

County of Galveston
P Card Transactions for 10/01/2022 to 08/31/2023

Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	10/3/2022	3706481168	ECONOMIC DEVELOPMENT - DANE CARLSON	1.02
BUILDING MAINTENANCE	10/3/2022	3706688396	FACILITIES SERVICES - PEDRO RAMIREZ	3.89
ELECTION EXPENSE	10/3/2022	3706688398	COUNTY CLERK - MAE ROSS	480.08
ADMINISTRATIVE SUPPLIES	10/3/2022	3706688400	COUNTY CLERK - MAE ROSS	97.45
ADMINISTRATIVE SUPPLIES	10/3/2022	3706688402	COUNTY CLERK - MAE ROSS	(78.63)
ADMINISTRATIVE SUPPLIES	10/3/2022	3706688404	JUSTICE COURT PCT #2 - RUFUS CROWDER	255.92
ADMINISTRATIVE SUPPLIES	10/3/2022	3706688406	MENTAL HEALTH PUBLIC DEFENDER - RUFUS	663.49
ADMINISTRATIVE SUPPLIES	10/3/2022	3706688408	MENTAL HEALTH PUBLIC DEFENDER - RUFUS	198.57
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689776	JUSTICE COURT PCT #2 - RUFUS CROWDER	61.98
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689778	COUNTY TAX ASSESSOR COLLECTOR - CHER	274.88
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689780	COUNTY TAX ASSESSOR COLLECTOR - CHER	26.57
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689782	NUISANCE ABATEMENT - ALYSSA YOUNG	27.49
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689784	PROBATE COURT - KIMBERLY SULLIVAN	139.97
MARKETING AND ADVERTISING	10/3/2022	3706689786	COUNTY ENGINEER - ELIZABETH ROBERTSON	222.31
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689788	COUNTY ENGINEER - ELIZABETH ROBERTSON	127.88
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689790	COUNTY ENGINEER - ELIZABETH ROBERTSON	19.95
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689792	INFORMATION TECHNOLOGY - LAUREN MIK	25.99
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689794	INFORMATION TECHNOLOGY - LAUREN MIK	2,134.18
ADMINISTRATIVE SUPPLIES	10/3/2022	3706689796	INFORMATION TECHNOLOGY - LAUREN MIK	482.18
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691158	COUNTY COURT #3 - MONICA GRACIA	56.88
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691160	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	703.30
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691162	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	87.60
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691164	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	24.99
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691166	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	139.99
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691168	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	97.59
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691170	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	67.68
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691172	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	515.18
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691174	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	194.65
ADMINISTRATIVE SUPPLIES	10/3/2022	3706691176	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	379.98
BUILDING MAINTENANCE	10/3/2022	3706691178	FACILITIES SERVICES - MARK GARCIA	29.94
BUILDING MAINTENANCE	10/3/2022	3706692544	FACILITIES SERVICES - MARK GARCIA	21.36
IN-HOUSE MEETINGS AND FOOD	10/3/2022	3706692546	SHERIFF'S DEPT - DOUGLAS HUDSON	27.22
IN-HOUSE MEETINGS AND FOOD	10/3/2022	3706692548	SHERIFF'S DEPT - DOUGLAS HUDSON	40.98
ADMINISTRATIVE SUPPLIES	10/3/2022	3706692550	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
ADMINISTRATIVE SUPPLIES	10/3/2022	3706692552	DISTRICT COURT ADMINISTRATION - MELIS	324.77
TRAVEL AND CONFERENCE	10/3/2022	3706692554	ADULT PROBATION - WILLIE LACY	227.96
ADMINISTRATIVE SUPPLIES	10/3/2022	3706692556	DISTRICT COURT ADMINISTRATION - MELIS	334.98
TRAVEL AND CONFERENCE	10/3/2022	3706692558	405TH DISTRICT COURT - MELISSA PADRON	113.85
PRISONER EXTRADITION TRAVEL	10/3/2022	3706692560	SHERIFF'S DEPT - KEVIN LAGATELLA	36.72
ADMINISTRATIVE SUPPLIES	10/3/2022	3706692562	COUNTY EXTENSION SERVICE - CHARISSA D	324.72
ADMINISTRATIVE SUPPLIES	10/3/2022	3706692564	COUNTY EXTENSION SERVICE - CHARISSA D	75.75
ADMINISTRATIVE SUPPLIES	10/3/2022	3706693940	COUNTY EXTENSION SERVICE - CHARISSA D	135.54
MARKETING AND ADVERTISING	10/3/2022	3706693942	ECONOMIC DEVELOPMENT - DANE CARLSON	102.18
TRAVEL AND CONFERENCE	10/3/2022	3706693944	COLLECTIONS OFFICE - AARON JOHNSON	425.00
ADMINISTRATIVE SUPPLIES	10/3/2022	3706693946	SHERIFF'S DEPT - GINA LOZANO	100.18

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ADMINISTRATIVE SUPPLIES	10/3/2022	3706693948	SHERIFF'S DEPT - GINA LOZANO	117.90
ADMINISTRATIVE SUPPLIES	10/3/2022	3706693950	COUNTY AUDITOR - RANDALL RICE	52.67
ADMINISTRATIVE SUPPLIES	10/3/2022	3706693952	SHERIFF'S DEPT - HENRY TROCHESSET	23.05
ADMINISTRATIVE SUPPLIES	10/3/2022	3706693954	DISTRICT ATTORNEY - ZONIA SMITH	1,117.91
ADMINISTRATIVE SUPPLIES	10/3/2022	3706693956	DISTRICT ATTORNEY - ZONIA SMITH	212.00
PRISONER EXTRADITION TRAVEL	10/3/2022	3706693958	SHERIFF'S DEPT - JACOB T MANUEL	38.88
PRISONER EXTRADITION TRAVEL	10/3/2022	3706693960	SHERIFF'S DEPT - JACOB T MANUEL	62.12
PRISONER EXTRADITION TRAVEL	10/3/2022	3706695310	SHERIFF'S DEPT - JACOB T MANUEL	39.29
PRISONER EXTRADITION TRAVEL	10/3/2022	3706695312	SHERIFF'S DEPT - JACOB T MANUEL	26.00
TRANSP & PER DIEM - WITNESSES	10/3/2022	3706695314	DISTRICT ATTORNEY - JACK ROADY	478.60
TRANSP & PER DIEM - WITNESSES	10/3/2022	3706695316	DISTRICT ATTORNEY - JACK ROADY	408.60
TRANSP & PER DIEM - WITNESSES	10/3/2022	3706695318	DISTRICT ATTORNEY - JACK ROADY	32.69
TRANSP & PER DIEM - WITNESSES	10/3/2022	3706695320	DISTRICT ATTORNEY - JACK ROADY	38.29
ADMINISTRATIVE SUPPLIES	10/3/2022	3706695322	EMERGENCY MANAGEMENT - LAURA NORM	637.00
TRAVEL AND CONFERENCE	10/3/2022	3706695324	SHERIFF'S DEPT - MARGO IHDE	250.00
BUILDING MAINTENANCE	10/3/2022	3706695326	BEACH AND PARKS DEPARTMENT - JULIE DI	370.72
EXTRAORDINARY SUPPLIES	10/3/2022	3706695328	BEACH AND PARKS DEPARTMENT - JULIE DI	154.25
BUILDING MAINTENANCE	10/3/2022	3706695330	BEACH AND PARKS DEPARTMENT - JULIE DI	54.68
BUILDING MAINTENANCE	10/3/2022	3706696674	BEACH AND PARKS DEPARTMENT - JULIE DI	765.45
ADMINISTRATIVE SUPPLIES	10/3/2022	3706696676	BEACH AND PARKS DEPARTMENT - JULIE DI	291.99
ADMINISTRATIVE SUPPLIES	10/3/2022	3706696678	FLEET MANAGEMENT - RONALD CROWDER	195.74
PRISONER EXTRADITION TRAVEL	10/3/2022	3706696680	SHERIFF'S DEPT - REGINALD JACKSON	5.39
PRISONER EXTRADITION TRAVEL	10/3/2022	3706696682	SHERIFF'S DEPT - REGINALD JACKSON	26.29
TRAVEL AND CONFERENCE	10/4/2022	3711492694	FLEET MANAGEMENT - RONALD CROWDER	684.97
TRAVEL AND CONFERENCE	10/4/2022	3711492696	FLEET MANAGEMENT - RONALD CROWDER	684.97
ADMINISTRATIVE SUPPLIES	10/4/2022	3711492698	INFORMATION TECHNOLOGY - LAUREN MIK	34.97
TRAVEL AND CONFERENCE	10/4/2022	3711492700	SHERIFF'S DEPT - PATRICK RYAN	799.00
TRAVEL AND CONFERENCE	10/4/2022	3711492702	SHERIFF'S DEPT - PATRICK RYAN	999.00
ADMINISTRATIVE SUPPLIES	10/4/2022	3711492704	SHERIFF'S DEPT - DOUGLAS HUDSON	15.14
ADMINISTRATIVE SUPPLIES	10/4/2022	3711492706	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
TRAVEL AND CONFERENCE	10/4/2022	3711492708	SHERIFF'S DEPT - MELENCIO VILLARREAL	161.15
TRAVEL AND CONFERENCE	10/4/2022	3711492710	SHERIFF'S DEPT - MELENCIO VILLARREAL	26.67
TRAVEL AND CONFERENCE	10/4/2022	3711492712	SHERIFF'S DEPT - MELENCIO VILLARREAL	26.67
CLOTHING	10/4/2022	3711492714	JUVENILE JUSTICE - ZAIRINIA CRUZ	300.75
ADMINISTRATIVE SUPPLIES	10/4/2022	3711493836	COUNTY EXTENSION SERVICE - CHARISSA D	41.11
BUILDING MAINTENANCE	10/4/2022	3711493838	FACILITIES SERVICES - MARK A. BARON	138.26
PRISONER EXTRADITION TRAVEL	10/4/2022	3711493840	SHERIFF'S DEPT - JACOB T MANUEL	159.72
TRAVEL AND CONFERENCE	10/4/2022	3711493842	SHERIFF'S DEPT - MARGO IHDE	250.00
TRAVEL AND CONFERENCE	10/4/2022	3711493844	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/4/2022	3711493846	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/4/2022	3711493848	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/4/2022	3711493850	COUNTY AUDITOR - RANDALL RICE	170.17
TRAVEL AND CONFERENCE	10/4/2022	3711493852	GENERAL GOVERNMENT - MARK HENRY	271.86
PRISONER EXTRADITION TRAVEL	10/4/2022	3711493854	SHERIFF'S DEPT - REGINALD JACKSON	7.24
PRISONER EXTRADITION TRAVEL	10/4/2022	3711493856	SHERIFF'S DEPT - REGINALD JACKSON	157.07

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PRISONER EXTRADITION TRAVEL	10/4/2022	3711494998	SHERIFF'S DEPT - REGINALD JACKSON	157.07
BUILDING MAINTENANCE	10/5/2022	3714011904	FACILITIES SERVICES - DAVID HOWARD	112.46
ADMINISTRATIVE SUPPLIES	10/5/2022	3714050924	MENTAL HEALTH PUBLIC DEFENDER - RUFU	130.90
MARKETING AND ADVERTISING	10/5/2022	3714052350	PURCHASING DEPARTMENT - RUFUS CROW	60.50
ADMINISTRATIVE SUPPLIES	10/5/2022	3714052352	NUISANCE ABATEMENT - ALYSSA YOUNG	93.80
ADMINISTRATIVE SUPPLIES	10/5/2022	3714052354	DISTRICT CLERK - JOHN KINARD	227.32
ADMINISTRATIVE SUPPLIES	10/5/2022	3714052356	DISTRICT CLERK - JOHN KINARD	419.81
ADMINISTRATIVE SUPPLIES	10/5/2022	3714052358	COUNTY ENGINEER - ELIZABETH ROBERTSO	13.40
TRAVEL AND CONFERENCE	10/5/2022	3714052360	FLEET MANAGEMENT - RONALD CROWDER	1,062.00
MAINT & REPAIRS EQUIPMENT	10/5/2022	3714052362	INFORMATION TECHNOLOGY - LAUREN MIK	146.08
ADMINISTRATIVE SUPPLIES	10/5/2022	3714052364	COUNTY COURT #2 - MONICA GRACIA	268.12
ADMINISTRATION COSTS	10/5/2022	3714052366	VETERAN'S COURT - LINDA B LIECHTY	40.00
IN-HOUSE MEETINGS AND FOOD	10/5/2022	3714052368	VETERAN'S COURT - LINDA B LIECHTY	209.00
PRISONER EXTRADITION TRAVEL	10/5/2022	3714052370	SHERIFF'S DEPT - MATTHEW LYONS	36.58
PRISONER EXTRADITION TRAVEL	10/5/2022	3714053798	SHERIFF'S DEPT - MATTHEW LYONS	36.58
PRISONER EXTRADITION TRAVEL	10/5/2022	3714053800	SHERIFF'S DEPT - MATTHEW LYONS	33.89
PRISONER EXTRADITION TRAVEL	10/5/2022	3714053802	SHERIFF'S DEPT - MATTHEW LYONS	457.20
PRISONER EXTRADITION TRAVEL	10/5/2022	3714053804	SHERIFF'S DEPT - MATTHEW LYONS	457.20
PRISONER EXTRADITION TRAVEL	10/5/2022	3714053806	SHERIFF'S DEPT - MATTHEW LYONS	423.61
ADMINISTRATIVE SUPPLIES	10/5/2022	3714053808	SHERIFF'S DEPT - DOUGLAS HUDSON	37.88
TRAVEL AND CONFERENCE	10/5/2022	3714053810	SHERIFF'S DEPT - RAY NOLEN	1,598.00
TRAVEL AND CONFERENCE	10/5/2022	3714053812	SHERIFF'S DEPT - RAY NOLEN	1,998.00
TRAVEL AND CONFERENCE	10/5/2022	3714053814	GENERAL GOVERNMENT - JOSEPH GIUSTI	97.09
MEMBERSHIP AND DUES	10/5/2022	3714053816	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
ADMINISTRATIVE SUPPLIES	10/5/2022	3714053818	COUNTY EXTENSION SERVICE - CHARISSA D	237.18
ADMINISTRATIVE SUPPLIES	10/5/2022	3714055242	JUSTICE COURT PCT #1 - GREGORY RIKARD	37.35
ADMINISTRATIVE SUPPLIES	10/5/2022	3714055244	JUSTICE COURT PCT #1 - GREGORY RIKARD	319.92
ADMINISTRATIVE SUPPLIES	10/5/2022	3714055246	JUSTICE COURT PCT #1 - GREGORY RIKARD	15.62
ADMINISTRATIVE SUPPLIES	10/5/2022	3714055248	SHERIFF'S DEPT - GINA LOZANO	1,289.70
ADMINISTRATIVE SUPPLIES	10/5/2022	3714055250	SHERIFF'S DEPT - GINA LOZANO	53.21
ADMINISTRATIVE SUPPLIES	10/5/2022	3714055252	JUVENILE JUSTICE - VICKIE BESHEARS	62.88
PRISONER EXTRADITION TRAVEL	10/5/2022	3714055254	SHERIFF'S DEPT - JACOB T MANUEL	211.88
BUILDING MAINTENANCE	10/5/2022	3714055256	FACILITIES SERVICES - WILLIAM RIORDAN	479.14
BUILDING MAINTENANCE	10/5/2022	3714055258	FACILITIES SERVICES - WILLIAM RIORDAN	829.70
TRAVEL AND CONFERENCE	10/5/2022	3714055260	SHERIFF'S DEPT - MARGO IHDE	250.00
TRAVEL AND CONFERENCE	10/5/2022	3714055262	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/5/2022	3714056688	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/5/2022	3714056690	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/5/2022	3714056692	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/5/2022	3714056694	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/5/2022	3714056696	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/5/2022	3714056698	JUVENILE JUSTICE - GLEN WATSON	350.00
MARKETING AND ADVERTISING	10/5/2022	3714056700	GENERAL GOVERNMENT - MARK HENRY	41,985.35
PRISONER EXTRADITION TRAVEL	10/5/2022	3714056702	SHERIFF'S DEPT - REGINALD JACKSON	30.06

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Object Description	Date	Trans ID	Cardholder	Amount
October 2022 Total:				75,643.87
TRAINING AND TRAINING SUPPLIES	10/6/2022	3717420588	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
BUILDING MAINTENANCE	10/6/2022	3717434872	FACILITIES SERVICES - PEDRO RAMIREZ	445.00
ADMINISTRATIVE SUPPLIES	10/6/2022	3717434874	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	687.61
ADMINISTRATIVE SUPPLIES	10/6/2022	3717434876	COUNTY CLERK - MAE ROSS	(666.18)
ADMINISTRATIVE SUPPLIES	10/6/2022	3717434878	DISTRICT CLERK - JOHN KINARD	1,561.64
ADMINISTRATIVE SUPPLIES	10/6/2022	3717434880	DISTRICT CLERK - JOHN KINARD	214.95
ADMINISTRATIVE SUPPLIES	10/6/2022	3717434882	INFORMATION TECHNOLOGY - LAUREN MIK	29.14
ADMINISTRATIVE SUPPLIES	10/6/2022	3717436274	SHERIFF'S DEPT - JENNIFER PARSONS	154.49
TRAVEL AND CONFERENCE	10/6/2022	3717436276	SHERIFF'S DEPT - PATRICK RYAN	175.00
ADMINISTRATIVE SUPPLIES	10/6/2022	3717436278	SHERIFF'S DEPT - DOUGLAS HUDSON	15.10
OPERATING SUPPLIES	10/6/2022	3717436280	BEACH AND PARKS DEPARTMENT - MARTH.	117.45
BUILDING MAINTENANCE	10/6/2022	3717436282	FACILITIES SERVICES - JOSHUA ENRIQUEZ	220.00
TRANSP & PER DIEM - WITNESSES	10/6/2022	3717436284	DISTRICT ATTORNEY - DAVID SIMON	11.77
TRAVEL AND CONFERENCE	10/6/2022	3717436286	SHERIFF'S DEPT - HILLARY RODRIGUEZ	695.00
TRAVEL AND CONFERENCE	10/6/2022	3717436288	GENERAL GOVERNMENT - JOSEPH GIUSTI	53.85
ADMINISTRATIVE SUPPLIES	10/6/2022	3717436290	COUNTY COURT #1 - MONICA GRACIA	30.18
ADMINISTRATIVE SUPPLIES	10/6/2022	3717436292	COUNTY COURT #1 - MONICA GRACIA	34.99
MARKETING AND ADVERTISING	10/6/2022	3717436294	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
ADMINISTRATIVE SUPPLIES	10/6/2022	3717437684	COUNTY EXTENSION SERVICE - CHARISSA D	60.60
SOFTWARE LICENSING AND MAINT	10/6/2022	3717437686	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
ADMINISTRATIVE SUPPLIES	10/6/2022	3717437688	JUVENILE JUSTICE - VICKIE BESHEARS	227.65
BOOKS, PERIODICALS AND SUBSCR	10/6/2022	3717437690	DISTRICT ATTORNEY - ZONIA SMITH	206.46
TRANSP & PER DIEM - WITNESSES	10/6/2022	3717437692	DISTRICT ATTORNEY - JACK ROADY	437.21
TRANSP & PER DIEM - WITNESSES	10/6/2022	3717437694	DISTRICT ATTORNEY - JACK ROADY	34.98
MEMBERSHIP AND DUES	10/6/2022	3717437696	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
TRAVEL AND CONFERENCE	10/6/2022	3717437698	COUNTY AUDITOR - RANDALL RICE	120.00
MEMBERSHIP AND DUES	10/7/2022	3720449548	SHERIFF'S DEPT - WILLIAM W. KILBURN	400.00
ADMINISTRATIVE SUPPLIES	10/7/2022	3720449550	SHERIFF'S DEPT - MARGO IHDE	215.96
ADMINISTRATIVE SUPPLIES	10/7/2022	3720449552	SHERIFF'S DEPT - MARGO IHDE	670.84
ADMINISTRATIVE SUPPLIES	10/7/2022	3720449554	SHERIFF'S DEPT - MARGO IHDE	25.96
ADMINISTRATIVE SUPPLIES	10/7/2022	3720449556	SHERIFF'S DEPT - PETE SIFUENTES	314.84
EXTRAORDINARY SUPPLIES	10/7/2022	3720449558	INFORMATION TECHNOLOGY - LAUREN MIK	239.15
EXTRAORDINARY SUPPLIES	10/7/2022	3720449560	INFORMATION TECHNOLOGY - LAUREN MIK	69.95
ADMINISTRATIVE SUPPLIES	10/7/2022	3720450982	SHERIFF'S DEPT - JENNIFER PARSONS	144.56
BUILDING MAINTENANCE	10/7/2022	3720450984	FACILITIES SERVICES - MARK GARCIA	60.81
TRAVEL AND CONFERENCE	10/7/2022	3720450986	ADULT PROBATION - WILLIE LACY	361.28
TRAVEL AND CONFERENCE	10/7/2022	3720450988	LAW ENFORCEMENT - BRIAN GATELY	799.00
TRAVEL AND CONFERENCE	10/7/2022	3720450990	LAW ENFORCEMENT - BRIAN GATELY	999.00
ADMINISTRATIVE SUPPLIES	10/7/2022	3720450992	JUVENILE JUSTICE - ZAIRINIA CRUZ	118.58
CLOTHING	10/7/2022	3720450994	JUVENILE JUSTICE - ZAIRINIA CRUZ	19.96
BUILDING MAINTENANCE	10/7/2022	3720450996	FACILITIES SERVICES - DAVID HOWARD	63.68
TRAVEL AND CONFERENCE	10/7/2022	3720450998	GENERAL GOVERNMENT - JOSEPH GIUSTI	60.71
TRAVEL AND CONFERENCE	10/7/2022	3720451000	GENERAL GOVERNMENT - JOSEPH GIUSTI	79.62

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TRAVEL AND CONFERENCE	10/7/2022	3720451002	GENERAL GOVERNMENT - JOSEPH GIUSTI	2.00
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452420	JUSTICE COURT PCT #1 - GREGORY RIKARD	8.95
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452422	JUSTICE COURT PCT #1 - GREGORY RIKARD	398.46
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452424	JUSTICE COURT PCT #1 - GREGORY RIKARD	24.99
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452426	JUSTICE COURT PCT #1 - GREGORY RIKARD	13.16
TRAVEL AND CONFERENCE	10/7/2022	3720452428	LAW ENFORCEMENT - TIFFANY ATKINS	799.00
TRAVEL AND CONFERENCE	10/7/2022	3720452430	LAW ENFORCEMENT - TIFFANY ATKINS	999.00
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452432	SHERIFF'S DEPT - GINA LOZANO	257.28
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452434	SHERIFF'S DEPT - GINA LOZANO	28.38
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452436	JUVENILE JUSTICE - VICKIE BESHEARS	104.89
ADMINISTRATIVE SUPPLIES	10/7/2022	3720452438	JUVENILE JUSTICE - VICKIE BESHEARS	55.99
MEMBERSHIP AND DUES	10/7/2022	3720452440	DISTRICT ATTORNEY - ZONIA SMITH	125.00
ADMINISTRATIVE SUPPLIES	10/7/2022	3720453864	SHERIFF'S DEPT - JENNIFER PARSONS	22.12
TRAVEL AND CONFERENCE	10/7/2022	3720453866	COUNTY AUDITOR - RANDALL RICE	104.46
OPERATING SUPPLIES	10/7/2022	3720534648	BEACH AND PARKS DEPARTMENT - JIMMY C	102.47
MAINT & REPAIRS EQUIPMENT	10/10/2022	3724875164	MOSQUITO CONTROL DISTRICT - JOHN MAI	537.44
VEHICLE MAINTENANCE	10/10/2022	3724875166	SHERIFF'S DEPT - LOUIS TROCHESSET	194.35
PRISONER EXTRADITION TRAVEL	10/10/2022	3724875168	SHERIFF'S DEPT - JACOB T MANUEL	2.09
TRANSP & PER DIEM - WITNESSES	10/10/2022	3724875170	DISTRICT ATTORNEY - JACK ROADY	(437.21)
BUILDING MAINTENANCE	10/10/2022	3724875172	FACILITIES SERVICES - WILLIAM RIORDAN	669.35
MEMBERSHIP AND DUES	10/10/2022	3724875174	SENIOR CITIZENS - JULIE DIAZ	62.00
ADMINISTRATIVE SUPPLIES	10/10/2022	3724875176	ROAD DEPARTMENT - RONALD CROWDER	29.91
UNIFORMS	10/10/2022	3724875178	ROAD DEPARTMENT - RONALD CROWDER	141.78
ADMINISTRATIVE SUPPLIES	10/10/2022	3724875180	SHERIFF'S DEPT - JENNIFER PARSONS	21.85
TRAVEL AND CONFERENCE	10/10/2022	3724883470	SHERIFF'S DEPT - ELIAS CAZARES	317.42
ADMINISTRATIVE SUPPLIES	10/10/2022	3724883472	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	17.98
ADMINISTRATIVE SUPPLIES	10/10/2022	3724883474	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	22.78
TRAVEL AND CONFERENCE	10/10/2022	3724883476	SHERIFF'S DEPT - WILLIAM W. KILBURN	295.00
ADMINISTRATIVE SUPPLIES	10/10/2022	3724883478	COUNTY TAX ASSESSOR COLLECTOR - CHER	(26.57)
ADMINISTRATIVE SUPPLIES	10/10/2022	3724883480	COUNTY TAX ASSESSOR COLLECTOR - CHER	(56.71)
ADMINISTRATIVE SUPPLIES	10/10/2022	3724883482	INFORMATION TECHNOLOGY - LAUREN MIK	299.46
EXTRAORDINARY SUPPLIES	10/10/2022	3724883484	INFORMATION TECHNOLOGY - LAUREN MIK	527.56
MISCELLANEOUS REVENUE	10/10/2022	3724884850	COUNTY COURT #3 - MONICA GRACIA	519.99
ADMINISTRATIVE SUPPLIES	10/10/2022	3724884852	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	761.35
ADMINISTRATIVE SUPPLIES	10/10/2022	3724884854	COLLECTIONS OFFICE - ALEJANDRA SANTOS	230.67
ADMINISTRATIVE SUPPLIES	10/10/2022	3724884856	COLLECTIONS OFFICE - ALEJANDRA SANTOS	15.99
ADMINISTRATIVE SUPPLIES	10/10/2022	3724884858	COLLECTIONS OFFICE - ALEJANDRA SANTOS	17.99
PRISONER EXTRADITION TRAVEL	10/10/2022	3724884860	SHERIFF'S DEPT - MATTHEW LYONS	32.58
PRISONER EXTRADITION TRAVEL	10/10/2022	3724884862	SHERIFF'S DEPT - MATTHEW LYONS	33.53
PRISONER EXTRADITION TRAVEL	10/10/2022	3724884864	SHERIFF'S DEPT - MATTHEW LYONS	94.28
PRISONER EXTRADITION TRAVEL	10/10/2022	3724884866	SHERIFF'S DEPT - MATTHEW LYONS	26.00
PRISONER EXTRADITION TRAVEL	10/10/2022	3724884868	SHERIFF'S DEPT - MATTHEW LYONS	57.64
BUILDING MAINTENANCE	10/10/2022	3724884870	FACILITIES SERVICES - MARK GARCIA	287.90
BUILDING MAINTENANCE	10/10/2022	3724886236	FACILITIES SERVICES - MARK GARCIA	372.45
BUILDING MAINTENANCE	10/10/2022	3724886238	FACILITIES SERVICES - MARK GARCIA	128.62

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ADMINISTRATIVE SUPPLIES	10/10/2022	3724886240	SHERIFF'S DEPT - DOUGLAS HUDSON	121.00
TRAVEL AND CONFERENCE	10/10/2022	3724886242	ADULT PROBATION - WILLIE LACY	648.29
TRAVEL AND CONFERENCE	10/10/2022	3724886244	LAW ENFORCEMENT - BLAKE PATTON	799.00
TRAVEL AND CONFERENCE	10/10/2022	3724886246	LAW ENFORCEMENT - BLAKE PATTON	999.00
TRAVEL AND CONFERENCE	10/10/2022	3724886248	405TH DISTRICT COURT - MELISSA PADRON	455.40
VEHICLE MAINTENANCE	10/10/2022	3724886250	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/10/2022	3724886252	FLEET MANAGEMENT - EDWARD NOLAN	24.00
MARKETING AND ADVERTISING	10/10/2022	3724886254	ECONOMIC DEVELOPMENT - DANE CARLSON	60.00
ADMINISTRATIVE SUPPLIES	10/10/2022	3724886256	COUNTY EXTENSION SERVICE - CHARISSA D	13.99
ADMINISTRATIVE SUPPLIES	10/10/2022	3724887620	COUNTY EXTENSION SERVICE - GENEVIEVE	10.80
PRISONER EXTRADITION TRAVEL	10/10/2022	3724887622	SHERIFF'S DEPT - DANIELLE HERMAN	53.38
PRISONER EXTRADITION TRAVEL	10/10/2022	3724887624	SHERIFF'S DEPT - DANIELLE HERMAN	25.49
PRISONER EXTRADITION TRAVEL	10/10/2022	3724887626	SHERIFF'S DEPT - DANIELLE HERMAN	53.38
PRISONER EXTRADITION TRAVEL	10/10/2022	3724887628	SHERIFF'S DEPT - DANIELLE HERMAN	667.20
PRISONER EXTRADITION TRAVEL	10/10/2022	3724887630	SHERIFF'S DEPT - DANIELLE HERMAN	318.60
ADMINISTRATIVE SUPPLIES	10/10/2022	3724887632	SHERIFF'S DEPT - GINA LOZANO	39.99
ADMINISTRATIVE SUPPLIES	10/10/2022	3724887634	SHERIFF'S DEPT - GINA LOZANO	355.96
ADMINISTRATIVE SUPPLIES	10/10/2022	3724887636	JUVENILE JUSTICE - VICKIE BESHEARS	88.13
ADMINISTRATIVE SUPPLIES	10/10/2022	3724887638	JUVENILE JUSTICE - VICKIE BESHEARS	91.98
ADMINISTRATIVE SUPPLIES	10/10/2022	3724887640	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	10/10/2022	3724894212	SHERIFF'S DEPT - DENNIS MACIK	540.00
PRISONER EXTRADITION TRAVEL	10/10/2022	3724894214	SHERIFF'S DEPT - DANIELLE HERMAN	667.20
ELECTION EXPENSE	10/11/2022	3729113082	COUNTY CLERK - MAE ROSS	728.34
TRAVEL AND CONFERENCE	10/11/2022	3729113084	CONSTABLE PCT #4 - DWAYNE ROUSE	150.00
MARKETING AND ADVERTISING	10/11/2022	3729114478	PURCHASING DEPARTMENT - RUFUS CROW	252.45
MARKETING AND ADVERTISING	10/11/2022	3729114480	PURCHASING DEPARTMENT - RUFUS CROW	279.64
ADMINISTRATIVE SUPPLIES	10/11/2022	3729114482	INFORMATION TECHNOLOGY - LAUREN MIK	289.95
ADMINISTRATIVE SUPPLIES	10/11/2022	3729114484	INFORMATION TECHNOLOGY - LAUREN MIK	(9.20)
MAINT & REPAIRS EQUIPMENT	10/11/2022	3729114486	INFORMATION TECHNOLOGY - LAUREN MIK	29.98
ADMINISTRATIVE SUPPLIES	10/11/2022	3729114488	INFORMATION TECHNOLOGY - LAUREN MIK	64.67
ADMINISTRATIVE SUPPLIES	10/11/2022	3729114490	INFORMATION TECHNOLOGY - LAUREN MIK	1,261.40
EXTRAORDINARY SUPPLIES	10/11/2022	3729114492	INFORMATION TECHNOLOGY - LAUREN MIK	9.13
PRISONER EXTRADITION TRAVEL	10/11/2022	3729114494	SHERIFF'S DEPT - MATTHEW LYONS	21.75
PRISONER EXTRADITION TRAVEL	10/11/2022	3729114496	SHERIFF'S DEPT - MATTHEW LYONS	12.39
PRISONER EXTRADITION TRAVEL	10/11/2022	3729114498	SHERIFF'S DEPT - MATTHEW LYONS	182.45
PRISONER EXTRADITION TRAVEL	10/11/2022	3729115890	SHERIFF'S DEPT - MATTHEW LYONS	182.45
ADMINISTRATIVE SUPPLIES	10/11/2022	3729115892	BEACH AND PARKS DEPARTMENT - MICHAEL	5.25
ADMINISTRATIVE SUPPLIES	10/11/2022	3729115894	BEACH AND PARKS DEPARTMENT - MICHAEL	39.83
ADMINISTRATIVE SUPPLIES	10/11/2022	3729115896	COUNTY COURT ADMINISTRATION - MONIC	35.94
FUEL	10/11/2022	3729115898	LAW ENFORCEMENT - FELICIA GONZALEZ	44.90
BUILDING MAINTENANCE	10/11/2022	3729115900	FACILITIES SERVICES - MARK A. BARON	113.97
VEHICLE RENTAL	10/11/2022	3729115902	SHERIFF'S DEPT - LOUIS TROCHESSET	2,137.76
SOFTWARE LICENSING AND MAINT	10/11/2022	3729115904	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	10/11/2022	3729115906	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	10/11/2022	3729115908	SHERIFF'S DEPT - MARGO IHDE	100.00

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OPERATING SUPPLIES	10/11/2022	3729115910	BEACH AND PARKS DEPARTMENT - JULIE DI	60.71
ADMINISTRATIVE SUPPLIES	10/11/2022	3729117298	BEACH AND PARKS DEPARTMENT - JULIE DI	225.92
ADMINISTRATIVE SUPPLIES	10/11/2022	3729117300	FLEET MANAGEMENT - RONALD CROWDER	35.86
ADMINISTRATIVE SUPPLIES	10/11/2022	3729117302	ROAD DEPARTMENT - RONALD CROWDER	143.28
ADMINISTRATIVE SUPPLIES	10/11/2022	3729117304	FLEET MANAGEMENT - RONALD CROWDER	32.99
UNIFORMS	10/11/2022	3729117306	ROAD DEPARTMENT - RONALD CROWDER	50.58
TRAVEL AND CONFERENCE	10/11/2022	3729117308	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/11/2022	3729117310	SHERIFF'S DEPT - RONALD HILL	799.00
TRAVEL AND CONFERENCE	10/11/2022	3729117312	SHERIFF'S DEPT - RONALD HILL	999.00
ELECTION EXPENSE	10/12/2022	3732471832	COUNTY CLERK - MAE ROSS	126.44
TRAVEL AND CONFERENCE	10/12/2022	3732471834	CONSTABLE PCT #4 - DWAYNE ROUSE	89.00
MARKETING AND ADVERTISING	10/12/2022	3732471836	PURCHASING DEPARTMENT - RUFUS CROW	263.79
MARKETING AND ADVERTISING	10/12/2022	3732473242	PURCHASING DEPARTMENT - RUFUS CROW	261.51
ADMINISTRATIVE SUPPLIES	10/12/2022	3732473244	COUNTY ENGINEER - ELIZABETH ROBERTSO	22.99
ADMINISTRATIVE SUPPLIES	10/12/2022	3732473246	COUNTY ENGINEER - ELIZABETH ROBERTSO	32.98
TRANSP & PER DIEM - WITNESSES	10/12/2022	3732473248	DISTRICT ATTORNEY - ERNEST V. ROBLES	411.70
TRANSP & PER DIEM - WITNESSES	10/12/2022	3732473250	DISTRICT ATTORNEY - ERNEST V. ROBLES	411.70
TRANSP & PER DIEM - WITNESSES	10/12/2022	3732473252	DISTRICT ATTORNEY - ERNEST V. ROBLES	205.85
BUILDING MAINTENANCE	10/12/2022	3732473254	FACILITIES SERVICES - MARK GARCIA	159.93
BUILDING MAINTENANCE	10/12/2022	3732473256	FACILITIES SERVICES - MARK GARCIA	22.22
TRAVEL AND CONFERENCE	10/12/2022	3732473258	SHERIFF'S DEPT - BETH ROBINSON	125.00
BUILDING MAINTENANCE	10/12/2022	3732473260	FACILITIES SERVICES - JOSHUA ENRIQUEZ	525.00
BUILDING MAINTENANCE	10/12/2022	3732473262	FACILITIES SERVICES - JOSHUA ENRIQUEZ	400.00
BUILDING MAINTENANCE	10/12/2022	3732474660	FACILITIES SERVICES - JOSHUA ENRIQUEZ	475.00
BUILDING MAINTENANCE	10/12/2022	3732474662	FACILITIES SERVICES - JOSHUA ENRIQUEZ	254.88
BUILDING MAINTENANCE	10/12/2022	3732474664	FACILITIES SERVICES - DAVID HOWARD	45.08
BUILDING MAINTENANCE	10/12/2022	3732474666	FACILITIES SERVICES - DAVID HOWARD	21.66
FUEL	10/12/2022	3732474668	LAW ENFORCEMENT - FELICIA GONZALEZ	44.90
MAINT & REPAIRS EQUIPMENT	10/12/2022	3732474670	MOSQUITO CONTROL DISTRICT - JOHN MAI	417.05
BOOKS, PERIODICALS AND SUBSCR	10/12/2022	3732474672	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	10/12/2022	3732474674	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
OPERATING SUPPLIES	10/12/2022	3732474676	BEACH AND PARKS DEPARTMENT - JULIE DI	425.41
ADMINISTRATIVE SUPPLIES	10/12/2022	3732474678	FLEET MANAGEMENT - RONALD CROWDER	29.98
ADMINISTRATIVE SUPPLIES	10/12/2022	3732474680	SHERIFF'S DEPT - JENNIFER PARSONS	79.00
VEHICLE MAINTENANCE	10/12/2022	3732539402	LAW ENFORCEMENT - FELICIA GONZALEZ	6.48
ADMINISTRATIVE SUPPLIES	10/13/2022	3735437000	COUNTY CLERK - MAE ROSS	27.42
ADMINISTRATIVE SUPPLIES	10/13/2022	3735437002	COUNTY CLERK - MAE ROSS	500.43
ADMINISTRATIVE SUPPLIES	10/13/2022	3735437004	SHERIFF'S DEPT - KEVIN WALKER	51.53
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438396	COUNTY ENGINEER - ELIZABETH ROBERTSO	18.39
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438398	COUNTY ENGINEER - ELIZABETH ROBERTSO	24.99
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438400	COUNTY ENGINEER - ELIZABETH ROBERTSO	111.76
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438402	COUNTY ENGINEER - ELIZABETH ROBERTSO	(5.99)
MEMBERSHIP AND DUES	10/13/2022	3735438404	INFORMATION TECHNOLOGY - LAUREN MIK	175.00
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438406	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438408	COUNTY JUDGE - LINDA B LIECHTY	134.12

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PRISONER EXTRADITION TRAVEL	10/13/2022	3735438410	SHERIFF'S DEPT - MATTHEW LYONS	18.16
JURY EXPENDITURES	10/13/2022	3735438412	DISTRICT COURT ADMINISTRATION - MELIS	232.02
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438414	ADULT PROBATION - WILLIE LACY	112.02
ADMINISTRATIVE SUPPLIES	10/13/2022	3735438416	ADULT PROBATION - WILLIE LACY	430.39
BUILDING MAINTENANCE	10/13/2022	3735439804	FACILITIES SERVICES - MARK GARCIA	31.39
TRAVEL AND CONFERENCE	10/13/2022	3735439806	ADULT PROBATION - WILLIE LACY	227.70
BUILDING MAINTENANCE	10/13/2022	3735439808	FACILITIES SERVICES - JOSHUA ENRIQUEZ	437.92
TRAVEL AND CONFERENCE	10/13/2022	3735439810	SHERIFF'S DEPT - MELENCIO VILLARREAL	560.00
MEMBERSHIP AND DUES	10/13/2022	3735439812	SHERIFF'S DEPT - MELENCIO VILLARREAL	108.25
VEHICLE MAINTENANCE	10/13/2022	3735439814	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/13/2022	3735439816	FLEET MANAGEMENT - EDWARD NOLAN	8.25
ADMINISTRATIVE SUPPLIES	10/13/2022	3735439818	HUMAN RESOURCES - REBECCA GILLIAM	26.99
ADMINISTRATIVE SUPPLIES	10/13/2022	3735439820	HUMAN RESOURCES - REBECCA GILLIAM	316.54
ADMINISTRATIVE SUPPLIES	10/13/2022	3735439822	HUMAN RESOURCES - REBECCA GILLIAM	139.97
ADMINISTRATIVE SUPPLIES	10/13/2022	3735439824	SHERIFF'S DEPT - GINA LOZANO	406.74
ADMINISTRATIVE SUPPLIES	10/13/2022	3735441214	SHERIFF'S DEPT - GINA LOZANO	329.45
ADMINISTRATIVE SUPPLIES	10/13/2022	3735441216	SHERIFF'S DEPT - GINA LOZANO	49.94
ADMINISTRATIVE SUPPLIES	10/13/2022	3735441218	JUVENILE JUSTICE - VICKIE BESHEARS	244.79
MOBILE PHONE EXPENSE	10/13/2022	3735441220	GENERAL GOVERNMENT - RUFUS CROWDE	12,287.73
MOBILE PHONE EXPENSE	10/13/2022	3735441222	GENERAL GOVERNMENT - RUFUS CROWDE	514.48
EXTRAORDINARY SUPPLIES	10/13/2022	3735441224	SENIOR CITIZENS - JIMMY GIBSON	615.69
BUILDING MAINTENANCE	10/13/2022	3735441226	BEACH AND PARKS DEPARTMENT - JIMMY G	746.21
TRAVEL AND CONFERENCE	10/13/2022	3735441228	BEACH AND PARKS DEPARTMENT - JULIE DI	7.00
UNIFORMS	10/13/2022	3735441230	ROAD DEPARTMENT - RONALD CROWDER	198.30
UNIFORMS	10/13/2022	3735441232	ROAD DEPARTMENT - RONALD CROWDER	184.91
UNIFORMS	10/13/2022	3735441234	ROAD DEPARTMENT - RONALD CROWDER	(200.17)
TRAVEL AND CONFERENCE	10/13/2022	3735442622	JUVENILE JUSTICE - GLEN WATSON	398.46
TRAVEL AND CONFERENCE	10/13/2022	3735442624	JUVENILE JUSTICE - GLEN WATSON	365.97
TRAVEL AND CONFERENCE	10/13/2022	3735442626	SHERIFF'S DEPT - RONALD HILL	275.00
EXTRAORDINARY SUPPLIES	10/14/2022	3738550182	INFORMATION TECHNOLOGY - LAUREN MIK	5,072.02
MARKETING AND ADVERTISING	10/14/2022	3738584708	PURCHASING DEPARTMENT - RUFUS CROW	297.78
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586106	DISTRICT CLERK - JOHN KINARD	88.51
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586108	JUSTICE COURT PCT #3 - ROSA SIFUENTES	191.76
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586110	VETERAN'S COURT - MATTHEW PARRISH	21.23
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586112	INFORMATION TECHNOLOGY - LAUREN MIK	412.45
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586114	INFORMATION TECHNOLOGY - LAUREN MIK	63.33
PRISONER EXTRADITION TRAVEL	10/14/2022	3738586116	SHERIFF'S DEPT - MATTHEW LYONS	13.81
PRISONER EXTRADITION TRAVEL	10/14/2022	3738586118	SHERIFF'S DEPT - MATTHEW LYONS	30.49
BUILDING MAINTENANCE	10/14/2022	3738586120	FACILITIES SERVICES - MARK GARCIA	422.98
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586122	SHERIFF'S DEPT - BETH ROBINSON	157.38
TRANSP & PER DIEM - WITNESSES	10/14/2022	3738586124	DISTRICT ATTORNEY - DAVID SIMON	148.35
ADMINISTRATIVE SUPPLIES	10/14/2022	3738586126	HUMAN RESOURCES - REBECCA GILLIAM	23.79
ADMINISTRATIVE SUPPLIES	10/14/2022	3738587518	HUMAN RESOURCES - REBECCA GILLIAM	128.97
FUEL	10/14/2022	3738587520	LAW ENFORCEMENT - FELICIA GONZALEZ	49.85
ADMINISTRATIVE SUPPLIES	10/14/2022	3738587522	COUNTY EXTENSION SERVICE - CHARISSA D	256.33

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BUILDING MAINTENANCE	10/14/2022	3738587524	FACILITIES SERVICES - MARK A. BARON	32.70
PRISONER EXTRADITION TRAVEL	10/14/2022	3738587526	SHERIFF'S DEPT - JACOB T MANUEL	20.46
BUILDING MAINTENANCE	10/14/2022	3738587528	BEACH AND PARKS DEPARTMENT - JIMMY C	66.66
BUILDING MAINTENANCE	10/14/2022	3738587530	BEACH AND PARKS DEPARTMENT - JIMMY C	17.98
OPERATING SUPPLIES	10/14/2022	3738587532	BEACH AND PARKS DEPARTMENT - JULIE DI	140.55
OPERATING SUPPLIES	10/14/2022	3738587534	BEACH AND PARKS DEPARTMENT - JULIE DI	97.96
OPERATING SUPPLIES	10/14/2022	3738587536	BEACH AND PARKS DEPARTMENT - JULIE DI	117.04
OPERATING SUPPLIES	10/14/2022	3738587538	BEACH AND PARKS DEPARTMENT - JULIE DI	63.33
ADMINISTRATIVE SUPPLIES	10/14/2022	3738588930	FLEET MANAGEMENT - RONALD CROWDER	18.98
UNIFORMS	10/14/2022	3738588932	ROAD DEPARTMENT - RONALD CROWDER	147.88
UNIFORMS	10/14/2022	3738588934	ROAD DEPARTMENT - RONALD CROWDER	104.97
TRAVEL AND CONFERENCE	10/17/2022	4641746925	LAW ENFORC-GRANT CASH MATCH - HAL B	487.96
ELECTION EXPENSE	10/17/2022	4641746927	COUNTY CLERK - MAE ROSS	1,264.36
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746929	COUNTY CLERK - MAE ROSS	27.49
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746931	COUNTY CLERK - MAE ROSS	13.49
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746933	COUNTY TREASURER - CRYSTAL COOPER	32.98
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746935	SHERIFF'S DEPT - KEVIN WALKER	16.24
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746937	JUSTICE COURT PCT #3 - ROSA SIFUENTES	120.07
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746939	JUSTICE COURT PCT #3 - ROSA SIFUENTES	338.15
TRAVEL AND CONFERENCE	10/17/2022	4641746941	SHERIFF'S DEPT - MARGO IHDE	(6.82)
EXTRAORDINARY SUPPLIES	10/17/2022	4641746943	FLOOD CONTROL - ELIZABETH ROBERTSON	156.09
ADMINISTRATIVE SUPPLIES	10/17/2022	4641746945	COUNTY ENGINEER - ELIZABETH ROBERTSO	516.00
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748309	COUNTY ENGINEER - ELIZABETH ROBERTSO	86.00
TRAVEL AND CONFERENCE	10/17/2022	4641748311	COUNTY EXTENSION SERVICE - JULIE MASSI	5.00
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748313	SHERIFF'S DEPT - PETE SIFUENTES	27.99
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748315	SHERIFF'S DEPT - PETE SIFUENTES	61.86
TRAVEL AND CONFERENCE	10/17/2022	4641748317	LAW ENFORC-GRANT CASH MATCH - WILLI	487.96
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748319	INFORMATION TECHNOLOGY - LAUREN MIK	1,249.75
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748321	SHERIFF'S DEPT - JENNIFER PARSONS	259.66
TRAVEL AND CONFERENCE	10/17/2022	4641748323	LAW ENFORC-GRANT CASH MATCH - JOHN	487.96
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748325	COUNTY COURT ADMINISTRATION - MONIC	7.99
ADMINISTRATIVE SUPPLIES	10/17/2022	4641748327	COUNTY COURT ADMINISTRATION - MONIC	250.34
PRISONER EXTRADITION TRAVEL	10/17/2022	4641748329	SHERIFF'S DEPT - MATTHEW LYONS	19.05
PRISONER EXTRADITION TRAVEL	10/17/2022	4641749687	SHERIFF'S DEPT - MATTHEW LYONS	40.03
PRISONER EXTRADITION TRAVEL	10/17/2022	4641749689	SHERIFF'S DEPT - MATTHEW LYONS	12.92
PRISONER EXTRADITION TRAVEL	10/17/2022	4641749691	SHERIFF'S DEPT - MATTHEW LYONS	28.73
ADMINISTRATIVE SUPPLIES	10/17/2022	4641749693	JUSTICE COURT PCT #2 - PATRICK GURSKI	424.90
ADMINISTRATIVE SUPPLIES	10/17/2022	4641749695	JUSTICE COURT PCT #2 - PATRICK GURSKI	191.00
ADMINISTRATIVE SUPPLIES	10/17/2022	4641749697	JUSTICE COURT PCT #2 - PATRICK GURSKI	99.48
ADMINISTRATIVE SUPPLIES	10/17/2022	4641749699	JUSTICE COURT PCT #2 - PATRICK GURSKI	56.09
BUILDING MAINTENANCE	10/17/2022	4641749701	FACILITIES SERVICES - MARK GARCIA	258.00
BUILDING MAINTENANCE	10/17/2022	4641749703	FACILITIES SERVICES - MARK GARCIA	145.47
TRAVEL AND CONFERENCE	10/17/2022	4641749705	MENTAL HEALTH COURT PROGRAM - WILLI	100.23
TRAVEL AND CONFERENCE	10/17/2022	4641749707	MENTAL HEALTH COURT PROGRAM - WILLI	(51.24)
TRAVEL AND CONFERENCE	10/17/2022	4641751071	ADULT PROBATION - WILLIE LACY	(33.54)

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TRAVEL AND CONFERENCE	10/17/2022	4641751073	MENTAL HEALTH COURT PROGRAM - WILLI	(472.06)
TRAVEL AND CONFERENCE	10/17/2022	4641751075	SHERIFF'S DEPT - DANIEL BANDA	85.19
PRISONER EXTRADITION TRAVEL	10/17/2022	4641751077	SHERIFF'S DEPT - HILLARY RODRIGUEZ	13.21
ADMINISTRATIVE SUPPLIES	10/17/2022	4641751079	COUNTY COURT #1 - MONICA GRACIA	117.90
ADMINISTRATIVE SUPPLIES	10/17/2022	4641751081	COUNTY COURT #2 - MONICA GRACIA	70.95
TRAVEL AND CONFERENCE	10/17/2022	4641751083	LAW ENFORCEMENT - FELICIA GONZALEZ	799.00
TRAVEL AND CONFERENCE	10/17/2022	4641751085	LAW ENFORCEMENT - FELICIA GONZALEZ	999.00
FUEL	10/17/2022	4641751087	LAW ENFORCEMENT - FELICIA GONZALEZ	47.55
FUEL	10/17/2022	4641751089	LAW ENFORCEMENT - FELICIA GONZALEZ	59.90
PRISONER EXTRADITION TRAVEL	10/17/2022	4641751091	SHERIFF'S DEPT - KEVIN LAGATELLA	26.00
PRISONER EXTRADITION TRAVEL	10/17/2022	4641752459	SHERIFF'S DEPT - KEVIN LAGATELLA	14.06
TRAVEL AND CONFERENCE	10/17/2022	4641752461	MENTAL HEALTH PUBLIC DEFENDER - THOM	(434.14)
TRAVEL AND CONFERENCE	10/17/2022	4641752463	MENTAL HEALTH PUBLIC DEFENDER - THOM	(115.93)
TRAVEL AND CONFERENCE	10/17/2022	4641752465	MENTAL HEALTH PUBLIC DEFENDER - THOM	452.97
TRAVEL AND CONFERENCE	10/17/2022	4641752467	MENTAL HEALTH PUBLIC DEFENDER - THOM	452.97
TRAVEL AND CONFERENCE	10/17/2022	4641752469	MENTAL HEALTH PUBLIC DEFENDER - THOM	452.97
TRAVEL AND CONFERENCE	10/17/2022	4641752471	MENTAL HEALTH PUBLIC DEFENDER - THOM	538.70
TRAVEL AND CONFERENCE	10/17/2022	4641752473	MENTAL HEALTH PUBLIC DEFENDER - THOM	550.07
TRAVEL AND CONFERENCE	10/17/2022	4641752475	MENTAL HEALTH PUBLIC DEFENDER - THOM	11.99
TRAVEL AND CONFERENCE	10/17/2022	4641752477	MENTAL HEALTH PUBLIC DEFENDER - THOM	11.99
TRAVEL AND CONFERENCE	10/17/2022	4641752479	MENTAL HEALTH PUBLIC DEFENDER - THOM	11.99
PRISONER EXTRADITION TRAVEL	10/17/2022	4641753843	SHERIFF'S DEPT - DANIELLE HERMAN	10.93
PRISONER EXTRADITION TRAVEL	10/17/2022	4641753845	SHERIFF'S DEPT - DANIELLE HERMAN	266.80
PRISONER EXTRADITION TRAVEL	10/17/2022	4641753847	SHERIFF'S DEPT - DANIELLE HERMAN	218.09
PRISONER EXTRADITION TRAVEL	10/17/2022	4641753849	SHERIFF'S DEPT - DANIELLE HERMAN	308.21
ADMINISTRATIVE SUPPLIES	10/17/2022	4641753851	SHERIFF'S DEPT - GINA LOZANO	152.58
ADMINISTRATIVE SUPPLIES	10/17/2022	4641753853	SHERIFF'S DEPT - GINA LOZANO	193.16
MAINT & REPAIRS EQUIPMENT	10/17/2022	4641753855	MOSQUITO CONTROL DISTRICT - JOHN MAI	71.27
ADMINISTRATIVE SUPPLIES	10/17/2022	4641753857	BEACH AND PARKS DEPARTMENT - RENELLI	209.45
BOOKS, PERIODICALS AND SUBSCR	10/17/2022	4641753859	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BOOKS, PERIODICALS AND SUBSCR	10/17/2022	4641753861	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	10/17/2022	4641753863	SHERIFF'S DEPT - MINNIS HUNT	9.28
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755231	SHERIFF'S DEPT - MINNIS HUNT	12.87
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755233	SHERIFF'S DEPT - MINNIS HUNT	57.04
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755235	SHERIFF'S DEPT - MINNIS HUNT	45.44
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755237	SHERIFF'S DEPT - MINNIS HUNT	77.56
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755239	SHERIFF'S DEPT - MINNIS HUNT	163.30
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755241	SHERIFF'S DEPT - MINNIS HUNT	163.30
TRAVEL AND CONFERENCE	10/17/2022	4641755243	PURCHASING DEPARTMENT - RUFUS CROW	265.00
PRISONER EXTRADITION TRAVEL	10/17/2022	4641755245	SHERIFF'S DEPT - JACOB T MANUEL	33.74
BUILDING MAINTENANCE	10/17/2022	4641755247	BEACH AND PARKS DEPARTMENT - JIMMY C	107.24
OTHER CONTRACT SERVICES	10/17/2022	4641755249	COUNTY CLERK - DWIGHT SULLIVAN	469.56
ADMINISTRATIVE SUPPLIES	10/17/2022	4641755251	EMERGENCY MANAGEMENT - ALYSSA YOUI	115.41
SOFTWARE LICENSING AND MAINT	10/17/2022	4641756619	EMERGENCY MANAGEMENT - LAURA NORM	32.46
OPERATING SUPPLIES	10/17/2022	4641756621	BEACH AND PARKS DEPARTMENT - JULIE DI	11.97

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ADMINISTRATIVE SUPPLIES	10/17/2022	4641756623	FLEET MANAGEMENT - RONALD CROWDER	199.37
UNIFORMS	10/17/2022	4641756625	ROAD DEPARTMENT - RONALD CROWDER	47.98
UNIFORMS	10/17/2022	4641756627	ROAD DEPARTMENT - RONALD CROWDER	47.98
ADMINISTRATIVE SUPPLIES	10/17/2022	4641756629	FLEET MANAGEMENT - RONALD CROWDER	191.52
UNIFORMS	10/17/2022	4641756631	ROAD DEPARTMENT - RONALD CROWDER	93.22
TRAVEL AND CONFERENCE	10/17/2022	4641756633	COUNTY AUDITOR - RANDALL RICE	711.20
MARKETING AND ADVERTISING	10/18/2022	4641556569	PURCHASING DEPARTMENT - RUFUS CROW	266.06
ADMINISTRATIVE SUPPLIES	10/18/2022	4641556571	INFORMATION TECHNOLOGY - LAUREN MIK	24.38
PRISONER EXTRADITION TRAVEL	10/18/2022	4641556573	SHERIFF'S DEPT - MATTHEW LYONS	224.36
TRAVEL AND CONFERENCE	10/18/2022	4641556575	SHERIFF'S DEPT - MELENCIO VILLARREAL	350.00
ADMINISTRATIVE SUPPLIES	10/18/2022	4641556577	SHERIFF'S DEPT - RAY NOLEN	51.35
TRAVEL AND CONFERENCE	10/18/2022	4641556579	SHERIFF'S DEPT - LADONNA SAUCEDA	11.75
TRAVEL AND CONFERENCE	10/18/2022	4641556581	SHERIFF'S DEPT - LADONNA SAUCEDA	21.63
TRAVEL AND CONFERENCE	10/18/2022	4641557927	SHERIFF'S DEPT - LADONNA SAUCEDA	21.54
BUILDING MAINTENANCE	10/18/2022	4641557929	FACILITIES SERVICES - DAVID HOWARD	277.36
PRISONER EXTRADITION TRAVEL	10/18/2022	4641557931	SHERIFF'S DEPT - KEVIN LAGATELLA	47.09
TRAVEL AND CONFERENCE	10/18/2022	4641557933	SHERIFF'S DEPT - RACHEAL MARTIN	350.00
TRAVEL AND CONFERENCE	10/18/2022	4641557935	SHERIFF'S DEPT - RACHEAL MARTIN	350.00
ADMINISTRATIVE SUPPLIES	10/18/2022	4641557937	JUVENILE JUSTICE - VICKIE BESHEARS	129.28
BUILDING MAINTENANCE	10/18/2022	4641557939	BEACH AND PARKS DEPARTMENT - JIMMY C	552.08
BUILDING MAINTENANCE	10/18/2022	4641557941	BEACH AND PARKS DEPARTMENT - JIMMY C	28.47
OPERATING SUPPLIES	10/18/2022	4641557943	ROAD DEPARTMENT - RONALD CROWDER	100.00
TRAVEL AND CONFERENCE	10/18/2022	4641557945	SHERIFF'S DEPT - JENNIFER PARSONS	14.28
TRAVEL AND CONFERENCE	10/18/2022	4641557947	COUNTY AUDITOR - RANDALL RICE	172.40
ADMINISTRATIVE SUPPLIES	10/19/2022	4643238085	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	70.32
ADMINISTRATIVE SUPPLIES	10/19/2022	4643238087	COUNTY CLERK - MAE ROSS	32.45
TRAVEL AND CONFERENCE	10/19/2022	4643238089	SHERIFF'S DEPT - MERLE REMMERT	175.00
ADMINISTRATIVE SUPPLIES	10/19/2022	4643238091	COUNTY TAX ASSESSOR COLLECTOR - CHER	(80.73)
ADMINISTRATIVE SUPPLIES	10/19/2022	4643238093	SHERIFF'S DEPT - PETE SIFUENTES	132.80
ADMINISTRATION COSTS	10/19/2022	4643239503	VETERAN'S COURT - LINDA B LIECHTY	80.00
TRAVEL AND CONFERENCE	10/19/2022	4643239511	SHERIFF'S DEPT - MATTHEW LYONS	175.00
TRAVEL AND CONFERENCE	10/19/2022	4643239519	SHERIFF'S DEPT - MATTHEW LYONS	175.00
ADMINISTRATIVE SUPPLIES	10/19/2022	4643240929	ADULT PROBATION - WILLIE LACY	203.80
BUILDING MAINTENANCE	10/19/2022	4643240935	FACILITIES SERVICES - MARK GARCIA	61.81
BUILDING MAINTENANCE	10/19/2022	4643240939	FACILITIES SERVICES - MARK GARCIA	829.90
TRAVEL AND CONFERENCE	10/19/2022	4643240941	SHERIFF'S DEPT - PATRICK RYAN	(175.00)
TRAVEL AND CONFERENCE	10/19/2022	4643240943	SHERIFF'S DEPT - PATRICK RYAN	175.00
ADMINISTRATIVE SUPPLIES	10/19/2022	4643242359	SHERIFF'S DEPT - DOUGLAS HUDSON	113.67
TRAVEL AND CONFERENCE	10/19/2022	4643242363	SHERIFF'S DEPT - DANIEL BANDA	175.00
ADMINISTRATIVE SUPPLIES	10/19/2022	4643242365	DISTRICT ATTORNEY - DAVID SIMON	54.40
TRAVEL AND CONFERENCE	10/19/2022	4643242367	SHERIFF'S DEPT - LADONNA SAUCEDA	11.10
TRAVEL AND CONFERENCE	10/19/2022	4643242369	CONSTABLE PCT #4 - JUSTIN WEST	175.00
TRAVEL AND CONFERENCE	10/19/2022	4643242371	SHERIFF'S DEPT - MICHEL ROY	17.99
PRISONER EXTRADITION TRAVEL	10/19/2022	4643242373	SHERIFF'S DEPT - KEVIN LAGATELLA	24.05
OPERATING SUPPLIES	10/19/2022	4643242375	SENIOR CITIZENS - LAURA PAQUETTE	14.93

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ADMINISTRATIVE SUPPLIES	10/19/2022	4643242377	SHERIFF'S DEPT - MELENCIO VILLARREAL	105.96
BUILDING MAINTENANCE	10/19/2022	4643243785	FACILITIES SERVICES - MARK A. BARON	88.96
ADMINISTRATIVE SUPPLIES	10/19/2022	4643243789	SHERIFF'S DEPT - GINA LOZANO	180.96
TRAVEL AND CONFERENCE	10/19/2022	4643243791	SHERIFF'S DEPT - LOUIS TROCHESSET	175.00
TRAVEL AND CONFERENCE	10/19/2022	4643243795	SHERIFF'S DEPT - LOUIS TROCHESSET	175.00
TRAVEL AND CONFERENCE	10/19/2022	4643243803	SHERIFF'S DEPT - JACOB T MANUEL	695.00
BUILDING MAINTENANCE	10/19/2022	4643243805	BEACH AND PARKS DEPARTMENT - JIMMY C	116.17
OPERATING SUPPLIES	10/19/2022	4643243809	FLOOD CONTROL - RONALD CROWDER	159.98
TRAVEL AND CONFERENCE	10/19/2022	4643245215	SHERIFF'S DEPT - JENNIFER PARSONS	24.37
TRAVEL AND CONFERENCE	10/19/2022	4643245217	SHERIFF'S DEPT - JENNIFER PARSONS	42.73
TRAVEL AND CONFERENCE	10/19/2022	4643245223	JUVENILE JUSTICE - GLEN WATSON	7.00
ADMINISTRATIVE SUPPLIES	10/20/2022	4646403599	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	8.99
ADMINISTRATIVE SUPPLIES	10/20/2022	4646404987	COUNTY CLERK - MAE ROSS	49.95
OTHER CONTRACT SERVICES	10/20/2022	4646404989	COUNTY CLERK - MAE ROSS	2,515.73
ADMINISTRATIVE SUPPLIES	10/20/2022	4646404991	SHERIFF'S DEPT - KEVIN WALKER	18.69
ADMINISTRATION COSTS	10/20/2022	4646404993	VETERAN'S COURT - LINDA B LIECHTY	10.00
TRAVEL AND CONFERENCE	10/20/2022	4646404995	SHERIFF'S DEPT - MATTHEW LYONS	(175.00)
BUILDING MAINTENANCE	10/20/2022	4646404997	FACILITIES SERVICES - JOSHUA ENRIQUEZ	299.96
TRAVEL AND CONFERENCE	10/20/2022	4646404999	SHERIFF'S DEPT - LADONNA SAUCEDA	19.47
TRAVEL AND CONFERENCE	10/20/2022	4646405001	SHERIFF'S DEPT - LADONNA SAUCEDA	20.57
TRAVEL AND CONFERENCE	10/20/2022	4646405003	SHERIFF'S DEPT - LADONNA SAUCEDA	11.85
BUILDING MAINTENANCE	10/20/2022	4646405005	FACILITIES SERVICES - DAVID HOWARD	253.58
ADMINISTRATIVE SUPPLIES	10/20/2022	4646405007	COUNTY EXTENSION SERVICE - CHARISSA D	615.67
ADMINISTRATIVE SUPPLIES	10/20/2022	4646406399	COUNTY EXTENSION SERVICE - CHARISSA D	9.73
TRANSP & PER DIEM - WITNESSES	10/20/2022	4646406401	DISTRICT ATTORNEY - JENNIFER E. CAGNON	18.58
ADMINISTRATIVE SUPPLIES	10/20/2022	4646406403	JUVENILE JUSTICE - VICKIE BESHEARS	8.29
ADMINISTRATIVE SUPPLIES	10/20/2022	4646406405	JUVENILE JUSTICE - VICKIE BESHEARS	39.34
MAINT & REPAIRS EQUIPMENT	10/20/2022	4646406407	MOSQUITO CONTROL DISTRICT - JOHN MAI	178.58
BOOKS, PERIODICALS AND SUBSCR	10/20/2022	4646406409	DISTRICT ATTORNEY - ZONIA SMITH	290.11
UNIFORMS	10/20/2022	4646406411	ROAD DEPARTMENT - RONALD CROWDER	14.95
OPERATING SUPPLIES	10/20/2022	4646406413	FLOOD CONTROL - RONALD CROWDER	(159.98)
TRAVEL AND CONFERENCE	10/20/2022	4646406415	SHERIFF'S DEPT - JENNIFER PARSONS	12.19
TRAVEL AND CONFERENCE	10/20/2022	4646406417	SHERIFF'S DEPT - JENNIFER PARSONS	16.96
TRAVEL AND CONFERENCE	10/20/2022	4646406419	COUNTY AUDITOR - RANDALL RICE	102.58
BUILDING MAINTENANCE	10/21/2022	4649987555	FACILITIES SERVICES - PEDRO RAMIREZ	259.61
BUILDING MAINTENANCE	10/21/2022	4649987557	FACILITIES SERVICES - PEDRO RAMIREZ	500.00
MAINT & REPAIRS EQUIPMENT	10/21/2022	4649987559	INFORMATION TECHNOLOGY - LAUREN MIK	181.00
ADMINISTRATIVE SUPPLIES	10/21/2022	4649987561	SHERIFF'S DEPT - JENNIFER PARSONS	164.95
IN-HOUSE MEETINGS AND FOOD	10/21/2022	4649987563	VETERAN'S COURT - LINDA B LIECHTY	186.86
TRAVEL AND CONFERENCE	10/21/2022	4649987565	COUNTY EXTENSION SERVICE - LEAH STILES	100.00
BUILDING MAINTENANCE	10/21/2022	4649987567	FACILITIES SERVICES - MARK GARCIA	500.00
ADMINISTRATIVE SUPPLIES	10/21/2022	4649987569	SHERIFF'S DEPT - DOUGLAS HUDSON	12.84
ADMINISTRATIVE SUPPLIES	10/21/2022	4649987571	SHERIFF'S DEPT - DOUGLAS HUDSON	25.49
PRISONER EXTRADITION TRAVEL	10/21/2022	4649988975	SHERIFF'S DEPT - JOSE MARQUEZ	13.72
ADMINISTRATIVE SUPPLIES	10/21/2022	4649988977	ADULT PROBATION - WILLIE LACY	11.45

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ADMINISTRATIVE SUPPLIES	10/21/2022	4649988979	ADULT PROBATION - WILLIE LACY	64.95
ADMINISTRATIVE SUPPLIES	10/21/2022	4649988981	ADULT PROBATION - WILLIE LACY	194.76
TRAVEL AND CONFERENCE	10/21/2022	4649988983	DISTRICT CLERK - DORYN DANNER GLENN	315.27
VEHICLE MAINTENANCE	10/21/2022	4649988985	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/21/2022	4649988987	FLEET MANAGEMENT - EDWARD NOLAN	8.25
TRAVEL AND CONFERENCE	10/21/2022	4649988989	SHERIFF'S DEPT - LADONNA SAUCEDA	16.54
VEHICLE MAINTENANCE	10/21/2022	4649988991	LAW ENFORCEMENT - JUSTIN WEST	827.72
TRAVEL AND CONFERENCE	10/21/2022	4649988993	ECONOMIC DEVELOPMENT - DANE CARLSON	650.00
ADMINISTRATIVE SUPPLIES	10/21/2022	4649988995	SHERIFF'S DEPT - JOHN BERTOLINO	308.70
UNIFORMS	10/21/2022	4649990401	BEACH AND PARKS DEPARTMENT - RENELLI	65.98
UNIFORMS	10/21/2022	4649990403	BEACH AND PARKS DEPARTMENT - RENELLI	187.97
UNIFORMS	10/21/2022	4649990405	BEACH AND PARKS DEPARTMENT - RENELLI	229.92
UNIFORMS	10/21/2022	4649990407	BEACH AND PARKS DEPARTMENT - RENELLI	109.98
UNIFORMS	10/21/2022	4649990409	BEACH AND PARKS DEPARTMENT - RENELLI	294.96
PRISONER EXTRADITION TRAVEL	10/21/2022	4649990411	SHERIFF'S DEPT - MINNIS HUNT	43.14
PRISONER EXTRADITION TRAVEL	10/21/2022	4649990413	SHERIFF'S DEPT - MINNIS HUNT	43.14
PRISONER EXTRADITION TRAVEL	10/21/2022	4649990415	SHERIFF'S DEPT - MINNIS HUNT	21.57
PRISONER EXTRADITION TRAVEL	10/21/2022	4649990417	SHERIFF'S DEPT - MINNIS HUNT	539.20
PRISONER EXTRADITION TRAVEL	10/21/2022	4649990419	SHERIFF'S DEPT - MINNIS HUNT	539.20
PRISONER EXTRADITION TRAVEL	10/21/2022	4649990421	SHERIFF'S DEPT - MINNIS HUNT	269.60
MOBILE PHONE EXPENSE	10/21/2022	4649991825	GENERAL GOVERNMENT - RUFUS CROWDE	212.96
MOBILE PHONE EXPENSE	10/21/2022	4649991827	GENERAL GOVERNMENT - RUFUS CROWDE	2,530.96
OPERATING SUPPLIES	10/21/2022	4649991829	BEACH AND PARKS DEPARTMENT - JIMMY C	65.96
TRAVEL AND CONFERENCE	10/21/2022	4649991831	SHERIFF'S DEPT - JENNIFER BELL	23.42
TRAVEL AND CONFERENCE	10/21/2022	4649991833	SENIOR CITIZENS - JULIE DIAZ	62.00
ADMINISTRATIVE SUPPLIES	10/21/2022	4649991835	BEACH AND PARKS DEPARTMENT - JULIE DI	494.31
ADMINISTRATIVE SUPPLIES	10/21/2022	4649991837	BEACH AND PARKS DEPARTMENT - JULIE DI	82.27
OPERATING SUPPLIES	10/21/2022	4649991839	BEACH AND PARKS DEPARTMENT - JULIE DI	88.38
OPERATING SUPPLIES	10/21/2022	4649991841	ROAD DEPARTMENT - RONALD CROWDER	339.00
EXTRAORDINARY SUPPLIES	10/21/2022	4649991843	ROAD DEPARTMENT - RONALD CROWDER	1,049.00
UNIFORMS	10/21/2022	4649991845	ROAD DEPARTMENT - RONALD CROWDER	32.99
TRAVEL AND CONFERENCE	10/21/2022	4649993245	SHERIFF'S DEPT - JENNIFER PARSONS	21.87
TRAVEL AND CONFERENCE	10/21/2022	4649993247	SHERIFF'S DEPT - JENNIFER PARSONS	7.44
TRAVEL AND CONFERENCE	10/21/2022	4649993249	SHERIFF'S DEPT - JENNIFER PARSONS	19.82
TRANSP & PER DIEM - WITNESSES	10/24/2022	4654525735	DISTRICT ATTORNEY - JACK ROADY	12.24
TRANSP & PER DIEM - WITNESSES	10/24/2022	4654525737	DISTRICT ATTORNEY - JACK ROADY	(12.22)
ADMINISTRATIVE SUPPLIES	10/24/2022	4654542583	SHERIFF'S DEPT - KEVIN WALKER	81.69
ADMINISTRATIVE SUPPLIES	10/24/2022	4654542585	DISTRICT CLERK - JOHN KINARD	25.98
ADMINISTRATIVE SUPPLIES	10/24/2022	4654542587	DISTRICT CLERK - JOHN KINARD	43.13
ADMINISTRATIVE SUPPLIES	10/24/2022	4654542589	JUSTICE COURT PCT #3 - ROSA SIFUENTES	268.28
ADMINISTRATIVE SUPPLIES	10/24/2022	4654542591	INFORMATION TECHNOLOGY - LAUREN MIK	91.00
ADMINISTRATIVE SUPPLIES	10/24/2022	4654542593	INFORMATION TECHNOLOGY - LAUREN MIK	451.66
ADMINISTRATIVE SUPPLIES	10/24/2022	4654543985	INFORMATION TECHNOLOGY - LAUREN MIK	310.18
ADMINISTRATIVE SUPPLIES	10/24/2022	4654543987	INFORMATION TECHNOLOGY - LAUREN MIK	455.56
EXTRAORDINARY SUPPLIES	10/24/2022	4654543989	INFORMATION TECHNOLOGY - LAUREN MIK	712.90

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PRISONER EXTRADITION TRAVEL	10/24/2022	4654543991	SHERIFF'S DEPT - MATTHEW LYONS	26.91
PRISONER EXTRADITION TRAVEL	10/24/2022	4654543993	SHERIFF'S DEPT - MATTHEW LYONS	61.66
PRISONER EXTRADITION TRAVEL	10/24/2022	4654543995	SHERIFF'S DEPT - MATTHEW LYONS	55.63
OPERATING SUPPLIES	10/24/2022	4654543997	ADULT PROBATION - WILLIE LACY	86.46
SOFTWARE LICENSING AND MAINT	10/24/2022	4654543999	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	10/24/2022	4654544001	FACILITIES SERVICES - MARK GARCIA	399.00
BUILDING MAINTENANCE	10/24/2022	4654544003	FACILITIES SERVICES - MARK GARCIA	234.93
ADMINISTRATIVE SUPPLIES	10/24/2022	4654544005	SHERIFF'S DEPT - DOUGLAS HUDSON	77.35
TRAVEL AND CONFERENCE	10/24/2022	4654545391	SHERIFF'S DEPT - ARTURO ESPINOSA	294.71
TRAVEL AND CONFERENCE	10/24/2022	4654545393	SHERIFF'S DEPT - DANIEL BANDA	99.00
TRANSP & PER DIEM - WITNESSES	10/24/2022	4654545395	DISTRICT ATTORNEY - DAVID SIMON	(148.35)
TRAVEL AND CONFERENCE	10/24/2022	4654545397	SHERIFF'S DEPT - MELENCIO VILLARREAL	443.10
TRAVEL AND CONFERENCE	10/24/2022	4654545399	SHERIFF'S DEPT - RAY NOLEN	2,975.00
TRAVEL AND CONFERENCE	10/24/2022	4654545401	SHERIFF'S DEPT - RAY NOLEN	306.80
TRAVEL AND CONFERENCE	10/24/2022	4654545403	SHERIFF'S DEPT - RAY NOLEN	306.80
ADMINISTRATIVE SUPPLIES	10/24/2022	4654545405	SHERIFF'S DEPT - RAY NOLEN	254.98
OPERATING SUPPLIES	10/24/2022	4654545407	BEACH AND PARKS DEPARTMENT - MICHAEL	174.34
TRAVEL AND CONFERENCE	10/24/2022	4654545409	SHERIFF'S DEPT - LADONNA SAUCEDA	5.72
TRAVEL AND CONFERENCE	10/24/2022	4654545411	SHERIFF'S DEPT - LADONNA SAUCEDA	779.10
ADMINISTRATIVE SUPPLIES	10/24/2022	4654546795	SHERIFF'S DEPT - GINA LOZANO	16.30
BUILDING MAINTENANCE	10/24/2022	4654546797	FACILITIES SERVICES - DAVID HOWARD	294.87
BUILDING MAINTENANCE	10/24/2022	4654546799	FACILITIES SERVICES - DAVID HOWARD	45.00
TRAVEL AND CONFERENCE	10/24/2022	4654546801	ECONOMIC DEVELOPMENT - DANE CARLSO	9.00
ADMINISTRATIVE SUPPLIES	10/24/2022	4654546803	SHERIFF'S DEPT - MELENCIO VILLARREAL	11.39
TRAVEL AND CONFERENCE	10/24/2022	4654546805	SHERIFF'S DEPT - RACHEAL MARTIN	547.40
EXTRAORDINARY SUPPLIES	10/24/2022	4654546807	SHERIFF'S DEPT - GINA LOZANO	2,399.94
ADMINISTRATIVE SUPPLIES	10/24/2022	4654546809	SHERIFF'S DEPT - GINA LOZANO	71.04
ADMINISTRATIVE SUPPLIES	10/24/2022	4654546811	COUNTY AUDITOR - RANDALL RICE	82.99
ADMINISTRATIVE SUPPLIES	10/24/2022	4654546813	JUVENILE JUSTICE - VICKIE BESHEARS	138.39
ADMINISTRATIVE SUPPLIES	10/24/2022	4654546815	JUVENILE JUSTICE - VICKIE BESHEARS	1,063.07
ADMINISTRATIVE SUPPLIES	10/24/2022	4654548205	JUVENILE JUSTICE - VICKIE BESHEARS	159.45
ADMINISTRATIVE SUPPLIES	10/24/2022	4654548207	JUVENILE JUSTICE - VICKIE BESHEARS	34.99
ADMINISTRATIVE SUPPLIES	10/24/2022	4654548209	JUVENILE JUSTICE - VICKIE BESHEARS	45.99
BUILDING MAINTENANCE	10/24/2022	4654548211	MOSQUITO CONTROL DISTRICT - JOHN MAI	58.20
MAINT/REPAIRS BOAT	10/24/2022	4654548213	SHERIFF'S DEPT - LOUIS TROCHESSET	173.96
PRISONER EXTRADITION TRAVEL	10/24/2022	4654548215	SHERIFF'S DEPT - MINNIS HUNT	286.46
ADMINISTRATIVE SUPPLIES	10/24/2022	4654548217	EMERGENCY MANAGEMENT - ALYSSA YOUI	16.23
TRANSP & PER DIEM - WITNESSES	10/24/2022	4654548219	DISTRICT ATTORNEY - JACK ROADY	98.26
TRANSP & PER DIEM - WITNESSES	10/24/2022	4654548221	DISTRICT ATTORNEY - JACK ROADY	(1,222.41)
TRANSP & PER DIEM - WITNESSES	10/24/2022	4654548223	DISTRICT ATTORNEY - JACK ROADY	1,224.22
BUILDING MAINTENANCE	10/24/2022	4654548225	FACILITIES SERVICES - WILLIAM RIORDAN	900.00
TRAVEL AND CONFERENCE	10/24/2022	4654549615	SHERIFF'S DEPT - MARGO IHDE	745.00
MEMBERSHIP AND DUES	10/24/2022	4654549617	SHERIFF'S DEPT - MARGO IHDE	252.00
ADMINISTRATIVE SUPPLIES	10/24/2022	4654549619	BEACH AND PARKS DEPARTMENT - JULIE DI	39.76
OPERATING SUPPLIES	10/24/2022	4654549621	ROAD DEPARTMENT - RONALD CROWDER	198.00

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EXTRAORDINARY SUPPLIES	10/24/2022	4654549623	FLOOD CONTROL - RONALD CROWDER	1,189.97
ROAD MATERIALS	10/24/2022	4654549625	ROAD DEPARTMENT - RONALD CROWDER	14.94
OPERATING SUPPLIES	10/24/2022	4654549627	ROAD DEPARTMENT - RONALD CROWDER	45.97
TRAVEL AND CONFERENCE	10/24/2022	4654549629	SHERIFF'S DEPT - JENNIFER PARSONS	471.00
TRAVEL AND CONFERENCE	10/24/2022	4654549631	SHERIFF'S DEPT - JENNIFER PARSONS	10.34
ADMINISTRATIVE SUPPLIES	10/24/2022	4654549633	SHERIFF'S DEPT - JENNIFER PARSONS	64.27
TRAVEL AND CONFERENCE	10/24/2022	4654549635	COUNTY AUDITOR - RANDALL RICE	145.00
SOFTWARE LICENSING AND MAINT	10/24/2022	4654551023	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	10/24/2022	4654551025	SHERIFF'S DEPT - REGINALD JACKSON	30.26
PRISONER EXTRADITION TRAVEL	10/24/2022	4654551027	SHERIFF'S DEPT - REGINALD JACKSON	26.00
PRISONER EXTRADITION TRAVEL	10/24/2022	4654551029	SHERIFF'S DEPT - REGINALD JACKSON	36.53
MARKETING AND ADVERTISING	10/25/2022	4658798597	PURCHASING DEPARTMENT - RUFUS CROW	266.06
MARKETING AND ADVERTISING	10/25/2022	4658798599	PURCHASING DEPARTMENT - RUFUS CROW	252.45
MARKETING AND ADVERTISING	10/25/2022	4658798601	PURCHASING DEPARTMENT - RUFUS CROW	250.19
MARKETING AND ADVERTISING	10/25/2022	4658799989	PURCHASING DEPARTMENT - RUFUS CROW	250.19
MARKETING AND ADVERTISING	10/25/2022	4658799991	PURCHASING DEPARTMENT - RUFUS CROW	250.19
ADMINISTRATIVE SUPPLIES	10/25/2022	4658799993	INFORMATION TECHNOLOGY - LAUREN MIK	18.38
PRISONER EXTRADITION TRAVEL	10/25/2022	4658799995	SHERIFF'S DEPT - MATTHEW LYONS	228.85
PRISONER EXTRADITION TRAVEL	10/25/2022	4658799997	SHERIFF'S DEPT - MATTHEW LYONS	228.85
OPERATING SUPPLIES	10/25/2022	4658799999	SENIOR CITIZENS - SHERITA JENKINS	27.93
BUILDING MAINTENANCE	10/25/2022	4658800001	FACILITIES SERVICES - MARK GARCIA	195.00
BUILDING MAINTENANCE	10/25/2022	4658800003	FACILITIES SERVICES - MARK GARCIA	460.27
ADMINISTRATIVE SUPPLIES	10/25/2022	4658800005	SHERIFF'S DEPT - DOUGLAS HUDSON	23.80
ADMINISTRATIVE SUPPLIES	10/25/2022	4658800007	SHERIFF'S DEPT - DOUGLAS HUDSON	27.90
ADMINISTRATIVE SUPPLIES	10/25/2022	4658800009	SHERIFF'S DEPT - FRED SWEENEY	62.94
ADMINISTRATIVE SUPPLIES	10/25/2022	4658801391	SHERIFF'S DEPT - FRED SWEENEY	116.19
RELIEF JUDGES	10/25/2022	4658801393	DISTRICT COURT ADMINISTRATION - MELIS	78.95
BUILDING MAINTENANCE	10/25/2022	4658801395	FACILITIES SERVICES - DAVID HOWARD	5.98
FUEL	10/25/2022	4658801397	LAW ENFORCEMENT - FELICIA GONZALEZ	38.35
FUEL	10/25/2022	4658801399	LAW ENFORCEMENT - FELICIA GONZALEZ	50.36
MARKETING AND ADVERTISING	10/25/2022	4658801401	ECONOMIC DEVELOPMENT - DANE CARLSO	33.31
ADMINISTRATIVE SUPPLIES	10/25/2022	4658801403	SHERIFF'S DEPT - JOHN BERTOLINO	50.00
OPERATING SUPPLIES	10/25/2022	4658801405	SENIOR CITIZENS - LAURA PAQUETTE	111.06
OPERATING SUPPLIES	10/25/2022	4658801407	SENIOR CITIZENS - LAURA PAQUETTE	17.50
TRAVEL AND CONFERENCE	10/25/2022	4658801409	SHERIFF'S DEPT - ALFREDA WHITAKER	18.24
MAINT/REPAIRS BOAT	10/25/2022	4658801411	SHERIFF'S DEPT - LOUIS TROCHESSET	29.54
PRISONER EXTRADITION TRAVEL	10/25/2022	4658802799	SHERIFF'S DEPT - MINNIS HUNT	213.57
OPERATING SUPPLIES	10/25/2022	4658802801	BEACH AND PARKS DEPARTMENT - JULIE DI	368.18
TRAVEL AND CONFERENCE	10/25/2022	4658802803	SENIOR CITIZENS - JULIE DIAZ	299.00
BOOKS, PERIODICALS AND SUBSCR	10/25/2022	4658802805	BEACH AND PARKS DEPARTMENT - JULIE DI	266.02
PRISONER EXTRADITION TRAVEL	10/25/2022	4658802807	SHERIFF'S DEPT - REGINALD JACKSON	11.51
PRISONER EXTRADITION TRAVEL	10/25/2022	4658802809	SHERIFF'S DEPT - REGINALD JACKSON	61.05
ADMINISTRATIVE SUPPLIES	10/26/2022	4661405009	DISTRICT ATTORNEY - ZONIA SMITH	229.44
EXTRAORDINARY SUPPLIES	10/26/2022	4661405011	SENIOR CITIZENS - JULIE DIAZ	30.94
BOOKS, PERIODICALS AND SUBSCR	10/26/2022	4661405013	BEACH AND PARKS DEPARTMENT - JULIE DI	37.87

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OPERATING SUPPLIES	10/26/2022	4661405015	ROAD DEPARTMENT - RONALD CROWDER	8.95
TRAVEL AND CONFERENCE	10/26/2022	4661405017	ROAD DEPARTMENT - RONALD CROWDER	133.11
MAINT & REPAIRS EQUIPMENT	10/26/2022	4661423319	COUNTY CLERK - MAE ROSS	326.50
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424707	SHERIFF'S DEPT - MARGO IHDE	30.44
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424709	SHERIFF'S DEPT - MARGO IHDE	23.33
SOFTWARE LICENSING AND MAINT	10/26/2022	4661424711	COUNTY ENGINEER - ELIZABETH ROBERTSO	2,018.86
SOFTWARE LICENSING AND MAINT	10/26/2022	4661424713	COUNTY ENGINEER - ELIZABETH ROBERTSO	(2,018.86)
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424715	INFORMATION TECHNOLOGY - LAUREN MIK	49.99
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424717	INFORMATION TECHNOLOGY - LAUREN MIK	65.87
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424719	ADULT PROBATION - WILLIE LACY	440.34
BUILDING MAINTENANCE	10/26/2022	4661424721	FACILITIES SERVICES - MARK GARCIA	344.43
BUILDING MAINTENANCE	10/26/2022	4661424723	FACILITIES SERVICES - MARK GARCIA	36.91
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424725	SHERIFF'S DEPT - DOUGLAS HUDSON	51.95
ADMINISTRATIVE SUPPLIES	10/26/2022	4661424727	SHERIFF'S DEPT - FRED SWEENEY	12.49
EXTRAORDINARY SUPPLIES	10/26/2022	4661426113	SHERIFF'S DEPT - FRED SWEENEY	125.58
EXTRAORDINARY SUPPLIES	10/26/2022	4661426115	SENIOR CITIZENS - MARTHA LEE	716.28
BOOKS, PERIODICALS AND SUBSCR	10/26/2022	4661426117	DISTRICT COURT ADMINISTRATION - MELIS	60.00
BUILDING MAINTENANCE	10/26/2022	4661426119	FACILITIES SERVICES - DAVID HOWARD	49.70
TRAVEL AND CONFERENCE	10/26/2022	4661426121	SHERIFF'S DEPT - ALFREDA WHITAKER	233.69
TRAVEL AND CONFERENCE	10/26/2022	4661426123	SHERIFF'S DEPT - ALFREDA WHITAKER	12.94
TRAVEL AND CONFERENCE	10/26/2022	4661426125	SHERIFF'S DEPT - ALFREDA WHITAKER	10.00
TRAVEL AND CONFERENCE	10/26/2022	4661426127	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/26/2022	4661426129	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/26/2022	4661426131	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/26/2022	4661426133	DISTRICT CLERK - JOHN KINARD	200.00
ADMINISTRATIVE SUPPLIES	10/27/2022	4664706741	SHERIFF'S DEPT - GINA LOZANO	121.38
ADMINISTRATIVE SUPPLIES	10/27/2022	4664706743	SHERIFF'S DEPT - GINA LOZANO	90.48
ADMINISTRATIVE SUPPLIES	10/27/2022	4664706745	SHERIFF'S DEPT - GINA LOZANO	13.98
ADMINISTRATIVE SUPPLIES	10/27/2022	4664706747	SHERIFF'S DEPT - GINA LOZANO	374.95
ADMINISTRATIVE SUPPLIES	10/27/2022	4664706749	SHERIFF'S DEPT - HENRY TROCHESSET	29.75
TRAVEL AND CONFERENCE	10/27/2022	4664706751	DISTRICT CLERK - JOHN KINARD	149.00
TRAVEL AND CONFERENCE	10/27/2022	4664706753	DISTRICT CLERK - JOHN KINARD	149.00
TRAVEL AND CONFERENCE	10/27/2022	4664706755	DISTRICT CLERK - JOHN KINARD	149.00
TRAVEL AND CONFERENCE	10/27/2022	4664706757	DISTRICT CLERK - JOHN KINARD	149.00
MAINT & REPAIRS EQUIPMENT	10/27/2022	4664706759	MOSQUITO CONTROL DISTRICT - JOHN MAI	39.98
MAINT & REPAIRS EQUIPMENT	10/27/2022	4664706761	MOSQUITO CONTROL DISTRICT - JOHN MAI	92.74
ADMINISTRATIVE SUPPLIES	10/27/2022	4664708145	BEACH AND PARKS DEPARTMENT - RENELLI	27.79
ADMINISTRATIVE SUPPLIES	10/27/2022	4664708147	SHERIFF'S DEPT - LOUIS TROCHESSET	5.00
ADMINISTRATIVE SUPPLIES	10/27/2022	4664708149	DISTRICT ATTORNEY - ZONIA SMITH	147.69
MEMBERSHIP AND DUES	10/27/2022	4664708151	PURCHASING DEPARTMENT - RUFUS CROW	110.00
EXTRAORDINARY SUPPLIES	10/27/2022	4664708153	SENIOR CITIZENS - JIMMY GIBSON	(615.69)
TRAVEL AND CONFERENCE	10/27/2022	4664708155	COUNTY CLERK - DWIGHT SULLIVAN	189.00
TRAVEL AND CONFERENCE	10/27/2022	4664708157	COUNTY CLERK - DWIGHT SULLIVAN	189.00
TRAVEL AND CONFERENCE	10/27/2022	4664708159	COUNTY CLERK - DWIGHT SULLIVAN	189.00
TRAVEL AND CONFERENCE	10/27/2022	4664708161	COUNTY CLERK - DWIGHT SULLIVAN	189.00

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CARPET CLEANING	10/27/2022	4664708163	FACILITIES SERVICES - WILLIAM RIORDAN	240.00
CARPET CLEANING	10/27/2022	4664708165	FACILITIES SERVICES - WILLIAM RIORDAN	125.00
UNIFORMS	10/27/2022	4664709551	ROAD DEPARTMENT - RONALD CROWDER	483.98
OPERATING SUPPLIES	10/27/2022	4664709553	ROAD DEPARTMENT - RONALD CROWDER	25.89
MEMBERSHIP AND DUES	10/27/2022	4664709555	COUNTY AUDITOR - RANDALL RICE	159.80
ADMINISTRATIVE SUPPLIES	10/27/2022	4664725037	SHERIFF'S DEPT - BRENDA CASTRO	206.88
PRISONER EXTRADITION TRAVEL	10/27/2022	4664725039	SHERIFF'S DEPT - RICHARD FERRINO	14.94
ADMINISTRATIVE SUPPLIES	10/27/2022	4664726421	JUSTICE COURT PCT #3 - ROSA SIFUENTES	47.09
UNIFORMS	10/27/2022	4664726423	COUNTY ENGINEER - ELIZABETH ROBERTSO	474.50
ADMINISTRATIVE SUPPLIES	10/27/2022	4664726425	CONSTABLE PCT #4 - JUSTIN WEST	98.45
ADMINISTRATIVE SUPPLIES	10/27/2022	4664726427	CONSTABLE PCT #4 - JUSTIN WEST	345.81
ADMINISTRATIVE SUPPLIES	10/27/2022	4664726429	CONSTABLE PCT #4 - JUSTIN WEST	108.29
ADMINISTRATIVE SUPPLIES	10/27/2022	4664726431	INFORMATION TECHNOLOGY - LAUREN MIK	175.33
MAINT & REPAIRS EQUIPMENT	10/27/2022	4664726433	INFORMATION TECHNOLOGY - LAUREN MIK	50.39
ADMINISTRATIVE SUPPLIES	10/27/2022	4664726435	SHERIFF'S DEPT - JENNIFER PARSONS	86.98
BUILDING MAINTENANCE	10/27/2022	4664726437	FACILITIES SERVICES - MARK GARCIA	155.97
BUILDING MAINTENANCE	10/27/2022	4664726439	FACILITIES SERVICES - MARK GARCIA	119.95
BUILDING MAINTENANCE	10/27/2022	4664726441	FACILITIES SERVICES - MARK GARCIA	37.50
ADMINISTRATIVE SUPPLIES	10/27/2022	4664727831	SHERIFF'S DEPT - DOUGLAS HUDSON	360.00
VEHICLE MAINTENANCE	10/27/2022	4664727833	LAW ENFORCEMENT - JUSTIN WEST	83.39
FUEL	10/27/2022	4664727835	LAW ENFORCEMENT - FELICIA GONZALEZ	58.49
ADMINISTRATIVE SUPPLIES	10/27/2022	4664727837	COUNTY EXTENSION SERVICE - CHARISSA D	(9.73)
TRAVEL AND CONFERENCE	10/27/2022	4664727839	MENTAL HEALTH PUBLIC DEFENDER - THOM	(538.70)
OPERATING SUPPLIES	10/27/2022	4664727841	SENIOR CITIZENS - FRANKIE HAYNES	78.35
TRAVEL AND CONFERENCE	10/27/2022	4664727843	SHERIFF'S DEPT - ALFREDA WHITAKER	263.30
TRAVEL AND CONFERENCE	10/27/2022	4664727845	SHERIFF'S DEPT - ALFREDA WHITAKER	19.16
TRAVEL AND CONFERENCE	10/27/2022	4664727847	SHERIFF'S DEPT - KELCIE MILLER	345.00
TRAVEL AND CONFERENCE	10/27/2022	4664727849	SHERIFF'S DEPT - KELCIE MILLER	295.00
ADMINISTRATIVE SUPPLIES	10/27/2022	4664727851	SHERIFF'S DEPT - GINA LOZANO	87.88
TRAVEL AND CONFERENCE	10/28/2022	4667754513	LAW ENFORC-GRANT CASH MATCH - GINA I	126.05
TRAVEL AND CONFERENCE	10/28/2022	4667754515	LAW ENFORC-GRANT CASH MATCH - HAL B	126.05
ADMINISTRATIVE SUPPLIES	10/28/2022	4667754517	SHERIFF'S DEPT - BRENDA CASTRO	45.34
ADMINISTRATIVE SUPPLIES	10/28/2022	4667754519	SHERIFF'S DEPT - WILLIAM W. KILBURN	230.00
ADMINISTRATIVE SUPPLIES	10/28/2022	4667754521	COUNTY TAX ASSESSOR COLLECTOR - CHER	279.99
ADMINISTRATIVE SUPPLIES	10/28/2022	4667754523	JUSTICE COURT PCT #3 - ROSA SIFUENTES	148.00
OPERATING SUPPLIES	10/28/2022	4667754525	SENIOR CITIZENS - LETICIA WILLIAMS	71.00
TRAVEL AND CONFERENCE	10/28/2022	4667755519	COUNTY ENGINEER - MICHAEL SHANNON	345.00
TRAVEL AND CONFERENCE	10/28/2022	4667755521	COUNTY ENGINEER - MICHAEL SHANNON	230.00
TRAVEL AND CONFERENCE	10/28/2022	4667755523	ROAD DEPARTMENT - RONALD CROWDER	345.00
TRAVEL AND CONFERENCE	10/28/2022	4667755525	ROAD DEPARTMENT - RONALD CROWDER	345.00
TRAVEL AND CONFERENCE	10/28/2022	4667755527	ROAD DEPARTMENT - RONALD CROWDER	345.00
TRAVEL AND CONFERENCE	10/28/2022	4667755529	ROAD DEPARTMENT - RONALD CROWDER	345.00
ADMINISTRATIVE SUPPLIES	10/28/2022	4667755531	CONSTABLE PCT #4 - JUSTIN WEST	88.87
ADMINISTRATIVE SUPPLIES	10/28/2022	4667755533	JUSTICE COURT PCT #2 - PATRICK GURSKI	118.28
ADMINISTRATIVE SUPPLIES	10/28/2022	4667755535	JUSTICE COURT PCT #2 - PATRICK GURSKI	167.10

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ADMINISTRATIVE SUPPLIES	10/28/2022	4667755537	JUSTICE COURT PCT #2 - PATRICK GURSKI	4.45
ADMINISTRATIVE SUPPLIES	10/28/2022	4667755539	JUSTICE COURT PCT #2 - PATRICK GURSKI	142.24
ADMINISTRATIVE SUPPLIES	10/28/2022	4667756541	ADULT PROBATION - WILLIE LACY	121.04
BUILDING MAINTENANCE	10/28/2022	4667756543	BEACH AND PARKS DEPARTMENT - STEVE V	139.98
ADMINISTRATIVE SUPPLIES	10/28/2022	4667756545	SHERIFF'S DEPT - FRED SWEENEY	23.79
RELIEF JUDGES	10/28/2022	4667756547	DISTRICT COURT ADMINISTRATION - MELIS	14.18
TRAVEL AND CONFERENCE	10/28/2022	4667756549	FLEET MANAGEMENT - ELIZABETH BRYANT	340.20
TRAVEL AND CONFERENCE	10/28/2022	4667756551	FLEET MANAGEMENT - ELIZABETH BRYANT	340.20
TRAVEL AND CONFERENCE	10/28/2022	4667756553	FLEET MANAGEMENT - ELIZABETH BRYANT	39.00
ADMINISTRATIVE SUPPLIES	10/28/2022	4667756555	BEACH AND PARKS DEPARTMENT - RENELLI	285.14
TRAVEL AND CONFERENCE	10/28/2022	4667756557	SHERIFF'S DEPT - ALFREDA WHITAKER	7.45
TRAVEL AND CONFERENCE	10/28/2022	4667756559	SHERIFF'S DEPT - ALFREDA WHITAKER	21.94
TRAVEL AND CONFERENCE	10/28/2022	4667756561	SHERIFF'S DEPT - ALFREDA WHITAKER	29.00
TRAVEL AND CONFERENCE	10/28/2022	4667757555	SHERIFF'S DEPT - ALFREDA WHITAKER	17.00
BUILDING MAINTENANCE	10/28/2022	4667757557	FACILITIES SERVICES - MARK A. BARON	115.52
BUILDING MAINTENANCE	10/28/2022	4667757559	FACILITIES SERVICES - WILLIAM RIORDAN	5,813.74
OPERATING SUPPLIES	10/28/2022	4667757561	BEACH AND PARKS DEPARTMENT - JULIE DI	168.06
SOFTWARE LICENSING AND MAINT	10/28/2022	4667757563	FLEET MANAGEMENT - RONALD CROWDER	1,038.95
TRAVEL AND CONFERENCE	10/28/2022	4667757565	ROAD DEPARTMENT - RONALD CROWDER	399.33
ADMINISTRATIVE SUPPLIES	10/28/2022	4667757567	SHERIFF'S DEPT - JENNIFER PARSONS	71.08
MEMBERSHIP AND DUES	10/28/2022	4667757569	SHERIFF'S DEPT - JENNIFER PARSONS	25.00
OPERATING SUPPLIES	10/31/2022	3743589482	FLEET MANAGEMENT - RONALD CROWDER	34.06
MARKETING AND ADVERTISING	10/31/2022	3743642452	ECONOMIC DEVELOPMENT - DANE CARLSO	1.03
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754216	COUNTY CLERK - MAE ROSS	199.99
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754218	COUNTY CLERK - MAE ROSS	79.59
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754220	COUNTY CLERK - MAE ROSS	109.99
TRAVEL AND CONFERENCE	10/31/2022	3743754222	SHERIFF'S DEPT - JAMES ROY	99.00
MEMBERSHIP AND DUES	10/31/2022	3743754224	SHERIFF'S DEPT - JAMES ROY	184.31
TRAVEL AND CONFERENCE	10/31/2022	3743754226	CONSTABLE PCT #4 - DWAYNE ROUSE	175.00
SOFTWARE LICENSING AND MAINT	10/31/2022	3743754228	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754230	INFORMATION TECHNOLOGY - LAUREN MIK	(151.99)
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754232	INFORMATION TECHNOLOGY - LAUREN MIK	399.69
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754234	JUSTICE COURT PCT #2 - PATRICK GURSKI	133.68
ADMINISTRATIVE SUPPLIES	10/31/2022	3743754236	JUSTICE COURT PCT #2 - PATRICK GURSKI	59.14
ADMINISTRATIVE SUPPLIES	10/31/2022	3743755628	JUSTICE COURT PCT #2 - PATRICK GURSKI	189.98
OPERATING SUPPLIES	10/31/2022	3743755630	SENIOR CITIZENS - SHERITA JENKINS	122.66
ADMINISTRATIVE SUPPLIES	10/31/2022	3743755632	ADULT PROBATION - WILLIE LACY	118.94
ADMINISTRATIVE SUPPLIES	10/31/2022	3743755634	ADULT PROBATION - WILLIE LACY	106.46
ADMINISTRATIVE SUPPLIES	10/31/2022	3743755636	ADULT PROBATION - WILLIE LACY	118.94
IN-HOUSE MEETINGS AND FOOD	10/31/2022	3743755638	SHERIFF'S DEPT - DOUGLAS HUDSON	23.19
BUILDING MAINTENANCE	10/31/2022	3743755640	BEACH AND PARKS DEPARTMENT - STEVE V	49.98
TRAVEL AND CONFERENCE	10/31/2022	3743755642	SHERIFF'S DEPT - FRED SWEENEY	21.35
BUILDING MAINTENANCE	10/31/2022	3743755644	FACILITIES SERVICES - JOSHUA ENRIQUEZ	341.44
ADMINISTRATIVE SUPPLIES	10/31/2022	3743755646	DISTRICT COURT ADMINISTRATION - MELIS	79.01
PRISONER EXTRADITION TRAVEL	10/31/2022	3743755648	SHERIFF'S DEPT - HILLARY RODRIGUEZ	13.29

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BUILDING MAINTENANCE	10/31/2022	3743757040	FACILITIES SERVICES - DAVID HOWARD	184.41
VEHICLE MAINTENANCE	10/31/2022	3743757042	SHERIFF'S DEPT - KRYSTAL ARELLANO	37.80
ADMINISTRATIVE SUPPLIES	10/31/2022	3743757044	COUNTY COURT #3 - MONICA GRACIA	49.83
FUEL	10/31/2022	3743757046	LAW ENFORCEMENT - FELICIA GONZALEZ	49.85
VEHICLE MAINTENANCE	10/31/2022	3743757048	LAW ENFORCEMENT - FELICIA GONZALEZ	27.24
FUEL	10/31/2022	3743757050	LAW ENFORCEMENT - FELICIA GONZALEZ	41.30
FUEL	10/31/2022	3743757052	LAW ENFORCEMENT - FELICIA GONZALEZ	47.88
MARKETING AND ADVERTISING	10/31/2022	3743757054	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	10/31/2022	3743757056	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
MARKETING AND ADVERTISING	10/31/2022	3743757058	ECONOMIC DEVELOPMENT - DANE CARLSON	102.83
ADMINISTRATIVE SUPPLIES	10/31/2022	3743757060	BEACH AND PARKS DEPARTMENT - RENELLI	186.33
OPERATING SUPPLIES	10/31/2022	3743758454	SENIOR CITIZENS - LAURA PAQUETTE	44.55
TRAVEL AND CONFERENCE	10/31/2022	3743758456	SHERIFF'S DEPT - ALFREDA WHITAKER	376.05
ADMINISTRATIVE SUPPLIES	10/31/2022	3743758458	SHERIFF'S DEPT - GINA LOZANO	58.77
BUILDING MAINTENANCE	10/31/2022	3743758460	MOSQUITO CONTROL DISTRICT - JOHN MAI	107.17
MAINT & REPAIRS EQUIPMENT	10/31/2022	3743758462	MOSQUITO CONTROL DISTRICT - JOHN MAI	92.74
BUILDING MAINTENANCE	10/31/2022	3743758464	MOSQUITO CONTROL DISTRICT - JOHN MAI	154.86
MAINT & REPAIRS EQUIPMENT	10/31/2022	3743758466	MOSQUITO CONTROL DISTRICT - JOHN MAI	18.17
MAINT & REPAIRS EQUIPMENT	10/31/2022	3743758468	SHERIFF'S DEPT - LOUIS TROCHESSET	67.63
MAINT & REPAIRS EQUIPMENT	10/31/2022	3743758470	SHERIFF'S DEPT - LOUIS TROCHESSET	104.31
UNIFORMS	10/31/2022	3743758472	ROAD DEPARTMENT - RONALD CROWDER	15.95
OPERATING SUPPLIES	10/31/2022	3743758474	FLEET MANAGEMENT - RONALD CROWDER	39.10
OPERATING SUPPLIES	10/31/2022	3743759870	ROAD DEPARTMENT - RONALD CROWDER	243.11
OPERATING SUPPLIES	10/31/2022	3743759872	ROAD DEPARTMENT - RONALD CROWDER	21.18
OPERATING SUPPLIES	10/31/2022	3743759874	ROAD DEPARTMENT - RONALD CROWDER	149.00
OPERATING SUPPLIES	10/31/2022	3743759876	FLEET MANAGEMENT - RONALD CROWDER	21.99
OPERATING SUPPLIES	10/31/2022	3743759878	ROAD DEPARTMENT - RONALD CROWDER	119.99
ADMINISTRATIVE SUPPLIES	10/31/2022	3743759880	SHERIFF'S DEPT - JENNIFER PARSONS	30.26
PRISONER EXTRADITION TRAVEL	10/31/2022	3743759882	SHERIFF'S DEPT - REGINALD JACKSON	19.92
PRISONER EXTRADITION TRAVEL	10/31/2022	3743759884	SHERIFF'S DEPT - REGINALD JACKSON	36.03
PRISONER EXTRADITION TRAVEL	10/31/2022	3743759886	SHERIFF'S DEPT - REGINALD JACKSON	134.47
PRISONER EXTRADITION TRAVEL	10/31/2022	3743759888	SHERIFF'S DEPT - REGINALD JACKSON	134.47
PRISONER EXTRADITION TRAVEL	10/31/2022	3743759890	SHERIFF'S DEPT - REGINALD JACKSON	36.65
UNIFORMS	11/1/2022	3746894036	COUNTY ENGINEER - ELIZABETH ROBERTSON	185.50
CLOUD SUBSCRIPTION SERVICES	11/1/2022	3746894038	DIR OF FINANCE/ADMIN/BUDGET OF - SERG	199.00
IN-HOUSE MEETINGS AND FOOD	11/1/2022	3746895408	SHERIFF'S DEPT - DOUGLAS HUDSON	34.49
PRISONER EXTRADITION TRAVEL	11/1/2022	3746895410	SHERIFF'S DEPT - JOSE MARQUEZ	78.35
BUILDING MAINTENANCE	11/1/2022	3746895412	FACILITIES SERVICES - JOSHUA ENRIQUEZ	825.00
MAINT/REPAIRS BOAT	11/1/2022	3746895414	SHERIFF'S DEPT - MELENCIO VILLARREAL	21.64
ADMINISTRATIVE SUPPLIES	11/1/2022	3746895416	SHERIFF'S DEPT - RAY NOLEN	195.75
ADMINISTRATIVE SUPPLIES	11/1/2022	3746895418	SHERIFF'S DEPT - RAY NOLEN	29.95
BUILDING MAINTENANCE	11/1/2022	3746895420	FACILITIES SERVICES - DAVID HOWARD	140.94
FUEL	11/1/2022	3746895422	LAW ENFORCEMENT - FELICIA GONZALEZ	41.33
PRISONER EXTRADITION TRAVEL	11/1/2022	3746895424	SHERIFF'S DEPT - KEVIN LAGATELLA	22.36
MEMBERSHIP AND DUES	11/1/2022	3746895426	COUNTY EXTENSION SERVICE - GENEVIEVE	80.00

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ADMINISTRATIVE SUPPLIES	11/1/2022	3746895428	JUSTICE COURT PCT #1 - GREGORY RIKARD	9.45
ADMINISTRATIVE SUPPLIES	11/1/2022	3746896800	JUSTICE COURT PCT #1 - GREGORY RIKARD	155.73
BUILDING MAINTENANCE	11/1/2022	3746896802	FACILITIES SERVICES - MARK A. BARON	61.60
PRISONER EXTRADITION TRAVEL	11/1/2022	3746896804	SHERIFF'S DEPT - JACOB T MANUEL	25.94
BUILDING MAINTENANCE	11/1/2022	3746896806	FACILITIES SERVICES - WILLIAM RIORDAN	1,490.00
BOOKS, PERIODICALS AND SUBSCR	11/1/2022	3746896808	BEACH AND PARKS DEPARTMENT - JULIE DI	77.34
ADMINISTRATIVE SUPPLIES	11/1/2022	3746896810	BEACH AND PARKS DEPARTMENT - JULIE DI	23.47
OPERATING SUPPLIES	11/1/2022	3746896812	BEACH AND PARKS DEPARTMENT - JULIE DI	311.24
MEMBERSHIP AND DUES	11/1/2022	3746896814	COUNTY EXTENSION SERVICE - PHOENIX LE	80.00
BOOKS, PERIODICALS AND SUBSCR	11/2/2022	3749501686	BEACH AND PARKS DEPARTMENT - JULIE DI	(1.93)
MAINT & REPAIRS EQUIPMENT	11/2/2022	3749524928	MOSQUITO CONTROL DISTRICT - JOHN MAI	217.60
MAINT & REPAIRS EQUIPMENT	11/2/2022	3749524930	MOSQUITO CONTROL DISTRICT - JOHN MAI	478.49
MAINT & REPAIRS EQUIPMENT	11/2/2022	3749524932	SHERIFF'S DEPT - LOUIS TROCHESSET	17.98
MAINT & REPAIRS EQUIPMENT	11/2/2022	3749524934	SHERIFF'S DEPT - LOUIS TROCHESSET	200.00
BUILDING MAINTENANCE	11/2/2022	3749524936	BEACH AND PARKS DEPARTMENT - JIMMY C	361.18
BUILDING MAINTENANCE	11/2/2022	3749524938	FACILITIES SERVICES - WILLIAM RIORDAN	1,950.00
BOOKS, PERIODICALS AND SUBSCR	11/2/2022	3749524940	BEACH AND PARKS DEPARTMENT - JULIE DI	(1.48)
BOOKS, PERIODICALS AND SUBSCR	11/2/2022	3749524942	BEACH AND PARKS DEPARTMENT - JULIE DI	(0.75)
BOOKS, PERIODICALS AND SUBSCR	11/2/2022	3749524944	BEACH AND PARKS DEPARTMENT - JULIE DI	(1.83)
OTHER SUPPLIES	11/2/2022	3749524946	ROAD DEPARTMENT - RONALD CROWDER	28.50
OPERATING SUPPLIES	11/2/2022	3749524948	ROAD DEPARTMENT - RONALD CROWDER	(21.18)
OPERATING SUPPLIES	11/2/2022	3749526390	ROAD DEPARTMENT - RONALD CROWDER	(32.13)
IN-HOUSE MEETINGS AND FOOD	11/2/2022	3749526392	SHERIFF'S DEPT - JENNIFER PARSONS	280.91
IN-HOUSE MEETINGS AND FOOD	11/2/2022	3749526394	SHERIFF'S DEPT - JENNIFER PARSONS	15.54
ADMINISTRATIVE SUPPLIES	11/2/2022	3749545478	COUNTY CLERK - MAE ROSS	599.22
ADMINISTRATIVE SUPPLIES	11/2/2022	3749545480	DISTRICT CLERK - JOHN KINARD	19.58
ADMINISTRATIVE SUPPLIES	11/2/2022	3749545482	DISTRICT CLERK - JOHN KINARD	46.36
ADMINISTRATIVE SUPPLIES	11/2/2022	3749545484	INFORMATION TECHNOLOGY - LAUREN MIK	417.78
TRAVEL AND CONFERENCE	11/2/2022	3749545486	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	400.00
TRAVEL AND CONFERENCE	11/2/2022	3749545488	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	400.00
ADMINISTRATIVE SUPPLIES	11/2/2022	3749545490	JUSTICE COURT PCT #2 - PATRICK GURSKI	16.53
ADMINISTRATIVE SUPPLIES	11/2/2022	3749545492	SHERIFF'S DEPT - DOUGLAS HUDSON	180.00
ADMINISTRATIVE SUPPLIES	11/2/2022	3749546944	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.34
VEHICLE MAINTENANCE	11/2/2022	3749546946	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	11/2/2022	3749546948	FLEET MANAGEMENT - EDWARD NOLAN	124.00
ADMINISTRATIVE SUPPLIES	11/2/2022	3749546950	SHERIFF'S DEPT - GINA LOZANO	10.60
TRAVEL AND CONFERENCE	11/2/2022	3749546952	GENERAL GOVERNMENT - JOSEPH GIUSTI	20.79
FUEL	11/2/2022	3749546954	LAW ENFORCEMENT - FELICIA GONZALEZ	29.15
PRISONER EXTRADITION TRAVEL	11/2/2022	3749546956	SHERIFF'S DEPT - KEVIN LAGATELLA	32.98
ADMINISTRATIVE SUPPLIES	11/2/2022	3749546958	JUSTICE COURT PCT #1 - GREGORY RIKARD	10.12
ADMINISTRATIVE SUPPLIES	11/2/2022	3749546960	JUSTICE COURT PCT #1 - GREGORY RIKARD	23.11
ADMINISTRATIVE SUPPLIES	11/2/2022	3749546962	SHERIFF'S DEPT - GINA LOZANO	67.94
MAINT & REPAIRS EQUIPMENT	11/2/2022	3749546964	MOSQUITO CONTROL DISTRICT - JOHN MAI	24.78
BUILDING MAINTENANCE	11/3/2022	3752285540	FACILITIES SERVICES - PEDRO RAMIREZ	624.59
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285542	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	79.12

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MARKETING AND ADVERTISING	11/3/2022	3752285544	PURCHASING DEPARTMENT - RUFUS CROW	266.06
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285546	COUNTY TREASURER - CRYSTAL COOPER	66.25
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285548	PROBATE COURT - KIMBERLY SULLIVAN	22.58
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285550	PROBATE COURT - KIMBERLY SULLIVAN	57.04
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285552	SHERIFF'S DEPT - PETE SIFUENTES	143.60
TRAVEL AND CONFERENCE	11/3/2022	3752285554	SHERIFF'S DEPT - ANDREW MEJIA	175.00
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285556	INFORMATION TECHNOLOGY - LAUREN MIK	15.49
ADMINISTRATIVE SUPPLIES	11/3/2022	3752285558	INFORMATION TECHNOLOGY - LAUREN MIK	6.96
TRAVEL AND CONFERENCE	11/3/2022	3752286678	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	400.00
OPERATING SUPPLIES	11/3/2022	3752286680	SENIOR CITIZENS - SHERITA JENKINS	58.80
EQUIPMENT/TOOLS	11/3/2022	3752286682	ADULT PROBATION - WILLIE LACY	749.00
MARKETING AND ADVERTISING	11/3/2022	3752286684	BEACH AND PARKS DEPARTMENT - MICHAEL	924.50
MEMBERSHIP AND DUES	11/3/2022	3752286686	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	11/3/2022	3752286688	GENERAL GOVERNMENT - JOSEPH GIUSTI	29.10
TRAVEL AND CONFERENCE	11/3/2022	3752286690	GENERAL GOVERNMENT - JOSEPH GIUSTI	46.80
TRAVEL AND CONFERENCE	11/3/2022	3752286692	GENERAL GOVERNMENT - JOSEPH GIUSTI	46.80
TRAVEL AND CONFERENCE	11/3/2022	3752286694	GENERAL GOVERNMENT - JOSEPH GIUSTI	1.00
TRAVEL AND CONFERENCE	11/3/2022	3752286696	GENERAL GOVERNMENT - JOSEPH GIUSTI	1.00
IN-HOUSE MEETINGS AND FOOD	11/3/2022	3752286698	COUNTY COURT ADMINISTRATION - MONIC	143.64
TRAVEL AND CONFERENCE	11/3/2022	3752287816	SHERIFF'S DEPT - CODY SCHLAGETER	37.09
ADMINISTRATIVE SUPPLIES	11/3/2022	3752287818	COUNTY EXTENSION SERVICE - CHARISSA D	(530.41)
ADMINISTRATIVE SUPPLIES	11/3/2022	3752287820	JUSTICE COURT PCT #1 - GREGORY RIKARD	27.23
ADMINISTRATIVE SUPPLIES	11/3/2022	3752287822	JUSTICE COURT PCT #1 - GREGORY RIKARD	130.55
EXTRAORDINARY SUPPLIES	11/3/2022	3752287824	SHERIFF'S DEPT - GINA LOZANO	239.99
BUILDING MAINTENANCE	11/3/2022	3752287826	MOSQUITO CONTROL DISTRICT - JOHN MAI	68.02
ADMINISTRATIVE SUPPLIES	11/3/2022	3752287828	SHERIFF'S DEPT - LOUIS TROCHESSET	71.98
BUILDING MAINTENANCE	11/3/2022	3752287830	BEACH AND PARKS DEPARTMENT - JIMMY C	216.19
BUILDING MAINTENANCE	11/3/2022	3752287832	BEACH AND PARKS DEPARTMENT - JIMMY C	45.80
BUILDING MAINTENANCE	11/3/2022	3752287834	BEACH AND PARKS DEPARTMENT - JIMMY C	5.18
ADMINISTRATIVE SUPPLIES	11/3/2022	3752287836	EMERGENCY MANAGEMENT - LAURA NORM	637.00
OPERATING SUPPLIES	11/3/2022	3752288928	ROAD DEPARTMENT - RONALD CROWDER	172.19
OPERATING SUPPLIES	11/3/2022	3752288930	ROAD DEPARTMENT - RONALD CROWDER	1,337.50
IN-HOUSE MEETINGS AND FOOD	11/3/2022	3752288932	SHERIFF'S DEPT - JENNIFER PARSONS	11.27
ADMINISTRATIVE SUPPLIES	11/4/2022	3755833922	SHERIFF'S DEPT - JAMES ROY	19.99
MARKETING AND ADVERTISING	11/4/2022	3755833924	PURCHASING DEPARTMENT - RUFUS CROW	60.00
ADMINISTRATIVE SUPPLIES	11/4/2022	3755833926	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,050.00
ADMINISTRATIVE SUPPLIES	11/4/2022	3755833928	COUNTY TAX ASSESSOR COLLECTOR - CHER	57.04
EXTRAORDINARY SUPPLIES	11/4/2022	3755835358	INFORMATION TECHNOLOGY - LAUREN MIK	58.86
EXTRAORDINARY SUPPLIES	11/4/2022	3755835362	SHERIFF'S DEPT - JENNIFER PARSONS	599.98
VEHICLE RENTAL	11/4/2022	3755835366	SHERIFF'S DEPT - JENNIFER PARSONS	935.00
VEHICLE RENTAL	11/4/2022	3755835368	SHERIFF'S DEPT - JENNIFER PARSONS	365.00
VEHICLE RENTAL	11/4/2022	3755835370	SHERIFF'S DEPT - JENNIFER PARSONS	465.00
ADMINISTRATION COSTS	11/4/2022	3755835372	VETERAN'S COURT - LINDA B LIECHTY	40.00
IN-HOUSE MEETINGS AND FOOD	11/4/2022	3755835374	VETERAN'S COURT - LINDA B LIECHTY	195.00
MEMBERSHIP AND DUES	11/4/2022	3755835376	COUNTY EXTENSION SERVICE - LEAH STILES	60.00

