

Demands 09/22/22
Date Range 09/10/2022-09/22/2022
Warrant Range 57025-57326

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57025	9/15/2022	15559 - 4imprint, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	554 Title IV-E	1073.5
57026	9/15/2022	29835 - A Guy and A Girl Fence Repair	Repair & Maint	4110 Engineering & Natural Resources	261 Flood Control Distric	2285.91
57100	9/15/2022	31106 - Tierra Right of Way Services, Ltd	Engineering Service	4110 Engineering & Natural Resources	251 Highway Fund	5665.92
57057	9/15/2022	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	225
57029	9/15/2022	27025 - Amazon.com LLC	Event Planning/Supplies	0810 Court Administration	585 CASA Grant	116.68
57030	9/15/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	286.18
57031	9/15/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	985.1
57032	9/15/2022	89 - Arizona State Land Department	Oper Lease	7000 Solid Waste	505 Solid Waste	2400
57033	9/15/2022	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
57034	9/15/2022	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	250
57035	9/15/2022	92 - Arizona Supreme Court	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	550
57036	9/15/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	72.04
57059	9/15/2022	414 - Empire Southwest LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	744.4
57038	9/15/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
57038	9/15/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	454.4
57039	9/15/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	310.75
57040	9/15/2022	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	116.69
57041	9/15/2022	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.53
57041	9/15/2022	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	111.47
57041	9/15/2022	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
57042	9/15/2022	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	66.24
57043	9/15/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1321.13
57043	9/15/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	313.12
57043	9/15/2022	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	18.76
57044	9/15/2022	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	100 General Fund	639.76
57045	9/15/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	150.63
57046	9/15/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	35.34
57047	9/15/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	58.23
57048	9/15/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	84.99
57049	9/15/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
57049	9/15/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	585.21
57050	9/15/2022	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	24365.54
57051	9/15/2022	229 - Cochise Lock and Safe, Inc.	General Office Supplies	3000 Sheriff	100 General Fund	27.01
57051	9/15/2022	229 - Cochise Lock and Safe, Inc.	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	216.1
57027	9/15/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
57053	9/15/2022	2862 - Cooper Aerial Survey Co	Archit & Engnr Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	10774
57054	9/15/2022	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
57054	9/15/2022	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	548.8
57055	9/15/2022	26893 - DataBank IMX LLC	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	2391.47
57056	9/15/2022	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	31.82
57028	9/15/2022	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	39.9
57058	9/15/2022	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.55
57058	9/15/2022	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.76
57058	9/15/2022	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
57058	9/15/2022	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1010.6
57059	9/15/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	970.79
57037	9/15/2022	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	372
57060	9/15/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	122.5
57061	9/15/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	12.81
57062	9/15/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1461.73
57052	9/15/2022	21310 - Concentra Medical Centers	Professional Services	1200 Juvenile Court Services	100 General Fund	97
57064	9/15/2022	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	56
57065	9/15/2022	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	25.83
57066	9/15/2022	27230 - Grogan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	38.3
57067	9/15/2022	31515 - Horn Interpreting Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	600
57063	9/15/2022	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	437.3

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57069	9/15/2022	25280 - IronHawk Elevator LLC	Repair and Maintenance	2100 Facilities Management	100 General Fund	262.5
57070	9/15/2022	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	3227.71
57071	9/15/2022	31462 - Linde Gas & Equipment, Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	77.06
57072	9/15/2022	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	78.75
57073	9/15/2022	30637 - MH Environmental LLC	ADEQ Service	7000 Solid Waste	505 Solid Waste	3496.23
57074	9/15/2022	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.14
57075	9/15/2022	25820 - Nyander, Penny Sue	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
57075	9/15/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	365
57076	9/15/2022	5346 - Pinal County	Juv. Detainees	1200 Juvenile Court Services	100 General Fund	23943
