

Demands [12/10/20](#)
Date Range [11/26/20-12/10/20](#)
Warrant Range [44306-44487](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44306	11/30/20	15021 - AFLAC	1600 Finance	Miscellaneous Expenses	501 Cochise Combined Trust	7,197.68
44307	11/30/20	864 - Arizona Department of Administration-Risk Managemt	1600 Finance	Miscellaneous Expenses	110 Payroll Clearing Fund	5,184.24
44308	12/03/20	12531 - Cochise County/Sheakley/National Bank	1600 Finance	Miscellaneous Expenses	110 Payroll Clearing Fund	5,451.70
44309	12/03/20	30184 - All Copy Products, Inc	1600 Finance	Copier Maintenance Agrmts	100 General Fund	22,696.22
44310	12/03/20	29219 - Altig, Mary	0500 Elections	Misc Professional Service	100 General Fund	103.45
44311	12/03/20	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	1800 IT/Communications	Travel, Training & Members	100 General Fund	500.00
44311	12/03/20	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	1800 IT/Communications	Travel, Training & Members	100 General Fund	3,000.00
44312	12/03/20	93 - Arizona Department of Transportation	0300 Assessor	Non Accountable Software	100 General Fund	206.20
44313	12/03/20	93 - Arizona Department of Transportation	1750 Fleet Management	Gasoline	109 Fleet Management	1,307.77
44314	12/03/20	79 - Arizona Public Service - APS	2100 Facilities Management	Electricity	100 General Fund	31,225.28
44314	12/03/20	79 - Arizona Public Service - APS	2100 Facilities Management	Electricity	105 Airport Enterprise	5,884.74
44314	12/03/20	79 - Arizona Public Service - APS	4010 Highway Dept Administration	Electricity	251 Highway Fund	2,883.70
44315	12/03/20	765 - Arizona Secretary of State	0400 Recorder	Offc Equip Repair & Maint	100 General Fund	7,557.79
44316	12/03/20	30488 - Arizona State Boiler Inspectors, LLC	2100 Facilities Management	Misc Professional Service	100 General Fund	1,855.00
44317	12/03/20	95 - Arizona Water Company	2100 Facilities Management	Water	100 General Fund	1,068.48
44317	12/03/20	95 - Arizona Water Company	7000 Solid Waste	Water	505 Solid Waste	231.33
44318	12/03/20	14294 - Bank of America	1600 Finance	Purchasing Card Charges	100 General Fund	73,497.30
44319	12/03/20	26046 - Beacon Secure	4010 Highway Dept Administration	General Office Supplies	251 Highway Fund	90.00
44320	12/03/20	114 - Bella Vista Water Company-Liberty Water	2100 Facilities Management	Water	100 General Fund	1,061.65
44320	12/03/20	114 - Bella Vista Water Company-Liberty Water	2100 Facilities Management	Water	216 SEACOM Operations	106.60
44321	12/03/20	120 - Benson, City of	7000 Solid Waste	Water	505 Solid Waste	105.52
44322	12/03/20	9164 - CDW LLC	1800 IT/Communications	Data Proc Repair & Maint	100 General Fund	2,443.09
44323	12/03/20	25288 - CenturyLink Communications	0910 Justice Court 1	Telephone	100 General Fund	49.46
44323	12/03/20	25288 - CenturyLink Communications	0920 Justice Court 2	Telephone	100 General Fund	2.70
44323	12/03/20	25288 - CenturyLink Communications	4010 Highway Dept Administration	Long Distance	251 Highway Fund	35.16
44323	12/03/20	25288 - CenturyLink Communications	7000 Solid Waste	Telephone	505 Solid Waste	132.26
44324	12/03/20	28669 - Cintas Corporation No. 445	4010 Highway Dept Administration	Clothing, Uniforms Supply	251 Highway Fund	4,326.06
44325	12/03/20	216 - Clear Springs Utility, Inc.	4010 Highway Dept Administration	Water	251 Highway Fund	172.83
44326	12/03/20	1278 - Cochise County Farmers Association	4010 Highway Dept Administration	Misc Public Utility Svc	251 Highway Fund	412.40
44327	12/03/20	27873 - Cochise Family Advocacy Center	0600 County Attorney	Child Protective Services	100 General Fund	3,450.00
44328	12/03/20	29613 - Cochise Painting LLC	2100 Facilities Management	Professional Services	100 General Fund	3,200.00
44329	12/03/20	231 - Cochise Private Industry Council, Inc.	1600 Finance	Miscellaneous Expense	192 J.T.P.A.	62,564.00
