

Demands 04/14/22
 Date Range 04/01/2022-04/14/2022
 Warrant Range 53385-53673

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53385	04/07/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,210.62
53385	04/07/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	121.62
53385	04/07/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSAs-Troller Fund	187.32
53385	04/07/22	27025 - Amazon.com LLC	Office Furniture/Equip	8000 County Library District	171 County Library	238.91
53385	04/07/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	175.39
53386	04/07/22	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	115.38
53386	04/07/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	61.36
53386	04/07/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	656.93
53387	04/07/22	93 - Arizona Department of Transportation	Professional Services	2000 Airport Operations	105 Airport Enterprise	2,520.20
53388	04/07/22	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3,245.06
53389	04/07/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	683.88
53389	04/07/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	164.13
53390	04/07/22	92 - Arizona Supreme Court	Travel, Training & Members	0920 Justice Court 2	100 General Fund	375.00
53391	04/07/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.56
53392	04/07/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	220.28
53393	04/07/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,834.77
53394	04/07/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	104,355.52
53395	04/07/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	315.00
53396	04/07/22	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,963.22
53397	04/07/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	700.77
53397	04/07/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	463.68
53397	04/07/22	28252 - Bisbee NAPA	Repair and Maintenance Items	1750 Fleet Management	109 Fleet Management	14.79
53398	04/07/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6.57
53399	04/07/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	70.00
53400	04/07/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	90.26
53401	04/07/22	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	55.31
53402	04/07/22	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
53403	04/07/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
53404	04/07/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	119.26
53405	04/07/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	146.59
53406	04/07/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	130.81
53407	04/07/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	52.27
53408	04/07/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	69.62
53409	04/07/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	287.52
53410	04/07/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,288.53
53411	04/07/22	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	292,355.00
53412	04/07/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
53413	04/07/22	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2,500.00
53414	04/07/22	4453 - County Managers Association of Arizona	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	300.00
53415	04/07/22	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	635.60
53416	04/07/22	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	397.11
53417	04/07/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	81.27
53418	04/07/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	155.67
53419	04/07/22	21957 - Culligan of Tucson	General Operating Supply	0910 Justice Court 1	100 General Fund	71.24
53420	04/07/22	21957 - Culligan of Tucson	Water	2100 Facilities Management	100 General Fund	108.96
53421	04/07/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	48.48
53422	04/07/22	21957 - Culligan of Tucson	Professional Services	3000 Sheriff	100 General Fund	108.50
53423	04/07/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	26.01
53424	04/07/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.52
53424	04/07/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.48
53424	04/07/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
53425	04/07/22	309 - Douglas, City of	Water and Refuse	4010 Highway Dept Administration	251 Highway Fund	11.21
53425	04/07/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
53425	04/07/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.54

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53426	04/07/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	26.53
53427	04/07/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	606.88
53428	04/07/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	11.70
53429	04/07/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	182 CFSa-Troller Fund	49.99
53430	04/07/22	31138 - Niltza Flores	General Office Supplies	0810 Court Administration	100 General Fund	32.39
53431	04/07/22	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	449.57
53432	04/07/22	14785 - Garrett Metal Detectors	Small Tools & Minor Equip	0810 Court Administration	145 Court Security Improvement	2,671.43
53433	04/07/22	29976 - Gomez, Lionor	Professional Services	2200 Human Resources	100 General Fund	400.00
53434	04/07/22	14454 - Gruhn, Sylvia Diane	Title Search Reports	0200 Treasurer	100 General Fund	7,757.00
53435	04/07/22	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	204.00
53436	04/07/22	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	363.68
53437	04/07/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	203.02
53438	04/07/22	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	265.42
53439	04/07/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	163 Conciliation/Mediation	1,250.00
53440	04/07/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	116,111.18
53441	04/07/22	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	1,961.21
53442	04/07/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1,050.00
53443	04/07/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	12.69
53444	04/07/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	554.40
53445	04/07/22	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	880.79
53446	04/07/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	199.98
53446	04/07/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	79.99
53447	04/07/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
53448	04/07/22	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	4,235.53
53449	04/07/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	364.42
53449	04/07/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	137.21
53450	04/07/22	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,724.49
53450	04/07/22	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	2,028.60
53451	04/07/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,547.24
53452	04/07/22	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	129.90
53453	04/07/22	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
