

Demands 03/31/22
 Date Range 03/18/2022-03/31/2022
 Warrant Range 53111-53384

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53111	03/24/22	4415 - Alphagraphics	Misc Printing & Binding	0950 Justice Court 5	100 General Fund	1,669.12
53112	03/24/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	158.98
53113	03/24/22	3974 - Arizona Department of Weights & Measures	ADEQ Tank Fees	2000 Airport Operations	105 Airport Enterprise	30.00
53114	03/24/22	89 - Arizona State Land Department	Miscellaneous Oper Lease	3600 Emergency Services	100 General Fund	2,400.00
53115	03/24/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	166 SB 1398	10,000.00
53115	03/24/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	585 CASA Grant	2,000.00
53115	03/24/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	562 AZTEC Field Support	2,000.00
53115	03/24/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	169 Clerk - JCEF	11,700.00
53115	03/24/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	141 Expedited Child Support	39,549.57
53115	03/24/22	92 - Arizona Supreme Court	Offc Equip Repair & Maint	0810 Court Administration	151 Law Library	1,000.00
53115	03/24/22	92 - Arizona Supreme Court	Data Proc Equip Op Lease	0810 Court Administration	163 Conciliation/Mediation	460.00
53116	03/24/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,106.37
53117	03/24/22	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	30,582.18
53118	03/24/22	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
53118	03/24/22	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	655.20
53119	03/24/22	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,162.11
53120	03/24/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	109.53
53121	03/24/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	598.64
53122	03/24/22	12288 - Big Dave's Towing & Roadside	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	229.49
53123	03/24/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	746.87
53124	03/24/22	1253 - Brt, James	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	22.00
53125	03/24/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.37
53126	03/24/22	25288 - CenturyLink Communications	Telephone	1600 Finance	216 SEACOM Operations	514.02
53127	03/24/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.18
53128	03/24/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.11
53129	03/24/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	39.10
53130	03/24/22	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	556.60
53131	03/24/22	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	3,725.00
53132	03/24/22	8534 - CLE International	Travel, Training & Members	0600 County Attorney	100 General Fund	995.00
53133	03/24/22	31108 - Dean B Clement DPM, PLLC	Medical	1200 Juvenile Court Services	100 General Fund	185.00
53134	03/24/22	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	1,500.00
53135	03/24/22	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	159,765.00
53136	03/24/22	29181 - Cogniac Corporation	Professional Services	3000 Sheriff	204 Border Security Trust Fund	630,000.00
53137	03/24/22	31099 - Continental Battery Company dba BatterySharks.com	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	1,814.40
53138	03/24/22	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	82.45
53139	03/24/22	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3,458.17
53140	03/24/22	13005 - Diamondback Police Supply Co	Miscellaneous Expenses	3000 Sheriff	100 General Fund	683.67
53140	03/24/22	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	830.41
53141	03/24/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
53142	03/24/22	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3,113.05
53143	03/24/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	689.33
53144	03/24/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	128.00
53145	03/24/22	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	303 Local JCEF JP #3	7,250.00
53145	03/24/22	26672 - ExhibitOne Corporation	Commun Equip Repair&Maint	0810 Court Administration	100 General Fund	46,920.00
53146	03/24/22	15366 - Faccio, Toby	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53147	03/24/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	5.71
53148	03/24/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	671.32
53149	03/24/22	2885 - Fry Fire District	Professional Services	3600 Emergency Services	218 Homeland Security Grants	13,725.00
53150	03/24/22	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	49.28
53151	03/24/22	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	340.00
53152	03/24/22	24376 - Hale Trailer Brake & Wheel, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,252.70
53153	03/24/22	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	2,750.00
53154	03/24/22	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	14,700.23
53155	03/24/22	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3,405.40

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53156	03/24/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1,400.00
53157	03/24/22	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3,225.46
53158	03/24/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	185.67
53159	03/24/22	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	34,055.92
53160	03/24/22	2818 - National Association for Court Management	Travel, Training & Members	0810 Court Administration	100 General Fund	135.00
53161	03/24/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
53161	03/24/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	8.00
53162	03/24/22	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	350,582.09
53163	03/24/22	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	48,233.00
53164	03/24/22	29457 - Professional Development Academy, LLC	Travel, Training & Members	1200 Juvenile Court Services	554 Title IV-E	3,290.00
53165	03/24/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	49.64
53166	03/24/22	31065 - Reed, Taylor	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53167	03/24/22	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	9,898.46
53168	03/24/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,217.94
53168	03/24/22	24284 - RWC Group	Motor Vehicles	1710 Heavy Fleet Management	600 Heavy Fleet Management	117.85
53169	03/24/22	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
53170	03/24/22	6364 - San Diego Police Equipment Co	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	2,847.41
53171	03/24/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	22,238.95
53171	03/24/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10,201.15
53172	03/24/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
53173	03/24/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	36.72
