

Demands 11/10/22
Date Range 10/28/2022-11/10/2022
Warrant Range 58091-58363

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58091	11/3/2022	4487 - Arizona Association of Superior Court Clerks	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100 General Fund	150
58092	11/3/2022	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	810
58093	11/3/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	10994.41
58094	11/3/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1865.72
58095	11/3/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	791.8
58096	11/3/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	236.53
58097	11/3/2022	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	93500
58098	11/3/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	53.59
58099	11/3/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1101.82
58099	11/3/2022	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	107.18
58100	11/3/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4.09
58101	11/3/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.08
58102	11/3/2022	31573 - BR Administrative Services LLC	Professional Services	0100 Board of Supervisors	100 General Fund	3694.7
58103	11/3/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	35
58104	11/3/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
58105	11/3/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	11145.54
58106	11/3/2022	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	104.29
58107	11/3/2022	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	147.07
58108	11/3/2022	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	76.17
58109	11/3/2022	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	260.45
58110	11/3/2022	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5988.34
58111	11/3/2022	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	580.69
58112	11/3/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	246.71
58113	11/3/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	68.85
58114	11/3/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	68.35
58115	11/3/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
58115	11/3/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	306.74
58115	11/3/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1161.32
58116	11/3/2022	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	32.67
58117	11/3/2022	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	150
58118	11/3/2022	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
58119	11/3/2022	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	5000
58120	11/3/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5231.52
58121	11/3/2022	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	9.08
58122	11/3/2022	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	49.02
58123	11/3/2022	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	54.18
58124	11/3/2022	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	91.51
58125	11/3/2022	21957 - Culligan of Tucson	Water Delivery	2100 Facilities Management	100 General Fund	83.63
58126	11/3/2022	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	22742.01
58127	11/3/2022	28087 - Diamond Star Polygraph Services	Professional Services	3000 Sheriff	100 General Fund	675
58128	11/3/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13
58129	11/3/2022	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.21
58129	11/3/2022	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
58129	11/3/2022	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54
58130	11/3/2022	22980 - Election Systems & Software LLC	Contingency	0500 Elections	322 HAVA Grant - Recorders	3552.22
58131	11/3/2022	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	27.23
58132	11/3/2022	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	558.15
58132	11/3/2022	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
58133	11/3/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	19.53
58134	11/3/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	117.55
58135	11/3/2022	23956 - GM Propane	Professional Service	7000 Solid Waste	505 Solid Waste	900.55
58136	11/3/2022	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	5500.54
58137	11/3/2022	11397 - Goserco, Inc.	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	67687.5
58138	11/3/2022	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	532
58139	11/3/2022	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
58140	11/3/2022	31555 - IGM Technology Corp.	Non Accountable Software	1800 IT/Communications	450 M.I.S. Capital Reserve	28500

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58141	11/3/2022	24864 - Intoximeters, Inc.	Tools & Equip	3000 Sheriff	100 General Fund	0.32
58141	11/3/2022	24864 - Intoximeters, Inc.	Tools & Equip	3000 Sheriff	573 Gov Office of Hwy Safety	4139.2
58142	11/3/2022	30495 - J Downey	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	580
58143	11/3/2022	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
58144	11/3/2022	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	137546.29
58145	11/3/2022	2392 - Keefe Commissary Network, LLC	Commissary Service	3000 Sheriff	208 Sheriff Inmate Welfare	6771.94
58146	11/3/2022	27570 - NEOGOV	Books, Dues & Subscrip	2200 Human Resources	100 General Fund	2226
58147	11/3/2022	29834 - Pima County Consolidated Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2499
58148	11/3/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	65.96
58149	11/3/2022	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.31
58150	11/3/2022	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	16281.34
58151	11/3/2022	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	250
58152	11/3/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2771.67
