

Demands 06/22/23
 Date Range 06/16/2023-06/22/2023
 Warrant Range 62713-62838

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
62713	06/22/23	29835 - A Guy and A Girl Fence Repair	Professional Services	4010 Highway Dept Administration	251 Highway Fund	5,025.73
62713	06/22/23	29835 - A Guy and A Girl Fence Repair	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7,600.21
62714	06/22/23	27513 - A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	500.00
62714	06/22/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
62715	06/22/23	31077 - Dominic Abril	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	170.00
62716	06/22/23	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
62717	06/22/23	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	100 General Fund	57.14
62718	06/22/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	39.92
62718	06/22/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	17.52
62718	06/22/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	163 Conciliation/Mediation	37.23
62718	06/22/23	27025 - Amazon.com LLC	Office Supplies	1200 Juvenile Court Services	100 General Fund	146.33
62718	06/22/23	27025 - Amazon.com LLC	Office Supplies	1100 Adult Probation	100 General Fund	91.98
62718	06/22/23	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	219.15
62718	06/22/23	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	57.72
62719	06/22/23	10103 - Arizona County Clerk's Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	200.00
62720	06/22/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4,106.01
62720	06/22/23	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,196.33
62721	06/22/23	30989 - dba Rural Care Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	23,190.78
62722	06/22/23	765 - Arizona Secretary of State	Offc Equip Repair & Maint	0400 Recorder	100 General Fund	9,087.51
62723	06/22/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,938.27
62724	06/22/23	30846 - Astrid Construction, LLC	Professional Services	2100 Facilities Management	100 General Fund	8,000.00
62725	06/22/23	24809 - Autopsy & Forensic Services, Inc.	Judicial Related Expenses	1300 Public Defender	100 General Fund	975.00
62726	06/22/23	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	548.40
62727	06/22/23	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,833.82
62728	06/22/23	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,542.54
62729	06/22/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1,970.00
62730	06/22/23	31881 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	1,211.17
62731	06/22/23	31983 - Lee Brinkmoeller	Judicial Related Expenses	1300 Public Defender	100 General Fund	1,806.00
62732	06/22/23	23872 - Brown and Caldwell	Professional Services	2100 Facilities Management	105 Airport Enterprise	2,377.57
62732	06/22/23	23872 - Brown and Caldwell	Construction in Progress	2100 Facilities Management	400 County Capital Projects	5,228.16
62733	06/22/23	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
62734	06/22/23	27837 - Carahsoft Technology Corporation	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	626.83
62735	06/22/23	9164 - CDW LLC	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	407.19
62735	06/22/23	9164 - CDW LLC	Accountable Comm Eqmt	1800 IT/Communications	100 General Fund	7,627.49
62736	06/22/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	115.16
62737	06/22/23	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	2,745.50
62738	06/22/23	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,281.18
62739	06/22/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	301.68
62739	06/22/23	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.17
62739	06/22/23	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.76
62739	06/22/23	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	50.59
62739	06/22/23	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	39.09
62740	06/22/23	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,447.65
62741	06/22/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	117.47
62741	06/22/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	314.20
62742	06/22/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	216.95
62743	06/22/23	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	57.90
62744	06/22/23	31305 - Cochise Harm Reduction	Operating Supplies	5000 Health Dept	229 Health Reserve Fund	9,171.90
62744	06/22/23	31305 - Cochise Harm Reduction	Professional Services	1600 Finance	100 General Fund	89,831.00
62745	06/22/23	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	428.21
62746	06/22/23	5692 - Colville & Dippel, LLC	Professional Services	0300 Assessor	100 General Fund	1,466.75
62747	06/22/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	1,488.00
62748	06/22/23	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	11,751.55
62749	06/22/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	32,212.11
62750	06/22/23	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	59.98
62750	06/22/23	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	117.71

