

Demands 10/20/22
 Date Range 10/07/2022-10/20/2022
 Warrant Range 57676-57941

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57676	10/13/2022	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
57677	10/13/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	29.95
57677	10/13/2022	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	14.57
57678	10/13/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	93.25
57679	10/13/2022	16353 - American Septic Service	Professional Services	2100 Facilities Management	100 General Fund	837
57680	10/13/2022	26635 - Arizona Comfort Systems Heating & Cooling	Refunds/Rebates	1900 Development Services	100 General Fund	2887.25
57681	10/13/2022	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
57682	10/13/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	513.92
57683	10/13/2022	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	852
57684	10/13/2022	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	428
57685	10/13/2022	26887 - Athens Technical Specialists, Inc. (ATSI)	Tools and Equipment	3000 Sheriff	570 GITEM	12438.39
57685	10/13/2022	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	112200
57686	10/13/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
57686	10/13/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	81.2
57687	10/13/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	687.02
57687	10/13/2022	20 - B & D Lumber and Hardware	Prepaid Expenses	3000 Sheriff	100 General Fund	14.37
57688	10/13/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	81.04
57689	10/13/2022	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	4748.68
57690	10/13/2022	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	71.75
57691	10/13/2022	10339 - Buckman, Sidney	Travel Expenditures	0810 Court Administration	163 Conciliation/Mediation	145
57692	10/13/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	44
57693	10/13/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	699
57694	10/13/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	550.21
57695	10/13/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	70.31
57696	10/13/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	70.81
57697	10/13/2022	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6079.01
57698	10/13/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	74.47
57699	10/13/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
57699	10/13/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	297.63
57700	10/13/2022	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	3300
57701	10/13/2022	229 - Cochise Lock and Safe, Inc.	Repair and Maintenance	2100 Facilities Management	100 General Fund	156.67
57702	10/13/2022	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	160441
57703	10/13/2022	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	3000 Sheriff	204 Border Security Trust Fund	134663.01
57704	10/13/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1432.02
57705	10/13/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	274.23
57705	10/13/2022	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	35.33
57706	10/13/2022	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	405.76
57707	10/13/2022	1452 - Demco Inc.	Office Furniture/Equip	8000 County Library District	171 County Library	966.91
57707	10/13/2022	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	9.35
57708	10/13/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	1323
57709	10/13/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	14.38
57710	10/13/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1653.31
57711	10/13/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	457.48
57712	10/13/2022	31576 - Gorges, Jennifer	Refunds/Rebates	1900 Development Services	100 General Fund	1066.4
57713	10/13/2022	28453 - Harinder S. Chowhan	Court Interpreters	0810 Court Administration	100 General Fund	500
57714	10/13/2022	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	450
57715	10/13/2022	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	962.11
57716	10/13/2022	31568 - Jordan, Robert L.	Refunds/Rebates	1900 Development Services	100 General Fund	71.42
57717	10/13/2022	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	750
57718	10/13/2022	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	52970
57719	10/13/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	100 General Fund	183
57719	10/13/2022	575 - Laboratory Corporation of America	Medical Services	0100 Board of Supervisors	505 Solid Waste	57.9
57720	10/13/2022	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	67.65
57721	10/13/2022	31462 - Linde Gas & Equipment, Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	77.06
57722	10/13/2022	30470 - Dr. Jenl McCutcheon	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
57723	10/13/2022	31310 - Richard H Miller	Speaker Services	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	4000

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57724	10/13/2022	31569 - Nicolosi Moving & Storage Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	955.5
57725	10/13/2022	25956 - NITV Federal Services, LLC	Conference Registration	3000 Sheriff	203 Jail Enhancement	2680
57726	10/13/2022	582 - Northern Cochise Community Hospital, Inc.	Medical Services	0100 Board of Supervisors	251 Highway Fund	105.5
57727	10/13/2022	15321 - Buffy Jean Nunez	Transcription Services	0810 Court Administration	100 General Fund	128.5
57728	10/13/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	734.4
57729	10/13/2022	25820 - Nyander, Penny Sue	CrtrptAppear Superior Cr	0810 Court Administration	100 General Fund	425
57729	10/13/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	361.2
57730	10/13/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
57730	10/13/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	345.54
57731	10/13/2022	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	125
57732	10/13/2022	4477 - Porta-Pot	Portable Restroom Service	7000 Solid Waste	505 Solid Waste	750.75
57733	10/13/2022	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	6647.95
57734	10/13/2022	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	108.3
57735	10/13/2022	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	750
57736	10/13/2022	30494 - Bhaskar Singh	Court Interpreters	0810 Court Administration	100 General Fund	250
57737	10/13/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.24
57737	10/13/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	49.75
57738	10/13/2022	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	58.4
57739	10/13/2022	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	38.43
57740	10/13/2022	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	1097.47
