

Demands 07/21/22
 Date Range 07/08/2022-07/21/2022
 Warrant Range 55483-55785

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55483	7/14/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	3443.84
55483	7/14/2022	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4828.41
55484	7/14/2022	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24594.8
55485	7/14/2022	31336 - James Altese	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	750
55486	7/14/2022	18 - Arizona Association of Counties	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	19263.32
55487	7/14/2022	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	22362.69
55487	7/14/2022	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	2532.5
55487	7/14/2022	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	400
55488	7/14/2022	1115 - Arizona Justice of the Peace Association	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	100
55489	7/14/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	212.22
55490	7/14/2022	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	1000
55491	7/14/2022	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	5040
55491	7/14/2022	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	357.21
55492	7/14/2022	92 - Arizona Supreme Court	Office Supplies	1200 Juvenile Court Services	100 General Fund	67.5
55493	7/14/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	405.89
55494	7/14/2022	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	35547.5
55495	7/14/2022	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	418.75
55496	7/14/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	28
55497	7/14/2022	31320 - Az Sun Services	Refunds/Rebates	1900 Development Services	100 General Fund	124
55498	7/14/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	575.35
55499	7/14/2022	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
55500	7/14/2022	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	480.98
55501	7/14/2022	29018 - Bonfire Interactive LTD	Books, Dues & Subscrip	1500 Procurement	100 General Fund	21700.8
55502	7/14/2022	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	514.14
55503	7/14/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	179.12
55504	7/14/2022	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
55505	7/14/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	940
55506	7/14/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
55507	7/14/2022	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	1863.63
55508	7/14/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	2.26
55509	7/14/2022	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.25
55510	7/14/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	420.59
55511	7/14/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.57
55512	7/14/2022	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
55512	7/14/2022	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
55513	7/14/2022	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1053.78
55513	7/14/2022	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	107.56
55514	7/14/2022	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	58177.5
55515	7/14/2022	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	230
55516	7/14/2022	5289 - County Supervisors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	73412
55517	7/14/2022	23236 - CRM of America LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	14129.71
55518	7/14/2022	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.5
55519	7/14/2022	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	109.42
55520	7/14/2022	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	50.38
55521	7/14/2022	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	9.08
55522	7/14/2022	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	208 Sheriff Inmate Welfare	112.99
55523	7/14/2022	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.8
55524	7/14/2022	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15031.59
55525	7/14/2022	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
55526	7/14/2022	27598 - Downstream Aviation LP dba QT Petroleum on Demand	Data Processing Equipment	2000 Airport Operations	105 Airport Enterprise	945
55527	7/14/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	80.5
55528	7/14/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	5.71
55529	7/14/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	72.12
55530	7/14/2022	29066 - Gamez, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
55531	7/14/2022	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	55.44
55532	7/14/2022	31319 - Gill, Vivian	Refunds/Rebates	1900 Development Services	100 General Fund	300

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55533	7/14/2022	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.87
55534	7/14/2022	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
55534	7/14/2022	23166 - HOV Services Inc/Lason Systems	Misc Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	1017.56
55535	7/14/2022	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	305.1
55536	7/14/2022	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1137
55537	7/14/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	350
55538	7/14/2022	8693 - Jury Systems Incorporated	Data Process Prof Svcs	0700 Clerk of the Superior Court	100 General Fund	1800
55538	7/14/2022	8693 - Jury Systems Incorporated	Offc Equip Repair & Maint	0700 Clerk of the Superior Court	100 General Fund	2970
55539	7/14/2022	31308 - Just Appraised Inc	Data Proc Repair & Maint	0300 Assessor	100 General Fund	45000
55540	7/14/2022	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	17
55540	7/14/2022	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	88
55541	7/14/2022	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	72.11
55542	7/14/2022	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1350
55543	7/14/2022	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.75
55544	7/14/2022	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	175
55545	7/14/2022	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	16.05
55546	7/14/2022	17249 - Morin, Travis	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	170
