

Demands 03/18/21
 Date Range 03/05/2021-03/18/2021
 Warrant Range 45786-46085

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45786	3/10/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5160.81
45787	3/11/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	350
45788	3/11/2021	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	22592.07
45789	3/11/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	-4.32
45789	3/11/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	50.9
45789	3/11/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	257.69
45789	3/11/2021	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	267.22
45789	3/11/2021	27025 - Amazon.com LLC	Office Furniture/Equip	8000 County Library District	171 County Library	216.98
45790	3/11/2021	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	949.32
45790	3/11/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	37.24
45791	3/11/2021	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	270
45791	3/11/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	7645
45791	3/11/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	8394.47
45792	3/11/2021	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4360.81
45793	3/11/2021	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	300
45794	3/11/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	120.15
45795	3/11/2021	765 - Arizona Secretary of State	Offc Equip Repair & Maint	0400 Recorder	100 General Fund	6701.91
45796	3/11/2021	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
45797	3/11/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	166 SB 1398	3744
45797	3/11/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	314 JP 4 Enhancement Fund	3194.57
45797	3/11/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	311 JP 1 Enhancement Fund	2237.64
45798	3/11/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	491.91
45799	3/11/2021	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	37
45800	3/11/2021	26746 - Auletta, Susan P	Court Reporters	1300 Public Defender	100 General Fund	561
45800	3/11/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1300
45801	3/11/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	418.06
45802	3/11/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	356.07
45802	3/11/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	100.64
45802	3/11/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	1396.31
45803	3/11/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	472.44
45804	3/11/2021	20075 - Becker, Judith V. Ph.D.	Judicial Related Expenses	1300 Public Defender	100 General Fund	2000
45804	3/11/2021	20075 - Becker, Judith V. Ph.D.	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1750
45805	3/11/2021	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	105.27
45806	3/11/2021	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	156.8
45806	3/11/2021	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
45806	3/11/2021	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	93.41
45807	3/11/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	148.29
45808	3/11/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	35
45809	3/11/2021	25963 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	584.89
45810	3/11/2021	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.09
45811	3/11/2021	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	719
45811	3/11/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45

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45811	3/11/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
45812	3/11/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	74.7
45812	3/11/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	619.99
45812	3/11/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	42.09
45812	3/11/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	312.38
45813	3/11/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	107.35
45813	3/11/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	276.76
45814	3/11/2021	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
45814	3/11/2021	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
45815	3/11/2021	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	19392.5
45816	3/11/2021	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2925
45817	3/11/2021	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	29.79
45818	3/11/2021	30546 - Cooks Direct, Inc.	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	13845.88
45819	3/11/2021	30590 - Patrick L Cote	Adult Indigent Defense	0810 Court Administration	100 General Fund	4230
45820	3/11/2021	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
45821	3/11/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	12762.48
45822	3/11/2021	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	42.67
45823	3/11/2021	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	200
45824	3/11/2021	13005 - Diamondback Police Supply Co	Accountable DP Eqmt	3000 Sheriff	594 AGO LE Equipment Grant	19412.23
45825	3/11/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13
45826	3/11/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
45827	3/11/2021	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
45827	3/11/2021	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	31.74
45828	3/11/2021	327 - EBSCO Subscription Service	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	593.71
45829	3/11/2021	22980 - Election Systems & Software LLC	Repairs & Maintenance	0500 Elections	100 General Fund	2752.33
45830	3/11/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3083.72
45831	3/11/2021	30585 - Encore One, LLC dba General Parts, LLC	Professional Services	3000 Sheriff	203 Jail Enhancement	376
45832	3/11/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	26.79
45833	3/11/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	9260.63
45834	3/11/2021	30493 - Grindy, Taylan	Educational Reimbursement	2200 Human Resources	100 General Fund	2211.68
45835	3/11/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500
45836	3/11/2021	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	630
45837	3/11/2021	23166 - HOV Services Inc/Lason Systems	Misc Professional Service	0400 Recorder	100 General Fund	856.02
45838	3/11/2021	25280 - IronHawk Elevator LLC	Elevator Repairs	2100 Facilities Management	100 General Fund	6212.5
45839	3/11/2021	27942 - Jackson, Noble	Professional Services	3000 Sheriff	100 General Fund	98
45840	3/11/2021	28074 - K12 Handhelds, Inc.	Professional Services	8000 County Library District	176 Library LSTA Grants	10750
45841	3/11/2021	30539 - KDC Construction Services, LLC	Professional Services	2100 Facilities Management	100 General Fund	28125
45842	3/11/2021	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4492.53
45843	3/11/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	34
45843	3/11/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	71
45843	3/11/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	54
45843	3/11/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	18
45844	3/11/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
45845	3/11/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1018.69
45846	3/11/2021	14787 - MGM Associates, Inc.	Repairs & Maintenance	1220 Juvenile Detention	100 General Fund	784.8
45847	3/11/2021	5927 - Mobile Mini Inc	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	12190.9
45848	3/11/2021	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	220.5

