

Demands 06/02/22
 Date Range 05/20/22-06/02/22
 Warrant Range 54389-54687

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54389	05/26/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
54390	05/26/22	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	1,620.00
54391	05/26/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2,820.85
54392	05/26/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,779.11
54393	05/26/22	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	25.00
54394	05/26/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,376.32
54395	05/26/22	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	1900 Development Services	105 Airport Enterprise	22,000.00
54396	05/26/22	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	1900 Development Services	105 Airport Enterprise	39,874.95
54397	05/26/22	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	118,103.00
54398	05/26/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	102.24
54399	05/26/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,449.40
54400	05/26/22	28149 - Barallardos, Ramon M	Gasoline	1750 Fleet Management	109 Fleet Management	25.01
54401	05/26/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	538.50
54401	05/26/22	21751 - Barnett's Towing LLC	Towing Services	3000 Sheriff	100 General Fund	2,416.00
54402	05/26/22	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	896.12
54403	05/26/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,160.66
54403	05/26/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	413.81
54403	05/26/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	8.76
54403	05/26/22	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	55.42
54404	05/26/22	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	55.55
54405	05/26/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35.00
54406	05/26/22	17411 - BookPage	Books, Dues & Subscrip	8000 County Library District	171 County Library	40.00
54407	05/26/22	9962 - Cable One dba Sparklight	Internet Access Svcs	2100 Facilities Management	100 General Fund	95.98
54408	05/26/22	31224 - Carlson, William	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
54409	05/26/22	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	177,386.85
54410	05/26/22	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	39.94
54411	05/26/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.25
54412	05/26/22	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.40
54413	05/26/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.88
54414	05/26/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	506.19
54415	05/26/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.00
54416	05/26/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	520.78
54417	05/26/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.11
54418	05/26/22	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	38.92
54419	05/26/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	218.14
54419	05/26/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	675.09
54419	05/26/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	334.83
54420	05/26/22	130 - City of Bisbee	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	913.28
54421	05/26/22	229 - Cochise Lock and Safe, Inc.	Lock and Key Service	2100 Facilities Management	100 General Fund	442.54
54422	05/26/22	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	75,854.00
54423	05/26/22	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	171 County Library	100.15
54424	05/26/22	21310 - Concentra Medical Centers	Health Services	3000 Sheriff	100 General Fund	405.00
54425	05/26/22	247 - Copper Queen Community Hospital	Health Services	0100 Board of Supervisors	100 General Fund	21.00
54425	05/26/22	247 - Copper Queen Community Hospital	Medical Services	0100 Board of Supervisors	100 General Fund	21.00
54425	05/26/22	247 - Copper Queen Community Hospital	Medical Services	0100 Board of Supervisors	251 Highway Fund	48.00
54426	05/26/22	247 - Copper Queen Community Hospital	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	197.71
54427	05/26/22	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	41,807.41
54428	05/26/22	23236 - CRM of America LLC	Tire Waste Collection	7000 Solid Waste	506 Waste Tire Grant	8,597.45
54429	05/26/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	30.09
54430	05/26/22	13005 - Diamondback Police Supply Co	Office Supplies	1200 Juvenile Court Services	153 Juv.Prob. St. Aid Enhmnt	830.41
54431	05/26/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
54432	05/26/22	31239 - Davina Dixon	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	898.00
54433	05/26/22	309 - Douglas, City of	Utilities	3000 Sheriff	100 General Fund	3,151.35
54434	05/26/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	101.47
54435	05/26/22	29115 - Encyclopaedia Britannica, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	868.39
54436	05/26/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.85

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54437	05/26/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	978.80
54438	05/26/22	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	24.19
54439	05/26/22	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	13,318.29
54440	05/26/22	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.99
54441	05/26/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Services	0100 Board of Supervisors	100 General Fund	80.00
54441	05/26/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Services	0100 Board of Supervisors	251 Highway Fund	30.00
54441	05/26/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Services	0100 Board of Supervisors	505 Solid Waste	200.00
54441	05/26/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Services	0100 Board of Supervisors	600 Heavy Fleet Management	30.00
54442	05/26/22	31225 - Hill, Marian	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
54443	05/26/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4.50
54444	05/26/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	60,362.82
54445	05/26/22	31215 - Luna, Ruben	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	70.00
54446	05/26/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.75
