

Demands 12/24/20
 Date Range 12/11/2020-12/28/2020
 Warrant Range 44488-44734

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44488	12/17/20	12531 - Cochise County/Sheakley/National Bank	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	5,451.70
44489	12/17/20	29549 - A&R Fire Protection LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	5,000.00
44490	12/17/20	27513 - A+ Language Services	Court Interpreters	0810 Court Administration	100 General Fund	46.00
44491	12/17/20	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	5,075.00
44492	12/17/20	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	350.00
44493	12/17/20	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	747.95
44493	12/17/20	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	122.06
44494	12/17/20	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	81.80
44494	12/17/20	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	586 DCPI Grant	230.13
44495	12/17/20	14627 - Arizona Ambulance Transport	Medical	5000 Health Dept	100 General Fund	3,032.45
44496	12/17/20	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	6,402.94
44496	12/17/20	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	593.60
44496	12/17/20	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	4,195.70
44497	12/17/20	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	810.00
44498	12/17/20	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,743.44
44499	12/17/20	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	298.88
44500	12/17/20	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	126.62
44501	12/17/20	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,292.08
44502	12/17/20	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	219.56
44503	12/17/20	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	495.63
44504	12/17/20	827 - Banner-University Physicians Healthcare, Inc.	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
44505	12/17/20	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	190.00
44505	12/17/20	21751 - Barnett's Towing LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	150.00
44506	12/17/20	30091 - Be Strong LLC	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	50.00
44507	12/17/20	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	260.00
44508	12/17/20	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	12.65
44509	12/17/20	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	66.80
44509	12/17/20	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	841.71
44509	12/17/20	28252 - Bisbee NAPA	Operating Supplies	1750 Fleet Management	109 Fleet Management	8.86
44509	12/17/20	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,111.38
44509	12/17/20	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1760 Fleet - Capital	109 Fleet Management	75.25
44509	12/17/20	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	49.75
44509	12/17/20	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	290.77
44510	12/17/20	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	70.00
44511	12/17/20	30501 - Bloom, Michael J., P.C.	Professional Services	0100 Board of Supervisors	100 General Fund	14,518.43
44512	12/17/20	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	48.95
44513	12/17/20	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
44514	12/17/20	21587 - Brauchla, Gary	Non	1900 Development Services	100 General Fund	60.90
44515	12/17/20	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
44516	12/17/20	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	618.00
44516	12/17/20	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45.00
44517	12/17/20	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,290.00
44518	12/17/20	30442 - Butterworth, Rachel	Health Professional Svcs	5000 Health Dept	532 COVID-19 CDC	1,080.00
44519	12/17/20	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	2,700.00
44520	12/17/20	27837 - Carahsoft Technology Corporation	Data Proc Repair & Maint	1300 Public Defender	104 Aid to Indigent Defense	15,387.84
44521	12/17/20	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	237 Health S.T.D. Grant	40.00
44521	12/17/20	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	30.00
44521	12/17/20	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	178.00
44522	12/17/20	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,242.20
44523	12/17/20	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	76.07

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44523	12/17/20	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	801.07
44523	12/17/20	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.52
44523	12/17/20	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.45
44523	12/17/20	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	159.45
44524	12/17/20	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	252.28
44524	12/17/20	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	252.79
44525	12/17/20	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	102.23
44525	12/17/20	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	271.50
44526	12/17/20	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
44526	12/17/20	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
44527	12/17/20	12058 - Cochise County Sub-Regional EMS Council (CCEMS)	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	50.00
44528	12/17/20	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expense	1600 Finance	192 J.T.P.A.	88,618.00
44529	12/17/20	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	31,800.00
44530	12/17/20	26043 - CompuFor LLC	Witness Fees & Charges	0810 Court Administration	100 General Fund	7,700.00
44531	12/17/20	29872 - Conklin, Todd	Misc Professional Service	5000 Health Dept	243 Immunization Program	16,076.00
