

Demands [07/08/21](#)
Date Range [07/02/2021-07/09/2021](#)
Warrant Range [48073-48227](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48073	07/07/21	67 - Arizona Counties Insurance Pool	Payroll Expense	1600 Finance	110 Payroll Clearing Fund	129,044.96
48074	07/08/21	8365 - Admin Office of the Court	Miscellaneous Expense	1100 Adult Probation	147 Adult Probation Svcs Fee	180.00
48074	07/08/21	8365 - Admin Office of the Court	Miscellaneous Supplies	1200 Juvenile Court Services	100 General Fund	54.00
48075	07/08/21	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
48076	07/08/21	18 - Arizona Association of Counties	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	16,052.77
48077	07/08/21	9708 - Arizona City/County Management Association (ACMA)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	536.00
48078	07/08/21	29234 - Arizona County Clerks Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	200.00
48079	07/08/21	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,321.73
48080	07/08/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,747.38
48081	07/08/21	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	3,631.62
48082	07/08/21	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
48083	07/08/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,169.24
48084	07/08/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	231.16
48085	07/08/21	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	115.00
48085	07/08/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
48086	07/08/21	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	0810 Court Administration	100 General Fund	49.00
48087	07/08/21	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	227.37
48088	07/08/21	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
48089	07/08/21	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	104,821.20
48090	07/08/21	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	668.69
48091	07/08/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	336.72
48092	07/08/21	5700 - Boyd Equipment Center	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,622.34
48093	07/08/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	1,000.00
48094	07/08/21	15294 - Budget Blinds	Office Furniture/Equip	0950 Justice Court 5	100 General Fund	1,767.29
48095	07/08/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
48095	07/08/21	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
48096	07/08/21	29610 - Carey Group Publishing	Office Supplies	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	2,030.00
48096	07/08/21	29610 - Carey Group Publishing	Travel, Training & Members	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	25,770.00
48097	07/08/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	171,426.17
48098	07/08/21	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,395.82
48098	07/08/21	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	81.62
48098	07/08/21	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	311.58
48099	07/08/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	111.73
48100	07/08/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.44
48101	07/08/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	141.87
48102	07/08/21	2770 - Chon's Paint & Body	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	13,436.55
48103	07/08/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
48103	07/08/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	279.99
48104	07/08/21	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	10,000.00
48104	07/08/21	795 - City of Sierra Vista	Joint Dispatch Expense	1400 General Government	100 General Fund	272,772.00
48105	07/08/21	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	3,750.00
48106	07/08/21	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	146.11
48107	07/08/21	30817 - Comaduran, Bertha	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48108	07/08/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1,256.35
48109	07/08/21	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	283.18
48109	07/08/21	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
48109	07/08/21	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	15.49
48110	07/08/21	30620 - Custom Storage, Inc. dba cStor	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	9,994.10
48110	07/08/21	30620 - Custom Storage, Inc. dba cStor	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	11,326.25
48111	07/08/21	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,600.00
48112	07/08/21	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	17.99
48113	07/08/21	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	5,274.72
48114	07/08/21	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	3,243.39
48114	07/08/21	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	555 Juvenile Treatment Svcs	1,621.69
48115	07/08/21	29640 - Dominion Environmental Consultants, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	1,634.05
48116	07/08/21	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.31
48116	07/08/21	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	53.47
48116	07/08/21	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37.00
48117	07/08/21	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	97.80
48118	07/08/21	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.02
48119	07/08/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	58.37
48120	07/08/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,259.25
48121	07/08/21	23259 - English, Ann S.	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	27.49
48121	07/08/21	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	280.56
48121	07/08/21	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	88.18
48122	07/08/21	7285 - Environmental Systems Research Institute, Inc ESRI	Data Processing Equipment	1800 IT/Communications	261 Flood Control Distric	9,688.64
48123	07/08/21	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	15.18
48124	07/08/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	23.99
48125	07/08/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	732.40
48126	07/08/21	22608 - Garcia Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	1,607.00
48127	07/08/21	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
48128	07/08/21	29721 - Greer, Nora Faith	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	140.00
48129	07/08/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,115.00
48130	07/08/21	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	1,000.00
48131	07/08/21	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	85.00
48132	07/08/21	26917 - Harris Systems USA, Inc.	Accountable DP Eqmt	0300 Assessor	100 General Fund	101,771.80
48133	07/08/21	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	777.12
48134	07/08/21	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	13,250.00
48135	07/08/21	27887 - Kids at Hope	Travel, Training & Members	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	6,000.00
48136	07/08/21	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	2,976.94
48137	07/08/21	575 - Laboratory Corporation of America	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	51.00
48137	07/08/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	34.00
48138	07/08/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	36.00
48138	07/08/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	68.00
48139	07/08/21	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	675.00
48139	07/08/21	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
48139	07/08/21	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	2,075.00
48140	07/08/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,900.00
48140	07/08/21	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,050.00
48141	07/08/21	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00

