

Demands 08/04/22
 Date Range 07/22/2022-08/04/2022
 Warrant Range 55786-56073

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55786	7/28/2022	30910 - dba AB Med AB Med Southwest LLC	Med Director	5000 Health Dept	100 General Fund	6000
55787	7/28/2022	15521 - AHS Rescue LLC	Safety Equipment	3000 Sheriff	100 General Fund	3806.04
55788	7/28/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	700
55788	7/28/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2214
55789	7/28/2022	4415 - Alphagraphics	Postage	0700 Clerk of the Superior Court	100 General Fund	2029.06
55789	7/28/2022	4415 - Alphagraphics	Misc Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	3861.26
55790	7/28/2022	31318 - Dawna Argenbright	Conference Registration	0100 Board of Supervisors	575 Title IV-E IDC	225
55791	7/28/2022	3298 - Arizona Chief Probation Officer Association	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	600
55792	7/28/2022	3298 - Arizona Chief Probation Officer Association	Books, Dues & Subscrip	1100 Adult Probation	147 Adult Probation Svcs Fee	100
55793	7/28/2022	3974 - Arizona Department of Weights & Measures	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	360
55794	7/28/2022	18957 - Arizona Inpatient Medicine Associates	Hospital	5000 Health Dept	100 General Fund	462.04
55795	7/28/2022	4100 - Arizona Local Health Officers Association (ALHOA)	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	800
55796	7/28/2022	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	354.74
55797	7/28/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4358.24
55798	7/28/2022	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1653.18
55799	7/28/2022	92 - Arizona Supreme Court	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	1124.93
55800	7/28/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4887.1
55801	7/28/2022	31373 - ARIZONADRIVER.COM	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	125
55802	7/28/2022	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expenses	3000 Sheriff	100 General Fund	878.7
55803	7/28/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	30.03
55804	7/28/2022	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3616.01
55805	7/28/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	820.5
55806	7/28/2022	30091 - Be Strong LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	44.11
55807	7/28/2022	26046 - Beacon Secure	Professional Services	2100 Facilities Management	100 General Fund	81
55808	7/28/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2202.5
55808	7/28/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	585.99
55808	7/28/2022	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	8.02
55808	7/28/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	34.2
55808	7/28/2022	28252 - Bisbee NAPA	Miscellaneous Tools & Eqp	1750 Fleet Management	109 Fleet Management	395.1
55809	7/28/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	7.72
55810	7/28/2022	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	717.06
55811	7/28/2022	5700 - Boyd Equipment Center	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	1960.3
55812	7/28/2022	23872 - Brown and Caldwell	Pre Bid Design	2100 Facilities Management	105 Airport Enterprise	22736.89
55813	7/28/2022	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5005
55814	7/28/2022	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	95.98
55815	7/28/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	353.7
55816	7/28/2022	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	1651.88
55817	7/28/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	59.98
55818	7/28/2022	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	396
55819	7/28/2022	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	35.43
55819	7/28/2022	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	41.16
55819	7/28/2022	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	72.84
55819	7/28/2022	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	70.96
55819	7/28/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	137.87
55820	7/28/2022	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	72.84
55821	7/28/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	186.45
55822	7/28/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	529.25
55823	7/28/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	314.73
55824	7/28/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
55824	7/28/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	300.2
55825	7/28/2022	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1660.91
55826	7/28/2022	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	12250
55827	7/28/2022	229 - Cochise Lock and Safe, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	27.01
55828	7/28/2022	14730 - Cochise Motorsports Inc.	Cap Equip	3000 Sheriff	203 Jail Enhancement	13895.26
55829	7/28/2022	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10.44
55830	7/28/2022	29448 - Community Bridges, Inc.	Mortuary Review	5000 Health Dept	229 Health Reserve Fund	6491

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55830	7/28/2022	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	3150
55831	7/28/2022	21310 - Concentra Medical Centers	Misc Professional Service	1100 Adult Probation	100 General Fund	291
55832	7/28/2022	29872 - Conklin, Todd	Refunds/Rebates	0910 Justice Court 1	100 General Fund	28
55833	7/28/2022	30840 - Constant Associates	Health Reports	5000 Health Dept	222 Public Health Emerg Preparedness	16334
55834	7/28/2022	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	16101.2
55835	7/28/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	6684.27
55835	7/28/2022	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	182.94
