

Demands 12/08/22
Date Range 11/24/2022-12/08/2022
Warrant Range 58631-59038

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58631	12/01/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23.00
58632	12/01/22	31256 - Arizona Communication Experts, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	63,142.63
58633	12/01/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,202.84
58634	12/01/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2,521.71
58635	12/01/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	33.36
58636	12/01/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,340.18
58636	12/01/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	990.00
58637	12/01/22	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	466.33
58638	12/01/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	79.65
58639	12/01/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	105.00
58640	12/01/22	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	75.14
58641	12/01/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	257.40
58642	12/01/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	171.14
58643	12/01/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
58644	12/01/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.46
58644	12/01/22	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	39.36
58645	12/01/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.92
58646	12/01/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	34.46
58647	12/01/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	135.94
58648	12/01/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
58648	12/01/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
58649	12/01/22	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	23,401.00
58650	12/01/22	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	1,380.00
58651	12/01/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,397.10
58652	12/01/22	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	3,122.87
58653	12/01/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,166.36
58654	12/01/22	1608 - KE&G Construction Inc.	Professional Services	1900 Development Services	100 General Fund	39,393.00
58655	12/01/22	5044 - Kustom Signals, Inc.	Tools & Eqp	3000 Sheriff	100 General Fund	85.22
58655	12/01/22	5044 - Kustom Signals, Inc.	Tools & Eqp	3000 Sheriff	573 Gov Office of Hwy Safety	15,467.00
58656	12/01/22	31658 - IAN MACDONALD	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
58657	12/01/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	231.03
58658	12/01/22	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	816.00
58659	12/01/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
58660	12/01/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	87.50
58661	12/01/22	30002 - Professional Finance Company, Inc	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	8,315.23
58662	12/01/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	386.08
58663	12/01/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.31
58664	12/01/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,756.31
58665	12/01/22	6698 - Romero, Tracey	Personal Vehicle Mileage Reimb	0810 Court Administration	100 General Fund	96.25
58666	12/01/22	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	32,189.08
58667	12/01/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,247.12
58668	12/01/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	32,289.79
58668	12/01/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	217.13
58668	12/01/22	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	211.14
58669	12/01/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,362.68
58670	12/01/22	15850 - SIRSI Corporation	Non Accountable Software	8000 County Library District	171 County Library	1,190.00
58671	12/01/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	315.00
58672	12/01/22	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	12,290.03
58673	12/01/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	602.88
58674	12/01/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,023.11
58675	12/01/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	736.51
58676	12/01/22	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	44,574.85
58677	12/01/22	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	103.31
58677	12/01/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,368.36
58677	12/01/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	206.58
58677	12/01/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	61.17

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58677	12/01/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	63.28
58678	12/01/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,081.13
58679	12/01/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,913.26
