

Demands 08/25/22
 Date Range 08/19/2022-08/25/2022
 Warrant Range 56433-56713

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|------------------------------|----------------------------------|--------------------------------|----------|
| 56433 | 8/25/2022 | 29549 - A&R Fire Protection LLC | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 750 |
| 56434 | 8/25/2022 | 30910 - dba AB Med AB Med Southwest LLC | Medical Service | 5000 Health Dept | 100 General Fund | 3000 |
| 56435 | 8/25/2022 | 31494 - Alcohol Monitoring Systems, Inc. | GPS Monitoring | 1200 Juvenile Court Services | 555 Juvenile Treatment Svcs | 604.48 |
| 56436 | 8/25/2022 | 30184 - All Copy Products, Inc | Copier Maintenance Agrmts | 1600 Finance | 100 General Fund | 25527.64 |
| 56437 | 8/25/2022 | 27025 - Amazon.com LLC | General Office Supplies | 0810 Court Administration | 100 General Fund | 304.86 |
| 56437 | 8/25/2022 | 27025 - Amazon.com LLC | General Office Supplies | 0810 Court Administration | 562 AZTEC Field Support | 278.57 |
| 56437 | 8/25/2022 | 27025 - Amazon.com LLC | Operating Supplies | 0810 Court Administration | 100 General Fund | 418.88 |
| 56438 | 8/25/2022 | 30733 - Arbinger Institute, LLC | Training | 5000 Health Dept | 532 COVID-19 CDC | 2041.66 |
| 56439 | 8/25/2022 | 28110 - Arizona Medical Waste, LLC | Medial Waste Service | 5000 Health Dept | 100 General Fund | 532.12 |
| 56440 | 8/25/2022 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100 General Fund | 4451.67 |
| 56441 | 8/25/2022 | 79 - Arizona Public Service - APS | Electricity | 7000 Solid Waste | 505 Solid Waste | 1877.89 |
| 56442 | 8/25/2022 | 92 - Arizona Supreme Court | Travel, Training & Members | 1100 Adult Probation | 147 Adult Probation Svcs Fee | 800 |
| 56443 | 8/25/2022 | 92 - Arizona Supreme Court | Office Supplies | 1200 Juvenile Court Services | 100 General Fund | 234.58 |
| 56444 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 315 JP 5 Enhancement Fund | 16613.99 |
| 56445 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 313 JP 3 Enhancement Fund | 5519.14 |
| 56446 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 314 JP 4 Enhancement Fund | 711.46 |
| 56446 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 304 Local JCEF JP #4 | 4000 |
| 56447 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 312 JP 2 Enhancement Fund | 8076.8 |
| 56448 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 311 JP 1 Enhancement Fund | 4057.25 |
| 56449 | 8/25/2022 | 92 - Arizona Supreme Court | Data Proc Repair & Maint | 0810 Court Administration | 306 Local JCEF JP #6 | 3499.94 |
| 56450 | 8/25/2022 | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100 General Fund | 6391.43 |
| 56451 | 8/25/2022 | 2609 - Arthur J. Gallagher & Co. Insurance Broker of CA | General Operating Supply | 4010 Highway Dept Administration | 251 Highway Fund | 125 |
| 56452 | 8/25/2022 | 26887 - Athens Technical Specialists, Inc. (ATSI) | Communications Equipment | 3000 Sheriff | 204 Border Security Trust Fund | 24990 |
| 56453 | 8/25/2022 | 20 - B & D Lumber and Hardware | Repair & Maint Supplies | 3000 Sheriff | 100 General Fund | 581.36 |
| 56454 | 8/25/2022 | 28276 - Baker & Taylor, LLC | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 517.75 |
| 56455 | 8/25/2022 | 29706 - Baker Distributing Company | AirConditioning R&M Supp | 2100 Facilities Management | 100 General Fund | 6154.88 |
| 56456 | 8/25/2022 | 27664 - Banner-University Medical Center South Campus LLC | Hospital | 5000 Health Dept | 100 General Fund | 2250 |
| 56457 | 8/25/2022 | 4394 - Berg's Enterprises | Refunds/Rebates | 1900 Development Services | 100 General Fund | 124 |
| 56458 | 8/25/2022 | 28252 - Bisbee NAPA | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 24.09 |
| 56459 | 8/25/2022 | 31425 - Thomas W. Brown | Equipment Inspection Service | 5000 Health Dept | 100 General Fund | 2801.3 |
| 56460 | 8/25/2022 | 3168 - Brown-Page Mortuary, Inc. | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 500 |
| 56461 | 8/25/2022 | 9962 - Cable One dba Sparklight | Communications | 2100 Facilities Management | 100 General Fund | 104.75 |