44532	12/17/20	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	15,478.50
44533	12/17/20	28036 - Control Solutions, Inc.	General Operating Supply	5000 Health Dept	243 Immunization Program	779.00
44534	12/17/20	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	350.00
44535	12/17/20	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3,382.72
44535	12/17/20	247 - Copper Queen Community Hospital	X	5000 Health Dept	100 General Fund	314.42
44536	12/17/20	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	320.76
44537	12/17/20	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6,862.75
44538	12/17/20	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305.00
44539	12/17/20	30355 - De La Cruz, Leslie	Educational Reimbursement	2200 Human Resources	100 General Fund	251.80
44540	12/17/20	29826 - Dominguez, Lilliana	Educational Reimbursement	2200 Human Resources	100 General Fund	2,257.74
44541	12/17/20	30500 - Douglas Justice Court	Miscellaneous Expenses	0940 Justice Court 4	100 General Fund	5,000.00
44542	12/17/20	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
44543	12/17/20	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,746.69
44544	12/17/20	24954 - Greene, Patrick K.	Non	1900 Development Services	100 General Fund	24.36
44545	12/17/20	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,705.00
44545	12/17/20	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	650.00
44546	12/17/20	119 - Healthcare Innovations, Inc.	Medical	5000 Health Dept	100 General Fund	4,287.12
44547	12/17/20	30110 - Hess, Ginger Ann	Health Professional Svcs	5000 Health Dept	532 COVID-19 CDC	5,032.00
44548	12/17/20	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,503.88
44549	12/17/20	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
44550	12/17/20	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,532.13
44551	12/17/20	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1,137.00
44552	12/17/20	30354 - J.A.R. Capital Group, Inc	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	6,632.76
44553	12/17/20	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
44554	12/17/20	30236 - Andrew Joseph Krebs	Health Professional Svcs	5000 Health Dept	532 COVID-19 CDC	137.50
44555	12/17/20	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	54.12
44556	12/17/20	30114 - Mac's Towing, LLC	Operating Supplies	3000 Sheriff	100 General Fund	348.00
44557	12/17/20	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	664.63
44557	12/17/20	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	118.04
44558	12/17/20	594 - Martzke, James F.	Non	1900 Development Services	100 General Fund	58.12
44559	12/17/20	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	23.34
44559	12/17/20	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,752.29
44560	12/17/20	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	600.00
44561	12/17/20	27570 - NEOGOV	Accountable Software(Lic)	2200 Human Resources	100 General Fund	2,000.00
44562	12/17/20	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	224.95
44563	12/17/20	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	218.40
44564	12/17/20	30356 - Oldfield, Luke	Misc Professional Service	2100 Facilities Management	100 General Fund	4,000.00
44565	12/17/20	14348 - PrevenTronics	Office Supplies	3000 Sheriff	100 General Fund	907.50
44565	12/17/20	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	839.68

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44566	12/17/20	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	174.68
44566	12/17/20	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	261.34
44567	12/17/20	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	3,903.00
44568	12/17/20	22038 - Pueblo Mechanical & Controls, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	705.00
44569	12/17/20	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,470.40
44570	12/17/20	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	347.20
44571	12/17/20	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	8.00
44572	12/17/20	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,766.62
44573	12/17/20	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	644.91
44573	12/17/20	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	516.17
44574	12/17/20	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
44575	12/17/20	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	68.52
44575	12/17/20	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	713.70
44576	12/17/20	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
44577	12/17/20	8258 - Schlesinger, Aaron	CrtRptAppear	0810 Court Administration	100 General Fund	1,300.00
44577	12/17/20	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	425.60
44578	12/17/20	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15,712.56
44578	12/17/20	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,348.86
44578	12/17/20	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	7,335.35
44579	12/17/20	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	946.44
44580	12/17/20	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	288.76
44581	12/17/20	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4,445.90
44581	12/17/20	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.20
44581	12/17/20	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	41.62
44582	12/17/20	18954 - Southwest Hazard Control Incorporated	Professional Services	2100 Facilities Management	100 General Fund	6,372.65
44583	12/17/20	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	54.08
44583	12/17/20	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	44.89
44584	12/17/20	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	900.00
44585	12/17/20	859 - State Bar of Arizona	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	505.00