53453	04/07/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	239.40
53454	04/07/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14,251.05
53454	04/07/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,137.52
53454	04/07/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10,218.27
53455	04/07/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	12,250.38
53456	04/07/22	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	88.44
53456	04/07/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	95.51
53457	04/07/22	31145 - Spencer Solar Installs	Refunds/Rebates	1900 Development Services	100 General Fund	43.00
53458	04/07/22	29713 - Aubrey Stram	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	140.04
53459	04/07/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	249.23
53460	04/07/22	19603 - The Penworthy Company	Books, Dues & Subscrip	8000 County Library District	182 CFSa-Troller Fund	976.09
53461	04/07/22	28191 - Tim's Wrecker Service	Towing Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,250.00
53462	04/07/22	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	470.16
53463	04/07/22	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
53464	04/07/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
53465	04/07/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	405.18
53466	04/07/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	144.39
53467	04/07/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	290.01
53468	04/07/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	35.87
53469	04/07/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14,930.82
53470	04/07/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,138.95
53471	04/07/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	801.37
53472	04/07/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	860.76
53473	04/07/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,376.17
53474	04/07/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	940.12
53475	04/07/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	604.63
53476	04/07/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	156,994.70

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53477	04/07/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	1,350.63
53477	04/07/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	348.42
53477	04/07/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	333.86
53477	04/07/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	239.06
53478	04/07/22	895 - Willcox, City of	Water Bill	4010 Highway Dept Administration	251 Highway Fund	49.22
53478	04/07/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	172.46
53478	04/07/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
53478	04/07/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	249.85
53478	04/07/22	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	58.05
53479	04/07/22	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1,110.25
53480	04/07/22	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	5,754.00
53481	04/07/22	30232 - Booth, Red Fawn	Meals and Lodging	1600 Finance	100 General Fund	130.05
53482	04/07/22	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	(72.00)
53482	04/07/22	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	204.00
53482	04/07/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	267.82
53482	04/07/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	760.00
53483	04/07/22	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
53485	04/07/22	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	36.00
53486	04/07/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,000.00
53487	04/07/22	28323 - Cochise County Highway & Floodplain Department	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	16.81
53488	04/07/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	837.60
53489	04/07/22	31131 - Chenea Janece Davis	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	122.50
53490	04/07/22	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
53491	04/07/22	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
53493	04/07/22	31141 - Linda Grissom	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
53494	04/07/22	31137 - Kaleb Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	162.40
53496	04/07/22	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
53497	04/07/22	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	760.00
53498	04/07/22	29740 - Lisa Georgene Outland	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,848.74
53499	04/07/22	31135 - Ashley Rojt	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	250.00
53500	04/07/22	30128 - REGINALD LARMAR STORY	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	75.50
53501	04/08/22	12531 - Cochise County/Sheakley/National Bank	Payroll Clearing Fund	1600 Finance	110 Payroll Clearing Fund	5,576.47
53502	04/08/22	29592 - Hop, Ryan	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53503	04/08/22	9092 - Cochise County Justice Court #1	Cash Over/Short	0910 Justice Court 1	100 General Fund	50.00
53504	04/11/22	67 - Arizona Counties Insurance Pool	Employee Insurance	1600 Finance	110 Payroll Clearing Fund	131,517.58
53505	04/14/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	5,935.00
53506	04/14/22	31142 - Abril, Dominic	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100.00
53507	04/14/22	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.50
53508	04/14/22	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,414.00
53509	04/14/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	149.35
53510	04/14/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	6.59
53511	04/14/22	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505 Solid Waste	475.00
53512	04/14/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
53513	04/14/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	71.32
53514	04/14/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	375.41
53515	04/14/22	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	31,912.50
53516	04/14/22	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	245.00
53517	04/14/22	29538 - Axon Enterprise, Inc.	Sheriff's Office Body Cameras	3000 Sheriff	100 General Fund	109,068.46
53518	04/14/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	568.98
53519	04/14/22	26046 - Beacon Secure	Shredding Services	5000 Health Dept	100 General Fund	205.00
53520	04/14/22	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	44.10
53521	04/14/22	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	348.96
53522	04/14/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	586.94
53522	04/14/22	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	20.56
53523	04/14/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35.00
53524	04/14/22	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	743.00
53525	04/14/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	6,280.00
