

Demands 12/23/21
 Date Range 12/10/2021-12/23/2021
 Warrant Range 51217-51492

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51217	12/16/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
51218	12/16/2021	30184 - All Copy Products, Inc	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	115.08
51219	12/16/2021	30184 - All Copy Products, Inc	Professional Services	2100 Facilities Management	100 General Fund	250
51220	12/16/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	198.65
51221	12/16/2021	4487 - Arizona Association of Superior Court Clerks	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100 General Fund	150
51222	12/16/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	1450
51222	12/16/2021	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	297
51222	12/16/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	13218.15
51222	12/16/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	1081.2
51223	12/16/2021	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	38992.05
51224	12/16/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2017.24
51225	12/16/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	141.23
51226	12/16/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1196.28
51227	12/16/2021	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	527.38
51228	12/16/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	47.48
51229	12/16/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	348.88
51230	12/16/2021	29951 - Banales, Paul	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	105
51231	12/16/2021	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7738.55
51232	12/16/2021	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.43
51232	12/16/2021	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	100.02
51232	12/16/2021	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
51233	12/16/2021	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	13.82
51234	12/16/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	996.5
51235	12/16/2021	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	67.87
51236	12/16/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	335.08
51237	12/16/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.27
51238	12/16/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
51238	12/16/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	282.19
51239	12/16/2021	26043 - CompuFor LLC	Felony	0100 Board of Supervisors	100 General Fund	2940
51240	12/16/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	643.5
51241	12/16/2021	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	69
51242	12/16/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5883.87
51243	12/16/2021	21957 - Culligan of Tucson	Office Supplies	0700 Clerk of the Superior Court	100 General Fund	103.27
51244	12/16/2021	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	161.07
51245	12/16/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	6100
51246	12/16/2021	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	28.28
51247	12/16/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3371.35
51248	12/16/2021	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	2094.25
51248	12/16/2021	22980 - Election Systems & Software LLC	Repairs & Maintenance	0500 Elections	100 General Fund	41230
51249	12/16/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2685.33
51250	12/16/2021	420 - Entenmann-Rovin Co	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	132.25
51251	12/16/2021	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3000
51252	12/16/2021	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	820.01

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51253	12/16/2021	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	8158.39
51254	12/16/2021	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	10869.24
51255	12/16/2021	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	22.96
51256	12/16/2021	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	35.17
51257	12/16/2021	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4465
51258	12/16/2021	24376 - Hale Trailer Brake & Wheel, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	688.53
51259	12/16/2021	28263 - Healy Newspapers Inc.	Advertising	0100 Board of Supervisors	100 General Fund	1000
51260	12/16/2021	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	605.32
51261	12/16/2021	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
51262	12/16/2021	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
51263	12/16/2021	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	7115
51264	12/16/2021	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	4439.34
51265	12/16/2021	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4159.41
51266	12/16/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	18
51267	12/16/2021	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	3400
51268	12/16/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	6150
51269	12/16/2021	29372 - LogMeln, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	696.96
51270	12/16/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	280.55
51271	12/16/2021	28387 - Manch Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	2700
51272	12/16/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	233.37
51273	12/16/2021	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
51274	12/16/2021	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
51275	12/16/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1186.74
51275	12/16/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	166.91
51276	12/16/2021	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.1
51277	12/16/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	312.79
51278	12/16/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4405.79
51279	12/16/2021	17608 - Robert J. Zohlmann, Esq.	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2170
51279	12/16/2021	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	200
51280	12/16/2021	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	448.63
51281	12/16/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3662.85
51282	12/16/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105
51283	12/16/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105
51284	12/16/2021	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	3600
51285	12/16/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	3333.33
51285	12/16/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	597.8
51286	12/16/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	44575.52
51286	12/16/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4848.23
51287	12/16/2021	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	646
51288	12/16/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2451.62
51289	12/16/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	93.96
51290	12/16/2021	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	59.43
51291	12/16/2021	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	76.82
51292	12/16/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	78.07
51293	12/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	13042.2
51293	12/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2642.96
51294	12/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1026.81