44330	12/03/20	14313 - Couchenour, Terry Edward	0500 Elections	Misc Professional Service	100 General Fund	31.50
44331	12/03/20	24884 - Elfrida Water Improvement District	2100 Facilities Management	Water	100 General Fund	59.35
44332	12/03/20	23259 - English, Ann S.	0100 Board of Supervisors	Personal Vehicle Mileage Reimb	100 General Fund	306.82
44332	12/03/20	23259 - English, Ann S.	0100 Board of Supervisors	Telephone	100 General Fund	88.17
44333	12/03/20	26917 - Harris Systems USA, Inc.	0300 Assessor	Data Proc Repair & Maint	100 General Fund	23,725.91
44334	12/03/20	4674 - Johnson, Gregory L.	1900 Development Services	Professional Services	100 General Fund	190.42
44335	12/03/20	20572 - Legend Technical Services of Arizona, Inc.	2100 Facilities Management	Chemical Testing	105 Airport Enterprise	57.00
44336	12/03/20	30422 - Payne, Steven	0500 Elections	Misc Professional Service	100 General Fund	115.92
44337	12/03/20	2481 - Potters Industries, LLC	4010 Highway Dept Administration	R&M Sup Road Betterment	251 Highway Fund	15,865.70
44338	12/03/20	29457 - Professional Development Academy, LLC	0100 Board of Supervisors	Travel, Training & Members	100 General Fund	1,695.00
44339	12/03/20	6231 - Prudential Overall Supply	1710 Heavy Fleet Management	Clothing, Uniforms Supply	600 Heavy Fleet Management	89.36
44339	12/03/20	6231 - Prudential Overall Supply	1750 Fleet Management	Misc Professional Service	109 Fleet Management	120.30
44340	12/03/20	620 - Pueblo del Sol Water Company	4010 Highway Dept Administration	Water	251 Highway Fund	153.65
44341	12/03/20	29858 - Andrew DDS, MS, PC Rosen	0100 Board of Supervisors	Judgements & Damages	100 General Fund	794.00
44342	12/03/20	27637 - Runbeck Election Services Inc.	0500 Elections	Printing	100 General Fund	80,698.05

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44343	12/03/20	30387 - Safety-Kleen Systems, Inc	7000 Solid Waste	Recyclable Material	505 Solid Waste	210.00
44344	12/03/20	26535 - Senergy Petroleum LLC	1710 Heavy Fleet Management	Fuel Diesel	600 Heavy Fleet Management	3,932.81
44344	12/03/20	26535 - Senergy Petroleum LLC	1750 Fleet Management	Gasoline	109 Fleet Management	4,759.36
44345	12/03/20	29408 - Servicemaster Commercial Cleaning Services, LLC	2100 Facilities Management	Janitorial Prof Svcs	216 SEACOM Operations	1,845.00
44346	12/03/20	844 - Southwest Gas Corporation	4010 Highway Dept Administration	Natural Gas	251 Highway Fund	362.84
44347	12/03/20	264 - Sparkletts	0910 Justice Court 1	General Office Supplies	100 General Fund	54.08
44347	12/03/20	264 - Sparkletts	1900 Development Services	General Office Supplies	100 General Fund	61.27
44348	12/03/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	2100 Facilities Management	Electricity	100 General Fund	481.67
44348	12/03/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	4010 Highway Dept Administration	Electricity	251 Highway Fund	408.13
44348	12/03/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	7000 Solid Waste	Electricity	505 Solid Waste	158.61
44349	12/03/20	7475 - Truly Nolen of America, Inc.	2100 Facilities Management	Misc Professional Service	100 General Fund	200.00
44350	12/03/20	871 - Vulcan Materials	4010 Highway Dept Administration	Road Materials	251 Highway Fund	5,230.89
44351	12/03/20	427 - W W Grainger Inc	2100 Facilities Management	B&G R&M Supplies	100 General Fund	206.84
44352	12/03/20	7260 - Waste Management of Arizona, Inc.	4010 Highway Dept Administration	Refuse Disposal	251 Highway Fund	624.71
44353	12/03/20	7260 - Waste Management of Arizona, Inc.	2100 Facilities Management	Refuse Disposal	105 Airport Enterprise	638.03
44354	12/03/20	5389 - Waxie Sanitary Supply	4010 Highway Dept Administration	Miscellaneous Tools & Eqp	251 Highway Fund	98.83
44355	12/03/20	1118 - Western Emulsion, Inc	4010 Highway Dept Administration	Road Materials	251 Highway Fund	23,619.01