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48142	07/08/21	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	220.00
48143	07/08/21	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	101.19
48144	07/08/21	24311 - LMBI Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	14,335.00
48145	07/08/21	25457 - Logicalis, Inc.	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	19,241.80
48146	07/08/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	115.52
48147	07/08/21	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,392.23
48148	07/08/21	9741 - National Association of Counties (NACo)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	2,627.00
48149	07/08/21	12278 - National Curriculum & Training Institute, Inc. NCTI	Office Supplies	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	5,039.72
48150	07/08/21	25820 - Nyander, Penny Sue	Court Reporters	1310 Legal Advocate	100 General Fund	80.50
48150	07/08/21	25820 - Nyander, Penny Sue	Court Reporters	0600 County Attorney	100 General Fund	58.50
48150	07/08/21	25820 - Nyander, Penny Sue	Court Reporters	1350 Legal Defender	100 General Fund	28.00
48150	07/08/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	325.00
48150	07/08/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	98.00
48151	07/08/21	30821 - Paulson, Venessa	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	7.55
48152	07/08/21	29316 - Phoenix Pumps, Inc	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	4,798.67
48153	07/08/21	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
48154	07/08/21	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
48155	07/08/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	166.15
48156	07/08/21	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	76,755.00
48157	07/08/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,924.32
48158	07/08/21	23602 - Rafindadi, Karlaye dba	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	650.00
48159	07/08/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	117.60
48159	07/08/21	27962 - RevolutionaryText, LLC	Court Costs	0600 County Attorney	100 General Fund	140.75
48160	07/08/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,043.14
48161	07/08/21	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
48162	07/08/21	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	180.00
48162	07/08/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
48162	07/08/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	358.40
48163	07/08/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15,809.83
48163	07/08/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,053.41
48164	07/08/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	194.08
48165	07/08/21	26859 - Solis, Joaquin	Small Tools & Minor Equip	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	25.90
48166	07/08/21	2666 - Southeastern AZ Governments Organization (SEAGO)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	11,113.00
48167	07/08/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5,185.26
48167	07/08/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.20
48168	07/08/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,141.30
48169	07/08/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	696.80
48170	07/08/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	464.34
48171	07/08/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	204.24
48172	07/08/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9,645.75
48173	07/08/21	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	50.00
48174	07/08/21	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	916.52
48175	07/08/21	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	6,600.00
48176	07/08/21	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	18,085.43
48177	07/08/21	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	46.02
48177	07/08/21	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
48178	07/08/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	107.79

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48179	07/08/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	336.14
48180	07/08/21	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	131.81
48181	07/08/21	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13,289.42
48182	07/08/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	756.37
48183	07/08/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	3,411.53
48184	07/08/21	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	6,546.50
48185	07/08/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	14,061.20
48186	07/08/21	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	55.84
48187	07/08/21	8213 - Wick Communications	Legal Professional Svcs	0600 County Attorney	100 General Fund	76.16
48188	07/08/21	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	157.92
48188	07/08/21	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	195.71
48188	07/08/21	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	392.85
48188	07/08/21	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	244.29
48189	07/08/21	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	397.35
48189	07/08/21	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	236.56
48190	07/08/21	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	165.52
48191	07/08/21	30815 - Allecia Michelle Wilson	Witness Fees & Charges	1350 Legal Defender	100 General Fund	2,000.00
48192	07/08/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	38.39
48192	07/08/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	13.67
48193	07/08/21	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	250.00
48194	07/08/21	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	43.00
48195	07/08/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	820.00
48196	07/08/21	30814 - Ochoa Lopez, Vanessa	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
48197	07/08/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
48198	07/08/21	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
48199	07/08/21	30818 - Angeles, Carlos	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,038.00
48200	07/08/21	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	150.00
48201	07/08/21	30534 - Colleen Biely	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.00
48202	07/08/21	30813 - Big 5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	59.98
48203	07/08/21	30800 - Alexandria Carvalho	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
48204	07/08/21	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	20.00
48205	07/08/21	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25,000.00
48206	07/08/21	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
48207	07/08/21	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
48208	07/08/21	14511 - Dillards	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.45
48209	07/08/21	30804 - Lisa Drayfahl	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
48210	07/08/21	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
48211	07/08/21	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
48212	07/08/21	30816 - Ronald Hansen	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	187.60
48213	07/08/21	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	168.06
48214	07/08/21	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150.00
48215	07/08/21	30801 - Christina Manje	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	96.85
48216	07/08/21	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
48217	07/08/21	23243 - McCarty, Allen	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	252.10
48218	07/08/21	30060 - SARAH PIETRO	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	111.00
48219	07/08/21	3055 - Sears	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.45
48220	07/08/21	30802 - Eric Shields	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00

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48221	07/08/21	30117 - SIERRA VISTA JUSTICE COURT	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	64.50
48222	07/08/21	30191 - Spencers	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.44
48223	07/08/21	14020 - St. Vincent de Paul	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	42.01
48224	07/08/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	80.00
48225	07/08/21	30805 - SHAELISE THYBULLE	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,500.00
48226	07/08/21	30819 - Villa, Cecilia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,300.00
48227	07/08/21	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	128.00
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Grand Total						#####