53526	04/14/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44

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53527	04/14/22	29916 - Cashman, William	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53528	04/14/22	9164 - CDW LLC	Non Accountable Software	8000 County Library District	171 County Library	2,167.12
53529	04/14/22	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	20.00
53529	04/14/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	412.00
53530	04/14/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.35
53531	04/14/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,506.45
53532	04/14/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	211.39
53533	04/14/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.24
53534	04/14/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.83
53534	04/14/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	102.79
53535	04/14/22	31144 - Certified Staffing Solutions Incorporated	Travel, Training & Members	1200 Juvenile Court Services	554 Title IV-E	1,485.00
53536	04/14/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	413.88
53536	04/14/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	1,073.97
53537	04/14/22	130 - City of Bisbee	Water Projects	0100 Board of Supervisors	100 General Fund	35,000.00
53538	04/14/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
53538	04/14/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
53539	04/14/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	26,652.33
53540	04/14/22	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	556.60
53541	04/14/22	220 - Cochise College	Event Planning/Supplies	5000 Health Dept	532 COVID-19 CDC	1,171.56
53542	04/14/22	1278 - Cochise County Farmers Association	Propane	4010 Highway Dept Administration	251 Highway Fund	1,381.11
53543	04/14/22	229 - Cochise Lock and Safe, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	45.00
53543	04/14/22	229 - Cochise Lock and Safe, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	27.02
53544	04/14/22	229 - Cochise Lock and Safe, Inc.	Keys	2100 Facilities Management	100 General Fund	558.38
53545	04/14/22	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	137.00
53546	04/14/22	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	38,837.23
53547	04/14/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	279.16
53547	04/14/22	21957 - Culligan of Tucson	Water	0400 Recorder	100 General Fund	67.45
53547	04/14/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	154.63
53548	04/14/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	50.38
53549	04/14/22	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	42.90
53550	04/14/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	290.08
53551	04/14/22	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	404.00
53552	04/14/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,400.00
53553	04/14/22	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	105 Airport Enterprise	41,301.00
53554	04/14/22	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100 General Fund	772.50
53555	04/14/22	13005 - Diamondback Police Supply Co	CCSO Body Armor	3000 Sheriff	100 General Fund	700.00
53556	04/14/22	5107 - Diebold Nixdorf, Incorporated	Offc Equip Repair & Maint	0200 Treasurer	100 General Fund	485.18
53557	04/14/22	14064 - DLT Solutions, LLC	Data Process Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	4,522.68
53558	04/14/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,078.20
53559	04/14/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.33
53560	04/14/22	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	3,497.88
53561	04/14/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	105.99
53562	04/14/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	37.59
53563	04/14/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	53.57
53564	04/14/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	779.87
53565	04/14/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	1,200.00
53566	04/14/22	31150 - Grove, Amy	Refunds/Rebates	0910 Justice Court 1	100 General Fund	187.60
53567	04/14/22	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,280.00
53568	04/14/22	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	1,750.00
53569	04/14/22	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	96,465.50
53570	04/14/22	24661 - Instrument Development Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	271.75
53571	04/14/22	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
53572	04/14/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	173.77
53573	04/14/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
53574	04/14/22	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	27,832.49
53575	04/14/22	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	320.00
53576	04/14/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	46.00
53577	04/14/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	57.50

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53578	04/14/22	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,800.00
53579	04/14/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	6,742.32
53580	04/14/22	575 - Laboratory Corporation of America	Laboratory Services	0100 Board of Supervisors	109 Fleet Management	17.00
53580	04/14/22	575 - Laboratory Corporation of America	Laboratory Services	0100 Board of Supervisors	251 Highway Fund	54.00
53581	04/14/22	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,200.00
53582	04/14/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1,000.00
53582	04/14/22	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500.00
53583	04/14/22	29455 - Law Office of Linda Bergevin, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	895.00
53584	04/14/22	25457 - Logicials, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	309.80
53585	04/14/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	422.06
53585	04/14/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,249.39
53586	04/14/22	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	61,503.68
53587	04/14/22	30470 - Dr. Jenl McCutchson	Professional Services	1200 Juvenile Court Services	100 General Fund	400.00
53588	04/14/22	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	7,400.00
53589	04/14/22	30637 - MH Environmental LLC	ADEQ Services	7000 Solid Waste	505 Solid Waste	1,646.97
53590	04/14/22	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	100.00
53591	04/14/22	22371 - Moots, Dominic D.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	80.00
53592	04/14/22	544 - Mustang Mall LLC	Rental Fee	7000 Solid Waste	505 Solid Waste	400.00
53593	04/14/22	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	96.36
53594	04/14/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	525.42
53595	04/14/22	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	313,846.73
53596	04/14/22	4477 - Porta-Pot	Portable Toilet Rental	7000 Solid Waste	505 Solid Waste	750.75
53597	04/14/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	53.19