44356	12/03/20	28828 - Trachtman, Sean	1800 IT/Communications	Data Process Prof Svcs	100 General Fund	1,988.50
44357	12/03/20	795 - City of Sierra Vista	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	100.00
44358	12/03/20	1461 - Cochise County Clerk of Superior Court	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	1,500.00
44359	12/03/20	30483 - Olivia O Dorado	0920 Justice Court 2	Miscellaneous Expense	100 General Fund	100.00
44360	12/03/20	29779 - Dianna Fischer	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	600.00
44361	12/03/20	28486 - Jennings, Jeffrey	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	84.03
44362	12/03/20	30484 - Justin W. John	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	80.00
44363	12/03/20	30485 - Kayla Jorgensen	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	70.00
44364	12/03/20	30469 - Michael Kemple	0910 Justice Court 1	Miscellaneous Expenses	100 General Fund	28.00
44365	12/03/20	30482 - Janette Manriquez	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	1,500.00
44366	12/03/20	30368 - Thomas McBride	0910 Justice Court 1	Miscellaneous Expenses	100 General Fund	161.10
44367	12/03/20	28274 - Ruby, James	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	500.00
44368	12/03/20	30491 - Virginia Samuelson	0920 Justice Court 2	Miscellaneous Expense	100 General Fund	500.00
44369	12/03/20	30284 - Dawn Sherry	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	21.01
44370	12/03/20	29778 - Lisa Thompson	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	600.00
44371	12/03/20	30096 - TRAVELERS HOME & MARINE INS. CO.	0950 Justice Court 5	Miscellaneous Expenses	100 General Fund	50.00
44372	12/10/20	27513 - A+ Language Services	1310 Legal Advocate	Court Interpreters	100 General Fund	23.00
44373	12/10/20	30184 - All Copy Products, Inc	3000 Sheriff	Office Equip Oper Lease	100 General Fund	300.00
44374	12/10/20	27025 - Amazon.com LLC	8000 County Library District	Books, Dues & Subscrip	172 State Grt in Aid 08-A-2	489.82
44374	12/10/20	27025 - Amazon.com LLC	8000 County Library District	Office Supplies	171 County Library	287.15
44374	12/10/20	27025 - Amazon.com LLC	8000 County Library District	Office Supplies	176 Library LSTA Grants	1,093.80
44375	12/10/20	27025 - Amazon.com LLC	0810 Court Administration	General Office Supplies	100 General Fund	105.18
44375	12/10/20	27025 - Amazon.com LLC	0810 Court Administration	Miscellaneous Supplies	547 Sup Crt - Grant # ACESF-21-016	561.12
44375	12/10/20	27025 - Amazon.com LLC	0810 Court Administration	Operating Supplies	100 General Fund	38.31
44375	12/10/20	27025 - Amazon.com LLC	1220 Juvenile Detention	Miscellaneous Supplies	100 General Fund	485.82
44376	12/10/20	16353 - American Septic Service	2100 Facilities Management	Professional Services	100 General Fund	525.00
44377	12/10/20	5099 - Arizona Department of Environmental Quality	7000 Solid Waste	Solid Waste Fees	505 Solid Waste	20,870.61
44378	12/10/20	77 - Arizona Department of Public Safety	0600 County Attorney	Refunds/Rebates	124 Attrny Anti-Racketeering	337.19
44379	12/10/20	27414 - Arizona Police Psychology, PLLC	3000 Sheriff	Health Professional Svcs	100 General Fund	75.00
44380	12/10/20	79 - Arizona Public Service - APS	2100 Facilities Management	Electricity	100 General Fund	552.62
44380	12/10/20	79 - Arizona Public Service - APS	2100 Facilities Management	Electricity	105 Airport Enterprise	160.58
44381	12/10/20	868 - Arizona State Treasurer	1600 Finance	AHCCCS Contribution	100 General Fund	184,567.00
44382	12/10/20	92 - Arizona Supreme Court	0810 Court Administration	Court Interpreters	100 General Fund	1,352.97
44383	12/10/20	95 - Arizona Water Company	2100 Facilities Management	Water	100 General Fund	26.60
44383	12/10/20	95 - Arizona Water Company	7000 Solid Waste	Water	505 Solid Waste	391.45