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BUSINESS MEALS	11/4/2022	3755835378	ADULT PROBATION - WILLIE LACY	300.00
BUILDING MAINTENANCE	11/4/2022	3755836804	BEACH AND PARKS DEPARTMENT - MARTH.	754.38
BUILDING MAINTENANCE	11/4/2022	3755836806	FACILITIES SERVICES - JOSHUA ENRIQUEZ	345.30
MAINT & REPAIRS EQUIPMENT	11/4/2022	3755836808	SHERIFF'S DEPT - MELENCIO VILLARREAL	150.41
MEMBERSHIP AND DUES	11/4/2022	3755836812	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MARKETING AND ADVERTISING	11/4/2022	3755836816	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
MEMBERSHIP AND DUES	11/4/2022	3755836818	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
MEMBERSHIP AND DUES	11/4/2022	3755836824	COUNTY EXTENSION SERVICE - GENEVIEVE	154.65
TRAVEL AND CONFERENCE	11/4/2022	3755838262	PERSONAL BOND OFFICE - AARON JOHNSO	165.10
ADMINISTRATIVE SUPPLIES	11/4/2022	3755838266	JUVENILE JUSTICE - VICKIE BESHEARS	571.42
MAINT & REPAIRS EQUIPMENT	11/4/2022	3755838272	MOSQUITO CONTROL DISTRICT - JOHN MAI	189.07
ADMINISTRATIVE SUPPLIES	11/4/2022	3755838274	SHERIFF'S DEPT - LOUIS TROCHESSET	62.23
TRAVEL AND CONFERENCE	11/4/2022	3755838276	SHERIFF'S DEPT - JACOB T MANUEL	795.00
TRAVEL AND CONFERENCE	11/4/2022	3755838278	SHERIFF'S DEPT - JACOB T MANUEL	795.00
BUILDING MAINTENANCE	11/4/2022	3755839712	FACILITIES SERVICES - WILLIAM RIORDAN	167.77
MAINT & REPAIRS EQUIPMENT	11/4/2022	3755839718	FLEET MANAGEMENT - RONALD CROWDER	650.00
ADMINISTRATIVE SUPPLIES	11/4/2022	3755839724	SHERIFF'S DEPT - JENNIFER PARSONS	65.98
ADMINISTRATIVE SUPPLIES	11/4/2022	3755839728	SHERIFF'S DEPT - JENNIFER PARSONS	180.00
IN-HOUSE MEETINGS AND FOOD	11/4/2022	3755839730	SHERIFF'S DEPT - JENNIFER PARSONS	182.36
ADMINISTRATIVE SUPPLIES	11/7/2022	3759969084	PROBATE COURT - KIMBERLY SULLIVAN	34.99
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117328	COUNTY CLERK - MAE ROSS	32.99
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117330	COUNTY CLERK - MAE ROSS	261.16
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117332	COUNTY TAX ASSESSOR COLLECTOR - CHER	360.98
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117334	COUNTY JUDGE - DIANNA MARTINEZ	11.61
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117336	COUNTY JUDGE - DIANNA MARTINEZ	86.94
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117338	COUNTY JUDGE - DIANNA MARTINEZ	140.12
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117340	FLOOD CONTROL - ELIZABETH ROBERTSON	60.00
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117342	FLOOD CONTROL - ELIZABETH ROBERTSON	40.96
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117344	FLOOD CONTROL - ELIZABETH ROBERTSON	21.98
ADMINISTRATIVE SUPPLIES	11/7/2022	3760117346	CONSTABLE PCT #4 - JUSTIN WEST	13.08
EXTRAORDINARY SUPPLIES	11/7/2022	3760117348	INFORMATION TECHNOLOGY - LAUREN MIK	624.90
MAINT/REPAIRS BOAT	11/7/2022	3760118010	SHERIFF'S DEPT - MATTHEW LYONS	43.28
EXTRAORDINARY SUPPLIES	11/7/2022	3760118012	LAW ENFORCEMENT - RAY NOLEN	4,588.02
BUILDING MAINTENANCE	11/7/2022	3760118014	FACILITIES SERVICES - DAVID HOWARD	28.44
FUEL	11/7/2022	3760118016	LAW ENFORCEMENT - FELICIA GONZALEZ	51.26
MEMBERSHIP AND DUES	11/7/2022	3760118018	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
MARKETING AND ADVERTISING	11/7/2022	3760118020	ECONOMIC DEVELOPMENT - DANE CARLSON	35.08
TRAVEL AND CONFERENCE	11/7/2022	3760118022	SHERIFF'S DEPT - CODY SCHLAGETER	17.09
ADMINISTRATIVE SUPPLIES	11/7/2022	3760118024	SHERIFF'S DEPT - CODY SCHLAGETER	29.77
ADMINISTRATIVE SUPPLIES	11/7/2022	3760118026	COUNTY EXTENSION SERVICE - CHARISSA D	(85.26)
ADMINISTRATIVE SUPPLIES	11/7/2022	3760118028	COUNTY EXTENSION SERVICE - CHARISSA D	(32.46)
TRAVEL AND CONFERENCE	11/7/2022	3760118030	MENTAL HEALTH PUBLIC DEFENDER - THOM	266.90
TRAVEL AND CONFERENCE	11/7/2022	3760118690	MENTAL HEALTH PUBLIC DEFENDER - THOM	30.00
TRAVEL AND CONFERENCE	11/7/2022	3760118692	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.71
TRAVEL AND CONFERENCE	11/7/2022	3760118694	MENTAL HEALTH PUBLIC DEFENDER - THOM	310.27

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TRAVEL AND CONFERENCE	11/7/2022	3760118696	MENTAL HEALTH PUBLIC DEFENDER - THOM	310.27
TRAVEL AND CONFERENCE	11/7/2022	3760118698	MENTAL HEALTH PUBLIC DEFENDER - THOM	310.27
ADMINISTRATIVE SUPPLIES	11/7/2022	3760118700	SHERIFF'S DEPT - MELENCIO VILLARREAL	18.29
BUILDING MAINTENANCE	11/7/2022	3760118702	FACILITIES SERVICES - MARK A. BARON	131.43
ADMINISTRATIVE SUPPLIES	11/7/2022	3760118704	JUVENILE JUSTICE - VICKIE BESHEARS	54.51
PRISONER EXTRADITION TRAVEL	11/7/2022	3760118706	SHERIFF'S DEPT - MINNIS HUNT	82.47
PRISONER EXTRADITION TRAVEL	11/7/2022	3760118708	SHERIFF'S DEPT - MINNIS HUNT	35.69
PRISONER EXTRADITION TRAVEL	11/7/2022	3760118710	SHERIFF'S DEPT - MINNIS HUNT	22.13
PRISONER EXTRADITION TRAVEL	11/7/2022	3760119372	SHERIFF'S DEPT - MINNIS HUNT	474.24
TRAVEL AND CONFERENCE	11/7/2022	3760119374	COUNTY CLERK - DWIGHT SULLIVAN	304.42
TRAINING AND TRAINING SUPPLIES	11/7/2022	3760119376	DISTRICT ATTORNEY - JACK ROADY	376.65
TRAVEL AND CONFERENCE	11/7/2022	3760119378	DISTRICT ATTORNEY - JACK ROADY	376.65
TRAINING AND TRAINING SUPPLIES	11/7/2022	3760119380	DISTRICT ATTORNEY - JACK ROADY	439.53
TRAINING AND TRAINING SUPPLIES	11/7/2022	3760119382	DISTRICT ATTORNEY - JACK ROADY	439.53
TRAINING AND TRAINING SUPPLIES	11/7/2022	3760119384	DISTRICT ATTORNEY - JACK ROADY	372.00
TRAVEL AND CONFERENCE	11/7/2022	3760119386	DISTRICT ATTORNEY - JACK ROADY	439.53
TRAVEL AND CONFERENCE	11/7/2022	3760119388	DISTRICT ATTORNEY - JACK ROADY	376.65
BUILDING MAINTENANCE	11/7/2022	3760119390	FACILITIES SERVICES - WILLIAM RIORDAN	69.98
BUILDING MAINTENANCE	11/7/2022	3760119392	FACILITIES SERVICES - WILLIAM RIORDAN	24.97
BUILDING MAINTENANCE	11/7/2022	3760120054	FACILITIES SERVICES - WILLIAM RIORDAN	27.84
MEMBERSHIP AND DUES	11/7/2022	3760120056	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
OPERATING SUPPLIES	11/7/2022	3760120058	BEACH AND PARKS DEPARTMENT - JULIE DI	268.80
PRISONER EXTRADITION TRAVEL	11/7/2022	3760120060	SHERIFF'S DEPT - REGINALD JACKSON	13.50
PRISONER EXTRADITION TRAVEL	11/7/2022	3760120062	SHERIFF'S DEPT - REGINALD JACKSON	25.80
PRISONER EXTRADITION TRAVEL	11/7/2022	3760120064	SHERIFF'S DEPT - REGINALD JACKSON	33.53

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PRISONER EXTRADITION TRAVEL	11/8/2022	3765138598	SHERIFF'S DEPT - RICHARD FERRINO	35.12
BUILDING MAINTENANCE	11/8/2022	3765138600	FACILITIES SERVICES - DAVID HOWARD	134.01
BUILDING MAINTENANCE	11/8/2022	3765138602	FACILITIES SERVICES - DAVID HOWARD	29.48
MARKETING AND ADVERTISING	11/8/2022	3765138604	ECONOMIC DEVELOPMENT - DANE CARLSON	96.00
PRISONER EXTRADITION TRAVEL	11/8/2022	3765139526	SHERIFF'S DEPT - KEVIN LAGATELLA	23.04
ADMINISTRATIVE SUPPLIES	11/8/2022	3765139528	SHERIFF'S DEPT - CODY SCHLAGETER	11.79
ADMINISTRATIVE SUPPLIES	11/8/2022	3765139530	JUSTICE COURT PCT #1 - GREGORY RIKARD	28.40
MAINT & REPAIRS EQUIPMENT	11/8/2022	3765139532	MOSQUITO CONTROL DISTRICT - JOHN MAI	179.28
MAINT & REPAIRS EQUIPMENT	11/8/2022	3765139534	MOSQUITO CONTROL DISTRICT - JOHN MAI	60.66
MAINT & REPAIRS EQUIPMENT	11/8/2022	3765139536	MOSQUITO CONTROL DISTRICT - JOHN MAI	55.61
PRISONER EXTRADITION TRAVEL	11/8/2022	3765139538	SHERIFF'S DEPT - MINNIS HUNT	8.46
PRISONER EXTRADITION TRAVEL	11/8/2022	3765139540	SHERIFF'S DEPT - MINNIS HUNT	32.82
PRISONER EXTRADITION TRAVEL	11/8/2022	3765139542	SHERIFF'S DEPT - REGINALD JACKSON	244.42
VEHICLE MAINTENANCE	11/9/2022	3767920808	LAW ENFORCEMENT - DWAYNE ROUSE	52.50
ADMINISTRATIVE SUPPLIES	11/9/2022	3767920810	COUNTY ENGINEER - ELIZABETH ROBERTSON	56.61
ADMINISTRATIVE SUPPLIES	11/9/2022	3767920812	CONSTABLE PCT #4 - JUSTIN WEST	73.60
ADMINISTRATIVE SUPPLIES	11/9/2022	3767920814	INFORMATION TECHNOLOGY - LAUREN MIK	489.78
ADMINISTRATIVE SUPPLIES	11/9/2022	3767920816	ADULT PROBATION - WILLIE LACY	502.32

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ADMINISTRATIVE SUPPLIES	11/9/2022	3767920818	SHERIFF'S DEPT - DOUGLAS HUDSON	103.77
TRAVEL AND CONFERENCE	11/9/2022	3767920820	NUISANCE ABATEMENT - GARRET FOSKIT	80.00
ADMINISTRATIVE SUPPLIES	11/9/2022	3767920822	COUNTY EXTENSION SERVICE - JOANNA ME	13.80
BUILDING MAINTENANCE	11/9/2022	3767920824	FACILITIES SERVICES - DAVID HOWARD	135.73
ADMINISTRATIVE SUPPLIES	11/9/2022	3767920826	SHERIFF'S DEPT - DOUGLAS HUDSON	27.90
ADMINISTRATIVE SUPPLIES	11/9/2022	3767940566	SHERIFF'S DEPT - GINA LOZANO	182.10
ADMINISTRATIVE SUPPLIES	11/9/2022	3767940568	SHERIFF'S DEPT - GINA DOOLITTLE	136.72
MAINT & REPAIRS EQUIPMENT	11/9/2022	3767940570	MOSQUITO CONTROL DISTRICT - JOHN MAI	(65.47)
MAINT & REPAIRS EQUIPMENT	11/9/2022	3767940572	MOSQUITO CONTROL DISTRICT - JOHN MAI	65.47
MAINT & REPAIRS EQUIPMENT	11/9/2022	3767940574	MOSQUITO CONTROL DISTRICT - JOHN MAI	168.36
TRANSP & PER DIEM - WITNESSES	11/9/2022	3767940576	DISTRICT ATTORNEY - JACK ROADY	21.01
TRANSP & PER DIEM - WITNESSES	11/9/2022	3767940578	DISTRICT ATTORNEY - JACK ROADY	262.60
TRAVEL AND CONFERENCE	11/9/2022	3767940580	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767940582	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767940584	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767940586	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767941976	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767941978	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767941980	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767941982	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767941984	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	11/9/2022	3767941986	SHERIFF'S DEPT - MARGO IHDE	15.99
PRISONER EXTRADITION TRAVEL	11/9/2022	3767941988	SHERIFF'S DEPT - REGINALD JACKSON	53.58
BUILDING MAINTENANCE	11/9/2022	3768021280	FACILITIES SERVICES - DAVID HOWARD	31.99
ADMINISTRATIVE SUPPLIES	11/10/2022	3771392216	COUNTY CLERK - MAE ROSS	67.85
MARKETING AND ADVERTISING	11/10/2022	3771392218	PURCHASING DEPARTMENT - RUFUS CROW	254.71
EXTRAORDINARY SUPPLIES	11/10/2022	3771392220	INFORMATION TECHNOLOGY - LAUREN MIK	3,318.60
BUILDING MAINTENANCE	11/10/2022	3771392222	FACILITIES SERVICES - MARK GARCIA	171.51
BUILDING MAINTENANCE	11/10/2022	3771392224	FACILITIES SERVICES - MARK GARCIA	39.26
ADMINISTRATIVE SUPPLIES	11/10/2022	3771392226	SHERIFF'S DEPT - DOUGLAS HUDSON	93.07
EXTRAORDINARY SUPPLIES	11/10/2022	3771392228	SENIOR CITIZENS - MARTHA LEE	2,142.00
TRAVEL AND CONFERENCE	11/10/2022	3771393614	SHERIFF'S DEPT - MELENCIO VILLARREAL	27.96
VEHICLE MAINTENANCE	11/10/2022	3771393616	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	11/10/2022	3771393618	FLEET MANAGEMENT - EDWARD NOLAN	161.25
BUILDING MAINTENANCE	11/10/2022	3771393620	FACILITIES SERVICES - DAVID HOWARD	81.82
TRAVEL AND CONFERENCE	11/10/2022	3771393622	SHERIFF'S DEPT - DOUGLAS HUDSON	207.36
OPERATING SUPPLIES	11/10/2022	3771393624	SENIOR CITIZENS - LAURA PAQUETTE	63.33
ADMINISTRATIVE SUPPLIES	11/10/2022	3771393626	JUVENILE JUSTICE - VICKIE BESHEARS	29.98
ADMINISTRATIVE SUPPLIES	11/10/2022	3771393628	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MAINT & REPAIRS EQUIPMENT	11/10/2022	3771393630	MOSQUITO CONTROL DISTRICT - JOHN MAI	14.36
MAINT & REPAIRS EQUIPMENT	11/10/2022	3771393632	MOSQUITO CONTROL DISTRICT - JOHN MAI	219.46
OPERATING SUPPLIES	11/10/2022	3771393634	BEACH AND PARKS DEPARTMENT - JULIE DI	84.99
OPERATING SUPPLIES	11/10/2022	3771395020	FLOOD CONTROL - RONALD CROWDER	1,427.40
UNIFORMS	11/10/2022	3771395022	ROAD DEPARTMENT - RONALD CROWDER	99.99
ADMINISTRATIVE SUPPLIES	11/10/2022	3771395024	SHERIFF'S DEPT - JENNIFER PARSONS	379.74

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PRISONER EXTRADITION TRAVEL	11/10/2022	3771395026	SHERIFF'S DEPT - REGINALD JACKSON	34.34
TRAVEL AND CONFERENCE	11/10/2022	3771431010	SHERIFF'S DEPT - BETH ROBINSON	125.00
ADMINISTRATIVE SUPPLIES	11/11/2022	3774244472	COUNTY CLERK - MAE ROSS	13.50
PRISONER EXTRADITION TRAVEL	11/11/2022	3774244474	SHERIFF'S DEPT - MATTHEW LYONS	28.84
PRISONER EXTRADITION TRAVEL	11/11/2022	3774244476	SHERIFF'S DEPT - MATTHEW LYONS	3.24
ADMINISTRATIVE SUPPLIES	11/11/2022	3774244478	JUSTICE COURT PCT #2 - PATRICK GURSKI	37.98
ADMINISTRATIVE SUPPLIES	11/11/2022	3774244480	JUSTICE COURT PCT #2 - PATRICK GURSKI	65.41
ADMINISTRATIVE SUPPLIES	11/11/2022	3774244482	JUSTICE COURT PCT #2 - PATRICK GURSKI	442.31
OPERATING SUPPLIES	11/11/2022	3774245824	SENIOR CITIZENS - SHERITA JENKINS	76.64
BUILDING MAINTENANCE	11/11/2022	3774245826	FACILITIES SERVICES - MARK GARCIA	391.94
TRAVEL AND CONFERENCE	11/11/2022	3774245828	SHERIFF'S DEPT - PATRICK RYAN	5.00
BUILDING MAINTENANCE	11/11/2022	3774245830	BEACH AND PARKS DEPARTMENT - STEVE V	202.28
TRANSP & PER DIEM - WITNESSES	11/11/2022	3774245832	DISTRICT ATTORNEY - DAVID SIMON	113.85
TRAVEL AND CONFERENCE	11/11/2022	3774245834	SHERIFF'S DEPT - MELENCIO VILLARREAL	122.40
TRAVEL AND CONFERENCE	11/11/2022	3774245836	SHERIFF'S DEPT - MELENCIO VILLARREAL	36.20
BUILDING MAINTENANCE	11/11/2022	3774245838	FACILITIES SERVICES - DAVID HOWARD	92.19
BUILDING MAINTENANCE	11/11/2022	3774245840	FACILITIES SERVICES - DAVID HOWARD	19.68
BUILDING MAINTENANCE	11/11/2022	3774245842	FACILITIES SERVICES - DAVID HOWARD	7.99
TRAVEL AND CONFERENCE	11/11/2022	3774245844	SHERIFF'S DEPT - BETH ROBINSON	125.00
TRAVEL AND CONFERENCE	11/11/2022	3774247194	SHERIFF'S DEPT - BETH ROBINSON	150.00
MEMBERSHIP AND DUES	11/11/2022	3774247196	SHERIFF'S DEPT - BRYAN BARNARD	99.00
OPERATING SUPPLIES	11/11/2022	3774247198	SENIOR CITIZENS - LAURA PAQUETTE	22.32
ADMINISTRATIVE SUPPLIES	11/11/2022	3774247200	SHERIFF'S DEPT - GINA LOZANO	322.36
ADMINISTRATIVE SUPPLIES	11/11/2022	3774247202	JUVENILE JUSTICE - VICKIE BESHEARS	8.38
MAINT & REPAIRS EQUIPMENT	11/11/2022	3774247204	MOSQUITO CONTROL DISTRICT - JOHN MAI	489.60
MAINT & REPAIRS EQUIPMENT	11/11/2022	3774247206	MOSQUITO CONTROL DISTRICT - JOHN MAI	31.66
BOOKS, PERIODICALS AND SUBSCR	11/11/2022	3774247208	DISTRICT ATTORNEY - ZONIA SMITH	16.23
BUILDING MAINTENANCE	11/11/2022	3774247210	FACILITIES SERVICES - WILLIAM RIORDAN	699.00
BUILDING MAINTENANCE	11/11/2022	3774247212	FACILITIES SERVICES - WILLIAM RIORDAN	898.00
OPERATING SUPPLIES	11/11/2022	3774247214	BEACH AND PARKS DEPARTMENT - JULIE DI	(94.97)
UNIFORMS	11/11/2022	3774248556	ROAD DEPARTMENT - RONALD CROWDER	373.66
ADMINISTRATIVE SUPPLIES	11/11/2022	3774248558	SHERIFF'S DEPT - JENNIFER PARSONS	42.50
PRISONER EXTRADITION TRAVEL	11/11/2022	3774248560	SHERIFF'S DEPT - REGINALD JACKSON	134.47
PRISONER EXTRADITION TRAVEL	11/11/2022	3774248562	SHERIFF'S DEPT - REGINALD JACKSON	9.58
PRISONER EXTRADITION TRAVEL	11/11/2022	3774258514	SHERIFF'S DEPT - REGINALD JACKSON	134.47
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568249	COUNTY CLERK - MAE ROSS	375.73
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568251	COMMISSIONERS' CRT - YESENIA JUAREZ S	38.52
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568253	VETERAN'S SERVICES - JEFFREY GOTTLÖB	56.69
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568255	VETERAN'S SERVICES - JEFFREY GOTTLÖB	9.19
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568257	VETERAN'S SERVICES - JEFFREY GOTTLÖB	178.23
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568259	INFORMATION TECHNOLOGY - LAUREN MIK	289.99
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568261	SHERIFF'S DEPT - JENNIFER PARSONS	385.82
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568263	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	11/14/2022	4672568265	JUSTICE COURT PCT #2 - PATRICK GURSKI	390.58
BUILDING MAINTENANCE	11/14/2022	4672568267	FACILITIES SERVICES - MARK GARCIA	46.17

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TRAVEL AND CONFERENCE	11/14/2022	4672569655	GENERAL GOVERNMENT - ZACH DAVIDSON	252.72
ADMINISTRATIVE SUPPLIES	11/14/2022	4672569657	SHERIFF'S DEPT - BETH ROBINSON	62.37
TRAVEL AND CONFERENCE	11/14/2022	4672569659	CONSTABLE PCT #2 - BLAKE PATTON	695.00
TRAVEL AND CONFERENCE	11/14/2022	4672569661	SHERIFF'S DEPT - MELENCIO VILLARREAL	110.40
VEHICLE MAINTENANCE	11/14/2022	4672569663	LAW ENFORCEMENT - PAUL EDINBURGH	177.99
PRISONER EXTRADITION TRAVEL	11/14/2022	4672569665	SHERIFF'S DEPT - KEVIN LAGATELLA	11.85
ADMINISTRATIVE SUPPLIES	11/14/2022	4672569667	SHERIFF'S DEPT - GINA LOZANO	27.39
ADMINISTRATIVE SUPPLIES	11/14/2022	4672569669	SHERIFF'S DEPT - GINA LOZANO	(36.42)
ADMINISTRATIVE SUPPLIES	11/14/2022	4672569671	JUVENILE JUSTICE - VICKIE BESHEARS	409.63
ADMINISTRATIVE SUPPLIES	11/14/2022	4672569673	JUVENILE JUSTICE - VICKIE BESHEARS	393.45
ADMINISTRATIVE SUPPLIES	11/14/2022	4672569675	JUVENILE JUSTICE - VICKIE BESHEARS	189.51
ADMINISTRATIVE SUPPLIES	11/14/2022	4672571067	JUVENILE JUSTICE - VICKIE BESHEARS	146.56
BUILDING MAINTENANCE	11/14/2022	4672571069	MOSQUITO CONTROL DISTRICT - JOHN MAI	132.30
MOBILE PHONE EXPENSE	11/14/2022	4672571071	GENERAL GOVERNMENT - RUFUS CROWDE	537.08
MOBILE PHONE EXPENSE	11/14/2022	4672571073	GENERAL GOVERNMENT - RUFUS CROWDE	12,254.26
PRISONER EXTRADITION TRAVEL	11/14/2022	4672571075	SHERIFF'S DEPT - JACOB T MANUEL	37.03
PRISONER EXTRADITION TRAVEL	11/14/2022	4672571077	SHERIFF'S DEPT - JACOB T MANUEL	74.30
PRISONER EXTRADITION TRAVEL	11/14/2022	4672571079	SHERIFF'S DEPT - JACOB T MANUEL	39.27
PRISONER EXTRADITION TRAVEL	11/14/2022	4672571081	SHERIFF'S DEPT - JACOB T MANUEL	384.11
PRISONER EXTRADITION TRAVEL	11/14/2022	4672571083	SHERIFF'S DEPT - JACOB T MANUEL	453.64
BUILDING MAINTENANCE	11/14/2022	4672571085	BEACH AND PARKS DEPARTMENT - JIMMY C	22.47
OTHER CONTRACT SERVICES	11/14/2022	4672571087	COUNTY CLERK - DWIGHT SULLIVAN	735.30
SOFTWARE LICENSING AND MAINT	11/14/2022	4672572477	EMERGENCY MANAGEMENT - LAURA NORM	34.09
BUILDING MAINTENANCE	11/14/2022	4672572479	FACILITIES SERVICES - WILLIAM RIORDAN	1,368.16
ADMINISTRATIVE SUPPLIES	11/14/2022	4672572481	SHERIFF'S DEPT - JENNIFER PARSONS	995.00
JURY EXPENDITURES	11/15/2022	4677258901	DISTRICT COURT ADMINISTRATION - MELIS	285.84
PRISONER EXTRADITION TRAVEL	11/15/2022	4677258903	SHERIFF'S DEPT - KEVIN LAGATELLA	18.16
PRISONER EXTRADITION TRAVEL	11/15/2022	4677260199	SHERIFF'S DEPT - KEVIN LAGATELLA	23.30
OPERATING SUPPLIES	11/15/2022	4677260201	SENIOR CITIZENS - LAURA PAQUETTE	48.46
ADMINISTRATIVE SUPPLIES	11/15/2022	4677260203	SENIOR CITIZENS - FRANKIE HAYNES	43.31
OPERATING SUPPLIES	11/15/2022	4677260205	SENIOR CITIZENS - FRANKIE HAYNES	29.00
ADMINISTRATIVE SUPPLIES	11/15/2022	4677260207	SENIOR CITIZENS - FRANKIE HAYNES	8.29
MAINT & REPAIRS EQUIPMENT	11/15/2022	4677260209	MOSQUITO CONTROL DISTRICT - JOHN MAI	18.99
PRISONER EXTRADITION TRAVEL	11/15/2022	4677260211	SHERIFF'S DEPT - JACOB T MANUEL	8.83
TRAINING AND TRAINING SUPPLIES	11/15/2022	4677260213	DISTRICT ATTORNEY - JACK ROADY	(439.53)
TRAINING AND TRAINING SUPPLIES	11/15/2022	4677260215	DISTRICT ATTORNEY - JACK ROADY	(439.53)
TRAINING AND TRAINING SUPPLIES	11/15/2022	4677260217	DISTRICT ATTORNEY - JACK ROADY	(439.53)
TRAVEL AND CONFERENCE	11/15/2022	4677260219	SHERIFF'S DEPT - MARGO IHDE	15.99
MEMBERSHIP AND DUES	11/15/2022	4677261517	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	11/15/2022	4677261519	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	11/15/2022	4677261521	SHERIFF'S DEPT - JENNIFER PARSONS	39.21
ADMINISTRATIVE SUPPLIES	11/15/2022	4677261523	SHERIFF'S DEPT - JENNIFER PARSONS	33.98
MEMBERSHIP AND DUES	11/15/2022	4677261525	COUNTY AUDITOR - RANDALL RICE	175.00
TRAVEL AND CONFERENCE	11/16/2022	4680436835	SHERIFF'S DEPT - WILLIAM W. KILBURN	20.14
ADMINISTRATIVE SUPPLIES	11/16/2022	4680436837	VETERAN'S SERVICES - JEFFREY GOTTL0B	369.99

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ADMINISTRATIVE SUPPLIES	11/16/2022	4680436839	VETERAN'S SERVICES - JEFFREY GOTLOB	12.57
TRAVEL AND CONFERENCE	11/16/2022	4680436841	COUNTY EXTENSION SERVICE - LEAH STILES	16.67
TRAVEL AND CONFERENCE	11/16/2022	4680436843	ADULT PROBATION - WILLIE LACY	294.00
EXTRAORDINARY SUPPLIES	11/16/2022	4680436845	SENIOR CITIZENS - MARTHA LEE	774.99
BUILDING MAINTENANCE	11/16/2022	4680436847	FACILITIES SERVICES - JOSHUA ENRIQUEZ	41.86
RELIEF JUDGES	11/16/2022	4680436849	DISTRICT COURT ADMINISTRATION - MELIS	73.45
TRAVEL AND CONFERENCE	11/16/2022	4680436851	COUNTY EXTENSION SERVICE - ROBERT S BI	11.89
TRAVEL AND CONFERENCE	11/16/2022	4680438235	COUNTY EXTENSION SERVICE - ROBERT S BI	11.92
ADMINISTRATIVE SUPPLIES	11/16/2022	4680438237	COUNTY COURT #2 - MONICA GRACIA	12.99
PRISONER EXTRADITION TRAVEL	11/16/2022	4680438239	SHERIFF'S DEPT - KEVIN LAGATELLA	319.06
TRAVEL AND CONFERENCE	11/16/2022	4680438241	COUNTY EXTENSION SERVICE - GENEVIEVE	23.99
ADMINISTRATIVE SUPPLIES	11/16/2022	4680438243	DISTRICT ATTORNEY - ZONIA SMITH	91.87
BOOKS, PERIODICALS AND SUBSCR	11/16/2022	4680438245	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BUILDING MAINTENANCE	11/16/2022	4680438247	BEACH AND PARKS DEPARTMENT - JIMMY C	80.30
BUILDING MAINTENANCE	11/16/2022	4680438249	FACILITIES SERVICES - WILLIAM RIORDAN	595.00
BUILDING MAINTENANCE	11/16/2022	4680438251	FACILITIES SERVICES - WILLIAM RIORDAN	975.00
BUILDING MAINTENANCE	11/16/2022	4680438253	FACILITIES SERVICES - WILLIAM RIORDAN	149.44
ADMINISTRATIVE SUPPLIES	11/16/2022	4680438255	SHERIFF'S DEPT - JENNIFER PARSONS	55.89
ADMINISTRATIVE SUPPLIES	11/16/2022	4680439641	SHERIFF'S DEPT - JENNIFER PARSONS	(241.45)
MEMBERSHIP AND DUES	11/16/2022	4680439643	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	11/17/2022	4683292375	HUMAN RESOURCES - KATHERINE BRANCH	937.92
TRAVEL AND CONFERENCE	11/17/2022	4683292377	SHERIFF'S DEPT - WILLIAM W. KILBURN	130.40
TRAVEL AND CONFERENCE	11/17/2022	4683292379	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.78
ADMINISTRATIVE SUPPLIES	11/17/2022	4683292381	COMMISSIONERS' CRT - YESENIA JUAREZ S	15.99
MAINT & REPAIRS EQUIPMENT	11/17/2022	4683292383	SHERIFF'S DEPT - ROSS PEREZ	607.92
ADMINISTRATIVE SUPPLIES	11/17/2022	4683295751	INFORMATION TECHNOLOGY - LAUREN MIK	29.00
CLEANING & HOUSEHOLD SUPPLIES	11/17/2022	4683295753	INFORMATION TECHNOLOGY - LAUREN MIK	57.99
TRAVEL AND CONFERENCE	11/17/2022	4683295755	COUNTY EXTENSION SERVICE - LEAH STILES	17.10
TRAVEL AND CONFERENCE	11/17/2022	4683295757	COUNTY EXTENSION SERVICE - LEAH STILES	20.78
TRAVEL AND CONFERENCE	11/17/2022	4683295759	COUNTY EXTENSION SERVICE - LEAH STILES	15.53
OPERATING SUPPLIES	11/17/2022	4683295761	SENIOR CITIZENS - SHERITA JENKINS	25.88
BUILDING MAINTENANCE	11/17/2022	4683295763	FACILITIES SERVICES - JOSHUA ENRIQUEZ	89.16
TRAVEL AND CONFERENCE	11/17/2022	4683295765	COUNTY EXTENSION SERVICE - GENEVIEVE	18.94
TRAVEL AND CONFERENCE	11/17/2022	4683295767	COUNTY EXTENSION SERVICE - GENEVIEVE	21.36
TRAVEL AND CONFERENCE	11/17/2022	4683295769	SHERIFF'S DEPT - KELCIE MILLER	15.50
TRAVEL AND CONFERENCE	11/17/2022	4683295771	SHERIFF'S DEPT - KELCIE MILLER	15.72
ADMINISTRATIVE SUPPLIES	11/17/2022	4683299137	JUVENILE JUSTICE - VICKIE BESHEARS	159.98
ADMINISTRATIVE SUPPLIES	11/17/2022	4683299139	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	11/17/2022	4683299141	SHERIFF'S DEPT - MINNIS HUNT	(65.24)
BUILDING MAINTENANCE	11/17/2022	4683299143	BEACH AND PARKS DEPARTMENT - JIMMY C	103.39
TRAVEL AND CONFERENCE	11/17/2022	4683299145	COUNTY CLERK - DWIGHT SULLIVAN	227.70
TRAVEL AND CONFERENCE	11/17/2022	4683299147	COUNTY CLERK - DWIGHT SULLIVAN	227.70
TRAVEL AND CONFERENCE	11/17/2022	4683299149	COUNTY CLERK - DWIGHT SULLIVAN	227.70
SOFTWARE LICENSING AND MAINT	11/17/2022	4683299151	EMERGENCY MANAGEMENT - LAURA NORM	32.46
BUILDING MAINTENANCE	11/17/2022	4683299153	FACILITIES SERVICES - WILLIAM RIORDAN	404.50

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TRAVEL AND CONFERENCE	11/17/2022	4683299155	ROAD DEPARTMENT - RONALD CROWDER	(399.33)
OPERATING SUPPLIES	11/17/2022	4683299157	FLOOD CONTROL - RONALD CROWDER	149.84
OPERATING SUPPLIES	11/17/2022	4683300525	ROAD DEPARTMENT - RONALD CROWDER	106.20
ADMINISTRATIVE SUPPLIES	11/18/2022	4686667571	COUNTY CLERK - MAE ROSS	469.90
TRAVEL AND CONFERENCE	11/18/2022	4686667573	CONSTABLE PCT #4 - DWAYNE ROUSE	280.70
TRAVEL AND CONFERENCE	11/18/2022	4686667575	SHERIFF'S DEPT - WILLIAM W. KILBURN	46.22
TRAVEL AND CONFERENCE	11/18/2022	4686667577	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.81
TRAVEL AND CONFERENCE	11/18/2022	4686667579	SHERIFF'S DEPT - WILLIAM W. KILBURN	27.25
ADMINISTRATIVE SUPPLIES	11/18/2022	4686667581	JUSTICE COURT PCT #3 - ROSA SIFUENTES	172.13
ADMINISTRATION COSTS	11/18/2022	4686667583	VETERAN'S COURT - LINDA B LIECHTY	40.00
IN-HOUSE MEETINGS AND FOOD	11/18/2022	4686667585	VETERAN'S COURT - LINDA B LIECHTY	146.97
TRAVEL AND CONFERENCE	11/18/2022	4686667587	COUNTY EXTENSION SERVICE - LEAH STILES	209.72
ADMINISTRATIVE SUPPLIES	11/18/2022	4686667589	ADULT PROBATION - WILLIE LACY	397.01
ADMINISTRATIVE SUPPLIES	11/18/2022	4686668981	SHERIFF'S DEPT - BETH ROBINSON	111.53
RELIEF JUDGES	11/18/2022	4686668983	DISTRICT COURT ADMINISTRATION - MELIS	51.94
VEHICLE MAINTENANCE	11/18/2022	4686668985	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	11/18/2022	4686668987	FLEET MANAGEMENT - EDWARD NOLAN	40.50
PRISONER EXTRADITION TRAVEL	11/18/2022	4686668989	SHERIFF'S DEPT - KEVIN LAGATELLA	312.80
TRAVEL AND CONFERENCE	11/18/2022	4686668991	COUNTY EXTENSION SERVICE - GENEVIEVE	209.72
ADMINISTRATIVE SUPPLIES	11/18/2022	4686668993	SHERIFF'S DEPT - MELENCIO VILLARREAL	63.69
TRAVEL AND CONFERENCE	11/18/2022	4686668995	SHERIFF'S DEPT - KELCIE MILLER	26.61
TRAVEL AND CONFERENCE	11/18/2022	4686668997	SHERIFF'S DEPT - KELCIE MILLER	4.13
ADMINISTRATIVE SUPPLIES	11/18/2022	4686668999	SHERIFF'S DEPT - GINA LOZANO	300.30
ADMINISTRATIVE SUPPLIES	11/18/2022	4686669001	SHERIFF'S DEPT - GINA LOZANO	84.98
ADMINISTRATIVE SUPPLIES	11/18/2022	4686670393	SHERIFF'S DEPT - GINA LOZANO	1,174.75
ADMINISTRATIVE SUPPLIES	11/18/2022	4686670395	JUVENILE JUSTICE - VICKIE BESHEARS	84.06
ADMINISTRATIVE SUPPLIES	11/18/2022	4686670397	JUVENILE JUSTICE - VICKIE BESHEARS	59.31
MAINT & REPAIRS EQUIPMENT	11/18/2022	4686670399	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.85
BOOKS, PERIODICALS AND SUBSCR	11/18/2022	4686670401	DISTRICT ATTORNEY - ZONIA SMITH	44.00
TRAINING AND TRAINING SUPPLIES	11/18/2022	4686670403	DISTRICT ATTORNEY - ZONIA SMITH	350.00
ADMINISTRATIVE SUPPLIES	11/18/2022	4686670405	SHERIFF'S DEPT - JENNIFER PARSONS	155.93
TRAVEL AND CONFERENCE	11/18/2022	4686670407	COUNTY EXTENSION SERVICE - PHOENIX LE	64.96
BUILDING MAINTENANCE	11/21/2022	4692088025	FACILITIES SERVICES - PEDRO RAMIREZ	195.00
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088027	COUNTY CLERK - MAE ROSS	101.55
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088029	COUNTY CLERK - MAE ROSS	21.59
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088031	PURCHASING DEPARTMENT - RUFUS CROW	37.79
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088033	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.40
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088035	COUNTY TAX ASSESSOR COLLECTOR - CHER	125.06
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088037	COUNTY TAX ASSESSOR COLLECTOR - CHER	55.57
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088039	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.99
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088041	SHERIFF'S DEPT - PETE SIFUENTES	156.58
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088043	SHERIFF'S DEPT - JENNIFER PARSONS	125.37
ADMINISTRATIVE SUPPLIES	11/21/2022	4692088045	SHERIFF'S DEPT - JENNIFER PARSONS	37.99
BUILDING MAINTENANCE	11/21/2022	4692089435	FACILITIES SERVICES - MARK GARCIA	169.11
BUILDING MAINTENANCE	11/21/2022	4692089437	FACILITIES SERVICES - MARK GARCIA	195.00

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BUILDING MAINTENANCE	11/21/2022	4692089439	FACILITIES SERVICES - MARK GARCIA	500.00
TRAVEL AND CONFERENCE	11/21/2022	4692089441	SHERIFF'S DEPT - ARTURO ESPINOSA	324.25
ADMINISTRATIVE SUPPLIES	11/21/2022	4692089443	10TH DIST CRT - MELISSA PADRON	118.43
TRAVEL AND CONFERENCE	11/21/2022	4692089445	MENTAL HEALTH COURT PROGRAM - WILLI	(27.72)
BUILDING MAINTENANCE	11/21/2022	4692089447	FACILITIES SERVICES - JOSHUA ENRIQUEZ	53.78
ADMINISTRATIVE SUPPLIES	11/21/2022	4692089449	JUVENILE JUSTICE - ZAIRINIA CRUZ	148.20
ESTRAY SUPPLIES AND FEED	11/21/2022	4692089451	SHERIFF'S DEPT - RAY NOLEN	123.60
TRAVEL AND CONFERENCE	11/21/2022	4692089453	COUNTY EXTENSION SERVICE - ROBERT S BI	30.82
BUILDING MAINTENANCE	11/21/2022	4692089455	FACILITIES SERVICES - DAVID HOWARD	17.94
TRAVEL AND CONFERENCE	11/21/2022	4692090843	LAW ENFORCEMENT - JIMMY FULLEN	32.45
TRAVEL AND CONFERENCE	11/21/2022	4692090845	LAW ENFORCEMENT - JIMMY FULLEN	27.28
OPERATING SUPPLIES	11/21/2022	4692090847	SENIOR CITIZENS - LAURA PAQUETTE	48.98
EXTRAORDINARY SUPPLIES	11/21/2022	4692090849	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,107.00
TRAVEL AND CONFERENCE	11/21/2022	4692090851	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	617.69
TRAVEL AND CONFERENCE	11/21/2022	4692090853	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	544.65
TRAVEL AND CONFERENCE	11/21/2022	4692090855	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	544.65
TRAVEL AND CONFERENCE	11/21/2022	4692090857	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(35.49)
TRAVEL AND CONFERENCE	11/21/2022	4692090859	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(35.49)
TRAVEL AND CONFERENCE	11/21/2022	4692090861	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(108.53)
TRAVEL AND CONFERENCE	11/21/2022	4692090863	SHERIFF'S DEPT - KELCIE MILLER	322.66
ADMINISTRATIVE SUPPLIES	11/21/2022	4692092257	JUVENILE JUSTICE - VICKIE BESHEARS	176.78
TRAVEL AND CONFERENCE	11/21/2022	4692092259	DISTRICT CLERK - JOHN KINARD	238.52
ADMINISTRATIVE SUPPLIES	11/21/2022	4692092261	BEACH AND PARKS DEPARTMENT - RENELLI	134.39
ADMINISTRATIVE SUPPLIES	11/21/2022	4692092263	DISTRICT ATTORNEY - ZONIA SMITH	60.80
PRISONER EXTRADITION TRAVEL	11/21/2022	4692092265	SHERIFF'S DEPT - MINNIS HUNT	64.76
PRISONER EXTRADITION TRAVEL	11/21/2022	4692092267	SHERIFF'S DEPT - MINNIS HUNT	15.95
PRISONER EXTRADITION TRAVEL	11/21/2022	4692092269	SHERIFF'S DEPT - MINNIS HUNT	52.68
PRISONER EXTRADITION TRAVEL	11/21/2022	4692092271	SHERIFF'S DEPT - MINNIS HUNT	101.55
PRISONER EXTRADITION TRAVEL	11/21/2022	4692092273	SHERIFF'S DEPT - MINNIS HUNT	46.67
PRISONER EXTRADITION TRAVEL	11/21/2022	4692092275	SHERIFF'S DEPT - MINNIS HUNT	11.33
MOBILE PHONE EXPENSE	11/21/2022	4692092277	GENERAL GOVERNMENT - RUFUS CROWDE	2,747.22
MOBILE PHONE EXPENSE	11/21/2022	4692093671	GENERAL GOVERNMENT - RUFUS CROWDE	211.52
TRAVEL AND CONFERENCE	11/21/2022	4692093673	COUNTY CLERK - DWIGHT SULLIVAN	10.82
TRAVEL AND CONFERENCE	11/21/2022	4692093675	COUNTY CLERK - DWIGHT SULLIVAN	227.70
BUILDING MAINTENANCE	11/21/2022	4692093677	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
TRAVEL AND CONFERENCE	11/21/2022	4692093679	BEACH AND PARKS DEPARTMENT - JULIE DI	350.00
OPERATING SUPPLIES	11/21/2022	4692093681	BEACH AND PARKS DEPARTMENT - JULIE DI	62.00
OPERATING SUPPLIES	11/21/2022	4692093683	SENIOR CITIZENS - JULIE DIAZ	39.97
OPERATING SUPPLIES	11/21/2022	4692093685	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
MAINT & REPAIRS EQUIPMENT	11/21/2022	4692093687	FLEET MANAGEMENT - RONALD CROWDER	23.75
ADMINISTRATIVE SUPPLIES	11/21/2022	4692093689	SHERIFF'S DEPT - JENNIFER PARSONS	(10.34)
ADMINISTRATIVE SUPPLIES	11/21/2022	4692093691	COUNTY AUDITOR - RANDALL RICE	154.51
TRAVEL AND CONFERENCE	11/21/2022	4692095079	GENERAL GOVERNMENT - MARK HENRY	528.09
PRISONER EXTRADITION TRAVEL	11/21/2022	4692095081	SHERIFF'S DEPT - REGINALD JACKSON	9.28
PRISONER EXTRADITION TRAVEL	11/21/2022	4692095083	SHERIFF'S DEPT - REGINALD JACKSON	26.29

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PRISONER EXTRADITION TRAVEL	11/21/2022	4692095085	SHERIFF'S DEPT - REGINALD JACKSON	26.00
ADMINISTRATIVE SUPPLIES	11/22/2022	4695990475	HUMAN RESOURCES - KATHERINE BRANCH	704.85
EXTRAORDINARY SUPPLIES	11/22/2022	4695990477	INFORMATION TECHNOLOGY - LAUREN MIK	144.25
OPERATING SUPPLIES	11/22/2022	4695991911	SENIOR CITIZENS - SHERITA JENKINS	102.54
BUILDING MAINTENANCE	11/22/2022	4695991913	FACILITIES SERVICES - MARK GARCIA	225.00
ADMINISTRATIVE SUPPLIES	11/22/2022	4695991915	SHERIFF'S DEPT - DOUGLAS HUDSON	269.00
BUILDING MAINTENANCE	11/22/2022	4695991917	FACILITIES SERVICES - DAVID HOWARD	36.94
BUILDING MAINTENANCE	11/22/2022	4695991919	FACILITIES SERVICES - DAVID HOWARD	8.78
PRISONER EXTRADITION TRAVEL	11/22/2022	4695991921	SHERIFF'S DEPT - KEVIN LAGATELLA	60.21
MEMBERSHIP AND DUES	11/22/2022	4695991923	SENIOR CITIZENS - FRANKIE HAYNES	71.10
PRISONER EXTRADITION TRAVEL	11/22/2022	4695991925	SHERIFF'S DEPT - MINNIS HUNT	175.76
OPERATING SUPPLIES	11/22/2022	4695991927	BEACH AND PARKS DEPARTMENT - JULIE DI	232.50
ADMINISTRATIVE SUPPLIES	11/22/2022	4695991929	SHERIFF'S DEPT - JENNIFER PARSONS	65.96
TRAVEL AND CONFERENCE	11/22/2022	4695991931	JUVENILE JUSTICE - GLEN WATSON	11.00
PRISONER EXTRADITION TRAVEL	11/22/2022	4695993367	SHERIFF'S DEPT - REGINALD JACKSON	157.54
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655003	COUNTY CLERK - MAE ROSS	529.99
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655005	PURCHASING DEPARTMENT - RUFUS CROW	950.75
MARKETING AND ADVERTISING	11/23/2022	4698655007	PURCHASING DEPARTMENT - RUFUS CROW	60.50
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655009	COUNTY COURT ADMINISTRATION - MONIC	60.63
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655493	PERSONAL BOND OFFICE - ALEJANDRA SAN	230.16
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655495	LAW LIBRARY - ALEJANDRA SANTOS	234.95
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655497	JUSTICE COURT PCT #2 - PATRICK GURSKI	112.53
BUILDING MAINTENANCE	11/23/2022	4698655499	FACILITIES SERVICES - MARK GARCIA	231.60
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655501	SHERIFF'S DEPT - DOUGLAS HUDSON	18.28
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655503	SHERIFF'S DEPT - BETH ROBINSON	64.19
OPERATING SUPPLIES	11/23/2022	4698655505	BEACH AND PARKS DEPARTMENT - MARTH.	8.97
OPERATING SUPPLIES	11/23/2022	4698655507	BEACH AND PARKS DEPARTMENT - MARTH.	28.66
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655509	SHERIFF'S DEPT - KRYSTAL ARELLANO	9.45
ADMINISTRATIVE SUPPLIES	11/23/2022	4698655511	SHERIFF'S DEPT - KRYSTAL ARELLANO	35.21
PRISONER EXTRADITION TRAVEL	11/23/2022	4698655513	SHERIFF'S DEPT - KEVIN LAGATELLA	15.99
BUILDING MAINTENANCE	11/23/2022	4698656019	FACILITIES SERVICES - MARK A. BARON	57.16
BUILDING MAINTENANCE	11/23/2022	4698656021	FACILITIES SERVICES - WILLIAM RIORDAN	1,016.31
BUILDING MAINTENANCE	11/23/2022	4698656023	FACILITIES SERVICES - WILLIAM RIORDAN	1,016.00
OPERATING SUPPLIES	11/23/2022	4698656025	BEACH AND PARKS DEPARTMENT - JULIE DI	12.62
OPERATING SUPPLIES	11/23/2022	4698656027	ROAD DEPARTMENT - RONALD CROWDER	43.02
UNIFORMS	11/23/2022	4698656029	ROAD DEPARTMENT - RONALD CROWDER	92.89
ELECTION EXPENSE	11/25/2022	4703130433	COUNTY CLERK - MAE ROSS	245.94
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131833	COUNTY CLERK - MAE ROSS	15.99
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131835	COUNTY CLERK - MAE ROSS	179.88
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131837	COUNTY CLERK - MAE ROSS	95.94
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131839	COUNTY TAX ASSESSOR COLLECTOR - CHER	327.17
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131841	CONSTABLE PCT #3 - DERRICK ROSE	131.89
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131843	COUNTY ENGINEER - ELIZABETH ROBERTSO	3.61
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131845	COUNTY ENGINEER - ELIZABETH ROBERTSO	108.64
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131847	SHERIFF'S DEPT - JENNIFER PARSONS	46.99

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ADMINISTRATIVE SUPPLIES	11/25/2022	4703131849	SHERIFF'S DEPT - JENNIFER PARSONS	119.99
ADMINISTRATIVE SUPPLIES	11/25/2022	4703131851	PERSONAL BOND OFFICE - ALEJANDRA SAN	29.99
OPERATING SUPPLIES	11/25/2022	4703131853	SENIOR CITIZENS - SHERITA JENKINS	40.00
SOFTWARE LICENSING AND MAINT	11/25/2022	4703133255	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
TRAVEL AND CONFERENCE	11/25/2022	4703133257	SHERIFF'S DEPT - PATRICK RYAN	306.48
EXTRAORDINARY SUPPLIES	11/25/2022	4703133259	SENIOR CITIZENS - MARTHA LEE	749.98
OPERATING SUPPLIES	11/25/2022	4703133261	BEACH AND PARKS DEPARTMENT - MARTH.	35.82
MARKETING AND ADVERTISING	11/25/2022	4703133263	ECONOMIC DEVELOPMENT - DANE CARLSO	33.31
PRISONER EXTRADITION TRAVEL	11/25/2022	4703133265	SHERIFF'S DEPT - KEVIN LAGATELLA	10.68
PRISONER EXTRADITION TRAVEL	11/25/2022	4703133267	SHERIFF'S DEPT - KEVIN LAGATELLA	597.21
PRISONER EXTRADITION TRAVEL	11/25/2022	4703133269	SHERIFF'S DEPT - KEVIN LAGATELLA	597.21
PRISONER EXTRADITION TRAVEL	11/25/2022	4703133271	SHERIFF'S DEPT - KEVIN LAGATELLA	298.60
PRISONER EXTRADITION TRAVEL	11/25/2022	4703133273	SHERIFF'S DEPT - KEVIN LAGATELLA	47.78
PRISONER EXTRADITION TRAVEL	11/25/2022	4703133275	SHERIFF'S DEPT - KEVIN LAGATELLA	47.78
PRISONER EXTRADITION TRAVEL	11/25/2022	4703134671	SHERIFF'S DEPT - KEVIN LAGATELLA	23.89
ADMINISTRATIVE SUPPLIES	11/25/2022	4703134673	SHERIFF'S DEPT - MELENCIO VILLARREAL	134.16
PRISONER EXTRADITION TRAVEL	11/25/2022	4703134675	SHERIFF'S DEPT - DANIELLE HERMAN	4.34
MAINT & REPAIRS EQUIPMENT	11/25/2022	4703134677	MOSQUITO CONTROL DISTRICT - JOHN MAI	58.58
ADMINISTRATIVE SUPPLIES	11/25/2022	4703134679	BEACH AND PARKS DEPARTMENT - RENELLI	140.97
ADMINISTRATIVE SUPPLIES	11/25/2022	4703134681	DISTRICT ATTORNEY - ZONIA SMITH	350.00
UNIFORMS	11/25/2022	4703134683	BEACH AND PARKS DEPARTMENT - JIMMY C	126.40
UNIFORMS	11/25/2022	4703134685	BEACH AND PARKS DEPARTMENT - JIMMY C	129.98
UNIFORMS	11/25/2022	4703134687	BEACH AND PARKS DEPARTMENT - JIMMY C	138.71
UNIFORMS	11/25/2022	4703134689	BEACH AND PARKS DEPARTMENT - JIMMY C	109.99
UNIFORMS	11/25/2022	4703134691	BEACH AND PARKS DEPARTMENT - JIMMY C	300.00
SOFTWARE LICENSING AND MAINT	11/25/2022	4703136093	NUISANCE ABATEMENT - ALYSSA YOUNG	16.23
OPERATING SUPPLIES	11/25/2022	4703136095	BEACH AND PARKS DEPARTMENT - JULIE DI	81.82
ADMINISTRATIVE SUPPLIES	11/25/2022	4703136097	BEACH AND PARKS DEPARTMENT - JULIE DI	25.82
OPERATING SUPPLIES	11/25/2022	4703136099	BEACH AND PARKS DEPARTMENT - JULIE DI	84.99
EXTRAORDINARY SUPPLIES	11/25/2022	4703136101	SENIOR CITIZENS - JULIE DIAZ	339.98
SOFTWARE LICENSING AND MAINT	11/25/2022	4703136103	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	11/28/2022	4706268415	COUNTY CLERK - MAE ROSS	37.98
MAINT & REPAIRS EQUIPMENT	11/28/2022	4706268417	SHERIFF'S DEPT - ROSS PEREZ	35.87
ADMINISTRATIVE SUPPLIES	11/28/2022	4706269809	INFORMATION TECHNOLOGY - LAUREN MIK	141.74
ADMINISTRATIVE SUPPLIES	11/28/2022	4706269811	PERSONAL BOND OFFICE - ALEJANDRA SAN	29.99
ADMINISTRATIVE SUPPLIES	11/28/2022	4706269813	COLLECTIONS OFFICE - ALEJANDRA SANTOS	409.93
TRAVEL AND CONFERENCE	11/28/2022	4706269815	MENTAL HEALTH COURT PROGRAM - WILLI	(348.04)
MARKETING AND ADVERTISING	11/28/2022	4706269817	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
ADMINISTRATIVE SUPPLIES	11/28/2022	4706269819	COUNTY EXTENSION SERVICE - CHARISSA D	61.99
ADMINISTRATIVE SUPPLIES	11/28/2022	4706269821	JUSTICE COURT PCT #1 - GREGORY RIKARD	155.39
ADMINISTRATIVE SUPPLIES	11/28/2022	4706269823	SHERIFF'S DEPT - HENRY TROCHESSET	29.75
MAINT & REPAIRS EQUIPMENT	11/28/2022	4706269825	MOSQUITO CONTROL DISTRICT - JOHN MAI	147.90
TRAINING AND TRAINING SUPPLIES	11/28/2022	4706269827	DISTRICT ATTORNEY - JACK ROADY	147.34
TRAINING AND TRAINING SUPPLIES	11/28/2022	4706269829	DISTRICT ATTORNEY - JACK ROADY	147.34
TRAINING AND TRAINING SUPPLIES	11/28/2022	4706271217	DISTRICT ATTORNEY - JACK ROADY	147.34

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ADMINISTRATIVE SUPPLIES	11/28/2022	4706271219	BEACH AND PARKS DEPARTMENT - JULIE DI	9.99
OPERATING SUPPLIES	11/28/2022	4706271221	FLEET MANAGEMENT - RONALD CROWDER	14.99
OPERATING SUPPLIES	11/29/2022	4709846759	SENIOR CITIZENS - LETICIA WILLIAMS	34.98
OTHER CONTRACT SERVICES	11/29/2022	4709846761	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
TRAVEL AND CONFERENCE	11/29/2022	4709846763	INFORMATION TECHNOLOGY - LAUREN MIK	300.00
BUILDING MAINTENANCE	11/29/2022	4709846765	FACILITIES SERVICES - MARK GARCIA	484.63
BUILDING MAINTENANCE	11/29/2022	4709848159	FACILITIES SERVICES - MARK GARCIA	153.00
BUILDING MAINTENANCE	11/29/2022	4709848161	FACILITIES SERVICES - MARK GARCIA	210.52
BUILDING MAINTENANCE	11/29/2022	4709848163	FACILITIES SERVICES - MARK GARCIA	198.00
TRAVEL AND CONFERENCE	11/29/2022	4709848165	SHERIFF'S DEPT - MARK MCGAFFEY	1,500.00
BUILDING MAINTENANCE	11/29/2022	4709848167	FACILITIES SERVICES - DAVID HOWARD	69.88
BUILDING MAINTENANCE	11/29/2022	4709848169	FACILITIES SERVICES - DAVID HOWARD	8.99
MARKETING AND ADVERTISING	11/29/2022	4709848171	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
OPERATING SUPPLIES	11/29/2022	4709848173	SENIOR CITIZENS - LAURA PAQUETTE	125.97
ADMINISTRATIVE SUPPLIES	11/29/2022	4709848175	JUSTICE COURT PCT #1 - GREGORY RIKARD	13.99
BUILDING MAINTENANCE	11/29/2022	4709848177	FACILITIES SERVICES - WILLIAM RIORDAN	1,362.90
BUILDING MAINTENANCE	11/29/2022	4709848179	FACILITIES SERVICES - WILLIAM RIORDAN	1,273.80
ADMINISTRATIVE SUPPLIES	11/30/2022	4712684493	COUNTY CLERK - MAE ROSS	174.93
ADMINISTRATIVE SUPPLIES	11/30/2022	4712684495	COUNTY CLERK - MAE ROSS	102.46
ADMINISTRATIVE SUPPLIES	11/30/2022	4712684497	COUNTY ENGINEER - ELIZABETH ROBERTSON	59.12
MAINT & REPAIRS EQUIPMENT	11/30/2022	4712684499	SHERIFF'S DEPT - ROSS PEREZ	158.23
TRAVEL AND CONFERENCE	11/30/2022	4712685889	SHERIFF'S DEPT - KELLY FREEMAN	240.00
ADMINISTRATIVE SUPPLIES	11/30/2022	4712685891	ADULT PROBATION - WILLIE LACY	56.78
BUILDING MAINTENANCE	11/30/2022	4712685893	FACILITIES SERVICES - JOSHUA ENRIQUEZ	152.90
RELIEF JUDGES	11/30/2022	4712685895	DISTRICT COURT ADMINISTRATION - MELIS	44.47
ADMINISTRATIVE SUPPLIES	11/30/2022	4712685897	SHERIFF'S DEPT - GINA LOZANO	53.14
ADMINISTRATIVE SUPPLIES	11/30/2022	4712685899	SHERIFF'S DEPT - GINA LOZANO	31.12
TRAVEL AND CONFERENCE	11/30/2022	4712685901	SHERIFF'S DEPT - KEVIN LAGATELLA	1,095.00
OPERATING SUPPLIES	11/30/2022	4712685903	BEACH AND PARKS DEPARTMENT - RENELLI	56.86
ADMINISTRATIVE SUPPLIES	11/30/2022	4712685905	SHERIFF'S DEPT - GINA LOZANO	65.20
ADMINISTRATIVE SUPPLIES	11/30/2022	4712685907	SHERIFF'S DEPT - GINA LOZANO	451.72
ADMINISTRATIVE SUPPLIES	11/30/2022	4712685909	BEACH AND PARKS DEPARTMENT - JULIE DI	41.96
MEMBERSHIP AND DUES	11/30/2022	4712687303	ROAD DEPARTMENT - RONALD CROWDER	120.00
OPERATING SUPPLIES	11/30/2022	4712687305	ROAD DEPARTMENT - RONALD CROWDER	279.99
MARKETING AND ADVERTISING	12/1/2022	4715573337	PURCHASING DEPARTMENT - RUFUS CROW	334.05
PRISONER EXTRADITION TRAVEL	12/1/2022	4715573339	SHERIFF'S DEPT - PETE SIFUENTES	38.34
PRISONER EXTRADITION TRAVEL	12/1/2022	4715573341	SHERIFF'S DEPT - PETE SIFUENTES	19.17
PRISONER EXTRADITION TRAVEL	12/1/2022	4715573343	SHERIFF'S DEPT - PETE SIFUENTES	38.34
PRISONER EXTRADITION TRAVEL	12/1/2022	4715574345	SHERIFF'S DEPT - PETE SIFUENTES	479.20
PRISONER EXTRADITION TRAVEL	12/1/2022	4715574347	SHERIFF'S DEPT - PETE SIFUENTES	479.20
PRISONER EXTRADITION TRAVEL	12/1/2022	4715574349	SHERIFF'S DEPT - PETE SIFUENTES	239.60
ADMINISTRATIVE SUPPLIES	12/1/2022	4715574351	INFORMATION TECHNOLOGY - LAUREN MIK	41.85
EXTRAORDINARY SUPPLIES	12/1/2022	4715574353	SHERIFF'S DEPT - JENNIFER PARSONS	301.36
ADMINISTRATION COSTS	12/1/2022	4715574355	VETERAN'S COURT - LINDA B LIECHTY	20.00
BUILDING MAINTENANCE	12/1/2022	4715574357	FACILITIES SERVICES - MARK GARCIA	281.07

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BUILDING MAINTENANCE	12/1/2022	4715574359	FACILITIES SERVICES - MARK GARCIA	87.21
BUILDING MAINTENANCE	12/1/2022	4715574361	FACILITIES SERVICES - MARK GARCIA	245.00
ADMINISTRATIVE SUPPLIES	12/1/2022	4715574363	SHERIFF'S DEPT - DOUGLAS HUDSON	39.72
ADMINISTRATIVE SUPPLIES	12/1/2022	4715574365	SHERIFF'S DEPT - DOUGLAS HUDSON	58.46
MAINT/REPAIRS BOAT	12/1/2022	4715575379	SHERIFF'S DEPT - RAY NOLEN	561.75
ADMINISTRATIVE SUPPLIES	12/1/2022	4715575381	SHERIFF'S DEPT - RAY NOLEN	339.94
OPERATING SUPPLIES	12/1/2022	4715575383	BEACH AND PARKS DEPARTMENT - MICHAEL	542.06
PRISONER EXTRADITION TRAVEL	12/1/2022	4715575385	SHERIFF'S DEPT - KEVIN LAGATELLA	23.06
ADMINISTRATIVE SUPPLIES	12/1/2022	4715575387	SHERIFF'S DEPT - CODY SCHLAGETER	27.90
ADMINISTRATIVE SUPPLIES	12/1/2022	4715575389	COUNTY EXTENSION SERVICE - CHARISSA D	48.04
ADMINISTRATIVE SUPPLIES	12/1/2022	4715575391	CONSTABLE PCT #2 - JIMMY FULLEN	35.58
TRAVEL AND CONFERENCE	12/1/2022	4715575393	COUNTY EXTENSION SERVICE - GENEVIEVE	32.00
ADMINISTRATIVE SUPPLIES	12/1/2022	4715575395	JUVENILE JUSTICE - VICKIE BESHEARS	141.27
MAINT & REPAIRS EQUIPMENT	12/1/2022	4715575397	MOSQUITO CONTROL DISTRICT - JOHN MAI	189.20
TRAINING AND TRAINING SUPPLIES	12/1/2022	4715575399	DISTRICT ATTORNEY - JACK ROADY	(147.34)
BUILDING MAINTENANCE	12/1/2022	4715576415	FACILITIES SERVICES - WILLIAM RIORDAN	1,705.50
TRAVEL AND CONFERENCE	12/1/2022	4715576417	SHERIFF'S DEPT - MARGO IHDE	90.00
BUILDING MAINTENANCE	12/2/2022	4719232485	FACILITIES SERVICES - PEDRO RAMIREZ	66.89
ELECTION EXPENSE	12/2/2022	4719233873	COUNTY CLERK - MAE ROSS	(9.65)
ELECTION EXPENSE	12/2/2022	4719233875	COUNTY CLERK - MAE ROSS	(96.36)
ADMINISTRATIVE SUPPLIES	12/2/2022	4719233877	SHERIFF'S DEPT - JAMES ROY	84.16
ADMINISTRATIVE SUPPLIES	12/2/2022	4719233879	CONSTABLE PCT #1 - RICK SHARP	67.75
ADMINISTRATIVE SUPPLIES	12/2/2022	4719233881	CONSTABLE PCT #3 - DERRICK ROSE	57.09
ADMINISTRATIVE SUPPLIES	12/2/2022	4719233883	PROBATE COURT - KIMBERLY SULLIVAN	74.69
ADMINISTRATIVE SUPPLIES	12/2/2022	4719233885	COUNTY COURT ADMINISTRATION - MONICA	124.81
ADMINISTRATIVE SUPPLIES	12/2/2022	4719233887	DIR OF FINANCE/ADMIN/BUDGET OF - SERGE	617.06
MEMBERSHIP AND DUES	12/2/2022	4719233889	DIR OF FINANCE/ADMIN/BUDGET OF - SERGE	402.71
TRAVEL AND CONFERENCE	12/2/2022	4719233891	DIR OF FINANCE/ADMIN/BUDGET OF - SERGE	425.00
IN-HOUSE MEETINGS AND FOOD	12/2/2022	4719233893	VETERAN'S COURT - LINDA B LIECHTY	224.50
ADMINISTRATIVE SUPPLIES	12/2/2022	4719235285	JUSTICE COURT PCT #2 - PATRICK GURSKI	15.97
ADMINISTRATIVE SUPPLIES	12/2/2022	4719235287	ADULT PROBATION - WILLIE LACY	114.95
ADMINISTRATIVE SUPPLIES	12/2/2022	4719235289	ADULT PROBATION - WILLIE LACY	469.90
BUILDING MAINTENANCE	12/2/2022	4719235291	FACILITIES SERVICES - MARK GARCIA	40.72
ADMINISTRATIVE SUPPLIES	12/2/2022	4719235293	SHERIFF'S DEPT - DOUGLAS HUDSON	326.69
ADMINISTRATIVE SUPPLIES	12/2/2022	4719235295	SHERIFF'S DEPT - BETH ROBINSON	(45.50)
EXTRAORDINARY SUPPLIES	12/2/2022	4719235297	SHERIFF'S DEPT - MELENCIO VILLARREAL	400.00
ADMINISTRATIVE SUPPLIES	12/2/2022	4719235299	COUNTY COURT #3 - MONICA GRACIA	59.32
FUEL	12/2/2022	4719235301	LAW ENFORCEMENT - FELICIA GONZALEZ	46.88
TRAVEL AND CONFERENCE	12/2/2022	4719235303	ECONOMIC DEVELOPMENT - DANE CARLSON	4.35
OPERATING SUPPLIES	12/2/2022	4719235305	BEACH AND PARKS DEPARTMENT - RENELLI	11.45
TRAVEL AND CONFERENCE	12/2/2022	4719236697	CONSTABLE PCT #2 - JIMMY FULLEN	80.57
OPERATING SUPPLIES	12/2/2022	4719236699	SENIOR CITIZENS - LAURA PAQUETTE	34.25
ADMINISTRATIVE SUPPLIES	12/2/2022	4719236701	SHERIFF'S DEPT - GINA LOZANO	49.78
ADMINISTRATIVE SUPPLIES	12/2/2022	4719236703	SHERIFF'S DEPT - GINA LOZANO	148.00
ADMINISTRATIVE SUPPLIES	12/2/2022	4719236705	SHERIFF'S DEPT - GINA LOZANO	17.05

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ADMINISTRATIVE SUPPLIES	12/2/2022	4719236707	SHERIFF'S DEPT - GINA LOZANO	102.18
ADMINISTRATIVE SUPPLIES	12/2/2022	4719236709	JUVENILE JUSTICE - VICKIE BESHEARS	209.78
ADMINISTRATIVE SUPPLIES	12/2/2022	4719236711	JUVENILE JUSTICE - VICKIE BESHEARS	108.33
MAINT & REPAIRS EQUIPMENT	12/2/2022	4719236713	MOSQUITO CONTROL DISTRICT - JOHN MAI	468.59
ADMINISTRATIVE SUPPLIES	12/2/2022	4719236715	BEACH AND PARKS DEPARTMENT - RENELLI	82.18
MEMBERSHIP AND DUES	12/2/2022	4719236717	DISTRICT ATTORNEY - ZONIA SMITH	50.00
MEMBERSHIP AND DUES	12/2/2022	4719238107	PURCHASING DEPARTMENT - RUFUS CROW	160.00
UNIFORMS	12/2/2022	4719238109	BEACH AND PARKS DEPARTMENT - JIMMY C	97.43
BUILDING MAINTENANCE	12/2/2022	4719238111	FACILITIES SERVICES - WILLIAM RIORDAN	623.20
TRAVEL AND CONFERENCE	12/2/2022	4719238113	SHERIFF'S DEPT - MARGO IHDE	500.00
ADMINISTRATIVE SUPPLIES	12/2/2022	4719238115	BEACH AND PARKS DEPARTMENT - JULIE DI	120.00
OPERATING SUPPLIES	12/2/2022	4719238117	BEACH AND PARKS DEPARTMENT - JULIE DI	143.17
OPERATING SUPPLIES	12/2/2022	4719238119	BEACH AND PARKS DEPARTMENT - JULIE DI	139.12
ADMINISTRATIVE SUPPLIES	12/2/2022	4719238121	BEACH AND PARKS DEPARTMENT - JULIE DI	282.92
OPERATING SUPPLIES	12/2/2022	4719238123	ROAD DEPARTMENT - RONALD CROWDER	100.42
JURY EXPENDITURES	12/5/2022	4724262791	DISTRICT COURT ADMINISTRATION - MELIS	22.83
RELIEF JUDGES	12/5/2022	4724262793	DISTRICT COURT ADMINISTRATION - MELIS	134.40
EXTRAORDINARY SUPPLIES	12/5/2022	4724262795	SHERIFF'S DEPT - RAY NOLEN	2,699.90
ADMINISTRATIVE SUPPLIES	12/5/2022	4724262797	SHERIFF'S DEPT - GINA LOZANO	351.40
ADMINISTRATIVE SUPPLIES	12/5/2022	4724262799	SHERIFF'S DEPT - GINA LOZANO	12.00
TRAVEL AND CONFERENCE	12/5/2022	4724262801	COUNTY EXTENSION SERVICE - ROBERT S BI	14.03
BUILDING MAINTENANCE	12/5/2022	4724262803	FACILITIES SERVICES - DAVID HOWARD	47.81
IN-HOUSE MEETINGS AND FOOD	12/5/2022	4724262805	COUNTY COURT ADMINISTRATION - MONIC	144.00
VEHICLE MAINTENANCE	12/5/2022	4724262807	LAW ENFORCEMENT - FELICIA GONZALEZ	29.86
FUEL	12/5/2022	4724262809	LAW ENFORCEMENT - FELICIA GONZALEZ	32.50
MEMBERSHIP AND DUES	12/5/2022	4724262811	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
PRISONER EXTRADITION TRAVEL	12/5/2022	4724263977	SHERIFF'S DEPT - KEVIN LAGATELLA	329.21
PRISONER EXTRADITION TRAVEL	12/5/2022	4724263979	SHERIFF'S DEPT - KEVIN LAGATELLA	31.72
PRISONER EXTRADITION TRAVEL	12/5/2022	4724263981	SHERIFF'S DEPT - KEVIN LAGATELLA	34.00
PRISONER EXTRADITION TRAVEL	12/5/2022	4724263983	SHERIFF'S DEPT - KEVIN LAGATELLA	8.62
TRAVEL AND CONFERENCE	12/5/2022	4724263985	COUNTY EXTENSION SERVICE - GENEVIEVE	17.87
OPERATING SUPPLIES	12/5/2022	4724263987	SENIOR CITIZENS - LAURA PAQUETTE	99.00
MEMBERSHIP AND DUES	12/5/2022	4724263989	SENIOR CITIZENS - LAURA PAQUETTE	5.95
OPERATING SUPPLIES	12/5/2022	4724263991	SENIOR CITIZENS - LAURA PAQUETTE	71.00
OPERATING SUPPLIES	12/5/2022	4724263993	SENIOR CITIZENS - FRANKIE HAYNES	39.92
OPERATING SUPPLIES	12/5/2022	4724263995	SENIOR CITIZENS - FRANKIE HAYNES	6.25
PRISONER EXTRADITION TRAVEL	12/5/2022	4724263997	SHERIFF'S DEPT - DANIELLE HERMAN	13.05
PRISONER EXTRADITION TRAVEL	12/5/2022	4724265165	SHERIFF'S DEPT - DANIELLE HERMAN	19.39
ADMINISTRATIVE SUPPLIES	12/5/2022	4724265167	SHERIFF'S DEPT - GINA LOZANO	79.76
ADMINISTRATIVE SUPPLIES	12/5/2022	4724265169	SHERIFF'S DEPT - GINA LOZANO	109.18
ADMINISTRATIVE SUPPLIES	12/5/2022	4724265171	SHERIFF'S DEPT - GINA LOZANO	9.24
ADMINISTRATIVE SUPPLIES	12/5/2022	4724265173	JUVENILE JUSTICE - VICKIE BESHEARS	109.99
ADMINISTRATIVE SUPPLIES	12/5/2022	4724265175	JUVENILE JUSTICE - VICKIE BESHEARS	4.99
MAINT & REPAIRS EQUIPMENT	12/5/2022	4724265177	MOSQUITO CONTROL DISTRICT - JOHN MAI	(20.93)
MAINT & REPAIRS EQUIPMENT	12/5/2022	4724265179	MOSQUITO CONTROL DISTRICT - JOHN MAI	20.93

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MAINT & REPAIRS EQUIPMENT	12/5/2022	4724265181	MOSQUITO CONTROL DISTRICT - JOHN MAI	524.94
MAINT & REPAIRS EQUIPMENT	12/5/2022	4724265183	MOSQUITO CONTROL DISTRICT - JOHN MAI	24.97
TRAINING AND TRAINING SUPPLIES	12/5/2022	4724265185	DISTRICT ATTORNEY - JACK ROADY	294.68
TRAINING AND TRAINING SUPPLIES	12/5/2022	4724266347	DISTRICT ATTORNEY - JACK ROADY	269.66
ADMINISTRATIVE SUPPLIES	12/5/2022	4724266349	EMERGENCY MANAGEMENT - LAURA NORM	637.00
OPERATING SUPPLIES	12/5/2022	4724266351	SENIOR CITIZENS - JULIE DIAZ	86.96
MAINT & REPAIRS EQUIPMENT	12/5/2022	4724266353	FLEET MANAGEMENT - RONALD CROWDER	143.99
ADMINISTRATIVE SUPPLIES	12/5/2022	4724266355	ROAD DEPARTMENT - RONALD CROWDER	30.19
VEHICLE MAINTENANCE	12/5/2022	4724266357	FLEET MANAGEMENT - RONALD CROWDER	60.00
ADMINISTRATIVE SUPPLIES	12/5/2022	4724266359	SHERIFF'S DEPT - JENNIFER PARSONS	180.00
TRAVEL AND CONFERENCE	12/5/2022	4724266361	COUNTY AUDITOR - RANDALL RICE	59.00
TRAVEL AND CONFERENCE	12/5/2022	4724266363	COUNTY EXTENSION SERVICE - PHOENIX LE	12.07
PRISONER EXTRADITION TRAVEL	12/5/2022	4724266365	SHERIFF'S DEPT - REGINALD JACKSON	30.18
PRISONER EXTRADITION TRAVEL	12/5/2022	4724266367	SHERIFF'S DEPT - REGINALD JACKSON	30.18
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267533	SHERIFF'S DEPT - REGINALD JACKSON	20.69
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267535	SHERIFF'S DEPT - REGINALD JACKSON	377.21
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267537	SHERIFF'S DEPT - REGINALD JACKSON	377.21
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267539	SHERIFF'S DEPT - REGINALD JACKSON	258.60
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267541	SHERIFF'S DEPT - REGINALD JACKSON	31.70
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267543	SHERIFF'S DEPT - REGINALD JACKSON	12.07
PRISONER EXTRADITION TRAVEL	12/5/2022	4724267545	SHERIFF'S DEPT - REGINALD JACKSON	23.41
MEMBERSHIP AND DUES	12/5/2022	4724279321	SHERIFF'S DEPT - MERLE REMMERT	345.00
ADMINISTRATIVE SUPPLIES	12/5/2022	4724279323	SHERIFF'S DEPT - DENNIS MACIK	12.00
PRISONER EXTRADITION TRAVEL	12/5/2022	4724279325	SHERIFF'S DEPT - PETE SIFUENTES	18.87
PRISONER EXTRADITION TRAVEL	12/5/2022	4724279327	SHERIFF'S DEPT - PETE SIFUENTES	10.70
PRISONER EXTRADITION TRAVEL	12/5/2022	4724279329	SHERIFF'S DEPT - PETE SIFUENTES	24.85
PRISONER EXTRADITION TRAVEL	12/5/2022	4724279331	SHERIFF'S DEPT - PETE SIFUENTES	56.67
PRISONER EXTRADITION TRAVEL	12/5/2022	4724279333	SHERIFF'S DEPT - PETE SIFUENTES	37.36
PRISONER EXTRADITION TRAVEL	12/5/2022	4724279335	SHERIFF'S DEPT - PETE SIFUENTES	24.00
ADMINISTRATIVE SUPPLIES	12/5/2022	4724279337	SHERIFF'S DEPT - BETH ROBINSON	68.38
ADMINISTRATIVE SUPPLIES	12/5/2022	4724279339	VETERAN'S SERVICES - JEFFREY GOTTLob	(369.99)
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280527	SHERIFF'S DEPT - JENNIFER PARSONS	57.93
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280529	SHERIFF'S DEPT - JENNIFER PARSONS	35.16
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280531	COLLECTIONS OFFICE - ALEJANDRA SANTOS	74.09
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280531	LAW LIBRARY - ALEJANDRA SANTOS	234.95
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280531	PERSONAL BOND OFFICE - ALEJANDRA SAN	69.05
TRAVEL AND CONFERENCE	12/5/2022	4724280533	COUNTY EXTENSION SERVICE - LEAH STILES	12.76
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280535	JUSTICE COURT PCT #2 - PATRICK GURSKI	33.42
OPERATING SUPPLIES	12/5/2022	4724280537	SENIOR CITIZENS - SHERITA JENKINS	16.00
OPERATING SUPPLIES	12/5/2022	4724280539	SENIOR CITIZENS - SHERITA JENKINS	141.25
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280541	ADULT PROBATION - WILLIE LACY	469.90
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280543	SHERIFF'S DEPT - DOUGLAS HUDSON	326.69
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280545	SHERIFF'S DEPT - DOUGLAS HUDSON	154.72
ADMINISTRATIVE SUPPLIES	12/5/2022	4724280547	SHERIFF'S DEPT - FRED SWEENEY	17.88

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Object Description	Date	Trans ID	Cardholder	Amount
December 2022 Total:				110,216.26
PRISONER EXTRADITION TRAVEL	12/6/2022	4728581879	SHERIFF'S DEPT - RICHARD FERRINO	14.69
PRISONER EXTRADITION TRAVEL	12/6/2022	4728581881	SHERIFF'S DEPT - PETE SIFUENTES	217.74
ADMINISTRATIVE SUPPLIES	12/6/2022	4728581883	INFORMATION TECHNOLOGY - LAUREN MIK	104.94
ADMINISTRATION COSTS	12/6/2022	4728581885	VETERAN'S COURT - LINDA B LIECHTY	649.20
BUILDING MAINTENANCE	12/6/2022	4728581887	FACILITIES SERVICES - MARK GARCIA	8.65
ADMINISTRATIVE SUPPLIES	12/6/2022	4728581889	SHERIFF'S DEPT - FRED SWEENEY	45.60
ADMINISTRATIVE SUPPLIES	12/6/2022	4728581891	DISTRICT ATTORNEY - DAVID SIMON	31.96
MARKETING AND ADVERTISING	12/6/2022	4728581893	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
PRISONER EXTRADITION TRAVEL	12/6/2022	4728583309	SHERIFF'S DEPT - KEVIN LAGATELLA	217.34
PRISONER EXTRADITION TRAVEL	12/6/2022	4728583311	SHERIFF'S DEPT - KEVIN LAGATELLA	247.34
MAINT & REPAIRS EQUIPMENT	12/6/2022	4728583313	MOSQUITO CONTROL DISTRICT - JOHN MAI	229.00
MEMBERSHIP AND DUES	12/6/2022	4728583315	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
MAINT & REPAIRS EQUIPMENT	12/6/2022	4728583317	FLEET MANAGEMENT - RONALD CROWDER	545.00
PRISONER EXTRADITION TRAVEL	12/6/2022	4728583319	SHERIFF'S DEPT - REGINALD JACKSON	157.80
BOOKS, PERIODICALS AND SUBSCR	12/7/2022	4730804825	HUMAN RESOURCES - KATHERINE BRANCH	6.39
PRISONER EXTRADITION TRAVEL	12/7/2022	4730804827	SHERIFF'S DEPT - RICHARD FERRINO	45.00
ADMINISTRATIVE SUPPLIES	12/7/2022	4730804829	SHERIFF'S DEPT - DENNIS MACIK	83.98
MEMBERSHIP AND DUES	12/7/2022	4730804831	RIGHT OF WAY DEPARTMENT - ELIZABETH I	260.00
EXTRAORDINARY SUPPLIES	12/7/2022	4730804833	INFORMATION TECHNOLOGY - LAUREN MIK	45.68
ADMINISTRATIVE SUPPLIES	12/7/2022	4730804835	SHERIFF'S DEPT - JENNIFER PARSONS	28.74
ADMINISTRATIVE SUPPLIES	12/7/2022	4730804837	SHERIFF'S DEPT - JENNIFER PARSONS	64.58
ADMINISTRATIVE SUPPLIES	12/7/2022	4730804839	COUNTY COURT #3 - MONICA GRACIA	90.48
ADMINISTRATIVE SUPPLIES	12/7/2022	4730804841	JUSTICE COURT PCT #2 - PATRICK GURSKI	269.94
BUILDING MAINTENANCE	12/7/2022	4730804843	FACILITIES SERVICES - MARK GARCIA	94.55
BUILDING MAINTENANCE	12/7/2022	4730804845	FACILITIES SERVICES - MARK GARCIA	57.26
ADMINISTRATIVE SUPPLIES	12/7/2022	4730805949	DISTRICT COURT ADMINISTRATION - MELIS	59.20
ADMINISTRATIVE SUPPLIES	12/7/2022	4730805951	DISTRICT COURT ADMINISTRATION - MELIS	555.50
ADMINISTRATIVE SUPPLIES	12/7/2022	4730805953	DISTRICT ATTORNEY - DAVID SIMON	53.94
IN-HOUSE MEETINGS AND FOOD	12/7/2022	4730805955	SHERIFF'S DEPT - GINA LOZANO	39.96
ADMINISTRATIVE SUPPLIES	12/7/2022	4730805957	SHERIFF'S DEPT - CHANDRA HARGROVE	130.03
VEHICLE MAINTENANCE	12/7/2022	4730805959	LAW ENFORCEMENT - FELICIA GONZALEZ	15.53
FUEL	12/7/2022	4730805961	LAW ENFORCEMENT - FELICIA GONZALEZ	40.35
OPERATING SUPPLIES	12/7/2022	4730805963	SENIOR CITIZENS - FRANKIE HAYNES	27.50
ADMINISTRATIVE SUPPLIES	12/7/2022	4730805965	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MAINT & REPAIRS EQUIPMENT	12/7/2022	4730805967	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,705.80
BOOKS, PERIODICALS AND SUBSCR	12/7/2022	4730805969	DISTRICT ATTORNEY - ZONIA SMITH	206.46
BUILDING MAINTENANCE	12/7/2022	4730807073	BEACH AND PARKS DEPARTMENT - JIMMY (79.92
BUILDING MAINTENANCE	12/7/2022	4730807075	BEACH AND PARKS DEPARTMENT - JIMMY (12.50
BUILDING MAINTENANCE	12/7/2022	4730807077	FACILITIES SERVICES - WILLIAM RIORDAN	1,450.00
OPERATING SUPPLIES	12/7/2022	4730807079	ROAD DEPARTMENT - RONALD CROWDER	17.99
OPERATING SUPPLIES	12/7/2022	4730807081	ROAD DEPARTMENT - RONALD CROWDER	1,298.49
ADMINISTRATIVE SUPPLIES	12/7/2022	4730807083	ROAD DEPARTMENT - RONALD CROWDER	44.16
TRAVEL AND CONFERENCE	12/7/2022	4730807085	JUVENILE JUSTICE - GLEN WATSON	34.46

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EXTRAORDINARY SUPPLIES	12/8/2022	4734689579	INFORMATION TECHNOLOGY - LAUREN MIK	90.06
EXTRAORDINARY SUPPLIES	12/8/2022	4734689581	INFORMATION TECHNOLOGY - LAUREN MIK	102.48
MEMBERSHIP AND DUES	12/8/2022	4734689583	SHERIFF'S DEPT - DOUGLAS HUDSON	225.84
OPERATING SUPPLIES	12/8/2022	4734689585	DISTRICT COURT ADMINISTRATION - MELIS	49.99
MEMBERSHIP AND DUES	12/8/2022	4734689587	SENIOR CITIZENS - MARTHA LEE	5.95
ADMINISTRATIVE SUPPLIES	12/8/2022	4734689589	SHERIFF'S DEPT - GINA LOZANO	360.00
ADMINISTRATIVE SUPPLIES	12/8/2022	4734689591	SHERIFF'S DEPT - GINA LOZANO	180.00
OPERATING SUPPLIES	12/8/2022	4734689593	SENIOR CITIZENS - LAURA PAQUETTE	29.34
BUILDING MAINTENANCE	12/8/2022	4734689595	FACILITIES SERVICES - MARK A. BARON	110.74
BUILDING MAINTENANCE	12/8/2022	4734689597	FACILITIES SERVICES - MARK A. BARON	231.16
BUILDING MAINTENANCE	12/8/2022	4734689599	FACILITIES SERVICES - JOHN BERTOLINO	357.79
BUILDING MAINTENANCE	12/8/2022	4734690989	BEACH AND PARKS DEPARTMENT - JIMMY C	500.00
BUILDING MAINTENANCE	12/8/2022	4734690991	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
ADMINISTRATIVE SUPPLIES	12/8/2022	4734690993	ROAD DEPARTMENT - RONALD CROWDER	203.55
ADMINISTRATIVE SUPPLIES	12/8/2022	4734690995	FLEET MANAGEMENT - RONALD CROWDER	157.65
ADMINISTRATIVE SUPPLIES	12/9/2022	4737718595	COUNTY CLERK - MAE ROSS	376.67
VEHICLE MAINTENANCE	12/9/2022	4737718597	LAW ENFORCEMENT - ROSS PEREZ	173.31
CLOUD SUBSCRIPTION SERVICES	12/9/2022	4737718599	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	50.85
CLOUD SUBSCRIPTION SERVICES	12/9/2022	4737718601	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	101.70
TRAVEL AND CONFERENCE	12/9/2022	4737719991	SHERIFF'S DEPT - KELLY FREEMAN	26.14
ADMINISTRATIVE SUPPLIES	12/9/2022	4737719993	PERSONAL BOND OFFICE - ALEJANDRA SAN	40.99
ADMINISTRATIVE SUPPLIES	12/9/2022	4737719995	SENIOR CITIZENS - SHERITA JENKINS	25.72
OPERATING SUPPLIES	12/9/2022	4737719997	SENIOR CITIZENS - SHERITA JENKINS	72.12
BUILDING MAINTENANCE	12/9/2022	4737719999	FACILITIES SERVICES - MARK GARCIA	279.00
ADMINISTRATIVE SUPPLIES	12/9/2022	4737720001	ADULT PROBATION - WILLIE LACY	255.98
TRAVEL AND CONFERENCE	12/9/2022	4737720003	BEACH AND PARKS DEPARTMENT - MARTH.	146.00
OPERATING SUPPLIES	12/9/2022	4737720005	BEACH AND PARKS DEPARTMENT - MARTH.	8.75
ADMINISTRATIVE SUPPLIES	12/9/2022	4737720007	DISTRICT ATTORNEY - DAVID SIMON	10.21
BUILDING MAINTENANCE	12/9/2022	4737720009	FACILITIES SERVICES - DAVID HOWARD	23.46
ADMINISTRATIVE SUPPLIES	12/9/2022	4737720011	BEACH AND PARKS DEPARTMENT - RENELLI	107.16
TRAVEL AND CONFERENCE	12/9/2022	4737721399	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	648.20
BUILDING MAINTENANCE	12/9/2022	4737721401	FACILITIES SERVICES - MARK A. BARON	17.96
OPERATING SUPPLIES	12/9/2022	4737721403	BEACH AND PARKS DEPARTMENT - JULIE DI	84.99
OPERATING SUPPLIES	12/9/2022	4737721405	ROAD DEPARTMENT - RONALD CROWDER	(226.87)
OPERATING SUPPLIES	12/9/2022	4737721407	FLEET MANAGEMENT - RONALD CROWDER	250.67
UNIFORMS	12/9/2022	4737721409	JUVENILE JUSTICE - GLEN WATSON	129.98
ADMINISTRATIVE SUPPLIES	12/12/2022	4742086841	DISTRICT CLERK - JOHN KINARD	95.21
ADMINISTRATIVE SUPPLIES	12/12/2022	4742088231	SHERIFF'S DEPT - PETE SIFUENTES	59.89
ADMINISTRATIVE SUPPLIES	12/12/2022	4742088233	SHERIFF'S DEPT - PETE SIFUENTES	18.35
EXTRAORDINARY SUPPLIES	12/12/2022	4742088235	INFORMATION TECHNOLOGY - LAUREN MIK	858.00
ADMINISTRATIVE SUPPLIES	12/12/2022	4742088237	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	168.52
ADMINISTRATIVE SUPPLIES	12/12/2022	4742088239	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	389.30
EXTRAORDINARY SUPPLIES	12/12/2022	4742088241	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	264.48
ADMINISTRATIVE SUPPLIES	12/12/2022	4742088243	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	10.56
TRAVEL AND CONFERENCE	12/12/2022	4742088245	SHERIFF'S DEPT - KELLY FREEMAN	25.96

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TRAVEL AND CONFERENCE	12/12/2022	4742088247	SHERIFF'S DEPT - KELLY FREEMAN	104.86
TRAVEL AND CONFERENCE	12/12/2022	4742088249	SHERIFF'S DEPT - KELLY FREEMAN	28.45
TRAVEL AND CONFERENCE	12/12/2022	4742088251	SHERIFF'S DEPT - KELLY FREEMAN	257.71
ADMINISTRATION COSTS	12/12/2022	4742089643	VETERAN'S COURT - LINDA B LIECHTY	31.12
ADMINISTRATIVE SUPPLIES	12/12/2022	4742089645	JUSTICE COURT PCT #2 - PATRICK GURSKI	100.26
ADMINISTRATIVE SUPPLIES	12/12/2022	4742089647	SENIOR CITIZENS - SHERITA JENKINS	52.50
BUILDING MAINTENANCE	12/12/2022	4742089649	FACILITIES SERVICES - MARK GARCIA	151.96
BUILDING MAINTENANCE	12/12/2022	4742089651	FACILITIES SERVICES - MARK GARCIA	122.47
TRAVEL AND CONFERENCE	12/12/2022	4742089653	SHERIFF'S DEPT - ARTURO ESPINOSA	680.26
ADMINISTRATIVE SUPPLIES	12/12/2022	4742089655	SHERIFF'S DEPT - GINA LOZANO	220.00
MEMBERSHIP AND DUES	12/12/2022	4742089657	COUNTY COURT #1 - MONICA GRACIA	165.00
PRISONER EXTRADITION TRAVEL	12/12/2022	4742089659	SHERIFF'S DEPT - KEVIN LAGATELLA	11.95
ADMINISTRATIVE SUPPLIES	12/12/2022	4742089661	CONSTABLE PCT #2 - JIMMY FULLEN	(12.94)
MAINT & REPAIRS EQUIPMENT	12/12/2022	4742089663	MOSQUITO CONTROL DISTRICT - JOHN MAI	113.71
MAINT & REPAIRS EQUIPMENT	12/12/2022	4742091055	MOSQUITO CONTROL DISTRICT - JOHN MAI	9.95
BUILDING MAINTENANCE	12/12/2022	4742091057	MOSQUITO CONTROL DISTRICT - JOHN MAI	27.92
BOOKS, PERIODICALS AND SUBSCR	12/12/2022	4742091059	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	12/12/2022	4742091061	SHERIFF'S DEPT - JACOB T MANUEL	63.48
SOFTWARE LICENSING AND MAINT	12/12/2022	4742091063	EMERGENCY MANAGEMENT - LAURA NORM	34.09
TRAVEL AND CONFERENCE	12/12/2022	4742091065	SHERIFF'S DEPT - JENNIFER BELL	28.66
TRAVEL AND CONFERENCE	12/12/2022	4742091067	SHERIFF'S DEPT - JENNIFER BELL	128.57
PRE-EMPLOYMENT EXPENDITURES	12/12/2022	4742091069	JUVENILE JUSTICE - GLEN WATSON	11.00
PRISONER EXTRADITION TRAVEL	12/12/2022	4742091071	SHERIFF'S DEPT - REGINALD JACKSON	6.89
PRISONER EXTRADITION TRAVEL	12/12/2022	4742091073	SHERIFF'S DEPT - REGINALD JACKSON	8.97
PRISONER EXTRADITION TRAVEL	12/12/2022	4742091075	SHERIFF'S DEPT - REGINALD JACKSON	19.21
PRISONER EXTRADITION TRAVEL	12/12/2022	4742092469	SHERIFF'S DEPT - REGINALD JACKSON	18.79
PRISONER EXTRADITION TRAVEL	12/12/2022	4742092471	SHERIFF'S DEPT - REGINALD JACKSON	844.36
PRISONER EXTRADITION TRAVEL	12/12/2022	4742092473	SHERIFF'S DEPT - REGINALD JACKSON	27.08
PRISONER EXTRADITION TRAVEL	12/12/2022	4742092475	SHERIFF'S DEPT - REGINALD JACKSON	10.34
PRISONER EXTRADITION TRAVEL	12/12/2022	4742092477	SHERIFF'S DEPT - REGINALD JACKSON	24.00
ADMINISTRATIVE SUPPLIES	12/13/2022	4747238099	COUNTY TAX ASSESSOR COLLECTOR - CHER	61.98
ADMINISTRATIVE SUPPLIES	12/13/2022	4747238101	INFORMATION TECHNOLOGY - LAUREN MIK	36.97
ADMINISTRATIVE SUPPLIES	12/13/2022	4747238103	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
TRAVEL AND CONFERENCE	12/13/2022	4747238105	SHERIFF'S DEPT - KELLY FREEMAN	144.32
TRAVEL AND CONFERENCE	12/13/2022	4747238107	ADULT PROBATION - WILLIE LACY	(27.63)
ADMINISTRATIVE SUPPLIES	12/13/2022	4747239499	SHERIFF'S DEPT - MELENCIO VILLARREAL	79.62
RELIEF JUDGES	12/13/2022	4747239501	DISTRICT COURT ADMINISTRATION - MELIS	32.27
BUILDING MAINTENANCE	12/13/2022	4747239503	FACILITIES SERVICES - DAVID HOWARD	75.66
IN-HOUSE MEETINGS AND FOOD	12/13/2022	4747239505	SHERIFF'S DEPT - DOUGLAS HUDSON	163.43
FUEL	12/13/2022	4747239507	LAW ENFORCEMENT - FELICIA GONZALEZ	26.40
IN-HOUSE MEETINGS AND FOOD	12/13/2022	4747239509	SHERIFF'S DEPT - CODY SCHLAGETER	46.95
MAINT & REPAIRS EQUIPMENT	12/13/2022	4747239511	MOSQUITO CONTROL DISTRICT - JOHN MAI	126.46
ADMINISTRATIVE SUPPLIES	12/13/2022	4747239513	DISTRICT ATTORNEY - ZONIA SMITH	87.00
TRAINING AND TRAINING SUPPLIES	12/13/2022	4747239515	DISTRICT ATTORNEY - ZONIA SMITH	350.00
MOBILE PHONE EXPENSE	12/13/2022	4747239517	GENERAL GOVERNMENT - RUFUS CROWDE	537.08

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MOBILE PHONE EXPENSE	12/13/2022	4747239519	GENERAL GOVERNMENT - RUFUS CROWDE	12,234.67
OPERATING SUPPLIES	12/13/2022	4747240907	NUISANCE ABATEMENT - ALYSSA YOUNG	119.99
TRAVEL AND CONFERENCE	12/13/2022	4747240909	SHERIFF'S DEPT - JENNIFER BELL	26.02
TRAVEL AND CONFERENCE	12/13/2022	4747240911	SHERIFF'S DEPT - JENNIFER BELL	7.99
TRAVEL AND CONFERENCE	12/13/2022	4747240913	SHERIFF'S DEPT - JENNIFER BELL	695.00
TRAVEL AND CONFERENCE	12/13/2022	4747240915	SHERIFF'S DEPT - JENNIFER BELL	25.41
BUILDING MAINTENANCE	12/13/2022	4747240917	FACILITIES SERVICES - WILLIAM RIORDAN	1,128.60
VEHICLE MAKE READY	12/13/2022	4747240919	BEACH AND PARKS DEPARTMENT - JULIE DI	14.05
OPERATING SUPPLIES	12/13/2022	4747240921	SENIOR CITIZENS - JULIE DIAZ	13.88
OPERATING SUPPLIES	12/13/2022	4747240923	SENIOR CITIZENS - JULIE DIAZ	21.22
OPERATING SUPPLIES	12/13/2022	4747240925	ROAD DEPARTMENT - RONALD CROWDER	85.98
PRISONER EXTRADITION TRAVEL	12/13/2022	4747240927	SHERIFF'S DEPT - REGINALD JACKSON	128.44
PRISONER EXTRADITION TRAVEL	12/13/2022	4747242317	SHERIFF'S DEPT - REGINALD JACKSON	141.59
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424529	COUNTY TAX ASSESSOR COLLECTOR - CHER	158.54
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424531	COUNTY TAX ASSESSOR COLLECTOR - CHER	964.88
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424533	COUNTY TAX ASSESSOR COLLECTOR - CHER	15.98
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424535	COUNTY TAX ASSESSOR COLLECTOR - CHER	174.79
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424537	JUSTICE COURT PCT #3 - ROSA SIFUENTES	118.68
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424539	COUNTY JUDGE - DIANNA MARTINEZ	56.98
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424541	COUNTY JUDGE - DIANNA MARTINEZ	36.25
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424543	COMMISSIONERS' CRT - DIANNA MARTINEZ	25.80
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424543	COUNTY JUDGE - DIANNA MARTINEZ	161.25
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424543	VETERAN'S COURT - DIANNA MARTINEZ	77.26
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424545	SHERIFF'S DEPT - PETE SIFUENTES	612.64
MAINT & REPAIRS EQUIPMENT	12/14/2022	4750424547	SHERIFF'S DEPT - ROSS PEREZ	454.76
ADMINISTRATIVE SUPPLIES	12/14/2022	4750424549	SHERIFF'S DEPT - JENNIFER PARSONS	143.73
TRAVEL AND CONFERENCE	12/14/2022	4750425929	SHERIFF'S DEPT - KELLY FREEMAN	31.66
TRANSP & PER DIEM - WITNESSES	12/14/2022	4750425931	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.85
ADMINISTRATIVE SUPPLIES	12/14/2022	4750425933	ADULT PROBATION - WILLIE LACY	74.42
BUILDING MAINTENANCE	12/14/2022	4750425935	FACILITIES SERVICES - MARK GARCIA	371.64
TRAVEL AND CONFERENCE	12/14/2022	4750425937	SHERIFF'S DEPT - JULIUS CAMPBELL	1,095.00
ADMINISTRATIVE SUPPLIES	12/14/2022	4750425939	SHERIFF'S DEPT - DOUGLAS HUDSON	28.13
OPERATING SUPPLIES	12/14/2022	4750425941	SENIOR CITIZENS - MARTHA LEE	125.00
ADMINISTRATIVE SUPPLIES	12/14/2022	4750425943	DISTRICT COURT ADMINISTRATION - MELIS	42.48
TRAVEL AND CONFERENCE	12/14/2022	4750425945	SHERIFF'S DEPT - BETH ROBINSON	995.00
ADMINISTRATIVE SUPPLIES	12/14/2022	4750425947	COUNTY COURT ADMINISTRATION - MONIC	57.11
TRAVEL AND CONFERENCE	12/14/2022	4750425949	ECONOMIC DEVELOPMENT - DANE CARLSON	4.50
ADMINISTRATIVE SUPPLIES	12/14/2022	4750427327	COUNTY EXTENSION SERVICE - CHARISSA D	174.03
ADMINISTRATIVE SUPPLIES	12/14/2022	4750427329	SHERIFF'S DEPT - GINA LOZANO	11.98
ADMINISTRATIVE SUPPLIES	12/14/2022	4750427331	SHERIFF'S DEPT - GINA LOZANO	81.28
ADMINISTRATIVE SUPPLIES	12/14/2022	4750427333	SHERIFF'S DEPT - GINA LOZANO	27.03
ADMINISTRATIVE SUPPLIES	12/14/2022	4750427335	SHERIFF'S DEPT - GINA LOZANO	1,174.75
MAINT & REPAIRS EQUIPMENT	12/14/2022	4750427337	MOSQUITO CONTROL DISTRICT - JOHN MAI	158.37
ADMINISTRATIVE SUPPLIES	12/14/2022	4750427339	DISTRICT ATTORNEY - ZONIA SMITH	36.16
TRAVEL AND CONFERENCE	12/14/2022	4750427341	SHERIFF'S DEPT - JENNIFER BELL	7.99

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TRAVEL AND CONFERENCE	12/14/2022	4750427343	SHERIFF'S DEPT - JENNIFER BELL	(695.00)
TRAVEL AND CONFERENCE	12/14/2022	4750427345	SHERIFF'S DEPT - JENNIFER BELL	39.11
VEHICLE MAKE READY	12/14/2022	4750427347	BEACH AND PARKS DEPARTMENT - JULIE DI	278.69
VEHICLE MAKE READY	12/14/2022	4750428721	BEACH AND PARKS DEPARTMENT - JULIE DI	71.85
OPERATING SUPPLIES	12/14/2022	4750428723	ROAD DEPARTMENT - RONALD CROWDER	331.36
ADMINISTRATIVE SUPPLIES	12/14/2022	4750428725	ROAD DEPARTMENT - RONALD CROWDER	88.82
OPERATING SUPPLIES	12/14/2022	4750428727	FLEET MANAGEMENT - RONALD CROWDER	179.00
PRE-EMPLOYMENT EXPENDITURES	12/14/2022	4750428729	JUVENILE JUSTICE - GLEN WATSON	11.00
TRAVEL AND CONFERENCE	12/14/2022	4750428731	COUNTY AUDITOR - RANDALL RICE	47.00
TRAVEL AND CONFERENCE	12/14/2022	4750428733	COUNTY AUDITOR - RANDALL RICE	250.00
ADMINISTRATIVE SUPPLIES	12/15/2022	4753024475	VETERAN'S COURT - DIANNA MARTINEZ	56.68
ADMINISTRATIVE SUPPLIES	12/15/2022	4753024477	SHERIFF'S DEPT - PETE SIFUENTES	15.99
JURY EXPENDITURES	12/15/2022	4753024479	COUNTY COURT ADMINISTRATION - MONIC	217.65
ADMINISTRATION COSTS	12/15/2022	4753024481	VETERAN'S COURT - LINDA B LIECHTY	10.00
ADMINISTRATIVE SUPPLIES	12/15/2022	4753024483	PERSONAL BOND OFFICE - ALEJANDRA SAN	60.69
TRAVEL AND CONFERENCE	12/15/2022	4753024485	SENIOR CITIZENS - MARTHA LEE	200.00
BUILDING MAINTENANCE	12/15/2022	4753024487	FACILITIES SERVICES - JOSHUA ENRIQUEZ	328.23
UNIFORMS	12/15/2022	4753024489	COUNTY COURT ADMINISTRATION - MONIC	468.94
ADMINISTRATIVE SUPPLIES	12/15/2022	4753024491	COUNTY COURT #2 - MONICA GRACIA	103.93
ADMINISTRATIVE SUPPLIES	12/15/2022	4753024493	COUNTY COURT #1 - MONICA GRACIA	84.94
ADMINISTRATIVE SUPPLIES	12/15/2022	4753024495	COMMISSIONERS' CRT - DIANNA MARTINEZ	37.28
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025707	COUNTY EXTENSION SERVICE - CHARISSA D	27.99
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025709	COUNTY EXTENSION SERVICE - CHARISSA D	66.52
OPERATING SUPPLIES	12/15/2022	4753025711	BEACH AND PARKS DEPARTMENT - RENELLI	590.97
OPERATING SUPPLIES	12/15/2022	4753025713	SENIOR CITIZENS - RENELLE LOPEZ	19.96
MEMBERSHIP AND DUES	12/15/2022	4753025715	SENIOR CITIZENS - FRANKIE HAYNES	8.99
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025717	SHERIFF'S DEPT - GINA LOZANO	121.19
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025719	SHERIFF'S DEPT - GINA LOZANO	351.06
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025721	MOSQUITO CONTROL DISTRICT - JOHN MAI	31.75
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025723	MOSQUITO CONTROL DISTRICT - JOHN MAI	322.81
ADMINISTRATIVE SUPPLIES	12/15/2022	4753025725	MOSQUITO CONTROL DISTRICT - JOHN MAI	15.19
MAINT & REPAIRS EQUIPMENT	12/15/2022	4753025727	MOSQUITO CONTROL DISTRICT - JOHN MAI	145.36
MAINT & REPAIRS EQUIPMENT	12/15/2022	4753026935	MOSQUITO CONTROL DISTRICT - JOHN MAI	633.99
ADMINISTRATIVE SUPPLIES	12/15/2022	4753026937	DISTRICT ATTORNEY - ZONIA SMITH	77.20
BUILDING MAINTENANCE	12/15/2022	4753026939	BEACH AND PARKS DEPARTMENT - JIMMY C	7.24
OPERATING SUPPLIES	12/15/2022	4753026941	SENIOR CITIZENS - JULIE DIAZ	16.75
SOFTWARE LICENSING AND MAINT	12/15/2022	4753026943	FLEET MANAGEMENT - RONALD CROWDER	13.89
TRAVEL AND CONFERENCE	12/15/2022	4753026945	JUVENILE JUSTICE - GLEN WATSON	24.25
PRISONER EXTRADITION TRAVEL	12/15/2022	4753026947	SHERIFF'S DEPT - REGINALD JACKSON	34.45
PRISONER EXTRADITION TRAVEL	12/15/2022	4753026949	SHERIFF'S DEPT - REGINALD JACKSON	6.26
BUILDING MAINTENANCE	12/15/2022	4753043079	FACILITIES SERVICES - PEDRO RAMIREZ	380.47
ADMINISTRATIVE SUPPLIES	12/15/2022	4753043081	JUSTICE COURT PCT #3 - ROSA SIFUENTES	101.90
ADMINISTRATIVE SUPPLIES	12/15/2022	4753043083	COUNTY JUDGE - DIANNA MARTINEZ	35.64
TRAVEL AND CONFERENCE	12/16/2022	4756398527	LAW ENFORC-GRANT CASH MATCH - GINA I	(126.05)
TRAVEL AND CONFERENCE	12/16/2022	4756398529	LAW ENFORC-GRANT CASH MATCH - HAL B	(126.05)

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ADMINISTRATIVE SUPPLIES	12/16/2022	4756398531	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	313.37
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398533	COUNTY CLERK - MAE ROSS	18.99
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398535	COUNTY TAX ASSESSOR COLLECTOR - CHER	103.95
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398537	COUNTY TAX ASSESSOR COLLECTOR - CHER	69.49
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398539	NUISANCE ABATEMENT - ALYSSA YOUNG	237.51
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398541	SHERIFF'S DEPT - PETE SIFUENTES	25.99
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398543	INFORMATION TECHNOLOGY - LAUREN MIK	307.27
EXTRAORDINARY SUPPLIES	12/16/2022	4756398545	INFORMATION TECHNOLOGY - LAUREN MIK	1,330.67
ADMINISTRATIVE SUPPLIES	12/16/2022	4756398547	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(157.23)
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399935	JUSTICE COURT PCT #2 - PATRICK GURSKI	269.94
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399937	JUSTICE COURT PCT #2 - PATRICK GURSKI	54.64
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399939	JUSTICE COURT PCT #2 - PATRICK GURSKI	183.89
TRAVEL AND CONFERENCE	12/16/2022	4756399941	SHERIFF'S DEPT - JULIUS CAMPBELL	1,095.00
EXTRAORDINARY SUPPLIES	12/16/2022	4756399943	SHERIFF'S DEPT - MELENCIO VILLARREAL	(400.00)
TRAVEL AND CONFERENCE	12/16/2022	4756399945	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,095.00
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399947	BEACH AND PARKS DEPARTMENT - RENELLI	29.02
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399949	SHERIFF'S DEPT - GINA LOZANO	14.99
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399951	SHERIFF'S DEPT - HENRY TROCHESSET	27.06
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399953	MOSQUITO CONTROL DISTRICT - JOHN MAI	5.99
ADMINISTRATIVE SUPPLIES	12/16/2022	4756399955	MOSQUITO CONTROL DISTRICT - JOHN MAI	181.89
MAINT & REPAIRS EQUIPMENT	12/16/2022	4756401345	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.62
BOOKS, PERIODICALS AND SUBSCR	12/16/2022	4756401347	DISTRICT ATTORNEY - ZONIA SMITH	24.99
TRAVEL AND CONFERENCE	12/16/2022	4756401349	SHERIFF'S DEPT - JENNIFER BELL	28.57
TRAVEL AND CONFERENCE	12/16/2022	4756401351	SHERIFF'S DEPT - JENNIFER BELL	36.74
OPERATING SUPPLIES	12/16/2022	4756401353	SENIOR CITIZENS - JULIE DIAZ	17.98
ADMINISTRATIVE SUPPLIES	12/16/2022	4756401355	FACILITIES SERVICES - DEBRA BELANY	177.07
ADMINISTRATIVE SUPPLIES	12/19/2022	4760538415	COUNTY CLERK - MAE ROSS	18.24
ADMINISTRATIVE SUPPLIES	12/19/2022	4760538417	COUNTY CLERK - MAE ROSS	27.45
ADMINISTRATIVE SUPPLIES	12/19/2022	4760538419	COUNTY CLERK - MAE ROSS	17.98
ADMINISTRATIVE SUPPLIES	12/19/2022	4760538421	COUNTY TREASURER - CRYSTAL COOPER	294.24
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539809	COUNTY TREASURER - CRYSTAL COOPER	16.99
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539811	COUNTY TREASURER - CRYSTAL COOPER	70.59
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539813	COUNTY TREASURER - CRYSTAL COOPER	25.99
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539815	NUISANCE ABATEMENT - ALYSSA YOUNG	89.98
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539817	JUSTICE COURT PCT #3 - ROSA SIFUENTES	428.49
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539819	COUNTY JUDGE - DIANNA MARTINEZ	18.61
AIR CARDS	12/19/2022	4760539821	INFORMATION TECHNOLOGY - LAUREN MIK	2,483.44
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539823	INFORMATION TECHNOLOGY - LAUREN MIK	12.99
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539825	INFORMATION TECHNOLOGY - LAUREN MIK	(36.97)
ADMINISTRATIVE SUPPLIES	12/19/2022	4760539827	COUNTY COURT #3 - MONICA GRACIA	51.41
IN-HOUSE MEETINGS AND FOOD	12/19/2022	4760539829	VETERAN'S COURT - LINDA B LIECHTY	178.60
PRISONER EXTRADITION TRAVEL	12/19/2022	4760541215	SHERIFF'S DEPT - MATTHEW LYONS	5.41
PRISONER EXTRADITION TRAVEL	12/19/2022	4760541217	SHERIFF'S DEPT - MATTHEW LYONS	15.00
PRISONER EXTRADITION TRAVEL	12/19/2022	4760541219	SHERIFF'S DEPT - MATTHEW LYONS	27.01
PRISONER EXTRADITION TRAVEL	12/19/2022	4760541221	SHERIFF'S DEPT - MATTHEW LYONS	20.43

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PRISONER EXTRADITION TRAVEL	12/19/2022	4760541223	SHERIFF'S DEPT - MATTHEW LYONS	3.45
PRISONER EXTRADITION TRAVEL	12/19/2022	4760541225	SHERIFF'S DEPT - MATTHEW LYONS	1.29
ADMINISTRATIVE SUPPLIES	12/19/2022	4760541227	JUSTICE COURT PCT #2 - PATRICK GURSKI	92.97
BUILDING MAINTENANCE	12/19/2022	4760541229	FACILITIES SERVICES - MARK GARCIA	122.26
ADMINISTRATIVE SUPPLIES	12/19/2022	4760541231	SHERIFF'S DEPT - DOUGLAS HUDSON	68.64
BUILDING MAINTENANCE	12/19/2022	4760541233	BEACH AND PARKS DEPARTMENT - STEVE V	104.21
BUSINESS MEALS	12/19/2022	4760541235	ADULT PROBATION - WILLIE LACY	1,078.76
OPERATING SUPPLIES	12/19/2022	4760542623	BEACH AND PARKS DEPARTMENT - MARTH.	15.86
BUILDING MAINTENANCE	12/19/2022	4760542625	FACILITIES SERVICES - JOSHUA ENRIQUEZ	297.63
TRAVEL AND CONFERENCE	12/19/2022	4760542627	SHERIFF'S DEPT - RAY NOLEN	2,125.00
TRAVEL AND CONFERENCE	12/19/2022	4760542629	SHERIFF'S DEPT - RAY NOLEN	425.00
TRAVEL AND CONFERENCE	12/19/2022	4760542631	SHERIFF'S DEPT - KRYSTAL ARELLANO	23.30
TRAVEL AND CONFERENCE	12/19/2022	4760542633	SHERIFF'S DEPT - DOUGLAS HUDSON	1,095.00
TRAVEL AND CONFERENCE	12/19/2022	4760542635	SHERIFF'S DEPT - CODY SCHLAGETER	16.72
OPERATING SUPPLIES	12/19/2022	4760542637	SENIOR CITIZENS - LAURA PAQUETTE	105.54
OPERATING SUPPLIES	12/19/2022	4760542639	SENIOR CITIZENS - FRANKIE HAYNES	59.80
ADMINISTRATIVE SUPPLIES	12/19/2022	4760542641	SHERIFF'S DEPT - GINA LOZANO	329.45
ADMINISTRATIVE SUPPLIES	12/19/2022	4760542643	SHERIFF'S DEPT - GINA LOZANO	66.99
CLEANING & HOUSEHOLD SUPPLIES	12/19/2022	4760544031	JUVENILE JUSTICE - VICKIE BESHEARS	49.28
CLEANING & HOUSEHOLD SUPPLIES	12/19/2022	4760544033	JUVENILE JUSTICE - VICKIE BESHEARS	18.99
ADMINISTRATIVE SUPPLIES	12/19/2022	4760544035	JUVENILE JUSTICE - VICKIE BESHEARS	5.84
PERSONAL & HYGIENE ITEMS	12/19/2022	4760544037	JUVENILE JUSTICE - VICKIE BESHEARS	134.79
ADMINISTRATIVE SUPPLIES	12/19/2022	4760544039	JUVENILE JUSTICE - VICKIE BESHEARS	289.57
ADMINISTRATIVE SUPPLIES	12/19/2022	4760544041	SHERIFF'S DEPT - HENRY TROCHESSET	75.78
MAINT & REPAIRS EQUIPMENT	12/19/2022	4760544043	MOSQUITO CONTROL DISTRICT - JOHN MAI	261.32
ADMINISTRATIVE SUPPLIES	12/19/2022	4760544045	BEACH AND PARKS DEPARTMENT - RENELLI	52.88
ADMINISTRATIVE SUPPLIES	12/19/2022	4760544047	BEACH AND PARKS DEPARTMENT - RENELLI	16.79
BOOKS, PERIODICALS AND SUBSCR	12/19/2022	4760544049	DISTRICT ATTORNEY - ZONIA SMITH	15.98
ADMINISTRATIVE SUPPLIES	12/19/2022	4760544051	DISTRICT ATTORNEY - ZONIA SMITH	2.97
ADMINISTRATIVE SUPPLIES	12/19/2022	4760545441	DISTRICT ATTORNEY - ZONIA SMITH	110.00
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545443	SHERIFF'S DEPT - MINNIS HUNT	524.21
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545445	SHERIFF'S DEPT - MINNIS HUNT	298.60
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545447	SHERIFF'S DEPT - MINNIS HUNT	41.94
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545449	SHERIFF'S DEPT - MINNIS HUNT	23.89
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545451	SHERIFF'S DEPT - MINNIS HUNT	13.27
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545453	SHERIFF'S DEPT - MINNIS HUNT	54.94
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545455	SHERIFF'S DEPT - MINNIS HUNT	31.17
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545457	SHERIFF'S DEPT - MINNIS HUNT	32.33
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545459	SHERIFF'S DEPT - MINNIS HUNT	35.29
PRISONER EXTRADITION TRAVEL	12/19/2022	4760545461	SHERIFF'S DEPT - MINNIS HUNT	268.07
PRISONER EXTRADITION TRAVEL	12/19/2022	4760546851	SHERIFF'S DEPT - JACOB T MANUEL	34.76
BUILDING MAINTENANCE	12/19/2022	4760546853	BEACH AND PARKS DEPARTMENT - JIMMY C	102.41
UNIFORMS	12/19/2022	4760546855	BEACH AND PARKS DEPARTMENT - JIMMY C	263.96
UNIFORMS	12/19/2022	4760546857	BEACH AND PARKS DEPARTMENT - JIMMY C	293.97
SOFTWARE LICENSING AND MAINT	12/19/2022	4760546859	EMERGENCY MANAGEMENT - LAURA NORM	32.46

