

Demands [03/17/22](#)
 Date Range [03/04/2022-03/17/2022](#)
 Warrant Range [52821-53110](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52821	03/04/22	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	682.13
52822	03/04/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	1,620.88
52823	03/10/22	16353 - American Septic Service	Professional Services	2100 Facilities Management	100 General Fund	1,000.00
52824	03/10/22	31075 - Tesfa M Araya	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52825	03/10/22	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	220.00
52826	03/10/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	760.96
52826	03/10/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	193.51
52827	03/10/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
52828	03/10/22	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	582.00
52829	03/10/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	71.13
52830	03/10/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,035.33
52830	03/10/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	318.70
52831	03/10/22	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3,948.35
52832	03/10/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	213.75
52833	03/10/22	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.96
52833	03/10/22	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	105.50
52833	03/10/22	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
52834	03/10/22	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	313.72
52835	03/10/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,154.20
52835	03/10/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	625.78
52835	03/10/22	28252 - Bisbee NAPA	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	49.92
52836	03/10/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	7.28
52837	03/10/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	871.77
52838	03/10/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.50
52838	03/10/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	138.67
52839	03/10/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	62.17
52840	03/10/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	69.66
52841	03/10/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.77
52842	03/10/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
52842	03/10/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
52843	03/10/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	17,203.40
52844	03/10/22	14313 - Couchenour, Terry Edward	Misc Professional Service	0500 Elections	100 General Fund	100.00
52845	03/10/22	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	85.35
52845	03/10/22	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	8.77
52846	03/10/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	92.18
52847	03/10/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	9.08
52848	03/10/22	21957 - Culligan of Tucson	Professional Services	3000 Sheriff	100 General Fund	108.50
52849	03/10/22	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	102.32
52850	03/10/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	32.25
52851	03/10/22	29640 - Dominion Environmental Consultants, Inc.	Professional Services	2100 Facilities Management	100 General Fund	1,342.50
52852	03/10/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.48
52852	03/10/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.19
52852	03/10/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
52853	03/10/22	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	298.54
52853	03/10/22	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52854	03/10/22	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	37.39
52855	03/10/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	94.50
52856	03/10/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	899.94
52857	03/10/22	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	1,029.26
52858	03/10/22	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	2,037.00
52859	03/10/22	31088 - Richard Grau	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	10,000.00
52860	03/10/22	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	325.00
52861	03/10/22	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	700.00
52862	03/10/22	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	36.26
52862	03/10/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	62.41
52862	03/10/22	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	143.48
52863	03/10/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
52864	03/10/22	30919 - Noble Jackson	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	97.08
52865	03/10/22	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	17.00
52865	03/10/22	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	53.00
52865	03/10/22	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	54.00
52866	03/10/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	214.11
52867	03/10/22	23783 - Mack's Auto Supply Co (NAPA)	B&G R&M Supplies	2100 Facilities Management	100 General Fund	211.01
52868	03/10/22	31096 - Marquez, Tammy	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
52869	03/10/22	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	529.90
52869	03/10/22	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	350.89
52870	03/10/22	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
52871	03/10/22	14348 - PrevenTronics	Repairs & Maintenance	1200 Juvenile Court Services	100 General Fund	501.25
52872	03/10/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	120.75
52873	03/10/22	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4,763.00
52874	03/10/22	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	355.00
52875	03/10/22	27421 - Red Eye Radiator and DPF Specialists LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	226.09
52876	03/10/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00
52877	03/10/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	1,914.80
52877	03/10/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	427.41
52878	03/10/22	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
52879	03/10/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	25,160.54
52879	03/10/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.79
52879	03/10/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12,301.07
52880	03/10/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	114.52
52881	03/10/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	205.00
52882	03/10/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	160.82
52883	03/10/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	21,718.44
52884	03/10/22	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	26.40
52885	03/10/22	30533 - Spray Systems of Arizona, Inc	Professional Services	2100 Facilities Management	100 General Fund	120,388.50
52886	03/10/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	7,611.39
52887	03/10/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
52887	03/10/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,881.86
52888	03/10/22	28191 - Tim's Wrecker Service	Judgements & Damages	1710 Heavy Fleet Management	505 Solid Waste	1,929.68
52889	03/10/22	25748 - Trevino-Carranza, Jorge	Misc Professional Service	0500 Elections	100 General Fund	100.00
52890	03/10/22	31020 - Twin Peaks Hospitality, LLC	Travel Expenditures	3000 Sheriff	100 General Fund	901.02
52891	03/10/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
