

Demands 06/16/22  
 Date Range 06/03/22-06/16/22  
 Warrant Range 54688-55044

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54688	06/09/22	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,500.00
54689	06/09/22	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	9,701.01
54690	06/09/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,274.40
54690	06/09/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	24.99
54690	06/09/22	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	769.83
54690	06/09/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	102.63
54690	06/09/22	27025 - Amazon.com LLC	Office Furniture/Equip	8000 County Library District	171 County Library	127.61
54690	06/09/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	782.69
54690	06/09/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	219.33
54690	06/09/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	3.78
54690	06/09/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	0.59
54690	06/09/22	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	117.48
54690	06/09/22	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	115.30
54691	06/09/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	42.69
54691	06/09/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	164.01
54692	06/09/22	33 - AMERIGAS	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	128.00
54693	06/09/22	26635 - Arizona Comfort Systems Heating & Cooling	Professional Services	2100 Facilities Management	100 General Fund	199.00
54694	06/09/22	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	810.00
54695	06/09/22	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	330.00
54696	06/09/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	803.44
54696	06/09/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	99.16
54697	06/09/22	92 - Arizona Supreme Court	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	644.00
54698	06/09/22	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	434.01
54699	06/09/22	25469 - Armstrong Consultants, Inc.	Professional Services	1900 Development Services	105 Airport Enterprise	30,362.82
54700	06/09/22	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	1,222.30
54701	06/09/22	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	590.80
54702	06/09/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	274.55
54703	06/09/22	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,603.58
54704	06/09/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	610.68
54705	06/09/22	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	669.64
54706	06/09/22	28666 - Barton, Jonathan Scott	Reimbursement	7000 Solid Waste	505 Solid Waste	95.00
54707	06/09/22	26046 - Beacon Secure	Professional Services	2100 Facilities Management	100 General Fund	16.00
54708	06/09/22	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	89.72
54709	06/09/22	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	501.72
54710	06/09/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	70.00
54711	06/09/22	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	542.34
54712	06/09/22	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	77.66
54713	06/09/22	7233 - Bug-Wiser Exterminating, Inc.	Extermination Service	2100 Facilities Management	100 General Fund	813.00
54714	06/09/22	7233 - Bug-Wiser Exterminating, Inc.	Extermination Service	3000 Sheriff	100 General Fund	180.00
54715	06/09/22	31255 - `George T Bush	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2,000.00
54716	06/09/22	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	360.26
54717	06/09/22	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	102.25
54718	06/09/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	180.55
54719	06/09/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	139.37
54720	06/09/22	20071 - Charm-Tex	Inmate Mattresses	3000 Sheriff	208 Sheriff Inmate Welfare	14,990.00
54721	06/09/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
54721	06/09/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	298.16
54721	06/09/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	312.79
54722	06/09/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	173.98
54723	06/09/22	1278 - Cochise County Farmers Association	Utilities	4010 Highway Dept Administration	251 Highway Fund	27.98
54724	06/09/22	2568 - Cochise County Solid Waste Management	Waste Management	0810 Court Administration	100 General Fund	5.00
54725	06/09/22	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1,127.82
54726	06/09/22	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	44.83
54727	06/09/22	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	71.77
54728	06/09/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	31.58
54729	06/09/22	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	101.26

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54730	06/09/22	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	202.75
54730	06/09/22	21957 - Culligan of Tucson	Operating Supplies	0810 Court Administration	100 General Fund	65.22
54731	06/09/22	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
54732	06/09/22	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	40.66
54733	06/09/22	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	178.91
54734	06/09/22	21957 - Culligan of Tucson	Water Delivery Service	2100 Facilities Management	100 General Fund	85.33
54735	06/09/22	21957 - Culligan of Tucson	Water Delivery Service	3000 Sheriff	100 General Fund	108.50
54736	06/09/22	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	105 Airport Enterprise	66,600.00
54737	06/09/22	309 - Douglas, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	6.23