55547	7/14/2022	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	74
55548	7/14/2022	31321 - Ornelas, Ana L	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	501.16
55549	7/14/2022	16597 - Peet, Dale	Refunds/Rebates	1600 Finance	100 General Fund	42.09
55550	7/14/2022	5101 - RMIN, Inc	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	250
55551	7/14/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	255
55552	7/14/2022	13582 - Santa Cruz Radiology, LLC	Misc Professional Service	0100 Board of Supervisors	239 SEAGO Case Management AAA	33
55553	7/14/2022	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
55554	7/14/2022	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
55555	7/14/2022	2666 - Southeastern AZ Governments Organization (SEAGO)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	12202
55556	7/14/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.24
55556	7/14/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	48.5
55557	7/14/2022	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	569.92
55558	7/14/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1143.44
55558	7/14/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	572.46
55559	7/14/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5759.35
55560	7/14/2022	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9909.05
55561	7/14/2022	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	2095.72
55562	7/14/2022	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	50
55563	7/14/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	162.73
55563	7/14/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3881.86
55563	7/14/2022	18587 - Thomson West	General Office Supplies	0810 Court Administration	100 General Fund	247.17
55563	7/14/2022	18587 - Thomson West	Office Supplies	0810 Court Administration	100 General Fund	116.44
55564	7/14/2022	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
55565	7/14/2022	17543 - Tracker Software Corporation	Data Proc Repair & Maint	4010 Highway Dept Administration	251 Highway Fund	7289
55566	7/14/2022	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	154.04
55567	7/14/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	175.41
55568	7/14/2022	17830 - USDA, Animal & Plant Health Inspection	Misc Professional Service	3000 Sheriff	100 General Fund	11879.5
55569	7/14/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	410.78
55570	7/14/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	148.19
55571	7/14/2022	5811 - Verhelst Recovery House	Professional Services	0810 Court Administration	100 General Fund	188
55572	7/14/2022	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16667.98
55573	7/14/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4462.73
55574	7/14/2022	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	27.14
55575	7/14/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1603.83
55576	7/14/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1779.85
55577	7/14/2022	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	453.95
55578	7/14/2022	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1295.04
55579	7/14/2022	15303 - Bannon, Terry	Meals and Lodging	1600 Finance	100 General Fund	61
55579	7/14/2022	15303 - Bannon, Terry	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	46.92
55580	7/14/2022	30232 - Booth, Red Fawn	Meals and Lodging	1600 Finance	100 General Fund	51
55581	7/14/2022	26420 - Coronado, Robert	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	25.67
55582	7/14/2022	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	1600 Finance	171 County Library	314.47
55583	7/14/2022	2526 - Honorable Alma Vildosola	Meals and Lodging	1600 Finance	100 General Fund	61

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55583	7/14/2022	2526 - Honorable Alma Vildosola	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	70.75
55584	7/14/2022	27320 - Honorable Bruce E Staggs	Meals and Lodging	1600 Finance	100 General Fund	61
55584	7/14/2022	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	68.32
55585	7/14/2022	10442 - Lindstrom, Jason A.	Meals and Lodging	1600 Finance	100 General Fund	61
55585	7/14/2022	10442 - Lindstrom, Jason A.	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	46.92
55586	7/14/2022	27986 - Powell, Michael	Meals and Lodging	1600 Finance	100 General Fund	78
55587	7/14/2022	15129 - David Thorn	Meals and Lodging	1600 Finance	100 General Fund	34
55587	7/14/2022	15129 - David Thorn	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	112.26
55588	7/14/2022	31333 - Adalberto Arana	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
55589	7/14/2022	31307 - Ray Bornert	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	51.34
55590	7/14/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
55591	7/14/2022	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
55592	7/14/2022	31328 - Luz Guerrero	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
55593	7/14/2022	31338 - Heather Laskains	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	30.87
55594	7/14/2022	31325 - Toni Leo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250
55595	7/14/2022	31332 - Marilyn Prentice	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
55596	7/14/2022	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
55597	7/14/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	125.52
55598	7/14/2022	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	178.99
55599	7/14/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	49.53
55600	7/14/2022	31322 - Jeffrey Tellman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1489.6
55601	7/14/2022	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
55602	7/14/2022	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
55603	7/14/2022	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	55.3
55604	7/14/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	65
55605	7/21/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	11250
55605	7/21/2022	29549 - A&R Fire Protection LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	14697.86
55606	7/21/2022	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
