

Demands 02/03/22
Date Range 01/22/2022-02/03/2022
Warrant Range 51966-52262

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51966	1/21/2022	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5742.24
51967	1/27/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
51967	1/27/2022	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1600
51968	1/27/2022	31014 - Advanced Design Manufacturing LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1368
51969	1/27/2022	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	9701.01
51970	1/27/2022	31040 - Allison, James	Refunds/Rebates	1900 Development Services	100 General Fund	467.97
51971	1/27/2022	4415 - Alphagraphics	Misc Professional Service	7000 Solid Waste	505 Solid Waste	993.84
51972	1/27/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	893.98
51972	1/27/2022	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	104.98
51972	1/27/2022	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	87.57
51973	1/27/2022	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	32.35
51974	1/27/2022	93 - Arizona Department of Transportation	Non Accountable Software	0300 Assessor	100 General Fund	164.58
51975	1/27/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	105.94
51976	1/27/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3424.02
51977	1/27/2022	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1786.17
51978	1/27/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	231.63
51979	1/27/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	92.4
51980	1/27/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	424.57
51981	1/27/2022	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1952.69
51982	1/27/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	428.72
51983	1/27/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5488.54
51983	1/27/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	917.96
51984	1/27/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	7.11
51985	1/27/2022	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	1500
51986	1/27/2022	4872 - Brown & White Inc	Professional Service	4010 Highway Dept Administration	251 Highway Fund	5780
51987	1/27/2022	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	29.68
51988	1/27/2022	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
51989	1/27/2022	9164 - CDW LLC	Miscellaneous Tools & Eqp	3000 Sheriff	100 General Fund	1465.89
51990	1/27/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	30.39
51991	1/27/2022	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.78
51992	1/27/2022	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	40.13
51993	1/27/2022	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.98
51994	1/27/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	58.37
51994	1/27/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	607.65
51995	1/27/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	557.57
51996	1/27/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.49
51997	1/27/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	306.5
51998	1/27/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	206.94
51998	1/27/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	554.68
51999	1/27/2022	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1500
52000	1/27/2022	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5742.24
52001	1/27/2022	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	63.9

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52002	1/27/2022	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	29.17
52003	1/27/2022	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	690
52003	1/27/2022	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	97
52004	1/27/2022	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	42
52004	1/27/2022	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	48
52005	1/27/2022	30590 - Patrick L Cote	Rule 11 Costs	0810 Court Administration	100 General Fund	720
52006	1/27/2022	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
52007	1/27/2022	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	74.99
52008	1/27/2022	13005 - Diamondback Police Supply Co	Miscellaneous Expenses	3000 Sheriff	100 General Fund	700
52009	1/27/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
52010	1/27/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8450.77
52011	1/27/2022	26672 - ExhibitOne Corporation	Data Processing Equipment	0810 Court Administration	100 General Fund	6185.52
52012	1/27/2022	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	277.18
52013	1/27/2022	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	16.24
52014	1/27/2022	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250
52015	1/27/2022	28218 - Hardgrave, Timothy S	Small Tools & Minor Equip	1900 Development Services	100 General Fund	100
52016	1/27/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	80
52016	1/27/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	30
52016	1/27/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	30
52016	1/27/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	95
52017	1/27/2022	29105 - International Institute of Municipal Clerks	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	215
52018	1/27/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	242.9
52019	1/27/2022	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3619.42
52020	1/27/2022	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	570.45
52021	1/27/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	31.7
52021	1/27/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	195.09
52022	1/27/2022	30944 - Marsh Development	Buildings	2100 Facilities Management	400 County Capital Projects	71033.71
52023	1/27/2022	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1340.14
52023	1/27/2022	28693 - Merle's Automotive Supply	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	64.2
52024	1/27/2022	544 - Mustang Mall LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	200
52025	1/27/2022	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
52025	1/27/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	615.6
52026	1/27/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	319.09
52027	1/27/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1009.6
52027	1/27/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	640.18
52027	1/27/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	65
52028	1/27/2022	29402 - Port53 Technologies, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1351.3
52029	1/27/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	70.28
52029	1/27/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	145.75
52030	1/27/2022	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	62.89
52031	1/27/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3742.07
52032	1/27/2022	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	148.4
52033	1/27/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4465.31
52034	1/27/2022	31030 - Safety Restraint Chair, Inc.	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1988.58
52035	1/27/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105
52036	1/27/2022	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	260.74
52037	1/27/2022	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425

