

Demands 08/18/22
 Date Range 08/05/2022-08/18/2022
 Warrant Range 56074-56432

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56074	8/8/2022	92 - Arizona Supreme Court	FY22 Cochise Revertment Cochise Juvenile Probation/ VOID	VOID	VOID	19117.31
56075	8/11/2022	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	1633.87
56076	8/11/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	496.17
56077	8/11/2022	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	11530
56078	8/11/2022	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	33.48
56078	8/11/2022	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
56078	8/11/2022	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	348.82
56079	8/11/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
56080	8/11/2022	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	76.36
56081	8/11/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.45
56082	8/11/2022	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	105.79
56083	8/11/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	35.35
56084	8/11/2022	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	48691
56085	8/11/2022	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	61168
56086	8/11/2022	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	360.82
56087	8/11/2022	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	149.63
56088	8/11/2022	31355 - Dale, Karen	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	300
56089	8/11/2022	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	31.82
56090	8/11/2022	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.21
56090	8/11/2022	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
56090	8/11/2022	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54
56091	8/11/2022	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	59266.19
56092	8/11/2022	28720 - eScribers, LLC	Court Reporters	1300 Public Defender	100 General Fund	152.25
56093	8/11/2022	31429 - Gain, Karla	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
56094	8/11/2022	31396 - Garner, Shayne	Refunds/Rebates	1900 Development Services	100 General Fund	620.82
56095	8/11/2022	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	25.83
56096	8/11/2022	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	38.3
56097	8/11/2022	8213 - Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	58.95
56098	8/11/2022	29990 - Hill, Robert	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	170
56099	8/11/2022	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.14
56100	8/11/2022	31375 - Ortiz, Juan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
56101	8/11/2022	31452 - Perez, John	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	310.86
56102	8/11/2022	29457 - Professional Development Academy, LLC	Training	4110 Engineering & Natural Resource	251 Highway Fund	1000
56103	8/11/2022	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	71.82
56104	8/11/2022	31395 - Smith, Jessica	Refunds/Rebates	1900 Development Services	100 General Fund	1090.98
56105	8/11/2022	25093 - Spear, Mark J.	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
56106	8/11/2022	26960 - Stamback Septic Service	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	237.95
56107	8/11/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Professional Services	4110 Engineering & Natural Resource	251 Highway Fund	2505.61
56108	8/11/2022	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.53
56109	8/11/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	410.85
56110	8/11/2022	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14920.41
56111	8/11/2022	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	53.4
56112	8/11/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	1061.24
56113	8/11/2022	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	28.98
56114	8/11/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	26934.88
56115	8/11/2022	22727 - Montgomery, Orville	Miscellaneous Tools & Equip	4110 Engineering & Natural Resource	251 Highway Fund	70.21
56116	8/11/2022	31283 - Annette Shannon	Meals and Lodging	1600 Finance	100 General Fund	115.6
56117	8/11/2022	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	1644.12
56118	8/11/2022	27471 - Canyon Vista Medical Center	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	335.03
56119	8/11/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
56120	8/11/2022	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	157.52
56121	8/11/2022	31422 - Nancy Dunham	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	137.63
56122	8/11/2022	31423 - Robert K. Fowble	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
56123	8/11/2022	31424 - Siennah Yvette Hernandez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10000
56124	8/11/2022	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	168.06
56125	8/11/2022	31428 - Adrian Munguia Campos	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1000
56126	8/11/2022	31421 - Jo Anne Revak	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
56127	8/11/2022	31420 - Aurora Rodriguez Arredondo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	187.6
56128	8/11/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
56129	8/11/2022	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
56130	8/11/2022	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.84

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56131	8/11/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
56132	8/11/2022	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
56133	8/11/2022	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1180
56134	8/11/2022	28837 - A-1 Towing, LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	166.8
56135	8/11/2022	31461 - Margaret Acree-Dodd	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100000
56136	8/11/2022	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	114.81
56137	8/11/2022	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
56138	8/11/2022	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4551.96
56139	8/11/2022	93 - Arizona Department of Transportation	Non Accountable Software	0300 Assessor	100 General Fund	225.84
