

Demands 10/06/22
 Date Range 09/23/2022-10/06/2022
 Warrant Range 57327-57675

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57327	09/23/22	22574 - Aleman, Oziel	Detention Officers Retire	3000 Sheriff	100 General Fund	200.87
57328	09/23/22	31519 - Drenda F. Anderson	Detention Officers Retire	3000 Sheriff	100 General Fund	218.93
57329	09/23/22	31520 - Maritza Andress	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57330	09/23/22	24960 - Ignacio Bacaparra,	Detention Officers Retire	3000 Sheriff	100 General Fund	206.42
57331	09/23/22	27490 - Barcelo, Timothy B	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57332	09/23/22	22316 - David Craig Behle	Detention Officers Retire	3000 Sheriff	100 General Fund	206.42
57333	09/23/22	17592 - Michael Boroski	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57334	09/23/22	13585 - Elsa B. Bratton	Detention Officers Retire	3000 Sheriff	100 General Fund	203.32
57335	09/23/22	22508 - Supatra L. Brennan	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57336	09/23/22	31521 - Dustin J. Cooper	Detention Officers Retire	3000 Sheriff	100 General Fund	32.40
57337	09/23/22	11500 - Marsha L. Cooper	Detention Officers Retire	3000 Sheriff	100 General Fund	209.65
57338	09/23/22	22547 - Cruz, Armando Torres	Detention Officers Retire	3000 Sheriff	100 General Fund	200.31
57339	09/23/22	11506 - Michael R. Donahue	Detention Officers Retire	3000 Sheriff	100 General Fund	203.32
57340	09/23/22	22373 - Marcelino H. Encinas	Detention Officers Retire	3000 Sheriff	100 General Fund	97.54
57341	09/23/22	22548 - Bertha M. Guadarrama	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57342	09/23/22	18217 - Christy Michelle Heisner	Detention Officers Retire	3000 Sheriff	100 General Fund	240.76
57343	09/23/22	13588 - Robert L. Higgs	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57344	09/23/22	22553 - Jackeline Jones	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57345	09/23/22	31522 - Patricia A. Kushner	Detention Officers Retire	3000 Sheriff	100 General Fund	225.14
57346	09/23/22	27063 - Humberto Alonso Lopez	Detention Officers Retire	3000 Sheriff	100 General Fund	43.99
57347	09/23/22	11474 - Manuel Lozano	Detention Officers Retire	3000 Sheriff	100 General Fund	209.09
57348	09/23/22	31523 - Mario Miguel Luna	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57349	09/23/22	22355 - Selina D. Molina	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57350	09/23/22	15765 - Ariel A. Monge	Detention Officers Retire	3000 Sheriff	100 General Fund	291.27
57351	09/23/22	22360 - Samuel Montijo	Detention Officers Retire	3000 Sheriff	100 General Fund	192.41
57352	09/23/22	31524 - Armando Lopez Morales	Detention Officers Retire	3000 Sheriff	100 General Fund	36.08
57353	09/23/22	11486 - Eddie H. Morales-Ugarte	Detention Officers Retire	3000 Sheriff	100 General Fund	62.14
57354	09/23/22	31525 - Jacqueline Olson	Detention Officers Retire	3000 Sheriff	100 General Fund	218.93
57355	09/23/22	31526 - Oswaldo Cortis Pedroza	Detention Officers Retire	3000 Sheriff	100 General Fund	15.86
57356	09/23/22	31527 - Lisa C. Picone	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57357	09/23/22	22306 - Brian Pralgo	Detention Officers Retire	3000 Sheriff	100 General Fund	197.78
57358	09/23/22	17591 - Jose E. Quintana	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57359	09/23/22	11480 - Steven C. Rice	Detention Officers Retire	3000 Sheriff	100 General Fund	218.93
57360	09/23/22	22406 - Shelly Lee Ritenour	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57361	09/23/22	18002 - Cynthia Rodgers	Detention Officers Retire	3000 Sheriff	100 General Fund	200.10
57362	09/23/22	27062 - Jose Romo	Detention Officers Retire	3000 Sheriff	100 General Fund	183.82
57363	09/23/22	22421 - Nicolas Abram Saavedra	Detention Officers Retire	3000 Sheriff	100 General Fund	240.76
57364	09/23/22	22305 - Vicki Spruell	Detention Officers Retire	3000 Sheriff	100 General Fund	218.93
57365	09/23/22	25464 - Francisco J. Valencia	Detention Officers Retire	3000 Sheriff	100 General Fund	218.93
57366	09/23/22	11487 - David D Walton	Detention Officers Retire	3000 Sheriff	100 General Fund	250.20
57367	09/23/22	26605 - Nicholas R Williams	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57368	09/23/22	22380 - Birgit E Wilson	Detention Officers Retire	3000 Sheriff	100 General Fund	200.09
57369	09/23/22	10983 - Daniel G Wolken	Detention Officers Retire	3000 Sheriff	100 General Fund	95.30
57370	09/29/22	27999 - Adlerhorst International, Inc.	Capital Equipment	3000 Sheriff	207 Sheriff Donations Fund	12,930.00
57371	09/29/22	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	8,730.44
57372	09/29/22	30891 - Arizona Certified Testing, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	210.00
57373	09/29/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	40,893.75
57374	09/29/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,960.55
57375	09/29/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,600.93
57376	09/29/22	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	31,345.74
57376	09/29/22	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	5,845.30
57377	09/29/22	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	288.00