| 56462 | 8/25/2022 | 30730 - Callyo 2009 Corp. dba Callyo | Data Proc Repair & Maint | 3000 Sheriff | 200 Financial Crimes Unit | 6286.66 |
| 56463 | 8/25/2022 | 2965 - Cengage Learning, Inc. dba GALE | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 387.07 |
| 56464 | 8/25/2022 | 25288 - CenturyLink Communications | Telephone | 0600 County Attorney | 100 General Fund | 72.82 |
| 56465 | 8/25/2022 | 25288 - CenturyLink Communications | Telephone | 0910 Justice Court 1 | 100 General Fund | 41.15 |
| 56466 | 8/25/2022 | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505 Solid Waste | 221.73 |
| 56467 | 8/25/2022 | 28669 - Cintas Corporation No. 445 | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 109.07 |
| 56467 | 8/25/2022 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 305.79 |
| 56468 | 8/25/2022 | 28343 - City Electric Supply | Electrical R&M Supplies | 2100 Facilities Management | 100 General Fund | 3217.68 |
| 56469 | 8/25/2022 | 229 - Cochise Lock and Safe, Inc. | Lock and Key | 2100 Facilities Management | 100 General Fund | 702.33 |
| 56470 | 8/25/2022 | 229 - Cochise Lock and Safe, Inc. | General Office Supplies | 3000 Sheriff | 100 General Fund | 10.81 |
| 56471 | 8/25/2022 | 29448 - Community Bridges, Inc. | Medical Service | 5000 Health Dept | 100 General Fund | 6541 |
| 56472 | 8/25/2022 | 21310 - Concentra Medical Centers | Medical Service | 1200 Juvenile Court Services | 100 General Fund | 97 |
| 56473 | 8/25/2022 | 247 - Copper Queen Community Hospital | Hospital | 5000 Health Dept | 100 General Fund | 4242.81 |
| 56474 | 8/25/2022 | 247 - Copper Queen Community Hospital | Medical Service | 0100 Board of Supervisors | 100 General Fund | 91 |
| 56474 | 8/25/2022 | 247 - Copper Queen Community Hospital | Medical Service | 0100 Board of Supervisors | 251 Highway Fund | 21 |
| 56474 | 8/25/2022 | 247 - Copper Queen Community Hospital | Medical Service | 0100 Board of Supervisors | 505 Solid Waste | 70 |
| 56474 | 8/25/2022 | 247 - Copper Queen Community Hospital | Medical Service | 0100 Board of Supervisors | 600 Heavy Fleet Management | 69 |
| 56474 | 8/25/2022 | 247 - Copper Queen Community Hospital | Medical Service | 0100 Board of Supervisors | 100 General Fund | 140 |
| 56475 | 8/25/2022 | 30862 - Cubic Digital Intelligence, Inc. | Books, Dues & Subscrip | 0600 County Attorney | 215 Border Strike Task Force | 3218 |
| 56476 | 8/25/2022 | 21957 - Culligan of Tucson | General Office Supplies | 1600 Finance | 100 General Fund | 76.12 |
| 56477 | 8/25/2022 | 28922 - David M Waterman dba Law Offices of David Waterman | Dependency | 0100 Board of Supervisors | 100 General Fund | 2400 |
| 56478 | 8/25/2022 | 1452 - Demco Inc. | Office Furniture/Equip | 8000 County Library District | 171 County Library | 633.73 |
| 56478 | 8/25/2022 | 1452 - Demco Inc. | Office Supplies | 8000 County Library District | 171 County Library | 31.37 |
| 56479 | 8/25/2022 | 5315 - Direct TV | Books, Dues & Subscrip | 3000 Sheriff | 208 Sheriff Inmate Welfare | 93.24 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|----------------------------|----------------------------------|--------------------------------------|----------|
| 56480 | 8/25/2022 | 22980 - Election Systems & Software LLC | Election Equipment Testing | 0500 Elections | 100 General Fund | 25000.21 |
| 56481 | 8/25/2022 | 31227 - Encore Multimedia | Website and Photography | 0100 Board of Supervisors | 100 General Fund | 17490 |
| 56482 | 8/25/2022 | 31158 - Enterprise UAS dba DSLRPros | Accountable Comm Eqmt | 3000 Sheriff | 570 GIITEM | 34242.51 |
| 56483 | 8/25/2022 | 335 - Federal Express Corporation | Postage | 3000 Sheriff | 100 General Fund | 17.71 |
| 56484 | 8/25/2022 | 18920 - Ferguson Enterprises, Inc. | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 200.48 |
| 56485 | 8/25/2022 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 5000 Health Dept | 532 COVID-19 CDC | 23961.11 |
| 56485 | 8/25/2022 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 5000 Health Dept | 224 Az Prescription Drug Overdose Pr | 1904.82 |
| 56485 | 8/25/2022 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 5000 Health Dept | 243 Immunization Program | 10092.78 |
