

Demands [08/05/21](#)
 Date Range [07/23/2021-08/05/2021](#)
 Warrant Range [48544-48818](#)

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|-----------------------------|----------------------------------|------------------------------|-----------|
| 48544 | 07/27/21 | 28910 - Sune D14 Misc-A Holdings, LLC | Electricity | 2100 Facilities Management | 100 General Fund | 1,129.25 |
| 48545 | 07/27/21 | 30736 - Rosalee Gamel | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48546 | 07/29/21 | 30653 - 1stMILE, LLC | Misc Professional Service | 7000 Solid Waste | 505 Solid Waste | 75.00 |
| 48547 | 07/29/21 | 8365 - Admin Office of the Court | Miscellaneous Supplies | 1200 Juvenile Court Services | 100 General Fund | 18.00 |
| 48548 | 07/29/21 | 27025 - Amazon.com LLC | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 504.36 |
| 48549 | 07/29/21 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100 General Fund | 4,289.45 |
| 48549 | 07/29/21 | 79 - Arizona Public Service - APS | Electricity | 7000 Solid Waste | 505 Solid Waste | 1,723.02 |
| 48550 | 07/29/21 | 89 - Arizona State Land Department | General Operating Supply | 4010 Highway Dept Administration | 251 Highway Fund | 27,950.00 |
| 48551 | 07/29/21 | 92 - Arizona Supreme Court | Professional Services | 1100 Adult Probation | 147 Adult Probation Svcs Fee | 139.50 |
| 48552 | 07/29/21 | 30741 - Artistic Custom Badge and Coins LLC | Miscellaneous Expense | 3000 Sheriff | 100 General Fund | 94.10 |
| 48553 | 07/29/21 | 20 - B & D Lumber and Hardware | Repair & Maint Supplies | 3000 Sheriff | 100 General Fund | 136.55 |
| 48554 | 07/29/21 | 28425 - Baldenegro, Ricardo J. | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 86.43 |
| 48555 | 07/29/21 | 28666 - Barton, Jonathan Scott | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 99.99 |
| 48556 | 07/29/21 | 26046 - Beacon Secure | General Office Supplies | 1300 Public Defender | 100 General Fund | 55.00 |
| 48557 | 07/29/21 | 120 - Benson, City of | Misc Public Utility Svc | 4010 Highway Dept Administration | 251 Highway Fund | 30.04 |
| 48557 | 07/29/21 | 120 - Benson, City of | Refuse Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 86.25 |
| 48557 | 07/29/21 | 120 - Benson, City of | Water | 4010 Highway Dept Administration | 251 Highway Fund | 312.97 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | General Office Supplies | 1750 Fleet Management | 109 Fleet Management | 7.11 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 2,741.17 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 97.02 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | Operating Supplies Veh | 1750 Fleet Management | 109 Fleet Management | 52.94 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | Small Tools | 1750 Fleet Management | 109 Fleet Management | 240.01 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | Specialized Vehicle Equip | 1750 Fleet Management | 109 Fleet Management | 565.10 |
| 48558 | 07/29/21 | 28252 - Bisbee NAPA | Fuel, Oil and Lubricants | 1750 Fleet Management | 109 Fleet Management | 42.71 |
| 48559 | 07/29/21 | 15409 - Blackstone Audio, Inc. | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 140.00 |
| 48560 | 07/29/21 | 7233 - Bug-Wiser Exterminating, Inc. | Professional Services | 3000 Sheriff | 100 General Fund | 180.00 |
| 48561 | 07/29/21 | 27707 - Butler, Steven R | Non Employee Mileage | 0100 Board of Supervisors | 100 General Fund | 65.07 |
| 48562 | 07/29/21 | 9164 - CDW LLC | General Operating Supply | 1800 IT/Communications | 532 COVID-19 CDC | 704.84 |
| 48562 | 07/29/21 | 9164 - CDW LLC | Offc Equip Repair & Maint | 1800 IT/Communications | 100 General Fund | 691.58 |
| 48563 | 07/29/21 | 2965 - Cengage Learning, Inc. dba GALE | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 267.90 |