58680	12/01/22	15303 - Bannon, Terry	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	78.00
58681	12/01/22	302 - Dickerson, Timothy B.	Meals and Lodging	0820 Superior Courts Div 1 - 4	100 General Fund	71.00
58681	12/01/22	302 - Dickerson, Timothy B.	Personal Vehicle Mileage Reimb	0820 Superior Courts Div 1 - 4	100 General Fund	208.13
58682	12/01/22	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	0930 Justice Court 3	100 General Fund	128.86
58683	12/01/22	31504 - Eloisa Leal De Leon	Personal Vehicle Mileage Reimb	6000 Cochise Aging & Social Services	100 General Fund	134.05
58684	12/01/22	31651 - Navarro, Cynthia	Meals and Lodging	0810 Court Administration	562 AZTEC Field Support	51.00
58684	12/01/22	31651 - Navarro, Cynthia	Personal Vehicle Mileage Reimb	0810 Court Administration	562 AZTEC Field Support	66.25
58685	12/01/22	31584 - Alberto Solis	Meals and Lodging	0830 Court Security	100 General Fund	118.00
58685	12/01/22	31584 - Alberto Solis	Personal Vehicle Mileage Reimb	0830 Court Security	100 General Fund	130.63
58686	12/01/22	26859 - Solis, Joaquin	Training	4110 Engineering & Natural Resources	261 Flood Control Distric	68.00
58687	12/01/22	28828 - Trachtman, Sean	Meals and Lodging	1800 IT/Communications	100 General Fund	61.00
58688	12/01/22	25748 - Trevino-Carranza, Jorge	Meals and Lodging	1800 IT/Communications	100 General Fund	61.00
58689	12/01/22	31661 - Thomas Alvarez	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100.00
58690	12/01/22	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
58691	12/01/22	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.00
58692	12/01/22	31663 - Jorge Hurtado	Refunds/Rebates	0910 Justice Court 1	100 General Fund	50.00
58693	12/01/22	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
58694	12/01/22	31659 - Pablo Quijada Martinez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
58695	12/01/22	31657 - Show Low Justice Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
58696	12/01/22	31646 - Soued, Charles	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
58697	12/01/22	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
58698	12/01/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
58699	12/01/22	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.94
58700	12/08/22	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	5,500.00
58701	12/08/22	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	3,521.10
58702	12/08/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,400.00
58703	12/08/22	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	5,800.05
58704	12/08/22	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	354.74
58705	12/08/22	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	1,400.00
58706	12/08/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	32,394.83
58707	12/08/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	736.88
58707	12/08/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,069.50
58708	12/08/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
58709	12/08/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	763.41
58710	12/08/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.28
58711	12/08/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	628.40
58712	12/08/22	25469 - Armstrong Consultants, Inc.	Professional Services	1900 Development Services	105 Airport Enterprise	13,006.00
58713	12/08/22	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	338.75
58714	12/08/22	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	77,249.70
58715	12/08/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	84,795.18
58716	12/08/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	562.50
58717	12/08/22	26046 - Beacon Secure	Shredding Service	5000 Health Dept	100 General Fund	175.00
58718	12/08/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,122.20
58718	12/08/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.59
58719	12/08/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,405.10
58719	12/08/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	28.73
58719	12/08/22	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	15.88
58719	12/08/22	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	23.01
58720	12/08/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	130.28
58721	12/08/22	31573 - BR Administrative Services LLC	Professional Services	0100 Board of Supervisors	100 General Fund	3,727.83
58722	12/08/22	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	11,849.50
58723	12/08/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	775.00
58724	12/08/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
58725	12/08/22	30490 - Cantu, Jose	Reimbursement	4010 Highway Dept Administration	251 Highway Fund	95.00
58726	12/08/22	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	297.54
