

Demands 01/13/22
 Date Range 12/31/2021-01/13/2022
 Warrant Range 51592-51853

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51592	12/30/2021	12531 - Cochise County/Sheakley/National Bank	Miscellaneous Expenses	1600 Finance	501 Cochise Combined Trust	5742.24
51593	1/5/2022	30991 - Michael Cowell	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	180
51594	1/6/2022	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	3091.5
51595	1/6/2022	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	392.94
51596	1/6/2022	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	43.86
51597	1/6/2022	26635 - Arizona Comfort Systems Heating & Cooling	Professional Services	2100 Facilities Management	100 General Fund	7065.61
51597	1/6/2022	26635 - Arizona Comfort Systems Heating & Cooling	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1766.4
51598	1/6/2022	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2959.51
51599	1/6/2022	28452 - Arizona Forensic Services, LLC	Psychological Evaluations	0810 Court Administration	100 General Fund	3200
51600	1/6/2022	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1165.75
51601	1/6/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	20834.1
51602	1/6/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.43
51603	1/6/2022	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	306.02
51604	1/6/2022	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
51604	1/6/2022	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	434
51605	1/6/2022	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	94602.82
51606	1/6/2022	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	617.5
51607	1/6/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	885.57
51607	1/6/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	135.22
51607	1/6/2022	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	71.23
51607	1/6/2022	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	23.01
51608	1/6/2022	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	750
51609	1/6/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	77.57
51610	1/6/2022	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
51611	1/6/2022	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.34
51612	1/6/2022	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.94
51613	1/6/2022	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	100.98
51614	1/6/2022	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	140.24
51615	1/6/2022	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
51615	1/6/2022	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	277.38
51616	1/6/2022	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	10974.14
51617	1/6/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	212.53
51618	1/6/2022	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	46.27
51619	1/6/2022	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	26.52
51620	1/6/2022	21957 - Culligan of Tucson	Misc Professional Service	2100 Facilities Management	100 General Fund	149.79
51621	1/6/2022	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	29.08
51622	1/6/2022	29417 - Cutting Edge Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2018
51622	1/6/2022	29417 - Cutting Edge Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	358.13
51623	1/6/2022	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	243.6
51624	1/6/2022	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.47
51624	1/6/2022	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	54.91
51624	1/6/2022	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37
51625	1/6/2022	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	24.46

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51626	1/6/2022	26848 - Dr. Maria Church International, LLC	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	1050
51627	1/6/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1526.99
51628	1/6/2022	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	285.6
51628	1/6/2022	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
51629	1/6/2022	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	124.14
51630	1/6/2022	29100 - Freedom Towing and Hauling	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	296
51631	1/6/2022	31018 - Guthrie, John	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	92.72
51632	1/6/2022	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
51633	1/6/2022	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	861.46
51634	1/6/2022	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	900
51635	1/6/2022	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	250
51636	1/6/2022	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	250
51637	1/6/2022	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	420
51638	1/6/2022	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	368.23
51639	1/6/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	17.51
51640	1/6/2022	30944 - Marsh Development	Buildings	2100 Facilities Management	400 County Capital Projects	41172.35
51641	1/6/2022	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	673.75
51641	1/6/2022	28693 - Merle's Automotive Supply	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	30.38
51641	1/6/2022	28693 - Merle's Automotive Supply	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	58.08
51642	1/6/2022	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1566.63
51643	1/6/2022	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	880.79
51644	1/6/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	802.99
51645	1/6/2022	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
51646	1/6/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	235.66
51646	1/6/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.73
51647	1/6/2022	27421 - Red Eye Radiator and DPF Specialists LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	777.39
51648	1/6/2022	29391 - Rosales, Ralph	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	130.69
51649	1/6/2022	24284 - RWC Group	Misc Professional Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	11389
51649	1/6/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	62698.25
51650	1/6/2022	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
51650	1/6/2022	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1404.74
51650	1/6/2022	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	385.46
51651	1/6/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11200.4
51651	1/6/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6822.26
51651	1/6/2022	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	13335.44
51651	1/6/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	201.27
51652	1/6/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	922.54
51653	1/6/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1476.62
51654	1/6/2022	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	71.93
51655	1/6/2022	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	4.32
51656	1/6/2022	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
51657	1/6/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	164.27
51658	1/6/2022	30999 - T.M. Carr MD PC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	566
51659	1/6/2022	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3331.85
51660	1/6/2022	18587 - Thomson West	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	458.35
51661	1/6/2022	26624 - Trademark Visual, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	1977.65
51662	1/6/2022	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50