| 48564 | 07/29/21 | 25288 - CenturyLink Communications | Communications | 8000 County Library District | 171 County Library | 802.64 |
| 48564 | 07/29/21 | 25288 - CenturyLink Communications | Internet Access Svcs | 1800 IT/Communications | 100 General Fund | 3,190.48 |
| 48565 | 07/29/21 | 25288 - CenturyLink Communications | Long Distance | 4010 Highway Dept Administration | 251 Highway Fund | 35.61 |
| 48565 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 1750 Fleet Management | 109 Fleet Management | 35.56 |
| 48565 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 0910 Justice Court 1 | 100 General Fund | 41.29 |
| 48565 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 572.53 |
| 48565 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 2100 Facilities Management | 105 Airport Enterprise | 187.10 |
| 48565 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 0920 Justice Court 2 | 100 General Fund | 71.22 |
| 48566 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 0100 Board of Supervisors | 100 General Fund | 73.10 |
| 48567 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 1400 General Government | 216 SEACOM Operations | 293.50 |
| 48568 | 07/29/21 | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505 Solid Waste | 550.79 |
| 48569 | 07/29/21 | 28669 - Cintas Corporation No. 445 | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 310.41 |
| 48569 | 07/29/21 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 888.40 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|---------------------------|--------------------------------------|------------------------------------|------------|
| 48570 | 07/29/21 | 795 - City of Sierra Vista | Professional Services | 4110 Engineering & Natural Resources | 258 Recharge & Monitoring Projects | 125,000.00 |
| 48571 | 07/29/21 | 29898 - CITY OF WILLCOX | Professional Services | 3000 Sheriff | 100 General Fund | 19,392.50 |
| 48572 | 07/29/21 | 564 - Cochise County Finance Revolving Fund | Investigations Expenses | 1600 Finance | 100 General Fund | 7.75 |
| 48573 | 07/29/21 | 13402 - Cochise County Justice Court #2 | Miscellaneous Expense | 0920 Justice Court 2 | 100 General Fund | 20.00 |
| 48574 | 07/29/21 | 231 - Cochise Private Industry Council, Inc. | Payroll Expenses | 1600 Finance | 192 J.T.P.A. | 39,990.00 |
| 48575 | 07/29/21 | 21310 - Concentra Medical Centers | Health Professional Svcs | 3000 Sheriff | 100 General Fund | 214.50 |
| 48576 | 07/29/21 | 5289 - County Supervisors Association | Books, Dues & Subscrip | 0100 Board of Supervisors | 100 General Fund | 73,412.00 |
| 48577 | 07/29/21 | 23236 - CRM of America LLC | Professional Services | 7000 Solid Waste | 506 Waste Tire Grant | 6,022.89 |
| 48578 | 07/29/21 | 9704 - Crowell, Patricia | Arbitration Expense | 0810 Court Administration | 100 General Fund | 5.60 |
| 48579 | 07/29/21 | 19957 - D & G Paint and Body Inc. | Judgements/Damages S.O. | 1750 Fleet Management | 100 General Fund | 7,613.68 |
| 48580 | 07/29/21 | 9224 - Deluxe Business Forms | Printing & Binding | 0200 Treasurer | 113 Taxpayer's Info Fund | 5,542.61 |
| 48581 | 07/29/21 | 30832 - Desert Ridge Outpatient Surgery, LLC | Hospital | 5000 Health Dept | 100 General Fund | 14,214.37 |
| 48582 | 07/29/21 | 28097 - DeSplinter, Ward | Misc Professional Service | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 95.00 |
| 48583 | 07/29/21 | 13005 - Diamondback Police Supply Co | Miscellaneous Expense | 3000 Sheriff | 100 General Fund | 700.00 |
| 48584 | 07/29/21 | 5315 - Direct TV | Books, Dues & Subscrip | 3000 Sheriff | 208 Sheriff Inmate Welfare | 81.99 |
| 48585 | 07/29/21 | 24884 - Elfrida Water Improvement District | Water | 2100 Facilities Management | 100 General Fund | 26.84 |