| 56485 | 8/25/2022 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 5000 Health Dept | 529 Health Policy Initiative | 1904.81 |
| 56486 | 8/25/2022 | 20903 - Griffith, David Bruce | Misdeameanor | 0100 Board of Supervisors | 100 General Fund | 6000 |
| 56487 | 8/25/2022 | 16759 - Heinzl, Joe Lawrence Esq. | Felony | 0100 Board of Supervisors | 100 General Fund | 1125 |
| 56488 | 8/25/2022 | 8213 - Herald Review Media | Legal Notices Advertising | 0100 Board of Supervisors | 100 General Fund | 128.2 |
| 56489 | 8/25/2022 | 25280 - IronHawk Elevator LLC | Maintenance | 2100 Facilities Management | 100 General Fund | 793.91 |
| 56490 | 8/25/2022 | 27513 - Jessamyn Lane Snider dba A+ Language Services LLC | Court Interpreters | 1300 Public Defender | 100 General Fund | 175 |
| 56491 | 8/25/2022 | 30893 - Katsarelis, Efthymios | Felony | 0100 Board of Supervisors | 100 General Fund | 9270 |
| 56492 | 8/25/2022 | 2392 - Keefe Commissary Network, LLC | Medical Service | 3000 Sheriff | 208 Sheriff Inmate Welfare | 4323.54 |
| 56493 | 8/25/2022 | 28023 - Killer Bee Honey LLC | Wasp Removal | 2100 Facilities Management | 100 General Fund | 1200 |
| 56494 | 8/25/2022 | 29617 - Kimminau Law Firm PC | Adult Indigent Defense | 0100 Board of Supervisors | 100 General Fund | 32 |
| 56494 | 8/25/2022 | 29617 - Kimminau Law Firm PC | Felony | 0100 Board of Supervisors | 100 General Fund | 1637.88 |
| 56495 | 8/25/2022 | 27590 - Law Office of Joan M Sacramento | Dependency | 0100 Board of Supervisors | 100 General Fund | 500 |
| 56495 | 8/25/2022 | 27590 - Law Office of Joan M Sacramento | Juvenile Indigent Def | 0100 Board of Supervisors | 100 General Fund | 350 |
| 56496 | 8/25/2022 | 21108 - Long, Jerrod D. DDS | Dental | 5000 Health Dept | 100 General Fund | 2046 |
| 56497 | 8/25/2022 | 570 - Maddux & Sons Inc | Road Materials | 4010 Highway Dept Administration | 251 Highway Fund | 7422.28 |
| 56498 | 8/25/2022 | 25595 - Net Transcripts, Inc. | Court Reporters | 0600 County Attorney | 100 General Fund | 652.94 |
| 56499 | 8/25/2022 | 25595 - Net Transcripts, Inc. | Court Reporters | 1300 Public Defender | 100 General Fund | 402.96 |
| 56500 | 8/25/2022 | 25820 - Nyander, Penny Sue | CtrRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 425 |
| 56500 | 8/25/2022 | 25820 - Nyander, Penny Sue | Transcription Services | 0810 Court Administration | 100 General Fund | 560 |
| 56501 | 8/25/2022 | 14348 - PrevenTronics | Door Repairs | 0950 Justice Court 5 | 100 General Fund | 662.14 |
| 56502 | 8/25/2022 | 14348 - PrevenTronics | Gate Maintenance | 2100 Facilities Management | 100 General Fund | 894.79 |
| 56503 | 8/25/2022 | 31487 - Rodriguez, Ryan | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 95 |
| 56504 | 8/25/2022 | 27637 - Runbeck Election Services Inc. | Printing & Binding | 0400 Recorder | 100 General Fund | 1586.87 |
| 56505 | 8/25/2022 | 27637 - Runbeck Election Services Inc. | Printing | 0500 Elections | 100 General Fund | 34410.18 |
| 56506 | 8/25/2022 | 30182 - San Luis Aviation, Inc. dba ESChat | Data Process Prof Svcs | 3600 Emergency Services | 100 General Fund | 2047.44 |
| 56507 | 8/25/2022 | 13582 - Santa Cruz Radiology, LLC | X Ray/Lab | 5000 Health Dept | 100 General Fund | 53 |
| 56508 | 8/25/2022 | 31235 - SEM Applications, Inc. | Data Proc Repair & Maint | 5000 Health Dept | 100 General Fund | 3190 |
| 56509 | 8/25/2022 | 26494 - Sloan R. King, PhD, LLC | Return to Competency | 0600 County Attorney | 100 General Fund | 30000 |
| 56510 | 8/25/2022 | 13449 - Sonora Behavioral Health | Hospital | 5000 Health Dept | 100 General Fund | 6000 |
| 56511 | 8/25/2022 | 13449 - Sonora Behavioral Health | Hospital | 5000 Health Dept | 100 General Fund | 2250 |
| 56512 | 8/25/2022 | 844 - Southwest Gas Corporation | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 126.23 |
| 56513 | 8/25/2022 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 100 General Fund | 92.5 |
| 56514 | 8/25/2022 | 264 - Sparkletts | General Office Supplies | 1900 Development Services | 100 General Fund | 51.53 |
| 56514 | 8/25/2022 | 264 - Sparkletts | General Office Supplies | 5000 Health Dept | 100 General Fund | 69.05 |