58153	11/3/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	184.23
58154	11/3/2022	26960 - Stamback Septic Service	Portable Restroom Services	7000 Solid Waste	505 Solid Waste	936.27
58154	11/3/2022	26960 - Stamback Septic Service	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	239.58
58155	11/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1252.7
58156	11/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	737.1
58157	11/3/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	379.09
58158	11/3/2022	31340 - Sunland Asphalt & Construction LLC	Professional Services	4010 Highway Dept Administration	251 Highway Fund	145665.66
58159	11/3/2022	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	5810
58160	11/3/2022	31625 - Dakota Thompson	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	108
58161	11/3/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	177.74
58162	11/3/2022	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5005.4
58163	11/3/2022	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.29
58163	11/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	3564.74
58163	11/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	206.58
58163	11/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	61.17
58163	11/3/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.28
58164	11/3/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1015.68
58165	11/3/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1375.01
58166	11/3/2022	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	515.57
58167	11/3/2022	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	254.22
58167	11/3/2022	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	219.03
58167	11/3/2022	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	351.9
58167	11/3/2022	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	256.96
58168	11/3/2022	895 - Willcox, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	30.9
58168	11/3/2022	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	81.33
58168	11/3/2022	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	165.67
58168	11/3/2022	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	257.83
58168	11/3/2022	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	62.35
58169	11/3/2022	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	173.26
58170	11/3/2022	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	5109.11
58171	11/3/2022	31546 - Diego Bojorquez	Reimbursement	3000 Sheriff	100 General Fund	1000
58172	11/3/2022	31547 - Lane Fultz	Reimbursement	3000 Sheriff	100 General Fund	1000
58173	11/3/2022	28325 - Robinson, Raymond Patrick	Reimbursement	3000 Sheriff	100 General Fund	1000
58174	11/3/2022	31283 - Annette Shannon	Meals and Lodging	1600 Finance	100 General Fund	106.25
58175	11/3/2022	21849 - Shipley, Clifford	Reimbursement	3000 Sheriff	100 General Fund	1000
58176	11/3/2022	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	102
58176	11/3/2022	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	207
58177	11/3/2022	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	82864
58178	11/3/2022	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
58179	11/3/2022	31621 - James Drake	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
58180	11/3/2022	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
58181	11/3/2022	31633 - Miguel Danilo Morazon	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	451.8
58182	11/3/2022	31627 - Romeo St. Pieere	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	29
58183	11/3/2022	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
58184	11/3/2022	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
58185	11/10/2022	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	192.42
58186	11/10/2022	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	700

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58187	11/10/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	853.87
58187	11/10/2022	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	13.14
58188	11/10/2022	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	95.5
58188	11/10/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	510.53
58189	11/10/2022	27661 - AMCS Group Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	2690.57
58190	11/10/2022	7355 - Arizona Association Superior Court Administrators	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	150
58191	11/10/2022	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	4166
58192	11/10/2022	18957 - Arizona Inpatient Medicine Associates	Hospital	5000 Health Dept	100 General Fund	1592.69
58193	11/10/2022	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	431.89
58194	11/10/2022	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	1050
58195	11/10/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	885.91
58195	11/10/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3264.81
58196	11/10/2022	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	138.2
58197	11/10/2022	92 - Arizona Supreme Court	Operating Supplies	1200 Juvenile Court Services	100 General Fund	78.19
58198	11/10/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	561.37
58199	11/10/2022	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	365
58200	11/10/2022	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	168300
58201	11/10/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
58202	11/10/2022	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	159.08
58203	11/10/2022	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	116733.45
58204	11/10/2022	26046 - Beacon Secure	Shredding Services	5000 Health Dept	100 General Fund	265
58204	11/10/2022	26046 - Beacon Secure	Shredding Services	5000 Health Dept	239 SEAGO Case Management AAA	40