57378	09/29/22	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,686.23
57379	09/29/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	25.61
57380	09/29/22	21751 - Barnett's Towing LLC	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	444.50
57380	09/29/22	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	250.00

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57381	09/29/22	30091 - Be Strong LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	250.00
57382	09/29/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,121.11
57382	09/29/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	108.77
57383	09/29/22	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	38.67
57384	09/29/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,417.56
57384	09/29/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,027.37
57384	09/29/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	59.56
57385	09/29/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	807.65
57386	09/29/22	23872 - Brown and Caldwell	Professional Services	2100 Facilities Management	105 Airport Enterprise	12,619.62
57387	09/29/22	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	95.98
57388	09/29/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	43.42
57388	09/29/22	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	72.82
57388	09/29/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	70.94
57388	09/29/22	25288 - CenturyLink Communications	Cellular Phone Service	0100 Board of Supervisors	100 General Fund	145.64
57389	09/29/22	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	41.15
57390	09/29/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	186.40
57391	09/29/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	498.06
57392	09/29/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	35.47
57393	09/29/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	273.69
57394	09/29/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	0100 Board of Supervisors	533 AZ Cares Grant	761,800.00
57395	09/29/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
57395	09/29/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	297.63
57396	09/29/22	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	616.89
57397	09/29/22	229 - Cochise Lock and Safe, Inc.	General Operating Supply	3000 Sheriff	100 General Fund	27.01
57398	09/29/22	229 - Cochise Lock and Safe, Inc.	Lock and Key Service	2100 Facilities Management	100 General Fund	45.00
57399	09/29/22	30349 - Michael Anthony Colonna	Witness Fees & Charges	0600 County Attorney	100 General Fund	7,600.00
57400	09/29/22	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	433.00
57401	09/29/22	30886 - Courthouse Reporting dba Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
57402	09/29/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,754.53
57403	09/29/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	228.85
57404	09/29/22	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	19.99
57405	09/29/22	17804 - Dell Marketing LP	Data Processing Equipment	3000 Sheriff	200 Financial Crimes Unit	2,396.30
57406	09/29/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,262.03
57407	09/29/22	15712 - EZ-Liner Industries	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,050.24
57408	09/29/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	9.17
57409	09/29/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	39.52
57410	09/29/22	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	247.61
57411	09/29/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	750.00
57412	09/29/22	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	19,000.00
57413	09/29/22	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	791.50
57414	09/29/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	636.99
57415	09/29/22	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	7,972.13
57416	09/29/22	19860 - Lawley Motors LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	5,641.56
57417	09/29/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	14.24
57417	09/29/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	544.58
57418	09/29/22	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	39.68
57418	09/29/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	170.82
57419	09/29/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
57420	09/29/22	31550 - Ralph Nicolay	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
57421	09/29/22	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	74.00
57422	09/29/22	7286 - Pima County	Witness Fees & Charges	0600 County Attorney	100 General Fund	2,000.00
57423	09/29/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
57424	09/29/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	377.43
57424	09/29/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	190.53
57425	09/29/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	64.91
57426	09/29/22	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	2,975.00
57427	09/29/22	29880 - R.T. Wyant dba WD Forensic, Inc.	Witness Fees & Charges	0600 County Attorney	100 General Fund	3,251.53
57428	09/29/22	28221 - Richard E. Juler dba Less Lethal, LLC	Operating Supplies	3000 Sheriff	100 General Fund	2,418.00