57741	10/13/2022	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
57742	10/13/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5362.15
57743	10/13/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	223.41
57744	10/13/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	861.04
57745	10/13/2022	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
57746	10/13/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
57747	10/13/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	5719.85
57748	10/13/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
57749	10/13/2022	17830 - USDA, Animal & Plant Health Inspection	USDA Services	3000 Sheriff	100 General Fund	9886.31
57750	10/13/2022	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	925.71
57751	10/13/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.9
57752	10/13/2022	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	508.84
57753	10/13/2022	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15912.09
57754	10/13/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1635.65
57755	10/13/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	30816.76
57756	10/13/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	10105.7
57757	10/13/2022	29828 - WilliamsRDM, Inc.	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	67404
57758	10/13/2022	28501 - Yavapai County Education Service Agency	Professional Services	8000 County Library District	171 County Library	2500
57759	10/13/2022	1441 - Arizona Department of Revenue	Travel Expenditures	0300 Assessor	100 General Fund	335
57760	10/13/2022	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	72.7
57761	10/13/2022	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	701.59
57762	10/13/2022	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	52.5
57763	10/13/2022	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	49.48
57764	10/13/2022	30203 - Magana, Jessica	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	347
57764	10/13/2022	30203 - Magana, Jessica	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	45.19
57764	10/13/2022	30203 - Magana, Jessica	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	142.87
57765	10/13/2022	31545 - Douglas Santiago	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	118
57766	10/13/2022	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
57767	10/13/2022	31577 - Mario Cabrera	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	487
57768	10/13/2022	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
57769	10/13/2022	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	862.6
57770	10/13/2022	31570 - Taralyn Driskell	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
57771	10/13/2022	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
57772	10/13/2022	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
57773	10/13/2022	31565 - Jefferson, Zykirah	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	440
57774	10/13/2022	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
57775	10/13/2022	31572 - Carlos Johnson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	35.6
57776	10/13/2022	31574 - Anita Lugo	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	33.61
57777	10/13/2022	31531 - Dina Real	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	6.92
57778	10/13/2022	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01

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57779	10/13/2022	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
57780	10/13/2022	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
57781	10/13/2022	31571 - Tractor Supply	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40
57782	10/20/2022	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
57783	10/20/2022	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
57784	10/20/2022	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25040.08
57785	10/20/2022	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	5.75
57786	10/20/2022	31256 - Arizona Communication Experts, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	87618.59
57787	10/20/2022	67 - Arizona Counties Insurance Pool	Legal Services	0100 Board of Supervisors	261 Flood Control Distric	2036
57787	10/20/2022	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	4486.47
57787	10/20/2022	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	29060.51
57788	10/20/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2911.52
57789	10/20/2022	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	532.12
57790	10/20/2022	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	44.23
57791	10/20/2022	31585 - Arizona Southwest Solar & Electric LLC	Refunds/Rebates	1900 Development Services	100 General Fund	248
57792	10/20/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	235.2
57793	10/20/2022	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	142.76
57793	10/20/2022	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	272.78
57794	10/20/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	401.02
57794	10/20/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	897.95
57795	10/20/2022	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3061.77
57796	10/20/2022	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	19.45
57797	10/20/2022	120 - Benson, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	21.15
57797	10/20/2022	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
57797	10/20/2022	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	220.3
57798	10/20/2022	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	72.42
57799	10/20/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1240.77
57800	10/20/2022	5700 - Boyd Equipment Center	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1985.89
57801	10/20/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
57802	10/20/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	85
57803	10/20/2022	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	64.96
57804	10/20/2022	31578 - Caleb Everhart Monument Steel Builders LLC	Refunds/Rebates	1900 Development Services	100 General Fund	615.88
57805	10/20/2022	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	3631.8
57805	10/20/2022	9164 - CDW LLC	Office Furniture/Equip	1800 IT/Communications	243 Immunization Program	914.99
57806	10/20/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	175.14
57807	10/20/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	436.26
57808	10/20/2022	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1424.26
57809	10/20/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.7
57810	10/20/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.63
57811	10/20/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.92