58205	11/10/2022	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.26
58205	11/10/2022	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.65
58205	11/10/2022	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
58206	11/10/2022	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	66.24
58207	11/10/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4339.49
58207	11/10/2022	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	8.9
58208	11/10/2022	29579 - Bisbee Plumbing LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1725
58209	11/10/2022	108 - Bob Barker Company, Inc.	Bedding and Linens	3000 Sheriff	204 Border Security Trust Fund	2740.81
58210	11/10/2022	1253 - Brt, James	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	70.61
58211	11/10/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	705
58212	11/10/2022	27471 - Canyon Vista Medical Center	X Ray/Lab	5000 Health Dept	100 General Fund	2864.95
58213	11/10/2022	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	200.4
58214	11/10/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	266.3
58215	11/10/2022	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	50
58215	11/10/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	333
58215	11/10/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	8
58216	11/10/2022	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
58217	11/10/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	138.01
58217	11/10/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	138.51
58218	11/10/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
58218	11/10/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
58219	11/10/2022	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1578.58
58219	11/10/2022	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5741.01
58220	11/10/2022	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	4978.74
58221	11/10/2022	795 - City of Sierra Vista	Medical	5000 Health Dept	100 General Fund	1156.71
58222	11/10/2022	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2350
58223	11/10/2022	2568 - Cochise County Solid Waste Management	Professional Services	0810 Court Administration	100 General Fund	6.4
58224	11/10/2022	229 - Cochise Lock and Safe, Inc.	Repair and Maintenance	2100 Facilities Management	100 General Fund	165.32
58225	11/10/2022	5692 - Colville & Dippel LLC	Court Reporters	0600 County Attorney	100 General Fund	885.65
58226	11/10/2022	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	2850
58227	11/10/2022	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	11301.89
58228	11/10/2022	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3759.41
58228	11/10/2022	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	301.63
58228	11/10/2022	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	242.36
58229	11/10/2022	31372 - Vanessa Crabtree	Gasoline	1750 Fleet Management	109 Fleet Management	95.73
58230	11/10/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	270.01
58230	11/10/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
58230	11/10/2022	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	40.17

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58230	11/10/2022	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	412.67
58231	11/10/2022	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
58232	11/10/2022	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
58233	11/10/2022	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	82.45
58234	11/10/2022	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.5
58235	11/10/2022	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
58236	11/10/2022	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	105 Airport Enterprise	131566
58237	11/10/2022	31620 - DJS Associates, Inc.	Court Costs	0600 County Attorney	100 General Fund	2500
58238	11/10/2022	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	322.08
58239	11/10/2022	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.55
58239	11/10/2022	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.76
58239	11/10/2022	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
58240	11/10/2022	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.73
58241	11/10/2022	20180 - Dr. Wilma Mrosek-Moses	Arbitration Expense	0810 Court Administration	100 General Fund	26.88
58242	11/10/2022	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	5.37
58243	11/10/2022	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	123.21
58244	11/10/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	59.5
58245	11/10/2022	28720 - eScribers, LLC	Court Reporters	1300 Public Defender	100 General Fund	194.75
58246	11/10/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	24.23
58246	11/10/2022	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	34.09
58247	11/10/2022	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	206
58248	11/10/2022	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	917.21
58249	11/10/2022	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	320
58250	11/10/2022	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	56.16
58251	11/10/2022	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1424.08
58252	11/10/2022	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	33.3
58253	11/10/2022	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	250
58254	11/10/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	697.51
58254	11/10/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1760 Fleet - Capital	109 Fleet Management	482.44
58254	11/10/2022	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	17.4
58255	11/10/2022	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1355
58256	11/10/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250
58257	11/10/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	250