57429	09/29/22	31552 - Blanca Denise Romo	Gasoline	1750 Fleet Management	109 Fleet Management	33.83
57430	09/29/22	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10.00

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57431	09/29/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,137.08
57431	09/29/22	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	329.10
57432	09/29/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2,674.30
57433	09/29/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	35,671.89
57433	09/29/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,479.90
57433	09/29/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	18,850.25
57433	09/29/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	7,150.31
57434	09/29/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4.71
57435	09/29/22	30350 - Silva, Gary	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
57436	09/29/22	28468 - Smith, Zachariah D	Refunds/Rebates	1900 Development Services	100 General Fund	360.00
57437	09/29/22	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	89.23
57438	09/29/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	100.72
57439	09/29/22	18954 - Southwest Hazard Control Incorporated	Professional Services	4010 Highway Dept Administration	251 Highway Fund	1,352.34
57440	09/29/22	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	73.04
57441	09/29/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	525.00
57442	09/29/22	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	68,306.00
57442	09/29/22	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	3,786.00
57443	09/29/22	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	578.14
57444	09/29/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	566.18
57445	09/29/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	764.61
57446	09/29/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	894.61
57447	09/29/22	31020 - Twin Peaks Hospitality, LLC	Travel Expenditures	3000 Sheriff	100 General Fund	2,325.78
57448	09/29/22	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	269.57
57449	09/29/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
57450	09/29/22	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	273.75
57451	09/29/22	9940 - Vaishville, Denise	Court Reporters	0600 County Attorney	100 General Fund	140.00
57452	09/29/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,000.50
57453	09/29/22	701 - W. R. Ryan Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	21.92
57453	09/29/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1,776.07
57454	09/29/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,239.23
57455	09/29/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,257.30
57456	09/29/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,203.48
57457	09/29/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	11,487.59
57458	09/29/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	7,799.99
57459	09/29/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	691.54
57460	09/29/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	752.77
57460	09/29/22	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	998.51
57461	09/29/22	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	127.12
57462	09/29/22	31540 - Edolina Duron	Travel Expenditures	5000 Health Dept	242 Teen Pregnancy Prevention	121.30
57463	09/29/22	2526 - Honorable Alma Vildosola	Meals and Lodging	0920 Justice Court 2	100 General Fund	92.00
57463	09/29/22	2526 - Honorable Alma Vildosola	Personal Vehicle Mileage Reimb	0920 Justice Court 2	100 General Fund	206.25
57464	09/29/22	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	44.00
57465	09/29/22	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	78.00
57466	09/29/22	31242 - April Power	Personal Vehicle Mileage Reimb	5000 Health Dept	223 Maternal & Child Health	130.63
57466	09/29/22	31242 - April Power	Travel Expenditures	5000 Health Dept	223 Maternal & Child Health	350.02
57467	09/29/22	13107 - Shawneen Serrano	Meals and Lodging	0810 Court Administration	100 General Fund	51.00
57467	09/29/22	13107 - Shawneen Serrano	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	66.25
57468	09/29/22	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	51.00
57469	09/29/22	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.10
57470	09/29/22	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
57471	09/29/22	9092 - Cochise County Justice Court #1	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
57472	09/29/22	13695 - Cochise County Justice Court #3	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1,966.60
57473	09/29/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
57474	09/29/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
57475	09/29/22	31556 - Juan Enrique Herrera	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	210.00
57476	09/29/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200.00
57477	09/29/22	31554 - Janelle Guadalupe Melgoza	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10,000.00
57478	09/29/22	31531 - Dina Real	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
57479	09/29/22	30318 - Jose Sanchez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	33.61