58727	12/08/22	31673 - Francisco A. Castroguizabal	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	140.00
58728	12/08/22	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	120.00

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58728	12/08/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	424.00
58728	12/08/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	5.00
58729	12/08/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	33.69
58730	12/08/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,161.38
58731	12/08/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,009.07
58732	12/08/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,006.76
58733	12/08/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	69.58
58734	12/08/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	136.44
58735	12/08/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	67.41
58735	12/08/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	67.66
58736	12/08/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	580.66
58737	12/08/22	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	237.67
58738	12/08/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,343.34
58738	12/08/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,976.25
58739	12/08/22	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	7,024.00
58740	12/08/22	29814 - ConnectWise, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	40,527.89
58741	12/08/22	28036 - Control Solutions, Inc.	Professional Services	5000 Health Dept	243 Immunization Program	170.00
58742	12/08/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	445.47
58743	12/08/22	5289 - County Supervisors Association	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	254.00
58744	12/08/22	21957 - Culligan of Tucson	Water Service	0400 Recorder	100 General Fund	54.32
58745	12/08/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	44.02
58746	12/08/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
58747	12/08/22	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
58748	12/08/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	83.63
58749	12/08/22	21957 - Culligan of Tucson	Water Service	2100 Facilities Management	100 General Fund	52.10
58750	12/08/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	52.48
58751	12/08/22	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61
58751	12/08/22	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.50
58752	12/08/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
58753	12/08/22	26893 - DataBank IMX LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	28,754.28
58754	12/08/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4,900.00
58755	12/08/22	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	8,558.55
58756	12/08/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13.00
58757	12/08/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.50
58757	12/08/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.38
58757	12/08/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
58758	12/08/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.63
58759	12/08/22	26848 - Dr. Maria Church International, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	11,926.00
58760	12/08/22	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	4,975.00
58761	12/08/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	58.62
58762	12/08/22	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	305.64
58762	12/08/22	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
58763	12/08/22	30888 - ENOTICE, INC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	61.99
58764	12/08/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	13.46
58765	12/08/22	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	580.68
58766	12/08/22	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	30.00
58767	12/08/22	31664 - Frost-Arnett Company	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	953.00
58768	12/08/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,600.00
58769	12/08/22	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	144.00
58770	12/08/22	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	960.00
58771	12/08/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	775.08
58772	12/08/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	962.11
58773	12/08/22	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	2,035.00
58774	12/08/22	6065 - Jim Click Ford Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	187.51
58775	12/08/22	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
58776	12/08/22	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	3,742.57
58777	12/08/22	575 - Laboratory Corporation of America	Health Professional Svcs	2200 Human Resources	100 General Fund	92.50
58777	12/08/22	575 - Laboratory Corporation of America	OCC Med Testing	2200 Human Resources	251 Highway Fund	77.20