57077	9/15/2022	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	21.99
57078	9/15/2022	4477 - Porta-Pot	Portable Restroom	7000 Solid Waste	505 Solid Waste	750.75
57079	9/15/2022	31516 - Billie J. Power	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
57080	9/15/2022	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	602.52
57081	9/15/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	87.36
57081	9/15/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	170.33
57082	9/15/2022	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4497
57083	9/15/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3361.15
57084	9/15/2022	30003 - Rodriguez, Michelle L	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
57085	9/15/2022	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10
57086	9/15/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	178.27
57087	9/15/2022	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105
57088	9/15/2022	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	71.82
57089	9/15/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	2948.03
57089	9/15/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	4694.56
57090	9/15/2022	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1334.17
57091	9/15/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4081.85
57091	9/15/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	50.98
57092	9/15/2022	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	169.58
57092	9/15/2022	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	1
57093	9/15/2022	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	585.89
57094	9/15/2022	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	58.4
57095	9/15/2022	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	38.43
57096	9/15/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	20038
57096	9/15/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	4374.78
57097	9/15/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1945.4
57098	9/15/2022	30340 - Technical Resource Management, LLC	UA Testing	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	6114.44
57099	9/15/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
57068	9/15/2022	27228 - International Chemtex Corporation	Repair and Maintenance	2100 Facilities Management	100 General Fund	450
57101	9/15/2022	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	185.61
57102	9/15/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
57103	9/15/2022	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	417.3
57104	9/15/2022	1229 - VCA Apache Animal Hospital	Veterinarian Service	3000 Sheriff	100 General Fund	44.56
57104	9/15/2022	1229 - VCA Apache Animal Hospital	Veterinarian Service	3000 Sheriff	203 Jail Enhancement	35.21
57105	9/15/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4485.51
57106	9/15/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	469.05
57107	9/15/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1252.23
57108	9/15/2022	31419 - Witt O'Briens, LLC	Grant Writing Service	0100 Board of Supervisors	100 General Fund	191.25
57109	9/15/2022	29881 - Yucca Moving & Storage Inc	Storage and Moving Service	2100 Facilities Management	100 General Fund	6900
57110	9/15/2022	564 - Cochise County Finance Revolving Fund	Judicial Related Expenses	1600 Finance	100 General Fund	10
57111	9/15/2022	564 - Cochise County Finance Revolving Fund	Judicial Related Expenses	1600 Finance	100 General Fund	10
57112	9/15/2022	7278 - Dagnino, Felix A	Meals and Lodging	1600 Finance	100 General Fund	124.1
57113	9/15/2022	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	635.43
57114	9/15/2022	29367 - Ruben Adame	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	71.62
57115	9/15/2022	14979 - Aguilera, Claudia	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	41.54
57116	9/15/2022	31482 - James Baran	Meals and Lodging	0830 Court Security	100 General Fund	180
57116	9/15/2022	31482 - James Baran	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	234.38
57117	9/15/2022	5076 - Cardinal, Laura	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	61
57117	9/15/2022	5076 - Cardinal, Laura	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	46.92
57118	9/15/2022	31366 - Kris Carlson	Personal Vehicle Mileage Reimb	0600 County Attorney	100 General Fund	122.19
57118	9/15/2022	31366 - Kris Carlson	Travel, Training & Members	0600 County Attorney	100 General Fund	292.58

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57119	9/15/2022	30297 - Chaouchi, Alicia	Travel Expenditures	5000 Health Dept	249 Tobacco Education Grant	33.19
57120	9/15/2022	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	198.13
57121	9/15/2022	302 - Dickerson, Timothy B.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	61
57121	9/15/2022	302 - Dickerson, Timothy B.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	93.84
57122	9/15/2022	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	71.44
57123	9/15/2022	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	41.77
57124	9/15/2022	25467 - McCall, Monica	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	45.56
57124	9/15/2022	25467 - McCall, Monica	Travel Expenditures	1100 Adult Probation	147 Adult Probation Svcs Fee	27
57124	9/15/2022	25467 - McCall, Monica	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	364
57125	9/15/2022	29907 - Estevan Ochotorena	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	364
57125	9/15/2022	29907 - Estevan Ochotorena	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	58.44
57125	9/15/2022	29907 - Estevan Ochotorena	Travel Expenditures	1100 Adult Probation	147 Adult Probation Svcs Fee	198.65