| 48586 | 07/29/21 | 414 - Empire Southwest LLC | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 4,060.18 |
| 48587 | 07/29/21 | 335 - Federal Express Corporation | Postage | 3000 Sheriff | 100 General Fund | 46.40 |
| 48588 | 07/29/21 | 18920 - Ferguson Enterprises, Inc. | Plumbing R&M Supplies | 2100 Facilities Management | 100 General Fund | 234.83 |
| 48589 | 07/29/21 | 7103 - Freeway Chevron | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 25.00 |
| 48590 | 07/29/21 | 9078 - Goodmans, Inc. | Office Furniture/Equip | 2100 Facilities Management | 100 General Fund | 542.63 |
| 48591 | 07/29/21 | 20903 - Griffith, David Bruce | Misdeameanor | 0100 Board of Supervisors | 100 General Fund | 400.00 |
| 48592 | 07/29/21 | 23726 - HANE Solutions LLC | Professional Service | 9000 School Superintendent | 278 Small Schools | 5,430.00 |
| 48593 | 07/29/21 | 16031 - Interstate Battery | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 443.10 |
| 48593 | 07/29/21 | 16031 - Interstate Battery | Motor Vehicle R&M Supple | 1760 Fleet - Capital | 109 Fleet Management | 141.26 |
| 48593 | 07/29/21 | 16031 - Interstate Battery | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 458.88 |
| 48594 | 07/29/21 | 4674 - Johnson, Gregory L. | Professional Services | 1900 Development Services | 100 General Fund | 240.42 |
| 48595 | 07/29/21 | 2392 - Keefe Commissary Network, LLC | Commissary | 3000 Sheriff | 208 Sheriff Inmate Welfare | 14,758.53 |
| 48596 | 07/29/21 | 17590 - Kelly, Peter A. | Felony | 0100 Board of Supervisors | 100 General Fund | 4,304.34 |
| 48597 | 07/29/21 | 21836 - Law Office of Janelle A. McEachern | Dependency | 0100 Board of Supervisors | 100 General Fund | 1,200.00 |
| 48598 | 07/29/21 | 27590 - Law Office of Joan M Sacramento | Probate Expenses | 0810 Court Administration | 549 Probate Fees | 985.00 |
| 48599 | 07/29/21 | 27590 - Law Office of Joan M Sacramento | Dependency | 0100 Board of Supervisors | 100 General Fund | 500.00 |
| 48599 | 07/29/21 | 27590 - Law Office of Joan M Sacramento | Juvenile Indigent Def | 0100 Board of Supervisors | 100 General Fund | 1,750.00 |
| 48600 | 07/29/21 | 955 - Lawley's Team Ford Kia | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 519.02 |
| 48600 | 07/29/21 | 955 - Lawley's Team Ford Kia | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 145.50 |
| 48601 | 07/29/21 | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 110.91 |
| 48601 | 07/29/21 | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 266.97 |
| 48602 | 07/29/21 | 30640 - MBI Occupational Healthcare, Tucson | Health Professional Svcs | 3000 Sheriff | 100 General Fund | 1,187.50 |
| 48603 | 07/29/21 | 20734 - Meracle, Tim | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 100.00 |
| 48604 | 07/29/21 | 28693 - Merle's Automotive Supply | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 2,838.99 |
| 48604 | 07/29/21 | 28693 - Merle's Automotive Supply | Specialized Vehicle Equip | 1750 Fleet Management | 109 Fleet Management | 51.44 |
| 48605 | 07/29/21 | 711 - Motorola Solutions Inc | Miscellaneous Tools & Eqp | 3000 Sheriff | 570 GIITEM | 2,488.56 |
| 48606 | 07/29/21 | 582 - Northern Cochise Community Hospital, Inc. | Misc Professional Service | 0100 Board of Supervisors | 251 Highway Fund | 74.00 |
| 48607 | 07/29/21 | 26185 - Norwood Equipment Inc. | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 931.64 |
| 48608 | 07/29/21 | 25820 - Nyander, Penny Sue | Transcription Services | 0810 Court Administration | 100 General Fund | 173.60 |
| 48609 | 07/29/21 | 2481 - Potters Industries, LLC | R&M Sup Road Betterment | 4010 Highway Dept Administration | 251 Highway Fund | 15,865.70 |
