

Demands 03/03/22  
 Date Range 02/18/2022-03/03/2022  
 Warrant Range 52574-52820

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52574	02/24/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3,196.14
52575	02/24/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	3,662.94
52576	02/24/22	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	255.07
52577	02/24/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	45.13
52578	02/24/22	122 - Benson Police Department	Transfers to Others RICO	0600 County Attorney	124 Attrny Anti-Racketeering	106,000.00
52579	02/24/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	65.78
52580	02/24/22	28175 - Bode Cellmark Forensics, Inc	Professional Services	3000 Sheriff	100 General Fund	4,680.00
52581	02/24/22	5700 - Boyd Equipment Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	371.64
52582	02/24/22	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	104.75
52583	02/24/22	26358 - Cellebrite USA, Inc.	Non Accountable Software	3000 Sheriff	200 Financial Crimes Unit	4,712.80
52584	02/24/22	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	40.14
52585	02/24/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	492.76
52586	02/24/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.20
52587	02/24/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
52587	02/24/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	274.28
52588	02/24/22	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	16,976.00
52589	02/24/22	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	961.97
52590	02/24/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3,205.53
52591	02/24/22	29413 - Eagle Plumbing	Refunds/Rebates	1900 Development Services	100 General Fund	124.00
52592	02/24/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	27,973.37
52593	02/24/22	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	750.40
52594	02/24/22	4682 - Monroe Systems For Business Inc.	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	369.30
52595	02/24/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	521.00
52596	02/24/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	936.14
52597	02/24/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00
52598	02/24/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	3,902.65
52598	02/24/22	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	502.40
52599	02/24/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	39,526.68
52599	02/24/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,632.32
52600	02/24/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	44.87
52601	02/24/22	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	5,272.25
52602	02/24/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	10,876.95
52602	02/24/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	477.24
52602	02/24/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,735.10
52603	02/24/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,076.38
52604	02/24/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
52605	02/24/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	106.14
52606	02/24/22	427 - W W Grainger Inc	Clothing, Uniforms Supply	1710 Heavy Fleet Management	251 Highway Fund	312.57
52607	02/24/22	427 - W W Grainger Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,640.99
52607	02/24/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	430.20
52608	02/24/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,198.03
52609	02/24/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	260.90
52609	02/24/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	109.17

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52609	02/24/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	233.48
52609	02/24/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.13
52610	02/24/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	117.00
52611	02/24/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	150.00
52612	02/24/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	50.00
52613	02/24/22	564 - Cochise County Finance Revolving Fund	Witness Fees & Charges	1600 Finance	100 General Fund	612.00
52614	02/24/22	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
52615	02/24/22	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	12.03
52616	02/24/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	4,500.00
52617	02/24/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	622.60
52618	02/24/22	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
52619	02/24/22	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
52620	02/24/22	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
52621	02/24/22	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200.00
52622	02/24/22	31079 - Brock Lewis	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
52623	02/24/22	31080 - Maria G Linares	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,500.00
52624	02/24/22	31081 - Jonathan Antonio Reyes	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	127.40
52625	02/24/22	31076 - Janna Irene Wu	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
52626	02/25/22	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,752.24
52627	03/01/22	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6,132.94
52628	03/03/22	864 - Arizona Department of Administration-Risk Managemt	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	6,035.12
52629	03/03/22	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
52630	03/03/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	27,588.50
52631	03/03/22	31077 - Dominic Abril	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	100.00
52632	03/03/22	29954 - Acosta, David A	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
52633	03/03/22	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24,054.74
52634	03/03/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,632.88
52634	03/03/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	6.57
52635	03/03/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	32.53
52635	03/03/22	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	80.60
52636	03/03/22	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	21.42
52637	03/03/22	31075 - Tesfa M Araya	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52638	03/03/22	5099 - Arizona Department of Environmental Quality	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,350.00
52639	03/03/22	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2,911.90
52640	03/03/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	123.54
52641	03/03/22	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	349.90
52642	03/03/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	28,346.63
52642	03/03/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,713.90
52643	03/03/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,218.49
52644	03/03/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	315 JP 5 Enhancement Fund	16,814.34
52645	03/03/22	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	1,170.00
52646	03/03/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	312 JP 2 Enhancement Fund	7,879.60
52647	03/03/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,332.54
52648	03/03/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	235.66
52649	03/03/22	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	310.58
52650	03/03/22	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
52650	03/03/22	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	770.80