53174	03/24/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	2,000.00
53175	03/24/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	56.14
53176	03/24/22	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	674.07
53177	03/24/22	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	237.95
53178	03/24/22	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	400 County Capital Projects	37,281.89
53179	03/24/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	865.91
53180	03/24/22	6770 - Sunsites-Pearce Fire District	Trf Other Agencies	0100 Board of Supervisors	115 BOS Grants	198,132.00
53181	03/24/22	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	100 General Fund	40.00
53181	03/24/22	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	120.00
53182	03/24/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	2,170.08
53183	03/24/22	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4010 Highway Dept Administration	252 Davis Road	5,497.54
53184	03/24/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
53185	03/24/22	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
53185	03/24/22	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
53186	03/24/22	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,060.97
53187	03/24/22	9940 - Vaishville, Denise	Transcription Services	0810 Court Administration	100 General Fund	571.20
53188	03/24/22	5811 - Verhelst Recovery House	Professional Services	0810 Court Administration	100 General Fund	184.00
53189	03/24/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1,251.27
53190	03/24/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,499.10
53191	03/24/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	466.27
53192	03/24/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,675.21
53193	03/24/22	16069 - Arizona Courts Association	Travel, Training & Members	0910 Justice Court 1	100 General Fund	350.00
53194	03/24/22	16069 - Arizona Courts Association	Travel, Training & Members	0910 Justice Court 1	100 General Fund	350.00
53195	03/24/22	21445 - Kartchner, Jacob	Operating Supplies	3000 Sheriff	100 General Fund	1,000.00
53196	03/24/22	739 - Traywick, Catherine Lynn	Justice Court Fees	0200 Treasurer	100 General Fund	542.61
53197	03/24/22	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
53198	03/24/22	23247 - Chavez, Janet	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	116.00
53199	03/24/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250.00
53200	03/24/22	31115 - Lance Cole	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
53201	03/24/22	31114 - Gabriella De Anda	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,250.00
53202	03/24/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
53203	03/24/22	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200.00
53204	03/24/22	31121 - Ivette Guerrero Herrera	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	56.56
53205	03/24/22	31118 - Viola Hoard	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	66.00
53206	03/24/22	31113 - Diana Medrano Valencia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	114.66
53207	03/24/22	31125 - Lizbeth O'Conner	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	171.00
53208	03/24/22	31122 - Alexis Reeves	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00

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53209	03/24/22	30625 - Brenda G. Russell	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	89.07
53210	03/24/22	31120 - Fallon Warden	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	91.00
53211	03/24/22	31119 - Cara Wirth	Refunds/Rebates	0910 Justice Court 1	100 General Fund	344.00
53212	03/24/22	30969 - Yost, Joanne	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	400.00
53213	03/25/22	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,541.47
53214	03/29/22	15021 - AFLAC	AFLAC	1600 Finance	501 Cochise Combined Trust	5,908.00
53215	03/29/22	864 - Arizona Department of Administration-Risk Managemt	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,960.12
53216	03/31/22	29549 - A&R Fire Protection LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	300.00
53217	03/31/22	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
53218	03/31/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	1,524.75
53219	03/31/22	8557 - American Probation and Parole Association	Conference Registration	1200 Juvenile Court Services	554 Title IV-E	2,760.00
53220	03/31/22	31075 - Tesfa M Araya	Court Interpreters	0810 Court Administration	100 General Fund	350.00
53221	03/31/22	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	354.74
53222	03/31/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	31,707.40
53222	03/31/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,341.14
53223	03/31/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	974.68
53224	03/31/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	910.45
53225	03/31/22	92 - Arizona Supreme Court	Small Tools & Minor Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	500.00
53226	03/31/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	32.80
53227	03/31/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,105.31
53228	03/31/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	201.23
53229	03/31/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	45.83
53230	03/31/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,501.44
53231	03/31/22	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	500.00
53231	03/31/22	30091 - Be Strong LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3,328.40
53232	03/31/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,083.75
53232	03/31/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	105.34
53233	03/31/22	31133 - Bickert, Marshall & Jennifer	Land	4010 Highway Dept Administration	251 Highway Fund	300.00
53234	03/31/22	31064 - Big Room Testing LLC dba National Test Systems	Operating Supplies	1100 Adult Probation	100 General Fund	282.50
53234	03/31/22	31064 - Big Room Testing LLC dba National Test Systems	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	282.50
53235	03/31/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,614.92
53235	03/31/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	288.24
53235	03/31/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	56.69
53235	03/31/22	28252 - Bisbee NAPA	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	8.70
53235	03/31/22	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	10.95
53236	03/31/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	485.40
53236	03/31/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	10.58
53237	03/31/22	31132 - Bonnifield, Patricia	Refunds/Rebates	1900 Development Services	100 General Fund	551.22
53238	03/31/22	4872 - Brown & White Inc	Road Maintenance	4010 Highway Dept Administration	251 Highway Fund	11,635.54
