

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    |