52892	03/10/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	923.61
52893	03/10/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	438.53

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52894	03/10/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	234.86
52895	03/10/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14,870.71
52896	03/10/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,226.65
52897	03/10/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,594.69
52898	03/10/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	765.25
52899	03/10/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	272.42
52900	03/10/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,056.00
52901	03/10/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	886.01
52902	03/10/22	8213 - Wick Communications	Advertising	0810 Court Administration	585 CASA Grant	492.36
52903	03/10/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	148.76
52903	03/10/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	110.02
52903	03/10/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	233.57
52903	03/10/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.13
52904	03/10/22	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	338.32
52905	03/10/22	30232 - Booth, Red Fawn	Meals and Lodging	1600 Finance	100 General Fund	130.05
52906	03/10/22	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100 General Fund	6,482.76
52906	03/10/22	25115 - Painting Etc. LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,405.24
52907	03/10/22	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
52908	03/10/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
52909	03/10/22	31027 - Jose L Coronado	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
52910	03/10/22	31093 - Derrick Deloch	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	46.61
52911	03/10/22	31097 - Michelle Gleave	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
52912	03/10/22	31091 - International Karaoke and Lounge	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.81
52913	03/10/22	31098 - Raven Lopez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	29.31
52914	03/10/22	30698 - Irene Morris	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
52915	03/10/22	31089 - Juliette Abril Quijada	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	499.60
52916	03/10/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
52917	03/10/22	30678 - Rookies Bar & Grill	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	75.19
52918	03/10/22	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10.00
52919	03/10/22	31095 - Miguel Soto Rodriguez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	131.00
52920	03/10/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
52921	03/10/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
52922	03/10/22	31094 - Elizabeth Tapia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	30.61
52923	03/10/22	31092 - John Vaughn	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	108.00
52924	03/11/22	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,511.47
52925	03/14/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	88.84
52926	03/17/22	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
52927	03/17/22	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
52928	03/17/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	465.28
52929	03/17/22	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Training	0600 County Attorney	100 General Fund	980.00
52930	03/17/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23.00
52931	03/17/22	30746 - Arctic Industries, LLC	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	18,630.21
52932	03/17/22	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	29,954.12
52933	03/17/22	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	1,157.78
52933	03/17/22	67 - Arizona Counties Insurance Pool	Misc Professional Service	0100 Board of Supervisors	261 Flood Control Distric	837.00
52933	03/17/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	2,810.93
52933	03/17/22	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	3,922.80
52933	03/17/22	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	101.50
52934	03/17/22	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	1,457.96

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52935	03/17/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	517.05
52936	03/17/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	73.24
52937	03/17/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	490.62
52938	03/17/22	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	485.25
52939	03/17/22	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	136.05
52940	03/17/22	29538 - Axon Enterprise, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	4,379.88
52941	03/17/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	58.86
52942	03/17/22	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3,132.29
52943	03/17/22	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	25.00
52944	03/17/22	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	50.13
52944	03/17/22	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
52944	03/17/22	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	522.16
52945	03/17/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	35.46
52946	03/17/22	24430 - Bestway Electric Motor Service Co. , Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3,180.34
52947	03/17/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,762.06
52947	03/17/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	662.43
52947	03/17/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	70.21
52947	03/17/22	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	24.63
52948	03/17/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	526.62
52949	03/17/22	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	30.00
52949	03/17/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
52950	03/17/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	3,863.00
52951	03/17/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	6,195.00
52952	03/17/22	31109 - Bushman, Steven	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
52953	03/17/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
52954	03/17/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	22,572.41
52954	03/17/22	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1,372.14
52955	03/17/22	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	30.00
52955	03/17/22	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	449.00
52955	03/17/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	38.00
52955	03/17/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	12.00
52956	03/17/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.50
52956	03/17/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.50
52957	03/17/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,382.68
52958	03/17/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	142.63
52959	03/17/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.42
52960	03/17/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	27,886.00
52961	03/17/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	206.94
52961	03/17/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	846.70
52961	03/17/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	417.35
52962	03/17/22	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,498.33
52963	03/17/22	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