58777	12/08/22	575 - Laboratory Corporation of America	OCC Med Testing	2200 Human Resources	505 Solid Waste	19.30
58778	12/08/22	30212 - LABREPCO LLC	Accountable Equipment	5000 Health Dept	243 Immunization Program	8,204.61

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58779	12/08/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,025.00
58780	12/08/22	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2,658.22
58781	12/08/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
58782	12/08/22	29701 - Lopez, George	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
58783	12/08/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	17.30
58784	12/08/22	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	379.00
58785	12/08/22	31672 - Mendez, Andres & Victoria	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
58786	12/08/22	31582 - Musgrove Enterprises, LLC	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	82,538.07
58787	12/08/22	10161 - Pima Heart Physicians PC	Hospital	5000 Health Dept	100 General Fund	2,443.31
58787	12/08/22	10161 - Pima Heart Physicians PC	Physician	5000 Health Dept	100 General Fund	83.20
58788	12/08/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	89.95
58788	12/08/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	358.88
58789	12/08/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	144.85
58790	12/08/22	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	98.99
58791	12/08/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	426.12
58792	12/08/22	31628 - Manuel John Saldate	Judicial Related Expenses	1300 Public Defender	100 General Fund	120.00
58793	12/08/22	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	328.71
58794	12/08/22	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	211.64
58795	12/08/22	31665 - Sartain, Jeff	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
58796	12/08/22	27583 - Securus Technologies, Inc	Inmate Video Calling Service	3000 Sheriff	208 Sheriff Inmate Welfare	2,534.00
58797	12/08/22	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	816.00
58798	12/08/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19,071.19
58799	12/08/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,206.84
58800	12/08/22	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	30.21
58801	12/08/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	11,754.14
58802	12/08/22	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	59.94
58803	12/08/22	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	98.86
58804	12/08/22	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	39.97
58805	12/08/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	130.44
58806	12/08/22	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
58807	12/08/22	26960 - Stamback Septic Service	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	239.58
58808	12/08/22	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	968.56
58809	12/08/22	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	1,504.87
58810	12/08/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	733.72
58811	12/08/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,237.29
58812	12/08/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	171.00
58813	12/08/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	7,035.08
58814	12/08/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	459.00
58815	12/08/22	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	1,148.34
58816	12/08/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	169.01
58817	12/08/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	236.40
58818	12/08/22	30568 - Dung T. Van	Court Interpreters	1300 Public Defender	100 General Fund	500.00
58819	12/08/22	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	220.98
58820	12/08/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,421.86
58821	12/08/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,883.27
58822	12/08/22	427 - W W Grainger Inc	Operating Supplies	1750 Fleet Management	505 Solid Waste	101.79
58822	12/08/22	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	113.18
58823	12/08/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	31.97
58824	12/08/22	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
58824	12/08/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,881.51
58825	12/08/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	54.69
58826	12/08/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	966.71
58826	12/08/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2,065.43
58827	12/08/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,173.75
58828	12/08/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	30.71
58829	12/08/22	20146 - West Press	General Office Supplies	0100 Board of Supervisors	100 General Fund	115.90