54447	05/26/22	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.93
54448	05/26/22	16511 - Nelson, Anita	Office Supplies	1200 Juvenile Court Services	100 General Fund	27.27
54449	05/26/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
54450	05/26/22	25454 - O'Rielly Chevrolet, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	258.96
54451	05/26/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	922.65
54452	05/26/22	5346 - Pinal County	Juvenile Detention Service	1200 Juvenile Court Services	100 General Fund	44,069.00
54453	05/26/22	31233 - Pintek, John	Non Employee Mileage	1900 Development Services	100 General Fund	15.93
54454	05/26/22	20171 - Pongratz O P Inc.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	234.55
54455	05/26/22	31155 - PPE Mask & Gown Supplies dba Med Glove Supply	Operating Supplies	3000 Sheriff	100 General Fund	999.02
54456	05/26/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	253.83
54456	05/26/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	166.50
54457	05/26/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	725.32
54458	05/26/22	26323 - Raymond Klumb, Architect	Architectural Services	1900 Development Services	105 Airport Enterprise	800.00
54459	05/26/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	264.32
54460	05/26/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
54461	05/26/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	247.66
54462	05/26/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	67.26
54463	05/26/22	31223 - Schaub, James	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
54464	05/26/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	39,936.03
54464	05/26/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,587.52
54464	05/26/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	24,679.96
54465	05/26/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	83.91
54466	05/26/22	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,096.59
54467	05/26/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	750.00
54468	05/26/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	125.90
54469	05/26/22	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	166.58
54470	05/26/22	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	37.43
54471	05/26/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Parking Lot Rental	2100 Facilities Management	100 General Fund	1,000.00
54472	05/26/22	26960 - Stamback Septic Service	Portable Restroom	7000 Solid Waste	505 Solid Waste	936.27
54473	05/26/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,920.21
54473	05/26/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	377.98
54474	05/26/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	704.77
54475	05/26/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,760.69
54476	05/26/22	30340 - Technical Resource Management, LLC	Medical Services	1100 Adult Probation	147 Adult Probation Svcs Fee	2,059.66
54477	05/26/22	19603 - The Penworthy Company	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	922.93
54478	05/26/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	175.41
54479	05/26/22	28386 - US Imaging Inc.	Dockets	0400 Recorder	103 Document Storage-Recorder	82,390.10
54480	05/26/22	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,601.70
54481	05/26/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,124.82
54482	05/26/22	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	27.14
54483	05/26/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,134.32
54484	05/26/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	943.16
54485	05/26/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	310.57
54486	05/26/22	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	130.71
54487	05/26/22	20146 - West Press	Printing & Binding	0400 Recorder	100 General Fund	936.72
54488	05/26/22	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	447.84
54489	05/26/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	61,812.51

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54490	05/26/22	11823 - Young, Albert	Non Employee Mileage	1900 Development Services	100 General Fund	41.30
54491	05/26/22	26604 - McGeoghegan, Michael	Gasoline	1750 Fleet Management	109 Fleet Management	66.37
54492	05/26/22	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	64.75
54493	05/26/22	2324 - Cochise County Attorney's Office	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	601.00
54494	05/26/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
54495	05/26/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	133.93
54496	05/26/22	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	46.00
54497	05/26/22	31222 - Deep Springs Counseling Services, PLLC	Bond & Restitution Payments	0600 County Attorney	120 Attny Victim-Restitution	1,920.00
54498	05/26/22	31234 - Tiffany Diffey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	355.00
54499	05/26/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
54500	05/26/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
54501	05/26/22	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
54502	05/26/22	31232 - Justin Greene	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
54503	05/26/22	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2,176.89
54504	05/26/22	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,800.00
54505	05/26/22	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
54506	05/26/22	29740 - Lisa Georgene Outland	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	84.03
54507	05/26/22	31236 - Franceen Jill Pangelinan	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
54508	05/26/22	31230 - Jessica Rauda	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,500.00
54509	05/26/22	31237 - Abraham Revilla	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	34.00
54510	05/26/22	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	59.20
54511	05/26/22	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	61.05
54512	05/26/22	21560 - Thatcher, Sue	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.00
54513	05/26/22	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
54514	05/26/22	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	306.94
