

Demands 02/17/22  
 Date Range 02/04/2022-02/17/2022  
 Warrant Range 52263-52573

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52263	02/08/22	864 - Arizona Department of Administration-Risk Managemt	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,041.28
52264	02/10/22	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	19,402.02
52265	02/10/22	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23,008.37
52266	02/10/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	31.10
52267	02/10/22	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	680.00
52268	02/10/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	612.43
52268	02/10/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,133.49
52269	02/10/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
52270	02/10/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	71.26
52271	02/10/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	464.20
52272	02/10/22	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	397.00
52273	02/10/22	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	98.43
52274	02/10/22	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	607.72
52275	02/10/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	581.04
52275	02/10/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	271.22
52275	02/10/22	28252 - Bisbee NAPA	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	16.57
52276	02/10/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	88.84
52277	02/10/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
52278	02/10/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.26
52279	02/10/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	47.39
52280	02/10/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.44
52281	02/10/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
52281	02/10/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	273.71
52282	02/10/22	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	200.54
52283	02/10/22	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	252.67
52284	02/10/22	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	120.00
52285	02/10/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	8,252.62
52286	02/10/22	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	37.61
52287	02/10/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	45.02
52288	02/10/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	140.23
52289	02/10/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	40.49
52290	02/10/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	37.34
52291	02/10/22	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	178.26
52292	02/10/22	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	225.00
52293	02/10/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	19.24
52294	02/10/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.40
52294	02/10/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	54.28
52294	02/10/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37.00
52295	02/10/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.30
52296	02/10/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,671.75
52297	02/10/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	11.70
52298	02/10/22	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	335.59
52299	02/10/22	23956 - GM Propane	Natural Gas	7000 Solid Waste	505 Solid Waste	902.01

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52300	02/10/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
52301	02/10/22	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	1,249.00
52302	02/10/22	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	68.00
52302	02/10/22	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	70.00
52303	02/10/22	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	191.00
52304	02/10/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	123.01
52304	02/10/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	68.01
52305	02/10/22	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,456.41
52305	02/10/22	28693 - Runbeck Election Services Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9.71
52306	02/10/22	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	964.08
52307	02/10/22	30577 - National Institute for Jail Operations (NIJO)	Conference Registration	3000 Sheriff	203 Jail Enhancement	1,695.00
52308	02/10/22	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	22,902.00
52309	02/10/22	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
52310	02/10/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,143.85
52311	02/10/22	29230 - Relda LLC dba Dermatec	General Operating Supply	3000 Sheriff	100 General Fund	971.47
52312	02/10/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	753.25
52313	02/10/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,014.25
52314	02/10/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	175.00
52315	02/10/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15,542.51
52315	02/10/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,295.94
52315	02/10/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	5,911.92
52316	02/10/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	477.85
52317	02/10/22	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,332.05
52318	02/10/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2,666.49
52318	02/10/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	264.50
52319	02/10/22	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	87.44
52320	02/10/22	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	16.29
52321	02/10/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	588.55
52322	02/10/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	6,500.51
52323	02/10/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
52324	02/10/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
52325	02/10/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	723.83
52326	02/10/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14,160.29
52327	02/10/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,769.14
52328	02/10/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	720.28
52329	02/10/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,207.37
52330	02/10/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	589.29
52331	02/10/22	20146 - West Press	Printing & Binding	0200 Treasurer	100 General Fund	266.97
52332	02/10/22	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	6,112.90
52333	02/10/22	8213 - Wick Communications	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	52.00
52334	02/10/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1,859.47
52334	02/10/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	265.91
52334	02/10/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	92.75
52334	02/10/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	115.75
52335	02/10/22	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	167.90
52336	02/10/22	29881 - Yucca Moving & Storage Inc	Professional Services	2100 Facilities Management	100 General Fund	2,030.00
52337	02/10/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	10,000.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52338	02/10/22	564 - Cochise County Finance Revolving Fund	Witness Fees & Charges	1600 Finance	100 General Fund	80.85
52339	02/10/22	25115 - Painting Etc. LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6,000.00
52340	02/10/22	31067 - Robert Campos	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
52341	02/10/22	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	86,281.00
52342	02/10/22	31070 - Margot Colon	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	0.78
52343	02/10/22	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
52344	02/10/22	31027 - Jose L Coronado	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
52345	02/10/22	29725 - Ana Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	33.61
52346	02/10/22	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	60.00
52347	02/10/22	28659 - Liebman, Pamela	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	21.14
52348	02/10/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
52349	02/10/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	23.62
52350	02/10/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
52351	02/10/22	31068 - West-Watt Law PLC	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	28.00
52352	02/10/22	31066 - Wayne Wilridge	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500.00
52353	02/11/22	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,752.24
52354	02/17/22	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
52355	02/17/22	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
52356	02/17/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,050.00
52357	02/17/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	831.91
52357	02/17/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	67.00
52358	02/17/22	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	73.40
52358	02/17/22	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	276.35
52359	02/17/22	31004 - American Medical Response of Cochise County LLC	Medical	5000 Health Dept	100 General Fund	6,122.17
52360	02/17/22	31043 - Apex Translation Service, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	3,200.00
52361	02/17/22	31075 - Tesfa M Araya	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52362	02/17/22	30733 - Arbinger Institute, LLC	Training	5000 Health Dept	243 Immunization Program	950.00
52363	02/17/22	9379 - Arizona Constables State Association	Travel, Training & Members	1000 Constable - Sierra Vista	100 General Fund	245.00
52364	02/17/22	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	232.00
52364	02/17/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	2,060.50
52364	02/17/22	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	1,118.80
52364	02/17/22	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	610.00
52365	02/17/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,083.67
52366	02/17/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	128.22
52367	02/17/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	313 JP 3 Enhancement Fund	5,384.40
52367	02/17/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	311 JP 1 Enhancement Fund	3,958.18
52367	02/17/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	306 Local JCEF JP #6	3,808.48
52367	02/17/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	314 JP 4 Enhancement Fund	4,669.00
52367	02/17/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	304 Local JCEF JP #4	778.44
52368	02/17/22	92 - Arizona Supreme Court	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	18.00
52369	02/17/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4,805.42
52370	02/17/22	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expenses	3000 Sheriff	100 General Fund	888.70
52371	02/17/22	30360 - Assured Document Destruction, Inc.	Professional Services	0950 Justice Court 5	100 General Fund	571.00
52372	02/17/22	31045 - Jocelyn Atienza-Alferez	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52373	02/17/22	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	102.00
52373	02/17/22	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
52374	02/17/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	559.02