56140	8/11/2022	17085 - Arizona Law Enforcement Radar Technology	Offc Equip Repair & Maint	3000 Sheriff	100 General Fund	55
56141	8/11/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	1070.28
56142	8/11/2022	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	1500
56143	8/11/2022	92 - Arizona Supreme Court	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	7110
56143	8/11/2022	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	145.6
56144	8/11/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	499.43
56145	8/11/2022	30741 - Artistic Custom Badge and Coins LLC	General Office Supplies	3000 Sheriff	100 General Fund	665.3
56146	8/11/2022	31045 - Jocelyn Atienza-Alferez	Court Interpreters	0810 Court Administration	100 General Fund	471.56
56147	8/11/2022	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	27.56
56148	8/11/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	105.75
56149	8/11/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	316.8
56150	8/11/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	426.31
56151	8/11/2022	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.26
56151	8/11/2022	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.65
56151	8/11/2022	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
56152	8/11/2022	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	109.51
56153	8/11/2022	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	326.09
56154	8/11/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	35.86
56155	8/11/2022	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35
56156	8/11/2022	25963 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	584.89
56157	8/11/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	691
56158	8/11/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
56159	8/11/2022	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	368.75
56160	8/11/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	483.03
56161	8/11/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	305.55
56162	8/11/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	43.48
56163	8/11/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	65.62
56164	8/11/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	71.66
56165	8/11/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	408.73
56166	8/11/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
56166	8/11/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	597.83
56167	8/11/2022	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2450
56168	8/11/2022	31376 - Coash & Coash, Inc.	Professional Services	0600 County Attorney	100 General Fund	433.6
56169	8/11/2022	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
56170	8/11/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2464.02
56171	8/11/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	214.63
56171	8/11/2022	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	38.32
56172	8/11/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	244.17
56173	8/11/2022	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
56174	8/11/2022	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
56174	8/11/2022	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.5
56175	8/11/2022	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100 General Fund	1103
56176	8/11/2022	13005 - Diamondback Police Supply Co	Miscellaneous Expenses	3000 Sheriff	100 General Fund	700
56176	8/11/2022	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	1660.82
56176	8/11/2022	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	9134.51
56177	8/11/2022	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	830.41
56178	8/11/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13
56179	8/11/2022	309 - Douglas, City of	Trf Other Agencies	4110 Engineering & Natural Resource	261 Flood Control Distric	16530.25
56180	8/11/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	322
56181	8/11/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	107.32
56182	8/11/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1606.57
56183	8/11/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	100 General Fund	1105.47
56183	8/11/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	1200 Juvenile Court Services	100 General Fund	1130.49
56184	8/11/2022	28653 - Griffin & Associates, L.L.C.	Professional Services	0600 County Attorney	100 General Fund	232.5
56185	8/11/2022	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	710
56186	8/11/2022	31316 - Gabrielle Hodgin	Meals and Lodging	0810 Court Administration	585 CASA Grant	26

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56186	8/11/2022	31316 - Gabrielle Hodgin	Non Employee Mileage	0810 Court Administration	585 CASA Grant	66.84
56187	8/11/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	850
56188	8/11/2022	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	1000
56189	8/11/2022	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	25330.91
56190	8/11/2022	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	100
56191	8/11/2022	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	18
56192	8/11/2022	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	5556
56193	8/11/2022	29194 - Magnet Forensics USA, Inc.	Data Proc Repair & Maint	3000 Sheriff	200 Financial Crimes Unit	2520.8
56194	8/11/2022	30470 - Dr. Jenl McCutcheon	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
56195	8/11/2022	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2634.84
56196	8/11/2022	544 - Mustang Mall LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	600
56197	8/11/2022	31350 - Augustin Mutemberezi	Court Interpreters	0810 Court Administration	100 General Fund	175
56198	8/11/2022	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
56199	8/11/2022	15321 - Buffy Jean Nunez	Transcription Services	0810 Court Administration	100 General Fund	72.8
56200	8/11/2022	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
56200	8/11/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	820.4
56201	8/11/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	6848.16
56202	8/11/2022	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	31924