54737	06/09/22	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
54737	06/09/22	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	42.72
54738	06/09/22	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	59.53
54738	06/09/22	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	93.67
54738	06/09/22	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
54738	06/09/22	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	1,078.20
54739	06/09/22	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	41.48
54740	06/09/22	30844 - Dunn-Edwards Corporation	Painting R&M Supplies	2100 Facilities Management	100 General Fund	1,499.41
54741	06/09/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	199.50
54742	06/09/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	63.53
54743	06/09/22	20829 - Findaway World, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	939.93
54744	06/09/22	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	271.06
54745	06/09/22	28770 - Gibson's Office Solutions	Office Supplies	0700 Clerk of the Superior Court	100 General Fund	9,725.16
54746	06/09/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	5,298.53
54746	06/09/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	585 CASA Grant	3,264.00
54747	06/09/22	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	306.00
54748	06/09/22	8213 - Herald Review Media	Books, Dues & Subscrip	1900 Development Services	100 General Fund	47.77
54749	06/09/22	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3,500.00
54750	06/09/22	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	111.91
54751	06/09/22	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
54752	06/09/22	29520 - Jellison Law Offices, PLLC	Legal Services	0100 Board of Supervisors	100 General Fund	19.00
54753	06/09/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	1,000.00
54754	06/09/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	36,683.14
54755	06/09/22	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	251 Highway Fund	18.00
54755	06/09/22	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	505 Solid Waste	54.00
54755	06/09/22	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	600 Heavy Fleet Management	18.00
54756	06/09/22	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	51.00
54756	06/09/22	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	109 Fleet Management	17.00
54756	06/09/22	575 - Laboratory Corporation of America	Medical Service	0100 Board of Supervisors	505 Solid Waste	17.00
54757	06/09/22	30650 - Lavin, Freddy	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
54758	06/09/22	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700.00
54759	06/09/22	7196 - Mahaney, Jamie	Reimbursement	4010 Highway Dept Administration	251 Highway Fund	95.00
54760	06/09/22	711 - Motorola Solutions Inc	Accountable Equipment	3000 Sheriff	204 Border Security Trust Fund	69,586.63
54761	06/09/22	24145 - Mountain View Air Conditioning & Heating LLC	HVAC Service	2100 Facilities Management	100 General Fund	610.00
54762	06/09/22	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850.00
54763	06/09/22	22939 - OCLC Online Computer Library Center, Inc.	Access Subscription	8000 County Library District	171 County Library	880.80
54764	06/09/22	9674 - Pavex Corporation	Construction Services	1900 Development Services	105 Airport Enterprise	145,140.96
54765	06/09/22	5346 - Pinal County	Legal Services	1200 Juvenile Court Services	100 General Fund	20,126.00
54766	06/09/22	5346 - Pinal County	Legal Services	1200 Juvenile Court Services	100 General Fund	43,722.00
54767	06/09/22	4477 - Porta-Pot	Portable Restroom	7000 Solid Waste	505 Solid Waste	750.75
54768	06/09/22	10601 - Progressive Roofing	Construction Services	2100 Facilities Management	100 General Fund	8,250.00
54768	06/09/22	10601 - Progressive Roofing	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,860.00
54769	06/09/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	478.75
54769	06/09/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	321.60
54770	06/09/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	48,218.40
54771	06/09/22	31259 - ROGER RUST	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,042.00
54772	06/09/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17,102.12
54772	06/09/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19,936.51
54773	06/09/22	31254 - Marie Silva	Travel, Training & Members	0910 Justice Court 1	100 General Fund	354.69
54774	06/09/22	18009 - Southwest Disposal LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	175.29
54775	06/09/22	18009 - Southwest Disposal LLC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29

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54776	06/09/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4,328.32
54776	06/09/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
54777	06/09/22	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	34.22
54778	06/09/22	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
54779	06/09/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	130.13
54780	06/09/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	776.33
54781	06/09/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	354.48
54782	06/09/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	160.73
54783	06/09/22	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	5,048.59
54784	06/09/22	5223 - Tab Office Resources	Assembly of File Unit	0810 Court Administration	100 General Fund	1,031.70
54785	06/09/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
54786	06/09/22	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	307.38
