

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 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|-----------------------------|----------------------------------|------------------------------|-----------|
| 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 |