56203	8/11/2022	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
56204	8/11/2022	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	330
56205	8/11/2022	29457 - Professional Development Academy, LLC	Training	4110 Engineering & Natural Resource	261 Flood Control Distric	1645
56205	8/11/2022	29457 - Professional Development Academy, LLC	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	1645
56206	8/11/2022	30753 - Rodriguez, Randy	Training	1750 Fleet Management	109 Fleet Management	142.17
56207	8/11/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35
56208	8/11/2022	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	13247.25
56208	8/11/2022	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1494.5
56209	8/11/2022	31349 - Courtney Michelle Schinner	Meals and Lodging	0810 Court Administration	585 CASA Grant	26
56209	8/11/2022	31349 - Courtney Michelle Schinner	Non Employee Mileage	0810 Court Administration	585 CASA Grant	67.37
56210	8/11/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	722.2
56211	8/11/2022	31348 - Teniel Coleen Sherman	Meals and Lodging	0810 Court Administration	585 CASA Grant	26
56211	8/11/2022	31348 - Teniel Coleen Sherman	Non Employee Mileage	0810 Court Administration	585 CASA Grant	55.18
56212	8/11/2022	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
56213	8/11/2022	31379 - Sinclair Cybernetics, LLC	Operating Supplies	3000 Sheriff	100 General Fund	961.19
56214	8/11/2022	30494 - Bhaskar Singh	Court Interpreters	0810 Court Administration	100 General Fund	175
56215	8/11/2022	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8528.4
56216	8/11/2022	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
56217	8/11/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2441.28
56217	8/11/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.24
56217	8/11/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	48.5
56218	8/11/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	794.76
56219	8/11/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1507.77
56220	8/11/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5903.58
56221	8/11/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1185.5
56222	8/11/2022	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9480.24
56223	8/11/2022	28838 - Thomas, Johnny S	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	70.21
56224	8/11/2022	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	57.74
56225	8/11/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
56226	8/11/2022	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	356.29
56227	8/11/2022	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	805.95
56228	8/11/2022	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	41263.7
56229	8/11/2022	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	154.04
56230	8/11/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	278.04
56231	8/11/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	36.43
56232	8/11/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	111.76
56233	8/11/2022	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.99
56234	8/11/2022	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5046.49
56235	8/11/2022	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.45
56235	8/11/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5636.95
56235	8/11/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	206.82
56235	8/11/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	61.49
56235	8/11/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.4
56236	8/11/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	803.91
56237	8/11/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1469.45
56238	8/11/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	640.31
56239	8/11/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1793.35

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56240	8/11/2022	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	175.44
56241	8/11/2022	29828 - WilliamsRDM, Inc.	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	22468
56242	8/11/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	71.29
56242	8/11/2022	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	100 General Fund	1472.02
56242	8/11/2022	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	981.34
56243	8/11/2022	30106 - Workers Assistance Program, Inc	Professional Services	3000 Sheriff	100 General Fund	165
56244	8/11/2022	31364 - Kyung Ro Yoon	Court Interpreters	0810 Court Administration	100 General Fund	175
56245	8/11/2022	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	12
56245	8/11/2022	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	225
56245	8/11/2022	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	549.89
56246	8/11/2022	30765 - Gonzalez, Rosa Candelaria Moreno	Court Interpreters	0810 Court Administration	100 General Fund	350
56247	8/11/2022	22577 - Jones, Dale Albert	Training	4110 Engineering & Natural Resource	251 Highway Fund	17.01
56248	8/11/2022	27012 - Southwest Bond Services Inc	Office Supplies	1100 Adult Probation	100 General Fund	280
56249	8/11/2022	27012 - Southwest Bond Services Inc	Office Supplies	1200 Juvenile Court Services	100 General Fund	140
56250	8/11/2022	27012 - Southwest Bond Services Inc	Office Supplies	1200 Juvenile Court Services	100 General Fund	140
56251	8/11/2022	27012 - Southwest Bond Services Inc	Office Supplies	1200 Juvenile Court Services	100 General Fund	140
56252	8/11/2022	27012 - Southwest Bond Services Inc	Office Supplies	1200 Juvenile Court Services	100 General Fund	140
56253	8/11/2022	14418 - Alley, Dorian	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	550
56254	8/11/2022	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
56255	8/11/2022	31441 - Johnny Miramontes	Refunds/Rebates	0910 Justice Court 1	100 General Fund	139
56256	8/11/2022	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
56257	8/11/2022	31414 - Jesus Ruiz	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	594
56258	8/11/2022	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	13.89
56259	8/18/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
