COLLECTOR - CHER	264.92
MARKETING AND ADVERTISING	8/1/2022	3616715950	SENIOR CITIZENS - LETICIA WILLIAMS	112.00
MARKETING AND ADVERTISING	8/1/2022	3616715952	SENIOR CITIZENS - LETICIA WILLIAMS	59.64

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ADMINISTRATIVE SUPPLIES	8/1/2022	3616715954	SHERIFF'S DEPT - JENNIFER PARSONS	155.88
ADMINISTRATIVE SUPPLIES	8/1/2022	3616715956	SHERIFF'S DEPT - JENNIFER PARSONS	63.50
EXTRAORDINARY SUPPLIES	8/1/2022	3616716724	SHERIFF'S DEPT - JENNIFER PARSONS	489.99
VEHICLE MAINTENANCE	8/1/2022	3616716726	LAW ENFORCEMENT - JEREMY CREECH	15.53
EXTRAORDINARY SUPPLIES	8/1/2022	3616716728	COUNTY COURT #2 - MONICA GRACIA	379.98
PRISONER EXTRADITION TRAVEL	8/1/2022	3616716730	SHERIFF'S DEPT - MATTHEW LYONS	37.84
MARKETING AND ADVERTISING	8/1/2022	3616716732	SENIOR CITIZENS - SHERITA JENKINS	109.50
OPERATING SUPPLIES	8/1/2022	3616716734	SENIOR CITIZENS - SHERITA JENKINS	111.69
MARKETING AND ADVERTISING	8/1/2022	3616716736	SENIOR CITIZENS - SHERITA JENKINS	34.00
ADMINISTRATIVE SUPPLIES	8/1/2022	3616716738	SENIOR CITIZENS - SHERITA JENKINS	55.00
ADMINISTRATIVE SUPPLIES	8/1/2022	3616716740	ADULT PROBATION - WILLIE LACY	20.48
ADMINISTRATIVE SUPPLIES	8/1/2022	3616716742	ADULT PROBATION - WILLIE LACY	749.90
BUILDING MAINTENANCE	8/1/2022	3616716744	FACILITIES SERVICES - MARK GARCIA	63.59
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717532	SHERIFF'S DEPT - JOSE MARQUEZ	21.20
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717534	SHERIFF'S DEPT - JOSE MARQUEZ	7.59
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717536	SHERIFF'S DEPT - JOSE MARQUEZ	10.76
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717538	SHERIFF'S DEPT - JOSE MARQUEZ	33.31
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717540	SHERIFF'S DEPT - JOSE MARQUEZ	49.68
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717542	SHERIFF'S DEPT - JOSE MARQUEZ	149.69
PRISONER EXTRADITION TRAVEL	8/1/2022	3616717544	SHERIFF'S DEPT - JOSE MARQUEZ	48.00
ADMINISTRATIVE SUPPLIES	8/1/2022	3616717546	SHERIFF'S DEPT - BETH ROBINSON	(22.39)
ADMINISTRATIVE SUPPLIES	8/1/2022	3616717548	SHERIFF'S DEPT - BETH ROBINSON	88.36
ADMINISTRATIVE SUPPLIES	8/1/2022	3616717550	SHERIFF'S DEPT - BETH ROBINSON	19.99
TRAVEL AND CONFERENCE	8/1/2022	3616717552	CONSTABLE PCT #1 - RICK SHARP	9.45
ADMINISTRATIVE SUPPLIES	8/1/2022	3616718346	SENIOR CITIZENS - MARTHA LEE	581.40
MARKETING AND ADVERTISING	8/1/2022	3616718348	SENIOR CITIZENS - MARTHA LEE	26.60
ADMINISTRATIVE SUPPLIES	8/1/2022	3616718350	BEACH AND PARKS DEPARTMENT - MARTH.	27.90
MAINT & REPAIRS EQUIPMENT	8/1/2022	3616718352	SENIOR CITIZENS - CARLOS JONES	427.17
CLOTHING	8/1/2022	3616718354	JUVENILE JUSTICE - ZAIRINIA CRUZ	(12.00)
ADMINISTRATIVE SUPPLIES	8/1/2022	3616718356	JUVENILE JUSTICE - ZAIRINIA CRUZ	31.96
EXTRAORDINARY SUPPLIES	8/1/2022	3616718358	LAW ENFORCEMENT - RAY NOLEN	691.99
EXTRAORDINARY SUPPLIES	8/1/2022	3616718360	LAW ENFORCEMENT - RAY NOLEN	1,839.96
EXTRAORDINARY SUPPLIES	8/1/2022	3616718362	LAW ENFORCEMENT - RAY NOLEN	2,954.71
BUILDING MAINTENANCE	8/1/2022	3616719170	FACILITIES SERVICES - DAVID HOWARD	139.75
ADMINISTRATIVE SUPPLIES	8/1/2022	3616719172	SHERIFF'S DEPT - KRYSTAL ARELLANO	160.00
ADMINISTRATIVE SUPPLIES	8/1/2022	3616719174	SHERIFF'S DEPT - KRYSTAL ARELLANO	109.80
TRAVEL AND CONFERENCE	8/1/2022	3616719176	SHERIFF'S DEPT - JOHN BERTOLINO	80.92
ADMINISTRATIVE SUPPLIES	8/1/2022	3616719178	SHERIFF'S DEPT - JOHN BERTOLINO	74.06
MARKETING AND ADVERTISING	8/1/2022	3616719180	ECONOMIC DEVELOPMENT - DANE CARLSON	108.71
TRAVEL AND CONFERENCE	8/1/2022	3616719182	COUNTY EXTENSION SERVICE - GENEVIEVE	337.05
MARKETING AND ADVERTISING	8/1/2022	3616719976	SENIOR CITIZENS - LAURA PAQUETTE	249.16
ADMINISTRATIVE SUPPLIES	8/1/2022	3616719978	SENIOR CITIZENS - LAURA PAQUETTE	27.20
BOOKS, PERIODICALS AND SUBSCR	8/1/2022	3616719980	LAW LIBRARY - AARON JOHNSON	49.95
ADMINISTRATIVE SUPPLIES	8/1/2022	3616719984	JUVENILE JUSTICE - VICKIE BESHEARS	91.36
ADMINISTRATIVE SUPPLIES	8/1/2022	3616719986	DISTRICT ATTORNEY - ZONIA SMITH	39.99

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OPERATING SUPPLIES	8/1/2022	3616719988	ROAD DEPARTMENT - RONALD CROWDER	716.90
MAINT & REPAIRS EQUIPMENT	8/1/2022	3616719990	FLEET MANAGEMENT - RONALD CROWDER	450.00
TRAVEL AND CONFERENCE	8/1/2022	3616719992	JUVENILE JUSTICE - GLEN WATSON	1,526.57
TRAVEL AND CONFERENCE	8/1/2022	3616719994	JUVENILE JUSTICE - GLEN WATSON	1,526.57
TRAVEL AND CONFERENCE	8/1/2022	3616719996	JUVENILE JUSTICE - GLEN WATSON	81.00
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720792	SHERIFF'S DEPT - REGINALD JACKSON	67.85
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720794	SHERIFF'S DEPT - REGINALD JACKSON	54.29
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720796	SHERIFF'S DEPT - REGINALD JACKSON	84.68
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720798	SHERIFF'S DEPT - REGINALD JACKSON	41.80
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720800	SHERIFF'S DEPT - REGINALD JACKSON	26.00
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720802	SHERIFF'S DEPT - REGINALD JACKSON	159.33
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720804	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	8.09
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720806	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	213.58
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720808	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	213.58
PRISONER EXTRADITION TRAVEL	8/1/2022	3616720810	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	23.66
EXTRAORDINARY SUPPLIES	8/2/2022	3620564196	SHERIFF'S DEPT - RUFUS CROWDER	186.95
EXTRAORDINARY SUPPLIES	8/2/2022	3620564198	COUNTY TAX ASSESSOR COLLECTOR - CHER	166.30
EXTRAORDINARY SUPPLIES	8/2/2022	3620565568	COUNTY TAX ASSESSOR COLLECTOR - CHER	166.31
EXTRAORDINARY SUPPLIES	8/2/2022	3620565570	COUNTY TAX ASSESSOR COLLECTOR - CHER	12.86
ADMINISTRATIVE SUPPLIES	8/2/2022	3620565572	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,442.30
ADMINISTRATIVE SUPPLIES	8/2/2022	3620565574	JUSTICE COURT PCT #3 - ROSA SIFUENTES	656.55
ADMINISTRATIVE SUPPLIES	8/2/2022	3620565576	JUSTICE COURT PCT #3 - ROSA SIFUENTES	241.47
TRAVEL AND CONFERENCE	8/2/2022	3620565578	SHERIFF'S DEPT - SMITTY HILL	(450.00)
PRISONER EXTRADITION TRAVEL	8/2/2022	3620565580	SHERIFF'S DEPT - JOSE MARQUEZ	14.66
PRISONER EXTRADITION TRAVEL	8/2/2022	3620565582	SHERIFF'S DEPT - JOSE MARQUEZ	33.15
ADMINISTRATIVE SUPPLIES	8/2/2022	3620565584	SHERIFF'S DEPT - BETH ROBINSON	13.89
ADMINISTRATIVE SUPPLIES	8/2/2022	3620565586	SHERIFF'S DEPT - BETH ROBINSON	40.37
RELIEF JUDGES	8/2/2022	3620565588	DISTRICT COURT ADMINISTRATION - MELIS	4.38
EXTRAORDINARY SUPPLIES	8/2/2022	3620566956	LAW ENFORCEMENT - RAY NOLEN	798.90
TRAVEL AND CONFERENCE	8/2/2022	3620566958	SHERIFF'S DEPT - RAY NOLEN	613.60
TRAVEL AND CONFERENCE	8/2/2022	3620566960	SHERIFF'S DEPT - DOUGLAS HUDSON	7.99
OPERATING SUPPLIES	8/2/2022	3620566964	SENIOR CITIZENS - LAURA PAQUETTE	41.84
ADMINISTRATIVE SUPPLIES	8/2/2022	3620566966	SENIOR CITIZENS - LAURA PAQUETTE	39.55
PRISONER EXTRADITION TRAVEL	8/2/2022	3620566968	SHERIFF'S DEPT - DANIELLE HERMAN	334.88
PRISONER EXTRADITION TRAVEL	8/2/2022	3620566970	SHERIFF'S DEPT - DANIELLE HERMAN	334.88
PRISONER EXTRADITION TRAVEL	8/2/2022	3620566972	SHERIFF'S DEPT - DANIELLE HERMAN	9.74
OPERATING SUPPLIES	8/2/2022	3620566974	SENIOR CITIZENS - JULIE DIAZ	79.00
ADMINISTRATIVE SUPPLIES	8/2/2022	3620566976	JUVENILE JUSTICE - VICKIE BESHEARS	239.80
ADMINISTRATIVE SUPPLIES	8/2/2022	3620568346	JUVENILE JUSTICE - VICKIE BESHEARS	97.02
ADMINISTRATIVE SUPPLIES	8/2/2022	3620568348	JUVENILE JUSTICE - VICKIE BESHEARS	280.95
EXTRAORDINARY SUPPLIES	8/2/2022	3620568350	DISTRICT ATTORNEY - ZONIA SMITH	4,552.00
TRAINING AND TRAINING SUPPLIES	8/2/2022	3620568352	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	8/2/2022	3620568354	FLEET MANAGEMENT - RONALD CROWDER	10.19
PRISONER EXTRADITION TRAVEL	8/2/2022	3620568356	SHERIFF'S DEPT - REGINALD JACKSON	7.79
PRISONER EXTRADITION TRAVEL	8/2/2022	3620568358	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	38.14

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TRAVEL AND CONFERENCE	8/3/2022	3623113430	ADULT PROBATION - WILLIE LACY	665.65
BUILDING MAINTENANCE	8/3/2022	3623113432	FACILITIES SERVICES - WILLIAM RIORDAN	1,400.00
FURNITURE AND FIXTURES	8/3/2022	3623242808	FACILITIES SERVICES - RUFUS CROWDER	2,615.27
ADMINISTRATIVE SUPPLIES	8/3/2022	3623242810	SHERIFF'S DEPT - PETE SIFUENTES	4.10
BUILDING MAINTENANCE	8/3/2022	3623242812	FACILITIES SERVICES - MARK GARCIA	243.43
BUILDING MAINTENANCE	8/3/2022	3623242814	FACILITIES SERVICES - MARK GARCIA	84.75
TRAVEL AND CONFERENCE	8/3/2022	3623242816	ADULT PROBATION - WILLIE LACY	665.65
TRAVEL AND CONFERENCE	8/3/2022	3623244202	ADULT PROBATION - WILLIE LACY	665.65
TRAVEL AND CONFERENCE	8/3/2022	3623244204	ADULT PROBATION - WILLIE LACY	665.65
TRAVEL AND CONFERENCE	8/3/2022	3623244206	ADULT PROBATION - WILLIE LACY	665.65
RELIEF JUDGES	8/3/2022	3623244208	DISTRICT COURT ADMINISTRATION - MELIS	47.10
TRAVEL AND CONFERENCE	8/3/2022	3623244210	SHERIFF'S DEPT - RAY NOLEN	306.80
TRAVEL AND CONFERENCE	8/3/2022	3623244212	SHERIFF'S DEPT - DOUGLAS HUDSON	204.76
TRAVEL AND CONFERENCE	8/3/2022	3623244214	SHERIFF'S DEPT - JOHN BERTOLINO	75.75
TRANSP & PER DIEM - WITNESSES	8/3/2022	3623244216	DISTRICT ATTORNEY - JENNIFER E. CAGNON	18.84
BUILDING MAINTENANCE	8/3/2022	3623244218	FACILITIES SERVICES - MARK A. BARON	57.47
ADMINISTRATIVE SUPPLIES	8/3/2022	3623244220	COUNTY AUDITOR - RANDALL RICE	169.62
ADMINISTRATIVE SUPPLIES	8/3/2022	3623244222	JUVENILE JUSTICE - VICKIE BESHEARS	196.14
ADMINISTRATIVE SUPPLIES	8/3/2022	3623245612	JUVENILE JUSTICE - VICKIE BESHEARS	267.99
UNIFORMS	8/3/2022	3623245614	NUISANCE ABATEMENT - ALYSSA YOUNG	120.00
PRINTING	8/3/2022	3623245616	EMERGENCY MANAGEMENT - ALYSSA YOUI	120.00
TRAVEL AND CONFERENCE	8/3/2022	3623245618	SHERIFF'S DEPT - MARGO IHDE	500.00
MAINT & REPAIRS EQUIPMENT	8/3/2022	3623245620	FLOOD CONTROL - RONALD CROWDER	1,497.69
MEMBERSHIP AND DUES	8/3/2022	3623245622	FLEET MANAGEMENT - RONALD CROWDER	27.00
MEMBERSHIP AND DUES	8/3/2022	3623245624	FLEET MANAGEMENT - RONALD CROWDER	27.00
ADMINISTRATIVE SUPPLIES	8/3/2022	3623245626	ROAD DEPARTMENT - RONALD CROWDER	121.09
ELECTION EXPENSE	8/4/2022	3625958788	COUNTY CLERK - MAE ROSS	82.64
ADMINISTRATIVE SUPPLIES	8/4/2022	3625958790	COUNTY CLERK - MAE ROSS	67.87
ADMINISTRATIVE SUPPLIES	8/4/2022	3625958792	PURCHASING DEPARTMENT - RUFUS CROW	288.30
JURY EXPENDITURES	8/4/2022	3625958794	DISTRICT COURT ADMINISTRATION - MELIS	221.10
TRANSP & PER DIEM - WITNESSES	8/4/2022	3625958796	DISTRICT ATTORNEY - DAVID SIMON	125.35
TRAVEL AND CONFERENCE	8/4/2022	3625958798	SHERIFF'S DEPT - RAY NOLEN	(287.50)
TRAVEL AND CONFERENCE	8/4/2022	3625958800	COUNTY EXTENSION SERVICE - ROBERT S BI	(291.00)
BUILDING MAINTENANCE	8/4/2022	3625958802	FACILITIES SERVICES - DAVID HOWARD	43.88
BUILDING MAINTENANCE	8/4/2022	3625958804	FACILITIES SERVICES - DAVID HOWARD	49.44
TRANSP & PER DIEM - WITNESSES	8/4/2022	3625960168	DISTRICT ATTORNEY - JENNIFER E. CAGNON	15.08
ADMINISTRATIVE SUPPLIES	8/4/2022	3625960170	SHERIFF'S DEPT - GINA LOZANO	103.90
BUILDING MAINTENANCE	8/4/2022	3625960172	FACILITIES SERVICES - JOHN BERTOLINO	127.68
TRAVEL AND CONFERENCE	8/4/2022	3625960174	COUNTY CLERK - DWIGHT SULLIVAN	89.53
ADMINISTRATIVE SUPPLIES	8/4/2022	3625960176	EMERGENCY MANAGEMENT - LAURA NORI	625.00
TRAVEL AND CONFERENCE	8/4/2022	3625960178	SHERIFF'S DEPT - MARGO IHDE	90.00
BUILDING MAINTENANCE	8/4/2022	3625960180	BEACH AND PARKS DEPARTMENT - JULIE DI	62.00
ROAD MATERIALS	8/4/2022	3625960182	ROAD DEPARTMENT - RONALD CROWDER	33.94
TRAVEL AND CONFERENCE	8/4/2022	3625960184	COUNTY TAX ASSESSOR COLLECTOR - CHER	36.60
OPERATING SUPPLIES	8/5/2022	3628821168	ROAD DEPARTMENT - RONALD CROWDER	281.99

