

Demands 04/28/22
 Date Range 04/15/2022-04/28/2022
 Warrant Range 53674-53923

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53674	04/21/22	12531 - Cochise County/Sheakley/National Bank	Payroll Expense	1600 Finance	110 Payroll Clearing Fund	5,538.01
53675	04/21/22	29549 - A&R Fire Protection LLC	Alarm Trouble Shoot	2100 Facilities Management	100 General Fund	5,000.00
53676	04/21/22	30184 - All Copy Products, Inc	Copy Machine Charges	1600 Finance	100 General Fund	22,901.01
53677	04/21/22	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	328.78
53677	04/21/22	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	223.57
53678	04/21/22	31157 - Dustin Anderson	Reimbursement	0600 County Attorney	100 General Fund	31.00
53679	04/21/22	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	38,926.40
53679	04/21/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3,232.50
53679	04/21/22	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	1,480.75
53680	04/21/22	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	80.00
53681	04/21/22	92 - Arizona Supreme Court	Data Processing Equipment	1100 Adult Probation	147 Adult Probation Svcs Fee	1,872.00
53682	04/21/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,537.05
53683	04/21/22	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	985.20
53684	04/21/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	17.55
53685	04/21/22	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,952.69
53686	04/21/22	21751 - Barnett's Towing LLC	Towing Service	1750 Fleet Management	109 Fleet Management	236.25
53687	04/21/22	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.22
53687	04/21/22	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.24
53687	04/21/22	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
53688	04/21/22	120 - Benson, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	36.74
53688	04/21/22	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
53688	04/21/22	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	382.70
53689	04/21/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	65.69
53690	04/21/22	31162 - BERTELSMANN LEARNING LLC DBA RELIAS LLC	Training	3000 Sheriff	203 Jail Enhancement	10,462.25
53691	04/21/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,219.00
53691	04/21/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	510.75
53692	04/21/22	7233 - Bug-Wiser Exterminating, Inc.	Pest Control Services	2100 Facilities Management	100 General Fund	85.00
53693	04/21/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	514.18
53694	04/21/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	34.93
53695	04/21/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	38.92
53696	04/21/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
53696	04/21/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	267.26
53697	04/21/22	220 - Cochise College	Travel, Training & Members	0810 Court Administration	585 CASA Grant	75.00
53698	04/21/22	21310 - Concentra Medical Centers	Occupational Service	1100 Adult Probation	147 Adult Probation Svcs Fee	97.00
53699	04/21/22	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	518.00
53700	04/21/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	95.38
53701	04/21/22	28087 - Diamond Star Polygraph Services	Pre-Employment Testing	3000 Sheriff	100 General Fund	225.00
53702	04/21/22	13005 - Diamondback Police Supply Co	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	830.41
53703	04/21/22	309 - Douglas, City of	Utilities	3000 Sheriff	100 General Fund	2,996.35
53704	04/21/22	22980 - Election Systems & Software LLC	Elections Software	0500 Elections	100 General Fund	1,228.60
53705	04/21/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	311.92
53706	04/21/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	177.50
53707	04/21/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	5.99
53708	04/21/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	36.63
53709	04/21/22	31154 - Group C Media Inc	County Promotion	0100 Board of Supervisors	100 General Fund	2,200.00
53710	04/21/22	8213 - Herald Review Media	Event Planning/Supplies	3000 Sheriff	100 General Fund	500.00
53711	04/21/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	OCC Med Testing	0100 Board of Supervisors	100 General Fund	30.00
53711	04/21/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	OCC Med Testing	0100 Board of Supervisors	251 Highway Fund	30.00
53712	04/21/22	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	393.30
53713	04/21/22	29520 - Jellison Law Offices, PLLC	Law Firm Services	0100 Board of Supervisors	100 General Fund	2,137.50
53714	04/21/22	24788 - Jimenez, Elizabeth Sarah	SPED Services	9000 School Superintendent	278 Small Schools	357.50
53715	04/21/22	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
53716	04/21/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	52,344.00
53717	04/21/22	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	4,875.48
53718	04/21/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	292.94
53719	04/21/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	60.82

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53720	04/21/22	25614 - Manny's St. David Automotive & Towing, Inc.	Towing Service	1750 Fleet Management	109 Fleet Management	351.00
53721	04/21/22	31136 - Meridian Pacific Sales, Inc.	Tools & Equip	4010 Highway Dept Administration	251 Highway Fund	2,915.34
