

Demands 06/30/22
 Date Range 06/17/22-06/30/22
 Warrant Range 55045-55334

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55045	06/23/22	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	173.14
55045	06/23/22	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	254.51
55046	06/23/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	160.19
55047	06/23/22	31251 - American Pride Distribution	Machinery and Equipment	2100 Facilities Management	100 General Fund	30,876.17
55048	06/23/22	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	5.75
55049	06/23/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3,441.99
55050	06/23/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	2,109.81
55051	06/23/22	89 - Arizona State Land Department	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2,523.16
55052	06/23/22	92 - Arizona Supreme Court	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	9.00
55053	06/23/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	315 JP 5 Enhancement Fund	5,500.00
55054	06/23/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,647.01
55055	06/23/22	26887 - Athens Technical Specialists, Inc. (ATSI)	Miscellaneous Tools & Eqp	3000 Sheriff	570 GIITEM	1,559.40
55055	06/23/22	26887 - Athens Technical Specialists, Inc. (ATSI)	Communications Equipment	3000 Sheriff	204 Border Security Trust Fund	52,187.67
55056	06/23/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	22.96
55057	06/23/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,404.53
55058	06/23/22	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	6,231.51
55059	06/23/22	31279 - Tiffany Benally	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	37.66
55060	06/23/22	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	210.00
55061	06/23/22	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	137.75
55062	06/23/22	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	505 Solid Waste	100.00
55063	06/23/22	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	95.98
55064	06/23/22	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	195.00
55065	06/23/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	930.85
55066	06/23/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	514.19
55067	06/23/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,329.12
55068	06/23/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	48.00
55069	06/23/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	34.93
55070	06/23/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	118.99
55071	06/23/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
55071	06/23/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.69
55071	06/23/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	302.29
55072	06/23/22	526 - Cochise County Justice Court #6	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	100.00
55073	06/23/22	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	27.01
55074	06/23/22	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	321.00
55074	06/23/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	100 General Fund	471.00
55074	06/23/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	109 Fleet Management	21.00
55074	06/23/22	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	239 SEAGO Case Management AAA	76.00
55074	06/23/22	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	11.00
55075	06/23/22	5289 - County Supervisors Association	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	342.85
55076	06/23/22	30886 - Courthouse Reporting dba Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
55077	06/23/22	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171 County Library	39.16
55078	06/23/22	21957 - Culligan of Tucson	Professional Services	3000 Sheriff	203 Jail Enhancement	107.61
55079	06/23/22	26893 - DataBank IMX LLC	Professional Services	0100 Board of Supervisors	100 General Fund	280.85
55080	06/23/22	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	3,985.95
55081	06/23/22	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	225.00
55082	06/23/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
55083	06/23/22	6026 - Durham Communications, Inc.	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	3,390.32
55084	06/23/22	26435 - Educational Furnishings of Arizona L.L.C.	Furniture	8000 County Library District	171 County Library	102,160.51
55085	06/23/22	7285 - Environmental Systems Research Institute, Inc ESRI	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	22,248.46
55086	06/23/22	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	12.07
55087	06/23/22	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	1,595.69
55088	06/23/22	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	326.00
55089	06/23/22	14785 - Garrett Metal Detectors	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	4,175.00
55090	06/23/22	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	23,958.19
55091	06/23/22	25070 - Graves, Sarah C	Educational Reimbursement	2200 Human Resources	100 General Fund	225.72
55092	06/23/22	14454 - Gruhn, Sylvia Diane	Title Search Reports	0200 Treasurer	100 General Fund	7,339.50

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55093	06/23/22	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	363.68
55094	06/23/22	29990 - Hill, Robert	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	181.09
55095	06/23/22	19645 - Hye Tech Network & Security Solutions, LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	740.53
55096	06/23/22	8693 - Jury Systems Incorporated	Data Processing Prof Svcs	0700 Clerk of the Superior Court	100 General Fund	1,800.00
55096	06/23/22	8693 - Jury Systems Incorporated	Repairs & Maintenance	0700 Clerk of the Superior Court	100 General Fund	2,970.00
55097	06/23/22	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	600.00
55098	06/23/22	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3,770.56
55099	06/23/22	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	88.00