| 48610 | 07/29/21 | 14348 - PrevenTronics | Data Processing Equipment | 0810 Court Administration | 100 General Fund | 767.78 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|---------------------------|--------------------------------------|------------------------------|------------|
| 48610 | 07/29/21 | 14348 - PrevenTronics | Data Processing Equipment | 0810 Court Administration | 549 Probate Fees | 16,258.50 |
| 48610 | 07/29/21 | 14348 - PrevenTronics | Data Processing Equipment | 0810 Court Administration | 565 School Crossing Enf Fund | 393.57 |
| 48610 | 07/29/21 | 14348 - PrevenTronics | General Office Supplies | 0810 Court Administration | 100 General Fund | 1,927.12 |
| 48610 | 07/29/21 | 14348 - PrevenTronics | Operating Supplies | 3000 Sheriff | 100 General Fund | 652.40 |
| 48610 | 07/29/21 | 14348 - PrevenTronics | Small Tools & Minor Equip | 0810 Court Administration | 100 General Fund | 95.75 |
| 48611 | 07/29/21 | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 510.37 |
| 48611 | 07/29/21 | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1750 Fleet Management | 109 Fleet Management | 137.42 |
| 48612 | 07/29/21 | 3043 - Purcell Tire & Rubber Company | Tires | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 8,012.84 |
| 48613 | 07/29/21 | 29230 - Relda LLC dba Dermatec | Operating Supplies | 3000 Sheriff | 100 General Fund | 999.53 |
| 48614 | 07/29/21 | 27962 - RevolutionaryText, LLC | Court Reporters | 0810 Court Administration | 100 General Fund | 34,700.00 |
| 48614 | 07/29/21 | 27962 - RevolutionaryText, LLC | Transcription Services | 0810 Court Administration | 100 General Fund | 67.20 |
| 48615 | 07/29/21 | 24284 - RWC Group | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 8,929.03 |
| 48616 | 07/29/21 | 14965 - Safelite Autoglass Corp. | Judgements/Damages S.O. | 1750 Fleet Management | 100 General Fund | 260.09 |
| 48616 | 07/29/21 | 14965 - Safelite Autoglass Corp. | Judgements/Damages P. W. | 1750 Fleet Management | 251 Highway Fund | 360.56 |
| 48617 | 07/29/21 | 10343 - Santa Cruz County | Professional Services | 1220 Juvenile Detention | 100 General Fund | 162,501.85 |
| 48618 | 07/29/21 | 8258 - Schlesinger, Aaron | Transcription Services | 0810 Court Administration | 100 General Fund | 646.20 |
| 48619 | 07/29/21 | 20826 - Sedillos, Lorna Gries | Health Professional Svcs | 5000 Health Dept | 245 Health Start | 300.00 |
| 48620 | 07/29/21 | 26535 - Senergy Petroleum LLC | Fuel Diesel | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 17,401.16 |
| 48620 | 07/29/21 | 26535 - Senergy Petroleum LLC | Fuel, Oil and Lubricants | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 3,120.14 |
| 48620 | 07/29/21 | 26535 - Senergy Petroleum LLC | Gasoline | 1750 Fleet Management | 109 Fleet Management | 14,676.06 |
| 48621 | 07/29/21 | 27586 - Shaffer, James Fredrick | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 100.00 |
| 48622 | 07/29/21 | 791 - Sierra Vista Builders Supply | Road Materials | 4010 Highway Dept Administration | 251 Highway Fund | 41,454.73 |
| 48623 | 07/29/21 | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 100 General Fund | 92.40 |
| 48623 | 07/29/21 | 844 - Southwest Gas Corporation | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 101.02 |
| 48624 | 07/29/21 | 264 - Sparkletts | General Office Supplies | 1900 Development Services | 100 General Fund | 36.85 |
| 48625 | 07/29/21 | 264 - Sparkletts | Office Supplies | 0500 Elections | 100 General Fund | 66.29 |
| 48626 | 07/29/21 | 264 - Sparkletts | Miscellaneous Expenses | 2100 Facilities Management | 100 General Fund | 96.73 |
| 48627 | 07/29/21 | 264 - Sparkletts | Miscellaneous Expenses | 2100 Facilities Management | 100 General Fund | 74.08 |