54787	06/09/22	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	805.15
54788	06/09/22	15115 - Trane U.S. Inc.	Automation Service	2100 Facilities Management	100 General Fund	3,600.00
54788	06/09/22	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	9,712.16
54789	06/09/22	29952 - Two Broke Veterans dba Tail Topia	Animal Vet Services	3000 Sheriff	100 General Fund	219.48
54790	06/09/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	175.41
54791	06/09/22	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
54791	06/09/22	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
54792	06/09/22	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	290.01
54793	06/09/22	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	399.06
54794	06/09/22	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	234.29
54795	06/09/22	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,343.82
54796	06/09/22	9666 - Vista Service Station Maintenance & Construc, Inc.	Repair and Maintenance	1750 Fleet Management	109 Fleet Management	3,999.95
54797	06/09/22	427 - W W Grainger Inc	Operating Supplies	1710 Heavy Fleet Management	505 Solid Waste	372.19
54798	06/09/22	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	240.46
54799	06/09/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	878.03
54800	06/09/22	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	813.53
54801	06/09/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	995.70
54802	06/09/22	20146 - West Press	Operating Supplies	0810 Court Administration	100 General Fund	255.38
54802	06/09/22	20146 - West Press	Printing & Binding	0400 Recorder	100 General Fund	1,094.94
54803	06/09/22	895 - Willcox, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	66.70
54803	06/09/22	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	68.45
54803	06/09/22	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
54803	06/09/22	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	163.54
54803	06/09/22	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	262.29
54804	06/09/22	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	232.29
54804	06/09/22	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	204.22
54804	06/09/22	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	355.20
54804	06/09/22	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	239.06
54805	06/09/22	17612 - Williams Scotsman	Operating Leases & Rentals	1900 Development Services	105 Airport Enterprise	3,888.42
54806	06/09/22	17612 - Williams Scotsman	Operating Leases & Rentals	1900 Development Services	105 Airport Enterprise	1,121.12
54807	06/09/22	29828 - WilliamsRDM, Inc.	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	22,468.00
54808	06/09/22	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	1,935.00
54808	06/09/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	187.00
54809	06/09/22	31168 - Adrian Michael Alvarado	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
54810	06/09/22	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
54811	06/09/22	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	140.00
54812	06/09/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
54813	06/09/22	29567 - Gabriel C. Dare	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	115.84
54814	06/09/22	31250 - Gilbertson, Caden	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	209.00
54815	06/09/22	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
54816	06/09/22	31260 - Samuel Green	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	406.60
54817	06/09/22	31249 - Hooper, John	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
54818	06/09/22	31261 - Rosa Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	141.00
54819	06/09/22	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20.33
54820	06/09/22	30321 - Joseph Scott	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	279.50
54821	06/09/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	50.00
54822	06/09/22	8571 - Target	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	26.19
54823	06/09/22	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00

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54824	06/09/22	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
54825	06/09/22	31258 - Maria D Victoria	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	4,500.00
54826	06/09/22	31238 - Misty Vilet Bogart	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	43.98
54827	06/09/22	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
54828	06/09/22	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
54829	06/09/22	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	109.50
54830	06/09/22	31264 - Katrina Whitmire	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	27.32
54831	06/09/22	29385 - Willcox Justice Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	573.60
54832	06/09/22	31262 - Verchelle Wilson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
54833	06/16/22	29549 - A&R Fire Protection LLC	Fire Protection Service	2100 Facilities Management	100 General Fund	5,000.00
54834	06/16/22	30910 - dba AB Med AB Med Southwest LLC	Medical Service	5000 Health Dept	100 General Fund	3,000.00
54835	06/16/22	29654 - AB STAFFING SOLUTIONS, LLC	Health Services	5000 Health Dept	100 General Fund	428.00
54836	06/16/22	27999 - Adlerhorst International, Inc.	Service Dog	3000 Sheriff	207 Sheriff Donations Fund	12,930.00
54837	06/16/22	31042 - ADP, Inc.	Payroll Service	1800 IT/Communications	100 General Fund	937.50
54838	06/16/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	350.00
54838	06/16/22	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	1,526.00
54839	06/16/22	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25,253.37