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MARKETING AND ADVERTISING	8/5/2022	3628828526	PURCHASING DEPARTMENT - RUFUS CROW	348.59
MARKETING AND ADVERTISING	8/5/2022	3628828528	COUNTY ENGINEER - ELIZABETH ROBERTSO	217.85
MARKETING AND ADVERTISING	8/5/2022	3628828530	COUNTY ENGINEER - ELIZABETH ROBERTSO	214.87
MARKETING AND ADVERTISING	8/5/2022	3628828532	COUNTY ENGINEER - ELIZABETH ROBERTSO	221.25
MARKETING AND ADVERTISING	8/5/2022	3628828534	COUNTY ENGINEER - ELIZABETH ROBERTSO	224.63
ADMINISTRATIVE SUPPLIES	8/5/2022	3628828536	COUNTY ENGINEER - ELIZABETH ROBERTSO	218.25
MARKETING AND ADVERTISING	8/5/2022	3628828538	COUNTY ENGINEER - ELIZABETH ROBERTSO	218.25
MARKETING AND ADVERTISING	8/5/2022	3628828540	COUNTY ENGINEER - ELIZABETH ROBERTSO	214.87
ADMINISTRATIVE SUPPLIES	8/5/2022	3628828542	ADULT PROBATION - WILLIE LACY	35.95
BUILDING MAINTENANCE	8/5/2022	3628828544	FACILITIES SERVICES - MARK GARCIA	19.67
PRISONER EXTRADITION TRAVEL	8/5/2022	3628828546	SHERIFF'S DEPT - JOSE MARQUEZ	79.00
ADMINISTRATIVE SUPPLIES	8/5/2022	3628829952	SHERIFF'S DEPT - BETH ROBINSON	26.98
ADMINISTRATIVE SUPPLIES	8/5/2022	3628829954	DISTRICT COURT ADMINISTRATION - MELIS	556.14
TRAVEL AND CONFERENCE	8/5/2022	3628829958	SHERIFF'S DEPT - JOHN BERTOLINO	80.92
ADMINISTRATIVE SUPPLIES	8/5/2022	3628829960	COUNTY EXTENSION SERVICE - CHARISSA D	134.55
BUILDING MAINTENANCE	8/5/2022	3628829962	FACILITIES SERVICES - JOHN BERTOLINO	334.28
TRANSP & PER DIEM - WITNESSES	8/5/2022	3628829964	DISTRICT ATTORNEY - JACK ROADY	24.96
TRANSP & PER DIEM - WITNESSES	8/5/2022	3628829966	DISTRICT ATTORNEY - JACK ROADY	311.98
ADMINISTRATIVE SUPPLIES	8/5/2022	3628829968	BEACH AND PARKS DEPARTMENT - JULIE DI	23.54

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PRISONER EXTRADITION TRAVEL	8/8/2022	3632264952	SHERIFF'S DEPT - RICHARD FERRINO	25.63
ADMINISTRATIVE SUPPLIES	8/8/2022	3632264956	COUNTY ENGINEER - ELIZABETH ROBERTSO	43.22
ADMINISTRATIVE SUPPLIES	8/8/2022	3632264958	COUNTY ENGINEER - ELIZABETH ROBERTSO	119.48
ADMINISTRATIVE SUPPLIES	8/8/2022	3632264960	SHERIFF'S DEPT - JENNIFER PARSONS	39.58
PRISONER EXTRADITION TRAVEL	8/8/2022	3632264962	SHERIFF'S DEPT - MATTHEW LYONS	15.28
PRISONER EXTRADITION TRAVEL	8/8/2022	3632264964	SHERIFF'S DEPT - MATTHEW LYONS	44.20
ADMINISTRATIVE SUPPLIES	8/8/2022	3632264966	ADULT PROBATION - WILLIE LACY	89.03
BUILDING MAINTENANCE	8/8/2022	3632264968	FACILITIES SERVICES - MARK GARCIA	219.82
ADMINISTRATIVE SUPPLIES	8/8/2022	3632264970	122ND DISTRICT COURT - MELISSA PADRON	54.77
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266294	ADULT PROBATION - WILLIE LACY	180.00
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266296	JUSTICE COURT PCT #2 - M.W. NELSON	83.55
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266298	JUSTICE COURT PCT #2 - M.W. NELSON	212.23
TRAVEL AND CONFERENCE	8/8/2022	3632266300	CONSTABLE PCT #2 - BLAKE PATTON	695.00
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266302	405TH DISTRICT COURT - MELISSA PADRON	34.20
TRAVEL AND CONFERENCE	8/8/2022	3632266306	SHERIFF'S DEPT - JOHN BERTOLINO	80.92
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266308	COUNTY EXTENSION SERVICE - CHARISSA D	33.55
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266310	COUNTY EXTENSION SERVICE - CHARISSA D	12.19
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266312	COUNTY EXTENSION SERVICE - CHARISSA D	34.62
ADMINISTRATIVE SUPPLIES	8/8/2022	3632266314	COUNTY EXTENSION SERVICE - CHARISSA D	143.96
JURY EXPENDITURES	8/8/2022	3632267638	DISTRICT COURT ADMINISTRATION - MELIS	266.25
ADMINISTRATIVE SUPPLIES	8/8/2022	3632267640	SENIOR CITIZENS - LAURA PAQUETTE	11.99
ADMINISTRATIVE SUPPLIES	8/8/2022	3632267642	SENIOR CITIZENS - LAURA PAQUETTE	45.98
TRANSP & PER DIEM - WITNESSES	8/8/2022	3632267644	DISTRICT ATTORNEY - JENNIFER E. CAGNON	73.30
ADMINISTRATIVE SUPPLIES	8/8/2022	3632267646	SHERIFF'S DEPT - HENRY TROCHESSET	0.99

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ADMINISTRATIVE SUPPLIES	8/8/2022	3632267648	SENIOR CITIZENS - RENELLE LOPEZ	57.40
ADMINISTRATIVE SUPPLIES	8/8/2022	3632267650	DISTRICT ATTORNEY - ZONIA SMITH	117.83
ADMINISTRATIVE SUPPLIES	8/8/2022	3632267652	PURCHASING DEPARTMENT - RUFUS CROW	44.99
PRISONER EXTRADITION TRAVEL	8/8/2022	3632267654	SHERIFF'S DEPT - JACOB T MANUEL	40.66
TRAINING AND TRAINING SUPPLIES	8/8/2022	3632267656	DISTRICT ATTORNEY - JACK ROADY	825.24
TRANSP & PER DIEM - WITNESSES	8/8/2022	3632267658	DISTRICT ATTORNEY - JACK ROADY	(241.59)
TRAVEL AND CONFERENCE	8/8/2022	3632268984	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
ADMINISTRATIVE SUPPLIES	8/8/2022	3632268986	BEACH AND PARKS DEPARTMENT - JULIE DI	36.48
UNIFORMS	8/8/2022	3632268988	ROAD DEPARTMENT - RONALD CROWDER	84.99
TRAVEL AND CONFERENCE	8/8/2022	3632268990	COUNTY TAX ASSESSOR COLLECTOR - CHER	(0.01)
TRAVEL AND CONFERENCE	8/8/2022	3632268992	COUNTY TAX ASSESSOR COLLECTOR - CHER	(0.01)
PRISONER EXTRADITION TRAVEL	8/8/2022	3632268994	SHERIFF'S DEPT - REGINALD JACKSON	11.83
PRISONER EXTRADITION TRAVEL	8/8/2022	3632268996	SHERIFF'S DEPT - REGINALD JACKSON	91.23
PRISONER EXTRADITION TRAVEL	8/8/2022	3632268998	SHERIFF'S DEPT - REGINALD JACKSON	23.20
PRISONER EXTRADITION TRAVEL	8/8/2022	3632269000	SHERIFF'S DEPT - REGINALD JACKSON	30.82
EXTRAORDINARY SUPPLIES	8/8/2022	3632337890	COUNTY TAX ASSESSOR COLLECTOR - CHER	447.60
UNIFORMS	8/9/2022	3636532192	COUNTY ENGINEER - ELIZABETH ROBERTSO	45.00
ADMINISTRATIVE SUPPLIES	8/9/2022	3636532194	SHERIFF'S DEPT - JENNIFER PARSONS	18.19
PRISONER EXTRADITION TRAVEL	8/9/2022	3636532196	SHERIFF'S DEPT - MATTHEW LYONS	4.63
PRISONER EXTRADITION TRAVEL	8/9/2022	3636533584	SHERIFF'S DEPT - MATTHEW LYONS	163.32
PRISONER EXTRADITION TRAVEL	8/9/2022	3636533586	SHERIFF'S DEPT - MATTHEW LYONS	163.32
PRISONER EXTRADITION TRAVEL	8/9/2022	3636533588	SHERIFF'S DEPT - MATTHEW LYONS	34.27
VEHICLE MAINTENANCE	8/9/2022	3636533590	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	8/9/2022	3636533592	FLEET MANAGEMENT - EDWARD NOLAN	66.00
TRAVEL AND CONFERENCE	8/9/2022	3636533594	SHERIFF'S DEPT - SETH ROWLANDS	9.62
BUILDING MAINTENANCE	8/9/2022	3636533596	FACILITIES SERVICES - MARK A. BARON	30.51
TRAVEL AND CONFERENCE	8/9/2022	3636533598	SHERIFF'S DEPT - DANNY KITCHENS	11.25
BOOKS, PERIODICALS AND SUBSCR	8/9/2022	3636533600	DISTRICT ATTORNEY - ZONIA SMITH	206.46
PRISONER EXTRADITION TRAVEL	8/9/2022	3636533602	SHERIFF'S DEPT - JACOB T MANUEL	37.53
PRISONER EXTRADITION TRAVEL	8/9/2022	3636533604	SHERIFF'S DEPT - JACOB T MANUEL	93.16
BUILDING MAINTENANCE	8/9/2022	3636534996	FACILITIES SERVICES - WILLIAM RIORDAN	1,047.57
BUILDING MAINTENANCE	8/9/2022	3636534998	FACILITIES SERVICES - WILLIAM RIORDAN	1,600.70
ADMINISTRATIVE SUPPLIES	8/9/2022	3636535000	BEACH AND PARKS DEPARTMENT - JULIE DI	14.51
ADMINISTRATIVE SUPPLIES	8/9/2022	3636535002	SHERIFF'S DEPT - JENNIFER PARSONS	47.98
ADMINISTRATIVE SUPPLIES	8/9/2022	3636535004	SHERIFF'S DEPT - JENNIFER PARSONS	152.93
TRAVEL AND CONFERENCE	8/9/2022	3636535006	COUNTY AUDITOR - RANDALL RICE	165.00
TRAVEL AND CONFERENCE	8/9/2022	3636535008	COUNTY AUDITOR - RANDALL RICE	315.00
TRAVEL AND CONFERENCE	8/9/2022	3636535010	CONSTABLE PCT #3 - DERRECK ROSE	12.21
PRISONER EXTRADITION TRAVEL	8/9/2022	3636535012	SHERIFF'S DEPT - REGINALD JACKSON	5.12
MAINT & REPAIRS EQUIPMENT	8/10/2022	3638888974	INFORMATION TECHNOLOGY - LAUREN MIK	254.94
PRISONER EXTRADITION TRAVEL	8/10/2022	3638888976	SHERIFF'S DEPT - MATTHEW LYONS	35.89
PRISONER EXTRADITION TRAVEL	8/10/2022	3638888978	SHERIFF'S DEPT - MATTHEW LYONS	56.18
PRISONER EXTRADITION TRAVEL	8/10/2022	3638888980	SHERIFF'S DEPT - MATTHEW LYONS	56.18
PRISONER EXTRADITION TRAVEL	8/10/2022	3638888982	SHERIFF'S DEPT - MATTHEW LYONS	702.20
PRISONER EXTRADITION TRAVEL	8/10/2022	3638888984	SHERIFF'S DEPT - MATTHEW LYONS	702.20

