

Demands 05/18/22
 Date Range 5/6/2022-5/18/2022
 Warrant Range 54082-54388

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54082	05/09/22	12531 - Cochise County/Sheakley/National Bank	Payroll Expense	1600 Finance	110 Payroll Clearing Fund	5,538.01
54083	05/12/22	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,402.67
54084	05/12/22	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100 General Fund	9,747.97
54085	05/12/22	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	700.00
54086	05/12/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,563.00
54087	05/12/22	92 - Arizona Supreme Court	Travel, Training & Members	0910 Justice Court 1	100 General Fund	375.00
54088	05/12/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	71.32
54089	05/12/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	389.43
54090	05/12/22	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	13,000.00
54091	05/12/22	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	33,031.12
54092	05/12/22	30496 - AssureHire, Inc	Background Services	2200 Human Resources	100 General Fund	873.75
54093	05/12/22	30954 - Autoclear	Data Processing Cap Equip	0810 Court Administration	100 General Fund	27,450.00
54094	05/12/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	144.57
54095	05/12/22	31116 - Courtney Perrier Bear	Professional Services	3600 Emergency Services	100 General Fund	6,000.00
54096	05/12/22	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	331.28
54097	05/12/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.08
54098	05/12/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	798.00
54099	05/12/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
54100	05/12/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
54101	05/12/22	28569 - Campbell, Pete	Books, Dues & Subscrip	2200 Human Resources	100 General Fund	229.00
54102	05/12/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	533 AZ Cares Grant	137,104.37
54103	05/12/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	7,224.65
54103	05/12/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	533 AZ Cares Grant	245,999.07
54103	05/12/22	9164 - CDW LLC	Accountable Office Eqmt	1800 IT/Communications	322 HAVA Grant - Recorders	5,939.17
54104	05/12/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
54104	05/12/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	569.23
54105	05/12/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
54105	05/12/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
54106	05/12/22	229 - Cochise Lock and Safe, Inc.	Keys	2100 Facilities Management	100 General Fund	2,601.84
54107	05/12/22	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	203.00
54108	05/12/22	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
54109	05/12/22	30620 - Custom Storage, Inc. dba cStor	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	14,839.92
54110	05/12/22	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	3,089.35
54111	05/12/22	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	552.00
54112	05/12/22	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	6,072.00
54113	05/12/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.54
54114	05/12/22	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	105 Airport Enterprise	75,150.00
54115	05/12/22	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	225.00
54116	05/12/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,078.20
54117	05/12/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	34.93
54118	05/12/22	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	665.00
54119	05/12/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	39.13
54120	05/12/22	30376 - Firmatek, LLC	Density Study	7000 Solid Waste	505 Solid Waste	3,000.00
54121	05/12/22	26799 - George Medina - George's Upholstery	Upholstery for Vehicle	1710 Heavy Fleet Management	600 Heavy Fleet Management	120.00
54122	05/12/22	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	23.99
54123	05/12/22	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.57
54124	05/12/22	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3,500.00
54125	05/12/22	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,252.24
54126	05/12/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
54127	05/12/22	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	497.50
54128	05/12/22	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,800.00
54129	05/12/22	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	51.00
54129	05/12/22	575 - Laboratory Corporation of America	Laboratory Services	0100 Board of Supervisors	100 General Fund	17.00
54129	05/12/22	575 - Laboratory Corporation of America	Laboratory Services	0100 Board of Supervisors	251 Highway Fund	68.00
54129	05/12/22	575 - Laboratory Corporation of America	Laboratory Services	0100 Board of Supervisors	505 Solid Waste	18.00
54130	05/12/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	29.49

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54131	05/12/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.13
54132	05/12/22	30637 - MH Environmental LLC	ADEQ Professional Services	7000 Solid Waste	505 Solid Waste	2,249.52
54133	05/12/22	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,658.08
54134	05/12/22	4477 - Porta-Pot	Portable Restroom	7000 Solid Waste	505 Solid Waste	750.75
54135	05/12/22	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	4,269.21
54135	05/12/22	14348 - PrevenTronics	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	2,789.60
54135	05/12/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	2,156.07
54136	05/12/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	643.97
54137	05/12/22	24284 - RWC Group	Fleet Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	521.13
54137	05/12/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	176.34
54138	05/12/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00
54139	05/12/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	66.69
54140	05/12/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	155.40
54141	05/12/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
54142	05/12/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	5,335.71
54142	05/12/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
54142	05/12/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	68.54
54143	05/12/22	31202 - Southwest Recovery Services, LLC	First Mile Professional Service	7000 Solid Waste	505 Solid Waste	134.09