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51295	12/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	640.45
51296	12/16/2021	25385 - Swank Motion Pictures, Inc.	Misc Professional Service	3000 Sheriff	208 Sheriff Inmate Welfare	1043.19
51297	12/16/2021	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2483.5
51298	12/16/2021	28192 - Harriette P. Levitt	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1185.84
51299	12/16/2021	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
51300	12/16/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
51301	12/16/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	925.79
51302	12/16/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	79.06
51303	12/16/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	37.99
51304	12/16/2021	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	25.76
51305	12/16/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1551.14
51306	12/16/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	978.08
51307	12/16/2021	8213 - Wick Communications	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	52
51308	12/16/2021	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	812.21
51308	12/16/2021	30846 - Willson, Patrick W.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	137.79
51309	12/16/2021	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	408.44
51310	12/16/2021	564 - Cochise County Finance Revolving Fund	Books, Dues & Subscrip	1600 Finance	100 General Fund	43
51311	12/16/2021	564 - Cochise County Finance Revolving Fund	Books, Dues & Subscrip	1600 Finance	100 General Fund	43
51312	12/16/2021	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
51313	12/16/2021	31007 - Crystal Bradley	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
51314	12/16/2021	31002 - Katie Burns	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
51315	12/16/2021	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	72639
51316	12/16/2021	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
51317	12/16/2021	31001 - Justino E. Diaz	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
51318	12/16/2021	31006 - Mark B. Doerflein	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
51319	12/16/2021	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
51320	12/16/2021	31009 - Garon Gray Hedberg	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250
51321	12/16/2021	30894 - Mary Mustard	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	170
51322	12/16/2021	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
51323	12/16/2021	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
51324	12/16/2021	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16.81
51325	12/16/2021	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
51326	12/16/2021	31008 - Lucia Villanueva	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1880
51327	12/16/2021	30940 - Airport Lighting Company of NY Inc	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	2259.23
51328	12/16/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.13
51328	12/16/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
51328	12/16/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	376.29
51329	12/16/2021	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
51330	12/16/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	74.45
51331	12/16/2021	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	255.97
51332	12/16/2021	14434 - Roberts, Kevin	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
51333	12/16/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	68.07
51334	12/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	259.58
51335	12/16/2021	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1916.4
51336	12/16/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	1933.34
51337	12/17/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5742.24
51338	12/23/2021	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000

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51339	12/23/2021	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	350
51340	12/23/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	98.17
51340	12/23/2021	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	22.73
51341	12/23/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	240.89
51341	12/23/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	54.34
51342	12/23/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	427.43
51342	12/23/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	159.46
51343	12/23/2021	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	2956.09
51344	12/23/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	207.27
51345	12/23/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3099.22
51346	12/23/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	965.64
51347	12/23/2021	30989 - Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	33525
51348	12/23/2021	868 - Arizona State Treasurer	Trf Other Agencies	0810 Court Administration	150 Fill The Gap	1571
51349	12/23/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5168.52
51350	12/23/2021	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expenses	3000 Sheriff	100 General Fund	563.3
51351	12/23/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
51351	12/23/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	226.8
51352	12/23/2021	26746 - Auletta, Susan P	Court Reporters	1310 Legal Advocate	100 General Fund	133
51353	12/23/2021	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	73.76
51354	12/23/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	24.9
51355	12/23/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	792.71
51355	12/23/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	893.21
51356	12/23/2021	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	498.75
51357	12/23/2021	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	5319.27
51358	12/23/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	27.5
51358	12/23/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	27.5
51359	12/23/2021	24319 - Bi2 Technologies, LLC	Books, Dues & Subscrip	3000 Sheriff	203 Jail Enhancement	2979.3
51360	12/23/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5081.59
51360	12/23/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	33.06
51360	12/23/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	3.49
51360	12/23/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	4.55
51360	12/23/2021	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	37.12
51360	12/23/2021	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	16.42
51360	12/23/2021	28252 - Bisbee NAPA	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	55.87
51361	12/23/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	757.5
51362	12/23/2021	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	321.78
51363	12/23/2021	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	1000
51364	12/23/2021	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5690
51365	12/23/2021	9164 - CDW LLC	Office Furniture/Equip	3000 Sheriff	100 General Fund	1094.49
51366	12/23/2021	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	113
51367	12/23/2021	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1438.91
51368	12/23/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1330.76
51369	12/23/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.69
51370	12/23/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.62
51371	12/23/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
51371	12/23/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	280.75
51372	12/23/2021	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	16888.45