57480	10/05/22	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	1,644.12

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57481	10/06/22	31231 - 22nd Century Technologies, Inc.	Professional Services	1800 IT/Communications	100 General Fund	1,192.65
57482	10/06/22	29954 - Acosta, David A	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
57483	10/06/22	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
57484	10/06/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	606.82
57484	10/06/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	51.86
57484	10/06/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	165.35
57485	10/06/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	64.60
57486	10/06/22	17102 - Anderson, Mary J.	Educational Reimbursement	2200 Human Resources	100 General Fund	1,019.96
57487	10/06/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	5.75
57488	10/06/22	31256 - Arizona Communication Experts, Inc.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	909.00
57489	10/06/22	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	5,189.26
57490	10/06/22	31567 - Arizona Department of Revenue, Revenue Accounting	Tax System Fee	0100 Board of Supervisors	100 General Fund	18,499.60
57491	10/06/22	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,765.56
57492	10/06/22	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	460.00
57493	10/06/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	867.50
57493	10/06/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,490.62
57494	10/06/22	30989 - Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	27,727.27
57495	10/06/22	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505 Solid Waste	450.00
57496	10/06/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	166 SB 1398	1,717.89
57496	10/06/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	585 CASA Grant	2,000.00
57496	10/06/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	562 AZTEC Field Support	2,250.00
57496	10/06/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	141 Expedited Child Support	42,750.00
57496	10/06/22	92 - Arizona Supreme Court	Data Proc Equip Op Lease	0810 Court Administration	163 Conciliation/Mediation	8,000.00
57497	10/06/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	870.54
57498	10/06/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	235.70
57499	10/06/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	18.13
57500	10/06/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	16.74
57501	10/06/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	115,551.58
57502	10/06/22	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	50.00
57503	10/06/22	26046 - Beacon Secure	Shredding Service	5000 Health Dept	100 General Fund	255.00
57504	10/06/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,344.26
57504	10/06/22	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	151.18
57505	10/06/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	650.49
57506	10/06/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	207.99
57507	10/06/22	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	71.75
57508	10/06/22	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	71.75
57509	10/06/22	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	834.46
57510	10/06/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
57511	10/06/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5,645.00
57512	10/06/22	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	24.43
57513	10/06/22	29017 - Caron West, LLC	Tools and Equipment	4110 Engineering & Natural Resources	251 Highway Fund	4,471.84
57514	10/06/22	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	100 General Fund	3,399.85
57515	10/06/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3,047.11
57516	10/06/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	102.36
57517	10/06/22	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	80.00
57517	10/06/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	384.00
57518	10/06/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
57519	10/06/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	146.84
57520	10/06/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	35.42
57521	10/06/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	70.34
57522	10/06/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	216 SEACOM Operations	262.37
57523	10/06/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	580.69
57524	10/06/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	50.85
57525	10/06/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	71.64
57526	10/06/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	71.14
57527	10/06/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	48.13
57528	10/06/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	176.15
57528	10/06/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	176.65
57529	10/06/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	28,106.98
57530	10/06/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,489.79

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57531	10/06/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