58830	12/08/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
58830	12/08/22	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,644.50
58831	12/08/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	11,381.89
58832	12/08/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	846.78

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58832	12/08/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	273.12
58832	12/08/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	355.48
58832	12/08/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	256.96
58833	12/08/22	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	173.26
58834	12/08/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,088.00
58834	12/08/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	3,728.00
58835	12/08/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	489.42
58836	12/08/22	31652 - ZOLL Services LLC	General Operating Supply	5000 Health Dept	100 General Fund	3,500.00
58837	12/08/22	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	3,288.00
58838	12/08/22	229 - Cochise Lock and Safe, Inc.	Repair and Maintenance	2100 Facilities Management	100 General Fund	1,000.00
58839	12/08/22	31677 - Madison, James T.	Refunds/Rebates	0200 Treasurer	100 General Fund	569.85
58840	12/08/22	31676 - Tee Sign Design, LLC	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	593.21
58841	12/08/22	31283 - Annette Shannon	Meals and Lodging	0300 Assessor	100 General Fund	18.75
58842	12/08/22	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
58843	12/08/22	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	20.00
58844	12/08/22	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	29.26
58845	12/08/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	44.66
58846	12/08/22	31674 - Leslie Escobedo	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,520.00
58847	12/08/22	31671 - Shannon Flemming	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
58848	12/08/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
58849	12/08/22	31377 - Kyrene JP (W Tempe)	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
58850	12/08/22	29943 - North Mesa Justice Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
58851	12/08/22	31670 - Lilia Maria Taccetta Salazar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	2,103.00
58852	12/08/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	405.12
58853	12/09/22	26858 - Garcia, Teresa	Poll Worker	0500 Elections	100 General Fund	140.81
58854	12/09/22	31397 - Allen, Mary	Poll Worker	0500 Elections	100 General Fund	155.00
58855	12/09/22	22855 - Amarillas-Alvarez, Stephanie	Poll Worker	0500 Elections	100 General Fund	235.00
58856	12/09/22	29131 - Ames, Nancie	Poll Worker	0500 Elections	100 General Fund	235.00
58857	12/09/22	31398 - Andrews, Janis	Poll Worker	0500 Elections	100 General Fund	155.00
58858	12/09/22	29133 - Andrews, Joseph	Poll Worker	0500 Elections	100 General Fund	155.00
58859	12/09/22	31666 - Angell, Jennifer	Poll Worker	0500 Elections	100 General Fund	155.00
58860	12/09/22	7342 - Arevalos, Sandra Jean	Poll Worker	0500 Elections	100 General Fund	155.00
58861	12/09/22	31478 - Armstrong, Jennifer	Poll Worker	0500 Elections	100 General Fund	180.00
58862	12/09/22	31668 - Baeza, Jose	Poll Worker	0500 Elections	100 General Fund	155.00
58863	12/09/22	31399 - Bailey, Shirley	Poll Worker	0500 Elections	100 General Fund	180.00
58864	12/09/22	31617 - Baxter, Tim	Poll Worker	0500 Elections	100 General Fund	155.00
58865	12/09/22	30006 - Behrens, Anna	Poll Worker	0500 Elections	100 General Fund	120.00
58866	12/09/22	26649 - Boone, Rhonda R	Poll Worker	0500 Elections	100 General Fund	125.00
58867	12/09/22	31453 - Borman, Heather	Poll Worker	0500 Elections	100 General Fund	120.00
58868	12/09/22	21700 - Bos, Wanda	Poll Worker	0500 Elections	100 General Fund	245.00
58869	12/09/22	31394 - Brady, Benjamin	Poll Worker	0500 Elections	100 General Fund	155.00
58870	12/09/22	31400 - Brady, Cindy Lou	Poll Worker	0500 Elections	100 General Fund	235.00
58871	12/09/22	31605 - Brady, William	Poll Worker	0500 Elections	100 General Fund	155.00
58872	12/09/22	31454 - Bravo, Lois	Poll Worker	0500 Elections	100 General Fund	155.00
58873	12/09/22	31606 - Brown, Connie	Poll Worker	0500 Elections	100 General Fund	155.00
58874	12/09/22	31607 - Brown, David	Poll Worker	0500 Elections	100 General Fund	155.00
58875	12/09/22	10773 - Brown, Michele M	Poll Worker	0500 Elections	100 General Fund	155.00
58876	12/09/22	25085 - Brownell, Catherine	Poll Worker	0500 Elections	100 General Fund	155.00
58877	12/09/22	30023 - Brownell, Richard N	Poll Worker	0500 Elections	100 General Fund	235.00
58878	12/09/22	30444 - Butler, Becky	Poll Worker	0500 Elections	100 General Fund	165.00
58879	12/09/22	24476 - Carberry, Lucinda	Poll Worker	0500 Elections	100 General Fund	235.00