57812	10/20/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
57812	10/20/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	297.63
57813	10/20/2022	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	3319.16
57814	10/20/2022	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	238974.75
57815	10/20/2022	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	42.7
57816	10/20/2022	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	230
57817	10/20/2022	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	7170.51
57818	10/20/2022	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	370
57818	10/20/2022	247 - Copper Queen Community Hospital	Medical Services	0100 Board of Supervisors	505 Solid Waste	301
57819	10/20/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	4612.57
57819	10/20/2022	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	553.29
57819	10/20/2022	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	92.49
57820	10/20/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	214.63
57820	10/20/2022	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	215.22
57820	10/20/2022	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	95.69
57821	10/20/2022	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	79.34
57822	10/20/2022	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	113.93
57823	10/20/2022	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404
57824	10/20/2022	27725 - Dagostino Private Investigations	Felony	0100 Board of Supervisors	100 General Fund	290.25
57825	10/20/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4400

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57826	10/20/2022	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	31.82
57827	10/20/2022	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	13436.63
57828	10/20/2022	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	15031.59
57829	10/20/2022	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1010.6
57830	10/20/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4708.51
57830	10/20/2022	414 - Empire Southwest LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	5229.87
57830	10/20/2022	414 - Empire Southwest LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	970629.87
57831	10/20/2022	25270 - Environmental Science Corporation	Water Testing Services	7000 Solid Waste	505 Solid Waste	1160.93
57831	10/20/2022	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	1206.55
57832	10/20/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	1847
57833	10/20/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	9.64
57834	10/20/2022	19194 - French, Edward D, Ph.D	Felony	0100 Board of Supervisors	100 General Fund	2835
57835	10/20/2022	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	296.94
57836	10/20/2022	31209 - Arturo Manuel Garcia	Court Interpreters	0810 Court Administration	100 General Fund	500
57837	10/20/2022	27230 - Gegan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	38.3
57838	10/20/2022	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	7000
57839	10/20/2022	28453 - Harinder S. Chowhan	Court Interpreters	0810 Court Administration	100 General Fund	500
57840	10/20/2022	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1135
57841	10/20/2022	16759 - Heinzl, Joe Lawrence Esq.	Felony	0100 Board of Supervisors	100 General Fund	413.75
57842	10/20/2022	8213 - Herald Review Media	Legal Notices Advertising	1900 Development Services	100 General Fund	85.47
57843	10/20/2022	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	795.53
57844	10/20/2022	19645 - Hye Tech Network & Security Solutions, LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	52732.56
57845	10/20/2022	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
57846	10/20/2022	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Repairs & Maintenance	1800 IT/Communications	100 General Fund	39099.41
57847	10/20/2022	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	11762.5
57848	10/20/2022	31378 - David S. Kim	Felony	0100 Board of Supervisors	100 General Fund	5319.78
57849	10/20/2022	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	13988.33
57850	10/20/2022	29233 - Robert C. Kirschmann Jr.	Personal Vehicle Mileage Reimb	1900 Development Services	100 General Fund	29
57850	10/20/2022	29233 - Robert C. Kirschmann Jr.	Travel Expenditures	1900 Development Services	100 General Fund	169
57851	10/20/2022	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2350
57851	10/20/2022	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	3600
57852	10/20/2022	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	6620
57852	10/20/2022	27590 - Law Office of Joan M Sacramento	Misdemeanor	0100 Board of Supervisors	100 General Fund	200
57853	10/20/2022	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	3600
57854	10/20/2022	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
57855	10/20/2022	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
57856	10/20/2022	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1641
57857	10/20/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	468.11
57858	10/20/2022	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	78.75
57859	10/20/2022	643 - McGowan, Mark J.	Misdemeanor	0100 Board of Supervisors	100 General Fund	9200
57860	10/20/2022	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	80
57861	10/20/2022	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	897.6
57862	10/20/2022	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.14
57863	10/20/2022	31327 - National Restaurant Association	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	829.09
57864	10/20/2022	27570 - NEOGOV	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3472.56
57865	10/20/2022	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	580.39
57866	10/20/2022	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
57867	10/20/2022	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	625.17
57868	10/20/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	627.4
57869	10/20/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	434.15
57870	10/20/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	298.28
57871	10/20/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	17681.88
57872	10/20/2022	27421 - Red Eye Radiator and DPF Specialists LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	226.09
57873	10/20/2022	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	131.6
57874	10/20/2022	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	10.44
57875	10/20/2022	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
57876	10/20/2022	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	2170.61
57877	10/20/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	17719.67