54515	06/02/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Services	5000 Health Dept	100 General Fund	428.00
54516	06/02/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	700.00
54517	06/02/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	72.20
54517	06/02/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	314 JP 4 Enhancement Fund	84.33
54518	06/02/22	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	276 School Fund	26,036.62
54519	06/02/22	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	1,279.65
54520	06/02/22	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	4,200.78
54521	06/02/22	28110 - Arizona Medical Waste, LLC	Hazardous Waste Disposal	5000 Health Dept	100 General Fund	354.74
54522	06/02/22	4978 - Arizona Narcotic Officers Association	Conference Registration	0600 County Attorney	100 General Fund	450.00
54523	06/02/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	345.08
54524	06/02/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	34,945.75
54524	06/02/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,438.76
54525	06/02/22	79 - Arizona Public Service - APS	Utilities	2100 Facilities Management	105 Airport Enterprise	12,273.21
54526	06/02/22	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,552.84
54527	06/02/22	30989 - Arizona Regional Economic Development Foundation	Health Services	5000 Health Dept	532 COVID-19 CDC	25,681.23
54528	06/02/22	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	500.00
54529	06/02/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.56
54530	06/02/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	233.39
54531	06/02/22	10236 - Ash Creek Elementary School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	5,973.11
54532	06/02/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	684.35
54533	06/02/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	110,093.13
54534	06/02/22	827 - Banner-University Physicians Healthcare, Inc.	Hospital	5000 Health Dept	100 General Fund	229.00
54535	06/02/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	210.00
54536	06/02/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,088.97
54536	06/02/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	105.38
54537	06/02/22	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	17,416.09
54537	06/02/22	26399 - Benson Unified School District	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	730.26
54538	06/02/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,728.22
54538	06/02/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	186.60
54538	06/02/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	15.32
54539	06/02/22	4966 - Bisbee Unified School District #2	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,292.00
54540	06/02/22	25963 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	592.78
54541	06/02/22	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	276 School Fund	5,251.08
54542	06/02/22	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	77.37
54543	06/02/22	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	237 Health S.T.D. Grant	78.18

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54544	06/02/22	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	496.50
54545	06/02/22	17121 - Centerline Supply West Inc	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	48,925.66
54546	06/02/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	102.66
54547	06/02/22	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	70.40
54548	06/02/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.60
54549	06/02/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	137.87
54550	06/02/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	243.86
54551	06/02/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,996.30
54552	06/02/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,939.52
54553	06/02/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	61.95
54554	06/02/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	103.56
54555	06/02/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	390.30
54556	06/02/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
54557	06/02/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.00
54557	06/02/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.29
54558	06/02/22	28707 - Cherry Creek Broadcasting	Advertising	5000 Health Dept	222 Public Health Emerg Preparedness	3,082.97
54559	06/02/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
54559	06/02/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	298.16
54559	06/02/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	893.01
54560	06/02/22	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	3,345.78
54561	06/02/22	795 - City of Sierra Vista	Medical	5000 Health Dept	100 General Fund	2,072.02
54562	06/02/22	30550 - Carolyn A. Clark	Mediation	0810 Court Administration	163 Conciliation/Mediation	5,300.00
54563	06/02/22	220 - Cochise College	Event Planning/Supplies	5000 Health Dept	532 COVID-19 CDC	1,117.00
54564	06/02/22	10076 - Cochise Elementary School District #26	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	168.52
54565	06/02/22	29448 - Community Bridges, Inc.	Health Services	5000 Health Dept	229 Health Reserve Fund	15,769.00
54566	06/02/22	20995 - Complete Aviation Fuel Systems	Repair & Maint Supplies	1900 Development Services	105 Airport Enterprise	5,693.04
54567	06/02/22	30840 - Constant Associates	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparedness	271.54
54567	06/02/22	30840 - Constant Associates	Printing Services	5000 Health Dept	222 Public Health Emerg Preparedness	1,627.07
54568	06/02/22	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	7,953.14
54569	06/02/22	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	150.00
54570	06/02/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	15,387.00
54570	06/02/22	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	872.90
54570	06/02/22	247 - Copper Queen Community Hospital	Radiology Services	5000 Health Dept	234 TB Control	45.00
54571	06/02/22	30886 - Courthouse Reporting dba Denise Vaishville	CtrRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
54572	06/02/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