55607	7/21/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	91.93
55608	7/21/2022	7724 - Arizona Association of School Business Officials	Books, Dues & Subscrip	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	175
55609	7/21/2022	30891 - Arizona Certified Testing, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	140
55610	7/21/2022	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	4778.67
55611	7/21/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	171516.85
55612	7/21/2022	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
55613	7/21/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1171.83
55614	7/21/2022	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	1885
55614	7/21/2022	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	278 Small Schools	1885
55615	7/21/2022	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	284.94
55616	7/21/2022	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	71.83
55617	7/21/2022	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	73.92
55618	7/21/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	88.97
55619	7/21/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	623.14
55620	7/21/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	210
55620	7/21/2022	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	210
55621	7/21/2022	21751 - Barnett's Towing LLC	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	512.5
55621	7/21/2022	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	210
55622	7/21/2022	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	55
55623	7/21/2022	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.53
55623	7/21/2022	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.47
55623	7/21/2022	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
55624	7/21/2022	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	94.06
55625	7/21/2022	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	349.64
55626	7/21/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3376.7
55626	7/21/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	724.81
55626	7/21/2022	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	25.87
55626	7/21/2022	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	120.58
55626	7/21/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	104.11
55626	7/21/2022	28252 - Bisbee NAPA	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	15.41
55626	7/21/2022	28252 - Bisbee NAPA	Small Tools & Minor Equip	1750 Fleet Management	109 Fleet Management	3.3
55627	7/21/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	104.88

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55628	7/21/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3064.04
55628	7/21/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	65.73
55628	7/21/2022	28252 - Bisbee NAPA	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	52.58
55629	7/21/2022	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	137.75
55630	7/21/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	385.51
55630	7/21/2022	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	1827.83
55630	7/21/2022	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	3729.15
55631	7/21/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	4948.23
55632	7/21/2022	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1449.3
55633	7/21/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.3
55634	7/21/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.22
55635	7/21/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.15
55636	7/21/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	120.37
55637	7/21/2022	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	38.92
55638	7/21/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	327.21
55638	7/21/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	900.05
55639	7/21/2022	795 - City of Sierra Vista	Professional Services	0100 Board of Supervisors	100 General Fund	34000
55640	7/21/2022	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	26564.71
55641	7/21/2022	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	639.02
55641	7/21/2022	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	173
55642	7/21/2022	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	61085
55643	7/21/2022	29872 - Conklin, Todd	Refunds/Rebates	1900 Development Services	100 General Fund	124
55644	7/21/2022	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	69
55645	7/21/2022	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	725.2
55646	7/21/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1340
55647	7/21/2022	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	411.11
55648	7/21/2022	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	57.48
55649	7/21/2022	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	43.02
55650	7/21/2022	30620 - Custom Storage, Inc. dba cStor	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	16800.08
55651	7/21/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3200
55652	7/21/2022	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	1214.46
55653	7/21/2022	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	302.09
55654	7/21/2022	31317 - Sara Dent	Personal Vehicle Mileage Reimb	1350 Legal Defender	100 General Fund	30.02
55655	7/21/2022	327 - EBSCO Subscription Service	Books, Dues & Subscrip	8000 County Library District	171 County Library	3884.98
55656	7/21/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	877.81
55657	7/21/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3611.29
55658	7/21/2022	25983 - EnvisionWare, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1011.53
55659	7/21/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	210
55660	7/21/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	25.87
55661	7/21/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	120.83
55662	7/21/2022	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	99.98
55663	7/21/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	20249.83
55664	7/21/2022	31357 - Greaves, Allison	Refunds/Rebates	1900 Development Services	100 General Fund	2120.62
55665	7/21/2022	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	57.12