53239	03/31/22	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	95.98
53240	03/31/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2,631.03
53240	03/31/22	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	314.11
53240	03/31/22	9164 - CDW LLC	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	9,183.60
53241	03/31/22	17121 - Centerline Supply West Inc	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	48,925.66
53242	03/31/22	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	36.78
53242	03/31/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.88
53243	03/31/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
53244	03/31/22	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.76
53245	03/31/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.79
53246	03/31/22	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	40.12
53247	03/31/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.43
53248	03/31/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,891.68
53249	03/31/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3,142.18
53250	03/31/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,444.94
53251	03/31/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	181.45
53252	03/31/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	57.42
53253	03/31/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.48
53254	03/31/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	102.73

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53254	03/31/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	68.55
53255	03/31/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	425.64
53256	03/31/22	20071 - Charm-Tex	Clothing	3000 Sheriff	100 General Fund	5,065.50
53257	03/31/22	20071 - Charm-Tex	Clothing	3000 Sheriff	100 General Fund	118.50
53258	03/31/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,305.07
53259	03/31/22	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	0700 Clerk of the Superior Court	100 General Fund	130.00
53260	03/31/22	31102 - CommonHealth ACTION	Professional Services	5000 Health Dept	243 Immunization Program	24,425.00
53261	03/31/22	29448 - Community Bridges, Inc.	Health Professional Svcs	5000 Health Dept	100 General Fund	6,552.00
53262	03/31/22	30840 - Constant Associates	Training Materials	5000 Health Dept	222 Public Health Emerg Preparedness	16,333.00
53262	03/31/22	30840 - Constant Associates	Professional Services	5000 Health Dept	100 General Fund	10,000.00
53263	03/31/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	1,010.12
53264	03/31/22	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
53265	03/31/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.28
53266	03/31/22	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1,190.56
53267	03/31/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
53268	03/31/22	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1,584.00
53269	03/31/22	13005 - Diamondback Police Supply Co	Accountable DP Eqmt	3000 Sheriff	207 Sheriff Donations Fund	8,846.90
53270	03/31/22	25145 - Dory, Dan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53271	03/31/22	327 - EBSCO Subscription Service	Books, Dues & Subscrip	8000 County Library District	171 County Library	611.27
53272	03/31/22	26435 - Educational Furnishings of Arizona L.L.C.	Office Furniture/Equip	8000 County Library District	171 County Library	19,776.22
53273	03/31/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	27.03
53274	03/31/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,374.49
53275	03/31/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,368.86
53276	03/31/22	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	249.20
53276	03/31/22	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
53277	03/31/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	1,701.50
53278	03/31/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	11.77
53279	03/31/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	136.23
53280	03/31/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	54.99
53281	03/31/22	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	32.48
53282	03/31/22	31069 - Gempler's Inc	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,639.54
53283	03/31/22	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	6,155.00
53284	03/31/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	750.00
53285	03/31/22	22530 - Hardt, Candee Joann	Operating Supplies	0810 Court Administration	100 General Fund	35.84
53286	03/31/22	24108 - Harvey Plumbing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	3,073.00
53287	03/31/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,375.00
53288	03/31/22	30994 - Helping Ourselves Pursue Enrichment, Inc.	Professional Service	5000 Health Dept	224 Az Prescription Drug Overdose Pr	37,500.00
53289	03/31/22	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
53290	03/31/22	16031 - Interstate Battery	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	32.28
53291	03/31/22	30919 - Noble Jackson	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	314.50
53292	03/31/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	54.00
53293	03/31/22	30984 - Samia Y Kholoussi	Court Interpreters	0810 Court Administration	100 General Fund	175.00
53294	03/31/22	30611 - Kunz, Susan	Professional Services	5000 Health Dept	532 COVID-19 CDC	3,100.56
53295	03/31/22	30212 - LABREPCO LLC	General Operating Supply	5000 Health Dept	243 Immunization Program	3,325.95
53296	03/31/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
53297	03/31/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
53298	03/31/22	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	369.65
53299	03/31/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	36.00
53300	03/31/22	31127 - Susanna Luviek	Witness Fees & Charges	0600 County Attorney	100 General Fund	60.00
53301	03/31/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	15.39
53301	03/31/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	357.08
53302	03/31/22	7196 - Mahaney, Jamie	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53303	03/31/22	30944 - Marsh Development	Buildings	2100 Facilities Management	400 County Capital Projects	81,741.78
53304	03/31/22	711 - Motorola Solutions Inc	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	374,762.29
53305	03/31/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	381.37
53306	03/31/22	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	37.00
53307	03/31/22	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	37.00
53308	03/31/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53309	03/31/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	60.50
53309	03/31/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	9.99
53309	03/31/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	182 CFSAs-Troller Fund	992.50