54573	06/02/22	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	56.36
54574	06/02/22	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	79.88
54575	06/02/22	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	74.40
54576	06/02/22	14064 - DLT Solutions, LLC	Data Process Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	434.18
54577	06/02/22	10238 - Double Adobe Elementary School	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	84.26
54578	06/02/22	5800 - Douglas Unified School District #27	Trf Other Agencies	9000 School Superintendent	276 School Fund	9,189.40
54578	06/02/22	5800 - Douglas Unified School District #27	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,292.00
54579	06/02/22	28977 - Elfrida Elementary School	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	112.35
54580	06/02/22	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	56.10
54581	06/02/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	505.50
54582	06/02/22	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	300.09
54582	06/02/22	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
54583	06/02/22	30888 - ENOTICE, INC	Legal Notices Advertising	0200 Treasurer	100 General Fund	317.45
54584	06/02/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	578.50
54585	06/02/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	47.79
54586	06/02/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	894.81
54587	06/02/22	13389 - Forensic Alcohol Science & Technology	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,000.00
54588	06/02/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	3,248.58
54589	06/02/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	1100 Adult Probation	147 Adult Probation Svcs Fee	3,324.30
54590	06/02/22	14454 - Gruhn, Sylvia Diane	Title Search Reports	0200 Treasurer	100 General Fund	8,179.25
54591	06/02/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
54592	06/02/22	30994 - Helping Ourselves Pursue Enrichment, Inc.	Navigation and Transportation Contract	5000 Health Dept	224 Az Prescription Drug Overdose Pr	25,000.00
54593	06/02/22	8213 - Herald Review Media	Books, Dues & Subscrip	8000 County Library District	171 County Library	105.48
54594	06/02/22	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	89.60
54595	06/02/22	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Engineerin Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	33,493.95

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54596	06/02/22	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,750.00
54597	06/02/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	214.33
54598	06/02/22	4674 - Johnson, Gregory L.	Pre-Hearing Review	1900 Development Services	100 General Fund	252.92
54599	06/02/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	66,836.86
54600	06/02/22	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	5,582.03
54601	06/02/22	30212 - LABREPCO LLC	Machinery and Equipment	5000 Health Dept	243 Immunization Program	15,148.49
54602	06/02/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
54603	06/02/22	31186 - WANDA M LEVAY	Non Employee Mileage	0810 Court Administration	585 CASA Grant	249.78
54604	06/02/22	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	120.27
54605	06/02/22	26943 - Maddux, Catherine	Health Services	5000 Health Dept	100 General Fund	16,380.00
54606	06/02/22	10077 - McNeal Elementary School District #55	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	224.70
54607	06/02/22	14787 - MGM Associates, Inc.	Repairs & Maintenance	1200 Juvenile Court Services	100 General Fund	896.78
54608	06/02/22	25107 - MGT OF AMERICA CONSULTING, LLC	Cost Allocation Services	1600 Finance	100 General Fund	13,750.00
54609	06/02/22	30637 - MH Environmental LLC	ADEQ Services	7000 Solid Waste	505 Solid Waste	2,249.52
54610	06/02/22	9775 - Mount Graham Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	544.07
54611	06/02/22	27570 - NEOGOV	Accountable Software(Lic)	2200 Human Resources	100 General Fund	2,884.66
54612	06/02/22	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	21.90
54613	06/02/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
54613	06/02/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	72.80
54614	06/02/22	3329 - Old Pueblo Anesthesia	Hospital	5000 Health Dept	100 General Fund	995.00
54615	06/02/22	29496 - Omni Distribution Inc.	Safety Equipment	3600 Emergency Services	218 Homeland Security Grants	1,326.00
54616	06/02/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	65.00
54617	06/02/22	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	276 School Fund	2,844.34
54617	06/02/22	8463 - Palominas Public School District #49	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	56.17
54618	06/02/22	8442 - Pearce Elementary School District #22-3	Trf Other Agencies	9000 School Superintendent	276 School Fund	5,141.69
54618	06/02/22	8442 - Pearce Elementary School District #22-3	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	224.70
54619	06/02/22	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	50.78
54620	06/02/22	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	203,934.49
54621	06/02/22	3043 - Purcell Tire & Rubber Company	Tires	1750 Fleet Management	109 Fleet Management	1,552.24
54621	06/02/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,854.57
54622	06/02/22	30993 - Rincon Communications, Inc.	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparedness	375.00
54623	06/02/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	494.32
54624	06/02/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	140.00
54625	06/02/22	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	276 School Fund	32,162.89
54626	06/02/22	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	3,008.73
54627	06/02/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,672.08
54627	06/02/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	5,816.94
54628	06/02/22	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
54629	06/02/22	6857 - Sierra Vista Unified School District No. 68	Trf Other Agencies	9000 School Superintendent	276 School Fund	10,808.48
54629	06/02/22	6857 - Sierra Vista Unified School District No. 68	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	56.17