53722	04/21/22	30742 - Muck Rack LLC	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	5,305.00
53723	04/21/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
53724	04/21/22	25820 - Nyander, Penny Sue	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
53725	04/21/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	255.21
53725	04/21/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	296.41
53726	04/21/22	27421 - Red Eye Radiator and DPF Specialists LLC	Repair and Maintenance	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.91
53727	04/21/22	24284 - RWC Group	Repair and Maintenance	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,253.40
53728	04/21/22	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	879.90
53728	04/21/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	264.79
53729	04/21/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
53730	04/21/22	6364 - San Diego Police Equipment Co	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	759.31
53730	04/21/22	6364 - San Diego Police Equipment Co	Small Tools & Minor Equip	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	759.31
53731	04/21/22	29968 - SBF, LLC	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	1,671.60
53732	04/21/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,134.00
53732	04/21/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	20,583.33
53733	04/21/22	17143 - Sheakley Pension Administration Inc.	Payroll Expense	2200 Human Resources	501 Cochise Combined Trust	650.25
53734	04/21/22	27253 - Sierra Vista NAPA	Repair and Maintenance	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,087.77
53735	04/21/22	30573 - Sonsray Machinery, LLC	Repair and Maintenance	1710 Heavy Fleet Management	600 Heavy Fleet Management	140.68
53736	04/21/22	29782 - Southwest Desert Images, LLC	Tree and Shrub Trimming	2100 Facilities Management	100 General Fund	17,450.00
53737	04/21/22	26449 - Southwestern Scale Company, Inc.	Service and Repair for Scales	7000 Solid Waste	505 Solid Waste	5,025.48
53738	04/21/22	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	58.23
53739	04/21/22	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	237.95
53739	04/21/22	26960 - Stamback Septic Service	Portable Restroom	7000 Solid Waste	505 Solid Waste	936.27
53740	04/21/22	15240 - Stantec Consulting Services, Inc.	Engineering Projects Consulting	1900 Development Services	259 Brownsfields Revitalization	3,545.50
53741	04/21/22	15240 - Stantec Consulting Services, Inc.	Engineering Projects Consulting	0100 Board of Supervisors	400 County Capital Projects	37,758.17
53742	04/21/22	31103 - Substrata LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	35,590.00
53743	04/21/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	2,775.54
53743	04/21/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	365.94
53744	04/21/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,325.94
53745	04/21/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	986.59
53746	04/21/22	809 - TALX UC Express	General Office Supplies	2200 Human Resources	100 General Fund	2,250.00
53747	04/21/22	30340 - Technical Resource Management, LLC	UA Tests	1100 Adult Probation	147 Adult Probation Svcs Fee	3,023.34
53748	04/21/22	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Pre-Employment Testing	1200 Juvenile Court Services	100 General Fund	40.00
53749	04/21/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
53749	04/21/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	4,520.83
53750	04/21/22	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	60.00
53751	04/21/22	15115 - Trane U.S. Inc.	HVAC Repair and Maintenance	2100 Facilities Management	100 General Fund	710.00
53752	04/21/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	37,764.40
53753	04/21/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	174.30
53754	04/21/22	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,033.44
53755	04/21/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	21.53
53756	04/21/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,742.69
53757	04/21/22	4545 - Watson Chevrolet Inc	Repair and Maintenance	1750 Fleet Management	109 Fleet Management	8,710.72
53758	04/21/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	722.66
53759	04/21/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,623.30
53760	04/21/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	75,875.19
53761	04/21/22	31166 - Williams, Chris	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
53762	04/21/22	27734 - WIST Office Products Co	Small Tools & Minor Equip	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	4,146.89
53763	04/21/22	30952 - Highway 92 Services	Moving Services	2100 Facilities Management	100 General Fund	962.20
53764	04/21/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
53765	04/21/22	31169 - Alexandria Chavez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	315.00
53766	04/21/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
53767	04/21/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	5,000.00
53768	04/21/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	5,000.00
53769	04/21/22	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
53770	04/21/22	31170 - George Cortes	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	196.60
53771	04/21/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