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52651	03/03/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	37.61
52652	03/03/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,992.38
52652	03/03/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	1,428.13
52653	03/03/22	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
52654	03/03/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	75,358.32
52655	03/03/22	27987 - Banz, Dean	Arbitration Expense	0810 Court Administration	100 General Fund	40.88
52656	03/03/22	30091 - Be Strong LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	3,467.13
52657	03/03/22	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	195.00
52658	03/03/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,077.96
52658	03/03/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	105.02
52659	03/03/22	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	126.80
52660	03/03/22	31064 - Big Room Testing LLC dba National Test Systems	Professional Services	1200 Juvenile Court Services	100 General Fund	155.00
52660	03/03/22	31064 - Big Room Testing LLC dba National Test Systems	Professional Services	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	155.00
52661	03/03/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,690.92
52661	03/03/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,252.75
52661	03/03/22	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	10.18
52661	03/03/22	28252 - Bisbee NAPA	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	461.90
52661	03/03/22	28252 - Bisbee NAPA	Miscellaneous Tools & Eqp	1750 Fleet Management	109 Fleet Management	6.95
52662	03/03/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	74.83
52663	03/03/22	25963 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	584.89
52664	03/03/22	108 - Bob Barker Company, Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	162.15
52665	03/03/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	92.30
52666	03/03/22	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	45.09
52667	03/03/22	4872 - Brown & White Inc	Misc Professional Service	4010 Highway Dept Administration	251 Highway Fund	4,053.58
52668	03/03/22	23872 - Brown and Caldwell	Professional Services	2100 Facilities Management	105 Airport Enterprise	23,252.67
52669	03/03/22	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
52670	03/03/22	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	257.00
52671	03/03/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	6,425.00
52672	03/03/22	23566 - Burns, Monalisa	Postage	0810 Court Administration	100 General Fund	9.90
52673	03/03/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	6,530.24
52674	03/03/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	79.97
52674	03/03/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	111.96
52675	03/03/22	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	547.00
52676	03/03/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.40
52676	03/03/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.20
52676	03/03/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	147.06
52677	03/03/22	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.80
52678	03/03/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.85
52679	03/03/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.00
52680	03/03/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.45
52681	03/03/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,896.17
52682	03/03/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3,189.59
52683	03/03/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,330.76
52684	03/03/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	181.55
52685	03/03/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	592.83
52686	03/03/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.50
52687	03/03/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	425.24

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52688	03/03/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
52689	03/03/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	30.19
52690	03/03/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
52690	03/03/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	274.28
52690	03/03/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,275.24
52691	03/03/22	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	2,984.74
52692	03/03/22	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1,500.00
52693	03/03/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	120.53
52694	03/03/22	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	0810 Court Administration	100 General Fund	338.28
52695	03/03/22	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	230.00
52696	03/03/22	3274 - Conlogue, James L	Superior Ct Judge Pro Tem	0810 Court Administration	100 General Fund	143.60
52697	03/03/22	28036 - Control Solutions, Inc.	General Operating Supply	5000 Health Dept	243 Immunization Program	4,360.25
52698	03/03/22	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	38,145.10
52699	03/03/22	31078 - Creative Pools	Refunds/Rebates	1900 Development Services	100 General Fund	523.00
52700	03/03/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.45
52701	03/03/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	8.77
52702	03/03/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	62.18
52703	03/03/22	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
52704	03/03/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	40.66
52705	03/03/22	21957 - Culligan of Tucson	Misc Professional Service	2100 Facilities Management	100 General Fund	6.52
52706	03/03/22	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	830.41
52707	03/03/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
52708	03/03/22	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	5,864.00
52709	03/03/22	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3,236.35
52710	03/03/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	30.12
52711	03/03/22	16032 - Eastern Arizona Courier	Books, Dues & Subscrip	8000 County Library District	171 County Library	68.00
52712	03/03/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	53.56
52713	03/03/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,198.28
52714	03/03/22	420 - Entenmann-Rovin Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	235.50
52715	03/03/22	26672 - ExhibitOne Corporation	Commun Equip Repair&Maint	0810 Court Administration	100 General Fund	3,882.45
52716	03/03/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	33.96
52717	03/03/22	29089 - Fritz, Christinat	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	77.25
52718	03/03/22	29066 - Gamez, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
52719	03/03/22	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	122.08
52720	03/03/22	28770 - Gibson's Office Solutions	Office Supplies	0700 Clerk of the Superior Court	100 General Fund	9,725.27
52721	03/03/22	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	24,245.99
52722	03/03/22	11397 - Gosserco, Inc.	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	30,607.10
52723	03/03/22	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	79.52
52724	03/03/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,000.00
52725	03/03/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	750.00
52726	03/03/22	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	510.00
52727	03/03/22	29717 - Harris, Michelle	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
52728	03/03/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	2,250.00
52729	03/03/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	110.00
52729	03/03/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	140.00
52730	03/03/22	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	2,000.00
52731	03/03/22	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91

