

Demands 09/09/22
Date Range 08/26/2022-09/09/2022
Warrant Range 56714-57024

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56714	8/26/2022	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	10592.8
56715	9/1/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	738.22
56715	9/1/2022	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	250.98
56716	9/1/2022	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	34.5
56717	9/1/2022	30891 - Arizona Certified Testing, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	450
56718	9/1/2022	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	4715.98
56719	9/1/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1331.8
56720	9/1/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	11573.22
56720	9/1/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3750.6
56721	9/1/2022	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	234.58
56722	9/1/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	740.03
56723	9/1/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	200.07
56724	9/1/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	32.28
56725	9/1/2022	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	562.55
56726	9/1/2022	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	241.05
56727	9/1/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	22.33
56728	9/1/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2325.56
56729	9/1/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	281.25
56729	9/1/2022	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	738.75
56730	9/1/2022	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	911.57
56731	9/1/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1128.96
56731	9/1/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	103.87
56732	9/1/2022	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	410.66
56733	9/1/2022	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	21.85
56734	9/1/2022	28252 - Bisbee NAPA	General Office Supplies	1750 Fleet Management	109 Fleet Management	10.4
56734	9/1/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3823.16
56734	9/1/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1936.11
56734	9/1/2022	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	19.71
56734	9/1/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	120.33
56735	9/1/2022	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35
56736	9/1/2022	108 - Bob Barker Company, Inc.	Clothing	3000 Sheriff	100 General Fund	7503.12
56737	9/1/2022	29174 - C & C Manufacturing LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2125.11
56738	9/1/2022	31497 - CalTopo LLC	Non Accountable Software	3000 Sheriff	100 General Fund	500
56739	9/1/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	179.13
56740	9/1/2022	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
56741	9/1/2022	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	105.76
56742	9/1/2022	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	70.94
56743	9/1/2022	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	35.42
56744	9/1/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	5.85
56745	9/1/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	498.06
56746	9/1/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	136.95
56747	9/1/2022	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	907.37
56748	9/1/2022	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	4400
56749	9/1/2022	229 - Cochise Lock and Safe, Inc.	Lock and Safe Supplies	0700 Clerk of the Superior Court	100 General Fund	160
56750	9/1/2022	229 - Cochise Lock and Safe, Inc.	Small Tools & Minor Equip	0920 Justice Court 2	100 General Fund	210
56751	9/1/2022	229 - Cochise Lock and Safe, Inc.	Lock and Safe Supplies	2100 Facilities Management	100 General Fund	880.61
56752	9/1/2022	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	65.63
56753	9/1/2022	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	83.15
56754	9/1/2022	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	105 Airport Enterprise	108900
56755	9/1/2022	306 - Diggins & Sons	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11020.9
56756	9/1/2022	414 - Empire Southwest LLC	Books, Dues & Subscrip	1710 Heavy Fleet Management	600 Heavy Fleet Management	1096.54
56756	9/1/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3261.9
56756	9/1/2022	414 - Empire Southwest LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	414312.66
56756	9/1/2022	414 - Empire Southwest LLC	Books, Dues & Subscrip	1710 Heavy Fleet Management	600 Heavy Fleet Management	1096.54
56757	9/1/2022	28720 - eScribers, LLC	Transcription Services	1350 Legal Defender	100 General Fund	341.25
56758	9/1/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	130.28

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56759	9/1/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	129.57
56760	9/1/2022	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	44.99
56761	9/1/2022	31496 - Elsie Gamber	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	68
56762	9/1/2022	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	46.25
56763	9/1/2022	28453 - Harinder S. Chowhan	Court Interpreters	0810 Court Administration	100 General Fund	500
56764	9/1/2022	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
56765	9/1/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2236.57
56766	9/1/2022	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	81.94
56767	9/1/2022	28199 - Bradley R. Johnson	Psychological Evaluations	1350 Legal Defender	100 General Fund	200