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51663	1/6/2022	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
51664	1/6/2022	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	685.41
51665	1/6/2022	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6517.08
51666	1/6/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	455.59
51667	1/6/2022	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1650.65
51667	1/6/2022	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	333.68
51667	1/6/2022	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	340.13
51667	1/6/2022	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	247.88
51668	1/6/2022	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	169.86
51669	1/6/2022	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	975
51670	1/6/2022	31022 - Mathew Hunkin	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	25
51671	1/6/2022	31012 - Alexis Candia	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	3000
51672	1/6/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3000
51673	1/6/2022	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1000
51674	1/6/2022	30864 - Jamie Del Vecchio	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	67.4
51675	1/6/2022	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
51676	1/6/2022	30913 - Suzette Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
51677	1/6/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	292.89
51678	1/6/2022	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
51679	1/6/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
51680	1/6/2022	15021 - AFLAC	AFLAC	1600 Finance	501 Cochise Combined Trust	9433.87
51681	1/6/2022	67 - Arizona Counties Insurance Pool	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	148462.77
51682	1/6/2022	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	7515.09
51683	1/13/2022	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23304.22
51684	1/13/2022	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	125.38
51684	1/13/2022	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	43.2
51685	1/13/2022	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	3245.01
51685	1/13/2022	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	1158
51686	1/13/2022	2780 - Arizona Association of County Recorders	Travel, Training & Members	0400 Recorder	100 General Fund	75
51687	1/13/2022	74 - Arizona Correctional Industries	Miscellaneous Expenses	3000 Sheriff	100 General Fund	760.2
51688	1/13/2022	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	349.9
51689	1/13/2022	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	350
51690	1/13/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	637.18
51690	1/13/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3245.98
51691	1/13/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	313.26
51692	1/13/2022	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
51693	1/13/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	75.04
51694	1/13/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	482.24
51695	1/13/2022	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expenses	3000 Sheriff	100 General Fund	213.7
51696	1/13/2022	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	5062.73
51697	1/13/2022	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	430
51698	1/13/2022	30954 - Autoclear	Data Processing Cap Equip	1100 Adult Probation	547 Sup Crt - Grant # ACESF-21-016	72000
51699	1/13/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	440.13
51700	1/13/2022	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	205
51701	1/13/2022	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	214.46
51702	1/13/2022	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.96
51702	1/13/2022	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	105.5

