

Demands 02/09/22
 Date Range 02/03/2023-02/09/2023
 Warrant Range 60122-60250

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60122	02/08/23	31210 - Carlos Alonzo Grajeda Loera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	700.00
60123	02/09/23	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250.00
60123	02/09/23	27513 - A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	500.00
60124	02/09/23	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	100.76
60124	02/09/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	76.04
60125	02/09/23	29256 - AQ2 Embrace, LLC	Repairs & Maintenance	0200 Treasurer	100 General Fund	2,861.20
60126	02/09/23	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100 General Fund	250.00
60127	02/09/23	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	1,000.00
60128	02/09/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	567.77
60129	02/09/23	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	220.00
60130	02/09/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	25,506.21
60130	02/09/23	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	249.86
60131	02/09/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	1,626.50
60132	02/09/23	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	214.75
60133	02/09/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	41.44
60134	02/09/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	125,362.82
60135	02/09/23	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	656.25
60136	02/09/23	26046 - Beacon Secure	Office Supplies	1310 Legal Advocate	100 General Fund	65.00
60137	02/09/23	120 - Benson, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	20.88
60137	02/09/23	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.26
60137	02/09/23	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
60137	02/09/23	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.65
60137	02/09/23	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	97.15
60137	02/09/23	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	217.48
60137	02/09/23	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
60138	02/09/23	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	92.31
60138	02/09/23	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	7.32
60139	02/09/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
60139	02/09/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	731.00
60139	02/09/23	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35.00
60140	02/09/23	31746 - Victor Hugo Castro	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	322.80
60141	02/09/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	77.57
60142	02/09/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	68.54
60142	02/09/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	69.09
60142	02/09/23	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	69.09
60142	02/09/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	70.46
60142	02/09/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	105.40
60143	02/09/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
60143	02/09/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
60143	02/09/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,154.20
60144	02/09/23	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,578.58
60144	02/09/23	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
60145	02/09/23	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	20,663.46
60146	02/09/23	27873 - Cochise Family Advocacy Center	Child Protective Services	1600 Finance	100 General Fund	8,250.00
60147	02/09/23	226 - Cochise Floor Covering	Professional Services	2100 Facilities Management	100 General Fund	8,607.43
60148	02/09/23	229 - Cochise Lock and Safe, Inc.	R&M Supplies	2100 Facilities Management	100 General Fund	687.20
60149	02/09/23	29613 - Cochise Painting LLC	Repairs & Maintenance	2100 Facilities Management	400 County Capital Projects	145,500.00
60150	02/09/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	74,334.00
60151	02/09/23	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	248.00
60152	02/09/23	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
60153	02/09/23	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	328,327.65
60154	02/09/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5,090.41
60155	02/09/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	56.27
60155	02/09/23	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	76.72
60155	02/09/23	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	309.45
60155	02/09/23	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	52.48

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60155	02/09/23	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
60155	02/09/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
60155	02/09/23	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.45
60155	02/09/23	21957 - Culligan of Tucson	Water Delivery Service	2100 Facilities Management	100 General Fund	52.10
60155	02/09/23	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	42.19
60155	02/09/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.50
60156	02/09/23	31748 - Cut-Rate Batteries LLC	Operating Supplies	0810 Court Administration	100 General Fund	912.00
60157	02/09/23	30886 - Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	635.60
60158	02/09/23	5107 - Diebold Nixdorf, Incorporated	Professional Services	0200 Treasurer	100 General Fund	499.74
60159	02/09/23	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	21.25
60160	02/09/23	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,010.60
60161	02/09/23	31756 - Duren, Judine	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
60162	02/09/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	33.10
60163	02/09/23	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	817.71
60164	02/09/23	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	366.95
60165	02/09/23	31754 - Erdekian, Peter	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60166	02/09/23	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	408.00
60167	02/09/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.48
60168	02/09/23	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	522.69
60169	02/09/23	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1,698.03
60170	02/09/23	29976 - Gomez, Lionor	Professional Services	3600 Emergency Services	100 General Fund	149.00
60171	02/09/23	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,508.19
60172	02/09/23	28653 - Griffin & Associates, L.L.C.	Court Reporters	0810 Court Administration	100 General Fund	500.00
60172	02/09/23	28653 - Griffin & Associates, L.L.C.	Transcription Services	0810 Court Administration	100 General Fund	1,210.00
60173	02/09/23	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
60174	02/09/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	662.00
60175	02/09/23	31755 - Haines, Debora	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
60176	02/09/23	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	9,572.64
60177	02/09/23	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450.00
60178	02/09/23	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	292.63
60179	02/09/23	30470 - Jeni McCutcheon, Psy.D., PLLC	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	1,200.00
60180	02/09/23	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
60181	02/09/23	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,350.00
60182	02/09/23	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	223.49
60183	02/09/23	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	750.00
60184	02/09/23	1608 - KE&G Construction Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	12,000.00
60185	02/09/23	2392 - Keefe Commissary Network, LLC	Inmate Commissary Service	3000 Sheriff	208 Sheriff Inmate Welfare	9,782.81
60186	02/09/23	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	251 Highway Fund	37.60
60187	02/09/23	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	355.24
60187	02/09/23	4993 - Language Line Services, Inc.	Professional Services	5000 Health Dept	100 General Fund	1.18
60188	02/09/23	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	113.48
60188	02/09/23	19860 - Lawley Chevrolet GMC	Judgements & Damages	1750 Fleet Management	100 General Fund	354.82
60189	02/09/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	B&G R&M Supplies	2100 Facilities Management	100 General Fund	34.04
60190	02/09/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,092.85
60190	02/09/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	76.64
60190	02/09/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	80.36
60190	02/09/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	72.58
60190	02/09/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Repair & Maint	1750 Fleet Management	109 Fleet Management	264.95
60191	02/09/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	21.00
60192	02/09/23	31747 - Leland C. McLaren	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	645.00
60193	02/09/23	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	250.00
60194	02/09/23	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	897.60
60195	02/09/23	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
60195	02/09/23	25820 - Penny S. Nyander	Transcription Services	0810 Court Administration	100 General Fund	434.00
60196	02/09/23	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
60197	02/09/23	16863 - Olivares, Veronica	Court Interpreters	1350 Legal Defender	100 General Fund	270.00
60198	02/09/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,823.51
60199	02/09/23	9674 - Pavex Corporation	Machinery and Equipment	2000 Airport Operations	105 Airport Enterprise	2,660.00
60200	02/09/23	4477 - Porta-Pot	Portable Restroom Service	7000 Solid Waste	505 Solid Waste	750.75
60201	02/09/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	89.95