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PRISONER EXTRADITION TRAVEL	8/10/2022	3638888986	SHERIFF'S DEPT - MATTHEW LYONS	448.60
ADMINISTRATIVE SUPPLIES	8/10/2022	3638888988	JUSTICE COURT PCT #2 - M.W. NELSON	139.31
ADMINISTRATIVE SUPPLIES	8/10/2022	3638888990	JUSTICE COURT PCT #2 - M.W. NELSON	42.58
INTERPRETERS	8/10/2022	3638888992	DISTRICT COURT ADMINISTRATION - MELIS	(212.00)
TRAVEL AND CONFERENCE	8/10/2022	3638888994	SHERIFF'S DEPT - JOHN BERTOLINO	77.94
ADMINISTRATIVE SUPPLIES	8/10/2022	3638890284	COUNTY CLERK - MAE ROSS	33.32
ELECTION EXPENSE	8/10/2022	3638890288	COUNTY CLERK - MAE ROSS	69.99
ADMINISTRATIVE SUPPLIES	8/10/2022	3638890290	COUNTY CLERK - MAE ROSS	56.28
MARKETING AND ADVERTISING	8/10/2022	3638890294	COUNTY ENGINEER - ELIZABETH ROBERTSO	211.50
MARKETING AND ADVERTISING	8/10/2022	3638890296	COUNTY ENGINEER - ELIZABETH ROBERTSO	214.59
MAINT & REPAIRS EQUIPMENT	8/10/2022	3638890298	INFORMATION TECHNOLOGY - LAUREN MIK	254.94
VEHICLE MAINTENANCE	8/10/2022	3638890300	LAW ENFORCEMENT - KEVIN LAGATELLA	20.38
FUEL	8/10/2022	3638890302	LAW ENFORCEMENT - JIMMY FULLEN	60.95
TRAVEL AND CONFERENCE	8/10/2022	3638890304	SHERIFF'S DEPT - SETH ROWLANDS	12.27
ADMINISTRATIVE SUPPLIES	8/10/2022	3638890306	SHERIFF'S DEPT - GINA LOZANO	456.77
TRAVEL AND CONFERENCE	8/10/2022	3638890308	SHERIFF'S DEPT - DANNY KITCHENS	10.77
ADMINISTRATIVE SUPPLIES	8/10/2022	3638890310	SHERIFF'S DEPT - JENNIFER PARSONS	(5.99)
EXTRAORDINARY SUPPLIES	8/10/2022	3638890312	SHERIFF'S DEPT - JENNIFER PARSONS	324.98
TRAVEL AND CONFERENCE	8/10/2022	3638890314	COUNTY AUDITOR - RANDALL RICE	1,245.00
TRAVEL AND CONFERENCE	8/10/2022	3638890316	COUNTY AUDITOR - RANDALL RICE	225.00
TRAVEL AND CONFERENCE	8/10/2022	3638890318	CONSTABLE PCT #3 - DERRECK ROSE	5.36
TRAVEL AND CONFERENCE	8/10/2022	3638890320	CONSTABLE PCT #3 - DERRECK ROSE	28.69
ADMINISTRATIVE SUPPLIES	8/11/2022	3641658596	COUNTY CLERK - MAE ROSS	139.61
ADMINISTRATIVE SUPPLIES	8/11/2022	3641658600	COUNTY CLERK - MAE ROSS	152.57
ADMINISTRATIVE SUPPLIES	8/11/2022	3641658602	COUNTY CLERK - MAE ROSS	27.49
ELECTION EXPENSE	8/11/2022	3641659986	COUNTY CLERK - MAE ROSS	55.34
ADMINISTRATIVE SUPPLIES	8/11/2022	3641659988	COUNTY ENGINEER - ELIZABETH ROBERTSO	14.98
BUILDING MAINTENANCE	8/11/2022	3641659990	FACILITIES SERVICES - MARK GARCIA	185.84
ADMINISTRATIVE SUPPLIES	8/11/2022	3641659992	SHERIFF'S DEPT - DOUGLAS HUDSON	214.97
BUILDING MAINTENANCE	8/11/2022	3641659994	FACILITIES SERVICES - DAVID HOWARD	(2.72)
BUILDING MAINTENANCE	8/11/2022	3641659996	FACILITIES SERVICES - DAVID HOWARD	9.72
TRAVEL AND CONFERENCE	8/11/2022	3641659998	SHERIFF'S DEPT - DOUGLAS HUDSON	150.00
TRAVEL AND CONFERENCE	8/11/2022	3641660000	SHERIFF'S DEPT - JOHN BERTOLINO	112.05
TRAVEL AND CONFERENCE	8/11/2022	3641660002	SHERIFF'S DEPT - JOHN BERTOLINO	67.33
PRISONER EXTRADITION TRAVEL	8/11/2022	3641660004	SHERIFF'S DEPT - KEVIN LAGATELLA	12.45
TRAVEL AND CONFERENCE	8/11/2022	3641660006	SHERIFF'S DEPT - SETH ROWLANDS	11.99
ADMINISTRATIVE SUPPLIES	8/11/2022	3641661394	SHERIFF'S DEPT - SETH ROWLANDS	9.73
BUILDING MAINTENANCE	8/11/2022	3641661396	FACILITIES SERVICES - MARK A. BARON	245.19
TRAVEL AND CONFERENCE	8/11/2022	3641661398	SHERIFF'S DEPT - DANNY KITCHENS	11.25
ADMINISTRATIVE SUPPLIES	8/11/2022	3641661400	DISTRICT ATTORNEY - ZONIA SMITH	26.50
ADMINISTRATIVE SUPPLIES	8/11/2022	3641661402	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	8/11/2022	3641661404	DISTRICT ATTORNEY - ZONIA SMITH	11.00
SOFTWARE LICENSING AND MAINT	8/11/2022	3641661406	EMERGENCY MANAGEMENT - LAURA NORI	34.09
BUILDING MAINTENANCE	8/11/2022	3641661408	FACILITIES SERVICES - WILLIAM RIORDAN	1,166.50
ADMINISTRATIVE SUPPLIES	8/11/2022	3641661410	SENIOR CITIZENS - JULIE DIAZ	132.00

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ADMINISTRATIVE SUPPLIES	8/11/2022	3641661412	FLEET MANAGEMENT - RONALD CROWDER	109.99
ADMINISTRATIVE SUPPLIES	8/11/2022	3641661414	ROAD DEPARTMENT - RONALD CROWDER	24.72
ADMINISTRATIVE SUPPLIES	8/11/2022	3641662806	FACILITIES SERVICES - DEBRA BELANY	25.60
ADMINISTRATIVE SUPPLIES	8/11/2022	3641662808	FACILITIES SERVICES - DEBRA BELANY	186.33
ADMINISTRATIVE SUPPLIES	8/11/2022	3641662810	FACILITIES SERVICES - DEBRA BELANY	13.26
TRAVEL AND CONFERENCE	8/11/2022	3641662812	CONSTABLE PCT #3 - DERRECK ROSE	27.34
TRAVEL AND CONFERENCE	8/11/2022	3641662814	CONSTABLE PCT #3 - DERRECK ROSE	35.00
ADMINISTRATIVE SUPPLIES	8/12/2022	3644354892	SHERIFF'S DEPT - MARK D. BONNER	41.99
ELECTION EXPENSE	8/12/2022	3644354894	COUNTY CLERK - MAE ROSS	488.70
MAINT & REPAIRS EQUIPMENT	8/12/2022	3644354896	INFORMATION TECHNOLOGY - LAUREN MIK	37.99
BUILDING MAINTENANCE	8/12/2022	3644356298	FACILITIES SERVICES - MARK GARCIA	82.16
TRAVEL AND CONFERENCE	8/12/2022	3644356300	ADULT PROBATION - WILLIE LACY	2,573.16
OPERATING SUPPLIES	8/12/2022	3644356302	BEACH AND PARKS DEPARTMENT - MARTH.	5,000.00
VEHICLE MAINTENANCE	8/12/2022	3644356304	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	8/12/2022	3644356306	FLEET MANAGEMENT - EDWARD NOLAN	82.50
VEHICLE MAINTENANCE	8/12/2022	3644356308	LAW ENFORCEMENT - KEVIN LAGATELLA	15.53
ADMINISTRATIVE SUPPLIES	8/12/2022	3644356310	COUNTY EXTENSION SERVICE - CHARISSA D	298.16
ADMINISTRATIVE SUPPLIES	8/12/2022	3644356312	COUNTY EXTENSION SERVICE - CHARISSA D	21.93
ADMINISTRATIVE SUPPLIES	8/12/2022	3644356314	COUNTY EXTENSION SERVICE - CHARISSA D	31.07
VEHICLE MAKE READY	8/12/2022	3644356316	CONSTABLE PCT #2 - JIMMY FULLEN	750.00
TRAVEL AND CONFERENCE	8/12/2022	3644357716	SHERIFF'S DEPT - SETH ROWLANDS	7.44
BOOKS, PERIODICALS AND SUBSCR	8/12/2022	3644357718	DISTRICT ATTORNEY - ZONIA SMITH	16.23
BUILDING MAINTENANCE	8/12/2022	3644357720	FACILITIES SERVICES - WILLIAM RIORDAN	1,340.31
BUILDING MAINTENANCE	8/12/2022	3644357722	FACILITIES SERVICES - WILLIAM RIORDAN	1,000.00
OPERATING SUPPLIES	8/12/2022	3644357724	BEACH AND PARKS DEPARTMENT - JULIE DI	6,320.00
EXTRAORDINARY SUPPLIES	8/12/2022	3644357726	BEACH AND PARKS DEPARTMENT - JULIE DI	1,285.51
TRAVEL AND CONFERENCE	8/12/2022	3644357728	CONSTABLE PCT #3 - DERRECK ROSE	40.49
MARKETING AND ADVERTISING	8/15/2022	4576436177	HUMAN RESOURCES - KATHERINE BRANCH	409.34
ADMINISTRATIVE SUPPLIES	8/15/2022	4576436179	COUNTY CLERK - MAE ROSS	294.00
ADMINISTRATIVE SUPPLIES	8/15/2022	4576436181	COUNTY ENGINEER - ELIZABETH ROBERTSO	53.94
TRAVEL AND CONFERENCE	8/15/2022	4576436183	SHERIFF'S DEPT - PETE SIFUENTES	586.32
ADMINISTRATIVE SUPPLIES	8/15/2022	4576437571	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
PRISONER EXTRADITION TRAVEL	8/15/2022	4576437573	SHERIFF'S DEPT - MATTHEW LYONS	18.25
PRISONER EXTRADITION TRAVEL	8/15/2022	4576437575	SHERIFF'S DEPT - MATTHEW LYONS	35.74
PRISONER EXTRADITION TRAVEL	8/15/2022	4576437577	SHERIFF'S DEPT - MATTHEW LYONS	3.13
PRISONER EXTRADITION TRAVEL	8/15/2022	4576437579	SHERIFF'S DEPT - MATTHEW LYONS	112.56
PRISONER EXTRADITION TRAVEL	8/15/2022	4576437581	SHERIFF'S DEPT - MATTHEW LYONS	46.54
PRISONER EXTRADITION TRAVEL	8/15/2022	4576437583	SHERIFF'S DEPT - MATTHEW LYONS	24.00
BUILDING MAINTENANCE	8/15/2022	4576437585	FACILITIES SERVICES - MARK GARCIA	180.70
BUILDING MAINTENANCE	8/15/2022	4576437587	FACILITIES SERVICES - MARK GARCIA	74.27
ADMINISTRATIVE SUPPLIES	8/15/2022	4576437589	212TH DISTRICT COURT - MELISSA PADRON	124.99
OPERATING SUPPLIES	8/15/2022	4576437591	DISTRICT COURT ADMINISTRATION - MELIS	108.36
OPERATING SUPPLIES	8/15/2022	4576438983	BEACH AND PARKS DEPARTMENT - MARTH.	5,000.00
JURY EXPENDITURES	8/15/2022	4576438985	DISTRICT COURT ADMINISTRATION - MELIS	47.88
TRAVEL AND CONFERENCE	8/15/2022	4576438989	SHERIFF'S DEPT - LADONNA SAUCEDA	695.00

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BUILDING MAINTENANCE	8/15/2022	4576438991	FACILITIES SERVICES - DAVID HOWARD	83.88
FUEL	8/15/2022	4576438993	LAW ENFORCEMENT - FELICIA GONZALEZ	59.90
FUEL	8/15/2022	4576438995	LAW ENFORCEMENT - FELICIA GONZALEZ	56.40
FUEL	8/15/2022	4576438997	LAW ENFORCEMENT - FELICIA GONZALEZ	74.90
MEMBERSHIP AND DUES	8/15/2022	4576439001	MENTAL HEALTH PUBLIC DEFENDER - THOM	20.57
TRAVEL AND CONFERENCE	8/15/2022	4576440389	COUNTY EXTENSION SERVICE - GENEVIEVE	25.00
TRAVEL AND CONFERENCE	8/15/2022	4576440391	SHERIFF'S DEPT - DANNY KITCHENS	759.72
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576440393	DISTRICT ATTORNEY - ZONIA SMITH	350.00
UNIFORMS	8/15/2022	4576440401	EMERGENCY MANAGEMENT - ALYSSA YOUI	193.56
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576440403	DISTRICT ATTORNEY - JACK ROADY	95.28
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576440405	DISTRICT ATTORNEY - JACK ROADY	752.64
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576440407	DISTRICT ATTORNEY - JACK ROADY	752.64
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576440409	DISTRICT ATTORNEY - JACK ROADY	752.64
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576441803	DISTRICT ATTORNEY - JACK ROADY	752.64
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576441805	DISTRICT ATTORNEY - JACK ROADY	908.52
TRAINING AND TRAINING SUPPLIES	8/15/2022	4576441807	DISTRICT ATTORNEY - JACK ROADY	908.52
VEHICLE MAKE READY	8/15/2022	4576441809	FLEET MANAGEMENT - RONALD CROWDER	750.00
MEMBERSHIP AND DUES	8/15/2022	4576441811	COUNTY AUDITOR - RANDALL RICE	747.00
TRAVEL AND CONFERENCE	8/15/2022	4576441813	COUNTY AUDITOR - RANDALL RICE	275.00
PRISONER EXTRADITION TRAVEL	8/15/2022	4576441815	SHERIFF'S DEPT - REGINALD JACKSON	8.97
ADMINISTRATIVE SUPPLIES	8/16/2022	4578569997	COUNTY ENGINEER - ELIZABETH ROBERTSO	199.98
ADMINISTRATIVE SUPPLIES	8/16/2022	4578569999	COUNTY COURT #2 - MONICA GRACIA	164.82
PRISONER EXTRADITION TRAVEL	8/16/2022	4578570001	SHERIFF'S DEPT - MATTHEW LYONS	29.57
PRISONER EXTRADITION TRAVEL	8/16/2022	4578570003	SHERIFF'S DEPT - MATTHEW LYONS	183.45
PRISONER EXTRADITION TRAVEL	8/16/2022	4578570999	SHERIFF'S DEPT - MATTHEW LYONS	183.45
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571001	SHERIFF'S DEPT - BETH ROBINSON	53.08
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571003	HUMAN RESOURCES - REBECCA GILLIAM	203.54
FUEL	8/16/2022	4578571005	LAW ENFORCEMENT - FELICIA GONZALEZ	44.59
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571009	COUNTY EXTENSION SERVICE - CHARISSA D	233.20
BUILDING MAINTENANCE	8/16/2022	4578571011	FACILITIES SERVICES - MARK A. BARON	86.76
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571013	SHERIFF'S DEPT - GINA LOZANO	45.56
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571015	SHERIFF'S DEPT - GINA LOZANO	133.98
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571017	DISTRICT ATTORNEY - ZONIA SMITH	570.75
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571019	EMERGENCY MANAGEMENT - ALYSSA YOUI	202.18
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571993	EMERGENCY MANAGEMENT - ALYSSA YOUI	87.75
ADMINISTRATIVE SUPPLIES	8/16/2022	4578571995	SHERIFF'S DEPT - JENNIFER PARSONS	99.98
ADMINISTRATIVE SUPPLIES	8/17/2022	4580923445	NUISANCE ABATEMENT - ALYSSA YOUNG	304.16
ADMINISTRATIVE SUPPLIES	8/17/2022	4580923447	NUISANCE ABATEMENT - ALYSSA YOUNG	54.59
ADMINISTRATIVE SUPPLIES	8/17/2022	4580923449	NUISANCE ABATEMENT - ALYSSA YOUNG	29.38
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924177	DISTRICT CLERK - JOHN KINARD	85.58
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924181	SHERIFF'S DEPT - JENNIFER PARSONS	163.78
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924183	COUNTY COURT #2 - MONICA GRACIA	29.36
EXTRAORDINARY SUPPLIES	8/17/2022	4580924185	COUNTY COURT #2 - MONICA GRACIA	255.99
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924187	COUNTY COURT ADMINISTRATION - MONIC	32.69
BOOKS, PERIODICALS AND SUBSCR	8/17/2022	4580924189	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(2,110.68)