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51373	12/23/2021	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1500
51373	12/23/2021	30550 - Carolyn A. Clark	Travel Expenditures	0810 Court Administration	163 Conciliation/Mediation	108.64
51374	12/23/2021	1461 - Cochise County Clerk of Superior Court	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	360
51375	12/23/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	336.38
51376	12/23/2021	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	323.06
51377	12/23/2021	29814 - ConnectWise, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	38236.7
51378	12/23/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	5539.37
51379	12/23/2021	250 - Copper Queen Publishing Co., Inc.	Office Supplies	1300 Public Defender	100 General Fund	78.44
51380	12/23/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	8100.8
51381	12/23/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	329.19
51381	12/23/2021	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.28
51382	12/23/2021	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504
51383	12/23/2021	26893 - DataBank IMX LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	28754.28
51384	12/23/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
51385	12/23/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	1904
51386	12/23/2021	14846 - Doss Moving & Storage Inc.	Professional Services	2100 Facilities Management	100 General Fund	296
51387	12/23/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3378.2
51388	12/23/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	38.77
51389	12/23/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	982.44
51390	12/23/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	30.72
51391	12/23/2021	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	32.3
51392	12/23/2021	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	1978.69
51393	12/23/2021	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	78.4
51394	12/23/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250
51395	12/23/2021	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	233.75
51396	12/23/2021	31016 - H & W BBQ Team	Refunds/Rebates	5000 Health Dept	100 General Fund	50
51397	12/23/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
51398	12/23/2021	29479 - Marcella H. Heiss	Court Costs	0600 County Attorney	100 General Fund	138
51399	12/23/2021	25039 - Herco, Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1200
51400	12/23/2021	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	179.2
51401	12/23/2021	14848 - Honeman, Van G.	Court Reporters	1310 Legal Advocate	100 General Fund	130
51402	12/23/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1423.41
51403	12/23/2021	31011 - Christos Jasman	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	760
51404	12/23/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
51405	12/23/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	525.5
51406	12/23/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	350
51407	12/23/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1200
51408	12/23/2021	5044 - Kustom Signals, Inc.	Accountable DP Eqmt	3000 Sheriff	573 Gov Office of Hwy Safety	15133.88
51409	12/23/2021	16971 - Lai Lai Chinese Restaurant	Miscellaneous Expenses	0600 County Attorney	100 General Fund	50
51410	12/23/2021	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	69.9
51411	12/23/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	2400
51412	12/23/2021	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	798.91
51413	12/23/2021	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	13900.09
51414	12/23/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	13.55
51414	12/23/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	95.56
51415	12/23/2021	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100 General Fund	1236.21
51416	12/23/2021	31000 - Medical Device Depot, Inc.	General Operating Supply	5000 Health Dept	232 Family Planning	1819.43

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51417	12/23/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2713.04
51418	12/23/2021	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	140
51419	12/23/2021	27934 - National Association of Local Boards of Health	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	300
51420	12/23/2021	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	926.27
51421	12/23/2021	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	19.98
51422	12/23/2021	25595 - Net Transcripts, Inc.	Court Reporters	1310 Legal Advocate	100 General Fund	388.05
51423	12/23/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
51423	12/23/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	389.2
51424	12/23/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1404.7
51424	12/23/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	9.99
51425	12/23/2021	29521 - Perkins, Andrew	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2000
51426	12/23/2021	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	87500
51427	12/23/2021	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	34500
51428	12/23/2021	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	212.38
51429	12/23/2021	14348 - PrevenTronics	Repairs & Maintenance	1200 Juvenile Court Services	100 General Fund	4350.06
51430	12/23/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	123.33
51430	12/23/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	330.77
51431	12/23/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3188.47
51432	12/23/2021	27962 - RevolutionaryText, LLC	Court Reporters	1310 Legal Advocate	100 General Fund	187
51433	12/23/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10439.51
51434	12/23/2021	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
51434	12/23/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	260.91
51435	12/23/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35
51436	12/23/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70
51437	12/23/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800
51438	12/23/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
51438	12/23/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	274.4
51439	12/23/2021	27583 - Securus Technologies, Inc	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2534
51440	12/23/2021	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	200
51441	12/23/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	23969.69
51442	12/23/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	538.87
51443	12/23/2021	15850 - SIRSI Corporation	Data Proc Repair & Maint	8000 County Library District	171 County Library	70433.39
51444	12/23/2021	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2250
51445	12/23/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	116.06
51446	12/23/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	145.22
51447	12/23/2021	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	55.42
51448	12/23/2021	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	107.05
51449	12/23/2021	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	57.59
51450	12/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3258.82
51450	12/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	396.51
51451	12/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1047.61
51452	12/23/2021	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	175
51453	12/23/2021	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	623.2
51454	12/23/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3816.29
51455	12/23/2021	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	235.1
51456	12/23/2021	28191 - Tim's Wrecker Service	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	618
51457	12/23/2021	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	470.16