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52037	1/27/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	64.4
52038	1/27/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4923.04
52038	1/27/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2844.38
52039	1/27/2022	16085 - Sierra Vista Electric, Inc.	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	3000
52040	1/27/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	758.11
52041	1/27/2022	22248 - Southeast Arizona Economic Development Group	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	150
52042	1/27/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	9901.66
52043	1/27/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	286.62
52044	1/27/2022	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
52044	1/27/2022	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
52045	1/27/2022	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	13671.41
52046	1/27/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	794.76
52047	1/27/2022	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
52048	1/27/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3191.37
52048	1/27/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	468.39
52049	1/27/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1932.53
52050	1/27/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1997.19
52051	1/27/2022	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	175
52052	1/27/2022	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	43448
52053	1/27/2022	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
52054	1/27/2022	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	37296.6
52055	1/27/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	270.48
52056	1/27/2022	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	183.07
52057	1/27/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3027.34
52058	1/27/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	715.4
52059	1/27/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1711.42
52060	1/27/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2043.88
52061	1/27/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1417.71
52062	1/27/2022	20146 - West Press	Printing & Binding	0910 Justice Court 1	100 General Fund	169.25
52063	1/27/2022	8213 - Wick Communications	Books, Dues & Subscrip	8000 County Library District	171 County Library	52
52063	1/27/2022	8213 - Wick Communications	Advertising	0810 Court Administration	585 CASA Grant	840.84
52064	1/27/2022	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	500
52065	1/27/2022	29881 - Yucca Moving & Storage Inc	Professional Services	2100 Facilities Management	100 General Fund	4370
52066	1/27/2022	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
52067	1/27/2022	23243 - McCarty, Allen	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	37.26
52068	1/27/2022	31051 - Moses Fisher	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100
52069	1/27/2022	30517 - Domingo Quintanilla	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	22.71
52070	1/27/2022	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
52071	1/27/2022	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
52071	1/27/2022	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	54.39
52072	1/27/2022	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
52073	1/27/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	24
52074	1/27/2022	31047 - Belinda West	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	25000
52075	2/2/2022	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6270.1
52076	2/3/2022	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
52077	2/3/2022	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
52078	2/3/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1207

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52079	2/3/2022	27025 - Amazon.com LLC	Office Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	7029.08
52080	2/3/2022	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	311 JP 1 Enhancement Fund	1.43
52081	2/3/2022	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	3051.54
52082	2/3/2022	26635 - Arizona Comfort Systems Heating & Cooling	Professional Services	2100 Facilities Management	100 General Fund	12031.02
52082	2/3/2022	26635 - Arizona Comfort Systems Heating & Cooling	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3728.02
52083	2/3/2022	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3515.4
52084	2/3/2022	18957 - Arizona Inpatient Medicine Associates	Hospital	5000 Health Dept	100 General Fund	957.67
52085	2/3/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	81.45
52086	2/3/2022	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	1168.17
52087	2/3/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	29505.05
52088	2/3/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1443.45
52089	2/3/2022	8676 - Arizona State Law Journal	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	65
52090	2/3/2022	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	142.6
52091	2/3/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	820.7
52092	2/3/2022	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	22094.57
52093	2/3/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
52094	2/3/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	58.63
52095	2/3/2022	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	83670.82
52096	2/3/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	213.75
52097	2/3/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1081.08
52097	2/3/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	99.75
52098	2/3/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2178.69
52098	2/3/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	421.37
52098	2/3/2022	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	1.63
52098	2/3/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	123.27
52099	2/3/2022	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	45.09
52100	2/3/2022	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
52101	2/3/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	232 Family Planning	1.25
52101	2/3/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	237 Health S.T.D. Grant	20.84
52101	2/3/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	25.05
52102	2/3/2022	9164 - CDW LLC	Office Furniture/Equip	3000 Sheriff	100 General Fund	1094.49
52103	2/3/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	28437.66
52103	2/3/2022	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	349.25
52104	2/3/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	195.93
52105	2/3/2022	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
52106	2/3/2022	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.82
52107	2/3/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	138.63
52108	2/3/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.49
52109	2/3/2022	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.44
52110	2/3/2022	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5894.06
52111	2/3/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3189.59
52112	2/3/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1330.76
52113	2/3/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	181.5
52114	2/3/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	69.65
52115	2/3/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	69.15
52116	2/3/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.76
52117	2/3/2022	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	47.12