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60201	02/09/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.37
60202	02/09/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	231.42
60203	02/09/23	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	517.45
60204	02/09/23	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
60205	02/09/23	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	282.87
60206	02/09/23	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	402.58
60207	02/09/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	32,998.88
60207	02/09/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	11,032.12
60207	02/09/23	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.79
60208	02/09/23	31749 - Joshua Shaughnessy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	38.00
60209	02/09/23	30890 - Shaw Industries, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	19,998.23
60210	02/09/23	18009 - Southwest Disposal LLC	Refuse Disposal	2100 Facilities Management	100 General Fund	189.31
60210	02/09/23	18009 - Southwest Disposal LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	189.31
60211	02/09/23	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	23,622.01
60212	02/09/23	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	42.81
60213	02/09/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,504.87
60214	02/09/23	423 - Stericycle Inc.	General Office Supplies	0930 Justice Court 3	100 General Fund	631.94
60215	02/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	6,658.53
60216	02/09/23	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	6,361.77
60217	02/09/23	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	300.00
60218	02/09/23	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
60218	02/09/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	542.13
60218	02/09/23	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,958.32
60219	02/09/23	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	940.00
60220	02/09/23	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
60221	02/09/23	27189 - Tucson's Map & Flag Center	R & M Supplies	2100 Facilities Management	100 General Fund	2,532.34
60222	02/09/23	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.83
60223	02/09/23	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	253.79
60224	02/09/23	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	408.29
60225	02/09/23	1229 - VCA Antech, Inc.	Professional Services	3000 Sheriff	203 Jail Enhancement	42.62
60226	02/09/23	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,246.94
60227	02/09/23	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,126.23
60228	02/09/23	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
60228	02/09/23	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,629.28
60229	02/09/23	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	9.09
60230	02/09/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	803.12
60230	02/09/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	2,322.76
60231	02/09/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	675.36
60232	02/09/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,674.67
60232	02/09/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2,206.10
60233	02/09/23	20146 - West Press	General Office Supplies	0810 Court Administration	100 General Fund	1,182.14
60233	02/09/23	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	57.95
60233	02/09/23	20146 - West Press	Printing & Binding	0400 Recorder	100 General Fund	1,258.62
60233	02/09/23	20146 - West Press	Printing & Binding	0200 Treasurer	100 General Fund	688.37
60234	02/09/23	895 - Willcox, City of	Utility Svc	4010 Highway Dept Administration	251 Highway Fund	72.31
60234	02/09/23	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	4,564.50
60234	02/09/23	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	377.27
60234	02/09/23	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	674.64
60234	02/09/23	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
60234	02/09/23	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	356.10
60234	02/09/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	176.44
60234	02/09/23	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	252.29
60234	02/09/23	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	256.96
60234	02/09/23	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
60235	02/09/23	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	335.00
60236	02/09/23	868 - Arizona State Treasurer	Trf Other Agencies	0810 Court Administration	150 Fill The Gap	1,554.90
60237	02/09/23	31767 - Elias Law Group LLP	Judgements & Damages	0100 Board of Supervisors	100 General Fund	88,616.74
60238	02/09/23	31753 - Stachel & Associates P.C. / Dale Leon Peet	Judgements & Damages	0100 Board of Supervisors	100 General Fund	1,927.61
60239	02/09/23	883 - Westlawn Chapel & Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,635.00
60240	02/09/23	13723 - Hunley, Amy	Meals and Lodging	1600 Finance	100 General Fund	108.00

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60240	02/09/23	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	125.96
60241	02/09/23	31298 - John Schow	Meals and Lodging	1600 Finance	100 General Fund	81.00
60241	02/09/23	31298 - John Schow	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	262.41
60242	02/09/23	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
60243	02/09/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	32.20
60244	02/09/23	31097 - Michelle Gleave	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
60245	02/09/23	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
60246	02/09/23	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
60247	02/09/23	31763 - Simpson, Kathleen	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	50.00
60248	02/09/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
60249	02/09/23	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
60250	02/09/23	20146 - West Press	Printing & Binding	0920 Justice Court 2	100 General Fund	814.16