56768	9/1/2022	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	5831.83
56769	9/1/2022	29146 - Holly Jean LaBombard	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	68
56770	9/1/2022	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	2450
56771	9/1/2022	19860 - Lawley Motors LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	133.65
56771	9/1/2022	19860 - Lawley Motors LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	1665.26
56772	9/1/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	92.15
56772	9/1/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	965.28
56772	9/1/2022	29545 - Mack's Auto Parts Inc	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	30.33
56773	9/1/2022	711 - Motorola Solutions Inc	Data Processing Cap Equip	3000 Sheriff	203 Jail Enhancement	90039.63
56774	9/1/2022	582 - Northern Cochise Community Hospital, Inc.	Medical Services	0100 Board of Supervisors	251 Highway Fund	179.5
56775	9/1/2022	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
56776	9/1/2022	4984 - Office Depot	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparedness	19754.57
56777	9/1/2022	31155 - PPE Mask & Gown Supplies dba Med Glove Supply	Operating Supplies	3000 Sheriff	100 General Fund	999.02
56778	9/1/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	822.34
56778	9/1/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	483.47
56779	9/1/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	8174.18
56780	9/1/2022	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	252.39
56781	9/1/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4753.21
56781	9/1/2022	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1303.27
56782	9/1/2022	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	400.13
56782	9/1/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	806.19
56783	9/1/2022	27583 - Securus Technologies, Inc	Video Visitation	3000 Sheriff	208 Sheriff Inmate Welfare	2534
56784	9/1/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	64348.49
56784	9/1/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	10438.51
56784	9/1/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	40154.73
56785	9/1/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1295.78
56786	9/1/2022	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	440.44
56787	9/1/2022	24138 - SoundOff Signal	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	147.06
56788	9/1/2022	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	94.3
56789	9/1/2022	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	59.61
56790	9/1/2022	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	55653.75
56791	9/1/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	785.28
56792	9/1/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	80.6
56793	9/1/2022	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
56794	9/1/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
56795	9/1/2022	4529 - Valley Security Service, Inc.	Small Tools & Minor Equip	1600 Finance	100 General Fund	600
56796	9/1/2022	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	44.56
56797	9/1/2022	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5045.75
56798	9/1/2022	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.41
56798	9/1/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1188.3
56798	9/1/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	206.82
56798	9/1/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	61.49
56798	9/1/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.4
56799	9/1/2022	701 - W. R. Ryan Company	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	65.76
56799	9/1/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	6834
56800	9/1/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3730.45
56801	9/1/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	974.89
56802	9/1/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2095.03
56803	9/1/2022	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	8629.86
56804	9/1/2022	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	4456
56805	9/1/2022	31372 - Vanessa Crabtree	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	120

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56806	9/1/2022	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	299.69
56806	9/1/2022	31298 - John Schow	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	78
56806	9/1/2022	31298 - John Schow	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	49
56807	9/1/2022	31281 - Benny Cardenas	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	973.3
56808	9/1/2022	31500 - Tracy Carter	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	72.83
56808	9/1/2022	31500 - Tracy Carter	Refunds/Rebates	0930 Justice Court 3	100 General Fund	9
56809	9/1/2022	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1700
56809	9/1/2022	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500
56810	9/1/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2500
56811	9/1/2022	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500
56812	9/1/2022	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	69271
56813	9/1/2022	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
56814	9/1/2022	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
56815	9/1/2022	31360 - Wayne Hollenkamp	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
56816	9/1/2022	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250
56817	9/1/2022	31503 - Jesus Merancia	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	200