55835	7/28/2022	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	121.33
55836	7/28/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	622.27
55836	7/28/2022	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	209.82
55836	7/28/2022	247 - Copper Queen Community Hospital	Radiology Services	5000 Health Dept	234 TB Control	45
55837	7/28/2022	31371 - Brittney Cox	Gasoline	1750 Fleet Management	109 Fleet Management	115.55
55838	7/28/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3918.85
55839	7/28/2022	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404
55840	7/28/2022	26893 - DataBank IMX LLC	Professional Services	1800 IT/Communications	100 General Fund	1516.59
55841	7/28/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	500
55842	7/28/2022	17804 - Dell Marketing LP	Data Processing Equipment	3000 Sheriff	203 Jail Enhancement	3835.99
55843	7/28/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
55844	7/28/2022	4059 - Duchene, Maria Elena	Health Insurance	2200 Human Resources	100 General Fund	52.2
55845	7/28/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1116.33
55846	7/28/2022	31369 - Jason Lee Estep	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1340
55847	7/28/2022	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	3811.86
55848	7/28/2022	27223 - FAAC Incorporated	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	7425.33
55849	7/28/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	485.15
55850	7/28/2022	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3000
55851	7/28/2022	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	271
55852	7/28/2022	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	159
55853	7/28/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	554 Title IV-E	5066.83
55854	7/28/2022	29659 - Gonzales, Phillip	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
55855	7/28/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	285
55856	7/28/2022	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1396.2
55857	7/28/2022	31177 - Hospital Forms Services of Arizona Inc	Printing & Binding	0400 Recorder	100 General Fund	2839.62
55858	7/28/2022	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
55859	7/28/2022	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	215.23
55860	7/28/2022	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Steamflow Monitorin	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	12064.53
55861	7/28/2022	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875
55862	7/28/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	425
55863	7/28/2022	1608 - KE&G Construction Inc.	Drainage Improvement	4110 Engineering & Natural Resources	261 Flood Control Distric	20764
55864	7/28/2022	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	14209.64
55865	7/28/2022	575 - Laboratory Corporation of America	X Ray/Lab	5000 Health Dept	100 General Fund	183.81
55866	7/28/2022	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3550
55866	7/28/2022	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	3600
55867	7/28/2022	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1700
55868	7/28/2022	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	8096
55869	7/28/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	13.23
55869	7/28/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	324.37
55870	7/28/2022	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	30319.76
55871	7/28/2022	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	11000
55872	7/28/2022	26503 - Mission Communications, LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	1186.8
55873	7/28/2022	31314 - Carey L Mook	Legal Professional Svcs	0600 County Attorney	204 Border Security Trust Fund	558.59
55874	7/28/2022	29980 - (NACCHO) National Association of County & City Health Off.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	965
55875	7/28/2022	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	188.76
55876	7/28/2022	3190 - Neurological Associates of Tucson	Hospital	5000 Health Dept	100 General Fund	270
55877	7/28/2022	3190 - Neurological Associates of Tucson	Hospital	5000 Health Dept	100 General Fund	187.56
55878	7/28/2022	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
55879	7/28/2022	15321 - Buffy Jean Nunez	Court Reporters	0600 County Attorney	100 General Fund	119
55880	7/28/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	671
55881	7/28/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	15990.92
55882	7/28/2022	10161 - Pima Heart Physicians PC	Hospital	5000 Health Dept	100 General Fund	217.7
55883	7/28/2022	10161 - Pima Heart Physicians PC	Hospital	5000 Health Dept	100 General Fund	609.69

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55884	7/28/2022	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	948.71
55885	7/28/2022	23745 - ProQuest LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2737.87
55886	7/28/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	304.32
55886	7/28/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	291.26
55887	7/28/2022	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	9648
55888	7/28/2022	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	6.88
55889	7/28/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5306.04
55890	7/28/2022	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10
55891	7/28/2022	24284 - RWC Group	Misc Professional Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	167.88
55891	7/28/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1860.49
55892	7/28/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1060.02
55893	7/28/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70
55894	7/28/2022	8258 - Schlesinger, Aaron	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
