

Demands 02/02/23
 Date Range 01/20/2023-02/02/2023
 Warrant Range 59867-60121

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59867	01/26/23	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	750.00
59867	01/26/23	29549 - A&R Fire Protection LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	4,675.00
59868	01/26/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	399.28
59868	01/26/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	206.71
59868	01/26/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	34.21
59869	01/26/23	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.50
59870	01/26/23	21741 - Arizona Automotive Equipment, LLC	Repair & Maint	1750 Fleet Management	109 Fleet Management	1,716.00
59871	01/26/23	92 - Arizona Supreme Court	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	250.00
59872	01/26/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	8,312.17
59873	01/26/23	4002 - Axle Transmission Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,289.70
59874	01/26/23	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	54.09
59875	01/26/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	36.99
59876	01/26/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	780.04
59877	01/26/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
59877	01/26/23	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	281.25
59878	01/26/23	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	336.62
59879	01/26/23	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8.75
59880	01/26/23	17121 - Centerline Supply West Inc	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	24,710.48
59881	01/26/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.89
59881	01/26/23	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	71.62
59881	01/26/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	146.84
59882	01/26/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	246.73
59883	01/26/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59883	01/26/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59884	01/26/23	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
59885	01/26/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	19,742.34
59886	01/26/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	2,500.00
59887	01/26/23	1278 - Cochise County Farmers Association	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,812.33
59888	01/26/23	3867 - Corporate Strategies by SkillPath	Travel, Training & Members	1100 Adult Probation	100 General Fund	1,745.00
59889	01/26/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1,276.12
59890	01/26/23	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	588.00
59891	01/26/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	93.24
59892	01/26/23	27340 - Dodge, Abigail	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	123.98
59892	01/26/23	27340 - Dodge, Abigail	Meals and Lodging	1600 Finance	100 General Fund	98.00
59893	01/26/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	733.86
59894	01/26/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	416.50
59895	01/26/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	25.47
59896	01/26/23	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	593.40
59897	01/26/23	28653 - Griffin & Associates, L.L.C.	Court Reporters	0810 Court Administration	100 General Fund	1,580.00
59897	01/26/23	28653 - Griffin & Associates, L.L.C.	Transcription Services	0810 Court Administration	100 General Fund	1,300.00
59898	01/26/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	750.00
59899	01/26/23	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3,500.00
59900	01/26/23	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	250.00
59901	01/26/23	29105 - International Institute of Municipal Clerks	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	310.00
59902	01/26/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,390.91
59903	01/26/23	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	7,863.93
59904	01/26/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
59905	01/26/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	735.06
59906	01/26/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,831.69
59906	01/26/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,498.74
59906	01/26/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	23.16
59906	01/26/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	68.98
59906	01/26/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	29.57
59907	01/26/23	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	771.61
59907	01/26/23	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	754.31
59908	01/26/23	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	475.36

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59909	01/26/23	31462 - Linde Gas & Equipment, Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	109.47
59910	01/26/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	415.22
59910	01/26/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,243.44
59911	01/26/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	897.60
59912	01/26/23	25820 - Penny S. Nyander	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
59912	01/26/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	352.80
59913	01/26/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	886.66
59914	01/26/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	144.30
59914	01/26/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	358.88
59915	01/26/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,043.83
59916	01/26/23	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	726.50
59917	01/26/23	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	236.09
59918	01/26/23	6698 - Romero, Tracey	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	70.63
59919	01/26/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,614.02
59920	01/26/23	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