| 56515 | 8/25/2022 | 264 - Sparkletts | General Office Supplies | 0500 Elections | 100 General Fund | 58.19 |
| 56516 | 8/25/2022 | 26960 - Stamback Septic Service | Operating Leases & Rentals | 4010 Highway Dept Administration | 251 Highway Fund | 237.95 |
| 56517 | 8/25/2022 | 423 - Stericycle Inc. | Medical Waste Service | 5000 Health Dept | 100 General Fund | 878.9 |
| 56518 | 8/25/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 1629.79 |
| 56519 | 8/25/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 6170.1 |
| 56519 | 8/25/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 105 Airport Enterprise | 457.49 |
| 56520 | 8/25/2022 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505 Solid Waste | 944.66 |
| 56521 | 8/25/2022 | 29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc | Employee Screening | 1100 Adult Probation | 147 Adult Probation Svcs Fee | 40 |
| 56522 | 8/25/2022 | 31128 - TNVC, Inc. | Small Tools & Minor Equip | 3000 Sheriff | 204 Border Security Trust Fund | 21921.52 |
| 56523 | 8/25/2022 | 27593 - Trinity Services Group, Inc. | Meals | 3000 Sheriff | 100 General Fund | 53003.06 |
| 56524 | 8/25/2022 | 13680 - UniFirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 186.47 |
| 56525 | 8/25/2022 | 24613 - University of Arizona | Training | 5000 Health Dept | 100 General Fund | 1800 |
| 56526 | 8/25/2022 | 427 - W W Grainger Inc | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 36.24 |
| 56527 | 8/25/2022 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 1435.02 |
| 56528 | 8/25/2022 | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 100 General Fund | 1280.5 |
| 56529 | 8/25/2022 | 20146 - West Press | Printing | 0500 Elections | 100 General Fund | 2358.7 |
| 56530 | 8/25/2022 | 20146 - West Press | General Office Supplies | 2200 Human Resources | 100 General Fund | 115.18 |
| 56531 | 8/25/2022 | 883 - Westlawn Chapel & Mortuary | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 850 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|--------------------------|----------------------|--------------------------------------|--------|
| 56532 | 8/25/2022 | 28537 - Williamson, Daniel | Epidemiology Service | 5000 Health Dept | 532 COVID-19 CDC | 752 |
| 56532 | 8/25/2022 | 28537 - Williamson, Daniel | Epidemiology Service | 5000 Health Dept | 222 Public Health Emerg Preparedness | 2304 |
| 56533 | 8/25/2022 | 29828 - WilliamsRDM, Inc. | Communications Equipment | 3000 Sheriff | 204 Border Security Trust Fund | 22468 |
| 56534 | 8/25/2022 | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 100 General Fund | 261.98 |
| 56535 | 8/25/2022 | 564 - Cochise County Finance Revolving Fund | Bank Charges Fees | 1600 Finance | 100 General Fund | 30.11 |
| 56536 | 8/25/2022 | 6947 - U S Postal Service | Postage | 0400 Recorder | 100 General Fund | 1100 |
| 56537 | 8/25/2022 | 31397 - Allen, Mary | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56538 | 8/25/2022 | 22855 - Amarillas-Alvarez, Stephanie | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56539 | 8/25/2022 | 29131 - Ames, Nancie | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56540 | 8/25/2022 | 31398 - Andrews, Janis | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56541 | 8/25/2022 | 29133 - Andrews, Joseph | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56542 | 8/25/2022 | 7342 - Arevalos, Sandra Jean | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56543 | 8/25/2022 | 31478 - Armstrong, Jennifer | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56544 | 8/25/2022 | 31399 - Bailey, Shirley | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56545 | 8/25/2022 | 30006 - Behrens, Anna | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56546 | 8/25/2022 | 26649 - Boone, Rhonda R | Poll Worker | 0500 Elections | 100 General Fund | 125 |
| 56547 | 8/25/2022 | 31453 - Borman, Heather | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56548 | 8/25/2022 | 21700 - Bos, Wanda | Poll Worker | 0500 Elections | 100 General Fund | 245 |