57126	9/15/2022	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	131.25
57127	9/15/2022	31442 - Karina Regalado	Personal Vehicle Mileage Reimb	0960 Justice Court 6	100 General Fund	96.75
57128	9/15/2022	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	340
57128	9/15/2022	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	43.13
57128	9/15/2022	31298 - John Schow	Travel Expenditures	1100 Adult Probation	147 Adult Probation Svcs Fee	149.35
57129	9/15/2022	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	3.4
57130	9/15/2022	15129 - David Thorn	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	61
57130	9/15/2022	15129 - David Thorn	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	46.92
57131	9/15/2022	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	78712
57132	9/15/2022	31518 - Government Brands Shared Services	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	167.4
57133	9/15/2022	22292 - Kennedy, Megan R	Personal Vehicle Mileage Reimb	5000 Health Dept	100 General Fund	58.31
57133	9/15/2022	22292 - Kennedy, Megan R	Travel Expenditures	5000 Health Dept	100 General Fund	191.91
57134	9/15/2022	31377 - Kyrene JP (W Tempe)	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
57135	9/15/2022	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.55
57136	9/15/2022	31531 - Dina Real	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
57137	9/15/2022	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
57138	9/15/2022	30812 - Safford Justice Court Precinct #1	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
57139	9/15/2022	31517 - Carmen Weldon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	250
57140	9/21/2022	29017 - Caron West, LLC	Machinery and Equipment	4110 Engineering & Natural Resources	261 Flood Control Distric	24523
57141	9/21/2022	29017 - Caron West, LLC	Machinery and Equipment	4110 Engineering & Natural Resources	261 Flood Control Distric	38828.3
57142	9/22/2022	27663 - Murphy, Teresa	Engineering Service	4110 Engineering & Natural Resources	251 Highway Fund	1700
57143	9/22/2022	15559 - 4imprint, Inc.	County Promotion	0100 Board of Supervisors	100 General Fund	2227.95
57144	9/22/2022	15559 - 4imprint, Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	554 Title IV-E	1187.85
57145	9/22/2022	30910 - dba AB Med AB Med Southwest LLC	Health Services	5000 Health Dept	100 General Fund	3000
57146	9/22/2022	31299 - Adams & Clark, PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1000
57147	9/22/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	725
57147	9/22/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Mortuary Service	5000 Health Dept	100 General Fund	1626
57148	9/22/2022	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25030.74
57149	9/22/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	448.48
57149	9/22/2022	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	201.44
57150	9/22/2022	31544 - Sabrina Anderson	Gasoline	1750 Fleet Management	109 Fleet Management	80.07
57151	9/22/2022	30746 - Arctic Industries, LLC	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	18335
57151	9/22/2022	30746 - Arctic Industries, LLC	Operating Supplies	5000 Health Dept	222 Public Health Emerg Preparedness	295.21
57152	9/22/2022	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	73.98
57153	9/22/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	35518.91
57154	9/22/2022	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	342.61
57155	9/22/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	8501.48
57156	9/22/2022	25469 - Armstrong Consultants, Inc.	Engineering Service	2000 Airport Operations	105 Airport Enterprise	67186
57157	9/22/2022	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	56100
57158	9/22/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	8.4
57159	9/22/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2703.63
57159	9/22/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	793.08
57160	9/22/2022	21751 - Barnett's Towing LLC	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	600
57161	9/22/2022	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	5
57162	9/22/2022	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	106
57163	9/22/2022	120 - Benson, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	26.31
57163	9/22/2022	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
57163	9/22/2022	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	274.12

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57164	9/22/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5907.23
57164	9/22/2022	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	21.34
57164	9/22/2022	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	125.93
57164	9/22/2022	28252 - Bisbee NAPA	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	129.33
57165	9/22/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	45.52
57166	9/22/2022	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44
57167	9/22/2022	27471 - Canyon Vista Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	383.48
57168	9/22/2022	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	458.17
57168	9/22/2022	27471 - Canyon Vista Medical Center	X Ray/Lab	5000 Health Dept	100 General Fund	810.34
57169	9/22/2022	31529 - Tanisha Castilaw	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	54
57170	9/22/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	29777.88
57170	9/22/2022	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	49794.13
57171	9/22/2022	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1078.5
57172	9/22/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	497.4