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OPERATING SUPPLIES	8/17/2022	4580924191	DISTRICT COURT ADMINISTRATION - MELIS	28.12
OPERATING SUPPLIES	8/17/2022	4580924193	DISTRICT COURT ADMINISTRATION - MELIS	257.94
BUILDING MAINTENANCE	8/17/2022	4580924195	FACILITIES SERVICES - DAVID HOWARD	852.30
BUILDING MAINTENANCE	8/17/2022	4580924197	FACILITIES SERVICES - DAVID HOWARD	24.42
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924199	COUNTY COURT #1 - MONICA GRACIA	53.95
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924201	COUNTY COURT #2 - MONICA GRACIA	65.94
FUEL	8/17/2022	4580924203	LAW ENFORCEMENT - FELICIA GONZALEZ	39.25
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924207	COUNTY EXTENSION SERVICE - CHARISSA D	233.17
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924209	COUNTY EXTENSION SERVICE - CHARISSA D	73.60
EXTRAORDINARY SUPPLIES	8/17/2022	4580924211	PERSONAL BOND OFFICE - AARON JOHN SO	501.95
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924213	SHERIFF'S DEPT - GINA LOZANO	83.94
BOOKS, PERIODICALS AND SUBSCR	8/17/2022	4580924215	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	8/17/2022	4580924221	EMERGENCY MANAGEMENT - ALYSSA YOUI	331.51
SOFTWARE LICENSING AND MAINT	8/17/2022	4580924223	EMERGENCY MANAGEMENT - LAURA NORM	32.46
BUILDING MAINTENANCE	8/17/2022	4580924225	FACILITIES SERVICES - WILLIAM RIORDAN	1,502.70
BUILDING MAINTENANCE	8/17/2022	4580924227	FACILITIES SERVICES - WILLIAM RIORDAN	1,064.80
MAINT & REPAIRS EQUIPMENT	8/17/2022	4580924229	FLEET MANAGEMENT - RONALD CROWDER	149.99
ADMINISTRATIVE SUPPLIES	8/18/2022	4583617697	COUNTY COURT ADMINISTRATION - MONIC	214.65
EXTRAORDINARY SUPPLIES	8/18/2022	4583617699	COUNTY COURT #2 - MONICA GRACIA	175.99
PRISONER EXTRADITION TRAVEL	8/18/2022	4583617701	SHERIFF'S DEPT - MATTHEW LYONS	20.97
JURY EXPENDITURES	8/18/2022	4583617703	DISTRICT COURT ADMINISTRATION - MELIS	253.75
BUILDING MAINTENANCE	8/18/2022	4583617705	FACILITIES SERVICES - MARK GARCIA	195.00
IN-HOUSE MEETINGS AND FOOD	8/18/2022	4583617707	SHERIFF'S DEPT - DOUGLAS HUDSON	31.94
BUILDING MAINTENANCE	8/18/2022	4583619093	FACILITIES SERVICES - JOSHUA ENRIQUEZ	703.14
CLOTHING	8/18/2022	4583619095	JUVENILE JUSTICE - ZAIRINIA CRUZ	322.99
FUEL	8/18/2022	4583619099	LAW ENFORCEMENT - FELICIA GONZALEZ	38.65
JURY EXPENDITURES	8/18/2022	4583619105	DISTRICT COURT ADMINISTRATION - MELIS	223.02
TRAVEL AND CONFERENCE	8/18/2022	4583619107	COUNTY EXTENSION SERVICE - GENEVIEVE	103.17
TRANSP & PER DIEM - WITNESSES	8/18/2022	4583619109	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.06
BUILDING MAINTENANCE	8/18/2022	4583619111	FACILITIES SERVICES - MARK A. BARON	25.49
MAINT & REPAIRS EQUIPMENT	8/18/2022	4583619113	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.85
OTHER CONTRACT SERVICES	8/18/2022	4583620511	COUNTY CLERK - DWIGHT SULLIVAN	47.61
BUILDING MAINTENANCE	8/18/2022	4583620513	FACILITIES SERVICES - WILLIAM RIORDAN	1,008.61
ADMINISTRATIVE SUPPLIES	8/18/2022	4583620515	BEACH AND PARKS DEPARTMENT - JULIE DI	80.45
VEHICLE MAKE READY	8/18/2022	4583620517	FLEET MANAGEMENT - RONALD CROWDER	750.00
PRISONER EXTRADITION TRAVEL	8/18/2022	4583620519	SHERIFF'S DEPT - REGINALD JACKSON	36.58
PRISONER EXTRADITION TRAVEL	8/18/2022	4583620521	SHERIFF'S DEPT - REGINALD JACKSON	31.49
PRISONER EXTRADITION TRAVEL	8/18/2022	4583620523	SHERIFF'S DEPT - REGINALD JACKSON	36.58
PRISONER EXTRADITION TRAVEL	8/18/2022	4583620525	SHERIFF'S DEPT - REGINALD JACKSON	457.20
PRISONER EXTRADITION TRAVEL	8/18/2022	4583621915	SHERIFF'S DEPT - REGINALD JACKSON	457.20
PRISONER EXTRADITION TRAVEL	8/18/2022	4583621917	SHERIFF'S DEPT - REGINALD JACKSON	393.60
ADMINISTRATIVE SUPPLIES	8/19/2022	4586336589	DISTRICT CLERK - JOHN KINARD	20.82
ADMINISTRATIVE SUPPLIES	8/19/2022	4586336591	DISTRICT CLERK - JOHN KINARD	150.00
TRAVEL AND CONFERENCE	8/19/2022	4586337037	ROAD DEPARTMENT - RONALD CROWDER	119.69
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337039	SHERIFF'S DEPT - PETE SIFUENTES	257.94

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MAINT & REPAIRS EQUIPMENT	8/19/2022	4586337041	INFORMATION TECHNOLOGY - LAUREN MIK	78.86
VEHICLE RENTAL	8/19/2022	4586337043	SHERIFF'S DEPT - JENNIFER PARSONS	1,893.85
VEHICLE RENTAL	8/19/2022	4586337045	SHERIFF'S DEPT - JENNIFER PARSONS	1,024.49
PRISONER EXTRADITION TRAVEL	8/19/2022	4586337047	SHERIFF'S DEPT - MATTHEW LYONS	46.78
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337051	GRANT ADMINISTRATION - ELIZABETH THO	100.53
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337053	GRANT ADMINISTRATION - ELIZABETH THO	128.97
IN-HOUSE MEETINGS AND FOOD	8/19/2022	4586337055	COUNTY COURT ADMINISTRATION - MONIC	122.45
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337501	COUNTY EXTENSION SERVICE - CHARISSA D	24.56
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337503	COUNTY EXTENSION SERVICE - CHARISSA D	643.90
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337505	SENIOR CITIZENS - RENELLE LOPEZ	17.99
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337507	BEACH AND PARKS DEPARTMENT - RENELLI	49.60
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337509	DISTRICT ATTORNEY - ZONIA SMITH	246.59
PRISONER EXTRADITION TRAVEL	8/19/2022	4586337511	SHERIFF'S DEPT - JACOB T MANUEL	28.99
OPERATING SUPPLIES	8/19/2022	4586337513	SENIOR CITIZENS - JULIE DIAZ	125.57
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337515	SHERIFF'S DEPT - JENNIFER PARSONS	61.98
TRAVEL AND CONFERENCE	8/19/2022	4586337517	JUVENILE JUSTICE - GLEN WATSON	70.00
TRAVEL AND CONFERENCE	8/19/2022	4586337959	JUVENILE JUSTICE - GLEN WATSON	35.00
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337961	SHERIFF'S DEPT - RONALD HILL	133.98
ADMINISTRATIVE SUPPLIES	8/19/2022	4586337963	SHERIFF'S DEPT - RONALD HILL	160.00
PRISONER EXTRADITION TRAVEL	8/19/2022	4586337965	SHERIFF'S DEPT - REGINALD JACKSON	5.96
BOOKS, PERIODICALS AND SUBSCR	8/22/2022	4591205121	HUMAN RESOURCES - KATHERINE BRANCH	51.38
OPERATING SUPPLIES	8/22/2022	4591205123	SHERIFF'S DEPT - GINA DOOLITTLE	21.64
OPERATING SUPPLIES	8/22/2022	4591205125	SHERIFF'S DEPT - GINA DOOLITTLE	18.39
ADMINISTRATIVE SUPPLIES	8/22/2022	4591205127	COUNTY CLERK - MAE ROSS	(27.49)
MARKETING AND ADVERTISING	8/22/2022	4591206467	PURCHASING DEPARTMENT - RUFUS CROW	60.55
ADMINISTRATIVE SUPPLIES	8/22/2022	4591206469	DISTRICT CLERK - JOHN KINARD	123.19
ADMINISTRATIVE SUPPLIES	8/22/2022	4591206471	CONSTABLE PCT #3 - DERRICK ROSE	18.67
OPERATING SUPPLIES	8/22/2022	4591206479	DISTRICT COURT ADMINISTRATION - MELIS	220.24
ADMINISTRATIVE SUPPLIES	8/22/2022	4591206481	10TH DIST CRT - MELISSA PADRON	202.40
VEHICLE MAINTENANCE	8/22/2022	4591206483	FLEET MANAGEMENT - EDWARD NOLAN	6.49
VEHICLE MAINTENANCE	8/22/2022	4591206485	FLEET MANAGEMENT - EDWARD NOLAN	3.66
VEHICLE MAINTENANCE	8/22/2022	4591206487	FLEET MANAGEMENT - EDWARD NOLAN	259.75
VEHICLE MAINTENANCE	8/22/2022	4591209833	FLEET MANAGEMENT - EDWARD NOLAN	146.25
TRAVEL AND CONFERENCE	8/22/2022	4591209837	COUNTY EXTENSION SERVICE - ROBERT S BI	18.80
ADMINISTRATIVE SUPPLIES	8/22/2022	4591209847	COUNTY EXTENSION SERVICE - CHARISSA D	104.82
TRAVEL AND CONFERENCE	8/22/2022	4591209849	COUNTY EXTENSION SERVICE - GENEVIEVE	21.11
TRAVEL AND CONFERENCE	8/22/2022	4591209851	COUNTY EXTENSION SERVICE - GENEVIEVE	50.00
TRAVEL AND CONFERENCE	8/22/2022	4591209853	COUNTY EXTENSION SERVICE - GENEVIEVE	4.75
TRAVEL AND CONFERENCE	8/22/2022	4591211193	COUNTY EXTENSION SERVICE - GENEVIEVE	126.17
TRAVEL AND CONFERENCE	8/22/2022	4591211195	COUNTY EXTENSION SERVICE - GENEVIEVE	20.00
BUILDING MAINTENANCE	8/22/2022	4591211197	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.07
TRAINING AND TRAINING SUPPLIES	8/22/2022	4591211199	DISTRICT ATTORNEY - ZONIA SMITH	620.00
TRAINING AND TRAINING SUPPLIES	8/22/2022	4591211201	DISTRICT ATTORNEY - ZONIA SMITH	620.00
PRISONER EXTRADITION TRAVEL	8/22/2022	4591211207	SHERIFF'S DEPT - JACOB T MANUEL	674.20
PRISONER EXTRADITION TRAVEL	8/22/2022	4591211209	SHERIFF'S DEPT - JACOB T MANUEL	674.20