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TRAVEL AND CONFERENCE	12/19/2022	4760546861	SHERIFF'S DEPT - JENNIFER BELL	732.41
TRAVEL AND CONFERENCE	12/19/2022	4760546863	SHERIFF'S DEPT - JENNIFER BELL	44.20
TRAVEL AND CONFERENCE	12/19/2022	4760546865	SHERIFF'S DEPT - JENNIFER BELL	16.76
TRAVEL AND CONFERENCE	12/19/2022	4760546867	SHERIFF'S DEPT - JENNIFER BELL	138.76
TRAVEL AND CONFERENCE	12/19/2022	4760546869	SHERIFF'S DEPT - JENNIFER BELL	21.62
UNIFORMS	12/19/2022	4760546871	ROAD DEPARTMENT - RONALD CROWDER	473.40
OPERATING SUPPLIES	12/19/2022	4760548259	ROAD DEPARTMENT - RONALD CROWDER	(104.49)
OPERATING SUPPLIES	12/19/2022	4760548261	ROAD DEPARTMENT - RONALD CROWDER	50.52
OPERATING SUPPLIES	12/19/2022	4760548263	ROAD DEPARTMENT - RONALD CROWDER	359.12
MEMBERSHIP AND DUES	12/20/2022	4764402867	FLOOD CONTROL - MICHAEL SHANNON	100.00
MEMBERSHIP AND DUES	12/20/2022	4764402869	COUNTY ENGINEER - MICHAEL SHANNON	40.00
INTERNET/DATA SERVICE	12/20/2022	4764402871	INFORMATION TECHNOLOGY - LAUREN MIK	405.09
PRISONER EXTRADITION TRAVEL	12/20/2022	4764402873	SHERIFF'S DEPT - MATTHEW LYONS	191.80
PRISONER EXTRADITION TRAVEL	12/20/2022	4764402875	SHERIFF'S DEPT - MATTHEW LYONS	191.80
ADMINISTRATIVE SUPPLIES	12/20/2022	4764402877	DISTRICT ATTORNEY - DAVID SIMON	21.20
TRAVEL AND CONFERENCE	12/20/2022	4764402879	SHERIFF'S DEPT - RAY NOLEN	1,095.00
BUILDING MAINTENANCE	12/20/2022	4764403991	FACILITIES SERVICES - DAVID HOWARD	151.48
FUEL	12/20/2022	4764403993	LAW ENFORCEMENT - FELICIA GONZALEZ	53.65
BUILDING MAINTENANCE	12/20/2022	4764403995	FACILITIES SERVICES - MARK A. BARON	194.47
MAINT & REPAIRS EQUIPMENT	12/20/2022	4764403997	MOSQUITO CONTROL DISTRICT - JOHN MAI	125.08
MAINT & REPAIRS EQUIPMENT	12/20/2022	4764403999	MOSQUITO CONTROL DISTRICT - JOHN MAI	155.28
TRAVEL AND CONFERENCE	12/20/2022	4764404001	BEACH AND PARKS DEPARTMENT - JULIE DI	45.00
OPERATING SUPPLIES	12/20/2022	4764404003	BEACH AND PARKS DEPARTMENT - JULIE DI	119.08
TRAVEL AND CONFERENCE	12/20/2022	4764404005	BEACH AND PARKS DEPARTMENT - JULIE DI	62.00
OPERATING SUPPLIES	12/20/2022	4764404007	ROAD DEPARTMENT - RONALD CROWDER	140.94
BUILDING MAINTENANCE	12/21/2022	4766550307	FACILITIES SERVICES - PEDRO RAMIREZ	122.90
MARKETING AND ADVERTISING	12/21/2022	4766550309	PURCHASING DEPARTMENT - RUFUS CROW	266.06
ADMINISTRATIVE SUPPLIES	12/21/2022	4766550311	DISTRICT CLERK - JOHN KINARD	939.80
PRISONER EXTRADITION TRAVEL	12/21/2022	4766550313	SHERIFF'S DEPT - PETE SIFUENTES	12.76
MOBILE PHONE EXPENSE	12/21/2022	4766550315	INFORMATION TECHNOLOGY - LAUREN MIK	2,048.79
ADMINISTRATIVE SUPPLIES	12/21/2022	4766550317	SHERIFF'S DEPT - JENNIFER PARSONS	37.99
ADMINISTRATIVE SUPPLIES	12/21/2022	4766550319	JUSTICE COURT PCT #2 - PATRICK GURSKI	18.99
ADMINISTRATIVE SUPPLIES	12/21/2022	4766550321	JUSTICE COURT PCT #2 - PATRICK GURSKI	39.15
OPERATING SUPPLIES	12/21/2022	4766551711	SENIOR CITIZENS - SHERITA JENKINS	125.61
BUILDING MAINTENANCE	12/21/2022	4766551713	FACILITIES SERVICES - MARK GARCIA	195.00
ADMINISTRATIVE SUPPLIES	12/21/2022	4766551715	SHERIFF'S DEPT - DOUGLAS HUDSON	55.20
BUILDING MAINTENANCE	12/21/2022	4766551717	FACILITIES SERVICES - JOSHUA ENRIQUEZ	346.70
TRAVEL AND CONFERENCE	12/21/2022	4766551719	SHERIFF'S DEPT - RAY NOLEN	345.00
ADMINISTRATIVE SUPPLIES	12/21/2022	4766551721	CONSTABLE PCT #2 - JIMMY FULLEN	30.79
BUILDING MAINTENANCE	12/21/2022	4766551723	FACILITIES SERVICES - JOHN BERTOLINO	534.00
ADMINISTRATIVE SUPPLIES	12/21/2022	4766551725	JUVENILE JUSTICE - VICKIE BESHEARS	90.94
ADMINISTRATIVE SUPPLIES	12/21/2022	4766551727	JUVENILE JUSTICE - VICKIE BESHEARS	91.03
ADMINISTRATIVE SUPPLIES	12/21/2022	4766551729	JUVENILE JUSTICE - VICKIE BESHEARS	339.34
PERSONAL & HYGIENE ITEMS	12/21/2022	4766551731	JUVENILE JUSTICE - VICKIE BESHEARS	109.98
PRISONER EXTRADITION TRAVEL	12/21/2022	4766553117	SHERIFF'S DEPT - MINNIS HUNT	185.24

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PRISONER EXTRADITION TRAVEL	12/21/2022	4766553119	SHERIFF'S DEPT - MINNIS HUNT	18.76
MOBILE PHONE EXPENSE	12/21/2022	4766553121	GENERAL GOVERNMENT - RUFUS CROWDE	211.52
MOBILE PHONE EXPENSE	12/21/2022	4766553123	GENERAL GOVERNMENT - RUFUS CROWDE	2,515.99
OPERATING SUPPLIES	12/21/2022	4766553125	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
MEMBERSHIP AND DUES	12/22/2022	4768933361	HUMAN RESOURCES - KATHERINE BRANCH	200.00
ADMINISTRATIVE SUPPLIES	12/22/2022	4768933363	COUNTY CLERK - MAE ROSS	15.52
ADMINISTRATIVE SUPPLIES	12/22/2022	4768933365	COUNTY TREASURER - CRYSTAL COOPER	44.77
EXTRAORDINARY SUPPLIES	12/22/2022	4768933851	INFORMATION TECHNOLOGY - LAUREN MIK	84.00
ADMINISTRATIVE SUPPLIES	12/22/2022	4768933853	INFORMATION TECHNOLOGY - LAUREN MIK	9.99
BUILDING MAINTENANCE	12/22/2022	4768933855	FACILITIES SERVICES - MARK GARCIA	81.90
FUEL	12/22/2022	4768933857	LAW ENFORCEMENT - FELICIA GONZALEZ	37.25
BUILDING MAINTENANCE	12/22/2022	4768933859	BEACH AND PARKS DEPARTMENT - JIMMY C	119.85
TRAVEL AND CONFERENCE	12/22/2022	4768933861	SHERIFF'S DEPT - MARGO IHDE	15.99
OPERATING SUPPLIES	12/22/2022	4768933863	BEACH AND PARKS DEPARTMENT - JULIE DI	61.95
ADMINISTRATIVE SUPPLIES	12/23/2022	4771146949	COUNTY CLERK - MAE ROSS	54.95
TRAVEL AND CONFERENCE	12/23/2022	4771146951	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	245.00
BUILDING MAINTENANCE	12/23/2022	4771146953	FACILITIES SERVICES - MARK GARCIA	44.91
PRISONER EXTRADITION TRAVEL	12/23/2022	4771146955	SHERIFF'S DEPT - HILLARY RODRIGUEZ	18.60
FUEL	12/23/2022	4771146957	LAW ENFORCEMENT - FELICIA GONZALEZ	22.91
FUEL	12/23/2022	4771148391	LAW ENFORCEMENT - FELICIA GONZALEZ	27.00
TRAVEL AND CONFERENCE	12/23/2022	4771148393	COUNTY EXTENSION SERVICE - GENEVIEVE	100.00
BUILDING MAINTENANCE	12/23/2022	4771148395	FACILITIES SERVICES - MARK A. BARON	29.80
OPERATING SUPPLIES	12/23/2022	4771148397	BEACH AND PARKS DEPARTMENT - JULIE DI	84.98
OPERATING SUPPLIES	12/23/2022	4771148399	BEACH AND PARKS DEPARTMENT - JULIE DI	25.07
ADMINISTRATIVE SUPPLIES	12/26/2022	4774432717	COUNTY CLERK - MAE ROSS	539.16
ADMINISTRATIVE SUPPLIES	12/26/2022	4774432719	COUNTY CLERK - MAE ROSS	75.57
ADMINISTRATIVE SUPPLIES	12/26/2022	4774432721	COUNTY CLERK - MAE ROSS	439.48
ADMINISTRATIVE SUPPLIES	12/26/2022	4774432723	COUNTY CLERK - MAE ROSS	37.98
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433297	COUNTY CLERK - MAE ROSS	463.95
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433299	COUNTY CLERK - MAE ROSS	59.90
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433301	COUNTY CLERK - MAE ROSS	99.99
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433303	COUNTY TREASURER - CRYSTAL COOPER	26.99
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433305	DISTRICT CLERK - JOHN KINARD	35.98
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433307	JUSTICE COURT PCT #3 - ROSA SIFUENTES	41.78
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433309	COUNTY JUDGE - DIANNA MARTINEZ	39.95
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433311	PROBATE COURT - KIMBERLY SULLIVAN	56.47
TELEPHONE EXPENSE	12/26/2022	4774433313	INFORMATION TECHNOLOGY - LAUREN MIK	7,202.01
PRISONER EXTRADITION TRAVEL	12/26/2022	4774433315	SHERIFF'S DEPT - MATTHEW LYONS	45.86
PRISONER EXTRADITION TRAVEL	12/26/2022	4774433317	SHERIFF'S DEPT - MATTHEW LYONS	45.86
PRISONER EXTRADITION TRAVEL	12/26/2022	4774433903	SHERIFF'S DEPT - MATTHEW LYONS	28.69
PRISONER EXTRADITION TRAVEL	12/26/2022	4774433905	SHERIFF'S DEPT - MATTHEW LYONS	573.20
PRISONER EXTRADITION TRAVEL	12/26/2022	4774433907	SHERIFF'S DEPT - MATTHEW LYONS	573.20
PRISONER EXTRADITION TRAVEL	12/26/2022	4774433909	SHERIFF'S DEPT - MATTHEW LYONS	358.60
SOFTWARE LICENSING AND MAINT	12/26/2022	4774433911	EMERGENCY MANAGEMENT - SCOTT TAFUI	57.36
BUILDING MAINTENANCE	12/26/2022	4774433913	FACILITIES SERVICES - MARK GARCIA	155.00

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TRAVEL AND CONFERENCE	12/26/2022	4774433915	SHERIFF'S DEPT - MARK MCGAFFEY	345.00
ADMINISTRATIVE SUPPLIES	12/26/2022	4774433917	SHERIFF'S DEPT - CHANDRA HARGROVE	251.90
BUILDING MAINTENANCE	12/26/2022	4774433919	FACILITIES SERVICES - DAVID HOWARD	127.96
FUEL	12/26/2022	4774433921	LAW ENFORCEMENT - FELICIA GONZALEZ	39.50
MARKETING AND ADVERTISING	12/26/2022	4774433923	ECONOMIC DEVELOPMENT - DANE CARLSON	33.31
TRAVEL AND CONFERENCE	12/26/2022	4774434527	SHERIFF'S DEPT - CODY SCHLAGETER	40.86
ADMINISTRATIVE SUPPLIES	12/26/2022	4774434529	COUNTY EXTENSION SERVICE - CHARISSA D	464.44
ADMINISTRATIVE SUPPLIES	12/26/2022	4774434531	MOSQUITO CONTROL DISTRICT - JOHN MAI	(181.89)
ADMINISTRATIVE SUPPLIES	12/26/2022	4774434533	BEACH AND PARKS DEPARTMENT - RENELLI	99.99
SOFTWARE LICENSING AND MAINT	12/26/2022	4774434535	NUISANCE ABATEMENT - ALYSSA YOUNG	16.23
MEMBERSHIP AND DUES	12/26/2022	4774434537	SHERIFF'S DEPT - MARGO IHDE	147.00
MEMBERSHIP AND DUES	12/26/2022	4774434539	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	12/26/2022	4774434541	COUNTY JUDGE - MARK HENRY	113.67
SOFTWARE LICENSING AND MAINT	12/26/2022	4774434543	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	12/27/2022	4775533027	SHERIFF'S DEPT - MATTHEW LYONS	28.82
ADMINISTRATIVE SUPPLIES	12/27/2022	4775533029	SHERIFF'S DEPT - HENRY TROCHESSET	29.75
BOOKS, PERIODICALS AND SUBSCR	12/28/2022	4776487839	HUMAN RESOURCES - KATHERINE BRANCH	102.51
TRAVEL AND CONFERENCE	12/28/2022	4776487841	CONSTABLE PCT #4 - DWAYNE ROUSE	12.50
MEMBERSHIP AND DUES	12/28/2022	4776487843	FLOOD CONTROL - ELIZABETH ROBERTSON	50.00
BUILDING MAINTENANCE	12/28/2022	4776487845	FACILITIES SERVICES - DAVID HOWARD	132.66
MARKETING AND ADVERTISING	12/28/2022	4776487847	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	12/28/2022	4776487849	PURCHASING DEPARTMENT - RUFUS CROW	124.99
OPERATING SUPPLIES	12/28/2022	4776487851	BEACH AND PARKS DEPARTMENT - JULIE DI	289.49
ELECTION EXPENSE	12/29/2022	4778136563	COUNTY CLERK - MAE ROSS	349.53
MARKETING AND ADVERTISING	12/29/2022	4778136565	PURCHASING DEPARTMENT - RUFUS CROW	61.63
ADMINISTRATIVE SUPPLIES	12/29/2022	4778136567	COUNTY TAX ASSESSOR COLLECTOR - CHER	269.40
OTHER CONTRACT SERVICES	12/29/2022	4778136569	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
TRAVEL AND CONFERENCE	12/29/2022	4778136571	SHERIFF'S DEPT - EDWARD REYES	995.00
PRISONER EXTRADITION TRAVEL	12/29/2022	4778136573	SHERIFF'S DEPT - MATTHEW LYONS	37.82
PRISONER EXTRADITION TRAVEL	12/29/2022	4778136575	SHERIFF'S DEPT - MATTHEW LYONS	4.52
PRISONER EXTRADITION TRAVEL	12/29/2022	4778136577	SHERIFF'S DEPT - MATTHEW LYONS	144.52
PRISONER EXTRADITION TRAVEL	12/29/2022	4778136579	SHERIFF'S DEPT - MATTHEW LYONS	144.52
PRISONER EXTRADITION TRAVEL	12/29/2022	4778136581	SHERIFF'S DEPT - MATTHEW LYONS	9.28
MEMBERSHIP AND DUES	12/29/2022	4778136583	SHERIFF'S DEPT - PATRICK RYAN	25.00
VEHICLE MAINTENANCE	12/29/2022	4778136585	FLEET MANAGEMENT - EDWARD NOLAN	4.72
VEHICLE MAINTENANCE	12/29/2022	4778136587	FLEET MANAGEMENT - EDWARD NOLAN	214.50
PRISONER EXTRADITION TRAVEL	12/29/2022	4778136589	SHERIFF'S DEPT - HILLARY RODRIGUEZ	8.09
BUILDING MAINTENANCE	12/29/2022	4778136591	FACILITIES SERVICES - DAVID HOWARD	185.50
VEHICLE MAINTENANCE	12/29/2022	4778136593	LAW ENFORCEMENT - FELICIA GONZALEZ	11.27
MARKETING AND ADVERTISING	12/29/2022	4778136595	ECONOMIC DEVELOPMENT - DANE CARLSON	20.00
MAINT & REPAIRS EQUIPMENT	12/29/2022	4778136663	MOSQUITO CONTROL DISTRICT - JOHN MAI	90.90
MAINT & REPAIRS EQUIPMENT	12/29/2022	4778136665	MOSQUITO CONTROL DISTRICT - JOHN MAI	224.59
MAINT & REPAIRS EQUIPMENT	12/29/2022	4778136667	MOSQUITO CONTROL DISTRICT - JOHN MAI	113.60
MAINT & REPAIRS EQUIPMENT	12/29/2022	4778136669	MOSQUITO CONTROL DISTRICT - JOHN MAI	29.40
SOFTWARE LICENSING AND MAINT	12/29/2022	4778136671	EMERGENCY MANAGEMENT - LAURA NORI	(13.64)

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SOFTWARE LICENSING AND MAINT	12/29/2022	4778136673	EMERGENCY MANAGEMENT - LAURA NORM	(32.46)
SOFTWARE LICENSING AND MAINT	12/29/2022	4778136675	EMERGENCY MANAGEMENT - LAURA NORM	91.99
OPERATING SUPPLIES	12/29/2022	4778136677	BEACH AND PARKS DEPARTMENT - JULIE DI	36.84
OPERATING SUPPLIES	12/29/2022	4778136679	BEACH AND PARKS DEPARTMENT - JULIE DI	291.14
OPERATING SUPPLIES	12/29/2022	4778136681	BEACH AND PARKS DEPARTMENT - JULIE DI	90.93
OPERATING SUPPLIES	12/29/2022	4778136683	BEACH AND PARKS DEPARTMENT - JULIE DI	13.80
ADMINISTRATIVE SUPPLIES	12/30/2022	4779829581	COUNTY COURT #3 - MONICA GRACIA	89.89
FUEL	12/30/2022	4779829583	LAW ENFORCEMENT - FELICIA GONZALEZ	58.01
MEMBERSHIP AND DUES	12/30/2022	4779829585	MENTAL HEALTH PUBLIC DEFENDER - THOM	225.00
OPERATING SUPPLIES	12/30/2022	4779829587	SENIOR CITIZENS - LAURA PAQUETTE	98.05
ADMINISTRATIVE SUPPLIES	12/30/2022	4779829589	SENIOR CITIZENS - FRANKIE HAYNES	24.49
OPERATING SUPPLIES	12/30/2022	4779829591	SENIOR CITIZENS - FRANKIE HAYNES	15.84
OPERATING SUPPLIES	12/30/2022	4779829593	SENIOR CITIZENS - FRANKIE HAYNES	90.28
OPERATING SUPPLIES	12/30/2022	4779829595	SENIOR CITIZENS - FRANKIE HAYNES	29.36
BUILDING MAINTENANCE	12/30/2022	4779829597	FACILITIES SERVICES - WILLIAM RIORDAN	805.00
ADMINISTRATIVE SUPPLIES	12/30/2022	4779829599	ROAD DEPARTMENT - RONALD CROWDER	109.89
VEHICLE MAINTENANCE	12/30/2022	4779829601	FLEET MANAGEMENT - RONALD CROWDER	275.00
OPERATING SUPPLIES	12/30/2022	4779830483	ROAD DEPARTMENT - RONALD CROWDER	250.15
ADMINISTRATIVE SUPPLIES	12/30/2022	4779841999	COUNTY CLERK - MAE ROSS	(17.98)
ADMINISTRATIVE SUPPLIES	12/30/2022	4779842001	COUNTY CLERK - MAE ROSS	(27.45)
ADMINISTRATIVE SUPPLIES	12/30/2022	4779842003	COUNTY CLERK - MAE ROSS	315.98
ELECTION EXPENSE	12/30/2022	4779842005	COUNTY CLERK - MAE ROSS	2,499.99
ELECTION EXPENSE	12/30/2022	4779842007	COUNTY CLERK - MAE ROSS	2,528.72
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842009	SHERIFF'S DEPT - RICHARD FERRINO	32.12
ADMINISTRATIVE SUPPLIES	12/30/2022	4779842011	INFORMATION TECHNOLOGY - LAUREN MIK	16.99
EXTRAORDINARY SUPPLIES	12/30/2022	4779842013	INFORMATION TECHNOLOGY - LAUREN MIK	1,267.80
ADMINISTRATIVE SUPPLIES	12/30/2022	4779842015	COUNTY JUDGE - LINDA B LIECHTY	17.49
ADMINISTRATION COSTS	12/30/2022	4779842017	VETERAN'S COURT - LINDA B LIECHTY	25.00
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842019	SHERIFF'S DEPT - MATTHEW LYONS	11.75
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842889	SHERIFF'S DEPT - MATTHEW LYONS	188.71
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842891	SHERIFF'S DEPT - MATTHEW LYONS	7.79
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842893	SHERIFF'S DEPT - MATTHEW LYONS	31.00
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842895	SHERIFF'S DEPT - MATTHEW LYONS	27.30
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842897	SHERIFF'S DEPT - MATTHEW LYONS	8.38
PRISONER EXTRADITION TRAVEL	12/30/2022	4779842899	SHERIFF'S DEPT - MATTHEW LYONS	15.13
ADMINISTRATIVE SUPPLIES	12/30/2022	4779842901	SENIOR CITIZENS - SHERITA JENKINS	177.77
ADMINISTRATIVE SUPPLIES	12/30/2022	4779842903	SHERIFF'S DEPT - DOUGLAS HUDSON	23.76
EXTRAORDINARY SUPPLIES	12/30/2022	4779842905	SENIOR CITIZENS - MARTHA LEE	429.00
EXTRAORDINARY SUPPLIES	12/30/2022	4779842907	SENIOR CITIZENS - MARTHA LEE	730.85
BUILDING MAINTENANCE	12/30/2022	4779842909	FACILITIES SERVICES - DAVID HOWARD	13.98
BUILDING MAINTENANCE	1/2/2023	4781307229	FACILITIES SERVICES - PEDRO RAMIREZ	41.12
ELECTION EXPENSE	1/2/2023	4781307231	COUNTY CLERK - MAE ROSS	1,121.81
ELECTION EXPENSE	1/2/2023	4781307233	COUNTY CLERK - MAE ROSS	12,865.80
ADMINISTRATIVE SUPPLIES	1/2/2023	4781307235	COUNTY TREASURER - CRYSTAL COOPER	519.80
ADMINISTRATIVE SUPPLIES	1/2/2023	4781307237	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,056.08

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ADMINISTRATIVE SUPPLIES	1/2/2023	4781308625	DISTRICT CLERK - JOHN KINARD	469.90
ADMINISTRATIVE SUPPLIES	1/2/2023	4781308627	DISTRICT CLERK - JOHN KINARD	275.98
ADMINISTRATIVE SUPPLIES	1/2/2023	4781308629	ECONOMIC DEVELOPMENT - DIANNA MAR	46.80
ADMINISTRATIVE SUPPLIES	1/2/2023	4781308631	VETERAN'S COURT - DIANNA MARTINEZ	20.29
ADMINISTRATIVE SUPPLIES	1/2/2023	4781308633	PROBATE COURT - KIMBERLY SULLIVAN	33.18
IN-HOUSE MEETINGS AND FOOD	1/2/2023	4781308635	VETERAN'S COURT - LINDA B LIECHTY	117.71
PRISONER EXTRADITION TRAVEL	1/2/2023	4781308637	SHERIFF'S DEPT - MATTHEW LYONS	144.70
PRISONER EXTRADITION TRAVEL	1/2/2023	4781308639	SHERIFF'S DEPT - MATTHEW LYONS	144.70
ADMINISTRATIVE SUPPLIES	1/2/2023	4781308641	JUSTICE COURT PCT #2 - PATRICK GURSKI	363.92
TRAVEL AND CONFERENCE	1/2/2023	4781308643	SHERIFF'S DEPT - ARTURO ESPINOSA	195.00
ADMINISTRATIVE SUPPLIES	1/2/2023	4781308645	212TH DISTRICT COURT - MELISSA PADRON	100.04
BUILDING MAINTENANCE	1/2/2023	4781310035	BEACH AND PARKS DEPARTMENT - MARTH.	67.61
IN-HOUSE MEETINGS AND FOOD	1/2/2023	4781310037	DISTRICT ATTORNEY - DAVID SIMON	239.99
MEMBERSHIP AND DUES	1/2/2023	4781310039	SHERIFF'S DEPT - MELENCIO VILLARREAL	108.25
EXTRAORDINARY SUPPLIES	1/2/2023	4781310041	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,354.77
TRAVEL AND CONFERENCE	1/2/2023	4781310043	SHERIFF'S DEPT - MITCHELL STEPHENSON	400.00
ADMINISTRATIVE SUPPLIES	1/2/2023	4781310045	SHERIFF'S DEPT - RAY NOLEN	251.80
FUEL	1/2/2023	4781310047	LAW ENFORCEMENT - FELICIA GONZALEZ	43.00
FUEL	1/2/2023	4781310049	LAW ENFORCEMENT - FELICIA GONZALEZ	38.00
ADMINISTRATIVE SUPPLIES	1/2/2023	4781310051	SHERIFF'S DEPT - GINA LOZANO	21.59
ADMINISTRATIVE SUPPLIES	1/2/2023	4781310053	SHERIFF'S DEPT - GINA LOZANO	333.56
ADMINISTRATIVE SUPPLIES	1/2/2023	4781310055	SHERIFF'S DEPT - GINA LOZANO	105.66
ADMINISTRATIVE SUPPLIES	1/2/2023	4781311443	JUVENILE JUSTICE - VICKIE BESHEARS	(125.60)
MAINT & REPAIRS EQUIPMENT	1/2/2023	4781311445	MOSQUITO CONTROL DISTRICT - JOHN MAI	126.61
ELECTION EXPENSE	1/2/2023	4781311447	COUNTY CLERK - DWIGHT SULLIVAN	5,323.80
ELECTION EXPENSE	1/2/2023	4781311449	COUNTY CLERK - DWIGHT SULLIVAN	2,443.10
ELECTION EXPENSE	1/2/2023	4781311451	COUNTY CLERK - DWIGHT SULLIVAN	2,100.00
OPERATING SUPPLIES	1/2/2023	4781311453	ROAD DEPARTMENT - RONALD CROWDER	331.75
OPERATING SUPPLIES	1/2/2023	4781311455	ROAD DEPARTMENT - RONALD CROWDER	(359.12)
TRAVEL AND CONFERENCE	1/2/2023	4781311457	COUNTY AUDITOR - RANDALL RICE	245.00
ADMINISTRATIVE SUPPLIES	1/2/2023	4781311463	SHERIFF'S DEPT - GINA LOZANO	49.94
TRAVEL AND CONFERENCE	1/3/2023	4783414129	SHERIFF'S DEPT - JUSTIN OSTERMAYER	495.00
ADMINISTRATIVE SUPPLIES	1/3/2023	4783414131	SHERIFF'S DEPT - DOUGLAS HUDSON	21.58
VEHICLE MAINTENANCE	1/3/2023	4783414133	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	1/3/2023	4783414135	FLEET MANAGEMENT - EDWARD NOLAN	16.75
TRAVEL AND CONFERENCE	1/3/2023	4783414137	SHERIFF'S DEPT - RACHEAL MARTIN	560.00
TRAVEL AND CONFERENCE	1/3/2023	4783414139	SHERIFF'S DEPT - RACHEAL MARTIN	55.00
MAINT & REPAIRS EQUIPMENT	1/3/2023	4783414141	MOSQUITO CONTROL DISTRICT - JOHN MAI	33.33
MAINT & REPAIRS EQUIPMENT	1/3/2023	4783415529	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.37
VEHICLE MAINTENANCE	1/4/2023	4784913849	SHERIFF'S DEPT - HAL BARROW	93.72
TRAVEL AND CONFERENCE	1/4/2023	4784913851	SHERIFF'S DEPT - JUSTIN OSTERMAYER	425.00
TRAVEL AND CONFERENCE	1/4/2023	4784913853	SHERIFF'S DEPT - JUSTIN OSTERMAYER	595.00
BUILDING MAINTENANCE	1/4/2023	4784913855	FACILITIES SERVICES - JOSHUA ENRIQUEZ	50.88
MEMBERSHIP AND DUES	1/4/2023	4784914031	SENIOR CITIZENS - CARLOS JONES	149.00
EXTRAORDINARY SUPPLIES	1/4/2023	4784914033	SHERIFF'S DEPT - MELENCIO VILLARREAL	(53.79)

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EXTRAORDINARY SUPPLIES	1/4/2023	4784914035	SHERIFF'S DEPT - MELENCIO VILLARREAL	(53.79)
MEMBERSHIP AND DUES	1/4/2023	4784914037	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
EXTRAORDINARY SUPPLIES	1/4/2023	4784914039	LAW ENFORCEMENT - JUSTIN WEST	3,254.00
FUEL	1/4/2023	4784914041	LAW ENFORCEMENT - FELICIA GONZALEZ	48.10
FUEL	1/4/2023	4784914043	LAW ENFORCEMENT - FELICIA GONZALEZ	18.40
BOOKS, PERIODICALS AND SUBSCR	1/4/2023	4784914045	DISTRICT ATTORNEY - ZONIA SMITH	206.46
ADMINISTRATIVE SUPPLIES	1/4/2023	4784914047	DISTRICT ATTORNEY - ZONIA SMITH	74.94
BUILDING MAINTENANCE	1/4/2023	4784914049	BEACH AND PARKS DEPARTMENT - JIMMY C	141.40
BUILDING MAINTENANCE	1/4/2023	4784914051	BEACH AND PARKS DEPARTMENT - JIMMY C	53.81
UNIFORMS	1/4/2023	4784914229	EMERGENCY MANAGEMENT - ALYSSA YOUI	75.80
ADMINISTRATIVE SUPPLIES	1/4/2023	4784914231	EMERGENCY MANAGEMENT - LAURA NORM	637.00
TRAVEL AND CONFERENCE	1/4/2023	4784914233	FLEET MANAGEMENT - RONALD CROWDER	27.00
TRAVEL AND CONFERENCE	1/4/2023	4784914235	FLEET MANAGEMENT - RONALD CROWDER	27.00
ADMINISTRATIVE SUPPLIES	1/5/2023	4787112663	COUNTY TAX ASSESSOR COLLECTOR - CHER	146.24
ADMINISTRATIVE SUPPLIES	1/5/2023	4787112665	VETERAN'S COURT - DIANNA MARTINEZ	15.81
AIR CARDS	1/5/2023	4787112667	INFORMATION TECHNOLOGY - LAUREN MIK	7,033.49
MOBILE PHONE EXPENSE	1/5/2023	4787112669	INFORMATION TECHNOLOGY - LAUREN MIK	203.51
ADMINISTRATIVE SUPPLIES	1/5/2023	4787112671	212TH DISTRICT COURT - MELISSA PADRON	16.89
ADMINISTRATIVE SUPPLIES	1/5/2023	4787112673	212TH DISTRICT COURT - MELISSA PADRON	174.56
VEHICLE MAINTENANCE	1/5/2023	4787112675	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	1/5/2023	4787112677	FLEET MANAGEMENT - EDWARD NOLAN	48.75
MEMBERSHIP AND DUES	1/5/2023	4787112679	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
TRAVEL AND CONFERENCE	1/5/2023	4787112681	SHERIFF'S DEPT - CODY SCHLAGETER	18.99
OPERATING SUPPLIES	1/5/2023	4787113409	SENIOR CITIZENS - LAURA PAQUETTE	40.45
ADMINISTRATIVE SUPPLIES	1/5/2023	4787113411	SHERIFF'S DEPT - GINA LOZANO	319.81
ADMINISTRATIVE SUPPLIES	1/5/2023	4787113413	DISTRICT ATTORNEY - ZONIA SMITH	226.40
ADMINISTRATIVE SUPPLIES	1/5/2023	4787113415	DISTRICT ATTORNEY - ZONIA SMITH	57.78
BUILDING MAINTENANCE	1/5/2023	4787113417	BEACH AND PARKS DEPARTMENT - JIMMY C	22.44
OPERATING SUPPLIES	1/5/2023	4787113419	BEACH AND PARKS DEPARTMENT - JULIE DI	233.82
TRAVEL AND CONFERENCE	1/5/2023	4787113421	COUNTY AUDITOR - RANDALL RICE	2,040.00
TRAVEL AND CONFERENCE	1/5/2023	4787113423	COUNTY AUDITOR - RANDALL RICE	300.00
PRISONER EXTRADITION TRAVEL	1/5/2023	4787113425	SHERIFF'S DEPT - REGINALD JACKSON	(720.61)
PRISONER EXTRADITION TRAVEL	1/5/2023	4787113427	SHERIFF'S DEPT - REGINALD JACKSON	6.47
PRISONER EXTRADITION TRAVEL	1/5/2023	4787113429	SHERIFF'S DEPT - REGINALD JACKSON	18.73
PRISONER EXTRADITION TRAVEL	1/5/2023	4787114175	SHERIFF'S DEPT - REGINALD JACKSON	21.29

January 2023 Total: 157,342.99

JURY EXPENDITURES	1/6/2023	4789203585	DISTRICT COURT ADMINISTRATION - MELIS	109.00
TRAVEL AND CONFERENCE	1/6/2023	4789203587	SHERIFF'S DEPT - ARTURO ESPINOSA	304.00
BUILDING MAINTENANCE	1/6/2023	4789203589	BEACH AND PARKS DEPARTMENT - STEVE V	161.68
ADMINISTRATIVE SUPPLIES	1/6/2023	4789203591	SHERIFF'S DEPT - FRED SWEENEY	25.09
ADMINISTRATIVE SUPPLIES	1/6/2023	4789203593	SHERIFF'S DEPT - FRED SWEENEY	70.89
TRAVEL AND CONFERENCE	1/6/2023	4789203595	SHERIFF'S DEPT - MARK MCGAFFEY	425.00
ADMINISTRATIVE SUPPLIES	1/6/2023	4789203597	DISTRICT ATTORNEY - DAVID SIMON	150.57
ADMINISTRATIVE SUPPLIES	1/6/2023	4789203599	DISTRICT ATTORNEY - DAVID SIMON	119.92

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ADMINISTRATIVE SUPPLIES	1/6/2023	4789203601	122ND DISTRICT COURT - MELISSA PADRON	193.00
ADMINISTRATIVE SUPPLIES	1/6/2023	4789203603	SHERIFF'S DEPT - CHANDRA HARGROVE	311.26
ADMINISTRATIVE SUPPLIES	1/6/2023	4789203605	LAW LIBRARY - AARON JOHNSON	46.01
ADMINISTRATIVE SUPPLIES	1/6/2023	4789204995	LAW LIBRARY - AARON JOHNSON	92.01
TRAVEL AND CONFERENCE	1/6/2023	4789204997	SHERIFF'S DEPT - ANGELA KELLEY	425.00
ADMINISTRATIVE SUPPLIES	1/6/2023	4789204999	SHERIFF'S DEPT - GINA LOZANO	1,594.69
ADMINISTRATIVE SUPPLIES	1/6/2023	4789205001	JUVENILE JUSTICE - VICKIE BESHEARS	452.91
ADMINISTRATIVE SUPPLIES	1/6/2023	4789205003	JUVENILE JUSTICE - VICKIE BESHEARS	17.98
ADMINISTRATIVE SUPPLIES	1/6/2023	4789205005	JUVENILE JUSTICE - VICKIE BESHEARS	47.46
MAINT & REPAIRS EQUIPMENT	1/6/2023	4789205007	MOSQUITO CONTROL DISTRICT - JOHN MAI	45.97
UNIFORMS	1/6/2023	4789205009	SHERIFF'S DEPT - LOUIS TROCHESSET	143.50
BOOKS, PERIODICALS AND SUBSCR	1/6/2023	4789205011	DISTRICT ATTORNEY - ZONIA SMITH	206.46
ADMINISTRATIVE SUPPLIES	1/6/2023	4789205013	DISTRICT ATTORNEY - ZONIA SMITH	224.40
ADMINISTRATIVE SUPPLIES	1/6/2023	4789205015	DISTRICT ATTORNEY - ZONIA SMITH	1,165.13
BUILDING MAINTENANCE	1/6/2023	4789206407	FACILITIES SERVICES - WILLIAM RIORDAN	1,485.00
MEMBERSHIP AND DUES	1/6/2023	4789206409	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
OPERATING SUPPLIES	1/6/2023	4789206411	ROAD DEPARTMENT - RONALD CROWDER	21.95
VEHICLE MAINTENANCE	1/6/2023	4789206413	FLEET MANAGEMENT - RONALD CROWDER	522.32
MEMBERSHIP AND DUES	1/6/2023	4789224687	SENIOR CITIZENS - LETICIA WILLIAMS	15.00
ADMINISTRATIVE SUPPLIES	1/6/2023	4789224689	INFORMATION TECHNOLOGY - LAUREN MIK	57.87
EXTRAORDINARY SUPPLIES	1/6/2023	4789224691	INFORMATION TECHNOLOGY - LAUREN MIK	12.98
TRAVEL AND CONFERENCE	1/6/2023	4789224693	SHERIFF'S DEPT - KELLY FREEMAN	425.00
MEMBERSHIP AND DUES	1/6/2023	4789224695	SENIOR CITIZENS - SHERITA JENKINS	30.00
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288591	DISTRICT COURT ADMINISTRATION - MELIS	50.84
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288593	56TH DISTRICT COURT - MELISSA PADRON	36.56
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288595	56TH DISTRICT COURT - MELISSA PADRON	24.99
EXTRAORDINARY SUPPLIES	1/9/2023	4792288597	SENIOR CITIZENS - MARTHA LEE	625.99
OPERATING SUPPLIES	1/9/2023	4792288599	BEACH AND PARKS DEPARTMENT - MARTH.	8.50
BUILDING MAINTENANCE	1/9/2023	4792288601	FACILITIES SERVICES - JOSHUA ENRIQUEZ	427.09
EXTRAORDINARY SUPPLIES	1/9/2023	4792288603	SHERIFF'S DEPT - MARK MCGAFFEY	114.27
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288605	122ND DISTRICT COURT - MELISSA PADRON	119.94
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288607	SHERIFF'S DEPT - CHANDRA HARGROVE	19.99
MEMBERSHIP AND DUES	1/9/2023	4792288609	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	1/9/2023	4792288611	SHERIFF'S DEPT - DOUGLAS HUDSON	800.00
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288987	COUNTY COURT #1 - MONICA GRACIA	264.00
TRAVEL AND CONFERENCE	1/9/2023	4792288989	COUNTY COURT #1 - MONICA GRACIA	75.00
MARKETING AND ADVERTISING	1/9/2023	4792288991	ECONOMIC DEVELOPMENT - DANE CARLSO	21.27
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288993	SHERIFF'S DEPT - MELENCIO VILLARREAL	150.95
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288995	SHERIFF'S DEPT - MELENCIO VILLARREAL	22.39
ADMINISTRATIVE SUPPLIES	1/9/2023	4792288997	JUSTICE COURT PCT #1 - GREGORY RIKARD	1,037.50
BUILDING MAINTENANCE	1/9/2023	4792288999	FACILITIES SERVICES - MARK A. BARON	91.59
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289001	JUVENILE JUSTICE - VICKIE BESHEARS	21.89
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289003	JUVENILE JUSTICE - VICKIE BESHEARS	28.50
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289005	JUVENILE JUSTICE - VICKIE BESHEARS	62.24
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289007	SHERIFF'S DEPT - HENRY TROCHESSET	0.99

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MAINT & REPAIRS EQUIPMENT	1/9/2023	4792289387	MOSQUITO CONTROL DISTRICT - JOHN MAI	584.94
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289389	DISTRICT ATTORNEY - ZONIA SMITH	1,001.70
MEMBERSHIP AND DUES	1/9/2023	4792289391	DISTRICT ATTORNEY - ZONIA SMITH	3,900.00
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289393	DISTRICT ATTORNEY - ZONIA SMITH	151.16
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289395	DISTRICT ATTORNEY - ZONIA SMITH	76.99
PRISONER EXTRADITION TRAVEL	1/9/2023	4792289397	SHERIFF'S DEPT - MINNIS HUNT	184.11
PRISONER EXTRADITION TRAVEL	1/9/2023	4792289399	SHERIFF'S DEPT - JACOB T MANUEL	27.00
BUILDING MAINTENANCE	1/9/2023	4792289401	BEACH AND PARKS DEPARTMENT - JIMMY C	92.88
TRAVEL AND CONFERENCE	1/9/2023	4792289403	COUNTY CLERK - DWIGHT SULLIVAN	426.24
TRAVEL AND CONFERENCE	1/9/2023	4792289405	COUNTY CLERK - DWIGHT SULLIVAN	307.16
BUILDING MAINTENANCE	1/9/2023	4792289407	FACILITIES SERVICES - WILLIAM RIORDAN	612.38
OPERATING SUPPLIES	1/9/2023	4792289805	ROAD DEPARTMENT - RONALD CROWDER	23.92
TRAVEL AND CONFERENCE	1/9/2023	4792289807	COUNTY AUDITOR - RANDALL RICE	425.00
ADMINISTRATIVE SUPPLIES	1/9/2023	4792289809	FACILITIES SERVICES - DEBRA BELANY	18.93
PRISONER EXTRADITION TRAVEL	1/9/2023	4792289811	SHERIFF'S DEPT - REGINALD JACKSON	7.46
PRISONER EXTRADITION TRAVEL	1/9/2023	4792289813	SHERIFF'S DEPT - REGINALD JACKSON	67.35
VEHICLE MAINTENANCE	1/9/2023	4792291177	SHERIFF'S DEPT - HAL BARROW	203.98
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291179	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	344.07
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291181	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	9.57
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291183	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	29.85
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291185	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	22.58
ELECTION EXPENSE	1/9/2023	4792291187	COUNTY CLERK - MAE ROSS	829.99
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291189	COUNTY TREASURER - CRYSTAL COOPER	8.33
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291653	COUNTY TREASURER - CRYSTAL COOPER	27.99
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291655	COUNTY TREASURER - CRYSTAL COOPER	565.80
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291657	PROBATE COURT - KIMBERLY SULLIVAN	39.91
TRAVEL AND CONFERENCE	1/9/2023	4792291659	SHERIFF'S DEPT - JEREMY CREECH	1,990.00
TRAVEL AND CONFERENCE	1/9/2023	4792291661	SHERIFF'S DEPT - JEREMY CREECH	2,500.00
ADMINISTRATIVE SUPPLIES	1/9/2023	4792291663	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	309.23
EXTRAORDINARY SUPPLIES	1/9/2023	4792291665	MENTAL HEALTH COURT PROGRAM - WILLI	27.99
EXTRAORDINARY SUPPLIES	1/9/2023	4792291667	MENTAL HEALTH COURT PROGRAM - WILLI	117.16
EXTRAORDINARY SUPPLIES	1/9/2023	4792291669	MENTAL HEALTH COURT PROGRAM - WILLI	7.44
EXTRAORDINARY SUPPLIES	1/9/2023	4792291671	MENTAL HEALTH COURT PROGRAM - WILLI	36.59
BUILDING MAINTENANCE	1/9/2023	4792291673	FACILITIES SERVICES - MARK GARCIA	98.77
PRISONER EXTRADITION TRAVEL	1/10/2023	4796433519	SHERIFF'S DEPT - RICHARD FERRINO	21.37
PRISONER EXTRADITION TRAVEL	1/10/2023	4796433521	SHERIFF'S DEPT - RICHARD FERRINO	21.12
IN-HOUSE MEETINGS AND FOOD	1/10/2023	4796433523	VETERAN'S COURT - LINDA B LIECHTY	14.94
OPERATING SUPPLIES	1/10/2023	4796433525	SENIOR CITIZENS - SHERITA JENKINS	47.95
BUILDING MAINTENANCE	1/10/2023	4796433527	FACILITIES SERVICES - MARK GARCIA	425.00
MEMBERSHIP AND DUES	1/10/2023	4796434915	SHERIFF'S DEPT - DOUGLAS HUDSON	225.84
EXTRAORDINARY SUPPLIES	1/10/2023	4796434917	SHERIFF'S DEPT - MELENCIO VILLARREAL	108.94
EXTRAORDINARY SUPPLIES	1/10/2023	4796434919	SHERIFF'S DEPT - MELENCIO VILLARREAL	735.85
BUILDING MAINTENANCE	1/10/2023	4796434921	FACILITIES SERVICES - DAVID HOWARD	44.26
BUILDING MAINTENANCE	1/10/2023	4796434923	FACILITIES SERVICES - DAVID HOWARD	105.10
TRAVEL AND CONFERENCE	1/10/2023	4796434925	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00

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TRAVEL AND CONFERENCE	1/10/2023	4796434927	SHERIFF'S DEPT - DOUGLAS HUDSON	150.00
MEMBERSHIP AND DUES	1/10/2023	4796434929	ECONOMIC DEVELOPMENT - DANE CARLSO	1,060.00
ADMINISTRATIVE SUPPLIES	1/10/2023	4796434931	SENIOR CITIZENS - LAURA PAQUETTE	74.99
OPERATING SUPPLIES	1/10/2023	4796434933	SENIOR CITIZENS - LAURA PAQUETTE	60.73
ADMINISTRATIVE SUPPLIES	1/10/2023	4796434935	JUSTICE COURT PCT #1 - GREGORY RIKARD	307.90
BUILDING MAINTENANCE	1/10/2023	4796436325	FACILITIES SERVICES - MARK A. BARON	78.95
MAINT & REPAIRS EQUIPMENT	1/10/2023	4796436327	MOSQUITO CONTROL DISTRICT - JOHN MAI	320.22
MEMBERSHIP AND DUES	1/10/2023	4796436329	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRAVEL AND CONFERENCE	1/10/2023	4796436331	SHERIFF'S DEPT - MARGO IHDE	50.00
IN-STATE TRANSPORT	1/11/2023	4798663715	JUVENILE JUSTICE - GLEN WATSON	26.75
OPERATING SUPPLIES	1/11/2023	4798681715	SHERIFF'S DEPT - HAL BARROW	45.00
ADMINISTRATIVE SUPPLIES	1/11/2023	4798683079	DISTRICT CLERK - JOHN KINARD	340.98
ADMINISTRATIVE SUPPLIES	1/11/2023	4798683081	DISTRICT CLERK - JOHN KINARD	45.31
ADMINISTRATIVE SUPPLIES	1/11/2023	4798683083	JUSTICE COURT PCT #3 - ROSA SIFUENTES	262.22
CLEANING & HOUSEHOLD SUPPLIES	1/11/2023	4798683085	INFORMATION TECHNOLOGY - LAUREN MIK	85.69
ADMINISTRATION COSTS	1/11/2023	4798683087	VETERAN'S COURT - LINDA B LIECHTY	115.00
BUILDING MAINTENANCE	1/11/2023	4798683089	FACILITIES SERVICES - MARK GARCIA	105.62
ADMINISTRATIVE SUPPLIES	1/11/2023	4798683091	SHERIFF'S DEPT - DOUGLAS HUDSON	12.98
BUILDING MAINTENANCE	1/11/2023	4798683093	BEACH AND PARKS DEPARTMENT - STEVE V	361.75
BUILDING MAINTENANCE	1/11/2023	4798683095	BEACH AND PARKS DEPARTMENT - STEVE V	224.46
MEMBERSHIP AND DUES	1/11/2023	4798683097	SHERIFF'S DEPT - DOUGLAS HUDSON	257.25
ADMINISTRATIVE SUPPLIES	1/11/2023	4798683099	COUNTY COURT ADMINISTRATION - MONIC	498.95
ADMINISTRATIVE SUPPLIES	1/11/2023	4798684463	COUNTY EXTENSION SERVICE - CHARISSA D	93.70
ADMINISTRATIVE SUPPLIES	1/11/2023	4798684465	SENIOR CITIZENS - LAURA PAQUETTE	148.81
ADMINISTRATIVE SUPPLIES	1/11/2023	4798684467	JUSTICE COURT PCT #1 - GREGORY RIKARD	165.95
MAINT & REPAIRS EQUIPMENT	1/11/2023	4798684469	MOSQUITO CONTROL DISTRICT - JOHN MAI	460.00
MAINT & REPAIRS EQUIPMENT	1/11/2023	4798684471	MOSQUITO CONTROL DISTRICT - JOHN MAI	288.17
BOOKS, PERIODICALS AND SUBSCR	1/11/2023	4798684473	DISTRICT ATTORNEY - ZONIA SMITH	16.23
BUILDING MAINTENANCE	1/11/2023	4798684475	BEACH AND PARKS DEPARTMENT - JIMMY C	779.50
TRAINING AND TRAINING SUPPLIES	1/11/2023	4798684477	DISTRICT ATTORNEY - JACK ROADY	874.00
TRAVEL AND CONFERENCE	1/11/2023	4798684479	EMERGENCY MANAGEMENT - LAURA NORM	375.00
OPERATING SUPPLIES	1/11/2023	4798684481	ROAD DEPARTMENT - RONALD CROWDER	35.99
TRAVEL AND CONFERENCE	1/11/2023	4798684483	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.00
ELECTION EXPENSE	1/12/2023	4801696955	COUNTY CLERK - MAE ROSS	(96.36)
ELECTION EXPENSE	1/12/2023	4801696957	COUNTY CLERK - MAE ROSS	(9.64)
ADMINISTRATIVE SUPPLIES	1/12/2023	4801696959	COUNTY CLERK - MAE ROSS	107.17
ADMINISTRATIVE SUPPLIES	1/12/2023	4801696961	COUNTY TAX ASSESSOR COLLECTOR - CHER	66.16
ADMINISTRATIVE SUPPLIES	1/12/2023	4801696963	DISTRICT CLERK - JOHN KINARD	94.72
ADMINISTRATIVE SUPPLIES	1/12/2023	4801696965	COUNTY ENGINEER - ELIZABETH ROBERTSO	93.98
INTERNET/DATA SERVICE	1/12/2023	4801696967	INFORMATION TECHNOLOGY - LAUREN MIK	228.88
INTERNET/DATA SERVICE	1/12/2023	4801696969	INFORMATION TECHNOLOGY - LAUREN MIK	384.48
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698355	INFORMATION TECHNOLOGY - LAUREN MIK	27.83
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698357	ADULT PROBATION - WILLIE LACY	73.12
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698359	ADULT PROBATION - WILLIE LACY	11.94
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698361	SHERIFF'S DEPT - DOUGLAS HUDSON	27.90

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TRAVEL AND CONFERENCE	1/12/2023	4801698363	SENIOR CITIZENS - MARTHA LEE	145.00
TRAVEL AND CONFERENCE	1/12/2023	4801698365	SHERIFF'S DEPT - MARK MCGAFFEY	2,400.00
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698367	SHERIFF'S DEPT - MELENCIO VILLARREAL	69.98
BUILDING MAINTENANCE	1/12/2023	4801698369	FACILITIES SERVICES - DAVID HOWARD	517.98
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698371	COUNTY EXTENSION SERVICE - CHARISSA D	42.59
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698373	SHERIFF'S DEPT - MELENCIO VILLARREAL	9.79
ADMINISTRATIVE SUPPLIES	1/12/2023	4801698375	SHERIFF'S DEPT - GINA LOZANO	548.49
ADMINISTRATIVE SUPPLIES	1/12/2023	4801701763	JUVENILE JUSTICE - VICKIE BESHEARS	172.88
ADMINISTRATIVE SUPPLIES	1/12/2023	4801701765	SENIOR CITIZENS - RENELLE LOPEZ	122.61
ADMINISTRATIVE SUPPLIES	1/12/2023	4801701767	DISTRICT ATTORNEY - ZONIA SMITH	122.70
BUILDING MAINTENANCE	1/12/2023	4801701769	FACILITIES SERVICES - WILLIAM RIORDAN	1,245.50
OPERATING SUPPLIES	1/12/2023	4801701771	ROAD DEPARTMENT - RONALD CROWDER	467.50
TRAVEL AND CONFERENCE	1/12/2023	4801701773	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.41
TRAVEL AND CONFERENCE	1/12/2023	4801701775	COUNTY TAX ASSESSOR COLLECTOR - CHER	360.00
OPERATING SUPPLIES	1/13/2023	4804776747	SHERIFF'S DEPT - HAL BARROW	42.18
PRISONER EXTRADITION TRAVEL	1/13/2023	4804776749	SHERIFF'S DEPT - RICHARD FERRINO	11.38
ADMINISTRATIVE SUPPLIES	1/13/2023	4804776751	DISTRICT CLERK - JOHN KINARD	10.78
ADMINISTRATIVE SUPPLIES	1/13/2023	4804776753	COUNTY JUDGE - DIANNA MARTINEZ	57.96
EXTRAORDINARY SUPPLIES	1/13/2023	4804776755	SHERIFF'S DEPT - PETE SIFUENTES	2,504.04
TRAVEL AND CONFERENCE	1/13/2023	4804776757	SHERIFF'S DEPT - BETH ROBINSON	90.00
MOBILE PHONE EXPENSE	1/13/2023	4804776759	INFORMATION TECHNOLOGY - LAUREN MIK	537.08
MOBILE PHONE EXPENSE	1/13/2023	4804776761	INFORMATION TECHNOLOGY - LAUREN MIK	12,334.61
AIR CARDS	1/13/2023	4804776763	INFORMATION TECHNOLOGY - LAUREN MIK	46.20
EXTRAORDINARY SUPPLIES	1/13/2023	4804776765	INFORMATION TECHNOLOGY - LAUREN MIK	295.40
ADMINISTRATIVE SUPPLIES	1/13/2023	4804777737	SHERIFF'S DEPT - JENNIFER PARSONS	63.93
IN-HOUSE MEETINGS AND FOOD	1/13/2023	4804777739	VETERAN'S COURT - LINDA B LIECHTY	115.30
IN-HOUSE MEETINGS AND FOOD	1/13/2023	4804777741	VETERAN'S COURT - LINDA B LIECHTY	139.00
TRAVEL AND CONFERENCE	1/13/2023	4804777743	SHERIFF'S DEPT - EDWARD REYES	105.00
JURY EXPENDITURES	1/13/2023	4804777745	DISTRICT COURT ADMINISTRATION - MELIS	246.75
BUILDING MAINTENANCE	1/13/2023	4804777747	FACILITIES SERVICES - MARK GARCIA	85.52
BUILDING MAINTENANCE	1/13/2023	4804777749	BEACH AND PARKS DEPARTMENT - STEVE V	194.87
ADMINISTRATIVE SUPPLIES	1/13/2023	4804777751	ADULT PROBATION - WILLIE LACY	60.40
OTHER CONTRACT SERVICES	1/13/2023	4804777753	ADULT PROBATION - WILLIE LACY	31.99
BUILDING MAINTENANCE	1/13/2023	4804777755	FACILITIES SERVICES - JOSHUA ENRIQUEZ	289.47
ADMINISTRATIVE SUPPLIES	1/13/2023	4804777757	SHERIFF'S DEPT - CHANDRA HARGROVE	19.39
BUILDING MAINTENANCE	1/13/2023	4804778725	FACILITIES SERVICES - DAVID HOWARD	99.94
ADMINISTRATIVE SUPPLIES	1/13/2023	4804778727	COUNTY COURT ADMINISTRATION - MONIC	70.94
ADMINISTRATIVE SUPPLIES	1/13/2023	4804778729	COUNTY COURT ADMINISTRATION - MONIC	88.93
JURY EXPENDITURES	1/13/2023	4804778731	COUNTY COURT ADMINISTRATION - MONIC	74.85
JURY EXPENDITURES	1/13/2023	4804778733	DISTRICT COURT ADMINISTRATION - MELIS	158.88
ADMINISTRATIVE SUPPLIES	1/13/2023	4804778735	SHERIFF'S DEPT - MELENCIO VILLARREAL	(16.72)
EXTRAORDINARY SUPPLIES	1/13/2023	4804778737	SHERIFF'S DEPT - GINA LOZANO	260.89
ADMINISTRATIVE SUPPLIES	1/13/2023	4804778739	JUVENILE JUSTICE - VICKIE BESHEARS	84.86
MAINT & REPAIRS EQUIPMENT	1/13/2023	4804778741	MOSQUITO CONTROL DISTRICT - JOHN MAI	114.58
ADMINISTRATIVE SUPPLIES	1/16/2023	4808936155	COUNTY CLERK - MAE ROSS	520.86

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VEHICLES	1/16/2023	4808937623	LAW ENFORCEMENT - DWAYNE ROUSE	29.95
PRISONER EXTRADITION TRAVEL	1/16/2023	4808937625	SHERIFF'S DEPT - RICHARD FERRINO	50.00
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937627	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.61
EXTRAORDINARY SUPPLIES	1/16/2023	4808937629	DISTRICT CLERK - JOHN KINARD	445.98
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937631	DISTRICT CLERK - JOHN KINARD	106.84
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937633	JUSTICE COURT PCT #3 - ROSA SIFUENTES	118.68
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937635	COUNTY JUDGE - DIANNA MARTINEZ	39.95
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937637	COUNTY ENGINEER - ELIZABETH ROBERTSO	8.19
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937639	SHERIFF'S DEPT - PETE SIFUENTES	315.72
ADMINISTRATIVE SUPPLIES	1/16/2023	4808937641	INFORMATION TECHNOLOGY - LAUREN MIK	208.85
EXTRAORDINARY SUPPLIES	1/16/2023	4808937643	INFORMATION TECHNOLOGY - LAUREN MIK	221.35
EXTRAORDINARY SUPPLIES	1/16/2023	4808939113	INFORMATION TECHNOLOGY - LAUREN MIK	192.54
ADMINISTRATIVE SUPPLIES	1/16/2023	4808939115	INFORMATION TECHNOLOGY - LAUREN MIK	65.96
ADMINISTRATIVE SUPPLIES	1/16/2023	4808939117	SHERIFF'S DEPT - JENNIFER PARSONS	299.99
EXTRAORDINARY SUPPLIES	1/16/2023	4808939119	SHERIFF'S DEPT - JENNIFER PARSONS	911.97
JURY EXPENDITURES	1/16/2023	4808939121	DISTRICT COURT ADMINISTRATION - MELIS	232.47
BUILDING MAINTENANCE	1/16/2023	4808939123	FACILITIES SERVICES - MARK GARCIA	27.08
ADMINISTRATIVE SUPPLIES	1/16/2023	4808939125	306TH DISTRICT COURT - MELISSA PADRON	132.51
ADMINISTRATIVE SUPPLIES	1/16/2023	4808939127	122ND DISTRICT COURT - MELISSA PADRON	57.99
VEHICLE MAINTENANCE	1/16/2023	4808939129	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	1/16/2023	4808939131	FLEET MANAGEMENT - EDWARD NOLAN	39.00
OPERATING SUPPLIES	1/16/2023	4808939133	BEACH AND PARKS DEPARTMENT - MICHAEL	56.18
ADMINISTRATIVE SUPPLIES	1/16/2023	4808940601	SHERIFF'S DEPT - CHANDRA HARGROVE	80.52
ADMINISTRATIVE SUPPLIES	1/16/2023	4808940603	SHERIFF'S DEPT - CHANDRA HARGROVE	34.88
PRISONER EXTRADITION TRAVEL	1/16/2023	4808940605	SHERIFF'S DEPT - KEVIN LAGATELLA	36.61
PRISONER EXTRADITION TRAVEL	1/16/2023	4808940607	SHERIFF'S DEPT - KEVIN LAGATELLA	36.61
PRISONER EXTRADITION TRAVEL	1/16/2023	4808940609	SHERIFF'S DEPT - KEVIN LAGATELLA	18.31
PRISONER EXTRADITION TRAVEL	1/16/2023	4808940611	SHERIFF'S DEPT - KEVIN LAGATELLA	457.80
PRISONER EXTRADITION TRAVEL	1/16/2023	4808940613	SHERIFF'S DEPT - KEVIN LAGATELLA	457.80
PRISONER EXTRADITION TRAVEL	1/16/2023	4808940615	SHERIFF'S DEPT - KEVIN LAGATELLA	228.90
ADMINISTRATIVE SUPPLIES	1/16/2023	4808940617	COUNTY EXTENSION SERVICE - CHARISSA D	96.05
ADMINISTRATIVE SUPPLIES	1/16/2023	4808940619	SHERIFF'S DEPT - MELENCIO VILLARREAL	15.09
ADMINISTRATIVE SUPPLIES	1/16/2023	4808940621	SHERIFF'S DEPT - MELENCIO VILLARREAL	108.93
ADMINISTRATIVE SUPPLIES	1/16/2023	4808942089	SHERIFF'S DEPT - MELENCIO VILLARREAL	156.92
ADMINISTRATIVE SUPPLIES	1/16/2023	4808942091	SHERIFF'S DEPT - GINA LOZANO	229.50
ADMINISTRATIVE SUPPLIES	1/16/2023	4808942093	JUVENILE JUSTICE - VICKIE BESHEARS	93.98
ADMINISTRATIVE SUPPLIES	1/16/2023	4808942095	JUVENILE JUSTICE - VICKIE BESHEARS	101.98
ADMINISTRATIVE SUPPLIES	1/16/2023	4808942097	JUVENILE JUSTICE - VICKIE BESHEARS	17.98
ADMINISTRATIVE SUPPLIES	1/16/2023	4808942099	BEACH AND PARKS DEPARTMENT - RENELLI	102.34
PRISONER EXTRADITION TRAVEL	1/16/2023	4808942101	SHERIFF'S DEPT - MINNIS HUNT	71.87
PRISONER EXTRADITION TRAVEL	1/16/2023	4808942103	SHERIFF'S DEPT - MINNIS HUNT	7.63
PRISONER EXTRADITION TRAVEL	1/16/2023	4808942105	SHERIFF'S DEPT - MINNIS HUNT	25.27
PRISONER EXTRADITION TRAVEL	1/16/2023	4808942107	SHERIFF'S DEPT - MINNIS HUNT	14.15
PRISONER EXTRADITION TRAVEL	1/16/2023	4808942109	SHERIFF'S DEPT - MINNIS HUNT	68.83
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943579	SHERIFF'S DEPT - MINNIS HUNT	6.38

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PRISONER EXTRADITION TRAVEL	1/16/2023	4808943581	SHERIFF'S DEPT - MINNIS HUNT	7.57
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943583	SHERIFF'S DEPT - JACOB T MANUEL	22.22
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943585	SHERIFF'S DEPT - JACOB T MANUEL	27.51
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943587	SHERIFF'S DEPT - JACOB T MANUEL	22.22
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943589	SHERIFF'S DEPT - JACOB T MANUEL	277.80
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943591	SHERIFF'S DEPT - JACOB T MANUEL	277.80
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943593	SHERIFF'S DEPT - JACOB T MANUEL	343.90
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943595	SHERIFF'S DEPT - JACOB T MANUEL	34.74
PRISONER EXTRADITION TRAVEL	1/16/2023	4808943597	SHERIFF'S DEPT - JACOB T MANUEL	185.12
BUILDING MAINTENANCE	1/16/2023	4808943599	BEACH AND PARKS DEPARTMENT - JIMMY (174.06
TRAVEL AND CONFERENCE	1/16/2023	4808945065	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	1/16/2023	4808945067	SHERIFF'S DEPT - MARGO IHDE	50.00
MEMBERSHIP AND DUES	1/16/2023	4808945069	BEACH AND PARKS DEPARTMENT - JULIE DI	90.00
TRAVEL AND CONFERENCE	1/16/2023	4808945071	COUNTY TAX ASSESSOR COLLECTOR - CHER	494.13
ADMINISTRATIVE SUPPLIES	1/16/2023	4808945073	SHERIFF'S DEPT - JENNIFER PARSONS	106.62
PRISONER EXTRADITION TRAVEL	1/16/2023	4808945075	SHERIFF'S DEPT - REGINALD JACKSON	5.34
PRISONER EXTRADITION TRAVEL	1/16/2023	4808945077	SHERIFF'S DEPT - REGINALD JACKSON	10.88
PRISONER EXTRADITION TRAVEL	1/16/2023	4808945079	SHERIFF'S DEPT - REGINALD JACKSON	33.27
ADMINISTRATIVE SUPPLIES	1/17/2023	4812883541	COUNTY TAX ASSESSOR COLLECTOR - CHER	627.29
ADMINISTRATIVE SUPPLIES	1/17/2023	4812883543	JUSTICE COURT PCT #3 - ROSA SIFUENTES	(4.00)
BOOKS, PERIODICALS AND SUBSCR	1/17/2023	4812883545	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BOOKS, PERIODICALS AND SUBSCR	1/17/2023	4812883547	DISTRICT ATTORNEY - ZONIA SMITH	15.98
PRISONER EXTRADITION TRAVEL	1/17/2023	4812883549	SHERIFF'S DEPT - REGINALD JACKSON	111.23
ADMINISTRATIVE SUPPLIES	1/18/2023	4815340447	COUNTY TAX ASSESSOR COLLECTOR - CHER	6.99
EXTRAORDINARY SUPPLIES	1/18/2023	4815340449	SHERIFF'S DEPT - JENNIFER PARSONS	1,013.17
IN-HOUSE MEETINGS AND FOOD	1/18/2023	4815340451	COUNTY JUDGE - LINDA B LIECHTY	148.04
CARPET CLEANING	1/18/2023	4815340453	FACILITIES SERVICES - MARK GARCIA	305.20
BUILDING MAINTENANCE	1/18/2023	4815340455	FACILITIES SERVICES - MARK GARCIA	82.39
TRAVEL AND CONFERENCE	1/18/2023	4815340457	SHERIFF'S DEPT - MARK MCGAFFEY	495.00
RELIEF JUDGES	1/18/2023	4815340459	DISTRICT COURT ADMINISTRATION - MELIS	29.99
RELIEF JUDGES	1/18/2023	4815341547	DISTRICT COURT ADMINISTRATION - MELIS	43.53
BUILDING MAINTENANCE	1/18/2023	4815341549	FACILITIES SERVICES - DAVID HOWARD	301.50
ADMINISTRATIVE SUPPLIES	1/18/2023	4815341551	COUNTY COURT #1 - MONICA GRACIA	64.95
ADMINISTRATIVE SUPPLIES	1/18/2023	4815341553	COUNTY COURT #2 - MONICA GRACIA	120.72
ADMINISTRATIVE SUPPLIES	1/18/2023	4815341555	COUNTY EXTENSION SERVICE - CHARISSA D	53.22
ADMINISTRATIVE SUPPLIES	1/18/2023	4815341557	DISTRICT ATTORNEY - ZONIA SMITH	146.00
BUILDING MAINTENANCE	1/18/2023	4815341559	FACILITIES SERVICES - WILLIAM RIORDAN	647.50
OPERATING SUPPLIES	1/18/2023	4815341561	ROAD DEPARTMENT - RONALD CROWDER	21.93
ELECTION EXPENSE	1/19/2023	4818271779	COUNTY CLERK - MAE ROSS	261.31
ADMINISTRATIVE SUPPLIES	1/19/2023	4818271781	COUNTY CLERK - MAE ROSS	33.98
ELECTION EXPENSE	1/19/2023	4818271783	COUNTY CLERK - MAE ROSS	19.98
ADMINISTRATIVE SUPPLIES	1/19/2023	4818271785	COUNTY TAX ASSESSOR COLLECTOR - CHER	64.32
ADMINISTRATIVE SUPPLIES	1/19/2023	4818271787	COUNTY TAX ASSESSOR COLLECTOR - CHER	144.48
ADMINISTRATIVE SUPPLIES	1/19/2023	4818271789	SHERIFF'S DEPT - MARGO IHDE	341.94
ADMINISTRATIVE SUPPLIES	1/19/2023	4818273079	INFORMATION TECHNOLOGY - LAUREN MIK	(4.60)

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EXTRAORDINARY SUPPLIES	1/19/2023	4818273081	INFORMATION TECHNOLOGY - LAUREN MIK	101.07
MOBILE PHONE EXPENSE	1/19/2023	4818273083	INFORMATION TECHNOLOGY - LAUREN MIK	829.44
EXTRAORDINARY SUPPLIES	1/19/2023	4818273085	INFORMATION TECHNOLOGY - LAUREN MIK	597.00
MAINT & REPAIRS EQUIPMENT	1/19/2023	4818273087	INFORMATION TECHNOLOGY - LAUREN MIK	770.00
ADMINISTRATIVE SUPPLIES	1/19/2023	4818273089	SHERIFF'S DEPT - JENNIFER PARSONS	158.18
IN-HOUSE MEETINGS AND FOOD	1/19/2023	4818273091	COUNTY JUDGE - LINDA B LIECHTY	176.24
BUILDING MAINTENANCE	1/19/2023	4818273093	FACILITIES SERVICES - JOSHUA ENRIQUEZ	74.90
ADMINISTRATIVE SUPPLIES	1/19/2023	4818273095	SHERIFF'S DEPT - MELENCIO VILLARREAL	89.08
ADMINISTRATIVE SUPPLIES	1/19/2023	4818273097	SHERIFF'S DEPT - MELENCIO VILLARREAL	174.69
ADMINISTRATIVE SUPPLIES	1/19/2023	4818273099	SHERIFF'S DEPT - MELENCIO VILLARREAL	21.98
PRISONER EXTRADITION TRAVEL	1/19/2023	4818274381	SHERIFF'S DEPT - HILLARY RODRIGUEZ	8.97
VEHICLES	1/19/2023	4818274383	LAW ENFORCEMENT - JUSTIN WEST	475.05
FUEL	1/19/2023	4818274385	LAW ENFORCEMENT - FELICIA GONZALEZ	35.15
FUEL	1/19/2023	4818274387	LAW ENFORCEMENT - FELICIA GONZALEZ	64.90
ADMINISTRATIVE SUPPLIES	1/19/2023	4818274389	SHERIFF'S DEPT - MELENCIO VILLARREAL	15.99
ADMINISTRATIVE SUPPLIES	1/19/2023	4818274391	SHERIFF'S DEPT - MELENCIO VILLARREAL	77.06
MAINT & REPAIRS EQUIPMENT	1/19/2023	4818274393	MOSQUITO CONTROL DISTRICT - JOHN MAI	145.47
ADMINISTRATIVE SUPPLIES	1/19/2023	4818274395	DISTRICT ATTORNEY - ZONIA SMITH	21.64
TRAVEL AND CONFERENCE	1/19/2023	4818274397	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	1/19/2023	4818274399	MOSQUITO CONTROL DISTRICT - JOHN MAI	562.96
OPERATING SUPPLIES	1/19/2023	4818274401	FLEET MANAGEMENT - RONALD CROWDER	312.99
OPERATING SUPPLIES	1/19/2023	4818275687	FLEET MANAGEMENT - RONALD CROWDER	312.99
ADMINISTRATIVE SUPPLIES	1/19/2023	4818275689	FLEET MANAGEMENT - RONALD CROWDER	27.97
MAINT & REPAIRS EQUIPMENT	1/19/2023	4818275691	FLOOD CONTROL - RONALD CROWDER	375.00
TRAVEL AND CONFERENCE	1/19/2023	4818275693	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	1/19/2023	4818275695	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	1/19/2023	4818275697	ROAD DEPARTMENT - RONALD CROWDER	45.00
ADMINISTRATIVE SUPPLIES	1/19/2023	4818275699	SHERIFF'S DEPT - JENNIFER PARSONS	38.71
ADMINISTRATIVE SUPPLIES	1/20/2023	4821587819	SHERIFF'S DEPT - MARGO IHDE	186.99
ADMINISTRATIVE SUPPLIES	1/20/2023	4821587821	SHERIFF'S DEPT - MARGO IHDE	166.73
ADMINISTRATIVE SUPPLIES	1/20/2023	4821587823	PROBATE COURT - KIMBERLY SULLIVAN	9.06
ADMINISTRATIVE SUPPLIES	1/20/2023	4821587825	PROBATE COURT - KIMBERLY SULLIVAN	89.85
ADMINISTRATIVE SUPPLIES	1/20/2023	4821587827	PROBATE COURT - KIMBERLY SULLIVAN	70.58
JURY EXPENDITURES	1/20/2023	4821587829	DISTRICT COURT ADMINISTRATION - MELIS	278.10
TRAVEL AND CONFERENCE	1/20/2023	4821589219	SHERIFF'S DEPT - JULIUS CAMPBELL	995.00
UNIFORMS	1/20/2023	4821589221	BEACH AND PARKS DEPARTMENT - STEVE V	300.00
UNIFORMS	1/20/2023	4821589223	BEACH AND PARKS DEPARTMENT - STEVE V	234.90
UNIFORMS	1/20/2023	4821589225	BEACH AND PARKS DEPARTMENT - STEVE V	296.27
TRAVEL AND CONFERENCE	1/20/2023	4821589227	ADULT PROBATION - WILLIE LACY	283.26
BUILDING MAINTENANCE	1/20/2023	4821589229	FACILITIES SERVICES - JOSHUA ENRIQUEZ	70.11
TRAVEL AND CONFERENCE	1/20/2023	4821589231	SHERIFF'S DEPT - MARK MCGAFFEY	595.00
TRAVEL AND CONFERENCE	1/20/2023	4821589233	SHERIFF'S DEPT - MARK MCGAFFEY	595.00
ADMINISTRATIVE SUPPLIES	1/20/2023	4821589235	SHERIFF'S DEPT - MELENCIO VILLARREAL	20.57
ADMINISTRATIVE SUPPLIES	1/20/2023	4821589237	SHERIFF'S DEPT - CHANDRA HARGROVE	45.90
ADMINISTRATIVE SUPPLIES	1/20/2023	4821589239	COUNTY EXTENSION SERVICE - CHARISSA D	79.98

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UNIFORMS	1/20/2023	4821590627	BEACH AND PARKS DEPARTMENT - RENELLI	279.93
UNIFORMS	1/20/2023	4821590629	BEACH AND PARKS DEPARTMENT - RENELLI	254.95
MEMBERSHIP AND DUES	1/20/2023	4821590631	SENIOR CITIZENS - LAURA PAQUETTE	30.00
BUILDING MAINTENANCE	1/20/2023	4821590633	FACILITIES SERVICES - MARK A. BARON	150.21
MAINT & REPAIRS EQUIPMENT	1/20/2023	4821590635	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,236.53
ADMINISTRATIVE SUPPLIES	1/20/2023	4821590637	BEACH AND PARKS DEPARTMENT - RENELLI	229.50
PRISONER EXTRADITION TRAVEL	1/20/2023	4821590639	SHERIFF'S DEPT - JACOB T MANUEL	26.48
BUILDING MAINTENANCE	1/20/2023	4821590641	BEACH AND PARKS DEPARTMENT - JIMMY C	38.07
TRAVEL AND CONFERENCE	1/20/2023	4821590643	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	1/20/2023	4821590645	SHERIFF'S DEPT - AMANDA HALL	178.62
TRAVEL AND CONFERENCE	1/20/2023	4821590647	MOSQUITO CONTROL DISTRICT - JOHN MAI	535.96
ADMINISTRATIVE SUPPLIES	1/20/2023	4821592037	ROAD DEPARTMENT - RONALD CROWDER	25.00
ADMINISTRATIVE SUPPLIES	1/20/2023	4821592039	SHERIFF'S DEPT - JENNIFER PARSONS	74.43
ADMINISTRATIVE SUPPLIES	1/20/2023	4821592041	SHERIFF'S DEPT - JENNIFER PARSONS	55.98
PRISONER EXTRADITION TRAVEL	1/20/2023	4821592043	SHERIFF'S DEPT - REGINALD JACKSON	26.29
BUILDING MAINTENANCE	1/23/2023	4825499891	FACILITIES SERVICES - PEDRO RAMIREZ	6.50
MARKETING AND ADVERTISING	1/23/2023	4825501357	PURCHASING DEPARTMENT - RUFUS CROW	60.50
MOBILE PHONE EXPENSE	1/23/2023	4825501359	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.77
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501361	JUSTICE COURT PCT #3 - ROSA SIFUENTES	(79.12)
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501363	PROBATE COURT - KIMBERLY SULLIVAN	60.86
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501365	SHERIFF'S DEPT - JENNIFER PARSONS	74.63
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501367	SHERIFF'S DEPT - JENNIFER PARSONS	59.70
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501369	COLLECTIONS OFFICE - ALEJANDRA SANTOS	52.77
TRAVEL AND CONFERENCE	1/23/2023	4825501371	SHERIFF'S DEPT - EDWARD REYES	35.00
OPERATING SUPPLIES	1/23/2023	4825501373	SENIOR CITIZENS - SHERITA JENKINS	21.34
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501375	ADULT PROBATION - WILLIE LACY	91.06
ADMINISTRATIVE SUPPLIES	1/23/2023	4825501377	ADULT PROBATION - WILLIE LACY	14.76
BUILDING MAINTENANCE	1/23/2023	4825502845	FACILITIES SERVICES - MARK GARCIA	100.59
BUILDING MAINTENANCE	1/23/2023	4825502847	FACILITIES SERVICES - MARK GARCIA	97.78
BUILDING MAINTENANCE	1/23/2023	4825502849	FACILITIES SERVICES - MARK GARCIA	20.54
MEMBERSHIP AND DUES	1/23/2023	4825502851	SHERIFF'S DEPT - DOUGLAS HUDSON	135.00
UNIFORMS	1/23/2023	4825502853	BEACH AND PARKS DEPARTMENT - STEVE V	288.84
UNIFORMS	1/23/2023	4825502855	BEACH AND PARKS DEPARTMENT - STEVE V	119.99
UNIFORMS	1/23/2023	4825502857	BEACH AND PARKS DEPARTMENT - STEVE V	159.99
UNIFORMS	1/23/2023	4825502859	BEACH AND PARKS DEPARTMENT - STEVE V	249.94
ADMINISTRATIVE SUPPLIES	1/23/2023	4825502861	SHERIFF'S DEPT - MELENCIO VILLARREAL	(3.36)
ADMINISTRATIVE SUPPLIES	1/23/2023	4825502863	SHERIFF'S DEPT - MELENCIO VILLARREAL	(10.74)
ADMINISTRATIVE SUPPLIES	1/23/2023	4825502865	122ND DISTRICT COURT - MELISSA PADRON	65.00
BUILDING MAINTENANCE	1/23/2023	4825504329	FACILITIES SERVICES - DAVID HOWARD	63.67
VEHICLES	1/23/2023	4825504331	LAW ENFORCEMENT - JUSTIN WEST	540.86
FUEL	1/23/2023	4825504333	LAW ENFORCEMENT - FELICIA GONZALEZ	49.00
FUEL	1/23/2023	4825504335	LAW ENFORCEMENT - FELICIA GONZALEZ	57.31
PRISONER EXTRADITION TRAVEL	1/23/2023	4825504337	SHERIFF'S DEPT - KEVIN LAGATELLA	376.70
BUILDING MAINTENANCE	1/23/2023	4825504339	FACILITIES SERVICES - MARK A. BARON	67.40
BUILDING MAINTENANCE	1/23/2023	4825504341	FACILITIES SERVICES - MARK A. BARON	27.74

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BUILDING MAINTENANCE	1/23/2023	4825504343	FACILITIES SERVICES - MARK A. BARON	66.83
ADMINISTRATIVE SUPPLIES	1/23/2023	4825504345	JUVENILE JUSTICE - VICKIE BESHEARS	108.98
ADMINISTRATIVE SUPPLIES	1/23/2023	4825504347	JUVENILE JUSTICE - VICKIE BESHEARS	48.57
ADMINISTRATIVE SUPPLIES	1/23/2023	4825504349	JUVENILE JUSTICE - VICKIE BESHEARS	81.79
ADMINISTRATIVE SUPPLIES	1/23/2023	4825505811	JUVENILE JUSTICE - VICKIE BESHEARS	88.99
ADMINISTRATIVE SUPPLIES	1/23/2023	4825505813	JUVENILE JUSTICE - VICKIE BESHEARS	31.78
TRAVEL AND CONFERENCE	1/23/2023	4825505815	DISTRICT CLERK - JOHN KINARD	(119.00)
MAINT & REPAIRS EQUIPMENT	1/23/2023	4825505817	MOSQUITO CONTROL DISTRICT - JOHN MAI	294.05
MAINT & REPAIRS EQUIPMENT	1/23/2023	4825505819	MOSQUITO CONTROL DISTRICT - JOHN MAI	101.00
ADMINISTRATIVE SUPPLIES	1/23/2023	4825505821	BEACH AND PARKS DEPARTMENT - RENELLI	(10.58)
PRISONER EXTRADITION TRAVEL	1/23/2023	4825505823	SHERIFF'S DEPT - MINNIS HUNT	303.92
MOBILE PHONE EXPENSE	1/23/2023	4825505825	GENERAL GOVERNMENT - RUFUS CROWDE	2,515.99
MOBILE PHONE EXPENSE	1/23/2023	4825505827	GENERAL GOVERNMENT - RUFUS CROWDE	211.52
PRISONER EXTRADITION TRAVEL	1/23/2023	4825505829	SHERIFF'S DEPT - JACOB T MANUEL	49.44
PRISONER EXTRADITION TRAVEL	1/23/2023	4825505831	SHERIFF'S DEPT - JACOB T MANUEL	6.88
PRISONER EXTRADITION TRAVEL	1/23/2023	4825507293	SHERIFF'S DEPT - JACOB T MANUEL	6.50
PRISONER EXTRADITION TRAVEL	1/23/2023	4825507295	SHERIFF'S DEPT - JACOB T MANUEL	197.34
PRISONER EXTRADITION TRAVEL	1/23/2023	4825507297	SHERIFF'S DEPT - JACOB T MANUEL	6.00
PRISONER EXTRADITION TRAVEL	1/23/2023	4825507299	SHERIFF'S DEPT - JACOB T MANUEL	152.50
PRISONER EXTRADITION TRAVEL	1/23/2023	4825507301	SHERIFF'S DEPT - JACOB T MANUEL	31.88
BUILDING MAINTENANCE	1/23/2023	4825507303	BEACH AND PARKS DEPARTMENT - JIMMY C	26.68
TRAVEL AND CONFERENCE	1/23/2023	4825507305	SHERIFF'S DEPT - MARGO IHDE	105.00
TRAVEL AND CONFERENCE	1/23/2023	4825507307	SHERIFF'S DEPT - MARGO IHDE	249.00
OPERATING SUPPLIES	1/23/2023	4825507309	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
OPERATING SUPPLIES	1/23/2023	4825507311	SENIOR CITIZENS - JULIE DIAZ	17.98
OPERATING SUPPLIES	1/23/2023	4825507313	SENIOR CITIZENS - JULIE DIAZ	41.96
TRAVEL AND CONFERENCE	1/23/2023	4825508779	MOSQUITO CONTROL DISTRICT - JOHN MAI	141.25
TRAVEL AND CONFERENCE	1/23/2023	4825508781	MOSQUITO CONTROL DISTRICT - JOHN MAI	118.65
TRAVEL AND CONFERENCE	1/23/2023	4825508783	ROAD DEPARTMENT - RONALD CROWDER	45.00
OPERATING SUPPLIES	1/23/2023	4825508785	ROAD DEPARTMENT - RONALD CROWDER	528.00
ADMINISTRATIVE SUPPLIES	1/23/2023	4825508787	ROAD DEPARTMENT - RONALD CROWDER	130.40
ADMINISTRATIVE SUPPLIES	1/23/2023	4825508789	ROAD DEPARTMENT - RONALD CROWDER	65.44
ADMINISTRATIVE SUPPLIES	1/23/2023	4825508791	SHERIFF'S DEPT - JENNIFER PARSONS	89.90
ADMINISTRATIVE SUPPLIES	1/23/2023	4825508793	SHERIFF'S DEPT - JENNIFER PARSONS	150.00
PRISONER EXTRADITION TRAVEL	1/23/2023	4825508795	SHERIFF'S DEPT - REGINALD JACKSON	13.30
PRISONER EXTRADITION TRAVEL	1/23/2023	4825508797	SHERIFF'S DEPT - REGINALD JACKSON	25.36
PRISONER EXTRADITION TRAVEL	1/23/2023	4825508799	SHERIFF'S DEPT - REGINALD JACKSON	140.12
PRISONER EXTRADITION TRAVEL	1/23/2023	4825510267	SHERIFF'S DEPT - REGINALD JACKSON	26.00
ADMINISTRATIVE SUPPLIES	1/24/2023	4829658987	DISTRICT CLERK - JOHN KINARD	220.83
EXTRAORDINARY SUPPLIES	1/24/2023	4829658989	INFORMATION TECHNOLOGY - LAUREN MIK	27.49
MOBILE PHONE EXPENSE	1/24/2023	4829658991	INFORMATION TECHNOLOGY - LAUREN MIK	537.08
MOBILE PHONE EXPENSE	1/24/2023	4829658993	INFORMATION TECHNOLOGY - LAUREN MIK	46.20
MOBILE PHONE EXPENSE	1/24/2023	4829658995	INFORMATION TECHNOLOGY - LAUREN MIK	12,334.61
TRAVEL AND CONFERENCE	1/24/2023	4829658997	SHERIFF'S DEPT - JEREMY CREECH	425.00
SOFTWARE LICENSING AND MAINT	1/24/2023	4829658999	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53

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ADMINISTRATIVE SUPPLIES	1/24/2023	4829659001	SHERIFF'S DEPT - DOUGLAS HUDSON	85.62
TRAINING AND TRAINING SUPPLIES	1/24/2023	4829659003	ADULT PROBATION - WILLIE LACY	350.00
ADMINISTRATIVE SUPPLIES	1/24/2023	4829660393	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.54
FUEL	1/24/2023	4829660395	LAW ENFORCEMENT - FELICIA GONZALEZ	49.00
PRISONER EXTRADITION TRAVEL	1/24/2023	4829660397	SHERIFF'S DEPT - KEVIN LAGATELLA	5.68
PRISONER EXTRADITION TRAVEL	1/24/2023	4829660399	SHERIFF'S DEPT - KEVIN LAGATELLA	5.60
PRISONER EXTRADITION TRAVEL	1/24/2023	4829660401	SHERIFF'S DEPT - KEVIN LAGATELLA	42.30
PRISONER EXTRADITION TRAVEL	1/24/2023	4829660403	SHERIFF'S DEPT - KEVIN LAGATELLA	528.80
PRISONER EXTRADITION TRAVEL	1/24/2023	4829660405	SHERIFF'S DEPT - KEVIN LAGATELLA	395.12
ADMINISTRATIVE SUPPLIES	1/24/2023	4829660407	JUVENILE JUSTICE - VICKIE BESHEARS	27.94
ADMINISTRATIVE SUPPLIES	1/24/2023	4829660409	JUVENILE JUSTICE - VICKIE BESHEARS	9.89
TRAVEL AND CONFERENCE	1/24/2023	4829660411	DISTRICT CLERK - JOHN KINARD	720.35
TRAVEL AND CONFERENCE	1/24/2023	4829660413	DISTRICT CLERK - JOHN KINARD	720.35
TRAVEL AND CONFERENCE	1/24/2023	4829661803	DISTRICT CLERK - JOHN KINARD	536.40
PROFESSIONAL LICENSES	1/24/2023	4829661805	MOSQUITO CONTROL DISTRICT - JOHN MAI	153.63
SOFTWARE LICENSING AND MAINT	1/24/2023	4829661807	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
BUILDING MAINTENANCE	1/24/2023	4829661809	FACILITIES SERVICES - WILLIAM RIORDAN	1,656.50
ADMINISTRATIVE SUPPLIES	1/24/2023	4829661811	BEACH AND PARKS DEPARTMENT - JULIE DI	9.95
EXTRAORDINARY SUPPLIES	1/24/2023	4829661813	BEACH AND PARKS DEPARTMENT - JULIE DI	565.99
ADMINISTRATIVE SUPPLIES	1/24/2023	4829661815	BEACH AND PARKS DEPARTMENT - JULIE DI	38.24
TRAVEL AND CONFERENCE	1/24/2023	4829661817	JUVENILE JUSTICE - GLEN WATSON	108.00
TRAVEL AND CONFERENCE	1/24/2023	4829661819	JUVENILE JUSTICE - GLEN WATSON	36.00
MARKETING AND ADVERTISING	1/24/2023	4829661821	GENERAL GOVERNMENT - MARK HENRY	1,512.87
SOFTWARE LICENSING AND MAINT	1/24/2023	4829661823	EMERGENCY MANAGEMENT - MARK HENR'	3.99
BUILDING MAINTENANCE	1/25/2023	4832225077	FACILITIES SERVICES - PEDRO RAMIREZ	36.44
MARKETING AND ADVERTISING	1/25/2023	4832225079	PURCHASING DEPARTMENT - RUFUS CROW	343.11
TRAVEL AND CONFERENCE	1/25/2023	4832225081	SHERIFF'S DEPT - JEREMY CREECH	745.00
ADMINISTRATIVE SUPPLIES	1/25/2023	4832226465	COUNTY JUDGE - LINDA B LIECHTY	115.12
PRISONER EXTRADITION TRAVEL	1/25/2023	4832226467	SHERIFF'S DEPT - MATTHEW LYONS	29.51
PRISONER EXTRADITION TRAVEL	1/25/2023	4832226469	SHERIFF'S DEPT - MATTHEW LYONS	51.02
PRISONER EXTRADITION TRAVEL	1/25/2023	4832226471	SHERIFF'S DEPT - MATTHEW LYONS	51.02
PRISONER EXTRADITION TRAVEL	1/25/2023	4832226473	SHERIFF'S DEPT - MATTHEW LYONS	637.80
PRISONER EXTRADITION TRAVEL	1/25/2023	4832226475	SHERIFF'S DEPT - MATTHEW LYONS	637.80
PRISONER EXTRADITION TRAVEL	1/25/2023	4832226477	SHERIFF'S DEPT - MATTHEW LYONS	368.90
BUILDING MAINTENANCE	1/25/2023	4832226479	FACILITIES SERVICES - JOSHUA ENRIQUEZ	675.00
ADMINISTRATIVE SUPPLIES	1/25/2023	4832226481	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.00
FUEL	1/25/2023	4832226483	LAW ENFORCEMENT - FELICIA GONZALEZ	44.71
MARKETING AND ADVERTISING	1/25/2023	4832226485	ECONOMIC DEVELOPMENT - DANE CARLSON	33.47
TRAVEL AND CONFERENCE	1/25/2023	4832227865	COUNTY EXTENSION SERVICE - GENEVIEVE	175.00
TRAVEL AND CONFERENCE	1/25/2023	4832227867	COUNTY EXTENSION SERVICE - GENEVIEVE	4.81
TRANSP & PER DIEM - WITNESSES	1/25/2023	4832227869	DISTRICT ATTORNEY - JENNIFER E. CAGNON	21.40
ADMINISTRATIVE SUPPLIES	1/25/2023	4832227871	JUVENILE JUSTICE - VICKIE BESHEARS	153.24
ADMINISTRATIVE SUPPLIES	1/25/2023	4832227873	JUVENILE JUSTICE - VICKIE BESHEARS	59.25
MAINT/REPAIRS BOAT	1/25/2023	4832227875	SHERIFF'S DEPT - LOUIS TROCHESSET	460.00
BUILDING MAINTENANCE	1/25/2023	4832227877	BEACH AND PARKS DEPARTMENT - JIMMY (107.34

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TRAVEL AND CONFERENCE	1/25/2023	4832227879	COUNTY CLERK - DWIGHT SULLIVAN	601.02
TRAVEL AND CONFERENCE	1/25/2023	4832227881	COUNTY CLERK - DWIGHT SULLIVAN	601.02
TRAVEL AND CONFERENCE	1/25/2023	4832227883	COUNTY CLERK - DWIGHT SULLIVAN	601.02
TRAVEL AND CONFERENCE	1/25/2023	4832227885	COUNTY CLERK - DWIGHT SULLIVAN	601.02
BUILDING MAINTENANCE	1/25/2023	4832229271	FACILITIES SERVICES - WILLIAM RIORDAN	1,348.48
TRAVEL AND CONFERENCE	1/25/2023	4832229273	SHERIFF'S DEPT - MARGO IHDE	464.00
TRAVEL AND CONFERENCE	1/25/2023	4832229275	SHERIFF'S DEPT - MARGO IHDE	464.00
ADMINISTRATIVE SUPPLIES	1/25/2023	4832229277	BEACH AND PARKS DEPARTMENT - JULIE DI	171.00
ADMINISTRATIVE SUPPLIES	1/25/2023	4832229279	BEACH AND PARKS DEPARTMENT - JULIE DI	72.97
TRAVEL AND CONFERENCE	1/25/2023	4832229281	MOSQUITO CONTROL DISTRICT - JOHN MAI	485.00
TRAVEL AND CONFERENCE	1/25/2023	4832229283	ROAD DEPARTMENT - RONALD CROWDER	395.00
ADMINISTRATIVE SUPPLIES	1/25/2023	4832229285	SHERIFF'S DEPT - JENNIFER PARSONS	74.43
PRISONER EXTRADITION TRAVEL	1/26/2023	4835632361	SHERIFF'S DEPT - KEVIN LAGATELLA	226.78
PRISONER EXTRADITION TRAVEL	1/26/2023	4835632363	SHERIFF'S DEPT - KEVIN LAGATELLA	35.47
PRISONER EXTRADITION TRAVEL	1/26/2023	4835632365	SHERIFF'S DEPT - KEVIN LAGATELLA	14.83
PRISONER EXTRADITION TRAVEL	1/26/2023	4835632367	SHERIFF'S DEPT - KEVIN LAGATELLA	26.00
ADMINISTRATIVE SUPPLIES	1/26/2023	4835632369	SHERIFF'S DEPT - MELENCIO VILLARREAL	17.98
ADMINISTRATIVE SUPPLIES	1/26/2023	4835632371	JUVENILE JUSTICE - VICKIE BESHEARS	128.49
MAINT & REPAIRS EQUIPMENT	1/26/2023	4835632373	MOSQUITO CONTROL DISTRICT - JOHN MAI	45.98
TRAINING AND TRAINING SUPPLIES	1/26/2023	4835632375	DISTRICT ATTORNEY - ZONIA SMITH	1,150.00
ADMINISTRATIVE SUPPLIES	1/26/2023	4835632377	BEACH AND PARKS DEPARTMENT - JULIE DI	68.95
TRAVEL AND CONFERENCE	1/26/2023	4835632379	BEACH AND PARKS DEPARTMENT - JULIE DI	85.00
ADMINISTRATIVE SUPPLIES	1/26/2023	4835632381	ROAD DEPARTMENT - RONALD CROWDER	45.00
MEMBERSHIP AND DUES	1/26/2023	4835633741	SHERIFF'S DEPT - JENNIFER PARSONS	135.00
ADMINISTRATIVE SUPPLIES	1/26/2023	4835633743	SHERIFF'S DEPT - JENNIFER PARSONS	88.51
OPERATING SUPPLIES	1/26/2023	4835644809	SHERIFF'S DEPT - HAL BARROW	574.02
OPERATING SUPPLIES	1/26/2023	4835644811	SHERIFF'S DEPT - HAL BARROW	77.93
BUILDING MAINTENANCE	1/26/2023	4835644813	FACILITIES SERVICES - PEDRO RAMIREZ	49.96
ADMINISTRATIVE SUPPLIES	1/26/2023	4835644815	SHERIFF'S DEPT - MARGO IHDE	153.82
ADMINISTRATIVE SUPPLIES	1/26/2023	4835644817	SHERIFF'S DEPT - JENNIFER PARSONS	69.87
ADMINISTRATIVE SUPPLIES	1/26/2023	4835644819	SHERIFF'S DEPT - JENNIFER PARSONS	186.00
IN-HOUSE MEETINGS AND FOOD	1/26/2023	4835644821	VETERAN'S COURT - LINDA B LIECHTY	11.56
IN-HOUSE MEETINGS AND FOOD	1/26/2023	4835644823	VETERAN'S COURT - LINDA B LIECHTY	172.50
TRANSP & PER DIEM - WITNESSES	1/26/2023	4835644825	DISTRICT ATTORNEY - ERNEST V. ROBLES	14.38
BUILDING MAINTENANCE	1/26/2023	4835644827	FACILITIES SERVICES - MARK GARCIA	164.20
ADMINISTRATIVE SUPPLIES	1/26/2023	4835644829	SHERIFF'S DEPT - DOUGLAS HUDSON	19.96
VEHICLE MAINTENANCE	1/26/2023	4835646195	LAW ENFORCEMENT - JOSE MARQUEZ	15.60
VEHICLE MAINTENANCE	1/26/2023	4835646197	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	1/26/2023	4835646199	FLEET MANAGEMENT - EDWARD NOLAN	39.75
TRAVEL AND CONFERENCE	1/26/2023	4835646201	SHERIFF'S DEPT - HILLARY RODRIGUEZ	795.00
VEHICLES	1/26/2023	4835646203	LAW ENFORCEMENT - JUSTIN WEST	75.11
FUEL	1/26/2023	4835646205	LAW ENFORCEMENT - FELICIA GONZALEZ	42.50
ADMINISTRATIVE SUPPLIES	1/26/2023	4835646207	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	359.92
ADMINISTRATIVE SUPPLIES	1/26/2023	4835646209	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	54.06
ADMINISTRATIVE SUPPLIES	1/26/2023	4835646211	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	316.11

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PRISONER EXTRADITION TRAVEL	1/26/2023	4835646213	SHERIFF'S DEPT - KEVIN LAGATELLA	8.65
PRISONER EXTRADITION TRAVEL	1/26/2023	4835646215	SHERIFF'S DEPT - KEVIN LAGATELLA	65.59
ADMINISTRATIVE SUPPLIES	1/27/2023	4838333101	SHERIFF'S DEPT - MARGO IHDE	15.99
ADMINISTRATIVE SUPPLIES	1/27/2023	4838333103	SHERIFF'S DEPT - MARGO IHDE	60.08
MEMBERSHIP AND DUES	1/27/2023	4838334491	COUNTY ENGINEER - MICHAEL SHANNON	45.00
EXTRAORDINARY SUPPLIES	1/27/2023	4838334493	INFORMATION TECHNOLOGY - LAUREN MIK	50.80
EXTRAORDINARY SUPPLIES	1/27/2023	4838334495	INFORMATION TECHNOLOGY - LAUREN MIK	159.46
ADMINISTRATIVE SUPPLIES	1/27/2023	4838334497	SHERIFF'S DEPT - JENNIFER PARSONS	68.41
ADMINISTRATION COSTS	1/27/2023	4838334499	VETERAN'S COURT - LINDA B LIECHTY	60.00
ADMINISTRATIVE SUPPLIES	1/27/2023	4838334501	ADULT PROBATION - WILLIE LACY	67.77
ADMINISTRATIVE SUPPLIES	1/27/2023	4838334503	SHERIFF'S DEPT - DOUGLAS HUDSON	39.98
TRAVEL AND CONFERENCE	1/27/2023	4838334505	SHERIFF'S DEPT - ARTURO ESPINOSA	40.00
BUSINESS MEALS	1/27/2023	4838334507	ADULT PROBATION - WILLIE LACY	295.77
VEHICLE MAKE READY	1/27/2023	4838334509	BEACH AND PARKS DEPARTMENT - MARTH.	1,200.00
VEHICLE MAKE READY	1/27/2023	4838334511	BEACH AND PARKS DEPARTMENT - MARTH.	1,200.00
VEHICLE MAKE READY	1/27/2023	4838335899	BEACH AND PARKS DEPARTMENT - MARTH.	1,200.00
VEHICLE MAKE READY	1/27/2023	4838335901	BEACH AND PARKS DEPARTMENT - MARTH.	1,200.00
VEHICLE MAKE READY	1/27/2023	4838335903	BEACH AND PARKS DEPARTMENT - MARTH.	559.22
BUILDING MAINTENANCE	1/27/2023	4838335905	FACILITIES SERVICES - JOSHUA ENRIQUEZ	302.40
ADMINISTRATIVE SUPPLIES	1/27/2023	4838335907	COUNTY COURT ADMINISTRATION - MONIC	59.95
ADMINISTRATIVE SUPPLIES	1/27/2023	4838335909	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	125.95
PRISONER EXTRADITION TRAVEL	1/27/2023	4838335911	SHERIFF'S DEPT - KEVIN LAGATELLA	(188.35)
PRISONER EXTRADITION TRAVEL	1/27/2023	4838335913	SHERIFF'S DEPT - KEVIN LAGATELLA	(188.35)
PRISONER EXTRADITION TRAVEL	1/27/2023	4838335915	SHERIFF'S DEPT - KEVIN LAGATELLA	70.00
PRISONER EXTRADITION TRAVEL	1/27/2023	4838335917	SHERIFF'S DEPT - KEVIN LAGATELLA	71.00
PRISONER EXTRADITION TRAVEL	1/27/2023	4838335919	SHERIFF'S DEPT - KEVIN LAGATELLA	17.17
PRISONER EXTRADITION TRAVEL	1/27/2023	4838337303	SHERIFF'S DEPT - KEVIN LAGATELLA	64.40
MEMBERSHIP AND DUES	1/27/2023	4838337305	SENIOR CITIZENS - LAURA PAQUETTE	30.00
ADMINISTRATIVE SUPPLIES	1/27/2023	4838337307	SHERIFF'S DEPT - RACHEAL MARTIN	32.22
ADMINISTRATIVE SUPPLIES	1/27/2023	4838337309	JUVENILE JUSTICE - VICKIE BESHEARS	41.48
ADMINISTRATIVE SUPPLIES	1/27/2023	4838337311	SHERIFF'S DEPT - HENRY TROCHESSET	29.75
TRAINING AND TRAINING SUPPLIES	1/27/2023	4838337313	DISTRICT ATTORNEY - ZONIA SMITH	1,650.00
BUILDING MAINTENANCE	1/27/2023	4838337315	FACILITIES SERVICES - WILLIAM RIORDAN	99.60
BUILDING MAINTENANCE	1/27/2023	4838337317	FACILITIES SERVICES - WILLIAM RIORDAN	23.91
BUILDING MAINTENANCE	1/27/2023	4838337319	FACILITIES SERVICES - WILLIAM RIORDAN	1,245.50
TRAVEL AND CONFERENCE	1/27/2023	4838337321	SHERIFF'S DEPT - MARGO IHDE	100.00
OPERATING SUPPLIES	1/27/2023	4838337323	BEACH AND PARKS DEPARTMENT - JULIE DI	301.92
UNIFORMS	1/27/2023	4838338707	ROAD DEPARTMENT - RONALD CROWDER	54.95
TRAVEL AND CONFERENCE	1/27/2023	4838338709	ROAD DEPARTMENT - RONALD CROWDER	391.90
TRAVEL AND CONFERENCE	1/27/2023	4838338711	ROAD DEPARTMENT - RONALD CROWDER	235.14
ADMINISTRATIVE SUPPLIES	1/27/2023	4838338713	FACILITIES SERVICES - DEBRA BELANY	137.14
BUILDING MAINTENANCE	1/30/2023	4842514117	FACILITIES SERVICES - PEDRO RAMIREZ	416.90
ADMINISTRATIVE SUPPLIES	1/30/2023	4842514119	COUNTY TAX ASSESSOR COLLECTOR - CHER	219.99
ADMINISTRATIVE SUPPLIES	1/30/2023	4842514121	VETERAN'S COURT - DIANNA MARTINEZ	106.87
ADMINISTRATIVE SUPPLIES	1/30/2023	4842514123	VETERAN'S COURT - DIANNA MARTINEZ	13.98

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ADMINISTRATIVE SUPPLIES	1/30/2023	4842514125	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.47
ADMINISTRATIVE SUPPLIES	1/30/2023	4842514127	COUNTY ENGINEER - ELIZABETH ROBERTSO	140.55
ADMINISTRATIVE SUPPLIES	1/30/2023	4842514129	INFORMATION TECHNOLOGY - LAUREN MIK	29.99
OTHER CONTRACT SERVICES	1/30/2023	4842514131	INFORMATION TECHNOLOGY - LAUREN MIK	27.20
SOFTWARE LICENSING AND MAINT	1/30/2023	4842514133	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
PRISONER EXTRADITION TRAVEL	1/30/2023	4842514135	SHERIFF'S DEPT - MATTHEW LYONS	50.33
PRISONER EXTRADITION TRAVEL	1/30/2023	4842515529	SHERIFF'S DEPT - MATTHEW LYONS	71.22
PRISONER EXTRADITION TRAVEL	1/30/2023	4842515531	SHERIFF'S DEPT - MATTHEW LYONS	237.25
PRISONER EXTRADITION TRAVEL	1/30/2023	4842515533	SHERIFF'S DEPT - MATTHEW LYONS	29.41
PRISONER EXTRADITION TRAVEL	1/30/2023	4842515535	SHERIFF'S DEPT - MATTHEW LYONS	31.00
PRISONER EXTRADITION TRAVEL	1/30/2023	4842515537	SHERIFF'S DEPT - MATTHEW LYONS	3.49
PRISONER EXTRADITION TRAVEL	1/30/2023	4842515539	SHERIFF'S DEPT - MATTHEW LYONS	9.49
TRAVEL AND CONFERENCE	1/30/2023	4842515541	GENERAL GOVERNMENT - ZACH DAVIDSON	327.91
TRAVEL AND CONFERENCE	1/30/2023	4842515543	GENERAL GOVERNMENT - ZACH DAVIDSON	311.09
TRAVEL AND CONFERENCE	1/30/2023	4842515545	GENERAL GOVERNMENT - ZACH DAVIDSON	48.71
ADMINISTRATIVE SUPPLIES	1/30/2023	4842515547	122ND DISTRICT COURT - MELISSA PADRON	128.27
EXTRAORDINARY SUPPLIES	1/30/2023	4842515549	405TH DISTRICT COURT - MELISSA PADRON	239.99
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516941	10TH DIST CRT - MELISSA PADRON	104.67
TRAVEL AND CONFERENCE	1/30/2023	4842516943	ADULT PROBATION - WILLIE LACY	595.95
TRAVEL AND CONFERENCE	1/30/2023	4842516945	ADULT PROBATION - WILLIE LACY	470.40
TRAVEL AND CONFERENCE	1/30/2023	4842516947	ADULT PROBATION - WILLIE LACY	489.15
TRAVEL AND CONFERENCE	1/30/2023	4842516949	ADULT PROBATION - WILLIE LACY	560.55
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516951	SHERIFF'S DEPT - FRED SWEENEY	38.79
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516953	SHERIFF'S DEPT - FRED SWEENEY	54.30
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516955	SHERIFF'S DEPT - FRED SWEENEY	12.58
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516957	SHERIFF'S DEPT - FRED SWEENEY	15.03
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516959	SHERIFF'S DEPT - FRED SWEENEY	263.26
ADMINISTRATIVE SUPPLIES	1/30/2023	4842516961	SHERIFF'S DEPT - MARK MCGAFFEY	86.55
RELIEF JUDGES	1/30/2023	4842518351	DISTRICT COURT ADMINISTRATION - MELIS	29.99
ADMINISTRATIVE SUPPLIES	1/30/2023	4842518353	122ND DISTRICT COURT - MELISSA PADRON	4.52
TRAVEL AND CONFERENCE	1/30/2023	4842518355	SHERIFF'S DEPT - KRYSTAL ARELLANO	30.47
MARKETING AND ADVERTISING	1/30/2023	4842518357	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
MARKETING AND ADVERTISING	1/30/2023	4842518359	ECONOMIC DEVELOPMENT - DANE CARLSO	20.00
MEMBERSHIP AND DUES	1/30/2023	4842518361	SENIOR CITIZENS - LAURA PAQUETTE	(30.00)
BUILDING MAINTENANCE	1/30/2023	4842518363	FACILITIES SERVICES - MARK A. BARON	68.36
ADMINISTRATIVE SUPPLIES	1/30/2023	4842518365	SHERIFF'S DEPT - GINA LOZANO	320.06
ADMINISTRATIVE SUPPLIES	1/30/2023	4842518367	SHERIFF'S DEPT - GINA LOZANO	100.76
ADMINISTRATIVE SUPPLIES	1/30/2023	4842518369	SHERIFF'S DEPT - GINA LOZANO	40.89
ADMINISTRATIVE SUPPLIES	1/30/2023	4842518371	JUVENILE JUSTICE - VICKIE BESHEARS	149.64
ADMINISTRATIVE SUPPLIES	1/30/2023	4842519759	JUVENILE JUSTICE - VICKIE BESHEARS	26.83
EXTRAORDINARY SUPPLIES	1/30/2023	4842519761	JUVENILE JUSTICE - VICKIE BESHEARS	363.12
ADMINISTRATIVE SUPPLIES	1/30/2023	4842519763	JUVENILE JUSTICE - VICKIE BESHEARS	50.69
TRAVEL AND CONFERENCE	1/30/2023	4842519765	DISTRICT CLERK - JOHN KINARD	(137.96)
ADMINISTRATIVE SUPPLIES	1/30/2023	4842519767	DISTRICT ATTORNEY - ZONIA SMITH	118.56
PRISONER EXTRADITION TRAVEL	1/30/2023	4842519769	SHERIFF'S DEPT - MINNIS HUNT	57.58

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PRISONER EXTRADITION TRAVEL	1/30/2023	4842519771	SHERIFF'S DEPT - MINNIS HUNT	57.58
PRISONER EXTRADITION TRAVEL	1/30/2023	4842519773	SHERIFF'S DEPT - MINNIS HUNT	34.31
PRISONER EXTRADITION TRAVEL	1/30/2023	4842519775	SHERIFF'S DEPT - MINNIS HUNT	719.80
PRISONER EXTRADITION TRAVEL	1/30/2023	4842519777	SHERIFF'S DEPT - MINNIS HUNT	719.80
PRISONER EXTRADITION TRAVEL	1/30/2023	4842519779	SHERIFF'S DEPT - MINNIS HUNT	428.90
BUILDING MAINTENANCE	1/30/2023	4842521171	BEACH AND PARKS DEPARTMENT - JIMMY C	102.54
TRAVEL AND CONFERENCE	1/30/2023	4842521173	COUNTY CLERK - DWIGHT SULLIVAN	129.87
SOFTWARE LICENSING AND MAINT	1/30/2023	4842521175	EMERGENCY MANAGEMENT - LAURA NORM	91.99
CARPET CLEANING	1/30/2023	4842521177	FACILITIES SERVICES - WILLIAM RIORDAN	226.00
CARPET CLEANING	1/30/2023	4842521179	FACILITIES SERVICES - WILLIAM RIORDAN	411.00
BUILDING MAINTENANCE	1/30/2023	4842521181	FACILITIES SERVICES - WILLIAM RIORDAN	1,295.77
ADMINISTRATIVE SUPPLIES	1/30/2023	4842521183	BEACH AND PARKS DEPARTMENT - JULIE DI	19.35
OPERATING SUPPLIES	1/30/2023	4842521185	BEACH AND PARKS DEPARTMENT - JULIE DI	359.90
TRAVEL AND CONFERENCE	1/30/2023	4842521187	GENERAL GOVERNMENT - TYLER DRUMMO	327.91
ADMINISTRATIVE SUPPLIES	1/30/2023	4842521189	FACILITIES SERVICES - DEBRA BELANY	28.18
MARKETING AND ADVERTISING	1/31/2023	4847159019	PURCHASING DEPARTMENT - RUFUS CROW	225.26
MARKETING AND ADVERTISING	1/31/2023	4847159021	PURCHASING DEPARTMENT - RUFUS CROW	320.44
ADMINISTRATIVE SUPPLIES	1/31/2023	4847159023	COUNTY TAX ASSESSOR COLLECTOR - CHER	113.94
FOOD	1/31/2023	4847160467	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.22
MAINT & REPAIRS EQUIPMENT	1/31/2023	4847160469	SHERIFF'S DEPT - ANDREW MEJIA	513.86
PRISONER EXTRADITION TRAVEL	1/31/2023	4847160471	SHERIFF'S DEPT - MATTHEW LYONS	166.21
TRAVEL AND CONFERENCE	1/31/2023	4847160473	SHERIFF'S DEPT - ARTURO ESPINOSA	(40.00)
ADMINISTRATIVE SUPPLIES	1/31/2023	4847160475	SHERIFF'S DEPT - MARK MCGAFFEY	60.26
ADMINISTRATIVE SUPPLIES	1/31/2023	4847160477	SHERIFF'S DEPT - MARK MCGAFFEY	34.03
TRAVEL AND CONFERENCE	1/31/2023	4847160479	SHERIFF'S DEPT - MARK MCGAFFEY	2,700.00
FUEL	1/31/2023	4847160481	LAW ENFORCEMENT - BLAKE PATTON	70.00
FUEL	1/31/2023	4847160483	LAW ENFORCEMENT - BLAKE PATTON	45.53
RELIEF JUDGES	1/31/2023	4847160485	DISTRICT COURT ADMINISTRATION - MELIS	28.82
TRAVEL AND CONFERENCE	1/31/2023	4847160487	SHERIFF'S DEPT - BETH ROBINSON	400.00
TRAVEL AND CONFERENCE	1/31/2023	4847161927	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
ADMINISTRATIVE SUPPLIES	1/31/2023	4847161929	COUNTY COURT #3 - MONICA GRACIA	32.30
PRISONER EXTRADITION TRAVEL	1/31/2023	4847161931	SHERIFF'S DEPT - KEVIN LAGATELLA	281.37
MAINT & REPAIRS EQUIPMENT	1/31/2023	4847161933	MOSQUITO CONTROL DISTRICT - JOHN MAI	237.14
PRISONER EXTRADITION TRAVEL	1/31/2023	4847161935	SHERIFF'S DEPT - MINNIS HUNT	282.67
BUILDING MAINTENANCE	2/1/2023	4849684967	FACILITIES SERVICES - PEDRO RAMIREZ	180.42
MARKETING AND ADVERTISING	2/1/2023	4849684969	PURCHASING DEPARTMENT - RUFUS CROW	288.72
ADMINISTRATIVE SUPPLIES	2/1/2023	4849684971	COUNTY TAX ASSESSOR COLLECTOR - CHER	498.08
ADMINISTRATIVE SUPPLIES	2/1/2023	4849684973	COUNTY TAX ASSESSOR COLLECTOR - CHER	824.16
OPERATING SUPPLIES	2/1/2023	4849684975	SENIOR CITIZENS - LETICIA WILLIAMS	31.60
EXTRAORDINARY SUPPLIES	2/1/2023	4849684977	INFORMATION TECHNOLOGY - LAUREN MIK	365.06
ADMINISTRATIVE SUPPLIES	2/1/2023	4849686377	SHERIFF'S DEPT - JENNIFER PARSONS	148.00
TRAINING AND TRAINING SUPPLIES	2/1/2023	4849686379	DISTRICT ATTORNEY - ERNEST V. ROBLES	795.00
BUILDING MAINTENANCE	2/1/2023	4849686381	BEACH AND PARKS DEPARTMENT - STEVE V	56.94
ADMINISTRATIVE SUPPLIES	2/1/2023	4849686383	SHERIFF'S DEPT - FRED SWEENEY	(38.79)
UNIFORMS	2/1/2023	4849686385	BEACH AND PARKS DEPARTMENT - MARTH.	1,387.25

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FUEL	2/1/2023	4849686387	LAW ENFORCEMENT - BLAKE PATTON	46.96
FUEL	2/1/2023	4849686389	LAW ENFORCEMENT - BLAKE PATTON	66.17
CLOTHING	2/1/2023	4849686391	JUVENILE JUSTICE - ZAIRINIA CRUZ	113.84
ADMINISTRATIVE SUPPLIES	2/1/2023	4849686393	SHERIFF'S DEPT - CHANDRA HARGROVE	29.15
BUILDING MAINTENANCE	2/1/2023	4849686395	FACILITIES SERVICES - DAVID HOWARD	95.14
PRISONER EXTRADITION TRAVEL	2/1/2023	4849686397	SHERIFF'S DEPT - KEVIN LAGATELLA	90.95
PRISONER EXTRADITION TRAVEL	2/1/2023	4849687795	SHERIFF'S DEPT - KEVIN LAGATELLA	581.79
PRISONER EXTRADITION TRAVEL	2/1/2023	4849687797	SHERIFF'S DEPT - KEVIN LAGATELLA	188.89
PRISONER EXTRADITION TRAVEL	2/1/2023	4849687799	SHERIFF'S DEPT - KEVIN LAGATELLA	26.19
MEMBERSHIP AND DUES	2/1/2023	4849687801	SENIOR CITIZENS - FRANKIE HAYNES	30.00
ADMINISTRATIVE SUPPLIES	2/1/2023	4849687803	SHERIFF'S DEPT - GINA LOZANO	80.76
ADMINISTRATIVE SUPPLIES	2/1/2023	4849687805	JUVENILE JUSTICE - VICKIE BESHEARS	610.30
UNIFORMS	2/1/2023	4849687807	MOSQUITO CONTROL DISTRICT - JOHN MAI	459.94
MAINT & REPAIRS EQUIPMENT	2/1/2023	4849687809	MOSQUITO CONTROL DISTRICT - JOHN MAI	658.16
ADMINISTRATIVE SUPPLIES	2/1/2023	4849687811	SENIOR CITIZENS - RENELLE LOPEZ	145.67
PRISONER EXTRADITION TRAVEL	2/1/2023	4849687813	SHERIFF'S DEPT - MINNIS HUNT	(719.80)
PRISONER EXTRADITION TRAVEL	2/1/2023	4849687815	SHERIFF'S DEPT - MINNIS HUNT	(719.80)
BUILDING MAINTENANCE	2/1/2023	4849689217	BEACH AND PARKS DEPARTMENT - JIMMY (455.00
UNIFORMS	2/1/2023	4849689219	NUISANCE ABATEMENT - ALYSSA YOUNG	19.27
TRANSP & PER DIEM - WITNESSES	2/1/2023	4849689221	DISTRICT ATTORNEY - JACK ROADY	59.31
TRANSP & PER DIEM - WITNESSES	2/1/2023	4849689223	DISTRICT ATTORNEY - JACK ROADY	741.40
BUILDING MAINTENANCE	2/1/2023	4849689225	FACILITIES SERVICES - WILLIAM RIORDAN	1,423.66
TRAVEL AND CONFERENCE	2/1/2023	4849689227	BEACH AND PARKS DEPARTMENT - JULIE DI	(62.00)
MARKETING AND ADVERTISING	2/1/2023	4849689229	BEACH AND PARKS DEPARTMENT - JULIE DI	25.00
MARKETING AND ADVERTISING	2/1/2023	4849689231	BEACH AND PARKS DEPARTMENT - JULIE DI	278.25
MARKETING AND ADVERTISING	2/1/2023	4849689233	BEACH AND PARKS DEPARTMENT - JULIE DI	310.00
OPERATING SUPPLIES	2/1/2023	4849689235	BEACH AND PARKS DEPARTMENT - JULIE DI	206.65
TRAVEL AND CONFERENCE	2/1/2023	4849689237	MOSQUITO CONTROL DISTRICT - JOHN MAI	115.00
MEMBERSHIP AND DUES	2/1/2023	4849690631	COUNTY EXTENSION SERVICE - PHOENIX LE	76.94
ADMINISTRATIVE SUPPLIES	2/1/2023	4849690633	FACILITIES SERVICES - DEBRA BELANY	62.34
TRAVEL AND CONFERENCE	2/1/2023	4849690635	VETERAN'S COURT - MARK HENRY	4,760.16
UNIFORMS	2/2/2023	3777075850	BEACH AND PARKS DEPARTMENT - RENELLI	49.99
TRAINING AND TRAINING SUPPLIES	2/2/2023	3777109562	ADULT PROBATION - WILLIE LACY	175.00
TRAINING AND TRAINING SUPPLIES	2/2/2023	3777109564	ADULT PROBATION - WILLIE LACY	175.00
UNIFORMS	2/2/2023	3777109566	BEACH AND PARKS DEPARTMENT - MARTH.	901.05
TRAVEL AND CONFERENCE	2/2/2023	3777109568	VETERAN'S COURT - RICHARD ASTA	6,265.00
FUEL	2/2/2023	3777109570	LAW ENFORCEMENT - BLAKE PATTON	66.01
ADMINISTRATIVE SUPPLIES	2/2/2023	3777109572	SHERIFF'S DEPT - MELENCIO VILLARREAL	(29.88)
PRISONER EXTRADITION TRAVEL	2/2/2023	3777109574	SHERIFF'S DEPT - KEVIN LAGATELLA	32.96
PRISONER EXTRADITION TRAVEL	2/2/2023	3777109576	SHERIFF'S DEPT - KEVIN LAGATELLA	347.57
PRISONER EXTRADITION TRAVEL	2/2/2023	3777109578	SHERIFF'S DEPT - KEVIN LAGATELLA	14.71
PRISONER EXTRADITION TRAVEL	2/2/2023	3777109580	SHERIFF'S DEPT - KEVIN LAGATELLA	50.00
ADMINISTRATIVE SUPPLIES	2/2/2023	3777109582	DISTRICT ATTORNEY - ZONIA SMITH	53.00
EQUIPMENT	2/2/2023	3777110848	SHERIFF'S DEPT - JAMES ROY	628.00
TRAVEL AND CONFERENCE	2/2/2023	3777110850	SHERIFF'S DEPT - JAMES ROY	2,700.00