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44384	12/10/20	22158 - Arvizu, Gerald	4010 Highway Dept Administration	Clothing, Uniforms Supply	251 Highway Fund	100.00
44385	12/10/20	26746 - Auletta, Susan P	0810 Court Administration	CrtRptAppear	100 General Fund	650.00
44385	12/10/20	26746 - Auletta, Susan P	0810 Court Administration	Transcription Services	100 General Fund	397.60
44386	12/10/20	20 - B & D Lumber and Hardware	3000 Sheriff	Repair & Maint Supplies	100 General Fund	3.63
44387	12/10/20	28276 - Baker & Taylor, LLC	8000 County Library District	Books, Dues & Subscrip	171 County Library	1,374.22
44387	12/10/20	28276 - Baker & Taylor, LLC	8000 County Library District	Books, Dues & Subscrip	176 Library LSTA Grants	926.96
44387	12/10/20	28276 - Baker & Taylor, LLC	8000 County Library District	Books, Dues & Subscrip	172 State Grt in Aid 08-A-2	701.09
44388	12/10/20	29706 - Baker Distributing Company	2100 Facilities Management	AirConditioning R&M Supp	100 General Fund	947.78
44389	12/10/20	827 - Banner-University Physicians Healthcare, Inc.	1300 Public Defender	Judicial Related Expenses	100 General Fund	300.00
44390	12/10/20	21751 - Barnett's Towing LLC	3000 Sheriff	Professional Services	100 General Fund	337.45
44391	12/10/20	118 - Benjamin Supply Inc.	3000 Sheriff	Repair & Maint Supplies	100 General Fund	105.98
44392	12/10/20	120 - Benson, City of	2100 Facilities Management	Refuse Disposal	100 General Fund	156.80
44392	12/10/20	120 - Benson, City of	2100 Facilities Management	Sewage Disposal	100 General Fund	135.99
44392	12/10/20	120 - Benson, City of	2100 Facilities Management	Water	100 General Fund	93.41
44393	12/10/20	15409 - Blackstone Audio, Inc.	8000 County Library District	Books, Dues & Subscrip	172 State Grt in Aid 08-A-2	175.00
44394	12/10/20	28199 - Bradley R Johnson MD PLLC	1300 Public Defender	Judicial Related Expenses	100 General Fund	200.00
44395	12/10/20	7233 - Bug-Wiser Exterminating, Inc.	3000 Sheriff	Professional Services	100 General Fund	180.00
44395	12/10/20	7233 - Bug-Wiser Exterminating, Inc.	4010 Highway Dept Administration	General Operating Supply	251 Highway Fund	35.00
44396	12/10/20	9962 - Cable One dba Sparklight	0810 Court Administration	Internet Access Svcs	100 General Fund	415.37
44396	12/10/20	9962 - Cable One dba Sparklight	1800 IT/Communications	Internet Access Svcs	100 General Fund	159.44
44397	12/10/20	30490 - Cantu, Jose	4010 Highway Dept Administration	Clothing, Uniforms Supply	251 Highway Fund	80.00
44398	12/10/20	2965 - Cengage Learning, Inc. dba GALE	8000 County Library District	Books, Dues & Subscrip	172 State Grt in Aid 08-A-2	71.84
44399	12/10/20	17121 - Centerline Supply West Inc	4010 Highway Dept Administration	R&M Sup Road Betterment	251 Highway Fund	5,701.50
44400	12/10/20	25288 - CenturyLink Communications	1800 IT/Communications	Internet Access Svcs	100 General Fund	3,188.67
44400	12/10/20	25288 - CenturyLink Communications	8000 County Library District	Communications	171 County Library	967.83
44401	12/10/20	25288 - CenturyLink Communications	0600 County Attorney	Telephone	100 General Fund	44.72
44401	12/10/20	25288 - CenturyLink Communications	0700 Clerk of the Superior Court	Telephone	100 General Fund	106.69
44401	12/10/20	25288 - CenturyLink Communications	1800 IT/Communications	Telephone	100 General Fund	6,493.14
44401	12/10/20	25288 - CenturyLink Communications	2100 Facilities Management	Telephone	100 General Fund	110.03
44401	12/10/20	25288 - CenturyLink Communications	2100 Facilities Management	Telephone	105 Airport Enterprise	187.95
44401	12/10/20	25288 - CenturyLink Communications	3000 Sheriff	Telephone	100 General Fund	108.05
44401	12/10/20	25288 - CenturyLink Communications	4010 Highway Dept Administration	Long Distance	251 Highway Fund	71.77
44401	12/10/20	25288 - CenturyLink Communications	7000 Solid Waste	Telephone	505 Solid Waste	171.70