56818	9/1/2022	31493 - Jeni Miley	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
56819	9/1/2022	28976 - National Traffic Safety Institute	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130
56820	9/1/2022	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	28
56821	9/1/2022	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
56822	9/1/2022	31495 - Arturo Saenz-Romero	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	278.66
56823	9/1/2022	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	71.3
56824	9/1/2022	31499 - Singh, Parminder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	550
56825	9/1/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25
56826	9/2/2022	2626 - Verizon Wireless	Communications	1800 IT/Communications	533 AZ Cares Grant	613.36
56827	9/2/2022	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16667.98
56828	9/9/2022	27269 - Air Evac EMS, Inc.	Medical	5000 Health Dept	100 General Fund	2975
56829	9/9/2022	31505 - Alcacell	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	3150
56830	9/9/2022	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	33.85
56831	9/9/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	42.74
56832	9/9/2022	31506 - American Public Health Association	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	750
56833	9/9/2022	19823 - Arizona Community Surgeons PC	X Ray/Lab	5000 Health Dept	100 General Fund	331.13
56833	9/9/2022	19823 - Arizona Community Surgeons PC	Physician	5000 Health Dept	100 General Fund	57.87
56834	9/9/2022	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	25986.45
56835	9/9/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1172.73
56836	9/9/2022	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	354.74
56837	9/9/2022	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	110
56838	9/9/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	270.44
56838	9/9/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	97.91
56839	9/9/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2853.61
56840	9/9/2022	89 - Arizona State Land Department	Land Leases	1800 IT/Communications	100 General Fund	4800
56841	9/9/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	27.66
56842	9/9/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	527.47
56843	9/9/2022	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	111397.07
56844	9/9/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	312.5
56845	9/9/2022	26046 - Beacon Secure	Legal Professional Svcs	0600 County Attorney	100 General Fund	300
56846	9/9/2022	26046 - Beacon Secure	Shredding Service	5000 Health Dept	100 General Fund	300
56847	9/9/2022	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	142
56848	9/9/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1691.85
56848	9/9/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	869.86
56848	9/9/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	25.2
56849	9/9/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	45.09
56850	9/9/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
56851	9/9/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	801
56852	9/9/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
56853	9/9/2022	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	612.5
56854	9/9/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	28849.12
56855	9/9/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2863.47
56855	9/9/2022	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1341.58
56856	9/9/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	28.79

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56857	9/9/2022	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	30
56857	9/9/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	421
56857	9/9/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	8
56858	9/9/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	580.69
56859	9/9/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	43.47
56859	9/9/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	322.5
56860	9/9/2022	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6079.01
56861	9/9/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	71.64
56862	9/9/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	106.61
56863	9/9/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	297.49
56864	9/9/2022	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	48.13
56865	9/9/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	211.97
56865	9/9/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	141.28
56866	9/9/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
56866	9/9/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	296.69
56866	9/9/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1136.91
56867	9/9/2022	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1213.05
56867	9/9/2022	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5741.01
56868	9/9/2022	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
56869	9/9/2022	220 - Cochise College	Operating Supplies	5000 Health Dept	532 COVID-19 CDC	350
56870	9/9/2022	9149 - Cochise County Fire Chief's Association	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	50
56871	9/9/2022	229 - Cochise Lock and Safe, Inc.	Lock and Safe Supplies	2100 Facilities Management	100 General Fund	31.21
56872	9/9/2022	12666 - Coin & Professional Equipment Company	Repair & Maint Supplies	3000 Sheriff	100 General Fund	453.01
56873	9/9/2022	31102 - CommonHealth ACTION	Professional Services	5000 Health Dept	532 COVID-19 CDC	24158.4