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51702	1/13/2022	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
51703	1/13/2022	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.03
51703	1/13/2022	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
51703	1/13/2022	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	375.36
51704	1/13/2022	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	574.9
51705	1/13/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	50.9
51706	1/13/2022	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	112.25
51707	1/13/2022	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	45.1
51708	1/13/2022	31028 - Briggs, Mark	Refunds/Rebates	1900 Development Services	100 General Fund	858.35
51709	1/13/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	771
51710	1/13/2022	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
51711	1/13/2022	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
51712	1/13/2022	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	80
51712	1/13/2022	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	265.5
51712	1/13/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	401
51713	1/13/2022	17121 - Centerline Supply West Inc	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	2760.7
51714	01/13/22	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	51.23
51714	01/13/22	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	51.23
51714	01/13/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.97
51714	01/13/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	39.62
51715	01/13/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	304.71
51716	01/13/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	70.63
51717	01/13/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	143.62
51718	01/13/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.43
51719	01/13/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	69.81
51719	01/13/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	139.65
51720	01/13/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	138,116.00
51721	01/13/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
51721	01/13/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	280.97
51721	01/13/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,597.90
51722	01/13/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	330.44
51722	01/13/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	95.20
51723	01/13/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,313.11
51723	01/13/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,741.01
51724	01/13/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	17,174.70
51725	01/13/22	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	292,355.00
51726	01/13/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
51727	01/13/22	1278 - Cochise County Farmers Association	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	56.38
51728	01/13/22	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	300.17
51729	01/13/22	30479 - Connected Solutions Group, LLC	Communications Equipment	3600 Emergency Services	218 Homeland Security Grants	2,696.94
51730	01/13/22	247 - Copper Queen Community Hospital	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	6,210.40
51731	01/13/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	2,065.21
51732	01/13/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	9,311.11
51733	01/13/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	62.78
51733	01/13/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.45
51733	01/13/22	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	29.32
51734	01/13/22	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	140.93

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51735	01/13/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	361.03
51736	01/13/22	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	16.80
51737	01/13/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	1,620.88
51738	01/13/22	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2,552.00
51739	01/13/22	30602 - DLR Group, Inc. an Arizona Corporation	Professional Services	3000 Sheriff	203 Jail Enhancement	7,100.00
51740	01/13/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
51741	01/13/22	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3,236.35
51742	01/13/22	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.12
51742	01/13/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
51742	01/13/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.59
51743	01/13/22	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	332.80
51744	01/13/22	22980 - Election Systems & Software LLC	Repairs & Maintenance	0500 Elections	100 General Fund	1,016.39
51745	01/13/22	28720 - eScribers, LLC	Court Reporters	1310 Legal Advocate	100 General Fund	1,192.00
51746	01/13/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	16.47
51747	01/13/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	24.24
51748	01/13/22	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	418.00
51749	01/13/22	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	470.12
51750	01/13/22	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	42.50
51751	01/13/22	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	662.00
51752	01/13/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
51752	01/13/22	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3,200.00
51753	01/13/22	28578 - Hernandez, Enrique	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	79.99
51754	01/13/22	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	175.00
51755	01/13/22	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
51756	01/13/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
51757	01/13/22	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
51758	01/13/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	175.00
51759	01/13/22	30881 - Kao, Nikki	Court Interpreters	0810 Court Administration	100 General Fund	175.00
51760	01/13/22	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	8,864.20
51761	01/13/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	306.61
51762	01/13/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
51763	01/13/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	85.57
51764	01/13/22	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	16,096.00
51765	01/13/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	133.50
51765	01/13/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	214.52
51766	01/13/22	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	9,600.00
51767	01/13/22	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
51768	01/13/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	57.16
51768	01/13/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	145.75
51769	01/13/22	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4,920.00
51770	01/13/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	252.64
51771	01/13/22	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	479.76
51772	01/13/22	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,724.49
51772	01/13/22	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	2,028.60
51773	01/13/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	691.40
51774	01/13/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	2,058.89
51775	01/13/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51776	01/13/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	2,501.01
51776	01/13/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	346.40
51777	01/13/22	30182 - San Luis Aviation, Inc. dba ESChat	Data Process Prof Svcs	3600 Emergency Services	100 General Fund	2,047.44
51778	01/13/22	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	11,520.00
51779	01/13/22	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
51779	01/13/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	376.60
51780	01/13/22	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	150.00
51781	01/13/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,108.63
51782	01/13/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
51783	01/13/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	226.24
51784	01/13/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	430.50
51785	01/13/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1,030.65
51786	01/13/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	33.83
51787	01/13/22	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	82.04
51788	01/13/22	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	42.00
51789	01/13/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	55.42
51790	01/13/22	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	58.94
51791	01/13/22	264 - Sparkletts	Office Supplies	1500 Procurement	100 General Fund	39.25
51792	01/13/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	57.28
51793	01/13/22	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	10.48
51794	01/13/22	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
51795	01/13/22	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	13,862.71
51796	01/13/22	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	4,545.00
51796	01/13/22	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	124 Attrny Anti-Racketeering	1,010.00
51797	01/13/22	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1,441.59
51797	01/13/22	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	3,040.96
51798	01/13/22	7739 - Streitfeld, Stephen V. MD PC	Return to Competency	0600 County Attorney	100 General Fund	175.00
51799	01/13/22	30810 - StunTronics LLC	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	4,045.00
51800	01/13/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,303.78
51801	01/13/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	333.87
51802	01/13/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	637.91
51803	01/13/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	5,249.04
51804	01/13/22	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2,250.00
51805	01/13/22	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	3,220.42
51806	01/13/22	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	175.00
51807	01/13/22	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	28.22
51808	01/13/22	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	1,737.09
51809	01/13/22	18587 - Thomson West	Misc Professional Service	5000 Health Dept	100 General Fund	670.76
51810	01/13/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
51810	01/13/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	11,434.46
51810	01/13/22	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	4,302.66
51811	01/13/22	18587 - Thomson West	Books, Dues & Subscrip	0910 Justice Court 1	100 General Fund	198.38
51812	01/13/22	29679 - Tim's Electric LLC	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	10,498.77
51813	01/13/22	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	20,940.00
51814	01/13/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
51815	01/13/22	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	11,126.12
51816	01/13/22	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.90

