

Demands 07/22/21  
 Date Range 07/10/2021-07/22/2021  
 Warrant Range 48228-48543

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48228	07/15/21	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
48229	07/15/21	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
48230	07/15/21	30760 - dba ACP Direct Affordable Computer Products, Inc.	Office Furniture/Equip	9000 School Superintendent	290 Schools ESSER Grant	1,655.75
48231	07/15/21	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	700.00
48231	07/15/21	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,833.00
48439	07/22/21	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100 General Fund	21,000.00
48233	07/15/21	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	41.11
48233	07/15/21	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	300.30
48233	07/15/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	259.53
48315	07/15/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	15,842.33
48235	07/15/21	30733 - Arbinger Institute, LLC	General Operating Supply	5000 Health Dept	249 Tobacco Education Grant	598.65
48235	07/15/21	30733 - Arbinger Institute, LLC	General Operating Supply	5000 Health Dept	242 Teen Pregnancy Prevention	199.55
48235	07/15/21	30733 - Arbinger Institute, LLC	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparednes:	199.55
48235	07/15/21	30733 - Arbinger Institute, LLC	Training	5000 Health Dept	100 General Fund	997.79
48236	07/15/21	1150 - Arizona Association of Assessing Officers	Travel Expenditures	0300 Assessor	100 General Fund	300.00
48237	07/15/21	7355 - Arizona Association Superior Court Administrators	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	250.00
48238	07/15/21	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	4,073.25
48238	07/15/21	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	309.15
48238	07/15/21	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	2,813.02
48239	07/15/21	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	710.00
48240	07/15/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	871.57
48241	07/15/21	89 - Arizona State Land Department	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2,400.00
48241	07/15/21	89 - Arizona State Land Department	Miscellaneous Oper Lease	3600 Emergency Services	100 General Fund	2,400.00
48242	07/15/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	71.85
48243	07/15/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	510.87
48244	07/15/21	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expense	3000 Sheriff	100 General Fund	565.80
48244	07/15/21	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expenses	3000 Sheriff	100 General Fund	286.50
48368	07/15/21	29018 - Bonfire Interactive LTD	Books, Dues & Subscrip	1600 Finance	100 General Fund	21,700.80
48246	07/15/21	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	150.00
48247	07/15/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	1,078.00
48248	07/15/21	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	100 General Fund	210.56
48249	07/15/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,274.26
48532	07/22/21	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	30,410.02
48250	07/15/21	26399 - Benson Unified School District	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	660.29
48251	07/15/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	858.04
48251	07/15/21	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	63.56
48251	07/15/21	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	128.93
48252	07/15/21	4966 - Bisbee Unified School District #2	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,168.20
48253	07/15/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	105.00
48254	07/15/21	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	276 School Fund	4,522.65
48255	07/15/21	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	864.00
48255	07/15/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	52.00
48255	07/15/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48256	07/15/21	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,160.00
48257	07/15/21	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	4,740.00
48478	07/22/21	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	9,133.22
48472	07/22/21	711 - Motorola Solutions Inc	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	116,219.00
48259	07/15/21	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	2,501.60
48232	07/15/21	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23,579.51
48259	07/15/21	9164 - CDW LLC	General Office Supplies	1800 IT/Communications	278 Small Schools	4,024.20
48260	07/15/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	4,870.99
48261	07/15/21	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	100 General Fund	12.00
48261	07/15/21	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	237 Health S.T.D. Grant	110.00
48261	07/15/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	135.00
48261	07/15/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	385.00
48262	07/15/21	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,268.23
48263	07/15/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.47
48264	07/15/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	37.47
48265	07/15/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	73.07
48265	07/15/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	73.07
48421	07/22/21	5127 - Cochise County Fair Association	County Fair Promotion	0100 Board of Supervisors	100 General Fund	25,000.00
48267	07/15/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	206.94
48267	07/15/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	568.63
48268	07/15/21	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