| 56549 | 8/25/2022 | 31394 - Brady, Benjamin | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56550 | 8/25/2022 | 31400 - Brady, Cindy Lou | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56551 | 8/25/2022 | 31454 - Bravo, Lois | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56552 | 8/25/2022 | 10773 - Brown, Michele M | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56553 | 8/25/2022 | 25085 - Brownell, Catherine | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56554 | 8/25/2022 | 30023 - Brownell, Richard N | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56555 | 8/25/2022 | 30444 - Butler, Becky | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56556 | 8/25/2022 | 24476 - Carberry, Lucinda | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56557 | 8/25/2022 | 30396 - Carlson, Joan | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56558 | 8/25/2022 | 31455 - Chambers, Charles | Poll Worker | 0500 Elections | 100 General Fund | 255 |
| 56559 | 8/25/2022 | 30398 - Chavez, Dolores | Poll Worker | 0500 Elections | 100 General Fund | 145 |
| 56560 | 8/25/2022 | 28143 - Cohen, Jane | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56561 | 8/25/2022 | 27913 - Cohen, Pamela | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56562 | 8/25/2022 | 18306 - Cohorn, Phyllis | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56563 | 8/25/2022 | 31474 - Colson, Aris | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56564 | 8/25/2022 | 30400 - Cook, David | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56565 | 8/25/2022 | 20399 - Cotton, Terry | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56566 | 8/25/2022 | 31372 - Vanessa Crabtree | Poll Worker | 0500 Elections | 100 General Fund | 93.94 |
| 56567 | 8/25/2022 | 30287 - Craig, William | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56568 | 8/25/2022 | 9704 - Crowell, Patricia | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56569 | 8/25/2022 | 29137 - Dacus, Pamela | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56570 | 8/25/2022 | 27918 - Davis, Arnold Dell Jr. | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56571 | 8/25/2022 | 22837 - Davis, Arnold III | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56572 | 8/25/2022 | 31446 - Davis, Claribeth | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56573 | 8/25/2022 | 24742 - Davis, Jeanette H | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56574 | 8/25/2022 | 30244 - Davis, Paul L | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56575 | 8/25/2022 | 27276 - Dekeizer, John P | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56576 | 8/25/2022 | 31457 - Delio, Gail | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56577 | 8/25/2022 | 22795 - DeSpain, Elizabeth | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56578 | 8/25/2022 | 25893 - Dobkowski, John | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56579 | 8/25/2022 | 31404 - Dunn, Cynthia | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56580 | 8/25/2022 | 20721 - Fernandez, Delia | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56581 | 8/25/2022 | 31381 - Ferrick, Barbara Jean | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56582 | 8/25/2022 | 31405 - Field, Mary | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56583 | 8/25/2022 | 25860 - Fimbres, Javier | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56584 | 8/25/2022 | 31406 - Fischer-Jones, Kay | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56585 | 8/25/2022 | 16462 - Patricia V. Fleming | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56586 | 8/25/2022 | 31458 - Flynn, Joseph | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56587 | 8/25/2022 | 31382 - Flynn, Karen | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56588 | 8/25/2022 | 29188 - Forbes, Janet | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56589 | 8/25/2022 | 31407 - Foster, April | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56590 | 8/25/2022 | 20460 - Fox, Marilyn | Poll Worker | 0500 Elections | 100 General Fund | 165 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|-----------------------------------|-------------|----------------|------------------|--------|