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PRISONER EXTRADITION TRAVEL	8/22/2022	4591211211	SHERIFF'S DEPT - JACOB T MANUEL	504.10
PRISONER EXTRADITION TRAVEL	8/22/2022	4591211213	SHERIFF'S DEPT - JACOB T MANUEL	53.94
PRISONER EXTRADITION TRAVEL	8/22/2022	4591212555	SHERIFF'S DEPT - JACOB T MANUEL	53.94
PRISONER EXTRADITION TRAVEL	8/22/2022	4591212557	SHERIFF'S DEPT - JACOB T MANUEL	40.33
TRAINING AND TRAINING SUPPLIES	8/22/2022	4591212559	DISTRICT ATTORNEY - JACK ROADY	466.48
TRAINING AND TRAINING SUPPLIES	8/22/2022	4591212561	DISTRICT ATTORNEY - JACK ROADY	565.66
TRAVEL AND CONFERENCE	8/22/2022	4591212563	EMERGENCY MANAGEMENT - LAURA NORM	695.00
ADMINISTRATIVE SUPPLIES	8/22/2022	4591212565	SENIOR CITIZENS - JULIE DIAZ	177.52
BOOKS, PERIODICALS AND SUBSCR	8/22/2022	4591212567	BEACH AND PARKS DEPARTMENT - JULIE DI	62.00
OPERATING SUPPLIES	8/22/2022	4591212569	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
VEHICLE MAKE READY	8/22/2022	4591212571	FLEET MANAGEMENT - RONALD CROWDER	900.00
ADMINISTRATIVE SUPPLIES	8/22/2022	4591212573	FLEET MANAGEMENT - RONALD CROWDER	33.28
ADMINISTRATIVE SUPPLIES	8/22/2022	4591212575	SHERIFF'S DEPT - JENNIFER PARSONS	(5.99)
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213915	SHERIFF'S DEPT - REGINALD JACKSON	6.39
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213917	SHERIFF'S DEPT - REGINALD JACKSON	24.89
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213919	SHERIFF'S DEPT - REGINALD JACKSON	23.69
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213921	SHERIFF'S DEPT - REGINALD JACKSON	110.99
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213923	SHERIFF'S DEPT - REGINALD JACKSON	4.87
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213925	SHERIFF'S DEPT - REGINALD JACKSON	9.27
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213927	SHERIFF'S DEPT - REGINALD JACKSON	10.16
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213929	SHERIFF'S DEPT - REGINALD JACKSON	218.66
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213931	SHERIFF'S DEPT - REGINALD JACKSON	31.90
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213933	SHERIFF'S DEPT - REGINALD JACKSON	58.95
PRISONER EXTRADITION TRAVEL	8/22/2022	4591213935	SHERIFF'S DEPT - REGINALD JACKSON	12.07
PRISONER EXTRADITION TRAVEL	8/22/2022	4591215277	SHERIFF'S DEPT - REGINALD JACKSON	24.00
ADMINISTRATIVE SUPPLIES	8/23/2022	4594883535	DISTRICT CLERK - JOHN KINARD	11.54
MAINT & REPAIRS EQUIPMENT	8/23/2022	4594883541	INFORMATION TECHNOLOGY - LAUREN MIK	50.68
MAINT & REPAIRS EQUIPMENT	8/23/2022	4594883543	INFORMATION TECHNOLOGY - LAUREN MIK	29.95
EQUIPMENT/TOOLS	8/23/2022	4594884945	ADULT PROBATION - WILLIE LACY	89.98
ADMINISTRATIVE SUPPLIES	8/23/2022	4594884947	SHERIFF'S DEPT - DOUGLAS HUDSON	224.07
ADMINISTRATIVE SUPPLIES	8/23/2022	4594884949	56TH DISTRICT COURT - MELISSA PADRON	75.58
OPERATING SUPPLIES	8/23/2022	4594884951	DISTRICT COURT ADMINISTRATION - MELIS	194.05
ADMINISTRATIVE SUPPLIES	8/23/2022	4594884953	56TH DISTRICT COURT - MELISSA PADRON	224.51
ADMINISTRATIVE SUPPLIES	8/23/2022	4594884955	56TH DISTRICT COURT - MELISSA PADRON	35.98
OTHER CONTRACT SERVICES	8/23/2022	4594884957	ADULT PROBATION - WILLIE LACY	33.99
TRAINING AND TRAINING SUPPLIES	8/23/2022	4594884959	ADULT PROBATION - WILLIE LACY	400.00
ADMINISTRATIVE SUPPLIES	8/23/2022	4594884961	COUNTY EXTENSION SERVICE - JOANNA ME	197.60
BUILDING MAINTENANCE	8/23/2022	4594884963	FACILITIES SERVICES - DAVID HOWARD	51.94
EXTRAORDINARY SUPPLIES	8/23/2022	4594884965	PERSONAL BOND OFFICE - AARON JOHNSO	4,935.25
ADMINISTRATIVE SUPPLIES	8/23/2022	4594886365	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	8/23/2022	4594886367	SHERIFF'S DEPT - MINNIS HUNT	326.34
BUILDING MAINTENANCE	8/23/2022	4594886369	FACILITIES SERVICES - WILLIAM RIORDAN	1,345.00
BUILDING MAINTENANCE	8/23/2022	4594886371	FACILITIES SERVICES - WILLIAM RIORDAN	755.00
TRAVEL AND CONFERENCE	8/23/2022	4594886373	CONSTABLE PCT #3 - DERRECK ROSE	108.48
TRAVEL AND CONFERENCE	8/23/2022	4594886375	CONSTABLE PCT #3 - DERRECK ROSE	29.71

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ADMINISTRATIVE SUPPLIES	8/24/2022	3646694716	SHERIFF'S DEPT - DOUGLAS HUDSON	116.92
ADMINISTRATIVE SUPPLIES	8/24/2022	3646694718	56TH DISTRICT COURT - MELISSA PADRON	68.94
ADMINISTRATIVE SUPPLIES	8/24/2022	3646694720	DISTRICT COURT ADMINISTRATION - MELIS	23.38
ADMINISTRATIVE SUPPLIES	8/24/2022	3646694722	56TH DISTRICT COURT - MELISSA PADRON	38.04
BUILDING MAINTENANCE	8/24/2022	3646694728	FACILITIES SERVICES - DAVID HOWARD	60.86
ADMINISTRATIVE SUPPLIES	8/24/2022	3646696114	COUNTY EXTENSION SERVICE - CHARISSA D	(21.93)
ADMINISTRATIVE SUPPLIES	8/24/2022	3646696116	COUNTY EXTENSION SERVICE - CHARISSA D	(31.07)
BUILDING MAINTENANCE	8/24/2022	3646696118	FACILITIES SERVICES - MARK A. BARON	47.32
MARKETING AND ADVERTISING	8/24/2022	3646696120	SENIOR CITIZENS - JULIE DIAZ	35.72
ADMINISTRATIVE SUPPLIES	8/24/2022	3646696122	ROAD DEPARTMENT - RONALD CROWDER	12.15
OPERATING SUPPLIES	8/24/2022	3646696124	FLEET MANAGEMENT - RONALD CROWDER	13.58
TRAVEL AND CONFERENCE	8/24/2022	3646696126	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
CLOTHING	8/24/2022	3646696128	JUVENILE JUSTICE - GLEN WATSON	156.55
TRAVEL AND CONFERENCE	8/24/2022	3646696130	CONSTABLE PCT #3 - DERRECK ROSE	25.01
TRAVEL AND CONFERENCE	8/24/2022	3646721798	SHERIFF'S DEPT - MERLE REMMERT	95.00
ADMINISTRATIVE SUPPLIES	8/24/2022	3646721800	CONSTABLE PCT #3 - DERRICK ROSE	321.28
TRAVEL AND CONFERENCE	8/25/2022	3648744482	LAW ENFORC-GRANT CASH MATCH - GINA	122.40
TRAINING AND TRAINING SUPPLIES	8/25/2022	3648744484	SHERIFF'S DEPT - GINA DOOLITTLE	200.00
TRAINING AND TRAINING SUPPLIES	8/25/2022	3648744486	SHERIFF'S DEPT - GINA DOOLITTLE	200.00
TRAVEL AND CONFERENCE	8/25/2022	3648744488	LAW ENFORC-GRANT CASH MATCH - HAL B	122.40
TRAINING AND TRAINING SUPPLIES	8/25/2022	3648744490	SHERIFF'S DEPT - HAL BARROW	200.00
TRAINING AND TRAINING SUPPLIES	8/25/2022	3648745908	SHERIFF'S DEPT - WILLIAM LAMBERT	200.00
ADMINISTRATIVE SUPPLIES	8/25/2022	3648745910	INFORMATION TECHNOLOGY - LAUREN MIK	298.88
ADMINISTRATIVE SUPPLIES	8/25/2022	3648745912	INFORMATION TECHNOLOGY - LAUREN MIK	1,178.67
ADMINISTRATIVE SUPPLIES	8/25/2022	3648745914	INFORMATION TECHNOLOGY - LAUREN MIK	164.98
TRAINING AND TRAINING SUPPLIES	8/25/2022	3648745916	SHERIFF'S DEPT - JOHN BLACKWELL	200.00
ADMINISTRATIVE SUPPLIES	8/25/2022	3648745922	ADULT PROBATION - WILLIE LACY	6.94
ADMINISTRATIVE SUPPLIES	8/25/2022	3648745924	ADULT PROBATION - WILLIE LACY	696.47
ADMINISTRATIVE SUPPLIES	8/25/2022	3648745926	ADULT PROBATION - WILLIE LACY	429.90
SOFTWARE LICENSING AND MAINT	8/25/2022	3648745928	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	8/25/2022	3648747354	FACILITIES SERVICES - MARK GARCIA	53.59
BUILDING MAINTENANCE	8/25/2022	3648747356	FACILITIES SERVICES - MARK GARCIA	321.81
ADMINISTRATIVE SUPPLIES	8/25/2022	3648747358	SHERIFF'S DEPT - DOUGLAS HUDSON	20.16
ADMINISTRATIVE SUPPLIES	8/25/2022	3648747360	SHERIFF'S DEPT - DOUGLAS HUDSON	21.77
ADMINISTRATIVE SUPPLIES	8/25/2022	3648747362	JUSTICE COURT PCT #2 - M.W. NELSON	223.44
ADMINISTRATIVE SUPPLIES	8/25/2022	3648747364	JUSTICE COURT PCT #2 - M.W. NELSON	252.17
ADMINISTRATIVE SUPPLIES	8/25/2022	3648747366	JUSTICE COURT PCT #2 - M.W. NELSON	66.84
ADMINISTRATIVE SUPPLIES	8/25/2022	3648747372	COUNTY EXTENSION SERVICE - CHARISSA D	483.00
BUILDING MAINTENANCE	8/25/2022	3648747374	FACILITIES SERVICES - MARK A. BARON	62.32
BUILDING MAINTENANCE	8/25/2022	3648748798	FACILITIES SERVICES - MARK A. BARON	67.18
ADMINISTRATIVE SUPPLIES	8/25/2022	3648748800	SHERIFF'S DEPT - GINA LOZANO	17.20
ADMINISTRATIVE SUPPLIES	8/25/2022	3648748802	SHERIFF'S DEPT - GINA LOZANO	306.59
ADMINISTRATIVE SUPPLIES	8/25/2022	3648748804	SHERIFF'S DEPT - GINA LOZANO	182.10
TRAVEL AND CONFERENCE	8/25/2022	3648748808	COUNTY CLERK - DWIGHT SULLIVAN	234.72
TRAVEL AND CONFERENCE	8/25/2022	3648748810	COUNTY CLERK - DWIGHT SULLIVAN	234.72

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TRAVEL AND CONFERENCE	8/25/2022	3648748812	COUNTY CLERK - DWIGHT SULLIVAN	234.72
BUILDING MAINTENANCE	8/25/2022	3648748814	FACILITIES SERVICES - WILLIAM RIORDAN	820.79
BUILDING MAINTENANCE	8/25/2022	3648748816	FACILITIES SERVICES - WILLIAM RIORDAN	1,183.85
BUILDING MAINTENANCE	8/25/2022	3648748818	FACILITIES SERVICES - WILLIAM RIORDAN	107.00
VEHICLE MAKE READY	8/25/2022	3648750242	FLEET MANAGEMENT - RONALD CROWDER	880.00
TRAVEL AND CONFERENCE	8/25/2022	3648750244	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,175.00
ADMINISTRATIVE SUPPLIES	8/25/2022	3648750246	SHERIFF'S DEPT - JENNIFER PARSONS	106.62
TRAVEL AND CONFERENCE	8/25/2022	3648750248	CONSTABLE PCT #3 - DERRECK ROSE	72.94
MARKETING AND ADVERTISING	8/25/2022	3648775618	PURCHASING DEPARTMENT - RUFUS CROW	255.31
TRAVEL AND CONFERENCE	8/26/2022	3651841652	COUNTY EXTENSION SERVICE - ROBERT S BI	50.00
BUILDING MAINTENANCE	8/26/2022	3651841656	FACILITIES SERVICES - DAVID HOWARD	240.57
ADMINISTRATIVE SUPPLIES	8/26/2022	3651841660	COUNTY EXTENSION SERVICE - CHARISSA D	138.02
ADMINISTRATIVE SUPPLIES	8/26/2022	3651841664	JUVENILE JUSTICE - VICKIE BESHEARS	210.98
SOFTWARE LICENSING AND MAINT	8/26/2022	3651842202	NUISANCE ABATEMENT - ALYSSA YOUNG	16.23
OPERATING SUPPLIES	8/26/2022	3651842206	BEACH AND PARKS DEPARTMENT - JULIE DI	1,861.00
ADMINISTRATIVE SUPPLIES	8/26/2022	3651842210	ROAD DEPARTMENT - RONALD CROWDER	62.26
ADMINISTRATIVE SUPPLIES	8/26/2022	3651842216	SHERIFF'S DEPT - JENNIFER PARSONS	(106.62)
ADMINISTRATIVE SUPPLIES	8/26/2022	3651842218	SHERIFF'S DEPT - JENNIFER PARSONS	22.70
MEMBERSHIP AND DUES	8/26/2022	3651842220	COUNTY AUDITOR - RANDALL RICE	955.00
TRAVEL AND CONFERENCE	8/26/2022	3651842750	COUNTY EXTENSION SERVICE - PHOENIX LE	50.00
TRAVEL AND CONFERENCE	8/26/2022	3651848244	COUNTY EXTENSION SERVICE - JULIE MASSI	50.00
ADMINISTRATIVE SUPPLIES	8/26/2022	3651848246	SHERIFF'S DEPT - JENNIFER PARSONS	85.57
JURY EXPENDITURES	8/26/2022	3651848774	COUNTY COURT ADMINISTRATION - MONIC	68.10
ADMINISTRATIVE SUPPLIES	8/26/2022	3651848782	SHERIFF'S DEPT - DOUGLAS HUDSON	129.02
PRISONER EXTRADITION TRAVEL	8/26/2022	3651848786	SHERIFF'S DEPT - JOSE MARQUEZ	14.81
PRISONER EXTRADITION TRAVEL	8/26/2022	3651848788	SHERIFF'S DEPT - JOSE MARQUEZ	1.99
ADMINISTRATIVE SUPPLIES	8/26/2022	3651848792	306TH DISTRICT COURT - MELISSA PADRON	57.59
ADMINISTRATIVE SUPPLIES	8/26/2022	3651848794	306TH DISTRICT COURT - MELISSA PADRON	494.95
ADMINISTRATIVE SUPPLIES	8/26/2022	3651849328	405TH DISTRICT COURT - MELISSA PADRON	169.47
ADMINISTRATIVE SUPPLIES	8/26/2022	3651849330	56TH DISTRICT COURT - MELISSA PADRON	27.01
ADMINISTRATIVE SUPPLIES	8/26/2022	3651849332	56TH DISTRICT COURT - MELISSA PADRON	173.55
ADMINISTRATIVE SUPPLIES	8/26/2022	3651849334	10TH DIST CRT - MELISSA PADRON	174.56
ADMINISTRATIVE SUPPLIES	8/26/2022	3651849336	405TH DISTRICT COURT - MELISSA PADRON	83.39
ADMINISTRATIVE SUPPLIES	8/26/2022	3651849340	405TH DISTRICT COURT - MELISSA PADRON	28.99
TRANSP & PER DIEM - WITNESSES	8/26/2022	3651849892	DISTRICT ATTORNEY - DAVID SIMON	14.47
ADMINISTRATIVE SUPPLIES	8/29/2022	3656156540	COUNTY ENGINEER - ELIZABETH ROBERTSO	39.50
TRAVEL AND CONFERENCE	8/29/2022	3656156542	COUNTY ENGINEER - MICHAEL SHANNON	206.62
OTHER CONTRACT SERVICES	8/29/2022	3656156544	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
JURY EXPENDITURES	8/29/2022	3656156546	COUNTY COURT ADMINISTRATION - MONIC	123.88
PRISONER EXTRADITION TRAVEL	8/29/2022	3656156548	SHERIFF'S DEPT - MATTHEW LYONS	10.29
PRISONER EXTRADITION TRAVEL	8/29/2022	3656156550	SHERIFF'S DEPT - MATTHEW LYONS	23.32
PRISONER EXTRADITION TRAVEL	8/29/2022	3656156552	SHERIFF'S DEPT - MATTHEW LYONS	4.11
PRISONER EXTRADITION TRAVEL	8/29/2022	3656156554	SHERIFF'S DEPT - MATTHEW LYONS	50.79
ADMINISTRATIVE SUPPLIES	8/29/2022	3656156556	ADULT PROBATION - WILLIE LACY	337.00
BUILDING MAINTENANCE	8/29/2022	3656156558	FACILITIES SERVICES - MARK GARCIA	37.38