48259	07/15/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	24,085.51
48410	07/22/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	8,718.08
48270	07/15/21	10076 - Cochise Elementary School District #26	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	152.37
48271	07/15/21	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	196.40
48476	07/22/21	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	9,000.00
48273	07/15/21	247 - Copper Queen Community Hospital	General Operating Supply	5000 Health Dept	100 General Fund	90.00
48273	07/15/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	593.96
48273	07/15/21	247 - Copper Queen Community Hospital	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	21.00
48273	07/15/21	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	21.00
48273	07/15/21	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	22.00
48274	07/15/21	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
48275	07/15/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4,113.55
48276	07/15/21	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	39.51
48277	07/15/21	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	35.08
48278	07/15/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	2,699.00
48279	07/15/21	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3,742.36
48280	07/15/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	6.25
48281	07/15/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	3,856.00
48282	07/15/21	10238 - Double Adobe Elementary School	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	76.19
48514	07/22/21	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	9000 School Superintendent	278 Small Schools	31,321.46
48283	07/15/21	5800 - Douglas Unified School District #27	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,168.20
48284	07/15/21	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
48419	07/22/21	30477 - CivicPlus, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	19,761.21
48286	07/15/21	327 - EBSCO Subscription Service	Books, Dues & Subscrip	8000 County Library District	171 County Library	4,456.37
48287	07/15/21	28977 - Elfrida Elementary School	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	101.58
48288	07/15/21	25983 - EnvisionWare, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,011.53

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48289	07/15/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	85.85
48290	07/15/21	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	486.00
48291	07/15/21	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	729.00
48292	07/15/21	2885 - Fry Fire District	Operating Supplies	3000 Sheriff	100 General Fund	415.30
48293	07/15/21	26799 - George Medina - George's Upholstery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	46.98
48513	07/22/21	17543 - Tracker Software Corporation	Data Process Prof Svcs	4010 Highway Dept Administration	251 Highway Fund	6,812.00
48295	07/15/21	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	306.00
48296	07/15/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	250.00
48296	07/15/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,600.00
48297	07/15/21	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	106.58
48298	07/15/21	29079 - Infogroup Reference Division	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,363.04
48299	07/15/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	640.00
48300	07/15/21	29975 - Joel E. Parker, MD dba Biltmore Psychiatric Group	Judgements/Damages S.O.	3000 Sheriff	100 General Fund	405.00
48301	07/15/21	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,000.00
48302	07/15/21	30791 - Knights Inn	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	600.00
48303	07/15/21	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	280.00
48304	07/15/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	20.83
48305	07/15/21	10077 - McNeal Elementary School District #55	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	203.16
48306	07/15/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,143.88
48307	07/15/21	26413 - Mindful Lactation	Professional Services	5000 Health Dept	228 W.I.C. Grant	204.00
48307	07/15/21	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	400.00
48308	07/15/21	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
48309	07/15/21	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	37.00
48310	07/15/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
48311	07/15/21	30824 - Ochoa, Hannah	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	118.00
48312	07/15/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	880.79
48313	07/15/21	29565 - Online Solutions LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	497.21
48259	07/15/21	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	32,091.79
48343	07/15/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	16,539.61
48316	07/15/21	8463 - Palominas Public School District #49	Trf Other Agencies	9000 School Superintendent	276 School Fund	2,449.77
48316	07/15/21	8463 - Palominas Public School District #49	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	50.79
48317	07/15/21	8442 - Pearce Elementary School District #22-3	Trf Other Agencies	9000 School Superintendent	276 School Fund	4,428.43
48317	07/15/21	8442 - Pearce Elementary School District #22-3	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	203.16
48510	07/22/21	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	19,944.00
48319	07/15/21	27008 - Price, Lynn Darlene	Misc Professional Service	9000 School Superintendent	290 Schools ESSER Grant	281.25
48320	07/15/21	23745 - ProQuest LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,668.26
48321	07/15/21	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	662.00