59921	01/26/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	18,084.95
59921	01/26/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	383.22
59922	01/26/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
59923	01/26/23	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	500.00
59924	01/26/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	611.78
59924	01/26/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	61.81
59925	01/26/23	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	359.72
59926	01/26/23	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	814.15
59926	01/26/23	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
59927	01/26/23	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	775.46
59928	01/26/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,919.00
59928	01/26/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	626.98
59928	01/26/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,565.28
59928	01/26/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	716.86
59929	01/26/23	30340 - Technical Resource Management, LLC	Medical Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	3,504.94
59930	01/26/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	5,436.16
59931	01/26/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1,485.10
59932	01/26/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.83
59933	01/26/23	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
59933	01/26/23	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
59934	01/26/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	603.61
59935	01/26/23	16587 - Vanguard Truck Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,196.44
59936	01/26/23	1229 - VCA Antech, Inc.	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	3,531.06
59937	01/26/23	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2,347.80
59938	01/26/23	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	43.41
59938	01/26/23	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	383.38
59939	01/26/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	399.31
59939	01/26/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	6,087.35
59940	01/26/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	24,075.50
59941	01/26/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,072.89
59941	01/26/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,408.47
59942	01/26/23	31731 - Manny Diaz	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	27.54
59943	01/26/23	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	1,188.44
59944	01/26/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.78
59945	01/26/23	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	187.50
59946	01/26/23	31734 - Dennis Alan Fraser	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
59947	01/26/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
59948	01/26/23	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
59949	01/27/23	31736 - Central Pinal Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	575.00
59950	02/02/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
59951	02/02/23	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	20,100.00
59952	02/02/23	19849 - Air Evac Services, Inc.	Medical	5000 Health Dept	100 General Fund	18,522.50
59953	02/02/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	707.66
59953	02/02/23	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	134.88
59953	02/02/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	65.74

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59953	02/02/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	27.94
59953	02/02/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	16.43
59953	02/02/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	243.22
59954	02/02/23	31425 - Arizona Biomedical Service	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	987.10
59955	02/02/23	31256 - Arizona Communication Experts, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	46,552.18
59956	02/02/23	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,039.42
59957	02/02/23	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100 General Fund	4,028.38
59958	02/02/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	15,929.13
59958	02/02/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,909.04
59958	02/02/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2,060.05
59958	02/02/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	780.73
59959	02/02/23	89 - Arizona State Land Department	Oper Lease	1800 IT/Communications	100 General Fund	122.37
59960	02/02/23	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	276.00
59961	02/02/23	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	100.00
59962	02/02/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,068.45
59962	02/02/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	246.83
59963	02/02/23	30741 - Artistic Custom Badge and Coins LLC	Badge Purchase	3000 Sheriff	100 General Fund	888.70
59964	02/02/23	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	380.11
59965	02/02/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	116.68
59966	02/02/23	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,492.84
59967	02/02/23	31752 - Linda M. Bagley	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	371.39
59968	02/02/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,843.29
59969	02/02/23	29706 - Baker Distributing Company	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	41.90
59970	02/02/23	30555 - Baraconi, Michael	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
59971	02/02/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
59972	02/02/23	26046 - Beacon Secure	Destruction Service	5000 Health Dept	100 General Fund	40.00
59972	02/02/23	26046 - Beacon Secure	Destruction Service	5000 Health Dept	239 SEAGO Case Management AAA	40.00
59972	02/02/23	26046 - Beacon Secure	Professional Services	5000 Health Dept	100 General Fund	320.00