58880	12/09/22	30396 - Carlson, Joan	Poll Worker	0500 Elections	100 General Fund	165.00
58881	12/09/22	31455 - Chambers, Charles	Poll Worker	0500 Elections	100 General Fund	155.00
58882	12/09/22	30398 - Chavez, Dolores	Poll Worker	0500 Elections	100 General Fund	245.00
58883	12/09/22	28143 - Cohen, Jane	Poll Worker	0500 Elections	100 General Fund	120.00
58884	12/09/22	27913 - Cohen, Pamela	Poll Worker	0500 Elections	100 General Fund	165.00
58885	12/09/22	18306 - Cohorn, Phyllis	Poll Worker	0500 Elections	100 General Fund	180.00
58886	12/09/22	31609 - Collins, Roasaland	Poll Worker	0500 Elections	100 General Fund	155.00
58887	12/09/22	31474 - Colson, Aris	Poll Worker	0500 Elections	100 General Fund	165.00
58888	12/09/22	30400 - Cook, David	Poll Worker	0500 Elections	100 General Fund	155.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58889	12/09/22	20399 - Cotton, Terry	Poll Worker	0500 Elections	100 General Fund	155.00
58890	12/09/22	31586 - Cox, Gilda	Poll Worker	0500 Elections	100 General Fund	155.00
58891	12/09/22	30401 - Cross, Douglas	Poll Worker	0500 Elections	100 General Fund	155.00
58892	12/09/22	9704 - Crowell, Patricia	Poll Worker	0500 Elections	100 General Fund	235.00
58893	12/09/22	29137 - Dacus, Pamela	Poll Worker	0500 Elections	100 General Fund	165.00
58894	12/09/22	27918 - Davis, Arnold Dell Jr.	Poll Worker	0500 Elections	100 General Fund	155.00
58895	12/09/22	22837 - Davis, Arnold III	Poll Worker	0500 Elections	100 General Fund	120.00
58896	12/09/22	31446 - Davis, Claribeth	Poll Worker	0500 Elections	100 General Fund	50.00
58897	12/09/22	24742 - Davis, Jeanette H	Poll Worker	0500 Elections	100 General Fund	155.00
58898	12/09/22	30244 - Davis, Paul L	Poll Worker	0500 Elections	100 General Fund	165.00
58899	12/09/22	27276 - Dekeizer, John P	Poll Worker	0500 Elections	100 General Fund	155.00
58900	12/09/22	31457 - Delio, Gail	Poll Worker	0500 Elections	100 General Fund	165.00
58901	12/09/22	22795 - DeSpain, Elizabeth	Poll Worker	0500 Elections	100 General Fund	180.00
58902	12/09/22	25893 - Dobkowski, John	Poll Worker	0500 Elections	100 General Fund	155.00
58903	12/09/22	31587 - Dorenkamp, Millessia	Poll Worker	0500 Elections	100 General Fund	165.00
58904	12/09/22	31610 - Downing, Evelyn	Poll Worker	0500 Elections	100 General Fund	165.00
58905	12/09/22	31404 - Dunn, Cynthia	Poll Worker	0500 Elections	100 General Fund	155.00
58906	12/09/22	20721 - Fernandez, Delia	Poll Worker	0500 Elections	100 General Fund	165.00
58907	12/09/22	31381 - Ferrick, Barbara Jean	Poll Worker	0500 Elections	100 General Fund	155.00
58908	12/09/22	30405 - Fick, Susan	Poll Worker	0500 Elections	100 General Fund	165.00
58909	12/09/22	31405 - Field, Mary	Poll Worker	0500 Elections	100 General Fund	155.00
58910	12/09/22	25860 - Fimbres, Javier	Poll Worker	0500 Elections	100 General Fund	155.00
58911	12/09/22	31406 - Fischer-Jones, Kay	Poll Worker	0500 Elections	100 General Fund	180.00
58912	12/09/22	16462 - Patricia V. Fleming	Poll Worker	0500 Elections	100 General Fund	155.00
58913	12/09/22	31458 - Flynn, Joseph	Poll Worker	0500 Elections	100 General Fund	155.00
58914	12/09/22	29188 - Forbes, Janet	Poll Worker	0500 Elections	100 General Fund	155.00
58915	12/09/22	31407 - Foster, April	Poll Worker	0500 Elections	100 General Fund	155.00
58916	12/09/22	31641 - Andrew Fulton	Poll Worker	0500 Elections	100 General Fund	33.25
58917	12/09/22	31640 - Stephanie Jane Fulton	Poll Worker	0500 Elections	100 General Fund	57.74
58918	12/09/22	29139 - Richelle J. Gacon	Poll Worker	0500 Elections	100 General Fund	245.00
58919	12/09/22	27129 - Gasper, Jo Ann	Poll Worker	0500 Elections	100 General Fund	235.00
58920	12/09/22	9748 - Gerencser, Robert	Poll Worker	0500 Elections	100 General Fund	120.00
58921	12/09/22	31444 - Glaser, Shannon	Poll Worker	0500 Elections	100 General Fund	50.00
58922	12/09/22	31383 - Gravely, Pamela	Poll Worker	0500 Elections	100 General Fund	155.00
58923	12/09/22	31384 - Green, Katherine	Poll Worker	0500 Elections	100 General Fund	155.00
58924	12/09/22	30406 - Grimes, Robin	Poll Worker	0500 Elections	100 General Fund	180.00
58925	12/09/22	31588 - Gronlund, William	Poll Worker	0500 Elections	100 General Fund	155.00
58926	12/09/22	20450 - Gutierrez, Linda	Poll Worker	0500 Elections	100 General Fund	155.00
58927	12/09/22	16174 - Guzman, Delia T	Poll Worker	0500 Elections	100 General Fund	260.00
58928	12/09/22	30407 - Guzman, Elicia	Poll Worker	0500 Elections	100 General Fund	180.00
58929	12/09/22	31447 - Hale, Ronald	Poll Worker	0500 Elections	100 General Fund	50.00
58930	12/09/22	29140 - Haller, Cynthia	Poll Worker	0500 Elections	100 General Fund	155.00
58931	12/09/22	28292 - Hanigan, Thomas Henry	Poll Worker	0500 Elections	100 General Fund	155.00
58932	12/09/22	22867 - Harris, Kara Lucille	Poll Worker	0500 Elections	100 General Fund	165.00