48322	07/15/21	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	4,200.00
48322	07/15/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	53.20
48323	07/15/21	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
48324	07/15/21	26345 - Roffey, Roxanna Jean	Fleet Charges	5000 Health Dept	100 General Fund	38.35
48492	07/22/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	22,366.01
48326	07/15/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	901.23
48326	07/15/21	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	425.07
48492	07/22/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,683.93
48328	07/15/21	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
48329	07/15/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	325.00

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48329	07/15/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	128.80
48330	07/15/21	27583 - Securus Technologies, Inc	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2,534.00
48269	07/15/21	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	14,565.34
48332	07/15/21	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1,875.00
48333	07/15/21	23238 - Shoemaker, Brad	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	225.00
48334	07/15/21	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	102.79
48331	07/15/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	11,320.21
48335	07/15/21	6857 - Sierra Vista Unified School District No. 68	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	50.79
48336	07/15/21	12451 - Simpson Tool Box Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	1,084.62
48337	07/15/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	753.55
48338	07/15/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
48339	07/15/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	49.43
48340	07/15/21	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	900.00
48492	07/22/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	23,344.60
48341	07/15/21	9703 - St. David Unified School District #21	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	50.79
48342	07/15/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2,296.01
48342	07/15/21	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1,436.76
48318	07/15/21	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	87,500.00
48343	07/15/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,801.01
48344	07/15/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,133.86
48345	07/15/21	30340 - Technical Resource Management, LLC	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	1,278.70
48346	07/15/21	30340 - Technical Resource Management, LLC	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	234.50
48347	07/15/21	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
48348	07/15/21	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	449.91
48258	07/15/21	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	5,400.00
48349	07/15/21	6550 - Tombstone Unified School District #1	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	1,117.41
48391	07/22/21	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	856,596.00
48351	07/15/21	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	787.50
48352	07/15/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	157.13
48350	07/15/21	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	35,603.73
48354	07/15/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	812.49
48355	07/15/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	71.97
48353	07/15/21	17830 - USDA, Animal & Plant Health Inspection	Professional Services	3000 Sheriff	100 General Fund	12,441.91
48357	07/15/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	44.56
48358	07/15/21	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	100.49
48358	07/15/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,023.86
48358	07/15/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	261.46
48358	07/15/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	57.88
48358	07/15/21	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4,880.60
48359	07/15/21	2626 - Verizon Wireless	Telephone	3000 Sheriff	100 General Fund	4,253.02
48360	07/15/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	694.70
48361	07/15/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,002.97
48362	07/15/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,325.88
48363	07/15/21	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	800.00
48363	07/15/21	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	2,043.00
48374	07/15/21	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	57,211.00
48364	07/15/21	6882 - Willcox Unified School District #13	Taylor Grazing Distrib	9000 School Superintendent	276 School Fund	76.19

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48365	07/15/21	29366 - Semira Yacut	Court Interpreters	0810 Court Administration	100 General Fund	456.08
48366	07/15/21	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	259.17
48367	07/15/21	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	140.00
48386	07/19/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,507.81
48369	07/15/21	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	277.84
48370	07/15/21	788 - City of Tombstone	Trf Other Agencies	8000 County Library District	171 County Library	15.00
48371	07/15/21	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	5.00
48372	07/15/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
48373	07/15/21	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	3.00
48449	07/22/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,705.00
48375	07/15/21	30823 - Dorsey, Tuesday	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
48376	07/15/21	30827 - Huntington, Jonathan Lee	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	262.00