54144	05/12/22	264 - Sparkletts	Office Supplies	0500 Elections	100 General Fund	65.69
54145	05/12/22	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	140.04
54146	05/12/22	2909 - Stan's Fence Co., Inc.	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	3,211.21
54147	05/12/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,750.07
54148	05/12/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	884.69
54149	05/12/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	11,180.13
54150	05/12/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
54151	05/12/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	172.15
54152	05/12/22	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	644.25
54153	05/12/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.90
54154	05/12/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16,260.17
54155	05/12/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,367.51
54156	05/12/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	18.52
54157	05/12/22	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	26.91
54158	05/12/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	772.54
54159	05/12/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,490.33
54160	05/12/22	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	157.31
54161	05/12/22	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1,121.12
54162	05/12/22	17612 - Williams Scotsman	Operating Leases & Rentals	1900 Development Services	105 Airport Enterprise	1,201.27
54163	05/12/22	29881 - Yucca Moving & Storage Inc	Professional Services	2100 Facilities Management	100 General Fund	3,561.25
54164	05/12/22	30232 - Booth, Red Fawn	Meals and Lodging	1600 Finance	100 General Fund	130.05
54165	05/12/22	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	540.00
54165	05/12/22	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	124.00
54165	05/12/22	2528 - Cochise County Sheriff's Department	Professional Services	3000 Sheriff	100 General Fund	30.00
54165	05/12/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	286.83
54165	05/12/22	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	354.61
54165	05/12/22	2528 - Cochise County Sheriff's Department	Employment Notices Advert	3000 Sheriff	100 General Fund	68.33
54166	05/12/22	7278 - Dagnino, Felix A	Meals and Lodging	1600 Finance	100 General Fund	170.00
54167	05/12/22	26864 - James, Shanna	Meals and Lodging	1600 Finance	100 General Fund	170.00
54168	05/12/22	28171 - Romero, Shannon M	Meals and Lodging	1600 Finance	100 General Fund	170.00
54169	05/12/22	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.37
54170	05/12/22	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
54171	05/12/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
54172	05/12/22	31061 - Badruddin, Dhanani Ismail	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	160.00
54173	05/12/22	31196 - Earl Campa	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
54174	05/12/22	31192 - Rene Cardona	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	70.60
54175	05/12/22	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	898.00
54176	05/12/22	231 - Cochise Private Industry Council, Inc.	Payroll Expense	1600 Finance	192 J.T.P.A.	79,565.00
54177	05/12/22	31193 - Manuel Cota	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	24.15
54178	05/12/22	31213 - Robert Deck	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	750.00
54179	05/12/22	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200.00
54180	05/12/22	31211 - George Garris	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	100.00

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54181	05/12/22	31212 - Roberto Gastelum	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
54182	05/12/22	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
54183	05/12/22	31210 - Carlos Alonzo Grajeda Loera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	700.00
54184	05/12/22	31191 - Wyatt Hermosillo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	233.00
54185	05/12/22	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	168.06
54186	05/12/22	31195 - Kyle Lincoln	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
54187	05/12/22	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
54188	05/12/22	7373 - McDonald's	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10.00
54189	05/12/22	27779 - Mortensen, Cynthia	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	340.00
54190	05/12/22	31199 - Lynn P. Navarro De Lopez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	308.50
54191	05/12/22	31062 - Pollard, Kevin	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	170.00
54192	05/12/22	31194 - Lisa Prescott	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
54193	05/12/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
54194	05/12/22	31063 - Samudio, Dainaly	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	170.00
54195	05/12/22	31197 - Jesus Alfredo Santacruz Felix	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
54196	05/12/22	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
54197	05/12/22	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
54198	05/12/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
54199	05/12/22	31198 - Maria Ventura	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	341.87
54200	05/12/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	49.92
54201	05/12/22	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	122.00
54202	05/12/22	31200 - Kerry Wyatt	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
54203	05/18/22	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
54204	05/18/22	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
54205	05/18/22	31217 - Makaila Ahumada	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
54206	05/18/22	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	7,042.20
54207	05/18/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	700.00
54207	05/18/22	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,314.00
54208	05/18/22	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,839.90
54209	05/18/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,416.79
54209	05/18/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	228.47
54209	05/18/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	791.49
54209	05/18/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	31.23
54210	05/18/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	284.34