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OPERATING SUPPLIES	2/2/2023	3777110852	NUISANCE ABATEMENT - JACK ELLISON, JR.	36.55
ADMINISTRATIVE SUPPLIES	2/2/2023	3777110854	SHERIFF'S DEPT - JENNIFER PARSONS	175.96
BUILDING MAINTENANCE	2/2/2023	3777110856	FACILITIES SERVICES - MARK GARCIA	228.00
BUILDING MAINTENANCE	2/2/2023	3777110858	FACILITIES SERVICES - MARK GARCIA	160.38
ADMINISTRATIVE SUPPLIES	2/2/2023	3777110860	405TH DISTRICT COURT - MELISSA PADRON	30.51
BUILDING MAINTENANCE	2/2/2023	3777110862	BEACH AND PARKS DEPARTMENT - JIMMY C	468.59
ADMINISTRATIVE SUPPLIES	2/2/2023	3777110864	ROAD DEPARTMENT - RONALD CROWDER	45.99
TRAVEL AND CONFERENCE	2/2/2023	3777110866	COUNTY AUDITOR - RANDALL RICE	419.40
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260590	PROBATE COURT - KIMBERLY SULLIVAN	11.98
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260592	DISTRICT CLERK - JOHN KINARD	113.60
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260594	CONSTABLE PCT #1 - RICK SHARP	255.53
TRAVEL AND CONFERENCE	2/3/2023	3780260596	COUNTY EXTENSION SERVICE - JULIE MASSI	90.00
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260598	INFORMATION TECHNOLOGY - LAUREN MIK	206.27
EXTRAORDINARY SUPPLIES	2/3/2023	3780260600	INFORMATION TECHNOLOGY - LAUREN MIK	25.98
MAINT & REPAIRS EQUIPMENT	2/3/2023	3780260602	INFORMATION TECHNOLOGY - LAUREN MIK	576.50
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260604	COUNTY COURT ADMINISTRATION - MONIC	143.57
MEMBERSHIP AND DUES	2/3/2023	3780260606	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	725.00
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260608	COLLECTIONS OFFICE - ALEJANDRA SANTOS	328.44
ADMINISTRATIVE SUPPLIES	2/3/2023	3780260610	COLLECTIONS OFFICE - ALEJANDRA SANTOS	15.09
ADMINISTRATIVE SUPPLIES	2/3/2023	3780261958	COLLECTIONS OFFICE - ALEJANDRA SANTOS	2.62
ADMINISTRATIVE SUPPLIES	2/3/2023	3780261960	ADULT PROBATION - WILLIE LACY	100.96
TRAINING AND TRAINING SUPPLIES	2/3/2023	3780261962	ADULT PROBATION - WILLIE LACY	175.00
BUILDING MAINTENANCE	2/3/2023	3780261964	FACILITIES SERVICES - JOSHUA ENRIQUEZ	370.00
ADMINISTRATIVE SUPPLIES	2/3/2023	3780261966	SHERIFF'S DEPT - MELENCIO VILLARREAL	24.99
ADMINISTRATIVE SUPPLIES	2/3/2023	3780261968	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.98
BOOKS, PERIODICALS AND SUBSCR	2/3/2023	3780261970	DISTRICT COURT ADMINISTRATION - MELIS	865.00
FUEL	2/3/2023	3780261972	LAW ENFORCEMENT - FELICIA GONZALEZ	50.30
ADMINISTRATIVE SUPPLIES	2/3/2023	3780261974	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	68.60
PRISONER EXTRADITION TRAVEL	2/3/2023	3780261976	SHERIFF'S DEPT - KEVIN LAGATELLA	63.96
UNIFORMS	2/3/2023	3780261978	BEACH AND PARKS DEPARTMENT - RENELLI	219.99
OPERATING SUPPLIES	2/3/2023	3780263330	SENIOR CITIZENS - FRANKIE HAYNES	49.68
ADMINISTRATIVE SUPPLIES	2/3/2023	3780263332	SHERIFF'S DEPT - DEBRA HODGES	25.31
ADMINISTRATIVE SUPPLIES	2/3/2023	3780263334	SHERIFF'S DEPT - GINA LOZANO	66.99
PROFESSIONAL LICENSES	2/3/2023	3780263336	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	2/3/2023	3780263338	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
UNIFORMS	2/3/2023	3780263340	MOSQUITO CONTROL DISTRICT - JOHN MAI	179.98
ADMINISTRATIVE SUPPLIES	2/3/2023	3780263342	SENIOR CITIZENS - RENELLE LOPEZ	14.98
BUILDING MAINTENANCE	2/3/2023	3780263344	BEACH AND PARKS DEPARTMENT - JIMMY C	97.84
BUILDING MAINTENANCE	2/3/2023	3780263346	BEACH AND PARKS DEPARTMENT - JIMMY C	14.99
ADMINISTRATIVE SUPPLIES	2/3/2023	3780263348	EMERGENCY MANAGEMENT - LAURA NORM	637.00
BUILDING MAINTENANCE	2/3/2023	3780263350	FACILITIES SERVICES - WILLIAM RIORDAN	175.21
TRAVEL AND CONFERENCE	2/3/2023	3780264700	SHERIFF'S DEPT - MARGO IHDE	15.99
TRAVEL AND CONFERENCE	2/3/2023	3780264702	SHERIFF'S DEPT - MARGO IHDE	15.99
OPERATING SUPPLIES	2/3/2023	3780264704	FLEET MANAGEMENT - RONALD CROWDER	385.89
PRE-EMPLOYMENT EXPENDITURES	2/3/2023	3780264706	JUVENILE JUSTICE - GLEN WATSON	11.00

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ADMINISTRATIVE SUPPLIES	2/3/2023	3780268824	COUNTY CLERK - MAE ROSS	5.77
ADMINISTRATIVE SUPPLIES	2/3/2023	3780268826	COUNTY CLERK - MAE ROSS	202.41
ADMINISTRATIVE SUPPLIES	2/3/2023	3780268828	PROBATE COURT - KIMBERLY SULLIVAN	123.52
ADMINISTRATIVE SUPPLIES	2/6/2023	3784586866	JUVENILE JUSTICE - VICKIE BESHEARS	28.98
ADMINISTRATIVE SUPPLIES	2/6/2023	3784586868	JUVENILE JUSTICE - VICKIE BESHEARS	28.79
ADMINISTRATIVE SUPPLIES	2/6/2023	3784586870	DISTRICT ATTORNEY - ZONIA SMITH	2,337.30
ADMINISTRATIVE SUPPLIES	2/6/2023	3784586872	PURCHASING DEPARTMENT - RUFUS CROW	108.24
BUILDING MAINTENANCE	2/6/2023	3784586874	BEACH AND PARKS DEPARTMENT - JIMMY C	150.00
BUILDING MAINTENANCE	2/6/2023	3784586876	BEACH AND PARKS DEPARTMENT - JIMMY C	133.94
BUILDING MAINTENANCE	2/6/2023	3784586878	BEACH AND PARKS DEPARTMENT - JIMMY C	95.24
TRAVEL AND CONFERENCE	2/6/2023	3784586880	COUNTY CLERK - DWIGHT SULLIVAN	(119.97)
TRAVEL AND CONFERENCE	2/6/2023	3784586882	COUNTY CLERK - DWIGHT SULLIVAN	(119.97)
TRAVEL AND CONFERENCE	2/6/2023	3784586884	COUNTY CLERK - DWIGHT SULLIVAN	(119.97)
TRAVEL AND CONFERENCE	2/6/2023	3784586886	COUNTY CLERK - DWIGHT SULLIVAN	(119.97)
BUILDING MAINTENANCE	2/6/2023	3784594276	FACILITIES SERVICES - WILLIAM RIORDAN	1,567.50
BUILDING MAINTENANCE	2/6/2023	3784594278	FACILITIES SERVICES - WILLIAM RIORDAN	977.43
TRAVEL AND CONFERENCE	2/6/2023	3784594280	SHERIFF'S DEPT - MARGO IHDE	250.00
MEMBERSHIP AND DUES	2/6/2023	3784594282	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
ADMINISTRATIVE SUPPLIES	2/6/2023	3784594284	FLEET MANAGEMENT - RONALD CROWDER	33.99
ADMINISTRATIVE SUPPLIES	2/6/2023	3784594286	FLEET MANAGEMENT - RONALD CROWDER	19.58
TRAVEL AND CONFERENCE	2/6/2023	3784594288	COUNTY TAX ASSESSOR COLLECTOR - CHER	29.35
PRISONER EXTRADITION TRAVEL	2/6/2023	3784594290	SHERIFF'S DEPT - REGINALD JACKSON	35.73
PRISONER EXTRADITION TRAVEL	2/6/2023	3784594292	SHERIFF'S DEPT - REGINALD JACKSON	9.39
ADMINISTRATIVE SUPPLIES	2/6/2023	3784611796	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	151.88
ADMINISTRATIVE SUPPLIES	2/6/2023	3784611798	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	2.12
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613188	COUNTY CLERK - MAE ROSS	18.99
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613190	PROBATE COURT - KIMBERLY SULLIVAN	264.00
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613192	DISTRICT CLERK - JOHN KINARD	140.97
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613194	PROBATE COURT - KIMBERLY SULLIVAN	15.98
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613196	PROBATE COURT - KIMBERLY SULLIVAN	152.81
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613198	PROBATE COURT - KIMBERLY SULLIVAN	36.89
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613200	INFORMATION TECHNOLOGY - LAUREN MIK	94.02
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613202	INFORMATION TECHNOLOGY - LAUREN MIK	285.03
EXTRAORDINARY SUPPLIES	2/6/2023	3784613204	INFORMATION TECHNOLOGY - LAUREN MIK	189.00
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613206	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	114.52
ADMINISTRATIVE SUPPLIES	2/6/2023	3784613208	COLLECTIONS OFFICE - ALEJANDRA SANTOS	159.96
ADMINISTRATIVE SUPPLIES	2/6/2023	3784614598	PERSONAL BOND OFFICE - ALEJANDRA SAN	125.64
ADMINISTRATIVE SUPPLIES	2/6/2023	3784614600	PERSONAL BOND OFFICE - ALEJANDRA SAN	70.09
ADMINISTRATIVE SUPPLIES	2/6/2023	3784614602	SHERIFF'S DEPT - DOUGLAS HUDSON	11.90
UNIFORMS	2/6/2023	3784614604	BEACH AND PARKS DEPARTMENT - STEVE V	(10.83)
TRAVEL AND CONFERENCE	2/6/2023	3784614606	MENTAL HEALTH COURT PROGRAM - WILLI	265.00
TRAVEL AND CONFERENCE	2/6/2023	3784614608	MENTAL HEALTH COURT PROGRAM - WILLI	265.00
TRAVEL AND CONFERENCE	2/6/2023	3784614610	ADULT PROBATION - WILLIE LACY	100.00
TRANSP & PER DIEM - WITNESSES	2/6/2023	3784614612	DISTRICT ATTORNEY - DAVID SIMON	509.96
ADMINISTRATIVE SUPPLIES	2/6/2023	3784614614	SHERIFF'S DEPT - CHANDRA HARGROVE	20.08

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ADMINISTRATIVE SUPPLIES	2/6/2023	3784614616	SHERIFF'S DEPT - CHANDRA HARGROVE	14.99
ADMINISTRATIVE SUPPLIES	2/6/2023	3784614618	SHERIFF'S DEPT - CHANDRA HARGROVE	21.98
BUILDING MAINTENANCE	2/6/2023	3784616010	FACILITIES SERVICES - DAVID HOWARD	49.00
ADMINISTRATIVE SUPPLIES	2/6/2023	3784616012	HUMAN RESOURCES - REBECCA GILLIAM	377.72
MARKETING AND ADVERTISING	2/6/2023	3784616014	ECONOMIC DEVELOPMENT - DANE CARLSON	100.00
MEMBERSHIP AND DUES	2/6/2023	3784616016	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	2/6/2023	3784616018	COUNTY EXTENSION SERVICE - CHARISSA D	(46.19)
TRAINING AND TRAINING SUPPLIES	2/6/2023	3784616020	DISTRICT ATTORNEY - JENNIFER E. CAGNON	516.00
TRAVEL AND CONFERENCE	2/6/2023	3784616022	PERSONAL BOND OFFICE - AARON JOHNSON	265.00
ADMINISTRATIVE SUPPLIES	2/6/2023	3784616024	SHERIFF'S DEPT - DEBRA HODGES	33.74
BUILDING MAINTENANCE	2/6/2023	3784616026	FACILITIES SERVICES - JOHN BERTOLINO	173.11
ADMINISTRATIVE SUPPLIES	2/6/2023	3784616028	COUNTY AUDITOR - RANDALL RICE	140.99
ADMINISTRATIVE SUPPLIES	2/6/2023	3784616030	JUVENILE JUSTICE - VICKIE BESHEARS	78.66
ADMINISTRATIVE SUPPLIES	2/6/2023	3784663920	SHERIFF'S DEPT - GINA LOZANO	443.90

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ADMINISTRATIVE SUPPLIES	2/7/2023	3789172810	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	2/7/2023	3789172812	DISTRICT ATTORNEY - ZONIA SMITH	39.97
OPERATING SUPPLIES	2/7/2023	3789172814	BEACH AND PARKS DEPARTMENT - JULIE DI	303.70
OPERATING SUPPLIES	2/7/2023	3789172816	BEACH AND PARKS DEPARTMENT - JULIE DI	95.38
ADMINISTRATIVE SUPPLIES	2/7/2023	3789172818	ROAD DEPARTMENT - RONALD CROWDER	57.32
PRISONER EXTRADITION TRAVEL	2/7/2023	3789172820	SHERIFF'S DEPT - REGINALD JACKSON	108.48
PRISONER EXTRADITION TRAVEL	2/7/2023	3789172822	SHERIFF'S DEPT - REGINALD JACKSON	106.22
PRISONER EXTRADITION TRAVEL	2/7/2023	3789172824	SHERIFF'S DEPT - REGINALD JACKSON	40.72
VEHICLE MAINTENANCE	2/7/2023	3789194180	SHERIFF'S DEPT - HAL BARROW	5.98
ADMINISTRATIVE SUPPLIES	2/7/2023	3789194182	COUNTY CLERK - MAE ROSS	125.19
ADMINISTRATIVE SUPPLIES	2/7/2023	3789194184	SHERIFF'S DEPT - JENNIFER PARSONS	(148.00)
BUILDING MAINTENANCE	2/7/2023	3789194186	FACILITIES SERVICES - MARK GARCIA	99.00
ADMINISTRATIVE SUPPLIES	2/7/2023	3789194188	SHERIFF'S DEPT - DOUGLAS HUDSON	57.30
BUILDING MAINTENANCE	2/7/2023	3789194190	FACILITIES SERVICES - JOSHUA ENRIQUEZ	119.90
TRAVEL AND CONFERENCE	2/7/2023	3789194192	SHERIFF'S DEPT - BETH ROBINSON	350.00
MARKETING AND ADVERTISING	2/7/2023	3789194194	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
TRAVEL AND CONFERENCE	2/7/2023	3789194196	COUNTY EXTENSION SERVICE - GENEVIEVE	12.96
OPERATING SUPPLIES	2/7/2023	3789194198	SENIOR CITIZENS - LAURA PAQUETTE	96.13
TRAVEL AND CONFERENCE	2/7/2023	3789194200	SHERIFF'S DEPT - ALFREDA WHITAKER	23.48
ADMINISTRATIVE SUPPLIES	2/8/2023	3791872816	COUNTY CLERK - MAE ROSS	5.00
ADMINISTRATIVE SUPPLIES	2/8/2023	3791872818	COUNTY CLERK - MAE ROSS	3.00
VEHICLE MAINTENANCE	2/8/2023	3791872820	SHERIFF'S DEPT - JOHN BLACKWELL	129.89
TRAVEL AND CONFERENCE	2/8/2023	3791872822	INFORMATION TECHNOLOGY - LAUREN MIK	2,198.00
BUILDING MAINTENANCE	2/8/2023	3791872824	FACILITIES SERVICES - MARK GARCIA	70.64
BUILDING MAINTENANCE	2/8/2023	3791872826	FACILITIES SERVICES - MARK GARCIA	53.42
ADMINISTRATIVE SUPPLIES	2/8/2023	3791872828	SHERIFF'S DEPT - DOUGLAS HUDSON	10.72
MEMBERSHIP AND DUES	2/8/2023	3791872830	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
ADMINISTRATIVE SUPPLIES	2/8/2023	3791872832	SHERIFF'S DEPT - DOUGLAS HUDSON	18.53
TRANSP & PER DIEM - WITNESSES	2/8/2023	3791873938	DISTRICT ATTORNEY - DAVID SIMON	9.61

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TRAVEL AND CONFERENCE	2/8/2023	3791873940	SHERIFF'S DEPT - RAY NOLEN	822.39
TRAVEL AND CONFERENCE	2/8/2023	3791873942	SHERIFF'S DEPT - BETH ROBINSON	350.00
TRAVEL AND CONFERENCE	2/8/2023	3791873944	SHERIFF'S DEPT - KEVIN LAGATELLA	12.54
ADMINISTRATIVE SUPPLIES	2/8/2023	3791873946	COUNTY EXTENSION SERVICE - CHARISSA D	30.00
TRAVEL AND CONFERENCE	2/8/2023	3791873948	COUNTY EXTENSION SERVICE - GENEVIEVE	30.98
TRAVEL AND CONFERENCE	2/8/2023	3791873950	SHERIFF'S DEPT - ALFREDA WHITAKER	7.57
BUILDING MAINTENANCE	2/8/2023	3791873952	FACILITIES SERVICES - MARK A. BARON	170.44
MAINT & REPAIRS EQUIPMENT	2/8/2023	3791873954	MOSQUITO CONTROL DISTRICT - JOHN MAI	103.95
MAINT & REPAIRS EQUIPMENT	2/8/2023	3791873956	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,082.92
MAINT & REPAIRS EQUIPMENT	2/8/2023	3791873958	MOSQUITO CONTROL DISTRICT - JOHN MAI	114.40
ADMINISTRATIVE SUPPLIES	2/8/2023	3791877400	SHERIFF'S DEPT - LOUIS TROCHESSET	37.36
BOOKS, PERIODICALS AND SUBSCR	2/8/2023	3791877402	DISTRICT ATTORNEY - ZONIA SMITH	206.46
TRAVEL AND CONFERENCE	2/8/2023	3791877404	SHERIFF'S DEPT - MARGO IHDE	15.99
PRE-EMPLOYMENT EXPENDITURES	2/8/2023	3791877406	JUVENILE JUSTICE - GLEN WATSON	11.00
PUBLIC OFFICIAL BONDS	2/8/2023	3791877408	DIR OF FINANCE/ADMIN/BUDGET OF - MAF	96.26
MARKETING AND ADVERTISING	2/9/2023	3795854904	GENERAL GOVERNMENT - ZACH DAVIDSON	960.00
ADMINISTRATIVE SUPPLIES	2/9/2023	3795854906	SHERIFF'S DEPT - DOUGLAS HUDSON	6.92
ADMINISTRATIVE SUPPLIES	2/9/2023	3795854908	SHERIFF'S DEPT - DOUGLAS HUDSON	38.20
OPERATING SUPPLIES	2/9/2023	3795854910	DISTRICT COURT ADMINISTRATION - MELIS	281.94
PRISONER EXTRADITION TRAVEL	2/9/2023	3795854912	SHERIFF'S DEPT - HILLARY RODRIGUEZ	5.82
FUEL	2/9/2023	3795854914	LAW ENFORCEMENT - FELICIA GONZALEZ	13.48
TRAVEL AND CONFERENCE	2/9/2023	3795854916	SHERIFF'S DEPT - KEVIN LAGATELLA	16.60
TRAVEL AND CONFERENCE	2/9/2023	3795854918	SHERIFF'S DEPT - KEVIN LAGATELLA	14.10
PRISONER EXTRADITION TRAVEL	2/9/2023	3795854920	SHERIFF'S DEPT - KEVIN LAGATELLA	6.27
JURY EXPENDITURES	2/9/2023	3795854922	DISTRICT COURT ADMINISTRATION - MELIS	134.65
TRAVEL AND CONFERENCE	2/9/2023	3795854924	COUNTY EXTENSION SERVICE - GENEVIEVE	18.16
ADMINISTRATIVE SUPPLIES	2/9/2023	3795854926	SENIOR CITIZENS - RENELLE LOPEZ	36.55
ADMINISTRATIVE SUPPLIES	2/9/2023	3795854928	SHERIFF'S DEPT - LOUIS TROCHESSET	73.44
MEMBERSHIP AND DUES	2/9/2023	3795854930	DISTRICT ATTORNEY - ZONIA SMITH	110.00
TRAINING AND TRAINING SUPPLIES	2/9/2023	3795854932	DISTRICT ATTORNEY - ZONIA SMITH	350.00
PRISONER EXTRADITION TRAVEL	2/9/2023	3795854934	SHERIFF'S DEPT - MINNIS HUNT	(282.67)
PRISONER EXTRADITION TRAVEL	2/9/2023	3795854936	SHERIFF'S DEPT - JACOB T MANUEL	37.82
BUILDING MAINTENANCE	2/9/2023	3795854938	FACILITIES SERVICES - WILLIAM RIORDAN	1,277.50
MEMBERSHIP AND DUES	2/9/2023	3795854940	SHERIFF'S DEPT - JENNIFER PARSONS	50.00
TRAVEL AND CONFERENCE	2/9/2023	3795854942	JUVENILE JUSTICE - GLEN WATSON	36.00
PRE-EMPLOYMENT EXPENDITURES	2/9/2023	3795854944	JUVENILE JUSTICE - GLEN WATSON	11.00
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856058	COUNTY CLERK - MAE ROSS	227.62
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856060	COUNTY CLERK - MAE ROSS	20.29
MARKETING AND ADVERTISING	2/9/2023	3795856062	PURCHASING DEPARTMENT - RUFUS CROW	284.19
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856064	INFORMATION TECHNOLOGY - LAUREN MIK	50.98
TRAVEL AND CONFERENCE	2/9/2023	3795856066	INFORMATION TECHNOLOGY - LAUREN MIK	26.08
TRAVEL AND CONFERENCE	2/9/2023	3795856068	INFORMATION TECHNOLOGY - LAUREN MIK	325.96
IN-HOUSE MEETINGS AND FOOD	2/9/2023	3795856070	VETERAN'S COURT - LINDA B LIECHTY	25.44
BUILDING MAINTENANCE	2/9/2023	3795856072	FACILITIES SERVICES - MARK GARCIA	511.63
OPERATING SUPPLIES	2/9/2023	3795856074	SENIOR CITIZENS - LAURA PAQUETTE	96.13

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TRAVEL AND CONFERENCE	2/9/2023	3795856076	SHERIFF'S DEPT - ALFREDA WHITAKER	22.06
TRAVEL AND CONFERENCE	2/9/2023	3795856078	SHERIFF'S DEPT - ALFREDA WHITAKER	19.22
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856080	JUSTICE COURT PCT #1 - GREGORY RIKARD	6.25
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856082	JUSTICE COURT PCT #1 - GREGORY RIKARD	80.43
EXTRAORDINARY SUPPLIES	2/9/2023	3795856084	JUVENILE JUSTICE - VICKIE BESHEARS	907.80
BUILDING MAINTENANCE	2/9/2023	3795856086	MOSQUITO CONTROL DISTRICT - JOHN MAI	25.97
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856088	MOSQUITO CONTROL DISTRICT - JOHN MAI	59.99
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856090	BEACH AND PARKS DEPARTMENT - RENELLI	55.98
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856092	BEACH AND PARKS DEPARTMENT - RENELLI	14.41
ADMINISTRATIVE SUPPLIES	2/9/2023	3795856094	SENIOR CITIZENS - RENELLE LOPEZ	25.40
ADMINISTRATIVE SUPPLIES	2/10/2023	3798816214	SHERIFF'S DEPT - GINA LOZANO	270.17
BUILDING MAINTENANCE	2/10/2023	3798816216	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,410.98
MAINT & REPAIRS EQUIPMENT	2/10/2023	3798816218	MOSQUITO CONTROL DISTRICT - JOHN MAI	632.92
ADMINISTRATIVE SUPPLIES	2/10/2023	3798816220	BEACH AND PARKS DEPARTMENT - RENELLI	39.99
ADMINISTRATIVE SUPPLIES	2/10/2023	3798816222	SHERIFF'S DEPT - LOUIS TROCHESSET	142.00
BUILDING MAINTENANCE	2/10/2023	3798816224	BEACH AND PARKS DEPARTMENT - JIMMY C	12.58
TRAVEL AND CONFERENCE	2/10/2023	3798816226	SHERIFF'S DEPT - MARGO IHDE	250.00
TRAVEL AND CONFERENCE	2/10/2023	3798816228	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.54
PRE-EMPLOYMENT EXPENDITURES	2/10/2023	3798816230	JUVENILE JUSTICE - GLEN WATSON	11.00
ADMINISTRATIVE SUPPLIES	2/10/2023	3798835626	COUNTY CLERK - MAE ROSS	44.99
ELECTION EXPENSE	2/10/2023	3798835628	COUNTY CLERK - MAE ROSS	793.80
ADMINISTRATIVE SUPPLIES	2/10/2023	3798835630	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	596.05
JURY EXPENDITURES	2/10/2023	3798835632	COUNTY COURT ADMINISTRATION - MONIC	29.66
IN-HOUSE MEETINGS AND FOOD	2/10/2023	3798835634	VETERAN'S COURT - LINDA B LIECHTY	256.99
TRAVEL AND CONFERENCE	2/10/2023	3798835636	SHERIFF'S DEPT - EDWARD REYES	31.66
TRAVEL AND CONFERENCE	2/10/2023	3798835638	SHERIFF'S DEPT - EDWARD REYES	630.39
ADMINISTRATIVE SUPPLIES	2/10/2023	3798837008	SHERIFF'S DEPT - DOUGLAS HUDSON	(11.90)
EXTRAORDINARY SUPPLIES	2/10/2023	3798837010	122ND DISTRICT COURT - MELISSA PADRON	45.00
MEMBERSHIP AND DUES	2/10/2023	3798837012	DISTRICT COURT ADMINISTRATION - BRANI	75.00
MARKETING AND ADVERTISING	2/10/2023	3798837014	BEACH AND PARKS DEPARTMENT - MICHAEL	1,152.54
ADMINISTRATIVE SUPPLIES	2/10/2023	3798837016	COUNTY COURT #3 - MONICA GRACIA	68.95
ADMINISTRATIVE SUPPLIES	2/10/2023	3798837018	COUNTY COURT #2 - MONICA GRACIA	146.89
FUEL	2/10/2023	3798837020	LAW ENFORCEMENT - FELICIA GONZALEZ	52.30
TRAVEL AND CONFERENCE	2/10/2023	3798837022	SHERIFF'S DEPT - KEVIN LAGATELLA	11.36
TRAVEL AND CONFERENCE	2/10/2023	3798837024	COUNTY EXTENSION SERVICE - GENEVIEVE	361.65
TRAVEL AND CONFERENCE	2/10/2023	3798837026	SHERIFF'S DEPT - ALFREDA WHITAKER	12.33
ADMINISTRATIVE SUPPLIES	2/10/2023	3798837028	SHERIFF'S DEPT - GINA LOZANO	60.60
VEHICLE MAINTENANCE	2/10/2023	3798845358	LAW ENFORCEMENT - FELICIA GONZALEZ	15.53
TRAVEL AND CONFERENCE	2/13/2023	4854249251	HUMAN RESOURCES - KATHERINE BRANCH	341.92
ADMINISTRATIVE SUPPLIES	2/13/2023	4854249253	COUNTY CLERK - MAE ROSS	(50.08)
ADMINISTRATIVE SUPPLIES	2/13/2023	4854249255	COUNTY CLERK - MAE ROSS	9.99
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250639	NUISANCE ABATEMENT - ALYSSA YOUNG	75.34
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250641	DISTRICT CLERK - JOHN KINARD	423.96
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250643	DISTRICT CLERK - JOHN KINARD	1,661.77
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250645	JUSTICE COURT PCT #3 - ROSA SIFUENTES	85.68

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ADMINISTRATIVE SUPPLIES	2/13/2023	4854250647	COUNTY JUDGE - DIANNA MARTINEZ	165.33
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250649	COUNTY JUDGE - DIANNA MARTINEZ	13.33
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250651	COUNTY JUDGE - DIANNA MARTINEZ	77.99
ADMINISTRATIVE SUPPLIES	2/13/2023	4854250653	INFORMATION TECHNOLOGY - LAUREN MIK	17.98
AIR CARDS	2/13/2023	4854250655	INFORMATION TECHNOLOGY - LAUREN MIK	5,256.43
MOBILE PHONE EXPENSE	2/13/2023	4854250657	INFORMATION TECHNOLOGY - LAUREN MIK	0.39
MOBILE PHONE EXPENSE	2/13/2023	4854250659	INFORMATION TECHNOLOGY - LAUREN MIK	354.52
MOBILE PHONE EXPENSE	2/13/2023	4854252047	INFORMATION TECHNOLOGY - LAUREN MIK	282.77
ADMINISTRATIVE SUPPLIES	2/13/2023	4854252049	SHERIFF'S DEPT - JENNIFER PARSONS	4.99
ADMINISTRATIVE SUPPLIES	2/13/2023	4854252051	SHERIFF'S DEPT - JENNIFER PARSONS	70.79
ADMINISTRATIVE SUPPLIES	2/13/2023	4854252053	DIR OF FINANCE/ADMIN/BUDGET OF - SERG	74.09
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252055	SHERIFF'S DEPT - MATTHEW LYONS	51.82
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252057	SHERIFF'S DEPT - MATTHEW LYONS	25.91
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252059	SHERIFF'S DEPT - MATTHEW LYONS	51.82
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252061	SHERIFF'S DEPT - MATTHEW LYONS	647.80
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252063	SHERIFF'S DEPT - MATTHEW LYONS	647.80
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252065	SHERIFF'S DEPT - MATTHEW LYONS	323.90
PRISONER EXTRADITION TRAVEL	2/13/2023	4854252067	SHERIFF'S DEPT - MATTHEW LYONS	52.56
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253457	SHERIFF'S DEPT - MATTHEW LYONS	10.70
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253459	SHERIFF'S DEPT - MATTHEW LYONS	27.09
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253461	SHERIFF'S DEPT - MATTHEW LYONS	265.10
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253463	SHERIFF'S DEPT - MATTHEW LYONS	261.10
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253465	SHERIFF'S DEPT - MATTHEW LYONS	26.16
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253467	SHERIFF'S DEPT - MATTHEW LYONS	7.52
PRISONER EXTRADITION TRAVEL	2/13/2023	4854253469	SHERIFF'S DEPT - MATTHEW LYONS	25.00
OPERATING SUPPLIES	2/13/2023	4854253471	SENIOR CITIZENS - SHERITA JENKINS	51.25
OPERATING SUPPLIES	2/13/2023	4854253473	SENIOR CITIZENS - SHERITA JENKINS	213.66
ADMINISTRATIVE SUPPLIES	2/13/2023	4854253475	ADULT PROBATION - WILLIE LACY	525.54
BUILDING MAINTENANCE	2/13/2023	4854253477	FACILITIES SERVICES - MARK GARCIA	138.74
BUILDING MAINTENANCE	2/13/2023	4854254867	FACILITIES SERVICES - MARK GARCIA	45.28
TRAVEL AND CONFERENCE	2/13/2023	4854254869	GENERAL GOVERNMENT - ZACH DAVIDSON	(47.65)
TRAVEL AND CONFERENCE	2/13/2023	4854254871	GENERAL GOVERNMENT - ZACH DAVIDSON	(30.83)
TRAVEL AND CONFERENCE	2/13/2023	4854254873	SHERIFF'S DEPT - JULIUS CAMPBELL	976.88
ADMINISTRATIVE SUPPLIES	2/13/2023	4854254875	SHERIFF'S DEPT - FRED SWEENEY	10.33
TRAVEL AND CONFERENCE	2/13/2023	4854254877	SHERIFF'S DEPT - MARK MCGAFFEY	2,475.00
TRAVEL AND CONFERENCE	2/13/2023	4854254879	SHERIFF'S DEPT - MARK MCGAFFEY	225.00
ADMINISTRATIVE SUPPLIES	2/13/2023	4854254881	SHERIFF'S DEPT - MELENCIO VILLARREAL	56.50
TRAVEL AND CONFERENCE	2/13/2023	4854254883	SHERIFF'S DEPT - RAY NOLEN	2.17
PRISONER EXTRADITION TRAVEL	2/13/2023	4854254885	SHERIFF'S DEPT - HILLARY RODRIGUEZ	47.18
PRISONER EXTRADITION TRAVEL	2/13/2023	4854254887	SHERIFF'S DEPT - HILLARY RODRIGUEZ	47.18
PRISONER EXTRADITION TRAVEL	2/13/2023	4854256273	SHERIFF'S DEPT - HILLARY RODRIGUEZ	23.59
PRISONER EXTRADITION TRAVEL	2/13/2023	4854256275	SHERIFF'S DEPT - HILLARY RODRIGUEZ	589.81
PRISONER EXTRADITION TRAVEL	2/13/2023	4854256277	SHERIFF'S DEPT - HILLARY RODRIGUEZ	589.81
PRISONER EXTRADITION TRAVEL	2/13/2023	4854256279	SHERIFF'S DEPT - HILLARY RODRIGUEZ	294.91
TRAVEL AND CONFERENCE	2/13/2023	4854256281	SHERIFF'S DEPT - DOUGLAS HUDSON	1,074.00

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TRAVEL AND CONFERENCE	2/13/2023	4854256283	SHERIFF'S DEPT - DOUGLAS HUDSON	926.32
FUEL	2/13/2023	4854256285	LAW ENFORCEMENT - FELICIA GONZALEZ	92.90
TRAVEL AND CONFERENCE	2/13/2023	4854256287	SHERIFF'S DEPT - KEVIN LAGATELLA	13.17
TRAVEL AND CONFERENCE	2/13/2023	4854256289	SHERIFF'S DEPT - KEVIN LAGATELLA	955.38
TRAVEL AND CONFERENCE	2/13/2023	4854256291	JUSTICE COURT PCT #2 - KRISTI SHAFER	150.00
ADMINISTRATIVE SUPPLIES	2/13/2023	4854256293	SHERIFF'S DEPT - DEBRA HODGES	55.89
TRAVEL AND CONFERENCE	2/13/2023	4854257681	SHERIFF'S DEPT - ALFREDA WHITAKER	12.33
TRAVEL AND CONFERENCE	2/13/2023	4854257683	SHERIFF'S DEPT - ALFREDA WHITAKER	21.47
ADMINISTRATIVE SUPPLIES	2/13/2023	4854257685	JUSTICE COURT PCT #1 - GREGORY RIKARD	37.00
ADMINISTRATIVE SUPPLIES	2/13/2023	4854257687	JUSTICE COURT PCT #1 - GREGORY RIKARD	463.70
ADMINISTRATIVE SUPPLIES	2/13/2023	4854257689	JUVENILE JUSTICE - VICKIE BESHEARS	147.65
ADMINISTRATIVE SUPPLIES	2/13/2023	4854257691	JUVENILE JUSTICE - VICKIE BESHEARS	20.79
BUILDING MAINTENANCE	2/13/2023	4854257693	MOSQUITO CONTROL DISTRICT - JOHN MAI	43.88
ADMINISTRATIVE SUPPLIES	2/13/2023	4854257695	BEACH AND PARKS DEPARTMENT - RENELLI	849.99
ADMINISTRATIVE SUPPLIES	2/13/2023	4854257697	SHERIFF'S DEPT - LOUIS TROCHESSET	146.10
BOOKS, PERIODICALS AND SUBSCR	2/13/2023	4854257699	DISTRICT ATTORNEY - ZONIA SMITH	16.23
BUILDING MAINTENANCE	2/13/2023	4854257701	BEACH AND PARKS DEPARTMENT - JIMMY C	74.81
BUILDING MAINTENANCE	2/13/2023	4854259087	BEACH AND PARKS DEPARTMENT - JIMMY C	23.45
UNIFORMS	2/13/2023	4854259089	EMERGENCY MANAGEMENT - ALYSSA YOUI	95.60
TRAINING AND TRAINING SUPPLIES	2/13/2023	4854259091	DISTRICT ATTORNEY - JACK ROADY	340.32
MAINT & REPAIRS EQUIPMENT	2/13/2023	4854259093	FLEET MANAGEMENT - RONALD CROWDER	350.00
ADMINISTRATIVE SUPPLIES	2/13/2023	4854259095	ROAD DEPARTMENT - RONALD CROWDER	85.00
ADMINISTRATIVE SUPPLIES	2/13/2023	4854259097	SHERIFF'S DEPT - JENNIFER PARSONS	32.37
TRAVEL AND CONFERENCE	2/13/2023	4854259099	GENERAL GOVERNMENT - TYLER DRUMMO	(47.65)
PRISONER EXTRADITION TRAVEL	2/13/2023	4854259101	SHERIFF'S DEPT - REGINALD JACKSON	29.96
PRISONER EXTRADITION TRAVEL	2/13/2023	4854259103	SHERIFF'S DEPT - REGINALD JACKSON	16.44
PRISONER EXTRADITION TRAVEL	2/13/2023	4854259105	SHERIFF'S DEPT - REGINALD JACKSON	26.07
PRISONER EXTRADITION TRAVEL	2/13/2023	4854259107	SHERIFF'S DEPT - REGINALD JACKSON	157.80
TRAVEL AND CONFERENCE	2/14/2023	4858888855	CONSTABLE PCT #4 - DWAYNE ROUSE	29.95
TRAVEL AND CONFERENCE	2/14/2023	4858888857	INFORMATION TECHNOLOGY - LAUREN MIK	500.00
CLEANING & HOUSEHOLD SUPPLIES	2/14/2023	4858890281	INFORMATION TECHNOLOGY - LAUREN MIK	18.45
PRISONER EXTRADITION TRAVEL	2/14/2023	4858890283	SHERIFF'S DEPT - MATTHEW LYONS	220.55
ADMINISTRATIVE SUPPLIES	2/14/2023	4858890285	SHERIFF'S DEPT - DOUGLAS HUDSON	23.35
MEMBERSHIP AND DUES	2/14/2023	4858890287	SHERIFF'S DEPT - DOUGLAS HUDSON	260.06
TRAVEL AND CONFERENCE	2/14/2023	4858890289	SHERIFF'S DEPT - ARTURO ESPINOSA	345.00
MEMBERSHIP AND DUES	2/14/2023	4858890291	SENIOR CITIZENS - MARTHA LEE	600.00
VEHICLE MAINTENANCE	2/14/2023	4858890293	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	2/14/2023	4858890295	FLEET MANAGEMENT - EDWARD NOLAN	24.75
TRAVEL AND CONFERENCE	2/14/2023	4858890297	SHERIFF'S DEPT - DOUGLAS HUDSON	8.99
FUEL	2/14/2023	4858890299	LAW ENFORCEMENT - FELICIA GONZALEZ	99.00
IN-HOUSE MEETINGS AND FOOD	2/14/2023	4858890301	ECONOMIC DEVELOPMENT - DANE CARLSO	931.00
ADMINISTRATIVE SUPPLIES	2/14/2023	4858891721	COUNTY EXTENSION SERVICE - CHARISSA D	71.09
ADMINISTRATIVE SUPPLIES	2/14/2023	4858891723	COUNTY EXTENSION SERVICE - CHARISSA D	53.98
TRAVEL AND CONFERENCE	2/14/2023	4858891725	COUNTY EXTENSION SERVICE - GENEVIEVE	420.00
OPERATING SUPPLIES	2/14/2023	4858891727	SENIOR CITIZENS - FRANKIE HAYNES	127.65

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BUILDING MAINTENANCE	2/14/2023	4858891729	FACILITIES SERVICES - MARK A. BARON	185.14
TRAINING AND TRAINING SUPPLIES	2/14/2023	4858891731	DISTRICT ATTORNEY - JACK ROADY	2,155.36
OPERATING SUPPLIES	2/14/2023	4858891733	BEACH AND PARKS DEPARTMENT - JULIE DI	71.53
ADMINISTRATIVE SUPPLIES	2/14/2023	4858891735	SHERIFF'S DEPT - JENNIFER PARSONS	48.27
ADMINISTRATIVE SUPPLIES	2/14/2023	4858891737	SHERIFF'S DEPT - JENNIFER PARSONS	20.82
ADMINISTRATIVE SUPPLIES	2/14/2023	4858891739	SHERIFF'S DEPT - JENNIFER PARSONS	21.78
IN-STATE TRANSPORT	2/14/2023	4858891741	JUVENILE JUSTICE - GLEN WATSON	11.75
ADMINISTRATIVE SUPPLIES	2/15/2023	4861468759	COUNTY CLERK - MAE ROSS	62.46
ADMINISTRATIVE SUPPLIES	2/15/2023	4861468761	NUISANCE ABATEMENT - ALYSSA YOUNG	180.76
ADMINISTRATIVE SUPPLIES	2/15/2023	4861468763	SHERIFF'S DEPT - DENNIS MACIK	9.99
TRAVEL AND CONFERENCE	2/15/2023	4861468765	SHERIFF'S DEPT - PETE SIFUENTES	9.85
CLEANING & HOUSEHOLD SUPPLIES	2/15/2023	4861470131	INFORMATION TECHNOLOGY - LAUREN MIK	13.80
BUILDING MAINTENANCE	2/15/2023	4861470133	FACILITIES SERVICES - MARK GARCIA	732.40
JURY EXPENDITURES	2/15/2023	4861470135	DISTRICT COURT ADMINISTRATION - MELIS	103.88
UNIFORMS	2/15/2023	4861470137	BEACH AND PARKS DEPARTMENT - MARTH.	1,076.75
UNIFORMS	2/15/2023	4861470139	BEACH AND PARKS DEPARTMENT - MARTH.	889.18
BUILDING MAINTENANCE	2/15/2023	4861470141	FACILITIES SERVICES - JOSHUA ENRIQUEZ	130.57
TRAVEL AND CONFERENCE	2/15/2023	4861470143	SHERIFF'S DEPT - MARK MCGAFFEY	2,700.00
ADMINISTRATIVE SUPPLIES	2/15/2023	4861470145	SENIOR CITIZENS - LAURA PAQUETTE	123.60
OPERATING SUPPLIES	2/15/2023	4861470147	SENIOR CITIZENS - FRANKIE HAYNES	106.23
ADMINISTRATIVE SUPPLIES	2/15/2023	4861470149	SHERIFF'S DEPT - GINA LOZANO	1,179.94
ADMINISTRATIVE SUPPLIES	2/15/2023	4861470151	SHERIFF'S DEPT - GINA LOZANO	129.08
MAINT & REPAIRS EQUIPMENT	2/15/2023	4861471521	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.74
ADMINISTRATIVE SUPPLIES	2/15/2023	4861471523	DISTRICT ATTORNEY - ZONIA SMITH	34.99
TRAVEL AND CONFERENCE	2/15/2023	4861471525	COUNTY CLERK - DWIGHT SULLIVAN	460.00
BUILDING MAINTENANCE	2/15/2023	4861471527	FACILITIES SERVICES - WILLIAM RIORDAN	1,160.00
VEHICLE MAKE READY	2/15/2023	4861471529	BEACH AND PARKS DEPARTMENT - JULIE DI	102.95
TRAVEL AND CONFERENCE	2/15/2023	4861471531	BEACH AND PARKS DEPARTMENT - JULIE DI	13.00
ADMINISTRATIVE SUPPLIES	2/15/2023	4861471533	BEACH AND PARKS DEPARTMENT - JULIE DI	53.82
PRE-EMPLOYMENT EXPENDITURES	2/15/2023	4861471535	JUVENILE JUSTICE - GLEN WATSON	11.00
PRISONER EXTRADITION TRAVEL	2/15/2023	4861471537	SHERIFF'S DEPT - REGINALD JACKSON	32.01
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303983	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303985	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303987	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303989	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303991	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303993	DISTRICT ATTORNEY - ZONIA SMITH	500.00
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864303995	DISTRICT ATTORNEY - ZONIA SMITH	500.00
BOOKS, PERIODICALS AND SUBSCR	2/16/2023	4864303997	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BUILDING MAINTENANCE	2/16/2023	4864303999	BEACH AND PARKS DEPARTMENT - JIMMY C	112.90
BUILDING MAINTENANCE	2/16/2023	4864304001	FACILITIES SERVICES - WILLIAM RIORDAN	1,360.19
BUILDING MAINTENANCE	2/16/2023	4864304003	FACILITIES SERVICES - WILLIAM RIORDAN	129.96
FUEL	2/16/2023	4864305391	LAW ENFORCEMENT - AMANDA HALL	50.38
ADMINISTRATIVE SUPPLIES	2/16/2023	4864305393	SHERIFF'S DEPT - JENNIFER PARSONS	180.00
ADMINISTRATIVE SUPPLIES	2/16/2023	4864305395	CONSTABLE PCT #3 - DERRECK ROSE	377.47

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PRISONER EXTRADITION TRAVEL	2/16/2023	4864305397	SHERIFF'S DEPT - REGINALD JACKSON	13.03
PRISONER EXTRADITION TRAVEL	2/16/2023	4864305399	SHERIFF'S DEPT - REGINALD JACKSON	122.38
PRISONER EXTRADITION TRAVEL	2/16/2023	4864305401	SHERIFF'S DEPT - REGINALD JACKSON	26.07
ADMINISTRATIVE SUPPLIES	2/16/2023	4864320891	COUNTY CLERK - MAE ROSS	77.80
ADMINISTRATIVE SUPPLIES	2/16/2023	4864320893	COUNTY CLERK - MAE ROSS	5.00
MARKETING AND ADVERTISING	2/16/2023	4864322285	PURCHASING DEPARTMENT - RUFUS CROW	239.45
MARKETING AND ADVERTISING	2/16/2023	4864322287	PURCHASING DEPARTMENT - RUFUS CROW	252.45
ADMINISTRATIVE SUPPLIES	2/16/2023	4864322289	COUNTY TAX ASSESSOR COLLECTOR - CHER	199.00
ADMINISTRATIVE SUPPLIES	2/16/2023	4864322291	COUNTY TAX ASSESSOR COLLECTOR - CHER	45.80
ADMINISTRATIVE SUPPLIES	2/16/2023	4864322293	COUNTY TAX ASSESSOR COLLECTOR - CHER	52.61
ADMINISTRATIVE SUPPLIES	2/16/2023	4864322295	COUNTY TAX ASSESSOR COLLECTOR - CHER	23.80
TRAVEL AND CONFERENCE	2/16/2023	4864322297	ROAD DEPARTMENT - RONALD CROWDER	1,070.48
ADMINISTRATIVE SUPPLIES	2/16/2023	4864322299	INFORMATION TECHNOLOGY - LAUREN MIK	749.85
ADMINISTRATIVE SUPPLIES	2/16/2023	4864322301	INFORMATION TECHNOLOGY - LAUREN MIK	40.53
PRISONER EXTRADITION TRAVEL	2/16/2023	4864322303	SHERIFF'S DEPT - MATTHEW LYONS	29.90
PRISONER EXTRADITION TRAVEL	2/16/2023	4864322305	SHERIFF'S DEPT - MATTHEW LYONS	24.45
JURY EXPENDITURES	2/16/2023	4864323695	DISTRICT COURT ADMINISTRATION - MELIS	134.65
BUILDING MAINTENANCE	2/16/2023	4864323697	FACILITIES SERVICES - MARK GARCIA	319.45
BUILDING MAINTENANCE	2/16/2023	4864323699	FACILITIES SERVICES - MARK GARCIA	194.98
OPERATING SUPPLIES	2/16/2023	4864323701	DISTRICT COURT ADMINISTRATION - MELIS	34.24
ADMINISTRATIVE SUPPLIES	2/16/2023	4864323703	SHERIFF'S DEPT - MELENCIO VILLARREAL	13.63
ADMINISTRATIVE SUPPLIES	2/16/2023	4864323705	COUNTY COURT #2 - MONICA GRACIA	19.96
ADMINISTRATIVE SUPPLIES	2/16/2023	4864323707	COUNTY COURT #1 - MONICA GRACIA	1.57
ADMINISTRATIVE SUPPLIES	2/16/2023	4864323709	COUNTY COURT #2 - MONICA GRACIA	37.25
FUEL	2/16/2023	4864323711	LAW ENFORCEMENT - FELICIA GONZALEZ	111.30
TRANSP & PER DIEM - WITNESSES	2/16/2023	4864323713	DISTRICT ATTORNEY - JENNIFER E. CAGNON	5.83
ADMINISTRATIVE SUPPLIES	2/16/2023	4864323715	JUSTICE COURT PCT #1 - GREGORY RIKARD	20.49
BUILDING MAINTENANCE	2/16/2023	4864325107	FACILITIES SERVICES - MARK A. BARON	68.05
ADMINISTRATIVE SUPPLIES	2/16/2023	4864325109	SHERIFF'S DEPT - GINA LOZANO	35.69
BUILDING MAINTENANCE	2/16/2023	4864325111	FACILITIES SERVICES - JOHN BERTOLINO	1,367.86
CLEANING & HOUSEHOLD SUPPLIES	2/16/2023	4864325113	JUVENILE JUSTICE - VICKIE BESHEARS	49.28
ADMINISTRATIVE SUPPLIES	2/16/2023	4864325115	JUVENILE JUSTICE - VICKIE BESHEARS	193.17
ADMINISTRATIVE SUPPLIES	2/16/2023	4864325117	JUVENILE JUSTICE - VICKIE BESHEARS	52.71
ADMINISTRATIVE SUPPLIES	2/16/2023	4864325119	JUVENILE JUSTICE - VICKIE BESHEARS	68.89
ADMINISTRATIVE SUPPLIES	2/16/2023	4864325121	JUVENILE JUSTICE - VICKIE BESHEARS	(18.99)
MAINT & REPAIRS EQUIPMENT	2/16/2023	4864325123	MOSQUITO CONTROL DISTRICT - JOHN MAI	5.80
ADMINISTRATIVE SUPPLIES	2/16/2023	4864325125	BEACH AND PARKS DEPARTMENT - RENELLI	77.24
TRAINING AND TRAINING SUPPLIES	2/16/2023	4864325127	DISTRICT ATTORNEY - ZONIA SMITH	500.00
PRISONER EXTRADITION TRAVEL	2/17/2023	4867548141	SHERIFF'S DEPT - JOSE LOZANO	15.23
BOOKS, PERIODICALS AND SUBSCR	2/17/2023	4867548143	HUMAN RESOURCES - KATHERINE BRANCH	125.00
ADMINISTRATIVE SUPPLIES	2/17/2023	4867548145	COUNTY CLERK - MAE ROSS	28.99
ELECTION EXPENSE	2/17/2023	4867548147	COUNTY CLERK - MAE ROSS	(192.72)
ADMINISTRATIVE SUPPLIES	2/17/2023	4867548149	COUNTY TREASURER - CRYSTAL COOPER	27.88
ADMINISTRATIVE SUPPLIES	2/17/2023	4867548151	SHERIFF'S DEPT - BETH ROBINSON	79.90
ADMINISTRATIVE SUPPLIES	2/17/2023	4867548153	COUNTY COURT ADMINISTRATION - MONIC	18.46

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JURY EXPENDITURES	2/17/2023	4867548155	COUNTY COURT ADMINISTRATION - MONIC	59.03
ADMINISTRATIVE SUPPLIES	2/17/2023	4867548157	SHERIFF'S DEPT - DOUGLAS HUDSON	258.46
TRAVEL AND CONFERENCE	2/17/2023	4867548159	SHERIFF'S DEPT - FRED SWEENEY	259.00
ADMINISTRATIVE SUPPLIES	2/17/2023	4867548161	SHERIFF'S DEPT - MELENCIO VILLARREAL	(24.99)
ADMINISTRATIVE SUPPLIES	2/17/2023	4867549539	SHERIFF'S DEPT - MELENCIO VILLARREAL	207.84
ADMINISTRATIVE SUPPLIES	2/17/2023	4867549541	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.84
OPERATING SUPPLIES	2/17/2023	4867549543	SENIOR CITIZENS - LAURA PAQUETTE	11.25
TRANSP & PER DIEM - WITNESSES	2/17/2023	4867549545	DISTRICT ATTORNEY - JENNIFER E. CAGNON	9.93
TRANSP & PER DIEM - WITNESSES	2/17/2023	4867549547	DISTRICT ATTORNEY - JENNIFER E. CAGNON	8.53
OPERATING SUPPLIES	2/17/2023	4867549549	SENIOR CITIZENS - FRANKIE HAYNES	88.97
OPERATING SUPPLIES	2/17/2023	4867549551	SENIOR CITIZENS - FRANKIE HAYNES	12.50
OPERATING SUPPLIES	2/17/2023	4867549553	SENIOR CITIZENS - FRANKIE HAYNES	13.75
ADMINISTRATIVE SUPPLIES	2/17/2023	4867549555	JUSTICE COURT PCT #1 - GREGORY RIKARD	37.80
ADMINISTRATIVE SUPPLIES	2/17/2023	4867549557	JUVENILE JUSTICE - VICKIE BESHEARS	38.20
MAINT & REPAIRS EQUIPMENT	2/17/2023	4867549559	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.41
MAINT & REPAIRS EQUIPMENT	2/17/2023	4867550929	MOSQUITO CONTROL DISTRICT - JOHN MAI	12.45
MAINT & REPAIRS EQUIPMENT	2/17/2023	4867550931	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.89
MAINT & REPAIRS EQUIPMENT	2/17/2023	4867550933	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,181.39
MAINT & REPAIRS EQUIPMENT	2/17/2023	4867550935	MOSQUITO CONTROL DISTRICT - JOHN MAI	22.88
BOOKS, PERIODICALS AND SUBSCR	2/17/2023	4867550937	DISTRICT ATTORNEY - ZONIA SMITH	15.98
BUILDING MAINTENANCE	2/17/2023	4867550939	BEACH AND PARKS DEPARTMENT - JIMMY C	160.81
BUILDING MAINTENANCE	2/17/2023	4867550941	BEACH AND PARKS DEPARTMENT - JIMMY C	113.45
OPERATING SUPPLIES	2/17/2023	4867550943	BEACH AND PARKS DEPARTMENT - JULIE DI	49.76
ADMINISTRATIVE SUPPLIES	2/17/2023	4867550945	ROAD DEPARTMENT - RONALD CROWDER	18.88
ADMINISTRATIVE SUPPLIES	2/20/2023	4872711903	JUSTICE COURT PCT #1 - GREGORY RIKARD	30.97
ADMINISTRATIVE SUPPLIES	2/20/2023	4872711905	JUVENILE JUSTICE - VICKIE BESHEARS	12.56
MAINT & REPAIRS EQUIPMENT	2/20/2023	4872711907	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.85
BUILDING MAINTENANCE	2/20/2023	4872711909	BEACH AND PARKS DEPARTMENT - JIMMY C	197.51
BUILDING MAINTENANCE	2/20/2023	4872711911	BEACH AND PARKS DEPARTMENT - JIMMY C	108.48
BUILDING MAINTENANCE	2/20/2023	4872711913	BEACH AND PARKS DEPARTMENT - JIMMY C	19.05
OPERATING SUPPLIES	2/20/2023	4872711915	BEACH AND PARKS DEPARTMENT - JULIE DI	142.85
ADMINISTRATIVE SUPPLIES	2/20/2023	4872711917	BEACH AND PARKS DEPARTMENT - JULIE DI	43.98
ADMINISTRATIVE SUPPLIES	2/20/2023	4872711919	FLEET MANAGEMENT - RONALD CROWDER	32.19
ADMINISTRATIVE SUPPLIES	2/20/2023	4872711921	FACILITIES SERVICES - DEBRA BELANY	29.09
TRAVEL AND CONFERENCE	2/20/2023	4872711923	SHERIFF'S DEPT - RONALD HILL	475.00
ADMINISTRATIVE SUPPLIES	2/20/2023	4872728811	COUNTY CLERK - MAE ROSS	(44.99)
ADMINISTRATIVE SUPPLIES	2/20/2023	4872728813	COUNTY CLERK - MAE ROSS	149.45
ADMINISTRATIVE SUPPLIES	2/20/2023	4872730203	COUNTY CLERK - MAE ROSS	40.85
ADMINISTRATIVE SUPPLIES	2/20/2023	4872730209	COUNTY TREASURER - CRYSTAL COOPER	16.89
ADMINISTRATIVE SUPPLIES	2/20/2023	4872730211	COUNTY JUDGE - DIANNA MARTINEZ	(14.49)
MEMBERSHIP AND DUES	2/20/2023	4872730213	COUNTY ENGINEER - ELIZABETH ROBERTSO	45.00
EXTRAORDINARY SUPPLIES	2/20/2023	4872730215	SHERIFF'S DEPT - JENNIFER PARSONS	879.98
ADMINISTRATIVE SUPPLIES	2/20/2023	4872730217	COUNTY COURT #2 - MONICA GRACIA	52.18
MEMBERSHIP AND DUES	2/20/2023	4872730219	COUNTY EXTENSION SERVICE - LEAH STILES	100.00
JURY EXPENDITURES	2/20/2023	4872730221	DISTRICT COURT ADMINISTRATION - MELIS	270.75

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BUILDING MAINTENANCE	2/20/2023	4872730223	FACILITIES SERVICES - MARK GARCIA	70.52
BUILDING MAINTENANCE	2/20/2023	4872731609	FACILITIES SERVICES - MARK GARCIA	(63.58)
BUILDING MAINTENANCE	2/20/2023	4872731611	FACILITIES SERVICES - MARK GARCIA	171.58
BUILDING MAINTENANCE	2/20/2023	4872731613	FACILITIES SERVICES - MARK GARCIA	94.08
ADMINISTRATIVE SUPPLIES	2/20/2023	4872731615	SHERIFF'S DEPT - DOUGLAS HUDSON	108.20
TRAVEL AND CONFERENCE	2/20/2023	4872731617	SHERIFF'S DEPT - ARTURO ESPINOSA	345.00
BUILDING MAINTENANCE	2/20/2023	4872731619	BEACH AND PARKS DEPARTMENT - STEVE V	251.81
ADMINISTRATIVE SUPPLIES	2/20/2023	4872731621	10TH DIST CRT - MELISSA PADRON	44.95
BUILDING MAINTENANCE	2/20/2023	4872731623	FACILITIES SERVICES - JOSHUA ENRIQUEZ	148.18
ADMINISTRATIVE SUPPLIES	2/20/2023	4872731625	10TH DIST CRT - MELISSA PADRON	29.99
PRISONER EXTRADITION TRAVEL	2/20/2023	4872731627	SHERIFF'S DEPT - HILLARY RODRIGUEZ	155.87
PRISONER EXTRADITION TRAVEL	2/20/2023	4872731629	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
BUILDING MAINTENANCE	2/20/2023	4872733017	FACILITIES SERVICES - DAVID HOWARD	57.47
BUILDING MAINTENANCE	2/20/2023	4872733019	FACILITIES SERVICES - DAVID HOWARD	77.41
FUEL	2/20/2023	4872733021	LAW ENFORCEMENT - FELICIA GONZALEZ	79.00
FUEL	2/20/2023	4872733023	LAW ENFORCEMENT - FELICIA GONZALEZ	91.41
IN-HOUSE MEETINGS AND FOOD	2/20/2023	4872733025	ECONOMIC DEVELOPMENT - DANE CARLSON	270.00
IN-HOUSE MEETINGS AND FOOD	2/20/2023	4872733027	ECONOMIC DEVELOPMENT - DANE CARLSON	11.90
PRISONER EXTRADITION TRAVEL	2/20/2023	4872733029	SHERIFF'S DEPT - KEVIN LAGATELLA	46.97
ADMINISTRATIVE SUPPLIES	2/20/2023	4872733031	COUNTY EXTENSION SERVICE - CHARISSA D	20.38
ADMINISTRATIVE SUPPLIES	2/20/2023	4872733033	CONSTABLE PCT #2 - JIMMY FULLEN	134.78
ADMINISTRATIVE SUPPLIES	2/20/2023	4872733035	SHERIFF'S DEPT - MELENCIO VILLARREAL	14.99
ADMINISTRATIVE SUPPLIES	2/20/2023	4872733037	SHERIFF'S DEPT - MELENCIO VILLARREAL	44.95
ADMINISTRATIVE SUPPLIES	2/21/2023	4876259615	COUNTY TAX ASSESSOR COLLECTOR - CHER	315.40
PRISONER EXTRADITION TRAVEL	2/21/2023	4876259617	SHERIFF'S DEPT - HILLARY RODRIGUEZ	139.99
PRISONER EXTRADITION TRAVEL	2/21/2023	4876259619	SHERIFF'S DEPT - HILLARY RODRIGUEZ	139.99
PRISONER EXTRADITION TRAVEL	2/21/2023	4876259621	SHERIFF'S DEPT - HILLARY RODRIGUEZ	75.01
PRISONER EXTRADITION TRAVEL	2/21/2023	4876259623	SHERIFF'S DEPT - KEVIN LAGATELLA	22.92
PRISONER EXTRADITION TRAVEL	2/21/2023	4876259625	SHERIFF'S DEPT - KEVIN LAGATELLA	166.11
ADMINISTRATIVE SUPPLIES	2/21/2023	4876259627	JUSTICE COURT PCT #1 - GREGORY RIKARD	351.59
ADMINISTRATIVE SUPPLIES	2/21/2023	4876259629	JUVENILE JUSTICE - VICKIE BESHEARS	156.73
MAINT & REPAIRS EQUIPMENT	2/21/2023	4876261019	MOSQUITO CONTROL DISTRICT - JOHN MAI	10.19
MAINT & REPAIRS EQUIPMENT	2/21/2023	4876261021	MOSQUITO CONTROL DISTRICT - JOHN MAI	7.68
MOBILE PHONE EXPENSE	2/21/2023	4876261023	GENERAL GOVERNMENT - RUFUS CROWDE	3,064.17
OPERATING SUPPLIES	2/21/2023	4876261025	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
MAINT & REPAIRS EQUIPMENT	2/21/2023	4876261027	FLEET MANAGEMENT - RONALD CROWDER	20.98
OPERATING SUPPLIES	2/21/2023	4876261029	FLEET MANAGEMENT - RONALD CROWDER	93.99
ADMINISTRATIVE SUPPLIES	2/21/2023	4876261031	SHERIFF'S DEPT - JENNIFER PARSONS	18.42
TRAVEL AND CONFERENCE	2/22/2023	4879178755	INFORMATION TECHNOLOGY - LAUREN MIK	99.00
OPERATING SUPPLIES	2/22/2023	4879178757	SENIOR CITIZENS - SHERITA JENKINS	87.77
TRAVEL AND CONFERENCE	2/22/2023	4879178759	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879178761	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879178763	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879178765	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180183	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00

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TRAVEL AND CONFERENCE	2/22/2023	4879180185	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180187	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180189	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180191	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180193	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180195	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180197	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180199	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180201	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879180203	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181621	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181623	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181625	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181627	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181629	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181631	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181633	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181635	SHERIFF'S DEPT - DOUGLAS HUDSON	20.00
TRAVEL AND CONFERENCE	2/22/2023	4879181637	SHERIFF'S DEPT - DOUGLAS HUDSON	425.00
FUEL	2/22/2023	4879181639	LAW ENFORCEMENT - FELICIA GONZALEZ	74.75
ADMINISTRATIVE SUPPLIES	2/22/2023	4879181641	JUSTICE COURT PCT #1 - GREGORY RIKARD	27.74
ADMINISTRATIVE SUPPLIES	2/22/2023	4879183057	JUSTICE COURT PCT #1 - GREGORY RIKARD	14.84
BUILDING MAINTENANCE	2/22/2023	4879183059	FACILITIES SERVICES - WILLIAM RIORDAN	837.53
VEHICLE MAINTENANCE	2/22/2023	4879183061	LAW ENFORCEMENT - AMANDA HALL	15.53
ADMINISTRATIVE SUPPLIES	2/22/2023	4879183063	ROAD DEPARTMENT - RONALD CROWDER	(18.88)
ADMINISTRATIVE SUPPLIES	2/23/2023	4882005689	COUNTY CLERK - MAE ROSS	18.99
ADMINISTRATIVE SUPPLIES	2/23/2023	4882005691	COUNTY CLERK - MAE ROSS	49.81
ADMINISTRATIVE SUPPLIES	2/23/2023	4882007091	COUNTY CLERK - MAE ROSS	13.98
EXTRAORDINARY SUPPLIES	2/23/2023	4882007093	INFORMATION TECHNOLOGY - LAUREN MIK	1,480.00
BUILDING MAINTENANCE	2/23/2023	4882007095	FACILITIES SERVICES - MARK GARCIA	110.12
ADMINISTRATIVE SUPPLIES	2/23/2023	4882007097	SHERIFF'S DEPT - DOUGLAS HUDSON	287.85
TRAVEL AND CONFERENCE	2/23/2023	4882007099	LAW ENFORCEMENT - JOSE MARQUEZ	5.40
ADMINISTRATIVE SUPPLIES	2/23/2023	4882007101	SHERIFF'S DEPT - MELENCIO VILLARREAL	10.68
ADMINISTRATIVE SUPPLIES	2/23/2023	4882007103	SHERIFF'S DEPT - MELENCIO VILLARREAL	106.62
VEHICLE MAINTENANCE	2/23/2023	4882007105	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	2/23/2023	4882007107	FLEET MANAGEMENT - EDWARD NOLAN	108.75
TRAVEL AND CONFERENCE	2/23/2023	4882007109	SHERIFF'S DEPT - BETH ROBINSON	125.00
ADMINISTRATIVE SUPPLIES	2/23/2023	4882007111	NUISANCE ABATEMENT - GARRET FOSKIT	102.94
BUILDING MAINTENANCE	2/23/2023	4882008503	FACILITIES SERVICES - DAVID HOWARD	991.02
VEHICLE MAINTENANCE	2/23/2023	4882008505	LAW ENFORCEMENT - FELICIA GONZALEZ	12.98
VEHICLE MAINTENANCE	2/23/2023	4882008507	LAW ENFORCEMENT - FELICIA GONZALEZ	20.09
FUEL	2/23/2023	4882008509	LAW ENFORCEMENT - FELICIA GONZALEZ	29.50
MARKETING AND ADVERTISING	2/23/2023	4882008511	ECONOMIC DEVELOPMENT - DANE CARLSO	144.00
ADMINISTRATIVE SUPPLIES	2/23/2023	4882008513	SHERIFF'S DEPT - MELENCIO VILLARREAL	83.15
ADMINISTRATIVE SUPPLIES	2/23/2023	4882008515	SHERIFF'S DEPT - DEBRA HODGES	866.97

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ADMINISTRATIVE SUPPLIES	2/23/2023	4882008517	SHERIFF'S DEPT - DEBRA HODGES	3,294.66
BUILDING MAINTENANCE	2/23/2023	4882008519	FACILITIES SERVICES - MARK A. BARON	147.00
ADMINISTRATIVE SUPPLIES	2/23/2023	4882008521	JUVENILE JUSTICE - VICKIE BESHEARS	19.99
MAINT & REPAIRS EQUIPMENT	2/23/2023	4882008523	MOSQUITO CONTROL DISTRICT - JOHN MAI	15.99
MAINT/REPAIRS BOAT	2/23/2023	4882009913	SHERIFF'S DEPT - LOUIS TROCHESSET	501.70
ADMINISTRATIVE SUPPLIES	2/23/2023	4882009915	EMERGENCY MANAGEMENT - ALYSSA YOUI	52.98
ADMINISTRATIVE SUPPLIES	2/23/2023	4882009917	BEACH AND PARKS DEPARTMENT - JULIE DI	54.02
ADMINISTRATIVE SUPPLIES	2/23/2023	4882009919	ROAD DEPARTMENT - RONALD CROWDER	18.88
ADMINISTRATIVE SUPPLIES	2/23/2023	4882009921	SHERIFF'S DEPT - JENNIFER PARSONS	635.00
TRAVEL AND CONFERENCE	2/23/2023	4882009923	COUNTY AUDITOR - RANDALL RICE	350.00
TRAVEL AND CONFERENCE	2/23/2023	4882009925	COUNTY AUDITOR - RANDALL RICE	350.00
SOFTWARE LICENSING AND MAINT	2/23/2023	4882009927	INFORMATION TECHNOLOGY - MARK HENR	12.99
PRISONER EXTRADITION TRAVEL	2/23/2023	4882009929	SHERIFF'S DEPT - REGINALD JACKSON	57.98
PRISONER EXTRADITION TRAVEL	2/23/2023	4882009931	SHERIFF'S DEPT - REGINALD JACKSON	57.98
PRISONER EXTRADITION TRAVEL	2/23/2023	4882009933	SHERIFF'S DEPT - REGINALD JACKSON	20.79
PRISONER EXTRADITION TRAVEL	2/23/2023	4882011321	SHERIFF'S DEPT - REGINALD JACKSON	724.81
PRISONER EXTRADITION TRAVEL	2/23/2023	4882011323	SHERIFF'S DEPT - REGINALD JACKSON	724.81
PRISONER EXTRADITION TRAVEL	2/23/2023	4882011325	SHERIFF'S DEPT - REGINALD JACKSON	259.90
TRAVEL AND CONFERENCE	2/24/2023	4885058923	LAW ENFORC-GRANT CASH MATCH - GINA I	108.25
TRAVEL AND CONFERENCE	2/24/2023	4885058925	LAW ENFORC-GRANT CASH MATCH - HAL B	113.81
TRAVEL AND CONFERENCE	2/24/2023	4885058927	SHERIFF'S DEPT - JAMES ROY	113.81
TRAVEL AND CONFERENCE	2/24/2023	4885058929	SHERIFF'S DEPT - LOUIS TROCHESSET	306.48
ADMINISTRATIVE SUPPLIES	2/24/2023	4885058931	COUNTY JUDGE - DIANNA MARTINEZ	52.56
ADMINISTRATIVE SUPPLIES	2/24/2023	4885058931	VETERAN'S COURT - DIANNA MARTINEZ	36.31
ADMINISTRATIVE SUPPLIES	2/24/2023	4885060317	COUNTY ENGINEER - ELIZABETH ROBERTSO	84.89
ADMINISTRATIVE SUPPLIES	2/24/2023	4885060319	INFORMATION TECHNOLOGY - LAUREN MIK	178.19
ADMINISTRATIVE SUPPLIES	2/24/2023	4885060321	SHERIFF'S DEPT - JENNIFER PARSONS	148.00
ADMINISTRATION COSTS	2/24/2023	4885060323	VETERAN'S COURT - LINDA B LIECHTY	70.00
IN-HOUSE MEETINGS AND FOOD	2/24/2023	4885060325	VETERAN'S COURT - LINDA B LIECHTY	260.40
ADMINISTRATIVE SUPPLIES	2/24/2023	4885060327	ADULT PROBATION - WILLIE LACY	349.74
SOFTWARE LICENSING AND MAINT	2/24/2023	4885060329	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
BUILDING MAINTENANCE	2/24/2023	4885060331	FACILITIES SERVICES - MARK GARCIA	255.00
BUILDING MAINTENANCE	2/24/2023	4885060333	FACILITIES SERVICES - MARK GARCIA	190.00
ADMINISTRATIVE SUPPLIES	2/24/2023	4885060335	SHERIFF'S DEPT - DOUGLAS HUDSON	313.16
IN-HOUSE MEETINGS AND FOOD	2/24/2023	4885060337	DISTRICT COURT ADMINISTRATION - MELIS	77.89
ADMINISTRATIVE SUPPLIES	2/24/2023	4885061725	JUVENILE JUSTICE - ZAIRINIA CRUZ	50.00
OPERATING SUPPLIES	2/24/2023	4885061727	BEACH AND PARKS DEPARTMENT - MICHAEL	115.27
IN-HOUSE MEETINGS AND FOOD	2/24/2023	4885061729	SHERIFF'S DEPT - GINA LOZANO	36.11
TRAVEL AND CONFERENCE	2/24/2023	4885061731	CONSTABLE PCT #4 - JUSTIN WEST	230.00
FUEL	2/24/2023	4885061733	LAW ENFORCEMENT - FELICIA GONZALEZ	21.60
ADMINISTRATIVE SUPPLIES	2/24/2023	4885061735	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	198.86
ADMINISTRATIVE SUPPLIES	2/24/2023	4885061737	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	296.90
ADMINISTRATIVE SUPPLIES	2/24/2023	4885061739	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	18.12
OPERATING SUPPLIES	2/24/2023	4885061741	SENIOR CITIZENS - LAURA PAQUETTE	93.06
ADMINISTRATIVE SUPPLIES	2/24/2023	4885061743	SHERIFF'S DEPT - MELENCIO VILLARREAL	127.60

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ADMINISTRATIVE SUPPLIES	2/24/2023	4885061745	SHERIFF'S DEPT - MELENCIO VILLARREAL	53.18
ADMINISTRATIVE SUPPLIES	2/24/2023	4885063135	SHERIFF'S DEPT - DEBRA HODGES	158.27
ADMINISTRATIVE SUPPLIES	2/24/2023	4885063137	JUSTICE COURT PCT #1 - GREGORY RIKARD	165.46
PRISONER EXTRADITION TRAVEL	2/24/2023	4885063139	SHERIFF'S DEPT - DANIELLE HERMAN	30.27
PRISONER EXTRADITION TRAVEL	2/24/2023	4885063141	SHERIFF'S DEPT - DANIELLE HERMAN	79.02
PRISONER EXTRADITION TRAVEL	2/24/2023	4885063143	SHERIFF'S DEPT - DANIELLE HERMAN	79.02
PRISONER EXTRADITION TRAVEL	2/24/2023	4885063145	SHERIFF'S DEPT - DANIELLE HERMAN	987.80
PRISONER EXTRADITION TRAVEL	2/24/2023	4885063147	SHERIFF'S DEPT - DANIELLE HERMAN	987.80
PRISONER EXTRADITION TRAVEL	2/24/2023	4885063149	SHERIFF'S DEPT - DANIELLE HERMAN	378.40
MAINT & REPAIRS EQUIPMENT	2/24/2023	4885063151	MOSQUITO CONTROL DISTRICT - JOHN MAI	326.42
MAINT & REPAIRS EQUIPMENT	2/24/2023	4885063153	MOSQUITO CONTROL DISTRICT - JOHN MAI	580.56
ADMINISTRATIVE SUPPLIES	2/24/2023	4885063155	MOSQUITO CONTROL DISTRICT - JOHN MAI	19.99
UNIFORMS	2/24/2023	4885064543	MOSQUITO CONTROL DISTRICT - JOHN MAI	(49.99)
UNIFORMS	2/24/2023	4885064545	MOSQUITO CONTROL DISTRICT - JOHN MAI	99.99
TRAINING AND TRAINING SUPPLIES	2/24/2023	4885064547	DISTRICT ATTORNEY - ZONIA SMITH	250.00
SOFTWARE LICENSING AND MAINT	2/24/2023	4885064549	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
BUILDING MAINTENANCE	2/24/2023	4885064551	FACILITIES SERVICES - WILLIAM RIORDAN	1,625.00
ADMINISTRATIVE SUPPLIES	2/24/2023	4885064553	FLEET MANAGEMENT - RONALD CROWDER	108.66
MAINT & REPAIRS EQUIPMENT	2/24/2023	4885064555	FLEET MANAGEMENT - RONALD CROWDER	232.50
TRAVEL AND CONFERENCE	2/24/2023	4885064557	CONSTABLE PCT #3 - DERRECK ROSE	230.00
TRAVEL AND CONFERENCE	2/24/2023	4885064559	CONSTABLE PCT #3 - DERRECK ROSE	230.00
MARKETING AND ADVERTISING	2/27/2023	4889249651	HUMAN RESOURCES - KATHERINE BRANCH	745.70
BUILDING MAINTENANCE	2/27/2023	4889249653	FACILITIES SERVICES - PEDRO RAMIREZ	113.55
BUILDING MAINTENANCE	2/27/2023	4889249655	FACILITIES SERVICES - PEDRO RAMIREZ	84.95
ADMINISTRATIVE SUPPLIES	2/27/2023	4889249657	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	8.49
ADMINISTRATIVE SUPPLIES	2/27/2023	4889249659	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	18.88
ADMINISTRATIVE SUPPLIES	2/27/2023	4889249661	COUNTY CLERK - MAE ROSS	79.99
ADMINISTRATIVE SUPPLIES	2/27/2023	4889249663	COUNTY CLERK - MAE ROSS	26.86
PRISONER EXTRADITION TRAVEL	2/27/2023	4889249665	SHERIFF'S DEPT - DEAN L. WISE	21.69
ADMINISTRATIVE SUPPLIES	2/27/2023	4889249667	COUNTY TAX ASSESSOR COLLECTOR - CHER	94.29
ADMINISTRATIVE SUPPLIES	2/27/2023	4889251055	SHERIFF'S DEPT - PETE SIFUENTES	997.50
ADMINISTRATIVE SUPPLIES	2/27/2023	4889251057	SHERIFF'S DEPT - PETE SIFUENTES	18.49
ADMINISTRATIVE SUPPLIES	2/27/2023	4889251059	INFORMATION TECHNOLOGY - LAUREN MIK	69.89
TRAVEL AND CONFERENCE	2/27/2023	4889251061	INFORMATION TECHNOLOGY - LAUREN MIK	1,130.08
PRISONER EXTRADITION TRAVEL	2/27/2023	4889251063	SHERIFF'S DEPT - MATTHEW LYONS	13.00
OPERATING SUPPLIES	2/27/2023	4889251065	SENIOR CITIZENS - SHERITA JENKINS	127.31
OPERATING SUPPLIES	2/27/2023	4889251067	SENIOR CITIZENS - SHERITA JENKINS	91.96
BUILDING MAINTENANCE	2/27/2023	4889251069	FACILITIES SERVICES - MARK GARCIA	224.45
BUILDING MAINTENANCE	2/27/2023	4889251071	FACILITIES SERVICES - MARK GARCIA	296.05
BUILDING MAINTENANCE	2/27/2023	4889251073	FACILITIES SERVICES - MARK GARCIA	173.94
ADMINISTRATIVE SUPPLIES	2/27/2023	4889251075	SHERIFF'S DEPT - DOUGLAS HUDSON	81.19
ADMINISTRATIVE SUPPLIES	2/27/2023	4889252465	SHERIFF'S DEPT - DOUGLAS HUDSON	13.63
ADMINISTRATIVE SUPPLIES	2/27/2023	4889252467	SHERIFF'S DEPT - ARTURO ESPINOSA	15.00
ADMINISTRATIVE SUPPLIES	2/27/2023	4889252469	56TH DISTRICT COURT - MELISSA PADRON	58.98
TRAINING AND TRAINING SUPPLIES	2/27/2023	4889252471	ADULT PROBATION - WILLIE LACY	175.00

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ADMINISTRATIVE SUPPLIES	2/27/2023	4889252473	ADULT PROBATION - WILLIE LACY	37.87
BUILDING MAINTENANCE	2/27/2023	4889252475	FACILITIES SERVICES - JOSHUA ENRIQUEZ	423.86
BUILDING MAINTENANCE	2/27/2023	4889252477	FACILITIES SERVICES - JOSHUA ENRIQUEZ	550.00
BUILDING MAINTENANCE	2/27/2023	4889252479	FACILITIES SERVICES - JOSHUA ENRIQUEZ	925.45
VEHICLE MAINTENANCE	2/27/2023	4889252481	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	2/27/2023	4889252483	FLEET MANAGEMENT - EDWARD NOLAN	76.25
BUILDING MAINTENANCE	2/27/2023	4889252485	FACILITIES SERVICES - DAVID HOWARD	17.06
TRAVEL AND CONFERENCE	2/27/2023	4889253873	SHERIFF'S DEPT - DOUGLAS HUDSON	255.00
FUEL	2/27/2023	4889253875	LAW ENFORCEMENT - FELICIA GONZALEZ	28.05
MARKETING AND ADVERTISING	2/27/2023	4889253877	ECONOMIC DEVELOPMENT - DANE CARLSO	33.47
TRAVEL AND CONFERENCE	2/27/2023	4889253879	SHERIFF'S DEPT - JOHN BERTOLINO	168.30
TRAVEL AND CONFERENCE	2/27/2023	4889253881	SHERIFF'S DEPT - JOHN BERTOLINO	85.96
TRAVEL AND CONFERENCE	2/27/2023	4889253883	SHERIFF'S DEPT - JOHN BERTOLINO	103.50
OPERATING SUPPLIES	2/27/2023	4889253885	SENIOR CITIZENS - FRANKIE HAYNES	59.07
ADMINISTRATIVE SUPPLIES	2/27/2023	4889253887	SHERIFF'S DEPT - DEBRA HODGES	(25.00)
ADMINISTRATIVE SUPPLIES	2/27/2023	4889253889	SHERIFF'S DEPT - DEBRA HODGES	71.06
ADMINISTRATIVE SUPPLIES	2/27/2023	4889253891	SHERIFF'S DEPT - DEBRA HODGES	12.09
BUILDING MAINTENANCE	2/27/2023	4889253893	FACILITIES SERVICES - MARK A. BARON	83.06
BUILDING MAINTENANCE	2/27/2023	4889255285	FACILITIES SERVICES - MARK A. BARON	109.53
ADMINISTRATIVE SUPPLIES	2/27/2023	4889255287	SHERIFF'S DEPT - GINA LOZANO	480.17
ADMINISTRATIVE SUPPLIES	2/27/2023	4889255289	SHERIFF'S DEPT - HENRY TROCHESSET	29.75
ADMINISTRATIVE SUPPLIES	2/27/2023	4889255291	MOSQUITO CONTROL DISTRICT - JOHN MAI	173.49
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255293	SHERIFF'S DEPT - MINNIS HUNT	47.34
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255295	SHERIFF'S DEPT - MINNIS HUNT	23.67
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255297	SHERIFF'S DEPT - MINNIS HUNT	47.34
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255299	SHERIFF'S DEPT - MINNIS HUNT	591.81
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255301	SHERIFF'S DEPT - MINNIS HUNT	591.81
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255303	SHERIFF'S DEPT - MINNIS HUNT	295.91
PRISONER EXTRADITION TRAVEL	2/27/2023	4889255305	SHERIFF'S DEPT - JACOB T MANUEL	51.75
PRISONER EXTRADITION TRAVEL	2/27/2023	4889256695	SHERIFF'S DEPT - JACOB T MANUEL	152.14
BUILDING MAINTENANCE	2/27/2023	4889256697	BEACH AND PARKS DEPARTMENT - JIMMY C	204.56
UNIFORMS	2/27/2023	4889256699	EMERGENCY MANAGEMENT - ALYSSA YOUI	48.00
ADMINISTRATIVE SUPPLIES	2/27/2023	4889256701	EMERGENCY MANAGEMENT - ALYSSA YOUI	17.99
BUILDING MAINTENANCE	2/27/2023	4889256703	FACILITIES SERVICES - WILLIAM RIORDAN	1,412.84
BUILDING MAINTENANCE	2/27/2023	4889256705	FACILITIES SERVICES - WILLIAM RIORDAN	1,330.18
BUILDING MAINTENANCE	2/27/2023	4889256707	FACILITIES SERVICES - WILLIAM RIORDAN	1,330.39
VEHICLE MAINTENANCE	2/27/2023	4889256709	LAW ENFORCEMENT - AMANDA HALL	131.19
OPERATING SUPPLIES	2/27/2023	4889256711	BEACH AND PARKS DEPARTMENT - JULIE DI	(19.06)
OPERATING SUPPLIES	2/27/2023	4889256713	BEACH AND PARKS DEPARTMENT - JULIE DI	19.06
VEHICLE MAKE READY	2/27/2023	4889256715	FLEET MANAGEMENT - RONALD CROWDER	850.00
VEHICLE MAKE READY	2/27/2023	4889258103	FLEET MANAGEMENT - RONALD CROWDER	850.00
MEMBERSHIP AND DUES	2/27/2023	4889258105	COUNTY AUDITOR - RANDALL RICE	1,305.00
SOFTWARE LICENSING AND MAINT	2/27/2023	4889258107	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	2/27/2023	4889258109	SHERIFF'S DEPT - REGINALD JACKSON	30.31
PRISONER EXTRADITION TRAVEL	2/27/2023	4889258111	SHERIFF'S DEPT - REGINALD JACKSON	37.67

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PRISONER EXTRADITION TRAVEL	2/27/2023	4889258113	SHERIFF'S DEPT - REGINALD JACKSON	256.81
PRISONER EXTRADITION TRAVEL	2/27/2023	4889258115	SHERIFF'S DEPT - REGINALD JACKSON	144.10
PRISONER EXTRADITION TRAVEL	2/27/2023	4889258117	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION TRAVEL	2/27/2023	4889258119	SHERIFF'S DEPT - REGINALD JACKSON	11.41
PRISONER EXTRADITION TRAVEL	2/27/2023	4889258121	SHERIFF'S DEPT - REGINALD JACKSON	18.98
ELECTION EXPENSE	2/28/2023	4893919243	COUNTY CLERK - MAE ROSS	96.69
MARKETING AND ADVERTISING	2/28/2023	4893919245	PURCHASING DEPARTMENT - RUFUS CROW	61.06
ADMINISTRATIVE SUPPLIES	2/28/2023	4893919247	COUNTY TAX ASSESSOR COLLECTOR - CHER	22.90
ADMINISTRATIVE SUPPLIES	2/28/2023	4893919249	COUNTY TAX ASSESSOR COLLECTOR - CHER	69.95
ADMINISTRATIVE SUPPLIES	2/28/2023	4893919251	COUNTY TAX ASSESSOR COLLECTOR - CHER	235.90
CLEANING & HOUSEHOLD SUPPLIES	2/28/2023	4893919253	INFORMATION TECHNOLOGY - LAUREN MIK	(13.80)
ADMINISTRATIVE SUPPLIES	2/28/2023	4893919255	INFORMATION TECHNOLOGY - LAUREN MIK	7.63
ADMINISTRATIVE SUPPLIES	2/28/2023	4893919257	INFORMATION TECHNOLOGY - LAUREN MIK	27.87
BUILDING MAINTENANCE	2/28/2023	4893919259	FACILITIES SERVICES - DAVID HOWARD	58.17
EXTRAORDINARY SUPPLIES	2/28/2023	4893919261	CONSTABLE PCT #4 - JUSTIN WEST	93.99
EXTRAORDINARY SUPPLIES	2/28/2023	4893919263	CONSTABLE PCT #4 - JUSTIN WEST	993.62
TRAVEL AND CONFERENCE	2/28/2023	4893920655	COUNTY COURT #2 - MONICA GRACIA	260.00
MARKETING AND ADVERTISING	2/28/2023	4893920657	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	2/28/2023	4893920659	SHERIFF'S DEPT - DEBRA HODGES	46.71
ADMINISTRATIVE SUPPLIES	2/28/2023	4893920661	SHERIFF'S DEPT - DEBRA HODGES	72.99
BUILDING MAINTENANCE	2/28/2023	4893920663	FACILITIES SERVICES - MARK A. BARON	77.92
BOOKS, PERIODICALS AND SUBSCR	2/28/2023	4893920665	DISTRICT ATTORNEY - ZONIA SMITH	88.00
PRISONER EXTRADITION TRAVEL	2/28/2023	4893920667	SHERIFF'S DEPT - MINNIS HUNT	28.76
PRISONER EXTRADITION TRAVEL	2/28/2023	4893920669	SHERIFF'S DEPT - MINNIS HUNT	15.00
PRISONER EXTRADITION TRAVEL	2/28/2023	4893920671	SHERIFF'S DEPT - MINNIS HUNT	34.24
ADMINISTRATIVE SUPPLIES	2/28/2023	4893920673	OEM HOMELAND SECURITY - ALYSSA YOUNG	220.97
BUILDING MAINTENANCE	2/28/2023	4893920675	FACILITIES SERVICES - WILLIAM RIORDAN	188.18
MEMBERSHIP AND DUES	2/28/2023	4893922067	ROAD DEPARTMENT - RONALD CROWDER	117.25
MEMBERSHIP AND DUES	2/28/2023	4893922069	ROAD DEPARTMENT - RONALD CROWDER	117.25
MEMBERSHIP AND DUES	2/28/2023	4893922071	ROAD DEPARTMENT - RONALD CROWDER	117.25
PRISONER EXTRADITION TRAVEL	2/28/2023	4893922073	SHERIFF'S DEPT - REGINALD JACKSON	9.32
BUILDING MAINTENANCE	3/1/2023	4896892871	FACILITIES SERVICES - WILLIAM RIORDAN	105.55
ADMINISTRATIVE SUPPLIES	3/1/2023	4896892873	BEACH AND PARKS DEPARTMENT - JULIE DI	19.46
OPERATING SUPPLIES	3/1/2023	4896892875	ROAD DEPARTMENT - RONALD CROWDER	184.95
MEMBERSHIP AND DUES	3/1/2023	4896892877	ROAD DEPARTMENT - RONALD CROWDER	117.25
TRAVEL AND CONFERENCE	3/1/2023	4896892879	GENERAL GOVERNMENT - TYLER DRUMMO	402.87
ADMINISTRATIVE SUPPLIES	3/1/2023	4896904457	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	347.66
ADMINISTRATIVE SUPPLIES	3/1/2023	4896905379	INFORMATION TECHNOLOGY - LAUREN MIK	10.99
SOFTWARE LICENSING AND MAINT	3/1/2023	4896905381	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
TRAVEL AND CONFERENCE	3/1/2023	4896905383	SHERIFF'S DEPT - JEREMY CREECH	359.76
TRAVEL AND CONFERENCE	3/1/2023	4896905385	EMERGENCY MANAGEMENT - SCOTT TAFUI	10.54
BUILDING MAINTENANCE	3/1/2023	4896905387	FACILITIES SERVICES - JOSHUA ENRIQUEZ	161.89
EMERGENCY FAMILY SUPPORT	3/1/2023	4896905389	VETERAN'S COURT - CHRISTOPHER JAMES	310.52
MARKETING AND ADVERTISING	3/1/2023	4896905391	BEACH AND PARKS DEPARTMENT - MICHAEL	187.50
BUILDING MAINTENANCE	3/1/2023	4896905393	FACILITIES SERVICES - DAVID HOWARD	156.67

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TRAVEL AND CONFERENCE	3/1/2023	4896905395	GENERAL GOVERNMENT - JOSEPH GIUSTI	71.01
TRAVEL AND CONFERENCE	3/1/2023	4896905397	GENERAL GOVERNMENT - JOSEPH GIUSTI	4.33
MEMBERSHIP AND DUES	3/1/2023	4896905399	COUNTY COURT #2 - MONICA GRACIA	75.00
MARKETING AND ADVERTISING	3/1/2023	4896906321	ECONOMIC DEVELOPMENT - DANE CARLSON	21.32
TRAVEL AND CONFERENCE	3/1/2023	4896906323	SHERIFF'S DEPT - JOHN BERTOLINO	48.00
PRISONER EXTRADITION TRAVEL	3/1/2023	4896906325	SHERIFF'S DEPT - KEVIN LAGATELLA	35.00
ADMINISTRATIVE SUPPLIES	3/1/2023	4896906327	SHERIFF'S DEPT - DEBRA HODGES	89.33
TRAVEL AND CONFERENCE	3/1/2023	4896906329	SHERIFF'S DEPT - DEBRA HODGES	1,115.00
TRAVEL AND CONFERENCE	3/1/2023	4896906331	BEACH AND PARKS DEPARTMENT - JULIE DI	65.29
ADMINISTRATIVE SUPPLIES	3/1/2023	4896906333	DISTRICT ATTORNEY - ZONIA SMITH	320.94
PRISONER EXTRADITION TRAVEL	3/1/2023	4896906335	SHERIFF'S DEPT - MINNIS HUNT	194.99
PRISONER EXTRADITION TRAVEL	3/1/2023	4896906337	SHERIFF'S DEPT - MINNIS HUNT	399.27
SOFTWARE LICENSING AND MAINT	3/1/2023	4896906339	EMERGENCY MANAGEMENT - LAURA NORM	91.99
BUILDING MAINTENANCE	3/1/2023	4896906341	FACILITIES SERVICES - WILLIAM RIORDAN	14.42
ADMINISTRATIVE SUPPLIES	3/2/2023	4900316875	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	13.92
ADMINISTRATIVE SUPPLIES	3/2/2023	4900316877	COUNTY TAX ASSESSOR COLLECTOR - CHER	13.99
ADMINISTRATIVE SUPPLIES	3/2/2023	4900316879	COUNTY JUDGE - DIANNA MARTINEZ	99.95
ADMINISTRATIVE SUPPLIES	3/2/2023	4900316881	SHERIFF'S DEPT - PETE SIFUENTES	266.40
TRAVEL AND CONFERENCE	3/2/2023	4900316883	SHERIFF'S DEPT - BETH ROBINSON	745.00
TRAVEL AND CONFERENCE	3/2/2023	4900316885	SHERIFF'S DEPT - KEVIN WALKER	47.71
FUEL	3/2/2023	4900316887	LAW ENFORCEMENT - MATTHEW LYONS	56.92
TRAVEL AND CONFERENCE	3/2/2023	4900316889	EMERGENCY MANAGEMENT - SCOTT TAFUI	12.00
BUILDING MAINTENANCE	3/2/2023	4900318275	FACILITIES SERVICES - MARK GARCIA	174.98
BUILDING MAINTENANCE	3/2/2023	4900318277	FACILITIES SERVICES - MARK GARCIA	128.85
TRAVEL AND CONFERENCE	3/2/2023	4900318279	ADULT PROBATION - WILLIE LACY	110.77
TRAVEL AND CONFERENCE	3/2/2023	4900318281	ADULT PROBATION - WILLIE LACY	103.52
BUILDING MAINTENANCE	3/2/2023	4900318283	FACILITIES SERVICES - JOSHUA ENRIQUEZ	570.62
ADMINISTRATIVE SUPPLIES	3/2/2023	4900318285	SHERIFF'S DEPT - MELENCIO VILLARREAL	68.04
TRAVEL AND CONFERENCE	3/2/2023	4900318287	SHERIFF'S DEPT - MELENCIO VILLARREAL	259.00
ADMINISTRATIVE SUPPLIES	3/2/2023	4900318289	SHERIFF'S DEPT - MELENCIO VILLARREAL	29.71
ADMINISTRATIVE SUPPLIES	3/2/2023	4900318291	SHERIFF'S DEPT - RAY NOLEN	800.00
TRAVEL AND CONFERENCE	3/2/2023	4900318293	GENERAL GOVERNMENT - JOSEPH GIUSTI	14.04
JURY EXPENDITURES	3/2/2023	4900318295	DISTRICT COURT ADMINISTRATION - MELIS	258.00
OPERATING SUPPLIES	3/2/2023	4900319681	SENIOR CITIZENS - LAURA PAQUETTE	94.24
OPERATING SUPPLIES	3/2/2023	4900319683	SENIOR CITIZENS - LAURA PAQUETTE	23.75
ADMINISTRATIVE SUPPLIES	3/2/2023	4900319685	SHERIFF'S DEPT - DEBRA HODGES	33.23
TRAVEL AND CONFERENCE	3/2/2023	4900319687	SHERIFF'S DEPT - DEBRA HODGES	55.00
BUILDING MAINTENANCE	3/2/2023	4900319689	FACILITIES SERVICES - MARK A. BARON	58.26
CLIENT DOC/OFF REC-BIRTH/ DEATH	3/2/2023	4900319691	DISTRICT ATTORNEY - ZONIA SMITH	25.00
ADMINISTRATIVE SUPPLIES	3/2/2023	4900319693	DISTRICT ATTORNEY - ZONIA SMITH	169.64
BOOKS, PERIODICALS AND SUBSCR	3/2/2023	4900319695	DISTRICT ATTORNEY - ZONIA SMITH	159.80
UNIFORMS	3/2/2023	4900319697	NUISANCE ABATEMENT - ALYSSA YOUNG	140.37
BUILDING MAINTENANCE	3/2/2023	4900319699	FACILITIES SERVICES - WILLIAM RIORDAN	1,158.00
MAINT & REPAIRS EQUIPMENT	3/2/2023	4900319701	FLEET MANAGEMENT - RONALD CROWDER	165.00
TRAVEL AND CONFERENCE	3/2/2023	4900321091	COUNTY TAX ASSESSOR COLLECTOR - CHER	34.76

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BUILDING MAINTENANCE	3/3/2023	4904184753	FACILITIES SERVICES - PEDRO RAMIREZ	164.31
ADMINISTRATIVE SUPPLIES	3/3/2023	4904184755	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	53.94
MOBILE PHONE EXPENSE	3/3/2023	4904184757	COUNTY TAX ASSESSOR COLLECTOR - CHER	164.53
ADMINISTRATIVE SUPPLIES	3/3/2023	4904184759	JUSTICE COURT PCT #3 - ROSA SIFUENTES	292.47
ADMINISTRATIVE SUPPLIES	3/3/2023	4904184761	JUSTICE COURT PCT #3 - ROSA SIFUENTES	304.93
TRAVEL AND CONFERENCE	3/3/2023	4904184763	COUNTY ENGINEER - MICHAEL SHANNON	856.83
TRAVEL AND CONFERENCE	3/3/2023	4904184765	ROAD DEPARTMENT - RONALD CROWDER	116.92
MEMBERSHIP AND DUES	3/3/2023	4904184767	SHERIFF'S DEPT - PETE SIFUENTES	50.00
ADMINISTRATIVE SUPPLIES	3/3/2023	4904184769	SHERIFF'S DEPT - PETE SIFUENTES	367.92
TRAVEL AND CONFERENCE	3/3/2023	4904186027	EMERGENCY MANAGEMENT - SCOTT TAFUI	43.30
TRAVEL AND CONFERENCE	3/3/2023	4904186029	EMERGENCY MANAGEMENT - SCOTT TAFUI	779.76
TRAVEL AND CONFERENCE	3/3/2023	4904186031	EMERGENCY MANAGEMENT - SCOTT TAFUI	33.15
TRAVEL AND CONFERENCE	3/3/2023	4904186033	GENERAL GOVERNMENT - ZACH DAVIDSON	771.03
UNIFORMS	3/3/2023	4904186035	BEACH AND PARKS DEPARTMENT - STEVE V	300.00
UNIFORMS	3/3/2023	4904186037	BEACH AND PARKS DEPARTMENT - STEVE V	104.90
UNIFORMS	3/3/2023	4904186039	BEACH AND PARKS DEPARTMENT - STEVE V	237.39
JURY EXPENDITURES	3/3/2023	4904186041	DISTRICT COURT ADMINISTRATION - MELIS	33.89
JURY EXPENDITURES	3/3/2023	4904186043	DISTRICT COURT ADMINISTRATION - MELIS	24.59
TRAINING AND TRAINING SUPPLIES	3/3/2023	4904186045	ADULT PROBATION - WILLIE LACY	175.00
TRAVEL AND CONFERENCE	3/3/2023	4904186047	GENERAL GOVERNMENT - ROBIN ARMSTRONG	771.03
TRAINING AND TRAINING SUPPLIES	3/3/2023	4904187307	DISTRICT ATTORNEY - DAVID SIMON	225.00
ADMINISTRATIVE SUPPLIES	3/3/2023	4904187309	SHERIFF'S DEPT - MELENCIO VILLARREAL	32.06
TRAVEL AND CONFERENCE	3/3/2023	4904187311	SHERIFF'S DEPT - DOUGLAS HUDSON	153.12
TRAVEL AND CONFERENCE	3/3/2023	4904187313	SHERIFF'S DEPT - DOUGLAS HUDSON	153.12
TRAVEL AND CONFERENCE	3/3/2023	4904187315	GENERAL GOVERNMENT - JOSEPH GIUSTI	45.93
TRAVEL AND CONFERENCE	3/3/2023	4904187317	GENERAL GOVERNMENT - JOSEPH GIUSTI	49.38
TRAVEL AND CONFERENCE	3/3/2023	4904187319	GENERAL GOVERNMENT - JOSEPH GIUSTI	222.22
TRAVEL AND CONFERENCE	3/3/2023	4904187321	GENERAL GOVERNMENT - JOSEPH GIUSTI	2.00
ADMINISTRATIVE SUPPLIES	3/3/2023	4904187323	SENIOR CITIZENS - FRANKIE HAYNES	77.01
TRAVEL AND CONFERENCE	3/3/2023	4904187325	SHERIFF'S DEPT - DEBRA HODGES	795.00
TRAVEL AND CONFERENCE	3/3/2023	4904187327	SHERIFF'S DEPT - DEBRA HODGES	475.00
ADMINISTRATIVE SUPPLIES	3/3/2023	4904188581	DISTRICT ATTORNEY - ZONIA SMITH	24.95
ADMINISTRATIVE SUPPLIES	3/3/2023	4904188583	DISTRICT ATTORNEY - ZONIA SMITH	11.00
OPERATING SUPPLIES	3/3/2023	4904188585	BEACH AND PARKS DEPARTMENT - JIMMY C	14.00
ADMINISTRATIVE SUPPLIES	3/3/2023	4904188587	EMERGENCY MANAGEMENT - LAURA NORMAN	637.00
BUILDING MAINTENANCE	3/3/2023	4904188589	FACILITIES SERVICES - WILLIAM RIORDAN	766.16
TRAVEL AND CONFERENCE	3/3/2023	4904188591	BEACH AND PARKS DEPARTMENT - JULIE DI	5.00
TRAVEL AND CONFERENCE	3/3/2023	4904188593	MOSQUITO CONTROL DISTRICT - JOHN MAI	31.82
TRAVEL AND CONFERENCE	3/3/2023	4904188595	COUNTY TAX ASSESSOR COLLECTOR - CHER	258.88
TRAVEL AND CONFERENCE	3/3/2023	4904188597	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.00
TRAVEL AND CONFERENCE	3/3/2023	4904188599	GENERAL GOVERNMENT - TYLER DRUMMO	803.16
TRAVEL AND CONFERENCE	3/3/2023	4904188601	GENERAL GOVERNMENT - TYLER DRUMMO	723.06
TRAVEL AND CONFERENCE	3/3/2023	4904189861	GENERAL GOVERNMENT - TYLER DRUMMO	851.13
TRAVEL AND CONFERENCE	3/3/2023	4904189863	GENERAL GOVERNMENT - TYLER DRUMMO	771.03
TRAVEL AND CONFERENCE	3/3/2023	4904189865	GENERAL GOVERNMENT - MARK HENRY	851.13

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FOOD	3/6/2023	3803489520	NUISANCE ABATEMENT - JACK ELLISON, JR.	55.91
ADMINISTRATIVE SUPPLIES	3/6/2023	3803489522	DISTRICT ATTORNEY - ZONIA SMITH	29.95
EXTRAORDINARY SUPPLIES	3/6/2023	3803609484	DISTRICT CLERK - JOHN KINARD	1,199.98
ADMINISTRATIVE SUPPLIES	3/6/2023	3803609486	JUSTICE COURT PCT #3 - ROSA SIFUENTES	178.99
ADMINISTRATIVE SUPPLIES	3/6/2023	3803609488	JUSTICE COURT PCT #3 - ROSA SIFUENTES	140.97
ADMINISTRATIVE SUPPLIES	3/6/2023	3803609490	COUNTY ENGINEER - ELIZABETH ROBERTSO	96.90
FOOD	3/6/2023	3803609492	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.22
FOOD	3/6/2023	3803609494	NUISANCE ABATEMENT - JACK ELLISON, JR.	41.39
ADMINISTRATIVE SUPPLIES	3/6/2023	3803609496	INFORMATION TECHNOLOGY - LAUREN MIK	18.86
ADMINISTRATIVE SUPPLIES	3/6/2023	3803609498	CONSTABLE PCT #2 - JIMMY FULLEN	118.64
BUILDING MAINTENANCE	3/6/2023	3803609500	FACILITIES SERVICES - MARK GARCIA	415.00
BUILDING MAINTENANCE	3/6/2023	3803610888	FACILITIES SERVICES - MARK GARCIA	155.78
BUILDING MAINTENANCE	3/6/2023	3803610890	FACILITIES SERVICES - MARK GARCIA	130.74
TRAVEL AND CONFERENCE	3/6/2023	3803610892	SHERIFF'S DEPT - JULIUS CAMPBELL	745.00
ADMINISTRATIVE SUPPLIES	3/6/2023	3803610894	SHERIFF'S DEPT - DOUGLAS HUDSON	12.57
JURY EXPENDITURES	3/6/2023	3803610896	DISTRICT COURT ADMINISTRATION - MELIS	148.99
ADMINISTRATIVE SUPPLIES	3/6/2023	3803610898	DISTRICT COURT ADMINISTRATION - MELIS	52.05
ADMINISTRATIVE SUPPLIES	3/6/2023	3803610900	DISTRICT COURT ADMINISTRATION - MELIS	50.17
ADMINISTRATIVE SUPPLIES	3/6/2023	3803610902	212TH DISTRICT COURT - MELISSA PADRON	300.64
OPERATING SUPPLIES	3/6/2023	3803610904	BEACH AND PARKS DEPARTMENT - MARTH.	45.56
OPERATING SUPPLIES	3/6/2023	3803610906	BEACH AND PARKS DEPARTMENT - MARTH.	6.22
OPERATING SUPPLIES	3/6/2023	3803610908	BEACH AND PARKS DEPARTMENT - MARTH.	7.35
OPERATING SUPPLIES	3/6/2023	3803612296	BEACH AND PARKS DEPARTMENT - MARTH.	12.06
OPERATING SUPPLIES	3/6/2023	3803612298	BEACH AND PARKS DEPARTMENT - MARTH.	23.31
ADMINISTRATIVE SUPPLIES	3/6/2023	3803612300	DISTRICT ATTORNEY - DAVID SIMON	54.40
VEHICLE MAINTENANCE	3/6/2023	3803612302	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	3/6/2023	3803612304	FLEET MANAGEMENT - EDWARD NOLAN	90.00
BUILDING MAINTENANCE	3/6/2023	3803612306	FACILITIES SERVICES - DAVID HOWARD	(165.00)
BUILDING MAINTENANCE	3/6/2023	3803612308	FACILITIES SERVICES - DAVID HOWARD	264.00
BUILDING MAINTENANCE	3/6/2023	3803612310	FACILITIES SERVICES - DAVID HOWARD	119.00
EXTRAORDINARY SUPPLIES	3/6/2023	3803612312	CONSTABLE PCT #4 - JUSTIN WEST	159.95
EXTRAORDINARY SUPPLIES	3/6/2023	3803612314	CONSTABLE PCT #4 - JUSTIN WEST	(1.01)
EXTRAORDINARY SUPPLIES	3/6/2023	3803612316	CONSTABLE PCT #4 - JUSTIN WEST	(1.84)
EXTRAORDINARY SUPPLIES	3/6/2023	3803613706	CONSTABLE PCT #4 - JUSTIN WEST	(0.96)
EXTRAORDINARY SUPPLIES	3/6/2023	3803613708	CONSTABLE PCT #4 - JUSTIN WEST	(0.31)
EXTRAORDINARY SUPPLIES	3/6/2023	3803613710	CONSTABLE PCT #4 - JUSTIN WEST	(0.64)
EXTRAORDINARY SUPPLIES	3/6/2023	3803613712	CONSTABLE PCT #4 - JUSTIN WEST	173.87
EXTRAORDINARY SUPPLIES	3/6/2023	3803613714	CONSTABLE PCT #4 - JUSTIN WEST	(0.02)
EXTRAORDINARY SUPPLIES	3/6/2023	3803613716	CONSTABLE PCT #4 - JUSTIN WEST	(0.05)
EXTRAORDINARY SUPPLIES	3/6/2023	3803613718	CONSTABLE PCT #4 - JUSTIN WEST	(0.22)
MARKETING AND ADVERTISING	3/6/2023	3803613720	ECONOMIC DEVELOPMENT - DANE CARLSO	21.27
MEMBERSHIP AND DUES	3/6/2023	3803613722	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
OPERATING SUPPLIES	3/6/2023	3803613724	SENIOR CITIZENS - LAURA PAQUETTE	49.89
TRAVEL AND CONFERENCE	3/6/2023	3803613726	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	36.00
ADMINISTRATIVE SUPPLIES	3/6/2023	3803615116	SHERIFF'S DEPT - GINA LOZANO	601.09

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EXTRAORDINARY SUPPLIES	3/6/2023	3803615118	SHERIFF'S DEPT - GINA LOZANO	1,119.96
EXTRAORDINARY SUPPLIES	3/6/2023	3803615120	SHERIFF'S DEPT - GINA LOZANO	1,299.90
TRAVEL AND CONFERENCE	3/6/2023	3803615122	BEACH AND PARKS DEPARTMENT - JULIE DI	49.17
TRAVEL AND CONFERENCE	3/6/2023	3803615124	BEACH AND PARKS DEPARTMENT - JULIE DI	917.60
ADMINISTRATIVE SUPPLIES	3/6/2023	3803615126	JUVENILE JUSTICE - VICKIE BESHEARS	116.89
OPERATING SUPPLIES	3/6/2023	3803615126	JUVENILE JUSTICE - VICKIE BESHEARS	32.23
ADMINISTRATIVE SUPPLIES	3/6/2023	3803615128	JUVENILE JUSTICE - VICKIE BESHEARS	314.66
MAINT & REPAIRS EQUIPMENT	3/6/2023	3803615130	MOSQUITO CONTROL DISTRICT - JOHN MAI	235.18
MAINT & REPAIRS EQUIPMENT	3/6/2023	3803615132	MOSQUITO CONTROL DISTRICT - JOHN MAI	24.98
ADMINISTRATIVE SUPPLIES	3/6/2023	3803615134	DISTRICT ATTORNEY - ZONIA SMITH	400.68
ADMINISTRATIVE SUPPLIES	3/6/2023	3803615136	DISTRICT ATTORNEY - ZONIA SMITH	(24.95)
MAINT & REPAIRS EQUIPMENT	3/6/2023	3803616528	BEACH AND PARKS DEPARTMENT - JIMMY C	172.39
TRAVEL AND CONFERENCE	3/6/2023	3803616530	BEACH AND PARKS DEPARTMENT - JULIE DI	5.00
MEMBERSHIP AND DUES	3/6/2023	3803616532	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
TRAVEL AND CONFERENCE	3/6/2023	3803616534	MOSQUITO CONTROL DISTRICT - JOHN MAI	132.22
ADMINISTRATIVE SUPPLIES	3/6/2023	3803616536	ROAD DEPARTMENT - RONALD CROWDER	47.61
TRAVEL AND CONFERENCE	3/6/2023	3803616538	JUVENILE JUSTICE - GLEN WATSON	522.99
TRAVEL AND CONFERENCE	3/6/2023	3803616540	JUVENILE JUSTICE - GLEN WATSON	522.99
TRAVEL AND CONFERENCE	3/6/2023	3803616542	JUVENILE JUSTICE - GLEN WATSON	522.99
PRISONER EXTRADITION TRAVEL	3/6/2023	3803616544	SHERIFF'S DEPT - REGINALD JACKSON	171.76
PRISONER EXTRADITION TRAVEL	3/6/2023	3803616546	SHERIFF'S DEPT - REGINALD JACKSON	27.28

March 2023 Total: 166,606.59

ADMINISTRATIVE SUPPLIES	3/7/2023	3808503466	INFORMATION TECHNOLOGY - LAUREN MIK	114.39
ADMINISTRATIVE SUPPLIES	3/7/2023	3808503468	COMMISSIONERS' CRT - RICK SHARP	12.50
UNIFORMS	3/7/2023	3808503470	SENIOR CITIZENS - MARTHA LEE	921.45
ADMINISTRATIVE SUPPLIES	3/7/2023	3808504860	SHERIFF'S DEPT - MELENCIO VILLARREAL	106.95
OPERATING SUPPLIES	3/7/2023	3808504862	SENIOR CITIZENS - LAURA PAQUETTE	6.25
OPERATING SUPPLIES	3/7/2023	3808504864	SENIOR CITIZENS - FRANKIE HAYNES	5.91
ADMINISTRATIVE SUPPLIES	3/7/2023	3808504866	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BUILDING MAINTENANCE	3/7/2023	3808504868	BEACH AND PARKS DEPARTMENT - JIMMY C	800.00
VEHICLE MAKE READY	3/7/2023	3808504870	FLEET MANAGEMENT - RONALD CROWDER	850.00
VEHICLE MAKE READY	3/7/2023	3808504872	FLEET MANAGEMENT - RONALD CROWDER	850.00
PRISONER EXTRADITION TRAVEL	3/7/2023	3808504874	SHERIFF'S DEPT - REGINALD JACKSON	16.94
VEHICLE MAINTENANCE	3/8/2023	3811156628	LAW ENFORCEMENT - ELIAS CAZARES	113.92
MARKETING AND ADVERTISING	3/8/2023	3811156630	PURCHASING DEPARTMENT - RUFUS CROW	327.26
MARKETING AND ADVERTISING	3/8/2023	3811156632	PURCHASING DEPARTMENT - RUFUS CROW	293.25
ADMINISTRATIVE SUPPLIES	3/8/2023	3811156634	SHERIFF'S DEPT - CHANDRA HARGROVE	47.00
ADMINISTRATIVE SUPPLIES	3/8/2023	3811156636	SHERIFF'S DEPT - JENNIFER PARSONS	288.72
BUILDING MAINTENANCE	3/8/2023	3811156638	FACILITIES SERVICES - MARK GARCIA	207.95
TRAVEL AND CONFERENCE	3/8/2023	3811156640	SHERIFF'S DEPT - PATRICK RYAN	18.39
TRAVEL AND CONFERENCE	3/8/2023	3811156642	SHERIFF'S DEPT - PATRICK RYAN	10.71
TRAVEL AND CONFERENCE	3/8/2023	3811156644	SHERIFF'S DEPT - PATRICK RYAN	31.57
UNIFORMS	3/8/2023	3811158040	EMERGENCY MANAGEMENT - ADAM TANN	48.00
ADMINISTRATIVE SUPPLIES	3/8/2023	3811158042	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	47.29