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52375	02/17/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,219.24
52375	02/17/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	755.02
52376	02/17/22	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.69
52376	02/17/22	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	102.76
52376	02/17/22	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
52377	02/17/22	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	18.86
52377	02/17/22	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
52377	02/17/22	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	196.46
52378	02/17/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	20.99
52379	02/17/22	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,726.62
52380	02/17/22	31064 - Big Room Testing LLC dba National Test Systems	Professional Services	1100 Adult Probation	100 General Fund	3,431.50
52380	02/17/22	31064 - Big Room Testing LLC dba National Test Systems	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	3,431.50
52381	02/17/22	31064 - Big Room Testing LLC dba National Test Systems	Professional Services	1100 Adult Probation	100 General Fund	116.25
52381	02/17/22	31064 - Big Room Testing LLC dba National Test Systems	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	116.25
52382	02/17/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,193.09
52382	02/17/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,060.63
52382	02/17/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	54.77
52383	02/17/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	47.96
52384	02/17/22	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
52385	02/17/22	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
52385	02/17/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	48.00
52386	02/17/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	615.00
52387	02/17/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5,855.00
52388	02/17/22	23566 - Burns, Monalisa	Postage	0810 Court Administration	100 General Fund	9.25
52389	02/17/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
52390	02/17/22	27471 - Canyon Vista Medical Center	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	645.00
52391	02/17/22	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	244.52
52392	02/17/22	31059 - Carroll, Lisa	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	1,200.00
52393	02/17/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	127.15
52394	02/17/22	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	130.00
52394	02/17/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	599.00
52394	02/17/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	12.00
52395	02/17/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,692.46
52396	02/17/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.51
52397	02/17/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.36
52397	02/17/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.36
52398	02/17/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	81,906.00
52399	02/17/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
52399	02/17/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	295.45
52399	02/17/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,753.45
52400	02/17/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
52400	02/17/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
52401	02/17/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	14,608.74
52402	02/17/22	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	702.00
52403	02/17/22	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	10,000.00
52404	02/17/22	229 - Cochise Lock and Safe, Inc.	Security Hardware	2100 Facilities Management	100 General Fund	35,485.15
52405	02/17/22	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52406	02/17/22	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	5,850.00
52407	02/17/22	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	230.00
52408	02/17/22	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	7,165.14
52409	02/17/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	14,435.26
52409	02/17/22	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	305.36
52410	02/17/22	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	80.00
52410	02/17/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	63.00
52411	02/17/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	16,309.88
52412	02/17/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	214.63
52413	02/17/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	91.74
52414	02/17/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	262.47
52415	02/17/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	63.29
52416	02/17/22	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	56.39
52417	02/17/22	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504.00
52418	02/17/22	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1,067.23
52418	02/17/22	26893 - DataBank IMX LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	337.02
52419	02/17/22	17804 - Dell Marketing LP	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	8,943.66
52420	02/17/22	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	42.00
52421	02/17/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.54
52422	02/17/22	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	100 General Fund	10,320.00
52423	02/17/22	31017 - Dongalen Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,924.02
52424	02/17/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
52425	02/17/22	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.21
52425	02/17/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
52425	02/17/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	149.21
52426	02/17/22	26435 - Educational Furnishings of Arizona L.L.C.	Office Furniture/Equip	8000 County Library District	171 County Library	3,463.44
52427	02/17/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,507.15
52428	02/17/22	17857 - Entech	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	450.00
52429	02/17/22	7285 - Environmental Systems Research Institute, Inc ESRI	Data Processing Equipment	1800 IT/Communications	100 General Fund	6,600.00
52430	02/17/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	7.30
52431	02/17/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	113.72
52432	02/17/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	182 CFS-A-Troller Fund	792.86
52433	02/17/22	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	25.00
52434	02/17/22	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100 General Fund	350.00
52435	02/17/22	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	49.28
52436	02/17/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	4,267.15
52437	02/17/22	25836 - Golden Rule Creations	Miscellaneous Expenses	3000 Sheriff	100 General Fund	793.82
52438	02/17/22	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	36.74
52439	02/17/22	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.57
52440	02/17/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,000.00
52441	02/17/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
52442	02/17/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
52442	02/17/22	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,240.00
52443	02/17/22	29592 - Hop, Ryan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
52444	02/17/22	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
52445	02/17/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	174.12
52445	02/17/22	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	478.28