59973	02/02/23	4481 - Bearing - Belt & Chain Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	44.29
59974	02/02/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,118.21
59974	02/02/23	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	101.59
59975	02/02/23	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	70.00
59976	02/02/23	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	115.73
59977	02/02/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	0.24
59978	02/02/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.34
59978	02/02/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2,956.06
59978	02/02/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,203.98
59979	02/02/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	79.17
59980	02/02/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	101.20
59980	02/02/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	101.20
59980	02/02/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM Operations	317.70
59980	02/02/23	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.84
59980	02/02/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.55
59980	02/02/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	286.48
59980	02/02/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	183.50
59980	02/02/23	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,037.71
59980	02/02/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	566.35
59980	02/02/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	79.17
59980	02/02/23	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.89
59980	02/02/23	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	148.27
59980	02/02/23	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	39.53
59981	02/02/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,328.98
59982	02/02/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	205.04
59983	02/02/23	31740 - Christian, Patrick	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
59984	02/02/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59984	02/02/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59985	02/02/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	334.32
59986	02/02/23	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,660.91
59987	02/02/23	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	150.00
59988	02/02/23	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	3,725.00

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59989	02/02/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
59990	02/02/23	31501 - CMG Drainage Engineering, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	8,997.00
59991	02/02/23	10419 - Cochise Association of School Administrators(CASA)	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	50.00
59992	02/02/23	1278 - Cochise County Farmers Association	Propane Service	7000 Solid Waste	505 Solid Waste	900.00
59993	02/02/23	229 - Cochise Lock and Safe, Inc.	Repair & Maintenance Supplies	2100 Facilities Management	100 General Fund	7,689.65
59994	02/02/23	20226 - Cochise Oncology, LLC	Physician	5000 Health Dept	100 General Fund	127.77
59995	02/02/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	64,381.00
59996	02/02/23	28036 - Control Solutions, Inc.	Operating Supplies	5000 Health Dept	243 Immunization Program	1,815.50
59997	02/02/23	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	7,828.52
59997	02/02/23	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	861.17
59998	02/02/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5,948.66
59999	02/02/23	21957 - Culligan of Tucson	Water Delivery Service	0400 Recorder	100 General Fund	56.55
60000	02/02/23	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	408.12
60001	02/02/23	30886 - Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
60002	02/02/23	31729 - Detection Science Solutions LLC	Judicial Related Expenses	1300 Public Defender	100 General Fund	670.83
60003	02/02/23	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	459.00
60004	02/02/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	27.08
60005	02/02/23	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	578.42
60005	02/02/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	23,722.72
60005	02/02/23	414 - Empire Southwest, LLC	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	772.18
60006	02/02/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
60006	02/02/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	575.74
60007	02/02/23	26215 - Evidence Solutions, Inc.	Felony	0100 Board of Supervisors	100 General Fund	3,250.00
60008	02/02/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	37.29
60009	02/02/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4,972.34
60010	02/02/23	31072 - Finley Engineering Co., Inc	Professional Services	1800 IT/Communications	533 AZ Cares Grant	16,800.00
60011	02/02/23	2885 - Fry Fire District	Donations	0100 Board of Supervisors	115 BOS Grants	50,000.00
60012	02/02/23	23956 - GM Propane	Propane Service	7000 Solid Waste	505 Solid Waste	899.73
60013	02/02/23	11397 - Goserco, Inc.	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	67,251.62
60014	02/02/23	25070 - Graves, Sarah C	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	81.00
60014	02/02/23	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	125.63
60015	02/02/23	28653 - Griffin & Associates, L.L.C.	Court Reporters	0810 Court Administration	100 General Fund	500.00
60015	02/02/23	28653 - Griffin & Associates, L.L.C.	Transcription Services	0810 Court Administration	100 General Fund	725.00
60016	02/02/23	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,920.00
60016	02/02/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,680.00
60017	02/02/23	14139 - Heating & Cooling Supply, LLC	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	69.76
60018	02/02/23	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	831.50