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45849	3/11/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	648.6
45849	3/11/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	325
45850	3/11/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	377.17
45851	3/11/2021	30538 - Online Stores, LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	1262.91
45852	3/11/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	27.5
45853	3/11/2021	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
45854	3/11/2021	14348 - PrevenTronics	Professional Services	3000 Sheriff	100 General Fund	717.5
45854	3/11/2021	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	1611.1
45855	3/11/2021	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	1257.27
45856	3/11/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	215.2
45857	3/11/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1436.46
45858	3/11/2021	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	723.71
45859	3/11/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2805.13
45860	3/11/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	175
45861	3/11/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	430.5
45861	3/11/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1300
45862	03/11/21	16085 - Sierra Vista Electric, Inc.	Crt Professional Service	2100 Facilities Management	100 General Fund	4,180.00
45863	03/11/21	13310 - Southeast Arizona Legal Support (SEALS)	Title Search Reports	0200 Treasurer	100 General Fund	7,108.75
45864	03/11/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	144.38
45865	03/11/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2,252.41
45865	03/11/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	46.20
45866	03/11/21	30591 - Spotted Dog Technologies	Books, Dues & Subscrip	3600 Emergency Services	100 General Fund	50.00
45867	03/11/21	15240 - Stantec Consulting Services, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	418.76
45868	03/11/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,132.28
45869	03/11/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	596.75
45870	03/11/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	1,129.25
45871	03/11/21	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	224.98
45872	03/11/21	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	484.80
45873	03/11/21	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
45874	03/11/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	501.28
45874	03/11/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,806.20
45875	03/11/21	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	7,149.00
45876	03/11/21	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	32,644.09
45877	03/11/21	27189 - Tucson's Map & Flag Center	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	1,408.31
45878	03/11/21	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	245.00
45879	03/11/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	789.06
45880	03/11/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	734.81
45880	03/11/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	37.48
45880	03/11/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	286.14
45881	03/11/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	823.97
45881	03/11/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	177.04
45882	03/11/21	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13,324.24
45882	03/11/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	971.10
45882	03/11/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	258.35
45882	03/11/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	56.79
45882	03/11/21	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	99.50
45883	03/11/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,290.11

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45884	03/11/21	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	628.19
45885	03/11/21	12753 - Wilkins, Curtis	General Office Supplies	3000 Sheriff	100 General Fund	54.24
45886	3/11/2021	18 - Arizona Association of Counties	Books, Dues & Subscrip	0300 Assessor	100 General Fund	250
45887	3/11/2021	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	19.3
45888	3/11/2021	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	179.11
45889	3/11/2021	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	4.8
45890	3/11/2021	30592 - Christine Kohls	Operating Supplies	3000 Sheriff	203 Jail Enhancement	11.87
45891	03/11/21	895 - Willcox, City of	Trf Other Agencies	8000 County Library District	171 County Library	20.00
45892	3/11/2021	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
45893	3/11/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
45894	3/11/2021	29725 - Ana Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.21
45895	3/11/2021	29734 - Maria A. Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
45896	3/11/2021	28486 - Jennings, Jeffrey	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
45897	3/11/2021	30588 - Jessica Leighann Harrington	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
45898	3/11/2021	30551 - Kyle Mahoney	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	150
45899	3/11/2021	30517 - Domingo Quintanilla	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	33.61
45900	3/11/2021	30589 - Manuel Salas Silva	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	200
45901	3/11/2021	30284 - Dawn Sherry	Refunds/Rebates	0950 Justice Court 5	100 General Fund	21.01
45902	03/11/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	20.00
45903	03/11/21	30096 - TRAVELERS HOME & MARINE INS. CO.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	50.00
45904	03/11/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
45905	3/18/2021	29549 - A&R Fire Protection LLC	Fire Protection	2100 Facilities Management	100 General Fund	5000
45906	3/18/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	140.36
45907	3/18/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	85.98
45908	3/18/2021	18375 - Arizona Emergency Products, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	808.32
45909	3/18/2021	30488 - Arizona State Boiler Inspectors, LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1025
45910	3/18/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	166 SB 1398	7400
45910	3/18/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	306 Local JCEF JP #6	3015.58
45910	3/18/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	315 JP 5 Enhancement Fund	8728.62
45910	3/18/2021	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	142.6
45911	3/18/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	80.35
45912	3/18/2021	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	153
45912	3/18/2021	26746 - Auletta, Susan P	Court Reporters	1350 Legal Defender	100 General Fund	128
45912	3/18/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	2142
45912	3/18/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1950
45913	3/18/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	216.86
45914	3/18/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	19.16
45914	3/18/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	1369.8
45914	3/18/2021	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	126.39
45915	3/18/2021	29951 - Banales, Paul	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2113.95
45916	3/18/2021	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	631
45917	3/18/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	195
45918	3/18/2021	25847 - Benson Autobody Inc. dba Benson Glass	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3784.78
45919	3/18/2021	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	505.2
45920	3/18/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	62.49
45920	3/18/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1919.2
45920	3/18/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	108.48