58258	11/10/2022	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	36.6
58259	11/10/2022	31637 - Helen Laminien	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2000
58260	11/10/2022	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	6837.91
58261	11/10/2022	31507 - LHD Academy of Science	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	2000
58262	11/10/2022	30470 - Dr. Jenl McCutcheon	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
58263	11/10/2022	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	438
58263	11/10/2022	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	243 Immunization Program	884.94
58263	11/10/2022	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	223 Maternal & Child Health	40.67
58264	11/10/2022	30637 - MH Environmental LLC	Health Services	7000 Solid Waste	505 Solid Waste	2837.52
58265	11/10/2022	30897 - Midwest Motor Supply Co., Inc.	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	157.7
58266	11/10/2022	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	30
58267	11/10/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
58268	11/10/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	144.97
58269	11/10/2022	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	22725.53
58270	11/10/2022	4477 - Porta-Pot	Portable Restroom Services	7000 Solid Waste	505 Solid Waste	750.75
58271	11/10/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	639.01
58271	11/10/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	166.41
58272	11/10/2022	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	548.07
58273	11/10/2022	31636 - Reppucci & Roeder, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	10000
58274	11/10/2022	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	1225
58274	11/10/2022	684 - Richardson's Mortuary	Support & Care of Persons	5000 Health Dept	100 General Fund	6600
58275	11/10/2022	31552 - Blanca Denise Romo	Operating Supplies	5000 Health Dept	243 Immunization Program	86.82
58276	11/10/2022	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	3202.95
58277	11/10/2022	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	866.34
58278	11/10/2022	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	500
58279	11/10/2022	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	816
58280	11/10/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	25205.33

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58280	11/10/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	15124.27
58281	11/10/2022	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	7500
58282	11/10/2022	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	900.59
58283	11/10/2022	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
58284	11/10/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2656.08
58284	11/10/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	99.78
58284	11/10/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	84.81
58285	11/10/2022	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	665.25
58286	11/10/2022	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	61.09
58287	11/10/2022	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	78.35
58288	11/10/2022	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	68.4
58289	11/10/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	3731.98
58289	11/10/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	204 Border Security Trust Fund	13705.44
58290	11/10/2022	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1504.87
58291	11/10/2022	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	820.96
58292	11/10/2022	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
58293	11/10/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5280.84
58294	11/10/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	251 Highway Fund	42.92
58294	11/10/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	117.52
58295	11/10/2022	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	6858.78
58296	11/10/2022	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	215 Border Strike Task Force	57.74
58297	11/10/2022	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459
58298	11/10/2022	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	513.85
58299	11/10/2022	26770 - Trujillo, Jeffrey D.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	720
58300	11/10/2022	3964 - Tucson Medical Center	Hospital	5000 Health Dept	100 General Fund	991.97
58301	11/10/2022	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	3300
58302	11/10/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	768.33
58303	11/10/2022	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	925.71
58303	11/10/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	35.63
58304	11/10/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	404.76
58305	11/10/2022	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	200.77
58306	11/10/2022	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15261.92
58307	11/10/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4493.01
58308	11/10/2022	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	23.35
58308	11/10/2022	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	114.86
58309	11/10/2022	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	373.26
58309	11/10/2022	701 - W. R. Ryan Company	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	120.56
58309	11/10/2022	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2859.92
58310	11/10/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	806.15
58311	11/10/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	342.72
58312	11/10/2022	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2397.74
58313	11/10/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1560.27