| 48628 | 07/29/21 | 7739 - Streitfeld, Stephen V. MD PC | Rule 11 Costs | 0810 Court Administration | 100 General Fund | 1,000.00 |
| 48629 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 581.22 |
| 48629 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 80.39 |
| 48630 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 592.71 |
| 48631 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505 Solid Waste | 945.26 |
| 48632 | 07/29/21 | 27615 - The Master's Touch, LLC | Postage | 0200 Treasurer | 100 General Fund | 35,140.00 |
| 48633 | 07/29/21 | 24112 - Those Guys Auto | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 389.60 |
| 48634 | 07/29/21 | 28191 - Tim's Wrecker Service | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 395.00 |
| 48634 | 07/29/21 | 28191 - Tim's Wrecker Service | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 421.00 |
| 48635 | 07/29/21 | 29952 - Two Broke Veterans dba Tail Topia | Professional Services | 3000 Sheriff | 100 General Fund | 201.00 |
| 48636 | 07/29/21 | 13680 - UniFirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 157.13 |
| 48637 | 07/29/21 | 3041 - United States Department of the Interior | Professional Services | 4110 Engineering & Natural Resources | 261 Flood Control Distric | 229,028.51 |
| 48638 | 07/29/21 | 850 - Valley Telephone Cooperative, Inc. | Telephone | 3000 Sheriff | 100 General Fund | 89.90 |
| 48639 | 07/29/21 | 22742 - Vega, Carlos Psy. D. | Professional Services | 1200 Juvenile Court Services | 100 General Fund | 900.00 |
| 48640 | 07/29/21 | 9451 - Voyager Fleet System, Inc. | Gasoline | 1750 Fleet Management | 109 Fleet Management | 6,558.84 |
| 48641 | 07/29/21 | 701 - W. R. Ryan Company | Tires | 1750 Fleet Management | 109 Fleet Management | 3,584.81 |
| 48642 | 07/29/21 | 4545 - Watson Chevrolet Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 4,688.71 |
| 48643 | 07/29/21 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 913.26 |
| 48643 | 07/29/21 | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 100 General Fund | 861.03 |

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|----------|------------|---|-----------------------------|----------------------------|---------------------------|----------|
| 48644 | 07/29/21 | 30757 - Weldrite Welding Repair | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 595.72 |
| 48645 | 07/29/21 | 26593 - Orduno, Elda | General Office Supplies | 2200 Human Resources | 100 General Fund | 96.11 |
| 48646 | 07/29/21 | 28828 - Trachtman, Sean | Data Process Prof Svcs | 1800 IT/Communications | 100 General Fund | 1,230.00 |
| 48647 | 07/29/21 | 30849 - Cory Achey | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 650.00 |
| 48648 | 07/29/21 | 28628 - Adam, Connie | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 59.00 |
| 48649 | 07/29/21 | 24608 - Arizona State Forestry Division | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 25.00 |
| 48650 | 07/29/21 | 30858 - Richard Boss | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 5,000.00 |
| 48651 | 07/29/21 | 21606 - Bruner, Fred | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 3.36 |
| 48652 | 07/29/21 | 26667 - Casteel, Joann | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 3.37 |
| 48653 | 07/29/21 | 10200 - Cochise County Treasurer c/o Justice Court #5 | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 662.60 |
| 48654 | 07/29/21 | 29792 - Farmers Insurance | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 100.00 |
| 48655 | 07/29/21 | 30736 - Rosalee Gamel | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48656 | 07/29/21 | 30778 - Giant Gas Station | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 25.00 |
| 48657 | 07/29/21 | 30857 - Francisco Gonzalez | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 5,000.00 |