56874	9/9/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3345.73
56874	9/9/2022	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	557.12
56875	9/9/2022	30886 - Courthouse Reporting dba Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	1275
56876	9/9/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	282.62
56876	9/9/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
56877	9/9/2022	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	56.27
56878	9/9/2022	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
56879	9/9/2022	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	71.75
56880	9/9/2022	21957 - Culligan of Tucson	Water Delivery	2100 Facilities Management	100 General Fund	83.63
56881	9/9/2022	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
56881	9/9/2022	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.5
56882	9/9/2022	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
56883	9/9/2022	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	16440
56884	9/9/2022	29566 - DH Pace Company Inc	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	735.5
56885	9/9/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	32.25
56886	9/9/2022	309 - Douglas, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	11.22
56886	9/9/2022	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
56886	9/9/2022	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.63
56887	9/9/2022	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.92
56888	9/9/2022	22980 - Election Systems & Software LLC	Election Services	0500 Elections	100 General Fund	7196.33
56889	9/9/2022	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	61.38
56890	9/9/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9638.09
56891	9/9/2022	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	580.02
56891	9/9/2022	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
56892	9/9/2022	25270 - Environmental Science Corporation	Storm Water Testing	7000 Solid Waste	505 Solid Waste	440.92
56893	9/9/2022	7285 - Environmental Systems Research Institute, Inc ESRI	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3288
56894	9/9/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	12.41
56895	9/9/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	906.32
56896	9/9/2022	31138 - Niltza Flores	Event Planning/Supplies	0810 Court Administration	100 General Fund	55.88
56897	9/9/2022	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	243 Immunization Program	2825.9
56898	9/9/2022	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	245 Health Start	4762.02
56898	9/9/2022	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	249 Tobacco Education Grant	4521.61
56898	9/9/2022	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	242 Teen Pregnancy Prevention	1904.82
56899	9/9/2022	30300 - Guardian Alliance Technologies, Inc.	Software Services	3000 Sheriff	100 General Fund	310
56900	9/9/2022	453 - Hatfield Funeral Home	Mortuary Services	5000 Health Dept	100 General Fund	960
56901	9/9/2022	119 - Healthcare Innovations, Inc.	Medical	5000 Health Dept	100 General Fund	1909.87

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56902	9/9/2022	30994 - Helping Ourselves Pursue Enrichment, Inc.	Inmate Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	25000
56903	9/9/2022	28654 - HighGround, Inc.	Consulting Services	0100 Board of Supervisors	100 General Fund	3500
56904	9/9/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	605.07
56905	9/9/2022	25280 - IronHawk Elevator LLC	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	962.11
56906	9/9/2022	31011 - Christos Jasman	Restitution	0600 County Attorney	131 Attorney Diversion	970
56907	9/9/2022	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875
56907	9/9/2022	11680 - Jensen's Sierra Vista Mortuary	Mortuary Services	5000 Health Dept	100 General Fund	960
56908	9/9/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250
56909	9/9/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	221
56910	9/9/2022	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1200
56911	9/9/2022	31480 - Kearney, Eve	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	39.38
56912	9/9/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	100 General Fund	36.6
56912	9/9/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	100 General Fund	18.3
56912	9/9/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	109 Fleet Management	36.6
56912	9/9/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	251 Highway Fund	135.1
56912	9/9/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	505 Solid Waste	19.3
56913	9/9/2022	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	42.75
56914	9/9/2022	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3605
56914	9/9/2022	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2400
56914	9/9/2022	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	380
56915	9/9/2022	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2400
56915	9/9/2022	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	700
56916	9/9/2022	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2733.07
56917	9/9/2022	31427 - Loya, Bruno Jr.	Legal Services	0100 Board of Supervisors	100 General Fund	1400
56918	9/9/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	22.94
56918	9/9/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	401.56
56919	9/9/2022	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	20960.73
56920	9/9/2022	31508 - Antoinette Martinez	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	54