56260	8/18/2022	18072 - A-1 Glass & Screen	Professional Services	2100 Facilities Management	100 General Fund	650
56260	8/18/2022	18072 - A-1 Glass & Screen	B&G R&M Supplies	2100 Facilities Management	100 General Fund	202.15
56261	8/18/2022	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
56262	8/18/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1050
56263	8/18/2022	30184 - All Copy Products, Inc	Operating Leases & Rentals	1100 Adult Probation	100 General Fund	150
56264	8/18/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1101.24
56264	8/18/2022	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	122.69
56265	8/18/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	46.55
56266	8/18/2022	31330 - Cristina Anzures	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	145
56267	8/18/2022	31256 - Arizona Communication Experts, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	64181.59
56268	8/18/2022	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	10616.65
56268	8/18/2022	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	854.6
56269	8/18/2022	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	0.62
56270	8/18/2022	93 - Arizona Department of Transportation	Professional Services	2000 Airport Operations	105 Airport Enterprise	18772.47
56271	8/18/2022	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	5166.85
56272	8/18/2022	1115 - Arizona Justice of the Peace Association	Travel, Training & Members	0910 Justice Court 1	100 General Fund	470
56273	8/18/2022	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resource	261 Flood Control Distric	9.44
56274	8/18/2022	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
56275	8/18/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	9219.33
56275	8/18/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	9649
56275	8/18/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	1162.22
56275	8/18/2022	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	155 Diversion Intake	2046.76
56276	8/18/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	73.24
56277	8/18/2022	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	150
56278	8/18/2022	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	168.52
56279	8/18/2022	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2008.67
56280	8/18/2022	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	6719.7
56281	8/18/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	210
56281	8/18/2022	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	210
56282	8/18/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5917.36
56282	8/18/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3700.25
56282	8/18/2022	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	49.21
56282	8/18/2022	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	224.65
56282	8/18/2022	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	81.03
56282	8/18/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	75.59
56282	8/18/2022	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	39.43
56283	8/18/2022	28252 - Bisbee NAPA	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	186.94
56284	8/18/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	12.75
56285	8/18/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	52
56286	8/18/2022	14430 - Bureau of Vital Records	Printing	5000 Health Dept	100 General Fund	2052.84
56286	8/18/2022	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	3890

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56287	8/18/2022	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
56288	8/18/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	0.24
56289	8/18/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3521.29
56290	8/18/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	164.74
56291	8/18/2022	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	20
56291	8/18/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	207
56291	8/18/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	43
56292	8/18/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	85
56292	8/18/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	66
56293	8/18/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	70.7
56293	8/18/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.84
56294	8/18/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	520.47
56295	8/18/2022	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1502.02
56296	8/18/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1447.65
56297	8/18/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.21
56298	8/18/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.14
56299	8/18/2022	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	48.14
56300	8/18/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
56300	8/18/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	305.79
56301	8/18/2022	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	23579.14
56302	8/18/2022	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	2850
56303	8/18/2022	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
56304	8/18/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1409.21
56305	8/18/2022	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resource	251 Highway Fund	91.25
56306	8/18/2022	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19.99
56307	8/18/2022	18947 - Desert Barricades LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	26876.08
56308	8/18/2022	31351 - DETCO Industries, Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2678.1
56309	8/18/2022	27340 - Dodge, Abigail	Travel, Training & Members	0810 Court Administration	585 CASA Grant	34
56310	8/18/2022	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1010.6
56311	8/18/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	25762.18
56311	8/18/2022	414 - Empire Southwest LLC	Repairs & Maintenance	7000 Solid Waste	505 Solid Waste	5105.64
56311	8/18/2022	414 - Empire Southwest LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	198021.24
56312	8/18/2022	17857 - Entech	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	30
56313	8/18/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	24.33
56314	8/18/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	759.53