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ADMINISTRATIVE SUPPLIES	3/8/2023	3811158044	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	119.95
TRAVEL AND CONFERENCE	3/8/2023	3811158046	SHERIFF'S DEPT - JOHN BERTOLINO	48.00
BOOKS, PERIODICALS AND SUBSCR	3/8/2023	3811158048	LAW LIBRARY - AARON JOHNSON	95.93
EXTRAORDINARY SUPPLIES	3/8/2023	3811158050	SHERIFF'S DEPT - DEBRA HODGES	209.95
BUILDING MAINTENANCE	3/8/2023	3811158052	FACILITIES SERVICES - MARK A. BARON	(130.37)
BUILDING MAINTENANCE	3/8/2023	3811158054	FACILITIES SERVICES - MARK A. BARON	177.30
BUILDING MAINTENANCE	3/8/2023	3811158056	FACILITIES SERVICES - MARK A. BARON	124.38
EXTRAORDINARY SUPPLIES	3/8/2023	3811158058	SHERIFF'S DEPT - GINA LOZANO	169.99
MEMBERSHIP AND DUES	3/8/2023	3811158060	BEACH AND PARKS DEPARTMENT - JULIE DI	100.00
TRAVEL AND CONFERENCE	3/8/2023	3811159446	DISTRICT ATTORNEY - ZONIA SMITH	825.00
TRAVEL AND CONFERENCE	3/8/2023	3811159448	DISTRICT ATTORNEY - ZONIA SMITH	825.00
BUILDING MAINTENANCE	3/8/2023	3811159450	BEACH AND PARKS DEPARTMENT - JIMMY C	58.70
TRANSP & PER DIEM - WITNESSES	3/8/2023	3811159452	DISTRICT ATTORNEY - JACK ROADY	712.80
TRANSP & PER DIEM - WITNESSES	3/8/2023	3811159454	DISTRICT ATTORNEY - JACK ROADY	712.80
TRANSP & PER DIEM - WITNESSES	3/8/2023	3811159456	DISTRICT ATTORNEY - JACK ROADY	57.02
TRANSP & PER DIEM - WITNESSES	3/8/2023	3811159458	DISTRICT ATTORNEY - JACK ROADY	57.02
OPERATING SUPPLIES	3/8/2023	3811159460	BEACH AND PARKS DEPARTMENT - JULIE DI	43.97
ADMINISTRATIVE SUPPLIES	3/8/2023	3811159462	BEACH AND PARKS DEPARTMENT - JULIE DI	140.00
ADMINISTRATIVE SUPPLIES	3/8/2023	3811159464	BEACH AND PARKS DEPARTMENT - JULIE DI	295.82
ADMINISTRATIVE SUPPLIES	3/8/2023	3811159466	ROAD DEPARTMENT - RONALD CROWDER	366.22
ADMINISTRATIVE SUPPLIES	3/8/2023	3811160852	SHERIFF'S DEPT - JENNIFER PARSONS	205.52
TRAVEL AND CONFERENCE	3/8/2023	3811160854	COUNTY AUDITOR - RANDALL RICE	600.00
TRAVEL AND CONFERENCE	3/8/2023	3811160856	COUNTY AUDITOR - RANDALL RICE	350.00
ADMINISTRATIVE SUPPLIES	3/9/2023	3814526116	COUNTY CLERK - MAE ROSS	120.35
MEMBERSHIP AND DUES	3/9/2023	3814536790	RIGHT OF WAY DEPARTMENT - ELIZABETH I	399.00
TRAVEL AND CONFERENCE	3/9/2023	3814536792	INFORMATION TECHNOLOGY - LAUREN MIK	869.51
IN-HOUSE MEETINGS AND FOOD	3/9/2023	3814536794	VETERAN'S COURT - LINDA B LIECHTY	172.43
BUILDING MAINTENANCE	3/9/2023	3814536796	FACILITIES SERVICES - MARK GARCIA	800.59
BUILDING MAINTENANCE	3/9/2023	3814536798	FACILITIES SERVICES - MARK GARCIA	38.09
TRAVEL AND CONFERENCE	3/9/2023	3814536800	SHERIFF'S DEPT - PATRICK RYAN	13.08
ADMINISTRATIVE SUPPLIES	3/9/2023	3814536802	SHERIFF'S DEPT - DOUGLAS HUDSON	88.50
BUILDING MAINTENANCE	3/9/2023	3814536804	FACILITIES SERVICES - DAVID HOWARD	277.50
BUILDING MAINTENANCE	3/9/2023	3814536806	FACILITIES SERVICES - DAVID HOWARD	300.00
TRAVEL AND CONFERENCE	3/9/2023	3814536808	SHERIFF'S DEPT - DOUGLAS HUDSON	3,300.00
BUILDING MAINTENANCE	3/9/2023	3814538208	FACILITIES SERVICES - MARK A. BARON	125.00
PRISONER EXTRADITION TRAVEL	3/9/2023	3814538210	SHERIFF'S DEPT - DANIELLE HERMAN	8.00
ADMINISTRATIVE SUPPLIES	3/9/2023	3814538212	JUVENILE JUSTICE - VICKIE BESHEARS	174.30
TRAVEL AND CONFERENCE	3/9/2023	3814538214	DISTRICT CLERK - JOHN KINARD	250.00
MAINT & REPAIRS EQUIPMENT	3/9/2023	3814538216	MOSQUITO CONTROL DISTRICT - JOHN MAI	21.18
PROFESSIONAL LICENSES	3/9/2023	3814538218	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
TRAVEL AND CONFERENCE	3/9/2023	3814538220	COUNTY CLERK - DWIGHT SULLIVAN	1,000.00
BUILDING MAINTENANCE	3/9/2023	3814538222	FACILITIES SERVICES - WILLIAM RIORDAN	1,325.79
BUILDING MAINTENANCE	3/9/2023	3814538224	FACILITIES SERVICES - WILLIAM RIORDAN	1,059.96
BUILDING MAINTENANCE	3/9/2023	3814538226	FACILITIES SERVICES - WILLIAM RIORDAN	938.50
OPERATING SUPPLIES	3/9/2023	3814538228	BEACH AND PARKS DEPARTMENT - JULIE DI	26.79

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MAINT & REPAIRS EQUIPMENT	3/9/2023	3814539624	FLEET MANAGEMENT - RONALD CROWDER	390.00
PRISONER EXTRADITION TRAVEL	3/10/2023	3817954402	SHERIFF'S DEPT - PETE SIFUENTES	32.62
PRISONER EXTRADITION TRAVEL	3/10/2023	3817954404	SHERIFF'S DEPT - PETE SIFUENTES	32.62
PRISONER EXTRADITION TRAVEL	3/10/2023	3817954406	SHERIFF'S DEPT - PETE SIFUENTES	33.51
PRISONER EXTRADITION TRAVEL	3/10/2023	3817954408	SHERIFF'S DEPT - PETE SIFUENTES	407.80
PRISONER EXTRADITION TRAVEL	3/10/2023	3817954410	SHERIFF'S DEPT - PETE SIFUENTES	407.80
PRISONER EXTRADITION TRAVEL	3/10/2023	3817954412	SHERIFF'S DEPT - PETE SIFUENTES	418.90
ADMINISTRATIVE SUPPLIES	3/10/2023	3817954414	SHERIFF'S DEPT - BETH ROBINSON	660.23
ADMINISTRATIVE SUPPLIES	3/10/2023	3817954416	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	19.00
JURY EXPENDITURES	3/10/2023	3817955816	COUNTY COURT ADMINISTRATION - MONIC	79.46
TRAVEL AND CONFERENCE	3/10/2023	3817955818	SHERIFF'S DEPT - PATRICK RYAN	20.78
UNIFORMS	3/10/2023	3817955820	SHERIFF'S DEPT - DOUGLAS HUDSON	253.31
TRAVEL AND CONFERENCE	3/10/2023	3817955822	SHERIFF'S DEPT - FRED SWEENEY	25.24
ADMINISTRATIVE SUPPLIES	3/10/2023	3817955824	DISTRICT ATTORNEY - DAVID SIMON	37.12
ADMINISTRATIVE SUPPLIES	3/10/2023	3817955826	SHERIFF'S DEPT - MELENCIO VILLARREAL	(104.49)
ADMINISTRATIVE SUPPLIES	3/10/2023	3817955828	SHERIFF'S DEPT - MELENCIO VILLARREAL	208.95
ADMINISTRATIVE SUPPLIES	3/10/2023	3817955830	SHERIFF'S DEPT - MELENCIO VILLARREAL	432.95
BUILDING MAINTENANCE	3/10/2023	3817955832	FACILITIES SERVICES - DAVID HOWARD	195.18
ADMINISTRATIVE SUPPLIES	3/10/2023	3817955834	SHERIFF'S DEPT - MELENCIO VILLARREAL	43.77
ADMINISTRATIVE SUPPLIES	3/10/2023	3817955836	SHERIFF'S DEPT - MELENCIO VILLARREAL	63.80
TRAVEL AND CONFERENCE	3/10/2023	3817957228	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	900.00
EXTRAORDINARY SUPPLIES	3/10/2023	3817957230	SHERIFF'S DEPT - DEBRA HODGES	43.04
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957232	SHERIFF'S DEPT - GINA LOZANO	152.58
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957234	JUVENILE JUSTICE - VICKIE BESHEARS	20.92
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957236	JUVENILE JUSTICE - VICKIE BESHEARS	148.32
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957238	JUVENILE JUSTICE - VICKIE BESHEARS	26.97
MAINT & REPAIRS EQUIPMENT	3/10/2023	3817957240	MOSQUITO CONTROL DISTRICT - JOHN MAI	12.50
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957242	SHERIFF'S DEPT - JENNIFER BELL	21.64
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957244	BEACH AND PARKS DEPARTMENT - JULIE DI	227.49
ADMINISTRATIVE SUPPLIES	3/10/2023	3817957246	ROAD DEPARTMENT - RONALD CROWDER	26.73
OPERATING SUPPLIES	3/10/2023	3817957248	ROAD DEPARTMENT - RONALD CROWDER	1,482.50
OPERATING SUPPLIES	3/10/2023	3817958644	ROAD DEPARTMENT - RONALD CROWDER	1,015.00
PRE-EMPLOYMENT EXPENDITURES	3/10/2023	3817958646	JUVENILE JUSTICE - GLEN WATSON	11.00
ADMINISTRATION COSTS	3/10/2023	3817985658	VETERAN'S COURT - LINDA B LIECHTY	15.00
ADMINISTRATIVE SUPPLIES	3/13/2023	3822476626	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.99
ADMINISTRATIVE SUPPLIES	3/13/2023	3822476628	SHERIFF'S DEPT - RAY NOLEN	215.97
ADMINISTRATIVE SUPPLIES	3/13/2023	3822476630	SHERIFF'S DEPT - RAY NOLEN	71.99
OPERATING SUPPLIES	3/13/2023	3822476632	BEACH AND PARKS DEPARTMENT - MICHAEL	336.18
ADMINISTRATIVE SUPPLIES	3/13/2023	3822476634	COUNTY COURT #3 - MONICA GRACIA	(4.70)
ADMINISTRATIVE SUPPLIES	3/13/2023	3822476636	COUNTY COURT ADMINISTRATION - MONIC	105.98
FUEL	3/13/2023	3822476638	LAW ENFORCEMENT - FELICIA GONZALEZ	105.75
FUEL	3/13/2023	3822476640	LAW ENFORCEMENT - FELICIA GONZALEZ	66.75
ADMINISTRATIVE SUPPLIES	3/13/2023	3822476642	SHERIFF'S DEPT - JOHN BERTOLINO	128.22
UNIFORMS	3/13/2023	3822476644	BEACH AND PARKS DEPARTMENT - RENELLI	14.18
TRAVEL AND CONFERENCE	3/13/2023	3822476646	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.99

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TRAVEL AND CONFERENCE	3/13/2023	3822478040	MENTAL HEALTH PUBLIC DEFENDER - THOM	973.71
TRAVEL AND CONFERENCE	3/13/2023	3822478042	MENTAL HEALTH PUBLIC DEFENDER - THOM	945.00
ADMINISTRATIVE SUPPLIES	3/13/2023	3822478044	SHERIFF'S DEPT - DEBRA HODGES	57.28
EXTRAORDINARY SUPPLIES	3/13/2023	3822478046	SHERIFF'S DEPT - DEBRA HODGES	86.11
ADMINISTRATIVE SUPPLIES	3/13/2023	3822478048	JUSTICE COURT PCT #1 - GREGORY RIKARD	57.90
ADMINISTRATIVE SUPPLIES	3/13/2023	3822478050	JUSTICE COURT PCT #1 - GREGORY RIKARD	865.35
PRISONER EXTRADITION TRAVEL	3/13/2023	3822478052	SHERIFF'S DEPT - DANIELLE HERMAN	17.21
PRISONER EXTRADITION TRAVEL	3/13/2023	3822478054	SHERIFF'S DEPT - DANIELLE HERMAN	58.70
PRISONER EXTRADITION TRAVEL	3/13/2023	3822478056	SHERIFF'S DEPT - DANIELLE HERMAN	80.96
ADMINISTRATIVE SUPPLIES	3/13/2023	3822478058	SHERIFF'S DEPT - GINA LOZANO	1,196.25
ADMINISTRATIVE SUPPLIES	3/13/2023	3822478060	JUVENILE JUSTICE - VICKIE BESHEARS	243.68
ADMINISTRATIVE SUPPLIES	3/13/2023	3822479454	JUVENILE JUSTICE - VICKIE BESHEARS	25.92
ADMINISTRATIVE SUPPLIES	3/13/2023	3822479456	BEACH AND PARKS DEPARTMENT - RENELLI	123.91
BOOKS, PERIODICALS AND SUBSCR	3/13/2023	3822479458	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	3/13/2023	3822479460	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BUILDING MAINTENANCE	3/13/2023	3822479462	BEACH AND PARKS DEPARTMENT - JIMMY C	94.34
BUILDING MAINTENANCE	3/13/2023	3822479464	BEACH AND PARKS DEPARTMENT - JIMMY C	138.74
OPERATING SUPPLIES	3/13/2023	3822479466	ROAD DEPARTMENT - RONALD CROWDER	199.00
VEHICLE MAKE READY	3/13/2023	3822479468	FLEET MANAGEMENT - RONALD CROWDER	850.00
VEHICLE MAKE READY	3/13/2023	3822479470	FLEET MANAGEMENT - RONALD CROWDER	850.00
OPERATING SUPPLIES	3/13/2023	3822479472	ROAD DEPARTMENT - RONALD CROWDER	19.96
ADMINISTRATIVE SUPPLIES	3/13/2023	3822479474	SHERIFF'S DEPT - JENNIFER PARSONS	95.40
PRISONER EXTRADITION TRAVEL	3/13/2023	3822480870	SHERIFF'S DEPT - REGINALD JACKSON	13.52
PRISONER EXTRADITION TRAVEL	3/13/2023	3822480872	SHERIFF'S DEPT - REGINALD JACKSON	32.24
PRISONER EXTRADITION TRAVEL	3/13/2023	3822480874	SHERIFF'S DEPT - REGINALD JACKSON	34.15
ADMINISTRATIVE SUPPLIES	3/13/2023	3822493574	COUNTY CLERK - MAE ROSS	495.09
MAINT & REPAIRS EQUIPMENT	3/13/2023	3822494964	COUNTY CLERK - MAE ROSS	225.50
MAINT & REPAIRS EQUIPMENT	3/13/2023	3822494966	COUNTY CLERK - MAE ROSS	105.50
MAINT & REPAIRS EQUIPMENT	3/13/2023	3822494968	COUNTY CLERK - MAE ROSS	194.00
MAINT & REPAIRS EQUIPMENT	3/13/2023	3822494970	COUNTY CLERK - MAE ROSS	157.50
ELECTION EXPENSE	3/13/2023	3822494972	COUNTY CLERK - MAE ROSS	213.00
ELECTION EXPENSE	3/13/2023	3822494974	COUNTY CLERK - MAE ROSS	77.95
ADMINISTRATIVE SUPPLIES	3/13/2023	3822494976	DISTRICT CLERK - JOHN KINARD	240.09
ADMINISTRATIVE SUPPLIES	3/13/2023	3822494978	COUNTY ENGINEER - ELIZABETH ROBERTSO	17.98
ADMINISTRATIVE SUPPLIES	3/13/2023	3822494980	SHERIFF'S DEPT - PETE SIFUENTES	16.17
PRISONER EXTRADITION TRAVEL	3/13/2023	3822494982	SHERIFF'S DEPT - PETE SIFUENTES	24.09
PRISONER EXTRADITION TRAVEL	3/13/2023	3822494984	SHERIFF'S DEPT - PETE SIFUENTES	35.43
PRISONER EXTRADITION TRAVEL	3/13/2023	3822496374	SHERIFF'S DEPT - PETE SIFUENTES	16.05
PRISONER EXTRADITION TRAVEL	3/13/2023	3822496376	SHERIFF'S DEPT - PETE SIFUENTES	209.00
PRISONER EXTRADITION TRAVEL	3/13/2023	3822496378	SHERIFF'S DEPT - PETE SIFUENTES	209.00
PRISONER EXTRADITION TRAVEL	3/13/2023	3822496380	SHERIFF'S DEPT - PETE SIFUENTES	25.00
MOBILE PHONE EXPENSE	3/13/2023	3822496382	INFORMATION TECHNOLOGY - LAUREN MIK	282.77
MOBILE PHONE EXPENSE	3/13/2023	3822496384	INFORMATION TECHNOLOGY - LAUREN MIK	537.47
AIR CARDS	3/13/2023	3822496386	INFORMATION TECHNOLOGY - LAUREN MIK	5,462.03
ADMINISTRATIVE SUPPLIES	3/13/2023	3822496388	SHERIFF'S DEPT - JENNIFER PARSONS	471.18

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ADMINISTRATIVE SUPPLIES	3/13/2023	3822496390	SHERIFF'S DEPT - JENNIFER PARSONS	42.07
ADMINISTRATIVE SUPPLIES	3/13/2023	3822496392	COUNTY COURT #3 - MONICA GRACIA	118.99
ADMINISTRATIVE SUPPLIES	3/13/2023	3822496394	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	411.54
ADMINISTRATIVE SUPPLIES	3/13/2023	3822497782	PERSONAL BOND OFFICE - ALEJANDRA SAN	82.26
ADMINISTRATIVE SUPPLIES	3/13/2023	3822497784	ADULT PROBATION - WILLIE LACY	63.15
ADMINISTRATIVE SUPPLIES	3/13/2023	3822497786	ADULT PROBATION - WILLIE LACY	464.00
BUILDING MAINTENANCE	3/13/2023	3822497788	FACILITIES SERVICES - MARK GARCIA	89.72
TRAVEL AND CONFERENCE	3/13/2023	3822497790	SHERIFF'S DEPT - PATRICK RYAN	352.53
TRAVEL AND CONFERENCE	3/13/2023	3822497792	SHERIFF'S DEPT - JULIUS CAMPBELL	745.00
ADMINISTRATIVE SUPPLIES	3/13/2023	3822497794	SHERIFF'S DEPT - DOUGLAS HUDSON	(81.19)
JURY EXPENDITURES	3/13/2023	3822497796	DISTRICT COURT ADMINISTRATION - MELIS	27.99
OPERATING SUPPLIES	3/13/2023	3822497798	DISTRICT COURT ADMINISTRATION - MELIS	314.54
BUSINESS MEALS	3/13/2023	3822497800	ADULT PROBATION - WILLIE LACY	1,042.17
TRAVEL AND CONFERENCE	3/13/2023	3822497802	OEM HOMELAND SECURITY - ADAM TANNE	700.00
MOBILE PHONE EXPENSE	3/13/2023	3822499734	INFORMATION TECHNOLOGY - LAUREN MIK	12,725.95
TRAVEL AND CONFERENCE	3/14/2023	3827137022	CONSTABLE PCT #4 - DWAYNE ROUSE	29.95
TRAVEL AND CONFERENCE	3/14/2023	3827137024	SHERIFF'S DEPT - CHANDRA HARGROVE	185.00
SOFTWARE LICENSING AND MAINT	3/14/2023	3827137026	INFORMATION TECHNOLOGY - LAUREN MIK	99.99
EQUIPMENT/TOOLS	3/14/2023	3827137028	ADULT PROBATION - WILLIE LACY	135.99
PRISONER EXTRADITION TRAVEL	3/14/2023	3827137030	SHERIFF'S DEPT - DANIELLE HERMAN	249.70
PRISONER EXTRADITION TRAVEL	3/14/2023	3827137032	SHERIFF'S DEPT - DANIELLE HERMAN	313.27
PRISONER EXTRADITION TRAVEL	3/14/2023	3827137034	SHERIFF'S DEPT - DANIELLE HERMAN	60.00
PRISONER EXTRADITION TRAVEL	3/14/2023	3827137036	SHERIFF'S DEPT - DANIELLE HERMAN	13.01
UNIFORMS	3/14/2023	3827137038	EMERGENCY MANAGEMENT - ALYSSA YOUI	33.67
BUILDING MAINTENANCE	3/14/2023	3827137040	FACILITIES SERVICES - WILLIAM RIORDAN	1,045.00
TRAVEL AND CONFERENCE	3/14/2023	3827137042	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	3/14/2023	3827138438	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	3/14/2023	3827138440	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	3/14/2023	3827138442	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	3/14/2023	3827138444	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	3/14/2023	3827138446	SHERIFF'S DEPT - MARGO IHDE	100.00
TRAVEL AND CONFERENCE	3/14/2023	3827138448	BEACH AND PARKS DEPARTMENT - JULIE DI	(25.00)
TRAVEL AND CONFERENCE	3/14/2023	3827138450	BEACH AND PARKS DEPARTMENT - JULIE DI	(25.00)
IN-STATE TRANSPORT	3/14/2023	3827138452	JUVENILE JUSTICE - GLEN WATSON	10.50
PRISONER EXTRADITION TRAVEL	3/14/2023	3827138454	SHERIFF'S DEPT - REGINALD JACKSON	181.63
ADMINISTRATIVE SUPPLIES	3/15/2023	3829853196	COUNTY CLERK - MAE ROSS	863.44
ADMINISTRATIVE SUPPLIES	3/15/2023	3829853198	COUNTY CLERK - MAE ROSS	32.01
TRAVEL AND CONFERENCE	3/15/2023	3829853200	SHERIFF'S DEPT - KEVIN WALKER	38.95
EQUIPMENT/TOOLS	3/15/2023	3829853202	ADULT PROBATION - WILLIE LACY	302.02
BUILDING MAINTENANCE	3/15/2023	3829853204	FACILITIES SERVICES - MARK GARCIA	700.25
TRAVEL AND CONFERENCE	3/15/2023	3829853206	OEM HOMELAND SECURITY - ADAM TANNE	820.10
BUILDING MAINTENANCE	3/15/2023	3829853208	FACILITIES SERVICES - JOSHUA ENRIQUEZ	851.61
ADMINISTRATIVE SUPPLIES	3/15/2023	3829853210	SHERIFF'S DEPT - LADONNA SAUCEDA	829.85
EXTRAORDINARY SUPPLIES	3/15/2023	3829853212	CONSTABLE PCT #4 - JUSTIN WEST	119.99
MARKETING AND ADVERTISING	3/15/2023	3829853214	ECONOMIC DEVELOPMENT - DANE CARLSO	20.17

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PRISONER EXTRADITION TRAVEL	3/15/2023	3829853216	SHERIFF'S DEPT - DANIELLE HERMAN	205.02
PRISONER EXTRADITION TRAVEL	3/15/2023	3829868704	SHERIFF'S DEPT - JOSE LOZANO	7.87
BUILDING MAINTENANCE	3/15/2023	3829868706	FACILITIES SERVICES - PEDRO RAMIREZ	213.82
BUILDING MAINTENANCE	3/15/2023	3829868708	FACILITIES SERVICES - JOHN BERTOLINO	76.74
ADMINISTRATIVE SUPPLIES	3/15/2023	3829868710	JUVENILE JUSTICE - VICKIE BESHEARS	96.72
TRAVEL AND CONFERENCE	3/15/2023	3829868712	CONSTABLE PCT #3 - DERRECK ROSE	125.00
ADMINISTRATIVE SUPPLIES	3/16/2023	3833048886	HUMAN RESOURCES - KATHERINE BRANCH	43.28
BUILDING MAINTENANCE	3/16/2023	3833048888	FACILITIES SERVICES - PEDRO RAMIREZ	1,370.00
ELECTION EXPENSE	3/16/2023	3833048890	COUNTY CLERK - MAE ROSS	122.00
ADMINISTRATIVE SUPPLIES	3/16/2023	3833048892	COUNTY CLERK - MAE ROSS	11.98
TRAINING AND TRAINING SUPPLIES	3/16/2023	3833048894	ADULT PROBATION - WILLIE LACY	100.12
TRAVEL AND CONFERENCE	3/16/2023	3833048896	SHERIFF'S DEPT - RAY NOLEN	1,342.00
TRAVEL AND CONFERENCE	3/16/2023	3833048898	SHERIFF'S DEPT - DOUGLAS HUDSON	1,190.00
EXTRAORDINARY SUPPLIES	3/16/2023	3833048900	CONSTABLE PCT #4 - JUSTIN WEST	572.88
ADMINISTRATIVE SUPPLIES	3/16/2023	3833048902	COUNTY COURT #2 - MONICA GRACIA	79.91
FUEL	3/16/2023	3833048904	LAW ENFORCEMENT - FELICIA GONZALEZ	76.40
TRAVEL AND CONFERENCE	3/16/2023	3833048906	COUNTY EXTENSION SERVICE - GENEVIEVE	27.06
BUILDING MAINTENANCE	3/16/2023	3833049474	FACILITIES SERVICES - JOHN BERTOLINO	137.25
TRAINING AND TRAINING SUPPLIES	3/16/2023	3833049476	DISTRICT ATTORNEY - ZONIA SMITH	350.00
OPERATING SUPPLIES	3/16/2023	3833049478	BEACH AND PARKS DEPARTMENT - JULIE DI	26.88
TRAVEL AND CONFERENCE	3/16/2023	3833049480	GENERAL GOVERNMENT - TYLER DRUMMO	267.93
TRAVEL AND CONFERENCE	3/16/2023	3833049482	GENERAL GOVERNMENT - TYLER DRUMMO	267.93
TRAVEL AND CONFERENCE	3/16/2023	3833049484	GENERAL GOVERNMENT - TYLER DRUMMO	291.33
TRAVEL AND CONFERENCE	3/16/2023	3833049486	GENERAL GOVERNMENT - TYLER DRUMMO	267.93
OPERATING SUPPLIES	3/17/2023	3836570596	SENIOR CITIZENS - SHERITA JENKINS	67.86
BUILDING MAINTENANCE	3/17/2023	3836578828	FACILITIES SERVICES - PEDRO RAMIREZ	185.81
ADMINISTRATIVE SUPPLIES	3/17/2023	3836578830	COUNTY TAX ASSESSOR COLLECTOR - CHER	223.09
EXTRAORDINARY SUPPLIES	3/17/2023	3836578832	INFORMATION TECHNOLOGY - LAUREN MIK	88.70
ADMINISTRATIVE SUPPLIES	3/17/2023	3836578834	INFORMATION TECHNOLOGY - LAUREN MIK	314.00
TRAVEL AND CONFERENCE	3/17/2023	3836578836	GENERAL GOVERNMENT - LINDA B LIECHTY	225.00
TRANSP & PER DIEM - WITNESSES	3/17/2023	3836578838	DISTRICT ATTORNEY - ERNEST V. ROBLES	58.00
OPERATING SUPPLIES	3/17/2023	3836578840	SENIOR CITIZENS - SHERITA JENKINS	17.50
ADMINISTRATIVE SUPPLIES	3/17/2023	3836578842	SHERIFF'S DEPT - DOUGLAS HUDSON	84.39
ADMINISTRATIVE SUPPLIES	3/17/2023	3836580232	122ND DISTRICT COURT - MELISSA PADRON	111.80
ADMINISTRATIVE SUPPLIES	3/17/2023	3836580234	COUNTY EXTENSION SERVICE - CHARISSA D	307.93
TRAVEL AND CONFERENCE	3/17/2023	3836580236	SHERIFF'S DEPT - BRYAN BARNARD	184.63
ADMINISTRATIVE SUPPLIES	3/17/2023	3836580238	SHERIFF'S DEPT - MELENCIO VILLARREAL	40.66
OPERATING SUPPLIES	3/17/2023	3836580240	SENIOR CITIZENS - FRANKIE HAYNES	121.71
TRAVEL AND CONFERENCE	3/17/2023	3836580242	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,129.69
TRAVEL AND CONFERENCE	3/17/2023	3836580244	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,129.69
TRAVEL AND CONFERENCE	3/17/2023	3836580246	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,129.69
TRAVEL AND CONFERENCE	3/17/2023	3836580248	SHERIFF'S DEPT - ANGELA KELLEY	194.35
PRISONER EXTRADITION TRAVEL	3/17/2023	3836580250	SHERIFF'S DEPT - DANIELLE HERMAN	100.00
PRISONER EXTRADITION TRAVEL	3/17/2023	3836580252	SHERIFF'S DEPT - DANIELLE HERMAN	284.99
PRISONER EXTRADITION TRAVEL	3/17/2023	3836581638	SHERIFF'S DEPT - DANIELLE HERMAN	284.99

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PRISONER EXTRADITION TRAVEL	3/17/2023	3836581640	SHERIFF'S DEPT - DANIELLE HERMAN	1,096.00
ADMINISTRATIVE SUPPLIES	3/17/2023	3836581642	SHERIFF'S DEPT - GINA LOZANO	534.90
ADMINISTRATIVE SUPPLIES	3/17/2023	3836581644	BEACH AND PARKS DEPARTMENT - RENELLI	190.72
ADMINISTRATIVE SUPPLIES	3/17/2023	3836581646	DISTRICT ATTORNEY - ZONIA SMITH	349.90
BOOKS, PERIODICALS AND SUBSCR	3/17/2023	3836581648	DISTRICT ATTORNEY - ZONIA SMITH	17.05
BOOKS, PERIODICALS AND SUBSCR	3/17/2023	3836581650	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BUILDING MAINTENANCE	3/17/2023	3836581652	FACILITIES SERVICES - WILLIAM RIORDAN	4,100.00
OPERATING SUPPLIES	3/17/2023	3836581654	ROAD DEPARTMENT - RONALD CROWDER	(1,482.50)
PRE-EMPLOYMENT EXPENDITURES	3/17/2023	3836581656	JUVENILE JUSTICE - GLEN WATSON	11.00
TRAVEL AND CONFERENCE	3/17/2023	3836581658	CONSTABLE PCT #3 - DERRECK ROSE	20.00
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926204	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	5.59
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926206	COUNTY CLERK - MAE ROSS	10.49
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926208	COUNTY CLERK - MAE ROSS	62.97
ELECTION EXPENSE	3/20/2023	3840926210	COUNTY CLERK - MAE ROSS	550.43
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926212	COUNTY TAX ASSESSOR COLLECTOR - CHER	77.31
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926214	COUNTY JUDGE - DIANNA MARTINEZ	16.78
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926216	ECONOMIC DEVELOPMENT - DIANNA MAR	118.14
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926218	COUNTY JUDGE - DIANNA MARTINEZ	157.89
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926220	PROBATE COURT - KIMBERLY SULLIVAN	147.70
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926222	INFORMATION TECHNOLOGY - LAUREN MIK	36.73
ADMINISTRATIVE SUPPLIES	3/20/2023	3840926224	DISTRICT COURT ADMINISTRATION - MELIS	17.99
TRAVEL AND CONFERENCE	3/20/2023	3840927614	ADULT PROBATION - WILLIE LACY	104.92
TRAVEL AND CONFERENCE	3/20/2023	3840927616	ADULT PROBATION - WILLIE LACY	104.92
VEHICLE MAINTENANCE	3/20/2023	3840927618	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	3/20/2023	3840927620	FLEET MANAGEMENT - EDWARD NOLAN	89.25
FUEL	3/20/2023	3840927622	LAW ENFORCEMENT - FELICIA GONZALEZ	79.70
FUEL	3/20/2023	3840927624	LAW ENFORCEMENT - FELICIA GONZALEZ	75.30
ADMINISTRATIVE SUPPLIES	3/20/2023	3840927626	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	55.75
ADMINISTRATIVE SUPPLIES	3/20/2023	3840927628	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	130.09
MEMBERSHIP AND DUES	3/20/2023	3840927630	MENTAL HEALTH PUBLIC DEFENDER - THOM	300.00
ADMINISTRATIVE SUPPLIES	3/20/2023	3840927632	JUVENILE JUSTICE - VICKIE BESHEARS	299.30
ADMINISTRATIVE SUPPLIES	3/20/2023	3840927634	JUVENILE JUSTICE - VICKIE BESHEARS	17.88
ADMINISTRATIVE SUPPLIES	3/20/2023	3840929022	JUVENILE JUSTICE - VICKIE BESHEARS	58.18
CLEANING & HOUSEHOLD SUPPLIES	3/20/2023	3840929024	MOSQUITO CONTROL DISTRICT - JOHN MAI	606.74
MAINT & REPAIRS EQUIPMENT	3/20/2023	3840929026	MOSQUITO CONTROL DISTRICT - JOHN MAI	24.99
ADMINISTRATIVE SUPPLIES	3/20/2023	3840929028	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	3/20/2023	3840929030	PURCHASING DEPARTMENT - RUFUS CROW	259.67
OPERATING SUPPLIES	3/20/2023	3840929032	BEACH AND PARKS DEPARTMENT - JIMMY C	178.61
BUILDING MAINTENANCE	3/20/2023	3840929034	BEACH AND PARKS DEPARTMENT - JIMMY C	104.15
ADMINISTRATIVE SUPPLIES	3/20/2023	3840929036	SHERIFF'S DEPT - JENNIFER BELL	2,653.58
ADMINISTRATIVE SUPPLIES	3/20/2023	3840929038	SHERIFF'S DEPT - JENNIFER BELL	185.00
ADMINISTRATIVE SUPPLIES	3/20/2023	3840947378	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	108.15
MOBILE PHONE EXPENSE	3/21/2023	3845602838	INFORMATION TECHNOLOGY - LAUREN MIK	189.46
TRAVEL AND CONFERENCE	3/21/2023	3845604228	GENERAL GOVERNMENT - ZACH DAVIDSON	309.27
TRAVEL AND CONFERENCE	3/21/2023	3845604230	GENERAL GOVERNMENT - ZACH DAVIDSON	256.23

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BUILDING MAINTENANCE	3/21/2023	3845604232	FACILITIES SERVICES - JOSHUA ENRIQUEZ	295.00
IN-HOUSE MEETINGS AND FOOD	3/21/2023	3845604234	DISTRICT COURT ADMINISTRATION - MELIS	71.75
BUILDING MAINTENANCE	3/21/2023	3845604236	FACILITIES SERVICES - DAVID HOWARD	14.98
TRAVEL AND CONFERENCE	3/21/2023	3845604238	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
VEHICLE MAINTENANCE	3/21/2023	3845604240	LAW ENFORCEMENT - SHAWN LOZICA	116.59
MOBILE PHONE EXPENSE	3/21/2023	3845604242	GENERAL GOVERNMENT - RUFUS CROWDE	2,527.20
BUILDING MAINTENANCE	3/21/2023	3845604244	FACILITIES SERVICES - WILLIAM RIORDAN	985.52
OPERATING SUPPLIES	3/21/2023	3845604246	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
ADMINISTRATIVE SUPPLIES	3/21/2023	3845604248	FLEET MANAGEMENT - RONALD CROWDER	85.00
ADMINISTRATIVE SUPPLIES	3/21/2023	3845605634	SHERIFF'S DEPT - JENNIFER PARSONS	121.43
TRAVEL AND CONFERENCE	3/21/2023	3845605636	CONSTABLE PCT #3 - DERRECK ROSE	928.80
TRAVEL AND CONFERENCE	3/22/2023	3848848724	SHERIFF'S DEPT - MARK D. BONNER	125.00
ADMINISTRATIVE SUPPLIES	3/22/2023	3848848726	INFORMATION TECHNOLOGY - LAUREN MIK	279.32
ADMINISTRATION COSTS	3/22/2023	3848848728	VETERAN'S COURT - LINDA B LIECHTY	35.00
ADMINISTRATIVE SUPPLIES	3/22/2023	3848848730	SHERIFF'S DEPT - DOUGLAS HUDSON	6.35
TRAVEL AND CONFERENCE	3/22/2023	3848848732	SHERIFF'S DEPT - ARTURO ESPINOSA	195.00
TRAVEL AND CONFERENCE	3/22/2023	3848848734	ADULT PROBATION - WILLIE LACY	209.84
OTHER CONTRACT SERVICES	3/22/2023	3848848736	ADULT PROBATION - WILLIE LACY	43.98
BUILDING MAINTENANCE	3/22/2023	3848848738	FACILITIES SERVICES - JOSHUA ENRIQUEZ	291.93
EXTRAORDINARY SUPPLIES	3/22/2023	3848850126	CONSTABLE PCT #4 - JUSTIN WEST	99.98
FUEL	3/22/2023	3848850128	LAW ENFORCEMENT - FELICIA GONZALEZ	91.80
FUEL	3/22/2023	3848850130	LAW ENFORCEMENT - FELICIA GONZALEZ	22.20
ADMINISTRATIVE SUPPLIES	3/22/2023	3848850132	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	89.40
MEMBERSHIP AND DUES	3/22/2023	3848850134	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
MEMBERSHIP AND DUES	3/22/2023	3848850136	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	3/22/2023	3848850138	SHERIFF'S DEPT - MELENCIO VILLARREAL	121.31
TRANSP & PER DIEM - WITNESSES	3/22/2023	3848850140	DISTRICT ATTORNEY - JENNIFER E. CAGNON	22.04
TRAVEL AND CONFERENCE	3/22/2023	3848850142	SHERIFF'S DEPT - RACHEAL MARTIN	610.00
TRAVEL AND CONFERENCE	3/22/2023	3848850144	SHERIFF'S DEPT - ALFREDA WHITAKER	21.54
BUILDING MAINTENANCE	3/22/2023	3848850146	FACILITIES SERVICES - MARK A. BARON	127.12
BUILDING MAINTENANCE	3/22/2023	3848851540	FACILITIES SERVICES - MARK A. BARON	251.50
ADMINISTRATIVE SUPPLIES	3/22/2023	3848851542	JUVENILE JUSTICE - VICKIE BESHEARS	299.56
MAINT & REPAIRS EQUIPMENT	3/22/2023	3848851544	MOSQUITO CONTROL DISTRICT - JOHN MAI	(46.24)
TRAINING AND TRAINING SUPPLIES	3/22/2023	3848851546	DISTRICT ATTORNEY - ZONIA SMITH	645.00
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851548	SHERIFF'S DEPT - MINNIS HUNT	47.34
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851550	SHERIFF'S DEPT - MINNIS HUNT	47.34
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851552	SHERIFF'S DEPT - MINNIS HUNT	27.67
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851554	SHERIFF'S DEPT - MINNIS HUNT	591.81
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851556	SHERIFF'S DEPT - MINNIS HUNT	591.81
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851558	SHERIFF'S DEPT - MINNIS HUNT	345.90
PRISONER EXTRADITION TRAVEL	3/22/2023	3848851560	SHERIFF'S DEPT - MINNIS HUNT	436.59
OPERATING SUPPLIES	3/22/2023	3848852948	BEACH AND PARKS DEPARTMENT - JULIE DI	43.97
ADMINISTRATIVE SUPPLIES	3/22/2023	3848852950	ROAD DEPARTMENT - RONALD CROWDER	78.99
OPERATING SUPPLIES	3/22/2023	3848852952	ROAD DEPARTMENT - RONALD CROWDER	17.94
OPERATING SUPPLIES	3/22/2023	3848852954	FLEET MANAGEMENT - RONALD CROWDER	1,450.64

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MAINT & REPAIRS EQUIPMENT	3/23/2023	3851961486	MOSQUITO CONTROL DISTRICT - JOHN MAI	44.99
ADMINISTRATIVE SUPPLIES	3/23/2023	3852040630	COUNTY CLERK - MAE ROSS	73.61
ADMINISTRATIVE SUPPLIES	3/23/2023	3852040632	COUNTY CLERK - MAE ROSS	3.00
ADMINISTRATIVE SUPPLIES	3/23/2023	3852040634	COUNTY TAX ASSESSOR COLLECTOR - CHER	33.99
ADMINISTRATIVE SUPPLIES	3/23/2023	3852040636	COUNTY ENGINEER - ELIZABETH ROBERTSO	69.99
ADMINISTRATIVE SUPPLIES	3/23/2023	3852040638	INFORMATION TECHNOLOGY - LAUREN MIK	23.96
ADMINISTRATIVE SUPPLIES	3/23/2023	3852040640	INFORMATION TECHNOLOGY - LAUREN MIK	63.94
OTHER CONTRACT SERVICES	3/23/2023	3852040640	INFORMATION TECHNOLOGY - LAUREN MIK	19.96
EXTRAORDINARY SUPPLIES	3/23/2023	3852042030	SHERIFF'S DEPT - JENNIFER PARSONS	932.46
VEHICLE MAINTENANCE	3/23/2023	3852042032	LAW ENFORCEMENT - SMITTY HILL	113.92
ADMINISTRATIVE SUPPLIES	3/23/2023	3852042034	ADULT PROBATION - WILLIE LACY	335.63
BUILDING MAINTENANCE	3/23/2023	3852042036	BEACH AND PARKS DEPARTMENT - STEVE V	139.92
ADMINISTRATIVE SUPPLIES	3/23/2023	3852042038	SHERIFF'S DEPT - MELENCIO VILLARREAL	89.91
ADMINISTRATIVE SUPPLIES	3/23/2023	3852042040	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.96
TRAVEL AND CONFERENCE	3/23/2023	3852042042	405TH DISTRICT COURT - MELISSA PADRON	200.00
TRAVEL AND CONFERENCE	3/23/2023	3852042044	405TH DISTRICT COURT - MELISSA PADRON	200.00
ADMINISTRATIVE SUPPLIES	3/23/2023	3852042046	COUNTY EXTENSION SERVICE - CHARISSA D	605.00
TRAVEL AND CONFERENCE	3/23/2023	3852042048	MENTAL HEALTH PUBLIC DEFENDER - THOM	795.00
TRAVEL AND CONFERENCE	3/23/2023	3852042050	MENTAL HEALTH PUBLIC DEFENDER - THOM	795.00
ADMINISTRATIVE SUPPLIES	3/23/2023	3852043440	SHERIFF'S DEPT - GINA LOZANO	74.88
MAINT & REPAIRS EQUIPMENT	3/23/2023	3852043442	MOSQUITO CONTROL DISTRICT - JOHN MAI	18.14
BUILDING MAINTENANCE	3/23/2023	3852043444	BEACH AND PARKS DEPARTMENT - JIMMY C	397.74
BUILDING MAINTENANCE	3/23/2023	3852043446	FACILITIES SERVICES - WILLIAM RIORDAN	212.81
BUILDING MAINTENANCE	3/23/2023	3852043448	FACILITIES SERVICES - WILLIAM RIORDAN	735.53
ADMINISTRATIVE SUPPLIES	3/23/2023	3852043450	SHERIFF'S DEPT - JENNIFER PARSONS	196.00
PRE-EMPLOYMENT EXPENDITURES	3/23/2023	3852043452	JUVENILE JUSTICE - GLEN WATSON	11.00
ADMINISTRATIVE SUPPLIES	3/24/2023	3855529304	COUNTY CLERK - MAE ROSS	45.66
ELECTION EXPENSE	3/24/2023	3855529306	COUNTY CLERK - MAE ROSS	733.30
ADMINISTRATIVE SUPPLIES	3/24/2023	3855529308	COUNTY TAX ASSESSOR COLLECTOR - CHER	969.60
ADMINISTRATIVE SUPPLIES	3/24/2023	3855529310	SHERIFF'S DEPT - PETE SIFUENTES	94.59
MAINT & REPAIRS EQUIPMENT	3/24/2023	3855529312	INFORMATION TECHNOLOGY - LAUREN MIK	305.37
MAINT & REPAIRS EQUIPMENT	3/24/2023	3855529314	INFORMATION TECHNOLOGY - LAUREN MIK	1,067.19
OTHER CONTRACT SERVICES	3/24/2023	3855529316	INFORMATION TECHNOLOGY - LAUREN MIK	59.98
IN-HOUSE MEETINGS AND FOOD	3/24/2023	3855529318	VETERAN'S COURT - LINDA B LIECHTY	259.15
OPERATING SUPPLIES	3/24/2023	3855529320	SENIOR CITIZENS - SHERITA JENKINS	36.25
SOFTWARE LICENSING AND MAINT	3/24/2023	3855529322	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
ADMINISTRATIVE SUPPLIES	3/24/2023	3855530714	ADULT PROBATION - WILLIE LACY	199.75
IN-HOUSE MEETINGS AND FOOD	3/24/2023	3855530716	DISTRICT COURT ADMINISTRATION - MELIS	64.96
FUEL	3/24/2023	3855530718	LAW ENFORCEMENT - FELICIA GONZALEZ	86.80
TRAVEL AND CONFERENCE	3/24/2023	3855530720	MENTAL HEALTH PUBLIC DEFENDER - THOM	795.00
MEMBERSHIP AND DUES	3/24/2023	3855530722	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
EXTRAORDINARY SUPPLIES	3/24/2023	3855530724	SHERIFF'S DEPT - GINA LOZANO	357.68
BUILDING MAINTENANCE	3/24/2023	3855530726	FACILITIES SERVICES - JOHN BERTOLINO	91.00
MAINT & REPAIRS EQUIPMENT	3/24/2023	3855530728	MOSQUITO CONTROL DISTRICT - JOHN MAI	226.79
SOFTWARE LICENSING AND MAINT	3/24/2023	3855530730	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64

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TRANSP & PER DIEM - WITNESSES	3/24/2023	3855530732	DISTRICT ATTORNEY - JACK ROADY	74.96
TRANSP & PER DIEM - WITNESSES	3/24/2023	3855530734	DISTRICT ATTORNEY - JACK ROADY	936.95
TRANSP & PER DIEM - WITNESSES	3/24/2023	3855532130	DISTRICT ATTORNEY - JACK ROADY	(158.99)
MARKETING AND ADVERTISING	3/24/2023	3855532132	BEACH AND PARKS DEPARTMENT - JULIE DI	289.70
MARKETING AND ADVERTISING	3/24/2023	3855532134	BEACH AND PARKS DEPARTMENT - JULIE DI	313.76
SOFTWARE LICENSING AND MAINT	3/24/2023	3855532136	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944577	COUNTY CLERK - MAE ROSS	20.84
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944579	COUNTY CLERK - MAE ROSS	16.59
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944581	COUNTY CLERK - MAE ROSS	1,140.00
TRAVEL AND CONFERENCE	3/27/2023	4908944583	COUNTY CLERK - MAE ROSS	203.68
TRAVEL AND CONFERENCE	3/27/2023	4908944585	COUNTY CLERK - MAE ROSS	407.37
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944587	SHERIFF'S DEPT - DENNIS MACIK	1,430.00
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944589	JUSTICE COURT PCT #3 - ROSA SIFUENTES	59.34
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944591	JUSTICE COURT PCT #3 - ROSA SIFUENTES	26.24
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944593	SHERIFF'S DEPT - CHANDRA HARGROVE	91.96
ADMINISTRATIVE SUPPLIES	3/27/2023	4908944595	SHERIFF'S DEPT - CHANDRA HARGROVE	17.98
EXTRAORDINARY SUPPLIES	3/27/2023	4908944597	INFORMATION TECHNOLOGY - LAUREN MIK	175.60
ADMINISTRATIVE SUPPLIES	3/27/2023	4908945987	SHERIFF'S DEPT - JENNIFER PARSONS	(7.17)
ADMINISTRATIVE SUPPLIES	3/27/2023	4908945989	CONSTABLE PCT #2 - JIMMY FULLEN	(118.64)
PRISONER EXTRADITION TRAVEL	3/27/2023	4908945991	SHERIFF'S DEPT - MATTHEW LYONS	885.80
PRISONER EXTRADITION TRAVEL	3/27/2023	4908945993	SHERIFF'S DEPT - MATTHEW LYONS	885.80
PRISONER EXTRADITION TRAVEL	3/27/2023	4908945995	SHERIFF'S DEPT - MATTHEW LYONS	492.90
PRISONER EXTRADITION TRAVEL	3/27/2023	4908945997	SHERIFF'S DEPT - MATTHEW LYONS	70.86
PRISONER EXTRADITION TRAVEL	3/27/2023	4908945999	SHERIFF'S DEPT - MATTHEW LYONS	70.86
PRISONER EXTRADITION TRAVEL	3/27/2023	4908946001	SHERIFF'S DEPT - MATTHEW LYONS	39.43
PRISONER EXTRADITION TRAVEL	3/27/2023	4908946003	SHERIFF'S DEPT - MATTHEW LYONS	55.72
PRISONER EXTRADITION TRAVEL	3/27/2023	4908946005	SHERIFF'S DEPT - MATTHEW LYONS	21.53
PRISONER EXTRADITION TRAVEL	3/27/2023	4908946007	SHERIFF'S DEPT - MATTHEW LYONS	136.12
PRISONER EXTRADITION TRAVEL	3/27/2023	4908947399	SHERIFF'S DEPT - MATTHEW LYONS	34.47
PRISONER EXTRADITION TRAVEL	3/27/2023	4908947401	SHERIFF'S DEPT - MATTHEW LYONS	25.00
BUILDING MAINTENANCE	3/27/2023	4908947403	FACILITIES SERVICES - MARK GARCIA	194.67
UNIFORMS	3/27/2023	4908947405	SHERIFF'S DEPT - DOUGLAS HUDSON	562.90
UNIFORMS	3/27/2023	4908947407	SHERIFF'S DEPT - DOUGLAS HUDSON	281.45
BUILDING MAINTENANCE	3/27/2023	4908947409	BEACH AND PARKS DEPARTMENT - STEVE V	91.90
TRAVEL AND CONFERENCE	3/27/2023	4908947411	ADULT PROBATION - WILLIE LACY	192.02
EQUIPMENT/TOOLS	3/27/2023	4908947413	ADULT PROBATION - WILLIE LACY	205.66
UNIFORMS	3/27/2023	4908947415	BEACH AND PARKS DEPARTMENT - MARTH.	890.25
ADMINISTRATIVE SUPPLIES	3/27/2023	4908947417	SHERIFF'S DEPT - CHANDRA HARGROVE	120.20
BUILDING MAINTENANCE	3/27/2023	4908947419	FACILITIES SERVICES - DAVID HOWARD	91.86
TRAVEL AND CONFERENCE	3/27/2023	4908948811	SHERIFF'S DEPT - DOUGLAS HUDSON	575.00
TRAVEL AND CONFERENCE	3/27/2023	4908948813	SHERIFF'S DEPT - DOUGLAS HUDSON	575.00
ADMINISTRATIVE SUPPLIES	3/27/2023	4908948815	COUNTY COURT #1 - MONICA GRACIA	(41.00)
ADMINISTRATIVE SUPPLIES	3/27/2023	4908948817	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	10.39
MARKETING AND ADVERTISING	3/27/2023	4908948819	ECONOMIC DEVELOPMENT - DANE CARLSO	34.54
TRAVEL AND CONFERENCE	3/27/2023	4908948821	SHERIFF'S DEPT - BRYAN BARNARD	595.00

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OPERATING SUPPLIES	3/27/2023	4908948823	SENIOR CITIZENS - LAURA PAQUETTE	78.72
OPERATING SUPPLIES	3/27/2023	4908948825	SENIOR CITIZENS - FRANKIE HAYNES	35.00
OPERATING SUPPLIES	3/27/2023	4908948827	SENIOR CITIZENS - FRANKIE HAYNES	(27.57)
ADMINISTRATIVE SUPPLIES	3/27/2023	4908948829	SHERIFF'S DEPT - GINA LOZANO	79.28
ADMINISTRATIVE SUPPLIES	3/27/2023	4908948831	SHERIFF'S DEPT - GINA DOOLITTLE	22.49
BUILDING MAINTENANCE	3/27/2023	4908950217	FACILITIES SERVICES - JOHN BERTOLINO	250.31
ADMINISTRATIVE SUPPLIES	3/27/2023	4908950219	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
BUILDING MAINTENANCE	3/27/2023	4908950221	MOSQUITO CONTROL DISTRICT - JOHN MAI	49.88
BUILDING MAINTENANCE	3/27/2023	4908950223	MOSQUITO CONTROL DISTRICT - JOHN MAI	19.20
ADMINISTRATIVE SUPPLIES	3/27/2023	4908950225	MOSQUITO CONTROL DISTRICT - JOHN MAI	170.04
PROFESSIONAL SERVICES	3/27/2023	4908950227	DISTRICT ATTORNEY - ZONIA SMITH	499.00
PRISONER EXTRADITION TRAVEL	3/27/2023	4908950229	SHERIFF'S DEPT - MINNIS HUNT	952.80
PRISONER EXTRADITION TRAVEL	3/27/2023	4908950231	SHERIFF'S DEPT - MINNIS HUNT	952.80
PRISONER EXTRADITION TRAVEL	3/27/2023	4908950233	SHERIFF'S DEPT - MINNIS HUNT	518.89
PRISONER EXTRADITION TRAVEL	3/27/2023	4908950235	SHERIFF'S DEPT - MINNIS HUNT	35.00
PRISONER EXTRADITION TRAVEL	3/27/2023	4908950237	SHERIFF'S DEPT - MINNIS HUNT	76.22
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951633	SHERIFF'S DEPT - MINNIS HUNT	41.51
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951635	SHERIFF'S DEPT - MINNIS HUNT	76.22
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951637	SHERIFF'S DEPT - MINNIS HUNT	34.20
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951639	SHERIFF'S DEPT - MINNIS HUNT	84.59
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951641	SHERIFF'S DEPT - MINNIS HUNT	252.96
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951643	SHERIFF'S DEPT - MINNIS HUNT	48.38
PRISONER EXTRADITION TRAVEL	3/27/2023	4908951645	SHERIFF'S DEPT - MINNIS HUNT	45.00
TRANSP & PER DIEM - WITNESSES	3/27/2023	4908951647	DISTRICT ATTORNEY - JACK ROADY	22.31
TRANSP & PER DIEM - WITNESSES	3/27/2023	4908951649	DISTRICT ATTORNEY - JACK ROADY	278.90
OPERATING SUPPLIES	3/27/2023	4908951651	SENIOR CITIZENS - JULIE DIAZ	132.96
ADMINISTRATIVE SUPPLIES	3/27/2023	4908951653	SHERIFF'S DEPT - JENNIFER PARSONS	42.97
SOFTWARE LICENSING AND MAINT	3/27/2023	4908953053	INFORMATION TECHNOLOGY - MARK HENR	12.99
PRISONER EXTRADITION TRAVEL	3/27/2023	4908953055	SHERIFF'S DEPT - REGINALD JACKSON	50.00
ADMINISTRATIVE SUPPLIES	3/27/2023	4908967157	COUNTY CLERK - MAE ROSS	15.09
ADMINISTRATIVE SUPPLIES	3/28/2023	4913478993	INFORMATION TECHNOLOGY - LAUREN MIK	4.99
PRISONER EXTRADITION TRAVEL	3/28/2023	4913478995	SHERIFF'S DEPT - MATTHEW LYONS	37.57
PRISONER EXTRADITION TRAVEL	3/28/2023	4913478997	SHERIFF'S DEPT - MATTHEW LYONS	191.50
PRISONER EXTRADITION TRAVEL	3/28/2023	4913478999	SHERIFF'S DEPT - MATTHEW LYONS	15.11
ADMINISTRATIVE SUPPLIES	3/28/2023	4913479001	ADULT PROBATION - WILLIE LACY	23.65
UNIFORMS	3/28/2023	4913479003	EMERGENCY MANAGEMENT - ADAM TANN	11.95
UNIFORMS	3/28/2023	4913479005	NUISANCE ABATEMENT - ADAM TANNER	107.55
TRAVEL AND CONFERENCE	3/28/2023	4913479007	SHERIFF'S DEPT - MARK MCGAFFEY	(495.00)
ADMINISTRATIVE SUPPLIES	3/28/2023	4913479009	JUVENILE JUSTICE - ZAIRINIA CRUZ	172.59
OPERATING SUPPLIES	3/28/2023	4913479011	SENIOR CITIZENS - LAURA PAQUETTE	222.57
OPERATING SUPPLIES	3/28/2023	4913479013	SENIOR CITIZENS - LAURA PAQUETTE	18.50
OPERATING SUPPLIES	3/28/2023	4913480481	SENIOR CITIZENS - FRANKIE HAYNES	96.38
OPERATING SUPPLIES	3/28/2023	4913480483	SENIOR CITIZENS - FRANKIE HAYNES	14.88
OPERATING SUPPLIES	3/28/2023	4913480485	SENIOR CITIZENS - FRANKIE HAYNES	43.75
ADMINISTRATIVE SUPPLIES	3/28/2023	4913480487	SHERIFF'S DEPT - DEBRA HODGES	(92.24)

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ADMINISTRATIVE SUPPLIES	3/28/2023	4913480489	SHERIFF'S DEPT - DEBRA HODGES	31.04
ADMINISTRATIVE SUPPLIES	3/28/2023	4913480491	JUVENILE JUSTICE - VICKIE BESHEARS	57.00
PRISONER EXTRADITION TRAVEL	3/28/2023	4913480493	SHERIFF'S DEPT - MINNIS HUNT	10.00
OPERATING SUPPLIES	3/28/2023	4913480495	SENIOR CITIZENS - JULIE DIAZ	149.06
ADMINISTRATIVE SUPPLIES	3/28/2023	4913480497	BEACH AND PARKS DEPARTMENT - JULIE DI	93.99
OPERATING SUPPLIES	3/28/2023	4913480499	FLEET MANAGEMENT - RONALD CROWDER	53.98
MEMBERSHIP AND DUES	3/28/2023	4913480501	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	3/28/2023	4913481967	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	3/28/2023	4913481969	ROAD DEPARTMENT - RONALD CROWDER	76.94
PRISONER EXTRADITION TRAVEL	3/28/2023	4913481971	SHERIFF'S DEPT - REGINALD JACKSON	27.42
ADMINISTRATIVE SUPPLIES	3/29/2023	4916693961	COUNTY CLERK - MAE ROSS	40.98
MOBILE PHONE EXPENSE	3/29/2023	4916693963	COUNTY TAX ASSESSOR COLLECTOR - CHER	165.41
OPERATING SUPPLIES	3/29/2023	4916695353	SENIOR CITIZENS - LETICIA WILLIAMS	60.00
SOFTWARE LICENSING AND MAINT	3/29/2023	4916695355	INFORMATION TECHNOLOGY - LAUREN MIK	11.45
ADMINISTRATIVE SUPPLIES	3/29/2023	4916695357	INFORMATION TECHNOLOGY - LAUREN MIK	272.69
ADMINISTRATIVE SUPPLIES	3/29/2023	4916695359	INFORMATION TECHNOLOGY - LAUREN MIK	71.94
EXTRAORDINARY SUPPLIES	3/29/2023	4916695361	INFORMATION TECHNOLOGY - LAUREN MIK	35.67
TRANSP & PER DIEM - WITNESSES	3/29/2023	4916695363	DISTRICT ATTORNEY - ERNEST V. ROBLES	31.06
BUILDING MAINTENANCE	3/29/2023	4916695365	FACILITIES SERVICES - MARK GARCIA	83.46
BUILDING MAINTENANCE	3/29/2023	4916695367	FACILITIES SERVICES - MARK GARCIA	68.56
BUILDING MAINTENANCE	3/29/2023	4916695369	FACILITIES SERVICES - MARK GARCIA	343.50
BUILDING MAINTENANCE	3/29/2023	4916695371	BEACH AND PARKS DEPARTMENT - STEVE V	288.00
ADMINISTRATIVE SUPPLIES	3/29/2023	4916695373	ADULT PROBATION - WILLIE LACY	21.65
ADMINISTRATIVE SUPPLIES	3/29/2023	4916696763	ADULT PROBATION - WILLIE LACY	173.57
ADMINISTRATIVE SUPPLIES	3/29/2023	4916696765	ADULT PROBATION - WILLIE LACY	82.12
MARKETING AND ADVERTISING	3/29/2023	4916696767	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	3/29/2023	4916696769	ECONOMIC DEVELOPMENT - DANE CARLSON	21.32
ADMINISTRATIVE SUPPLIES	3/29/2023	4916696771	SHERIFF'S DEPT - JOHN BERTOLINO	74.92
PROFESSIONAL LICENSES	3/29/2023	4916696773	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	3/29/2023	4916696775	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
UNIFORMS	3/29/2023	4916696777	BEACH AND PARKS DEPARTMENT - JIMMY C	192.12
OPERATING SUPPLIES	3/29/2023	4916696779	BEACH AND PARKS DEPARTMENT - JULIE DI	152.83
VEHICLE MAKE READY	3/29/2023	4916696781	FLEET MANAGEMENT - RONALD CROWDER	850.00
VEHICLE MAKE READY	3/29/2023	4916696783	FLEET MANAGEMENT - RONALD CROWDER	850.00
ADMINISTRATIVE SUPPLIES	3/29/2023	4916698173	ROAD DEPARTMENT - RONALD CROWDER	85.00
MAINT & REPAIRS EQUIPMENT	3/29/2023	4916698175	FLOOD CONTROL - RONALD CROWDER	937.70
ADMINISTRATIVE SUPPLIES	3/30/2023	4919547313	SHERIFF'S DEPT - JAMES ROY	860.39
ADMINISTRATIVE SUPPLIES	3/30/2023	4919547315	SHERIFF'S DEPT - CHANDRA HARGROVE	10.20
SOFTWARE LICENSING AND MAINT	3/30/2023	4919548075	INFORMATION TECHNOLOGY - LAUREN MIK	150.00
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548077	CONSTABLE PCT #2 - JIMMY FULLEN	105.96
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548079	ADULT PROBATION - WILLIE LACY	20.60
BUILDING MAINTENANCE	3/30/2023	4919548081	FACILITIES SERVICES - MARK GARCIA	219.97
BUILDING MAINTENANCE	3/30/2023	4919548083	FACILITIES SERVICES - MARK GARCIA	127.07
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548085	ADULT PROBATION - WILLIE LACY	56.39
TRANSP & PER DIEM - WITNESSES	3/30/2023	4919548087	DISTRICT ATTORNEY - DAVID SIMON	113.85

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ADMINISTRATIVE SUPPLIES	3/30/2023	4919548089	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	85.06
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548091	CONSTABLE PCT #2 - JIMMY FULLEN	30.58
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548093	SHERIFF'S DEPT - DEBRA HODGES	57.59
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548095	SHERIFF'S DEPT - DEBRA HODGES	6.86
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548855	SHERIFF'S DEPT - GINA DOOLITTLE	78.54
ADMINISTRATIVE SUPPLIES	3/30/2023	4919548857	MOSQUITO CONTROL DISTRICT - JOHN MAI	166.40
SOFTWARE LICENSING AND MAINT	3/30/2023	4919548859	EMERGENCY MANAGEMENT - LAURA NORM	91.99
BUILDING MAINTENANCE	3/30/2023	4919548861	FACILITIES SERVICES - WILLIAM RIORDAN	2,530.04
BUILDING MAINTENANCE	3/30/2023	4919548863	FACILITIES SERVICES - WILLIAM RIORDAN	540.17
BUILDING MAINTENANCE	3/30/2023	4919548865	FACILITIES SERVICES - WILLIAM RIORDAN	540.17
OPERATING SUPPLIES	3/30/2023	4919548867	BEACH AND PARKS DEPARTMENT - JULIE DI	62.82
OPERATING SUPPLIES	3/30/2023	4919548869	BEACH AND PARKS DEPARTMENT - JULIE DI	99.25
OPERATING SUPPLIES	3/30/2023	4919548871	ROAD DEPARTMENT - RONALD CROWDER	1,495.00
BUILDING MAINTENANCE	3/31/2023	4923546947	FACILITIES SERVICES - PEDRO RAMIREZ	900.00
BUILDING MAINTENANCE	3/31/2023	4923546949	FACILITIES SERVICES - PEDRO RAMIREZ	625.00
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546951	COUNTY CLERK - MAE ROSS	416.81
MARKETING AND ADVERTISING	3/31/2023	4923546953	PURCHASING DEPARTMENT - RUFUS CROW	59.93
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546955	PROBATE COURT - KIMBERLY SULLIVAN	355.00
OPERATING SUPPLIES	3/31/2023	4923546957	SENIOR CITIZENS - LETICIA WILLIAMS	37.06
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546959	SHERIFF'S DEPT - MARGO IHDE	243.09
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546961	SHERIFF'S DEPT - MARGO IHDE	286.90
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546963	SHERIFF'S DEPT - PETE SIFUENTES	9.99
EXTRAORDINARY SUPPLIES	3/31/2023	4923546965	CONSTABLE PCT #4 - JUSTIN WEST	199.99
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546967	CONSTABLE PCT #4 - JUSTIN WEST	101.96
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546969	INFORMATION TECHNOLOGY - LAUREN MIK	37.78
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546971	INFORMATION TECHNOLOGY - LAUREN MIK	24.23
TRAVEL AND CONFERENCE	3/31/2023	4923546973	SHERIFF'S DEPT - KEVIN WALKER	32.33
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546975	COUNTY JUDGE - LINDA B LIECHTY	80.00
OPERATING SUPPLIES	3/31/2023	4923546977	ADULT PROBATION - WILLIE LACY	41.00
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546979	ADULT PROBATION - WILLIE LACY	493.09
OPERATING SUPPLIES	3/31/2023	4923546981	ADULT PROBATION - WILLIE LACY	192.42
OPERATING SUPPLIES	3/31/2023	4923546983	ADULT PROBATION - WILLIE LACY	22.45
BUILDING MAINTENANCE	3/31/2023	4923546985	FACILITIES SERVICES - MARK GARCIA	75.00
TRAVEL AND CONFERENCE	3/31/2023	4923546987	SHERIFF'S DEPT - PATRICK RYAN	55.00
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546989	ADULT PROBATION - WILLIE LACY	54.56
TRANSP & PER DIEM - WITNESSES	3/31/2023	4923546991	DISTRICT ATTORNEY - DAVID SIMON	20.60
VEHICLE MAINTENANCE	3/31/2023	4923546993	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	3/31/2023	4923546995	FLEET MANAGEMENT - EDWARD NOLAN	111.75
BUILDING MAINTENANCE	3/31/2023	4923546997	FACILITIES SERVICES - DAVID HOWARD	145.69
ADMINISTRATIVE SUPPLIES	3/31/2023	4923546999	SHERIFF'S DEPT - JOHN BERTOLINO	22.04
ADMINISTRATIVE SUPPLIES	3/31/2023	4923547001	CONSTABLE PCT #2 - JIMMY FULLEN	116.52
ADMINISTRATIVE SUPPLIES	3/31/2023	4923547003	CONSTABLE PCT #2 - JIMMY FULLEN	86.13
VEHICLE MAINTENANCE	3/31/2023	4923547005	LAW ENFORCEMENT - JIMMY FULLEN	20.52
ADMINISTRATIVE SUPPLIES	3/31/2023	4923547007	SHERIFF'S DEPT - DEBRA HODGES	99.99
ADMINISTRATIVE SUPPLIES	3/31/2023	4923547009	SHERIFF'S DEPT - DEBRA HODGES	28.39

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ADMINISTRATIVE SUPPLIES	3/31/2023	4923547011	SHERIFF'S DEPT - GINA LOZANO	162.96
EXTRAORDINARY SUPPLIES	3/31/2023	4923547013	SHERIFF'S DEPT - GINA LOZANO	839.97
ADMINISTRATIVE SUPPLIES	3/31/2023	4923547015	JUVENILE JUSTICE - VICKIE BESHEARS	297.47
ADMINISTRATIVE SUPPLIES	3/31/2023	4923547017	SHERIFF'S DEPT - JENNIFER BELL	7.00
BUILDING MAINTENANCE	3/31/2023	4923547019	FACILITIES SERVICES - WILLIAM RIORDAN	830.00
BUILDING MAINTENANCE	3/31/2023	4923547021	FACILITIES SERVICES - WILLIAM RIORDAN	1,723.25
BUILDING MAINTENANCE	3/31/2023	4923547023	FACILITIES SERVICES - WILLIAM RIORDAN	1,225.00
OPERATING SUPPLIES	3/31/2023	4923547025	BEACH AND PARKS DEPARTMENT - JULIE DI	11.34
TRAVEL AND CONFERENCE	3/31/2023	4923547027	BEACH AND PARKS DEPARTMENT - JULIE DI	62.79
OPERATING SUPPLIES	3/31/2023	4923547029	ROAD DEPARTMENT - RONALD CROWDER	109.98
OPERATING SUPPLIES	3/31/2023	4923547031	FLEET MANAGEMENT - RONALD CROWDER	64.88
OPERATING SUPPLIES	4/3/2023	4927841979	SENIOR CITIZENS - FRANKIE HAYNES	55.34
ADMINISTRATIVE SUPPLIES	4/3/2023	4927841981	SENIOR CITIZENS - FRANKIE HAYNES	54.30
ADMINISTRATIVE SUPPLIES	4/3/2023	4927841983	JUVENILE JUSTICE - VICKIE BESHEARS	14.69
EXTRAORDINARY SUPPLIES	4/3/2023	4927841985	JUVENILE JUSTICE - VICKIE BESHEARS	899.99
ADMINISTRATIVE SUPPLIES	4/3/2023	4927841987	JUVENILE JUSTICE - VICKIE BESHEARS	73.59
BUILDING MAINTENANCE	4/3/2023	4927841989	MOSQUITO CONTROL DISTRICT - JOHN MAI	71.40
BUILDING MAINTENANCE	4/3/2023	4927841991	MOSQUITO CONTROL DISTRICT - JOHN MAI	48.88
MAINT & REPAIRS EQUIPMENT	4/3/2023	4927841993	MOSQUITO CONTROL DISTRICT - JOHN MAI	299.75
MAINT & REPAIRS EQUIPMENT	4/3/2023	4927841995	SHERIFF'S DEPT - LOUIS TROCHESSET	10.00
MEMBERSHIP AND DUES	4/3/2023	4927841997	DISTRICT ATTORNEY - ZONIA SMITH	200.00
ADMINISTRATIVE SUPPLIES	4/3/2023	4927841999	DISTRICT ATTORNEY - ZONIA SMITH	13.01
PRISONER EXTRADITION TRAVEL	4/3/2023	4927843387	SHERIFF'S DEPT - MINNIS HUNT	94.55
ADMINISTRATIVE SUPPLIES	4/3/2023	4927843389	EMERGENCY MANAGEMENT - LAURA NORM	21.65
ADMINISTRATIVE SUPPLIES	4/3/2023	4927843391	EMERGENCY MANAGEMENT - LAURA NORM	696.00
TRAVEL AND CONFERENCE	4/3/2023	4927843393	EMERGENCY MANAGEMENT - LAURA NORM	61.43
ADMINISTRATIVE SUPPLIES	4/3/2023	4927843395	BEACH AND PARKS DEPARTMENT - JULIE DI	41.74
OPERATING SUPPLIES	4/3/2023	4927843397	ROAD DEPARTMENT - RONALD CROWDER	465.00
ADMINISTRATIVE SUPPLIES	4/3/2023	4927843399	ROAD DEPARTMENT - RONALD CROWDER	43.41
OPERATING SUPPLIES	4/3/2023	4927843401	BEACH MAINTENANCE-RD & BRIDGE - RON.	633.99
MEMBERSHIP AND DUES	4/3/2023	4927843403	COUNTY AUDITOR - RANDALL RICE	1,150.00
IN-HOUSE MEETINGS AND FOOD	4/3/2023	4927843405	VETERAN'S COURT - MARK HENRY	118.51
PRISONER EXTRADITION TRAVEL	4/3/2023	4927843407	SHERIFF'S DEPT - REGINALD JACKSON	16.52
PRISONER EXTRADITION TRAVEL	4/3/2023	4927844795	SHERIFF'S DEPT - REGINALD JACKSON	28.12
PRISONER EXTRADITION TRAVEL	4/3/2023	4927844797	SHERIFF'S DEPT - REGINALD JACKSON	206.57
SOFTWARE LICENSING AND MAINT	4/3/2023	4927858873	HUMAN RESOURCES - KATHERINE BRANCH	2,450.00
ELECTION EXPENSE	4/3/2023	4927858875	COUNTY CLERK - MAE ROSS	(793.80)
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858877	PROBATE COURT - KIMBERLY SULLIVAN	638.00
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858879	PROBATE COURT - KIMBERLY SULLIVAN	49.99
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858881	PROBATE COURT - KIMBERLY SULLIVAN	119.99
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858883	PROBATE COURT - KIMBERLY SULLIVAN	1,172.81
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858885	COUNTY TAX ASSESSOR COLLECTOR - CHER	438.84
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858887	JUSTICE COURT PCT #3 - ROSA SIFUENTES	93.04
ADMINISTRATIVE SUPPLIES	4/3/2023	4927858889	JUSTICE COURT PCT #3 - ROSA SIFUENTES	17.61
ADMINISTRATIVE SUPPLIES	4/3/2023	4927860285	CONSTABLE PCT #4 - JUSTIN WEST	193.98

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EXTRAORDINARY SUPPLIES	4/3/2023	4927860287	INFORMATION TECHNOLOGY - LAUREN MIK	208.30
EXTRAORDINARY SUPPLIES	4/3/2023	4927860289	INFORMATION TECHNOLOGY - LAUREN MIK	12.98
MAINT & REPAIRS EQUIPMENT	4/3/2023	4927860291	INFORMATION TECHNOLOGY - LAUREN MIK	1,170.93
ADMINISTRATIVE SUPPLIES	4/3/2023	4927860293	COUNTY COURT #3 - MONICA GRACIA	224.26
TRANSP & PER DIEM - WITNESSES	4/3/2023	4927860295	DISTRICT ATTORNEY - ERNEST V. ROBLES	12.95
ADMINISTRATIVE SUPPLIES	4/3/2023	4927860297	ADULT PROBATION - WILLIE LACY	21.97
BUILDING MAINTENANCE	4/3/2023	4927860299	FACILITIES SERVICES - MARK GARCIA	60.70
BUILDING MAINTENANCE	4/3/2023	4927860301	FACILITIES SERVICES - MARK GARCIA	18.23
MEMBERSHIP AND DUES	4/3/2023	4927860303	SHERIFF'S DEPT - DOUGLAS HUDSON	135.00
BUILDING MAINTENANCE	4/3/2023	4927860305	BEACH AND PARKS DEPARTMENT - STEVE V	229.96
UNIFORMS	4/3/2023	4927861695	BEACH AND PARKS DEPARTMENT - STEVE V	142.84
UNIFORMS	4/3/2023	4927861697	BEACH AND PARKS DEPARTMENT - STEVE V	243.76
UNIFORMS	4/3/2023	4927861699	BEACH AND PARKS DEPARTMENT - STEVE V	(183.85)
ADMINISTRATIVE SUPPLIES	4/3/2023	4927861701	DISTRICT COURT ADMINISTRATION - MELIS	21.59
ADMINISTRATIVE SUPPLIES	4/3/2023	4927861703	DISTRICT COURT ADMINISTRATION - MELIS	15.18
ADMINISTRATIVE SUPPLIES	4/3/2023	4927861705	DISTRICT COURT ADMINISTRATION - MELIS	22.38
OPERATING SUPPLIES	4/3/2023	4927861707	DISTRICT COURT ADMINISTRATION - MELIS	441.50
TRAINING AND TRAINING SUPPLIES	4/3/2023	4927861709	ADULT PROBATION - WILLIE LACY	970.00
TRANSP & PER DIEM - WITNESSES	4/3/2023	4927861711	DISTRICT ATTORNEY - DAVID SIMON	227.70
EXTRAORDINARY SUPPLIES	4/3/2023	4927861713	212TH DISTRICT COURT - MELISSA PADRON	355.00
EXTRAORDINARY SUPPLIES	4/3/2023	4927861715	212TH DISTRICT COURT - MELISSA PADRON	642.38
BUILDING MAINTENANCE	4/3/2023	4927863105	FACILITIES SERVICES - DAVID HOWARD	92.85
EXTRAORDINARY SUPPLIES	4/3/2023	4927863107	CONSTABLE PCT #4 - JUSTIN WEST	160.15
IN-HOUSE MEETINGS AND FOOD	4/3/2023	4927863109	COUNTY COURT ADMINISTRATION - MONIC	44.44
ADMINISTRATIVE SUPPLIES	4/3/2023	4927863111	SHERIFF'S DEPT - JOHN BERTOLINO	53.91
VEHICLE MAINTENANCE	4/3/2023	4927863113	LAW ENFORCEMENT - JIMMY FULLEN	125.95
FUEL	4/3/2023	4927863115	LAW ENFORCEMENT - JIMMY FULLEN	92.55
ADMINISTRATIVE SUPPLIES	4/3/2023	4927863117	SENIOR CITIZENS - LAURA PAQUETTE	121.12
ADMINISTRATIVE SUPPLIES	4/3/2023	4927863119	SHERIFF'S DEPT - MELENCIO VILLARREAL	14.29
ADMINISTRATIVE SUPPLIES	4/3/2023	4927863121	SHERIFF'S DEPT - MELENCIO VILLARREAL	39.98
ADMINISTRATIVE SUPPLIES	4/3/2023	4927863123	DISTRICT ATTORNEY - JENNIFER E. CAGNON	112.98
OPERATING SUPPLIES	4/3/2023	4927863125	SENIOR CITIZENS - FRANKIE HAYNES	21.96
BUILDING MAINTENANCE	4/4/2023	4932444627	FACILITIES SERVICES - PEDRO RAMIREZ	255.00
MARKETING AND ADVERTISING	4/4/2023	4932445721	PURCHASING DEPARTMENT - RUFUS CROW	499.80
TRAVEL AND CONFERENCE	4/4/2023	4932445723	SHERIFF'S DEPT - MELENCIO VILLARREAL	50.00
TRAVEL AND CONFERENCE	4/4/2023	4932445725	SHERIFF'S DEPT - MELENCIO VILLARREAL	50.00
EXTRAORDINARY SUPPLIES	4/4/2023	4932445727	212TH DISTRICT COURT - MELISSA PADRON	119.99
EXTRAORDINARY SUPPLIES	4/4/2023	4932445729	212TH DISTRICT COURT - MELISSA PADRON	1,248.69
OPERATING SUPPLIES	4/4/2023	4932445731	SENIOR CITIZENS - FRANKIE HAYNES	100.63
OPERATING SUPPLIES	4/4/2023	4932445733	SENIOR CITIZENS - FRANKIE HAYNES	20.78
BUILDING MAINTENANCE	4/4/2023	4932445735	FACILITIES SERVICES - JOHN BERTOLINO	80.88
MAINT & REPAIRS EQUIPMENT	4/4/2023	4932445737	MOSQUITO CONTROL DISTRICT - JOHN MAI	343.17
PRISONER EXTRADITION TRAVEL	4/4/2023	4932445739	SHERIFF'S DEPT - MINNIS HUNT	9.47
PRISONER EXTRADITION TRAVEL	4/4/2023	4932445741	SHERIFF'S DEPT - MINNIS HUNT	5.13
PRISONER EXTRADITION TRAVEL	4/4/2023	4932446833	SHERIFF'S DEPT - MINNIS HUNT	113.00

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PRISONER EXTRADITION TRAVEL	4/4/2023	4932446835	SHERIFF'S DEPT - MINNIS HUNT	16.83
ADMINISTRATIVE SUPPLIES	4/4/2023	4932446837	PURCHASING DEPARTMENT - RUFUS CROW	(19.79)
PRISONER EXTRADITION TRAVEL	4/4/2023	4932446839	SHERIFF'S DEPT - JACOB T MANUEL	28.43
PRISONER EXTRADITION TRAVEL	4/4/2023	4932446841	SHERIFF'S DEPT - JACOB T MANUEL	27.56
TRAVEL AND CONFERENCE	4/4/2023	4932446843	EMERGENCY MANAGEMENT - LAURA NORM	39.14
TRAVEL AND CONFERENCE	4/4/2023	4932446845	EMERGENCY MANAGEMENT - LAURA NORM	40.05
ADMINISTRATIVE SUPPLIES	4/4/2023	4932446847	FLEET MANAGEMENT - RONALD CROWDER	45.98
ADMINISTRATIVE SUPPLIES	4/4/2023	4932446849	ROAD DEPARTMENT - RONALD CROWDER	37.95
MAINT & REPAIRS EQUIPMENT	4/4/2023	4932446851	FLEET MANAGEMENT - RONALD CROWDER	285.00
PRISONER EXTRADITION TRAVEL	4/4/2023	4932446853	SHERIFF'S DEPT - REGINALD JACKSON	25.00
BUILDING MAINTENANCE	4/5/2023	4935589677	FACILITIES SERVICES - PEDRO RAMIREZ	119.85
EXTRAORDINARY SUPPLIES	4/5/2023	4935589679	INFORMATION TECHNOLOGY - LAUREN MIK	287.89
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589681	INFORMATION TECHNOLOGY - LAUREN MIK	125.89
TRAVEL AND CONFERENCE	4/5/2023	4935589683	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	490.00
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589685	COLLECTIONS OFFICE - ALEJANDRA SANTOS	171.03
TRAINING AND TRAINING SUPPLIES	4/5/2023	4935589687	ADULT PROBATION - WILLIE LACY	350.00
MARKETING AND ADVERTISING	4/5/2023	4935589689	SENIOR CITIZENS - MARTHA LEE	602.18
TRANSP & PER DIEM - WITNESSES	4/5/2023	4935589691	DISTRICT ATTORNEY - DAVID SIMON	15.78
CLOTHING	4/5/2023	4935589693	JUVENILE JUSTICE - ZAIRINIA CRUZ	230.66
BUILDING MAINTENANCE	4/5/2023	4935589695	FACILITIES SERVICES - DAVID HOWARD	70.41
BUILDING MAINTENANCE	4/5/2023	4935589697	FACILITIES SERVICES - JUSTIN WEST	2,069.49
EXTRAORDINARY SUPPLIES	4/5/2023	4935589699	CONSTABLE PCT #4 - JUSTIN WEST	70.25
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589701	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	57.94
MEMBERSHIP AND DUES	4/5/2023	4935589703	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
FUEL	4/5/2023	4935589705	LAW ENFORCEMENT - JIMMY FULLEN	85.50
TRAVEL AND CONFERENCE	4/5/2023	4935589707	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	299.25
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589709	SHERIFF'S DEPT - DEBRA HODGES	46.98
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589711	SHERIFF'S DEPT - DEBRA HODGES	51.77
BUILDING MAINTENANCE	4/5/2023	4935589713	FACILITIES SERVICES - JOHN BERTOLINO	58.25
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589715	JUVENILE JUSTICE - VICKIE BESHEARS	2.29
MAINT & REPAIRS EQUIPMENT	4/5/2023	4935589717	MOSQUITO CONTROL DISTRICT - JOHN MAI	14.79
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589719	DISTRICT ATTORNEY - ZONIA SMITH	37.53
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589721	DISTRICT ATTORNEY - ZONIA SMITH	1,005.00
PRISONER EXTRADITION TRAVEL	4/5/2023	4935589723	SHERIFF'S DEPT - MINNIS HUNT	259.48
PRISONER EXTRADITION TRAVEL	4/5/2023	4935589725	SHERIFF'S DEPT - JACOB T MANUEL	186.11
OPERATING SUPPLIES	4/5/2023	4935589727	BEACH AND PARKS DEPARTMENT - JULIE DI	43.98
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589729	ROAD DEPARTMENT - RONALD CROWDER	37.95
ADMINISTRATIVE SUPPLIES	4/5/2023	4935589731	SHERIFF'S DEPT - JENNIFER PARSONS	69.30

April 2023 Total: 189,342.45

ADMINISTRATIVE SUPPLIES	4/6/2023	4938276845	COUNTY CLERK - MAE ROSS	100.00
ADMINISTRATIVE SUPPLIES	4/6/2023	4938276847	RIGHT OF WAY DEPARTMENT - ELIZABETH I	150.63
ADMINISTRATIVE SUPPLIES	4/6/2023	4938276849	CONSTABLE PCT #4 - JUSTIN WEST	688.68
TRAVEL AND CONFERENCE	4/6/2023	4938276851	INFORMATION TECHNOLOGY - LAUREN MIK	23.12
TRAVEL AND CONFERENCE	4/6/2023	4938276853	INFORMATION TECHNOLOGY - LAUREN MIK	23.12

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ADMINISTRATIVE SUPPLIES	4/6/2023	4938276855	MAGISTRATES - ALEJANDRA SANTOS	331.27
ADMINISTRATIVE SUPPLIES	4/6/2023	4938276857	MAGISTRATES - ALEJANDRA SANTOS	35.98
OPERATING SUPPLIES	4/6/2023	4938276859	SENIOR CITIZENS - SHERITA JENKINS	58.39
OPERATING SUPPLIES	4/6/2023	4938276861	SENIOR CITIZENS - SHERITA JENKINS	10.50
OPERATING SUPPLIES	4/6/2023	4938276863	SENIOR CITIZENS - SHERITA JENKINS	9.00
ADMINISTRATIVE SUPPLIES	4/6/2023	4938276865	SENIOR CITIZENS - SHERITA JENKINS	85.18
JURY EXPENDITURES	4/6/2023	4938278231	DISTRICT COURT ADMINISTRATION - MELIS	171.75
TRAVEL AND CONFERENCE	4/6/2023	4938278233	ADULT PROBATION - WILLIE LACY	225.40
TRAVEL AND CONFERENCE	4/6/2023	4938278235	CONSTABLE PCT #1 - RICK SHARP	15.99
MARKETING AND ADVERTISING	4/6/2023	4938278239	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
OPERATING SUPPLIES	4/6/2023	4938278241	SENIOR CITIZENS - FRANKIE HAYNES	55.88
OPERATING SUPPLIES	4/6/2023	4938278243	SENIOR CITIZENS - FRANKIE HAYNES	10.45
ADMINISTRATIVE SUPPLIES	4/6/2023	4938278245	SHERIFF'S DEPT - DEBRA HODGES	13.98
ADMINISTRATIVE SUPPLIES	4/6/2023	4938278247	SHERIFF'S DEPT - DEBRA HODGES	26.86
ADMINISTRATIVE SUPPLIES	4/6/2023	4938278249	SHERIFF'S DEPT - DEBRA HODGES	32.83
ADMINISTRATIVE SUPPLIES	4/6/2023	4938278251	JUVENILE JUSTICE - VICKIE BESHEARS	222.53
ADMINISTRATIVE SUPPLIES	4/6/2023	4938279617	JUVENILE JUSTICE - VICKIE BESHEARS	6.87
ADMINISTRATIVE SUPPLIES	4/6/2023	4938279619	JUVENILE JUSTICE - VICKIE BESHEARS	63.96
ADMINISTRATIVE SUPPLIES	4/6/2023	4938279621	DISTRICT ATTORNEY - ZONIA SMITH	21.65
TRAVEL AND CONFERENCE	4/6/2023	4938279623	EMERGENCY MANAGEMENT - LAURA NORMAN	44.13
MEMBERSHIP AND DUES	4/6/2023	4938279625	BEACH AND PARKS DEPARTMENT - JULIE DILLON	26.99
VEHICLE MAKE READY	4/6/2023	4938279627	FLEET MANAGEMENT - RONALD CROWDER	850.00
VEHICLE MAKE READY	4/6/2023	4938279629	FLEET MANAGEMENT - RONALD CROWDER	850.00
ADMINISTRATIVE SUPPLIES	4/7/2023	4940851243	COUNTY ENGINEER - ELIZABETH ROBERTSON	47.21
ADMINISTRATIVE SUPPLIES	4/7/2023	4940851245	RIGHT OF WAY DEPARTMENT - ELIZABETH ROBERTSON	28.66
ADMINISTRATIVE SUPPLIES	4/7/2023	4940851247	SHERIFF'S DEPT - PETE SIFUENTES	104.25
ADMINISTRATIVE SUPPLIES	4/7/2023	4940851249	CONSTABLE PCT #4 - JUSTIN WEST	26.72
ADMINISTRATIVE SUPPLIES	4/7/2023	4940851251	SHERIFF'S DEPT - CHANDRA HARGROVE	22.88
EXTRAORDINARY SUPPLIES	4/7/2023	4940851253	SHERIFF'S DEPT - JENNIFER PARSONS	879.98
TRAVEL AND CONFERENCE	4/7/2023	4940851255	INFORMATION TECHNOLOGY - LAUREN MICKELSON	288.96
TRAVEL AND CONFERENCE	4/7/2023	4940851257	INFORMATION TECHNOLOGY - LAUREN MICKELSON	288.96
EXTRAORDINARY SUPPLIES	4/7/2023	4940851259	DIR OF FINANCE/ADMIN/BUDGET OFFICE - SERGIO	603.02
ADMINISTRATIVE SUPPLIES	4/7/2023	4940851261	DIR OF FINANCE/ADMIN/BUDGET OFFICE - SERGIO	189.49
ADMINISTRATIVE SUPPLIES	4/7/2023	4940852645	COLLECTIONS OFFICE - ALEJANDRA SANTOS	70.09
ADMINISTRATIVE SUPPLIES	4/7/2023	4940852647	ADULT PROBATION - WILLIE LACY	125.22
ADMINISTRATIVE SUPPLIES	4/7/2023	4940852649	SHERIFF'S DEPT - DOUGLAS HUDSON	84.39
TRAVEL AND CONFERENCE	4/7/2023	4940852651	ADULT PROBATION - WILLIE LACY	450.80
TRAVEL AND CONFERENCE	4/7/2023	4940852653	ADULT PROBATION - WILLIE LACY	518.76
TRAVEL AND CONFERENCE	4/7/2023	4940852655	ADULT PROBATION - WILLIE LACY	514.05
MEMBERSHIP AND DUES	4/7/2023	4940852657	NUISANCE ABATEMENT - GARRET FOSKITT	110.00
TRAVEL AND CONFERENCE	4/7/2023	4940852659	OEM HOMELAND SECURITY - ADAM TANNE	300.00
MEDICAL SUPPLIES	4/7/2023	4940852661	JUVENILE JUSTICE - ZAIRINIA CRUZ	193.98
EXTRAORDINARY SUPPLIES	4/7/2023	4940852663	CONSTABLE PCT #4 - JUSTIN WEST	79.49
EXTRAORDINARY SUPPLIES	4/7/2023	4940852665	CONSTABLE PCT #4 - JUSTIN WEST	129.70
FUEL	4/7/2023	4940854051	LAW ENFORCEMENT - JIMMY FULLEN	74.75

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ADMINISTRATIVE SUPPLIES	4/7/2023	4940854053	JUVENILE JUSTICE - VICKIE BESHEARS	146.45
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854055	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854057	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,066.22
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854059	DISTRICT ATTORNEY - ZONIA SMITH	89.99
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854061	DISTRICT ATTORNEY - ZONIA SMITH	951.79
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854063	DISTRICT ATTORNEY - ZONIA SMITH	223.99
BOOKS, PERIODICALS AND SUBSCR	4/7/2023	4940854065	DISTRICT ATTORNEY - ZONIA SMITH	206.46
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854067	DISTRICT ATTORNEY - ZONIA SMITH	52.05
ADMINISTRATIVE SUPPLIES	4/7/2023	4940854069	DISTRICT ATTORNEY - ZONIA SMITH	228.00
TRAVEL AND CONFERENCE	4/7/2023	4940854071	EMERGENCY MANAGEMENT - LAURA NORI	33.32
MAINT & REPAIRS EQUIPMENT	4/7/2023	4940855457	FLEET MANAGEMENT - RONALD CROWDER	150.00
ADMINISTRATIVE SUPPLIES	4/7/2023	4940855459	ROAD DEPARTMENT - RONALD CROWDER	43.57
OPERATING SUPPLIES	4/7/2023	4940855461	FLEET MANAGEMENT - RONALD CROWDER	109.55
TRAVEL AND CONFERENCE	4/7/2023	4940855463	COUNTY AUDITOR - RANDALL RICE	350.00
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855465	SHERIFF'S DEPT - REGINALD JACKSON	33.18
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855467	SHERIFF'S DEPT - REGINALD JACKSON	33.18
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855469	SHERIFF'S DEPT - REGINALD JACKSON	36.30
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855471	SHERIFF'S DEPT - REGINALD JACKSON	36.30
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855473	SHERIFF'S DEPT - REGINALD JACKSON	22.71
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855475	SHERIFF'S DEPT - REGINALD JACKSON	23.67
PRISONER EXTRADITION TRAVEL	4/7/2023	4940855477	SHERIFF'S DEPT - REGINALD JACKSON	414.80
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856863	SHERIFF'S DEPT - REGINALD JACKSON	414.80
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856865	SHERIFF'S DEPT - REGINALD JACKSON	295.91
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856867	SHERIFF'S DEPT - REGINALD JACKSON	453.80
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856869	SHERIFF'S DEPT - REGINALD JACKSON	453.80
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856871	SHERIFF'S DEPT - REGINALD JACKSON	283.90
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856873	SHERIFF'S DEPT - REGINALD JACKSON	49.25
PRISONER EXTRADITION TRAVEL	4/7/2023	4940856875	SHERIFF'S DEPT - REGINALD JACKSON	11.43
ADMINISTRATIVE SUPPLIES	4/10/2023	4944427739	COUNTY CLERK - MAE ROSS	20.20
ADMINISTRATIVE SUPPLIES	4/10/2023	4944427741	COUNTY CLERK - MAE ROSS	271.99
ADMINISTRATIVE SUPPLIES	4/10/2023	4944427743	COUNTY CLERK - MAE ROSS	185.96
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428361	COUNTY CLERK - MAE ROSS	54.86
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428363	COUNTY CLERK - MAE ROSS	51.18
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428365	COUNTY CLERK - MAE ROSS	45.98
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428367	DISTRICT CLERK - JOHN KINARD	234.95
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428369	RIGHT OF WAY DEPARTMENT - ELIZABETH I	42.77
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428371	FLOOD CONTROL - ELIZABETH ROBERTSON	72.42
ADMINISTRATIVE SUPPLIES	4/10/2023	4944428373	RIGHT OF WAY DEPARTMENT - ELIZABETH I	3.63
EXTRAORDINARY SUPPLIES	4/10/2023	4944428375	CONSTABLE PCT #4 - JUSTIN WEST	28.98
EXTRAORDINARY SUPPLIES	4/10/2023	4944428377	CONSTABLE PCT #4 - JUSTIN WEST	26.39
EXTRAORDINARY SUPPLIES	4/10/2023	4944428379	CONSTABLE PCT #4 - JUSTIN WEST	119.99
EXTRAORDINARY SUPPLIES	4/10/2023	4944428381	CONSTABLE PCT #4 - JUSTIN WEST	27.08
EXTRAORDINARY SUPPLIES	4/10/2023	4944429001	CONSTABLE PCT #4 - JUSTIN WEST	252.56
EXTRAORDINARY SUPPLIES	4/10/2023	4944429003	CONSTABLE PCT #4 - JUSTIN WEST	46.12
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429005	SHERIFF'S DEPT - JENNIFER PARSONS	68.39

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EXTRAORDINARY SUPPLIES	4/10/2023	4944429007	SHERIFF'S DEPT - JENNIFER PARSONS	3,449.94
EXTRAORDINARY SUPPLIES	4/10/2023	4944429009	SHERIFF'S DEPT - JENNIFER PARSONS	879.98
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429011	SHERIFF'S DEPT - JENNIFER PARSONS	23.58
EXTRAORDINARY SUPPLIES	4/10/2023	4944429013	SHERIFF'S DEPT - JENNIFER PARSONS	1,421.97
EXTRAORDINARY SUPPLIES	4/10/2023	4944429015	DIR OF FINANCE/ADMIN/BUDGET OF - SERG	586.68
TRAVEL AND CONFERENCE	4/10/2023	4944429017	SHERIFF'S DEPT - ARTURO ESPINOSA	345.00
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429019	DISTRICT COURT ADMINISTRATION - MELIS	96.83
EXTRAORDINARY SUPPLIES	4/10/2023	4944429021	BEACH AND PARKS DEPARTMENT - MARTH.	830.85
EXTRAORDINARY SUPPLIES	4/10/2023	4944429639	BEACH AND PARKS DEPARTMENT - MARTH.	189.51
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429641	SHERIFF'S DEPT - CHANDRA HARGROVE	84.92
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429643	SHERIFF'S DEPT - CHANDRA HARGROVE	26.06
EXTRAORDINARY SUPPLIES	4/10/2023	4944429645	CONSTABLE PCT #4 - JUSTIN WEST	46.18
MARKETING AND ADVERTISING	4/10/2023	4944429647	ECONOMIC DEVELOPMENT - DANE CARLSO	389.70
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429649	COUNTY EXTENSION SERVICE - CHARISSA D	301.45
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429651	COUNTY EXTENSION SERVICE - GENEVIEVE	8.04
OPERATING SUPPLIES	4/10/2023	4944429653	SENIOR CITIZENS - LAURA PAQUETTE	34.96
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429655	SHERIFF'S DEPT - DEBRA HODGES	15.98
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429657	SHERIFF'S DEPT - GINA LOZANO	54.98
ADMINISTRATIVE SUPPLIES	4/10/2023	4944429659	SHERIFF'S DEPT - GINA LOZANO	336.71
ADMINISTRATIVE SUPPLIES	4/10/2023	4944430277	JUVENILE JUSTICE - VICKIE BESHEARS	163.47
MAINT & REPAIRS EQUIPMENT	4/10/2023	4944430279	MOSQUITO CONTROL DISTRICT - JOHN MAI	111.87
MAINT/REPAIRS BOAT	4/10/2023	4944430281	SHERIFF'S DEPT - LOUIS TROCHESSET	65.57
BUILDING MAINTENANCE	4/10/2023	4944430283	BEACH AND PARKS DEPARTMENT - JIMMY C	36.20
TRAVEL AND CONFERENCE	4/10/2023	4944430285	EMERGENCY MANAGEMENT - LAURA NORM	37.56
TRAVEL AND CONFERENCE	4/10/2023	4944430287	EMERGENCY MANAGEMENT - LAURA NORM	1,056.25
TRAVEL AND CONFERENCE	4/10/2023	4944430289	EMERGENCY MANAGEMENT - LAURA NORM	18.94
ADMINISTRATIVE SUPPLIES	4/10/2023	4944430291	SHERIFF'S DEPT - JENNIFER BELL	21.64
TRAVEL AND CONFERENCE	4/10/2023	4944430293	SHERIFF'S DEPT - MARGO IHDE	5.00
TRAVEL AND CONFERENCE	4/10/2023	4944430295	SHERIFF'S DEPT - MARGO IHDE	5.00
TRAVEL AND CONFERENCE	4/10/2023	4944430297	SHERIFF'S DEPT - MARGO IHDE	5.00
TRAVEL AND CONFERENCE	4/10/2023	4944430893	SHERIFF'S DEPT - MARGO IHDE	5.00
EXTRAORDINARY SUPPLIES	4/11/2023	4947618471	INFORMATION TECHNOLOGY - LAUREN MIK	343.99
ADMINISTRATIVE SUPPLIES	4/11/2023	4947619897	INFORMATION TECHNOLOGY - LAUREN MIK	324.95
PRISONER EXTRADITION TRAVEL	4/11/2023	4947619899	SHERIFF'S DEPT - MATTHEW LYONS	30.14
ADMINISTRATIVE SUPPLIES	4/11/2023	4947619901	SHERIFF'S DEPT - DOUGLAS HUDSON	19.26
MARKETING AND ADVERTISING	4/11/2023	4947619903	SHERIFF'S DEPT - DOUGLAS HUDSON	1,000.00
BUILDING MAINTENANCE	4/11/2023	4947619905	FACILITIES SERVICES - MARK A. BARON	80.14
BUILDING MAINTENANCE	4/11/2023	4947619907	FACILITIES SERVICES - JOHN BERTOLINO	313.63
MAINT & REPAIRS EQUIPMENT	4/11/2023	4947619909	MOSQUITO CONTROL DISTRICT - JOHN MAI	78.00
MAINT/REPAIRS BOAT	4/11/2023	4947619911	SHERIFF'S DEPT - LOUIS TROCHESSET	53.92
BOOKS, PERIODICALS AND SUBSCR	4/11/2023	4947619913	DISTRICT ATTORNEY - ZONIA SMITH	16.23
ADMINISTRATIVE SUPPLIES	4/11/2023	4947619915	DISTRICT ATTORNEY - ZONIA SMITH	125.90
BUILDING MAINTENANCE	4/11/2023	4947619917	BEACH AND PARKS DEPARTMENT - JIMMY C	216.60
ADMINISTRATIVE SUPPLIES	4/11/2023	4947621341	SHERIFF'S DEPT - JENNIFER BELL	41.42
BUILDING MAINTENANCE	4/11/2023	4947621343	FACILITIES SERVICES - WILLIAM RIORDAN	1,062.81

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ADMINISTRATIVE SUPPLIES	4/12/2023	4950087949	COUNTY CLERK - MAE ROSS	49.42
ADMINISTRATIVE SUPPLIES	4/12/2023	4950087951	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.21
ADMINISTRATIVE SUPPLIES	4/12/2023	4950087953	COUNTY TAX ASSESSOR COLLECTOR - CHER	13.49
ADMINISTRATIVE SUPPLIES	4/12/2023	4950087955	COUNTY TAX ASSESSOR COLLECTOR - CHER	58.38
ADMINISTRATIVE SUPPLIES	4/12/2023	4950089357	SHERIFF'S DEPT - DENNIS MACIK	1,154.70
EXTRAORDINARY SUPPLIES	4/12/2023	4950089359	INFORMATION TECHNOLOGY - LAUREN MIK	1,939.67
TRAVEL AND CONFERENCE	4/12/2023	4950089361	SHERIFF'S DEPT - JEREMY CREECH	(1,250.00)
TRAVEL AND CONFERENCE	4/12/2023	4950089363	SHERIFF'S DEPT - JEREMY CREECH	(995.00)
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089365	SHERIFF'S DEPT - MATTHEW LYONS	19.59
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089367	SHERIFF'S DEPT - MATTHEW LYONS	39.18
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089369	SHERIFF'S DEPT - MATTHEW LYONS	39.18
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089371	SHERIFF'S DEPT - MATTHEW LYONS	489.79
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089373	SHERIFF'S DEPT - MATTHEW LYONS	489.79
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089375	SHERIFF'S DEPT - MATTHEW LYONS	244.90
PRISONER EXTRADITION TRAVEL	4/12/2023	4950089377	SHERIFF'S DEPT - MATTHEW LYONS	8.35
PRISONER EXTRADITION TRAVEL	4/12/2023	4950090773	SHERIFF'S DEPT - MATTHEW LYONS	190.58
PRISONER EXTRADITION TRAVEL	4/12/2023	4950090775	SHERIFF'S DEPT - MATTHEW LYONS	22.52
PRISONER EXTRADITION TRAVEL	4/12/2023	4950090777	SHERIFF'S DEPT - MATTHEW LYONS	25.00
BUILDING MAINTENANCE	4/12/2023	4950090779	FACILITIES SERVICES - JOSHUA ENRIQUEZ	630.00
TRAVEL AND CONFERENCE	4/12/2023	4950090781	SHERIFF'S DEPT - MARK MCGAFFEY	(1,200.00)
BUILDING MAINTENANCE	4/12/2023	4950090783	FACILITIES SERVICES - DAVID HOWARD	49.00
EXTRAORDINARY SUPPLIES	4/12/2023	4950090785	CONSTABLE PCT #4 - JUSTIN WEST	26.68
ADMINISTRATIVE SUPPLIES	4/12/2023	4950090787	ECONOMIC DEVELOPMENT - DANE CARLSON	139.64
ADMINISTRATIVE SUPPLIES	4/12/2023	4950090789	ECONOMIC DEVELOPMENT - DANE CARLSON	10.27
OPERATING SUPPLIES	4/12/2023	4950090791	SENIOR CITIZENS - LAURA PAQUETTE	50.00
OPERATING SUPPLIES	4/12/2023	4950090793	SENIOR CITIZENS - LAURA PAQUETTE	48.27
ADMINISTRATIVE SUPPLIES	4/12/2023	4950092185	SHERIFF'S DEPT - DEBRA HODGES	278.84
MAINT/REPAIRS BOAT	4/12/2023	4950092187	SHERIFF'S DEPT - DEBRA HODGES	49.38
BUILDING MAINTENANCE	4/12/2023	4950092189	FACILITIES SERVICES - JOHN BERTOLINO	39.78
OPERATING SUPPLIES	4/12/2023	4950092191	JUVENILE JUSTICE - VICKIE BESHEARS	18.38
CLEANING & HOUSEHOLD SUPPLIES	4/12/2023	4950092193	JUVENILE JUSTICE - VICKIE BESHEARS	19.95
MAINT & REPAIRS EQUIPMENT	4/12/2023	4950092195	MOSQUITO CONTROL DISTRICT - JOHN MAI	15.16
MAINT & REPAIRS EQUIPMENT	4/12/2023	4950092197	MOSQUITO CONTROL DISTRICT - JOHN MAI	53.75
PRISONER EXTRADITION TRAVEL	4/12/2023	4950092199	SHERIFF'S DEPT - JACOB T MANUEL	38.05
BUILDING MAINTENANCE	4/12/2023	4950092201	BEACH AND PARKS DEPARTMENT - JIMMY C	2.06
BUILDING MAINTENANCE	4/12/2023	4950092203	FACILITIES SERVICES - WILLIAM RIORDAN	1,260.95
ADMINISTRATIVE SUPPLIES	4/12/2023	4950092205	FLEET MANAGEMENT - RONALD CROWDER	45.98
MAINT & REPAIRS EQUIPMENT	4/13/2023	4953123709	MOSQUITO CONTROL DISTRICT - JOHN MAI	28.97
ADMINISTRATIVE SUPPLIES	4/13/2023	4953123711	DISTRICT ATTORNEY - ZONIA SMITH	284.55
BUILDING MAINTENANCE	4/13/2023	4953123713	BEACH AND PARKS DEPARTMENT - JIMMY C	347.93
ADMINISTRATIVE SUPPLIES	4/13/2023	4953123715	COUNTY CLERK - DWIGHT SULLIVAN	22.97
TRAVEL AND CONFERENCE	4/13/2023	4953123717	COUNTY CLERK - DWIGHT SULLIVAN	125.00
TRAVEL AND CONFERENCE	4/13/2023	4953123719	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	4/13/2023	4953123721	SHERIFF'S DEPT - JENNIFER BELL	73.47
BUILDING MAINTENANCE	4/13/2023	4953123723	FACILITIES SERVICES - WILLIAM RIORDAN	1,085.00

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OPERATING SUPPLIES	4/13/2023	4953123725	FLEET MANAGEMENT - RONALD CROWDER	1,271.05
ADMINISTRATIVE SUPPLIES	4/13/2023	4953127829	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	4/13/2023	4953127831	COUNTY CLERK - MAE ROSS	60.58
ADMINISTRATIVE SUPPLIES	4/13/2023	4953127833	DISTRICT CLERK - JOHN KINARD	72.84
SOFTWARE LICENSING AND MAINT	4/13/2023	4953127835	COUNTY ENGINEER - ELIZABETH ROBERTSO	4,905.00
EXTRAORDINARY SUPPLIES	4/13/2023	4953127837	CONSTABLE PCT #4 - JUSTIN WEST	88.18
EXTRAORDINARY SUPPLIES	4/13/2023	4953127839	CONSTABLE PCT #4 - JUSTIN WEST	96.99
EXTRAORDINARY SUPPLIES	4/13/2023	4953127841	INFORMATION TECHNOLOGY - LAUREN MIK	270.98
AIR CARDS	4/13/2023	4953127843	INFORMATION TECHNOLOGY - LAUREN MIK	6,945.63
MOBILE PHONE EXPENSE	4/13/2023	4953127845	INFORMATION TECHNOLOGY - LAUREN MIK	282.77
MOBILE PHONE EXPENSE	4/13/2023	4953127847	INFORMATION TECHNOLOGY - LAUREN MIK	12,728.63
MOBILE PHONE EXPENSE	4/13/2023	4953129211	INFORMATION TECHNOLOGY - LAUREN MIK	537.47
PRISONER EXTRADITION TRAVEL	4/13/2023	4953129213	SHERIFF'S DEPT - MATTHEW LYONS	36.60
PRISONER EXTRADITION TRAVEL	4/13/2023	4953129215	SHERIFF'S DEPT - MATTHEW LYONS	157.32
PRISONER EXTRADITION TRAVEL	4/13/2023	4953129217	SHERIFF'S DEPT - MATTHEW LYONS	157.32
EQUIPMENT/TOOLS	4/13/2023	4953129219	ADULT PROBATION - WILLIE LACY	115.86
ADMINISTRATIVE SUPPLIES	4/13/2023	4953129221	ADULT PROBATION - WILLIE LACY	29.45
BUILDING MAINTENANCE	4/13/2023	4953129223	FACILITIES SERVICES - MARK GARCIA	43.98
BUILDING MAINTENANCE	4/13/2023	4953129225	BEACH AND PARKS DEPARTMENT - STEVE V	145.89
BUILDING MAINTENANCE	4/13/2023	4953129227	FACILITIES SERVICES - JOSHUA ENRIQUEZ	665.00
TRAVEL AND CONFERENCE	4/13/2023	4953129229	SHERIFF'S DEPT - KEVIN LAGATELLA	549.00
ADMINISTRATIVE SUPPLIES	4/13/2023	4953129231	SHERIFF'S DEPT - DEBRA HODGES	46.43
OTHER CONTRACT SERVICES	4/14/2023	4956282323	COUNTY CLERK - DWIGHT SULLIVAN	339.20
TRAINING AND TRAINING SUPPLIES	4/14/2023	4956282325	DISTRICT ATTORNEY - JACK ROADY	439.74
ADMINISTRATIVE SUPPLIES	4/14/2023	4956282327	ROAD DEPARTMENT - RONALD CROWDER	160.38
OPERATING SUPPLIES	4/14/2023	4956282329	ROAD DEPARTMENT - RONALD CROWDER	47.92
MAINT & REPAIRS EQUIPMENT	4/14/2023	4956282331	FLEET MANAGEMENT - RONALD CROWDER	49.90
OPERATING SUPPLIES	4/14/2023	4956282333	ROAD DEPARTMENT - RONALD CROWDER	319.30
IN-STATE TRANSPORT	4/14/2023	4956282335	JUVENILE JUSTICE - GLEN WATSON	2.61
ADMINISTRATIVE SUPPLIES	4/14/2023	4956300331	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	314.68
ELECTION EXPENSE	4/14/2023	4956300333	COUNTY CLERK - MAE ROSS	245.59
EXTRAORDINARY SUPPLIES	4/14/2023	4956300335	COUNTY CLERK - MAE ROSS	1,145.06
ADMINISTRATIVE SUPPLIES	4/14/2023	4956300337	PROBATE COURT - KIMBERLY SULLIVAN	(17.97)
ADMINISTRATIVE SUPPLIES	4/14/2023	4956300339	COUNTY TAX ASSESSOR COLLECTOR - CHER	245.52
ADMINISTRATIVE SUPPLIES	4/14/2023	4956300341	NUISANCE ABATEMENT - ALYSSA YOUNG	24.53
ADMINISTRATIVE SUPPLIES	4/14/2023	4956300343	JUSTICE COURT PCT #3 - ROSA SIFUENTES	59.21
ADMINISTRATIVE SUPPLIES	4/14/2023	4956300345	JUSTICE COURT PCT #3 - ROSA SIFUENTES	178.99
EXTRAORDINARY SUPPLIES	4/14/2023	4956300347	CONSTABLE PCT #4 - JUSTIN WEST	8.99
EXTRAORDINARY SUPPLIES	4/14/2023	4956300349	CONSTABLE PCT #4 - JUSTIN WEST	77.98
TRAVEL AND CONFERENCE	4/14/2023	4956300351	SHERIFF'S DEPT - CHANDRA HARGROVE	395.00
EXTRAORDINARY SUPPLIES	4/14/2023	4956301717	INFORMATION TECHNOLOGY - LAUREN MIK	676.80
ADMINISTRATIVE SUPPLIES	4/14/2023	4956301719	SHERIFF'S DEPT - JENNIFER PARSONS	111.34
ADMINISTRATIVE SUPPLIES	4/14/2023	4956301721	SHERIFF'S DEPT - JENNIFER PARSONS	24.57
BUILDING MAINTENANCE	4/14/2023	4956301723	FACILITIES SERVICES - RAYMOND AVILA	120.98
TRANSP & PER DIEM - WITNESSES	4/14/2023	4956301725	DISTRICT ATTORNEY - ERNEST V. ROBLES	227.70

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BUILDING MAINTENANCE	4/14/2023	4956301727	FACILITIES SERVICES - MARK GARCIA	227.56
TRAVEL AND CONFERENCE	4/14/2023	4956301729	GENERAL GOVERNMENT - ZACH DAVIDSON	376.64
ADMINISTRATIVE SUPPLIES	4/14/2023	4956301731	JUVENILE JUSTICE - ZAIRINIA CRUZ	181.00
BUILDING MAINTENANCE	4/14/2023	4956301733	FACILITIES SERVICES - DAVID HOWARD	905.80
EXTRAORDINARY SUPPLIES	4/14/2023	4956301735	CONSTABLE PCT #4 - JUSTIN WEST	59.90
EXTRAORDINARY SUPPLIES	4/14/2023	4956301737	CONSTABLE PCT #4 - JUSTIN WEST	58.50
ADMINISTRATIVE SUPPLIES	4/14/2023	4956303103	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	21.24
ADMINISTRATIVE SUPPLIES	4/14/2023	4956303105	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	14.16
ADMINISTRATIVE SUPPLIES	4/14/2023	4956303107	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	46.99
ADMINISTRATIVE SUPPLIES	4/14/2023	4956303109	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	78.22
ADMINISTRATIVE SUPPLIES	4/14/2023	4956303111	ECONOMIC DEVELOPMENT - DANE CARLSO	4.54
OPERATING SUPPLIES	4/14/2023	4956303113	SENIOR CITIZENS - LAURA PAQUETTE	15.00
OPERATING SUPPLIES	4/14/2023	4956303115	JUVENILE JUSTICE - VICKIE BESHEARS	93.36
OPERATING SUPPLIES	4/14/2023	4956303117	JUVENILE JUSTICE - VICKIE BESHEARS	290.08
ADMINISTRATIVE SUPPLIES	4/14/2023	4956303119	JUVENILE JUSTICE - VICKIE BESHEARS	500.15
PRISONER EXTRADITION TRAVEL	4/14/2023	4956303121	SHERIFF'S DEPT - MINNIS HUNT	10.23
BUILDING MAINTENANCE	4/14/2023	4956303123	BEACH AND PARKS DEPARTMENT - JIMMY C	57.03
ELECTION EXPENSE	4/17/2023	3860843460	COUNTY CLERK - MAE ROSS	902.75
ADMINISTRATIVE SUPPLIES	4/17/2023	3860843462	COUNTY CLERK - MAE ROSS	69.42
TRAVEL AND CONFERENCE	4/17/2023	3860843464	CONSTABLE PCT #4 - DWAYNE ROUSE	29.95
ADMINISTRATIVE SUPPLIES	4/17/2023	3860843466	COMMISSIONERS' CRT - RUFUS CROWDER	14.39
ADMINISTRATIVE SUPPLIES	4/17/2023	3860843468	COMMISSIONERS' CRT - RUFUS CROWDER	25.58
ADMINISTRATIVE SUPPLIES	4/17/2023	3860843470	PROBATE COURT - KIMBERLY SULLIVAN	24.96
ADMINISTRATIVE SUPPLIES	4/17/2023	3860843472	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.97
ADMINISTRATIVE SUPPLIES	4/17/2023	3860843474	COUNTY TAX ASSESSOR COLLECTOR - CHER	259.91
EXTRAORDINARY SUPPLIES	4/17/2023	3860843476	DISTRICT CLERK - JOHN KINARD	359.97
EXTRAORDINARY SUPPLIES	4/17/2023	3860843478	DISTRICT CLERK - JOHN KINARD	183.68
EXTRAORDINARY SUPPLIES	4/17/2023	3860844846	DISTRICT CLERK - JOHN KINARD	27.98
ADMINISTRATIVE SUPPLIES	4/17/2023	3860844848	JUSTICE COURT PCT #3 - ROSA SIFUENTES	101.90
ADMINISTRATIVE SUPPLIES	4/17/2023	3860844850	PROBATE COURT - KIMBERLY SULLIVAN	23.56
ADMINISTRATIVE SUPPLIES	4/17/2023	3860844852	PROBATE COURT - KIMBERLY SULLIVAN	19.29
EXTRAORDINARY SUPPLIES	4/17/2023	3860844854	CONSTABLE PCT #4 - JUSTIN WEST	193.98
ADMINISTRATIVE SUPPLIES	4/17/2023	3860844856	INFORMATION TECHNOLOGY - LAUREN MIK	819.52
EXTRAORDINARY SUPPLIES	4/17/2023	3860844858	INFORMATION TECHNOLOGY - LAUREN MIK	911.12
TRAVEL AND CONFERENCE	4/17/2023	3860844860	SHERIFF'S DEPT - KEVIN WALKER	64.94
ADMINISTRATIVE SUPPLIES	4/17/2023	3860844862	SHERIFF'S DEPT - JENNIFER PARSONS	75.89
ADMINISTRATIVE SUPPLIES	4/17/2023	3860844864	SHERIFF'S DEPT - JENNIFER PARSONS	10.79
MAINT & REPAIRS EQUIPMENT	4/17/2023	3860844866	SHERIFF'S DEPT - JEREMY CREECH	15.11
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846236	SHERIFF'S DEPT - MATTHEW LYONS	738.79
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846238	SHERIFF'S DEPT - MATTHEW LYONS	738.79
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846240	SHERIFF'S DEPT - MATTHEW LYONS	928.90
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846242	SHERIFF'S DEPT - MATTHEW LYONS	59.10
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846244	SHERIFF'S DEPT - MATTHEW LYONS	59.10
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846246	SHERIFF'S DEPT - MATTHEW LYONS	74.31
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846248	SHERIFF'S DEPT - MATTHEW LYONS	36.94

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PRISONER EXTRADITION TRAVEL	4/17/2023	3860846250	SHERIFF'S DEPT - MATTHEW LYONS	175.71
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846252	SHERIFF'S DEPT - MATTHEW LYONS	175.71
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846254	SHERIFF'S DEPT - MATTHEW LYONS	70.68
PRISONER EXTRADITION TRAVEL	4/17/2023	3860846256	SHERIFF'S DEPT - MATTHEW LYONS	25.00
PRISONER EXTRADITION TRAVEL	4/17/2023	3860847628	SHERIFF'S DEPT - MATTHEW LYONS	27.85
ADMINISTRATIVE SUPPLIES	4/17/2023	3860847630	ADULT PROBATION - WILLIE LACY	388.27
BUILDING MAINTENANCE	4/17/2023	3860847632	FACILITIES SERVICES - MARK GARCIA	500.00
BUILDING MAINTENANCE	4/17/2023	3860847634	FACILITIES SERVICES - MARK GARCIA	112.22
EXTRAORDINARY SUPPLIES	4/17/2023	3860847636	SHERIFF'S DEPT - PATRICK RYAN	112.29
EXTRAORDINARY SUPPLIES	4/17/2023	3860847638	SHERIFF'S DEPT - PATRICK RYAN	27.47
TRAVEL AND CONFERENCE	4/17/2023	3860847640	GENERAL GOVERNMENT - ZACH DAVIDSON	732.42
TRAVEL AND CONFERENCE	4/17/2023	3860847642	GENERAL GOVERNMENT - ZACH DAVIDSON	387.34
ADMINISTRATIVE SUPPLIES	4/17/2023	3860847644	SHERIFF'S DEPT - DOUGLAS HUDSON	35.18
TRAVEL AND CONFERENCE	4/17/2023	3860847646	SHERIFF'S DEPT - DOUGLAS HUDSON	31.66
ADMINISTRATIVE SUPPLIES	4/17/2023	3860847648	10TH DIST CRT - MELISSA PADRON	229.98
ADMINISTRATIVE SUPPLIES	4/17/2023	3860849020	BEACH AND PARKS DEPARTMENT - MICHAEL	5.24
TRAVEL AND CONFERENCE	4/17/2023	3860849022	COUNTY EXTENSION SERVICE - ROBERT S BI	23.00
BUILDING MAINTENANCE	4/17/2023	3860849024	FACILITIES SERVICES - DAVID HOWARD	53.42
BUILDING MAINTENANCE	4/17/2023	3860849026	FACILITIES SERVICES - DAVID HOWARD	500.00
EXTRAORDINARY SUPPLIES	4/17/2023	3860849028	CONSTABLE PCT #4 - JUSTIN WEST	54.36
TRAVEL AND CONFERENCE	4/17/2023	3860849030	SHERIFF'S DEPT - KEVIN LAGATELLA	368.85
MEMBERSHIP AND DUES	4/17/2023	3860849032	MENTAL HEALTH PUBLIC DEFENDER - THOMAS	60.00
ADMINISTRATIVE SUPPLIES	4/17/2023	3860849034	SHERIFF'S DEPT - GINA LOZANO	1,355.71
BUILDING MAINTENANCE	4/17/2023	3860849036	FACILITIES SERVICES - JOHN BERTOLINO	443.78
ADMINISTRATIVE SUPPLIES	4/17/2023	3860849038	JUVENILE JUSTICE - VICKIE BESHEARS	56.42
EXTRAORDINARY SUPPLIES	4/17/2023	3860849040	JUVENILE JUSTICE - VICKIE BESHEARS	(70.00)
OPERATING SUPPLIES	4/17/2023	3860850416	JUVENILE JUSTICE - VICKIE BESHEARS	79.77
TRAVEL AND CONFERENCE	4/17/2023	3860850418	DISTRICT CLERK - JOHN KINARD	275.00
TRAVEL AND CONFERENCE	4/17/2023	3860850420	DISTRICT CLERK - JOHN KINARD	275.00
TRAVEL AND CONFERENCE	4/17/2023	3860850422	DISTRICT CLERK - JOHN KINARD	275.00
TRAVEL AND CONFERENCE	4/17/2023	3860850424	DISTRICT CLERK - JOHN KINARD	250.00
MEMBERSHIP AND DUES	4/17/2023	3860850426	DISTRICT CLERK - JOHN KINARD	2.00
MEMBERSHIP AND DUES	4/17/2023	3860850428	DISTRICT CLERK - JOHN KINARD	50.00
PROFESSIONAL LICENSES	4/17/2023	3860850430	MOSQUITO CONTROL DISTRICT - JOHN MAI	153.63
BOOKS, PERIODICALS AND SUBSCR	4/17/2023	3860850432	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BOOKS, PERIODICALS AND SUBSCR	4/17/2023	3860850434	DISTRICT ATTORNEY - ZONIA SMITH	17.05
PRISONER EXTRADITION TRAVEL	4/17/2023	3860851804	SHERIFF'S DEPT - MINNIS HUNT	79.37
ADMINISTRATIVE SUPPLIES	4/17/2023	3860851806	PURCHASING DEPARTMENT - RUFUS CROW	179.10
BUILDING MAINTENANCE	4/17/2023	3860851808	BEACH AND PARKS DEPARTMENT - JIMMY C	138.12
BUILDING MAINTENANCE	4/17/2023	3860851810	BEACH AND PARKS DEPARTMENT - JIMMY C	67.87
TRAINING AND TRAINING SUPPLIES	4/17/2023	3860851812	DISTRICT ATTORNEY - JACK ROADY	531.87
TRAINING AND TRAINING SUPPLIES	4/17/2023	3860851814	DISTRICT ATTORNEY - JACK ROADY	531.87
TRAINING AND TRAINING SUPPLIES	4/17/2023	3860851816	DISTRICT ATTORNEY - JACK ROADY	531.87
BUILDING MAINTENANCE	4/17/2023	3860851818	FACILITIES SERVICES - WILLIAM RIORDAN	1,499.00
BUILDING MAINTENANCE	4/17/2023	3860851820	FACILITIES SERVICES - WILLIAM RIORDAN	500.00