54840	06/16/22	4415 - Alphagraphics	Office Supplies	7000 Solid Waste	505 Solid Waste	961.96
54841	06/16/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	130.25
54841	06/16/22	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	679.76
54841	06/16/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	78.48
54842	06/16/22	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	244.43
54842	06/16/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	47.35
54842	06/16/22	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	403.61
54843	06/16/22	1 - APAAC- AZ Prosecuting Attorneys' Advisory Council	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	1,400.00
54844	06/16/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.50
54845	06/16/22	31075 - Tesfa M Araya	Court Interpreters	0810 Court Administration	100 General Fund	350.00
54846	06/16/22	30733 - Arbinger Institute, LLC	Training	5000 Health Dept	532 COVID-19 CDC	5,085.30
54847	06/16/22	30979 - Arizona Community Health Workers Association, Inc.	Health Services	5000 Health Dept	532 COVID-19 CDC	60,265.49
54848	06/16/22	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	5,682.00
54848	06/16/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3,887.50
54848	06/16/22	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	2,500.00
54848	06/16/22	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	460.00
54849	06/16/22	31253 - Arizona Dental Professionals, P.C.	Dental	5000 Health Dept	100 General Fund	414.00
54850	06/16/22	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	501.85
54851	06/16/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	161.13
54852	06/16/22	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
54853	06/16/22	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	500.00
54854	06/16/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	72.16
54855	06/16/22	21579 - Arizona-Mexico Commission	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	250.00
54856	06/16/22	30496 - AssureHire, Inc	Pre-employment Service	2200 Human Resources	100 General Fund	487.00
54857	06/16/22	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	218.40
54858	06/16/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	177.88
54859	06/16/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,767.58
54860	06/16/22	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	108.00
54861	06/16/22	26046 - Beacon Secure	Shredding Service	2200 Human Resources	100 General Fund	90.00
54862	06/16/22	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	31.49
54863	06/16/22	120 - Benson, City of	Utilities	4010 Highway Dept Administration	251 Highway Fund	35.77
54863	06/16/22	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
54863	06/16/22	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	372.62
54864	06/16/22	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.96
54864	06/16/22	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	105.50
54864	06/16/22	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	132.17
54865	06/16/22	31064 - Big Room Testing LLC dba National Test Systems	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	818.00
54866	06/16/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4,906.51
54866	06/16/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	124.66
54866	06/16/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	27.04
54866	06/16/22	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	77.93
54867	06/16/22	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,655.00
54868	06/16/22	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	161.44

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54869	06/16/22	27837 - Carahsoft Technology Corporation	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	701.58
54870	06/16/22	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	232 Family Planning	378.50
54871	06/16/22	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2,145.66
54871	06/16/22	9164 - CDW LLC	Non Accountable Software	1800 IT/Communications	100 General Fund	5,048.31
54871	06/16/22	9164 - CDW LLC	Machinery and Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	90,090.40
54872	06/16/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	50.38
54873	06/16/22	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	130.00
54873	06/16/22	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	588.00
54873	06/16/22	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	481.00
54874	06/16/22	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	146.22
54874	06/16/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.17
54875	06/16/22	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,464.28
54876	06/16/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.24
54877	06/16/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.34
54877	06/16/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	68.34
54878	06/16/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
54878	06/16/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.69
54878	06/16/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	779.02
54879	06/16/22	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,486.41
54880	06/16/22	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
54880	06/16/22	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
54881	06/16/22	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	24,849.78
54881	06/16/22	795 - City of Sierra Vista	Medical	5000 Health Dept	100 General Fund	3,090.13
54882	06/16/22	29898 - CITY OF WILLCOX	Trf Other Agencies	4110 Engineering & Natural Resources	261 Flood Control Distric	12,473.33