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45920	3/18/2021	28252 - Bisbee NAPA	Tires	1750 Fleet Management	109 Fleet Management	8417.28
45920	3/18/2021	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	19.71
45920	3/18/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	325.5
45921	3/18/2021	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	202.34
45922	3/18/2021	21587 - Brauchla, Gary	Non Employee Mileage	1900 Development Services	100 General Fund	60.9
45923	3/18/2021	15862 - Budget Towing	Professional Services	3000 Sheriff	100 General Fund	425
45923	3/18/2021	15862 - Budget Towing	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	577
45924	3/18/2021	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
45925	3/18/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
45925	3/18/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
45926	3/18/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	5640.95
45926	3/18/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	1910.96
45927	3/18/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	257.84
45928	3/18/2021	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	124
45929	3/18/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	0.21
45930	3/18/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1238.8
45930	3/18/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	150.3
45930	3/18/2021	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1211.99
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	11.07
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	50.15
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	157.67
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	74.16
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	318.15
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	82.7
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	116.07
45930	3/18/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	494.33
45931	3/18/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	36.26
45931	3/18/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	36.26
45932	3/18/2021	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	42865.6
45933	3/18/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	107.35
45933	3/18/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	281.45
45934	3/18/2021	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	8628.17
45934	3/18/2021	795 - City of Sierra Vista	Trf Other Agencies	4110 Engineering & Natural Resources	261 Flood Control Distric	50000
45935	3/18/2021	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	120
45936	3/18/2021	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1692.8
45936	3/18/2021	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
45937	3/18/2021	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through 03/05/2021	1600 Finance	192 J.T.P.A.	149308
45938	3/18/2021	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	5850
45939	3/18/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.5
45939	3/18/2021	21310 - Concentra Medical Centers	Professional Services	1200 Juvenile Court Services	100 General Fund	97
45940	3/18/2021	29872 - Conklin, Todd	Misc Professional Service	2100 Facilities Management	100 General Fund	4300
45941	3/18/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	6200.7
45942	3/18/2021	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	350
45943	3/18/2021	247 - Copper Queen Community Hospital	General Operating Supply	0100 Board of Supervisors	228 W.I.C. Grant	140
45943	3/18/2021	247 - Copper Queen Community Hospital	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	344
45944	3/18/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3854.49
45945	3/18/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	199.63