57173	9/22/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	0.23
57174	9/22/2022	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1522.18
57175	9/22/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1328.98
57176	9/22/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.21
57177	9/22/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.14
57178	9/22/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.45
57179	9/22/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	140.94
57180	9/22/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
57180	9/22/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	297.63
57181	9/22/2022	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	418.85
57182	9/22/2022	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	365.53
57183	9/22/2022	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	5018.67
57184	9/22/2022	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1692.8
57184	9/22/2022	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
57185	9/22/2022	795 - City of Sierra Vista	Medical	5000 Health Dept	100 General Fund	1156.71
57186	9/22/2022	29500 - Clawson, Laura	Election Worker	0500 Elections	100 General Fund	155
57187	9/22/2022	229 - Cochise Lock and Safe, Inc.	Lock and Key Service	2100 Facilities Management	100 General Fund	710.84
57188	9/22/2022	12666 - Coin & Professional Equipment Company	Repair & Maint	3000 Sheriff	100 General Fund	215.97
57189	9/22/2022	29448 - Community Bridges, Inc.	Health Services	5000 Health Dept	100 General Fund	9600
57189	9/22/2022	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	5700
57190	9/22/2022	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	2250.99
57191	9/22/2022	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	100 General Fund	48
57191	9/22/2022	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	109 Fleet Management	21
57191	9/22/2022	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	251 Highway Fund	63
57191	9/22/2022	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	505 Solid Waste	42
57191	9/22/2022	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	100 General Fund	126
57191	9/22/2022	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	100 General Fund	165
57192	9/22/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3810.15
57192	9/22/2022	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	683.49
57193	9/22/2022	28528 - Cornerstone Hospital Southeast Arizona	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	740.43
57194	9/22/2022	21652 - Craftmaster Hardware LLC	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	655.97
57195	9/22/2022	23236 - CRM of America LLC	Waste Tire Collection Service	7000 Solid Waste	506 Waste Tire Grant	6339.15
57196	9/22/2022	30401 - Cross, Douglas	Election Worker	0500 Elections	100 General Fund	155
57197	9/22/2022	21957 - Culligan of Tucson	Health Services	0400 Recorder	100 General Fund	97.9
57198	9/22/2022	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	372.48
57199	9/22/2022	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	141.26
57200	9/22/2022	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	52.71
57201	9/22/2022	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	83.63
57202	9/22/2022	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404
57203	9/22/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	6100
57204	9/22/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	80.74
57205	9/22/2022	28573 - Edwards & Amato, PC	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	4500
57206	9/22/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	39.19
57207	9/22/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	93.57
57208	9/22/2022	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	3534.96
57209	9/22/2022	31383 - Gravely, Pamela	Election Worker	0500 Elections	100 General Fund	155

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57210	9/22/2022	25070 - Graves, Sarah C	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	347
57210	9/22/2022	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	57.5
57210	9/22/2022	25070 - Graves, Sarah C	Travel,Training & Members	1200 Juvenile Court Services	100 General Fund	27
57211	9/22/2022	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	3000
57212	9/22/2022	31139 - HealthMerch, LLC	Operating Supplies	5000 Health Dept	232 Family Planning	2462.16
57213	9/22/2022	16759 - Heinzl, Joe Lawrence Esq.	Felony	0100 Board of Supervisors	100 General Fund	422.5
57214	9/22/2022	30994 - Helping Ourselves Pursue Enrichment, Inc.	Water Delivery	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12500
57215	9/22/2022	8213 - Herald Review Media	Books, Dues & Subscrip	1900 Development Services	100 General Fund	207
57216	9/22/2022	31460 - Hesser, Catherine	Election Worker	0500 Elections	100 General Fund	155
57217	9/22/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Services	0100 Board of Supervisors	505 Solid Waste	140
57217	9/22/2022	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Services	0100 Board of Supervisors	100 General Fund	30
57218	9/22/2022	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1135.53
57219	9/22/2022	31022 - Mathew Hunkin	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	382
57219	9/22/2022	31022 - Mathew Hunkin	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	45
57220	9/22/2022	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	18.13
57220	9/22/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1288.08
57221	9/22/2022	28538 - IP Access International, Inc	Cellular Phone Service	3600 Emergency Services	100 General Fund	3000
