

Demands 05/05/22
 Date Range 04/29/2022-05/05/2022
 Warrant Range 53924-54081

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53924	04/29/22	15021 - AFLAC	Payroll Expense	1600 Finance	501 Cochise Combined Trust	5,793.28
53925	05/05/22	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
53926	05/05/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	1,979.50
53927	05/05/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	28.75
53928	05/05/22	27657 - Arizona Health, LLC	Fitness Rack	5000 Health Dept	100 General Fund	2,375.08
53929	05/05/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	21,485.13
53929	05/05/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,395.28
53930	05/05/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,461.84
53931	05/05/22	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	144.00
53932	05/05/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	28.47
53933	05/05/22	30741 - Artistic Custom Badge and Coins LLC	Badges	3000 Sheriff	100 General Fund	322.55
53934	05/05/22	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,046.96
53935	05/05/22	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	18.45
53936	05/05/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,397.87
53937	05/05/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	115,552.83
53938	05/05/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	210.00
53939	05/05/22	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	100.00
53940	05/05/22	26046 - Beacon Secure	Records Destruction	5000 Health Dept	100 General Fund	162.50
53940	05/05/22	26046 - Beacon Secure	Records Destruction	5000 Health Dept	239 SEAGO Case Management AAA	32.50
53941	05/05/22	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	55.00
53942	05/05/22	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	55.00
53943	05/05/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	36.72
53944	05/05/22	4394 - Berg's Enterprises	Professional Services	2100 Facilities Management	100 General Fund	1,019.80
53944	05/05/22	4394 - Berg's Enterprises	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	4,079.20
53945	05/05/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,030.36
53945	05/05/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	873.72
53946	05/05/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35.00
53947	05/05/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,170.00
53948	05/05/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,014.03
53949	05/05/22	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	327.50
53950	05/05/22	6699 - Central Alarm Incorporated	Burglar Alarm Monitoring	1710 Heavy Fleet Management	600 Heavy Fleet Management	672.00
53951	05/05/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
53952	05/05/22	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	39.94
53952	05/05/22	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	70.40
53952	05/05/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	145.87
53953	05/05/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.25
53954	05/05/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	251.86
53955	05/05/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	61.95
53956	05/05/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	69.26
53957	05/05/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.28
53957	05/05/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	102.49
53958	05/05/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	343.89
53959	05/05/22	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,498.33
53960	05/05/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	190.64
53961	05/05/22	225 - Cochise County Treasurer - Petty Cash	General Office Supplies	0200 Treasurer	100 General Fund	76.77
53962	05/05/22	229 - Cochise Lock and Safe, Inc.	Keys	2100 Facilities Management	100 General Fund	141.11
53963	05/05/22	20226 - Cochise Oncology, LLC	Physician	5000 Health Dept	100 General Fund	91.08
53964	05/05/22	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02
53965	05/05/22	21310 - Conentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	230.00
53966	05/05/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	5,024.06
53966	05/05/22	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	132.60
53967	05/05/22	26420 - Coronado, Robert	Gasoline	1750 Fleet Management	109 Fleet Management	20.01
53968	05/05/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,481.51
53969	05/05/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
53970	05/05/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	52.27
53971	05/05/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	49.07

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53971	05/05/22	21957 - Culligan of Tucson	General Operating Supply	0700 Clerk of the Superior Court	100 General Fund	31.58
53972	05/05/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	40.66
53973	05/05/22	21957 - Culligan of Tucson	Water	2100 Facilities Management	100 General Fund	53.80
53974	05/05/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	9.08
53975	05/05/22	21957 - Culligan of Tucson	Professional Services	3000 Sheriff	100 General Fund	108.50
53976	05/05/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	500.00
53977	05/05/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.55
53977	05/05/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.76
53977	05/05/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
53978	05/05/22	309 - Douglas, City of	Utlilites	4010 Highway Dept Administration	251 Highway Fund	6.21
53978	05/05/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
53978	05/05/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54
53979	05/05/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	90.74
53980	05/05/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,952.87
53981	05/05/22	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	298.92
53981	05/05/22	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
53982	05/05/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	20.54
53983	05/05/22	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	202.09
53984	05/05/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	6.55
53985	05/05/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,675.00
53986	05/05/22	14454 - Gruhn, Sylvia Diane	Title Search Reports	0200 Treasurer	100 General Fund	8,004.25
53987	05/05/22	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	510.00
53988	05/05/22	8213 - Herald Review Media	General Operating Supply	5000 Health Dept	100 General Fund	102.50
53988	05/05/22	8213 - Herald Review Media	General Operating Supply	5000 Health Dept	525 Medical Cont Education	7,834.00
53989	05/05/22	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
53990	05/05/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	127.63
53991	05/05/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Legal Professional Svcs	0600 County Attorney	100 General Fund	1,556.13
53992	05/05/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	138.00
53993	05/05/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	92.00
53994	05/05/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	175.00
53995	05/05/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7,000.00
53996	05/05/22	30984 - Samia Y Kholoussi	Court Interpreters	1300 Public Defender	100 General Fund	16.50
53997	05/05/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	500.00
53998	05/05/22	19860 - Lawley Motors LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	36.74
53999	05/05/22	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	727.00
54000	05/05/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	443.45
54000	05/05/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	143.39
54001	05/05/22	30944 - Marsh Development	Buildings	2100 Facilities Management	400 County Capital Projects	8,289.15
54002	05/05/22	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	7,600.00
54003	05/05/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	35.04
54004	05/05/22	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	180.45
54005	05/05/22	582 - Northern Cochise Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	349.33
54006	05/05/22	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	880.79
54007	05/05/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,064.07
54008	05/05/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	65.00
54009	05/05/22	14348 - PrevenTronics	Operating Supplies	3000 Sheriff	100 General Fund	672.20
54009	05/05/22	14348 - PrevenTronics	Jail Security Gate Service	3000 Sheriff	100 General Fund	500.00
54010	05/05/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	120.75
54011	05/05/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,634.94
54012	05/05/22	30745 - Rascon, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	195.00
54013	05/05/22	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	74.42
54014	05/05/22	30595 - Rochin, Camila	Gasoline	1750 Fleet Management	109 Fleet Management	40.31
54015	05/05/22	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	9,379.41
54016	05/05/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,513.58
54017	05/05/22	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	399.11
54018	05/05/22	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	2,127.47
54019	05/05/22	28989 - School Outfitters LLC	Office Furniture/Equip	8000 County Library District	182 CFSA-Troller Fund	1,334.37
54020	05/05/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,799.67
54020	05/05/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	1,944.63
54021	05/05/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,087.90