55100	06/23/22	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	120.27
55101	06/23/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
55102	06/23/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	1,987.00
55103	06/23/22	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	108,300.00
55104	06/23/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,559.52
55105	06/23/22	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	976.30
55106	06/23/22	14348 - PrevenTronics	Commun Equip R&M Supplies	1800 IT/Communications	100 General Fund	685.08
55107	06/23/22	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	85,501.35
55108	06/23/22	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00
55109	06/23/22	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	656.25
55110	06/23/22	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	500.00
55111	06/23/22	29782 - Southwest Desert Images, LLC	Professional Services	2100 Facilities Management	100 General Fund	8,528.40
55112	06/23/22	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	92.46
55113	06/23/22	18954 - Southwest Hazard Control Incorporated	Professional Services	2100 Facilities Management	100 General Fund	3,929.53
55114	06/23/22	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	67.40
55115	06/23/22	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownfields Revitalization	1,183.00
55116	06/23/22	31295 - Stewart, Sean	Refunds/Rebates	1900 Development Services	100 General Fund	124.00
55117	06/23/22	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
55118	06/23/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	549.74
55119	06/23/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,569.67
55119	06/23/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	397.50
55120	06/23/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	978.15
55121	06/23/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	738.03
55121	06/23/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Accountable Equipment	3000 Sheriff	204 Border Security Trust Fund	6,202.93
55122	06/23/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	266.98
55123	06/23/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	7,467.20
55124	06/23/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,297.18
55125	06/23/22	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	168,567.54
55126	06/23/22	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	8,000.00
55127	06/23/22	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	1,784.57
55128	06/23/22	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	560.86
55129	06/23/22	31284 - Carlos A Aguilar	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	300.00
55130	06/23/22	31280 - Jose Osvaldo Alvillar	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2,500.00
55131	06/23/22	1115 - Arizona Justice of the Peace Association	Books, Dues & Subscrip	0940 Justice Court 4	100 General Fund	100.00
55132	06/23/22	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00
55133	06/23/22	31278 - Jesus Carbajal	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
55134	06/23/22	31281 - Benny Cardenas	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	600.00
55135	06/23/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
55136	06/23/22	13402 - Cochise County Justice Court #2	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	3,500.00
55137	06/23/22	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	6,000.00
55138	06/23/22	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	63.03
55139	06/23/22	31294 - Jaquelynn Elmer	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	349.00
55140	06/23/22	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
55141	06/23/22	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	158.83
55142	06/23/22	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
55143	06/23/22	30109 - LARRY A LEACH	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	41.84
55144	06/23/22	31276 - Domic Lindquist	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
55145	06/23/22	31287 - Vanessa Luisa Meza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1,112.00
55146	06/23/22	31289 - John Wayne Ragels	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	51.81
55147	06/23/22	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	449.98
55148	06/23/22	31290 - Maria Sandoval	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	68.17
55149	06/23/22	23779 - SEAFUCU	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	520.02

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55150	06/23/22	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	646.62
55151	06/23/22	31277 - Kathy Whitney	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,000.00
55152	06/23/22	31285 - Arthur L Widmer	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	3,500.00
55153	06/30/22	31231 - 22nd Century Technologies, Inc.	Professional Services	1800 IT/Communications	533 AZ Cares Grant	21,164.80
55154	06/30/22	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	750.00
55155	06/30/22	31299 - Adams & Clark, PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	5,000.00
55156	06/30/22	15521 - AHS Rescue LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	981.91
55156	06/30/22	15521 - AHS Rescue LLC	Accountable Equipment	3000 Sheriff	204 Border Security Trust Fund	1,857.08
55157	06/30/22	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	918.94
55157	06/30/22	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	41.69
55158	06/30/22	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	91.00
55159	06/30/22	18957 - Arizona Inpatient Medicine Associates	Hospital	5000 Health Dept	100 General Fund	178.10
55160	06/30/22	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,198.41
55161	06/30/22	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	354.74
55162	06/30/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	42,187.11