| 48658 | 07/29/21 | 30850 - Dorothea Herman | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 1,500.00 |
| 48659 | 07/29/21 | 28486 - Jennings, Jeffrey | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 84.03 |
| 48660 | 07/29/21 | 30842 - John Karten | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 21.50 |
| 48661 | 07/29/21 | 29886 - Llanes, Luz | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 40.00 |
| 48662 | 07/29/21 | 30775 - Jason Lohoff | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 25.00 |
| 48663 | 07/29/21 | 30852 - Jillian E. March | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 244.60 |
| 48664 | 07/29/21 | 30783 - Calistro Martinez | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 937.40 |
| 48665 | 07/29/21 | 30848 - Andrew Matthew Mears | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 260.00 |
| 48666 | 07/29/21 | 30652 - Jorden Merriman | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 40.00 |
| 48667 | 07/29/21 | 30845 - Sergio Moreno Cuevas | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 74.60 |
| 48668 | 07/29/21 | 30853 - Allyn Parker | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 148.21 |
| 48669 | 07/29/21 | 30854 - Pima County Superior Court | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 166.34 |
| 48670 | 07/29/21 | 30843 - Julia Pliego | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 333.00 |
| 48671 | 07/29/21 | 30517 - Domingo Quintanilla | Bond & Restitution Payments | 0910 Justice Court 1 | 100 General Fund | 33.61 |
| 48672 | 07/29/21 | 21607 - Reed, Elizabeth | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 3.36 |
| 48673 | 07/29/21 | 21622 - Reynolds, Warren or Donna | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 3.36 |
| 48674 | 07/29/21 | 26530 - Rocha, Mario F. | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 3.36 |
| 48675 | 07/29/21 | 30855 - Antonio Rodriguez | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 5,000.00 |
| 48676 | 07/29/21 | 30284 - Dawn Sherry | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 21.01 |
| 48677 | 07/29/21 | 30841 - Jacob Sims | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 21.00 |
| 48678 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48679 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 92.71 |
| 48680 | 07/29/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Bond & Restitution Payments | 1600 Finance | 100 General Fund | 25.00 |
| 48681 | 07/29/21 | 30615 - Joyce Trinder | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48682 | 08/03/21 | 12531 - Cochise County/Sheakley/National Bank | Payroll Expenses | 1600 Finance | 110 Payroll Clearing Fund | 5,507.81 |
| 48683 | 08/05/21 | 4415 - Alphagraphics | Misc Professional Service | 7000 Solid Waste | 505 Solid Waste | 993.84 |
| 48684 | 08/05/21 | 27025 - Amazon.com LLC | Data Processing Equipment | 0810 Court Administration | 100 General Fund | 58.06 |
| 48685 | 08/05/21 | 16353 - American Septic Service | Refunds/Rebates | 5000 Health Dept | 100 General Fund | 350.00 |
| 48686 | 08/05/21 | 30859 - Todd Appel | Fleet Charges | 5000 Health Dept | 100 General Fund | 60.00 |
| 48687 | 08/05/21 | 26635 - Arizona Comfort Systems Heating & Cooling | AirConditioning R&M Supp | 2100 Facilities Management | 100 General Fund | 8,832.01 |
| 48688 | 08/05/21 | 5902 - Arizona County Directors of Health Assoc. (ACDONA) | Books, Dues & Subscrip | 5000 Health Dept | 100 General Fund | 400.00 |
| 48689 | 08/05/21 | 93 - Arizona Department of Transportation | Gasoline | 1750 Fleet Management | 109 Fleet Management | 2,599.51 |
| 48690 | 08/05/21 | 4100 - Arizona Local Health Officers Association (ALHOA) | Books, Dues & Subscrip | 5000 Health Dept | 100 General Fund | 800.00 |