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52118	2/3/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	102.87
52118	2/3/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	103.12
52119	2/3/2022	28707 - Cherry Creek Broadcasting	Event Planning/Supplies	3000 Sheriff	100 General Fund	994.01
52120	2/3/2022	29609 - Childhelp, Inc.	Child Protective Services	1600 Finance	100 General Fund	350
52121	2/3/2022	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	58954.8
52122	2/3/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
52122	2/3/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	273.71
52123	2/3/2022	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
52124	2/3/2022	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	50.32
52125	2/3/2022	29613 - Cochise Painting LLC	Professional Services	2100 Facilities Management	100 General Fund	2480
52125	2/3/2022	29613 - Cochise Painting LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	3720
52126	2/3/2022	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	3000
52127	2/3/2022	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	14458.96
52128	2/3/2022	28036 - Control Solutions, Inc.	General Operating Supply	5000 Health Dept	243 Immunization Program	4417.25
52129	2/3/2022	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	275
52130	2/3/2022	247 - Copper Queen Community Hospital	Radiology Services	5000 Health Dept	234 TB Control	42
52131	2/3/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4448.7
52132	2/3/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	245.15
52132	2/3/2022	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	123.74
52133	2/3/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	274.42
52134	2/3/2022	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	129.36
52135	2/3/2022	21957 - Culligan of Tucson	Misc Professional Service	2100 Facilities Management	100 General Fund	38.04
52136	2/3/2022	21957 - Culligan of Tucson	Professional Services	3000 Sheriff	100 General Fund	108.5
52137	2/3/2022	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504
52138	2/3/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2200
52139	2/3/2022	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	45630.88
52140	2/3/2022	13351 - Diagnostic Pathology Consultants PC	X Ray/Lab	5000 Health Dept	100 General Fund	519.08
52141	2/3/2022	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	5008
52142	2/3/2022	27340 - Dodge, Abigail	Travel, Training & Members	0810 Court Administration	100 General Fund	100
52143	2/3/2022	26848 - Dr. Maria Church International, LLC	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	4457.25
52144	2/3/2022	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	57
52145	2/3/2022	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1990
52145	2/3/2022	26931 - Emily L. Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	100 General Fund	625
52146	2/3/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2186.76
52147	2/3/2022	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	454.33
52148	2/3/2022	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	133.73
52149	2/3/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	29.83
52150	2/3/2022	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	4.98
52151	2/3/2022	22208 - Freeport-McMoRan Copper & Gold	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	100
52152	2/3/2022	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	442
52153	2/3/2022	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4000
52154	2/3/2022	30635 - Gurden, Brandon	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
52155	2/3/2022	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	363.68
52156	2/3/2022	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	250
52157	2/3/2022	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
52158	2/3/2022	24661 - Instrument Development Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	135.88
52159	2/3/2022	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52160	2/3/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	175
52161	2/3/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	350
52162	2/3/2022	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	197.17
52163	2/3/2022	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2013.09
52164	2/3/2022	30512 - Keyl, Joseph	Court Interpreters	0810 Court Administration	100 General Fund	175
52165	2/3/2022	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2400
52166	2/3/2022	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	514.64
52166	2/3/2022	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	212.67
52167	2/3/2022	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	258.77
52168	2/3/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	15.39
52169	2/3/2022	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	157.57
52170	2/3/2022	4682 - Monroe Systems For Business Inc.	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	191.51
52171	2/3/2022	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	126.05
52172	2/3/2022	27511 - Nadolski, Jerome A	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	54.01
52173	2/3/2022	29900 - Nelson, Andrew	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	81.98
52174	2/3/2022	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
52175	2/3/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	673.2
52176	2/3/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	496.08
52177	2/3/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	895.34
52177	2/3/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	2.99
52178	2/3/2022	31055 - Jordan Lee Peabody	Training	5000 Health Dept	100 General Fund	3637.5
52179	2/3/2022	31056 - Peters, Andrea	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
52180	2/3/2022	31057 - Pin Machine LLC	Event Planning/Supplies	3000 Sheriff	100 General Fund	1391.05
52181	2/3/2022	24321 - Professional Records Management, Inc.	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	2706.58
52182	2/3/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	401.89
52182	2/3/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.73
52183	2/3/2022	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	1205.29
52184	2/3/2022	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	308
52185	2/3/2022	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	1735
52186	2/3/2022	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	850
52187	2/3/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2467.18
52188	2/3/2022	31041 - Health, Inc. Saraniecki Institute for Nutrition & Environmenta	Training	5000 Health Dept	100 General Fund	499
52189	2/3/2022	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	147
52190	2/3/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19072.12
52190	2/3/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	11462.28
52190	2/3/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12923.86
52190	2/3/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	1069.81
52191	2/3/2022	28715 - Sharecare Health Data Services, LLC	Professional Services	5000 Health Dept	100 General Fund	13.15
52192	2/3/2022	30771 - Sierra Compounding LLC	Drugs and Medicine	5000 Health Dept	243 Immunization Program	2250
52193	2/3/2022	12459 - Sierra Remodeling	Refunds/Rebates	1900 Development Services	100 General Fund	2398.44
52194	2/3/2022	16085 - Sierra Vista Electric, Inc.	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	30000
52195	2/3/2022	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
52196	2/3/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2250
52197	2/3/2022	30463 - Sonoran Radiology Ltd	Radiology Services	5000 Health Dept	234 TB Control	138
52198	2/3/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	2554.54
52199	2/3/2022	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	863.01
52200	2/3/2022	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	112.28