57531	10/06/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	297.63
57532	10/06/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,616.06
57532	10/06/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,788.69
57533	10/06/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
57534	10/06/22	220 - Cochise College	Professional Services	5000 Health Dept	532 COVID-19 CDC	350.00
57535	10/06/22	1461 - Cochise County Clerk of Superior Court	Restitution	0700 Clerk of the Superior Court	100 General Fund	36.00
57536	10/06/22	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	29.47
57537	10/06/22	229 - Cochise Lock and Safe, Inc.	Lock and Key Service	2100 Facilities Management	100 General Fund	22.69
57538	10/06/22	27536 - Collins, Eva	General Office Supplies	0600 County Attorney	100 General Fund	14.04
57539	10/06/22	21310 - Concentra Medical Centers	Medical Services	1100 Adult Probation	100 General Fund	97.00
57539	10/06/22	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	230.00
57540	10/06/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	2,389.58
57541	10/06/22	28367 - Cornerstone Institutional LLC	Bedding and Linens	3000 Sheriff	204 Border Security Trust Fund	15,234.40
57542	10/06/22	25964 - Correctional Technologies, Inc.	Office Furniture/Equip	3000 Sheriff	204 Border Security Trust Fund	12,170.01
57543	10/06/22	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
57543	10/06/22	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	616.00
57544	10/06/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5,357.72
57545	10/06/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
57545	10/06/22	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	40.17
57546	10/06/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	41.77
57547	10/06/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	227.99
57548	10/06/22	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
57549	10/06/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	87.42
57550	10/06/22	21957 - Culligan of Tucson	Water Delivery	2100 Facilities Management	100 General Fund	52.10
57551	10/06/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	53.48
57552	10/06/22	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
57552	10/06/22	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.50
57553	10/06/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
57554	10/06/22	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404.00
57555	10/06/22	26893 - DataBank IMX LLC	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	2,433.12
57556	10/06/22	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	120,560.03
57557	10/06/22	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	225.00
57558	10/06/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.54
57558	10/06/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.67
57558	10/06/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
57559	10/06/22	309 - Douglas, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	6.21
57559	10/06/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
57559	10/06/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54
57560	10/06/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	28.86
57561	10/06/22	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	21,462.17
57562	10/06/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	78.55
57563	10/06/22	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	412.51
57563	10/06/22	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
57564	10/06/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	26.97
57565	10/06/22	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	581.47
57566	10/06/22	31072 - Finley Engineering Co., Inc	Broadband Study	1800 IT/Communications	533 AZ Cares Grant	55,900.00
57567	10/06/22	17324 - Fort Huachuca 50	Annual Share	0100 Board of Supervisors	100 General Fund	27,000.00
57568	10/06/22	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	25.76
57569	10/06/22	30300 - Guardian Alliance Technologies, Inc.	Software	3000 Sheriff	100 General Fund	868.00
57570	10/06/22	31557 - Sherry Harrison	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	75.00
57571	10/06/22	8213 - Herald Review Media	Legal Notices Advertising	1900 Development Services	100 General Fund	85.47
57572	10/06/22	28654 - HighGround, Inc.	Consulting Service	0100 Board of Supervisors	100 General Fund	3,500.00
57573	10/06/22	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
57574	10/06/22	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	305.68
57575	10/06/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,128.84
57575	10/06/22	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	239.14
57576	10/06/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	175.00
57577	10/06/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	175.00
57578	10/06/22	4674 - Johnson, Gregory L.	Hearing Service	1900 Development Services	100 General Fund	140.42

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57579	10/06/22	30611 - Kunz, Susan	Health Services	5000 Health Dept	532 COVID-19 CDC	1,071.42
57580	10/06/22	4993 - Language Line Services, Inc.	Interpretation Services	5000 Health Dept	228 W.I.C. Grant	29.50
57581	10/06/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