48377	07/15/21	30825 - Alex Rafael Marrero Velez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	64.40
48378	07/15/21	30822 - Martinez, Isaac David	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
48379	07/15/21	29768 - McGaffey, Laura	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	600.00
48380	07/15/21	29830 - Maria Ortega	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	248.00
48381	07/15/21	30828 - Rachel Polach	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,500.00
48382	07/15/21	29852 - Cole Schamberger	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.00
48383	07/15/21	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200.00
48384	07/15/21	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	223.84
48385	07/15/21	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
48436	07/22/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,369.13
48387	07/19/21	30779 - Luna, Gloria T.	Refunds/Rebates	0930 Justice Court 3	100 General Fund	134.00
48388	07/22/21	29637 - Airwave Communications Enterprises, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	419.20
48389	07/22/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	869.90
48389	07/22/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	35.84
48390	07/22/21	3298 - Arizona Chief Probation Officer Association	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	100.00
48485	07/22/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	14,279.60
48392	07/22/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	197.48
48294	07/15/21	9078 - Goodmans, Inc.	Office Furniture/Equip	0400 Recorder	100 General Fund	61,503.15
48394	07/22/21	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	604.16
48395	07/22/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
48396	07/22/21	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	1,885.00
48396	07/22/21	8982 - AZ Association of County School Superintendents	Books, Dues & Subscrip	9000 School Superintendent	278 Small Schools	1,885.00
48397	07/22/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	118.99
48398	07/22/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	292.58
48399	07/22/21	29951 - Banales, Paul	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	75.00
48400	07/22/21	827 - Banner-University Physicians Healthcare, Inc.	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,350.00
48401	07/22/21	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	125.63
48402	07/22/21	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.01
48402	07/22/21	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	116.46
48402	07/22/21	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
48403	07/22/21	4394 - Berg's Enterprises	Refunds/Rebates	1900 Development Services	100 General Fund	124.00
48404	07/22/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	520.25
48404	07/22/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	4010 Highway Dept Administration	109 Fleet Management	44.93
48404	07/22/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	383.48
48404	07/22/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	59.05

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48405	07/22/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	202.49
48406	07/22/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	223.40
48407	07/22/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	69.31
48408	07/22/21	29174 - C & C Manufacturing LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,756.99
48409	07/22/21	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
48272	07/15/21	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	9,840.42
48410	07/22/21	9164 - CDW LLC	General Office Supplies	9000 School Superintendent	290 Schools ESSER Grant	1,670.40
48410	07/22/21	9164 - CDW LLC	Miscellaneous Tools & Eqp	1800 IT/Communications	261 Flood Control Distric	2,501.60
48411	07/22/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	380.50
48412	07/22/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.73
48412	07/22/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.28
48412	07/22/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.35
48412	07/22/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	513.70
48413	07/22/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,330.76
48414	07/22/21	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	18.40
48415	07/22/21	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1,498.33
48425	07/22/21	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	6,091.94
48417	07/22/21	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	240.00
48418	07/22/21	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
48418	07/22/21	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
48325	07/15/21	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	8,707.28
48420	07/22/21	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,000.00
48266	07/15/21	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	11,154.40
48422	07/22/21	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	214.71
48423	07/22/21	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	17.56
48424	07/22/21	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100 General Fund	1,023.87
48285	07/15/21	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	9,399.05
48426	07/22/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3,854.39
48426	07/22/21	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	194.64
48427	07/22/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	342.68
48428	07/22/21	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2,900.00
48429	07/22/21	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	28.28
48430	07/22/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	3,024.00