58933	12/09/22	31611 - Havens, Mildred	Poll Worker	0500 Elections	100 General Fund	155.00
58934	12/09/22	31450 - Hawk, Deborah	Poll Worker	0500 Elections	100 General Fund	165.00
58935	12/09/22	30408 - Heller, Gwendolyn	Poll Worker	0500 Elections	100 General Fund	165.00
58936	12/09/22	31612 - Hernandez, Daniel John	Poll Worker	0500 Elections	100 General Fund	155.00
58937	12/09/22	31410 - Hernandez, Rosalydia	Poll Worker	0500 Elections	100 General Fund	155.00
58938	12/09/22	31460 - Hesser, Catherine	Poll Worker	0500 Elections	100 General Fund	155.00
58939	12/09/22	31411 - Higgins, Susan	Poll Worker	0500 Elections	100 General Fund	180.00
58940	12/09/22	18533 - Holder, Maxine	Poll Worker	0500 Elections	100 General Fund	155.00
58941	12/09/22	31449 - Hyatt, Deanna	Poll Worker	0500 Elections	100 General Fund	155.00
58942	12/09/22	31413 - Hyde, Radford	Poll Worker	0500 Elections	100 General Fund	155.00
58943	12/09/22	11167 - Jansen, Keith	Poll Worker	0500 Elections	100 General Fund	155.00
58944	12/09/22	21063 - Jennings, Suzanne	Poll Worker	0500 Elections	100 General Fund	155.00
58945	12/09/22	31385 - Johns, Susan	Poll Worker	0500 Elections	100 General Fund	155.00
58946	12/09/22	27898 - Jones, Florence	Poll Worker	0500 Elections	100 General Fund	245.00
58947	12/09/22	17546 - Jones, Harlan	Poll Worker	0500 Elections	100 General Fund	165.00
58948	12/09/22	31432 - Kaplan, Sandra	Poll Worker	0500 Elections	100 General Fund	155.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
58949	12/09/22	27811 - Kehl, Mary Patricia	Poll Worker	0500 Elections	100 General Fund	155.00
58950	12/09/22	30267 - Kern, Mitchell	Poll Worker	0500 Elections	100 General Fund	155.00
58951	12/09/22	30250 - King, David	Poll Worker	0500 Elections	100 General Fund	165.00
58952	12/09/22	13871 - Kirkley, Linda D	Poll Worker	0500 Elections	100 General Fund	155.00
58953	12/09/22	14460 - Klump, J. Kathryn	Poll Worker	0500 Elections	100 General Fund	180.00
58954	12/09/22	30414 - Knorr, Steven	Poll Worker	0500 Elections	100 General Fund	120.00
58955	12/09/22	30413 - Kohn, William	Poll Worker	0500 Elections	100 General Fund	180.00
58956	12/09/22	28216 - Kordosky, Debra Ann	Poll Worker	0500 Elections	100 General Fund	155.00
58957	12/09/22	30032 - Kunkel, Jessica Lynn	Poll Worker	0500 Elections	100 General Fund	155.00
58958	12/09/22	30034 - Kunzer, Elizabeth	Poll Worker	0500 Elections	100 General Fund	155.00
58959	12/09/22	31473 - Lancaster, Joan	Poll Worker	0500 Elections	100 General Fund	155.00
58960	12/09/22	20683 - Larned, Michele I.	Poll Worker	0500 Elections	100 General Fund	120.00
58961	12/09/22	30307 - Lee, Kevin	Poll Worker	0500 Elections	100 General Fund	155.00
58962	12/09/22	29148 - Levin, Joel	Poll Worker	0500 Elections	100 General Fund	235.00
58963	12/09/22	28003 - Lewis, David	Poll Worker	0500 Elections	100 General Fund	155.00
58964	12/09/22	30010 - Leyva, Patricia	Poll Worker	0500 Elections	100 General Fund	155.00
58965	12/09/22	25110 - Macias, Antonio	Poll Worker	0500 Elections	100 General Fund	165.00
58966	12/09/22	31463 - Mackenzie, Margene	Poll Worker	0500 Elections	100 General Fund	165.00
58967	12/09/22	31464 - Marlatt, Steven	Poll Worker	0500 Elections	100 General Fund	230.00
58968	12/09/22	28786 - McMahan, Thomas	Poll Worker	0500 Elections	100 General Fund	155.00
58969	12/09/22	24794 - Mead, Raymond R.	Poll Worker	0500 Elections	100 General Fund	155.00
58970	12/09/22	24631 - Melo, Emma Randall	Poll Worker	0500 Elections	100 General Fund	155.00
58971	12/09/22	31590 - Mendez, Tara	Poll Worker	0500 Elections	100 General Fund	155.00
58972	12/09/22	30036 - Mietzner, Michelle Grimes	Poll Worker	0500 Elections	100 General Fund	155.00
58973	12/09/22	30419 - Miller, Rita	Poll Worker	0500 Elections	100 General Fund	120.00
58974	12/09/22	22184 - Miranda, Ruben	Poll Worker	0500 Elections	100 General Fund	150.73
58975	12/09/22	14456 - Molina, Frank	Poll Worker	0500 Elections	100 General Fund	120.00
58976	12/09/22	31591 - Molina, Susan	Poll Worker	0500 Elections	100 General Fund	155.00
58977	12/09/22	31443 - Monson-Hale, Diana	Poll Worker	0500 Elections	100 General Fund	50.00
58978	12/09/22	30012 - Montano, Daisy	Poll Worker	0500 Elections	100 General Fund	155.00
58979	12/09/22	18277 - Moon, Charlotte	Poll Worker	0500 Elections	100 General Fund	155.00
58980	12/09/22	31434 - Moore, Nancy	Poll Worker	0500 Elections	100 General Fund	165.00
58981	12/09/22	30391 - Morris, Christopher	Poll Worker	0500 Elections	100 General Fund	155.00
58982	12/09/22	29152 - Mueller, Theresa	Poll Worker	0500 Elections	100 General Fund	155.00
58983	12/09/22	29336 - Mundt, Cloey	Poll Worker	0500 Elections	100 General Fund	155.00
58984	12/09/22	26741 - Nishikida, Deborah	Poll Worker	0500 Elections	100 General Fund	155.00
58985	12/09/22	31435 - O'Hara, Erin	Poll Worker	0500 Elections	100 General Fund	155.00