54883	06/16/22	2781 - CMI, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	594.69
54884	06/16/22	229 - Cochise Lock and Safe, Inc.	Lock and Key Service	2100 Facilities Management	100 General Fund	39.68
54885	06/16/22	29448 - Community Bridges, Inc.	Health Services	5000 Health Dept	100 General Fund	3,307.50
54885	06/16/22	29448 - Community Bridges, Inc.	Health Services	5000 Health Dept	229 Health Reserve Fund	3,072.50
54885	06/16/22	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	11,850.00
54886	06/16/22	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	9,754.11
54887	06/16/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	2,719.87
54887	06/16/22	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	488.96
54887	06/16/22	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	31.93
54888	06/16/22	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	716.80
54889	06/16/22	23236 - CRM of America LLC	Waste Tire Collection Service	7000 Solid Waste	505 Solid Waste	2,504.32
54890	06/16/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	38.87
54891	06/16/22	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	302.25
54891	06/16/22	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
54891	06/16/22	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	577.04
54892	06/16/22	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	65.37
54893	06/16/22	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	404.00
54894	06/16/22	28921 - D and M Well Service, LLC	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	2,518.85
54895	06/16/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
54896	06/16/22	28227 - Dease, Iona	Medical Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	2,160.00
54897	06/16/22	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.80
54898	06/16/22	28087 - Diamond Star Polygraph Services	Medical Service	3000 Sheriff	100 General Fund	225.00
54899	06/16/22	22980 - Election Systems & Software LLC	Repairs & Maintenance	0500 Elections	100 General Fund	13,927.51
54900	06/16/22	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	700.00
54900	06/16/22	26931 - Emily L. Danies Attorney at Law LLC	Dependency	0100 Board of Supervisors	100 General Fund	800.00
54901	06/16/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,112.47
54902	06/16/22	25270 - Environmental Science Corporation	Groundwater Testing	7000 Solid Waste	505 Solid Waste	985.00
54903	06/16/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	11.42
54904	06/16/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	12.56
54905	06/16/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	489.07
54906	06/16/22	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100 General Fund	17,500.00
54907	06/16/22	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	25.00
54908	06/16/22	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	56.00
54909	06/16/22	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.87
54910	06/16/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4,910.00
54911	06/16/22	28331 - Grossman & Grossman Ltd	Medical Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	85.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54912	06/16/22	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	2,560.00
54913	06/16/22	8213 - Herald Review Media	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	202.00
54914	06/16/22	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	230.10
54915	06/16/22	27228 - International Chemtex Corporation	Water Treatment Contract	2100 Facilities Management	100 General Fund	751.67
54916	06/16/22	30904 - J&R Plastering/Drywall, LLC	Construction Services	2100 Facilities Management	100 General Fund	5,000.00
54917	06/16/22	30919 - Noble Jackson	Animal Vet Services	3000 Sheriff	207 Sheriff Donations Fund	318.00
54918	06/16/22	11680 - Jensen's Sierra Vista Mortuary	Health Services	5000 Health Dept	100 General Fund	2,880.00
54919	06/16/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	600.00
54919	06/16/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	46.00
54920	06/16/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	267.00
54921	06/16/22	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
54922	06/16/22	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	13,502.32
54923	06/16/22	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	16,105.39
54924	06/16/22	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	6,708.55
54925	06/16/22	575 - Laboratory Corporation of America	X Ray/Lab	5000 Health Dept	100 General Fund	116.97
54926	06/16/22	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	76.61
54926	06/16/22	4993 - Language Line Services, Inc.	Health Services	5000 Health Dept	228 W.I.C. Grant	4.13
54927	06/16/22	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	3,600.00
54928	06/16/22	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
54928	06/16/22	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1,050.00
54929	06/16/22	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
54929	06/16/22	29455 - Law Office of Linda Bergevin, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	270.00
54930	06/16/22	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	13.08
54931	06/16/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	36.00
54984	06/16/22	30340 - Technical Resource Management, LLC	Medical Service	1100 Adult Probation	147 Adult Probation Svcs Fee	1,415.93
54933	06/16/22	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	250.00
54934	06/16/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	171.76
54934	06/16/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	53.52
54935	06/16/22	26943 - Maddux, Catherine	Health Services	5000 Health Dept	100 General Fund	5,880.00
