

Demands 07/07/22
 Date Range 07/01/2022-07/07/2022
 Warrant Range 55338-55482

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55338	7/6/2022	31281 - Benny Cardenas	Bond & Restitution Payments	1600 Finance	100 General Fund	600
55339	7/6/2022	26323 - Raymond Klumb, Architect	Professional Services	1600 Finance	105 Airport Enterprise	800
55340	7/6/2022	31315 - The Russell's Law Firm, PLC trust account	Judgements & Damages	1600 Finance	100 General Fund	52500
55341	7/7/2022	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	21.54
55342	7/7/2022	28747 - Amcon Environmental	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	2270
55343	7/7/2022	7355 - Arizona Association Superior Court Administrators	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	100
55344	7/7/2022	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	859226
55345	7/7/2022	29234 - Arizona County Clerks Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	200
55346	7/7/2022	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	1400
55347	7/7/2022	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	2720.78
55348	7/7/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	888.59
55348	7/7/2022	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	4650.57
55349	7/7/2022	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.56
55350	7/7/2022	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	236.07
55351	7/7/2022	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	26.4
55352	7/7/2022	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1239.33
55353	7/7/2022	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	131227.65
55354	7/7/2022	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	733.55
55355	7/7/2022	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	616.68
55356	7/7/2022	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	30.25
55357	7/7/2022	4872 - Brown & White Inc	Misc Professional Service	4010 Highway Dept Administration	251 Highway Fund	9293.2
55358	7/7/2022	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	64.96
55359	7/7/2022	31255 - George T Bush	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
55360	7/7/2022	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	9482.39
55361	7/7/2022	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	239.91
55362	7/7/2022	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	70
55362	7/7/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	400
55362	7/7/2022	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	94
55363	7/7/2022	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	103.06
55363	7/7/2022	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	39.94
55364	7/7/2022	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.4
55365	7/7/2022	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	103.56
55366	7/7/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.12
55366	7/7/2022	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	68.37
55367	7/7/2022	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	292355
55368	7/7/2022	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	185.35
55369	7/7/2022	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	10000
55370	7/7/2022	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	69215
55371	7/7/2022	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	460
55372	7/7/2022	29683 - Correcktek, Inc.	Capital Software	5000 Health Dept	100 General Fund	30120
55373	7/7/2022	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	24830.48
55374	7/7/2022	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	325.47
55375	7/7/2022	21957 - Culligan of Tucson	General Office Supplies	0910 Justice Court 1	100 General Fund	71.24
55376	7/7/2022	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	71.75
55377	7/7/2022	21957 - Culligan of Tucson	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	77.45
55378	7/7/2022	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	45.02
55379	7/7/2022	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
55380	7/7/2022	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1348.04
55381	7/7/2022	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	1700
55382	7/7/2022	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	450
55383	7/7/2022	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	0830 Court Security	100 General Fund	4471.92
55384	7/7/2022	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	6.75
55385	7/7/2022	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3011.35
55386	7/7/2022	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	40.93
55386	7/7/2022	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	98.75
55387	7/7/2022	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55387	7/7/2022	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	55.38
55387	7/7/2022	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
55388	7/7/2022	29428 - Eaton Corporation	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	6656.8
55389	7/7/2022	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	55.58
55390	7/7/2022	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	541.33
55390	7/7/2022	414 - Empire Southwest LLC	Repairs & Maintenance	7000 Solid Waste	505 Solid Waste	5105.64
55391	7/7/2022	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	379.4
55391	7/7/2022	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
55392	7/7/2022	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	119
55393	7/7/2022	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	17.17
55394	7/7/2022	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	230.3
55394	7/7/2022	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	105 Airport Enterprise	367.98
55395	7/7/2022	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	608.65
55396	7/7/2022	31304 - Eleana Garcia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
55397	7/7/2022	31309 - Goode, Matthew	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
55398	7/7/2022	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	12000
55399	7/7/2022	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	204
55400	7/7/2022	26917 - Harris Systems USA, Inc.	Data Proc Repair & Maint	0300 Assessor	100 General Fund	105079.37
55401	7/7/2022	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1920
55402	7/7/2022	30994 - Helping Ourselves Pursue Enrichment, Inc.	Misc Professional Service	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12500
55403	7/7/2022	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3500
55404	7/7/2022	19645 - Hye Tech Network & Security Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	1900
55405	7/7/2022	30919 - Noble Jackson	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	31.8
55406	7/7/2022	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960
55407	7/7/2022	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	5315
55408	7/7/2022	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600
55409	7/7/2022	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Data Proc Repair & Maint	1800 IT/Communications	104 Aid to Indigent Defense	70305.53
55410	7/7/2022	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	48356.22
55411	7/7/2022	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1693.12
55412	7/7/2022	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	44
55413	7/7/2022	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	73.04
55414	7/7/2022	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	122200.69
55415	7/7/2022	30470 - Dr. Jenl McCutcheon	Professional Services	0810 Court Administration	100 General Fund	400
55415	7/7/2022	30470 - Dr. Jenl McCutcheon	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	800
55416	7/7/2022	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2771.73
55417	7/7/2022	19240 - Microwave Networks, Incorporated	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	25174
55418	7/7/2022	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	720
55419	7/7/2022	9741 - National Association of Counties (NACo)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	2627
55420	7/7/2022	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
55421	7/7/2022	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	1643.91
55422	7/7/2022	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1775.52
55423	7/7/2022	7286 - Pima County	Professional Services	5000 Health Dept	100 General Fund	93750
55424	7/7/2022	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
55425	7/7/2022	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
55426	7/7/2022	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	21094.66
55427	7/7/2022	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	130.17
55428	7/7/2022	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	27.36
55429	7/7/2022	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3208.78
55430	7/7/2022	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	14482.94
55431	7/7/2022	28159 - Sarah Michele Martin	Professional Services	0810 Court Administration	167 Court Improvement Program	500
55432	7/7/2022	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	10265.23
55432	7/7/2022	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	47916.37
55433	7/7/2022	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2903.74
55434	7/7/2022	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	175.29
55435	7/7/2022	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	163.98
55436	7/7/2022	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3789.83
55437	7/7/2022	264 - Sparkletts	General Operating Supply	1900 Development Services	100 General Fund	76.51
55438	7/7/2022	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	1000
55439	7/7/2022	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1507.77
55440	7/7/2022	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.9