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45945	3/18/2021	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	264.17
45946	3/18/2021	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305
45947	3/18/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2900
45948	3/18/2021	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	65.1
45949	3/18/2021	13005 - Diamondback Police Supply Co	Miscellaneous Tools & Eqp	3000 Sheriff	100 General Fund	700
45950	3/18/2021	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.11
45950	3/18/2021	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
45950	3/18/2021	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.5
45951	3/18/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	2771.35
45952	3/18/2021	28984 - Eady, Keri Sue	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
45953	3/18/2021	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2450
45953	3/18/2021	26931 - Emily L. Danies Attorney at Law LLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	275
45954	3/18/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	686.74
45955	3/18/2021	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	54719.77
45956	3/18/2021	420 - Entenmann-Rovin Co	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	246.5
45957	3/18/2021	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	134.67
45958	3/18/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	14.17
45958	3/18/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	11.19
45959	3/18/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	378.25
45960	3/18/2021	26479 - GlaxoSmithKline LLC	Hospital	5000 Health Dept	100 General Fund	6105.6
45961	3/18/2021	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	7495
45962	3/18/2021	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	871.25
45963	3/18/2021	16008 - Guzman, Robert	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
45964	3/18/2021	29534 - Hammerschmidt, Michael	Professional Services	1900 Development Services	100 General Fund	4500
45965	3/18/2021	30149 - Heithoff, Jeffrey DBA: Independent Fee Estimates,	Professional Services	1900 Development Services	100 General Fund	1680
45966	3/18/2021	30110 - Hess, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2536
45967	3/18/2021	29266 - Tanya Hiple	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	252.1
45968	3/18/2021	12769 - Huntley, Martha	Educational Reimbursement	2200 Human Resources	100 General Fund	1129.27
45969	3/18/2021	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
45970	3/18/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	555.43
45971	3/18/2021	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1137
45972	3/18/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1000
45973	3/18/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	337.5
45974	3/18/2021	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	6095
45975	3/18/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	625
45976	3/18/2021	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	273
45977	3/18/2021	28713 - Kozachukhin, Alex	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
45978	3/18/2021	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	475
45978	3/18/2021	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	5425
45979	3/18/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2400
45979	3/18/2021	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	1325
45980	3/18/2021	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1000
45981	3/18/2021	30594 - Lusk Entertainment Group, Inc.	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	400
45982	3/18/2021	30114 - Mac's Towing, LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	168.5
45983	3/18/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	297.25
45983	3/18/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	102.09
45984	3/18/2021	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	25869.37

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45985	3/18/2021	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	58.12
45986	3/18/2021	30470 - Dr. Jenl McCutchson	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	400
45987	3/18/2021	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	5400
45988	3/18/2021	5927 - Mobile Mini Inc	Operating Leases & Rentals	2100 Facilities Management	100 General Fund	1692.42
45989	3/18/2021	711 - Motorola Solutions Inc	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	749338.16
45990	3/18/2021	29838 - mySidewalk, Inc.	Data Process Prof Svcs	5000 Health Dept	100 General Fund	20000
45991	3/18/2021	16037 - Natale, Gail Gianasi	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	353.66
45992	3/18/2021	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
45993	3/18/2021	25820 - Nyander, Penny Sue	Court Reporters	0600 County Attorney	100 General Fund	214.5
45993	3/18/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	325
45994	3/18/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	33.56
45995	3/18/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	723.61
45996	3/18/2021	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	87500
45997	3/18/2021	5346 - Pinal County	Professional Services	1220 Juvenile Detention	100 General Fund	2100
45998	3/18/2021	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	20000
45999	3/18/2021	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.1
46000	3/18/2021	29402 - Port53 Technologies, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1351.3
46001	3/18/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	328.89
46001	3/18/2021	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	265.7
46002	3/18/2021	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	994.99
46003	3/18/2021	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	59400
46003	3/18/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	607.6
46004	3/18/2021	30598 - Reyes, Alberto	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	82.28
46005	3/18/2021	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	400
46006	3/18/2021	26559 - Rothrock Investigations, LLC	Felony	0100 Board of Supervisors	100 General Fund	1423.86
46007	3/18/2021	28585 - Royal Western Motel	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
46008	3/18/2021	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	8
46009	3/18/2021	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	63000
46010	3/18/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4004.01
46011	3/18/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	517.54
46012	3/18/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35
46013	3/18/2021	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	2900
46014	3/18/2021	28440 - Saturday Consulting PLLC	Witness Fees & Charges	1350 Legal Defender	100 General Fund	1950
46015	3/18/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800
46016	3/18/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1625
46017	3/18/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6032.54
46018	03/18/21	23238 - Shoemaker, Brad	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	500.00
46019	03/18/21	16085 - Sierra Vista Electric, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	820.00
46020	03/18/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	875.95
46021	03/18/21	15517 - Smalley, Tricia	Operating Supplies	3000 Sheriff	100 General Fund	59.40
46022	03/18/21	29548 - Southern Computer Warehouse, Inc.	Small Tools & Minor Equip	1800 IT/Communications	555 Juvenile Treatment Svcs	2,116.95
46023	03/18/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	11,846.23
46023	03/18/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	151.78
46024	03/18/21	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	45.56
46025	03/18/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	36.15
46026	03/18/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	83.33
46027	03/18/21	30378 - SRPS	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	1,662.12