57222	9/22/2022	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Alert System	4110 Engineering & Natural Resources	261 Flood Control Distric	18478.02
57223	9/22/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	175
57224	9/22/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	175
57225	9/22/2022	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	12360
57226	9/22/2022	29617 - Kimminau Law Firm PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	32
57226	9/22/2022	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	9100.38
57227	9/22/2022	31541 - Kolling, John	Refunds/Rebates	1900 Development Services	100 General Fund	3364.37
57228	9/22/2022	30032 - Kunkel, Jessica Lynn	Election Worker	0500 Elections	100 General Fund	155
57229	9/22/2022	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	2200
57230	9/22/2022	29372 - LogMeln, Inc.	Data Proc Repair & Maint	8000 County Library District	171 County Library	1446.72
57231	9/22/2022	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	2546
57232	9/22/2022	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	676.8
57233	9/22/2022	28786 - McMahan, Thomas	Election Worker	0500 Elections	100 General Fund	155
57234	9/22/2022	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	7271.86
57235	9/22/2022	31310 - Richard H Miller	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	370.86
57235	9/22/2022	31310 - Richard H Miller	Travel,Training & Members	1200 Juvenile Court Services	100 General Fund	254.2
57236	9/22/2022	17249 - Morin, Travis	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
57237	9/22/2022	26552 - Mr. Fix It	Refunds/Rebates	1900 Development Services	100 General Fund	90.75
57238	9/22/2022	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	243.09
57239	9/22/2022	582 - Northern Cochise Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	182.35
57240	9/22/2022	29205 - Nutrien AG Solutions, Inc	Agric/Landscap Supplies	2100 Facilities Management	100 General Fund	1006.67
57241	9/22/2022	22939 - OCLC Online Computer Library Center, Inc.	Online Library Service	8000 County Library District	171 County Library	921.47
57242	9/22/2022	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	75
57243	9/22/2022	26478 - Pfizer, Inc.	Drugs and Medicine	5000 Health Dept	100 General Fund	2197.06
57244	9/22/2022	7286 - Pima County	Mental Hlth Support&Care	0100 Board of Supervisors	100 General Fund	1752
57245	9/22/2022	7286 - Pima County	Medical Examiner Service	5000 Health Dept	100 General Fund	93750
57246	9/22/2022	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	343.05
57247	9/22/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	190.52
57247	9/22/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	158.35
57248	9/22/2022	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	36.13
57249	9/22/2022	684 - Richardson's Mortuary	Mortuary Service	5000 Health Dept	100 General Fund	685
57250	9/22/2022	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
57250	9/22/2022	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1701.7
57251	9/22/2022	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	3552.21
57252	9/22/2022	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	4713.37
57253	9/22/2022	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	395.06
57254	9/22/2022	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	11185
57255	9/22/2022	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	12090
57256	9/22/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	22385.94
57256	9/22/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1889.53
57256	9/22/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	17747.1
57256	9/22/2022	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	360.4
57256	9/22/2022	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	105.57

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57257	9/22/2022	28715 - Sharecare Health Data Services, LLC	Investigations Expenses	1350 Legal Defender	100 General Fund	131.15
57258	9/22/2022	26711 - Sierra Vista Medical Group	Hospital	5000 Health Dept	100 General Fund	249.08
57258	9/22/2022	26711 - Sierra Vista Medical Group	X Ray/Lab	5000 Health Dept	100 General Fund	24.42
57258	9/22/2022	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	46.64
57259	9/22/2022	31530 - Silvics Electrical LLC- Victor N. Silva	Refunds/Rebates	1900 Development Services	100 General Fund	360
57260	9/22/2022	31543 - Simmons, Jacob	Permit Refund	4110 Engineering & Natural Resources	261 Flood Control Distric	40
57261	9/22/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2250
57262	9/22/2022	30463 - Sonoran Radiology Ltd	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	359.26
57263	9/22/2022	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	409.82
57264	9/22/2022	31542 - Sound Physicians Emergency Medicine of Arizona Inc	Hospital	5000 Health Dept	100 General Fund	1024.45
57264	9/22/2022	31542 - Sound Physicians Emergency Medicine of Arizona Inc	X Ray/Lab	5000 Health Dept	100 General Fund	7.61
57265	9/22/2022	7396 - Southeast Arizona Area Health Education Center Inc	Training	5000 Health Dept	532 COVID-19 CDC	44549.29
57266	9/22/2022	21921 - Southeastern Arizona Contractors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	515
57267	9/22/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	75.49
57268	9/22/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.24
57269	9/22/2022	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	44.28
57270	9/22/2022	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	78.35
57271	9/22/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	71.33