54210	05/18/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	318.52
54211	05/18/22	29131 - Ames, Nancie	Professional Services	0500 Elections	100 General Fund	150.00
54212	05/18/22	31075 - Tesfa M Araya	Court Interpreters	0810 Court Administration	100 General Fund	350.00
54213	05/18/22	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	797.00
54213	05/18/22	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	413.90
54213	05/18/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	2,156.25
54213	05/18/22	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	776.00
54214	05/18/22	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	40.00
54215	05/18/22	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,598.61
54216	05/18/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	187.91
54217	05/18/22	30195 - Arizona State Board of Equalization	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	1,568.49
54218	05/18/22	92 - Arizona Supreme Court	Training	0810 Court Administration	100 General Fund	1,250.00
54218	05/18/22	92 - Arizona Supreme Court	Conference Registration	0810 Court Administration	100 General Fund	1,000.00
54219	05/18/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,076.45
54220	05/18/22	30741 - Artistic Custom Badge and Coins LLC	Badges	3000 Sheriff	100 General Fund	449.10
54221	05/18/22	31045 - Jocelyn Atienza-Alferez	Court Interpreters	0810 Court Administration	100 General Fund	175.00
54222	05/18/22	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
54223	05/18/22	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	27.04
54224	05/18/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	9.92
54225	05/18/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	6.09
54226	05/18/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	3,183.79
54227	05/18/22	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	401.24
54228	05/18/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	236.25
54228	05/18/22	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	400.00
54229	05/18/22	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
54230	05/18/22	120 - Benson, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	64.22

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54230	05/18/22	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
54230	05/18/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	65.69
54230	05/18/22	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	668.96
54231	05/18/22	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.96
54231	05/18/22	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	105.50
54231	05/18/22	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
54232	05/18/22	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	361.40
54233	05/18/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6,545.29
54233	05/18/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,117.72
54233	05/18/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	86.72
54234	05/18/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	145.47
54235	05/18/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	175.00
54236	05/18/22	31126 - Robin Jean Blumenthal	Professional Services	0810 Court Administration	167 Court Improvement Program	1,550.00
54237	05/18/22	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	122.07
54238	05/18/22	10339 - Buckman, Sidney	Travel Expenditures	0810 Court Administration	163 Conciliation/Mediation	119.00
54238	05/18/22	10339 - Buckman, Sidney	Travel, Training & Members	0810 Court Administration	100 General Fund	119.00
54239	05/18/22	7233 - Bug-Wiser Exterminating, Inc.	Exterminator Services	4010 Highway Dept Administration	251 Highway Fund	70.00
54240	05/18/22	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	1,192.04
54241	05/18/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	4,410.22
54242	05/18/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	54.38
54243	05/18/22	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	50.00
54243	05/18/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	270.00
54244	05/18/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.47
54245	05/18/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,479.51
54246	05/18/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,329.12
54247	05/18/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	34.93
54248	05/18/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.24
54249	05/18/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.17
54249	05/18/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.17
54250	05/18/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	337.49
54251	05/18/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	23,696.40
54252	05/18/22	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
54252	05/18/22	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
54253	05/18/22	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	4,550.00
54254	05/18/22	229 - Cochise Lock and Safe, Inc.	Professional Services	2100 Facilities Management	100 General Fund	5,400.00
54254	05/18/22	229 - Cochise Lock and Safe, Inc.	Keys	2100 Facilities Management	100 General Fund	34.11
54255	05/18/22	229 - Cochise Lock and Safe, Inc.	Professional Services	2100 Facilities Management	100 General Fund	660.00
54256	05/18/22	28856 - Code 5 Group, LLC	Data Proc Repair & Maint	3000 Sheriff	200 Financial Crimes Unit	3,000.00
54257	05/18/22	31102 - CommonHealth ACTION	Professional Services	5000 Health Dept	243 Immunization Program	24,425.00
54258	05/18/22	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	8,550.00
54259	05/18/22	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	230.00
54260	05/18/22	14313 - Couchenour, Terry Edward	Professional Services	0500 Elections	100 General Fund	100.00
54261	05/18/22	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	789.60
54262	05/18/22	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	166.33
54262	05/18/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.45
54262	05/18/22	21957 - Culligan of Tucson	Water	0400 Recorder	100 General Fund	46.38
54262	05/18/22	21957 - Culligan of Tucson	Operating Supplies	0810 Court Administration	100 General Fund	124.47
54262	05/18/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	378.99
54263	05/18/22	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	73.25
54264	05/18/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	126.76
54265	05/18/22	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	404.00