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52201	2/3/2022	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	121.56
52202	2/3/2022	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	55.42
52203	2/3/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	48.94
52204	2/3/2022	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	25.1
52205	2/3/2022	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	49.5
52206	2/3/2022	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
52207	2/3/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1520.48
52208	2/3/2022	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
52209	2/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	997.26
52210	2/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	635.62
52211	2/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	320.28
52212	2/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	76.89
52213	2/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	168.57
52214	2/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	83.6
52215	2/3/2022	3964 - Tucson Medical Center	X Ray/Lab	5000 Health Dept	100 General Fund	8.7
52216	2/3/2022	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	3000
52217	2/3/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
52218	2/3/2022	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	23576.25
52218	2/3/2022	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	99755.92
52219	2/3/2022	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	153.94
52220	2/3/2022	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	363.68
52221	2/3/2022	31054 - Todd VanRyen	Misc Professional Service	9000 School Superintendent	279 Ptnrs in Sci & Math Tech	100
52222	2/3/2022	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.45
52222	2/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1218.97
52222	2/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	190.05
52222	2/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	61.07
52222	2/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	30.83
52222	2/3/2022	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4700
52223	2/3/2022	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	140.58
52224	2/3/2022	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1994.38
52225	2/3/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	689.68
52226	2/3/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2160.16
52227	2/3/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1093.15
52228	2/3/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	756.65
52229	2/3/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1073.27
52230	2/3/2022	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	22499.25
52231	2/3/2022	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	480.73
52232	2/3/2022	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	841.5
52233	2/3/2022	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	4709.33
52234	2/3/2022	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	706.48
52235	2/3/2022	26997 - Williams Melo PLC	Arbitration Expense	0810 Court Administration	100 General Fund	75
52236	2/3/2022	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1375.19
52237	2/3/2022	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	4088
52238	2/3/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	124.63
52239	2/3/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	19.28
52239	2/3/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	13.03
52240	2/3/2022	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	31880.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52241	2/3/2022	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	335
52242	2/3/2022	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	68
52243	2/3/2022	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	142.52
52244	2/3/2022	220 - Cochise College	Misc Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	850
52245	2/3/2022	4995 - Cochise County School Superintendent	Misc Professional Service	9000 School Superintendent	278 Small Schools	100
52246	2/3/2022	2528 - Cochise County Sheriff's Department	Operating Supplies	3000 Sheriff	100 General Fund	100
52246	2/3/2022	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	182
52246	2/3/2022	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	399.9
52247	2/3/2022	29967 - Elixir, Inc	Misc Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	101.43
52248	2/3/2022	31052 - Archie's Money Exchange	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	375
52249	2/3/2022	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
52250	2/3/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
52251	2/3/2022	231 - Cochise Private Industry Council, Inc.	WIOA Expenses	1600 Finance	192 J.T.P.A.	50286
52252	2/3/2022	608 - Donovan Dodge	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1013.62
52253	2/3/2022	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
52254	2/3/2022	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
52255	2/3/2022	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
52256	2/3/2022	31053 - Gay Hill	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	765
52257	2/3/2022	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
52258	2/3/2022	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
52259	2/3/2022	30894 - Mary Mustard	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	194.4
52260	2/3/2022	31058 - Noriega, Yazmin	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	634
52261	2/3/2022	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	522.95
52262	2/3/2022	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50