60019	02/02/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	153.86
60019	02/02/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	103.21
60019	02/02/23	16031 - Interstate Battery	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	18.13
60020	02/02/23	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	31,865.15
60021	02/02/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,305.00
60022	02/02/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
60023	02/02/23	4674 - Gregory L. Johnson	Professional Services	1900 Development Services	100 General Fund	216.04
60024	02/02/23	2557 - Keith Manufacturing Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,875.18
60024	02/02/23	2557 - Keith Manufacturing Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	133.38
60025	02/02/23	30512 - Keyl, Joseph	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60026	02/02/23	29146 - Holly Jean LaBombard	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	119.00
60027	02/02/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,647.44
60027	02/02/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	242.93
60027	02/02/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	63.79
60027	02/02/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Small Tools	1750 Fleet Management	109 Fleet Management	32.50
60027	02/02/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Repair & Maint	1750 Fleet Management	109 Fleet Management	75.61
60028	02/02/23	31667 - Leica Geosystems, Inc.	Training	1800 IT/Communications	215 Border Strike Task Force	15,064.52
60028	02/02/23	31667 - Leica Geosystems, Inc.	Cap Equip	1800 IT/Communications	215 Border Strike Task Force	2,222.69
60029	02/02/23	31730 - Lento Law Office, PLLC	Professional Services	1310 Legal Advocate	100 General Fund	675.00
60030	02/02/23	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	172.71
60031	02/02/23	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	782.00
60032	02/02/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	12.21
60033	02/02/23	30203 - Magana, Jessica	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	119.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60034	02/02/23	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	2,200.00
60035	02/02/23	28160 - McCrometer Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	2,374.31
60036	02/02/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	147.62
60036	02/02/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	130.09
60036	02/02/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	232 Family Planning	15.57
60037	02/02/23	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	2,634.08
60038	02/02/23	31601 - MMA Glass & Tint	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	150.00
60039	02/02/23	29097 - Morales, - Ali Cindy Lee	General Office Supplies	9000 School Superintendent	100 General Fund	40.19
60040	02/02/23	31743 - Neogenomics Laboratories, Inc	X Ray/Lab	5000 Health Dept	100 General Fund	333.36
60041	02/02/23	3329 - Old Pueblo Anesthesia	X Ray/Lab	5000 Health Dept	100 General Fund	1,194.00
60042	02/02/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	44.87
60043	02/02/23	26900 - Pathlab Inc	X Ray/Lab	5000 Health Dept	100 General Fund	823.57
60044	02/02/23	26478 - Pfizer, Inc.	Drugs and Medicine	5000 Health Dept	243 Immunization Program	2,464.66
60045	02/02/23	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	923.91
60046	02/02/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	244.57
60046	02/02/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	191.51
60047	02/02/23	30712 - Public Health Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	8,500.00
60048	02/02/23	28973 - Public Safety Personnel Retirement System	Training	1600 Finance	100 General Fund	75.00
60049	02/02/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,758.41
60050	02/02/23	31744 - Luis Ramirez	Refunds/Rebates	0910 Justice Court 1	100 General Fund	10.00
60051	02/02/23	684 - Richardson's Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,635.00
60052	02/02/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.00
60053	02/02/23	6698 - Romero, Tracey	Meals and Lodging	1600 Finance	100 General Fund	600.94
60054	02/02/23	31732 - Roof Solutions LLC	Professional Services	2100 Facilities Management	100 General Fund	6,250.00
60055	02/02/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,065.94
60056	02/02/23	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,636.93
60057	02/02/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	120.00
60058	02/02/23	10682 - Saguaro Surgical PC	Physician	5000 Health Dept	100 General Fund	802.28
60059	02/02/23	29427 - Brian R. Salata, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	2,000.00
60060	02/02/23	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	1,423.42
60060	02/02/23	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	243 Immunization Program	659.05
60061	02/02/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	925.48
60062	02/02/23	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	12,090.00
60063	02/02/23	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	49.00
60063	02/02/23	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	135.10
60064	02/02/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	21,920.59
60064	02/02/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,876.48
60064	02/02/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	22,496.76
60064	02/02/23	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	520.72
60064	02/02/23	26535 - Senergy Petroleum LLC	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	606.60
60065	02/02/23	23238 - Brad Shoemaker	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	225.00
60066	02/02/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	750.00
60067	02/02/23	31750 - Sierra Southwest Cooperative Services, Inc.	Printing	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	357.41