56315	8/18/2022	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	49.84
56316	8/18/2022	453 - Hatfield Funeral Home	Burials & Cemetary Chrsg	5000 Health Dept	100 General Fund	875
56317	8/18/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	184
56318	8/18/2022	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	785.53
56319	8/18/2022	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
56320	8/18/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1418.74
56321	8/18/2022	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1151.61
56322	8/18/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	175
56323	8/18/2022	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500
56324	8/18/2022	31480 - Kearney, Eve	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	37.55
56325	8/18/2022	28505 - Konexus, Inc	Web Based Services	3600 Emergency Services	100 General Fund	23500
56326	8/18/2022	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	82.01
56327	8/18/2022	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
56328	8/18/2022	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100 General Fund	175
56329	8/18/2022	560 - M&R Auto Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3076.9
56330	8/18/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	323.31
56330	8/18/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	798.79
56331	8/18/2022	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	47854.81
56332	8/18/2022	30203 - Magana, Jessica	Event Planning/Supplies	1200 Juvenile Court Services	554 Title IV-E	81.09
56333	8/18/2022	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	220
56334	8/18/2022	711 - Motorola Solutions Inc	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	120767.16
56335	8/18/2022	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	1819.11
56336	8/18/2022	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3095.68
56337	8/18/2022	30356 - Oldfield, Luke	Professional Services	2100 Facilities Management	100 General Fund	8000
56338	8/18/2022	7286 - Pima County	Mental Hlth Support&Care	0100 Board of Supervisors	100 General Fund	2190
56339	8/18/2022	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	287.5
56340	8/18/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	547.46
56340	8/18/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	369.64
56341	8/18/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	22470.46
56342	8/18/2022	680 - Reed, Cynthia - Court Reporter	Court Reporters	1310 Legal Advocate	100 General Fund	49

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56343	8/18/2022	23445 - Ron Turley Associates, Inc.	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	224.1
56344	8/18/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
56345	8/18/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9749.85
56345	8/18/2022	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1479.22
56345	8/18/2022	24284 - RWC Group	Professional Services	1720 Heavy Fleet Capital	600 Heavy Fleet Management	2102.36
56345	8/18/2022	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2154.62
56346	8/18/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1583.7
56346	8/18/2022	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	400.13
56346	8/18/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2219.84
56347	8/18/2022	30182 - San Luis Aviation, Inc. dba ESChat	Telephone	1200 Juvenile Court Services	100 General Fund	808.2
56348	8/18/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	347.2
56349	8/18/2022	31235 - SEM Applications, Inc.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1200
56350	8/18/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	46318.1
56350	8/18/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6976.09
56350	8/18/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	28394.42
56350	8/18/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	3338.77
56350	8/18/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5786.09
56351	8/18/2022	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	654.25
56352	8/18/2022	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	703.75
56353	8/18/2022	31481 - Rijan Shrestha	Court Interpreters	0810 Court Administration	100 General Fund	250
56354	8/18/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2327.35
56355	8/18/2022	15850 - SIRSI Corporation	Professional Services	8000 County Library District	171 County Library	1187
56356	8/18/2022	21945 - Solarwinds Network Management	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	6671.35
56357	8/18/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	4500
56358	8/18/2022	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	52.8
56359	8/18/2022	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
56360	8/18/2022	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	145.46
56360	8/18/2022	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	61.09
56361	8/18/2022	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	615.45
56362	8/18/2022	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	67.02
56363	8/18/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	60.54
56364	8/18/2022	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	44.91
56365	8/18/2022	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	936.27
56366	8/18/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	15113.07
56366	8/18/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	4051.11
56367	8/18/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	506.42
56368	8/18/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2142.39
56369	8/18/2022	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	41020
56370	8/18/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3881.86
56371	8/18/2022	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	34019.99
56372	8/18/2022	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1167.22
56372	8/18/2022	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	820
56373	8/18/2022	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resource	251 Highway Fund	2977.75
56374	8/18/2022	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	180