54266	05/18/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2,200.00
54267	05/18/22	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	516.29
54268	05/18/22	29640 - Dominion Environmental Consultants, Inc.	Professional Services	2100 Facilities Management	100 General Fund	3,472.50
54269	05/18/22	309 - Douglas, City of	Utilities	0100 Board of Supervisors	100 General Fund	35,000.00
54270	05/18/22	30844 - Dunn-Edwards Corporation	Painting R&M Supplies	2100 Facilities Management	100 General Fund	1,499.42
54271	05/18/22	27715 - Eastern Arizona Counties Organization	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	6,000.00
54272	05/18/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,683.08
54273	05/18/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	122.50
54274	05/18/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	32.85

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54275	05/18/22	31218 - Elijah Ferrell	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
54276	05/18/22	31072 - Finley Engineering Co., Inc	Professional Services	1900 Development Services	533 AZ Cares Grant	14,800.00
54277	05/18/22	31130 - Michael Fyberg	Event Planning/Supplies	8000 County Library District	171 County Library	225.00
54278	05/18/22	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	175.00
54279	05/18/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	5,375.27
54279	05/18/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	6,410.62
54280	05/18/22	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	110.00
54281	05/18/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	1,400.00
54282	05/18/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
54283	05/18/22	28331 - Grossman & Grossman Ltd	Medical Treatment	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	127.50
54284	05/18/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
54284	05/18/22	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	960.00
54285	05/18/22	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	171 County Library	26.08
54286	05/18/22	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	175.00
54287	05/18/22	20515 - Hill Brothers Chemical Co.	Professional Services	2100 Facilities Management	105 Airport Enterprise	2,396.58
54288	05/18/22	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	304.52
54289	05/18/22	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
54290	05/18/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	573.70
54291	05/18/22	30904 - J&R Plastering/Drywall, LLC	Professional Services	2100 Facilities Management	100 General Fund	2,400.00
54292	05/18/22	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	2,250.00
54292	05/18/22	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	640.00
54293	05/18/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	23.00
54294	05/18/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	1,000.00
54295	05/18/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	9,984.82
54296	05/18/22	2392 - Keefe Commissary Network, LLC	Commissary Supplies for Inmates	3000 Sheriff	208 Sheriff Inmate Welfare	4,310.84
54297	05/18/22	30984 - Samia Y Kholoussi	Court Interpreters	0810 Court Administration	100 General Fund	378.18
54298	05/18/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	389.98
54298	05/18/22	4993 - Language Line Services, Inc.	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	50.74
54298	05/18/22	4993 - Language Line Services, Inc.	Language Interpretation	5000 Health Dept	100 General Fund	50.14
54299	05/18/22	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,550.00
54299	05/18/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,225.00
54300	05/18/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,500.00
54301	05/18/22	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1,859.49
54302	05/18/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
54303	05/18/22	30566 - Loerzel, Reilly	CDL Reimbursement	4010 Highway Dept Administration	251 Highway Fund	95.00
54304	05/18/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	97.02
54304	05/18/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	361.79
54305	05/18/22	30470 - Dr. Jenl McCutcheon	Professional Services	1200 Juvenile Court Services	100 General Fund	1,600.00
54306	05/18/22	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	100.00
54307	05/18/22	31201 - Mitchell, Kimberly	Gasoline	1750 Fleet Management	109 Fleet Management	68.79
54308	05/18/22	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	282.88
54309	05/18/22	5196 - Morales, Julie	Educational Reimbursement	2200 Human Resources	100 General Fund	322.59
54310	05/18/22	711 - Motorola Solutions Inc	Commun Equip R&M Supplies	3000 Sheriff	100 General Fund	12,439.16
54311	05/18/22	16654 - Mueller, Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	11,058.04
54312	05/18/22	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	321.93
54313	05/18/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	165.40
54314	05/18/22	31110 - O'Keeffe's, Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	906.92
54315	05/18/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,170.90
54316	05/18/22	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	10,000.00
54317	05/18/22	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	20,839.37
54317	05/18/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	35,730.77
54318	05/18/22	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	7,820.29
54318	05/18/22	14348 - PrevenTronics	Magnetic Lock Replacement	2100 Facilities Management	100 General Fund	14,077.25
54319	05/18/22	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	2,389.73
54320	05/18/22	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	618.80
54320	05/18/22	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	288.28
54321	05/18/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	94.30
54321	05/18/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	417.35
54322	05/18/22	28504 - Prudhomme, Rebecca S	Educational Reimbursement	2200 Human Resources	100 General Fund	1,066.34
54323	05/18/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,678.19

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54324	05/18/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	13,885.04
54325	05/18/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,685.54
54326	05/18/22	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	513.41
54326	05/18/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1,058.79