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|----------|------------|---|----------------------------|----------------------------------|------------------------------|------------|
| 48691 | 08/05/21 | 28110 - Arizona Medical Waste, LLC | Misc Professional Service | 5000 Health Dept | 100 General Fund | 448.32 |
| 48692 | 08/05/21 | 79 - Arizona Public Service - APS | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 852.78 |
| 48693 | 08/05/21 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 105 Airport Enterprise | 2,724.93 |
| 48694 | 08/05/21 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100 General Fund | 43,363.42 |
| 48694 | 08/05/21 | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 105 Airport Enterprise | 613.47 |
| 48695 | 08/05/21 | 868 - Arizona State Treasurer | AHCCCS Contribution | 1600 Finance | 100 General Fund | 184,567.00 |
| 48696 | 08/05/21 | 92 - Arizona Supreme Court | Travel, Training & Members | 1200 Juvenile Court Services | 100 General Fund | 1,000.00 |
| 48697 | 08/05/21 | 92 - Arizona Supreme Court | Professional Services | 1100 Adult Probation | 147 Adult Probation Svcs Fee | 141.05 |
| 48698 | 08/05/21 | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100 General Fund | 1,057.40 |
| 48699 | 08/05/21 | 95 - Arizona Water Company | Water | 7000 Solid Waste | 505 Solid Waste | 234.50 |
| 48700 | 08/05/21 | 20 - B & D Lumber and Hardware | Repair & Maint Supplies | 3000 Sheriff | 100 General Fund | 18.79 |
| 48701 | 08/05/21 | 14294 - Bank of America | Purchasing Card Charges | 1600 Finance | 100 General Fund | 87,924.89 |
| 48702 | 08/05/21 | 114 - Bella Vista Water Company-Liberty Water | Water | 2100 Facilities Management | 100 General Fund | 1,147.65 |
| 48702 | 08/05/21 | 114 - Bella Vista Water Company-Liberty Water | Water | 2100 Facilities Management | 216 SEACOM Operations | 108.24 |
| 48703 | 08/05/21 | 24430 - Bestway Electric Motor Service Co. , Inc. | Misc Professional Service | 7000 Solid Waste | 505 Solid Waste | 600.00 |
| 48704 | 08/05/21 | 5608 - BI Incorporated | Professional Services | 1200 Juvenile Court Services | 555 Juvenile Treatment Svcs | 529.42 |
| 48705 | 08/05/21 | 28252 - Bisbee NAPA | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 449.36 |
| 48705 | 08/05/21 | 28252 - Bisbee NAPA | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 775.42 |
| 48705 | 08/05/21 | 28252 - Bisbee NAPA | Operating Supplies Veh | 1750 Fleet Management | 109 Fleet Management | 25.75 |
| 48705 | 08/05/21 | 28252 - Bisbee NAPA | Small Tools | 1750 Fleet Management | 109 Fleet Management | 54.24 |
| 48706 | 08/05/21 | 30734 - BJ Drilling Co, Inc. | Refunds/Rebates | 5000 Health Dept | 100 General Fund | 50.00 |
| 48707 | 08/05/21 | 3168 - Brown-Page Mortuary, Inc. | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 1,000.00 |
| 48708 | 08/05/21 | 14430 - Bureau of Vital Records | Refunds/Rebates | 5000 Health Dept | 100 General Fund | 4,975.00 |
| 48709 | 08/05/21 | 9164 - CDW LLC | Non Accountable Software | 1800 IT/Communications | 600 Heavy Fleet Management | 696.41 |
| 48710 | 08/05/21 | 25288 - CenturyLink Communications | Long Distance | 4010 Highway Dept Administration | 251 Highway Fund | 71.43 |
| 48710 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 71.93 |
| 48710 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 0600 County Attorney | 100 General Fund | 36.55 |
| 48710 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 0600 County Attorney | 124 Attrny Anti-Racketeering | 36.55 |
| 48710 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 1200 Juvenile Court Services | 100 General Fund | 36.47 |
| 48710 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 1100 Adult Probation | 100 General Fund | 507.85 |