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ADMINISTRATIVE SUPPLIES	4/17/2023	3860851822	SHERIFF'S DEPT - JENNIFER PARSONS	32.00
TRAVEL AND CONFERENCE	4/17/2023	3860851824	JUVENILE JUSTICE - GLEN WATSON	225.40
TRAVEL AND CONFERENCE	4/17/2023	3860853194	JUVENILE JUSTICE - GLEN WATSON	225.40
IN-STATE TRANSPORT	4/17/2023	3860853196	JUVENILE JUSTICE - GLEN WATSON	544.20
IN-STATE TRANSPORT	4/17/2023	3860853198	JUVENILE JUSTICE - GLEN WATSON	544.20
IN-STATE TRANSPORT	4/17/2023	3860853200	JUVENILE JUSTICE - GLEN WATSON	274.90
TRAVEL AND CONFERENCE	4/17/2023	3860853202	GENERAL GOVERNMENT - TYLER DRUMMO	874.52
PRISONER EXTRADITION TRAVEL	4/17/2023	3860853204	SHERIFF'S DEPT - REGINALD JACKSON	32.67
PRISONER EXTRADITION TRAVEL	4/17/2023	3860853206	SHERIFF'S DEPT - REGINALD JACKSON	27.99
PRISONER EXTRADITION TRAVEL	4/17/2023	3860961042	SHERIFF'S DEPT - MATTHEW LYONS	7.92
PRISONER EXTRADITION TRAVEL	4/17/2023	3860961044	SHERIFF'S DEPT - REGINALD JACKSON	13.69
MARKETING AND ADVERTISING	4/18/2023	3866151872	PURCHASING DEPARTMENT - RUFUS CROW	322.71
ADMINISTRATIVE SUPPLIES	4/18/2023	3866151874	DISTRICT CLERK - JOHN KINARD	174.87
ADMINISTRATIVE SUPPLIES	4/18/2023	3866153108	INFORMATION TECHNOLOGY - LAUREN MIK	528.60
PRISONER EXTRADITION TRAVEL	4/18/2023	3866153110	SHERIFF'S DEPT - MATTHEW LYONS	31.36
PRISONER EXTRADITION TRAVEL	4/18/2023	3866153112	SHERIFF'S DEPT - MATTHEW LYONS	171.64
PRISONER EXTRADITION TRAVEL	4/18/2023	3866153114	SHERIFF'S DEPT - MATTHEW LYONS	6.16
TRAVEL AND CONFERENCE	4/18/2023	3866153116	GENERAL GOVERNMENT - ZACH DAVIDSON	343.98
TRAVEL AND CONFERENCE	4/18/2023	3866153118	GENERAL GOVERNMENT - ZACH DAVIDSON	343.98
TRAVEL AND CONFERENCE	4/18/2023	3866153120	GENERAL GOVERNMENT - ZACH DAVIDSON	343.98
MEMBERSHIP AND DUES	4/18/2023	3866153122	NUISANCE ABATEMENT - GARRET FOSKIT	370.00
TRAVEL AND CONFERENCE	4/18/2023	3866153124	SHERIFF'S DEPT - MELENCIO VILLARREAL	453.25
BUILDING MAINTENANCE	4/18/2023	3866153126	FACILITIES SERVICES - DAVID HOWARD	297.70
ADMINISTRATIVE SUPPLIES	4/18/2023	3866153128	SHERIFF'S DEPT - DEBRA HODGES	30.97
MAINT & REPAIRS EQUIPMENT	4/18/2023	3866154362	MOSQUITO CONTROL DISTRICT - JOHN MAI	89.42
OPERATING SUPPLIES	4/18/2023	3866154364	BEACH AND PARKS DEPARTMENT - JIMMY C	220.00
BUILDING MAINTENANCE	4/18/2023	3866154366	FACILITIES SERVICES - WILLIAM RIORDAN	1,348.60
BUILDING MAINTENANCE	4/18/2023	3866154368	BEACH AND PARKS DEPARTMENT - JULIE DI	1,702.97
MAINT & REPAIRS EQUIPMENT	4/18/2023	3866154370	FLEET MANAGEMENT - RONALD CROWDER	300.00
PRISONER EXTRADITION TRAVEL	4/18/2023	3866154372	SHERIFF'S DEPT - REGINALD JACKSON	122.58
BUILDING MAINTENANCE	4/18/2023	3866221124	FACILITIES SERVICES - JOHN BERTOLINO	45.98
OPERATING SUPPLIES	4/19/2023	3867495082	BEACH AND PARKS DEPARTMENT - MICHAEL	144.97
MEMBERSHIP AND DUES	4/19/2023	3867495084	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
TRAVEL AND CONFERENCE	4/19/2023	3867495086	SHERIFF'S DEPT - DEBRA HODGES	249.00
TRAVEL AND CONFERENCE	4/19/2023	3867495088	SHERIFF'S DEPT - DEBRA HODGES	474.00
ADMINISTRATIVE SUPPLIES	4/19/2023	3867495090	JUSTICE COURT PCT #1 - GREGORY RIKARD	39.99
BUILDING MAINTENANCE	4/19/2023	3867495092	FACILITIES SERVICES - MARK A. BARON	99.32
TRAINING AND TRAINING SUPPLIES	4/19/2023	3867495094	DISTRICT ATTORNEY - ZONIA SMITH	350.00
BOOKS, PERIODICALS AND SUBSCR	4/19/2023	3867495096	BEACH AND PARKS DEPARTMENT - JULIE DI	23.80
OPERATING SUPPLIES	4/19/2023	3867495098	FLEET MANAGEMENT - RONALD CROWDER	119.88
ADMINISTRATIVE SUPPLIES	4/19/2023	3867496130	COMMISSIONERS' CRT - RUFUS CROWDER	15.99
ADMINISTRATIVE SUPPLIES	4/19/2023	3867496132	COMMISSIONERS' CRT - RUFUS CROWDER	232.55
ADMINISTRATIVE SUPPLIES	4/19/2023	3867496134	PROBATE COURT - KIMBERLY SULLIVAN	165.69
EXTRAORDINARY SUPPLIES	4/19/2023	3867496136	INFORMATION TECHNOLOGY - LAUREN MIK	131.88
MAINT & REPAIRS EQUIPMENT	4/19/2023	3867497172	SHERIFF'S DEPT - JEREMY CREECH	105.45

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IN-HOUSE MEETINGS AND FOOD	4/19/2023	3867497174	VETERAN'S COURT - LINDA B LIECHTY	199.96
PRISONER EXTRADITION TRAVEL	4/19/2023	3867497176	SHERIFF'S DEPT - MATTHEW LYONS	43.44
PRISONER EXTRADITION TRAVEL	4/19/2023	3867497178	SHERIFF'S DEPT - MATTHEW LYONS	18.64
PRISONER EXTRADITION TRAVEL	4/19/2023	3867497180	SHERIFF'S DEPT - MATTHEW LYONS	76.62
PRISONER EXTRADITION TRAVEL	4/19/2023	3867497182	SHERIFF'S DEPT - MATTHEW LYONS	957.80
BUILDING MAINTENANCE	4/19/2023	3867497184	FACILITIES SERVICES - MARK GARCIA	16.98
BUILDING MAINTENANCE	4/19/2023	3867497186	FACILITIES SERVICES - MARK GARCIA	20.00
EXTRAORDINARY SUPPLIES	4/19/2023	3867497188	SHERIFF'S DEPT - PATRICK RYAN	59.94
TRAVEL AND CONFERENCE	4/19/2023	3867497190	SHERIFF'S DEPT - ARTURO ESPINOSA	249.00
TRAVEL AND CONFERENCE	4/19/2023	3867497192	SHERIFF'S DEPT - ARTURO ESPINOSA	225.00
MAINT & REPAIRS EQUIPMENT	4/19/2023	3867526784	SHERIFF'S DEPT - JEREMY CREECH	592.31
PRISONER EXTRADITION TRAVEL	4/20/2023	3871317714	SHERIFF'S DEPT - DEAN L. WISE	17.09
ADMINISTRATIVE SUPPLIES	4/20/2023	3871377656	COUNTY CLERK - MAE ROSS	279.43
ADMINISTRATIVE SUPPLIES	4/20/2023	3871377658	COUNTY CLERK - MAE ROSS	16.79
ADMINISTRATIVE SUPPLIES	4/20/2023	3871379092	COUNTY CLERK - MAE ROSS	24.99
ADMINISTRATIVE SUPPLIES	4/20/2023	3871379094	COMMISSIONERS' CRT - RUFUS CROWDER	34.99
ADMINISTRATIVE SUPPLIES	4/20/2023	3871379096	SHERIFF'S DEPT - PETE SIFUENTES	389.99
EXTRAORDINARY SUPPLIES	4/20/2023	3871379098	INFORMATION TECHNOLOGY - LAUREN MIK	1,002.30
BUILDING MAINTENANCE	4/20/2023	3871379100	FACILITIES SERVICES - RAYMOND AVILA	42.66
BUILDING MAINTENANCE	4/20/2023	3871379102	FACILITIES SERVICES - RAYMOND AVILA	50.96
TRAVEL AND CONFERENCE	4/20/2023	3871379104	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	315.00
ADMINISTRATION COSTS	4/20/2023	3871379106	VETERAN'S COURT - LINDA B LIECHTY	30.00
PRISONER EXTRADITION TRAVEL	4/20/2023	3871379108	SHERIFF'S DEPT - MATTHEW LYONS	25.49
PRISONER EXTRADITION TRAVEL	4/20/2023	3871379110	SHERIFF'S DEPT - MATTHEW LYONS	23.12
JURY EXPENDITURES	4/20/2023	3871379112	DISTRICT COURT ADMINISTRATION - MELIS	251.75
BUILDING MAINTENANCE	4/20/2023	3871380542	FACILITIES SERVICES - MARK GARCIA	107.89
TRAVEL AND CONFERENCE	4/20/2023	3871380544	SHERIFF'S DEPT - ARTURO ESPINOSA	345.00
BUILDING MAINTENANCE	4/20/2023	3871380546	FACILITIES SERVICES - JOSHUA ENRIQUEZ	642.01
VEHICLE MAINTENANCE	4/20/2023	3871380548	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	4/20/2023	3871380550	FLEET MANAGEMENT - EDWARD NOLAN	23.25
TRAVEL AND CONFERENCE	4/20/2023	3871380552	SHERIFF'S DEPT - HILLARY RODRIGUEZ	250.00
TRAVEL AND CONFERENCE	4/20/2023	3871380554	SHERIFF'S DEPT - DEBRA HODGES	199.00
BUILDING MAINTENANCE	4/20/2023	3871380556	FACILITIES SERVICES - WILLIAM RIORDAN	1,360.19
TRAVEL AND CONFERENCE	4/20/2023	3871380558	SHERIFF'S DEPT - MARGO IHDE	157.00
OPERATING SUPPLIES	4/20/2023	3871380560	SENIOR CITIZENS - JULIE DIAZ	8.25
ADMINISTRATIVE SUPPLIES	4/20/2023	3871380562	SHERIFF'S DEPT - JENNIFER PARSONS	31.48
TRAVEL AND CONFERENCE	4/20/2023	3871381992	JUVENILE JUSTICE - GLEN WATSON	7.00
ADMINISTRATIVE SUPPLIES	4/21/2023	3874469436	DISTRICT CLERK - JOHN KINARD	650.21
TRAVEL AND CONFERENCE	4/21/2023	3874528532	COUNTY CLERK - DWIGHT SULLIVAN	383.96
TRANSP & PER DIEM - WITNESSES	4/21/2023	3874528534	DISTRICT ATTORNEY - JACK ROADY	448.20
TRANSP & PER DIEM - WITNESSES	4/21/2023	3874528536	DISTRICT ATTORNEY - JACK ROADY	35.86
TRANSP & PER DIEM - WITNESSES	4/21/2023	3874528538	DISTRICT ATTORNEY - JACK ROADY	72.98
TRANSP & PER DIEM - WITNESSES	4/21/2023	3874528540	DISTRICT ATTORNEY - JACK ROADY	912.19
MAINT & REPAIRS EQUIPMENT	4/21/2023	3874528542	SHERIFF'S DEPT - JENNIFER BELL	246.43
BUILDING MAINTENANCE	4/21/2023	3874528544	FACILITIES SERVICES - WILLIAM RIORDAN	1,624.36

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BUILDING MAINTENANCE	4/21/2023	3874528546	FACILITIES SERVICES - WILLIAM RIORDAN	1,690.84
BUILDING MAINTENANCE	4/21/2023	3874528548	FACILITIES SERVICES - WILLIAM RIORDAN	1,348.60
BUILDING MAINTENANCE	4/21/2023	3874528550	FACILITIES SERVICES - WILLIAM RIORDAN	1,348.60
OPERATING SUPPLIES	4/21/2023	3874528552	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
OPERATING SUPPLIES	4/21/2023	3874529938	ROAD DEPARTMENT - RONALD CROWDER	403.24
PRE-EMPLOYMENT EXPENDITURES	4/21/2023	3874529940	JUVENILE JUSTICE - GLEN WATSON	11.00
TRAVEL AND CONFERENCE	4/21/2023	3874552832	NUISANCE ABATEMENT - JACK ELLISON, JR.	1,206.40
EXTRAORDINARY SUPPLIES	4/21/2023	3874552834	INFORMATION TECHNOLOGY - LAUREN MIK	899.78
MOBILE PHONE EXPENSE	4/21/2023	3874552836	INFORMATION TECHNOLOGY - LAUREN MIK	212.60
BUILDING MAINTENANCE	4/21/2023	3874552838	FACILITIES SERVICES - RAYMOND AVILA	19.65
PRISONER EXTRADITION TRAVEL	4/21/2023	3874552840	SHERIFF'S DEPT - MATTHEW LYONS	29.00
PRISONER EXTRADITION TRAVEL	4/21/2023	3874554232	SHERIFF'S DEPT - MATTHEW LYONS	124.27
PRISONER EXTRADITION TRAVEL	4/21/2023	3874554234	SHERIFF'S DEPT - MATTHEW LYONS	50.00
PRISONER EXTRADITION TRAVEL	4/21/2023	3874554236	SHERIFF'S DEPT - MATTHEW LYONS	25.77
PRISONER EXTRADITION TRAVEL	4/21/2023	3874554238	SHERIFF'S DEPT - MATTHEW LYONS	3.12
TRAVEL AND CONFERENCE	4/21/2023	3874554240	SHERIFF'S DEPT - JUSTIN OSTERMAYER	603.20
TRAVEL AND CONFERENCE	4/21/2023	3874554242	ADULT PROBATION - WILLIE LACY	73.16
TRAVEL AND CONFERENCE	4/21/2023	3874554244	NUISANCE ABATEMENT - GARRET FOSKIT	57.92
VEHICLE MAINTENANCE	4/21/2023	3874554246	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	4/21/2023	3874554248	FLEET MANAGEMENT - EDWARD NOLAN	97.50
MEMBERSHIP AND DUES	4/21/2023	3874554250	COUNTY COURT #2 - MONICA GRACIA	204.76
FUEL	4/21/2023	3874554252	LAW ENFORCEMENT - FELICIA GONZALEZ	45.16
MARKETING AND ADVERTISING	4/21/2023	3874555640	ECONOMIC DEVELOPMENT - DANE CARLSO	99.00
ADMINISTRATIVE SUPPLIES	4/21/2023	3874555642	COUNTY EXTENSION SERVICE - GENEVIEVE	38.82
OPERATING SUPPLIES	4/21/2023	3874555644	SENIOR CITIZENS - LAURA PAQUETTE	15.92
TRAVEL AND CONFERENCE	4/21/2023	3874555646	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	255.00
ADMINISTRATIVE SUPPLIES	4/21/2023	3874555650	JUSTICE COURT PCT #1 - GREGORY RIKARD	33.98
ADMINISTRATIVE SUPPLIES	4/21/2023	3874555652	SHERIFF'S DEPT - GINA LOZANO	169.46
MAINT & REPAIRS EQUIPMENT	4/21/2023	3874555654	MOSQUITO CONTROL DISTRICT - JOHN MAI	159.84
MAINT & REPAIRS EQUIPMENT	4/21/2023	3874555656	MOSQUITO CONTROL DISTRICT - JOHN MAI	345.65
ADMINISTRATIVE SUPPLIES	4/21/2023	3874555658	DISTRICT ATTORNEY - ZONIA SMITH	34.30
MOBILE PHONE EXPENSE	4/21/2023	3874555660	GENERAL GOVERNMENT - RUFUS CROWDE	2,527.20
ADMINISTRATIVE SUPPLIES	4/24/2023	3879519916	SENIOR CITIZENS - SHERITA JENKINS	26.69
TRAVEL AND CONFERENCE	4/24/2023	3879519918	SHERIFF'S DEPT - AMANDA HALL	485.50
EXTRAORDINARY SUPPLIES	4/24/2023	3879566534	INFORMATION TECHNOLOGY - LAUREN MIK	474.00
ADMINISTRATIVE SUPPLIES	4/24/2023	3879566536	SHERIFF'S DEPT - JENNIFER PARSONS	83.37
ADMINISTRATIVE SUPPLIES	4/24/2023	3879566538	LAW LIBRARY - ALEJANDRA SANTOS	469.90
TRAVEL AND CONFERENCE	4/24/2023	3879566540	COUNTY EXTENSION SERVICE - LEAH STILES	55.00
PRISONER EXTRADITION TRAVEL	4/24/2023	3879566542	SHERIFF'S DEPT - MATTHEW LYONS	32.12
PRISONER EXTRADITION TRAVEL	4/24/2023	3879566544	SHERIFF'S DEPT - MATTHEW LYONS	195.80
ADMINISTRATIVE SUPPLIES	4/24/2023	3879566546	ADULT PROBATION - WILLIE LACY	469.90
SOFTWARE LICENSING AND MAINT	4/24/2023	3879566548	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
BUILDING MAINTENANCE	4/24/2023	3879566550	FACILITIES SERVICES - MARK GARCIA	101.84
BUILDING MAINTENANCE	4/24/2023	3879566552	FACILITIES SERVICES - MARK GARCIA	60.55
ADMINISTRATIVE SUPPLIES	4/24/2023	3879566554	SHERIFF'S DEPT - DOUGLAS HUDSON	121.80

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ADMINISTRATIVE SUPPLIES	4/24/2023	3879567938	122ND DISTRICT COURT - MELISSA PADRON	52.13
ADMINISTRATIVE SUPPLIES	4/24/2023	3879567940	10TH DIST CRT - MELISSA PADRON	130.51
ADMINISTRATIVE SUPPLIES	4/24/2023	3879567942	306TH DISTRICT COURT - MELISSA PADRON	369.99
ADMINISTRATIVE SUPPLIES	4/24/2023	3879567944	212TH DISTRICT COURT - MELISSA PADRON	369.99
ADMINISTRATIVE SUPPLIES	4/24/2023	3879567946	10TH DIST CRT - MELISSA PADRON	109.99
TRAVEL AND CONFERENCE	4/24/2023	3879567948	ADULT PROBATION - WILLIE LACY	188.37
TRAVEL AND CONFERENCE	4/24/2023	3879567950	ADULT PROBATION - WILLIE LACY	220.85
TRAVEL AND CONFERENCE	4/24/2023	3879567952	ADULT PROBATION - WILLIE LACY	188.37
TRAVEL AND CONFERENCE	4/24/2023	3879567954	ADULT PROBATION - WILLIE LACY	60.17
BUSINESS MEALS	4/24/2023	3879567956	ADULT PROBATION - WILLIE LACY	48.30
BUSINESS MEALS	4/24/2023	3879567958	ADULT PROBATION - WILLIE LACY	82.90
ADMINISTRATIVE SUPPLIES	4/24/2023	3879569346	JUVENILE JUSTICE - ZAIRINIA CRUZ	182.94
TRAVEL AND CONFERENCE	4/24/2023	3879569348	CONSTABLE PCT #4 - JUSTIN WEST	204.75
FUEL	4/24/2023	3879569350	LAW ENFORCEMENT - FELICIA GONZALEZ	62.05
PRISONER EXTRADITION TRAVEL	4/24/2023	3879569352	SHERIFF'S DEPT - KEVIN LAGATELLA	9.72
PRISONER EXTRADITION TRAVEL	4/24/2023	3879569354	SHERIFF'S DEPT - KEVIN LAGATELLA	23.27
PRISONER EXTRADITION TRAVEL	4/24/2023	3879569356	SHERIFF'S DEPT - KEVIN LAGATELLA	164.57
PRISONER EXTRADITION TRAVEL	4/24/2023	3879569358	SHERIFF'S DEPT - KEVIN LAGATELLA	23.90
ADMINISTRATIVE SUPPLIES	4/24/2023	3879569360	COUNTY EXTENSION SERVICE - GENEVIEVE	234.42
ADMINISTRATIVE SUPPLIES	4/24/2023	3879569362	COUNTY EXTENSION SERVICE - GENEVIEVE	22.71
ADMINISTRATIVE SUPPLIES	4/24/2023	3879569364	COUNTY EXTENSION SERVICE - GENEVIEVE	46.28
ADMINISTRATIVE SUPPLIES	4/24/2023	3879569366	COUNTY EXTENSION SERVICE - GENEVIEVE	23.96
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570756	CONSTABLE PCT #2 - HASSAN MUSTAFA	32.35
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570758	SHERIFF'S DEPT - DEBRA HODGES	79.91
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570760	SHERIFF'S DEPT - DEBRA HODGES	107.97
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570762	SHERIFF'S DEPT - DEBRA HODGES	81.87
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570764	JUSTICE COURT PCT #1 - GREGORY RIKARD	770.66
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570766	JUSTICE COURT PCT #1 - GREGORY RIKARD	57.62
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570768	SHERIFF'S DEPT - GINA LOZANO	1,057.90
EXTRAORDINARY SUPPLIES	4/24/2023	3879570770	SHERIFF'S DEPT - GINA LOZANO	559.98
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570772	SHERIFF'S DEPT - GINA LOZANO	386.16
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570774	COUNTY AUDITOR - RANDALL RICE	105.72
ADMINISTRATIVE SUPPLIES	4/24/2023	3879570776	COUNTY AUDITOR - RANDALL RICE	104.97
ADMINISTRATIVE SUPPLIES	4/24/2023	3879572170	JUVENILE JUSTICE - VICKIE BESHEARS	154.28
MAINT & REPAIRS EQUIPMENT	4/24/2023	3879572172	MOSQUITO CONTROL DISTRICT - JOHN MAI	27.32
ADMINISTRATIVE SUPPLIES	4/24/2023	3879572174	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	4/24/2023	3879572176	SHERIFF'S DEPT - MINNIS HUNT	22.68
PRISONER EXTRADITION TRAVEL	4/24/2023	3879572178	SHERIFF'S DEPT - MINNIS HUNT	45.73
PRISONER EXTRADITION TRAVEL	4/24/2023	3879572180	SHERIFF'S DEPT - MINNIS HUNT	312.89
PRISONER EXTRADITION TRAVEL	4/24/2023	3879572182	SHERIFF'S DEPT - MINNIS HUNT	15.64
PRISONER EXTRADITION TRAVEL	4/24/2023	3879572184	SHERIFF'S DEPT - JACOB T MANUEL	25.95
SOFTWARE LICENSING AND MAINT	4/24/2023	3879572186	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
TRAVEL AND CONFERENCE	4/24/2023	3879572188	SHERIFF'S DEPT - JENNIFER BELL	560.00
TRAVEL AND CONFERENCE	4/24/2023	3879572190	SHERIFF'S DEPT - MARGO IHDE	50.00
ADMINISTRATIVE SUPPLIES	4/24/2023	3879573580	ROAD DEPARTMENT - RONALD CROWDER	165.13

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TRAVEL AND CONFERENCE	4/24/2023	3879573582	ROAD DEPARTMENT - RONALD CROWDER	125.00
TRAVEL AND CONFERENCE	4/24/2023	3879573584	ROAD DEPARTMENT - RONALD CROWDER	125.00
ADMINISTRATIVE SUPPLIES	4/24/2023	3879573586	ROAD DEPARTMENT - RONALD CROWDER	22.98
TRAVEL AND CONFERENCE	4/24/2023	3879573588	COUNTY TAX ASSESSOR COLLECTOR - CHER	424.24
ADMINISTRATIVE SUPPLIES	4/24/2023	3879573590	SHERIFF'S DEPT - JENNIFER PARSONS	72.97
SOFTWARE LICENSING AND MAINT	4/24/2023	3879573592	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	4/24/2023	3879573594	SHERIFF'S DEPT - REGINALD JACKSON	21.78
PRISONER EXTRADITION TRAVEL	4/24/2023	3879573596	SHERIFF'S DEPT - REGINALD JACKSON	120.45
PRISONER EXTRADITION TRAVEL	4/24/2023	3879573598	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION TRAVEL	4/24/2023	3879586260	SHERIFF'S DEPT - JOSE LOZANO	3.35
ADMINISTRATIVE SUPPLIES	4/24/2023	3879586262	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	56.28
ADMINISTRATIVE SUPPLIES	4/24/2023	3879586264	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	201.45
ADMINISTRATIVE SUPPLIES	4/24/2023	3879586266	COUNTY TAX ASSESSOR COLLECTOR - CHER	133.94
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587658	COUNTY TAX ASSESSOR COLLECTOR - CHER	48.63
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587660	COUNTY TAX ASSESSOR COLLECTOR - CHER	242.40
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587662	COUNTY TAX ASSESSOR COLLECTOR - CHER	242.40
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587664	DISTRICT CLERK - JOHN KINARD	110.04
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587666	COUNTY JUDGE - DIANNA MARTINEZ	120.45
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587668	COUNTY JUDGE - DIANNA MARTINEZ	9.98
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587670	COUNTY JUDGE - DIANNA MARTINEZ	20.29
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587672	PROBATE COURT - KIMBERLY SULLIVAN	64.99
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587674	PROBATE COURT - KIMBERLY SULLIVAN	38.03
ADMINISTRATIVE SUPPLIES	4/24/2023	3879587676	SHERIFF'S DEPT - BETH ROBINSON	879.98
EXTRAORDINARY SUPPLIES	4/24/2023	3879587678	INFORMATION TECHNOLOGY - LAUREN MIK	239.99
BUILDING MAINTENANCE	4/25/2023	3883653612	FACILITIES SERVICES - PEDRO RAMIREZ	902.28
IN-HOUSE MEETINGS AND FOOD	4/25/2023	3883653614	SHERIFF'S DEPT - PETE SIFUENTES	88.91
MAINT & REPAIRS EQUIPMENT	4/25/2023	3883653616	INFORMATION TECHNOLOGY - LAUREN MIK	560.00
FUEL	4/25/2023	3883653618	LAW ENFORCEMENT - FELICIA GONZALEZ	73.00
VEHICLE MAINTENANCE	4/25/2023	3883653620	LAW ENFORCEMENT - FELICIA GONZALEZ	15.53
MARKETING AND ADVERTISING	4/25/2023	3883653622	ECONOMIC DEVELOPMENT - DANE CARLSON	34.38
TRAVEL AND CONFERENCE	4/25/2023	3883653624	ECONOMIC DEVELOPMENT - DANE CARLSON	27.52
ADMINISTRATIVE SUPPLIES	4/25/2023	3883653626	JUSTICE COURT PCT #1 - GREGORY RIKARD	14.49
PROFESSIONAL LICENSES	4/25/2023	3883653628	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	4/25/2023	3883653630	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	4/25/2023	3883655022	SHERIFF'S DEPT - MINNIS HUNT	7.64
ADMINISTRATIVE SUPPLIES	4/25/2023	3883655024	ROAD DEPARTMENT - RONALD CROWDER	85.00
ADMINISTRATIVE SUPPLIES	4/25/2023	3883655026	SHERIFF'S DEPT - JENNIFER PARSONS	19.79
ADMINISTRATIVE SUPPLIES	4/25/2023	3883655028	SHERIFF'S DEPT - JENNIFER PARSONS	80.97
TRAVEL AND CONFERENCE	4/25/2023	3883655030	COUNTY AUDITOR - RANDALL RICE	179.00
MARKETING AND ADVERTISING	4/25/2023	3883655032	GENERAL GOVERNMENT - MARK HENRY	12.99
TRAVEL AND CONFERENCE	4/26/2023	3886858634	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.00
OPERATING SUPPLIES	4/26/2023	3886858636	SENIOR CITIZENS - FRANKIE HAYNES	15.88
BUILDING MAINTENANCE	4/26/2023	3886858638	BEACH AND PARKS DEPARTMENT - JIMMY C	667.71
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858640	DISTRICT ATTORNEY - JACK ROADY	46.16
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858642	DISTRICT ATTORNEY - JACK ROADY	46.16

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TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858644	DISTRICT ATTORNEY - JACK ROADY	46.16
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858646	DISTRICT ATTORNEY - JACK ROADY	46.16
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858648	DISTRICT ATTORNEY - JACK ROADY	576.95
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858650	DISTRICT ATTORNEY - JACK ROADY	576.95
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858652	DISTRICT ATTORNEY - JACK ROADY	576.95
TRANSP & PER DIEM - WITNESSES	4/26/2023	3886858654	DISTRICT ATTORNEY - JACK ROADY	576.95
BUILDING MAINTENANCE	4/26/2023	3886859826	FACILITIES SERVICES - WILLIAM RIORDAN	1,348.60
BUILDING MAINTENANCE	4/26/2023	3886859828	FACILITIES SERVICES - WILLIAM RIORDAN	1,348.60
OPERATING SUPPLIES	4/26/2023	3886859830	BEACH AND PARKS DEPARTMENT - JULIE DI	118.00
OPERATING SUPPLIES	4/26/2023	3886859832	BEACH AND PARKS DEPARTMENT - JULIE DI	745.14
OPERATING SUPPLIES	4/26/2023	3886859834	FLEET MANAGEMENT - RONALD CROWDER	798.00
OPERATING SUPPLIES	4/26/2023	3886859836	ROAD DEPARTMENT - RONALD CROWDER	252.96
PRE-EMPLOYMENT EXPENDITURES	4/26/2023	3886859838	JUVENILE JUSTICE - GLEN WATSON	11.00
ADMINISTRATIVE SUPPLIES	4/26/2023	3886859840	COUNTY AUDITOR - RANDALL RICE	295.00
TRAVEL AND CONFERENCE	4/26/2023	3886859842	COUNTY EXTENSION SERVICE - PHOENIX LE	379.50
TRAVEL AND CONFERENCE	4/26/2023	3886859844	COUNTY EXTENSION SERVICE - PHOENIX LE	55.00
FOOD	4/26/2023	3886866952	HUMAN RESOURCES - KATHERINE BRANCH	56.25
ADMINISTRATIVE SUPPLIES	4/26/2023	3886866954	COUNTY CLERK - MAE ROSS	168.52
MAINT & REPAIRS EQUIPMENT	4/26/2023	3886866956	COUNTY CLERK - MAE ROSS	195.00
ELECTION EXPENSE	4/26/2023	3886866958	COUNTY CLERK - MAE ROSS	950.08
MOBILE PHONE EXPENSE	4/26/2023	3886866960	COUNTY TAX ASSESSOR COLLECTOR - CHER	165.41
ADMINISTRATIVE SUPPLIES	4/26/2023	3886866962	JUSTICE COURT PCT #3 - ROSA SIFUENTES	117.24
ADMINISTRATIVE SUPPLIES	4/26/2023	3886866964	JUSTICE COURT PCT #3 - ROSA SIFUENTES	49.31
ADMINISTRATIVE SUPPLIES	4/26/2023	3886866966	RIGHT OF WAY DEPARTMENT - ELIZABETH I	171.78
ADMINISTRATIVE SUPPLIES	4/26/2023	3886866968	SHERIFF'S DEPT - BETH ROBINSON	88.24
BUILDING MAINTENANCE	4/26/2023	3886866970	FACILITIES SERVICES - MARK GARCIA	91.49
ADMINISTRATIVE SUPPLIES	4/26/2023	3886868144	DISTRICT COURT ADMINISTRATION - MELIS	71.59
TRAVEL AND CONFERENCE	4/26/2023	3886868146	MENTAL HEALTH COURT PROGRAM - WILLI	35.00
TRAVEL AND CONFERENCE	4/26/2023	3886868148	MENTAL HEALTH COURT PROGRAM - WILLI	35.00
ADMINISTRATIVE SUPPLIES	4/26/2023	3886868150	DISTRICT ATTORNEY - DAVID SIMON	31.84
JURY EXPENDITURES	4/26/2023	3886868152	DISTRICT COURT ADMINISTRATION - MELIS	6.98
TRAVEL AND CONFERENCE	4/26/2023	3886868154	SHERIFF'S DEPT - BETH ROBINSON	209.05
TRAVEL AND CONFERENCE	4/26/2023	3886868156	COUNTY EXTENSION SERVICE - ROBERT S BI	115.00
BUILDING MAINTENANCE	4/26/2023	3886868158	FACILITIES SERVICES - DAVID HOWARD	91.62
EXTRAORDINARY SUPPLIES	4/26/2023	3886868160	CONSTABLE PCT #4 - JUSTIN WEST	5.00
TRAVEL AND CONFERENCE	4/26/2023	3886868162	MENTAL HEALTH PUBLIC DEFENDER - THOM	35.00
TRAVEL AND CONFERENCE	4/26/2023	3886868164	MENTAL HEALTH PUBLIC DEFENDER - THOM	35.00
EXTRAORDINARY SUPPLIES	4/26/2023	3886904336	INFORMATION TECHNOLOGY - LAUREN MIK	501.15
TRAVEL AND CONFERENCE	4/27/2023	3889846786	SHERIFF'S DEPT - DEBRA HODGES	179.00
FOOD	4/27/2023	3889883662	HUMAN RESOURCES - KATHERINE BRANCH	78.22
FOOD	4/27/2023	3889883664	HUMAN RESOURCES - KATHERINE BRANCH	45.00
ADMINISTRATIVE SUPPLIES	4/27/2023	3889883666	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	42.98
EXTRAORDINARY SUPPLIES	4/27/2023	3889883668	INFORMATION TECHNOLOGY - LAUREN MIK	240.40
EXTRAORDINARY SUPPLIES	4/27/2023	3889883670	INFORMATION TECHNOLOGY - LAUREN MIK	28.00
ADMINISTRATIVE SUPPLIES	4/27/2023	3889883672	INFORMATION TECHNOLOGY - LAUREN MIK	165.51

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EXTRAORDINARY SUPPLIES	4/27/2023	3889883674	INFORMATION TECHNOLOGY - LAUREN MIK	44.76
TRAVEL AND CONFERENCE	4/27/2023	3889883676	COUNTY EXTENSION SERVICE - LEAH STILES	10.77
TRAVEL AND CONFERENCE	4/27/2023	3889883678	COUNTY EXTENSION SERVICE - LEAH STILES	6.48
BUILDING MAINTENANCE	4/27/2023	3889885066	FACILITIES SERVICES - MARK GARCIA	354.95
ADMINISTRATIVE SUPPLIES	4/27/2023	3889885068	DISTRICT COURT ADMINISTRATION - MELIS	299.99
TRAVEL AND CONFERENCE	4/27/2023	3889885070	COUNTY EXTENSION SERVICE - ROBERT S BI	40.00
ADMINISTRATIVE SUPPLIES	4/27/2023	3889885072	SHERIFF'S DEPT - KRYSTAL ARELLANO	7.11
IN-HOUSE MEETINGS AND FOOD	4/27/2023	3889885074	COUNTY COURT ADMINISTRATION - MONIC	131.69
FUEL	4/27/2023	3889885076	LAW ENFORCEMENT - FELICIA GONZALEZ	67.75
ADMINISTRATIVE SUPPLIES	4/27/2023	3889885078	COUNTY EXTENSION SERVICE - GENEVIEVE	16.24
MARKETING AND ADVERTISING	4/27/2023	3889885080	SENIOR CITIZENS - FRANKIE HAYNES	99.89
ADMINISTRATIVE SUPPLIES	4/27/2023	3889885082	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
TRANSP & PER DIEM - WITNESSES	4/27/2023	3889885084	DISTRICT ATTORNEY - JACK ROADY	55.20
TRANSP & PER DIEM - WITNESSES	4/27/2023	3889885086	DISTRICT ATTORNEY - JACK ROADY	689.96
TRANSP & PER DIEM - WITNESSES	4/27/2023	3889886474	DISTRICT ATTORNEY - JACK ROADY	(689.96)
OPERATING SUPPLIES	4/27/2023	3889886476	BEACH AND PARKS DEPARTMENT - JULIE DI	658.91
ADMINISTRATIVE SUPPLIES	4/27/2023	3889886478	SHERIFF'S DEPT - JENNIFER PARSONS	179.97
ADMINISTRATIVE SUPPLIES	4/27/2023	3889886480	SHERIFF'S DEPT - JENNIFER PARSONS	93.60
OTHER CONTRACT SERVICES	4/28/2023	3893454804	COUNTY CLERK - MAE ROSS	3,059.64
ADMINISTRATIVE SUPPLIES	4/28/2023	3893454806	COUNTY TAX ASSESSOR COLLECTOR - CHER	25.35
ADMINISTRATIVE SUPPLIES	4/28/2023	3893454808	COUNTY TAX ASSESSOR COLLECTOR - CHER	122.29
EXTRAORDINARY SUPPLIES	4/28/2023	3893454810	DISTRICT CLERK - JOHN KINARD	602.72
ADMINISTRATIVE SUPPLIES	4/28/2023	3893454812	SHERIFF'S DEPT - CHANDRA HARGROVE	27.72
ADMINISTRATIVE SUPPLIES	4/28/2023	3893454814	SHERIFF'S DEPT - JENNIFER PARSONS	67.51
ADMINISTRATIVE SUPPLIES	4/28/2023	3893454816	SHERIFF'S DEPT - JENNIFER PARSONS	37.99
BUILDING MAINTENANCE	4/28/2023	3893454818	FACILITIES SERVICES - RAYMOND AVILA	89.48
ADMINISTRATIVE SUPPLIES	4/28/2023	3893455564	LAW LIBRARY - ALEJANDRA SANTOS	476.90
TRAVEL AND CONFERENCE	4/28/2023	3893455566	COUNTY EXTENSION SERVICE - LEAH STILES	27.32
PRISONER EXTRADITION TRAVEL	4/28/2023	3893455568	SHERIFF'S DEPT - MATTHEW LYONS	543.00
PRISONER EXTRADITION TRAVEL	4/28/2023	3893455570	SHERIFF'S DEPT - MATTHEW LYONS	232.99
ADMINISTRATIVE SUPPLIES	4/28/2023	3893455572	ADULT PROBATION - WILLIE LACY	61.98
ADMINISTRATIVE SUPPLIES	4/28/2023	3893455574	SHERIFF'S DEPT - DOUGLAS HUDSON	93.60
ADMINISTRATIVE SUPPLIES	4/28/2023	3893455576	212TH DISTRICT COURT - MELISSA PADRON	57.99
ADMINISTRATIVE SUPPLIES	4/28/2023	3893455578	212TH DISTRICT COURT - MELISSA PADRON	35.39
BUSINESS MEALS	4/28/2023	3893455580	ADULT PROBATION - WILLIE LACY	115.92
ADMINISTRATIVE SUPPLIES	4/28/2023	3893455582	DISTRICT ATTORNEY - DAVID SIMON	14.26
IN-HOUSE MEETINGS AND FOOD	4/28/2023	3893455584	DISTRICT COURT ADMINISTRATION - MELIS	105.01
ADMINISTRATIVE SUPPLIES	4/28/2023	3893456336	JUVENILE JUSTICE - ZAIRINIA CRUZ	70.27
BUILDING MAINTENANCE	4/28/2023	3893456338	FACILITIES SERVICES - DAVID HOWARD	129.99
BUILDING MAINTENANCE	4/28/2023	3893456340	FACILITIES SERVICES - DAVID HOWARD	123.45
MARKETING AND ADVERTISING	4/28/2023	3893456342	ECONOMIC DEVELOPMENT - DANE CARLSO	950.40
TRAVEL AND CONFERENCE	4/28/2023	3893456344	COUNTY EXTENSION SERVICE - GENEVIEVE	55.00
ADMINISTRATIVE SUPPLIES	4/28/2023	3893456346	DISTRICT ATTORNEY - JENNIFER E. CAGNON	14.26
ADMINISTRATIVE SUPPLIES	4/28/2023	3893456348	DISTRICT ATTORNEY - JENNIFER E. CAGNON	11.45
TRAVEL AND CONFERENCE	4/28/2023	3893456350	SHERIFF'S DEPT - DANIELLE HERMAN	795.00

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BUILDING MAINTENANCE	4/28/2023	3893456352	FACILITIES SERVICES - JOHN BERTOLINO	501.53
EXTRAORDINARY SUPPLIES	4/28/2023	3893456354	JUVENILE JUSTICE - VICKIE BESHEARS	2,043.00
TRAVEL AND CONFERENCE	4/28/2023	3893456356	DISTRICT CLERK - JOHN KINARD	15.00
PROFESSIONAL LICENSES	4/28/2023	3893457106	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
BUILDING MAINTENANCE	4/28/2023	3893457108	FACILITIES SERVICES - WILLIAM RIORDAN	972.10
BUILDING MAINTENANCE	4/28/2023	3893457110	BEACH AND PARKS DEPARTMENT - JULIE DI	212.88
OPERATING SUPPLIES	4/28/2023	3893457112	BEACH AND PARKS DEPARTMENT - JULIE DI	48.65
OPERATING SUPPLIES	4/28/2023	3893457114	BEACH AND PARKS DEPARTMENT - JULIE DI	12.98
OPERATING SUPPLIES	4/28/2023	3893457116	BEACH AND PARKS DEPARTMENT - JULIE DI	27.05
TRAVEL AND CONFERENCE	4/28/2023	3893457118	BEACH AND PARKS DEPARTMENT - JULIE DI	50.00
TRAVEL AND CONFERENCE	4/28/2023	3893457120	COUNTY EXTENSION SERVICE - PHOENIX LE	26.68
TRAVEL AND CONFERENCE	4/28/2023	3893482552	COUNTY EXTENSION SERVICE - GENEVIEVE	37.08
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960637	COUNTY CLERK - MAE ROSS	265.95
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960639	PURCHASING DEPARTMENT - RUFUS CROW	480.27
MARKETING AND ADVERTISING	5/1/2023	4960960641	PURCHASING DEPARTMENT - RUFUS CROW	810.20
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960643	COUNTY TAX ASSESSOR COLLECTOR - CHER	727.20
EXTRAORDINARY SUPPLIES	5/1/2023	4960960645	DISTRICT CLERK - JOHN KINARD	(42.74)
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960647	COMMISSIONERS' CRT - DIANNA MARTINEZ	13.54
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960647	COUNTY JUDGE - DIANNA MARTINEZ	40.85
TRAVEL AND CONFERENCE	5/1/2023	4960960649	DISTRICT CLERK - GILBERT HERNANDEZ	290.16
TRAVEL AND CONFERENCE	5/1/2023	4960960651	DISTRICT CLERK - GILBERT HERNANDEZ	290.16
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960653	SHERIFF'S DEPT - CHANDRA HARGROVE	48.14
TRAVEL AND CONFERENCE	5/1/2023	4960960655	SHERIFF'S DEPT - ANDREW MEJIA	464.34
ADMINISTRATIVE SUPPLIES	5/1/2023	4960960657	INFORMATION TECHNOLOGY - LAUREN MIK	76.51
CLEANING & HOUSEHOLD SUPPLIES	5/1/2023	4960960657	INFORMATION TECHNOLOGY - LAUREN MIK	45.59
SOFTWARE LICENSING AND MAINT	5/1/2023	4960962041	INFORMATION TECHNOLOGY - LAUREN MIK	9.95
ADMINISTRATIVE SUPPLIES	5/1/2023	4960962043	INFORMATION TECHNOLOGY - LAUREN MIK	25.00
JURY EXPENDITURES	5/1/2023	4960962045	COUNTY COURT ADMINISTRATION - MONIC	45.56
JURY EXPENDITURES	5/1/2023	4960962047	COUNTY COURT ADMINISTRATION - MONIC	96.62
TRAVEL AND CONFERENCE	5/1/2023	4960962049	COUNTY EXTENSION SERVICE - LEAH STILES	11.18
TRAVEL AND CONFERENCE	5/1/2023	4960962051	COUNTY EXTENSION SERVICE - LEAH STILES	7.44
TRAVEL AND CONFERENCE	5/1/2023	4960962053	COUNTY EXTENSION SERVICE - LEAH STILES	222.99
PRISONER EXTRADITION TRAVEL	5/1/2023	4960962055	SHERIFF'S DEPT - MATTHEW LYONS	8.55
ADMINISTRATIVE SUPPLIES	5/1/2023	4960962057	SENIOR CITIZENS - SHERITA JENKINS	15.01
ADMINISTRATIVE SUPPLIES	5/1/2023	4960962059	ADULT PROBATION - WILLIE LACY	19.89
ADMINISTRATIVE SUPPLIES	5/1/2023	4960962061	ADULT PROBATION - WILLIE LACY	1,880.10
BUILDING MAINTENANCE	5/1/2023	4960963453	FACILITIES SERVICES - MARK GARCIA	367.92
BUILDING MAINTENANCE	5/1/2023	4960963455	FACILITIES SERVICES - MARK GARCIA	169.92
ADMINISTRATIVE SUPPLIES	5/1/2023	4960963457	SHERIFF'S DEPT - DOUGLAS HUDSON	(121.80)
ADMINISTRATIVE SUPPLIES	5/1/2023	4960963459	SHERIFF'S DEPT - MELENCIO VILLARREAL	14.98
ADMINISTRATIVE SUPPLIES	5/1/2023	4960963461	SHERIFF'S DEPT - MELENCIO VILLARREAL	43.98
EXTRAORDINARY SUPPLIES	5/1/2023	4960963463	CONSTABLE PCT #4 - JUSTIN WEST	133.73
EXTRAORDINARY SUPPLIES	5/1/2023	4960963465	CONSTABLE PCT #4 - JUSTIN WEST	507.69
FUEL	5/1/2023	4960963467	LAW ENFORCEMENT - FELICIA GONZALEZ	66.92
FUEL	5/1/2023	4960963469	LAW ENFORCEMENT - FELICIA GONZALEZ	68.26

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ADMINISTRATIVE SUPPLIES	5/1/2023	4960963471	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	212.26
MARKETING AND ADVERTISING	5/1/2023	4960963473	ECONOMIC DEVELOPMENT - DANE CARLSO	85.27
TRAVEL AND CONFERENCE	5/1/2023	4960964859	SHERIFF'S DEPT - CODY SCHLAGETER	121.79
TRAVEL AND CONFERENCE	5/1/2023	4960964861	COUNTY EXTENSION SERVICE - GENEVIEVE	241.94
TRAVEL AND CONFERENCE	5/1/2023	4960964863	COUNTY EXTENSION SERVICE - GENEVIEVE	40.59
TRAVEL AND CONFERENCE	5/1/2023	4960964865	COUNTY EXTENSION SERVICE - GENEVIEVE	257.66
TRAVEL AND CONFERENCE	5/1/2023	4960964867	COUNTY EXTENSION SERVICE - GENEVIEVE	5.25
ADMINISTRATIVE SUPPLIES	5/1/2023	4960964869	SHERIFF'S DEPT - DEBRA HODGES	55.60
TRAVEL AND CONFERENCE	5/1/2023	4960964871	SHERIFF'S DEPT - ALFREDA WHITAKER	90.40
BUILDING MAINTENANCE	5/1/2023	4960964873	FACILITIES SERVICES - MARK A. BARON	128.16
ADMINISTRATIVE SUPPLIES	5/1/2023	4960964875	SHERIFF'S DEPT - GINA LOZANO	55.54
ADMINISTRATIVE SUPPLIES	5/1/2023	4960964877	SHERIFF'S DEPT - GINA LOZANO	114.03
OPERATING SUPPLIES	5/1/2023	4960964879	JUVENILE JUSTICE - VICKIE BESHEARS	43.17
TRAVEL AND CONFERENCE	5/1/2023	4960966273	DISTRICT CLERK - JOHN KINARD	290.16
TRAVEL AND CONFERENCE	5/1/2023	4960966275	DISTRICT CLERK - JOHN KINARD	306.16
TRAVEL AND CONFERENCE	5/1/2023	4960966277	DISTRICT CLERK - JOHN KINARD	290.16
TRAVEL AND CONFERENCE	5/1/2023	4960966279	DISTRICT CLERK - JOHN KINARD	290.16
ADMINISTRATIVE SUPPLIES	5/1/2023	4960966281	DISTRICT ATTORNEY - ZONIA SMITH	64.45
BUILDING MAINTENANCE	5/1/2023	4960966283	BEACH AND PARKS DEPARTMENT - JIMMY C	100.94
TRAVEL AND CONFERENCE	5/1/2023	4960966285	COUNTY CLERK - DWIGHT SULLIVAN	381.10
SOFTWARE LICENSING AND MAINT	5/1/2023	4960966287	EMERGENCY MANAGEMENT - LAURA NORM	91.99
BUILDING MAINTENANCE	5/1/2023	4960966289	FACILITIES SERVICES - WILLIAM RIORDAN	374.23
ADMINISTRATIVE SUPPLIES	5/1/2023	4960966291	ROAD DEPARTMENT - RONALD CROWDER	83.96
ADMINISTRATIVE SUPPLIES	5/1/2023	4960966293	SHERIFF'S DEPT - JENNIFER PARSONS	39.58
ADMINISTRATIVE SUPPLIES	5/1/2023	4960967685	SHERIFF'S DEPT - JENNIFER PARSONS	174.95
TRAVEL AND CONFERENCE	5/1/2023	4960967687	COUNTY EXTENSION SERVICE - PHOENIX LE	(49.20)
ADMINISTRATIVE SUPPLIES	5/1/2023	4960967689	FACILITIES SERVICES - DEBRA BELANY	207.61
PRISONER EXTRADITION TRAVEL	5/1/2023	4960967691	SHERIFF'S DEPT - REGINALD JACKSON	10.95
PRISONER EXTRADITION TRAVEL	5/1/2023	4960967693	SHERIFF'S DEPT - REGINALD JACKSON	14.38
PRISONER EXTRADITION TRAVEL	5/1/2023	4960967695	SHERIFF'S DEPT - REGINALD JACKSON	143.85
PRISONER EXTRADITION TRAVEL	5/1/2023	4960967697	SHERIFF'S DEPT - REGINALD JACKSON	35.09
ADMINISTRATIVE SUPPLIES	5/2/2023	4964715085	COUNTY TAX ASSESSOR COLLECTOR - CHER	64.30
VEHICLE MAINTENANCE	5/2/2023	4964715087	LAW ENFORCEMENT - TRAVIS L HALL	155.32
BUILDING MAINTENANCE	5/2/2023	4964715089	FACILITIES SERVICES - DAVID HOWARD	42.90
VEHICLE MAINTENANCE	5/2/2023	4964715091	LAW ENFORCEMENT - FELICIA GONZALEZ	5.37
TRAVEL AND CONFERENCE	5/2/2023	4964715093	SHERIFF'S DEPT - CODY SCHLAGETER	38.94
ADMINISTRATIVE SUPPLIES	5/2/2023	4964715095	COUNTY EXTENSION SERVICE - CHARISSA D	590.81
OPERATING SUPPLIES	5/2/2023	4964716485	SENIOR CITIZENS - LAURA PAQUETTE	19.96
OPERATING SUPPLIES	5/2/2023	4964716487	SENIOR CITIZENS - LAURA PAQUETTE	65.64
TRAVEL AND CONFERENCE	5/2/2023	4964716489	SHERIFF'S DEPT - ALFREDA WHITAKER	31.98
ADMINISTRATIVE SUPPLIES	5/2/2023	4964716491	JUVENILE JUSTICE - VICKIE BESHEARS	98.50
ADMINISTRATIVE SUPPLIES	5/2/2023	4964716493	JUVENILE JUSTICE - VICKIE BESHEARS	9.89
ADMINISTRATIVE SUPPLIES	5/2/2023	4964716495	JUVENILE JUSTICE - VICKIE BESHEARS	60.72
ADMINISTRATIVE SUPPLIES	5/2/2023	4964716497	JUVENILE JUSTICE - VICKIE BESHEARS	105.90
ADMINISTRATIVE SUPPLIES	5/2/2023	4964716499	JUVENILE JUSTICE - VICKIE BESHEARS	295.98

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BUILDING MAINTENANCE	5/2/2023	4964716501	BEACH AND PARKS DEPARTMENT - JIMMY C	220.81
TRAVEL AND CONFERENCE	5/2/2023	4964716503	EMERGENCY MANAGEMENT - LAURA NORM	114.16
ADMINISTRATIVE SUPPLIES	5/2/2023	4964716505	SHERIFF'S DEPT - JENNIFER BELL	11.15
BUILDING MAINTENANCE	5/2/2023	4964717895	FACILITIES SERVICES - WILLIAM RIORDAN	540.17
ADMINISTRATIVE SUPPLIES	5/2/2023	4964717897	ROAD DEPARTMENT - RONALD CROWDER	358.00
ADMINISTRATIVE SUPPLIES	5/2/2023	4964717899	SHERIFF'S DEPT - JENNIFER PARSONS	194.10
PRISONER EXTRADITION TRAVEL	5/2/2023	4964717901	SHERIFF'S DEPT - REGINALD JACKSON	143.85
ADMINISTRATIVE SUPPLIES	5/3/2023	4967310689	COUNTY CLERK - MAE ROSS	725.72
MARKETING AND ADVERTISING	5/3/2023	4967310691	PURCHASING DEPARTMENT - RUFUS CROW	293.25
MARKETING AND ADVERTISING	5/3/2023	4967310693	PURCHASING DEPARTMENT - RUFUS CROW	245.66
ADMINISTRATIVE SUPPLIES	5/3/2023	4967310695	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.88
EXTRAORDINARY SUPPLIES	5/3/2023	4967310697	COUNTY TAX ASSESSOR COLLECTOR - CHER	689.91
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967312079	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.50
OPERATING SUPPLIES	5/3/2023	4967312081	SENIOR CITIZENS - SHERITA JENKINS	53.50
ADMINISTRATIVE SUPPLIES	5/3/2023	4967312083	ADULT PROBATION - WILLIE LACY	14.55
BUILDING MAINTENANCE	5/3/2023	4967312085	BEACH AND PARKS DEPARTMENT - STEVE V	199.33
TRAVEL AND CONFERENCE	5/3/2023	4967312087	ADULT PROBATION - WILLIE LACY	695.00
EQUIPMENT/TOOLS	5/3/2023	4967312089	ADULT PROBATION - WILLIE LACY	128.82
TRAVEL AND CONFERENCE	5/3/2023	4967312091	SHERIFF'S DEPT - FRED SWEENEY	745.00
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967312093	DISTRICT ATTORNEY - DAVID SIMON	227.70
ADMINISTRATIVE SUPPLIES	5/3/2023	4967312095	SHERIFF'S DEPT - MELENCIO VILLARREAL	74.00
ADMINISTRATIVE SUPPLIES	5/3/2023	4967312097	SHERIFF'S DEPT - MELENCIO VILLARREAL	62.76
MEMBERSHIP AND DUES	5/3/2023	4967312099	405TH DISTRICT COURT - MELISSA PADRON	75.00
ADMINISTRATIVE SUPPLIES	5/3/2023	4967313481	SHERIFF'S DEPT - CHANDRA HARGROVE	48.48
FUEL	5/3/2023	4967313483	LAW ENFORCEMENT - FELICIA GONZALEZ	64.00
VEHICLE MAINTENANCE	5/3/2023	4967313485	LAW ENFORCEMENT - FELICIA GONZALEZ	16.00
TRAVEL AND CONFERENCE	5/3/2023	4967313487	SHERIFF'S DEPT - CODY SCHLAGETER	42.16
TRAVEL AND CONFERENCE	5/3/2023	4967313489	SHERIFF'S DEPT - ALFREDA WHITAKER	39.03
OPERATING SUPPLIES	5/3/2023	4967313491	JUVENILE JUSTICE - VICKIE BESHEARS	80.86
TRAVEL AND CONFERENCE	5/3/2023	4967313493	SHERIFF'S DEPT - HENRY TROCHESSET	2.00
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967313495	DISTRICT ATTORNEY - JACK ROADY	333.20
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967313497	DISTRICT ATTORNEY - JACK ROADY	26.66
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967313499	DISTRICT ATTORNEY - JACK ROADY	(576.95)
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967313501	DISTRICT ATTORNEY - JACK ROADY	(576.95)
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967314885	DISTRICT ATTORNEY - JACK ROADY	(576.95)
TRANSP & PER DIEM - WITNESSES	5/3/2023	4967314887	DISTRICT ATTORNEY - JACK ROADY	(576.95)
ADMINISTRATIVE SUPPLIES	5/3/2023	4967314889	EMERGENCY MANAGEMENT - LAURA NORM	696.00
TRAVEL AND CONFERENCE	5/3/2023	4967314891	SHERIFF'S DEPT - JENNIFER PARSONS	400.00
PRE-EMPLOYMENT EXPENDITURES	5/3/2023	4967314893	JUVENILE JUSTICE - GLEN WATSON	11.00
ADMINISTRATIVE SUPPLIES	5/3/2023	4967314895	FACILITIES SERVICES - DEBRA BELANY	11.89
PRISONER EXTRADITION TRAVEL	5/3/2023	4967314897	SHERIFF'S DEPT - REGINALD JACKSON	14.04
PRISONER EXTRADITION TRAVEL	5/3/2023	4967314899	SHERIFF'S DEPT - REGINALD JACKSON	28.56
ELECTION EXPENSE	5/4/2023	4970785635	COUNTY CLERK - MAE ROSS	826.87
ADMINISTRATIVE SUPPLIES	5/4/2023	4970785637	COUNTY TAX ASSESSOR COLLECTOR - CHER	37.88
ADMINISTRATIVE SUPPLIES	5/4/2023	4970785639	SHERIFF'S DEPT - CHANDRA HARGROVE	69.29

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TRAVEL AND CONFERENCE	5/4/2023	4970785641	SHERIFF'S DEPT - KEVIN WALKER	10.79
TRAVEL AND CONFERENCE	5/4/2023	4970785643	SHERIFF'S DEPT - KEVIN WALKER	15.66
OPERATING SUPPLIES	5/4/2023	4970785645	SENIOR CITIZENS - SHERITA JENKINS	189.36
ADMINISTRATIVE SUPPLIES	5/4/2023	4970785647	SHERIFF'S DEPT - DOUGLAS HUDSON	16.23
TRAINING AND TRAINING SUPPLIES	5/4/2023	4970785649	ADULT PROBATION - WILLIE LACY	300.00
OPERATING SUPPLIES	5/4/2023	4970785651	SENIOR CITIZENS - MARTHA LEE	61.50
BUILDING MAINTENANCE	5/4/2023	4970785653	FACILITIES SERVICES - JOSHUA ENRIQUEZ	625.78
ADMINISTRATIVE SUPPLIES	5/4/2023	4970785655	SHERIFF'S DEPT - MELENCIO VILLARREAL	41.98
ADMINISTRATIVE SUPPLIES	5/4/2023	4970787039	SHERIFF'S DEPT - MELENCIO VILLARREAL	2,090.22
ADMINISTRATIVE SUPPLIES	5/4/2023	4970787041	SHERIFF'S DEPT - MELENCIO VILLARREAL	30.00
VEHICLE MAINTENANCE	5/4/2023	4970787043	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	5/4/2023	4970787045	FLEET MANAGEMENT - EDWARD NOLAN	56.25
BUILDING MAINTENANCE	5/4/2023	4970787047	FACILITIES SERVICES - DAVID HOWARD	134.13
FUEL	5/4/2023	4970787049	LAW ENFORCEMENT - FELICIA GONZALEZ	52.00
TRAVEL AND CONFERENCE	5/4/2023	4970787051	JUSTICE COURT PCT #2 - KRISTI SHAFER	525.00
TRAVEL AND CONFERENCE	5/4/2023	4970787053	SHERIFF'S DEPT - CODY SCHLAGETER	27.89
TRAVEL AND CONFERENCE	5/4/2023	4970787055	SHERIFF'S DEPT - ALFREDA WHITAKER	43.22
ADMINISTRATIVE SUPPLIES	5/4/2023	4970787057	JUSTICE COURT PCT #1 - GREGORY RIKARD	82.11
BUILDING MAINTENANCE	5/4/2023	4970787059	FACILITIES SERVICES - MARK A. BARON	22.64
BUILDING MAINTENANCE	5/4/2023	4970788445	FACILITIES SERVICES - MARK A. BARON	163.96
ADMINISTRATIVE SUPPLIES	5/4/2023	4970788447	JUVENILE JUSTICE - VICKIE BESHEARS	42.98
MAINT & REPAIRS EQUIPMENT	5/4/2023	4970788449	MOSQUITO CONTROL DISTRICT - JOHN MAI	112.30
ADMINISTRATIVE SUPPLIES	5/4/2023	4970788451	DISTRICT ATTORNEY - ZONIA SMITH	11.00
OPERATING SUPPLIES	5/4/2023	4970788453	BEACH AND PARKS DEPARTMENT - JULIE DI	8.12
ADMINISTRATIVE SUPPLIES	5/4/2023	4970788455	SHERIFF'S DEPT - JENNIFER PARSONS	58.23
TRAVEL AND CONFERENCE	5/4/2023	4970788457	GENERAL GOVERNMENT - TYLER DRUMMO	315.32
TRAVEL AND CONFERENCE	5/4/2023	4970788459	COUNTY EXTENSION SERVICE - PHOENIX LE	19.00
TRAVEL AND CONFERENCE	5/4/2023	4970788461	COUNTY EXTENSION SERVICE - PHOENIX LE	1.75
TRAVEL AND CONFERENCE	5/4/2023	4970788463	COUNTY EXTENSION SERVICE - PHOENIX LE	10.25
PRISONER EXTRADITION TRAVEL	5/4/2023	4970788465	SHERIFF'S DEPT - REGINALD JACKSON	24.39
OPERATING SUPPLIES	5/5/2023	4974298475	SHERIFF'S DEPT - HAL BARROW	12.96
MARKETING AND ADVERTISING	5/5/2023	4974299799	PURCHASING DEPARTMENT - RUFUS CROW	256.98
EXTRAORDINARY SUPPLIES	5/5/2023	4974299801	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,429.30
ADMINISTRATIVE SUPPLIES	5/5/2023	4974299803	JUSTICE COURT PCT #3 - ROSA SIFUENTES	162.74
EXTRAORDINARY SUPPLIES	5/5/2023	4974299805	INFORMATION TECHNOLOGY - LAUREN MIK	163.80
EXTRAORDINARY SUPPLIES	5/5/2023	4974299807	INFORMATION TECHNOLOGY - LAUREN MIK	124.25
IN-HOUSE MEETINGS AND FOOD	5/5/2023	4974299809	VETERAN'S COURT - LINDA B LIECHTY	326.70
TRANSP & PER DIEM - WITNESSES	5/5/2023	4974299811	DISTRICT ATTORNEY - ERNEST V. ROBLES	10.14
BUILDING MAINTENANCE	5/5/2023	4974299813	FACILITIES SERVICES - MARK GARCIA	76.73
BUILDING MAINTENANCE	5/5/2023	4974299815	FACILITIES SERVICES - MARK GARCIA	298.24
BUILDING MAINTENANCE	5/5/2023	4974299817	FACILITIES SERVICES - MARK GARCIA	39.20
TRANSP & PER DIEM - WITNESSES	5/5/2023	4974299819	DISTRICT ATTORNEY - DAVID SIMON	227.70
ADMINISTRATIVE SUPPLIES	5/5/2023	4974301141	SHERIFF'S DEPT - CHANDRA HARGROVE	44.95
BUILDING MAINTENANCE	5/5/2023	4974301143	FACILITIES SERVICES - DAVID HOWARD	76.12
BUILDING MAINTENANCE	5/5/2023	4974301145	FACILITIES SERVICES - DAVID HOWARD	55.08

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EXTRAORDINARY SUPPLIES	5/5/2023	4974301147	CONSTABLE PCT #4 - JUSTIN WEST	(93.99)
MARKETING AND ADVERTISING	5/5/2023	4974301149	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
MEMBERSHIP AND DUES	5/5/2023	4974301151	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
PRISONER EXTRADITION TRAVEL	5/5/2023	4974301153	SHERIFF'S DEPT - KEVIN LAGATELLA	18.48
TRAVEL AND CONFERENCE	5/5/2023	4974301155	SHERIFF'S DEPT - CODY SCHLAGETER	63.37
MEMBERSHIP AND DUES	5/5/2023	4974301157	MENTAL HEALTH PUBLIC DEFENDER - THOMAS	240.00
ADMINISTRATIVE SUPPLIES	5/5/2023	4974301159	SHERIFF'S DEPT - MELENCIO VILLARREAL	88.96
OPERATING SUPPLIES	5/5/2023	4974301161	SENIOR CITIZENS - FRANKIE HAYNES	58.64
TRAVEL AND CONFERENCE	5/5/2023	4974302483	SHERIFF'S DEPT - ALFREDA WHITAKER	38.97
TRAVEL AND CONFERENCE	5/5/2023	4974302485	SHERIFF'S DEPT - ALFREDA WHITAKER	29.46
TRAVEL AND CONFERENCE	5/5/2023	4974302487	SHERIFF'S DEPT - ALFREDA WHITAKER	50.22
ADMINISTRATIVE SUPPLIES	5/5/2023	4974302489	JUVENILE JUSTICE - VICKIE BESHEARS	126.30
ADMINISTRATIVE SUPPLIES	5/5/2023	4974302491	MOSQUITO CONTROL DISTRICT - JOHN MAI	91.08
ADMINISTRATIVE SUPPLIES	5/5/2023	4974302493	BEACH AND PARKS DEPARTMENT - RENELLI	159.56
TRAVEL AND CONFERENCE	5/5/2023	4974302495	SENIOR CITIZENS - JULIE DIAZ	997.00
OPERATING SUPPLIES	5/5/2023	4974302497	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	61.07
OPERATING SUPPLIES	5/5/2023	4974302499	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	40.84
OPERATING SUPPLIES	5/5/2023	4974302501	ROAD DEPARTMENT - RONALD CROWDER	216.46
OPERATING SUPPLIES	5/5/2023	4974302503	SENIOR CITIZENS - FRANKIE HAYNES	84.52
ADMINISTRATIVE SUPPLIES	5/5/2023	4974303827	SHERIFF'S DEPT - JENNIFER PARSONS	850.30
TRAVEL AND CONFERENCE	5/5/2023	4974303829	COUNTY EXTENSION SERVICE - PHOENIX LE	11.99
PRISONER EXTRADITION TRAVEL	5/5/2023	4974303831	SHERIFF'S DEPT - REGINALD JACKSON	110.74

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EXTRAORDINARY SUPPLIES	5/8/2023	4979011303	INFORMATION TECHNOLOGY - LAUREN MIK	264.44
EXTRAORDINARY SUPPLIES	5/8/2023	4979011305	INFORMATION TECHNOLOGY - LAUREN MIK	155.91
EXTRAORDINARY SUPPLIES	5/8/2023	4979011307	INFORMATION TECHNOLOGY - LAUREN MIK	421.89
TRAVEL AND CONFERENCE	5/8/2023	4979011309	SHERIFF'S DEPT - KEVIN WALKER	740.60
TRAVEL AND CONFERENCE	5/8/2023	4979011311	INFORMATION TECHNOLOGY - LAUREN MIK	755.34
TRAVEL AND CONFERENCE	5/8/2023	4979011313	INFORMATION TECHNOLOGY - LAUREN MIK	755.34
ADMINISTRATIVE SUPPLIES	5/8/2023	4979011315	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	45.34
ADMINISTRATIVE SUPPLIES	5/8/2023	4979011317	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	368.83
ADMINISTRATIVE SUPPLIES	5/8/2023	4979011319	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	344.92
TRANSP & PER DIEM - WITNESSES	5/8/2023	4979011321	DISTRICT ATTORNEY - ERNEST V. ROBLES	24.32
ADMINISTRATIVE SUPPLIES	5/8/2023	4979011323	212TH DISTRICT COURT - MELISSA PADRON	(74.00)
ADMINISTRATIVE SUPPLIES	5/8/2023	4979012713	122ND DISTRICT COURT - MELISSA PADRON	31.98
TRANSP & PER DIEM - WITNESSES	5/8/2023	4979012715	DISTRICT ATTORNEY - DAVID SIMON	341.55
ADMINISTRATIVE SUPPLIES	5/8/2023	4979012717	SHERIFF'S DEPT - MELENCIO VILLARREAL	(366.40)
ADMINISTRATIVE SUPPLIES	5/8/2023	4979012719	HUMAN RESOURCES - REBECCA GILLIAM	297.68
ADMINISTRATIVE SUPPLIES	5/8/2023	4979012721	ECONOMIC DEVELOPMENT - DANE CARLSON	55.96
TRAVEL AND CONFERENCE	5/8/2023	4979012723	SHERIFF'S DEPT - CODY SCHLAGETER	503.49
TRAVEL AND CONFERENCE	5/8/2023	4979012725	SHERIFF'S DEPT - CODY SCHLAGETER	454.96
TRAVEL AND CONFERENCE	5/8/2023	4979012727	SHERIFF'S DEPT - CODY SCHLAGETER	454.96
ADMINISTRATIVE SUPPLIES	5/8/2023	4979012729	CONSTABLE PCT #2 - PAUL EDINBURGH	53.97
TRAVEL AND CONFERENCE	5/8/2023	4979012731	SHERIFF'S DEPT - ALFREDA WHITAKER	454.96

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TRAVEL AND CONFERENCE	5/8/2023	4979012733	SHERIFF'S DEPT - ALFREDA WHITAKER	454.96
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014123	SHERIFF'S DEPT - GINA LOZANO	113.89
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014125	SHERIFF'S DEPT - GINA LOZANO	1,195.66
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014127	SHERIFF'S DEPT - GINA LOZANO	33.97
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014129	SHERIFF'S DEPT - GINA LOZANO	18.04
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014131	SHERIFF'S DEPT - GINA LOZANO	17.94
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014133	JUVENILE JUSTICE - VICKIE BESHEARS	164.72
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014135	JUVENILE JUSTICE - VICKIE BESHEARS	96.82
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014137	JUVENILE JUSTICE - VICKIE BESHEARS	86.37
TRAVEL AND CONFERENCE	5/8/2023	4979014139	SHERIFF'S DEPT - HENRY TROCHESSET	347.22
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014141	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
ADMINISTRATIVE SUPPLIES	5/8/2023	4979014143	DISTRICT CLERK - JOHN KINARD	18.00
ADMINISTRATIVE SUPPLIES	5/8/2023	4979015531	OEM HOMELAND SECURITY - ALYSSA YOUN	75.24
TRANSP & PER DIEM - WITNESSES	5/8/2023	4979015533	DISTRICT ATTORNEY - JACK ROADY	(912.19)
TRAVEL AND CONFERENCE	5/8/2023	4979015535	SHERIFF'S DEPT - JENNIFER BELL	75.25
BUILDING MAINTENANCE	5/8/2023	4979015537	FACILITIES SERVICES - WILLIAM RIORDAN	182.76
TRAVEL AND CONFERENCE	5/8/2023	4979015539	SHERIFF'S DEPT - MARGO IHDE	126.14
MEMBERSHIP AND DUES	5/8/2023	4979015541	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
ADMINISTRATIVE SUPPLIES	5/8/2023	4979015543	BEACH AND PARKS DEPARTMENT - JULIE DI	134.68
ADMINISTRATIVE SUPPLIES	5/8/2023	4979015545	BEACH AND PARKS DEPARTMENT - JULIE DI	128.82
ADMINISTRATIVE SUPPLIES	5/8/2023	4979015547	BEACH AND PARKS DEPARTMENT - JULIE DI	14.09
ADMINISTRATIVE SUPPLIES	5/8/2023	4979015549	BEACH AND PARKS DEPARTMENT - JULIE DI	78.77
OPERATING SUPPLIES	5/8/2023	4979015551	ROAD DEPARTMENT - RONALD CROWDER	476.62
ADMINISTRATIVE SUPPLIES	5/8/2023	4979016931	SHERIFF'S DEPT - JENNIFER PARSONS	142.49
TRAVEL AND CONFERENCE	5/8/2023	4979016933	GENERAL GOVERNMENT - TYLER DRUMMO	737.26
TRAVEL AND CONFERENCE	5/8/2023	4979016935	GENERAL GOVERNMENT - TYLER DRUMMO	717.24
TRAVEL AND CONFERENCE	5/8/2023	4979016937	COUNTY AUDITOR - RANDALL RICE	482.67
PRISONER EXTRADITION TRAVEL	5/8/2023	4979016939	SHERIFF'S DEPT - REGINALD JACKSON	(143.85)
PRISONER EXTRADITION TRAVEL	5/8/2023	4979016941	SHERIFF'S DEPT - REGINALD JACKSON	11.13
PRISONER EXTRADITION TRAVEL	5/8/2023	4979016943	SHERIFF'S DEPT - REGINALD JACKSON	34.09
BUILDING MAINTENANCE	5/8/2023	4979030997	FACILITIES SERVICES - PEDRO RAMIREZ	(150.70)
BUILDING MAINTENANCE	5/8/2023	4979030999	FACILITIES SERVICES - PEDRO RAMIREZ	150.70
BUILDING MAINTENANCE	5/8/2023	4979031001	FACILITIES SERVICES - PEDRO RAMIREZ	150.70
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032389	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	15.59
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032391	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	8.38
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032393	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	243.62
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032395	COUNTY CLERK - MAE ROSS	54.51
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032397	COUNTY CLERK - MAE ROSS	41.48
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032399	SHERIFF'S DEPT - BRENDA CASTRO	251.07
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032401	DISTRICT CLERK - JOHN KINARD	65.34
ADMINISTRATIVE SUPPLIES	5/8/2023	4979032405	COUNTY ENGINEER - ELIZABETH ROBERTSO	133.23
VEHICLE MAINTENANCE	5/8/2023	4979032407	SHERIFF'S DEPT - WILLIAM LAMBERT	129.11
EXTRAORDINARY SUPPLIES	5/8/2023	4979032409	INFORMATION TECHNOLOGY - LAUREN MIK	39.66
MAINT & REPAIRS EQUIPMENT	5/9/2023	4983020533	SHERIFF'S DEPT - ROSS PEREZ	113.92
EXTRAORDINARY SUPPLIES	5/9/2023	4983020535	INFORMATION TECHNOLOGY - LAUREN MIK	1.84

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/9/2023	4983020537	MENTAL HEALTH COURT PROGRAM - WILLI	6,265.00
OPERATING SUPPLIES	5/9/2023	4983021921	BEACH AND PARKS DEPARTMENT - MICHAEL	481.00
ADMINISTRATIVE SUPPLIES	5/9/2023	4983021923	SHERIFF'S DEPT - GINA LOZANO	23.00
BUILDING MAINTENANCE	5/9/2023	4983021925	FACILITIES SERVICES - DAVID HOWARD	19.90
ADMINISTRATIVE SUPPLIES	5/9/2023	4983021927	COUNTY COURT #1 - MONICA GRACIA	120.43
ADMINISTRATIVE SUPPLIES	5/9/2023	4983021929	COUNTY COURT #3 - MONICA GRACIA	133.94
ADMINISTRATIVE SUPPLIES	5/9/2023	4983021931	COUNTY COURT #2 - MONICA GRACIA	116.31
BUILDING MAINTENANCE	5/9/2023	4983021933	FACILITIES SERVICES - JOHN BERTOLINO	69.32
BUILDING MAINTENANCE	5/9/2023	4983021935	FACILITIES SERVICES - JOHN BERTOLINO	65.89
ADMINISTRATIVE SUPPLIES	5/9/2023	4983021937	JUVENILE JUSTICE - VICKIE BESHEARS	233.90
TRAVEL AND CONFERENCE	5/9/2023	4983021939	SHERIFF'S DEPT - JENNIFER BELL	495.00
ADMINISTRATIVE SUPPLIES	5/9/2023	4983021941	BEACH AND PARKS DEPARTMENT - JULIE DI	12.99
ADMINISTRATIVE SUPPLIES	5/9/2023	4983023329	COUNTY TAX ASSESSOR COLLECTOR - CHER	120.95
ADMINISTRATIVE SUPPLIES	5/9/2023	4983023331	COUNTY TAX ASSESSOR COLLECTOR - CHER	203.88
ADMINISTRATIVE SUPPLIES	5/9/2023	4983023333	SHERIFF'S DEPT - JENNIFER PARSONS	11.90
PRE-EMPLOYMENT EXPENDITURES	5/9/2023	4983023335	JUVENILE JUSTICE - GLEN WATSON	11.00
VEHICLE MAINTENANCE	5/10/2023	4986223197	SHERIFF'S DEPT - HAL BARROW	46.20
ADMINISTRATIVE SUPPLIES	5/10/2023	4986223199	COUNTY CLERK - MAE ROSS	165.97
MARKETING AND ADVERTISING	5/10/2023	4986223201	PURCHASING DEPARTMENT - RUFUS CROW	59.93
TRAVEL AND CONFERENCE	5/10/2023	4986223203	PROBATE COURT - KIMBERLY SULLIVAN	175.00
ADMINISTRATIVE SUPPLIES	5/10/2023	4986223205	COUNTY ENGINEER - ELIZABETH ROBERTSON	13.28
EXTRAORDINARY SUPPLIES	5/10/2023	4986223207	INFORMATION TECHNOLOGY - LAUREN MIK	120.00
MAINT/REPAIRS BOAT	5/10/2023	4986223209	SHERIFF'S DEPT - MELENCIO VILLARREAL	170.00
TRAVEL AND CONFERENCE	5/10/2023	4986223211	COUNTY EXTENSION SERVICE - ROBERT S BI	20.30
BUILDING MAINTENANCE	5/10/2023	4986223213	FACILITIES SERVICES - DAVID HOWARD	124.75
ADMINISTRATIVE SUPPLIES	5/10/2023	4986223215	COUNTY EXTENSION SERVICE - CHARISSA D	58.46
BOOKS, PERIODICALS AND SUBSCR	5/10/2023	4986224327	DISTRICT ATTORNEY - ZONIA SMITH	207.87
BOOKS, PERIODICALS AND SUBSCR	5/10/2023	4986224329	DISTRICT ATTORNEY - ZONIA SMITH	206.46
CLIENT DOC/OFF REC-BIRTH/ DEATH	5/10/2023	4986224331	DISTRICT ATTORNEY - ZONIA SMITH	20.60
TRAINING AND TRAINING SUPPLIES	5/10/2023	4986224333	DISTRICT ATTORNEY - ZONIA SMITH	1,750.00
PRISONER EXTRADITION TRAVEL	5/10/2023	4986224335	SHERIFF'S DEPT - JACOB T MANUEL	197.33
OTHER CONTRACT SERVICES	5/10/2023	4986224337	COUNTY CLERK - DWIGHT SULLIVAN	808.32
MEMBERSHIP AND DUES	5/10/2023	4986224339	SHERIFF'S DEPT - JENNIFER BELL	21.64
MAINT & REPAIRS EQUIPMENT	5/10/2023	4986224341	SHERIFF'S DEPT - JENNIFER BELL	100.03
OPERATING SUPPLIES	5/10/2023	4986224343	BEACH AND PARKS DEPARTMENT - JULIE DI	109.25
OPERATING SUPPLIES	5/10/2023	4986224345	BEACH AND PARKS DEPARTMENT - JULIE DI	2,500.00
ADMINISTRATIVE SUPPLIES	5/10/2023	4986225449	BEACH AND PARKS DEPARTMENT - JULIE DI	53.82
ADMINISTRATIVE SUPPLIES	5/10/2023	4986225451	BEACH AND PARKS DEPARTMENT - JULIE DI	9.80
MAINT & REPAIRS EQUIPMENT	5/10/2023	4986225453	FLEET MANAGEMENT - RONALD CROWDER	449.99
PRISONER EXTRADITION TRAVEL	5/10/2023	4986225455	SHERIFF'S DEPT - REGINALD JACKSON	32.56
ADMINISTRATIVE SUPPLIES	5/11/2023	4989496063	COUNTY TAX ASSESSOR COLLECTOR - CHER	34.41
ADMINISTRATIVE SUPPLIES	5/11/2023	4989496065	COUNTY TAX ASSESSOR COLLECTOR - CHER	35.35
ADMINISTRATIVE SUPPLIES	5/11/2023	4989496067	PROBATE COURT - KIMBERLY SULLIVAN	154.53
EXTRAORDINARY SUPPLIES	5/11/2023	4989496069	INFORMATION TECHNOLOGY - LAUREN MIK	239.94
MAINT & REPAIRS EQUIPMENT	5/11/2023	4989496071	SHERIFF'S DEPT - JEREMY CREECH	59.54

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ADMINISTRATIVE SUPPLIES	5/11/2023	4989496073	SENIOR CITIZENS - SHERITA JENKINS	113.75
ADMINISTRATIVE SUPPLIES	5/11/2023	4989496075	SENIOR CITIZENS - SHERITA JENKINS	104.50
BUILDING MAINTENANCE	5/11/2023	4989496077	BEACH AND PARKS DEPARTMENT - STEVE V	59.99
TRAVEL AND CONFERENCE	5/11/2023	4989496079	ADULT PROBATION - WILLIE LACY	220.98
TRAVEL AND CONFERENCE	5/11/2023	4989496081	ADULT PROBATION - WILLIE LACY	318.59
EXTRAORDINARY SUPPLIES	5/11/2023	4989497465	212TH DISTRICT COURT - MELISSA PADRON	55.69
VEHICLE MAINTENANCE	5/11/2023	4989497467	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	5/11/2023	4989497469	FLEET MANAGEMENT - EDWARD NOLAN	66.00
ADMINISTRATIVE SUPPLIES	5/11/2023	4989497471	SHERIFF'S DEPT - CHANDRA HARGROVE	13.99
BUILDING MAINTENANCE	5/11/2023	4989497473	FACILITIES SERVICES - DAVID HOWARD	120.00
ADMINISTRATIVE SUPPLIES	5/11/2023	4989497475	COUNTY EXTENSION SERVICE - CHARISSA D	142.75
ADMINISTRATIVE SUPPLIES	5/11/2023	4989497477	JUVENILE JUSTICE - VICKIE BESHEARS	109.02
ADMINISTRATIVE SUPPLIES	5/11/2023	4989497481	DISTRICT ATTORNEY - ZONIA SMITH	1,228.10
BOOKS, PERIODICALS AND SUBSCR	5/11/2023	4989497483	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	5/11/2023	4989497485	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
ADMINISTRATIVE SUPPLIES	5/11/2023	4989498869	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498871	SHERIFF'S DEPT - JACOB T MANUEL	63.10
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498873	SHERIFF'S DEPT - JACOB T MANUEL	63.10
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498875	SHERIFF'S DEPT - JACOB T MANUEL	22.39
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498877	SHERIFF'S DEPT - JACOB T MANUEL	788.79
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498879	SHERIFF'S DEPT - JACOB T MANUEL	788.79
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498881	SHERIFF'S DEPT - JACOB T MANUEL	279.90
BUILDING MAINTENANCE	5/11/2023	4989498883	FACILITIES SERVICES - WILLIAM RIORDAN	1,899.50
OPERATING SUPPLIES	5/11/2023	4989498885	FLEET MANAGEMENT - RONALD CROWDER	99.19
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498887	SHERIFF'S DEPT - REGINALD JACKSON	34.16
PRISONER EXTRADITION TRAVEL	5/11/2023	4989498889	SHERIFF'S DEPT - REGINALD JACKSON	6.47
PRISONER EXTRADITION TRAVEL	5/11/2023	4989500279	SHERIFF'S DEPT - REGINALD JACKSON	12.83
TRAVEL AND CONFERENCE	5/12/2023	4992658507	COUNTY TREASURER - CRYSTAL COOPER	665.79
TRAVEL AND CONFERENCE	5/12/2023	4992658509	COUNTY TREASURER - CRYSTAL COOPER	15.99
ADMINISTRATIVE SUPPLIES	5/12/2023	4992658511	JUVENILE JUSTICE - VICKIE BESHEARS	274.66
BOOKS, PERIODICALS AND SUBSCR	5/12/2023	4992658513	DISTRICT ATTORNEY - ZONIA SMITH	435.18
OPERATING SUPPLIES	5/12/2023	4992658515	FLEET MANAGEMENT - RONALD CROWDER	297.57
ADMINISTRATIVE SUPPLIES	5/12/2023	4992658517	ROAD DEPARTMENT - RONALD CROWDER	58.56
ADMINISTRATIVE SUPPLIES	5/12/2023	4992658519	SHERIFF'S DEPT - JENNIFER PARSONS	110.00
ADMINISTRATIVE SUPPLIES	5/12/2023	4992658521	EMERGENCY MANAGEMENT - TYLER DRUM	41.50
BUILDING MAINTENANCE	5/12/2023	4992677931	FACILITIES SERVICES - PEDRO RAMIREZ	140.90
ADMINISTRATIVE SUPPLIES	5/12/2023	4992677933	COUNTY TAX ASSESSOR COLLECTOR - CHER	107.55
ADMINISTRATIVE SUPPLIES	5/12/2023	4992677935	COUNTY TAX ASSESSOR COLLECTOR - CHER	209.33
ADMINISTRATIVE SUPPLIES	5/12/2023	4992677937	DISTRICT CLERK - JOHN KINARD	139.33
ADMINISTRATIVE SUPPLIES	5/12/2023	4992677939	CONSTABLE PCT #4 - JUSTIN WEST	136.37
ADMINISTRATIVE SUPPLIES	5/12/2023	4992677941	SHERIFF'S DEPT - CHANDRA HARGROVE	25.49
BUILDING MAINTENANCE	5/12/2023	4992677943	FACILITIES SERVICES - MARK GARCIA	58.77
ADMINISTRATIVE SUPPLIES	5/12/2023	4992677945	306TH DISTRICT COURT - MELISSA PADRON	(74.00)
OPERATING SUPPLIES	5/12/2023	4992677947	SENIOR CITIZENS - MARTHA LEE	19.88
OPERATING SUPPLIES	5/12/2023	4992677949	SENIOR CITIZENS - MARTHA LEE	46.35

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TRAVEL AND CONFERENCE	5/12/2023	4992679317	COUNTY EXTENSION SERVICE - ROBERT S BI	29.84
TRAVEL AND CONFERENCE	5/12/2023	4992679319	GENERAL GOVERNMENT - JOSEPH GIUSTI	94.46
EXTRAORDINARY SUPPLIES	5/12/2023	4992679321	CONSTABLE PCT #4 - JUSTIN WEST	50.00
ADMINISTRATIVE SUPPLIES	5/12/2023	4992679323	SHERIFF'S DEPT - JOHN BERTOLINO	(0.67)
ADMINISTRATIVE SUPPLIES	5/12/2023	4992679325	SHERIFF'S DEPT - JOHN BERTOLINO	8.78
ADMINISTRATIVE SUPPLIES	5/12/2023	4992679327	SHERIFF'S DEPT - JOHN BERTOLINO	28.98
ADMINISTRATIVE SUPPLIES	5/12/2023	4992679329	COUNTY EXTENSION SERVICE - CHARISSA D	10.89
OPERATING SUPPLIES	5/12/2023	4992679331	SENIOR CITIZENS - LAURA PAQUETTE	141.37
ADMINISTRATIVE SUPPLIES	5/12/2023	4992679333	SHERIFF'S DEPT - DEBRA HODGES	173.24
ADMINISTRATIVE SUPPLIES	5/12/2023	4992679335	JUSTICE COURT PCT #1 - GREGORY RIKARD	109.99
BUILDING MAINTENANCE	5/12/2023	4992679337	FACILITIES SERVICES - JOHN BERTOLINO	250.02
TRAVEL AND CONFERENCE	5/15/2023	3898496416	CONSTABLE PCT #4 - DWAYNE ROUSE	29.95
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497802	PURCHASING DEPARTMENT - RUFUS CROW	5.48
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497804	DISTRICT CLERK - JOHN KINARD	63.57
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497806	DISTRICT CLERK - JOHN KINARD	17.31
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497808	COUNTY JUDGE - DIANNA MARTINEZ	5.25
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497810	COUNTY JUDGE - DIANNA MARTINEZ	18.68
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497812	COUNTY JUDGE - DIANNA MARTINEZ	70.07
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497814	COUNTY JUDGE - DIANNA MARTINEZ	50.58
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497816	COUNTY JUDGE - DIANNA MARTINEZ	55.00
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497818	COUNTY JUDGE - DIANNA MARTINEZ	112.69
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497820	COUNTY ENGINEER - ELIZABETH ROBERTSO	3.78
ADMINISTRATIVE SUPPLIES	5/15/2023	3898497822	COUNTY ENGINEER - ELIZABETH ROBERTSO	73.06
CLEANING & HOUSEHOLD SUPPLIES	5/15/2023	3898499212	INFORMATION TECHNOLOGY - LAUREN MIK	27.11
CLEANING & HOUSEHOLD SUPPLIES	5/15/2023	3898499214	INFORMATION TECHNOLOGY - LAUREN MIK	25.65
MOBILE PHONE EXPENSE	5/15/2023	3898499216	INFORMATION TECHNOLOGY - LAUREN MIK	12,723.03
MOBILE PHONE EXPENSE	5/15/2023	3898499218	INFORMATION TECHNOLOGY - LAUREN MIK	282.63
MOBILE PHONE EXPENSE	5/15/2023	3898499220	INFORMATION TECHNOLOGY - LAUREN MIK	535.90
AIR CARDS	5/15/2023	3898499222	INFORMATION TECHNOLOGY - LAUREN MIK	8,854.83
EXTRAORDINARY SUPPLIES	5/15/2023	3898499224	INFORMATION TECHNOLOGY - LAUREN MIK	624.90
ADMINISTRATIVE SUPPLIES	5/15/2023	3898499226	COUNTY COURT ADMINISTRATION - MONIC	242.01
ADMINISTRATIVE SUPPLIES	5/15/2023	3898499228	COUNTY COURT ADMINISTRATION - MONIC	567.66
IN-HOUSE MEETINGS AND FOOD	5/15/2023	3898499230	VETERAN'S COURT - LINDA B LIECHTY	18.95
ADMINISTRATIVE SUPPLIES	5/15/2023	3898499232	ADULT PROBATION - WILLIE LACY	469.90
ADMINISTRATIVE SUPPLIES	5/15/2023	3898500624	ADULT PROBATION - WILLIE LACY	226.42
BUILDING MAINTENANCE	5/15/2023	3898500626	FACILITIES SERVICES - MARK GARCIA	466.46
BUILDING MAINTENANCE	5/15/2023	3898500628	FACILITIES SERVICES - MARK GARCIA	43.24
TRAVEL AND CONFERENCE	5/15/2023	3898500630	MENTAL HEALTH COURT PROGRAM - WILLI	446.19
TRAVEL AND CONFERENCE	5/15/2023	3898500632	ADULT PROBATION - WILLIE LACY	228.98
TRAVEL AND CONFERENCE	5/15/2023	3898500634	ADULT PROBATION - WILLIE LACY	230.98
MAINT/REPAIRS BOAT	5/15/2023	3898500636	SHERIFF'S DEPT - MELENCIO VILLARREAL	299.99
ADMINISTRATIVE SUPPLIES	5/15/2023	3898500638	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.99
ADMINISTRATIVE SUPPLIES	5/15/2023	3898500640	SHERIFF'S DEPT - CHANDRA HARGROVE	40.98
TRAVEL AND CONFERENCE	5/15/2023	3898500642	COUNTY EXTENSION SERVICE - ROBERT S BI	175.38
TRAVEL AND CONFERENCE	5/15/2023	3898500644	GENERAL GOVERNMENT - JOSEPH GIUSTI	52.10

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EXTRAORDINARY SUPPLIES	5/15/2023	3898502042	CONSTABLE PCT #4 - JUSTIN WEST	405.97
MARKETING AND ADVERTISING	5/15/2023	3898502044	ECONOMIC DEVELOPMENT - DANE CARLSON	22.17
PRISONER EXTRADITION TRAVEL	5/15/2023	3898502046	SHERIFF'S DEPT - KEVIN LAGATELLA	16.35
PRISONER EXTRADITION TRAVEL	5/15/2023	3898502048	SHERIFF'S DEPT - KEVIN LAGATELLA	29.08
OPERATING SUPPLIES	5/15/2023	3898502050	SENIOR CITIZENS - LAURA PAQUETTE	43.94
TRAVEL AND CONFERENCE	5/15/2023	3898502052	PERSONAL BOND OFFICE - AARON JOHNSON	516.21
ADMINISTRATIVE SUPPLIES	5/15/2023	3898502054	SHERIFF'S DEPT - DEBRA HODGES	3.99
ADMINISTRATIVE SUPPLIES	5/15/2023	3898502056	SHERIFF'S DEPT - DEBRA HODGES	32.30
ADMINISTRATIVE SUPPLIES	5/15/2023	3898502058	SHERIFF'S DEPT - DEBRA HODGES	57.59
ADMINISTRATIVE SUPPLIES	5/15/2023	3898502060	SHERIFF'S DEPT - GINA LOZANO	180.96
ADMINISTRATIVE SUPPLIES	5/15/2023	3898502062	JUVENILE JUSTICE - VICKIE BESHEARS	73.59
ADMINISTRATIVE SUPPLIES	5/15/2023	3898503454	JUVENILE JUSTICE - VICKIE BESHEARS	282.85
ADMINISTRATIVE SUPPLIES	5/15/2023	3898503456	SENIOR CITIZENS - RENELLE LOPEZ	22.77
ADMINISTRATIVE SUPPLIES	5/15/2023	3898503458	SENIOR CITIZENS - RENELLE LOPEZ	31.59
PRISONER EXTRADITION TRAVEL	5/15/2023	3898503460	SHERIFF'S DEPT - JACOB T MANUEL	48.52
TRAVEL AND CONFERENCE	5/15/2023	3898503462	COUNTY CLERK - DWIGHT SULLIVAN	45.85
TRAVEL AND CONFERENCE	5/15/2023	3898503464	COUNTY CLERK - DWIGHT SULLIVAN	15.20
OPERATING SUPPLIES	5/15/2023	3898503466	BEACH AND PARKS DEPARTMENT - JULIE DI	24.51
ADMINISTRATIVE SUPPLIES	5/15/2023	3898503468	SHERIFF'S DEPT - JENNIFER PARSONS	160.79
PRISONER EXTRADITION TRAVEL	5/15/2023	3898503470	SHERIFF'S DEPT - REGINALD JACKSON	125.35
TRAVEL AND CONFERENCE	5/15/2023	3898548686	COUNTY CLERK - DWIGHT SULLIVAN	269.72
OTHER CONTRACT SERVICES	5/16/2023	3902842248	COUNTY CLERK - MAE ROSS	1,359.96
ADMINISTRATIVE SUPPLIES	5/16/2023	3902842250	COUNTY CLERK - MAE ROSS	(279.43)
ADMINISTRATIVE SUPPLIES	5/16/2023	3902842252	COUNTY JUDGE - DIANNA MARTINEZ	49.98
CLEANING & HOUSEHOLD SUPPLIES	5/16/2023	3902842254	INFORMATION TECHNOLOGY - LAUREN MIK	29.94
ADMINISTRATIVE SUPPLIES	5/16/2023	3902842256	SHERIFF'S DEPT - DOUGLAS HUDSON	478.00
ADMINISTRATIVE SUPPLIES	5/16/2023	3902842258	DISTRICT ATTORNEY - DAVID SIMON	104.94
TRAVEL AND CONFERENCE	5/16/2023	3902842260	SHERIFF'S DEPT - BETH ROBINSON	150.00
MARKETING AND ADVERTISING	5/16/2023	3902842262	ECONOMIC DEVELOPMENT - DANE CARLSON	10.71
ADMINISTRATIVE SUPPLIES	5/16/2023	3902842264	SENIOR CITIZENS - FRANKIE HAYNES	37.50
BOOKS, PERIODICALS AND SUBSCR	5/16/2023	3902843660	DISTRICT ATTORNEY - ZONIA SMITH	24.99
TRAVEL AND CONFERENCE	5/16/2023	3902843662	COUNTY CLERK - DWIGHT SULLIVAN	583.05
ELECTRICITY	5/16/2023	3902843664	FACILITIES SERVICES - WILLIAM RIORDAN	10,705.27
VEHICLE MAKE READY	5/16/2023	3902843666	FLEET MANAGEMENT - RONALD CROWDER	900.00
OPERATING SUPPLIES	5/17/2023	3905546514	BEACH AND PARKS DEPARTMENT - JULIE DI	50.79
OTHER CONTRACT SERVICES	5/17/2023	3905629518	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/17/2023	3905630902	HUMAN RESOURCES - KATHERINE BRANCH	11.00
MARKETING AND ADVERTISING	5/17/2023	3905630904	PURCHASING DEPARTMENT - RUFUS CROW	340.84
ADMINISTRATIVE SUPPLIES	5/17/2023	3905630906	DISTRICT CLERK - JOHN KINARD	939.80
ADMINISTRATIVE SUPPLIES	5/17/2023	3905630908	SHERIFF'S DEPT - DENNIS MACIK	123.16
ADMINISTRATIVE SUPPLIES	5/17/2023	3905630910	SHERIFF'S DEPT - BETH ROBINSON	382.34
ADMINISTRATIVE SUPPLIES	5/17/2023	3905630912	SHERIFF'S DEPT - BETH ROBINSON	653.23
ADMINISTRATIVE SUPPLIES	5/17/2023	3905630914	SHERIFF'S DEPT - BETH ROBINSON	274.50
ADMINISTRATIVE SUPPLIES	5/17/2023	3905630916	SHERIFF'S DEPT - BETH ROBINSON	699.00
BUILDING MAINTENANCE	5/17/2023	3905630918	FACILITIES SERVICES - MARK GARCIA	30.00

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ADMINISTRATIVE SUPPLIES	5/17/2023	3905630920	306TH DISTRICT COURT - MELISSA PADRON	74.99
TRAVEL AND CONFERENCE	5/17/2023	3905630922	MENTAL HEALTH COURT PROGRAM - WILLI	25.02
OPERATING SUPPLIES	5/17/2023	3905632316	BEACH AND PARKS DEPARTMENT - MARTH.	(299.64)
BUILDING MAINTENANCE	5/17/2023	3905632318	BEACH AND PARKS DEPARTMENT - MARTH.	329.54
OPERATING SUPPLIES	5/17/2023	3905632320	BEACH AND PARKS DEPARTMENT - MARTH.	299.64
BUILDING MAINTENANCE	5/17/2023	3905632322	FACILITIES SERVICES - DAVID HOWARD	69.96
EXTRAORDINARY SUPPLIES	5/17/2023	3905632324	CONSTABLE PCT #4 - JUSTIN WEST	246.72
ADMINISTRATIVE SUPPLIES	5/17/2023	3905632326	CONSTABLE PCT #4 - JUSTIN WEST	102.34
TRAVEL AND CONFERENCE	5/17/2023	3905632328	COUNTY EXTENSION SERVICE - GENEVIEVE	19.92
TRAVEL AND CONFERENCE	5/17/2023	3905632330	COUNTY EXTENSION SERVICE - GENEVIEVE	60.00
BUILDING MAINTENANCE	5/17/2023	3905632332	FACILITIES SERVICES - JOHN BERTOLINO	99.68
BOOKS, PERIODICALS AND SUBSCR	5/17/2023	3905632336	DISTRICT ATTORNEY - ZONIA SMITH	17.05
BOOKS, PERIODICALS AND SUBSCR	5/17/2023	3905633722	DISTRICT ATTORNEY - ZONIA SMITH	417.00
MAINT & REPAIRS EQUIPMENT	5/17/2023	3905633724	SHERIFF'S DEPT - JENNIFER BELL	185.00
ADMINISTRATIVE SUPPLIES	5/17/2023	3905633726	BEACH AND PARKS DEPARTMENT - JULIE DI	14.98
OPERATING SUPPLIES	5/17/2023	3905633728	ROAD DEPARTMENT - RONALD CROWDER	389.96
TRAVEL AND CONFERENCE	5/17/2023	3905633730	JUVENILE JUSTICE - GLEN WATSON	7.00
TRAVEL AND CONFERENCE	5/17/2023	3905633732	COUNTY EXTENSION SERVICE - PHOENIX LE	24.90
TRAVEL AND CONFERENCE	5/18/2023	3909427022	COUNTY EXTENSION SERVICE - GENEVIEVE	107.56
OTHER CONTRACT SERVICES	5/18/2023	3909443192	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/18/2023	3909443194	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443196	COUNTY CLERK - MAE ROSS	25.18
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443198	COUNTY CLERK - MAE ROSS	977.35
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443200	COUNTY CLERK - MAE ROSS	107.75
EXTRAORDINARY SUPPLIES	5/18/2023	3909443202	DISTRICT CLERK - JOHN KINARD	145.49
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443204	CONSTABLE PCT #1 - RICK SHARP	224.44
OPERATING SUPPLIES	5/18/2023	3909443206	NUISANCE ABATEMENT - JACK ELLISON, JR.	60.27
EXTRAORDINARY SUPPLIES	5/18/2023	3909443208	INFORMATION TECHNOLOGY - LAUREN MIK	194.99
TRAVEL AND CONFERENCE	5/18/2023	3909443210	COUNTY EXTENSION SERVICE - LEAH STILES	10.40
BUILDING MAINTENANCE	5/18/2023	3909443212	FACILITIES SERVICES - MARK GARCIA	86.90
BUILDING MAINTENANCE	5/18/2023	3909443214	FACILITIES SERVICES - MARK GARCIA	215.27
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443216	212TH DISTRICT COURT - MELISSA PADRON	92.99
TRAVEL AND CONFERENCE	5/18/2023	3909443218	SHERIFF'S DEPT - FRED SWEENEY	22.56
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443220	DISTRICT COURT ADMINISTRATION - BRANI	32.38
TRAVEL AND CONFERENCE	5/18/2023	3909443222	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443224	SHERIFF'S DEPT - JOHN BERTOLINO	11.49
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443226	COUNTY EXTENSION SERVICE - CHARISSA D	348.74
OPERATING SUPPLIES	5/18/2023	3909443228	SENIOR CITIZENS - FRANKIE HAYNES	12.36
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443230	JUSTICE COURT PCT #1 - GREGORY RIKARD	178.16
MEMBERSHIP AND DUES	5/18/2023	3909443234	DISTRICT ATTORNEY - ZONIA SMITH	73.00
PRISONER EXTRADITION TRAVEL	5/18/2023	3909443236	SHERIFF'S DEPT - MINNIS HUNT	35.66
PRISONER EXTRADITION TRAVEL	5/18/2023	3909443238	SHERIFF'S DEPT - MINNIS HUNT	35.66
PRISONER EXTRADITION TRAVEL	5/18/2023	3909443240	SHERIFF'S DEPT - MINNIS HUNT	17.83
PRISONER EXTRADITION TRAVEL	5/18/2023	3909443242	SHERIFF'S DEPT - MINNIS HUNT	445.80
PRISONER EXTRADITION TRAVEL	5/18/2023	3909443244	SHERIFF'S DEPT - MINNIS HUNT	445.80

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PRISONER EXTRADITION TRAVEL	5/18/2023	3909443246	SHERIFF'S DEPT - MINNIS HUNT	222.90
BUILDING MAINTENANCE	5/18/2023	3909443248	BEACH AND PARKS DEPARTMENT - JIMMY C	194.91
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443250	EMERGENCY MANAGEMENT - ALYSSA YOUI	43.60
TRAVEL AND CONFERENCE	5/18/2023	3909443252	SHERIFF'S DEPT - AMANDA HALL	4,200.00
TRAVEL AND CONFERENCE	5/18/2023	3909443254	SHERIFF'S DEPT - AMANDA HALL	878.97
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443256	SHERIFF'S DEPT - JENNIFER PARSONS	69.29
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443258	SHERIFF'S DEPT - JENNIFER PARSONS	50.94
ADMINISTRATIVE SUPPLIES	5/18/2023	3909443260	JUVENILE JUSTICE - GLEN WATSON	967.94
TRAVEL AND CONFERENCE	5/18/2023	3909443262	COUNTY EXTENSION SERVICE - PHOENIX LE	98.00
TRAVEL AND CONFERENCE	5/18/2023	3909443264	COUNTY EXTENSION SERVICE - PHOENIX LE	9.56
PRISONER EXTRADITION TRAVEL	5/18/2023	3909443266	SHERIFF'S DEPT - REGINALD JACKSON	13.26
TRAVEL AND CONFERENCE	5/19/2023	3912526480	COUNTY EXTENSION SERVICE - LEAH STILES	101.65
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531512	212TH DISTRICT COURT - MELISSA PADRON	66.79
TRAVEL AND CONFERENCE	5/19/2023	3912531514	CONSTABLE PCT #2 - BLAKE PATTON	6.00
TRAVEL AND CONFERENCE	5/19/2023	3912531516	SHERIFF'S DEPT - JARED ROWLANDS	345.00
EXTRAORDINARY SUPPLIES	5/19/2023	3912531518	CONSTABLE PCT #4 - JUSTIN WEST	605.96
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531520	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	70.99
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531522	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	113.64
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531524	COUNTY EXTENSION SERVICE - CHARISSA D	57.65
UNIFORMS	5/19/2023	3912531526	BEACH AND PARKS DEPARTMENT - RENELLI	39.98
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531528	SHERIFF'S DEPT - DEBRA HODGES	29.99
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531530	SHERIFF'S DEPT - DEBRA HODGES	38.52
ADMINISTRATIVE SUPPLIES	5/19/2023	3912531532	COUNTY AUDITOR - RANDALL RICE	306.76
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543312	COUNTY CLERK - MAE ROSS	191.39
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543314	NUISANCE ABATEMENT - ALYSSA YOUNG	112.18
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543316	CONSTABLE PCT #1 - RICK SHARP	18.29
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543318	COUNTY JUDGE - DIANNA MARTINEZ	(49.98)
TRAVEL AND CONFERENCE	5/19/2023	3912543320	ROAD DEPARTMENT - RONALD CROWDER	54.12
TRAVEL AND CONFERENCE	5/19/2023	3912543322	ROAD DEPARTMENT - RONALD CROWDER	369.44
MAINT & REPAIRS EQUIPMENT	5/19/2023	3912543324	SHERIFF'S DEPT - JEREMY CREECH	116.00
IN-HOUSE MEETINGS AND FOOD	5/19/2023	3912543326	VETERAN'S COURT - LINDA B LIECHTY	102.45
EMERGENCY FAMILY SUPPORT	5/19/2023	3912543328	VETERAN'S COURT - CHRISTOPHER JAMES	24.90
TRANSP & PER DIEM - WITNESSES	5/19/2023	3912543330	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.50
TRANSP & PER DIEM - WITNESSES	5/19/2023	3912543332	DISTRICT ATTORNEY - ERNEST V. ROBLES	23.56
TRAVEL AND CONFERENCE	5/19/2023	3912543334	COUNTY EXTENSION SERVICE - LEAH STILES	60.00
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543336	ADULT PROBATION - WILLIE LACY	35.44
BUILDING MAINTENANCE	5/19/2023	3912543338	FACILITIES SERVICES - MARK GARCIA	55.20
BUILDING MAINTENANCE	5/19/2023	3912543340	FACILITIES SERVICES - MARK GARCIA	37.95
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543342	SHERIFF'S DEPT - DOUGLAS HUDSON	180.00
OPERATING SUPPLIES	5/19/2023	3912543344	BEACH AND PARKS DEPARTMENT - JIMMY C	251.76
BUILDING MAINTENANCE	5/19/2023	3912543346	BEACH AND PARKS DEPARTMENT - JIMMY C	146.75
TRAVEL AND CONFERENCE	5/19/2023	3912543348	EMERGENCY MANAGEMENT - LAURA NORM	300.00
BUILDING MAINTENANCE	5/19/2023	3912543350	FACILITIES SERVICES - WILLIAM RIORDAN	1,679.50
MAINT & REPAIRS EQUIPMENT	5/19/2023	3912543352	FLEET MANAGEMENT - RONALD CROWDER	1,271.05
ADMINISTRATIVE SUPPLIES	5/19/2023	3912543354	SHERIFF'S DEPT - JENNIFER PARSONS	164.02

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MARKETING AND ADVERTISING	5/19/2023	3912543356	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	5/19/2023	3912543358	SHERIFF'S DEPT - REGINALD JACKSON	32.48
PRISONER EXTRADITION TRAVEL	5/19/2023	3912543360	SHERIFF'S DEPT - REGINALD JACKSON	26.88
PRISONER EXTRADITION TRAVEL	5/19/2023	3912543362	SHERIFF'S DEPT - REGINALD JACKSON	201.11
ADMINISTRATIVE SUPPLIES	5/22/2023	3917641926	ADULT PROBATION - WILLIE LACY	11.99
TRAVEL AND CONFERENCE	5/22/2023	3917716276	SHERIFF'S DEPT - KEVIN WALKER	324.75
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716278	SHERIFF'S DEPT - JENNIFER PARSONS	35.84
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716280	SHERIFF'S DEPT - JENNIFER PARSONS	35.99
IN-HOUSE MEETINGS AND FOOD	5/22/2023	3917716282	VETERAN'S COURT - LINDA B LIECHTY	104.90
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716284	COUNTY JUDGE - LINDA B LIECHTY	169.99
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716286	MENTAL HEALTH PUBLIC DEFENDER - THOM	21.59
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716288	MENTAL HEALTH PUBLIC DEFENDER - THOM	85.19
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716290	MENTAL HEALTH PUBLIC DEFENDER - THOM	53.98
TRANSP & PER DIEM - WITNESSES	5/22/2023	3917716292	DISTRICT ATTORNEY - ERNEST V. ROBLES	113.85
ADMINISTRATIVE SUPPLIES	5/22/2023	3917716294	SENIOR CITIZENS - SHERITA JENKINS	106.53
BUILDING MAINTENANCE	5/22/2023	3917716296	FACILITIES SERVICES - MARK GARCIA	27.14
IN-HOUSE MEETINGS AND FOOD	5/22/2023	3917717662	SHERIFF'S DEPT - DOUGLAS HUDSON	278.05
UNIFORMS	5/22/2023	3917717664	BEACH AND PARKS DEPARTMENT - STEVE V	284.91
UNIFORMS	5/22/2023	3917717666	BEACH AND PARKS DEPARTMENT - STEVE V	134.99
ADMINISTRATIVE SUPPLIES	5/22/2023	3917717668	DISTRICT COURT ADMINISTRATION - MELIS	398.90
ADMINISTRATIVE SUPPLIES	5/22/2023	3917717670	212TH DISTRICT COURT - MELISSA PADRON	39.99
JURY EXPENDITURES	5/22/2023	3917717672	DISTRICT COURT ADMINISTRATION - MELIS	79.86
EXTRAORDINARY SUPPLIES	5/22/2023	3917717674	SENIOR CITIZENS - MARTHA LEE	898.58
TRAVEL AND CONFERENCE	5/22/2023	3917717676	SHERIFF'S DEPT - DOUGLAS HUDSON	745.00
JURY EXPENDITURES	5/22/2023	3917717678	DISTRICT COURT ADMINISTRATION - MELIS	246.50
ADMINISTRATIVE SUPPLIES	5/22/2023	3917717680	SHERIFF'S DEPT - DEBRA HODGES	18.94
ADMINISTRATIVE SUPPLIES	5/22/2023	3917717682	SHERIFF'S DEPT - DEBRA HODGES	91.56
BUILDING MAINTENANCE	5/22/2023	3917719054	FACILITIES SERVICES - MARK A. BARON	44.80
ADMINISTRATIVE SUPPLIES	5/22/2023	3917719056	SHERIFF'S DEPT - GINA LOZANO	277.50
BUILDING MAINTENANCE	5/22/2023	3917719058	FACILITIES SERVICES - JOHN BERTOLINO	275.43
ADMINISTRATIVE SUPPLIES	5/22/2023	3917719060	COUNTY AUDITOR - RANDALL RICE	19.09
MOBILE PHONE EXPENSE	5/22/2023	3917719062	GENERAL GOVERNMENT - RUFUS CROWDE	2,501.70
PRISONER EXTRADITION TRAVEL	5/22/2023	3917719064	SHERIFF'S DEPT - JACOB T MANUEL	36.24
ADMINISTRATIVE SUPPLIES	5/22/2023	3917719066	BEACH AND PARKS DEPARTMENT - JULIE DI	50.23
OPERATING SUPPLIES	5/22/2023	3917719068	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
TRAVEL AND CONFERENCE	5/22/2023	3917719070	JUVENILE JUSTICE - GLEN WATSON	207.31
MARKETING AND ADVERTISING	5/22/2023	3917719072	GENERAL GOVERNMENT - MARK HENRY	500.00
OTHER CONTRACT SERVICES	5/22/2023	3917737122	HUMAN RESOURCES - KATHERINE BRANCH	11.00
UNIFORMS	5/22/2023	3917737124	HUMAN RESOURCES - KATHERINE BRANCH	329.86
ADMINISTRATIVE SUPPLIES	5/22/2023	3917737126	COUNTY CLERK - MAE ROSS	344.41
ADMINISTRATIVE SUPPLIES	5/22/2023	3917737128	COUNTY CLERK - MAE ROSS	195.47
ADMINISTRATIVE SUPPLIES	5/22/2023	3917737130	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,036.70
ADMINISTRATIVE SUPPLIES	5/22/2023	3917737132	COUNTY TAX ASSESSOR COLLECTOR - CHER	469.90
ADMINISTRATIVE SUPPLIES	5/22/2023	3917737134	DISTRICT CLERK - JOHN KINARD	365.19
ADMINISTRATIVE SUPPLIES	5/22/2023	3917737136	PROBATE COURT - KIMBERLY SULLIVAN	129.46