48431	07/22/21	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
48432	07/22/21	29640 - Dominion Environmental Consultants, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	907.50
48433	07/22/21	27598 - Downstream Aviation LP dba QT Petroleum on Demand	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	945.00
48434	07/22/21	30826 - Terisha Driggs	Travel Expenditures	1600 Finance	100 General Fund	124.10
48435	07/22/21	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	405.00
48314	07/15/21	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	11,264.00
48437	07/22/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	14.50
48438	07/22/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	389.63
48416	07/22/21	795 - City of Sierra Vista	Professional Services	0100 Board of Supervisors	100 General Fund	34,000.00
48440	07/22/21	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	54.88
48441	07/22/21	29645 - Gaynes, Deborah L	Witness Fees & Charges	0810 Court Administration	100 General Fund	1,194.00
48442	07/22/21	29659 - Gonzales, Phillip	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
48443	07/22/21	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	22.96
48444	07/22/21	30765 - Gonzalez, Rosa Candelaria Moreno	Court Interpreters	0810 Court Administration	100 General Fund	350.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48445	07/22/21	30765 - Gonzalez, Rosa Candelaria Moreno	Court Interpreters	1310 Legal Advocate	100 General Fund	175.00
48446	07/22/21	30838 - Goodwater, Brian	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
48447	07/22/21	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	35.17
48448	07/22/21	27230 - Gegan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	34.05
48458	07/22/21	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	15,644.07
48450	07/22/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	30.00
48450	07/22/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	60.00
48450	07/22/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	30.00
48451	07/22/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	160.00
48452	07/22/21	465 - Hodges Glass Co Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	905.40
48453	07/22/21	17894 - Hollebeek, John C. Ed. D.	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	2,250.00
48454	07/22/21	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.58
48455	07/22/21	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	36.26
48455	07/22/21	16031 - Interstate Battery	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	41.09
48455	07/22/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,032.41
48456	07/22/21	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1,137.00
48457	07/22/21	30836 - John Jameson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	195.00
48458	07/22/21	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	5,620.00
48523	07/22/21	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	13,138.75
48459	07/22/21	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	2,317.50
48460	07/22/21	21129 - John William Lovell, PC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	4,320.00
48461	07/22/21	30719 - Tod Kleinman	Gasoline	1750 Fleet Management	109 Fleet Management	54.58
48462	07/22/21	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	94.67
48463	07/22/21	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	114.00
48464	07/22/21	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	112.00
48465	07/22/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	717.56
48466	07/22/21	28387 - Manch Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	4,620.00
48467	07/22/21	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	70.00
48468	07/22/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,364.19
48469	07/22/21	26503 - Mission Communications, LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	1,750.20
48470	07/22/21	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.23
48471	07/22/21	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	102.00
48490	07/22/21	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	11,520.00
48473	07/22/21	30829 - Scott G Naegele	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	3,000.00
48474	07/22/21	30833 - North Valley Ear Nose & Throat Associates PC	Hospital	5000 Health Dept	100 General Fund	1,838.77
48474	07/22/21	30833 - North Valley Ear Nose & Throat Associates PC	Physician	5000 Health Dept	100 General Fund	137.29
48475	07/22/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	414.40
48268	07/15/21	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
48477	07/22/21	30839 - Denneen L. Peterson	Travel, Training & Members	0810 Court Administration	100 General Fund	98.56
48517	07/22/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5,671.63
48479	07/22/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	464.19
48479	07/22/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	437.79
48480	07/22/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,521.54
48481	07/22/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	1,046.90
48482	07/22/21	29862 - Rojas, Adam	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
48483	07/22/21	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,667.79
48484	07/22/21	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	1,961.90

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48234	07/15/21	16320 - Apache Elementary School	Trf Other Agencies	9000 School Superintendent	276 School Fund	22,424.80
48486	07/22/21	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	732.18
48487	07/22/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	175.00
48488	07/22/21	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