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46028	03/18/21	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	900.00
46029	03/18/21	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	302.39
46030	03/18/21	423 - Stericycle Inc.	Misc Professional Service	0810 Court Administration	100 General Fund	2,022.52
46031	03/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	7,853.56
46031	03/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,328.12
46031	03/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,020.66
46032	03/18/21	8571 - Target	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	275.00
46033	03/18/21	10190 - Technical Resource Management, Inc.	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1,949.60
46034	03/18/21	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,400.00
46035	03/18/21	28434 - The W Law Firm PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,200.00
46035	03/18/21	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	22,623.00
46035	03/18/21	28434 - The W Law Firm PLLC	Misdeameanor	0100 Board of Supervisors	100 General Fund	741.50
46036	03/18/21	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	370.74
46037	03/18/21	29679 - Tim's Electric LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1,885.43
46038	03/18/21	25260 - TimeKeeping Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	1,525.92
46039	03/18/21	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
46040	03/18/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	148.90
46041	03/18/21	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
46041	03/18/21	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
46042	03/18/21	29490 - Unrein, Bruce	Misc Professional Service	7000 Solid Waste	505 Solid Waste	95.00
46043	03/18/21	25161 - Vericor, LLC	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparednes	16,292.95
46044	03/18/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,361.67
46044	03/18/21	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	77.98
46045	03/18/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,077.51
46046	03/18/21	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	786.03
46047	03/18/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	7,328.56
46047	03/18/21	701 - W. R. Ryan Company	Tires	1760 Fleet - Capital	109 Fleet Management	2,483.80
46048	03/18/21	873 - Walmart	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	97.15
46049	03/18/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	660.92
46050	03/18/21	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	48.02
46051	03/18/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6,081.34
46052	03/18/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,302.93
46052	03/18/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,200.70
46053	03/18/21	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	16,520.59
46054	03/18/21	20146 - West Press	Printing & Binding	0400 Recorder	100 General Fund	673.56
46055	03/18/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	26,004.17
46056	03/18/21	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,503.50
46057	03/18/21	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	216.87
46058	03/18/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	183.82
46059	03/18/21	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	3,472.00
46060	03/18/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	565.45
46060	03/18/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	103.22
46060	03/18/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	130 Attorney DPS	47.11
46061	03/18/21	29881 - Yucca Moving & Storage Inc	Professional Services	2100 Facilities Management	100 General Fund	3,482.50
46062	03/18/21	30317 - Zachary Law Group	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	362.50
46062	03/18/21	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
46062	03/18/21	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	2,200.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46063	3/18/2021	30290 - AZ 13 Holdings, LLC dba Anytime Storage	General Office Supplies	5000 Health Dept	100 General Fund	116.64
46064	3/18/2021	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	43
46064	3/18/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	2825.19
46064	3/18/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	136
46065	3/18/2021	22369 - Encinas, Jose F	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	100
46066	3/18/2021	30595 - Rochin, Camila	Gasoline	1750 Fleet Management	109 Fleet Management	10.1
46067	03/18/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,193.50
46068	03/18/21	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	762.67
46069	3/18/2021	29423 - Berean Academy	Refunds/Rebates	0950 Justice Court 5	100 General Fund	68.6
46070	3/18/2021	2528 - Cochise County Sheriff's Department	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	76.16
46071	3/18/2021	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
46072	3/18/2021	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
46073	3/18/2021	30536 - Tami Gold	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	300
46074	3/18/2021	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
46075	3/18/2021	30593 - Tiffany Rochelle Kastner	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	109.5
46076	3/18/2021	30583 - Al Peralta	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	41.84
46077	3/18/2021	30599 - Yolanda Perez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	47.5
46078	3/18/2021	28274 - Ruby, James	Refunds/Rebates	0950 Justice Court 5	100 General Fund	334.73
46079	03/18/21	15345 - Sierra Vista Police Department	Refunds/Rebates	0950 Justice Court 5	100 General Fund	62.72
46080	03/18/21	6857 - Sierra Vista Unified School District No. 68	Refunds/Rebates	0950 Justice Court 5	100 General Fund	64.68
46081	03/18/21	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
46082	03/18/21	873 - Walmart	Refunds/Rebates	0950 Justice Court 5	100 General Fund	90.00
46083	3/18/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	35.07
46084	3/18/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	18.78
46085	3/18/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2047.78