44402	12/10/20	30498 - Childers, Shelly	0100 Board of Supervisors	Refunds/Rebates	100 General Fund	100.00
44403	12/10/20	28669 - Cintas Corporation No. 445	4010 Highway Dept Administration	Clothing, Uniforms Supply	251 Highway Fund	3,260.55
44403	12/10/20	28669 - Cintas Corporation No. 445	7000 Solid Waste	Cleaning and Sanitation	505 Solid Waste	204.46
44403	12/10/20	28669 - Cintas Corporation No. 445	7000 Solid Waste	Clothing, Uniforms Supply	505 Solid Waste	3,639.68
44404	12/10/20	795 - City of Sierra Vista	7000 Solid Waste	Misc Professional Service	505 Solid Waste	100.00
44405	12/10/20	30477 - CivicPlus, LLC	1800 IT/Communications	Data Process Prof Svcs	450 M.I.S. Capital Reserve	46,263.25
44406	12/10/20	229 - Cochise Lock and Safe, Inc.	2100 Facilities Management	Misc Professional Service	100 General Fund	17.90
44407	12/10/20	29814 - ConnectWise, Inc.	1800 IT/Communications	Data Proc Repair & Maint	100 General Fund	15,124.80
44408	12/10/20	30468 - Core & Main LP	2100 Facilities Management	Machinery and Equipment	105 Airport Enterprise	5,999.96
44409	12/10/20	28791 - COX Communication Arizona, LLC	0810 Court Administration	Internet Access Svcs	100 General Fund	305.00
44410	12/10/20	23236 - CRM of America LLC	7000 Solid Waste	Professional Services	506 Waste Tire Grant	11,894.98
44411	12/10/20	21957 - Culligan of Tucson	0810 Court Administration	General Office Supplies	100 General Fund	179.92
44412	12/10/20	28922 - David M Waterman dba Law Offices of David Waterman	0100 Board of Supervisors	Dependency	100 General Fund	2,900.00
44413	12/10/20	15321 - Deneke, Buffy	0810 Court Administration	Transcription Services	100 General Fund	22.40
44414	12/10/20	30497 - Deymonaz, Kally	0100 Board of Supervisors	Refunds/Rebates	100 General Fund	100.00
44415	12/10/20	13005 - Diamondback Police Supply Co	3000 Sheriff	Miscellaneous Op. Supplies	100 General Fund	1,400.00
44416	12/10/20	309 - Douglas, City of	2100 Facilities Management	Refuse Disposal	100 General Fund	55.41
44416	12/10/20	309 - Douglas, City of	2100 Facilities Management	Sewage Disposal	100 General Fund	37.00
44416	12/10/20	309 - Douglas, City of	2100 Facilities Management	Water	100 General Fund	54.37

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44416	12/10/20	309 - Douglas, City of	4010 Highway Dept Administration	Misc Public Utility Svc	251 Highway Fund	6.13
44416	12/10/20	309 - Douglas, City of	4010 Highway Dept Administration	Refuse Disposal	251 Highway Fund	45.00
44416	12/10/20	309 - Douglas, City of	4010 Highway Dept Administration	Water	251 Highway Fund	41.67
44416	12/10/20	309 - Douglas, City of	7000 Solid Waste	Water	505 Solid Waste	33.23
44417	12/10/20	309 - Douglas, City of	3000 Sheriff	Professional Services	100 General Fund	2,966.35
44418	12/10/20	414 - Empire Southwest LLC	1710 Heavy Fleet Management	Motor Vehicle R&M Supple	600 Heavy Fleet Management	1,469.26
44419	12/10/20	335 - Federal Express Corporation	1800 IT/Communications	Postage	100 General Fund	17.52
44420	12/10/20	335 - Federal Express Corporation	0600 County Attorney	Postage	100 General Fund	31.68
44420	12/10/20	335 - Federal Express Corporation	3000 Sheriff	Postage	100 General Fund	19.29
44421	12/10/20	18920 - Ferguson Enterprises, Inc.	2100 Facilities Management	Plumbing R&M Supplies	100 General Fund	62.89
44422	12/10/20	29976 - Gomez, Lionor	0810 Court Administration	Court Interpreters	100 General Fund	250.00
44423	12/10/20	20903 - Griffith, David Bruce	0100 Board of Supervisors	Misdemeanor	100 General Fund	7,835.00
44424	12/10/20	14848 - Honeman, Van G.	0810 Court Administration	Transcription Services	100 General Fund	89.60
44425	12/10/20	30492 - Inszone Insurance Services, Inc.	0200 Treasurer	Misc Professional Service	100 General Fund	1,331.00
44426	12/10/20	30495 - J Downey	0700 Clerk of the Superior Court	Office Equip Oper Lease	100 General Fund	370.00