54936	06/16/22	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	255.00
54937	06/16/22	31096 - Marquez, Tammy	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	192.33
54938	06/16/22	25574 - Marshall & Swift/Boeckh, LLC	Books, Dues & Subscrip	0300 Assessor	100 General Fund	1,313.28
54939	06/16/22	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	73.75
54940	06/16/22	28874 - Mitchell, Victoria	Court Interpreters	1350 Legal Defender	100 General Fund	175.00
54941	06/16/22	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	16.05
54942	06/16/22	3190 - Neurological Associates of Tucson	X Ray/Lab	5000 Health Dept	100 General Fund	372.62
54942	06/16/22	3190 - Neurological Associates of Tucson	Physician	5000 Health Dept	100 General Fund	78.36
54943	06/16/22	30833 - North Valley Ear Nose & Throat Associates PC	Physician	5000 Health Dept	100 General Fund	74.63
54944	06/16/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	649.40
54945	06/16/22	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	100 General Fund	23,760.00
54945	06/16/22	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	505 Solid Waste	2,700.00
54946	06/16/22	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
54947	06/16/22	25592 - Pomroy, Todd	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	197.24
54948	06/16/22	31242 - April Power	Personal Liab Insurance	5000 Health Dept	229 Health Reserve Fund	2,623.00
54949	06/16/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	3,677.57
54950	06/16/22	10601 - Progressive Roofing	Construction Services	1900 Development Services	105 Airport Enterprise	40,889.02
54951	06/16/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	137.21
54952	06/16/22	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	55.41
54953	06/16/22	9540 - RF Eye PC dba Cochise Eye & Laser	X Ray/Lab	5000 Health Dept	100 General Fund	37.72
54953	06/16/22	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	134.48
54954	06/16/22	29180 - Ruiz, Isidro	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
54955	06/16/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	64,429.87
54956	06/16/22	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	220.04
54956	06/16/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	273.96
54957	06/16/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
54958	06/16/22	13582 - Santa Cruz Radiology, LLC	Pharmacy	5000 Health Dept	100 General Fund	26.11
54958	06/16/22	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	394.07
54959	06/16/22	31035 - Saunders, Larry	Non Employee Mileage	1900 Development Services	100 General Fund	67.26
54960	06/16/22	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
54961	06/16/22	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	15,000.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
54962	06/16/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,746.78
54962	06/16/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	3,521.01
54962	06/16/22	26535 - Senergy Petroleum LLC	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	519.02
54962	06/16/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	294.59
54963	06/16/22	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	228.13
54964	06/16/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	137.12
54965	06/16/22	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
54966	06/16/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	4,500.00
54967	06/16/22	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	786.35
54968	06/16/22	7396 - Southeast Arizona Area Health Education Center Inc	Training	5000 Health Dept	532 COVID-19 CDC	24,881.54
54969	06/16/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	76.10
54970	06/16/22	28491 - Southwest Mobile Storage, Inc.	Small Tools & Minor Equip	4110 Engineering & Natural Resources	261 Flood Control Distric	6,514.54
54971	06/16/22	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	4,132.39
54972	06/16/22	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	91.99
54972	06/16/22	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	436.46
54973	06/16/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	88.68
54974	06/16/22	264 - Sparkletts	Office Supplies	1350 Legal Defender	100 General Fund	57.61
54975	06/16/22	26960 - Stamback Septic Service	Portable Restroom	7000 Solid Waste	505 Solid Waste	936.27
54976	06/16/22	15240 - Stantec Consulting Services, Inc.	Engineering Services	0100 Board of Supervisors	400 County Capital Projects	28,549.00
54977	06/16/22	423 - Stericycle Inc.	Hazardous Waste Removal	5000 Health Dept	100 General Fund	1,504.87
54978	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	643.60
54979	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	895.49
54980	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	407.73
54981	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	17,046.40
54981	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3,115.62
54982	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	51.49
54983	06/16/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	871.70
54993	06/16/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Capital Equipment	3000 Sheriff	204 Border Security Trust Fund	21,207.19
54985	06/16/22	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	700.00
54986	06/16/22	31270 - Anne Marie Teters	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,870.00
54987	06/16/22	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	3,197.50
54988	06/16/22	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	50.00
54989	06/16/22	25235 - The Haven	Medical Service	1100 Adult Probation	100 General Fund	6,400.00