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BUILDING MAINTENANCE	8/29/2022	3656156560	FACILITIES SERVICES - MARK GARCIA	605.00
ADMINISTRATIVE SUPPLIES	8/29/2022	3656157948	SHERIFF'S DEPT - DOUGLAS HUDSON	154.72
ADMINISTRATIVE SUPPLIES	8/29/2022	3656157950	SHERIFF'S DEPT - DOUGLAS HUDSON	74.68
ADMINISTRATIVE SUPPLIES	8/29/2022	3656157956	212TH DISTRICT COURT - MELISSA PADRON	345.49
RELIEF JUDGES	8/29/2022	3656157960	DISTRICT COURT ADMINISTRATION - MELIS	13.58
ADMINISTRATIVE SUPPLIES	8/29/2022	3656157962	DISTRICT COURT ADMINISTRATION - MELIS	16.99
RELIEF JUDGES	8/29/2022	3656157964	DISTRICT COURT ADMINISTRATION - MELIS	175.70
VEHICLE MAINTENANCE	8/29/2022	3656157968	LAW ENFORCEMENT - PAUL EDINBURGH	186.85
TRAVEL AND CONFERENCE	8/29/2022	3656159352	COUNTY EXTENSION SERVICE - ROBERT S BI	222.60
TRAVEL AND CONFERENCE	8/29/2022	3656159354	GENERAL GOVERNMENT - JOSEPH GIUSTI	115.83
TRAVEL AND CONFERENCE	8/29/2022	3656159356	CONSTABLE PCT #4 - JUSTIN WEST	866.76
TRAVEL AND CONFERENCE	8/29/2022	3656159358	SHERIFF'S DEPT - BETH ROBINSON	695.00
VEHICLE MAINTENANCE	8/29/2022	3656159364	LAW ENFORCEMENT - KEVIN LAGATELLA	122.55
VEHICLE MAINTENANCE	8/29/2022	3656159366	LAW ENFORCEMENT - KEVIN LAGATELLA	122.55
TRAVEL AND CONFERENCE	8/29/2022	3656159368	COUNTY EXTENSION SERVICE - GENEVIEVE	(6.54)
MAINT & REPAIRS EQUIPMENT	8/29/2022	3656159370	MOSQUITO CONTROL DISTRICT - JOHN MAI	104.37
PRISONER EXTRADITION TRAVEL	8/29/2022	3656159372	SHERIFF'S DEPT - MINNIS HUNT	5.74
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160760	SHERIFF'S DEPT - MINNIS HUNT	11.56
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160762	SHERIFF'S DEPT - MINNIS HUNT	28.78
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160764	SHERIFF'S DEPT - JACOB T MANUEL	84.40
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160766	SHERIFF'S DEPT - JACOB T MANUEL	32.22
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160768	SHERIFF'S DEPT - JACOB T MANUEL	238.40
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160770	SHERIFF'S DEPT - JACOB T MANUEL	36.69
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160772	SHERIFF'S DEPT - JACOB T MANUEL	36.00
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160774	SHERIFF'S DEPT - JACOB T MANUEL	203.89
PRISONER EXTRADITION TRAVEL	8/29/2022	3656160776	SHERIFF'S DEPT - JACOB T MANUEL	196.01
TRAVEL AND CONFERENCE	8/29/2022	3656160778	COUNTY CLERK - DWIGHT SULLIVAN	418.56
BUILDING MAINTENANCE	8/29/2022	3656162166	FACILITIES SERVICES - WILLIAM RIORDAN	301.75
ADMINISTRATIVE SUPPLIES	8/29/2022	3656162168	SHERIFF'S DEPT - RONALD HILL	420.00
VEHICLE MAINTENANCE	8/29/2022	3656349322	LAW ENFORCEMENT - KEVIN LAGATELLA	329.00
ADMINISTRATIVE SUPPLIES	8/30/2022	3659849332	COUNTY ENGINEER - ELIZABETH ROBERTSO	8.28
MARKETING AND ADVERTISING	8/30/2022	3659849334	COUNTY ENGINEER - ELIZABETH ROBERTSO	455.17
CLEANING & HOUSEHOLD SUPPLIES	8/30/2022	3659849336	INFORMATION TECHNOLOGY - LAUREN MIK	7.98
CLEANING & HOUSEHOLD SUPPLIES	8/30/2022	3659849338	INFORMATION TECHNOLOGY - LAUREN MIK	7.04
EXTRAORDINARY SUPPLIES	8/30/2022	3659849340	INFORMATION TECHNOLOGY - LAUREN MIK	14,454.08
MAINT & REPAIRS EQUIPMENT	8/30/2022	3659849342	INFORMATION TECHNOLOGY - LAUREN MIK	253.79
ADMINISTRATIVE SUPPLIES	8/30/2022	3659849344	COUNTY COURT #3 - MONICA GRACIA	168.43
PRISONER EXTRADITION TRAVEL	8/30/2022	3659849346	SHERIFF'S DEPT - MATTHEW LYONS	6.95
PRISONER EXTRADITION TRAVEL	8/30/2022	3659850736	SHERIFF'S DEPT - MATTHEW LYONS	141.40
PRISONER EXTRADITION TRAVEL	8/30/2022	3659850738	SHERIFF'S DEPT - MATTHEW LYONS	141.40
ADMINISTRATIVE SUPPLIES	8/30/2022	3659850740	DISTRICT COURT ADMINISTRATION - MELIS	440.85
ADMINISTRATIVE SUPPLIES	8/30/2022	3659850742	212TH DISTRICT COURT - MELISSA PADRON	160.64
ADMINISTRATIVE SUPPLIES	8/30/2022	3659850744	212TH DISTRICT COURT - MELISSA PADRON	21.99
CLOTHING	8/30/2022	3659850746	JUVENILE JUSTICE - ZAIRINIA CRUZ	155.63
BUILDING MAINTENANCE	8/30/2022	3659850748	FACILITIES SERVICES - DAVID HOWARD	14.46

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BUILDING MAINTENANCE	8/30/2022	3659850750	FACILITIES SERVICES - DAVID HOWARD	6.99
TRAVEL AND CONFERENCE	8/30/2022	3659850752	SHERIFF'S DEPT - DOUGLAS HUDSON	395.00
BOOKS, PERIODICALS AND SUBSCR	8/30/2022	3659850754	DISTRICT ATTORNEY - ZONIA SMITH	67.00
PRISONER EXTRADITION TRAVEL	8/30/2022	3659850756	SHERIFF'S DEPT - MINNIS HUNT	11.36
PRISONER EXTRADITION TRAVEL	8/30/2022	3659852148	SHERIFF'S DEPT - MINNIS HUNT	290.94
OPERATING SUPPLIES	8/31/2022	3662597960	SHERIFF'S DEPT - HAL BARROW	732.93
ADMINISTRATIVE SUPPLIES	8/31/2022	3662597964	PURCHASING DEPARTMENT - RUFUS CROW	132.73
ADMINISTRATIVE SUPPLIES	8/31/2022	3662597966	COUNTY ENGINEER - ELIZABETH ROBERTSO	43.63
ADMINISTRATIVE SUPPLIES	8/31/2022	3662597968	COUNTY ENGINEER - ELIZABETH ROBERTSO	159.66
CLEANING & HOUSEHOLD SUPPLIES	8/31/2022	3662597970	INFORMATION TECHNOLOGY - LAUREN MIK	129.99
ADMINISTRATIVE SUPPLIES	8/31/2022	3662597972	SHERIFF'S DEPT - JENNIFER PARSONS	205.52
ADMINISTRATIVE SUPPLIES	8/31/2022	3662597974	SHERIFF'S DEPT - JENNIFER PARSONS	293.81
ADMINISTRATIVE SUPPLIES	8/31/2022	3662597976	COUNTY COURT #3 - MONICA GRACIA	519.99
ADMINISTRATIVE SUPPLIES	8/31/2022	3662599366	SHERIFF'S DEPT - DOUGLAS HUDSON	60.35
ADMINISTRATIVE SUPPLIES	8/31/2022	3662599368	SHERIFF'S DEPT - DOUGLAS HUDSON	62.75
ADMINISTRATIVE SUPPLIES	8/31/2022	3662599370	DISTRICT COURT ADMINISTRATION - MELIS	27.50
ADMINISTRATIVE SUPPLIES	8/31/2022	3662599372	DISTRICT COURT ADMINISTRATION - MELIS	78.29
TRAVEL AND CONFERENCE	8/31/2022	3662599374	CONSTABLE PCT #2 - BLAKE PATTON	75.74
RELIEF JUDGES	8/31/2022	3662599376	DISTRICT COURT ADMINISTRATION - MELIS	44.94
VEHICLE MAINTENANCE	8/31/2022	3662599378	LAW ENFORCEMENT - PAUL EDINBURGH	625.76
BUILDING MAINTENANCE	8/31/2022	3662599380	FACILITIES SERVICES - DAVID HOWARD	107.87
ADMINISTRATIVE SUPPLIES	8/31/2022	3662599382	COUNTY COURT #3 - MONICA GRACIA	55.34
ADMINISTRATIVE SUPPLIES	8/31/2022	3662599384	COUNTY EXTENSION SERVICE - CHARISSA D	51.40
BUILDING MAINTENANCE	8/31/2022	3662602774	FACILITIES SERVICES - MARK A. BARON	66.72
ADMINISTRATIVE SUPPLIES	8/31/2022	3662602776	SHERIFF'S DEPT - GINA LOZANO	1,289.70
MAINT/REPAIRS BOAT	8/31/2022	3662602778	SHERIFF'S DEPT - LOUIS TROCHESSET	434.19
TRAINING AND TRAINING SUPPLIES	8/31/2022	3662602780	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
ADMINISTRATIVE SUPPLIES	8/31/2022	3662602782	EMERGENCY MANAGEMENT - ALYSSA YOUI	29.99
OPERATING SUPPLIES	8/31/2022	3662602784	NUISANCE ABATEMENT - ALYSSA YOUNG	1,269.91
OPERATING SUPPLIES	8/31/2022	3662602786	FLOOD CONTROL - RONALD CROWDER	46.76
MAINT & REPAIRS EQUIPMENT	8/31/2022	3662602788	FLEET MANAGEMENT - RONALD CROWDER	572.44
ADMINISTRATIVE SUPPLIES	9/1/2022	3665016136	DISTRICT COURT ADMINISTRATION - MELIS	32.69
ADMINISTRATIVE SUPPLIES	9/1/2022	3665055330	COUNTY TAX ASSESSOR COLLECTOR - CHER	118.99
ADMINISTRATIVE SUPPLIES	9/1/2022	3665055332	CONSTABLE PCT #4 - JUSTIN WEST	51.16
ADMINISTRATIVE SUPPLIES	9/1/2022	3665055334	CONSTABLE PCT #4 - JUSTIN WEST	51.98
ADMINISTRATIVE SUPPLIES	9/1/2022	3665055336	INFORMATION TECHNOLOGY - LAUREN MIK	125.56
BUILDING MAINTENANCE	9/1/2022	3665055338	FACILITIES SERVICES - MARK GARCIA	89.91
ADMINISTRATIVE SUPPLIES	9/1/2022	3665055340	212TH DISTRICT COURT - MELISSA PADRON	12.94
ADMINISTRATIVE SUPPLIES	9/1/2022	3665055342	212TH DISTRICT COURT - MELISSA PADRON	13.44
TRAVEL AND CONFERENCE	9/1/2022	3665055344	SHERIFF'S DEPT - ALFREDA WHITAKER	204.76
ADMINISTRATIVE SUPPLIES	9/1/2022	3665060688	JUVENILE JUSTICE - VICKIE BESHEARS	479.99
ADMINISTRATIVE SUPPLIES	9/1/2022	3665060690	JUVENILE JUSTICE - VICKIE BESHEARS	60.36
MAINT & REPAIRS EQUIPMENT	9/1/2022	3665060692	MOSQUITO CONTROL DISTRICT - JOHN MAI	297.90
MAINT & REPAIRS EQUIPMENT	9/1/2022	3665060694	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.99
MAINT/REPAIRS BOAT	9/1/2022	3665060696	SHERIFF'S DEPT - LOUIS TROCHESSET	99.97