48489	07/22/21	28440 - Saturday Consulting PLLC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,500.00
48245	07/15/21	10236 - Ash Creek Elementary School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	5,144.51
48491	07/22/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,300.00
48491	07/22/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	67.20
48250	07/15/21	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	276 School Fund	15,000.12
48283	07/15/21	5800 - Douglas Unified School District #27	Trf Other Agencies	9000 School Superintendent	276 School Fund	7,914.63
48327	07/15/21	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	276 School Fund	27,701.22
48493	07/22/21	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	621.75
48494	07/22/21	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	174.58
48495	07/22/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	72.11
48496	07/22/21	30835 - Smith, George	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
48497	07/22/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	872.24
48498	07/22/21	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	318.76
48499	07/22/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	79.29
48500	07/22/21	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	110.56
48500	07/22/21	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	55.51
48501	07/22/21	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	117.50
48502	07/22/21	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	24.51
48503	07/22/21	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
48504	07/22/21	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2,442.42
48505	07/22/21	30017 - Suchite, Adan and Maria Esther	Miscellaneous Expenses	4010 Highway Dept Administration	251 Highway Fund	100.00
48506	07/22/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,388.46
48507	07/22/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,480.43
48508	07/22/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	939.45
48509	07/22/21	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	459.00
48335	07/15/21	6857 - Sierra Vista Unified School District No. 68	Trf Other Agencies	9000 School Superintendent	276 School Fund	9,309.12
48511	07/22/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	367.85
48511	07/22/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,806.20
48511	07/22/21	18587 - Thomson West	General Office Supplies	0810 Court Administration	100 General Fund	133.43
48512	07/22/21	18566 - Topgun Reconstruction	Felony	0100 Board of Supervisors	100 General Fund	1,485.00
48341	07/15/21	9703 - St. David Unified School District #21	Trf Other Agencies	9000 School Superintendent	276 School Fund	19,145.88
48349	07/15/21	6550 - Tombstone Unified School District #1	Trf Other Agencies	9000 School Superintendent	276 School Fund	13,040.30
48515	07/22/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	157.13
48516	07/22/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	36.79
48356	07/15/21	8097 - Valley Union High School	Trf Other Agencies	9000 School Superintendent	276 School Fund	9,572.94
48518	07/22/21	29172 - Krist-Anah Easterlynn Watkins	Travel Expenditures	1600 Finance	100 General Fund	124.10
48519	07/22/21	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	25.76
48520	07/22/21	26737 - Watkins, Robert	Gasoline	1750 Fleet Management	109 Fleet Management	55.00
48521	07/22/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,189.64
48522	07/22/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,121.11
48522	07/22/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,376.97
48364	07/15/21	6882 - Willcox Unified School District #13	Trf Other Agencies	9000 School Superintendent	276 School Fund	21,218.76
48524	07/22/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	81.46

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48525	07/22/21	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	256.42
48526	07/22/21	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	3,076.92
48527	07/22/21	30106 - Workers Assistance Program, Inc	Professional Services	2200 Human Resources	100 General Fund	1,200.00
48528	07/22/21	29366 - Semira Yacut	Court Interpreters	0810 Court Administration	100 General Fund	456.08
48529	07/22/21	30837 - Chapman, Raymond	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	100.00
48530	07/22/21	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	3,714.19
48531	07/22/21	18587 - Thomson West	Books, Dues & Subscrip	1350 Legal Defender	100 General Fund	3,408.44
48393	07/22/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,634.76
48532	07/22/21	18587 - Thomson West	Books, Dues & Subscrip	1300 Public Defender	124 Attrny Anti-Racketeering	2,942.91
48533	07/22/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,460.00
48534	07/22/21	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1310 Legal Advocate	100 General Fund	1,644.12
48535	07/22/21	28678 - TransUnion Risk and Alternative Data Solutions	Books, Dues & Subscrip	1300 Public Defender	100 General Fund	1,644.12
48536	07/22/21	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	768.78
48537	07/22/21	30831 - John Glenwood Berliaw	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40.00
48538	07/22/21	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
48539	07/22/21	28659 - Liebman, Pamela	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	33.47
48540	07/22/21	30834 - Thomas Pritchett	Refunds/Rebates	0910 Justice Court 1	100 General Fund	350.60
48541	07/22/21	2369 - Safeway Stores Inc.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	144.78
48542	07/22/21	23779 - SEAFUCU	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	984.98
48543	07/22/21	30830 - Mary Joyce West	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	182.50