60068	02/02/23	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	60.77
60069	02/02/23	26899 - Sierra Vista Pathology, PC	X Ray/Lab	5000 Health Dept	100 General Fund	1,294.51
60070	02/02/23	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
60071	02/02/23	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	790.37
60072	02/02/23	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,800.83
60073	02/02/23	27858 - Southern Arizona Rad Associates LLC	X Ray/Lab	5000 Health Dept	100 General Fund	177.23
60074	02/02/23	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	5,435.00
60075	02/02/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	3,434.45
60076	02/02/23	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	62.08
60076	02/02/23	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	45.90
60076	02/02/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	99.68
60076	02/02/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	84.62
60077	02/02/23	23573 - Specialists in Dermatology PLLC	X Ray/Lab	5000 Health Dept	100 General Fund	2,163.22
60078	02/02/23	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	100 General Fund	2,500.00
60079	02/02/23	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1,418.75
60079	02/02/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.90
60080	02/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	865.26

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60080	02/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	200.74
60080	02/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	63.95
60080	02/02/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,254.84
60081	02/02/23	31566 - T3 Engineered Products Inc.	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,332.71
60082	02/02/23	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	46,132.28
60083	02/02/23	18587 - Thomson West	Books, Dues and Subscriptions	5000 Health Dept	100 General Fund	732.12
60084	02/02/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	432.20
60085	02/02/23	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	480.00
60086	02/02/23	5524 - Troxler Electronic Labs, Inc	Tools & Eqp	4110 Engineering & Natural Resources	251 Highway Fund	84.00
60087	02/02/23	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	203 Jail Enhancement	239.33
60088	02/02/23	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	20,000.00
60089	02/02/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.83
60090	02/02/23	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	506.76
60091	02/02/23	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	4,777.00
60092	02/02/23	28386 - US Imaging Inc.	Professional Services	0400 Recorder	103 Document Storage-Recorder	11,296.10
60093	02/02/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,544.07
60094	02/02/23	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.24
60094	02/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	533.09
60094	02/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	126.42
60094	02/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	60.76
60094	02/02/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.21
60094	02/02/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,085.50
60095	02/02/23	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	508.74
60096	02/02/23	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	13.15
60096	02/02/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1,290.76
60097	02/02/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5,746.24
60097	02/02/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	253.18
60098	02/02/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,516.86
60099	02/02/23	20146 - West Press	Operating Supplies	5000 Health Dept	100 General Fund	57.95
60099	02/02/23	20146 - West Press	Printing & Binding	5000 Health Dept	100 General Fund	57.95
60100	02/02/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	7,012.18
60101	02/02/23	27734 - WIST Office Products Co	Telephone	0600 County Attorney	100 General Fund	27.92
60102	02/02/23	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	6,342.50
60103	02/02/23	31652 - ZOLL Services LLC	General Operating Supply	5000 Health Dept	100 General Fund	3,500.00
60104	02/02/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	(0.67)
60104	02/02/23	2528 - Cochise County Sheriff's Department	Conference Registration	3000 Sheriff	203 Jail Enhancement	1,144.00
60105	02/02/23	2528 - Cochise County Sheriff's Department	Investigations Expenses	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	12,000.00
60106	02/02/23	31204 - Inspiring Beauty in Believers	Conference Registration	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	425.00
60107	02/02/23	28833 - Marshall, Andrew	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
60108	02/02/23	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	35,000.00
60109	02/02/23	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	123.50
60110	02/02/23	31727 - Wilcox, Daniel	Meals and Lodging	1600 Finance	100 General Fund	113.05
60111	02/02/23	31728 - Wilson, Robert	Meals and Lodging	1600 Finance	100 General Fund	113.05
60112	02/02/23	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	110.96
60113	02/02/23	31626 - Joe Michael Clem	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2,500.00
60114	02/02/23	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
60115	02/02/23	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
60116	02/02/23	31742 - Gila County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	2,500.00
60117	02/02/23	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
60118	02/02/23	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
60119	02/02/23	31737 - Ortega, Lisa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
60120	02/02/23	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	31.77
60121	02/02/23	31713 - Valdez, Hector	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00