56375	8/18/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
56376	8/18/2022	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	646.93
56377	8/18/2022	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1383.79
56378	8/18/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
56379	8/18/2022	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	390.68
56380	8/18/2022	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	57.9
56381	8/18/2022	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	80
56381	8/18/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	10408.55
56382	8/18/2022	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2950.56
56382	8/18/2022	31203 - W.W. Patterson Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	445.8
56383	8/18/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3607.11
56384	8/18/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1101.7
56385	8/18/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	956.48
56386	8/18/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	12457.53
56387	8/18/2022	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	300
56388	8/18/2022	28537 - Williamson, Daniel	Misc Professional Service	5000 Health Dept	100 General Fund	8206.56
56388	8/18/2022	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	3360
56389	8/18/2022	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resource	251 Highway Fund	1184.57
56390	8/18/2022	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	291.63
56391	8/18/2022	309 - Douglas, City of	Trf Other Agencies	8000 County Library District	171 County Library	18.5
56392	8/18/2022	30492 - Inszone Insurance Services, Inc.	Personal Liab Insurance	9000 School Superintendent	281 Jail Education Program	1313

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56393	8/18/2022	30492 - Inszone Insurance Services, Inc.	Personal Liab Insurance	9000 School Superintendent	281 Jail Education Program	1313
56394	8/18/2022	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
56395	8/18/2022	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	626.93
56396	8/18/2022	31329 - John Patrick Allen	Travel Expenditures	5000 Health Dept	532 COVID-19 CDC	116.5
56397	8/18/2022	26420 - Coronado, Robert	Meals and Lodging	0830 Court Security	100 General Fund	44
56398	8/18/2022	31317 - Sara Dent	Travel Expenditures	0600 County Attorney	204 Border Security Trust Fund	1617.11
56399	8/18/2022	28383 - Doose, Carolyn Jene	Meals and Lodging	5000 Health Dept	232 Family Planning	61
56400	8/18/2022	30826 - Terisha Driggs	Meals and Lodging	0600 County Attorney	100 General Fund	374.7
56400	8/18/2022	30826 - Terisha Driggs	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	103.24
56400	8/18/2022	30826 - Terisha Driggs	Travel Expenditures	0600 County Attorney	100 General Fund	153
56401	8/18/2022	31339 - Leslie Esparza Villegas	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	141.12
56402	8/18/2022	26550 - Guerrero-Sisneroz, Kristina	Travel, Training & Members	0600 County Attorney	100 General Fund	106
56402	8/18/2022	26550 - Guerrero-Sisneroz, Kristina	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	119.66
56403	8/18/2022	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	23
56404	8/18/2022	11519 - Leon, Rodney	Meals and Lodging	0830 Court Security	100 General Fund	44
56405	8/18/2022	28259 - McGoffin, Brooklyn	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	90.85
56406	8/18/2022	12536 - Mena, Maria	Meals and Lodging	5000 Health Dept	232 Family Planning	61
56407	8/18/2022	8404 - Naegle, Donna	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	47
56408	8/18/2022	31353 - Rachel Raynes	Meals and Lodging	0600 County Attorney	204 Border Security Trust Fund	543.8
56408	8/18/2022	31353 - Rachel Raynes	Travel Expenditures	0600 County Attorney	204 Border Security Trust Fund	391.35
56409	8/18/2022	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	22.95
56410	8/18/2022	26173 - Tardibuono, William	Travel, Training & Members	0810 Court Administration	585 CASA Grant	34
56411	8/18/2022	27740 - Traywick, Catherine Lynn	Travel Expenditures	0200 Treasurer	100 General Fund	497
56412	8/18/2022	31323 - Danielle Weller	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	145
56413	8/18/2022	26482 - Zucco, Lori	Meals and Lodging	0600 County Attorney	204 Border Security Trust Fund	567.8
56413	8/18/2022	26482 - Zucco, Lori	Travel Expenditures	0600 County Attorney	204 Border Security Trust Fund	208.73
56414	8/18/2022	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
56415	8/18/2022	31456 - Michelle Anderson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
56416	8/18/2022	31485 - Adair Anfernee	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
56417	8/18/2022	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
56418	8/18/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
56419	8/18/2022	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
56420	8/18/2022	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
56421	8/18/2022	31472 - Ginevra Lynn Ferlanto	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	11.8
56422	8/18/2022	31468 - Monica Lizeth Gonzalez Grajeda	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	563
56423	8/18/2022	31467 - Alma Rosa Hernandez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2500
56424	8/18/2022	31484 - Dean Kelly	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	30
56425	8/18/2022	30109 - LARRY A LEACH	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	41.84
56426	8/18/2022	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	336.13
56427	8/18/2022	31486 - Angelene Perez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
56428	8/18/2022	30918 - Pinal County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	300
56429	8/18/2022	586 - Rafael Malanga, PC	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1000
56430	8/18/2022	31068 - Ruben Ramirez C/O West-Watt Law PLC	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	455
56431	8/18/2022	31477 - Jose Sanchez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
56432	8/18/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250