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51816	01/13/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	146.72
51817	01/13/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	290.69
51818	01/13/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	740.54
51819	01/13/22	31021 - Jenna Vaughan-Copeland	Refunds/Rebates	5000 Health Dept	100 General Fund	75.00
51820	01/13/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13,952.82
51821	01/13/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,532.61
51822	01/13/22	30927 - Videray Technologies	Cap Equip-Xray Machine	3000 Sheriff	201 Stonegarden Program	142,710.00
51823	01/13/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,819.01
51824	01/13/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,185.46
51825	01/13/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,116.79
51826	01/13/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	295.20
51827	01/13/22	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	55.84
51828	01/13/22	8213 - Wick Communications	General Operating Supply	5000 Health Dept	100 General Fund	97.68
51828	01/13/22	8213 - Wick Communications	Printing	5000 Health Dept	100 General Fund	183.15
51829	01/13/22	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	52.91
51830	01/13/22	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	37.96
51830	01/13/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	182.65
51830	01/13/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
51830	01/13/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	234.39
51830	01/13/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
51831	01/13/22	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	2,367.15
51832	01/13/22	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparednes:	568.00
51832	01/13/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	456.00
51833	01/13/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	378.93
51833	01/13/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	99.54
51833	01/13/22	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	548 Adult Prob Grant # ACESF-21-015	6,521.99
51834	01/13/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	142.52
51835	01/13/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	682.49
51836	01/13/22	788 - City of Tombstone	Trf Other Agencies	8000 County Library District	171 County Library	9.50
51837	01/13/22	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	13.50
51838	01/13/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
51839	01/13/22	17158 - Mitchell, Jesse	General Operating Supply	3000 Sheriff	100 General Fund	1,000.00
51840	01/13/22	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	15.50
51841	01/13/22	30974 - Burger King	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	21.01
51842	01/13/22	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	163,487.00
51843	01/13/22	31024 - Daniel Cone	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
51844	01/13/22	31027 - Jose L Coronado	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
51845	01/13/22	31023 - Daniel Fira	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
51846	01/13/22	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200.00
51847	01/13/22	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40.00
51848	01/13/22	31026 - Goodyear Municipal Court	Bond & Restitution Payments	1000 Constable - Sierra Vista	100 General Fund	1,799.00
51849	01/13/22	31025 - Priscilla Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250.00
51850	01/13/22	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	211.11
51851	01/13/22	31029 - Celaya Melchor	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100.00
51852	01/13/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
51853	01/13/22	30969 - Yost, Joanne	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	400.00