| 56591 | 8/25/2022 | 29139 - Richelle J. Gacon | Poll Worker | 0500 Elections | 100 General Fund | 245 |
| 56592 | 8/25/2022 | 26858 - Garcia, Teresa | Poll Worker | 0500 Elections | 100 General Fund | 137.71 |
| 56593 | 8/25/2022 | 27129 - Gasper, Jo Ann | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56594 | 8/25/2022 | 9748 - Gerencser, Robert | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56595 | 8/25/2022 | 31444 - Glaser, Shannon | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56596 | 8/25/2022 | 31384 - Green, Katherine | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56597 | 8/25/2022 | 30406 - Grimes, Robin | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56598 | 8/25/2022 | 20450 - Gutierrez, Linda | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56599 | 8/25/2022 | 16174 - Guzman, Delia T | Poll Worker | 0500 Elections | 100 General Fund | 260 |
| 56600 | 8/25/2022 | 30407 - Guzman, Elicia | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56601 | 8/25/2022 | 31447 - Hale, Ronald | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56602 | 8/25/2022 | 29140 - Haller, Cynthia | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56603 | 8/25/2022 | 28292 - Hanigan, Thomas Henry | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56604 | 8/25/2022 | 31459 - Harasty, Jayne | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56605 | 8/25/2022 | 30409 - Harvey, Sherrel | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56606 | 8/25/2022 | 31450 - Hawk, Deborah | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56607 | 8/25/2022 | 30408 - Heller, Gwendolyn | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56608 | 8/25/2022 | 31408 - Henke, Theresa | Poll Worker | 0500 Elections | 100 General Fund | 35 |
| 56609 | 8/25/2022 | 31410 - Hernandez, Rosalydia | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56610 | 8/25/2022 | 31409 - Herrera, Shanna | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56611 | 8/25/2022 | 31411 - Higgins, Susan | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56612 | 8/25/2022 | 18533 - Holder, Maxine | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56613 | 8/25/2022 | 31449 - Hyatt, Deanna | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56614 | 8/25/2022 | 31413 - Hyde, Radford | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56615 | 8/25/2022 | 31431 - Inman, Donna | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56616 | 8/25/2022 | 21063 - Jennings, Suzanne | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56617 | 8/25/2022 | 31385 - Johns, Susan | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56618 | 8/25/2022 | 27898 - Jones, Florence | Poll Worker | 0500 Elections | 100 General Fund | 245 |
| 56619 | 8/25/2022 | 17546 - Jones, Harlan | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56620 | 8/25/2022 | 31432 - Kaplan, Sandra | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56621 | 8/25/2022 | 27897 - Kelso II, David Howard | Poll Worker | 0500 Elections | 100 General Fund | 125 |
| 56622 | 8/25/2022 | 30267 - Kern, Mitchell | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56623 | 8/25/2022 | 30250 - King, David | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56624 | 8/25/2022 | 13871 - Kirkley, Linda D | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56625 | 8/25/2022 | 14460 - Klump, J. Kathryn | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56626 | 8/25/2022 | 30414 - Knorr, Steven | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56627 | 8/25/2022 | 30413 - Kohn, William | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56628 | 8/25/2022 | 28216 - Kordosky, Debra Ann | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56629 | 8/25/2022 | 30034 - Kunzer, Elizabeth | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56630 | 8/25/2022 | 31473 - Lancaster, Joan | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56631 | 8/25/2022 | 20683 - Larned, Michele I. | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56632 | 8/25/2022 | 29148 - Levin, Joel | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56633 | 8/25/2022 | 28003 - Lewis, David | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56634 | 8/25/2022 | 30010 - Leyva, Patricia | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56635 | 8/25/2022 | 25110 - Macias, Antonio | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56636 | 8/25/2022 | 31463 - Mackenzie, Margene | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56637 | 8/25/2022 | 31464 - Marlatt, Steven | Poll Worker | 0500 Elections | 100 General Fund | 230 |