54630	06/02/22	29041 - Smith III, Lorin	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	162.06
54631	06/02/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	215.98
54632	06/02/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	126.38
54633	06/02/22	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	451.64
54634	06/02/22	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	120.18
54635	06/02/22	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	48.75
54636	06/02/22	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	57.40
54637	06/02/22	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	76.51
54638	06/02/22	9703 - St. David Unified School District #21	Trf Other Agencies	9000 School Superintendent	276 School Fund	22,229.59
54638	06/02/22	9703 - St. David Unified School District #21	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	56.17
54639	06/02/22	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	237.95
54640	06/02/22	15240 - Stantec Consulting Services, Inc.	Engineerin Services	0100 Board of Supervisors	400 County Capital Projects	33,819.00
54641	06/02/22	423 - Stericycle Inc.	Hazardous Waste Disposal	5000 Health Dept	100 General Fund	878.90
54641	06/02/22	423 - Stericycle Inc.	Hazardous Waste Disposal	3000 Sheriff	100 General Fund	1,507.77
54642	06/02/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	566.31
54643	06/02/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	647.16
54644	06/02/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,286.97
54645	06/02/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	78.27
54646	06/02/22	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	397.23
54647	06/02/22	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Pre-Employment Services	1200 Juvenile Court Services	100 General Fund	80.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54648	06/02/22	19603 - The Penworthy Company	Books, Dues & Subscrip	8000 County Library District	182 CFS-A-Troller Fund	895.48
54649	06/02/22	6550 - Tombstone Unified School District #1	Trf Other Agencies	9000 School Superintendent	276 School Fund	15,140.62
54649	06/02/22	6550 - Tombstone Unified School District #1	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,235.83
54650	06/02/22	3964 - Tucson Medical Center	Hospital	5000 Health Dept	100 General Fund	5,784.06
54651	06/02/22	3657 - Tucson Orthopaedic Institute PC	Hospital	5000 Health Dept	100 General Fund	677.12
54651	06/02/22	3657 - Tucson Orthopaedic Institute PC	X Ray/Lab	5000 Health Dept	100 General Fund	38.04
54651	06/02/22	3657 - Tucson Orthopaedic Institute PC	Physician	5000 Health Dept	100 General Fund	115.99
54652	06/02/22	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	863.49
54653	06/02/22	4529 - Valley Security Service, Inc.	Small Tools & Minor Equip	0950 Justice Court 5	100 General Fund	1,452.33
54654	06/02/22	8097 - Valley Union High School	Trf Other Agencies	9000 School Superintendent	276 School Fund	11,114.79
54655	06/02/22	5811 - Verhelst Recovery House	Moving Services	0810 Court Administration	100 General Fund	166.00
54656	06/02/22	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	101.40
54656	06/02/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,166.64
54656	06/02/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	223.04
54656	06/02/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HDTA	58.95
54656	06/02/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	51.22
54656	06/02/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4,978.93
54657	06/02/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	707.04
54658	06/02/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4,523.75
54659	06/02/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	999.37
54660	06/02/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	878.51
54661	06/02/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,659.43
54662	06/02/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	43,683.28
54663	06/02/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	150.00
54664	06/02/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	7,830.31
54665	06/02/22	6882 - Willcox Unified School District #13	Trf Other Agencies	9000 School Superintendent	276 School Fund	24,636.33
54665	06/02/22	6882 - Willcox Unified School District #13	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	84.26
54666	06/02/22	28537 - Williamson, Daniel	Epidemiologist Services	5000 Health Dept	532 COVID-19 CDC	488.00
54667	06/02/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	955.67
54668	06/02/22	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	14,796.00
54669	06/02/22	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	79.50
54670	06/02/22	31241 - Laura Aguon	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
54671	06/02/22	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
54672	06/02/22	31243 - Brill Biza	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	299.60
54673	06/02/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	15,000.00
54674	06/02/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5,000.00
54675	06/02/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	160.60
54676	06/02/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	525.00
54677	06/02/22	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
54678	06/02/22	31240 - Patricia Galindo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	814.40
54679	06/02/22	31247 - Glendale City Court	Refunds/Rebates	0910 Justice Court 1	100 General Fund	224.00
54680	06/02/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
54681	06/02/22	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
54682	06/02/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
54683	06/02/22	31245 - Tyler Murphy	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	71.00
54684	06/02/22	31246 - Amy Ochoa	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	107.00
54685	06/02/22	31244 - Jessica Sherbourne	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40.00
54686	06/02/22	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
54687	06/02/22	20035 - Sierra Animal Hospital	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50.00