44426	12/10/20	30495 - J Downey	0700 Clerk of the Superior Court	Office Equip Oper Lease	100 General Fund	85.00
44427	12/10/20	17706 - JE Fuller Hydrology & Geomorphology, Inc.	4110 Engineering & Natural Resources	Professional Services	258 Recharge & Monitoring Projects	14,339.63
44428	12/10/20	29520 - Jellison Law Offices, PLLC	0100 Board of Supervisors	Professional Services	100 General Fund	2,786.89
44429	12/10/20	27542 - JWS Web Design LLC	1800 IT/Communications	Data Process Prof Svcs	100 General Fund	750.00
44430	12/10/20	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	1800 IT/Communications	Accountable Software(Lic)	588 ADRS - Grant AAP-20-001	71,065.33
44430	12/10/20	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	1800 IT/Communications	Professional Services	588 ADRS - Grant AAP-20-001	40,150.00
44430	12/10/20	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	1800 IT/Communications	Training	588 ADRS - Grant AAP-20-001	30,000.00
44431	12/10/20	17590 - Kelly, Peter A.	0100 Board of Supervisors	Felony	100 General Fund	2,736.71
44432	12/10/20	575 - Laboratory Corporation of America	0100 Board of Supervisors	Misc Professional Service	100 General Fund	17.00
44432	12/10/20	575 - Laboratory Corporation of America	0100 Board of Supervisors	Misc Professional Service	251 Highway Fund	36.00
44432	12/10/20	575 - Laboratory Corporation of America	0100 Board of Supervisors	Misc Professional Service	505 Solid Waste	54.00
44432	12/10/20	575 - Laboratory Corporation of America	0100 Board of Supervisors	Misc Professional Service	600 Heavy Fleet Management	18.00
44433	12/10/20	21836 - Law Office of Janelle A. McEachern	0100 Board of Supervisors	Adult Indigent Defense	100 General Fund	3,050.00
44433	12/10/20	21836 - Law Office of Janelle A. McEachern	0100 Board of Supervisors	Dependency	100 General Fund	3,600.00
44434	12/10/20	27590 - Law Office of Joan M Sacramento	0100 Board of Supervisors	Dependency	100 General Fund	2,400.00
44435	12/10/20	27590 - Law Office of Joan M Sacramento	0810 Court Administration	Probate Expenses	549 Probate Fees	350.00
44436	12/10/20	29455 - Law Office of Linda Bergevin, PLLC	0100 Board of Supervisors	Dependency	100 General Fund	1,700.00
44437	12/10/20	19405 - Lowell A. Jensen, PLC	0100 Board of Supervisors	Misdemeanor	100 General Fund	200.00
44438	12/10/20	30114 - Mac's Towing. LLC	1750 Fleet Management	Judgements/Damages P. W.	251 Highway Fund	288.00
44439	12/10/20	29545 - Mack's Auto Parts Inc	1710 Heavy Fleet Management	Motor Vehicle R&M Supple	600 Heavy Fleet Management	140.94
44440	12/10/20	27790 - MG Reporting	0600 County Attorney	Court Reporters	100 General Fund	1,403.50
44441	12/10/20	27511 - Nadolski, Jerome A	7000 Solid Waste	Clothing, Uniforms Supply	505 Solid Waste	48.61
44442	12/10/20	22939 - OCLC Online Computer Library Center, Inc.	8000 County Library District	Professional Services	171 County Library	863.52
44443	12/10/20	4477 - Porta-Pot	7000 Solid Waste	Miscellaneous Oper Lease	505 Solid Waste	750.75
44444	12/10/20	14348 - PrevenTronics	1800 IT/Communications	Accountable Software(Lic)	100 General Fund	16,313.49
44445	12/10/20	29457 - Professional Development Academy, LLC	0100 Board of Supervisors	Travel,Training & Members	100 General Fund	1,695.00
44446	12/10/20	6231 - Prudential Overall Supply	1710 Heavy Fleet Management	Clothing, Uniforms Supply	600 Heavy Fleet Management	218.83
44447	12/10/20	27962 - RevolutionaryText, LLC	0810 Court Administration	Transcription Services	100 General Fund	50.40
44448	12/10/20	30489 - Rosengarten, Todd	1900 Development Services	Refunds/Rebates	100 General Fund	124.00
44449	12/10/20	26559 - Rothrock Investigations, LLC	0100 Board of Supervisors	Felony	100 General Fund	2,021.70
44450	12/10/20	24284 - RWC Group	1710 Heavy Fleet Management	Motor Vehicle R&M Supple	600 Heavy Fleet Management	1,712.81