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54022	05/05/22	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
54023	05/05/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	6,750.00
54024	05/05/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1,549.12
54025	05/05/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	791.20
54026	05/05/22	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	204.81
54026	05/05/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	76.51
54026	05/05/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	107.30
54027	05/05/22	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	81.12
54028	05/05/22	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	57.61
54029	05/05/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Parking Lot Rental	2100 Facilities Management	100 General Fund	1,000.00
54030	05/05/22	423 - Stericycle Inc.	Biohazardous Waste Disposal	5000 Health Dept	100 General Fund	1,441.59
54030	05/05/22	423 - Stericycle Inc.	Hazardous Waste Removal	3000 Sheriff	100 General Fund	2,234.54
54031	05/05/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,099.01
54032	05/05/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	604.34
54033	05/05/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	493.43
54034	05/05/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	78.92
54035	05/05/22	30619 - Tetra Tech BAS, Inc.	Testing for ADEQ Requirements	7000 Solid Waste	505 Solid Waste	16,898.50
54036	05/05/22	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	2,441.54
54037	05/05/22	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	237.00
54038	05/05/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
54039	05/05/22	30641 - Gurden Triple L Well & Pump Services, LLC	Repairs & Maintenance	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	18,516.35
54040	05/05/22	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	7,700.00
54041	05/05/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	455.65
54042	05/05/22	812 - United Fire Equipment Company	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	343.58
54043	05/05/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	922.84
54043	05/05/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	290.01
54044	05/05/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	399.11
54045	05/05/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	144.39
54046	05/05/22	1229 - VCA Apache Animal Hospital	K-9 Medicine	3000 Sheriff	203 Jail Enhancement	82.71
54047	05/05/22	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	101.35
54047	05/05/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,156.76
54047	05/05/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	223.04
54047	05/05/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	58.94
54047	05/05/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	51.22
54048	05/05/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4,722.27
54049	05/05/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	597.88
54049	05/05/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	859.38
54050	05/05/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	202.53
54051	05/05/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	764.18
54052	05/05/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,508.63
54053	05/05/22	26314 - WEST Consultants, Inc.	Engineering Project Contract Amendment	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	82,622.32
54054	05/05/22	20146 - West Press	General Office Supplies	1600 Finance	100 General Fund	442.64
54055	05/05/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	46,144.17
54056	05/05/22	30772 - Willcox Meat Packing House and Wild Game	NSF Reimbursement	0600 County Attorney	100 General Fund	900.00
54057	05/05/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	639.58
54057	05/05/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	275.15
54057	05/05/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	345.49
54057	05/05/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	239.06
54058	05/05/22	895 - Willcox, City of	Utlilites	4010 Highway Dept Administration	251 Highway Fund	41.60
54058	05/05/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	105.31
54058	05/05/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
54058	05/05/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	238.69
54058	05/05/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	58.05
54059	05/05/22	28537 - Williamson, Daniel	Covid Epidemiologist	5000 Health Dept	532 COVID-19 CDC	3,760.00
54060	05/05/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	84.32
54061	05/05/22	21420 - Haverly, Martin	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	170.00
54062	05/05/22	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	75.00
54063	05/05/22	31189 - Ruff, Robert	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	87.67
54064	05/05/22	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
54065	05/05/22	31188 - Susan Marie Avelli	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2,500.00

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54066	05/05/22	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
54067	05/05/22	31190 - Sabrina Castillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	196.60
54068	05/05/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,000.00
54069	05/05/22	31027 - Jose L Coronado	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
54070	05/05/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200.00
54071	05/05/22	31185 - Gary Marlow	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
54072	05/05/22	31187 - Erica Martinez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	73.39
54073	05/05/22	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
54074	05/05/22	31182 - Francisco Morales	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15.40
54075	05/05/22	31167 - Joe Peterson	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	30.00
54076	05/05/22	31183 - Donna Poske	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
54077	05/05/22	31184 - Bill Price	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	56.03
54078	05/05/22	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
54079	05/05/22	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
54080	05/05/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	91.00
54081	05/05/22	30969 - Yost, Joanne	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	400.00