56921	9/9/2022	30470 - Dr. Jenl McCutcheon	Medical Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
56922	9/9/2022	31514 - Menard, Andrew	Repair & Maint Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	708.93
56923	9/9/2022	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	243 Immunization Program	4671.51
56924	9/9/2022	31350 - Augustin Mutemberezi	Court Interpreters	0810 Court Administration	100 General Fund	175
56925	9/9/2022	25820 - Nyander, Penny Sue	Court Reporters	0600 County Attorney	100 General Fund	1428
56925	9/9/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	591
56926	9/9/2022	31085 - OHD, LLLP	Operating Supplies	3600 Emergency Services	100 General Fund	113.5
56926	9/9/2022	31085 - OHD, LLLP	Repair & Maint Supplies	3600 Emergency Services	100 General Fund	28.67
56926	9/9/2022	31085 - OHD, LLLP	Safety Equipment	3600 Emergency Services	100 General Fund	935
56927	9/9/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	411.2
56928	9/9/2022	26478 - Pfizer, Inc.	Drugs and Medicine	5000 Health Dept	243 Immunization Program	2416.02
56929	9/9/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	195.41
56929	9/9/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	145.63
56930	9/9/2022	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	83.02
56931	9/9/2022	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	240.45
56932	9/9/2022	30993 - Rincon Communications, Inc.	Storage Services	5000 Health Dept	222 Public Health Emerg Preparedness	130.95
56933	9/9/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3828.52
56934	9/9/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	375
56935	9/9/2022	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	1082.32
56936	9/9/2022	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	6761.78
56936	9/9/2022	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	243 Immunization Program	838.27
56937	9/9/2022	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1396.78
56938	9/9/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	58.8
56939	9/9/2022	20826 - Sedillos, Lorna Gries	Consulting Services	5000 Health Dept	245 Health Start	350
56940	9/9/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	34518.72
56940	9/9/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	8650.22
56940	9/9/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9209.66
56941	9/9/2022	30771 - Sierra Compounding LLC	Drugs and Medicine	5000 Health Dept	243 Immunization Program	2250
56942	9/9/2022	26711 - Sierra Vista Medical Group	X Ray/Lab	5000 Health Dept	100 General Fund	92.85
56942	9/9/2022	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	57.87
56943	9/9/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	148.92
56944	9/9/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	4500

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56945	9/9/2022	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	501.95
56946	9/9/2022	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	801.74
56947	9/9/2022	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	750
56948	9/9/2022	29782 - Southwest Desert Images, LLC	Landscaping Services	2100 Facilities Management	100 General Fund	8528.4
56949	9/9/2022	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
56950	9/9/2022	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
56951	9/9/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.24
56952	9/9/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	157.49
56953	9/9/2022	2179 - St Patrick Roman Catholic Parish- Bisbee	Parking Lot Rental	2100 Facilities Management	100 General Fund	1000
56954	9/9/2022	26960 - Stamback Septic Service	Portable Restroom	7000 Solid Waste	505 Solid Waste	936.27
56954	9/9/2022	26960 - Stamback Septic Service	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	237.95
56955	9/9/2022	423 - Stericycle Inc.	Medical Waste	3000 Sheriff	100 General Fund	1763.32
56956	9/9/2022	423 - Stericycle Inc.	Medical Waste	5000 Health Dept	100 General Fund	1504.87
56957	9/9/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1272.83
56958	9/9/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	491.08
56959	9/9/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	126.24
56960	9/9/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	42.69
56961	9/9/2022	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	15556.66
56962	9/9/2022	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	6433.5
56963	9/9/2022	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	247.84
56964	9/9/2022	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	215 Border Strike Task Force	57.74
56965	9/9/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3881.86
56966	9/9/2022	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459
56967	9/9/2022	26624 - Trademark Visual, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1153.58
56968	9/9/2022	17948 - Tucson Iron & Metal	Destruction Services	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	10864.8
56969	9/9/2022	29952 - Two Broke Veterans dba Tail Topia	Vetrinarian Services	3000 Sheriff	100 General Fund	205.14
56970	9/9/2022	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	246.4
56971	9/9/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	232.25
56972	9/9/2022	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.53
56972	9/9/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	409.23
56973	9/9/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	238.09
56974	9/9/2022	1229 - VCA Apache Animal Hospital	Vetrinarian Services	3000 Sheriff	203 Jail Enhancement	44.56