53310	03/31/22	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	87,500.00
53311	03/31/22	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	11,234.69
53312	03/31/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
53313	03/31/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	127.23
53313	03/31/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	151.82
53314	03/31/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	159.20
53315	03/31/22	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	9,295.00
53316	03/31/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	310.11
53317	03/31/22	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	298,070.80
53318	03/31/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,945.07
53319	03/31/22	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	336.00
53320	03/31/22	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,810.00
53321	03/31/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,583.42
53322	03/31/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	537.60
53323	03/31/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	43,460.16
53323	03/31/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	34,290.32
53323	03/31/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	2,591.13
53324	03/31/22	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
53325	03/31/22	25287 - SHI International Corp.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	5,530.99
53326	03/31/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
53327	03/31/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	860.30
53328	03/31/22	3600 - Simonsen Generator Service, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	148.55
53329	03/31/22	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
53330	03/31/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2,250.00
53331	03/31/22	7396 - Southeast Arizona Area Health Education Center Inc	Professional Services	5000 Health Dept	532 COVID-19 CDC	26,277.63
53332	03/31/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	205.00
53333	03/31/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	494.08
53334	03/31/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	96.12
53335	03/31/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	73.76
53336	03/31/22	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	259.19
53337	03/31/22	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	62.90
53338	03/31/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	56.42
53339	03/31/22	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	60.61
53340	03/31/22	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	62.66
53341	03/31/22	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	11.29
53342	03/31/22	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
53343	03/31/22	15190 - Struse Plumbing Inc.	Professional Services	2100 Facilities Management	100 General Fund	7,600.00
53344	03/31/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,028.51
53345	03/31/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	1,050.79
53346	03/31/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	2,652.92
53346	03/31/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	457.76
53347	03/31/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	581.40
53348	03/31/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	104.07
53349	03/31/22	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	2,608.92
53350	03/31/22	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	11,185.16
53351	03/31/22	27189 - Tucson's Map & Flag Center	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	1,747.32
53352	03/31/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
53353	03/31/22	817 - US Postmaster	Postage	0500 Elections	100 General Fund	5,500.00
53354	03/31/22	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	363.68
53355	03/31/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	686.33
53356	03/31/22	5811 - Verhelst Recovery House	Professional Services	5000 Health Dept	100 General Fund	112.00
53357	03/31/22	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	101.48
53357	03/31/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,156.90
53357	03/31/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	223.06
53357	03/31/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	59.03

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53357	03/31/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	51.23
53358	03/31/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4,717.73
53359	03/31/22	9666 - Vista Service Station Maintenance & Construc, Inc.	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	757.38
53360	03/31/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,910.51
53361	03/31/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,990.28
53362	03/31/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,413.27
53363	03/31/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	120.01
53364	03/31/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	732.73
53365	03/31/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	308.28
53366	03/31/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	10,404.61
53367	03/31/22	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	162.02
53368	03/31/22	29497 - Wildlife Control Supplies (WCS), LLC	Miscellaneous Tools & Eqp	3000 Sheriff	100 General Fund	3,512.22
53369	03/31/22	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	67,032.39
53370	03/31/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,336.00
53371	03/31/22	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	23,775.42
53372	03/31/22	27734 - WIST Office Products Co	Small Tools & Minor Equip	1100 Adult Probation	555 Juvenile Treatment Svcs	8,293.78
53373	03/31/22	77 - Arizona Department of Public Safety	Health Professional Svcs	5000 Health Dept	245 Health Start	67.00
53374	03/31/22	28081 - Child, Tori	Travel Expenditures	5000 Health Dept	232 Family Planning	424.40
53375	03/31/22	31110 - O'Keeffe's, Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	8,162.28
53376	03/31/22	31129 - Tracy Ardrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
53377	03/31/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.96
53378	03/31/22	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	36.00
53379	03/31/22	564 - Cochise County Finance Revolving Fund	Professional Services	1600 Finance	147 Adult Probation Svcs Fee	49.00
53380	03/31/22	14308 - Cochise County Treasurer	Misc Other Liabilities	0920 Justice Court 2	100 General Fund	106.81
53381	03/31/22	31131 - Chenea Janece Davis	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	122.50
53382	03/31/22	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
53383	03/31/22	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	216.92
53384	03/31/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	18.00