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51458	12/23/2021	26624 - Trademark Visual, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	203.76
51459	12/23/2021	18951 - TRAK Engineering, Inc	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	9006.62
51460	12/23/2021	25534 - Tyler Technologies, Inc.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	10500
51461	12/23/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	337.48
51462	12/23/2021	24613 - University of Arizona	Professional Services	5000 Health Dept	532 COVID-19 CDC	56578
51463	12/23/2021	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	1400.96
51464	12/23/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	144.89
51464	12/23/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	106.87
51465	12/23/2021	30254 - Victory Supply, LLC	Operating Supplies	3000 Sheriff	100 General Fund	255.92
51466	12/23/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4142.62
51467	12/23/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3553.04
51468	12/23/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1042.38
51469	12/23/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	942.92
51470	12/23/2021	26663 - We Frame It	Event Planning/Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	112
51470	12/23/2021	26663 - We Frame It	Operating Supplies	0810 Court Administration	100 General Fund	228.38
51471	12/23/2021	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	150
51471	12/23/2021	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	845
51472	12/23/2021	8213 - Wick Communications	Advertising	0810 Court Administration	585 CASA Grant	286.53
51473	12/23/2021	30772 - Willcox Meat Packing House and Wild Game	Miscellaneous Expenses	0600 County Attorney	100 General Fund	150
51474	12/23/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	381.15
51475	12/23/2021	30982 - WorldPoint ECC, Inc.	General Operating Supply	5000 Health Dept	226 Child Care Health Consultation	1799.33
51476	12/23/2021	79 - Arizona Public Service - APS	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	2329.08
51477	12/23/2021	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	142.52
51478	12/23/2021	22547 - Cruz, Armando Torres	Operating Supplies	3000 Sheriff	203 Jail Enhancement	700
51479	12/23/2021	28505 - Konexus, Inc	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	6825
51479	12/23/2021	28505 - Konexus, Inc	Web Based Services	1800 IT/Communications	100 General Fund	15675
51480	12/23/2021	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
51481	12/23/2021	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	492.19
51482	12/23/2021	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	63.03
51483	12/23/2021	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
51484	12/23/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5000
51485	12/23/2021	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	82038
51486	12/23/2021	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
51487	12/23/2021	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
51488	12/23/2021	30576 - Holmes, Krystal	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	20
51489	12/23/2021	31013 - Lee, Jack Dallas III	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
51490	12/23/2021	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
51491	12/23/2021	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	61.23
51492	12/23/2021	30969 - Yost, Joanne	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	400
51193	12/9/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1872
51194	12/9/2021	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	47858
51195	12/9/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	13.03
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	162
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	68
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	363.83
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	636.8
51197	12/9/2021	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51198	12/9/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
51199	12/9/2021	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6.18
51200	12/9/2021	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	29.82
51201	12/9/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5000
51202	12/9/2021	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	28
51203	12/9/2021	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10
51204	12/9/2021	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
51205	12/9/2021	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
51206	12/9/2021	30998 - Ernest Nunez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	489.4
51207	12/9/2021	30997 - Selena Nunez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	260
51208	12/9/2021	31005 - Cecilia Blanca Peraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
51209	12/9/2021	30384 - Leona Jean Shelton	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	750
51210	12/9/2021	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.65
51211	12/9/2021	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.83
51212	12/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
51213	12/9/2021	30999 - T.M. Carr MD PC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1163.5
51214	12/9/2021	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
51215	12/9/2021	30946 - James Wales	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	450
51216	12/9/2021	30995 - Tatiana Williams	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	400