53772	04/21/22	31163 - Andrew Duron	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	537.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53773	04/21/22	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200.00
53774	04/21/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
53775	04/21/22	23883 - Ingram Sr., David	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	430.00
53776	04/21/22	31173 - Alejandra Luna	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5,000.00
53777	04/21/22	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500.00
53778	04/21/22	31175 - Shanea Martin	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40.00
53779	04/21/22	31172 - Nayeli Parra	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	118.00
53780	04/21/22	31171 - Justin Ritchie	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	35.40
53781	04/21/22	31174 - Francisco Salomon	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1,500.00
53782	04/21/22	31159 - Segebartt, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	225.66
53783	04/21/22	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
53784	04/21/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
53785	04/21/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	198.00
53786	04/22/22	864 - Arizona Department of Administration-Risk Managemt	Risk Management	1600 Finance	110 Payroll Clearing Fund	6,098.96
53787	04/28/22	18072 - A-1 Glass & Screen	Courthouse Window Replacement	2100 Facilities Management	100 General Fund	2,975.00
53787	04/28/22	18072 - A-1 Glass & Screen	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,121.55
53788	04/28/22	14979 - Aguilera, Claudia	General Office Supplies	0930 Justice Court 3	100 General Fund	10.89
53789	04/28/22	30940 - Airport Lighting Company of NY Inc	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	1,664.25
53790	04/28/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,397.71
53790	04/28/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	40.94
53791	04/28/22	27025 - Amazon.com LLC	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	960.96
53791	04/28/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	66.31
53791	04/28/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	52.15
53791	04/28/22	27025 - Amazon.com LLC	Repair & Maint	0810 Court Administration	100 General Fund	169.82
53792	04/28/22	31015 - APL Access & Security, Inc	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	4,432.90
53792	04/28/22	31015 - APL Access & Security, Inc	Data Process Services	1800 IT/Communications	113 Taxpayer's Info Fund	11,797.08
53792	04/28/22	31015 - APL Access & Security, Inc	Data Processing Equipment	1800 IT/Communications	113 Taxpayer's Info Fund	22,655.08
53792	04/28/22	31015 - APL Access & Security, Inc	Accountable DP Equipment	1800 IT/Communications	113 Taxpayer's Info Fund	8,918.37
53792	04/28/22	31015 - APL Access & Security, Inc	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	2,825.21
53793	04/28/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Machinery and Equipment	1720 Heavy Fleet Capital	600 Heavy Fleet Management	171,516.85
53794	04/28/22	28110 - Arizona Medical Waste, LLC	Hazardous Dispoable Waste	5000 Health Dept	100 General Fund	354.74
53795	04/28/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	11,293.93
53796	04/28/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	968.15
53797	04/28/22	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	250.00
53798	04/28/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,214.71
53799	04/28/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	230.96
53800	04/28/22	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	6,165.51
53801	04/28/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	45.13
53802	04/28/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,254.60
53803	04/28/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,062.91
53803	04/28/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	105.59
53804	04/28/22	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	24.36
53805	04/28/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,780.84
53805	04/28/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	150.72
53805	04/28/22	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	224.63
53805	04/28/22	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	24.07
53805	04/28/22	28252 - Bisbee NAPA	Repair & Maint	1750 Fleet Management	109 Fleet Management	2.98
53805	04/28/22	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	118.36
53806	04/28/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	11.90
53807	04/28/22	25963 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	592.78
53808	04/28/22	108 - Bob Barker Company, Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	232.07
53809	04/28/22	9962 - Cable One dba Sparklight	Internet Access Svcs	2100 Facilities Management	100 General Fund	95.98
53810	04/28/22	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	1,087.84
53811	04/28/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2,011.92
53811	04/28/22	9164 - CDW LLC	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	3,188.09
53812	04/28/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.25
53812	04/28/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.48
53812	04/28/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.88
53813	04/28/22	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.40