55895	7/28/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	62902.28
55895	7/28/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	30217.55
55896	7/28/2022	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	750
55897	7/28/2022	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	191.5
55898	7/28/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	12750
55899	7/28/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	130.01
55900	7/28/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	92.5
55901	7/28/2022	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	902.67
55902	7/28/2022	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	77.51
55903	7/28/2022	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	60.09
55904	7/28/2022	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	9.6
55905	7/28/2022	15240 - Stantec Consulting Services, Inc.	Engineering Documents	0100 Board of Supervisors	400 County Capital Projects	62495.4
55906	7/28/2022	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1504.87
55907	7/28/2022	28354 - Stevens, David Wayne	Office Supplies	0400 Recorder	100 General Fund	313.26
55908	7/28/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	271.18
55909	7/28/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5601.51
55909	7/28/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	423.28
55910	7/28/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	880.36
55911	7/28/2022	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
55912	7/28/2022	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	949.07
55913	7/28/2022	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	1222.23
55914	7/28/2022	28434 - The W Law Firm PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1200
55914	7/28/2022	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	31130.5
55915	7/28/2022	29679 - Tim's Electric LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1050.93
55916	7/28/2022	31128 - TNVC, Inc.	Safety Equipment	3000 Sheriff	100 General Fund	1493.88
55917	7/28/2022	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	1974
55917	7/28/2022	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1369.19
55918	7/28/2022	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1310 Legal Advocate	100 General Fund	1644.12
55919	7/28/2022	28275 - Travers & Associates Aviation Insurance Agency,LLC	Personal Liab Insurance	2000 Airport Operations	105 Airport Enterprise	14576
55920	7/28/2022	3657 - Tucson Orthopaedic Institute PC	Physician	5000 Health Dept	100 General Fund	57.87
55921	7/28/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	175.41
55922	7/28/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	608.11
55923	7/28/2022	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2950.56
55923	7/28/2022	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	460.09
55924	7/28/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1470.67
55925	7/28/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1331.46
55926	7/28/2022	20146 - West Press	Printing & Binding	0400 Recorder	100 General Fund	513.06
55927	7/28/2022	20146 - West Press	General Operating Supply	5000 Health Dept	100 General Fund	57.59
55927	7/28/2022	20146 - West Press	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	57.59
55927	7/28/2022	20146 - West Press	Printing	5000 Health Dept	100 General Fund	115.18
55928	7/28/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	75671.74
55929	7/28/2022	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	650
55930	7/28/2022	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	650
55930	7/28/2022	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	845
55931	7/28/2022	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	11771.54
55932	7/28/2022	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	528.43
55933	7/28/2022	31166 - Williams, Chris	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	45

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55934	7/28/2022	28537 - Williamson, Daniel	Misc Professional Service	5000 Health Dept	222 Public Health Emerg Preparedness	2504
55935	7/28/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	484.08
55936	7/28/2022	31363 - KC Jack Wood	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	75
55937	7/28/2022	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	3275
55938	7/28/2022	765 - Arizona Secretary of State	Legal Professional Svcs	0600 County Attorney	100 General Fund	68
55939	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	33418
55939	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	158 Adult Prob. I.P.S. Grant	5282.78
55939	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	152 Adult Prob.St. Aid Enhmnt	9474.66
55940	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	9219.33
55940	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	9649
55940	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	1162.22
55940	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	155 Diversion Intake	2046.76
55941	7/28/2022	92 - Arizona Supreme Court	Grant Revertment	0810 Court Administration	167 Court Improvement Program	10459.63
55942	7/28/2022	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
55943	7/28/2022	30765 - Gonzalez, Rosa Candelaria Moreno	Miscellaneous Expenses	1600 Finance	100 General Fund	1575
55944	7/28/2022	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
55945	7/28/2022	16654 - Mueller, Inc	B&G R&M Supplies	1600 Finance	100 General Fund	11058.04
55946	7/28/2022	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
55947	7/28/2022	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
55948	7/28/2022	31370 - Cochise County Jail	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	108