44586	12/17/20	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1,388.98
44587	12/17/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11,101.96
44587	12/17/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,199.51
44587	12/17/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	218.38
44587	12/17/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,651.98
44588	12/17/20	30180 - TempArmour Refrigeration	General Operating Supply	5000 Health Dept	243 Immunization Program	1,440.00
44589	12/17/20	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	27.95
44590	12/17/20	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	6,703.92
44591	12/17/20	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	2,817.76
44592	12/17/20	26344 - Titan Machinery Inc.	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	3,491.99
44592	12/17/20	26344 - Titan Machinery Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,933.31
44593	12/17/20	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2,596.00
44594	12/17/20	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	61.90
44595	12/17/20	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	499.77
44596	12/17/20	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	283.29
44597	12/17/20	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	5,489.02
44598	12/17/20	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5,976.95
44599	12/17/20	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,085.23
44600	12/17/20	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	991.41
44601	12/17/20	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,069.00
44601	12/17/20	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	650.00
44602	12/17/20	8213 - Wick Communications	Books, Dues & Subscrip	0200 Treasurer	100 General Fund	37.00
44602	12/17/20	8213 - Wick Communications	Advertising	0810 Court Administration	585 CASA Grant	1,053.42
44603	12/17/20	8213 - Wick Communications	Books, Dues & Subscrip	8000 County Library District	171 County Library	46.80
44604	12/17/20	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	200.00

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44605	12/17/20	795 - City of Sierra Vista	Trf	8000 County Library District	171 County Library	78.55
44606	12/17/20	30346 - Sequoia Farm Foundation	Refunds/Rebates	0200 Treasurer	100 General Fund	3,227.81
44607	12/17/20	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	373.48
44608	12/17/20	29728 - Erica Acosta	Miscellaneous Expenses	0920 Justice Court 2	100 General Fund	25.00
44609	12/17/20	795 - City of Sierra Vista	Refunds/Rebates	0950 Justice Court 5	100 General Fund	105.00
44610	12/17/20	29811 - Petra Cornel	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
44611	12/17/20	29798 - Ryan Diaz	Miscellaneous Expenses	0940 Justice Court 4	100 General Fund	20.00
44612	12/17/20	30467 - Tomas Dominguez	Miscellaneous Expense	0940 Justice Court 4	100 General Fund	50.00
44613	12/17/20	30502 - Anita Louise Garcia	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1,500.00
44614	12/17/20	30040 - Grajeda, Edward	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	75.00
44615	12/17/20	30504 - Tatyanna Homer	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	1,528.00
44616	12/17/20	28659 - Liebman, Pamela	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	669.46
44617	12/17/20	30499 - Joseph Kelly Lopez	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	100.40
44618	12/17/20	30503 - Dominic Machado	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	903.00
44619	12/17/20	30245 - Quentere, Anthony Lee	Refunds/Rebates	0950 Justice Court 5	100 General Fund	750.00
44620	12/17/20	29739 - Steven Rojas	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	21.01
44621	12/17/20	873 - Walmart	Miscellaneous Expense	0930 Justice Court 3	100 General Fund	25.00
44622	12/21/20	247 - Copper Queen Community Hospital	General Office Supplies	0100 Board of Supervisors	100 General Fund	22.00
44622	12/21/20	247 - Copper Queen Community Hospital	General Operating Supply	0100 Board of Supervisors	228 W.I.C. Grant	70.00
44622	12/21/20	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	313.00
44623	12/24/20	27513 - A+ Language Services	Court Interpreters	1310 Legal Advocate	100 General Fund	46.00
44624	12/24/20	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	9,000.00
44625	12/24/20	4487 - Arizona Association of Superior Court Clerks	Books, Dues & Subscrip	0700 Clerk of the Superior Court	100 General Fund	150.00
44626	12/24/20	3050 - Arizona Department of Health Services	General Operating Supply	4110 Engineering & Natural Resources	251 Highway Fund	2,000.00
44627	12/24/20	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	508.07
44628	12/24/20	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2,763.67
44628	12/24/20	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	924.93
44629	12/24/20	765 - Arizona Secretary of State	Misc Professional Service	0400 Recorder	100 General Fund	3,530.94
44630	12/24/20	89 - Arizona State Land Department	Miscellaneous Oper Lease	5000 Health Dept	100 General Fund	3,600.00
44631	12/24/20	92 - Arizona Supreme Court	Professional Services	0700 Clerk of the Superior Court	100 General Fund	9.00
44632	12/24/20	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	3,664.54
44633	12/24/20	26746 - Auletta, Susan P	CrtRptAppear	0810 Court Administration	100 General Fund	325.00
44633	12/24/20	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	773.50
44634	12/24/20	29951 - Banales, Paul	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	556.90
44635	12/24/20	20075 - Becker, Judith V. Ph.D.	Witness Fees & Charges	1350 Legal Defender	100 General Fund	2,000.00
44636	12/24/20	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	38.23