57878	10/20/2022	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	6100
57878	10/20/2022	29427 - Brian R. Salata	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57879	10/20/2022	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	60
57880	10/20/2022	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	3400
57881	10/20/2022	7729 - Scholastic Inc	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	2017.26
57882	10/20/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	25883.75
57882	10/20/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4794.14
57882	10/20/2022	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	406.38
57883	10/20/2022	17143 - Sheakley Pension Administration Inc.	Employee Benefits	2200 Human Resources	501 Cochise Combined Trust	1417.5
57884	10/20/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3194.06
57885	10/20/2022	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
57885	10/20/2022	26494 - Sloan R. King, PhD, LLC	Rule 11 Costs	0810 Court Administration	100 General Fund	2100
57886	10/20/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	4500
57887	10/20/2022	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	237.51
57888	10/20/2022	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	92
57889	10/20/2022	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	67.02
57890	10/20/2022	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	60.54
57891	10/20/2022	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	109.3
57892	10/20/2022	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	9406.9
57893	10/20/2022	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	1227.68
57894	10/20/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1463.25
57895	10/20/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2146.24
57896	10/20/2022	30996 - TDIndustries, Inc.	Machinery and Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	54444.73
57897	10/20/2022	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	2185
57898	10/20/2022	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	1057.24
57898	10/20/2022	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	663.28
57899	10/20/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3167.43
57900	10/20/2022	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	2582
57900	10/20/2022	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	4034.68
57901	10/20/2022	3657 - Tucson Orthopaedic Institute PC	Hospital	5000 Health Dept	100 General Fund	1561.98
57901	10/20/2022	3657 - Tucson Orthopaedic Institute PC	X Ray/Lab	5000 Health Dept	100 General Fund	38.94
57902	10/20/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	186.47
57903	10/20/2022	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7714.75
57903	10/20/2022	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21238.5
57904	10/20/2022	31583 - US Corrections, LLC	Other	3000 Sheriff	100 General Fund	7950
57905	10/20/2022	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	30811.91
57906	10/20/2022	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	42.13
57907	10/20/2022	2626 - Verizon Wireless	Communications	1800 IT/Communications	533 AZ Cares Grant	249.98
57908	10/20/2022	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	28.98
57909	10/20/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1753.15
57910	10/20/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	905.12
57911	10/20/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	20459.44
57912	10/20/2022	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1172.5
57913	10/20/2022	28537 - Williamson, Daniel	Medical Services	5000 Health Dept	100 General Fund	16413.12
57913	10/20/2022	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	872
57913	10/20/2022	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	4000
57914	10/20/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	14.63
57915	10/20/2022	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	93182.49
57916	10/20/2022	30598 - Reyes, Alberto	Books, Dues & Subscrip	4110 Engineering & Natural Resources	251 Highway Fund	1206.13
57917	10/20/2022	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	7263.13
57918	10/20/2022	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	604.64
57919	10/20/2022	28149 - Barallardos, Ramon M	Meals and Lodging	0830 Court Security	100 General Fund	115
57920	10/20/2022	7278 - Dagnino, Felix A	Meals and Lodging	1600 Finance	100 General Fund	21.9
57921	10/20/2022	551 - Leiendecker, Philip	Meals and Lodging	1600 Finance	100 General Fund	98
57921	10/20/2022	551 - Leiendecker, Philip	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	248.75
57922	10/20/2022	16863 - Olivares, Veronica	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	131.25
57923	10/20/2022	31584 - Alberto Solis	Meals and Lodging	0830 Court Security	100 General Fund	115
57923	10/20/2022	31584 - Alberto Solis	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	134.76
57924	10/20/2022	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
57925	10/20/2022	31580 - Hailee Byrne	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	107.6
57926	10/20/2022	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
57927	10/20/2022	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
57928	10/20/2022	31360 - Wayne Hollenkamp	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
57929	10/20/2022	31594 - Nelious Horsley	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
57930	10/20/2022	31421 - Jo Anne Revak	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250
57931	10/20/2022	31579 - Derrick Riley San Miguel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
57932	10/20/2022	31595 - Angela Sanchez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
57933	10/20/2022	31581 - Arturo Higareda Soto	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	697
57934	10/20/2022	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	94.21
57935	10/20/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	75
57936	10/20/2022	30521 - Bobbie Washington	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	57
57937	10/20/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	192.49
57938	10/20/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	847.99
57939	10/20/2022	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.26
57939	10/20/2022	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.65
57939	10/20/2022	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
57940	10/20/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.09
57941	10/20/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	16978.58
57941	10/20/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	357.72
57941	10/20/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	4287.3