54990	06/16/22	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	5,727.52
54991	06/16/22	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	75.00
54992	06/16/22	31106 - Tierra Right of Way Services, Ltd	Archit & Engrn Prof Svcs	4110 Engineering & Natural Resources	252 Davis Road	1,455.90
54993	06/16/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	23,341.34
55025	06/16/22	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	99,708.00
54994	06/16/22	26624 - Trademark Visual, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,571.26
54995	06/16/22	30641 - Gurden Triple L Well & Pump Services, LLC	Repairs & Maintenance	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	2,057.38
54996	06/16/22	29952 - Two Broke Veterans dba Tail Topia	Animal Vet Services	3000 Sheriff	100 General Fund	154.04
54997	06/16/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	175.41
54998	06/16/22	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	308.53
54999	06/16/22	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	922.84
55000	06/16/22	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	363.68
55001	06/16/22	1229 - VCA Apache Animal Hospital	Animal Vet Services	3000 Sheriff	100 General Fund	162.74
55002	06/16/22	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	15,889.41
55003	06/16/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	560.85
55004	06/16/22	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	27.14
55005	06/16/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,729.08
55006	06/16/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	957.46
55007	06/16/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,437.00
55008	06/16/22	20146 - West Press	General Operating Supply	5000 Health Dept	100 General Fund	57.59
55009	06/16/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	24,451.66
55010	06/16/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
55010	06/16/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,127.00
55011	06/16/22	28537 - Williamson, Daniel	Epidemiologist	5000 Health Dept	222 Public Health Emerg Preparedness	4,472.00
55011	06/16/22	28537 - Williamson, Daniel	Epidemiologist	5000 Health Dept	532 COVID-19 CDC	160.00
55012	06/16/22	28537 - Williamson, Daniel	Epidemiologist	1600 Finance	532 COVID-19 CDC	2,404.00
55013	06/16/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	1,764.67

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55014	06/16/22	31252 - Worthington Direct Holdings, LLC	Office Furniture/Equip	2100 Facilities Management	100 General Fund	21,434.08
55015	06/16/22	77 - Arizona Department of Public Safety	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	67.00
55016	06/16/22	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Storage Services	5000 Health Dept	100 General Fund	159.08
55017	06/16/22	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	491.52
55018	06/16/22	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	835.91
55018	06/16/22	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	150.00
55018	06/16/22	2528 - Cochise County Sheriff's Department	Contingency Services	3000 Sheriff	100 General Fund	(10.00)
55018	06/16/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	258.00
55018	06/16/22	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	202 HIDTA	355.00
55019	06/16/22	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	39.00
55020	06/16/22	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	167.68
55021	06/16/22	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	656.91
55022	06/16/22	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	92.50
55023	06/16/22	31265 - Martin Andrade	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,122.00
55024	06/16/22	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
54932	06/16/22	30654 - Leidos Security Detection & Automation	Security Service	0810 Court Administration	100 General Fund	10,000.00
55026	06/16/22	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
55027	06/16/22	31267 - John Reb Davison	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5,000.00
55028	06/16/22	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
55029	06/16/22	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	35.00
55030	06/16/22	31268 - UNENBAT GOMBODORJ	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1,339.60
55031	06/16/22	29016 - Hernandez, Martin	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	74.00
55032	06/16/22	31272 - Heather Knudsen	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	340.00
55033	06/16/22	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100.00
55034	06/16/22	31263 - Jennifer Lass	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	246.30
55035	06/16/22	23544 - Moonglow Mobile Homes	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	88.00
55036	06/16/22	31269 - Nahum Moreno Ochoa	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	219.00
55037	06/16/22	28976 - National Traffic Safety Institute	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130.00
55038	06/16/22	31275 - Yajayra Pena Romero	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	241.02
55039	06/16/22	31273 - Jose Quintana	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	19.36
55040	06/16/22	31266 - Aminur Rahman MD	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	97.00
55041	06/16/22	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
55042	06/16/22	15429 - St Vincent de Paul	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	42.99
55043	06/16/22	31271 - Jasmine Swank	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	461.00
55044	06/16/22	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21