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ADMINISTRATIVE SUPPLIES	5/22/2023	3917737138	COUNTY ENGINEER - ELIZABETH ROBERTSO	82.11
MOBILE PHONE EXPENSE	5/22/2023	3917737140	INFORMATION TECHNOLOGY - LAUREN MIK	195.60
ADMINISTRATIVE SUPPLIES	5/23/2023	3921893596	COUNTY CLERK - MAE ROSS	216.00
MARKETING AND ADVERTISING	5/23/2023	3921893598	PURCHASING DEPARTMENT - RUFUS CROW	266.06
TRAVEL AND CONFERENCE	5/23/2023	3921893600	SHERIFF'S DEPT - RICHARD FERRINO	13.73
BUILDING MAINTENANCE	5/23/2023	3921894996	FACILITIES SERVICES - MARK GARCIA	87.45
BUILDING MAINTENANCE	5/23/2023	3921894998	FACILITIES SERVICES - MARK GARCIA	389.90
ADMINISTRATIVE SUPPLIES	5/23/2023	3921895000	COMMISSIONERS' CRT - CHRIS LANE	22.46
MARKETING AND ADVERTISING	5/23/2023	3921895002	BEACH AND PARKS DEPARTMENT - MARTH.	838.00
OPERATING SUPPLIES	5/23/2023	3921895004	BEACH AND PARKS DEPARTMENT - MARTH.	25.91
TRAVEL AND CONFERENCE	5/23/2023	3921895006	CONSTABLE PCT #2 - BRIAN GATELY	23.12
TRAVEL AND CONFERENCE	5/23/2023	3921895008	CONSTABLE PCT #2 - PAUL EDINBURGH	64.53
BUILDING MAINTENANCE	5/23/2023	3921895010	FACILITIES SERVICES - DAVID HOWARD	642.53
TRAVEL AND CONFERENCE	5/23/2023	3921895012	SHERIFF'S DEPT - KEVIN LAGATELLA	11.85
ADMINISTRATIVE SUPPLIES	5/23/2023	3921895014	COUNTY EXTENSION SERVICE - CHARISSA D	12.98
ADMINISTRATIVE SUPPLIES	5/23/2023	3921895016	COUNTY EXTENSION SERVICE - CHARISSA D	129.60
TRAVEL AND CONFERENCE	5/23/2023	3921896410	CONSTABLE PCT #2 - HASSAN MUSTAFA	28.86
ADMINISTRATIVE SUPPLIES	5/23/2023	3921896412	DISTRICT ATTORNEY - ZONIA SMITH	208.19
ADMINISTRATIVE SUPPLIES	5/23/2023	3921896414	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/23/2023	3921896416	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/23/2023	3921896418	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	5/23/2023	3921896420	SHERIFF'S DEPT - JACOB T MANUEL	233.21
PRISONER EXTRADITION TRAVEL	5/23/2023	3921896422	SHERIFF'S DEPT - JACOB T MANUEL	30.71
PRISONER EXTRADITION TRAVEL	5/23/2023	3921896424	SHERIFF'S DEPT - JACOB T MANUEL	6.44
VEHICLE MAKE READY	5/23/2023	3921896426	FLEET MANAGEMENT - RONALD CROWDER	750.00
ADMINISTRATIVE SUPPLIES	5/23/2023	3921896428	ROAD DEPARTMENT - RONALD CROWDER	732.59
ADMINISTRATIVE SUPPLIES	5/23/2023	3921896430	FLEET MANAGEMENT - RONALD CROWDER	159.86
TRAVEL AND CONFERENCE	5/23/2023	3921897822	JUVENILE JUSTICE - GLEN WATSON	1,725.00
PRISONER EXTRADITION TRAVEL	5/23/2023	3921897824	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION TRAVEL	5/23/2023	3921908164	SHERIFF'S DEPT - JACOB T MANUEL	25.60
OTHER CONTRACT SERVICES	5/24/2023	3925127712	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/24/2023	3925127714	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/24/2023	3925129098	HUMAN RESOURCES - KATHERINE BRANCH	11.00
MARKETING AND ADVERTISING	5/24/2023	3925129100	PURCHASING DEPARTMENT - RUFUS CROW	492.72
TRAVEL AND CONFERENCE	5/24/2023	3925129102	SHERIFF'S DEPT - RICHARD FERRINO	13.51
MOBILE PHONE EXPENSE	5/24/2023	3925129104	COUNTY TAX ASSESSOR COLLECTOR - CHER	165.35
ADMINISTRATIVE SUPPLIES	5/24/2023	3925129106	DISTRICT CLERK - JOHN KINARD	209.36
MARKETING AND ADVERTISING	5/24/2023	3925129108	COUNTY ENGINEER - ELIZABETH ROBERTSO	99.99
ADMINISTRATIVE SUPPLIES	5/24/2023	3925129110	COUNTY ENGINEER - ELIZABETH ROBERTSO	61.74
TRAVEL AND CONFERENCE	5/24/2023	3925129112	SHERIFF'S DEPT - PETE SIFUENTES	5.39
TRAVEL AND CONFERENCE	5/24/2023	3925129114	SHERIFF'S DEPT - PETE SIFUENTES	13.73
EXTRAORDINARY SUPPLIES	5/24/2023	3925129116	INFORMATION TECHNOLOGY - LAUREN MIK	349.99
EXTRAORDINARY SUPPLIES	5/24/2023	3925129118	INFORMATION TECHNOLOGY - LAUREN MIK	48.43
TRAVEL AND CONFERENCE	5/24/2023	3925130510	SHERIFF'S DEPT - KEVIN WALKER	24.66
ADMINISTRATIVE SUPPLIES	5/24/2023	3925130512	ADULT PROBATION - WILLIE LACY	35.00

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SOFTWARE LICENSING AND MAINT	5/24/2023	3925130514	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
EXTRAORDINARY SUPPLIES	5/24/2023	3925130516	SENIOR CITIZENS - MARTHA LEE	246.94
VEHICLE MAKE READY	5/24/2023	3925130518	LAW ENFORCEMENT - BLAKE PATTON	390.60
ADMINISTRATIVE SUPPLIES	5/24/2023	3925130520	SHERIFF'S DEPT - MELENCIO VILLARREAL	53.91
TRAVEL AND CONFERENCE	5/24/2023	3925130522	SHERIFF'S DEPT - KEVIN LAGATELLA	23.40
ADMINISTRATIVE SUPPLIES	5/24/2023	3925130524	COUNTY EXTENSION SERVICE - CHARISSA D	151.93
MEMBERSHIP AND DUES	5/24/2023	3925130526	SHERIFF'S DEPT - DEBRA HODGES	(1,115.00)
BUILDING MAINTENANCE	5/24/2023	3925130528	FACILITIES SERVICES - MARK A. BARON	105.86
BOOKS, PERIODICALS AND SUBSCR	5/24/2023	3925130530	DISTRICT ATTORNEY - ZONIA SMITH	132.00
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131918	SHERIFF'S DEPT - MINNIS HUNT	52.66
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131920	SHERIFF'S DEPT - MINNIS HUNT	52.66
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131922	SHERIFF'S DEPT - MINNIS HUNT	26.33
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131924	SHERIFF'S DEPT - MINNIS HUNT	38.94
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131926	SHERIFF'S DEPT - MINNIS HUNT	38.94
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131928	SHERIFF'S DEPT - MINNIS HUNT	18.23
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131930	SHERIFF'S DEPT - MINNIS HUNT	658.19
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131932	SHERIFF'S DEPT - MINNIS HUNT	658.19
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131934	SHERIFF'S DEPT - MINNIS HUNT	329.10
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131936	SHERIFF'S DEPT - MINNIS HUNT	486.80
PRISONER EXTRADITION TRAVEL	5/24/2023	3925131938	SHERIFF'S DEPT - MINNIS HUNT	486.80
PRISONER EXTRADITION TRAVEL	5/24/2023	3925133326	SHERIFF'S DEPT - MINNIS HUNT	227.90
PRISONER EXTRADITION TRAVEL	5/24/2023	3925133328	SHERIFF'S DEPT - MINNIS HUNT	41.77
PRISONER EXTRADITION TRAVEL	5/24/2023	3925133330	SHERIFF'S DEPT - JACOB T MANUEL	152.84
SOFTWARE LICENSING AND MAINT	5/24/2023	3925133332	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
ELECTRICITY	5/24/2023	3925133334	FACILITIES SERVICES - WILLIAM RIORDAN	18,630.88
OPERATING SUPPLIES	5/24/2023	3925133336	BEACH AND PARKS DEPARTMENT - JULIE DI	114.80
ADMINISTRATIVE SUPPLIES	5/24/2023	3925133338	SHERIFF'S DEPT - JENNIFER PARSONS	123.57
PRE-EMPLOYMENT EXPENDITURES	5/24/2023	3925133340	JUVENILE JUSTICE - GLEN WATSON	11.00
PRE-EMPLOYMENT EXPENDITURES	5/24/2023	3925133342	JUVENILE JUSTICE - GLEN WATSON	11.00
PRE-EMPLOYMENT EXPENDITURES	5/24/2023	3925133344	JUVENILE JUSTICE - GLEN WATSON	11.00
SOFTWARE LICENSING AND MAINT	5/24/2023	3925133346	EMERGENCY MANAGEMENT - MARK HENR'	3.99
OTHER CONTRACT SERVICES	5/25/2023	3928410550	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411942	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411944	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411946	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411948	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411950	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411952	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411954	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/25/2023	3928411956	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	5/25/2023	3928411958	DISTRICT CLERK - JOHN KINARD	143.40
TRAVEL AND CONFERENCE	5/25/2023	3928411960	SHERIFF'S DEPT - KEVIN WALKER	23.58
MAINT & REPAIRS EQUIPMENT	5/25/2023	3928411962	SHERIFF'S DEPT - SMITTY HILL	756.49
TRAVEL AND CONFERENCE	5/25/2023	3928413354	COUNTY EXTENSION SERVICE - LEAH STILES	10.00
ADMINISTRATIVE SUPPLIES	5/25/2023	3928413356	SENIOR CITIZENS - SHERITA JENKINS	114.91

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EXTRAORDINARY SUPPLIES	5/25/2023	3928413358	BEACH AND PARKS DEPARTMENT - SHERIT/	83.16
JURY EXPENDITURES	5/25/2023	3928413360	DISTRICT COURT ADMINISTRATION - MELIS	270.75
PRISONER EXTRADITION TRAVEL	5/25/2023	3928413362	SHERIFF'S DEPT - TRAVIS L HALL	18.65
BUILDING MAINTENANCE	5/25/2023	3928413364	FACILITIES SERVICES - MARK GARCIA	36.75
ADMINISTRATIVE SUPPLIES	5/25/2023	3928413366	SHERIFF'S DEPT - DOUGLAS HUDSON	42.16
ADMINISTRATIVE SUPPLIES	5/25/2023	3928413368	COMMISSIONERS' CRT - CHRIS LANE	96.28
ADMINISTRATIVE SUPPLIES	5/25/2023	3928413370	ADULT PROBATION - WILLIE LACY	15.92
BUSINESS MEALS	5/25/2023	3928413372	ADULT PROBATION - WILLIE LACY	1,592.00
EXTRAORDINARY SUPPLIES	5/25/2023	3928413374	BEACH AND PARKS DEPARTMENT - MARTH.	824.00
EXTRAORDINARY SUPPLIES	5/25/2023	3928414770	SENIOR CITIZENS - MARTHA LEE	(168.86)
TRAVEL AND CONFERENCE	5/25/2023	3928414772	CONSTABLE PCT #2 - BRIAN GATELY	77.02
ADMINISTRATIVE SUPPLIES	5/25/2023	3928414774	SHERIFF'S DEPT - MELENCIO VILLARREAL	66.89
ADMINISTRATIVE SUPPLIES	5/25/2023	3928414776	SHERIFF'S DEPT - MELENCIO VILLARREAL	58.59
IN-HOUSE MEETINGS AND FOOD	5/25/2023	3928414778	DISTRICT COURT ADMINISTRATION - MELIS	49.11
TRAVEL AND CONFERENCE	5/25/2023	3928414780	CONSTABLE PCT #2 - PAUL EDINBURGH	114.17
TRAVEL AND CONFERENCE	5/25/2023	3928414782	GENERAL GOVERNMENT - JOSEPH GIUSTI	28.06
FUEL	5/25/2023	3928414784	LAW ENFORCEMENT - FELICIA GONZALEZ	59.80
MARKETING AND ADVERTISING	5/25/2023	3928414786	ECONOMIC DEVELOPMENT - DANE CARLSON	34.38
TRANSP & PER DIEM - WITNESSES	5/25/2023	3928414788	DISTRICT ATTORNEY - DONALD LOUNDS	97.01
MEMBERSHIP AND DUES	5/25/2023	3928414790	MENTAL HEALTH PUBLIC DEFENDER - THOM	153.00
OPERATING SUPPLIES	5/25/2023	3928416182	SENIOR CITIZENS - LAURA PAQUETTE	36.09
BUILDING MAINTENANCE	5/25/2023	3928416184	FACILITIES SERVICES - MARK A. BARON	8.70
BUILDING MAINTENANCE	5/25/2023	3928416186	FACILITIES SERVICES - MARK A. BARON	(8.70)
BUILDING MAINTENANCE	5/25/2023	3928416188	FACILITIES SERVICES - MARK A. BARON	8.19
BUILDING MAINTENANCE	5/25/2023	3928416190	FACILITIES SERVICES - JOHN BERTOLINO	319.62
BUILDING MAINTENANCE	5/25/2023	3928416192	FACILITIES SERVICES - JOHN BERTOLINO	226.07
ADMINISTRATIVE SUPPLIES	5/25/2023	3928416194	DISTRICT ATTORNEY - ZONIA SMITH	59.82
ADMINISTRATIVE SUPPLIES	5/25/2023	3928416196	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	5/25/2023	3928416198	SHERIFF'S DEPT - MINNIS HUNT	117.44
PRISONER EXTRADITION TRAVEL	5/25/2023	3928416200	SHERIFF'S DEPT - MINNIS HUNT	30.16
PRISONER EXTRADITION TRAVEL	5/25/2023	3928416202	SHERIFF'S DEPT - JACOB T MANUEL	7.13
BUILDING MAINTENANCE	5/25/2023	3928417588	BEACH AND PARKS DEPARTMENT - JIMMY (170.61
ADMINISTRATIVE SUPPLIES	5/25/2023	3928417590	SHERIFF'S DEPT - JACK WALKER	1,623.92
MAINT & REPAIRS EQUIPMENT	5/25/2023	3928417592	FLEET MANAGEMENT - RONALD CROWDER	2,640.00
MARKETING AND ADVERTISING	5/25/2023	3928417594	GENERAL GOVERNMENT - MARK HENRY	12.99
MARKETING AND ADVERTISING	5/25/2023	3928417596	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	5/25/2023	3928417598	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION TRAVEL	5/25/2023	3928478374	SHERIFF'S DEPT - JACOB T MANUEL	39.77
OTHER CONTRACT SERVICES	5/26/2023	3931474494	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/26/2023	3931475752	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/26/2023	3931475754	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/26/2023	3931475756	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/26/2023	3931475758	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/26/2023	3931475760	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	5/26/2023	3931475762	DISTRICT CLERK - JOHN KINARD	1,249.48

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ADMINISTRATIVE SUPPLIES	5/26/2023	3931475764	COUNTY JUDGE - DIANNA MARTINEZ	21.99
ADMINISTRATIVE SUPPLIES	5/26/2023	3931475766	COUNTY JUDGE - DIANNA MARTINEZ	73.22
EXTRAORDINARY SUPPLIES	5/26/2023	3931475768	INFORMATION TECHNOLOGY - LAUREN MIK	349.99
ADMINISTRATIVE SUPPLIES	5/26/2023	3931475770	MENTAL HEALTH PUBLIC DEFENDER - THOM	43.18
BUILDING MAINTENANCE	5/26/2023	3931475772	FACILITIES SERVICES - MARK GARCIA	116.85
TRAVEL AND CONFERENCE	5/26/2023	3931477038	SHERIFF'S DEPT - JULIUS CAMPBELL	2,000.00
EXTRAORDINARY SUPPLIES	5/26/2023	3931477040	BEACH AND PARKS DEPARTMENT - MARTH.	595.98
IN-HOUSE MEETINGS AND FOOD	5/26/2023	3931477042	DISTRICT COURT ADMINISTRATION - MELIS	29.99
BUILDING MAINTENANCE	5/26/2023	3931477044	FACILITIES SERVICES - DAVID HOWARD	61.96
ADMINISTRATIVE SUPPLIES	5/26/2023	3931477046	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	18.12
MEMBERSHIP AND DUES	5/26/2023	3931477048	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00
JURY EXPENDITURES	5/26/2023	3931477050	DISTRICT COURT ADMINISTRATION - MELIS	248.81
BUILDING MAINTENANCE	5/26/2023	3931477052	FACILITIES SERVICES - JOHN BERTOLINO	73.35
ADMINISTRATIVE SUPPLIES	5/26/2023	3931477054	JUVENILE JUSTICE - VICKIE BESHEARS	277.06
ADMINISTRATIVE SUPPLIES	5/26/2023	3931477058	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/26/2023	3931478316	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/26/2023	3931478318	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	5/26/2023	3931478320	SHERIFF'S DEPT - MINNIS HUNT	179.40
OTHER CONTRACT SERVICES	5/29/2023	4997699877	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/29/2023	4997699879	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/29/2023	4997699881	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/29/2023	4997699883	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	5/29/2023	4997699885	COUNTY CLERK - MAE ROSS	278.43
VEHICLE MAINTENANCE	5/29/2023	4997699887	LAW ENFORCEMENT - FELICIA GONZALEZ	301.52
MARKETING AND ADVERTISING	5/29/2023	4997699889	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
ADMINISTRATIVE SUPPLIES	5/29/2023	4997699891	SHERIFF'S DEPT - GINA LOZANO	1,195.21
ADMINISTRATIVE SUPPLIES	5/29/2023	4997699893	JUVENILE JUSTICE - VICKIE BESHEARS	139.22
ADMINISTRATIVE SUPPLIES	5/29/2023	4997699895	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
ADMINISTRATIVE SUPPLIES	5/29/2023	4997699905	SENIOR CITIZENS - RENELLE LOPEZ	96.55
ADMINISTRATIVE SUPPLIES	5/29/2023	4997699907	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715293	CONSTABLE PCT #1 - RICK SHARP	(39.89)
TRAVEL AND CONFERENCE	5/29/2023	4997715295	SHERIFF'S DEPT - ROSS PEREZ	34.63
SOFTWARE LICENSING AND MAINT	5/29/2023	4997715297	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
EXTRAORDINARY SUPPLIES	5/29/2023	4997715299	SHERIFF'S DEPT - JENNIFER PARSONS	408.06
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715301	SHERIFF'S DEPT - JENNIFER PARSONS	93.98
EXTRAORDINARY SUPPLIES	5/29/2023	4997715303	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	139.99
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715305	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	75.98
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715307	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	27.01
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715309	MENTAL HEALTH PUBLIC DEFENDER - THOM	36.22
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715311	MENTAL HEALTH PUBLIC DEFENDER - THOM	(26.99)
BUILDING MAINTENANCE	5/29/2023	4997715313	FACILITIES SERVICES - MARK GARCIA	247.95
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715315	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715317	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715319	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	5/29/2023	4997715321	DISTRICT ATTORNEY - ZONIA SMITH	11.00

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MEMBERSHIP AND DUES	5/29/2023	4997715323	PURCHASING DEPARTMENT - RUFUS CROW	480.00
PRISONER EXTRADITION TRAVEL	5/29/2023	4997715325	SHERIFF'S DEPT - JACOB T MANUEL	25.83
OTHER CONTRACT SERVICES	5/29/2023	4997715327	COUNTY CLERK - DWIGHT SULLIVAN	231.96
SOFTWARE LICENSING AND MAINT	5/29/2023	4997715329	EMERGENCY MANAGEMENT - LAURA NORM	91.99
BUILDING MAINTENANCE	5/29/2023	4997715331	FACILITIES SERVICES - WILLIAM RIORDAN	1,214.60
BUILDING MAINTENANCE	5/29/2023	4997715333	FACILITIES SERVICES - WILLIAM RIORDAN	1,360.19
BUILDING MAINTENANCE	5/29/2023	4997715335	FACILITIES SERVICES - WILLIAM RIORDAN	1,773.28
TRAVEL AND CONFERENCE	5/29/2023	4997716399	ADULT PROBATION - WILLIE LACY	25.00
TRAVEL AND CONFERENCE	5/29/2023	4997716401	ADULT PROBATION - WILLIE LACY	357.95
TRAVEL AND CONFERENCE	5/29/2023	4997716403	ADULT PROBATION - WILLIE LACY	178.98
EXTRAORDINARY SUPPLIES	5/29/2023	4997716405	SENIOR CITIZENS - MARTHA LEE	1,445.91
OPERATING SUPPLIES	5/29/2023	4997716407	BEACH AND PARKS DEPARTMENT - MICHAEL	450.00
BUILDING MAINTENANCE	5/29/2023	4997716409	FACILITIES SERVICES - DAVID HOWARD	111.36
BUILDING MAINTENANCE	5/29/2023	4997716411	FACILITIES SERVICES - DAVID HOWARD	210.58
TRAVEL AND CONFERENCE	5/29/2023	4997716413	SHERIFF'S DEPT - DOUGLAS HUDSON	495.00
FUEL	5/29/2023	4997716415	LAW ENFORCEMENT - FELICIA GONZALEZ	60.60
VEHICLE MAINTENANCE	5/29/2023	4997716417	LAW ENFORCEMENT - FELICIA GONZALEZ	11.90
TRAVEL AND CONFERENCE	5/29/2023	4997716419	SHERIFF'S DEPT - AMANDA HALL	798.69
OPERATING SUPPLIES	5/29/2023	4997716421	BEACH AND PARKS DEPARTMENT - JULIE DI	75.71
OPERATING SUPPLIES	5/29/2023	4997716423	SENIOR CITIZENS - JULIE DIAZ	28.98
MAINT & REPAIRS EQUIPMENT	5/29/2023	4997716425	FLEET MANAGEMENT - RONALD CROWDER	219.98
OPERATING SUPPLIES	5/29/2023	4997716427	ROAD DEPARTMENT - RONALD CROWDER	81.98
PRE-EMPLOYMENT EXPENDITURES	5/29/2023	4997716429	JUVENILE JUSTICE - GLEN WATSON	11.00
MARKETING AND ADVERTISING	5/29/2023	4997716431	GENERAL GOVERNMENT - MARK HENRY	500.00
ADMINISTRATIVE SUPPLIES	5/30/2023	5001097553	COUNTY JUDGE - LINDA B LIECHTY	109.97
TRAVEL AND CONFERENCE	5/30/2023	5001097555	OEM HOMELAND SECURITY - ADAM TANNE	7.58
TRAVEL AND CONFERENCE	5/30/2023	5001098963	OEM HOMELAND SECURITY - ADAM TANNE	55.59
FUEL	5/30/2023	5001098965	LAW ENFORCEMENT - FELICIA GONZALEZ	56.00
ADMINISTRATIVE SUPPLIES	5/30/2023	5001098967	DISTRICT ATTORNEY - ZONIA SMITH	275.84
TRAVEL AND CONFERENCE	5/30/2023	5001098969	EMERGENCY MANAGEMENT - LAURA NORM	19.24
TRAVEL AND CONFERENCE	5/30/2023	5001098971	EMERGENCY MANAGEMENT - LAURA NORM	18.37
OTHER CONTRACT SERVICES	5/31/2023	5003459511	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/31/2023	5003459513	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/31/2023	5003459515	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/31/2023	5003459517	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/31/2023	5003459519	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	5/31/2023	5003459521	HUMAN RESOURCES - KATHERINE BRANCH	11.00
EXTRAORDINARY SUPPLIES	5/31/2023	5003460383	INFORMATION TECHNOLOGY - LAUREN MIK	260.95
ADMINISTRATIVE SUPPLIES	5/31/2023	5003460385	SENIOR CITIZENS - SHERITA JENKINS	38.75
ADMINISTRATIVE SUPPLIES	5/31/2023	5003460387	SHERIFF'S DEPT - DOUGLAS HUDSON	93.60
TRAVEL AND CONFERENCE	5/31/2023	5003460389	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
ADMINISTRATIVE SUPPLIES	5/31/2023	5003460391	COMMISSIONERS' CRT - CHRIS LANE	25.98
TRAVEL AND CONFERENCE	5/31/2023	5003460393	OEM HOMELAND SECURITY - ADAM TANNE	25.94
TRAVEL AND CONFERENCE	5/31/2023	5003460395	OEM HOMELAND SECURITY - ADAM TANNE	21.53
VEHICLE MAINTENANCE	5/31/2023	5003460397	FLEET MANAGEMENT - EDWARD NOLAN	3.95

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VEHICLE MAINTENANCE	5/31/2023	5003460399	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	5/31/2023	5003460401	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	5/31/2023	5003460403	FLEET MANAGEMENT - EDWARD NOLAN	67.00
VEHICLE MAINTENANCE	5/31/2023	5003461265	FLEET MANAGEMENT - EDWARD NOLAN	20.00
VEHICLE MAINTENANCE	5/31/2023	5003461267	FLEET MANAGEMENT - EDWARD NOLAN	137.75
TRAVEL AND CONFERENCE	5/31/2023	5003461269	SHERIFF'S DEPT - BETH ROBINSON	195.00
BUILDING MAINTENANCE	5/31/2023	5003461271	FACILITIES SERVICES - DAVID HOWARD	500.00
TRAVEL AND CONFERENCE	5/31/2023	5003461273	SHERIFF'S DEPT - KRYSTAL ARELLANO	449.15
TRAVEL AND CONFERENCE	5/31/2023	5003461275	CONSTABLE PCT #2 - FELICIA GONZALEZ	13.00
ADMINISTRATIVE SUPPLIES	5/31/2023	5003461277	COUNTY EXTENSION SERVICE - CHARISSA D	51.97
ADMINISTRATIVE SUPPLIES	5/31/2023	5003461279	SENIOR CITIZENS - LAURA PAQUETTE	37.10
ADMINISTRATIVE SUPPLIES	5/31/2023	5003461281	JUSTICE COURT PCT #1 - GREGORY RIKARD	(63.23)
ADMINISTRATIVE SUPPLIES	5/31/2023	5003461283	JUSTICE COURT PCT #1 - GREGORY RIKARD	(53.34)
BUILDING MAINTENANCE	5/31/2023	5003461285	FACILITIES SERVICES - JOHN BERTOLINO	99.87
ADMINISTRATIVE SUPPLIES	5/31/2023	5003462145	EMERGENCY MANAGEMENT - ALYSSA YOUI	28.44
TRAVEL AND CONFERENCE	5/31/2023	5003462147	EMERGENCY MANAGEMENT - LAURA NORM	16.40
ADMINISTRATIVE SUPPLIES	5/31/2023	5003462149	BEACH AND PARKS DEPARTMENT - JULIE DI	129.09
ADMINISTRATIVE SUPPLIES	5/31/2023	5003462151	BEACH AND PARKS DEPARTMENT - JULIE DI	159.95
ADMINISTRATIVE SUPPLIES	5/31/2023	5003462153	FLEET MANAGEMENT - RONALD CROWDER	20.98
ADMINISTRATIVE SUPPLIES	5/31/2023	5003462155	ROAD DEPARTMENT - RONALD CROWDER	104.89
MARKETING AND ADVERTISING	5/31/2023	5003462157	GENERAL GOVERNMENT - MARK HENRY	500.00
OTHER CONTRACT SERVICES	6/1/2023	5005909519	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/1/2023	5005909521	HUMAN RESOURCES - KATHERINE BRANCH	11.00
BUILDING MAINTENANCE	6/1/2023	5005909523	FACILITIES SERVICES - PEDRO RAMIREZ	119.00
ADMINISTRATIVE SUPPLIES	6/1/2023	5005909525	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	20.77
ADMINISTRATIVE SUPPLIES	6/1/2023	5005909527	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	297.39
ADMINISTRATIVE SUPPLIES	6/1/2023	5005909529	PROBATE COURT - KIMBERLY SULLIVAN	125.00
MAINT & REPAIRS EQUIPMENT	6/1/2023	5005909531	SHERIFF'S DEPT - ROSS PEREZ	15.53
EXTRAORDINARY SUPPLIES	6/1/2023	5005909533	INFORMATION TECHNOLOGY - LAUREN MIK	85.39
EXTRAORDINARY SUPPLIES	6/1/2023	5005909535	INFORMATION TECHNOLOGY - LAUREN MIK	59.00
ADMINISTRATIVE SUPPLIES	6/1/2023	5005909537	INFORMATION TECHNOLOGY - LAUREN MIK	87.46
EXTRAORDINARY SUPPLIES	6/1/2023	5005909539	INFORMATION TECHNOLOGY - LAUREN MIK	398.90
EXTRAORDINARY SUPPLIES	6/1/2023	5005910815	INFORMATION TECHNOLOGY - LAUREN MIK	108.81
MEMBERSHIP AND DUES	6/1/2023	5005910817	SHERIFF'S DEPT - KELLY FREEMAN	495.00
IN-HOUSE MEETINGS AND FOOD	6/1/2023	5005910819	VETERAN'S COURT - LINDA B LIECHTY	153.00
BUILDING MAINTENANCE	6/1/2023	5005910821	FACILITIES SERVICES - MARK GARCIA	114.06
TRAVEL AND CONFERENCE	6/1/2023	5005910823	OEM HOMELAND SECURITY - ADAM TANNE	11.10
BUILDING MAINTENANCE	6/1/2023	5005910825	FACILITIES SERVICES - DAVID HOWARD	41.64
ADMINISTRATIVE SUPPLIES	6/1/2023	5005910827	COUNTY COURT #3 - MONICA GRACIA	7.80
FUEL	6/1/2023	5005910829	LAW ENFORCEMENT - FELICIA GONZALEZ	63.80
ADMINISTRATIVE SUPPLIES	6/1/2023	5005910831	SHERIFF'S DEPT - DEBRA HODGES	42.97
ADMINISTRATIVE SUPPLIES	6/1/2023	5005910833	SHERIFF'S DEPT - DEBRA HODGES	103.90
ADMINISTRATIVE SUPPLIES	6/1/2023	5005910835	DISTRICT ATTORNEY - ZONIA SMITH	109.14
TRAVEL AND CONFERENCE	6/1/2023	5005912111	EMERGENCY MANAGEMENT - LAURA NORM	10.50
PRE-EMPLOYMENT EXPENDITURES	6/1/2023	5005912113	JUVENILE JUSTICE - GLEN WATSON	11.00

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MARKETING AND ADVERTISING	6/1/2023	5005912115	GENERAL GOVERNMENT - MARK HENRY	500.00
OTHER CONTRACT SERVICES	6/2/2023	5008990253	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/2/2023	5008990255	HUMAN RESOURCES - KATHERINE BRANCH	11.00
BUILDING MAINTENANCE	6/2/2023	5008990257	FACILITIES SERVICES - PEDRO RAMIREZ	(119.00)
BUILDING MAINTENANCE	6/2/2023	5008991695	FACILITIES SERVICES - PEDRO RAMIREZ	119.00
OTHER CONTRACT SERVICES	6/2/2023	5008991697	COUNTY CLERK - MAE ROSS	151.60
MAINT & REPAIRS EQUIPMENT	6/2/2023	5008991699	SHERIFF'S DEPT - ROSS PEREZ	15.53
ADMINISTRATIVE SUPPLIES	6/2/2023	5008991701	SHERIFF'S DEPT - CHANDRA HARGROVE	119.74
ADMINISTRATIVE SUPPLIES	6/2/2023	5008991703	INFORMATION TECHNOLOGY - LAUREN MIK	155.44
ADMINISTRATION COSTS	6/2/2023	5008991705	VETERAN'S COURT - LINDA B LIECHTY	35.00
TRAVEL AND CONFERENCE	6/2/2023	5008991707	OEM HOMELAND SECURITY - ADAM TANNE	7.36
TRAVEL AND CONFERENCE	6/2/2023	5008991709	OEM HOMELAND SECURITY - ADAM TANNE	6.22
TRAVEL AND CONFERENCE	6/2/2023	5008991711	OEM HOMELAND SECURITY - ADAM TANNE	3.25
VEHICLE MAINTENANCE	6/2/2023	5008991713	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	6/2/2023	5008991715	FLEET MANAGEMENT - EDWARD NOLAN	113.25
VEHICLE MAINTENANCE	6/2/2023	5008993159	LAW ENFORCEMENT - DANIEL SENDEJAS	144.00
MEMBERSHIP AND DUES	6/2/2023	5008993163	DISTRICT ATTORNEY - ZONIA SMITH	60.00
ADMINISTRATIVE SUPPLIES	6/2/2023	5008993165	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	6/2/2023	5008993167	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	6/2/2023	5008993169	SHERIFF'S DEPT - MINNIS HUNT	38.54
BUILDING MAINTENANCE	6/2/2023	5008993171	BEACH AND PARKS DEPARTMENT - JIMMY C	178.00
BUILDING MAINTENANCE	6/2/2023	5008993173	BEACH AND PARKS DEPARTMENT - JIMMY C	269.35
TRAVEL AND CONFERENCE	6/2/2023	5008993175	COUNTY CLERK - DWIGHT SULLIVAN	275.00
TRAVEL AND CONFERENCE	6/2/2023	5008993177	EMERGENCY MANAGEMENT - LAURA NORM	11.63
TRAVEL AND CONFERENCE	6/2/2023	5008993179	EMERGENCY MANAGEMENT - LAURA NORM	31.95
BUILDING MAINTENANCE	6/2/2023	5008994615	FACILITIES SERVICES - WILLIAM RIORDAN	1,520.02
ADMINISTRATIVE SUPPLIES	6/2/2023	5008994617	BEACH AND PARKS DEPARTMENT - JULIE DI	40.59
OPERATING SUPPLIES	6/2/2023	5008994619	BEACH AND PARKS DEPARTMENT - JULIE DI	8.61
ADMINISTRATIVE SUPPLIES	6/2/2023	5008994621	SHERIFF'S DEPT - JENNIFER PARSONS	55.67
MARKETING AND ADVERTISING	6/2/2023	5008994623	GENERAL GOVERNMENT - MARK HENRY	500.00
TRAVEL AND CONFERENCE	6/5/2023	5014266515	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	141.57
TRAVEL AND CONFERENCE	6/5/2023	5014266517	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	3.01
TRAVEL AND CONFERENCE	6/5/2023	5014266519	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	97.43
ADMINISTRATIVE SUPPLIES	6/5/2023	5014266521	SHERIFF'S DEPT - DEBRA HODGES	20.99
BUILDING MAINTENANCE	6/5/2023	5014266523	FACILITIES SERVICES - JOHN BERTOLINO	139.50
ADMINISTRATIVE SUPPLIES	6/5/2023	5014266525	DISTRICT ATTORNEY - ZONIA SMITH	137.10
TRAINING AND TRAINING SUPPLIES	6/5/2023	5014266527	DISTRICT ATTORNEY - ZONIA SMITH	220.00
ADMINISTRATIVE SUPPLIES	6/5/2023	5014266529	DISTRICT ATTORNEY - ZONIA SMITH	159.00
PRISONER EXTRADITION TRAVEL	6/5/2023	5014266531	SHERIFF'S DEPT - MINNIS HUNT	13.54
PRISONER EXTRADITION TRAVEL	6/5/2023	5014266533	SHERIFF'S DEPT - MINNIS HUNT	124.23
PRISONER EXTRADITION TRAVEL	6/5/2023	5014266535	SHERIFF'S DEPT - MINNIS HUNT	240.91
PRISONER EXTRADITION TRAVEL	6/5/2023	5014267925	SHERIFF'S DEPT - MINNIS HUNT	10.34
BUILDING MAINTENANCE	6/5/2023	5014267927	BEACH AND PARKS DEPARTMENT - JIMMY C	191.85
ADMINISTRATIVE SUPPLIES	6/5/2023	5014267929	EMERGENCY MANAGEMENT - LAURA NORM	696.00
TRAVEL AND CONFERENCE	6/5/2023	5014267931	EMERGENCY MANAGEMENT - LAURA NORM	10.50

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TRAVEL AND CONFERENCE	6/5/2023	5014267933	EMERGENCY MANAGEMENT - LAURA NORM	8.39
OPERATING SUPPLIES	6/5/2023	5014267935	BEACH AND PARKS DEPARTMENT - JULIE DI	90.96
PRE-EMPLOYMENT EXPENDITURES	6/5/2023	5014267937	JUVENILE JUSTICE - GLEN WATSON	11.00
MARKETING AND ADVERTISING	6/5/2023	5014267939	GENERAL GOVERNMENT - MARK HENRY	500.00
MARKETING AND ADVERTISING	6/5/2023	5014267941	GENERAL GOVERNMENT - MARK HENRY	500.00
MARKETING AND ADVERTISING	6/5/2023	5014267943	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	6/5/2023	5014267945	SHERIFF'S DEPT - REGINALD JACKSON	44.78
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269331	SHERIFF'S DEPT - REGINALD JACKSON	44.78
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269333	SHERIFF'S DEPT - REGINALD JACKSON	22.39
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269335	SHERIFF'S DEPT - REGINALD JACKSON	559.80
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269337	SHERIFF'S DEPT - REGINALD JACKSON	559.80
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269339	SHERIFF'S DEPT - REGINALD JACKSON	279.90
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269341	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269343	SHERIFF'S DEPT - REGINALD JACKSON	36.77
PRISONER EXTRADITION TRAVEL	6/5/2023	5014269345	SHERIFF'S DEPT - REGINALD JACKSON	8.46
OTHER CONTRACT SERVICES	6/5/2023	5014283423	HUMAN RESOURCES - KATHERINE BRANCH	6.39
OTHER CONTRACT SERVICES	6/5/2023	5014283425	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/5/2023	5014283427	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/5/2023	5014283429	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/5/2023	5014283431	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284819	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	21.99
PRISONER EXTRADITION TRAVEL	6/5/2023	5014284821	SHERIFF'S DEPT - RICHARD FERRINO	85.75
PRISONER EXTRADITION TRAVEL	6/5/2023	5014284823	SHERIFF'S DEPT - DEAN L. WISE	33.89
PRISONER EXTRADITION TRAVEL	6/5/2023	5014284825	SHERIFF'S DEPT - DEAN L. WISE	68.93
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284827	COUNTY TAX ASSESSOR COLLECTOR - CHER	45.80
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284829	COUNTY TAX ASSESSOR COLLECTOR - CHER	61.02
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284831	COUNTY TAX ASSESSOR COLLECTOR - CHER	78.32
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284833	CONSTABLE PCT #4 - JUSTIN WEST	73.99
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284835	CONSTABLE PCT #4 - JUSTIN WEST	187.01
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284837	CONSTABLE PCT #4 - JUSTIN WEST	56.97
ADMINISTRATIVE SUPPLIES	6/5/2023	5014284839	INFORMATION TECHNOLOGY - LAUREN MIK	92.38
ADMINISTRATIVE SUPPLIES	6/5/2023	5014286229	INFORMATION TECHNOLOGY - LAUREN MIK	83.97
EXTRAORDINARY SUPPLIES	6/5/2023	5014286231	INFORMATION TECHNOLOGY - LAUREN MIK	237.92
CLEANING & HOUSEHOLD SUPPLIES	6/5/2023	5014286233	INFORMATION TECHNOLOGY - LAUREN MIK	97.91
ADMINISTRATIVE SUPPLIES	6/5/2023	5014286235	SHERIFF'S DEPT - JENNIFER PARSONS	11.98
ADMINISTRATIVE SUPPLIES	6/5/2023	5014286237	SHERIFF'S DEPT - JENNIFER PARSONS	70.49
BUILDING MAINTENANCE	6/5/2023	5014286239	FACILITIES SERVICES - MARK GARCIA	160.80
BUILDING MAINTENANCE	6/5/2023	5014286241	BEACH AND PARKS DEPARTMENT - STEVE V	103.91
EXTRAORDINARY SUPPLIES	6/5/2023	5014286243	212TH DISTRICT COURT - MELISSA PADRON	24.68
TRAVEL AND CONFERENCE	6/5/2023	5014286245	ADULT PROBATION - WILLIE LACY	25.00
TRAVEL AND CONFERENCE	6/5/2023	5014286247	ADULT PROBATION - WILLIE LACY	159.98
ADMINISTRATIVE SUPPLIES	6/5/2023	5014286249	SHERIFF'S DEPT - FRED SWEENEY	18.25
TRAVEL AND CONFERENCE	6/5/2023	5014287637	OEM HOMELAND SECURITY - ADAM TANNE	12.60
TRAVEL AND CONFERENCE	6/5/2023	5014287639	OEM HOMELAND SECURITY - ADAM TANNE	23.24
TRAVEL AND CONFERENCE	6/5/2023	5014287641	OEM HOMELAND SECURITY - ADAM TANNE	828.00

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TRAVEL AND CONFERENCE	6/5/2023	5014287643	OEM HOMELAND SECURITY - ADAM TANNE	14.41
TRAVEL AND CONFERENCE	6/5/2023	5014287645	OEM HOMELAND SECURITY - ADAM TANNE	19.00
OPERATING SUPPLIES	6/5/2023	5014287647	BEACH AND PARKS DEPARTMENT - MARTH.	75.62
BUILDING MAINTENANCE	6/5/2023	5014287649	FACILITIES SERVICES - JOSHUA ENRIQUEZ	262.78
EXTRAORDINARY SUPPLIES	6/5/2023	5014287651	212TH DISTRICT COURT - MELISSA PADRON	39.97
MARKETING AND ADVERTISING	6/5/2023	5014287653	ECONOMIC DEVELOPMENT - DANE CARLSO	183.00
ADMINISTRATIVE SUPPLIES	6/5/2023	5014287655	SENIOR CITIZENS - FRANKIE HAYNES	100.00
ADMINISTRATIVE SUPPLIES	6/5/2023	5014287657	SENIOR CITIZENS - FRANKIE HAYNES	72.50
June 2023 Total:				197,348.22
OTHER CONTRACT SERVICES	6/6/2023	5018387213	HUMAN RESOURCES - KATHERINE BRANCH	11.00
MARKETING AND ADVERTISING	6/6/2023	5018387215	PURCHASING DEPARTMENT - RUFUS CROW	59.43
PRISONER EXTRADITION TRAVEL	6/6/2023	5018387217	SHERIFF'S DEPT - RICHARD FERRINO	181.02
PRISONER EXTRADITION TRAVEL	6/6/2023	5018387219	SHERIFF'S DEPT - RICHARD FERRINO	171.91
PRISONER EXTRADITION TRAVEL	6/6/2023	5018387221	SHERIFF'S DEPT - DEAN L. WISE	98.00
PRISONER EXTRADITION TRAVEL	6/6/2023	5018387223	SHERIFF'S DEPT - DEAN L. WISE	98.00
ADMINISTRATIVE SUPPLIES	6/6/2023	5018387225	COUNTY TAX ASSESSOR COLLECTOR - CHER	375.35
TRAVEL AND CONFERENCE	6/6/2023	5018387227	SHERIFF'S DEPT - LOUIS TROCHESSET	959.80
ADMINISTRATIVE SUPPLIES	6/6/2023	5018387229	PROBATE COURT - KIMBERLY SULLIVAN	20.79
ADMINISTRATIVE SUPPLIES	6/6/2023	5018388611	PROBATE COURT - KIMBERLY SULLIVAN	33.96
ADMINISTRATIVE SUPPLIES	6/6/2023	5018388613	CONSTABLE PCT #4 - JUSTIN WEST	39.99
ADMINISTRATIVE SUPPLIES	6/6/2023	5018388615	CONSTABLE PCT #4 - JUSTIN WEST	21.24
ADMINISTRATIVE SUPPLIES	6/6/2023	5018388617	SHERIFF'S DEPT - JENNIFER PARSONS	127.65
TRAVEL AND CONFERENCE	6/6/2023	5018388619	ADULT PROBATION - WILLIE LACY	303.60
TRAVEL AND CONFERENCE	6/6/2023	5018388621	CONSTABLE PCT #2 - FELICIA GONZALEZ	68.40
TRAVEL AND CONFERENCE	6/6/2023	5018388623	CONSTABLE PCT #2 - JIMMY FULLEN	113.92
OPERATING SUPPLIES	6/6/2023	5018388625	SENIOR CITIZENS - LAURA PAQUETTE	46.46
OPERATING SUPPLIES	6/6/2023	5018388627	SENIOR CITIZENS - FRANKIE HAYNES	17.91
ADMINISTRATIVE SUPPLIES	6/6/2023	5018388629	SHERIFF'S DEPT - DEBRA HODGES	127.25
ADMINISTRATIVE SUPPLIES	6/6/2023	5018388631	SHERIFF'S DEPT - DEBRA HODGES	37.91
ADMINISTRATIVE SUPPLIES	6/6/2023	5018390011	JUVENILE JUSTICE - VICKIE BESHEARS	99.99
BOOKS, PERIODICALS AND SUBSCR	6/6/2023	5018390013	DISTRICT ATTORNEY - ZONIA SMITH	207.87
ADMINISTRATIVE SUPPLIES	6/6/2023	5018390015	DISTRICT ATTORNEY - ZONIA SMITH	402.67
PRISONER EXTRADITION TRAVEL	6/6/2023	5018390017	SHERIFF'S DEPT - JACOB T MANUEL	453.84
BUILDING MAINTENANCE	6/6/2023	5018390019	FACILITIES SERVICES - WILLIAM RIORDAN	1,448.34
MEMBERSHIP AND DUES	6/6/2023	5018390021	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
MARKETING AND ADVERTISING	6/6/2023	5018390023	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	6/6/2023	5018390025	SHERIFF'S DEPT - REGINALD JACKSON	151.42
OTHER CONTRACT SERVICES	6/7/2023	5021312029	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/7/2023	5021312031	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/7/2023	5021312033	HUMAN RESOURCES - KATHERINE BRANCH	11.00
TRAVEL AND CONFERENCE	6/7/2023	5021312035	SHERIFF'S DEPT - LOUIS TROCHESSET	225.00
TRAVEL AND CONFERENCE	6/7/2023	5021312037	SHERIFF'S DEPT - KELLY FREEMAN	25.49
TRAVEL AND CONFERENCE	6/7/2023	5021312039	SHERIFF'S DEPT - KELLY FREEMAN	17.48
TRAVEL AND CONFERENCE	6/7/2023	5021313693	COUNTY EXTENSION SERVICE - LEAH STILES	14.38

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TRAVEL AND CONFERENCE	6/7/2023	5021313695	COUNTY EXTENSION SERVICE - LEAH STILES	21.00
TRAVEL AND CONFERENCE	6/7/2023	5021313697	COUNTY EXTENSION SERVICE - LEAH STILES	1.75
BUILDING MAINTENANCE	6/7/2023	5021313699	FACILITIES SERVICES - MARK GARCIA	139.94
BUILDING MAINTENANCE	6/7/2023	5021313701	FACILITIES SERVICES - MARK GARCIA	79.39
CARPET CLEANING	6/7/2023	5021313703	FACILITIES SERVICES - MARK GARCIA	577.48
BUILDING MAINTENANCE	6/7/2023	5021313707	FACILITIES SERVICES - DAVID HOWARD	58.69
TRAVEL AND CONFERENCE	6/7/2023	5021313709	COUNTY COURT #2 - MONICA GRACIA	350.00
MARKETING AND ADVERTISING	6/7/2023	5021313711	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
TRAVEL AND CONFERENCE	6/7/2023	5021313713	ECONOMIC DEVELOPMENT - DANE CARLSON	51.97
VEHICLE MAINTENANCE	6/7/2023	5021315379	LAW ENFORCEMENT - KEVIN LAGATELLA	15.53
TRAVEL AND CONFERENCE	6/7/2023	5021315381	COUNTY EXTENSION SERVICE - GENEVIEVE	19.17
TRAVEL AND CONFERENCE	6/7/2023	5021315383	COUNTY EXTENSION SERVICE - GENEVIEVE	25.65
MEMBERSHIP AND DUES	6/7/2023	5021315385	SHERIFF'S DEPT - DEBRA HODGES	249.00
TRAVEL AND CONFERENCE	6/7/2023	5021315387	CONSTABLE PCT #2 - DANIEL SENDEJAS	6.00
PRISONER EXTRADITION TRAVEL	6/7/2023	5021315389	SHERIFF'S DEPT - JACOB T MANUEL	779.80
PRISONER EXTRADITION TRAVEL	6/7/2023	5021315391	SHERIFF'S DEPT - JACOB T MANUEL	779.80
PRISONER EXTRADITION TRAVEL	6/7/2023	5021315393	SHERIFF'S DEPT - JACOB T MANUEL	350.90
PRISONER EXTRADITION TRAVEL	6/7/2023	5021315395	SHERIFF'S DEPT - JACOB T MANUEL	95.00
PRISONER EXTRADITION TRAVEL	6/7/2023	5021315397	SHERIFF'S DEPT - JACOB T MANUEL	95.00
PRISONER EXTRADITION TRAVEL	6/7/2023	5021315399	SHERIFF'S DEPT - JACOB T MANUEL	39.50
CARPET CLEANING	6/7/2023	5021317061	FACILITIES SERVICES - WILLIAM RIORDAN	864.85
BUILDING MAINTENANCE	6/7/2023	5021317063	FACILITIES SERVICES - WILLIAM RIORDAN	1,159.50
ADMINISTRATIVE SUPPLIES	6/7/2023	5021317065	ROAD DEPARTMENT - RONALD CROWDER	219.96
ADMINISTRATIVE SUPPLIES	6/7/2023	5021317067	SHERIFF'S DEPT - JENNIFER PARSONS	31.89
TRAVEL AND CONFERENCE	6/7/2023	5021317069	COUNTY EXTENSION SERVICE - PHOENIX LE	18.53
TRAVEL AND CONFERENCE	6/7/2023	5021317071	COUNTY EXTENSION SERVICE - PHOENIX LE	36.19
MARKETING AND ADVERTISING	6/7/2023	5021317073	GENERAL GOVERNMENT - MARK HENRY	500.00
TRAVEL AND CONFERENCE	6/8/2023	5024735261	DISTRICT CLERK - GILBERT HERNANDEZ	200.00
ADMINISTRATIVE SUPPLIES	6/8/2023	5024735263	CONSTABLE PCT #4 - JUSTIN WEST	13.98
MEMBERSHIP AND DUES	6/8/2023	5024735265	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	335.19
TRAVEL AND CONFERENCE	6/8/2023	5024735267	SHERIFF'S DEPT - KELLY FREEMAN	35.22
TRAVEL AND CONFERENCE	6/8/2023	5024735271	COUNTY EXTENSION SERVICE - LEAH STILES	9.65
TRAVEL AND CONFERENCE	6/8/2023	5024735273	COUNTY EXTENSION SERVICE - LEAH STILES	1.07
TRAVEL AND CONFERENCE	6/8/2023	5024735275	COUNTY EXTENSION SERVICE - LEAH STILES	58.89
BUILDING MAINTENANCE	6/8/2023	5024735277	FACILITIES SERVICES - MARK GARCIA	342.50
BUILDING MAINTENANCE	6/8/2023	5024735279	FACILITIES SERVICES - MARK GARCIA	30.49
TRAVEL AND CONFERENCE	6/8/2023	5024735281	405TH DISTRICT COURT - MELISSA PADRON	350.00
OPERATING SUPPLIES	6/8/2023	5024735283	SENIOR CITIZENS - JULIE DIAZ	22.95
TRAVEL AND CONFERENCE	6/8/2023	5024735285	COUNTY EXTENSION SERVICE - PHOENIX LE	104.70
MARKETING AND ADVERTISING	6/8/2023	5024735287	GENERAL GOVERNMENT - MARK HENRY	500.00
OTHER CONTRACT SERVICES	6/8/2023	5024736531	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/8/2023	5024736533	HUMAN RESOURCES - KATHERINE BRANCH	11.00
PRISONER EXTRADITION TRAVEL	6/8/2023	5024736535	SHERIFF'S DEPT - HILLARY RODRIGUEZ	10.39
BUILDING MAINTENANCE	6/8/2023	5024736537	FACILITIES SERVICES - DAVID HOWARD	86.76
PRISONER EXTRADITION TRAVEL	6/8/2023	5024736539	SHERIFF'S DEPT - KEVIN LAGATELLA	25.95

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ADMINISTRATIVE SUPPLIES	6/8/2023	5024736541	COUNTY EXTENSION SERVICE - CHARISSA D	70.65
ADMINISTRATIVE SUPPLIES	6/8/2023	5024736543	COUNTY EXTENSION SERVICE - CHARISSA D	425.21
JURY EXPENDITURES	6/8/2023	5024736545	DISTRICT COURT ADMINISTRATION - MELIS	256.12
TRAVEL AND CONFERENCE	6/8/2023	5024736547	COUNTY EXTENSION SERVICE - GENEVIEVE	9.63
ADMINISTRATIVE SUPPLIES	6/8/2023	5024736549	SHERIFF'S DEPT - DEBRA HODGES	104.45
ADMINISTRATIVE SUPPLIES	6/8/2023	5024736551	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	6/8/2023	5024736553	DISTRICT CLERK - JOHN KINARD	200.00
ADMINISTRATIVE SUPPLIES	6/8/2023	5024736555	DISTRICT ATTORNEY - ZONIA SMITH	21.65
PRISONER EXTRADITION TRAVEL	6/8/2023	5024737811	SHERIFF'S DEPT - MINNIS HUNT	17.83
PRISONER EXTRADITION TRAVEL	6/8/2023	5024737813	SHERIFF'S DEPT - MINNIS HUNT	28.94
PRISONER EXTRADITION TRAVEL	6/8/2023	5024737815	SHERIFF'S DEPT - MINNIS HUNT	28.94
PRISONER EXTRADITION TRAVEL	6/8/2023	5024737817	SHERIFF'S DEPT - MINNIS HUNT	361.80
PRISONER EXTRADITION TRAVEL	6/8/2023	5024737819	SHERIFF'S DEPT - MINNIS HUNT	361.80
PRISONER EXTRADITION TRAVEL	6/8/2023	5024737821	SHERIFF'S DEPT - MINNIS HUNT	222.90
BUILDING MAINTENANCE	6/8/2023	5024737823	FACILITIES SERVICES - WILLIAM RIORDAN	687.39
BUILDING MAINTENANCE	6/8/2023	5024737825	FACILITIES SERVICES - WILLIAM RIORDAN	1,204.50
BUILDING MAINTENANCE	6/8/2023	5024737827	FACILITIES SERVICES - WILLIAM RIORDAN	1,620.86
BUILDING MAINTENANCE	6/8/2023	5024737829	FACILITIES SERVICES - WILLIAM RIORDAN	1,620.86
BUILDING MAINTENANCE	6/8/2023	5024737831	FACILITIES SERVICES - WILLIAM RIORDAN	1,620.87
OTHER CONTRACT SERVICES	6/9/2023	5028506343	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	6/9/2023	5028507737	COUNTY ENGINEER - ELIZABETH ROBERTSO	24.43
EXTRAORDINARY SUPPLIES	6/9/2023	5028507743	CONSTABLE PCT #4 - JUSTIN WEST	45.33
ADMINISTRATIVE SUPPLIES	6/9/2023	5028507745	CONSTABLE PCT #4 - JUSTIN WEST	49.96
EXTRAORDINARY SUPPLIES	6/9/2023	5028507747	INFORMATION TECHNOLOGY - LAUREN MIK	199.95
EXTRAORDINARY SUPPLIES	6/9/2023	5028507749	INFORMATION TECHNOLOGY - LAUREN MIK	139.10
TRAVEL AND CONFERENCE	6/9/2023	5028507751	COUNTY EXTENSION SERVICE - LEAH STILES	192.65
BUILDING MAINTENANCE	6/9/2023	5028507753	FACILITIES SERVICES - MARK GARCIA	129.30
BUILDING MAINTENANCE	6/9/2023	5028507755	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,245.50
CLIENT DOC/OFF REC-BIRTH/ DEATH	6/9/2023	5028507757	DISTRICT ATTORNEY - DAVID SIMON	22.90
TRAVEL AND CONFERENCE	6/9/2023	5028509151	COUNTY EXTENSION SERVICE - GENEVIEVE	192.62
ADMINISTRATIVE SUPPLIES	6/9/2023	5028509153	SHERIFF'S DEPT - DEBRA HODGES	34.99
ADMINISTRATIVE SUPPLIES	6/9/2023	5028509155	SHERIFF'S DEPT - DEBRA HODGES	14.99
ADMINISTRATIVE SUPPLIES	6/9/2023	5028509157	SHERIFF'S DEPT - GINA LOZANO	85.54
TRAVEL AND CONFERENCE	6/9/2023	5028509159	COUNTY TREASURER - CRYSTAL COOPER	340.33
OTHER CONTRACT SERVICES	6/9/2023	5028509161	JUVENILE JUSTICE - VICKIE BESHEARS	2,250.00
TRAVEL AND CONFERENCE	6/9/2023	5028509163	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	6/9/2023	5028509165	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	6/9/2023	5028509167	DISTRICT CLERK - JOHN KINARD	200.00
ADMINISTRATIVE SUPPLIES	6/9/2023	5028509169	BEACH AND PARKS DEPARTMENT - RENELLI	55.42
MEMBERSHIP AND DUES	6/9/2023	5028509171	DISTRICT ATTORNEY - ZONIA SMITH	135.00
PRISONER EXTRADITION TRAVEL	6/9/2023	5028510567	SHERIFF'S DEPT - MINNIS HUNT	206.70
PRISONER EXTRADITION TRAVEL	6/9/2023	5028510569	SHERIFF'S DEPT - MINNIS HUNT	206.70
MEMBERSHIP AND DUES	6/9/2023	5028510571	PURCHASING DEPARTMENT - RUFUS CROW	375.00
PRISONER EXTRADITION TRAVEL	6/9/2023	5028510573	SHERIFF'S DEPT - JACOB T MANUEL	5.95
OPERATING SUPPLIES	6/9/2023	5028510575	BEACH AND PARKS DEPARTMENT - JIMMY (64.06

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EXTRAORDINARY SUPPLIES	6/9/2023	5028510577	SHERIFF'S DEPT - JENNIFER BELL	(21.37)
EXTRAORDINARY SUPPLIES	6/9/2023	5028510579	SHERIFF'S DEPT - JENNIFER BELL	21.37
EXTRAORDINARY SUPPLIES	6/9/2023	5028510581	SHERIFF'S DEPT - JENNIFER BELL	21.37
ADMINISTRATIVE SUPPLIES	6/9/2023	5028510583	BEACH AND PARKS DEPARTMENT - JULIE DI	27.06
MAINT & REPAIRS EQUIPMENT	6/9/2023	5028510585	FLEET MANAGEMENT - RONALD CROWDER	85.98
TRAVEL AND CONFERENCE	6/9/2023	5028510587	ROAD DEPARTMENT - RONALD CROWDER	30.00
MAINT & REPAIRS EQUIPMENT	6/9/2023	5028511981	FLEET MANAGEMENT - RONALD CROWDER	1,299.00
MAINT & REPAIRS EQUIPMENT	6/9/2023	5028511983	FLEET MANAGEMENT - RONALD CROWDER	285.00
PRE-EMPLOYMENT EXPENDITURES	6/9/2023	5028511985	JUVENILE JUSTICE - GLEN WATSON	11.00
PRE-EMPLOYMENT EXPENDITURES	6/9/2023	5028511987	JUVENILE JUSTICE - GLEN WATSON	11.00
OTHER CONTRACT SERVICES	6/12/2023	3935846354	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/12/2023	3935847638	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/12/2023	3935847640	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/12/2023	3935847642	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	6/12/2023	3935847644	COUNTY CLERK - MAE ROSS	114.99
ADMINISTRATIVE SUPPLIES	6/12/2023	3935847646	COUNTY CLERK - MAE ROSS	955.27
ADMINISTRATIVE SUPPLIES	6/12/2023	3935847648	COUNTY CLERK - MAE ROSS	13.98
ADMINISTRATIVE SUPPLIES	6/12/2023	3935847650	DISTRICT CLERK - JOHN KINARD	123.55
ADMINISTRATIVE SUPPLIES	6/12/2023	3935847652	PROBATE COURT - KIMBERLY SULLIVAN	(20.79)
FOOD	6/12/2023	3935847654	NUISANCE ABATEMENT - JACK ELLISON, JR.	59.39
FOOD	6/12/2023	3935847656	NUISANCE ABATEMENT - JACK ELLISON, JR.	40.32
EXTRAORDINARY SUPPLIES	6/12/2023	3935847658	CONSTABLE PCT #4 - JUSTIN WEST	84.76
TRAVEL AND CONFERENCE	6/12/2023	3935848936	SHERIFF'S DEPT - JEREMY CREECH	51.62
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848938	COUNTY COURT ADMINISTRATION - MONIC	29.99
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848940	COUNTY COURT ADMINISTRATION - MONIC	37.99
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848942	COUNTY COURT ADMINISTRATION - MONIC	103.75
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848944	COUNTY COURT #3 - MONICA GRACIA	28.49
TRAVEL AND CONFERENCE	6/12/2023	3935848946	SHERIFF'S DEPT - KELLY FREEMAN	484.12
TRAVEL AND CONFERENCE	6/12/2023	3935848948	SHERIFF'S DEPT - KELLY FREEMAN	6.00
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848952	MENTAL HEALTH PUBLIC DEFENDER - THOM	(21.59)
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848954	SENIOR CITIZENS - SHERITA JENKINS	45.04
ADMINISTRATIVE SUPPLIES	6/12/2023	3935848956	ADULT PROBATION - WILLIE LACY	89.99
EQUIPMENT/TOOLS	6/12/2023	3935848956	ADULT PROBATION - WILLIE LACY	679.00
BUILDING MAINTENANCE	6/12/2023	3935850252	FACILITIES SERVICES - MARK GARCIA	243.61
BUILDING MAINTENANCE	6/12/2023	3935850254	FACILITIES SERVICES - MARK GARCIA	62.92
BUILDING MAINTENANCE	6/12/2023	3935850256	FACILITIES SERVICES - MARK GARCIA	327.39
TRAVEL AND CONFERENCE	6/12/2023	3935850258	SHERIFF'S DEPT - JULIUS CAMPBELL	630.46
TRAVEL AND CONFERENCE	6/12/2023	3935850260	ADULT PROBATION - WILLIE LACY	935.73
EXTRAORDINARY SUPPLIES	6/12/2023	3935850262	BEACH AND PARKS DEPARTMENT - MARTH.	194.75
BUILDING MAINTENANCE	6/12/2023	3935850264	FACILITIES SERVICES - JOSHUA ENRIQUEZ	54.26
BUILDING MAINTENANCE	6/12/2023	3935850266	FACILITIES SERVICES - JOSHUA ENRIQUEZ	649.71
ADMINISTRATIVE SUPPLIES	6/12/2023	3935850268	SHERIFF'S DEPT - MELENCIO VILLARREAL	21.30
TRAVEL AND CONFERENCE	6/12/2023	3935850270	COUNTY EXTENSION SERVICE - ROBERT S BI	300.00
BUILDING MAINTENANCE	6/12/2023	3935850272	FACILITIES SERVICES - DAVID HOWARD	94.57
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851578	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	328.16

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MEMBERSHIP AND DUES	6/12/2023	3935851580	ECONOMIC DEVELOPMENT - DANE CARLSON	550.00
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851582	COUNTY EXTENSION SERVICE - GENEVIEVE	7.56
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851584	SHERIFF'S DEPT - DEBRA HODGES	8.15
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851586	SHERIFF'S DEPT - DEBRA HODGES	51.83
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851588	SHERIFF'S DEPT - DEBRA HODGES	13.58
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851590	SHERIFF'S DEPT - SETH ROWLANDS	10.45
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851592	JUSTICE COURT PCT #1 - GREGORY RIKARD	155.38
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851594	JUSTICE COURT PCT #1 - GREGORY RIKARD	(57.80)
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851596	SHERIFF'S DEPT - GINA LOZANO	242.04
ADMINISTRATIVE SUPPLIES	6/12/2023	3935851598	JUVENILE JUSTICE - VICKIE BESHEARS	94.56
ADMINISTRATIVE SUPPLIES	6/12/2023	3935852898	JUVENILE JUSTICE - VICKIE BESHEARS	35.99
ADMINISTRATIVE SUPPLIES	6/12/2023	3935852900	JUVENILE JUSTICE - VICKIE BESHEARS	209.98
BOOKS, PERIODICALS AND SUBSCR	6/12/2023	3935852902	DISTRICT ATTORNEY - ZONIA SMITH	16.23
PRISONER EXTRADITION TRAVEL	6/12/2023	3935852904	SHERIFF'S DEPT - MINNIS HUNT	(486.80)
PRISONER EXTRADITION TRAVEL	6/12/2023	3935852906	SHERIFF'S DEPT - MINNIS HUNT	(486.80)
PRISONER EXTRADITION TRAVEL	6/12/2023	3935852908	SHERIFF'S DEPT - JACOB T MANUEL	264.42
PRISONER EXTRADITION TRAVEL	6/12/2023	3935852910	SHERIFF'S DEPT - JACOB T MANUEL	50.00
PRISONER EXTRADITION TRAVEL	6/12/2023	3935852912	SHERIFF'S DEPT - JACOB T MANUEL	42.79
PRISONER EXTRADITION TRAVEL	6/12/2023	3935852914	SHERIFF'S DEPT - JACOB T MANUEL	44.26
EXTRAORDINARY SUPPLIES	6/12/2023	3935852916	SHERIFF'S DEPT - JENNIFER BELL	21.64
ADMINISTRATIVE SUPPLIES	6/12/2023	3935852918	BEACH AND PARKS DEPARTMENT - JULIE DI	41.68
EXTRAORDINARY SUPPLIES	6/12/2023	3935854220	SENIOR CITIZENS - JULIE DIAZ	290.57
OPERATING SUPPLIES	6/12/2023	3935854222	ROAD DEPARTMENT - RONALD CROWDER	123.60
ADMINISTRATIVE SUPPLIES	6/12/2023	3935854224	ROAD DEPARTMENT - RONALD CROWDER	15.79
ADMINISTRATIVE SUPPLIES	6/12/2023	3935854226	ROAD DEPARTMENT - RONALD CROWDER	17.19
ADMINISTRATIVE SUPPLIES	6/12/2023	3935854228	FLEET MANAGEMENT - RONALD CROWDER	22.98
ADMINISTRATIVE SUPPLIES	6/12/2023	3935854230	ROAD DEPARTMENT - RONALD CROWDER	15.98
ADMINISTRATIVE SUPPLIES	6/12/2023	3935854232	SHERIFF'S DEPT - JENNIFER PARSONS	53.97
MARKETING AND ADVERTISING	6/12/2023	3935854234	GENERAL GOVERNMENT - MARK HENRY	500.00
MARKETING AND ADVERTISING	6/12/2023	3935854236	GENERAL GOVERNMENT - MARK HENRY	500.00
MARKETING AND ADVERTISING	6/12/2023	3935854238	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	6/12/2023	3935854240	SHERIFF'S DEPT - REGINALD JACKSON	18.38
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855542	SHERIFF'S DEPT - REGINALD JACKSON	7.45
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855544	SHERIFF'S DEPT - REGINALD JACKSON	25.25
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855546	SHERIFF'S DEPT - REGINALD JACKSON	7.12
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855548	SHERIFF'S DEPT - REGINALD JACKSON	166.11
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855550	SHERIFF'S DEPT - REGINALD JACKSON	7.17
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855552	SHERIFF'S DEPT - REGINALD JACKSON	230.26
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855554	SHERIFF'S DEPT - REGINALD JACKSON	49.89
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855556	SHERIFF'S DEPT - REGINALD JACKSON	32.44
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855558	SHERIFF'S DEPT - REGINALD JACKSON	3.99
PRISONER EXTRADITION TRAVEL	6/12/2023	3935855560	SHERIFF'S DEPT - REGINALD JACKSON	25.00
ADMINISTRATIVE SUPPLIES	6/12/2023	3935901422	PROBATE COURT - KIMBERLY SULLIVAN	23.10
TRAVEL AND CONFERENCE	6/13/2023	3940583054	SHERIFF'S DEPT - ELIAS CAZARES	15.97
MARKETING AND ADVERTISING	6/13/2023	3940583056	PURCHASING DEPARTMENT - RUFUS CROW	232.05

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TRAVEL AND CONFERENCE	6/13/2023	3940583058	LAW ENFORC-GRANT CASH MATCH - WILLI	45.06
EXTRAORDINARY SUPPLIES	6/13/2023	3940583060	INFORMATION TECHNOLOGY - LAUREN MIK	409.76
EXTRAORDINARY SUPPLIES	6/13/2023	3940584232	INFORMATION TECHNOLOGY - LAUREN MIK	101.00
AIR CARDS	6/13/2023	3940584234	INFORMATION TECHNOLOGY - LAUREN MIK	8,536.83
MOBILE PHONE EXPENSE	6/13/2023	3940584236	INFORMATION TECHNOLOGY - LAUREN MIK	533.35
MOBILE PHONE EXPENSE	6/13/2023	3940584238	INFORMATION TECHNOLOGY - LAUREN MIK	12,665.20
MOBILE PHONE EXPENSE	6/13/2023	3940584240	INFORMATION TECHNOLOGY - LAUREN MIK	282.63
POSTAGE	6/13/2023	3940584242	INFORMATION TECHNOLOGY - LAUREN MIK	860.00
BUILDING MAINTENANCE	6/13/2023	3940584244	FACILITIES SERVICES - RAYMOND AVILA	971.00
MEMBERSHIP AND DUES	6/13/2023	3940584246	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
BUILDING MAINTENANCE	6/13/2023	3940584248	FACILITIES SERVICES - MARK GARCIA	660.00
TRAVEL AND CONFERENCE	6/13/2023	3940584250	SHERIFF'S DEPT - JENNIFER MURDOCH	745.00
PRISONER EXTRADITION TRAVEL	6/13/2023	3940584252	SHERIFF'S DEPT - JOSE MARQUEZ	32.12
BUILDING MAINTENANCE	6/13/2023	3940585404	FACILITIES SERVICES - DAVID HOWARD	12.98
TRAVEL AND CONFERENCE	6/13/2023	3940585406	COUNTY TREASURER - CRYSTAL COOPER	42.10
MAINT & REPAIRS EQUIPMENT	6/13/2023	3940585408	MOSQUITO CONTROL DISTRICT - JOHN MAI	560.42
PRISONER EXTRADITION TRAVEL	6/13/2023	3940585410	SHERIFF'S DEPT - MINNIS HUNT	39.80
ADMINISTRATIVE SUPPLIES	6/13/2023	3940585412	PURCHASING DEPARTMENT - RUFUS CROW	116.87
BUILDING MAINTENANCE	6/13/2023	3940585414	FACILITIES SERVICES - WILLIAM RIORDAN	1,245.50
MARKETING AND ADVERTISING	6/13/2023	3940585416	GENERAL GOVERNMENT - MARK HENRY	386.37
MARKETING AND ADVERTISING	6/13/2023	3940585418	GENERAL GOVERNMENT - MARK HENRY	500.00
PRISONER EXTRADITION TRAVEL	6/13/2023	3940585420	SHERIFF'S DEPT - REGINALD JACKSON	42.02
PRISONER EXTRADITION TRAVEL	6/13/2023	3940585422	SHERIFF'S DEPT - REGINALD JACKSON	192.75
PRISONER EXTRADITION TRAVEL	6/13/2023	3940585424	SHERIFF'S DEPT - REGINALD JACKSON	188.51
TRAVEL AND CONFERENCE	6/14/2023	3943298974	SHERIFF'S DEPT - ELIAS CAZARES	18.95
TRAVEL AND CONFERENCE	6/14/2023	3943298976	SHERIFF'S DEPT - ELIAS CAZARES	124.17
OTHER CONTRACT SERVICES	6/14/2023	3943298978	HUMAN RESOURCES - KATHERINE BRANCH	9.46
OTHER CONTRACT SERVICES	6/14/2023	3943298980	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	6/14/2023	3943298982	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/14/2023	3943300360	COUNTY CLERK - MAE ROSS	105.39
MARKETING AND ADVERTISING	6/14/2023	3943300362	PURCHASING DEPARTMENT - RUFUS CROW	300.04
MARKETING AND ADVERTISING	6/14/2023	3943300364	PURCHASING DEPARTMENT - RUFUS CROW	284.19
TRAVEL AND CONFERENCE	6/14/2023	3943300366	PROBATE COURT - KIMBERLY SULLIVAN	278.98
ADMINISTRATIVE SUPPLIES	6/14/2023	3943300368	JUSTICE COURT PCT #3 - ROSA SIFUENTES	52.78
ADMINISTRATIVE SUPPLIES	6/14/2023	3943300370	PROBATE COURT - KIMBERLY SULLIVAN	87.76
ADMINISTRATIVE SUPPLIES	6/14/2023	3943300372	SHERIFF'S DEPT - PETE SIFUENTES	565.25
ADMINISTRATION COSTS	6/14/2023	3943300374	VETERAN'S COURT - LINDA B LIECHTY	20.00
TRAVEL AND CONFERENCE	6/14/2023	3943300376	COUNTY EXTENSION SERVICE - LEAH STILES	215.00
ADMINISTRATIVE SUPPLIES	6/14/2023	3943300378	ADULT PROBATION - WILLIE LACY	148.98
ADMINISTRATIVE SUPPLIES	6/14/2023	3943300380	ADULT PROBATION - WILLIE LACY	58.64
BUILDING MAINTENANCE	6/14/2023	3943301766	FACILITIES SERVICES - MARK GARCIA	545.60
ADMINISTRATIVE SUPPLIES	6/14/2023	3943301768	SHERIFF'S DEPT - PATRICK RYAN	21.15
TRANSP & PER DIEM - WITNESSES	6/14/2023	3943301770	DISTRICT ATTORNEY - DAVID SIMON	18.71
TRAVEL AND CONFERENCE	6/14/2023	3943301772	SHERIFF'S DEPT - DOUGLAS HUDSON	4,790.00
ADMINISTRATIVE SUPPLIES	6/14/2023	3943301774	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	80.12

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PRISONER EXTRADITION TRAVEL	6/14/2023	3943301776	SHERIFF'S DEPT - KEVIN LAGATELLA	26.69
PRISONER EXTRADITION TRAVEL	6/14/2023	3943301778	SHERIFF'S DEPT - KEVIN LAGATELLA	16.42
ADMINISTRATIVE SUPPLIES	6/14/2023	3943301780	COUNTY EXTENSION SERVICE - GENEVIEVE	12.54
ADMINISTRATIVE SUPPLIES	6/14/2023	3943301782	SHERIFF'S DEPT - MELENCIO VILLARREAL	38.48
TRAVEL AND CONFERENCE	6/14/2023	3943301784	COUNTY TREASURER - CRYSTAL COOPER	34.56
ADMINISTRATIVE SUPPLIES	6/14/2023	3943301786	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	6/14/2023	3943303166	SHERIFF'S DEPT - MINNIS HUNT	94.03
PRISONER EXTRADITION TRAVEL	6/14/2023	3943303168	SHERIFF'S DEPT - MINNIS HUNT	13.09
PRISONER EXTRADITION TRAVEL	6/14/2023	3943303170	SHERIFF'S DEPT - MINNIS HUNT	25.00
PRISONER EXTRADITION TRAVEL	6/14/2023	3943303172	SHERIFF'S DEPT - MINNIS HUNT	192.67
PRISONER EXTRADITION TRAVEL	6/14/2023	3943303174	SHERIFF'S DEPT - JACOB T MANUEL	87.12
PRISONER EXTRADITION TRAVEL	6/14/2023	3943303176	SHERIFF'S DEPT - JACOB T MANUEL	44.10
MARKETING AND ADVERTISING	6/14/2023	3943303178	BEACH AND PARKS DEPARTMENT - JULIE DI	1,563.13
MEMBERSHIP AND DUES	6/14/2023	3943303180	BEACH AND PARKS DEPARTMENT - JULIE DI	700.00
OTHER CONTRACT SERVICES	6/15/2023	3946489060	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/15/2023	3946489062	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/15/2023	3946489064	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/15/2023	3946489066	DISTRICT CLERK - JOHN KINARD	416.31
ADMINISTRATIVE SUPPLIES	6/15/2023	3946489068	SHERIFF'S DEPT - PETE SIFUENTES	55.99
ADMINISTRATIVE SUPPLIES	6/15/2023	3946490436	SHERIFF'S DEPT - PETE SIFUENTES	25.99
TRAVEL AND CONFERENCE	6/15/2023	3946490438	SHERIFF'S DEPT - ANDREW MEJIA	26.12
TRAVEL AND CONFERENCE	6/15/2023	3946490440	SHERIFF'S DEPT - ANDREW MEJIA	6.45
EXTRAORDINARY SUPPLIES	6/15/2023	3946490442	INFORMATION TECHNOLOGY - LAUREN MIK	34.99
ADMINISTRATIVE SUPPLIES	6/15/2023	3946490444	INFORMATION TECHNOLOGY - LAUREN MIK	27.94
BUILDING MAINTENANCE	6/15/2023	3946490446	FACILITIES SERVICES - RAYMOND AVILA	25.00
OPERATING SUPPLIES	6/15/2023	3946490448	SENIOR CITIZENS - SHERITA JENKINS	93.20
EXTRAORDINARY SUPPLIES	6/15/2023	3946490450	BEACH AND PARKS DEPARTMENT - SHERITA	130.68
EQUIPMENT/TOOLS	6/15/2023	3946490452	ADULT PROBATION - WILLIE LACY	679.00
BUILDING MAINTENANCE	6/15/2023	3946490454	FACILITIES SERVICES - MARK GARCIA	76.81
TRANSP & PER DIEM - WITNESSES	6/15/2023	3946490456	DISTRICT ATTORNEY - DAVID SIMON	21.64
BUILDING MAINTENANCE	6/15/2023	3946491826	FACILITIES SERVICES - DAVID HOWARD	143.50
PRISONER EXTRADITION TRAVEL	6/15/2023	3946491828	SHERIFF'S DEPT - KEVIN LAGATELLA	15.13
ADMINISTRATIVE SUPPLIES	6/15/2023	3946491830	COUNTY EXTENSION SERVICE - CHARISSA D	234.78
ADMINISTRATIVE SUPPLIES	6/15/2023	3946491834	JUVENILE JUSTICE - VICKIE BESHEARS	35.07
EXTRAORDINARY SUPPLIES	6/15/2023	3946491836	JUVENILE JUSTICE - VICKIE BESHEARS	284.14
CLEANING & HOUSEHOLD SUPPLIES	6/15/2023	3946491838	JUVENILE JUSTICE - VICKIE BESHEARS	81.69
ADMINISTRATIVE SUPPLIES	6/15/2023	3946491840	JUVENILE JUSTICE - VICKIE BESHEARS	26.99
ADMINISTRATIVE SUPPLIES	6/15/2023	3946491842	DISTRICT ATTORNEY - ZONIA SMITH	11.99
ADMINISTRATIVE SUPPLIES	6/15/2023	3946491844	DISTRICT ATTORNEY - ZONIA SMITH	274.17
ADMINISTRATIVE SUPPLIES	6/15/2023	3946491846	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	6/15/2023	3946493218	PURCHASING DEPARTMENT - RUFUS CROW	36.34
TRANSP & PER DIEM - WITNESSES	6/15/2023	3946493220	DISTRICT ATTORNEY - JACK ROADY	72.48
TRANSP & PER DIEM - WITNESSES	6/15/2023	3946493222	DISTRICT ATTORNEY - JACK ROADY	905.97
OPERATING SUPPLIES	6/15/2023	3946493224	FLEET MANAGEMENT - RONALD CROWDER	73.02
OPERATING SUPPLIES	6/15/2023	3946493226	FLEET MANAGEMENT - RONALD CROWDER	39.95

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VEHICLE MAINTENANCE	6/15/2023	3946493228	FLEET MANAGEMENT - RONALD CROWDER	225.00
IN-HOUSE MEETINGS AND FOOD	6/15/2023	3946493230	SHERIFF'S DEPT - JENNIFER PARSONS	49.78
IN-HOUSE MEETINGS AND FOOD	6/15/2023	3946493232	SHERIFF'S DEPT - JENNIFER PARSONS	63.27
MARKETING AND ADVERTISING	6/15/2023	3946493234	GENERAL GOVERNMENT - MARK HENRY	500.00
OTHER CONTRACT SERVICES	6/15/2023	3946546470	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/16/2023	3950488320	COUNTY CLERK - MAE ROSS	(278.43)
ADMINISTRATIVE SUPPLIES	6/16/2023	3950488322	COUNTY ENGINEER - ELIZABETH ROBERTSO	116.77
TRAVEL AND CONFERENCE	6/16/2023	3950488324	SHERIFF'S DEPT - ANDREW MEJIA	111.87
TRAVEL AND CONFERENCE	6/16/2023	3950488326	SHERIFF'S DEPT - ANDREW MEJIA	7.79
MAINT & REPAIRS EQUIPMENT	6/16/2023	3950488328	SHERIFF'S DEPT - JEREMY CREECH	61.80
ADMINISTRATIVE SUPPLIES	6/16/2023	3950488330	COUNTY COURT ADMINISTRATION - MONIC	12.99
ADMINISTRATIVE SUPPLIES	6/16/2023	3950488332	COUNTY COURT #2 - MONICA GRACIA	124.05
IN-HOUSE MEETINGS AND FOOD	6/16/2023	3950488334	VETERAN'S COURT - LINDA B LIECHTY	223.67
ADMINISTRATIVE SUPPLIES	6/16/2023	3950488336	SENIOR CITIZENS - SHERITA JENKINS	114.91
JURY EXPENDITURES	6/16/2023	3950490940	DISTRICT COURT ADMINISTRATION - MELIS	274.76
BUILDING MAINTENANCE	6/16/2023	3950490944	FACILITIES SERVICES - MARK GARCIA	195.00
BUILDING MAINTENANCE	6/16/2023	3950490948	FACILITIES SERVICES - MARK GARCIA	65.97
ADMINISTRATIVE SUPPLIES	6/16/2023	3950490954	SHERIFF'S DEPT - JENNIFER MURDOCH	51.49
BUILDING MAINTENANCE	6/16/2023	3950490958	FACILITIES SERVICES - JOSHUA ENRIQUEZ	221.80
VEHICLE MAINTENANCE	6/16/2023	3950490960	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	6/16/2023	3950490964	FLEET MANAGEMENT - EDWARD NOLAN	114.00
TRAVEL AND CONFERENCE	6/16/2023	3950490968	SHERIFF'S DEPT - BETH ROBINSON	225.00
ADMINISTRATIVE SUPPLIES	6/16/2023	3950490972	SHERIFF'S DEPT - KRYSTAL ARELLANO	64.93
ADMINISTRATIVE SUPPLIES	6/16/2023	3950490976	CONSTABLE PCT #4 - JUSTIN WEST	24.99
ADMINISTRATIVE SUPPLIES	6/16/2023	3950490980	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	30.99
ADMINISTRATIVE SUPPLIES	6/16/2023	3950493664	SHERIFF'S DEPT - JOHN BERTOLINO	293.25
BUILDING MAINTENANCE	6/16/2023	3950493674	FACILITIES SERVICES - MARK A. BARON	19.18
MAINT & REPAIRS EQUIPMENT	6/16/2023	3950493682	MOSQUITO CONTROL DISTRICT - JOHN MAI	(40.30)
MAINT & REPAIRS EQUIPMENT	6/16/2023	3950493686	MOSQUITO CONTROL DISTRICT - JOHN MAI	212.86
BOOKS, PERIODICALS AND SUBSCR	6/16/2023	3950493688	DISTRICT ATTORNEY - ZONIA SMITH	24.99
TRAVEL AND CONFERENCE	6/16/2023	3950493690	COUNTY CLERK - DWIGHT SULLIVAN	348.21
TRANSP & PER DIEM - WITNESSES	6/16/2023	3950493692	DISTRICT ATTORNEY - JACK ROADY	1,176.41
TRANSP & PER DIEM - WITNESSES	6/16/2023	3950493694	DISTRICT ATTORNEY - JACK ROADY	94.11
TRAINING AND TRAINING SUPPLIES	6/16/2023	3950493708	DISTRICT ATTORNEY - JACK ROADY	1,049.82
BUILDING MAINTENANCE	6/16/2023	3950495538	FACILITIES SERVICES - WILLIAM RIORDAN	971.00
TRAVEL AND CONFERENCE	6/16/2023	3950495540	ROAD DEPARTMENT - RONALD CROWDER	139.97
ADMINISTRATIVE SUPPLIES	6/16/2023	3950495542	ROAD DEPARTMENT - RONALD CROWDER	21.58
OPERATING SUPPLIES	6/16/2023	3950495544	ROAD DEPARTMENT - RONALD CROWDER	139.95
TRAVEL AND CONFERENCE	6/16/2023	3950495546	JUVENILE JUSTICE - GLEN WATSON	33.75
PRE-EMPLOYMENT EXPENDITURES	6/16/2023	3950495548	JUVENILE JUSTICE - GLEN WATSON	11.00
PRE-EMPLOYMENT EXPENDITURES	6/16/2023	3950495550	JUVENILE JUSTICE - GLEN WATSON	11.00
PRE-EMPLOYMENT EXPENDITURES	6/16/2023	3950495552	JUVENILE JUSTICE - GLEN WATSON	11.00
MARKETING AND ADVERTISING	6/16/2023	3950495554	GENERAL GOVERNMENT - MARK HENRY	500.00
ADMINISTRATIVE SUPPLIES	6/16/2023	3950636216	PURCHASING DEPARTMENT - RUFUS CROW	85.87
PRE-EMPLOYMENT EXPENDITURES	6/16/2023	3950636218	JUVENILE JUSTICE - GLEN WATSON	11.00

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ADMINISTRATIVE SUPPLIES	6/19/2023	3955164176	JUSTICE COURT PCT #3 - ROSA SIFUENTES	327.65
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164178	JUSTICE COURT PCT #3 - ROSA SIFUENTES	33.98
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164180	COUNTY JUDGE - DIANNA MARTINEZ	9.50
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164182	COUNTY JUDGE - DIANNA MARTINEZ	57.96
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164184	COUNTY JUDGE - DIANNA MARTINEZ	59.34
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164186	SHERIFF'S DEPT - CHANDRA HARGROVE	38.56
TRAVEL AND CONFERENCE	6/19/2023	3955164188	LAW ENFORC-GRANT CASH MATCH - WILLI	332.22
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164190	INFORMATION TECHNOLOGY - LAUREN MIK	114.99
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164192	SHERIFF'S DEPT - JENNIFER PARSONS	54.29
TRAVEL AND CONFERENCE	6/19/2023	3955164194	LAW ENFORC-GRANT CASH MATCH - JOHN	332.22
ADMINISTRATIVE SUPPLIES	6/19/2023	3955164196	DISTRICT ATTORNEY - ERNEST V. ROBLES	6.43
ADMINISTRATIVE SUPPLIES	6/19/2023	3955181596	ADULT PROBATION - WILLIE LACY	937.25
BUILDING MAINTENANCE	6/19/2023	3955181598	FACILITIES SERVICES - MARK GARCIA	151.81
BUILDING MAINTENANCE	6/19/2023	3955181600	FACILITIES SERVICES - MARK GARCIA	270.00
ADMINISTRATIVE SUPPLIES	6/19/2023	3955181602	SHERIFF'S DEPT - JENNIFER MURDOCH	59.98
EXTRAORDINARY SUPPLIES	6/19/2023	3955181604	212TH DISTRICT COURT - MELISSA PADRON	231.96
TRAVEL AND CONFERENCE	6/19/2023	3955181606	SHERIFF'S DEPT - BETH ROBINSON	199.00
BUILDING MAINTENANCE	6/19/2023	3955181608	FACILITIES SERVICES - DAVID HOWARD	76.84
TRAVEL AND CONFERENCE	6/19/2023	3955181610	LAW ENFORC-GRANT CASH MATCH - DONA	332.22
TRAVEL AND CONFERENCE	6/19/2023	3955181612	MENTAL HEALTH PUBLIC DEFENDER - THOM	797.01
TRAVEL AND CONFERENCE	6/19/2023	3955181614	MENTAL HEALTH PUBLIC DEFENDER - THOM	1,035.24
TRAVEL AND CONFERENCE	6/19/2023	3955181616	MENTAL HEALTH PUBLIC DEFENDER - THOM	(48.71)
OPERATING SUPPLIES	6/19/2023	3955183010	SENIOR CITIZENS - FRANKIE HAYNES	62.16
OPERATING SUPPLIES	6/19/2023	3955183012	SENIOR CITIZENS - FRANKIE HAYNES	12.50
OPERATING SUPPLIES	6/19/2023	3955183014	SENIOR CITIZENS - FRANKIE HAYNES	2.50
OPERATING SUPPLIES	6/19/2023	3955183016	SENIOR CITIZENS - FRANKIE HAYNES	13.75
VEHICLE MAINTENANCE	6/19/2023	3955183018	LAW ENFORCEMENT - HASSAN MUSTAFA	154.59
VEHICLE MAINTENANCE	6/19/2023	3955183020	LAW ENFORCEMENT - HASSAN MUSTAFA	30.00
TRAVEL AND CONFERENCE	6/19/2023	3955183022	CONSTABLE PCT #2 - HASSAN MUSTAFA	16.00
ADMINISTRATIVE SUPPLIES	6/19/2023	3955183024	SHERIFF'S DEPT - ALFREDA WHITAKER	4.75
ADMINISTRATIVE SUPPLIES	6/19/2023	3955183026	SHERIFF'S DEPT - GINA LOZANO	199.29
ADMINISTRATIVE SUPPLIES	6/19/2023	3955183028	SHERIFF'S DEPT - GINA LOZANO	407.05
BUILDING MAINTENANCE	6/19/2023	3955183030	FACILITIES SERVICES - JOHN BERTOLINO	124.77
MAINT & REPAIRS EQUIPMENT	6/19/2023	3955184422	MOSQUITO CONTROL DISTRICT - JOHN MAI	209.95
MAINT & REPAIRS EQUIPMENT	6/19/2023	3955184424	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.85
BOOKS, PERIODICALS AND SUBSCR	6/19/2023	3955184426	DISTRICT ATTORNEY - ZONIA SMITH	17.05
ADMINISTRATIVE SUPPLIES	6/19/2023	3955184428	DISTRICT ATTORNEY - ZONIA SMITH	1,001.70
ADMINISTRATIVE SUPPLIES	6/19/2023	3955184430	DISTRICT ATTORNEY - ZONIA SMITH	58.00
ADMINISTRATIVE SUPPLIES	6/19/2023	3955184432	DISTRICT ATTORNEY - ZONIA SMITH	232.00
TRAINING AND TRAINING SUPPLIES	6/19/2023	3955184434	DISTRICT ATTORNEY - ZONIA SMITH	45.00
TRAINING AND TRAINING SUPPLIES	6/19/2023	3955184436	DISTRICT ATTORNEY - ZONIA SMITH	45.00
TRAINING AND TRAINING SUPPLIES	6/19/2023	3955184438	DISTRICT ATTORNEY - ZONIA SMITH	45.00
BUILDING MAINTENANCE	6/19/2023	3955184440	BEACH AND PARKS DEPARTMENT - JIMMY C	413.76
TRANSP & PER DIEM - WITNESSES	6/19/2023	3955184442	DISTRICT ATTORNEY - JACK ROADY	349.96
TRANSP & PER DIEM - WITNESSES	6/19/2023	3955185832	DISTRICT ATTORNEY - JACK ROADY	28.00

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ADMINISTRATIVE SUPPLIES	6/19/2023	3955185834	BEACH AND PARKS DEPARTMENT - JULIE DI	42.42
TRAVEL AND CONFERENCE	6/19/2023	3955185836	COUNTY TAX ASSESSOR COLLECTOR - CHER	230.99
PRISONER EXTRADITION TRAVEL	6/19/2023	3955185838	SHERIFF'S DEPT - REGINALD JACKSON	33.97
PRISONER EXTRADITION TRAVEL	6/19/2023	3955185840	SHERIFF'S DEPT - REGINALD JACKSON	9.28
PRISONER EXTRADITION TRAVEL	6/19/2023	3955185842	SHERIFF'S DEPT - REGINALD JACKSON	25.46
PRISONER EXTRADITION TRAVEL	6/19/2023	3955185844	SHERIFF'S DEPT - REGINALD JACKSON	158.19
OTHER CONTRACT SERVICES	6/19/2023	3955201340	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/19/2023	3955201342	HUMAN RESOURCES - KATHERINE BRANCH	26.00
TRAVEL AND CONFERENCE	6/19/2023	3955201344	LAW ENFORC-GRANT CASH MATCH - GINA I	332.22
TRAVEL AND CONFERENCE	6/19/2023	3955201346	LAW ENFORC-GRANT CASH MATCH - GINA I	442.96
TRAVEL AND CONFERENCE	6/19/2023	3955201348	LAW ENFORC-GRANT CASH MATCH - HAL B	442.96
ADMINISTRATIVE SUPPLIES	6/19/2023	3955201350	COUNTY CLERK - MAE ROSS	283.65
ADMINISTRATIVE SUPPLIES	6/19/2023	3955201352	COUNTY CLERK - MAE ROSS	153.00
ADMINISTRATIVE SUPPLIES	6/19/2023	3955201354	COUNTY TAX ASSESSOR COLLECTOR - CHER	53.10
ADMINISTRATIVE SUPPLIES	6/19/2023	3955201356	COUNTY TAX ASSESSOR COLLECTOR - CHER	94.92
ADMINISTRATIVE SUPPLIES	6/19/2023	3955201358	EMERGENCY MANAGEMENT - ALYSSA YOUI	651.54
ADMINISTRATIVE SUPPLIES	6/19/2023	3955201360	CONSTABLE PCT #1 - RICK SHARP	127.96
OPERATING SUPPLIES	6/19/2023	3955353110	SENIOR CITIZENS - FRANKIE HAYNES	69.00
ADMINISTRATIVE SUPPLIES	6/20/2023	3959759832	CONSTABLE PCT #4 - JUSTIN WEST	99.81
BUILDING MAINTENANCE	6/20/2023	3959759834	FACILITIES SERVICES - WILLIAM RIORDAN	149.85
MARKETING AND ADVERTISING	6/20/2023	3959759836	BEACH AND PARKS DEPARTMENT - JULIE DI	(1,563.13)
OPERATING SUPPLIES	6/20/2023	3959759838	BEACH AND PARKS DEPARTMENT - JULIE DI	98.47
ADMINISTRATIVE SUPPLIES	6/21/2023	3962420010	PURCHASING DEPARTMENT - RUFUS CROW	59.74
OTHER CONTRACT SERVICES	6/21/2023	3962424582	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/21/2023	3962425066	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425068	PURCHASING DEPARTMENT - RUFUS CROW	21.54
MARKETING AND ADVERTISING	6/21/2023	3962425070	PURCHASING DEPARTMENT - RUFUS CROW	286.46
MARKETING AND ADVERTISING	6/21/2023	3962425072	PURCHASING DEPARTMENT - RUFUS CROW	494.99
MARKETING AND ADVERTISING	6/21/2023	3962425074	COUNTY ENGINEER - ELIZABETH ROBERTSO	99.99
MOBILE PHONE EXPENSE	6/21/2023	3962425076	INFORMATION TECHNOLOGY - LAUREN MIK	2,465.91
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425078	DISTRICT ATTORNEY - ERNEST V. ROBLES	36.11
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425080	DISTRICT ATTORNEY - ERNEST V. ROBLES	17.30
TRAVEL AND CONFERENCE	6/21/2023	3962425082	COUNTY EXTENSION SERVICE - LEAH STILES	6.79
JURY EXPENDITURES	6/21/2023	3962425084	DISTRICT COURT ADMINISTRATION - MELIS	(274.76)
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425086	ADULT PROBATION - WILLIE LACY	42.96
IN-HOUSE MEETINGS AND FOOD	6/21/2023	3962425574	DISTRICT COURT ADMINISTRATION - MELIS	57.67
EMERGENCY FAMILY SUPPORT	6/21/2023	3962425576	VETERAN'S COURT - CHRISTOPHER JAMES	2,000.00
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425578	HUMAN RESOURCES - REBECCA GILLIAM	244.49
OPERATING SUPPLIES	6/21/2023	3962425580	SENIOR CITIZENS - LAURA PAQUETTE	74.00
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425582	SHERIFF'S DEPT - GINA LOZANO	139.98
EXTRAORDINARY SUPPLIES	6/21/2023	3962425584	SHERIFF'S DEPT - GINA LOZANO	359.99
MAINT & REPAIRS EQUIPMENT	6/21/2023	3962425586	MOSQUITO CONTROL DISTRICT - JOHN MAI	46.50
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425588	DISTRICT ATTORNEY - ZONIA SMITH	32.99
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425590	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	6/21/2023	3962425592	DISTRICT ATTORNEY - ZONIA SMITH	11.00

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BUILDING MAINTENANCE	6/21/2023	3962425594	BEACH AND PARKS DEPARTMENT - JIMMY C	468.94
TRAVEL AND CONFERENCE	6/21/2023	3962426082	COUNTY CLERK - DWIGHT SULLIVAN	66.37
OTHER CONTRACT SERVICES	6/21/2023	3962426084	COUNTY CLERK - DWIGHT SULLIVAN	1,186.68
TRAVEL AND CONFERENCE	6/21/2023	3962426086	COUNTY CLERK - DWIGHT SULLIVAN	501.40
TRAVEL AND CONFERENCE	6/21/2023	3962426088	COUNTY CLERK - DWIGHT SULLIVAN	501.40
TRAVEL AND CONFERENCE	6/21/2023	3962426090	COUNTY CLERK - DWIGHT SULLIVAN	501.40
TRAVEL AND CONFERENCE	6/21/2023	3962426092	COUNTY CLERK - DWIGHT SULLIVAN	501.40
TRAVEL AND CONFERENCE	6/21/2023	3962426094	COUNTY CLERK - DWIGHT SULLIVAN	50.00
TRAVEL AND CONFERENCE	6/21/2023	3962426096	COUNTY CLERK - DWIGHT SULLIVAN	50.00
ADMINISTRATIVE SUPPLIES	6/21/2023	3962426098	EMERGENCY MANAGEMENT - ALYSSA YOUI	15.99
OPERATING SUPPLIES	6/21/2023	3962426100	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
OPERATING SUPPLIES	6/21/2023	3962426102	ROAD DEPARTMENT - RONALD CROWDER	1,742.00
OPERATING SUPPLIES	6/21/2023	3962426588	ROAD DEPARTMENT - RONALD CROWDER	800.00
TRAVEL AND CONFERENCE	6/21/2023	3962426590	COUNTY EXTENSION SERVICE - PHOENIX LE	300.00
TRAVEL AND CONFERENCE	6/21/2023	3962426592	COUNTY EXTENSION SERVICE - PHOENIX LE	15.77
PRISONER EXTRADITION TRAVEL	6/21/2023	3962426594	SHERIFF'S DEPT - REGINALD JACKSON	12.01
SOFTWARE LICENSING AND MAINT	6/22/2023	3965828538	INFORMATION TECHNOLOGY - LAUREN MIK	0.90
OTHER CONTRACT SERVICES	6/22/2023	3965901118	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/22/2023	3965901120	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/22/2023	3965901122	CONSTABLE PCT #2 - RUFUS CROWDER	32.99
TRAVEL AND CONFERENCE	6/22/2023	3965901124	SHERIFF'S DEPT - ANDREW MEJIA	12.18
TRAVEL AND CONFERENCE	6/22/2023	3965901126	SHERIFF'S DEPT - ANDREW MEJIA	50.45
SOFTWARE LICENSING AND MAINT	6/22/2023	3965901128	INFORMATION TECHNOLOGY - LAUREN MIK	90.13
TRAVEL AND CONFERENCE	6/22/2023	3965901130	COUNTY EXTENSION SERVICE - LEAH STILES	9.65
ADMINISTRATIVE SUPPLIES	6/22/2023	3965902516	SENIOR CITIZENS - SHERITA JENKINS	41.25
UNIFORMS	6/22/2023	3965902518	BEACH AND PARKS DEPARTMENT - MARTH.	1,394.00
BUILDING MAINTENANCE	6/22/2023	3965902520	FACILITIES SERVICES - DAVID HOWARD	239.82
ADMINISTRATIVE SUPPLIES	6/22/2023	3965902522	SHERIFF'S DEPT - KRYSTAL ARELLANO	59.52
TRAVEL AND CONFERENCE	6/22/2023	3965902524	CONSTABLE PCT #4 - JUSTIN WEST	260.22
PRISONER EXTRADITION TRAVEL	6/22/2023	3965902526	SHERIFF'S DEPT - KEVIN LAGATELLA	8.48
PRISONER EXTRADITION TRAVEL	6/22/2023	3965902528	SHERIFF'S DEPT - KEVIN LAGATELLA	53.42
PRISONER EXTRADITION TRAVEL	6/22/2023	3965902530	SHERIFF'S DEPT - KEVIN LAGATELLA	53.42
PRISONER EXTRADITION TRAVEL	6/22/2023	3965902532	SHERIFF'S DEPT - KEVIN LAGATELLA	667.79
PRISONER EXTRADITION TRAVEL	6/22/2023	3965902534	SHERIFF'S DEPT - KEVIN LAGATELLA	667.79
OPERATING SUPPLIES	6/22/2023	3965902536	SENIOR CITIZENS - LAURA PAQUETTE	54.77
ADMINISTRATIVE SUPPLIES	6/22/2023	3965903920	SENIOR CITIZENS - FRANKIE HAYNES	119.86
ADMINISTRATIVE SUPPLIES	6/22/2023	3965903922	SENIOR CITIZENS - FRANKIE HAYNES	142.36
MAINT & REPAIRS EQUIPMENT	6/22/2023	3965903924	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.95
MAINT & REPAIRS EQUIPMENT	6/22/2023	3965903926	MOSQUITO CONTROL DISTRICT - JOHN MAI	8.99
MAINT & REPAIRS EQUIPMENT	6/22/2023	3965903928	MOSQUITO CONTROL DISTRICT - JOHN MAI	127.86
ADMINISTRATIVE SUPPLIES	6/22/2023	3965903930	EMERGENCY MANAGEMENT - ALYSSA YOUI	75.32
TRANSP & PER DIEM - WITNESSES	6/22/2023	3965903932	DISTRICT ATTORNEY - JACK ROADY	7.99
BUILDING MAINTENANCE	6/22/2023	3965903934	FACILITIES SERVICES - WILLIAM RIORDAN	1,573.50
BUILDING MAINTENANCE	6/22/2023	3965903936	FACILITIES SERVICES - WILLIAM RIORDAN	1,162.50
OPERATING SUPPLIES	6/22/2023	3965903938	BEACH AND PARKS DEPARTMENT - JULIE DI	1,270.00

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PRE-EMPLOYMENT EXPENDITURES	6/22/2023	3965903940	JUVENILE JUSTICE - GLEN WATSON	11.00
TRAVEL AND CONFERENCE	6/22/2023	3965905328	COUNTY EXTENSION SERVICE - PHOENIX LE	60.78
PRISONER EXTRADITION TRAVEL	6/22/2023	3965905330	SHERIFF'S DEPT - REGINALD JACKSON	30.28
PRISONER EXTRADITION TRAVEL	6/22/2023	3965905332	SHERIFF'S DEPT - REGINALD JACKSON	34.16
EXTRAORDINARY SUPPLIES	6/22/2023	3965942956	CONSTABLE PCT #4 - JUSTIN WEST	930.93
OTHER CONTRACT SERVICES	6/23/2023	3968871580	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/23/2023	3968871582	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/23/2023	3968871584	HUMAN RESOURCES - KATHERINE BRANCH	26.00
TRAVEL AND CONFERENCE	6/23/2023	3968871586	SHERIFF'S DEPT - ANDREW MEJIA	6.74
ADMINISTRATIVE SUPPLIES	6/23/2023	3968871588	INFORMATION TECHNOLOGY - LAUREN MIK	(83.97)
ADMINISTRATIVE SUPPLIES	6/23/2023	3968871590	INFORMATION TECHNOLOGY - LAUREN MIK	(149.95)
EXTRAORDINARY SUPPLIES	6/23/2023	3968871592	INFORMATION TECHNOLOGY - LAUREN MIK	474.00
TRAVEL AND CONFERENCE	6/23/2023	3968871594	COUNTY EXTENSION SERVICE - LEAH STILES	9.95
TRAVEL AND CONFERENCE	6/23/2023	3968872986	COUNTY EXTENSION SERVICE - LEAH STILES	96.96
TRAVEL AND CONFERENCE	6/23/2023	3968872988	COUNTY EXTENSION SERVICE - LEAH STILES	10.26
ADMINISTRATIVE SUPPLIES	6/23/2023	3968872990	ADULT PROBATION - WILLIE LACY	42.96
MARKETING AND ADVERTISING	6/23/2023	3968872992	SENIOR CITIZENS - MARTHA LEE	57.78
IN-HOUSE MEETINGS AND FOOD	6/23/2023	3968872994	DISTRICT COURT ADMINISTRATION - MELIS	83.93
EXTRAORDINARY SUPPLIES	6/23/2023	3968872996	CONSTABLE PCT #4 - JUSTIN WEST	272.16
MEMBERSHIP AND DUES	6/23/2023	3968872998	COUNTY COURT #2 - MONICA GRACIA	340.00
ADMINISTRATIVE SUPPLIES	6/23/2023	3968873000	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	30.99
JURY EXPENDITURES	6/23/2023	3968873002	DISTRICT COURT ADMINISTRATION - MELIS	277.00
TRANSP & PER DIEM - WITNESSES	6/23/2023	3968873004	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.60
TRAVEL AND CONFERENCE	6/23/2023	3968873006	SHERIFF'S DEPT - ALFREDA WHITAKER	9.61
BUILDING MAINTENANCE	6/23/2023	3968874400	FACILITIES SERVICES - JOHN BERTOLINO	215.41
ADMINISTRATIVE SUPPLIES	6/23/2023	3968874402	DISTRICT ATTORNEY - ZONIA SMITH	11.00
OPERATING SUPPLIES	6/23/2023	3968874404	BEACH AND PARKS DEPARTMENT - JULIE DI	289.48
TRAVEL AND CONFERENCE	6/23/2023	3968874406	COUNTY EXTENSION SERVICE - PHOENIX LE	9.95
TRAVEL AND CONFERENCE	6/23/2023	3968874408	COUNTY EXTENSION SERVICE - PHOENIX LE	95.82
TRAVEL AND CONFERENCE	6/26/2023	3973711000	SHERIFF'S DEPT - ANDREW MEJIA	9.42
ADMINISTRATIVE SUPPLIES	6/26/2023	3973711002	SHERIFF'S DEPT - JENNIFER PARSONS	331.20
UNIFORMS	6/26/2023	3973810850	BEACH AND PARKS DEPARTMENT - MARTH.	1,329.53
FUEL	6/26/2023	3973810852	LAW ENFORCEMENT - BLAKE PATTON	58.15
FUEL	6/26/2023	3973810854	LAW ENFORCEMENT - BLAKE PATTON	54.58
FUEL	6/26/2023	3973810856	LAW ENFORCEMENT - BLAKE PATTON	89.02
VEHICLE MAINTENANCE	6/26/2023	3973810858	LAW ENFORCEMENT - BLAKE PATTON	28.13
FUEL	6/26/2023	3973810860	LAW ENFORCEMENT - BLAKE PATTON	49.15
ADMINISTRATIVE SUPPLIES	6/26/2023	3973810862	DISTRICT COURT ADMINISTRATION - MELIS	7.96
EXTRAORDINARY SUPPLIES	6/26/2023	3973810864	CONSTABLE PCT #4 - JUSTIN WEST	110.76
MARKETING AND ADVERTISING	6/26/2023	3973810866	ECONOMIC DEVELOPMENT - DANE CARLSO	500.00
MARKETING AND ADVERTISING	6/26/2023	3973810868	ECONOMIC DEVELOPMENT - DANE CARLSO	34.38
PRISONER EXTRADITION TRAVEL	6/26/2023	3973810870	SHERIFF'S DEPT - KEVIN LAGATELLA	50.15
PRISONER EXTRADITION TRAVEL	6/26/2023	3973812266	SHERIFF'S DEPT - KEVIN LAGATELLA	219.45
PRISONER EXTRADITION TRAVEL	6/26/2023	3973812268	SHERIFF'S DEPT - KEVIN LAGATELLA	13.62
PRISONER EXTRADITION TRAVEL	6/26/2023	3973812270	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00

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ADMINISTRATIVE SUPPLIES	6/26/2023	3973812272	COUNTY EXTENSION SERVICE - GENEVIEVE	1.35
OPERATING SUPPLIES	6/26/2023	3973812274	SENIOR CITIZENS - LAURA PAQUETTE	29.70
JURY EXPENDITURES	6/26/2023	3973812276	DISTRICT COURT ADMINISTRATION - MELIS	94.81
EXTRAORDINARY SUPPLIES	6/26/2023	3973812278	SHERIFF'S DEPT - GINA LOZANO	359.99
ADMINISTRATIVE SUPPLIES	6/26/2023	3973812280	SHERIFF'S DEPT - GINA LOZANO	1,185.61
ADMINISTRATIVE SUPPLIES	6/26/2023	3973812282	COUNTY AUDITOR - RANDALL RICE	39.99
ADMINISTRATIVE SUPPLIES	6/26/2023	3973812284	COUNTY AUDITOR - RANDALL RICE	34.99
ADMINISTRATIVE SUPPLIES	6/26/2023	3973812286	COUNTY AUDITOR - RANDALL RICE	99.96
ADMINISTRATIVE SUPPLIES	6/26/2023	3973813684	JUVENILE JUSTICE - VICKIE BESHEARS	464.06
ADMINISTRATIVE SUPPLIES	6/26/2023	3973813686	JUVENILE JUSTICE - VICKIE BESHEARS	234.20
TRAVEL AND CONFERENCE	6/26/2023	3973813688	DISTRICT CLERK - JOHN KINARD	914.25
TRAVEL AND CONFERENCE	6/26/2023	3973813690	DISTRICT CLERK - JOHN KINARD	914.25
MAINT & REPAIRS EQUIPMENT	6/26/2023	3973813692	MOSQUITO CONTROL DISTRICT - JOHN MAI	10.99
BUILDING MAINTENANCE	6/26/2023	3973813694	BEACH AND PARKS DEPARTMENT - JIMMY C	45.70
OPERATING SUPPLIES	6/26/2023	3973813696	BEACH AND PARKS DEPARTMENT - JIMMY C	285.00
ADMINISTRATIVE SUPPLIES	6/26/2023	3973813698	COUNTY CLERK - DWIGHT SULLIVAN	101.22
TRAVEL AND CONFERENCE	6/26/2023	3973813700	COUNTY CLERK - DWIGHT SULLIVAN	66.36
TRAVEL AND CONFERENCE	6/26/2023	3973813702	COUNTY CLERK - DWIGHT SULLIVAN	65.97
TRAVEL AND CONFERENCE	6/26/2023	3973813704	COUNTY CLERK - DWIGHT SULLIVAN	(50.00)
TRAVEL AND CONFERENCE	6/26/2023	3973815100	COUNTY CLERK - DWIGHT SULLIVAN	(50.00)
SOFTWARE LICENSING AND MAINT	6/26/2023	3973815102	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
TRANSP & PER DIEM - WITNESSES	6/26/2023	3973815104	DISTRICT ATTORNEY - JACK ROADY	(905.97)
SOFTWARE LICENSING AND MAINT	6/26/2023	3973815106	SHERIFF'S DEPT - JENNIFER BELL	825.00
TRAVEL AND CONFERENCE	6/26/2023	3973815108	SHERIFF'S DEPT - MARGO IHDE	15.99
ADMINISTRATIVE SUPPLIES	6/26/2023	3973815110	BEACH AND PARKS DEPARTMENT - JULIE DI	224.63
OPERATING SUPPLIES	6/26/2023	3973815112	BEACH AND PARKS DEPARTMENT - JULIE DI	77.55
OPERATING SUPPLIES	6/26/2023	3973815114	BEACH AND PARKS DEPARTMENT - JULIE DI	427.34
OPERATING SUPPLIES	6/26/2023	3973815116	BEACH AND PARKS DEPARTMENT - JULIE DI	24.60
ADMINISTRATIVE SUPPLIES	6/26/2023	3973815118	ROAD DEPARTMENT - RONALD CROWDER	46.97
IN-HOUSE MEETINGS AND FOOD	6/26/2023	3973815120	SHERIFF'S DEPT - JENNIFER PARSONS	43.75
SOFTWARE LICENSING AND MAINT	6/26/2023	3973816520	EMERGENCY MANAGEMENT - MARK HENR'	3.99
MARKETING AND ADVERTISING	6/26/2023	3973816522	GENERAL GOVERNMENT - MARK HENRY	12.99
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816524	SHERIFF'S DEPT - REGINALD JACKSON	12.74
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816526	SHERIFF'S DEPT - REGINALD JACKSON	108.10
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816528	SHERIFF'S DEPT - REGINALD JACKSON	14.52
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816530	SHERIFF'S DEPT - REGINALD JACKSON	146.45
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816532	SHERIFF'S DEPT - REGINALD JACKSON	168.37
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816534	SHERIFF'S DEPT - REGINALD JACKSON	35.70
PRISONER EXTRADITION TRAVEL	6/26/2023	3973816536	SHERIFF'S DEPT - REGINALD JACKSON	18.59
OTHER CONTRACT SERVICES	6/26/2023	3973829214	HUMAN RESOURCES - KATHERINE BRANCH	51.38
OTHER CONTRACT SERVICES	6/26/2023	3973829216	HUMAN RESOURCES - KATHERINE BRANCH	15.59
OTHER CONTRACT SERVICES	6/26/2023	3973829218	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/26/2023	3973829220	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	233.86
MARKETING AND ADVERTISING	6/26/2023	3973830604	PURCHASING DEPARTMENT - RUFUS CROW	60.50
ADMINISTRATIVE SUPPLIES	6/26/2023	3973830606	COMMISSIONERS' CRT - YESENIA JUAREZ S	45.32

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ADMINISTRATIVE SUPPLIES	6/26/2023	3973830608	COMMISSIONERS' CRT - YESENIA JUAREZ S	6.19
TRAVEL AND CONFERENCE	6/26/2023	3973830610	SHERIFF'S DEPT - ANDREW MEJIA	108.15
OTHER CONTRACT SERVICES	6/26/2023	3973830612	INFORMATION TECHNOLOGY - LAUREN MIK	753.39
OTHER CONTRACT SERVICES	6/26/2023	3973830614	INFORMATION TECHNOLOGY - LAUREN MIK	13.00
TRAVEL AND CONFERENCE	6/26/2023	3973830620	COUNTY EXTENSION SERVICE - LEAH STILES	112.60
SOFTWARE LICENSING AND MAINT	6/26/2023	3973830622	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
BUILDING MAINTENANCE	6/26/2023	3973830624	FACILITIES SERVICES - MARK GARCIA	13.55
ADMINISTRATIVE SUPPLIES	6/26/2023	3973832024	SHERIFF'S DEPT - JENNIFER MURDOCH	54.27
ADMINISTRATIVE SUPPLIES	6/26/2023	3973832026	SHERIFF'S DEPT - JENNIFER MURDOCH	86.98
ADMINISTRATIVE SUPPLIES	6/26/2023	3973832028	SHERIFF'S DEPT - JENNIFER MURDOCH	88.16
TRAVEL AND CONFERENCE	6/26/2023	3973832030	SHERIFF'S DEPT - JULIUS CAMPBELL	945.40
ADMINISTRATIVE SUPPLIES	6/26/2023	3973832032	10TH DIST CRT - MELISSA PADRON	29.00
TRAINING AND TRAINING SUPPLIES	6/26/2023	3973832034	ADULT PROBATION - WILLIE LACY	6,540.00
TRAVEL AND CONFERENCE	6/26/2023	3973832036	ADULT PROBATION - WILLIE LACY	384.96
TRAVEL AND CONFERENCE	6/26/2023	3973832038	ADULT PROBATION - WILLIE LACY	302.96
TRAVEL AND CONFERENCE	6/26/2023	3973832040	ADULT PROBATION - WILLIE LACY	302.96
TRAVEL AND CONFERENCE	6/26/2023	3973832042	ADULT PROBATION - WILLIE LACY	302.96
TRAVEL AND CONFERENCE	6/26/2023	3973832044	ADULT PROBATION - WILLIE LACY	302.96
MAINT & REPAIRS EQUIPMENT	6/27/2023	3978100112	SHERIFF'S DEPT - ROSS PEREZ	43.34
ADMINISTRATIVE SUPPLIES	6/27/2023	3978100114	INFORMATION TECHNOLOGY - LAUREN MIK	169.41
ADMINISTRATIVE SUPPLIES	6/27/2023	3978100116	SENIOR CITIZENS - SHERITA JENKINS	52.74
BUILDING MAINTENANCE	6/27/2023	3978100118	FACILITIES SERVICES - MARK GARCIA	915.00
ADMINISTRATIVE SUPPLIES	6/27/2023	3978100120	SHERIFF'S DEPT - JENNIFER MURDOCH	18.65
TRAVEL AND CONFERENCE	6/27/2023	3978100122	CONSTABLE PCT #1 - RICK SHARP	51.25
TRAVEL AND CONFERENCE	6/27/2023	3978100124	CONSTABLE PCT #1 - RICK SHARP	280.00
TRAVEL AND CONFERENCE	6/27/2023	3978100126	CONSTABLE PCT #1 - RICK SHARP	54.43
TRAVEL AND CONFERENCE	6/27/2023	3978100128	CONSTABLE PCT #1 - RICK SHARP	314.13
MARKETING AND ADVERTISING	6/27/2023	3978100130	SENIOR CITIZENS - MARTHA LEE	786.20
PRISONER EXTRADITION TRAVEL	6/27/2023	3978100132	SHERIFF'S DEPT - KEVIN LAGATELLA	219.94
PRISONER EXTRADITION TRAVEL	6/27/2023	3978108864	SHERIFF'S DEPT - KEVIN LAGATELLA	219.94
OPERATING SUPPLIES	6/27/2023	3978108866	SENIOR CITIZENS - FRANKIE HAYNES	15.94
ADMINISTRATIVE SUPPLIES	6/27/2023	3978108868	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
BUILDING MAINTENANCE	6/27/2023	3978108870	FACILITIES SERVICES - WILLIAM RIORDAN	1,162.50
MEMBERSHIP AND DUES	6/27/2023	3978108874	ROAD DEPARTMENT - RONALD CROWDER	76.94
PRISONER EXTRADITION TRAVEL	6/27/2023	3978108878	SHERIFF'S DEPT - REGINALD JACKSON	12.29
OTHER CONTRACT SERVICES	6/27/2023	3978110110	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/27/2023	3978110114	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	6/27/2023	3978110120	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/27/2023	3978110124	COUNTY CLERK - MAE ROSS	18.90
ADMINISTRATIVE SUPPLIES	6/27/2023	3978110126	DISTRICT CLERK - JOHN KINARD	147.71
BUILDING MAINTENANCE	6/28/2023	3980606936	FACILITIES SERVICES - MARK GARCIA	79.45
TRAVEL AND CONFERENCE	6/28/2023	3980606938	ADULT PROBATION - WILLIE LACY	322.95
TRAVEL AND CONFERENCE	6/28/2023	3980606940	CONSTABLE PCT #1 - RICK SHARP	36.50
FUEL	6/28/2023	3980606942	LAW ENFORCEMENT - BLAKE PATTON	78.70
FUEL	6/28/2023	3980606944	LAW ENFORCEMENT - BLAKE PATTON	72.85