44636	12/24/20	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
44636	12/24/20	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	398.21
44637	12/24/20	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	553.49
44638	12/24/20	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	64.77
44639	12/24/20	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
44640	12/24/20	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	59.16
44641	12/24/20	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
44642	12/24/20	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	359.74
44643	12/24/20	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2,190.07
44644	12/24/20	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	35.73
44644	12/24/20	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	73.44
44644	12/24/20	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	44.72
44644	12/24/20	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	106.69
44644	12/24/20	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	210.41
44644	12/24/20	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	108.79
44644	12/24/20	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	877.42
44644	12/24/20	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	319.14
44645	12/24/20	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	74.23

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44645	12/24/20	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	73.29
44646	12/24/20	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	102.23
44646	12/24/20	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	271.50
44647	12/24/20	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	6,105.58
44648	12/24/20	795 - City of Sierra Vista	Misc Professional Service	7000 Solid Waste	505 Solid Waste	100.00
44649	12/24/20	12666 - Coin & Professional Equipment Company	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1,337.30
44650	12/24/20	29872 - Conklin, Todd	Misc Professional Service	5000 Health Dept	243 Immunization Program	2,350.00
44651	12/24/20	30479 - Connected Solutions Group, LLC	Safety Equipment	5000 Health Dept	218 Homeland Security Grants	1,976.49
44652	12/24/20	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	5,706.79
44653	12/24/20	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	153.47
44653	12/24/20	21957 - Culligan of Tucson	Office Supplies	0700 Clerk of the Superior Court	100 General Fund	153.71
44654	12/24/20	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	500.00
44655	12/24/20	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	171 County Library	14,425.39
44656	12/24/20	13005 - Diamondback Police Supply Co	Miscellaneous Supplies	1200 Juvenile Court Services	100 General Fund	756.50
44656	12/24/20	13005 - Diamondback Police Supply Co	Office Supplies	1200 Juvenile Court Services	159 Juv.Prob.Surveillance Grt	756.50
44656	12/24/20	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1220 Juvenile Detention	100 General Fund	9,730.18
44657	12/24/20	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	792.57
44658	12/24/20	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	54,719.77
44659	12/24/20	30511 - Erdenebileg, Anudari	Court Interpreters	0810 Court Administration	100 General Fund	50.00
44660	12/24/20	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	314.43
44661	12/24/20	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	200.00
44662	12/24/20	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	1,955.00
44663	12/24/20	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	30.00
44663	12/24/20	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	30.00
44664	12/24/20	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	106.58
44665	12/24/20	30495 - J Downey	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	370.00
44666	12/24/20	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	13,535.00
44667	12/24/20	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	875.00
44668	12/24/20	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Travel Expenditures	0600 County Attorney	588 ADRS - Grant AAP-20-001	8,784.67
44668	12/24/20	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Travel Expenditures	0600 County Attorney	215 Border Strike Task Force	1,054.48
44669	12/24/20	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	6,368.47
44670	12/24/20	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	6,457.35
44671	12/24/20	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2,700.00
44672	12/24/20	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	729.01
44673	12/24/20	28387 - Manch Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	7,990.80
44674	12/24/20	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	11,200.00
44675	12/24/20	30486 - N & B Cattle Co LLC	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	5,530.00
44676	12/24/20	27934 - National Association of Local Boards of Health	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	300.00
44677	12/24/20	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	321.60
44678	12/24/20	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3,106.50
44679	12/24/20	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	87,500.00
44680	12/24/20	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.10
44681	12/24/20	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	96.27
44681	12/24/20	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	141.04
44682	12/24/20	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	18,400.00
44682	12/24/20	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	47.60
44683	12/24/20	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	1,000.00
44684	12/24/20	26559 - Rothrock Investigations, LLC	Felony	0100 Board of Supervisors	100 General Fund	791.48