58314	11/10/2022	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	418.5
58315	11/10/2022	28537 - Williamson, Daniel	Health Services	5000 Health Dept	100 General Fund	16413.12
58316	11/10/2022	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	458.7
58317	11/10/2022	57 - Arizona Criminal Justice Commission	O.A.S.I. Contributions	3000 Sheriff	100 General Fund	165.78
58317	11/10/2022	57 - Arizona Criminal Justice Commission	Public Safety Retirement	3000 Sheriff	100 General Fund	1303.46
58317	11/10/2022	57 - Arizona Criminal Justice Commission	Salary and Wages	3000 Sheriff	100 General Fund	2365.78
58317	11/10/2022	57 - Arizona Criminal Justice Commission	Workers' Compensation Ins	3000 Sheriff	100 General Fund	71.31
58318	11/10/2022	15759 - Borquez, Todd	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1000
58319	11/10/2022	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	429.01
58320	11/10/2022	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	39.97
58321	11/10/2022	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	12.1
58322	11/10/2022	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	202
58323	11/10/2022	28746 - Allen, Kendra	Personal Vehicle Mileage Reimb	5000 Health Dept	224 Az Prescription Drug Overdose Pr	74.38
58323	11/10/2022	28746 - Allen, Kendra	Travel Expenditures	5000 Health Dept	224 Az Prescription Drug Overdose Pr	209.23
58324	11/10/2022	31630 - Sharon Arthur	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	365
58324	11/10/2022	31630 - Sharon Arthur	Travel, Training & Members	8000 County Library District	171 County Library	34
58325	11/10/2022	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	393.75
58326	11/10/2022	27340 - Dodge, Abigail	Travel, Training & Members	0810 Court Administration	585 CASA Grant	34

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58327	11/10/2022	25910 - Fennell, Tanya	Travel, Training & Members	5000 Health Dept	224 Az Prescription Drug Overdose Pr	183.45
58328	11/10/2022	31138 - Niltza Flores	Meals and Lodging	0810 Court Administration	100 General Fund	68
58328	11/10/2022	31138 - Niltza Flores	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	209.25
58329	11/10/2022	22530 - Hardt, Candace Joann	Meals and Lodging	1600 Finance	100 General Fund	64
58329	11/10/2022	22530 - Hardt, Candace Joann	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	60.81
58330	11/10/2022	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	90.13
58331	11/10/2022	13723 - Hunley, Amy	Meals and Lodging	0700 Clerk of the Superior Court	100 General Fund	102
58331	11/10/2022	13723 - Hunley, Amy	Personal Vehicle Mileage Reimb	0700 Clerk of the Superior Court	100 General Fund	205.63
58332	11/10/2022	31634 - Sandra Laden	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	96.88
58333	11/10/2022	31614 - Michelle Leyvas	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	96.25
58334	11/10/2022	6698 - Romero, Tracey	Meals and Lodging	0810 Court Administration	100 General Fund	64
58335	11/10/2022	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	119
58335	11/10/2022	31283 - Annette Shannon	Personal Vehicle Mileage Reimb	0300 Assessor	100 General Fund	-101.15
58336	11/10/2022	26859 - Solis, Joaquin	Training	4110 Engineering & Natural Resources	261 Flood Control Distric	54
58337	11/10/2022	15466 - Watkins, Jackie	Training	4110 Engineering & Natural Resources	261 Flood Control Distric	1086.97
58338	11/10/2022	31604 - Rebekah Wilce	Personal Vehicle Mileage Reimb	8000 County Library District	171 County Library	51.25
58339	11/10/2022	31382 - Flynn, Karen	Election Worker	0500 Elections	100 General Fund	155
58340	11/10/2022	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
58341	11/10/2022	31549 - Paul Barco	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
58342	11/10/2022	31615 - Thomas Cicchelli	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	84.03
58343	11/10/2022	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	5,477.06
58344	11/10/2022	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,045.20
58345	11/10/2022	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
58346	11/10/2022	27979 - Eloy Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	575.00
58347	11/10/2022	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
58348	11/10/2022	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
58349	11/10/2022	31619 - Alex Jimenez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	984.60
58350	11/10/2022	31430 - Sergio Fernando Lopez Campa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
58351	11/10/2022	31574 - Anita Lugo	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
58352	11/10/2022	31635 - Brandon Mahon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	227.40
58353	11/10/2022	31554 - Janelle Guadalupe Melgoza	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10,000.00
58354	11/10/2022	31631 - Angel Mendoza	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	227.40
58355	11/10/2022	31629 - Julianna Meyer-Valenzuela	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	82.13
58356	11/10/2022	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
58357	11/10/2022	31039 - Krystal Ross	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
58358	11/10/2022	10651 - Darrin See	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.00
58359	11/10/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
58360	11/10/2022	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
58361	11/10/2022	31603 - Itzayana Paulett Urquidez Silva	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	99.00
58362	11/10/2022	29385 - Willcox Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,500.00
58363	11/10/2022	31638 - Brian Williams	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00