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62750	06/22/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	45.59
62751	06/22/23	19957 - D & G Paint and Body Inc.	Judgements & Damages	1750 Fleet Management	100 General Fund	3,854.84
62751	06/22/23	19957 - D & G Paint and Body Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	259.53
62752	06/22/23	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
62753	06/22/23	414 - Empire Southwest, LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	278,446.48
62754	06/22/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	37.75
62755	06/22/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	169.67
62756	06/22/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	910.66
62757	06/22/23	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	120.52
62758	06/22/23	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	250.00
62759	06/22/23	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
62760	06/22/23	8213 - Herald Review Media	Legal Notices Advertising	0700 Clerk of the Superior Court	100 General Fund	692.31
62761	06/22/23	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	626.04
62762	06/22/23	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12,500.00
62763	06/22/23	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
62764	06/22/23	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Cap Equip	1800 IT/Communications	100 General Fund	182,666.74
62765	06/22/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	616.07
62766	06/22/23	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
62767	06/22/23	27590 - Law Office of Joan M. Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
62768	06/22/23	28252 - Lawley Ventures LLC (NAPA)	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5,913.45
62768	06/22/23	28252 - Lawley Ventures LLC (NAPA)	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	164.28
62768	06/22/23	28252 - Lawley Ventures LLC (NAPA)	Small Tools	1750 Fleet Management	109 Fleet Management	52.87
62768	06/22/23	28252 - Lawley Ventures LLC (NAPA)	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	180.68
62768	06/22/23	28252 - Lawley Ventures LLC (NAPA)	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	29.56
62768	06/22/23	28252 - Lawley Ventures LLC (NAPA)	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	96.44
62769	06/22/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
62770	06/22/23	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.20
62771	06/22/23	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	24,471.84
62772	06/22/23	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
62773	06/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	431.34
62773	06/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	210.31
62773	06/22/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	237 Health S.T.D. Grant	478.17
62774	06/22/23	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	1,284.90
62775	06/22/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	667.10
62775	06/22/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	274.90
62776	06/22/23	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
62777	06/22/23	711 - Motorola Solutions Inc	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	124,752.48
62778	06/22/23	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
62779	06/22/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
62779	06/22/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	571.20
62780	06/22/23	16863 - Olivares, Veronica	Court Interpreters	0810 Court Administration	100 General Fund	230.00
62781	06/22/23	31985 - One World Energy dba Our World Energy	Refunds/Rebates	1900 Development Services	100 General Fund	124.00
62782	06/22/23	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	25,667.24
62783	06/22/23	14348 - PrevenTronics	Operating Supplies	3000 Sheriff	203 Jail Enhancement	436.20
62783	06/22/23	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	4,307.50
62784	06/22/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	556.73
62784	06/22/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	655.67
62785	06/22/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,710.30
62786	06/22/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.35
62787	06/22/23	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	240.00
62788	06/22/23	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	74.67
62789	06/22/23	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	171 County Library	448.36
62790	06/22/23	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	405.00
62791	06/22/23	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	732.00
62792	06/22/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	81,089.22
62792	06/22/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,812.17
62792	06/22/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	23,799.83
62792	06/22/23	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	2,791.42
62793	06/22/23	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	663.25
62794	06/22/23	25667 - Virginia A. Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00

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62795	06/22/23	30771 - Sierra Compounding LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	2,250.00
62796	06/22/23	7396 - Southeast Arizona Area Health Education Center Inc	Professional Services	5000 Health Dept	532 COVID-19 CDC	23,442.19
62797	06/22/23	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	750.00
62798	06/22/23	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8,528.40
62799	06/22/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	96.95
62799	06/22/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.24
62800	06/22/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.94
62800	06/22/23	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	75.04
62800	06/22/23	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	40.97
62800	06/22/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.56
62801	06/22/23	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	814.15
62801	06/22/23	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
62802	06/22/23	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
62803	06/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,455.89
62803	06/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	558.62
62803	06/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,091.01
62803	06/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,374.75
62804	06/22/23	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	40.00
62805	06/22/23	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	8,112.00
62806	06/22/23	24613 - University of Arizona	Professional Services	5000 Health Dept	532 COVID-19 CDC	28,296.00
62807	06/22/23	31583 - US Corrections, LLC	Other	3000 Sheriff	204 Border Security Trust Fund	4,985.00
62808	06/22/23	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,817.39
62808	06/22/23	16587 - Vanguard Truck Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	891.96
62809	06/22/23	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	990.66
62810	06/22/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	179.90
62811	06/22/23	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
62812	06/22/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	12,866.95
62813	06/22/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,843.35
62813	06/22/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	1,487.59
62814	06/22/23	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	173.84
62815	06/22/23	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	36,463.57
62816	06/22/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	532 COVID-19 CDC	560.00
62816	06/22/23	28537 - Daniel Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	6,672.00
62817	06/22/23	27734 - WIST Office Products Co	Miscellaneous Supplies	1200 Juvenile Court Services	554 Title IV-E	981.34
62817	06/22/23	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	736.01
62818	06/22/23	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	12,950.00
62819	06/22/23	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	31.73
62819	06/22/23	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	2,043.00
62819	06/22/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	216.00
62819	06/22/23	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	209 CLOSED	85.00
62820	06/22/23	27606 - Fernandez-De-Castro, Stephanie M	Training	0100 Board of Supervisors	100 General Fund	79.00
62821	06/22/23	25574 - Marshall & Swift/Boeckh, LLC	Books, Dues & Subscrip	0300 Assessor	100 General Fund	1,323.33
62822	06/22/23	31764 - Omar Pinuelas	Travel, Training & Members	1800 IT/Communications	100 General Fund	24.00
62823	06/22/23	31982 - Stephanie L Vigil	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	102.70
62824	06/22/23	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
62825	06/22/23	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
62826	06/22/23	92 - Arizona Supreme Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	45.00
62827	06/22/23	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
62828	06/22/23	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2,500.00
62829	06/22/23	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
62830	06/22/23	18534 - Conroy, Henry S	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300.00
62831	06/22/23	29727 - Angelica Luzania	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	200.00
62832	06/22/23	31989 - Amberly Petersen	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	196.80
62833	06/22/23	31984 - Tyler Schroeder	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
62834	06/22/23	31986 - Paige Brisson Stewart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	90.47
62835	06/22/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
62836	06/22/23	31805 - Richard Tighe	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
62837	06/22/23	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	69.00
62838	06/22/23	31205 - Oswaldo Valenzuela	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	55.41
EFT	07/06/23	Pioneer Title	EFT for CCSO Building Escrow Payment	3000 Sheriff	214 DPS Agreements	150,000.00