44451	12/10/20	28159 - Sarah Michele Martin	0100 Board of Supervisors	Dependency	100 General Fund	3,915.00
44451	12/10/20	28159 - Sarah Michele Martin	0100 Board of Supervisors	Juvenile Indigent Def	100 General Fund	1,000.00
44452	12/10/20	8258 - Schlesinger, Aaron	0810 Court Administration	Transcription Services	100 General Fund	697.20
44453	12/10/20	26535 - Senergy Petroleum LLC	1710 Heavy Fleet Management	Fuel Diesel	600 Heavy Fleet Management	6,772.20
44453	12/10/20	26535 - Senergy Petroleum LLC	1710 Heavy Fleet Management	Fuel, Oil and Lubricants	600 Heavy Fleet Management	624.61
44453	12/10/20	26535 - Senergy Petroleum LLC	1750 Fleet Management	Gasoline	109 Fleet Management	3,584.61

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44454	12/10/20	25667 - Virginia A Shreve	0810 Court Administration	Probate Expenses	549 Probate Fees	250.00
44455	12/10/20	30494 - Bhaskar Singh	0810 Court Administration	Court Interpreters	100 General Fund	254.04
44456	12/10/20	26494 - Sloan R. King, PhD, LLC	0600 County Attorney	Return to Competency	100 General Fund	15,000.00
44456	12/10/20	26494 - Sloan R. King, PhD, LLC	0600 County Attorney	Witness Fees & Charges	100 General Fund	962.50
44457	12/10/20	18009 - Southwest Disposal LC	2100 Facilities Management	Refuse Disposal	100 General Fund	144.38
44458	12/10/20	844 - Southwest Gas Corporation	2100 Facilities Management	Natural Gas	100 General Fund	1,147.93
44459	12/10/20	264 - Sparkletts	0100 Board of Supervisors	Event Planning/Supplies	100 General Fund	46.47
44459	12/10/20	264 - Sparkletts	1800 IT/Communications	General Office Supplies	100 General Fund	132.37
44459	12/10/20	264 - Sparkletts	8000 County Library District	Office Supplies	171 County Library	54.34
44460	12/10/20	26960 - Stamback Septic Service	2100 Facilities Management	Professional Services	105 Airport Enterprise	302.39
44460	12/10/20	26960 - Stamback Septic Service	4010 Highway Dept Administration	General Operating Supply	251 Highway Fund	201.59
44460	12/10/20	26960 - Stamback Septic Service	7000 Solid Waste	Miscellaneous Oper Lease	505 Solid Waste	611.50
44461	12/10/20	15240 - Stantec Consulting Services, Inc.	0100 Board of Supervisors	Professional Services	100 General Fund	3,317.78
44461	12/10/20	15240 - Stantec Consulting Services, Inc.	1900 Development Services	Professional Services	259 Brownsfields Revitalization	8,572.00
44462	12/10/20	423 - Stericycle Inc.	1220 Juvenile Detention	Support & Care of Persons	100 General Fund	528.51
44463	12/10/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	1800 IT/Communications	Public Utility Service	100 General Fund	604.49
44463	12/10/20	905 - Sulphur Springs Valley Electric Cooperative, Inc.	2100 Facilities Management	Electricity	100 General Fund	78.95
44464	12/10/20	28910 - Sune D14 Misc-A Holdings, LLC	2100 Facilities Management	Electricity	100 General Fund	6,710.75
44465	12/10/20	28192 - The Law Offices of Harriette P Levitt, PLLC	0100 Board of Supervisors	Adult Indigent Defense	100 General Fund	1,130.00
44465	12/10/20	28192 - The Law Offices of Harriette P Levitt, PLLC	0100 Board of Supervisors	Juvenile Indigent Def	100 General Fund	90.00
44466	12/10/20	28434 - The W Law Firm PLLC	0100 Board of Supervisors	Felony	100 General Fund	5,200.00
44467	12/10/20	18587 - Thomson West	3000 Sheriff	Books, Dues & Subscrip	100 General Fund	298.43
44468	12/10/20	18587 - Thomson West	0810 Court Administration	Books, Dues & Subscrip	100 General Fund	501.28
44469	12/10/20	28678 - TransUnion Risk and Alternative Data Solutions	1350 Legal Defender	Investigations Expenses	100 General Fund	109.60
44470	12/10/20	27593 - Trinity Services Group, Inc.	1220 Juvenile Detention	Meals	100 General Fund	3,730.83
44470	12/10/20	27593 - Trinity Services Group, Inc.	3000 Sheriff	Meals	100 General Fund	33,290.76