55163	06/30/22	12075 - Arizona Secretary of State-Election Office Manager	Repairs & Maintenance	0400 Recorder	100 General Fund	6,568.35
55164	06/30/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	3,251.46
55165	06/30/22	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	313 JP 3 Enhancement Fund	541.91
55166	06/30/22	92 - Arizona Supreme Court	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	9.00
55167	06/30/22	92 - Arizona Supreme Court	Cash Over/Short	0940 Justice Court 4	100 General Fund	9.00
55168	06/30/22	92 - Arizona Supreme Court	Judicial Related Expenses	0960 Justice Court 6	100 General Fund	9.00
55169	06/30/22	5467 - Arizona Town Hall	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	100.00
55170	06/30/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,359.28
55171	06/30/22	26887 - Athens Technical Specialists, Inc. (ATSI)	Miscellaneous Tools & Eqp	3000 Sheriff	570 GITEM	2,049.00
55171	06/30/22	26887 - Athens Technical Specialists, Inc. (ATSI)	Professional Services	3000 Sheriff	570 GITEM	2,493.88
55172	06/30/22	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1,426.26
55173	06/30/22	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	7.60
55174	06/30/22	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	767.11
55175	06/30/22	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	258.15
55176	06/30/22	827 - Banner-University Physicians Healthcare, Inc.	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
55177	06/30/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	210.00
55178	06/30/22	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	715.25
55179	06/30/22	30091 - Be Strong LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	1,129.20
55180	06/30/22	6515 - Beach, Lara Mae	Gasoline	1750 Fleet Management	109 Fleet Management	25.05
55181	06/30/22	26046 - Beacon Secure	Legal Professional Svcs	0600 County Attorney	100 General Fund	390.00
55182	06/30/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,105.89
55182	06/30/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	104.97
55183	06/30/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,398.49
55183	06/30/22	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,049.47
55183	06/30/22	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	6.46
55184	06/30/22	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	163.14
55185	06/30/22	25288 - CenturyLink Communications	Legal Professional Svcs	0600 County Attorney	100 General Fund	70.40
55186	06/30/22	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.60
55187	06/30/22	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.88
55188	06/30/22	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	42.30
55189	06/30/22	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	243.86
55190	06/30/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.25
55191	06/30/22	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5,996.30
55192	06/30/22	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	2,451.58
55193	06/30/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	520.78
55194	06/30/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	271.31
55195	06/30/22	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
55196	06/30/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.00
55196	06/30/22	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.00
55197	06/30/22	30837 - Chapman, Raymond	Miscellaneous Tools & Eqp	4110 Engineering & Natural Resources	251 Highway Fund	100.00
55198	06/30/22	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	22,743.37
55199	06/30/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	302.29
55200	06/30/22	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
55200	06/30/22	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	289.69
55201	06/30/22	29898 - CITY OF WILLCOX	Miscellaneous Expenses	0940 Justice Court 4	100 General Fund	28.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55202	06/30/22	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	4,400.00
55203	06/30/22	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	10.62
55204	06/30/22	31305 - Cochise Harm Reduction	Professional Services	5000 Health Dept	100 General Fund	63,045.00
55205	06/30/22	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	87.52
55206	06/30/22	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	258.14
55207	06/30/22	26043 - CompuFor LLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2,400.00
55208	06/30/22	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	19,570.50
55209	06/30/22	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	19,164.82
55209	06/30/22	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	205.24
55209	06/30/22	247 - Copper Queen Community Hospital	Radiology Services	5000 Health Dept	234 TB Control	45.00
55210	06/30/22	31297 - Lisa R Craft	Legal Professional Svcs	0600 County Attorney	204 Border Security Trust Fund	1,152.00
55211	06/30/22	23236 - CRM of America LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1,326.31
55212	06/30/22	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	8.77
55213	06/30/22	30620 - Custom Storage, Inc. dba cStor	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	30,096.78
55214	06/30/22	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3,900.00
55215	06/30/22	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1100 Adult Probation	100 General Fund	4,152.06
55216	06/30/22	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	2,946.35
55217	06/30/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,072.53
55218	06/30/22	7285 - Environmental Systems Research Institute, Inc ESRI	Repairs & Maintenance	1400 General Government	216 SEACOM Operations	982.18
55219	06/30/22	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	294.00
55220	06/30/22	26672 - ExhibitOne Corporation	Repairs & Maintenance	0810 Court Administration	100 General Fund	25,567.54
55221	06/30/22	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	47.19
55222	06/30/22	335 - Federal Express Corporation	Postage	0500 Elections	100 General Fund	58.37