57582	10/06/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	850.00
57583	10/06/22	5345 - Lowry Computer Products, Inc.	Office Supplies	8000 County Library District	171 County Library	1,013.64
57584	10/06/22	30637 - MH Environmental LLC	ADEQ Services	7000 Solid Waste	505 Solid Waste	2,432.16
57585	10/06/22	31562 - Mountain View Tour, Inc.	Conference	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	5,670.00
57586	10/06/22	24109 - New Frontier Animal Medical Center	Veterinarian Services	3000 Sheriff	207 Sheriff Donations Fund	63.90
57587	10/06/22	582 - Northern Cochise Community Hospital, Inc.	Medical Services	0100 Board of Supervisors	100 General Fund	37.00
57587	10/06/22	582 - Northern Cochise Community Hospital, Inc.	Medical Services	0100 Board of Supervisors	251 Highway Fund	185.00
57588	10/06/22	25820 - Nyander, Penny Sue	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
57589	10/06/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
57590	10/06/22	14348 - PrevenTronics	Repairs & Maintenance	1200 Juvenile Court Services	100 General Fund	240.00
57591	10/06/22	14348 - PrevenTronics	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	3,203.86
57592	10/06/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	147.95
57592	10/06/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	168.87
57593	10/06/22	30712 - Public Health Foundation	Training	5000 Health Dept	532 COVID-19 CDC	8,500.00
57594	10/06/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,801.76
57595	10/06/22	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	100.80
57596	10/06/22	30993 - Rincon Communications, Inc.	Records Storage	5000 Health Dept	222 Public Health Emerg Preparedness	105.00
57597	10/06/22	22404 - Ritenour, Jeff L	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	69.99
57598	10/06/22	22404 - Ritenour, Jeff L	CDL Reimbursement	7000 Solid Waste	505 Solid Waste	95.00
57599	10/06/22	31561 - Robert Boucher & Associates	Consulting Service	0100 Board of Supervisors	100 General Fund	500.00
57600	10/06/22	31331 - Robinson, Elizabeth	Educational Reimbursement	2200 Human Resources	100 General Fund	619.00
57601	10/06/22	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	23,464.18
57602	10/06/22	31545 - Douglas Santiago	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	36.01
57603	10/06/22	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	6,438.00
57604	10/06/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	22,264.53
57604	10/06/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	16,977.81
57605	10/06/22	26535 - Senergy Petroleum LLC	Repair and Maintenance	2100 Facilities Management	105 Airport Enterprise	1,364.73
57606	10/06/22	28468 - Smith, Zachariah D	Refunds/Rebates	5000 Health Dept	100 General Fund	300.00
57607	10/06/22	29782 - Southwest Desert Images, LLC	Lanscaping Service	2100 Facilities Management	100 General Fund	8,528.40
57608	10/06/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
57609	10/06/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
57610	10/06/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4,278.03
57611	10/06/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	157.54
57612	10/06/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Parkint Lot Rental	2100 Facilities Management	100 General Fund	1,000.00
57613	10/06/22	26960 - Stamback Septic Service	Portable Restroom Service	7000 Solid Waste	505 Solid Waste	936.27
57614	10/06/22	423 - Stericycle Inc.	Hazardous Disposal Services	3000 Sheriff	100 General Fund	584.87
57615	10/06/22	423 - Stericycle Inc.	Hazardous Disposal Services	3000 Sheriff	100 General Fund	1,937.12
57616	10/06/22	423 - Stericycle Inc.	Hazardous Disposal Services	5000 Health Dept	100 General Fund	2,383.77
57617	10/06/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	575.96
57618	10/06/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,296.69
57619	10/06/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	219.95
57620	10/06/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	442.90
57621	10/06/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	164.18
57622	10/06/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	7,292.55
57623	10/06/22	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	13.43
57624	10/06/22	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Drug Testing Service	1100 Adult Probation	100 General Fund	40.00
57625	10/06/22	31179 - The Regents of the University of Colorado	Training	5000 Health Dept	249 Tobacco Education Grant	1,200.00
57626	10/06/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
57626	10/06/22	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	215 Border Strike Task Force	57.74
57627	10/06/22	28942 - Titan Alarm, Inc.	Alarm Service	2100 Facilities Management	100 General Fund	470.16
57628	10/06/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
57629	10/06/22	24613 - University of Arizona	Health Disparities Service	5000 Health Dept	532 COVID-19 CDC	28,289.00
57630	10/06/22	28974 - US Economic Research	Economic Research Service	0100 Board of Supervisors	100 General Fund	399.75
57631	10/06/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	146.50