55666	7/21/2022	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	2770
55667	7/21/2022	28453 - Harinder S. Chowhan	Court Interpreters	0810 Court Administration	100 General Fund	500
55668	7/21/2022	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	9174.45
55668	7/21/2022	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	3100
55669	7/21/2022	29079 - Infogroup Reference Division	Books, Dues & Subscrip	8000 County Library District	171 County Library	2272.15
55670	7/21/2022	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
55671	7/21/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1158.37
55672	7/21/2022	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	437.5
55673	7/21/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	525
55674	7/21/2022	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	1140
55675	7/21/2022	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1200
55676	7/21/2022	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
55677	7/21/2022	30114 - Mac's Towing, LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	465
55678	7/21/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	167.24
55679	7/21/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11.94
55680	7/21/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	50.91

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55681	7/21/2022	15889 - Nichols-Wright, Lori	Gasoline	1750 Fleet Management	109 Fleet Management	8.31
55682	7/21/2022	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	401.67
55683	7/21/2022	15321 - Buffy Jean Nunez	Transcription Services	0810 Court Administration	100 General Fund	112
55684	7/21/2022	25820 - Nyander, Penny Sue	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
55685	7/21/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	184.89
55686	7/21/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	736.58
55687	7/21/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	990.41
55688	7/21/2022	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	34006
55689	7/21/2022	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	810.46
55690	7/21/2022	31155 - PPE Mask & Gown Supplies dba Med Glove Supply	Operating Supplies	3000 Sheriff	100 General Fund	999.02
55691	7/21/2022	28858 - ProPay, Inc	Books, Dues & Subscrip	8000 County Library District	171 County Library	99.95
55692	7/21/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	159.2
55692	7/21/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	297.32
55692	7/21/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	137.21
55693	7/21/2022	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4726
55694	7/21/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	6347.84
55695	7/21/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3594.71
55696	7/21/2022	25231 - Qquest Asset Management, LLC - Manager Plus	Data Proc Repair & Maint	2100 Facilities Management	100 General Fund	16163.97
55697	7/21/2022	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1845.21
55697	7/21/2022	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	2170.61
55698	7/21/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1902.35
55699	7/21/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1083.25
55700	7/21/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1535.59
55701	7/21/2022	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
55701	7/21/2022	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1093.07
55701	7/21/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	400.13
55702	7/21/2022	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	1200
55703	7/21/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	406
55704	7/21/2022	31324 - Ronald R. Scott	Witness Fees & Charges	1350 Legal Defender	100 General Fund	1925
55705	7/21/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	45018.05
55705	7/21/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	5850.9
55705	7/21/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	36687.96
55705	7/21/2022	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	590.83
55706	7/21/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4143.59
55707	7/21/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	7863.57
55708	7/21/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	416.97
55709	7/21/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	362.85
55710	7/21/2022	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8528.4
55711	7/21/2022	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
55712	7/21/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	48.75
55712	7/21/2022	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	66.02
55712	7/21/2022	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	216.39
55712	7/21/2022	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	107.05
55712	7/21/2022	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	57.4
55713	7/21/2022	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	102.54
55714	7/21/2022	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	37.43
55715	7/21/2022	26960 - Stamback Septic Service	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	237.95
55716	7/21/2022	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	936.27
55717	7/21/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1122.69
55718	7/21/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	13780.58
55718	7/21/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3538.08
55719	7/21/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1997.64
55720	7/21/2022	2983 - Superior Steel Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8758.73
55721	7/21/2022	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	0810 Court Administration	100 General Fund	40
55722	7/21/2022	19603 - The Penworthy Company	Books, Dues & Subscrip	8000 County Library District	171 County Library	979.99
55723	7/21/2022	28434 - The W Law Firm PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	400
55723	7/21/2022	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	900
55724	7/21/2022	18587 - Thomson West	Books, Dues & Subscrip	1350 Legal Defender	100 General Fund	274.15
55725	7/21/2022	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