55223	06/30/22	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	25.00
55224	06/30/22	26930 - Glass Unlimited, Inc.	Misc Professional Service	0810 Court Administration	100 General Fund	750.00
55224	06/30/22	26930 - Glass Unlimited, Inc.	Operating Supplies	0810 Court Administration	100 General Fund	5,672.00
55225	06/30/22	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	9,191.73
55226	06/30/22	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	400.00
55227	06/30/22	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
55228	06/30/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	30.00
55228	06/30/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	190.00
55228	06/30/22	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	95.00
55229	06/30/22	19645 - Hye Tech Network & Security Solutions, LLC	Communications	1800 IT/Communications	533 AZ Cares Grant	92,275.58
55230	06/30/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	244.18
55231	06/30/22	30904 - J&R Plastering/Drywall, LLC	Professional Services	2100 Facilities Management	100 General Fund	2,600.00
55232	06/30/22	29520 - Jellison Law Offices, PLLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	928.50
55233	06/30/22	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	69.00
55234	06/30/22	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2,815.00
55235	06/30/22	30935 - David M. Juarez	Professional Services	0810 Court Administration	168 Children's Issues Ed	1,750.00
55236	06/30/22	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Data Proc Repair & Maint	1800 IT/Communications	104 Aid to Indigent Defense	9,000.00
55237	06/30/22	27887 - Kids at Hope	Travel, Training & Members	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	3,700.00
55238	06/30/22	30611 - Kunz, Susan	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,984.64
55239	06/30/22	25513 - Law Office of Daniel DeRienzo PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	160.00
55240	06/30/22	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	844.91
55241	06/30/22	25059 - Lenco Armored Vehicles	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	224.06
55242	06/30/22	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1,701.00
55243	06/30/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	278.15
55243	06/30/22	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	621.86
55243	06/30/22	29545 - Mack's Auto Parts Inc	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	10.35
55244	06/30/22	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	243.00
55244	06/30/22	25614 - Manny's St. David Automotive & Towing, Inc.	Judgements & Damages	1750 Fleet Management	100 General Fund	400.00
55245	06/30/22	31286 - Michaud, Lizann	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
55246	06/30/22	3263 - National Center for State Courts	Travel, Training & Members	0810 Court Administration	100 General Fund	495.00
55247	06/30/22	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,485.21
55248	06/30/22	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	593.05
55249	06/30/22	31257 - PATH, Inc.	General Operating Supply	5000 Health Dept	242 Teen Pregnancy Prevention	5,235.00
55250	06/30/22	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	26,441.52
55251	06/30/22	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	101,963.85
55252	06/30/22	31242 - April Power	Travel Expenditures	5000 Health Dept	100 General Fund	50.19
55253	06/30/22	14348 - PrevenTronics	Misc Professional Service	0810 Court Administration	100 General Fund	1,944.80

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55253	06/30/22	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	9,115.83
55253	06/30/22	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	145 Court Security Improvement	14,778.57
55254	06/30/22	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	2,743.36
55255	06/30/22	14348 - PrevenTronics	Accountable Software(Lic)	3000 Sheriff	203 Jail Enhancement	2,478.36
55255	06/30/22	14348 - PrevenTronics	Data Processing Equipment	3000 Sheriff	203 Jail Enhancement	1,571.32
55256	06/30/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	470.46
55256	06/30/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	274.42
55257	06/30/22	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	6,618.00
55258	06/30/22	22038 - Pueblo Mechanical & Controls, LLC	Professional Services	2100 Facilities Management	100 General Fund	3,931.76
55259	06/30/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	973.45
55260	06/30/22	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1,065.00
55261	06/30/22	30993 - Rincon Communications, Inc.	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparedness	105.00
55262	06/30/22	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	2,474.32
55263	06/30/22	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,737.90
55264	06/30/22	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	280.77
55265	06/30/22	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	9,300.00
55266	06/30/22	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	479.84
55267	06/30/22	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
55267	06/30/22	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	644.40
55268	06/30/22	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	400.00
55269	06/30/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14,553.69
55270	06/30/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	55,842.95
55270	06/30/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,815.31
55270	06/30/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	43,076.64
55270	06/30/22	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	4,560.96
55271	06/30/22	30890 - Shaw Industries, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	7,344.51
55272	06/30/22	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	661.94
55273	06/30/22	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2,250.00