55949	7/28/2022	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
55950	7/28/2022	20903 - Griffith, David Bruce	Dependency	0100 Board of Supervisors	100 General Fund	500
55950	7/28/2022	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	1565
55951	7/28/2022	31360 - Wayne Hollenkamp	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
55952	7/28/2022	31374 - Faith Mackenzie Hood	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	250
55953	7/28/2022	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	13677.58
55954	7/28/2022	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	790
55955	7/28/2022	31377 - Kyrene JP (W Tempe)	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
55956	7/28/2022	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	7800
55957	7/28/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
55958	7/28/2022	31359 - Rita Tona	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
55959	7/29/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
55960	7/29/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	46
55961	7/29/2022	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	889.96
55962	7/29/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	4.54
55963	8/4/2022	29549 - A&R Fire Protection LLC	Fire Protection	2100 Facilities Management	100 General Fund	9200
55964	8/4/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2076
55965	8/4/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	902.59
55966	8/4/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	43911.26
55966	8/4/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4417.11
55967	8/4/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2114.65
55968	8/4/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	913.39
55969	8/4/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	235.77
55970	8/4/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	852.4
55971	8/4/2022	31176 - Baker Communications, Inc.	Travel, Training & Members	1800 IT/Communications	100 General Fund	750
55972	8/4/2022	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3038.64
55973	8/4/2022	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	98836.12
55974	8/4/2022	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	130
55975	8/4/2022	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	260
55976	8/4/2022	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	32.5
55976	8/4/2022	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	32.5
55977	8/4/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1122.58
55977	8/4/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	104.35
55978	8/4/2022	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	170.24
55979	8/4/2022	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35
55980	8/4/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.08
55981	8/4/2022	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	160.68
55982	8/4/2022	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	331.65
55983	8/4/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	50.38
55984	8/4/2022	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55985	8/4/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	711.36
55986	8/4/2022	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6080.28
55987	8/4/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	580.69
55988	8/4/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1329.12
55989	8/4/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	106.64
55990	8/4/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	136.96
55991	8/4/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	140.34
55991	8/4/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	140.59
55992	8/4/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1499.5
55993	8/4/2022	31402 - Circle K	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	4.03
55994	8/4/2022	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1732.85
55994	8/4/2022	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
55995	8/4/2022	130 - City of Bisbee	Professional Services	5000 Health Dept	100 General Fund	300
55996	8/4/2022	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1659.58
55997	8/4/2022	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	300
55998	8/4/2022	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	174.73
55999	8/4/2022	5127 - Cochise County Fair Association	County Fair Promotion	0100 Board of Supervisors	100 General Fund	25000
56000	8/4/2022	12058 - Cochise County Sub-Regional EMS Council (CCEMS)	Books, Dues & Subscrip	3600 Emergency Services	100 General Fund	50
56001	8/4/2022	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02
56002	8/4/2022	29872 - Conklin, Todd	Refunds/Rebates	1900 Development Services	100 General Fund	124
56003	8/4/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	2320.51
56004	8/4/2022	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	52.27
56005	8/4/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	122.57
56006	8/4/2022	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	43.18
56007	8/4/2022	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	53.8
56008	8/4/2022	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
56009	8/4/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4800
56010	8/4/2022	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	2785.09
56011	8/4/2022	15881 - Desert Springs Construction	BDI Terminal Remodel	2100 Facilities Management	105 Airport Enterprise	150300
56012	8/4/2022	22707 - Destiny Software, Inc.	Data Proc Repair & Maint	0100 Board of Supervisors	100 General Fund	5800
56013	8/4/2022	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.54
56013	8/4/2022	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.67