53814	04/28/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.60

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53815	04/28/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,030.74
53816	04/28/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,870.89
53817	04/28/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,566.46
53818	04/28/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	48.00
53818	04/28/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	180.55
53819	04/28/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	555.08
53820	04/28/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.30
53821	04/28/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.00
53821	04/28/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.00
53822	04/28/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	361.09
53823	04/28/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
53823	04/28/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	379.34
53823	04/28/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,340.19
53824	04/28/22	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	75,636.00
53825	04/28/22	12666 - Coin & Professional Equipment Company	Operating Supplies	3000 Sheriff	203 Jail Enhancement	356.70
53826	04/28/22	247 - Copper Queen Community Hospital	OCC Med Testing	0100 Board of Supervisors	100 General Fund	4,316.00
53826	04/28/22	247 - Copper Queen Community Hospital	OCC Med Testing	0100 Board of Supervisors	109 Fleet Management	21.00
53826	04/28/22	247 - Copper Queen Community Hospital	OCC Med Testing	0100 Board of Supervisors	251 Highway Fund	69.00
53827	04/28/22	30886 - Courthouse Reporting dba Denise Vaishville	CtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
53828	04/28/22	23236 - CRM of America LLC	Tire Waste Collection Service	7000 Solid Waste	506 Waste Tire Grant	6,633.02
53829	04/28/22	21957 - Culligan of Tucson	Water	8000 County Library District	171 County Library	59.87
53830	04/28/22	21957 - Culligan of Tucson	Water	5000 Health Dept	100 General Fund	63.29
53831	04/28/22	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	2,710.76
53832	04/28/22	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	674.04
53833	04/28/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	500.00
53834	04/28/22	28549 - Del's Tire Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	17.99
53835	04/28/22	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	74.40
53836	04/28/22	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	333.20
53837	04/28/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
53838	04/28/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	722.74
53839	04/28/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	5,068.00
53840	04/28/22	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	25.13
53841	04/28/22	31123 - Find Import Corporation dba Opentip	Small Tools & Minor Equip	0930 Justice Court 3	100 General Fund	1,240.18
53842	04/28/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	909.93
53843	04/28/22	31072 - Finley Engineering Co., Inc	Broadband Feasibility Study Project	1800 IT/Communications	533 AZ Cares Grant	6,000.00
53844	04/28/22	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	175.00
53845	04/28/22	9078 - Goodmans, Inc.	Office Furniture/Equip	0400 Recorder	100 General Fund	7,400.00
53846	04/28/22	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	254.62
53847	04/28/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	600.00
53848	04/28/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	927.82
53849	04/28/22	17706 - JE Fuller Hydrology & Geomorphology, Inc.	ENR Alert System Implementation Planning	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	14,856.50
53850	04/28/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	13,926.26
53851	04/28/22	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	4,332.87
53852	04/28/22	27897 - Kelso II, David Howard	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	8.62
53853	04/28/22	30984 - Samia Y Kholoussi	Court Interpreters	1300 Public Defender	100 General Fund	175.00
53854	04/28/22	30592 - Kohls, Christine	Restitution	0600 County Attorney	131 Attorney Diversion	60.00
53855	04/28/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
53856	04/28/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
53857	04/28/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
53858	04/28/22	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	9,362.28
53859	04/28/22	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	942.83
53860	04/28/22	31143 - National Association of Drug Court Professionals	Travel, Training & Members	1100 Adult Probation	100 General Fund	1,790.00
53861	04/28/22	25820 - Nyander, Penny Sue	CtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
53861	04/28/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	536.20
53862	04/28/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	681.61
53863	04/28/22	14348 - PrevenTronics	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	635.66
53864	04/28/22	14348 - PrevenTronics	Repair and Maintenance Electronic Gates	2100 Facilities Management	100 General Fund	145.00
53865	04/28/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	356.27
53865	04/28/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	159.20
53866	04/28/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	112.86