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52446	02/17/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	700.00
52447	02/17/22	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	4,127.74
52448	02/17/22	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	2,750.00
52448	02/17/22	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
52449	02/17/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	250.00
52450	02/17/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	175.00
52451	02/17/22	24788 - Jimenez, Elizabeth Sarah	Misc Professional Service	9000 School Superintendent	278 Small Schools	1,705.00
52452	02/17/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	1,250.00
52453	02/17/22	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,350.00
52454	02/17/22	30893 - Katsarelis, Efthymios	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,543.00
52454	02/17/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	2,755.50
52455	02/17/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5,105.69
52456	02/17/22	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2,033.36
52457	02/17/22	30512 - Keyl, Joseph	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52458	02/17/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	58.50
52459	02/17/22	30650 - Lavin, Freddy	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
52460	02/17/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
52461	02/17/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
52462	02/17/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,200.00
52463	02/17/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
52464	02/17/22	25457 - Logicalis, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	23,167.99
52465	02/17/22	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1,057.00
52466	02/17/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	533.05
52467	02/17/22	25111 - Marco Crane & Rigging Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,688.20
52468	02/17/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.13
52469	02/17/22	643 - McGowan, Mark J.	Misdemeanor	0100 Board of Supervisors	100 General Fund	6,000.00
52470	02/17/22	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	554.39
52471	02/17/22	22740 - Metli, Matthew	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
52472	02/17/22	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	280.00
52473	02/17/22	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52474	02/17/22	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.91
52475	02/17/22	30486 - N & B Cattle Co LLC	Misc Repair & Maint	4110 Engineering & Natural Resources	261 Flood Control Distric	4,037.30
52476	02/17/22	3263 - National Center for State Courts	Travel, Training & Members	0810 Court Administration	100 General Fund	990.00
52477	02/17/22	29495 - Nelson, Christopher	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	195.00
52478	02/17/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	123.38
52479	02/17/22	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	79.92
52480	02/17/22	3190 - Neurological Associates of Tucson	Physician	5000 Health Dept	100 General Fund	157.87
52481	02/17/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
52482	02/17/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
52482	02/17/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	523.60
52483	02/17/22	25454 - O'Rielly Chevrolet, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	116.12
52484	02/17/22	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	384.71
52485	02/17/22	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	16,744.00
52486	02/17/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	197.49
52487	02/17/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	2,455.08
52487	02/17/22	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	513.28
52488	02/17/22	14348 - PrevenTronics	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,804.40