55726	7/21/2022	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	9000 School Superintendent	278 Small Schools	36351.45

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55727	7/21/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.23
55728	7/21/2022	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	467.84
55729	7/21/2022	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.53
55730	7/21/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
55731	7/21/2022	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.99
55732	7/21/2022	2626 - Verizon Wireless	Communications	1800 IT/Communications	533 AZ Cares Grant	613.36
55733	7/21/2022	29636 - Vigilant Solutions, LLC	Data Proc Repair & Maint	3000 Sheriff	201 Stonegarden Program	11700
55734	7/21/2022	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3185.02
55735	7/21/2022	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	373.26
55735	7/21/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5597.82
55736	7/21/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1859.75
55737	7/21/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1681.57
55738	7/21/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5352.77
55739	7/21/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1153.94
55740	7/21/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1355.21
55741	7/21/2022	20146 - West Press	Printing & Binding	0200 Treasurer	100 General Fund	525.84
55742	7/21/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	12374.29
55743	7/21/2022	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	12.6
55744	7/21/2022	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	394.88
55745	7/21/2022	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	44
55745	7/21/2022	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	150
55745	7/21/2022	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	71.84
55745	7/21/2022	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	904
55745	7/21/2022	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	185.18
55746	7/21/2022	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	2.5
55747	7/21/2022	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	105 Airport Enterprise	136800
55748	7/21/2022	31302 - Dominguez, Nikolas	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	100
55749	7/21/2022	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	33.73
55750	7/21/2022	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	643.84
55751	7/21/2022	29367 - Ruben Adame	Meals and Lodging	0960 Justice Court 6	100 General Fund	71
55751	7/21/2022	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	148.68
55752	7/21/2022	31343 - Ashlea Allred	Meals and Lodging	1310 Legal Advocate	100 General Fund	143
55753	7/21/2022	31318 - Dawna Argenbright	Meals and Lodging	1600 Finance	575 Title IV-E IDC	153
55754	7/21/2022	21201 - Brown, William	Meals and Lodging	1300 Public Defender	100 General Fund	102
55755	7/21/2022	31317 - Sara Dent	Meals and Lodging	1350 Legal Defender	100 General Fund	51
55756	7/21/2022	3806 - Flores, Alma	Meals and Lodging	1300 Public Defender	100 General Fund	68
55757	7/21/2022	31347 - Michael Hamberger	Meals and Lodging	1310 Legal Advocate	100 General Fund	102
55758	7/21/2022	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	44
55758	7/21/2022	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	108.52
55759	7/21/2022	31344 - Joshua Jones	Meals and Lodging	1310 Legal Advocate	100 General Fund	102
55760	7/21/2022	27011 - Kemp, Joy	Meals and Lodging	1300 Public Defender	100 General Fund	119
55761	7/21/2022	31345 - Charles Kendall	Meals and Lodging	1300 Public Defender	100 General Fund	102
55762	7/21/2022	12078 - Larson, Joel A.	Meals and Lodging	1350 Legal Defender	100 General Fund	51
55762	7/21/2022	12078 - Larson, Joel A.	Personal Vehicle Mileage Reimb	1350 Legal Defender	100 General Fund	91.06
55763	7/21/2022	31342 - Demi J. Lugo	Meals and Lodging	1350 Legal Defender	100 General Fund	51
55764	7/21/2022	31341 - Andrew C. Marcy	Meals and Lodging	1350 Legal Defender	100 General Fund	92
55764	7/21/2022	31341 - Andrew C. Marcy	Personal Vehicle Mileage Reimb	1350 Legal Defender	100 General Fund	128.76
55765	7/21/2022	28727 - Marquez, Eugene	Meals and Lodging	1300 Public Defender	100 General Fund	119
55766	7/21/2022	28028 - Orozco, Sara X	Meals and Lodging	1310 Legal Advocate	100 General Fund	136
55767	7/21/2022	29885 - Stickler, Brenda	Meals and Lodging	1310 Legal Advocate	100 General Fund	102
55768	7/21/2022	31352 - Torrez, Sasha	Meals and Lodging	1300 Public Defender	100 General Fund	68
55769	7/21/2022	13862 - Urcadez, Susana	Meals and Lodging	1350 Legal Defender	100 General Fund	51
55770	7/21/2022	22337 - Valdez, Luz Maria	Meals and Lodging	1350 Legal Defender	100 General Fund	51
55771	7/21/2022	24424 - Wright, Melissa	Meals and Lodging	1300 Public Defender	100 General Fund	92
55772	7/21/2022	26482 - Zucco, Lori	Meals and Lodging	0600 County Attorney	100 General Fund	58
55773	7/21/2022	21687 - BIG TEX BAR B QUE	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	362.45
55774	7/21/2022	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	17080.22
55775	7/21/2022	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
55776	7/21/2022	31361 - Frank Felix	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	794
55777	7/21/2022	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55778	7/21/2022	30109 - LARRY A LEACH	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	81.84
55779	7/21/2022	31358 - Aron Lopez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
55780	7/21/2022	31362 - Jacqueline Lopez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
55781	7/21/2022	31354 - Luz M. Luquez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	5000
55782	7/21/2022	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10000
55783	7/21/2022	29527 - Our Lady of Lourdes Catholic Church	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
55784	7/21/2022	29740 - Lisa Georgene Outland	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	168.07
55785	7/21/2022	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100