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52732	03/03/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	638.43
52733	03/03/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	750.00
52734	03/03/22	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,800.00
52735	03/03/22	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Accountable Software(Lic)	1800 IT/Communications	215 Border Strike Task Force	22,666.66
52736	03/03/22	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500.00
52737	03/03/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	2,805.00
52738	03/03/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1,700.00
52739	03/03/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	307.91
52739	03/03/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,245.70
52740	03/03/22	30944 - Marsh Development	Buildings	2100 Facilities Management	400 County Capital Projects	68,830.22
52741	03/03/22	30470 - Dr. Jenl McCutcheon	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	1,200.00
52742	03/03/22	27416 - Moldovan-Mendes do Amaral, Cristina	Court Interpreters	0810 Court Administration	100 General Fund	175.00
52743	03/03/22	711 - Motorola Solutions Inc	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	34,243.83
52744	03/03/22	2818 - National Association for Court Management	Travel, Training & Members	0810 Court Administration	100 General Fund	135.00
52745	03/03/22	3263 - National Center for State Courts	Travel, Training & Members	0810 Court Administration	100 General Fund	495.00
52746	03/03/22	27570 - NEOGOV	Accountable Software(Lic)	2200 Human Resources	100 General Fund	17,051.09
52747	03/03/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	33.83
52748	03/03/22	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,429.69
52749	03/03/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
52749	03/03/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	243.60
52750	03/03/22	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	8,000.00
52751	03/03/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	519.62
52751	03/03/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	1,059.39
52752	03/03/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	764.71
52753	03/03/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	131.85
52753	03/03/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	937.78
52754	03/03/22	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	205,125.20
52755	03/03/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,262.47
52756	03/03/22	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	69.84
52757	03/03/22	30993 - Rincon Communications, Inc.	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparednes:	284.47
52758	03/03/22	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
52759	03/03/22	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	741.37
52760	03/03/22	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	150.00
52761	03/03/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,989.86
52761	03/03/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	20,588.59
52761	03/03/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5,465.88
52762	03/03/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	1,567.58
52763	03/03/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
52764	03/03/22	16085 - Sierra Vista Electric, Inc.	Professional Services	2100 Facilities Management	100 General Fund	520.00
52764	03/03/22	16085 - Sierra Vista Electric, Inc.	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	20,000.00
52765	03/03/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,164.28
52766	03/03/22	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	624.54
52767	03/03/22	27858 - Southern Arizona Rad Associates LLC	Radiology Services	5000 Health Dept	234 TB Control	117.70
52768	03/03/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	728.77
52769	03/03/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	194.40
52770	03/03/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	94.25
52771	03/03/22	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	49.94

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
52772	03/03/22	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
52772	03/03/22	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.70
52773	03/03/22	31084 - David D Stearns	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
52774	03/03/22	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2,296.01
52775	03/03/22	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1,439.98
52776	03/03/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,003.58
52777	03/03/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	1,089.19
52778	03/03/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,841.99
52779	03/03/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	175.27
52780	03/03/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	84.93
52781	03/03/22	3781 - Teague, Patrick	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	100.00
52782	03/03/22	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2,744.87
52783	03/03/22	28713 - Terry, Alex	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
52784	03/03/22	28191 - Tim's Wrecker Service	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	387.00
52785	03/03/22	19302 - U S Mobile Home Transport	Refunds/Rebates	1900 Development Services	100 General Fund	360.00
52786	03/03/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
52787	03/03/22	9940 - Vaishville, Denise	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
52788	03/03/22	31038 - Vantage Point Corporation	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	2,393.12
52789	03/03/22	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	101.43
52789	03/03/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,125.72
52789	03/03/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	223.06
52789	03/03/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.03
52789	03/03/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	51.23
52789	03/03/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4,753.67
52790	03/03/22	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	228.71
52791	03/03/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	225.55
52792	03/03/22	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	410.32
52792	03/03/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4,599.37
52793	03/03/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,294.65
52794	03/03/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	844.88
52795	03/03/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	738.34
52796	03/03/22	20146 - West Press	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,509.23
52797	03/03/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,000.00
52797	03/03/22	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	327.50
52798	03/03/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	6,530.85
52799	03/03/22	25392 - Wicked Limitz Graphics and Embroidery	Operating Supplies	0810 Court Administration	100 General Fund	405.19
52800	03/03/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	4,032.00
52801	03/03/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	24.72
52802	03/03/22	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	30,140.00
52803	03/03/22	67 - Arizona Counties Insurance Pool	Travel Expenditures	0600 County Attorney	100 General Fund	990.00
52804	03/03/22	868 - Arizona State Treasurer	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	25.00
52805	03/03/22	2528 - Cochise County Sheriff's Department	Event Planning/Supplies	3000 Sheriff	100 General Fund	300.00
52805	03/03/22	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	522.00
52805	03/03/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	688.23
52805	03/03/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	600.00
52806	03/03/22	31087 - Mario Castaneda	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	215.00
52807	03/03/22	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
52808	03/03/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5,000.00
52809	03/03/22	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	141,479.00
52810	03/03/22	31086 - Mariah Fajardo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	194.00
52811	03/03/22	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
52812	03/03/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
52813	03/03/22	31083 - Jessica Hutchins	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
52814	03/03/22	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
52815	03/03/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
52816	03/03/22	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
52817	03/03/22	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
52818	03/03/22	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	105.04
52819	03/03/22	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
52820	03/03/22	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00