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MEMBERSHIP AND DUES	9/1/2022	3665060698	DISTRICT ATTORNEY - ZONIA SMITH	73.00
EXTRAORDINARY SUPPLIES	9/1/2022	3665060700	BEACH AND PARKS DEPARTMENT - JULIE DI	114.96
TRAVEL AND CONFERENCE	9/1/2022	3665060702	JUVENILE JUSTICE - GLEN WATSON	49.39
TRAVEL AND CONFERENCE	9/1/2022	3665060704	JUVENILE JUSTICE - GLEN WATSON	127.00
MEMBERSHIP AND DUES	9/1/2022	3665060706	COUNTY AUDITOR - RANDALL RICE	39.95
MEMBERSHIP AND DUES	9/1/2022	3665060708	COUNTY AUDITOR - RANDALL RICE	85.00
PRISONER EXTRADITION TRAVEL	9/1/2022	3665062050	SHERIFF'S DEPT - REGINALD JACKSON	13.92
PRISONER EXTRADITION TRAVEL	9/1/2022	3665062052	SHERIFF'S DEPT - REGINALD JACKSON	30.47
ADMINISTRATIVE SUPPLIES	9/2/2022	3667994842	COUNTY CLERK - MAE ROSS	789.56
ADMINISTRATIVE SUPPLIES	9/2/2022	3667996214	SHERIFF'S DEPT - JENNIFER PARSONS	12.98
ADMINISTRATIVE SUPPLIES	9/2/2022	3667996216	COUNTY COURT #3 - MONICA GRACIA	23.08
ADMINISTRATIVE SUPPLIES	9/2/2022	3667996218	ADULT PROBATION - WILLIE LACY	57.97
ADMINISTRATIVE SUPPLIES	9/2/2022	3667996220	306TH DISTRICT COURT - MELISSA PADRON	51.18
PRISONER EXTRADITION TRAVEL	9/2/2022	3667996226	SHERIFF'S DEPT - MINNIS HUNT	35.30
PRISONER EXTRADITION TRAVEL	9/2/2022	3667996228	SHERIFF'S DEPT - MINNIS HUNT	19.09
PRISONER EXTRADITION TRAVEL	9/2/2022	3667996230	SHERIFF'S DEPT - MINNIS HUNT	35.30
PRISONER EXTRADITION TRAVEL	9/2/2022	3667996232	SHERIFF'S DEPT - MINNIS HUNT	441.20
PRISONER EXTRADITION TRAVEL	9/2/2022	3667996234	SHERIFF'S DEPT - MINNIS HUNT	441.20
PRISONER EXTRADITION TRAVEL	9/2/2022	3667997610	SHERIFF'S DEPT - MINNIS HUNT	238.60
TRAVEL AND CONFERENCE	9/2/2022	3667997612	COUNTY CLERK - DWIGHT SULLIVAN	246.00
OPERATING SUPPLIES	9/2/2022	3667997614	NUISANCE ABATEMENT - ALYSSA YOUNG	233.01
ADMINISTRATIVE SUPPLIES	9/2/2022	3667997616	BEACH AND PARKS DEPARTMENT - JULIE DI	67.94
ROAD MATERIALS	9/2/2022	3667997618	ROAD DEPARTMENT - RONALD CROWDER	668.99
ADMINISTRATIVE SUPPLIES	9/2/2022	3667997620	SHERIFF'S DEPT - JENNIFER PARSONS	36.78
PRISONER EXTRADITION TRAVEL	9/2/2022	3667997622	SHERIFF'S DEPT - REGINALD JACKSON	28.12
PRISONER EXTRADITION TRAVEL	9/2/2022	3667997624	SHERIFF'S DEPT - REGINALD JACKSON	5.95
PRISONER EXTRADITION TRAVEL	9/2/2022	3667997626	SHERIFF'S DEPT - REGINALD JACKSON	96.05
ROAD MATERIALS	9/2/2022	3668018752	ROAD DEPARTMENT - RONALD CROWDER	383.99
ADMINISTRATIVE SUPPLIES	9/5/2022	3672003458	DISTRICT CLERK - JOHN KINARD	397.25
EXTRAORDINARY SUPPLIES	9/5/2022	3672003460	INFORMATION TECHNOLOGY - LAUREN MIK	(45.00)
PRISONER EXTRADITION TRAVEL	9/5/2022	3672004852	SHERIFF'S DEPT - MATTHEW LYONS	20.13
PRISONER EXTRADITION TRAVEL	9/5/2022	3672004854	SHERIFF'S DEPT - MATTHEW LYONS	23.89
PRISONER EXTRADITION TRAVEL	9/5/2022	3672004856	SHERIFF'S DEPT - MATTHEW LYONS	35.71
PRISONER EXTRADITION TRAVEL	9/5/2022	3672004858	SHERIFF'S DEPT - MATTHEW LYONS	20.57
PRISONER EXTRADITION TRAVEL	9/5/2022	3672004860	SHERIFF'S DEPT - MATTHEW LYONS	38.04
BUILDING MAINTENANCE	9/5/2022	3672004862	FACILITIES SERVICES - MARK GARCIA	292.37
TRAVEL AND CONFERENCE	9/5/2022	3672004864	ADULT PROBATION - WILLIE LACY	246.84
TRAVEL AND CONFERENCE	9/5/2022	3672004866	ADULT PROBATION - WILLIE LACY	220.80
BUILDING MAINTENANCE	9/5/2022	3672006254	FACILITIES SERVICES - DAVID HOWARD	65.94
BUILDING MAINTENANCE	9/5/2022	3672006256	FACILITIES SERVICES - DAVID HOWARD	329.20
PRISONER EXTRADITION TRAVEL	9/5/2022	3672006260	SHERIFF'S DEPT - MINNIS HUNT	66.54
PRISONER EXTRADITION TRAVEL	9/5/2022	3672006262	SHERIFF'S DEPT - MINNIS HUNT	83.55
PRISONER EXTRADITION TRAVEL	9/5/2022	3672006264	SHERIFF'S DEPT - MINNIS HUNT	11.74
PRISONER EXTRADITION TRAVEL	9/5/2022	3672006266	SHERIFF'S DEPT - MINNIS HUNT	40.73
PRISONER EXTRADITION TRAVEL	9/5/2022	3672006268	SHERIFF'S DEPT - MINNIS HUNT	16.21

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PRISONER EXTRADITION TRAVEL	9/5/2022	3672006270	SHERIFF'S DEPT - MINNIS HUNT	24.00
TRAVEL AND CONFERENCE	9/5/2022	3672006272	COUNTY CLERK - DWIGHT SULLIVAN	50.00
ADMINISTRATIVE SUPPLIES	9/5/2022	3672006274	EMERGENCY MANAGEMENT - LAURA NORM	637.00
TRAVEL AND CONFERENCE	9/5/2022	3672007662	JUVENILE JUSTICE - GLEN WATSON	105.00
TRAVEL AND CONFERENCE	9/5/2022	3672007664	JUVENILE JUSTICE - GLEN WATSON	140.00
ADMINISTRATIVE SUPPLIES	9/6/2022	3675922994	COUNTY TAX ASSESSOR COLLECTOR - CHER	54.44
PRISONER EXTRADITION TRAVEL	9/6/2022	3675924406	SHERIFF'S DEPT - MATTHEW LYONS	235.09
PRISONER EXTRADITION TRAVEL	9/6/2022	3675924408	SHERIFF'S DEPT - MATTHEW LYONS	235.09
PRISONER EXTRADITION TRAVEL	9/6/2022	3675924412	SHERIFF'S DEPT - MINNIS HUNT	517.52
TRAVEL AND CONFERENCE	9/6/2022	3675924414	SENIOR CITIZENS - JULIE DIAZ	26.99
ADMINISTRATIVE SUPPLIES	9/6/2022	3675924416	SHERIFF'S DEPT - JENNIFER PARSONS	20.98
TRAVEL AND CONFERENCE	9/7/2022	3677865926	SHERIFF'S DEPT - BETH ROBINSON	695.00
EXTRAORDINARY SUPPLIES	9/8/2022	3680593714	MENTAL HEALTH PUBLIC DEFENDER - RUFU	1,039.00
ADMINISTRATIVE SUPPLIES	9/8/2022	3680634068	COUNTY AUDITOR - RANDALL RICE	17.99
EXTRAORDINARY SUPPLIES	9/8/2022	3680634076	BEACH AND PARKS DEPARTMENT - JULIE DI	740.00
BUILDING MAINTENANCE	9/8/2022	3680634078	BEACH AND PARKS DEPARTMENT - JULIE DI	78.51
OPERATING SUPPLIES	9/8/2022	3680634080	FLOOD CONTROL - RONALD CROWDER	(3.56)
MARKETING AND ADVERTISING	9/8/2022	3680645410	PURCHASING DEPARTMENT - RUFUS CROW	61.06
MAINT & REPAIRS EQUIPMENT	9/8/2022	3680645416	INFORMATION TECHNOLOGY - LAUREN MIK	68.98
MAINT & REPAIRS EQUIPMENT	9/8/2022	3680645418	INFORMATION TECHNOLOGY - LAUREN MIK	384.99
MAINT & REPAIRS EQUIPMENT	9/8/2022	3680645420	INFORMATION TECHNOLOGY - LAUREN MIK	53.60
TRAINING AND TRAINING SUPPLIES	9/8/2022	3680646834	INFORMATION TECHNOLOGY - MISTY WITM	840.00
BUILDING MAINTENANCE	9/8/2022	3680646842	BEACH AND PARKS DEPARTMENT - RENELLI	59.95
TRAVEL AND CONFERENCE	9/9/2022	3683796424	SHERIFF'S DEPT - MERLE REMMERT	560.00
CLEANING & HOUSEHOLD SUPPLIES	9/9/2022	3683797826	INFORMATION TECHNOLOGY - LAUREN MIK	(7.04)
CLEANING & HOUSEHOLD SUPPLIES	9/9/2022	3683797828	INFORMATION TECHNOLOGY - LAUREN MIK	(7.98)
MAINT & REPAIRS EQUIPMENT	9/9/2022	3683797830	INFORMATION TECHNOLOGY - LAUREN MIK	1,051.09
FUEL	9/9/2022	3683799244	LAW ENFORCEMENT - FELICIA GONZALEZ	62.45
ADMINISTRATIVE SUPPLIES	9/9/2022	3683799250	SHERIFF'S DEPT - GINA LOZANO	350.51
ADMINISTRATIVE SUPPLIES	9/9/2022	3683799252	SHERIFF'S DEPT - GINA LOZANO	62.99
ADMINISTRATIVE SUPPLIES	9/9/2022	3683799254	COUNTY AUDITOR - RANDALL RICE	404.58
CARPET CLEANING	9/9/2022	3683800648	FACILITIES SERVICES - WILLIAM RIORDAN	1,680.00
CARPET CLEANING	9/9/2022	3683800650	FACILITIES SERVICES - WILLIAM RIORDAN	119.95
VEHICLE MAINTENANCE	9/12/2022	3687917958	FLEET MANAGEMENT - EDWARD NOLAN	80.25
TRAVEL AND CONFERENCE	9/12/2022	3687917968	SHERIFF'S DEPT - BETH ROBINSON	999.00
FUEL	9/12/2022	3687917970	LAW ENFORCEMENT - FELICIA GONZALEZ	38.00
FUEL	9/12/2022	3687917972	LAW ENFORCEMENT - FELICIA GONZALEZ	42.15
ADMINISTRATIVE SUPPLIES	9/12/2022	3687919388	JUVENILE JUSTICE - VICKIE BESHEARS	(199.78)
TRAVEL AND CONFERENCE	9/12/2022	3687919398	COUNTY CLERK - DWIGHT SULLIVAN	541.00
TRAVEL AND CONFERENCE	9/12/2022	3687920802	COUNTY CLERK - DWIGHT SULLIVAN	(246.00)
BUILDING MAINTENANCE	9/12/2022	3687920808	FACILITIES SERVICES - WILLIAM RIORDAN	1,921.74
MAINT & REPAIRS EQUIPMENT	9/12/2022	3687920810	SHERIFF'S DEPT - MARGO IHDE	35.00
ADMINISTRATIVE SUPPLIES	9/12/2022	3687936438	COUNTY CLERK - MAE ROSS	79.00
CLEANING & HOUSEHOLD SUPPLIES	9/12/2022	3687936444	INFORMATION TECHNOLOGY - LAUREN MIK	47.42
CLEANING & HOUSEHOLD SUPPLIES	9/12/2022	3687936446	INFORMATION TECHNOLOGY - LAUREN MIK	7.98

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TRAVEL AND CONFERENCE	9/12/2022	3687939308	SHERIFF'S DEPT - BETH ROBINSON	799.00
BUILDING MAINTENANCE	9/12/2022	3687939312	FACILITIES SERVICES - JOSHUA ENRIQUEZ	770.00
TRAVEL AND CONFERENCE	9/12/2022	3687939314	SHERIFF'S DEPT - DANIEL BANDA	864.92
TRAVEL AND CONFERENCE	9/12/2022	3687939316	SHERIFF'S DEPT - DANIEL BANDA	1,081.42
TRAVEL AND CONFERENCE	9/12/2022	3687939318	SHERIFF'S DEPT - DANIEL BANDA	(82.42)
TRAVEL AND CONFERENCE	9/12/2022	3687939320	SHERIFF'S DEPT - DANIEL BANDA	(65.92)
VEHICLE MAINTENANCE	9/12/2022	3687939322	FLEET MANAGEMENT - EDWARD NOLAN	3.43
VEHICLE MAINTENANCE	9/12/2022	3687939324	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	9/12/2022	3687939326	FLEET MANAGEMENT - EDWARD NOLAN	137.25
ADMINISTRATIVE SUPPLIES	9/13/2022	3692512392	COUNTY CLERK - MAE ROSS	402.00
ADMINISTRATIVE SUPPLIES	9/13/2022	3692512394	COUNTY CLERK - MAE ROSS	22.29
ADMINISTRATIVE SUPPLIES	9/13/2022	3692512396	COUNTY CLERK - MAE ROSS	239.77
ADMINISTRATIVE SUPPLIES	9/13/2022	3692512398	COUNTY CLERK - MAE ROSS	60.19
ADMINISTRATIVE SUPPLIES	9/13/2022	3692513778	SHERIFF'S DEPT - BETH ROBINSON	102.68
FUEL	9/13/2022	3692515162	LAW ENFORCEMENT - FELICIA GONZALEZ	43.70
ADMINISTRATIVE SUPPLIES	9/14/2022	3695170328	COUNTY CLERK - MAE ROSS	666.18
ADMINISTRATIVE SUPPLIES	9/14/2022	3695170330	COUNTY CLERK - MAE ROSS	34.99
ADMINISTRATIVE SUPPLIES	9/14/2022	3695170332	COUNTY CLERK - MAE ROSS	133.00
CLEANING & HOUSEHOLD SUPPLIES	9/14/2022	3695170340	INFORMATION TECHNOLOGY - LAUREN MIK	(47.42)
CLEANING & HOUSEHOLD SUPPLIES	9/14/2022	3695170342	INFORMATION TECHNOLOGY - LAUREN MIK	(7.98)
MAINT & REPAIRS EQUIPMENT	9/14/2022	3695170344	INFORMATION TECHNOLOGY - LAUREN MIK	2,467.74
VEHICLE MAINTENANCE	9/14/2022	3695173200	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	9/14/2022	3695173202	FLEET MANAGEMENT - EDWARD NOLAN	74.50
VEHICLE MAINTENANCE	9/14/2022	3695173204	LAW ENFORCEMENT - FELICIA GONZALEZ	236.57
FUEL	9/14/2022	3695173206	LAW ENFORCEMENT - FELICIA GONZALEZ	48.60
ADMINISTRATIVE SUPPLIES	9/14/2022	3695174636	SHERIFF'S DEPT - GINA LOZANO	87.69
ADMINISTRATIVE SUPPLIES	9/14/2022	3695174638	SHERIFF'S DEPT - GINA LOZANO	79.96
ELECTION EXPENSE	9/15/2022	3698356364	COUNTY CLERK - MAE ROSS	73.29
ELECTION EXPENSE	9/15/2022	3698357774	COUNTY CLERK - MAE ROSS	314.58
TRAVEL AND CONFERENCE	9/15/2022	3698357786	DISTRICT CLERK - GILBERT HERNANDEZ	385.32
BUILDING MAINTENANCE	9/15/2022	3698359192	FACILITIES SERVICES - MARK GARCIA	916.50
VEHICLE MAINTENANCE	9/15/2022	3698359208	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	9/15/2022	3698359210	FLEET MANAGEMENT - EDWARD NOLAN	53.25
FUEL	9/15/2022	3698360620	LAW ENFORCEMENT - FELICIA GONZALEZ	77.42
TRAVEL AND CONFERENCE	9/15/2022	3698360634	DISTRICT CLERK - JOHN KINARD	359.34
TRAVEL AND CONFERENCE	9/15/2022	3698360638	DISTRICT CLERK - JOHN KINARD	239.56
TRAVEL AND CONFERENCE	9/15/2022	3698362038	DISTRICT CLERK - JOHN KINARD	359.34
TRAVEL AND CONFERENCE	9/15/2022	3698362040	DISTRICT CLERK - JOHN KINARD	359.34
TRAVEL AND CONFERENCE	9/15/2022	3698363468	COUNTY CLERK - DWIGHT SULLIVAN	333.36
TRAVEL AND CONFERENCE	9/15/2022	3698363470	COUNTY CLERK - DWIGHT SULLIVAN	333.36
TRAVEL AND CONFERENCE	9/15/2022	3698363472	COUNTY CLERK - DWIGHT SULLIVAN	359.34
BUILDING MAINTENANCE	9/15/2022	3698363474	FACILITIES SERVICES - WILLIAM RIORDAN	1,200.00
BUILDING MAINTENANCE	9/15/2022	3698363476	FACILITIES SERVICES - WILLIAM RIORDAN	1,200.00
MAINT & REPAIRS EQUIPMENT	9/15/2022	3698363478	FLEET MANAGEMENT - RONALD CROWDER	29.85
OTHER CONTRACT SERVICES	9/16/2022	3701881754	COUNTY CLERK - MAE ROSS	5,250.00

