

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 |

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|----------|------------|--|-----------------------------|--------------------------------------|--------------------------------------|----------|
| 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 |

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|----------|------------|---|---------------------------|----------------------------------|-----------------------------|----------|
| 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 |

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|----------|------------|---|-----------------------------|----------------------------------|--------------------------------------|----------|
| 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 |