53598	04/14/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	988.31
53599	04/14/22	28995 - Rider III, John W.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
53600	04/14/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	236.00
53601	04/14/22	20635 - Schasteen, Steve	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
53602	04/14/22	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	77.00
53603	04/14/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19,055.32
53603	04/14/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	6,966.48
53604	04/14/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	949.04
53605	04/14/22	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	30,000.00
53606	04/14/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	6,750.00
53607	04/14/22	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	160.82
53608	04/14/22	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	160.82
53609	04/14/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	43.87
53609	04/14/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	148.79
53610	04/14/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1,469.99
53611	04/14/22	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	6,550.64
53612	04/14/22	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	605.61
53613	04/14/22	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	49.81
53614	04/14/22	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	49.63
53615	04/14/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Parking Lot Rental	2100 Facilities Management	100 General Fund	1,000.00
53616	04/14/22	26960 - Staback Septic Service	Portable Toilet Rental	7000 Solid Waste	505 Solid Waste	936.27
53617	04/14/22	423 - Stericycle Inc.	Hazardous Disposal	5000 Health Dept	100 General Fund	1,441.59
53618	04/14/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	13,712.88
53618	04/14/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,797.04
53619	04/14/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	607.20
53620	04/14/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,156.82
53621	04/14/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	643.26
53622	04/14/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9,793.77
53623	04/14/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
53624	04/14/22	29679 - Tim's Electric LLC	Repair and Maintenance Items	7000 Solid Waste	505 Solid Waste	676.59
53625	04/14/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
53626	04/14/22	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	539.14
53627	04/14/22	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	20,000.00
53628	04/14/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
53629	04/14/22	29490 - Unrein, Bruce	Reimbursement	7000 Solid Waste	505 Solid Waste	95.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53630	04/14/22	17830 - USDA, Animal & Plant Health Inspection	USDA Cooperative Service Agreement	3000 Sheriff	100 General Fund	9,955.25
53631	04/14/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	922.84
53632	04/14/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.90
53633	04/14/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4,437.95
53634	04/14/22	427 - W W Grainger Inc	Clothing, Uniforms Supply	1710 Heavy Fleet Management	251 Highway Fund	345.13
53634	04/14/22	427 - W W Grainger Inc	Machinery and Equipment	5000 Health Dept	243 Immunization Program	2,066.55
53635	04/14/22	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
53635	04/14/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5,402.68
53636	04/14/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	542.71
53637	04/14/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	671.26
53638	04/14/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,273.73
53639	04/14/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	29,817.63
53640	04/14/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
53640	04/14/22	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	327.50
53641	04/14/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,304.00
53641	04/14/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	888.00
53642	04/14/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	798.64
53643	04/14/22	95 - Arizona Water Company	Professional Services	2100 Facilities Management	100 General Fund	739.00
53644	04/14/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	142.52
53645	04/14/22	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	74.15
53646	04/14/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	548.45
53647	04/14/22	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	16.70
53648	04/14/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
53649	04/14/22	29442 - Military Brothers Moving LLC	General Operating Supply	5000 Health Dept	100 General Fund	350.98
53650	04/14/22	31156 - Office Superstore West LLC	Office Furniture/Equip	1100 Adult Probation	100 General Fund	5,058.32
53651	04/14/22	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	50,000.00
53652	04/14/22	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
53653	04/14/22	30661 - Shayne J. Boyce	Bond & Restitution Payments	1600 Finance	100 General Fund	1,000.00
53654	04/14/22	31151 - Tammy Boyer	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	60.00
53655	04/14/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
53656	04/14/22	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2,500.00
53657	04/14/22	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through 04/01/22	1600 Finance	192 J.T.P.A.	71,183.00
53658	04/14/22	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
53659	04/14/22	31027 - Jose L Coronado	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
53660	04/14/22	31148 - Escarcega, Amanda	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10.36
53661	04/14/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
53662	04/14/22	30168 - MANUEL GONZALES	Bond & Restitution Payments	1600 Finance	100 General Fund	25.00
53663	04/14/22	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	367.00
53664	04/14/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	1600 Finance	100 General Fund	100.00
53665	04/14/22	31149 - Lopez, Gaddy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	271.00
53666	04/14/22	31152 - Gabriel Quinones	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	58.58
53667	04/14/22	31147 - Quinones, Noel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	86.00
53668	04/14/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
53669	04/14/22	31153 - William Salazar	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	42.02
53670	04/14/22	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00
53671	04/14/22	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
53672	04/14/22	30600 - Ulta Beauty	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	168.92
53673	04/14/22	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00