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	9/16/2022	3701883146	SHERIFF'S DEPT - DOUGLAS HUDSON	27.98
OTHER CONTRACT SERVICES	9/19/2022	4598872921	HUMAN RESOURCES - KATHERINE BRANCH	1,279.20
ADMINISTRATIVE SUPPLIES	9/19/2022	4598874311	SHERIFF'S DEPT - BETH ROBINSON	89.74
TRAVEL AND CONFERENCE	9/19/2022	4598875695	COLLECTIONS OFFICE - AARON JOHNSON	584.69
OPERATING SUPPLIES	9/19/2022	4598878469	ROAD DEPARTMENT - RONALD CROWDER	139.96
ADMINISTRATIVE SUPPLIES	9/19/2022	4598878471	ROAD DEPARTMENT - RONALD CROWDER	72.97
ADMINISTRATIVE SUPPLIES	9/20/2022	4603093459	COUNTY CLERK - MAE ROSS	88.19
ADMINISTRATIVE SUPPLIES	9/20/2022	4603093461	COUNTY CLERK - MAE ROSS	11.61
ADMINISTRATIVE SUPPLIES	9/20/2022	4603094851	CONSTABLE PCT #4 - JUSTIN WEST	467.49
ADMINISTRATIVE SUPPLIES	9/20/2022	4603094853	INFORMATION TECHNOLOGY - LAUREN MIK	18.99
CLEANING & HOUSEHOLD SUPPLIES	9/20/2022	4603094853	INFORMATION TECHNOLOGY - LAUREN MIK	16.14
ADMINISTRATIVE SUPPLIES	9/20/2022	4603094855	INFORMATION TECHNOLOGY - LAUREN MIK	9.47
CLEANING & HOUSEHOLD SUPPLIES	9/20/2022	4603094855	INFORMATION TECHNOLOGY - LAUREN MIK	100.83
ADMINISTRATIVE SUPPLIES	9/20/2022	4603094857	INFORMATION TECHNOLOGY - LAUREN MIK	29.13
ADMINISTRATIVE SUPPLIES	9/20/2022	4603094859	INFORMATION TECHNOLOGY - LAUREN MIK	653.39
ADMINISTRATIVE SUPPLIES	9/20/2022	4603094861	INFORMATION TECHNOLOGY - LAUREN MIK	9.23
TRAVEL AND CONFERENCE	9/20/2022	4603096263	CONSTABLE PCT #4 - JUSTIN WEST	999.00
TRAVEL AND CONFERENCE	9/20/2022	4603096265	CONSTABLE PCT #4 - JUSTIN WEST	799.00
TRAVEL AND CONFERENCE	9/20/2022	4603096267	CONSTABLE PCT #4 - JUSTIN WEST	799.00
TRAVEL AND CONFERENCE	9/20/2022	4603096269	CONSTABLE PCT #4 - JUSTIN WEST	999.00
TRAVEL AND CONFERENCE	9/20/2022	4603096279	JUVENILE JUSTICE - GLEN WATSON	11.50
ELECTION EXPENSE	9/21/2022	4605953067	COUNTY CLERK - MAE ROSS	104.88
ELECTION EXPENSE	9/21/2022	4605953069	COUNTY CLERK - MAE ROSS	221.52
TRAVEL AND CONFERENCE	9/21/2022	4605953071	SHERIFF'S DEPT - KEVIN WALKER	50.60
ADMINISTRATIVE SUPPLIES	9/21/2022	4605954475	SHERIFF'S DEPT - GINA LOZANO	285.72
TRAVEL AND CONFERENCE	9/21/2022	4605955883	SHERIFF'S DEPT - MARGO IHDE	15.99
BUILDING MAINTENANCE	9/21/2022	4605955885	BEACH AND PARKS DEPARTMENT - JULIE DI	62.00
OPERATING SUPPLIES	9/21/2022	4605955887	BEACH AND PARKS DEPARTMENT - JULIE DI	88.18
OPERATING SUPPLIES	9/21/2022	4605955889	FLEET MANAGEMENT - RONALD CROWDER	2,086.14
ADMINISTRATIVE SUPPLIES	9/22/2022	4608900355	SHERIFF'S DEPT - GINA LOZANO	6.99
ADMINISTRATIVE SUPPLIES	9/22/2022	4608900357	SHERIFF'S DEPT - GINA LOZANO	78.99
OTHER CONTRACT SERVICES	9/22/2022	4608908317	COUNTY CLERK - MAE ROSS	8,741.43
ADMINISTRATIVE SUPPLIES	9/22/2022	4608908319	COUNTY CLERK - MAE ROSS	429.90
ADMINISTRATIVE SUPPLIES	9/22/2022	4608910961	COUNTY CLERK - MAE ROSS	51.98
VEHICLE MAINTENANCE	9/22/2022	4608911629	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	9/22/2022	4608911631	FLEET MANAGEMENT - EDWARD NOLAN	57.75
TRAVEL AND CONFERENCE	9/22/2022	4608911635	GENERAL GOVERNMENT - JOSEPH GIUSTI	(115.83)
VEHICLE MAINTENANCE	9/22/2022	4608911639	LAW ENFORCEMENT - FELICIA GONZALEZ	219.02
ELECTION EXPENSE	9/23/2022	4612305521	COUNTY CLERK - MAE ROSS	355.56
ADMINISTRATIVE SUPPLIES	9/23/2022	4612306863	SHERIFF'S DEPT - DOUGLAS HUDSON	64.84
TRAVEL AND CONFERENCE	9/23/2022	4612308231	SHERIFF'S DEPT - DOUGLAS HUDSON	157.59
TRAVEL AND CONFERENCE	9/23/2022	4612308233	SHERIFF'S DEPT - DOUGLAS HUDSON	157.59
FUEL	9/23/2022	4612308235	LAW ENFORCEMENT - FELICIA GONZALEZ	69.85
VEHICLE MAINTENANCE	9/23/2022	4612309581	LAW ENFORCEMENT - FELICIA GONZALEZ	5.41
FUEL	9/23/2022	4612309583	LAW ENFORCEMENT - FELICIA GONZALEZ	49.00

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	9/23/2022	4612309587	COLLECTIONS OFFICE - AARON JOHNSON	0.01
ADMINISTRATIVE SUPPLIES	9/23/2022	4612309597	BEACH AND PARKS DEPARTMENT - JULIE DI	83.45
ADMINISTRATIVE SUPPLIES	9/23/2022	4612309599	FLEET MANAGEMENT - RONALD CROWDER	33.95
TRAVEL AND CONFERENCE	9/26/2022	4616378703	CONSTABLE PCT #4 - JUSTIN WEST	1,598.00
FUEL	9/26/2022	4616378709	LAW ENFORCEMENT - FELICIA GONZALEZ	61.00
ADMINISTRATIVE SUPPLIES	9/26/2022	4616380075	CONSTABLE PCT #2 - JIMMY FULLEN	58.23
ADMINISTRATIVE SUPPLIES	9/26/2022	4616380077	CONSTABLE PCT #2 - JIMMY FULLEN	133.46
ADMINISTRATIVE SUPPLIES	9/26/2022	4616380079	SHERIFF'S DEPT - GINA LOZANO	30.28
ADMINISTRATIVE SUPPLIES	9/26/2022	4616381471	BEACH AND PARKS DEPARTMENT - JULIE DI	14.81
ADMINISTRATIVE SUPPLIES	9/26/2022	4616381473	BEACH AND PARKS DEPARTMENT - JULIE DI	23.42
UNIFORMS	9/26/2022	4616381475	ROAD DEPARTMENT - RONALD CROWDER	1,046.98
MEMBERSHIP AND DUES	9/26/2022	4616381477	COUNTY AUDITOR - RANDALL RICE	85.00
TRAVEL AND CONFERENCE	9/26/2022	4616381479	COUNTY AUDITOR - RANDALL RICE	454.00
MAINT & REPAIRS EQUIPMENT	9/26/2022	4616385613	INFORMATION TECHNOLOGY - LAUREN MIK	171.15
MAINT & REPAIRS EQUIPMENT	9/27/2022	4621452923	INFORMATION TECHNOLOGY - LAUREN MIK	313.24
VEHICLE MAKE READY	9/27/2022	4621452933	CONSTABLE PCT #2 - JIMMY FULLEN	117.66
ADMINISTRATIVE SUPPLIES	9/27/2022	4621452943	FLEET MANAGEMENT - RONALD CROWDER	15.36
ADMINISTRATIVE SUPPLIES	9/28/2022	4624061021	SHERIFF'S DEPT - DOUGLAS HUDSON	223.96
MEMBERSHIP AND DUES	9/28/2022	4624061023	SHERIFF'S DEPT - DOUGLAS HUDSON	252.02
VEHICLE MAINTENANCE	9/28/2022	4624061027	LAW ENFORCEMENT - BRIAN GATELY	221.65
TRAVEL AND CONFERENCE	9/28/2022	4624061033	SHERIFF'S DEPT - DOUGLAS HUDSON	350.00
EXTRAORDINARY SUPPLIES	9/28/2022	4624061035	CONSTABLE PCT #4 - JUSTIN WEST	199.28
ADMINISTRATIVE SUPPLIES	9/28/2022	4624061037	CONSTABLE PCT #4 - JUSTIN WEST	(49.82)
FUEL	9/28/2022	4624062403	LAW ENFORCEMENT - FELICIA GONZALEZ	52.25
FUEL	9/28/2022	4624062405	LAW ENFORCEMENT - FELICIA GONZALEZ	47.20
FUEL	9/28/2022	4624062407	LAW ENFORCEMENT - FELICIA GONZALEZ	49.60
ADMINISTRATIVE SUPPLIES	9/28/2022	4624062409	SHERIFF'S DEPT - MICHEL ROY	119.80
TRAVEL AND CONFERENCE	9/28/2022	4624063795	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	9/28/2022	4624063797	SHERIFF'S DEPT - MARGO IHDE	15.99
ADMINISTRATIVE SUPPLIES	9/28/2022	4624063799	BEACH AND PARKS DEPARTMENT - JULIE DI	40.98
TRAVEL AND CONFERENCE	9/28/2022	4624063801	JUVENILE JUSTICE - GLEN WATSON	36.50
VEHICLE MAINTENANCE	9/29/2022	4627630029	SHERIFF'S DEPT - HAL BARROW	194.25
TRAVEL AND CONFERENCE	9/29/2022	4627630031	SHERIFF'S DEPT - JAMES ROY	2,995.00
OTHER CONTRACT SERVICES	9/29/2022	4627630035	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
TRAINING AND TRAINING SUPPLIES	9/29/2022	4627631405	INFORMATION TECHNOLOGY - MISTY WITM	(840.00)
VEHICLE MAINTENANCE	9/29/2022	4627631407	LAW ENFORCEMENT - BRIAN GATELY	(23.82)
EXTRAORDINARY SUPPLIES	9/29/2022	4627632793	BEACH AND PARKS DEPARTMENT - JULIE DI	503.36
EXTRAORDINARY SUPPLIES	9/29/2022	4627632795	BEACH AND PARKS DEPARTMENT - JULIE DI	664.10
BUILDING MAINTENANCE	9/29/2022	4627632797	BEACH AND PARKS DEPARTMENT - JULIE DI	1,045.97
EXTRAORDINARY SUPPLIES	9/29/2022	4627632799	BEACH AND PARKS DEPARTMENT - JULIE DI	1,090.54
TRAVEL AND CONFERENCE	9/29/2022	4627632801	COUNTY AUDITOR - RANDALL RICE	(454.00)
ADMINISTRATIVE SUPPLIES	9/30/2022	4631455567	INFORMATION TECHNOLOGY - LAUREN MIK	24.56
ADMINISTRATIVE SUPPLIES	9/30/2022	4631455573	SHERIFF'S DEPT - DOUGLAS HUDSON	195.10
TRAVEL AND CONFERENCE	9/30/2022	4631455575	SHERIFF'S DEPT - DANIEL BANDA	96.52
FUEL	9/30/2022	4631455577	LAW ENFORCEMENT - BLAKE PATTON	29.97

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	9/30/2022	4631455581	FLEET MANAGEMENT - EDWARD NOLAN	3.00
VEHICLE MAINTENANCE	9/30/2022	4631455583	FLEET MANAGEMENT - EDWARD NOLAN	73.50
TRAVEL AND CONFERENCE	9/30/2022	4631456975	CONSTABLE PCT #4 - JUSTIN WEST	1,998.00
EXTRAORDINARY SUPPLIES	9/30/2022	4631456977	CONSTABLE PCT #4 - JUSTIN WEST	843.15
ADMINISTRATIVE SUPPLIES	9/30/2022	4631456987	COUNTY CLERK - DWIGHT SULLIVAN	224.50
BUILDING MAINTENANCE	9/30/2022	4631456989	BEACH AND PARKS DEPARTMENT - JULIE DI	1,255.87
EXTRAORDINARY SUPPLIES	9/30/2022	4631456991	BEACH AND PARKS DEPARTMENT - JULIE DI	512.42
EXTRAORDINARY SUPPLIES	9/30/2022	4631456993	BEACH AND PARKS DEPARTMENT - JULIE DI	554.90
OPERATING SUPPLIES	9/30/2022	4631456995	ROAD DEPARTMENT - RONALD CROWDER	24.72
UNIFORMS	9/30/2022	4631458383	ROAD DEPARTMENT - RONALD CROWDER	1,531.55
TRAVEL AND CONFERENCE	9/30/2022	4631458387	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	9/30/2022	4631458389	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	9/30/2022	4631458391	COUNTY AUDITOR - RANDALL RICE	125.00
ADMINISTRATIVE SUPPLIES	9/30/2022	4631476703	COUNTY CLERK - MAE ROSS	219.00
ADMINISTRATIVE SUPPLIES	9/30/2022	4631476705	COUNTY CLERK - MAE ROSS	215.00
VEHICLE MAINTENANCE	9/30/2022	4631476707	LAW ENFORCEMENT - DWAYNE ROUSE	935.73
MARKETING AND ADVERTISING	9/30/2022	4631476709	PURCHASING DEPARTMENT - RUFUS CROW	452.92

September 2022 Total: 219,564.84

Grand Total: \$1,821,040.24