57272	9/22/2022	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	59.61
57273	9/22/2022	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	105.49
57274	9/22/2022	7739 - Streifeld, Stephen V. MD PC	Psychological Evaluations	1350 Legal Defender	100 General Fund	175
57275	9/22/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4726.41
57275	9/22/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	458.3
57276	9/22/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1414.31
57277	9/22/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1046.22
57278	9/22/2022	31090 - Target Solutions Learning LLC dba Vector Solutions	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	6448.81
57279	9/22/2022	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	200
57279	9/22/2022	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	884.44
57280	9/22/2022	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
57281	9/22/2022	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	43560.98
57282	9/22/2022	3964 - Tucson Medical Center	Hospital	5000 Health Dept	100 General Fund	2260.13
57283	9/22/2022	3657 - Tucson Orthopaedic Institute PC	Physician	5000 Health Dept	100 General Fund	100.01
57284	9/22/2022	29952 - Two Broke Veterans dba Tail Topia	Veterinarian Service	3000 Sheriff	100 General Fund	205.14
57285	9/22/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
57286	9/22/2022	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	418.1
57287	9/22/2022	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.99
57288	9/22/2022	427 - W W Grainger Inc	Machinery and Equipment	5000 Health Dept	243 Immunization Program	29161.79
57289	9/22/2022	6714 - W W Williams Company	Tire Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	6585.31
57290	9/22/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1572.63
57291	9/22/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	7946.04
57292	9/22/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1256.88
57293	9/22/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	587.63
57294	9/22/2022	20146 - West Press	Operating Supplies	5000 Health Dept	100 General Fund	172.77
57294	9/22/2022	20146 - West Press	Operating Supplies	5000 Health Dept	224 Az Prescription Drug Overdose Pr	172.77
57295	9/22/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	187990
57296	9/22/2022	882 - Western Technologies Inc	Geotechnical Services	4110 Engineering & Natural Resources	251 Highway Fund	5250
57297	9/22/2022	883 - Westlawn Chapel & Mortuary	Mortuary Service	5000 Health Dept	100 General Fund	1810.5
57298	9/22/2022	895 - Willcox, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	9.59
57298	9/22/2022	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	81.33
57298	9/22/2022	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
57298	9/22/2022	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	19.52
57298	9/22/2022	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
57299	9/22/2022	28537 - Williamson, Daniel	Epidemiologist	5000 Health Dept	532 COVID-19 CDC	416
57299	9/22/2022	28537 - Williamson, Daniel	Epidemiologist	5000 Health Dept	222 Public Health Emerg Preparedness	2264
57300	9/22/2022	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	928.17
57301	9/22/2022	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	50
57302	9/22/2022	29804 - Duchon, Daniel	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	232.5
57303	9/22/2022	27716 - Esparza, Paul A	Personal Vehicle Mileage Reimb	1900 Development Services	100 General Fund	127.81
57303	9/22/2022	27716 - Esparza, Paul A	Travel Expenditures	1900 Development Services	100 General Fund	51
57304	9/22/2022	31284 - Carlos A Aguilar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	301.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57305	9/22/2022	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.5
57306	9/22/2022	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
57307	9/22/2022	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	6185.6
57308	9/22/2022	564 - Cochise County Finance Revolving Fund	Witness Fees & Charges	0600 County Attorney	100 General Fund	551.44
57309	9/22/2022	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
57310	9/22/2022	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	63323
57311	9/22/2022	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
57312	9/22/2022	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
57313	9/22/2022	31551 - Shelly Cosby	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
57314	9/22/2022	31538 - Celia Elliston	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	715
57315	9/22/2022	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
57316	9/22/2022	31532 - Millicent Henneman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	177.6
57317	9/22/2022	31537 - John R Kern	Repairs & Maintenance	0930 Justice Court 3	313 JP 3 Enhancement Fund	970
57318	9/22/2022	31535 - James Dixon Kidd	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500
57319	9/22/2022	30109 - LARRY A LEACH	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	41.84
57320	9/22/2022	31539 - Michael Timothy Marco	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	5000
57321	9/22/2022	30698 - Irene Morris	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
57322	9/22/2022	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
57323	9/22/2022	31531 - Dina Real	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
57324	9/22/2022	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
57325	9/22/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
57326	9/22/2022	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.84