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53867	04/28/22	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	193,188.25
53868	04/28/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,221.99
53869	04/28/22	5052 - Ritchie, Ursula	Gasoline	1750 Fleet Management	109 Fleet Management	109.51
53870	04/28/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	14,744.85
53871	04/28/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	332.63
53872	04/28/22	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
53872	04/28/22	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	264.79
53873	04/28/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105.00
53874	04/28/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	425.80
53875	04/28/22	27583 - Securus Technologies, Inc	Prepaid Video Card for Visitation	3000 Sheriff	208 Sheriff Inmate Welfare	2,534.00
53876	04/28/22	20826 - Sedillos, Lorna Gries	Reflective Supervision/Consultation	5000 Health Dept	245 Health Start	600.00
53877	04/28/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	35,114.95
53877	04/28/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	906.16
53877	04/28/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19,883.14
53877	04/28/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	2,372.80
53878	04/28/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	13.24
53879	04/28/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	1,500.00
53880	04/28/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	160.60
53881	04/28/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	134.21
53882	04/28/22	264 - Sparkletts	Water	1710 Heavy Fleet Management	600 Heavy Fleet Management	166.46
53883	04/28/22	264 - Sparkletts	Water	1300 Public Defender	100 General Fund	111.33
53884	04/28/22	264 - Sparkletts	Water	1500 Procurement	100 General Fund	57.40
53885	04/28/22	264 - Sparkletts	Water	9000 School Superintendent	100 General Fund	37.43
53886	04/28/22	423 - Stericycle Inc.	Hazardous Dispoable Waste	5000 Health Dept	100 General Fund	497.80
53887	04/28/22	423 - Stericycle Inc.	Hazardous Dispoable Waste	5000 Health Dept	100 General Fund	356.62
53888	04/28/22	7739 - Streitfeld, Stephen V. MD PC	Psychological Evaluation	3000 Sheriff	100 General Fund	175.00
53889	04/28/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	369.78
53890	04/28/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	557.40
53891	04/28/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,011.55
53892	04/28/22	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	8,800.00
53893	04/28/22	31179 - The Regents of the University of Colorado	Conference Registration	5000 Health Dept	249 Tobacco Education Grant	1,200.00
53894	04/28/22	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	6,300.00
53895	04/28/22	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	9,900.00
53896	04/28/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	172.15
53897	04/28/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,876.89
53898	04/28/22	427 - W W Grainger Inc	Operating Supplies	1710 Heavy Fleet Management	505 Solid Waste	231.07
53899	04/28/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	973.13
53900	04/28/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,008.69
53901	04/28/22	26825 - Watkins, Nathan F.	Containers Relocation Service	2100 Facilities Management	100 General Fund	850.00
53902	04/28/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	346.49
53903	04/28/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,082.61
53904	04/28/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,371.15
53905	04/28/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	108,709.51
53906	04/28/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	11,473.02
53907	04/28/22	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	17,764.42
53908	04/28/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	68.27
53909	04/28/22	1167 - Zumar Industries, Inc.	Repair and Maintenance Signing 911	4010 Highway Dept Administration	251 Highway Fund	44,278.40
53910	04/28/22	29470 - Chartier, Jesse	Reimbursement	4110 Engineering & Natural Resources	251 Highway Fund	74.51
53911	04/28/22	29047 - Galyon, Scott	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	29.00
53912	04/28/22	25592 - Pomroy, Todd	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	22.00
53913	04/28/22	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	681.51
53914	04/28/22	31161 - U.S. District Court- Valdosta Division	Court Costs	0600 County Attorney	100 General Fund	41.50
53915	04/28/22	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	23.50
53916	04/28/22	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
53917	04/28/22	31165 - James Calloway	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	156.99
53918	04/28/22	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
53919	04/28/22	24101 - Czewitz, Helga	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.00
53920	04/28/22	31164 - Lesly Esquer Molina	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	299.60
53921	04/28/22	31181 - Javier Quintana	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40.03
53922	04/28/22	31178 - TSS, Inc	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	295.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
53923	04/28/22	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20.00