55274	06/30/22	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	126.50
55275	06/30/22	28309 - Southwestern Sales Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,686.43
55276	06/30/22	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	9,861.28
55277	06/30/22	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	203.72
55278	06/30/22	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	60.09
55279	06/30/22	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	77.35
55280	06/30/22	26373 - Stanford, Westley	Training	1710 Heavy Fleet Management	600 Heavy Fleet Management	90.00
55281	06/30/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	1,387.86
55282	06/30/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,414.29
55283	06/30/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	858.82
55284	06/30/22	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	731.25
55285	06/30/22	19603 - The Penworthy Company	Books, Dues & Subscrip	8000 County Library District	182 CFSA-Troller Fund	902.04
55286	06/30/22	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	19,800.00
55287	06/30/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	6,328.51
55288	06/30/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	2,159.92
55288	06/30/22	31140 - Total Control Innovations, LLC dba Innovative UAS	Accountable Equipment	3000 Sheriff	204 Border Security Trust Fund	9,723.42
55289	06/30/22	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	1,270.00
55290	06/30/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	1,051.40
55291	06/30/22	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	38,603.03
55292	06/30/22	3657 - Tucson Orthopaedic Institute PC	Physician	5000 Health Dept	100 General Fund	147.34
55293	06/30/22	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	6,600.00
55294	06/30/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	847.72
55295	06/30/22	24613 - University of Arizona	Professional Services	5000 Health Dept	532 COVID-19 CDC	28,289.00
55296	06/30/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	728.70
55296	06/30/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	44.56
55297	06/30/22	22742 - Carlos J Vega	Judicial Related Expenses	1300 Public Defender	100 General Fund	500.00
55298	06/30/22	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,073.82
55299	06/30/22	9666 - Vista Service Station Maintenance & Construc, Inc.	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	3,119.30
55300	06/30/22	427 - W W Grainger Inc	Operating Supplies	1710 Heavy Fleet Management	505 Solid Waste	214.05
55301	06/30/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	11,197.00
55302	06/30/22	31274 - Wastebuilt Environmental Solutions, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12,146.20
55303	06/30/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	8,069.27

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
55304	06/30/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,331.41
55305	06/30/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	7,955.25
55306	06/30/22	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	523.95
55307	06/30/22	20146 - West Press	General Office Supplies	3600 Emergency Services	100 General Fund	57.59
55308	06/30/22	20146 - West Press	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	74.85
55308	06/30/22	20146 - West Press	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	149.70
55309	06/30/22	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	150.00
55310	06/30/22	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	10,813.66
55311	06/30/22	28537 - Williamson, Daniel	Misc Professional Service	5000 Health Dept	222 Public Health Emerg Preparedness	2,096.00
55311	06/30/22	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	80.00
55312	06/30/22	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	45,809.81
55313	06/30/22	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	50.72
55314	06/30/22	15551 - Black Knob Comm Site User Assc	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	33,518.00
55315	06/30/22	29017 - Caron West, LLC	Machinery and Equipment	4110 Engineering & Natural Resources	261 Flood Control Distric	24,523.00
55316	06/30/22	29017 - Caron West, LLC	Machinery and Equipment	4110 Engineering & Natural Resources	261 Flood Control Distric	38,828.30
55317	06/30/22	31296 - The Russell's Law Firm, PLC	Judgements & Damages	0100 Board of Supervisors	100 General Fund	52,500.00
55318	06/30/22	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	1,597,325.26
55319	06/30/22	31307 - Ray Bornert	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	11.46
55320	06/30/22	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50,000.00
55321	06/30/22	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	5,000.00
55322	06/30/22	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200.00
55323	06/30/22	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	60,341.00
55324	06/30/22	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
55325	06/30/22	31292 - Dianna Darnell	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	161.00
55326	06/30/22	25224 - Denny's	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	23.07
55327	06/30/22	31306 - Eric Parra	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	56.13
55328	06/30/22	31288 - Paul Pecchenino	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
55329	06/30/22	31300 - Terry R Perkins	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200.00
55330	06/30/22	31301 - Ernesto Rios Moreno	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	145.08
55331	06/30/22	31291 - Francisco Ruiz	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	550.00
55332	06/30/22	21560 - Thatcher, Sue	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.00
55333	06/30/22	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
55334	06/30/22	31293 - Wendy's Hallmark	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	33.61