57632	10/06/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.53
57633	10/06/22	1229 - VCA Apache Animal Hospital	Veterinarian Services	3000 Sheriff	100 General Fund	44.56
57634	10/06/22	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.33

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57634	10/06/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,187.23
57634	10/06/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	206.66
57634	10/06/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	61.40
57634	10/06/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.32
57635	10/06/22	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	76.59
57635	10/06/22	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	114.88
57636	10/06/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,705.28
57637	10/06/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	791.79
57638	10/06/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	1,040.00
57639	10/06/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	190.56
57640	10/06/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,403.09
57641	10/06/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,467.90
57642	10/06/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	10,176.93
57643	10/06/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	385.60
57643	10/06/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	230.88
57643	10/06/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	352.27
57643	10/06/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	256.96
57644	10/06/22	895 - Willcox, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	38.58
57644	10/06/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	329.80
57644	10/06/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
57644	10/06/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	19.02
57644	10/06/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
57645	10/06/22	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	173.26
57646	10/06/22	30123 - ZOOM VIDEO COMMUNICATIONS, INC.	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	1,800.00
57647	10/06/22	77 - Arizona Department of Public Safety	Clearance Card	5000 Health Dept	245 Health Start	67.00
57648	10/06/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Storage	5000 Health Dept	100 General Fund	159.08
57649	10/06/22	1461 - Cochise County Clerk of Superior Court	Restitution	0700 Clerk of the Superior Court	100 General Fund	100.00
57650	10/06/22	564 - Cochise County Finance Revolving Fund	Witness Fees & Charges	1600 Finance	100 General Fund	478.20
57651	10/06/22	29047 - Galyon, Scott	Boot Reimbursement	4110 Engineering & Natural Resources	251 Highway Fund	100.00
57652	10/06/22	22104 - Jones, Dale	Training	4110 Engineering & Natural Resources	261 Flood Control Distric	267.00
57653	10/06/22	31283 - Annette Shannon	Meals and Lodging	1600 Finance	100 General Fund	101.15
57654	10/06/22	14313 - Couchenour, Terry Edward	Personal Vehicle Mileage Reimb	1800 IT/Communications	100 General Fund	209.06
57654	10/06/22	14313 - Couchenour, Terry Edward	Travel, Training & Members	1800 IT/Communications	100 General Fund	71.00
57655	10/06/22	25070 - Graves, Sarah C	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	48.00
57655	10/06/22	25070 - Graves, Sarah C	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	251.26
57656	10/06/22	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	180.50
57657	10/06/22	31553 - Bonnie Jankovic	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	44.25
57658	10/06/22	25467 - McCall, Monica	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	41.00
57658	10/06/22	25467 - McCall, Monica	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	130.00
57659	10/06/22	28259 - McGoffin, Brooklyn	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	94.00
57660	10/06/22	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	48.00
57660	10/06/22	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	134.19
57661	10/06/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	403.49
57662	10/06/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
57663	10/06/22	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0930 Justice Court 3	100 General Fund	208.85
57664	10/06/22	31560 - Norma Caperon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,387.40
57665	10/06/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
57666	10/06/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
57667	10/06/22	31563 - Zeyre Yazmin Granados Chavez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,500.00
57668	10/06/22	31558 - Kimberly Hudson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
57669	10/06/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	250.00
57670	10/06/22	31559 - Alma Mendez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
57671	10/06/22	31531 - Dina Real	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
57672	10/06/22	31564 - Adriana Sanchez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500.00
57673	10/06/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
57674	10/06/22	31359 - Rita Tona	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
57675	10/06/22	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00