44471	12/10/20	5026 - Truck &Trailer Parts, Inc.	1710 Heavy Fleet Management	Motor Vehicle R&M Supple	600 Heavy Fleet Management	21.28
44472	12/10/20	13680 - UniFirst Corporation	2100 Facilities Management	Clothing, Uniforms Supply	100 General Fund	232.71
44473	12/10/20	850 - Valley Telephone Cooperative, Inc.	3000 Sheriff	Telephone	100 General Fund	73.82
44473	12/10/20	850 - Valley Telephone Cooperative, Inc.	8000 County Library District	Communications	171 County Library	732.65
44474	12/10/20	2626 - Verizon Wireless	1600 Finance	Cell Phones	100 General Fund	13,063.64
44475	12/10/20	2626 - Verizon Wireless	3000 Sheriff	Cellular Phone Service	100 General Fund	1,069.05
44475	12/10/20	2626 - Verizon Wireless	3000 Sheriff	Cellular Phone Service	200 Financial Crimes Unit	258.20
44475	12/10/20	2626 - Verizon Wireless	3000 Sheriff	Cellular Phone Service	202 HIDTA	56.59
44475	12/10/20	2626 - Verizon Wireless	3000 Sheriff	Data Transmission	100 General Fund	4,695.87
44475	12/10/20	2626 - Verizon Wireless	3000 Sheriff	Professional Services	203 Jail Enhancement	99.43
44476	12/10/20	5389 - Waxie Sanitary Supply	2100 Facilities Management	Cleaning and Sanitation	100 General Fund	1,872.38
44476	12/10/20	5389 - Waxie Sanitary Supply	3000 Sheriff	Operating Supplies	100 General Fund	959.46
44477	12/10/20	26314 - WEST Consultants, Inc.	4110 Engineering & Natural Resources	Professional Services	258 Recharge & Monitoring Projects	8,353.11
44478	12/10/20	20146 - West Press	0810 Court Administration	General Office Supplies	100 General Fund	589.15
44478	12/10/20	20146 - West Press	1900 Development Services	General Office Supplies	100 General Fund	302.39
44479	12/10/20	8213 - Wick Communications	1900 Development Services	Legal Notices Advertising	100 General Fund	97.12
44480	12/10/20	895 - Willcox, City of	2100 Facilities Management	Natural Gas	100 General Fund	402.83
44480	12/10/20	895 - Willcox, City of	2100 Facilities Management	Refuse Disposal	100 General Fund	219.14
44480	12/10/20	895 - Willcox, City of	2100 Facilities Management	Sewage Disposal	100 General Fund	282.83
44480	12/10/20	895 - Willcox, City of	2100 Facilities Management	Water	100 General Fund	350.34
44480	12/10/20	895 - Willcox, City of	4010 Highway Dept Administration	Misc Public Utility Svc	251 Highway Fund	30.54
44480	12/10/20	895 - Willcox, City of	4010 Highway Dept Administration	Natural Gas	251 Highway Fund	99.60
44480	12/10/20	895 - Willcox, City of	4010 Highway Dept Administration	Refuse Disposal	251 Highway Fund	151.97
44480	12/10/20	895 - Willcox, City of	4010 Highway Dept Administration	Sewage Disposal	251 Highway Fund	66.95
44480	12/10/20	895 - Willcox, City of	4010 Highway Dept Administration	Water	251 Highway Fund	235.59
44480	12/10/20	895 - Willcox, City of	7000 Solid Waste	Water	505 Solid Waste	165.52

WARRANT#	CHECK DATE	VENDOR # - NAME	DEPARTMENT	DESCRIPTION	FUND	AMOUNT
44481	12/10/20	27734 - WIST Office Products Co	0600 County Attorney	General Office Supplies	100 General Fund	318.40
44481	12/10/20	27734 - WIST Office Products Co	0600 County Attorney	General Office Supplies	124 Attrny Anti-Racketeering	33.26
44482	12/10/20	30106 - Workers Assistance Program, Inc	2200 Human Resources	Professional Services	100 General Fund	1,800.00
44483	12/10/20	30317 - Zachary Law Group	0100 Board of Supervisors	Dependency	100 General Fund	2,400.00
44483	12/10/20	30317 - Zachary Law Group	0100 Board of Supervisors	Felony	100 General Fund	400.00
44484	12/10/20	28828 - Trachtman, Sean	1800 IT/Communications	Data Process Prof Svcs	100 General Fund	1,332.50
44485	12/10/20	2528 - Cochise County Sheriff's Department	0950 Justice Court 5	Refunds/Rebates	100 General Fund	1,060.00
44486	12/10/20	29792 - Farmers Insurance	0950 Justice Court 5	Refunds/Rebates	100 General Fund	100.00
44487	12/10/20	28274 - Ruby, James	0950 Justice Court 5	Refunds/Rebates	100 General Fund	50.00