52963	03/17/22	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
52964	03/17/22	1278 - Cochise County Farmers Association	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	2,986.52
52965	03/17/22	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	10,140.50
52965	03/17/22	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	5,700.00
52966	03/17/22	26043 - CompuFor LLC	Felony	0100 Board of Supervisors	100 General Fund	4,050.00
52967	03/17/22	31099 - Continental Battery Company dba BatterySharks.com	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	20,280.00
52968	03/17/22	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	6,503.25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52969	03/17/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	4,102.32
52969	03/17/22	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	297.88
52969	03/17/22	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	222.00
52970	03/17/22	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	750.00
52970	03/17/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	100 General Fund	21.00
52970	03/17/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	42.00
52970	03/17/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	239 SEAGO Case Management AAA	56.00
52970	03/17/22	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	33.00
52971	03/17/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	7,629.48
52972	03/17/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	212.46
52973	03/17/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	8.70
52974	03/17/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	160.39
52975	03/17/22	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	404.00
52976	03/17/22	26893 - DataBank IMX LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	112.34
52977	03/17/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	1,500.00
52977	03/17/22	28922 - David M Waterman dba Law Offices of David Waterman	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500.00
52978	03/17/22	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	25,660.82
52979	03/17/22	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	268.35
52980	03/17/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.54
52981	03/17/22	13005 - Diamondback Police Supply Co	Miscellaneous Expenses	3000 Sheriff	100 General Fund	2,100.00
52982	03/17/22	31017 - Dongalen Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	794.90
52983	03/17/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,078.20
52984	03/17/22	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	11.22
52984	03/17/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
52984	03/17/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.63
52985	03/17/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,373.56
52986	03/17/22	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,511.20
52987	03/17/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	34.28
52988	03/17/22	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	72.87
52989	03/17/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	9.31
52990	03/17/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	979.93
52991	03/17/22	31072 - Finley Engineering Co., Inc	Professional Services	1800 IT/Communications	533 AZ Cares Grant	4,500.00
52992	03/17/22	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	819.67
52993	03/17/22	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	23.99
52994	03/17/22	25070 - Graves, Sarah C	Educational Reimbursement	2200 Human Resources	100 General Fund	231.90
52995	03/17/22	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.57
52996	03/17/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	1,400.00
52997	03/17/22	29534 - Hammerschmidt, Michael	Professional Services	1900 Development Services	100 General Fund	2,000.00
52998	03/17/22	29534 - Hammerschmidt, Michael	ENR- MH removal on parcel 106-04-048	4110 Engineering & Natural Resources	261 Flood Control Distric	6,000.00
52999	03/17/22	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,880.00
53000	03/17/22	29682 - Hassan M. Hijazi	Court Interpreters	1300 Public Defender	100 General Fund	100.00
53001	03/17/22	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
53002	03/17/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	97.83
53003	03/17/22	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	4,560.00
53004	03/17/22	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	1,253.50
53005	03/17/22	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
53005	03/17/22	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
53006	03/17/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	175.00
53007	03/17/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	4,648.32

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53008	03/17/22	2392 - Keefe Commissary Network, LLC	Jail Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	15,804.91
53009	03/17/22	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	400.00
53010	03/17/22	25513 - Law Office of Daniel DeRienzo PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	896.00
53011	03/17/22	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2,925.00
53011	03/17/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
53012	03/17/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1,700.00
53013	03/17/22	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	3,000.69
53014	03/17/22	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	2,215.00
53015	03/17/22	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	180.00
53016	03/17/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	7.24
53016	03/17/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,047.67
53017	03/17/22	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	25,383.61
53018	03/17/22	26943 - Maddux, Catherine	Health Professional Svcs	5000 Health Dept	100 General Fund	7,980.00
53019	03/17/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.13
53020	03/17/22	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	3,341.48
53021	03/17/22	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	418.76
53022	03/17/22	31082 - MFI Medical Equipment, Inc. dba MFI Medical	General Operating Supply	5000 Health Dept	232 Family Planning	1,409.43
53023	03/17/22	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	923.91
53024	03/17/22	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	840.00
53025	03/17/22	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.91
53026	03/17/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	733.58
53027	03/17/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
53028	03/17/22	25454 - O'Rielly Chevrolet, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	470.00
53029	03/17/22	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	21,504.00
53030	03/17/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	59.99
53031	03/17/22	31104 - Pathway Vet Alliance Holding LLC	Professional Services	3000 Sheriff	100 General Fund	137.60
53032	03/17/22	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	6,892.87
53032	03/17/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	12,065.62
53033	03/17/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	330.37
53033	03/17/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	279.41
53034	03/17/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.31
53035	03/17/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,552.86
53036	03/17/22	15539 - Qal-tek Associates	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	33.00