56975	9/9/2022	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16378.35
56976	9/9/2022	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	490.68
56977	9/9/2022	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	339.2
56977	9/9/2022	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	162.49
56978	9/9/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	657.36
56979	9/9/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	1052.8
56980	9/9/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	799.13
56981	9/9/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	725.17
56982	9/9/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2109.23
56983	9/9/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1373.03
56984	9/9/2022	20146 - West Press	Printing Services	0100 Board of Supervisors	100 General Fund	181.28
56985	9/9/2022	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	286.49
56986	9/9/2022	20146 - West Press	Operating Supplies	5000 Health Dept	100 General Fund	633.48
56987	9/9/2022	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	850
56988	9/9/2022	30772 - Willcox Meat Packing House and Wild Game	Restitution	0600 County Attorney	131 Attorney Diversion	294
56989	9/9/2022	895 - Willcox, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	21.35
56989	9/9/2022	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	122.66
56989	9/9/2022	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	115.11
56989	9/9/2022	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	44.75
56989	9/9/2022	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	234.47
56989	9/9/2022	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	124.43
56990	9/9/2022	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	41.33
56990	9/9/2022	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	96.03
56990	9/9/2022	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	310.45
56990	9/9/2022	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.53
56991	9/9/2022	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	176.77
56992	9/9/2022	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1131.99
56993	9/9/2022	28537 - Williamson, Daniel	Medical Services	5000 Health Dept	100 General Fund	32826.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
56993	9/9/2022	28537 - Williamson, Daniel	Medical Services	5000 Health Dept	532 COVID-19 CDC	800
56993	9/9/2022	28537 - Williamson, Daniel	Medical Services	5000 Health Dept	222 Public Health Emerg Preparedness	2376
56994	9/9/2022	30846 - Willson, Patrick W.	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	4950
56995	9/9/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	825.2
56996	9/9/2022	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Storage Services	5000 Health Dept	100 General Fund	159.08
56997	9/9/2022	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	28.92
56998	9/9/2022	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	3762.38
56999	9/9/2022	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
57000	9/9/2022	31491 - Tomanie Allen	Meals and Lodging	5000 Health Dept	232 Family Planning	51
57001	9/9/2022	31330 - Cristina Anzures	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	200
57001	9/9/2022	31330 - Cristina Anzures	Travel Expenditures	1100 Adult Probation	147 Adult Probation Svcs Fee	30
57002	9/9/2022	19397 - Brown-Aguilar, Cheryl	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	145
57003	9/9/2022	31417 - Evelyn Burgos	Meals and Lodging	1100 Adult Probation	100 General Fund	145
57004	9/9/2022	31302 - Dominguez, Nikolas	Personal Vehicle Mileage Reimb	2100 Facilities Management	100 General Fund	52.5
57005	9/9/2022	31498 - Belinda Gonzalez	Meals and Lodging	5000 Health Dept	232 Family Planning	61
57006	9/9/2022	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	22.88
57007	9/9/2022	25274 - Honorable John F. Kelliher, Jr.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	109
57007	9/9/2022	25274 - Honorable John F. Kelliher, Jr.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	130.32
57008	9/9/2022	22412 - Rockrich, Teresa Marie	Personal Vehicle Mileage Reimb	1100 Adult Probation	100 General Fund	31.91
57009	9/9/2022	31303 - Sodari, Henry	Personal Vehicle Mileage Reimb	2100 Facilities Management	100 General Fund	86.25
57010	9/9/2022	9194 - Syphurs, Deborah	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	200
57011	9/9/2022	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
57012	9/9/2022	31512 - Janie Birdsall	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	664.4
57013	9/9/2022	31511 - David Brott	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	5000
57014	9/9/2022	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	571.2
57015	9/9/2022	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
57016	9/9/2022	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
57017	9/9/2022	31509 - Ana Maria Lamonica	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	107.6
57018	9/9/2022	31513 - Timothy Roake	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	514.4
57019	9/9/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
57020	9/9/2022	31510 - Jason Schultz	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750
57021	9/9/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
57022	9/9/2022	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
57023	9/9/2022	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
57024	9/9/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	11.5