54327	05/18/22	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	8,000.00
54328	05/18/22	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
54328	05/18/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	525.40
54329	05/18/22	7729 - Scholastic Inc	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	900.90
54330	05/18/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	82,701.15
54330	05/18/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,635.84
54330	05/18/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	41,502.02
54330	05/18/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5,277.87
54331	05/18/22	17143 - Sheakley Pension Administration Inc.	Payroll Expense	2200 Human Resources	501 Cochise Combined Trust	655.50
54332	05/18/22	23238 - Shoemaker, Brad	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	425.00
54333	05/18/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
54334	05/18/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,739.63
54335	05/18/22	26494 - Sloan R. King, PhD, LLC	Rule 11 Costs	0810 Court Administration	100 General Fund	1,500.00
54336	05/18/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	4,500.00
54337	05/18/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
54338	05/18/22	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	60.09
54339	05/18/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	9,964.75
54339	05/18/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,911.95
54340	05/18/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	906.85
54341	05/18/22	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	50.00
54341	05/18/22	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	27.48
54342	05/18/22	19603 - The Penworthy Company	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	893.53
54343	05/18/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
54343	05/18/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	5,989.46
54344	05/18/22	24112 - Those Guys Auto	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	417.00
54345	05/18/22	28191 - Tim's Wrecker Service	Judgements & Damages	1750 Fleet Management	100 General Fund	287.00
54346	05/18/22	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	463.00
54347	05/18/22	25748 - Trevino-Carranza, Jorge	Professional Services	0500 Elections	100 General Fund	100.00
54348	05/18/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	46,866.18
54349	05/18/22	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	3,300.00
54350	05/18/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	270.24
54351	05/18/22	24613 - University of Arizona	Professional Services	5000 Health Dept	532 COVID-19 CDC	28,289.00
54352	05/18/22	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
54352	05/18/22	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
54353	05/18/22	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	363.68
54354	05/18/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	109.39
54355	05/18/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	11,043.68
54356	05/18/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	270.10
54357	05/18/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	636.31
54357	05/18/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	80.31
54358	05/18/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,775.83
54359	05/18/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	142,853.34
54360	05/18/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	150.00
54360	05/18/22	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	393.50
54361	05/18/22	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	124.26
54362	05/18/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	264.00
54362	05/18/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	5,320.00
54363	05/18/22	29881 - Yucca Moving & Storage Inc	Moving Service	0810 Court Administration	100 General Fund	2,300.00
54364	05/18/22	29881 - Yucca Moving & Storage Inc	Professional Services	2100 Facilities Management	100 General Fund	8,557.50
54365	05/18/22	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	23,681.83
54366	05/18/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	142.52
54367	05/18/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	524.19
54368	05/18/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
54369	05/18/22	31180 - Luna, Rojelio	Meals and Lodging	1600 Finance	100 General Fund	130.05
54370	05/18/22	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	171 County Library	100.00
54371	05/18/22	895 - Willcox, City of	Trf Other Agencies	8000 County Library District	171 County Library	29.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54372	05/18/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
54373	05/18/22	564 - Cochise County Finance Revolving Fund	Refunds/Rebates	1600 Finance	120 Attny Victim-Restitution	23,955.54
54374	05/18/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	5,832.70
54374	05/18/22	564 - Cochise County Finance Revolving Fund	Refunds/Rebates	1600 Finance	121 Attorney Victim Compensat	1,638.54
54375	05/18/22	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200.00
54376	05/18/22	31208 - Celeste Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	49.00
54377	05/18/22	31207 - Hallie Haymore	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	120.00
54378	05/18/22	31216 - Martha Elena Hernandez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	11.71
54379	05/18/22	31206 - Keaira Hidalgo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	130.00
54380	05/18/22	31229 - Charles Colten Imel	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	40.94
54381	05/18/22	31221 - Lawrence, Patricia	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	350.00
54382	05/18/22	31228 - Anthony R. Ortega	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	108.00
54383	05/18/22	31220 - Romero, Charlotte	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	30.00
54384	05/18/22	30198 - Tucson Municipal Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	90.47
54385	05/18/22	31205 - Oswaldo Valenzuela	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	55.41
54386	05/18/22	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	4,884.42
54387	05/18/22	29534 - Hammerschmidt, Michael	Professional Services	1900 Development Services	100 General Fund	4,000.00
54388	05/18/22	4993 - Language Line Services, Inc.	Language Interpretation	5000 Health Dept	100 General Fund	42.48