53037	03/17/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00
53038	03/17/22	29114 - Salt Lake City Public Library	Books, Dues & Subscrip	8000 County Library District	171 County Library	25.04
53039	03/17/22	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	9,000.00
53040	03/17/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	66.69
53041	03/17/22	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	300.00
53042	03/17/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17,124.49
53042	03/17/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,379.93
53042	03/17/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	14,672.52
53043	03/17/22	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	654.00
53044	03/17/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,135.36
53045	03/17/22	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
53046	03/17/22	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,441.85
53047	03/17/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	160.82
53048	03/17/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
53048	03/17/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	260.89
53049	03/17/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	713.62

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53049	03/17/22	844 - Southwest Gas Corporation	Natural Gas	1900 Development Services	251 Highway Fund	1,153.53
53050	03/17/22	20876 - Southwestern Border Sheriff's Coalition	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	200.00
53051	03/17/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	24.91
53052	03/17/22	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	95.99
53053	03/17/22	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	58.23
53054	03/17/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	48.63
53055	03/17/22	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	65.07
53056	03/17/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	58.28
53057	03/17/22	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	15,677.90
53058	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	13,874.14
53058	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,775.54
53059	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	740.37
53060	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	0.44
53061	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,027.89
53062	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,088.02
53063	03/17/22	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	509.32
53064	03/17/22	28434 - The W Law Firm PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	800.00
53064	03/17/22	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	27,357.20
53065	03/17/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
53066	03/17/22	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	726.60
53067	03/17/22	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	342.00
53068	03/17/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1300 Public Defender	100 General Fund	82.21
53069	03/17/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	38,218.25
53070	03/17/22	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	3,300.00
53071	03/17/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
53072	03/17/22	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,317.99
53073	03/17/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	290.69
53074	03/17/22	427 - W W Grainger Inc	Clothing, Uniforms Supply	1710 Heavy Fleet Management	251 Highway Fund	272.25
53074	03/17/22	427 - W W Grainger Inc	Operating Supplies	1710 Heavy Fleet Management	505 Solid Waste	168.87
53075	03/17/22	6714 - W W Williams Company	Misc Professional Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,880.00
53075	03/17/22	6714 - W W Williams Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,173.89
53076	03/17/22	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	103.65
53076	03/17/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5,257.90
53077	03/17/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	809.33
53078	03/17/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,449.46
53079	03/17/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	653.37
53079	03/17/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	725.53
53080	03/17/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	51.26
53081	03/17/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,446.80
53082	03/17/22	8213 - Wick Communications	Witness Fees & Charges	1300 Public Defender	100 General Fund	152.73
53083	03/17/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1,776.44
53083	03/17/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	292.59
53083	03/17/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	94.82
53083	03/17/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	115.75
53084	03/17/22	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	51.41
53084	03/17/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	215.34
53084	03/17/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
53084	03/17/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	234.20
53084	03/17/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53085	03/17/22	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	2,333.26
53086	03/17/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	45.97
53087	03/17/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	142.52
53088	03/17/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	556.18
53089	03/17/22	9092 - Cochise County Justice Court #1	Cash Over/Short	0910 Justice Court 1	100 General Fund	50.00
53090	03/17/22	309 - Douglas, City of	Trf Other Agencies	8000 County Library District	171 County Library	16.95
53091	03/17/22	22369 - Encinas, Jose F	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	100.00
53092	03/17/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	172.57
53093	03/17/22	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	464.33
53094	03/17/22	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
53095	03/17/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
53096	03/17/22	23766 - Center for Academic Success	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	287.00
53097	03/17/22	13402 - Cochise County Justice Court #2	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	83.68
53098	03/17/22	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	59,012.00
53099	03/17/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
53100	03/17/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
53101	03/17/22	31105 - Reyna Imparato	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
53102	03/17/22	31101 - Jaramillo, Miranda	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,672.00
53103	03/17/22	31107 - Miguel Monteverde	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1,097.00
53104	03/17/22	31111 - Luis Omar Moreno	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,500.00
53105	03/17/22	31100 - Sierra, Pablo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	44.14
53106	03/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	169.87
53107	03/17/22	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	46.21
53108	03/17/22	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
53109	03/17/22	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	17.27
53110	03/17/22	89 - Arizona State Land Department	Miscellaneous Oper Lease	4110 Engineering & Natural Resources	261 Flood Control Distric	1,608.68