| 56638 | 8/25/2022 | 31433 - Mayo, Eva | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56639 | 8/25/2022 | 24794 - Mead, Raymond R. | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56640 | 8/25/2022 | 30036 - Mietzner, Michelle Grimes | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56641 | 8/25/2022 | 24477 - Miller, Kathleen A | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56642 | 8/25/2022 | 22184 - Miranda, Ruben | Poll Worker | 0500 Elections | 100 General Fund | 125 |
| 56643 | 8/25/2022 | 14456 - Molina, Frank | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56644 | 8/25/2022 | 31443 - Monson-Hale, Diana | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56645 | 8/25/2022 | 30012 - Montano, Daisy | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56646 | 8/25/2022 | 18277 - Moon, Charlotte | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56647 | 8/25/2022 | 31434 - Moore, Nancy | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56648 | 8/25/2022 | 29152 - Mueller, Theresa | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56649 | 8/25/2022 | 29336 - Mundt, Cloey | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56650 | 8/25/2022 | 26741 - Nishikida, Deborah | Poll Worker | 0500 Elections | 100 General Fund | 155 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|------------------------------------|-----------------------------|----------------------|----------------------------|--------|
| 56651 | 8/25/2022 | 31435 - O'Hara, Erin | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56652 | 8/25/2022 | 30421 - Orvek, Lori | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56653 | 8/25/2022 | 16126 - Padia, Valerie | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56654 | 8/25/2022 | 626 - Park, Carol | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56655 | 8/25/2022 | 25545 - Parks, Peggy E | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56656 | 8/25/2022 | 30422 - Payne, Steven | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56657 | 8/25/2022 | 30024 - Pence, Jeanne | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56658 | 8/25/2022 | 4286 - Penrose, David | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56659 | 8/25/2022 | 31448 - Poznanski, Andrew | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56660 | 8/25/2022 | 30446 - Quinn, Timothy | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56661 | 8/25/2022 | 31393 - Raber, Jaynette | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56662 | 8/25/2022 | 31465 - Repici, Sharon | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56663 | 8/25/2022 | 31466 - Reynolds, Sharon | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56664 | 8/25/2022 | 30389 - Riggs, Valerie | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56665 | 8/25/2022 | 29191 - Rodriguez, Arthur | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56666 | 8/25/2022 | 31476 - Rogers, Lanae | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56667 | 8/25/2022 | 31445 - Ruff, Andrea | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56668 | 8/25/2022 | 28296 - Ruiz, Gabriel | Poll Worker | 0500 Elections | 100 General Fund | 37.25 |