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52488	02/17/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	2,261.86
52489	02/17/22	14769 - ProTech Scuba	Operating Supplies	3000 Sheriff	100 General Fund	90.00
52490	02/17/22	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4,555.00
52491	02/17/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,809.86
52492	02/17/22	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	243.00
52493	02/17/22	31065 - Reed, Taylor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
52494	02/17/22	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	850.00
52495	02/17/22	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	1,279.17
52496	02/17/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,845.12
52497	02/17/22	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1,171.99
52497	02/17/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	429.10
52498	02/17/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
52499	02/17/22	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
52500	02/17/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	66.69
52501	02/17/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	72.80
52502	02/17/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14,444.88
52502	02/17/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,420.33
52502	02/17/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12,416.36
52502	02/17/22	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	120.48
52503	02/17/22	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	644.75
52504	02/17/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
52505	02/17/22	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	104.51
52506	02/17/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	298.31
52507	02/17/22	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
52508	02/17/22	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	2,837.61
52509	02/17/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	1,000.00
52510	02/17/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	160.82
52511	02/17/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	160.82
52512	02/17/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	14,728.15
52512	02/17/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
52513	02/17/22	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	3,036.96
52514	02/17/22	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	294.44
52515	02/17/22	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	60.50
52516	02/17/22	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	58.63
52517	02/17/22	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1,441.59
52518	02/17/22	31044 - Kathi Stock	Court Interpreters	0810 Court Administration	100 General Fund	3,200.00
52519	02/17/22	7739 - Streitfeld, Stephen V. MD PC	Psychological Evaluations	1350 Legal Defender	100 General Fund	175.00
52520	02/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,458.80
52521	02/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	860.84
52522	02/17/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,201.51
52523	02/17/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
52523	02/17/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	4,603.05
52524	02/17/22	28191 - Tim's Wrecker Service	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	750.00
52525	02/17/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
52526	02/17/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	46,112.86
52527	02/17/22	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	32,462.44
52528	02/17/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	212.76

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52529	02/17/22	9940 - Vaishville, Denise	Transcription Services	0810 Court Administration	100 General Fund	369.60
52530	02/17/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	234.21
52531	02/17/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	290.69
52532	02/17/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	923.61
52533	02/17/22	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	363.68
52534	02/17/22	31054 - Todd VanRyen	Misc Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	50.00
52535	02/17/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	91.74
52536	02/17/22	22742 - Carlos J Vega	Judicial Related Expenses	1300 Public Defender	100 General Fund	1,500.00
52537	02/17/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,988.14
52538	02/17/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,937.84
52539	02/17/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	796.61
52540	02/17/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	98.71
52541	02/17/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,047.85
52542	02/17/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,145.36
52543	02/17/22	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	18,749.38
52544	02/17/22	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	46,873.43
52545	02/17/22	20146 - West Press	General Office Supplies	5000 Health Dept	100 General Fund	434.31
52546	02/17/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,950.00
52546	02/17/22	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,426.00
52547	02/17/22	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	116.18
52548	02/17/22	8213 - Wick Communications	Advertising	0810 Court Administration	585 CASA Grant	1,029.47
52549	02/17/22	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	40.44
52549	02/17/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	426.20
52549	02/17/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
52549	02/17/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	17.86
52549	02/17/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
52550	02/17/22	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1,256.90
52551	02/17/22	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1,110.25
52552	02/17/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	162.92
52552	02/17/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	107.24
52553	02/17/22	77 - Arizona Department of Public Safety	General Operating Supply	5000 Health Dept	100 General Fund	67.00
52554	02/17/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	687.89
52555	02/17/22	564 - Cochise County Finance Revolving Fund	Witness Fees & Charges	1600 Finance	100 General Fund	47.00
52556	02/17/22	28767 - Davey, Jennifer	Event Planning/Supplies	0910 Justice Court 1	311 JP 1 Enhancement Fund	40.33
52557	02/17/22	30888 - ENOTICE, INC	Professional Services	5000 Health Dept	100 General Fund	80.60
52558	02/17/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
52559	02/17/22	29196 - Moretz, David H.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	43.80
52560	02/17/22	29624 - Janus Poppe	Event Planning/Supplies	0910 Justice Court 1	311 JP 1 Enhancement Fund	450.00
52561	02/17/22	895 - Willcox, City of	Trf Other Agencies	8000 County Library District	171 County Library	25.00
52562	02/17/22	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,500.00
52563	02/17/22	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
52564	02/17/22	77 - Arizona Department of Public Safety	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40.00
52565	02/17/22	30974 - Burger King	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	0.34
52566	02/17/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,285.60
52567	02/17/22	31074 - Alberto Contreras Galarza	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	477.00
52568	02/17/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
52569	02/17/22	31071 - Margaret Jones	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	714.40

<b>WARRANT#</b>	<b>CHECK DATE</b>	<b>VENDOR # - NAME</b>	<b>DESCRIPTION</b>	<b>DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT</b>
52570	02/17/22	31073 - Southern Arizona Distributions	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	165.00
52571	02/17/22	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
52572	02/17/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
52573	02/17/22	30969 - Yost, Joanne	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	400.00