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OPERATING SUPPLIES	6/28/2023	3980606946	SENIOR CITIZENS - FRANKIE HAYNES	79.72
CLEANING & HOUSEHOLD SUPPLIES	6/28/2023	3980606948	JUVENILE JUSTICE - VICKIE BESHEARS	47.96
MAINT & REPAIRS EQUIPMENT	6/28/2023	3980606950	MOSQUITO CONTROL DISTRICT - JOHN MAI	42.94
BUSINESS MILEAGE REIMBURSEMENT	6/28/2023	3980606952	DISTRICT ATTORNEY - JACK ROADY	131.10
BUSINESS MILEAGE REIMBURSEMENT	6/28/2023	3980606954	DISTRICT ATTORNEY - JACK ROADY	131.10
TRAVEL AND CONFERENCE	6/28/2023	3980606956	SHERIFF'S DEPT - MARGO IHDE	250.00
OPERATING SUPPLIES	6/28/2023	3980608350	BEACH AND PARKS DEPARTMENT - JULIE DI	139.72
ADMINISTRATIVE SUPPLIES	6/28/2023	3980608352	SHERIFF'S DEPT - JENNIFER PARSONS	49.98
ADMINISTRATIVE SUPPLIES	6/28/2023	3980608354	SHERIFF'S DEPT - JENNIFER PARSONS	48.93
TRAVEL AND CONFERENCE	6/28/2023	3980608356	CONSTABLE PCT #3 - DERRECK ROSE	27.78
TRAVEL AND CONFERENCE	6/28/2023	3980608358	CONSTABLE PCT #3 - DERRECK ROSE	27.23
TRAVEL AND CONFERENCE	6/28/2023	3980608360	CONSTABLE PCT #3 - DERRECK ROSE	89.16
OTHER CONTRACT SERVICES	6/28/2023	3980628078	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	6/28/2023	3980628080	COUNTY CLERK - MAE ROSS	757.76
MARKETING AND ADVERTISING	6/28/2023	3980628082	PURCHASING DEPARTMENT - RUFUS CROW	270.57
MOBILE PHONE EXPENSE	6/28/2023	3980628084	COUNTY TAX ASSESSOR COLLECTOR - CHER	165.35
MAINT & REPAIRS EQUIPMENT	6/28/2023	3980628086	SHERIFF'S DEPT - ROSS PEREZ	22.54
IN-HOUSE MEETINGS AND FOOD	6/28/2023	3980628088	VETERAN'S COURT - LINDA B LIECHTY	214.98
ADMINISTRATIVE SUPPLIES	6/28/2023	3980659576	SHERIFF'S DEPT - JENNIFER MURDOCH	126.98
MARKETING AND ADVERTISING	6/29/2023	3983946338	PURCHASING DEPARTMENT - RUFUS CROW	315.91
ADMINISTRATIVE SUPPLIES	6/29/2023	3983946340	INFORMATION TECHNOLOGY - LAUREN MIK	35.50
OTHER CONTRACT SERVICES	6/29/2023	3983946342	INFORMATION TECHNOLOGY - LAUREN MIK	42.74
SOFTWARE LICENSING AND MAINT	6/29/2023	3983946344	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
BUILDING MAINTENANCE	6/29/2023	3983946346	FACILITIES SERVICES - RAYMOND AVILA	96.17
BUILDING MAINTENANCE	6/29/2023	3983946348	FACILITIES SERVICES - MARK GARCIA	370.57
TRAVEL AND CONFERENCE	6/29/2023	3983947736	ADULT PROBATION - WILLIE LACY	142.74
TRAVEL AND CONFERENCE	6/29/2023	3983947738	MENTAL HEALTH COURT PROGRAM - WILLI	142.74
BUSINESS MEALS	6/29/2023	3983947740	ADULT PROBATION - WILLIE LACY	585.50
TRAVEL AND CONFERENCE	6/29/2023	3983947742	CONSTABLE PCT #1 - RICK SHARP	23.38
TRAVEL AND CONFERENCE	6/29/2023	3983947744	CONSTABLE PCT #1 - RICK SHARP	35.31
TRAVEL AND CONFERENCE	6/29/2023	3983947746	CONSTABLE PCT #1 - RICK SHARP	31.49
TRAVEL AND CONFERENCE	6/29/2023	3983947748	CONSTABLE PCT #1 - RICK SHARP	109.60
VEHICLE MAINTENANCE	6/29/2023	3983947750	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	6/29/2023	3983947752	FLEET MANAGEMENT - EDWARD NOLAN	16.50
ADMINISTRATIVE SUPPLIES	6/29/2023	3983947754	COUNTY COURT #1 - MONICA GRACIA	87.47
ADMINISTRATIVE SUPPLIES	6/29/2023	3983947756	COUNTY COURT #3 - MONICA GRACIA	55.12
ADMINISTRATIVE SUPPLIES	6/29/2023	3983949146	COUNTY COURT #2 - MONICA GRACIA	43.21
MARKETING AND ADVERTISING	6/29/2023	3983949148	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
MARKETING AND ADVERTISING	6/29/2023	3983949150	ECONOMIC DEVELOPMENT - DANE CARLSON	150.00
ADMINISTRATIVE SUPPLIES	6/29/2023	3983949152	SENIOR CITIZENS - LAURA PAQUETTE	248.17
ADMINISTRATIVE SUPPLIES	6/29/2023	3983949154	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	6/29/2023	3983949156	EMERGENCY MANAGEMENT - ALYSSA YOUI	195.59
TRANSP & PER DIEM - WITNESSES	6/29/2023	3983949158	DISTRICT ATTORNEY - JACK ROADY	(1,176.41)
SOFTWARE LICENSING AND MAINT	6/29/2023	3983949160	EMERGENCY MANAGEMENT - LAURA NORI	91.99

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ADMINISTRATIVE SUPPLIES	6/29/2023	3983949162	BEACH AND PARKS DEPARTMENT - JULIE DI	24.98
ROAD MATERIALS	6/29/2023	3983949164	ROAD DEPARTMENT - RONALD CROWDER	459.60
UNIFORMS	6/29/2023	3983949166	ROAD DEPARTMENT - RONALD CROWDER	71.64
UNIFORMS	6/29/2023	3983954554	ROAD DEPARTMENT - RONALD CROWDER	161.19
UNIFORMS	6/29/2023	3983954556	ROAD DEPARTMENT - RONALD CROWDER	161.19
UNIFORMS	6/29/2023	3983954558	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	6/29/2023	3983954560	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	6/29/2023	3983954562	ROAD DEPARTMENT - RONALD CROWDER	74.99
UNIFORMS	6/29/2023	3983954564	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	6/29/2023	3983954566	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	6/29/2023	3983954568	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	6/29/2023	3983954570	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	6/29/2023	3983954572	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	6/29/2023	3983954574	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	6/29/2023	3983957964	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	6/29/2023	3983957966	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	6/29/2023	3983957968	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	6/29/2023	3983957970	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	6/29/2023	3983957972	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	6/29/2023	3983957974	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	6/29/2023	3983957976	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	6/29/2023	3983957978	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	6/29/2023	3983957980	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	6/29/2023	3983957982	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	6/29/2023	3983957984	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	6/29/2023	3983959372	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	6/29/2023	3983959374	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	6/29/2023	3983959376	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	6/29/2023	3983959378	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	6/29/2023	3983959380	ROAD DEPARTMENT - RONALD CROWDER	130.00
ADMINISTRATIVE SUPPLIES	6/29/2023	3983959382	SHERIFF'S DEPT - JENNIFER PARSONS	149.39
TRAVEL AND CONFERENCE	6/29/2023	3983959384	COUNTY AUDITOR - RANDALL RICE	2,040.00
TRAVEL AND CONFERENCE	6/29/2023	3983959386	CONSTABLE PCT #3 - DERRECK ROSE	41.84
UNIFORMS	6/29/2023	3984012896	ROAD DEPARTMENT - RONALD CROWDER	119.99
OTHER CONTRACT SERVICES	6/30/2023	3987477006	HUMAN RESOURCES - KATHERINE BRANCH	26.00
MARKETING AND ADVERTISING	6/30/2023	3987477008	PURCHASING DEPARTMENT - RUFUS CROW	337.90
ADMINISTRATIVE SUPPLIES	6/30/2023	3987477010	DISTRICT CLERK - JOHN KINARD	426.99
ADMINISTRATIVE SUPPLIES	6/30/2023	3987477012	DISTRICT CLERK - JOHN KINARD	29.96
ADMINISTRATIVE SUPPLIES	6/30/2023	3987477014	DISTRICT CLERK - JOHN KINARD	209.09
MEMBERSHIP AND DUES	6/30/2023	3987477018	COUNTY ENGINEER - ELIZABETH ROBERTSO	40.00
ADMINISTRATIVE SUPPLIES	6/30/2023	3987478526	SHERIFF'S DEPT - ANDREW MEJIA	48.70
ADMINISTRATIVE SUPPLIES	6/30/2023	3987478528	INFORMATION TECHNOLOGY - LAUREN MIK	42.68
BUILDING MAINTENANCE	6/30/2023	3987478530	FACILITIES SERVICES - RAYMOND AVILA	278.31
ADMINISTRATION COSTS	6/30/2023	3987478532	VETERAN'S COURT - LINDA B LIECHTY	35.00
OTHER OPERATING EXPENDITURES	6/30/2023	3987478534	SENIOR CITIZENS - SHERITA JENKINS	32.95

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ADMINISTRATIVE SUPPLIES	6/30/2023	3987478536	10TH DIST CRT - MELISSA PADRON	46.98
TRAVEL AND CONFERENCE	6/30/2023	3987478538	CONSTABLE PCT #1 - RICK SHARP	36.46
TRAVEL AND CONFERENCE	6/30/2023	3987478540	CONSTABLE PCT #1 - RICK SHARP	369.70
BUILDING MAINTENANCE	6/30/2023	3987478542	FACILITIES SERVICES - DAVID HOWARD	247.97
BUILDING MAINTENANCE	6/30/2023	3987480058	FACILITIES SERVICES - DAVID HOWARD	99.00
BUILDING MAINTENANCE	6/30/2023	3987480060	FACILITIES SERVICES - DAVID HOWARD	636.80
BUILDING MAINTENANCE	6/30/2023	3987480064	FACILITIES SERVICES - DAVID HOWARD	405.72
TRAVEL AND CONFERENCE	6/30/2023	3987480066	ECONOMIC DEVELOPMENT - DANE CARLSON	48.86
PRISONER EXTRADITION TRAVEL	6/30/2023	3987480068	SHERIFF'S DEPT - KEVIN LAGATELLA	106.00
ADMINISTRATIVE SUPPLIES	6/30/2023	3987480070	CONSTABLE PCT #2 - PAUL EDINBURGH	32.99
ADMINISTRATIVE SUPPLIES	6/30/2023	3987480072	DISTRICT ATTORNEY - ZONIA SMITH	785.52
ADMINISTRATIVE SUPPLIES	6/30/2023	3987480074	DISTRICT ATTORNEY - ZONIA SMITH	11.00
OPERATING SUPPLIES	6/30/2023	3987480076	BEACH AND PARKS DEPARTMENT - JULIE DI	84.99
UNIFORMS	6/30/2023	3987480078	ROAD DEPARTMENT - RONALD CROWDER	139.95
UNIFORMS	6/30/2023	3987481572	ROAD DEPARTMENT - RONALD CROWDER	139.95
ROAD MATERIALS	6/30/2023	3987481574	ROAD DEPARTMENT - RONALD CROWDER	442.85
OPERATING SUPPLIES	6/30/2023	3987481576	FLOOD CONTROL - RONALD CROWDER	139.32
OPERATING SUPPLIES	6/30/2023	3987481578	ROAD DEPARTMENT - RONALD CROWDER	45.24
TRAVEL AND CONFERENCE	6/30/2023	3987481582	COUNTY TAX ASSESSOR COLLECTOR - CHER	7.43
TRAVEL AND CONFERENCE	6/30/2023	3987481584	COUNTY TAX ASSESSOR COLLECTOR - CHER	275.00
TRAVEL AND CONFERENCE	6/30/2023	3987481586	CONSTABLE PCT #3 - DERRECK ROSE	524.51
TRAVEL AND CONFERENCE	6/30/2023	3987481588	CONSTABLE PCT #3 - DERRECK ROSE	582.42
TRAVEL AND CONFERENCE	6/30/2023	3987481590	CONSTABLE PCT #3 - DERRECK ROSE	27.15
TRAVEL AND CONFERENCE	6/30/2023	3987481592	CONSTABLE PCT #3 - DERRECK ROSE	27.15
TRAVEL AND CONFERENCE	6/30/2023	3987483052	VETERAN'S COURT - MARK HENRY	521.40
PRISONER EXTRADITION TRAVEL	6/30/2023	3987483054	SHERIFF'S DEPT - REGINALD JACKSON	18.98
PRISONER EXTRADITION TRAVEL	6/30/2023	3987567446	SHERIFF'S DEPT - JOSE LOZANO	18.97
ADMINISTRATIVE SUPPLIES	7/3/2023	5032974223	ADULT PROBATION - WILLIE LACY	53.14
ADMINISTRATIVE SUPPLIES	7/3/2023	5032974225	SHERIFF'S DEPT - JENNIFER MURDOCH	107.21
TRAVEL AND CONFERENCE	7/3/2023	5032974227	MENTAL HEALTH COURT PROGRAM - WILLI	(8.25)
TRAVEL AND CONFERENCE	7/3/2023	5032974229	MENTAL HEALTH COURT PROGRAM - WILLI	(8.25)
TRAVEL AND CONFERENCE	7/3/2023	5032974231	ADULT PROBATION - WILLIE LACY	516.99
TRAVEL AND CONFERENCE	7/3/2023	5032974233	MENTAL HEALTH COURT PROGRAM - WILLI	830.78
TRAVEL AND CONFERENCE	7/3/2023	5032974235	ADULT PROBATION - WILLIE LACY	590.61
TRAVEL AND CONFERENCE	7/3/2023	5032974237	MENTAL HEALTH COURT PROGRAM - WILLI	490.60
UNIFORMS	7/3/2023	5032974241	BEACH AND PARKS DEPARTMENT - MARTH.	290.86
BUILDING MAINTENANCE	7/3/2023	5032974243	BEACH AND PARKS DEPARTMENT - MARTH.	49.50
BUILDING MAINTENANCE	7/3/2023	5032975687	BEACH AND PARKS DEPARTMENT - MARTH.	49.50
TRAINING AND TRAINING SUPPLIES	7/3/2023	5032975689	DISTRICT ATTORNEY - DAVID SIMON	228.85
ADMINISTRATIVE SUPPLIES	7/3/2023	5032975691	SHERIFF'S DEPT - MELENCIO VILLARREAL	270.28
TRAVEL AND CONFERENCE	7/3/2023	5032975693	SHERIFF'S DEPT - MITCHELL STEPHENSON	732.90
OPERATING SUPPLIES	7/3/2023	5032975695	BEACH AND PARKS DEPARTMENT - MICHAEL	32.45
ADMINISTRATIVE SUPPLIES	7/3/2023	5032975697	SHERIFF'S DEPT - CHANDRA HARGROVE	69.10
TRAVEL AND CONFERENCE	7/3/2023	5032975699	CONSTABLE PCT #4 - JUSTIN WEST	1,037.39
OPERATING SUPPLIES	7/3/2023	5032975703	SENIOR CITIZENS - FRANKIE HAYNES	176.62

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	7/3/2023	5032975705	JUSTICE COURT PCT #1 - GREGORY RIKARD	707.56
TRAVEL AND CONFERENCE	7/3/2023	5032975707	JUSTICE COURT PCT #1 - GREGORY RIKARD	586.32
BUILDING MAINTENANCE	7/3/2023	5032977149	FACILITIES SERVICES - MARK A. BARON	692.80
CLEANING & HOUSEHOLD SUPPLIES	7/3/2023	5032977151	JUVENILE JUSTICE - VICKIE BESHEARS	67.99
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977153	JUVENILE JUSTICE - VICKIE BESHEARS	73.97
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977155	JUVENILE JUSTICE - VICKIE BESHEARS	9.04
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977157	JUVENILE JUSTICE - VICKIE BESHEARS	15.97
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977159	JUVENILE JUSTICE - VICKIE BESHEARS	49.98
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977161	JUVENILE JUSTICE - VICKIE BESHEARS	403.86
MAINT & REPAIRS EQUIPMENT	7/3/2023	5032977163	MOSQUITO CONTROL DISTRICT - JOHN MAI	62.70
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977165	BEACH AND PARKS DEPARTMENT - RENELLI	54.63
ADMINISTRATIVE SUPPLIES	7/3/2023	5032977167	DISTRICT ATTORNEY - ZONIA SMITH	259.67
BUILDING MAINTENANCE	7/3/2023	5032977169	BEACH AND PARKS DEPARTMENT - JIMMY C	679.85
BUILDING MAINTENANCE	7/3/2023	5032978615	FACILITIES SERVICES - WILLIAM RIORDAN	138.94
BUILDING MAINTENANCE	7/3/2023	5032978617	FACILITIES SERVICES - WILLIAM RIORDAN	115.65
UNIFORMS	7/3/2023	5032978619	BEACH AND PARKS DEPARTMENT - JULIE DI	726.66
UNIFORMS	7/3/2023	5032978621	ROAD DEPARTMENT - RONALD CROWDER	109.99
TRAVEL AND CONFERENCE	7/3/2023	5032978623	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/3/2023	5032978625	ROAD DEPARTMENT - RONALD CROWDER	52.96
MAINT & REPAIRS EQUIPMENT	7/3/2023	5032978627	FLEET MANAGEMENT - RONALD CROWDER	295.00
OPERATING SUPPLIES	7/3/2023	5032978629	FLEET MANAGEMENT - RONALD CROWDER	11.49
TRAVEL AND CONFERENCE	7/3/2023	5032978631	JUVENILE JUSTICE - GLEN WATSON	376.05
TRAVEL AND CONFERENCE	7/3/2023	5032978633	JUVENILE JUSTICE - GLEN WATSON	376.05
ADMINISTRATIVE SUPPLIES	7/3/2023	5032978635	EMERGENCY MANAGEMENT - LAURA NORM	718.00
TRAVEL AND CONFERENCE	7/3/2023	5032980083	JUVENILE JUSTICE - GLEN WATSON	376.05
TRAVEL AND CONFERENCE	7/3/2023	5032980085	JUVENILE JUSTICE - GLEN WATSON	376.05
ADMINISTRATIVE SUPPLIES	7/3/2023	5032980087	FACILITIES SERVICES - DEBRA BELANY	57.90
ADMINISTRATIVE SUPPLIES	7/3/2023	5032980089	FACILITIES SERVICES - DEBRA BELANY	33.99
TRAVEL AND CONFERENCE	7/3/2023	5032980091	VETERAN'S COURT - MARK HENRY	839.28
TRAVEL AND CONFERENCE	7/3/2023	5032980093	VETERAN'S COURT - MARK HENRY	839.28
PRISONER EXTRADITION TRAVEL	7/3/2023	5032980095	SHERIFF'S DEPT - REGINALD JACKSON	24.28
PRISONER EXTRADITION TRAVEL	7/3/2023	5032980097	SHERIFF'S DEPT - REGINALD JACKSON	135.02
PRISONER EXTRADITION TRAVEL	7/3/2023	5032980099	SHERIFF'S DEPT - REGINALD JACKSON	9.46
OTHER CONTRACT SERVICES	7/3/2023	5032994705	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	7/3/2023	5032994707	COUNTY CLERK - MAE ROSS	115.52
ADMINISTRATIVE SUPPLIES	7/3/2023	5032994709	COUNTY CLERK - MAE ROSS	91.39
ADMINISTRATIVE SUPPLIES	7/3/2023	5032994711	COUNTY TAX ASSESSOR COLLECTOR - CHER	233.60
ADMINISTRATIVE SUPPLIES	7/3/2023	5032996163	JUSTICE COURT PCT #3 - ROSA SIFUENTES	398.76
ADMINISTRATIVE SUPPLIES	7/3/2023	5032996165	JUSTICE COURT PCT #3 - ROSA SIFUENTES	19.97
ADMINISTRATIVE SUPPLIES	7/3/2023	5032996169	COUNTY ENGINEER - ELIZABETH ROBERTSO	22.67
OTHER CONTRACT SERVICES	7/3/2023	5032996171	INFORMATION TECHNOLOGY - LAUREN MIK	(4.83)
OTHER CONTRACT SERVICES	7/3/2023	5032996173	INFORMATION TECHNOLOGY - LAUREN MIK	37.64
ADMINISTRATIVE SUPPLIES	7/3/2023	5032996175	INFORMATION TECHNOLOGY - LAUREN MIK	170.16
ADMINISTRATIVE SUPPLIES	7/3/2023	5032996177	COUNTY COURT ADMINISTRATION - MONIC	135.33
OPERATING SUPPLIES	7/3/2023	5032996179	SENIOR CITIZENS - SHERITA JENKINS	40.16

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ADMINISTRATIVE SUPPLIES	7/3/2023	5032996181	SENIOR CITIZENS - SHERITA JENKINS	27.46
ADMINISTRATIVE SUPPLIES	7/3/2023	5032996183	DISTRICT CLERK - JOHN KINARD	226.51
MEMBERSHIP AND DUES	7/4/2023	5037115283	HUMAN RESOURCES - KATHERINE BRANCH	244.00
TRAVEL AND CONFERENCE	7/4/2023	5037115285	COUNTY EXTENSION SERVICE - LEAH STILES	270.46
UNIFORMS	7/4/2023	5037115287	BEACH AND PARKS DEPARTMENT - MARTH.	206.09
VEHICLE MAINTENANCE	7/4/2023	5037115289	FLEET MANAGEMENT - EDWARD NOLAN	32.25
VEHICLE MAINTENANCE	7/4/2023	5037115291	FLEET MANAGEMENT - EDWARD NOLAN	3.95
OPERATING SUPPLIES	7/4/2023	5037115293	SENIOR CITIZENS - LAURA PAQUETTE	119.74
PROFESSIONAL LICENSES	7/4/2023	5037116165	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
TRAVEL AND CONFERENCE	7/4/2023	5037116167	SHERIFF'S DEPT - JENNIFER BELL	350.00
OPERATING SUPPLIES	7/4/2023	5037116169	ROAD DEPARTMENT - RONALD CROWDER	29.99
OPERATING SUPPLIES	7/4/2023	5037116171	ROAD DEPARTMENT - RONALD CROWDER	25.27
OPERATING SUPPLIES	7/4/2023	5037116173	ROAD DEPARTMENT - RONALD CROWDER	103.82
TRAVEL AND CONFERENCE	7/4/2023	5037116175	COUNTY EXTENSION SERVICE - PHOENIX LE	(291.00)
TRAVEL AND CONFERENCE	7/4/2023	5037116177	CONSTABLE PCT #3 - DERRECK ROSE	(928.80)
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325035	JUSTICE COURT PCT #3 - ROSA SIFUENTES	174.99
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325037	SHERIFF'S DEPT - PETE SIFUENTES	28.97
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325039	SHERIFF'S DEPT - PETE SIFUENTES	35.99
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325041	SHERIFF'S DEPT - PETE SIFUENTES	22.67
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325043	MENTAL HEALTH PUBLIC DEFENDER - THOM	45.59
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325045	MENTAL HEALTH PUBLIC DEFENDER - THOM	26.75
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325047	SHERIFF'S DEPT - JENNIFER MURDOCH	206.58
MARKETING AND ADVERTISING	7/5/2023	5039325049	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325405	SHERIFF'S DEPT - MELENCIO VILLARREAL	38.50
TRAVEL AND CONFERENCE	7/5/2023	5039325407	CONSTABLE PCT #2 - DANIEL SENDEJAS	12.00
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325409	JUVENILE JUSTICE - VICKIE BESHEARS	3.38
ADMINISTRATIVE SUPPLIES	7/5/2023	5039325411	JUVENILE JUSTICE - VICKIE BESHEARS	146.63
July 2023 Total:				190,745.35
OTHER CONTRACT SERVICES	7/6/2023	5041816373	HUMAN RESOURCES - KATHERINE BRANCH	26.00
UNIFORMS	7/6/2023	5041816375	COUNTY ENGINEER - ELIZABETH ROBERTSON	126.70
EXTRAORDINARY SUPPLIES	7/6/2023	5041816377	INFORMATION TECHNOLOGY - LAUREN MIK	368.80
TRAVEL AND CONFERENCE	7/6/2023	5041816381	ADULT PROBATION - WILLIE LACY	1,023.80
TRAVEL AND CONFERENCE	7/6/2023	5041816383	ADULT PROBATION - WILLIE LACY	1,023.80
EXTRAORDINARY SUPPLIES	7/6/2023	5041816385	JUVENILE JUSTICE - ZAIRINIA CRUZ	618.00
ADMINISTRATIVE SUPPLIES	7/6/2023	5041816391	JUVENILE JUSTICE - VICKIE BESHEARS	14.99
TRAINING AND TRAINING SUPPLIES	7/6/2023	5041816393	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
BUILDING MAINTENANCE	7/6/2023	5041816395	BEACH AND PARKS DEPARTMENT - JIMMY C	89.99
MEMBERSHIP AND DUES	7/6/2023	5041816397	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
ROAD MATERIALS	7/6/2023	5041816399	ROAD DEPARTMENT - RONALD CROWDER	624.91
OTHER CONTRACT SERVICES	7/7/2023	5044225913	HUMAN RESOURCES - KATHERINE BRANCH	11.00
POSTAGE	7/7/2023	5044225917	INFORMATION TECHNOLOGY - LAUREN MIK	290.00
BUILDING MAINTENANCE	7/7/2023	5044225919	FACILITIES SERVICES - MARK GARCIA	30.49
TRAVEL AND CONFERENCE	7/7/2023	5044225923	ADULT PROBATION - WILLIE LACY	266.96
TRAVEL AND CONFERENCE	7/7/2023	5044225925	ADULT PROBATION - WILLIE LACY	322.95

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SOFTWARE LICENSING AND MAINT	7/7/2023	5044225927	SHERIFF'S DEPT - MELENCIO VILLARREAL	356.69
CLOTHING	7/7/2023	5044226747	JUVENILE JUSTICE - ZAIRINIA CRUZ	316.21
ADMINISTRATIVE SUPPLIES	7/7/2023	5044226749	SHERIFF'S DEPT - GINA LOZANO	42.95
ADMINISTRATIVE SUPPLIES	7/7/2023	5044226751	SHERIFF'S DEPT - CHANDRA HARGROVE	51.14
PRISONER EXTRADITION TRAVEL	7/7/2023	5044226753	SHERIFF'S DEPT - HILLARY RODRIGUEZ	10.27
TRAVEL AND CONFERENCE	7/7/2023	5044226757	SHERIFF'S DEPT - DOUGLAS HUDSON	8.54
PRISONER EXTRADITION TRAVEL	7/7/2023	5044226761	SHERIFF'S DEPT - KEVIN LAGATELLA	44.78
PRISONER EXTRADITION TRAVEL	7/7/2023	5044226763	SHERIFF'S DEPT - KEVIN LAGATELLA	44.78
PRISONER EXTRADITION TRAVEL	7/7/2023	5044226765	SHERIFF'S DEPT - KEVIN LAGATELLA	22.39
PRISONER EXTRADITION TRAVEL	7/7/2023	5044226767	SHERIFF'S DEPT - KEVIN LAGATELLA	559.80
PRISONER EXTRADITION TRAVEL	7/7/2023	5044227583	SHERIFF'S DEPT - KEVIN LAGATELLA	559.80
PRISONER EXTRADITION TRAVEL	7/7/2023	5044227585	SHERIFF'S DEPT - KEVIN LAGATELLA	279.90
ADMINISTRATIVE SUPPLIES	7/7/2023	5044227587	SHERIFF'S DEPT - GINA LOZANO	254.49
BOOKS, PERIODICALS AND SUBSCR	7/7/2023	5044227589	DISTRICT ATTORNEY - ZONIA SMITH	218.50
ADMINISTRATIVE SUPPLIES	7/7/2023	5044227591	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BUILDING MAINTENANCE	7/7/2023	5044227593	BEACH AND PARKS DEPARTMENT - JIMMY C	17.23
BUILDING MAINTENANCE	7/7/2023	5044227595	FACILITIES SERVICES - WILLIAM RIORDAN	1,319.40
MEMBERSHIP AND DUES	7/7/2023	5044227597	COUNTY AUDITOR - RANDALL RICE	749.00
OTHER CONTRACT SERVICES	7/10/2023	5049242705	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	7/10/2023	5049242707	HUMAN RESOURCES - KATHERINE BRANCH	26.00
EXTRAORDINARY SUPPLIES	7/10/2023	5049244109	COUNTY ENGINEER - ELIZABETH ROBERTSO	499.99
ADMINISTRATIVE SUPPLIES	7/10/2023	5049244113	INFORMATION TECHNOLOGY - LAUREN MIK	32.63
OPERATING SUPPLIES	7/10/2023	5049244115	ADULT PROBATION - WILLIE LACY	29.99
OPERATING SUPPLIES	7/10/2023	5049244117	ADULT PROBATION - WILLIE LACY	105.62
OPERATING SUPPLIES	7/10/2023	5049244119	ADULT PROBATION - WILLIE LACY	566.18
TRAVEL AND CONFERENCE	7/10/2023	5049244125	SENIOR CITIZENS - MARTHA LEE	17.99
EXTRAORDINARY SUPPLIES	7/10/2023	5049245523	SHERIFF'S DEPT - MELENCIO VILLARREAL	56.00
EXTRAORDINARY SUPPLIES	7/10/2023	5049245525	SHERIFF'S DEPT - MELENCIO VILLARREAL	47.92
EXTRAORDINARY SUPPLIES	7/10/2023	5049245527	SHERIFF'S DEPT - MELENCIO VILLARREAL	16.08
ADMINISTRATIVE SUPPLIES	7/10/2023	5049245529	SHERIFF'S DEPT - MELENCIO VILLARREAL	36.77
TRAVEL AND CONFERENCE	7/10/2023	5049245531	COUNTY EXTENSION SERVICE - ROBERT S BI	63.79
PRISONER EXTRADITION TRAVEL	7/10/2023	5049245533	SHERIFF'S DEPT - HILLARY RODRIGUEZ	9.26
ADMINISTRATIVE SUPPLIES	7/10/2023	5049246917	CONSTABLE PCT #4 - JUSTIN WEST	399.00
PRISONER EXTRADITION TRAVEL	7/10/2023	5049246923	SHERIFF'S DEPT - KEVIN LAGATELLA	(559.80)
PRISONER EXTRADITION TRAVEL	7/10/2023	5049246925	SHERIFF'S DEPT - KEVIN LAGATELLA	(559.80)
PRISONER EXTRADITION TRAVEL	7/10/2023	5049246927	SHERIFF'S DEPT - KEVIN LAGATELLA	(279.90)
TRAVEL AND CONFERENCE	7/10/2023	5049246929	COUNTY EXTENSION SERVICE - GENEVIEVE	215.26
ADMINISTRATIVE SUPPLIES	7/10/2023	5049246931	JUVENILE JUSTICE - VICKIE BESHEARS	77.15
ADMINISTRATIVE SUPPLIES	7/10/2023	5049246933	JUVENILE JUSTICE - VICKIE BESHEARS	19.02
MAINT & REPAIRS EQUIPMENT	7/10/2023	5049248323	MOSQUITO CONTROL DISTRICT - JOHN MAI	620.00
MAINT & REPAIRS EQUIPMENT	7/10/2023	5049248325	MOSQUITO CONTROL DISTRICT - JOHN MAI	325.79
BUILDING IMPROVEMENTS	7/10/2023	5049248327	MOSQUITO CONTROL DISTRICT - JOHN MAI	17.50
ADMINISTRATIVE SUPPLIES	7/10/2023	5049248329	DISTRICT ATTORNEY - ZONIA SMITH	60.84
PRISONER EXTRADITION TRAVEL	7/10/2023	5049248331	SHERIFF'S DEPT - JACOB T MANUEL	6.27
BUILDING MAINTENANCE	7/10/2023	5049248333	BEACH AND PARKS DEPARTMENT - JIMMY C	354.92

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BUILDING MAINTENANCE	7/10/2023	5049248335	BEACH AND PARKS DEPARTMENT - JIMMY C	69.64
ADMINISTRATIVE SUPPLIES	7/10/2023	5049248337	SHERIFF'S DEPT - JENNIFER BELL	21.64
UNIFORMS	7/10/2023	5049248339	BEACH AND PARKS DEPARTMENT - JULIE DI	519.29
ROAD MATERIALS	7/10/2023	5049248341	ROAD DEPARTMENT - RONALD CROWDER	746.88
UNIFORMS	7/10/2023	5049248343	ROAD DEPARTMENT - RONALD CROWDER	129.50
UNIFORMS	7/10/2023	5049249731	ROAD DEPARTMENT - RONALD CROWDER	123.20
TRAVEL AND CONFERENCE	7/10/2023	5049249733	COUNTY TAX ASSESSOR COLLECTOR - CHER	28.25
TRAVEL AND CONFERENCE	7/10/2023	5049249735	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.00
PRISONER EXTRADITION TRAVEL	7/10/2023	5049249737	SHERIFF'S DEPT - REGINALD JACKSON	22.49
BUILDING MAINTENANCE	7/11/2023	5052374987	FACILITIES SERVICES - MARK GARCIA	1,204.50
UNIFORMS	7/11/2023	5052374989	EMERGENCY MANAGEMENT - ADAM TANN	12.99
VEHICLE MAINTENANCE	7/11/2023	5052374991	LAW ENFORCEMENT - BRIAN GATELY	32.41
TRAVEL AND CONFERENCE	7/11/2023	5052376379	SHERIFF'S DEPT - MELENCIO VILLARREAL	13.93
TRAVEL AND CONFERENCE	7/11/2023	5052376383	COUNTY EXTENSION SERVICE - ROBERT S BI	13.35
ADMINISTRATIVE SUPPLIES	7/11/2023	5052376385	CONSTABLE PCT #4 - JUSTIN WEST	112.60
ADMINISTRATIVE SUPPLIES	7/11/2023	5052376387	JUSTICE COURT PCT #1 - GREGORY RIKARD	11.77
ADMINISTRATIVE SUPPLIES	7/11/2023	5052376389	JUSTICE COURT PCT #1 - GREGORY RIKARD	86.85
BOOKS, PERIODICALS AND SUBSCR	7/11/2023	5052376393	DISTRICT ATTORNEY - ZONIA SMITH	16.23
TRAINING AND TRAINING SUPPLIES	7/11/2023	5052376395	DISTRICT ATTORNEY - ZONIA SMITH	2,800.00
BUILDING MAINTENANCE	7/11/2023	5052376397	BEACH AND PARKS DEPARTMENT - JIMMY C	31.96
OPERATING SUPPLIES	7/11/2023	5052376399	BEACH AND PARKS DEPARTMENT - JULIE DI	19.99
UNIFORMS	7/11/2023	5052377787	ROAD DEPARTMENT - RONALD CROWDER	109.99
TRAVEL AND CONFERENCE	7/11/2023	5052377789	COUNTY EXTENSION SERVICE - PHOENIX LE	575.00
OTHER CONTRACT SERVICES	7/12/2023	5054751677	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	7/12/2023	5054751679	DISTRICT CLERK - JOHN KINARD	797.80
ADMINISTRATIVE SUPPLIES	7/12/2023	5054751685	ADULT PROBATION - WILLIE LACY	466.69
ADMINISTRATIVE SUPPLIES	7/12/2023	5054753071	SHERIFF'S DEPT - DOUGLAS HUDSON	35.71
ADMINISTRATIVE SUPPLIES	7/12/2023	5054753073	SHERIFF'S DEPT - DOUGLAS HUDSON	73.48
ADMINISTRATIVE SUPPLIES	7/12/2023	5054753075	SHERIFF'S DEPT - DOUGLAS HUDSON	265.90
ADMINISTRATIVE SUPPLIES	7/12/2023	5054753077	SHERIFF'S DEPT - DOUGLAS HUDSON	47.85
ADMINISTRATIVE SUPPLIES	7/12/2023	5054753079	ADULT PROBATION - WILLIE LACY	149.45
TRAVEL AND CONFERENCE	7/12/2023	5054753081	CONSTABLE PCT #2 - BRIAN GATELY	6.00
TRANSP & PER DIEM - WITNESSES	7/12/2023	5054753083	DISTRICT ATTORNEY - DAVID SIMON	39.03
TRAVEL AND CONFERENCE	7/12/2023	5054753085	SHERIFF'S DEPT - MELENCIO VILLARREAL	50.71
PRISONER EXTRADITION TRAVEL	7/12/2023	5054753091	SHERIFF'S DEPT - KEVIN LAGATELLA	100.00
PRISONER EXTRADITION TRAVEL	7/12/2023	5054754475	SHERIFF'S DEPT - KEVIN LAGATELLA	100.00
PRISONER EXTRADITION TRAVEL	7/12/2023	5054754477	SHERIFF'S DEPT - KEVIN LAGATELLA	100.00
PRISONER EXTRADITION TRAVEL	7/12/2023	5054754479	SHERIFF'S DEPT - KEVIN LAGATELLA	1,827.80
PRISONER EXTRADITION TRAVEL	7/12/2023	5054754481	SHERIFF'S DEPT - KEVIN LAGATELLA	1,827.80
PRISONER EXTRADITION TRAVEL	7/12/2023	5054754483	SHERIFF'S DEPT - KEVIN LAGATELLA	1,378.90
ADMINISTRATIVE SUPPLIES	7/12/2023	5054754485	COUNTY EXTENSION SERVICE - GENEVIEVE	39.88
ADMINISTRATIVE SUPPLIES	7/12/2023	5054754487	SENIOR CITIZENS - FRANKIE HAYNES	39.98
PERSONAL & HYGIENE ITEMS	7/12/2023	5054754489	JUVENILE JUSTICE - VICKIE BESHEARS	61.20
BUILDING IMPROVEMENTS	7/12/2023	5054754491	MOSQUITO CONTROL DISTRICT - JOHN MAI	386.35
ADMINISTRATIVE SUPPLIES	7/12/2023	5054754493	BEACH AND PARKS DEPARTMENT - RENELLI	199.45

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Object Description	Date	Trans ID	Cardholder	Amount
CLIENT DOC/OFF REC-BIRTH/ DEATH	7/12/2023	5054754495	DISTRICT ATTORNEY - ZONIA SMITH	9.00
PRISONER EXTRADITION TRAVEL	7/12/2023	5054755883	SHERIFF'S DEPT - JACOB T MANUEL	2.64
BUILDING MAINTENANCE	7/12/2023	5054755885	BEACH AND PARKS DEPARTMENT - JIMMY C	100.00
BUILDING MAINTENANCE	7/12/2023	5054755887	BEACH AND PARKS DEPARTMENT - JIMMY C	56.29
BUILDING MAINTENANCE	7/12/2023	5054755889	BEACH AND PARKS DEPARTMENT - JIMMY C	490.91
OPERATING SUPPLIES	7/12/2023	5054755891	ROAD DEPARTMENT - RONALD CROWDER	24.57
UNIFORMS	7/12/2023	5054755893	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/12/2023	5054755895	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054755897	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054755899	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/12/2023	5054755901	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/12/2023	5054755903	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	7/12/2023	5054757291	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/12/2023	5054757293	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/12/2023	5054757295	ROAD DEPARTMENT - RONALD CROWDER	124.99
UNIFORMS	7/12/2023	5054757297	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054757299	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/12/2023	5054757301	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/12/2023	5054757303	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/12/2023	5054757305	ROAD DEPARTMENT - RONALD CROWDER	124.99
UNIFORMS	7/12/2023	5054757307	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/12/2023	5054757309	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054757311	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/12/2023	5054758703	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/12/2023	5054758705	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054758707	ROAD DEPARTMENT - RONALD CROWDER	124.99
UNIFORMS	7/12/2023	5054758709	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/12/2023	5054758711	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	7/12/2023	5054758713	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/12/2023	5054758715	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/12/2023	5054758717	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	7/12/2023	5054758719	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/12/2023	5054758721	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/12/2023	5054758723	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/12/2023	5054760113	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054760115	ROAD DEPARTMENT - RONALD CROWDER	124.99
UNIFORMS	7/12/2023	5054760117	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/12/2023	5054760119	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/12/2023	5054760121	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/12/2023	5054760123	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/12/2023	5054760125	ROAD DEPARTMENT - RONALD CROWDER	130.00
TRAVEL AND CONFERENCE	7/12/2023	5054760127	COUNTY TAX ASSESSOR COLLECTOR - CHER	38.00
TRAVEL AND CONFERENCE	7/12/2023	5054760129	JUVENILE JUSTICE - GLEN WATSON	370.00
TRAVEL AND CONFERENCE	7/12/2023	5054760131	COUNTY AUDITOR - RANDALL RICE	350.00
TRAVEL AND CONFERENCE	7/12/2023	5054760133	COUNTY EXTENSION SERVICE - PHOENIX LE	215.26

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OTHER CONTRACT SERVICES	7/13/2023	5058301895	HUMAN RESOURCES - KATHERINE BRANCH	11.00
OTHER CONTRACT SERVICES	7/13/2023	5058301897	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	7/13/2023	5058301899	HUMAN RESOURCES - KATHERINE BRANCH	26.00
MOBILE PHONE EXPENSE	7/13/2023	5058301901	INFORMATION TECHNOLOGY - LAUREN MIK	282.63
MOBILE PHONE EXPENSE	7/13/2023	5058301903	INFORMATION TECHNOLOGY - LAUREN MIK	12,667.40
MOBILE PHONE EXPENSE	7/13/2023	5058301905	INFORMATION TECHNOLOGY - LAUREN MIK	533.35
AIR CARDS	7/13/2023	5058301907	INFORMATION TECHNOLOGY - LAUREN MIK	9,229.82
ADMINISTRATIVE SUPPLIES	7/13/2023	5058305301	DISTRICT ATTORNEY - DAVID SIMON	39.80
TRAVEL AND CONFERENCE	7/13/2023	5058305303	SHERIFF'S DEPT - MELENCIO VILLARREAL	16.88
TRAVEL AND CONFERENCE	7/13/2023	5058305305	SHERIFF'S DEPT - MELENCIO VILLARREAL	63.00
VEHICLE MAINTENANCE	7/13/2023	5058305307	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	7/13/2023	5058305309	FLEET MANAGEMENT - EDWARD NOLAN	72.25
TRAVEL AND CONFERENCE	7/13/2023	5058305315	COUNTY EXTENSION SERVICE - ROBERT S BI	387.00
MEMBERSHIP AND DUES	7/13/2023	5058305317	VETERAN'S SERVICES - TRACEY CAMPBELL	50.00
TRAVEL AND CONFERENCE	7/13/2023	5058308707	SHERIFF'S DEPT - DOUGLAS HUDSON	(325.00)
ADMINISTRATIVE SUPPLIES	7/13/2023	5058308709	LAW ENFORCEMENT - FELICIA GONZALEZ	43.29
ADMINISTRATIVE SUPPLIES	7/13/2023	5058308711	SHERIFF'S DEPT - MICHEL ROY	22.80
ADMINISTRATIVE SUPPLIES	7/13/2023	5058308713	SHERIFF'S DEPT - MICHEL ROY	28.75
ADMINISTRATIVE SUPPLIES	7/13/2023	5058308715	SHERIFF'S DEPT - JOHN BERTOLINO	44.78
ADMINISTRATIVE SUPPLIES	7/13/2023	5058308717	SENIOR CITIZENS - FRANKIE HAYNES	110.73
ADMINISTRATIVE SUPPLIES	7/13/2023	5058308719	JUSTICE COURT PCT #1 - GREGORY RIKARD	727.33
PERSONAL & HYGIENE ITEMS	7/13/2023	5058308721	JUVENILE JUSTICE - VICKIE BESHEARS	40.85
PERSONAL & HYGIENE ITEMS	7/13/2023	5058308723	JUVENILE JUSTICE - VICKIE BESHEARS	55.26
MAINT & REPAIRS EQUIPMENT	7/13/2023	5058308725	MOSQUITO CONTROL DISTRICT - JOHN MAI	943.84
BUILDING MAINTENANCE	7/13/2023	5058308727	BEACH AND PARKS DEPARTMENT - JIMMY C	27.65
OPERATING SUPPLIES	7/13/2023	5058310115	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
TRAINING AND TRAINING SUPPLIES	7/13/2023	5058310117	DISTRICT ATTORNEY - JACK ROADY	825.00
BUILDING MAINTENANCE	7/13/2023	5058310123	FACILITIES SERVICES - WILLIAM RIORDAN	1,168.50
OPERATING SUPPLIES	7/13/2023	5058310125	ROAD DEPARTMENT - RONALD CROWDER	34.99
OPERATING SUPPLIES	7/13/2023	5058310127	ROAD DEPARTMENT - RONALD CROWDER	45.24
MARKETING AND ADVERTISING	7/13/2023	5058310129	GENERAL GOVERNMENT - MARK HENRY	113.63
OTHER CONTRACT SERVICES	7/14/2023	5061405461	HUMAN RESOURCES - KATHERINE BRANCH	51.38
OTHER CONTRACT SERVICES	7/14/2023	5061405463	HUMAN RESOURCES - KATHERINE BRANCH	46.27
OTHER CONTRACT SERVICES	7/14/2023	5061405465	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	7/14/2023	5061405467	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	7/14/2023	5061405469	COUNTY CLERK - MAE ROSS	999.00
MARKETING AND ADVERTISING	7/14/2023	5061405471	PURCHASING DEPARTMENT - RUFUS CROW	279.64
ADMINISTRATIVE SUPPLIES	7/14/2023	5061406859	SHERIFF'S DEPT - PETE SIFUENTES	17.25
ADMINISTRATIVE SUPPLIES	7/14/2023	5061406861	SHERIFF'S DEPT - PETE SIFUENTES	29.21
ADMINISTRATION COSTS	7/14/2023	5061406865	VETERAN'S COURT - LINDA B LIECHTY	15.00
IN-HOUSE MEETINGS AND FOOD	7/14/2023	5061406867	VETERAN'S COURT - LINDA B LIECHTY	225.80
ADMINISTRATIVE SUPPLIES	7/14/2023	5061406869	MENTAL HEALTH PUBLIC DEFENDER - THOM	(26.99)
ADMINISTRATIVE SUPPLIES	7/14/2023	5061406871	ADULT PROBATION - WILLIE LACY	39.06
TRAVEL AND CONFERENCE	7/14/2023	5061406873	SHERIFF'S DEPT - MELENCIO VILLARREAL	21.49
TRAVEL AND CONFERENCE	7/14/2023	5061406879	COUNTY EXTENSION SERVICE - ROBERT S BI	63.55

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FUEL	7/14/2023	5061408271	LAW ENFORCEMENT - FELICIA GONZALEZ	45.80
VEHICLE MAINTENANCE	7/14/2023	5061408273	LAW ENFORCEMENT - FELICIA GONZALEZ	34.64
ADMINISTRATIVE SUPPLIES	7/14/2023	5061408275	SENIOR CITIZENS - FRANKIE HAYNES	35.00
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408279	DISTRICT ATTORNEY - JACK ROADY	47.04
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408281	DISTRICT ATTORNEY - JACK ROADY	48.32
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408283	DISTRICT ATTORNEY - JACK ROADY	48.32
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408285	DISTRICT ATTORNEY - JACK ROADY	48.32
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408287	DISTRICT ATTORNEY - JACK ROADY	603.96
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408289	DISTRICT ATTORNEY - JACK ROADY	603.96
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061408291	DISTRICT ATTORNEY - JACK ROADY	603.96
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061409679	DISTRICT ATTORNEY - JACK ROADY	20.01
TRANSP & PER DIEM - WITNESSES	7/14/2023	5061409681	DISTRICT ATTORNEY - JACK ROADY	587.96
UNIFORMS	7/14/2023	5061409683	ROAD DEPARTMENT - RONALD CROWDER	123.20
OTHER CONTRACT SERVICES	7/17/2023	5066355197	HUMAN RESOURCES - KATHERINE BRANCH	973.23
OTHER CONTRACT SERVICES	7/17/2023	5066355199	HUMAN RESOURCES - KATHERINE BRANCH	11.00
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356571	COUNTY CLERK - MAE ROSS	32.98
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356575	COUNTY TAX ASSESSOR COLLECTOR - CHER	39.99
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356577	COUNTY TAX ASSESSOR COLLECTOR - CHER	18.99
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356579	SHERIFF'S DEPT - MARGO IHDE	403.23
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356581	COUNTY ENGINEER - ELIZABETH ROBERTSO	68.97
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356583	SHERIFF'S DEPT - CHANDRA HARGROVE	216.00
ADMINISTRATIVE SUPPLIES	7/17/2023	5066356585	SHERIFF'S DEPT - CHANDRA HARGROVE	216.00
EXTRAORDINARY SUPPLIES	7/17/2023	5066356587	INFORMATION TECHNOLOGY - LAUREN MIK	851.38
EXTRAORDINARY SUPPLIES	7/17/2023	5066356589	INFORMATION TECHNOLOGY - LAUREN MIK	89.45
EXTRAORDINARY SUPPLIES	7/17/2023	5066356591	INFORMATION TECHNOLOGY - LAUREN MIK	535.28
ADMINISTRATIVE SUPPLIES	7/17/2023	5066357967	SHERIFF'S DEPT - DOUGLAS HUDSON	23.96
ADMINISTRATIVE SUPPLIES	7/17/2023	5066357969	SHERIFF'S DEPT - DOUGLAS HUDSON	149.75
TRAVEL AND CONFERENCE	7/17/2023	5066357973	ADULT PROBATION - WILLIE LACY	770.30
TRAVEL AND CONFERENCE	7/17/2023	5066357975	ADULT PROBATION - WILLIE LACY	731.00
TRAVEL AND CONFERENCE	7/17/2023	5066357977	ADULT PROBATION - WILLIE LACY	655.00
TRAVEL AND CONFERENCE	7/17/2023	5066357979	ADULT PROBATION - WILLIE LACY	(39.30)
OTHER OPERATING EXPENDITURES	7/17/2023	5066359347	SENIOR CITIZENS - MARTHA LEE	47.91
IN-HOUSE MEETINGS AND FOOD	7/17/2023	5066359351	DISTRICT ATTORNEY - DAVID SIMON	25.58
TRAVEL AND CONFERENCE	7/17/2023	5066359353	SHERIFF'S DEPT - MELENCIO VILLARREAL	22.57
TRAVEL AND CONFERENCE	7/17/2023	5066359355	SHERIFF'S DEPT - MELENCIO VILLARREAL	54.66
TRAVEL AND CONFERENCE	7/17/2023	5066359357	SHERIFF'S DEPT - MELENCIO VILLARREAL	591.04
TRAVEL AND CONFERENCE	7/17/2023	5066359359	SHERIFF'S DEPT - MELENCIO VILLARREAL	40.18
ADMINISTRATIVE SUPPLIES	7/17/2023	5066359361	SHERIFF'S DEPT - JOHN BERTOLINO	316.93
PRISONER EXTRADITION TRAVEL	7/17/2023	5066359363	SHERIFF'S DEPT - KEVIN LAGATELLA	462.17
PRISONER EXTRADITION TRAVEL	7/17/2023	5066359365	SHERIFF'S DEPT - KEVIN LAGATELLA	462.17
PRISONER EXTRADITION TRAVEL	7/17/2023	5066359367	SHERIFF'S DEPT - KEVIN LAGATELLA	99.64
PRISONER EXTRADITION TRAVEL	7/17/2023	5066360733	SHERIFF'S DEPT - KEVIN LAGATELLA	307.24
ADMINISTRATIVE SUPPLIES	7/17/2023	5066360735	COUNTY EXTENSION SERVICE - CHARISSA D	21.65
ADMINISTRATIVE SUPPLIES	7/17/2023	5066360737	COUNTY EXTENSION SERVICE - CHARISSA D	54.11
ADMINISTRATIVE SUPPLIES	7/17/2023	5066360739	COUNTY EXTENSION SERVICE - GENEVIEVE	34.55

County of Galveston
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ADMINISTRATIVE SUPPLIES	7/17/2023	5066360741	COUNTY EXTENSION SERVICE - GENEVIEVE	82.58
ADMINISTRATIVE SUPPLIES	7/17/2023	5066360743	SENIOR CITIZENS - FRANKIE HAYNES	193.85
ADMINISTRATIVE SUPPLIES	7/17/2023	5066360745	SENIOR CITIZENS - FRANKIE HAYNES	153.50
OPERATING SUPPLIES	7/17/2023	5066360747	SENIOR CITIZENS - FRANKIE HAYNES	178.12
OPERATING SUPPLIES	7/17/2023	5066360749	SENIOR CITIZENS - FRANKIE HAYNES	168.97
ADMINISTRATIVE SUPPLIES	7/17/2023	5066362127	SHERIFF'S DEPT - GINA LOZANO	75.96
ADMINISTRATIVE SUPPLIES	7/17/2023	5066362129	SHERIFF'S DEPT - GINA LOZANO	512.35
ADMINISTRATIVE SUPPLIES	7/17/2023	5066362133	JUVENILE JUSTICE - VICKIE BESHEARS	104.98
BUILDING MAINTENANCE	7/17/2023	5066362135	MOSQUITO CONTROL DISTRICT - JOHN MAI	520.10
ADMINISTRATIVE SUPPLIES	7/17/2023	5066362137	SENIOR CITIZENS - RENELLE LOPEZ	92.10
BOOKS, PERIODICALS AND SUBSCR	7/17/2023	5066362139	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BOOKS, PERIODICALS AND SUBSCR	7/17/2023	5066362141	DISTRICT ATTORNEY - ZONIA SMITH	17.05
ADMINISTRATIVE SUPPLIES	7/17/2023	5066363507	DISTRICT ATTORNEY - ZONIA SMITH	12.82
BUILDING MAINTENANCE	7/17/2023	5066363511	BEACH AND PARKS DEPARTMENT - JIMMY C	13.16
ADMINISTRATIVE SUPPLIES	7/17/2023	5066363513	EMERGENCY MANAGEMENT - ALYSSA YOUI	90.93
PRISONER EXTRADITION TRAVEL	7/17/2023	5066363515	SHERIFF'S DEPT - DANIELLE HERMAN	11.02
PRISONER EXTRADITION TRAVEL	7/17/2023	5066363517	SHERIFF'S DEPT - DANIELLE HERMAN	50.00
TRAINING AND TRAINING SUPPLIES	7/17/2023	5066363519	DISTRICT ATTORNEY - JACK ROADY	902.40
TRAINING AND TRAINING SUPPLIES	7/17/2023	5066363521	DISTRICT ATTORNEY - JACK ROADY	848.25
TRAINING AND TRAINING SUPPLIES	7/17/2023	5066363523	DISTRICT ATTORNEY - JACK ROADY	848.25
TRAINING AND TRAINING SUPPLIES	7/17/2023	5066363525	DISTRICT ATTORNEY - JACK ROADY	848.25
TRANSP & PER DIEM - WITNESSES	7/17/2023	5066363527	DISTRICT ATTORNEY - JACK ROADY	1,346.40
TRANSP & PER DIEM - WITNESSES	7/17/2023	5066364897	DISTRICT ATTORNEY - JACK ROADY	100.00
EXTRAORDINARY SUPPLIES	7/17/2023	5066364899	BEACH AND PARKS DEPARTMENT - JULIE DI	209.99
UNIFORMS	7/17/2023	5066364901	ROAD DEPARTMENT - RONALD CROWDER	101.93
OPERATING SUPPLIES	7/17/2023	5066364903	ROAD DEPARTMENT - RONALD CROWDER	69.90
TRAVEL AND CONFERENCE	7/17/2023	5066364905	COUNTY TAX ASSESSOR COLLECTOR - CHER	22.52
TRAVEL AND CONFERENCE	7/17/2023	5066364907	COUNTY TAX ASSESSOR COLLECTOR - CHER	382.70
TRAVEL AND CONFERENCE	7/17/2023	5066364909	COUNTY TAX ASSESSOR COLLECTOR - CHER	90.06
TRAVEL AND CONFERENCE	7/17/2023	5066364911	COUNTY TAX ASSESSOR COLLECTOR - CHER	292.64
TRAVEL AND CONFERENCE	7/17/2023	5066364913	COUNTY TAX ASSESSOR COLLECTOR - CHER	438.96
TRAVEL AND CONFERENCE	7/17/2023	5066364915	COUNTY TAX ASSESSOR COLLECTOR - CHER	292.64
MARKETING AND ADVERTISING	7/18/2023	5070525029	PURCHASING DEPARTMENT - RUFUS CROW	59.93
ADMINISTRATIVE SUPPLIES	7/18/2023	5070525031	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.99
ADMINISTRATIVE SUPPLIES	7/18/2023	5070525033	DISTRICT CLERK - JOHN KINARD	20.45
ADMINISTRATIVE SUPPLIES	7/18/2023	5070525035	DISTRICT CLERK - JOHN KINARD	40.38
EXTRAORDINARY SUPPLIES	7/18/2023	5070526001	INFORMATION TECHNOLOGY - LAUREN MIK	618.16
BUILDING MAINTENANCE	7/18/2023	5070526003	FACILITIES SERVICES - MARK GARCIA	363.00
MARKETING AND ADVERTISING	7/18/2023	5070526005	SENIOR CITIZENS - MARTHA LEE	198.12
TRAVEL AND CONFERENCE	7/18/2023	5070526011	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.56
TRAVEL AND CONFERENCE	7/18/2023	5070526015	SHERIFF'S DEPT - BETH ROBINSON	628.00
TRAVEL AND CONFERENCE	7/18/2023	5070526017	SHERIFF'S DEPT - DOUGLAS HUDSON	8.99
FUEL	7/18/2023	5070526019	LAW ENFORCEMENT - FELICIA GONZALEZ	61.10
TRAVEL AND CONFERENCE	7/18/2023	5070526985	CONSTABLE PCT #2 - FELICIA GONZALEZ	12.00
MARKETING AND ADVERTISING	7/18/2023	5070526987	ECONOMIC DEVELOPMENT - DANE CARLSO	35.91

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PRISONER EXTRADITION TRAVEL	7/18/2023	5070526989	SHERIFF'S DEPT - KEVIN LAGATELLA	23.33
PRISONER EXTRADITION TRAVEL	7/18/2023	5070526991	SHERIFF'S DEPT - KEVIN LAGATELLA	1.93
PRISONER EXTRADITION TRAVEL	7/18/2023	5070526993	SHERIFF'S DEPT - KEVIN LAGATELLA	41.22
TRANSP & PER DIEM - WITNESSES	7/18/2023	5070526995	DISTRICT ATTORNEY - JENNIFER E. CAGNON	13.54
TRAVEL AND CONFERENCE	7/18/2023	5070526999	COUNTY CLERK - DWIGHT SULLIVAN	7.00
OPERATING SUPPLIES	7/18/2023	5070527001	BEACH AND PARKS DEPARTMENT - JULIE DI	46.90
OPERATING SUPPLIES	7/18/2023	5070527003	ROAD DEPARTMENT - RONALD CROWDER	63.95
UNIFORMS	7/18/2023	5070527005	ROAD DEPARTMENT - RONALD CROWDER	142.45
ROAD MATERIALS	7/18/2023	5070528037	ROAD DEPARTMENT - RONALD CROWDER	235.00
TRAVEL AND CONFERENCE	7/18/2023	5070528043	JUVENILE JUSTICE - GLEN WATSON	18.00
OTHER CONTRACT SERVICES	7/19/2023	5073065421	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	7/19/2023	5073065425	COUNTY CLERK - MAE ROSS	223.88
OTHER CONTRACT SERVICES	7/19/2023	5073066815	COUNTY CLERK - MAE ROSS	75.23
MARKETING AND ADVERTISING	7/19/2023	5073066817	PURCHASING DEPARTMENT - RUFUS CROW	300.04
ADMINISTRATIVE SUPPLIES	7/19/2023	5073066819	COUNTY TAX ASSESSOR COLLECTOR - CHER	863.00
ADMINISTRATIVE SUPPLIES	7/19/2023	5073066821	DISTRICT CLERK - JOHN KINARD	13.38
ADMINISTRATIVE SUPPLIES	7/19/2023	5073066823	COUNTY ENGINEER - ELIZABETH ROBERTSO	46.58
ADMINISTRATIVE SUPPLIES	7/19/2023	5073066825	ADULT PROBATION - WILLIE LACY	70.11
ADMINISTRATIVE SUPPLIES	7/19/2023	5073066827	ADULT PROBATION - WILLIE LACY	431.50
TRAVEL AND CONFERENCE	7/19/2023	5073066831	SHERIFF'S DEPT - JULIUS CAMPBELL	445.00
IN-HOUSE MEETINGS AND FOOD	7/19/2023	5073066833	SHERIFF'S DEPT - DOUGLAS HUDSON	49.60
TRAVEL AND CONFERENCE	7/19/2023	5073068229	ADULT PROBATION - WILLIE LACY	26.36
MARKETING AND ADVERTISING	7/19/2023	5073068231	SENIOR CITIZENS - MARTHA LEE	219.93
TRAVEL AND CONFERENCE	7/19/2023	5073068235	SHERIFF'S DEPT - MELENCIO VILLARREAL	65.58
TRANSP & PER DIEM - WITNESSES	7/19/2023	5073068237	DISTRICT ATTORNEY - JENNIFER E. CAGNON	11.36
ADMINISTRATIVE SUPPLIES	7/19/2023	5073068239	JUSTICE COURT PCT #1 - GREGORY RIKARD	27.50
ADMINISTRATIVE SUPPLIES	7/19/2023	5073068241	JUSTICE COURT PCT #1 - GREGORY RIKARD	29.38
TRAVEL AND CONFERENCE	7/19/2023	5073068243	COUNTY CLERK - DWIGHT SULLIVAN	20.00
MARKETING AND ADVERTISING	7/19/2023	5073068245	SENIOR CITIZENS - JULIE DIAZ	113.17
ADMINISTRATIVE SUPPLIES	7/19/2023	5073068247	BEACH AND PARKS DEPARTMENT - JULIE DI	34.69
ADMINISTRATIVE SUPPLIES	7/19/2023	5073069633	BEACH AND PARKS DEPARTMENT - JULIE DI	35.71
TRAVEL AND CONFERENCE	7/19/2023	5073069639	JUVENILE JUSTICE - GLEN WATSON	225.00
PRISONER EXTRADITION TRAVEL	7/19/2023	5073069641	SHERIFF'S DEPT - REGINALD JACKSON	49.50
PRISONER EXTRADITION TRAVEL	7/19/2023	5073069643	SHERIFF'S DEPT - REGINALD JACKSON	49.50
PRISONER EXTRADITION TRAVEL	7/19/2023	5073069645	SHERIFF'S DEPT - REGINALD JACKSON	27.11
PRISONER EXTRADITION TRAVEL	7/19/2023	5073069647	SHERIFF'S DEPT - REGINALD JACKSON	618.80
PRISONER EXTRADITION TRAVEL	7/19/2023	5073069649	SHERIFF'S DEPT - REGINALD JACKSON	618.80
PRISONER EXTRADITION TRAVEL	7/19/2023	5073069651	SHERIFF'S DEPT - REGINALD JACKSON	338.91
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076386119	DISTRICT ATTORNEY - JACK ROADY	52.60
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076386121	DISTRICT ATTORNEY - JACK ROADY	2.80
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076386123	DISTRICT ATTORNEY - JACK ROADY	35.01
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076386125	DISTRICT ATTORNEY - JACK ROADY	657.47
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076386127	DISTRICT ATTORNEY - JACK ROADY	697.46
ADMINISTRATIVE SUPPLIES	7/20/2023	5076405217	COUNTY CLERK - MAE ROSS	319.96
EXTRAORDINARY SUPPLIES	7/20/2023	5076405219	DISTRICT CLERK - JOHN KINARD	256.35

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TRAVEL AND CONFERENCE	7/20/2023	5076405221	COUNTY ENGINEER - MICHAEL SHANNON	385.00
TRAVEL AND CONFERENCE	7/20/2023	5076405223	SHERIFF'S DEPT - PETE SIFUENTES	785.00
ADMINISTRATIVE SUPPLIES	7/20/2023	5076405225	SHERIFF'S DEPT - PETE SIFUENTES	55.99
ADMINISTRATIVE SUPPLIES	7/20/2023	5076405231	SHERIFF'S DEPT - DOUGLAS HUDSON	145.00
TRAVEL AND CONFERENCE	7/20/2023	5076406691	ADULT PROBATION - WILLIE LACY	25.57
ADMINISTRATIVE SUPPLIES	7/20/2023	5076406693	ADULT PROBATION - WILLIE LACY	1,386.71
TRAVEL AND CONFERENCE	7/20/2023	5076406695	ADULT PROBATION - WILLIE LACY	14.55
MARKETING AND ADVERTISING	7/20/2023	5076406697	SENIOR CITIZENS - MARTHA LEE	45.00
TRAINING AND TRAINING SUPPLIES	7/20/2023	5076406701	DISTRICT ATTORNEY - DAVID SIMON	157.00
VEHICLE MAINTENANCE	7/20/2023	5076406703	FLEET MANAGEMENT - EDWARD NOLAN	65.25
VEHICLE MAINTENANCE	7/20/2023	5076406705	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	7/20/2023	5076406707	SHERIFF'S DEPT - HILLARY RODRIGUEZ	23.33
ADMINISTRATIVE SUPPLIES	7/20/2023	5076406711	COUNTY EXTENSION SERVICE - GENEVIEVE	42.19
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076408167	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.81
ADMINISTRATIVE SUPPLIES	7/20/2023	5076408173	SHERIFF'S DEPT - GINA LOZANO	111.96
ADMINISTRATIVE SUPPLIES	7/20/2023	5076408177	JUVENILE JUSTICE - VICKIE BESHEARS	443.96
MAINT & REPAIRS EQUIPMENT	7/20/2023	5076408179	MOSQUITO CONTROL DISTRICT - JOHN MAI	490.95
ADMINISTRATIVE SUPPLIES	7/20/2023	5076408181	DISTRICT ATTORNEY - ZONIA SMITH	21.64
BUILDING MAINTENANCE	7/20/2023	5076408183	BEACH AND PARKS DEPARTMENT - JIMMY C	82.31
UNIFORMS	7/20/2023	5076408185	BEACH AND PARKS DEPARTMENT - JIMMY C	258.00
TRANSP & PER DIEM - WITNESSES	7/20/2023	5076408187	DISTRICT ATTORNEY - JACK ROADY	55.80
MARKETING AND ADVERTISING	7/21/2023	5079202747	PURCHASING DEPARTMENT - RUFUS CROW	290.99
ADMINISTRATIVE SUPPLIES	7/21/2023	5079202749	COUNTY TAX ASSESSOR COLLECTOR - CHER	614.34
TRAVEL AND CONFERENCE	7/21/2023	5079202751	COUNTY ENGINEER - ELIZABETH ROBERTSO	175.00
TRAVEL AND CONFERENCE	7/21/2023	5079202753	FLOOD CONTROL - MICHAEL SHANNON	175.00
ADMINISTRATIVE SUPPLIES	7/21/2023	5079202755	SHERIFF'S DEPT - PETE SIFUENTES	135.04
ADMINISTRATIVE SUPPLIES	7/21/2023	5079204145	SHERIFF'S DEPT - PETE SIFUENTES	1,156.38
ADMINISTRATIVE SUPPLIES	7/21/2023	5079204147	INFORMATION TECHNOLOGY - LAUREN MIK	797.80
MOBILE PHONE EXPENSE	7/21/2023	5079204149	INFORMATION TECHNOLOGY - LAUREN MIK	2,450.46
BUILDING MAINTENANCE	7/21/2023	5079204153	FACILITIES SERVICES - MARK GARCIA	1,150.00
TRAVEL AND CONFERENCE	7/21/2023	5079204155	SHERIFF'S DEPT - JULIUS CAMPBELL	445.00
ADMINISTRATIVE SUPPLIES	7/21/2023	5079204157	SHERIFF'S DEPT - DOUGLAS HUDSON	207.84
TRAVEL AND CONFERENCE	7/21/2023	5079204159	ADULT PROBATION - WILLIE LACY	45.22
BUSINESS MEALS	7/21/2023	5079204161	ADULT PROBATION - WILLIE LACY	37.86
BUSINESS MEALS	7/21/2023	5079204163	ADULT PROBATION - WILLIE LACY	242.03
BUSINESS MEALS	7/21/2023	5079204165	ADULT PROBATION - WILLIE LACY	106.77
TRAVEL AND CONFERENCE	7/21/2023	5079205555	ADULT PROBATION - WILLIE LACY	201.12
TRAVEL AND CONFERENCE	7/21/2023	5079205557	ADULT PROBATION - WILLIE LACY	201.12
TRAVEL AND CONFERENCE	7/21/2023	5079205563	SHERIFF'S DEPT - MELENCIO VILLARREAL	42.21
FUEL	7/21/2023	5079205569	LAW ENFORCEMENT - FELICIA GONZALEZ	65.11
ADMINISTRATIVE SUPPLIES	7/21/2023	5079205573	COUNTY EXTENSION SERVICE - GENEVIEVE	33.94
TRANSP & PER DIEM - WITNESSES	7/21/2023	5079205575	DISTRICT ATTORNEY - JENNIFER E. CAGNON	55.95
OPERATING SUPPLIES	7/21/2023	5079206961	SENIOR CITIZENS - FRANKIE HAYNES	66.25
ADMINISTRATIVE SUPPLIES	7/21/2023	5079206963	SENIOR CITIZENS - FRANKIE HAYNES	30.00
OPERATING SUPPLIES	7/21/2023	5079206965	SENIOR CITIZENS - FRANKIE HAYNES	61.00

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OPERATING SUPPLIES	7/21/2023	5079206967	SENIOR CITIZENS - FRANKIE HAYNES	168.04
OPERATING SUPPLIES	7/21/2023	5079206969	SENIOR CITIZENS - FRANKIE HAYNES	27.02
TRAVEL AND CONFERENCE	7/21/2023	5079206973	SHERIFF'S DEPT - ALFREDA WHITAKER	22.54
ADMINISTRATIVE SUPPLIES	7/21/2023	5079206975	JUSTICE COURT PCT #1 - GREGORY RIKARD	101.96
ADMINISTRATIVE SUPPLIES	7/21/2023	5079206977	JUVENILE JUSTICE - VICKIE BESHEARS	149.10
ADMINISTRATIVE SUPPLIES	7/21/2023	5079206979	JUVENILE JUSTICE - VICKIE BESHEARS	641.94
ADMINISTRATIVE SUPPLIES	7/21/2023	5079206981	JUVENILE JUSTICE - VICKIE BESHEARS	182.31
TRANSP & PER DIEM - WITNESSES	7/21/2023	5079208373	DISTRICT ATTORNEY - JACK ROADY	48.32
TRANSP & PER DIEM - WITNESSES	7/21/2023	5079208375	DISTRICT ATTORNEY - JACK ROADY	603.96
OPERATING SUPPLIES	7/21/2023	5079208379	BEACH AND PARKS DEPARTMENT - JULIE DI	149.76
OPERATING SUPPLIES	7/21/2023	5079208381	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
PRE-EMPLOYMENT EXPENDITURES	7/21/2023	5079208383	JUVENILE JUSTICE - GLEN WATSON	11.00
PRE-EMPLOYMENT EXPENDITURES	7/21/2023	5079208385	JUVENILE JUSTICE - GLEN WATSON	11.00
EMERGENCY FAMILY SUPPORT	7/24/2023	3992761762	VETERAN'S COURT - CHRISTOPHER JAMES	300.00
SOFTWARE LICENSING AND MAINT	7/24/2023	3992761764	EMERGENCY MANAGEMENT - MARK HENR'	3.99
OTHER CONTRACT SERVICES	7/24/2023	3992862756	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864152	COUNTY TAX ASSESSOR COLLECTOR - CHER	215.37
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864154	COUNTY TAX ASSESSOR COLLECTOR - CHER	319.75
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864156	DISTRICT CLERK - JOHN KINARD	59.49
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864158	DISTRICT CLERK - JOHN KINARD	42.99
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864160	DISTRICT CLERK - JOHN KINARD	1,826.14
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864162	DISTRICT CLERK - JOHN KINARD	53.98
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864164	DISTRICT CLERK - JOHN KINARD	11.99
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864166	DISTRICT CLERK - JOHN KINARD	16.27
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864168	DISTRICT CLERK - JOHN KINARD	193.59
ADMINISTRATIVE SUPPLIES	7/24/2023	3992864170	DISTRICT CLERK - JOHN KINARD	42.99
ADMINISTRATIVE SUPPLIES	7/24/2023	3992865568	DISTRICT CLERK - JOHN KINARD	552.00
ADMINISTRATIVE SUPPLIES	7/24/2023	3992865574	COUNTY JUDGE - DIANNA MARTINEZ	77.18
ADMINISTRATIVE SUPPLIES	7/24/2023	3992865578	COUNTY JUDGE - DIANNA MARTINEZ	57.01
OPERATING SUPPLIES	7/24/2023	3992865580	SENIOR CITIZENS - LETICIA WILLIAMS	45.01
ADMINISTRATIVE SUPPLIES	7/24/2023	3992865584	SHERIFF'S DEPT - PETE SIFUENTES	16.25
EMERGENCY FAMILY SUPPORT	7/24/2023	3992866990	VETERAN'S COURT - CHRISTOPHER JAMES	300.00
EMERGENCY FAMILY SUPPORT	7/24/2023	3992866992	VETERAN'S COURT - CHRISTOPHER JAMES	1,516.39
SOFTWARE LICENSING AND MAINT	7/24/2023	3992866994	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
ADMINISTRATIVE SUPPLIES	7/24/2023	3992867000	ADULT PROBATION - WILLIE LACY	38.98
BUSINESS MEALS	7/24/2023	3992867002	ADULT PROBATION - WILLIE LACY	39.85
TRAVEL AND CONFERENCE	7/24/2023	3992867004	ADULT PROBATION - WILLIE LACY	53.04
BUSINESS MEALS	7/24/2023	3992867006	ADULT PROBATION - WILLIE LACY	1,870.00
TRAVEL AND CONFERENCE	7/24/2023	3992868404	OEM HOMELAND SECURITY - ADAM TANNE	21.82
MAINT & REPAIRS EQUIPMENT	7/24/2023	3992868406	SHERIFF'S DEPT - MELENCIO VILLARREAL	99.00
FUEL	7/24/2023	3992868408	LAW ENFORCEMENT - FELICIA GONZALEZ	52.01
VEHICLE MAINTENANCE	7/24/2023	3992868410	LAW ENFORCEMENT - FELICIA GONZALEZ	6.27
TRAVEL AND CONFERENCE	7/24/2023	3992868412	CONSTABLE PCT #2 - FELICIA GONZALEZ	12.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992868414	SHERIFF'S DEPT - KEVIN LAGATELLA	19.63
ADMINISTRATIVE SUPPLIES	7/24/2023	3992868416	CONSTABLE PCT #2 - JIMMY FULLEN	61.15

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ADMINISTRATIVE SUPPLIES	7/24/2023	3992868418	CONSTABLE PCT #2 - JIMMY FULLEN	12.23
ADMINISTRATIVE SUPPLIES	7/24/2023	3992868420	CONSTABLE PCT #2 - JIMMY FULLEN	161.23
ADMINISTRATIVE SUPPLIES	7/24/2023	3992869818	SHERIFF'S DEPT - GINA LOZANO	74.66
ADMINISTRATIVE SUPPLIES	7/24/2023	3992869820	SHERIFF'S DEPT - GINA LOZANO	1,456.69
ADMINISTRATIVE SUPPLIES	7/24/2023	3992869822	JUVENILE JUSTICE - VICKIE BESHEARS	39.98
MAINT & REPAIRS EQUIPMENT	7/24/2023	3992869826	MOSQUITO CONTROL DISTRICT - JOHN MAI	797.76
PRISONER EXTRADITION TRAVEL	7/24/2023	3992869828	SHERIFF'S DEPT - JACOB T MANUEL	773.95
PRISONER EXTRADITION TRAVEL	7/24/2023	3992869830	SHERIFF'S DEPT - JACOB T MANUEL	773.95
PRISONER EXTRADITION TRAVEL	7/24/2023	3992869832	SHERIFF'S DEPT - JACOB T MANUEL	460.20
PRISONER EXTRADITION TRAVEL	7/24/2023	3992869834	SHERIFF'S DEPT - JACOB T MANUEL	56.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992869836	SHERIFF'S DEPT - JACOB T MANUEL	56.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871232	SHERIFF'S DEPT - JACOB T MANUEL	66.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871234	SHERIFF'S DEPT - JACOB T MANUEL	66.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871236	SHERIFF'S DEPT - JACOB T MANUEL	63.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871238	SHERIFF'S DEPT - JACOB T MANUEL	32.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871240	SHERIFF'S DEPT - JACOB T MANUEL	140.61
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871242	SHERIFF'S DEPT - JACOB T MANUEL	66.26
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871244	SHERIFF'S DEPT - JACOB T MANUEL	50.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992871246	SHERIFF'S DEPT - JACOB T MANUEL	33.29
BUILDING MAINTENANCE	7/24/2023	3992871248	BEACH AND PARKS DEPARTMENT - JIMMY (219.90
SOFTWARE LICENSING AND MAINT	7/24/2023	3992871250	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
TRANSP & PER DIEM - WITNESSES	7/24/2023	3992871252	DISTRICT ATTORNEY - JACK ROADY	(607.97)
TRANSP & PER DIEM - WITNESSES	7/24/2023	3992872648	DISTRICT ATTORNEY - JACK ROADY	(603.96)
OPERATING SUPPLIES	7/24/2023	3992872650	BEACH AND PARKS DEPARTMENT - JULIE DI	82.54
ADMINISTRATIVE SUPPLIES	7/24/2023	3992872652	BEACH AND PARKS DEPARTMENT - JULIE DI	60.99
OPERATING SUPPLIES	7/24/2023	3992872654	BEACH AND PARKS DEPARTMENT - JULIE DI	63.93
ROAD MATERIALS	7/24/2023	3992872656	ROAD DEPARTMENT - RONALD CROWDER	21.98
PRE-EMPLOYMENT EXPENDITURES	7/24/2023	3992872658	JUVENILE JUSTICE - GLEN WATSON	11.00
TRAVEL AND CONFERENCE	7/24/2023	3992872660	COUNTY AUDITOR - RANDALL RICE	135.00
TRAVEL AND CONFERENCE	7/24/2023	3992872662	COUNTY AUDITOR - RANDALL RICE	350.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992872664	SHERIFF'S DEPT - REGINALD JACKSON	8.49
PRISONER EXTRADITION TRAVEL	7/24/2023	3992872666	SHERIFF'S DEPT - REGINALD JACKSON	25.25
PRISONER EXTRADITION TRAVEL	7/24/2023	3992872668	SHERIFF'S DEPT - REGINALD JACKSON	182.85
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874066	SHERIFF'S DEPT - REGINALD JACKSON	34.07
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874068	SHERIFF'S DEPT - REGINALD JACKSON	44.42
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874070	SHERIFF'S DEPT - REGINALD JACKSON	21.00
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874072	SHERIFF'S DEPT - REGINALD JACKSON	224.56
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874074	SHERIFF'S DEPT - REGINALD JACKSON	16.64
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874076	SHERIFF'S DEPT - REGINALD JACKSON	33.17
PRISONER EXTRADITION TRAVEL	7/24/2023	3992874078	SHERIFF'S DEPT - REGINALD JACKSON	25.00
OPERATING SUPPLIES	7/25/2023	3996298574	SENIOR CITIZENS - SHERITA JENKINS	110.66
OPERATING SUPPLIES	7/25/2023	3996298576	SENIOR CITIZENS - SHERITA JENKINS	47.48
TRAVEL AND CONFERENCE	7/25/2023	3996298578	OEM HOMELAND SECURITY - ADAM TANNE	27.97
TRAVEL AND CONFERENCE	7/25/2023	3996298580	OEM HOMELAND SECURITY - ADAM TANNE	7.10
TRAVEL AND CONFERENCE	7/25/2023	3996298582	OEM HOMELAND SECURITY - ADAM TANNE	17.12

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FUEL	7/25/2023	3996300006	LAW ENFORCEMENT - FELICIA GONZALEZ	71.00
TRAVEL AND CONFERENCE	7/25/2023	3996300008	CONSTABLE PCT #2 - FELICIA GONZALEZ	9.00
MARKETING AND ADVERTISING	7/25/2023	3996300010	ECONOMIC DEVELOPMENT - DANE CARLSON	1,344.00
MARKETING AND ADVERTISING	7/25/2023	3996300012	ECONOMIC DEVELOPMENT - DANE CARLSON	34.39
TRAVEL AND CONFERENCE	7/25/2023	3996300014	COUNTY EXTENSION SERVICE - GENEVIEVE	14.65
BOOKS, PERIODICALS AND SUBSCR	7/25/2023	3996300018	DISTRICT ATTORNEY - ZONIA SMITH	3,426.00
PRISONER EXTRADITION TRAVEL	7/25/2023	3996300020	SHERIFF'S DEPT - JACOB T MANUEL	259.49
ADMINISTRATIVE SUPPLIES	7/25/2023	3996300022	BEACH AND PARKS DEPARTMENT - JULIE DI	60.51
ROAD MATERIALS	7/25/2023	3996301434	ROAD DEPARTMENT - RONALD CROWDER	329.97
MARKETING AND ADVERTISING	7/25/2023	3996301438	GENERAL GOVERNMENT - MARK HENRY	12.99
PRISONER EXTRADITION TRAVEL	7/25/2023	3996301440	SHERIFF'S DEPT - REGINALD JACKSON	219.97
PRISONER EXTRADITION TRAVEL	7/25/2023	3996301442	SHERIFF'S DEPT - REGINALD JACKSON	219.97
EXTRAORDINARY SUPPLIES	7/26/2023	3998917758	COUNTY ENGINEER - ELIZABETH ROBERTSON	83.01
POSTAGE	7/26/2023	3998917760	INFORMATION TECHNOLOGY - LAUREN MIK	3.42
TRANSP & PER DIEM - WITNESSES	7/26/2023	3998917762	DISTRICT ATTORNEY - ERNEST V. ROBLES	11.45
TRAVEL AND CONFERENCE	7/26/2023	3998917764	ADULT PROBATION - WILLIE LACY	314.76
TRAVEL AND CONFERENCE	7/26/2023	3998917766	ADULT PROBATION - WILLIE LACY	405.96
TRAVEL AND CONFERENCE	7/26/2023	3998917768	ADULT PROBATION - WILLIE LACY	342.96
TRAVEL AND CONFERENCE	7/26/2023	3998919158	OEM HOMELAND SECURITY - ADAM TANNE	32.78
TRAVEL AND CONFERENCE	7/26/2023	3998919160	OEM HOMELAND SECURITY - ADAM TANNE	20.11
TRAVEL AND CONFERENCE	7/26/2023	3998919162	OEM HOMELAND SECURITY - ADAM TANNE	37.64
EXTRAORDINARY SUPPLIES	7/26/2023	3998919164	SHERIFF'S DEPT - MELENCIO VILLARREAL	38.80
FUEL	7/26/2023	3998919168	LAW ENFORCEMENT - FELICIA GONZALEZ	56.01
TRAVEL AND CONFERENCE	7/26/2023	3998919170	ECONOMIC DEVELOPMENT - DANE CARLSON	4.50
BUILDING MAINTENANCE	7/26/2023	3998919172	BEACH AND PARKS DEPARTMENT - JIMMY (373.80
TRANSP & PER DIEM - WITNESSES	7/26/2023	3998919174	DISTRICT ATTORNEY - JACK ROADY	(657.47)
UNIFORMS	7/26/2023	3998919178	BEACH AND PARKS DEPARTMENT - JULIE DI	270.57
VEHICLE MAINTENANCE	7/26/2023	3998920568	FLEET MANAGEMENT - RONALD CROWDER	40.97
ROAD MATERIALS	7/26/2023	3998920570	ROAD DEPARTMENT - RONALD CROWDER	602.50
ROAD MATERIALS	7/26/2023	3998920572	ROAD DEPARTMENT - RONALD CROWDER	209.97
OPERATING SUPPLIES	7/26/2023	3998920574	FLEET MANAGEMENT - RONALD CROWDER	376.94
ADMINISTRATIVE SUPPLIES	7/26/2023	3998980988	ADULT PROBATION - WILLIE LACY	258.90
OTHER CONTRACT SERVICES	7/27/2023	4002439434	COUNTY CLERK - MAE ROSS	246.53
ELECTION EXPENSE	7/27/2023	4002439436	COUNTY CLERK - MAE ROSS	736.09
ADMINISTRATIVE SUPPLIES	7/27/2023	4002439438	COUNTY TAX ASSESSOR COLLECTOR - CHER	15.20
ADMINISTRATIVE SUPPLIES	7/27/2023	4002439440	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.35
ADMINISTRATIVE SUPPLIES	7/27/2023	4002439442	COUNTY TAX ASSESSOR COLLECTOR - CHER	32.48
ADMINISTRATIVE SUPPLIES	7/27/2023	4002439444	COUNTY TAX ASSESSOR COLLECTOR - CHER	113.13
ADMINISTRATIVE SUPPLIES	7/27/2023	4002439446	COUNTY TAX ASSESSOR COLLECTOR - CHER	611.00
ADMINISTRATIVE SUPPLIES	7/27/2023	4002439448	COUNTY TAX ASSESSOR COLLECTOR - CHER	77.58
EXTRAORDINARY SUPPLIES	7/27/2023	4002439450	FLOOD CONTROL - ELIZABETH ROBERTSON	23.96
ADMINISTRATIVE SUPPLIES	7/27/2023	4002440814	COUNTY ENGINEER - ELIZABETH ROBERTSON	12.74
PRISONER EXTRADITION TRAVEL	7/27/2023	4002440816	SHERIFF'S DEPT - PETE SIFUENTES	55.98
PRISONER EXTRADITION TRAVEL	7/27/2023	4002440818	SHERIFF'S DEPT - PETE SIFUENTES	29.11
PRISONER EXTRADITION TRAVEL	7/27/2023	4002440820	SHERIFF'S DEPT - PETE SIFUENTES	699.79

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PRISONER EXTRADITION TRAVEL	7/27/2023	4002440822	SHERIFF'S DEPT - PETE SIFUENTES	363.90
CLEANING & HOUSEHOLD SUPPLIES	7/27/2023	4002440824	INFORMATION TECHNOLOGY - LAUREN MIK	78.98
OPERATING SUPPLIES	7/27/2023	4002440828	SENIOR CITIZENS - SHERITA JENKINS	5.00
ADMINISTRATIVE SUPPLIES	7/27/2023	4002440830	ADULT PROBATION - WILLIE LACY	140.78
ADMINISTRATIVE SUPPLIES	7/27/2023	4002440834	SHERIFF'S DEPT - DOUGLAS HUDSON	36.30
TRAVEL AND CONFERENCE	7/27/2023	4002442200	OEM HOMELAND SECURITY - ADAM TANNE	13.18
TRAVEL AND CONFERENCE	7/27/2023	4002442202	OEM HOMELAND SECURITY - ADAM TANNE	8.02
TRAVEL AND CONFERENCE	7/27/2023	4002442204	OEM HOMELAND SECURITY - ADAM TANNE	36.94
ADMINISTRATIVE SUPPLIES	7/27/2023	4002442206	SENIOR CITIZENS - MARTHA LEE	17.94
TRAINING AND TRAINING SUPPLIES	7/27/2023	4002442208	INFORMATION TECHNOLOGY - MISTY WITM	760.00
TRAVEL AND CONFERENCE	7/27/2023	4002442212	CONSTABLE PCT #4 - JUSTIN WEST	275.00
FUEL	7/27/2023	4002442220	LAW ENFORCEMENT - FELICIA GONZALEZ	54.50
FUEL	7/27/2023	4002443584	LAW ENFORCEMENT - FELICIA GONZALEZ	79.55
ADMINISTRATIVE SUPPLIES	7/27/2023	4002443586	BEACH AND PARKS DEPARTMENT - RENELLI	39.44
ADMINISTRATIVE SUPPLIES	7/27/2023	4002443588	SENIOR CITIZENS - RENELLE LOPEZ	245.64
TRAVEL AND CONFERENCE	7/27/2023	4002443590	COUNTY EXTENSION SERVICE - GENEVIEVE	10.55
EXTRAORDINARY SUPPLIES	7/27/2023	4002443596	JUVENILE JUSTICE - VICKIE BESHEARS	420.85
ADMINISTRATIVE SUPPLIES	7/27/2023	4002443598	JUVENILE JUSTICE - VICKIE BESHEARS	4.04
MAINT & REPAIRS EQUIPMENT	7/27/2023	4002443604	MOSQUITO CONTROL DISTRICT - JOHN MAI	203.78
ADMINISTRATIVE SUPPLIES	7/27/2023	4002444970	DISTRICT ATTORNEY - ZONIA SMITH	365.00
BUILDING MAINTENANCE	7/27/2023	4002444972	BEACH AND PARKS DEPARTMENT - JIMMY C	260.00
TRANSP & PER DIEM - WITNESSES	7/27/2023	4002444974	DISTRICT ATTORNEY - JACK ROADY	28.68
TRANSP & PER DIEM - WITNESSES	7/27/2023	4002444976	DISTRICT ATTORNEY - JACK ROADY	358.49
UNIFORMS	7/27/2023	4002444978	BEACH AND PARKS DEPARTMENT - JULIE DI	305.33
ADMINISTRATIVE SUPPLIES	7/27/2023	4002444980	FLEET MANAGEMENT - RONALD CROWDER	345.90
OPERATING SUPPLIES	7/27/2023	4002444982	ROAD DEPARTMENT - RONALD CROWDER	85.00
TRAVEL AND CONFERENCE	7/27/2023	4002444986	COUNTY AUDITOR - RANDALL RICE	499.00
TRAVEL AND CONFERENCE	7/27/2023	4002444988	COUNTY AUDITOR - RANDALL RICE	499.00
VEHICLE MAINTENANCE	7/28/2023	4005000896	FLEET MANAGEMENT - EDWARD NOLAN	3.95
OTHER CONTRACT SERVICES	7/28/2023	4005047320	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	7/28/2023	4005047322	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	7/28/2023	4005047324	COUNTY TAX ASSESSOR COLLECTOR - CHER	616.72
ADMINISTRATIVE SUPPLIES	7/28/2023	4005047326	COUNTY TAX ASSESSOR COLLECTOR - CHER	21.80
ADMINISTRATIVE SUPPLIES	7/28/2023	4005047328	COUNTY TAX ASSESSOR COLLECTOR - CHER	76.10
ADMINISTRATIVE SUPPLIES	7/28/2023	4005047330	FLOOD CONTROL - ELIZABETH ROBERTSON	67.43
PRISONER EXTRADITION TRAVEL	7/28/2023	4005047332	SHERIFF'S DEPT - PETE SIFUENTES	34.71
PRISONER EXTRADITION TRAVEL	7/28/2023	4005047334	SHERIFF'S DEPT - PETE SIFUENTES	29.90
PRISONER EXTRADITION TRAVEL	7/28/2023	4005047336	SHERIFF'S DEPT - PETE SIFUENTES	373.80
ADMINISTRATIVE SUPPLIES	7/28/2023	4005048726	SHERIFF'S DEPT - PETE SIFUENTES	373.98
IN-HOUSE MEETINGS AND FOOD	7/28/2023	4005048732	VETERAN'S COURT - LINDA B LIECHTY	217.50
EMERGENCY FAMILY SUPPORT	7/28/2023	4005048734	VETERAN'S COURT - CHRISTOPHER JAMES	3.13
EMERGENCY FAMILY SUPPORT	7/28/2023	4005048736	VETERAN'S COURT - CHRISTOPHER JAMES	20.92
OPERATING SUPPLIES	7/28/2023	4005048738	SENIOR CITIZENS - SHERITA JENKINS	80.91
PRISONER EXTRADITION TRAVEL	7/28/2023	4005048746	SHERIFF'S DEPT - PETE SIFUENTES	433.89
TRAVEL AND CONFERENCE	7/28/2023	4005050138	SHERIFF'S DEPT - JULIUS CAMPBELL	648.42

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TRAVEL AND CONFERENCE	7/28/2023	4005050140	SHERIFF'S DEPT - JULIUS CAMPBELL	673.48
ADMINISTRATIVE SUPPLIES	7/28/2023	4005050142	SHERIFF'S DEPT - DOUGLAS HUDSON	74.88
BUSINESS MEALS	7/28/2023	4005050144	ADULT PROBATION - WILLIE LACY	207.04
TRAVEL AND CONFERENCE	7/28/2023	4005050146	OEM HOMELAND SECURITY - ADAM TANNE	29.49
TRAVEL AND CONFERENCE	7/28/2023	4005050148	OEM HOMELAND SECURITY - ADAM TANNE	429.72
TRAVEL AND CONFERENCE	7/28/2023	4005050150	OEM HOMELAND SECURITY - ADAM TANNE	29.87
SOFTWARE LICENSING AND MAINT	7/28/2023	4005050152	SHERIFF'S DEPT - MELENCIO VILLARREAL	340.99
VEHICLE MAINTENANCE	7/28/2023	4005050154	FLEET MANAGEMENT - EDWARD NOLAN	85.00
TRAVEL AND CONFERENCE	7/28/2023	4005050158	SHERIFF'S DEPT - DOUGLAS HUDSON	8.99
TRAVEL AND CONFERENCE	7/28/2023	4005051550	COUNTY EXTENSION SERVICE - GENEVIEVE	11.54
TRAVEL AND CONFERENCE	7/28/2023	4005051552	COUNTY EXTENSION SERVICE - GENEVIEVE	17.72
TRAVEL AND CONFERENCE	7/28/2023	4005051554	COUNTY EXTENSION SERVICE - GENEVIEVE	8.42
TRAVEL AND CONFERENCE	7/28/2023	4005051556	COUNTY EXTENSION SERVICE - GENEVIEVE	46.50
ADMINISTRATIVE SUPPLIES	7/28/2023	4005051558	SHERIFF'S DEPT - GINA LOZANO	165.66
BUILDING MAINTENANCE	7/28/2023	4005051560	MOSQUITO CONTROL DISTRICT - JOHN MAI	389.00
BUILDING MAINTENANCE	7/28/2023	4005051562	MOSQUITO CONTROL DISTRICT - JOHN MAI	80.00
MAINT & REPAIRS EQUIPMENT	7/28/2023	4005051564	MOSQUITO CONTROL DISTRICT - JOHN MAI	295.58
ADMINISTRATIVE SUPPLIES	7/28/2023	4005051566	DISTRICT ATTORNEY - ZONIA SMITH	667.80
TRAVEL AND CONFERENCE	7/28/2023	4005051568	CONSTABLE PCT #4 - JUSTIN WEST	447.96
ROAD MATERIALS	7/28/2023	4005052958	ROAD DEPARTMENT - RONALD CROWDER	369.95
ROAD MATERIALS	7/28/2023	4005052960	ROAD DEPARTMENT - RONALD CROWDER	580.30
PRISONER EXTRADITION TRAVEL	7/31/2023	4009715384	SHERIFF'S DEPT - JOSE LOZANO	6.26
ADMINISTRATIVE SUPPLIES	7/31/2023	4009715386	COUNTY CLERK - MAE ROSS	115.33
EXTRAORDINARY SUPPLIES	7/31/2023	4009715388	COUNTY CLERK - MAE ROSS	1,419.89
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727390	COUNTY TAX ASSESSOR COLLECTOR - CHER	215.75
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727392	COUNTY TAX ASSESSOR COLLECTOR - CHER	431.50
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727394	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,103.60
MOBILE PHONE EXPENSE	7/31/2023	4009727396	COUNTY TAX ASSESSOR COLLECTOR - CHER	165.35
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727398	COUNTY TAX ASSESSOR COLLECTOR - CHER	103.95
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727400	COUNTY TAX ASSESSOR COLLECTOR - CHER	21.98
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727402	COUNTY TAX ASSESSOR COLLECTOR - CHER	113.13
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727404	COUNTY TAX ASSESSOR COLLECTOR - CHER	527.60
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727582	COUNTY TAX ASSESSOR COLLECTOR - CHER	260.76
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727584	COUNTY TAX ASSESSOR COLLECTOR - CHER	345.84
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727586	COUNTY TAX ASSESSOR COLLECTOR - CHER	654.23
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727588	COUNTY TAX ASSESSOR COLLECTOR - CHER	462.63
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727590	COUNTY TAX ASSESSOR COLLECTOR - CHER	749.63
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727592	DISTRICT CLERK - JOHN KINARD	(53.98)
TRAVEL AND CONFERENCE	7/31/2023	4009727784	SHERIFF'S DEPT - PETE SIFUENTES	(150.00)
PRISONER EXTRADITION TRAVEL	7/31/2023	4009727786	SHERIFF'S DEPT - PETE SIFUENTES	11.13
PRISONER EXTRADITION TRAVEL	7/31/2023	4009727788	SHERIFF'S DEPT - PETE SIFUENTES	10.83
PRISONER EXTRADITION TRAVEL	7/31/2023	4009727790	SHERIFF'S DEPT - PETE SIFUENTES	172.50
PRISONER EXTRADITION TRAVEL	7/31/2023	4009727792	SHERIFF'S DEPT - PETE SIFUENTES	131.43
PRISONER EXTRADITION TRAVEL	7/31/2023	4009727794	SHERIFF'S DEPT - PETE SIFUENTES	20.87
PRISONER EXTRADITION TRAVEL	7/31/2023	4009727796	SHERIFF'S DEPT - PETE SIFUENTES	25.00

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EXTRAORDINARY SUPPLIES	7/31/2023	4009727798	INFORMATION TECHNOLOGY - LAUREN MIK	588.00
OTHER CONTRACT SERVICES	7/31/2023	4009727800	INFORMATION TECHNOLOGY - LAUREN MIK	15.83
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727978	INFORMATION TECHNOLOGY - LAUREN MIK	91.99
EXTRAORDINARY SUPPLIES	7/31/2023	4009727980	INFORMATION TECHNOLOGY - LAUREN MIK	906.98
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727982	INFORMATION TECHNOLOGY - LAUREN MIK	221.98
EMERGENCY FAMILY SUPPORT	7/31/2023	4009727984	VETERAN'S COURT - CHRISTOPHER JAMES	36.07
OPERATING SUPPLIES	7/31/2023	4009727986	SENIOR CITIZENS - SHERITA JENKINS	189.99
ADMINISTRATIVE SUPPLIES	7/31/2023	4009727988	ADULT PROBATION - WILLIE LACY	107.60
TRAVEL AND CONFERENCE	7/31/2023	4009727998	ADULT PROBATION - WILLIE LACY	314.76
TRAVEL AND CONFERENCE	7/31/2023	4009728176	ADULT PROBATION - WILLIE LACY	(17.82)
TRAVEL AND CONFERENCE	7/31/2023	4009728178	OEM HOMELAND SECURITY - ADAM TANNE	1,194.08
TRAVEL AND CONFERENCE	7/31/2023	4009728180	OEM HOMELAND SECURITY - ADAM TANNE	52.50
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728184	SHERIFF'S DEPT - CHANDRA HARGROVE	67.15
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728186	CONSTABLE PCT #4 - JUSTIN WEST	24.46
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728188	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	221.33
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728190	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	663.73
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728192	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	244.34
MARKETING AND ADVERTISING	7/31/2023	4009728194	ECONOMIC DEVELOPMENT - DANE CARLSON	85.27
TRAVEL AND CONFERENCE	7/31/2023	4009728196	COUNTY EXTENSION SERVICE - GENEVIEVE	19.38
OPERATING SUPPLIES	7/31/2023	4009728374	SENIOR CITIZENS - FRANKIE HAYNES	143.75
TRAVEL AND CONFERENCE	7/31/2023	4009728376	SHERIFF'S DEPT - ALFREDA WHITAKER	15.40
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728380	SHERIFF'S DEPT - GINA LOZANO	31.49
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728382	SHERIFF'S DEPT - GINA LOZANO	1,174.75
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728384	SHERIFF'S DEPT - GINA LOZANO	35.48
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728386	SHERIFF'S DEPT - GINA LOZANO	388.22
ADMINISTRATIVE SUPPLIES	7/31/2023	4009728388	JUVENILE JUSTICE - VICKIE BESHEARS	139.22
BUILDING MAINTENANCE	7/31/2023	4009728390	MOSQUITO CONTROL DISTRICT - JOHN MAI	169.00
BUILDING MAINTENANCE	7/31/2023	4009728392	BEACH AND PARKS DEPARTMENT - JIMMY C	149.85
BUILDING MAINTENANCE	7/31/2023	4009728394	BEACH AND PARKS DEPARTMENT - JIMMY C	73.93
SOFTWARE LICENSING AND MAINT	7/31/2023	4009728592	EMERGENCY MANAGEMENT - LAURA NORM	91.99
OPERATING SUPPLIES	7/31/2023	4009728594	BEACH AND PARKS DEPARTMENT - JULIE DI	1,499.00
EXTRAORDINARY SUPPLIES	7/31/2023	4009728596	BEACH AND PARKS DEPARTMENT - JULIE DI	300.48
ROAD MATERIALS	7/31/2023	4009728598	ROAD DEPARTMENT - RONALD CROWDER	91.84
ROAD MATERIALS	7/31/2023	4009728600	ROAD DEPARTMENT - RONALD CROWDER	1,769.00
ROAD MATERIALS	7/31/2023	4009728602	ROAD DEPARTMENT - RONALD CROWDER	612.00
ROAD MATERIALS	7/31/2023	4009728604	ROAD DEPARTMENT - RONALD CROWDER	1,072.80
MAINT & REPAIRS EQUIPMENT	7/31/2023	4009728606	FLOOD CONTROL - RONALD CROWDER	104.91
TRAVEL AND CONFERENCE	7/31/2023	4009728608	COUNTY TAX ASSESSOR COLLECTOR - CHER	53.00
TRAVEL AND CONFERENCE	7/31/2023	4009728610	JUVENILE JUSTICE - GLEN WATSON	546.92
TRAVEL AND CONFERENCE	7/31/2023	4009728612	JUVENILE JUSTICE - GLEN WATSON	546.92
TRAVEL AND CONFERENCE	7/31/2023	4009728812	COUNTY AUDITOR - RANDALL RICE	499.00
ADMINISTRATIVE SUPPLIES	7/31/2023	4009730576	COUNTY TAX ASSESSOR COLLECTOR - CHER	215.75
ADMINISTRATIVE SUPPLIES	7/31/2023	4009730776	CONSTABLE PCT #2 - JIMMY FULLEN	134.48
ADMINISTRATIVE SUPPLIES	8/1/2023	5082462479	COUNTY TAX ASSESSOR COLLECTOR - CHER	97.08
OPERATING SUPPLIES	8/1/2023	5082462481	SENIOR CITIZENS - LETICIA WILLIAMS	75.17

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OPERATING SUPPLIES	8/1/2023	5082462483	SENIOR CITIZENS - LETICIA WILLIAMS	43.21
ADMINISTRATIVE SUPPLIES	8/1/2023	5082511731	SENIOR CITIZENS - SHERITA JENKINS	41.69
OPERATING SUPPLIES	8/1/2023	5082511733	SENIOR CITIZENS - SHERITA JENKINS	88.06
OPERATING SUPPLIES	8/1/2023	5082511735	SENIOR CITIZENS - SHERITA JENKINS	26.25
ADMINISTRATIVE SUPPLIES	8/1/2023	5082511739	SENIOR CITIZENS - MARTHA LEE	180.70
ADMINISTRATIVE SUPPLIES	8/1/2023	5082511743	JUVENILE JUSTICE - ZAIRINIA CRUZ	60.00
IN-HOUSE MEETINGS AND FOOD	8/1/2023	5082511745	SHERIFF'S DEPT - GINA LOZANO	73.01
IN-HOUSE MEETINGS AND FOOD	8/1/2023	5082511747	SHERIFF'S DEPT - GINA LOZANO	65.25
TRAVEL AND CONFERENCE	8/1/2023	5082513013	SHERIFF'S DEPT - CODY SCHLAGETER	9.30
ADMINISTRATIVE SUPPLIES	8/1/2023	5082513015	SENIOR CITIZENS - FRANKIE HAYNES	47.16
ADMINISTRATIVE SUPPLIES	8/1/2023	5082513017	SENIOR CITIZENS - FRANKIE HAYNES	(48.62)
MARKETING AND ADVERTISING	8/1/2023	5082513019	SENIOR CITIZENS - FRANKIE HAYNES	50.00
MEMBERSHIP AND DUES	8/1/2023	5082513025	PURCHASING DEPARTMENT - RUFUS CROW	100.00
ROAD MATERIALS	8/1/2023	5082513029	ROAD DEPARTMENT - RONALD CROWDER	317.50
BUILDING MAINTENANCE	8/1/2023	5082513031	ROAD DEPARTMENT - RONALD CROWDER	207.00
UNIFORMS	8/1/2023	5082514277	ROAD DEPARTMENT - RONALD CROWDER	150.00
ROAD MATERIALS	8/1/2023	5082514279	ROAD DEPARTMENT - RONALD CROWDER	91.10
OPERATING SUPPLIES	8/2/2023	5085386739	SENIOR CITIZENS - JULIE DIAZ	258.55
ADMINISTRATIVE SUPPLIES	8/2/2023	5085386741	SENIOR CITIZENS - JULIE DIAZ	34.00
BUILDING MAINTENANCE	8/2/2023	5085386743	ROAD DEPARTMENT - RONALD CROWDER	76.00
BUILDING MAINTENANCE	8/2/2023	5085386745	ROAD DEPARTMENT - RONALD CROWDER	155.00
OTHER CONTRACT SERVICES	8/2/2023	5085403645	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/2/2023	5085403647	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/2/2023	5085403649	HUMAN RESOURCES - KATHERINE BRANCH	26.00
EXTRAORDINARY SUPPLIES	8/2/2023	5085403651	COUNTY CLERK - MAE ROSS	1,224.65
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405041	COUNTY TAX ASSESSOR COLLECTOR - CHER	777.15
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405043	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,037.09
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405045	COUNTY TAX ASSESSOR COLLECTOR - CHER	930.50
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405047	COUNTY TAX ASSESSOR COLLECTOR - CHER	72.00
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405049	COUNTY TAX ASSESSOR COLLECTOR - CHER	624.21
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405051	SHERIFF'S DEPT - CHANDRA HARGROVE	33.85
ADMINISTRATIVE SUPPLIES	8/2/2023	5085405053	SHERIFF'S DEPT - CHANDRA HARGROVE	89.45
CLEANING & HOUSEHOLD SUPPLIES	8/2/2023	5085405055	INFORMATION TECHNOLOGY - LAUREN MIK	229.29
EXTRAORDINARY SUPPLIES	8/2/2023	5085405055	INFORMATION TECHNOLOGY - LAUREN MIK	141.23
EXTRAORDINARY SUPPLIES	8/2/2023	5085405057	INFORMATION TECHNOLOGY - LAUREN MIK	(309.08)
TRAVEL AND CONFERENCE	8/2/2023	5085406451	COUNTY EXTENSION SERVICE - LEAH STILES	22.39
ADMINISTRATIVE SUPPLIES	8/2/2023	5085406453	SHERIFF'S DEPT - DOUGLAS HUDSON	110.90
OPERATING SUPPLIES	8/2/2023	5085406457	BEACH AND PARKS DEPARTMENT - MARTH.	1,400.00
OPERATING SUPPLIES	8/2/2023	5085406459	BEACH AND PARKS DEPARTMENT - MARTH.	1,400.00
OPERATING SUPPLIES	8/2/2023	5085406461	BEACH AND PARKS DEPARTMENT - MARTH.	1,400.00
OPERATING SUPPLIES	8/2/2023	5085406463	BEACH AND PARKS DEPARTMENT - MARTH.	1,400.00
OPERATING SUPPLIES	8/2/2023	5085406465	BEACH AND PARKS DEPARTMENT - MARTH.	1,400.00
OPERATING SUPPLIES	8/2/2023	5085406467	BEACH AND PARKS DEPARTMENT - MARTH.	1,400.00
OPERATING SUPPLIES	8/2/2023	5085406469	SENIOR CITIZENS - MARTHA LEE	153.75
IN-HOUSE MEETINGS AND FOOD	8/2/2023	5085407859	SHERIFF'S DEPT - GINA LOZANO	120.37

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ADMINISTRATIVE SUPPLIES	8/2/2023	5085407861	LAW ENFORCEMENT - FELICIA GONZALEZ	(43.29)
UNIFORMS	8/2/2023	5085407863	BEACH AND PARKS DEPARTMENT - RENELLI	279.93
ADMINISTRATIVE SUPPLIES	8/2/2023	5085407865	SHERIFF'S DEPT - STEVEN BARAJAZ	126.89
ADMINISTRATIVE SUPPLIES	8/2/2023	5085407867	SHERIFF'S DEPT - STEVEN BARAJAZ	59.79
ADMINISTRATIVE SUPPLIES	8/2/2023	5085407869	SHERIFF'S DEPT - GINA LOZANO	53.00
ADMINISTRATIVE SUPPLIES	8/2/2023	5085407871	JUVENILE JUSTICE - VICKIE BESHEARS	8.99
MAINT & REPAIRS EQUIPMENT	8/2/2023	5085407873	MOSQUITO CONTROL DISTRICT - JOHN MAI	104.32
OPERATING SUPPLIES	8/2/2023	5085407875	BEACH AND PARKS DEPARTMENT - JULIE DI	1,499.00
OPERATING SUPPLIES	8/2/2023	5085407877	SENIOR CITIZENS - JULIE DIAZ	128.75
MARKETING AND ADVERTISING	8/3/2023	5088667615	PURCHASING DEPARTMENT - RUFUS CROW	306.86
MARKETING AND ADVERTISING	8/3/2023	5088667617	PURCHASING DEPARTMENT - RUFUS CROW	216.18
ADMINISTRATIVE SUPPLIES	8/3/2023	5088667619	COUNTY TAX ASSESSOR COLLECTOR - CHER	(9.00)
ADMINISTRATIVE SUPPLIES	8/3/2023	5088667621	DISTRICT CLERK - JOHN KINARD	114.80
ADMINISTRATIVE SUPPLIES	8/3/2023	5088667623	SHERIFF'S DEPT - CHANDRA HARGROVE	14.01
EXTRAORDINARY SUPPLIES	8/3/2023	5088667625	INFORMATION TECHNOLOGY - LAUREN MIK	894.99
TRAVEL AND CONFERENCE	8/3/2023	5088667627	COUNTY EXTENSION SERVICE - LEAH STILES	20.22
TRAVEL AND CONFERENCE	8/3/2023	5088667629	COUNTY EXTENSION SERVICE - LEAH STILES	3.25
PRISONER EXTRADITION TRAVEL	8/3/2023	5088667637	SHERIFF'S DEPT - REGINALD JACKSON	6.67
PRISONER EXTRADITION TRAVEL	8/3/2023	5088667639	SHERIFF'S DEPT - REGINALD JACKSON	31.60
VEHICLE MAINTENANCE	8/3/2023	5088668909	FLEET MANAGEMENT - EDWARD NOLAN	115.50
VEHICLE MAINTENANCE	8/3/2023	5088668911	FLEET MANAGEMENT - EDWARD NOLAN	3.95
MEMBERSHIP AND DUES	8/3/2023	5088668915	MENTAL HEALTH PUBLIC DEFENDER - THOM	20.57
ADMINISTRATIVE SUPPLIES	8/3/2023	5088668917	JUVENILE JUSTICE - VICKIE BESHEARS	16.19
TRAVEL AND CONFERENCE	8/3/2023	5088668919	PURCHASING DEPARTMENT - RUFUS CROW	349.00
TRAVEL AND CONFERENCE	8/3/2023	5088668921	PURCHASING DEPARTMENT - RUFUS CROW	349.00
ADMINISTRATIVE SUPPLIES	8/3/2023	5088668923	EMERGENCY MANAGEMENT - LAURA NORM	320.00
ROAD MATERIALS	8/3/2023	5088668927	ROAD DEPARTMENT - RONALD CROWDER	299.99
ROAD MATERIALS	8/3/2023	5088668929	ROAD DEPARTMENT - RONALD CROWDER	148.20
OTHER CONTRACT SERVICES	8/4/2023	5092022403	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022405	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022407	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022409	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022411	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022413	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022415	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/4/2023	5092022417	HUMAN RESOURCES - KATHERINE BRANCH	26.00
MARKETING AND ADVERTISING	8/4/2023	5092022419	PURCHASING DEPARTMENT - RUFUS CROW	264.00
ADMINISTRATIVE SUPPLIES	8/4/2023	5092023811	COUNTY TAX ASSESSOR COLLECTOR - CHER	76.68
ADMINISTRATIVE SUPPLIES	8/4/2023	5092023813	COUNTY TAX ASSESSOR COLLECTOR - CHER	47.25
ADMINISTRATIVE SUPPLIES	8/4/2023	5092023815	FLOOD CONTROL - ELIZABETH ROBERTSON	34.24
ADMINISTRATIVE SUPPLIES	8/4/2023	5092023819	COUNTY JUDGE - LINDA B LIECHTY	553.37
PRISONER EXTRADITION TRAVEL	8/4/2023	5092025225	SHERIFF'S DEPT - KEVIN LAGATELLA	48.40
TRAVEL AND CONFERENCE	8/4/2023	5092025227	SHERIFF'S DEPT - CODY SCHLAGETER	14.38
TRAVEL AND CONFERENCE	8/4/2023	5092025229	SHERIFF'S DEPT - CODY SCHLAGETER	12.99
CLEANING & HOUSEHOLD SUPPLIES	8/4/2023	5092025233	JUVENILE JUSTICE - VICKIE BESHEARS	68.57

County of Galveston
P Card Transactions for 10/01/2022 to 08/31/2023

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING AND TRAINING SUPPLIES	8/4/2023	5092025237	DISTRICT ATTORNEY - ZONIA SMITH	400.00
PRISONER EXTRADITION TRAVEL	8/4/2023	5092025239	SHERIFF'S DEPT - JACOB T MANUEL	14.52
TRAVEL AND CONFERENCE	8/4/2023	5092025241	COUNTY CLERK - DWIGHT SULLIVAN	461.94
TRAVEL AND CONFERENCE	8/4/2023	5092026629	COUNTY CLERK - DWIGHT SULLIVAN	461.94
TRAVEL AND CONFERENCE	8/4/2023	5092026631	COUNTY CLERK - DWIGHT SULLIVAN	461.94
TRAVEL AND CONFERENCE	8/4/2023	5092026633	COUNTY CLERK - DWIGHT SULLIVAN	461.94
TRAVEL AND CONFERENCE	8/4/2023	5092026635	COUNTY CLERK - DWIGHT SULLIVAN	461.94
ROAD MATERIALS	8/4/2023	5092026637	ROAD DEPARTMENT - RONALD CROWDER	78.00
OPERATING SUPPLIES	8/4/2023	5092026639	FLEET MANAGEMENT - RONALD CROWDER	33.96
ROAD MATERIALS	8/4/2023	5092026641	ROAD DEPARTMENT - RONALD CROWDER	295.40
BUILDING MAINTENANCE	8/4/2023	5092026643	ROAD DEPARTMENT - RONALD CROWDER	145.83
TRAVEL AND CONFERENCE	8/4/2023	5092026645	COUNTY TAX ASSESSOR COLLECTOR - CHER	463.26
OTHER CONTRACT SERVICES	8/7/2023	5096556619	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096556621	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096556623	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096556625	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096556627	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096556629	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096556631	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096558019	HUMAN RESOURCES - KATHERINE BRANCH	26.00
OTHER CONTRACT SERVICES	8/7/2023	5096558021	HUMAN RESOURCES - KATHERINE BRANCH	26.00
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558027	COUNTY CLERK - MAE ROSS	21.74
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558029	COUNTY CLERK - MAE ROSS	56.97
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558031	COUNTY TAX ASSESSOR COLLECTOR - CHER	14.85
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558033	COUNTY TAX ASSESSOR COLLECTOR - CHER	896.08
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558035	DISTRICT CLERK - JOHN KINARD	1,527.25
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558037	SHERIFF'S DEPT - CHANDRA HARGROVE	12.01
ADMINISTRATIVE SUPPLIES	8/7/2023	5096558039	SHERIFF'S DEPT - CHANDRA HARGROVE	41.54
SOFTWARE LICENSING AND MAINT	8/7/2023	5096559425	INFORMATION TECHNOLOGY - LAUREN MIK	891.14
EXTRAORDINARY SUPPLIES	8/7/2023	5096559427	INFORMATION TECHNOLOGY - LAUREN MIK	52.45
ADMINISTRATIVE SUPPLIES	8/7/2023	5096559429	SHERIFF'S DEPT - KEVIN WALKER	29.38
ADMINISTRATIVE SUPPLIES	8/7/2023	5096559431	SHERIFF'S DEPT - KEVIN WALKER	19.49
ADMINISTRATIVE SUPPLIES	8/7/2023	5096559433	SHERIFF'S DEPT - KEVIN WALKER	20.84
TRAVEL AND CONFERENCE	8/7/2023	5096559435	SHERIFF'S DEPT - KEVIN WALKER	37.48
TRAVEL AND CONFERENCE	8/7/2023	5096560835	SHERIFF'S DEPT - JULIUS CAMPBELL	(445.00)
TRAVEL AND CONFERENCE	8/7/2023	5096560837	SHERIFF'S DEPT - JULIUS CAMPBELL	(445.00)
TRAINING AND TRAINING SUPPLIES	8/7/2023	5096560841	ADULT PROBATION - WILLIE LACY	200.00
VEHICLE MAINTENANCE	8/7/2023	5096560843	SHERIFF'S DEPT - MELENCIO VILLARREAL	270.28
ADMINISTRATIVE SUPPLIES	8/7/2023	5096560845	JUVENILE JUSTICE - ZAIRINIA CRUZ	178.60
TRAVEL AND CONFERENCE	8/7/2023	5096560847	VETERAN'S SERVICES - TRACEY CAMPBELL	242.24
PRISONER EXTRADITION TRAVEL	8/7/2023	5096560853	SHERIFF'S DEPT - KEVIN LAGATELLA	26.88
PRISONER EXTRADITION TRAVEL	8/7/2023	5096562241	SHERIFF'S DEPT - KEVIN LAGATELLA	8.84
PRISONER EXTRADITION TRAVEL	8/7/2023	5096562243	SHERIFF'S DEPT - KEVIN LAGATELLA	71.51
PRISONER EXTRADITION TRAVEL	8/7/2023	5096562245	SHERIFF'S DEPT - KEVIN LAGATELLA	33.24
PRISONER EXTRADITION TRAVEL	8/7/2023	5096562247	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00

County of Galveston
P Card Transactions for 10/01/2022 to 08/31/2023

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	8/7/2023	5096562249	SHERIFF'S DEPT - KEVIN LAGATELLA	215.09
TRAVEL AND CONFERENCE	8/7/2023	5096562251	SHERIFF'S DEPT - CODY SCHLAGETER	15.09
ADMINISTRATIVE SUPPLIES	8/7/2023	5096562253	JUVENILE JUSTICE - VICKIE BESHEARS	395.01
ADMINISTRATIVE SUPPLIES	8/7/2023	5096562255	JUVENILE JUSTICE - VICKIE BESHEARS	671.46
ADMINISTRATIVE SUPPLIES	8/7/2023	5096562257	JUVENILE JUSTICE - VICKIE BESHEARS	122.57
ADMINISTRATIVE SUPPLIES	8/7/2023	5096562259	JUVENILE JUSTICE - VICKIE BESHEARS	473.94
CLEANING & HOUSEHOLD SUPPLIES	8/7/2023	5096562261	JUVENILE JUSTICE - VICKIE BESHEARS	57.99
TRAVEL AND CONFERENCE	8/7/2023	5096563653	COUNTY CLERK - DWIGHT SULLIVAN	461.94
TRAVEL AND CONFERENCE	8/7/2023	5096563655	COUNTY CLERK - DWIGHT SULLIVAN	800.00
OPERATING SUPPLIES	8/7/2023	5096563659	BEACH AND PARKS DEPARTMENT - JULIE DI	30.71
OPERATING SUPPLIES	8/7/2023	5096563661	BEACH AND PARKS DEPARTMENT - JULIE DI	129.86
MEMBERSHIP AND DUES	8/7/2023	5096563663	BEACH AND PARKS DEPARTMENT - JULIE DI	26.99
GROUNDS MAINTENANCE	8/7/2023	5096563665	BEACH AND PARKS DEPARTMENT - JULIE DI	230.39
ADMINISTRATIVE SUPPLIES	8/7/2023	5096563667	BEACH AND PARKS DEPARTMENT - JULIE DI	36.95
ADMINISTRATIVE SUPPLIES	8/7/2023	5096563669	BEACH AND PARKS DEPARTMENT - JULIE DI	13.98
ROAD MATERIALS	8/7/2023	5096565059	ROAD DEPARTMENT - RONALD CROWDER	528.84
BUILDING MAINTENANCE	8/7/2023	5096565061	ROAD DEPARTMENT - RONALD CROWDER	299.94
PRISONER EXTRADITION TRAVEL	8/7/2023	5096565067	SHERIFF'S DEPT - REGINALD JACKSON	18.55
PRISONER EXTRADITION TRAVEL	8/7/2023	5096565069	SHERIFF'S DEPT - REGINALD JACKSON	217.61

August 2023 Total: 202,816.31

Grand Total: \$1,895,583.05