58986	12/09/22	30421 - Orvek, Lori	Poll Worker	0500 Elections	100 General Fund	165.00
58987	12/09/22	16126 - Padia, Valerie	Poll Worker	0500 Elections	100 General Fund	165.00
58988	12/09/22	626 - Park, Carol	Poll Worker	0500 Elections	100 General Fund	50.00
58989	12/09/22	25545 - Parks, Peggy E	Poll Worker	0500 Elections	100 General Fund	165.00
58990	12/09/22	30422 - Payne, Steven	Poll Worker	0500 Elections	100 General Fund	165.00
58991	12/09/22	30024 - Pence, Jeanne	Poll Worker	0500 Elections	100 General Fund	155.00
58992	12/09/22	4286 - Penrose, David	Poll Worker	0500 Elections	100 General Fund	50.00
58993	12/09/22	30446 - Quinn, Timothy	Poll Worker	0500 Elections	100 General Fund	155.00
58994	12/09/22	31393 - Raber, Jaynette	Poll Worker	0500 Elections	100 General Fund	155.00
58995	12/09/22	31465 - Repici, Sharon	Poll Worker	0500 Elections	100 General Fund	165.00
58996	12/09/22	31466 - Reynolds, Sharon	Poll Worker	0500 Elections	100 General Fund	155.00
58997	12/09/22	30389 - Riggs, Valerie	Poll Worker	0500 Elections	100 General Fund	180.00
58998	12/09/22	29191 - Rodriguez, Arthur	Poll Worker	0500 Elections	100 General Fund	155.00
58999	12/09/22	31476 - Rogers, Lanae	Poll Worker	0500 Elections	100 General Fund	50.00
59000	12/09/22	31592 - Sanders, Susan	Poll Worker	0500 Elections	100 General Fund	155.00
59001	12/09/22	25772 - Shaver, Linda	Poll Worker	0500 Elections	100 General Fund	180.00
59002	12/09/22	31436 - Shields, Michelle	Poll Worker	0500 Elections	100 General Fund	165.00
59003	12/09/22	31387 - Short, Monika	Poll Worker	0500 Elections	100 General Fund	155.00
59004	12/09/22	23624 - Slusser, Thomas	Poll Worker	0500 Elections	100 General Fund	50.00
59005	12/09/22	20445 - Smith, Judith A.	Poll Worker	0500 Elections	100 General Fund	50.00
59006	12/09/22	30432 - Stevens, Mark	Poll Worker	0500 Elections	100 General Fund	120.00
59007	12/09/22	30280 - Stone, Cheryl	Poll Worker	0500 Elections	100 General Fund	165.00
59008	12/09/22	31475 - Strachan, Sharon	Poll Worker	0500 Elections	100 General Fund	50.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59009	12/09/22	28249 - Sugitan, Corinne	Poll Worker	0500 Elections	100 General Fund	155.00
59010	12/09/22	2077 - Sullivan, Jean	Poll Worker	0500 Elections	100 General Fund	235.00
59011	12/09/22	31389 - Taylor, Lucinda	Poll Worker	0500 Elections	100 General Fund	155.00
59012	12/09/22	31438 - Taylor, William Jr.	Poll Worker	0500 Elections	100 General Fund	155.00
59013	12/09/22	27154 - Thames, Dolores	Poll Worker	0500 Elections	100 General Fund	155.00
59014	12/09/22	31593 - Thompson, Pamela	Poll Worker	0500 Elections	100 General Fund	155.00
59015	12/09/22	7619 - Tingle, Joyce S	Poll Worker	0500 Elections	100 General Fund	260.00
59016	12/09/22	30258 - Tingle, Mary	Poll Worker	0500 Elections	100 General Fund	180.00
59017	12/09/22	25748 - Trevino-Carranza, Jorge	Poll Worker	0500 Elections	100 General Fund	150.11
59018	12/09/22	18289 - Tritz, Judith	Poll Worker	0500 Elections	100 General Fund	155.00
59019	12/09/22	31439 - Tritz, William	Poll Worker	0500 Elections	100 General Fund	120.00
59020	12/09/22	30183 - Turtoro, Patricia	Poll Worker	0500 Elections	100 General Fund	165.00
59021	12/09/22	29202 - Vigil, Margaret	Poll Worker	0500 Elections	100 General Fund	155.00
59022	12/09/22	17290 - Walker, David B	Poll Worker	0500 Elections	100 General Fund	235.00
59023	12/09/22	29164 - Walker, Nora	Poll Worker	0500 Elections	100 General Fund	155.00
59024	12/09/22	31390 - Walsh, Timothy	Poll Worker	0500 Elections	100 General Fund	155.00
59025	12/09/22	31391 - Weeks, Lisa	Poll Worker	0500 Elections	100 General Fund	165.00
59026	12/09/22	30436 - Westman, Michael	Poll Worker	0500 Elections	100 General Fund	155.00
59027	12/09/22	25406 - Weston, Robert	Poll Worker	0500 Elections	100 General Fund	245.00
59028	12/09/22	31613 - Whetstone, William	Poll Worker	0500 Elections	100 General Fund	165.00
59029	12/09/22	25891 - Wilhelm, Edward	Poll Worker	0500 Elections	100 General Fund	155.00
59030	12/09/22	25251 - Williams, Katherine Joyce	Poll Worker	0500 Elections	100 General Fund	165.00
59031	12/09/22	19571 - Williams, Sundi	Poll Worker	0500 Elections	100 General Fund	120.00
59032	12/09/22	31440 - Wines, Lisa	Poll Worker	0500 Elections	100 General Fund	155.00
59033	12/09/22	31618 - Wise, Ginarae	Poll Worker	0500 Elections	100 General Fund	165.00
59034	12/09/22	20714 - Wisniewski, Anthony	Poll Worker	0500 Elections	100 General Fund	155.00
59035	12/09/22	26054 - Woods, Julie	Poll Worker	0500 Elections	100 General Fund	165.00
59036	12/09/22	30440 - Robert P Woodward	Poll Worker	0500 Elections	100 General Fund	56.25
59037	12/09/22	13872 - Wu, Annabelle	Poll Worker	0500 Elections	100 General Fund	155.00
59038	12/09/22	20685 - Wysong, Lorenza	Poll Worker	0500 Elections	100 General Fund	155.00