44685	12/24/20	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	1,061.47
44686	12/24/20	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,658.88
44687	12/24/20	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	2,700.00
44688	12/24/20	8258 - Schlesinger, Aaron	CrtRptAppear	0810 Court Administration	100 General Fund	1,950.00
44689	12/24/20	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	7,073.92
44689	12/24/20	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,393.94

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44689	12/24/20	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	2,676.51
44690	12/24/20	30346 - Sequoia Farm Foundation	Refunds/Rebates	0200 Treasurer	100 General Fund	3,227.81
44691	12/24/20	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	3500 Medical Examiner	501 Cochise Combined Trust	590.50
44692	12/24/20	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	536.11
44693	12/24/20	19248 - Sierra Vista Rod & Gun Club	Books, Dues & Subscrip	1100 Adult Probation	147 Adult Probation Svcs Fee	120.00
44693	12/24/20	19248 - Sierra Vista Rod & Gun Club	Miscellaneous Supplies	1100 Adult Probation	100 General Fund	120.00
44694	12/24/20	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
44695	12/24/20	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	320.55
44695	12/24/20	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	156.35
44696	12/24/20	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	164.39
44697	12/24/20	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2,094.41
44698	12/24/20	2909 - Stan's Fence Co., Inc.	Machinery and Equipment	2100 Facilities Management	105 Airport Enterprise	3,674.26
44699	12/24/20	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	5,495.05
44700	12/24/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	2,764.57
44700	12/24/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,514.21
44700	12/24/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	251 Highway Fund	141.16
44700	12/24/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,635.20
44701	12/24/20	10190 - Technical Resource Management, Inc.	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1,773.50
44702	12/24/20	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	1,100.00
44703	12/24/20	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	1,542.98
44704	12/24/20	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1200 Juvenile Court Services	100 General Fund	35.00
44705	12/24/20	28942 - Titan Alarm, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	149.97
44706	12/24/20	28942 - Titan Alarm, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	299.94
44707	12/24/20	26344 - Titan Machinery Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	940.16
44708	12/24/20	21752 - TLC Moving Inc	Repairs & Maintenance	0810 Court Administration	100 General Fund	780.00
44709	12/24/20	18951 - TRAK Engineering, Inc	Accountable Software(Lic)	1800 IT/Communications	109 Fleet Management	7,087.92
44710	12/24/20	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	361.44
44711	12/24/20	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	291.65
44711	12/24/20	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	110.47
44712	12/24/20	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	44.56
44713	12/24/20	30254 - Victory Supply, LLC	Operating Supplies	3000 Sheriff	100 General Fund	968.59
44714	12/24/20	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	167.47
44715	12/24/20	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	183.47
44716	12/24/20	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,680.88
44716	12/24/20	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,486.12
44716	12/24/20	5389 - Waxie Sanitary Supply	Support & Care of Persons	1220 Juvenile Detention	100 General Fund	706.85
44717	12/24/20	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	280.00
44718	12/24/20	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	56.76
44719	12/24/20	29366 - Semira Yacut	Court Interpreters	0810 Court Administration	100 General Fund	662.80
44720	12/24/20	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
44720	12/24/20	30317 - Zachary Law Group	Misdeameanor	0100 Board of Supervisors	100 General Fund	575.00
44721	12/24/20	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	100.00
44722	12/24/20	9149 - Cochise County Fire Chief's Association	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	50.00
44723	12/24/20	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	15,784.40
44724	12/24/20	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,316.50
44725	12/24/20	30509 - Anderson, Angela L	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	1,300.00
44726	12/24/20	1461 - Cochise County Clerk of Superior Court	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	2,500.00
44726	12/24/20	1461 - Cochise County Clerk of Superior Court	Refunds/Rebates	0950 Justice Court 5	100 General Fund	16,500.00
44727	12/24/20	29779 - Dianna Fischer	Refunds/Rebates	0950 Justice Court 5	100 General Fund	2.50
44728	12/24/20	30507 - Huerena, Karla	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	100.00
44729	12/24/20	30513 - Krisann Jacobs	Refunds/Rebates	0930 Justice Court 3	100 General Fund	2,000.00
44730	12/24/20	30109 - LARRY A LEACH	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	100.00
44731	12/24/20	30508 - Martin, Elizabeth	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	250.00
44732	12/24/20	30510 - Saplenza, Aaron	Refunds/Rebates	0950 Justice Court 5	100 General Fund	50.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44733	12/24/20	29778 - Lisa Thompson	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1,802.50
44734	12/28/20	30346 - Sequoia Farm Foundation	Refunds/Rebates	0200 Treasurer	100 General Fund	3,227.81