

Demands 01/21/22
 Date Range 01/14/22-01/21/22
 Warrant Range 51854-51965

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51854	01/20/22	29835 - A Guy and A Girl Fence Repair	Miscellaneous Tools & Eqp	4110 Engineering & Natural Resources	261 Flood Control Distric	3,925.61
51855	01/20/22	29954 - Acosta, David A	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
51856	01/20/22	29637 - Airwave Communications Enterprises, Inc.	Data Processing Equipment	1100 Adult Probation	548 Adult Prob Grant # ACESF-21-015	33,183.45
51857	01/20/22	21741 - Arizona Automotive Equipment, LLC	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	1,626.00
51858	01/20/22	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	2,597.50
51858	01/20/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	21,025.26
51858	01/20/22	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	429.00
51858	01/20/22	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	1,718.40
51859	01/20/22	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	2,791.50
51860	01/20/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	31.10
51861	01/20/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	147.85
51862	01/20/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,391.35
51863	01/20/22	30481 - Armored Republic LLC	Safety Equipment	3600 Emergency Services	218 Homeland Security Grants	9,990.00
51864	01/20/22	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	3,458.28
51865	01/20/22	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	19,450.96
51866	01/20/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	48.75
51867	01/20/22	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2,330.00
51868	01/20/22	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	55.00
51869	01/20/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	35.70
51870	01/20/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,806.46
51870	01/20/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	64.94
51870	01/20/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	36.67
51870	01/20/22	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	21.90
51871	01/20/22	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0910 Justice Court 1	100 General Fund	134.81
51872	01/20/22	5700 - Boyd Equipment Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	652.61
51873	01/20/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	168.21
51874	01/20/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	131.06
51875	01/20/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	455.99
51876	01/20/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,238.55
51877	01/20/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.19
51878	01/20/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.12
51879	01/20/22	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
51879	01/20/22	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
51880	01/20/22	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	250.00
51881	01/20/22	229 - Cochise Lock and Safe, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	35.00
51882	01/20/22	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	40.11
51883	01/20/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4,912.45
51884	01/20/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	25.16
51885	01/20/22	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	4,044.24
51886	01/20/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	8,000.00
51887	01/20/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.54
51888	01/20/22	31017 - Dongalen Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,542.11
51889	01/20/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,226.71

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51890	01/20/22	30975 - Errol L. Montgomery & Associates, Inc	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	15,691.00
51891	01/20/22	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	23.99
51892	01/20/22	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	36.74
51893	01/20/22	27230 - Gegan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.57
51894	01/20/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	3,000.00
51895	01/20/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
51896	01/20/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	593.80
51897	01/20/22	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	3,490.00
51898	01/20/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	2,804.97
51899	01/20/22	30984 - Samia Y Kholoussi	Court Interpreters	1300 Public Defender	100 General Fund	175.00
51900	01/20/22	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	68.00
51900	01/20/22	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	17.00
51901	01/20/22	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	72.00
51902	01/20/22	25513 - Law Office of Daniel DeRienzo PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,336.00
51903	01/20/22	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2,310.00
51903	01/20/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,450.00
51904	01/20/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,900.00
51905	01/20/22	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	4,600.00
51906	01/20/22	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	131.89
51907	01/20/22	28192 - Harriette P. Levitt	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	188.08
51908	01/20/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	16.35
51908	01/20/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	161.75
51909	01/20/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.13
51910	01/20/22	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	12,800.00
51911	01/20/22	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	626.16
51912	01/20/22	26503 - Mission Communications, LLC	Electrical R&M Supplies	2100 Facilities Management	105 Airport Enterprise	260.00
51913	01/20/22	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.91
51914	01/20/22	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	68.00
51915	01/20/22	31037 - Pena, Angel	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
51916	01/20/22	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	705.24
51917	01/20/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	450.09
51917	01/20/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.73
51918	01/20/22	3043 - Purcell Tire & Rubber Company	Tires	1750 Fleet Management	109 Fleet Management	2,275.74
51918	01/20/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,666.35
51919	01/20/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,744.89
51920	01/20/22	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	194.85
51921	01/20/22	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	500.00
51922	01/20/22	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	6,800.00
51923	01/20/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	66.69
51924	01/20/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	26,870.97
51924	01/20/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19,141.85
51925	01/20/22	30890 - Shaw Industries, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	5,957.19
51926	01/20/22	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	744.75
51927	01/20/22	31034 - Sheet, Laith	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
51928	01/20/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	160.82
51929	01/20/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	160.82
51930	01/20/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22

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51931	01/20/22	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	231.59
51932	01/20/22	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	69.75
51933	01/20/22	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	74.61
51934	01/20/22	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2,680.09
51935	01/20/22	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	1,010.00
51936	01/20/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	987.48
51937	01/20/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	8,790.30
51937	01/20/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,781.19
51938	01/20/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	240.69
51939	01/20/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,139.45
51940	01/20/22	28191 - Tim's Wrecker Service	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	199.00
51941	01/20/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
51942	01/20/22	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	622.56
51943	01/20/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	247.79
51944	01/20/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	332.09
51945	01/20/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	37.99
51946	01/20/22	6714 - W W Williams Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	150.00
51947	01/20/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	251.08
51948	01/20/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	789.29
51949	01/20/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,587.15
51950	01/20/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,121.62
51951	01/20/22	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	12,612.68
51952	01/20/22	31033 - Willcox Theater and Arts, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	2,500.00
51953	01/20/22	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	6,300.00
51953	01/20/22	30846 - Willson, Patrick W.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	3,200.00
51954	01/20/22	30317 - Zachary Law Group	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	400.00
51954	01/20/22	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	8,662.50
51955	01/20/22	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
51956	01/20/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
51957	01/20/22	31032 - Karen Baker	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	751.00
51958	01/20/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
51959	01/20/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
51960	01/20/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
51961	01/20/22	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150.00
51962	01/20/22	31031 - Christian D'Michael Palmer	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	3,895.60
51963	01/20/22	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
51964	01/20/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
51965	01/20/22	31036 - James Walters	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	150.00