| 56669 | 8/25/2022 | 30430 - Sampson, LeAnn | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56670 | 8/25/2022 | 31386 - Shank, Heather | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56671 | 8/25/2022 | 25772 - Shaver, Linda | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56672 | 8/25/2022 | 31436 - Shields, Michelle | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56673 | 8/25/2022 | 31387 - Short, Monika | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56674 | 8/25/2022 | 23624 - Slusser, Thomas | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56675 | 8/25/2022 | 20445 - Smith, Judith A. | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56676 | 8/25/2022 | 30432 - Stevens, Mark | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56677 | 8/25/2022 | 29159 - Patricia Ronell Stickler | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56678 | 8/25/2022 | 30280 - Stone, Cheryl | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56679 | 8/25/2022 | 31475 - Strachan, Sharon | Poll Worker | 0500 Elections | 100 General Fund | 50 |
| 56680 | 8/25/2022 | 31437 - Sturges, Jeffrey | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56681 | 8/25/2022 | 28249 - Sugitan, Corinne | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56682 | 8/25/2022 | 30039 - Sullins, Christie | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56683 | 8/25/2022 | 2077 - Sullivan, Jean | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56684 | 8/25/2022 | 31388 - Taulbee, Madeline | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56685 | 8/25/2022 | 31389 - Taylor, Lucinda | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56686 | 8/25/2022 | 31438 - Taylor, William Jr. | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56687 | 8/25/2022 | 27154 - Thames, Dolores | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56688 | 8/25/2022 | 7619 - Tingle, Joyce S | Poll Worker | 0500 Elections | 100 General Fund | 260 |
| 56689 | 8/25/2022 | 30258 - Tingle, Mary | Poll Worker | 0500 Elections | 100 General Fund | 180 |
| 56690 | 8/25/2022 | 25748 - Trevino-Carranza, Jorge | Poll Worker | 0500 Elections | 100 General Fund | 125 |
| 56691 | 8/25/2022 | 18289 - Tritz, Judith | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56692 | 8/25/2022 | 31439 - Tritz, William | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56693 | 8/25/2022 | 30183 - Turtoro, Patricia | Poll Worker | 0500 Elections | 100 General Fund | 120 |
| 56694 | 8/25/2022 | 817 - US Postmaster | Postage | 0500 Elections | 100 General Fund | 5000 |
| 56695 | 8/25/2022 | 29202 - Vigil, Margaret | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56696 | 8/25/2022 | 31470 - Waddle, Kelly | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56697 | 8/25/2022 | 17290 - Walker, David B | Poll Worker | 0500 Elections | 100 General Fund | 235 |
| 56698 | 8/25/2022 | 29164 - Walker, Nora | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56699 | 8/25/2022 | 31390 - Walsh, Timothy | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56700 | 8/25/2022 | 31391 - Weeks, Lisa | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56701 | 8/25/2022 | 30436 - Westman, Michael | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56702 | 8/25/2022 | 25406 - Weston, Robert | Poll Worker | 0500 Elections | 100 General Fund | 245 |
| 56703 | 8/25/2022 | 31469 - Whaley, Lorene | Poll Worker | 0500 Elections | 100 General Fund | 165 |
| 56704 | 8/25/2022 | 25891 - Wilhelm, Edward | Poll Worker | 0500 Elections | 501 Cochise Combined Trust | 155 |
| 56705 | 8/25/2022 | 19571 - Williams, Sundi | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56706 | 8/25/2022 | 31440 - Wines, Lisa | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56707 | 8/25/2022 | 20714 - Wisniewski, Anthony | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56708 | 8/25/2022 | 20685 - Wysong, Lorenza | Poll Worker | 0500 Elections | 100 General Fund | 155 |
| 56709 | 8/25/2022 | 2506 - Clerk of the Superior Court | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 10000 |
| 56710 | 8/25/2022 | 30048 - Contreras, Jesus | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 42.02 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---------------------------------|-----------------------------|----------------------|------------------|--------|
| 56711 | 8/25/2022 | 29443 - Lena Estavillo | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50 |
| 56712 | 8/25/2022 | 31489 - Holy Trinity Monastery | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 2500 |
| 56713 | 8/25/2022 | 31490 - Nogales Municipal Court | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 200 |