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55441	7/7/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	571.87
55442	7/7/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1227.02
55443	7/7/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	168.28
55444	7/7/2022	29575 - Tecta America Corp	Professional Services	2100 Facilities Management	100 General Fund	2811.71
55445	7/7/2022	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	26.1
55446	7/7/2022	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	470.16
55447	7/7/2022	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	456
55447	7/7/2022	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	14685.22
55448	7/7/2022	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	16.42
55449	7/7/2022	30955 - United Tactical Systems, LLC dba PepperBall	Travel Expenditures	3000 Sheriff	100 General Fund	990
55450	7/7/2022	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	101.37
55450	7/7/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1199.45
55450	7/7/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	223.04
55450	7/7/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	58.95
55450	7/7/2022	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	51.22
55451	7/7/2022	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	8363.46
55452	7/7/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	1086.38
55453	7/7/2022	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	818.29
55454	7/7/2022	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1241.41
55455	7/7/2022	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	250905.24
55456	7/7/2022	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4388.91
55457	7/7/2022	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	68.45
55457	7/7/2022	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	167.35
55457	7/7/2022	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	180.03
55457	7/7/2022	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	315.19
55457	7/7/2022	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	58.05
55458	7/7/2022	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	138.78
55458	7/7/2022	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	209.98
55458	7/7/2022	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	347.12
55458	7/7/2022	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	239.06
55459	7/7/2022	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	8000
55460	7/7/2022	30317 - Zachary Law Group	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	800
55460	7/7/2022	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	1500
55460	7/7/2022	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	1800
55461	7/7/2022	9708 - Arizona City/County Management Association (ACMA)	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	639.4
55462	7/7/2022	31282 - Irene Briseno	Meals and Lodging	1600 Finance	100 General Fund	130.05
55463	7/7/2022	31283 - Annette Shannon	Meals and Lodging	1600 Finance	100 General Fund	130.05
55464	7/7/2022	31284 - Carlos A Aguilar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	800
55465	7/7/2022	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300
55466	7/7/2022	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
55467	7/7/2022	31312 - John Carbajal	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
55468	7/7/2022	31281 - Benny Cardenas	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	600
55469	7/7/2022	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6500
55470	7/7/2022	31311 - Thomas Crisp	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
55471	7/7/2022	29725 - Ana Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	13.9
55472	7/7/2022	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
55473	7/7/2022	31313 - Jose Farfan	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	3500
55474	7/7/2022	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
55475	7/7/2022	30913 - Suzette Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
55476	7/7/2022	30320 - Alyshia Renee Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
55477	7/7/2022	29527 - Our Lady of Lourdes Catholic Church	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
55478	7/7/2022	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	502.09
55479	7/7/2022	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
55480	7/7/2022	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
55481	7/7/2022	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100
55482	7/7/2022	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16.44