56013	8/4/2022	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
56014	8/4/2022	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	26.61
56015	8/4/2022	31415 - Gerald Eaton	Judicial Related Expenses	1300 Public Defender	100 General Fund	550
56016	8/4/2022	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	63.97
56017	8/4/2022	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	320.65
56017	8/4/2022	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
56018	8/4/2022	31346 - Celeste Erickson	Postage	1310 Legal Advocate	100 General Fund	15.1
56019	8/4/2022	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	28.27
56020	8/4/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1323.96
56021	8/4/2022	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
56021	8/4/2022	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	640
56022	8/4/2022	8213 - Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	3461.55
56023	8/4/2022	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3500
56024	8/4/2022	31401 - Isabels South of the Border	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.06
56025	8/4/2022	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	320
56026	8/4/2022	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	140.42
56027	8/4/2022	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
56028	8/4/2022	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1700
56029	8/4/2022	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1200
56030	8/4/2022	4848 - National Environmental Health Association	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	1500
56031	8/4/2022	15321 - Buffy Jean Nunez	Court Reporters	0600 County Attorney	100 General Fund	82
56032	8/4/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
56033	8/4/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1947.29
56034	8/4/2022	31326 - Owl Labs Inc.	Data Processing Equipment	8000 County Library District	171 County Library	2997
56035	8/4/2022	31055 - Jordan Lee Peabody	Professional Services	5000 Health Dept	532 COVID-19 CDC	3625
56036	8/4/2022	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	38460.05
56037	8/4/2022	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	1760
56038	8/4/2022	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	108.65

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56039	8/4/2022	28440 - Saturday Consulting PLLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2500
56040	8/4/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1140.22
56041	8/4/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	98.3
56042	8/4/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	128.47
56043	8/4/2022	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	44.37
56044	8/4/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	38.96
56045	8/4/2022	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	1000
56046	8/4/2022	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	2383.77
56047	8/4/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1274.56
56048	8/4/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	884.53
56049	8/4/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	430.61
56050	8/4/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	169.61
56051	8/4/2022	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	3300
56052	8/4/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	265.85
56053	8/4/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1408.07
56054	8/4/2022	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	224.55
56055	8/4/2022	20146 - West Press	Office Supplies	1600 Finance	100 General Fund	2512.25
56056	8/4/2022	20146 - West Press	General Operating Supply	5000 Health Dept	100 General Fund	460.72
56057	8/4/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	131909.25
56058	8/4/2022	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	163.99
56058	8/4/2022	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	219.55
56058	8/4/2022	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	366.66
56058	8/4/2022	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	256.96
56059	8/4/2022	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	57.38
56059	8/4/2022	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	81.33
56059	8/4/2022	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
56059	8/4/2022	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	497.17
56059	8/4/2022	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
56060	8/4/2022	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1338.6
56061	8/4/2022	765 - Arizona Secretary of State	Legal Professional Svcs	0600 County Attorney	100 General Fund	43
56062	8/4/2022	765 - Arizona Secretary of State	Legal Professional Svcs	0600 County Attorney	100 General Fund	43
56063	8/4/2022	765 - Arizona Secretary of State	Legal Professional Svcs	0600 County Attorney	204 Border Security Trust Fund	43
56064	8/4/2022	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	318.16
56065	8/4/2022	7144 - Computrust Software Corporation	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	4692
56066	8/4/2022	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	600
56067	8/4/2022	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
56068	8/4/2022	31281 - Benny Cardenas	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	600
56069	8/4/2022	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	76740
56070	8/4/2022	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
56071	8/4/2022	31380 - Carlos Daniel Martinez Pacheco	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	4349.4
56072	8/4/2022	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
56073	8/4/2022	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	43