| 48711 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 1800 IT/Communications | 100 General Fund | 6,321.31 |
| 48712 | 08/05/21 | 25288 - CenturyLink Communications | Telephone | 2100 Facilities Management | 105 Airport Enterprise | 102.30 |
| 48713 | 08/05/21 | 25288 - CenturyLink Communications | Long Distance | 5000 Health Dept | 100 General Fund | 35.31 |
| 48714 | 08/05/21 | 28669 - Cintas Corporation No. 445 | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 103.47 |
| 48714 | 08/05/21 | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 299.52 |
| 48715 | 08/05/21 | 2528 - Cochise County Sheriff's Department | Meals and Lodging | 3000 Sheriff | 203 Jail Enhancement | 764.00 |
| 48715 | 08/05/21 | 2528 - Cochise County Sheriff's Department | Other | 3000 Sheriff | 100 General Fund | 22.79 |
| 48715 | 08/05/21 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 100 General Fund | 1,847.17 |
| 48715 | 08/05/21 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 200 Financial Crimes Unit | 224.00 |
| 48715 | 08/05/21 | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 202 HIDTA | 92.00 |
| 48716 | 08/05/21 | 12058 - Cochise County Sub-Regional EMS Council (CCEMS) | Books, Dues & Subscrip | 3000 Sheriff | 100 General Fund | 50.00 |
| 48717 | 08/05/21 | 229 - Cochise Lock and Safe, Inc. | Misc R&M Supplies | 2100 Facilities Management | 100 General Fund | 10.81 |
| 48718 | 08/05/21 | 228 - Cochise Supplies, Inc. | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 8.79 |
| 48719 | 08/05/21 | 29181 - Cogniac Corporation | Professional Services | 3000 Sheriff | 570 GIITEM | 105,000.00 |
| 48720 | 08/05/21 | 21310 - Concentra Medical Centers | Health Professional Svcs | 3000 Sheriff | 100 General Fund | 214.50 |
| 48721 | 08/05/21 | 23236 - CRM of America LLC | Professional Services | 7000 Solid Waste | 506 Waste Tire Grant | 6,856.67 |
| 48722 | 08/05/21 | 30862 - Cubic Digital Intelligence, Inc. | Books, Dues & Subscrip | 0600 County Attorney | 100 General Fund | 3,218.00 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|--|---------------------------|----------------------------------|------------------------------|-----------|
| 48723 | 08/05/21 | 21957 - Culligan of Tucson | General Office Supplies | 0810 Court Administration | 100 General Fund | 264.71 |
| 48723 | 08/05/21 | 21957 - Culligan of Tucson | General Office Supplies | 0600 County Attorney | 100 General Fund | 252.57 |
| 48724 | 08/05/21 | 21957 - Culligan of Tucson | General Office Supplies | 2200 Human Resources | 100 General Fund | 29.08 |
| 48725 | 08/05/21 | 28391 - CureMD.com, Inc. | Offc Equip Repair & Maint | 5000 Health Dept | 100 General Fund | 305.00 |
| 48726 | 08/05/21 | 26893 - DataBank IMX LLC | Data Processing Equipment | 1800 IT/Communications | 100 General Fund | 638.91 |
| 48726 | 08/05/21 | 26893 - DataBank IMX LLC | Data Processing Equipment | 1800 IT/Communications | 450 M.I.S. Capital Reserve | 1,277.83 |
| 48727 | 08/05/21 | 15881 - Desert Springs Construction | Professional Services | 2100 Facilities Management | 100 General Fund | 4,350.00 |
| 48728 | 08/05/21 | 22707 - Destiny Software, Inc. | Data Proc Repair & Maint | 0100 Board of Supervisors | 100 General Fund | 5,800.00 |
| 48729 | 08/05/21 | 5315 - Direct TV | Books, Dues & Subscrip | 3000 Sheriff | 208 Sheriff Inmate Welfare | 19.25 |
| 48730 | 08/05/21 | 30110 - Dixon, Ginger Ann | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 2,912.00 |
| 48731 | 08/05/21 | 24884 - Elfrida Water Improvement District | Water | 2100 Facilities Management | 100 General Fund | 29.69 |
| 48732 | 08/05/21 | 23259 - English, Ann S. | Telephone | 0100 Board of Supervisors | 100 General Fund | 88.18 |
| 48733 | 08/05/21 | 17857 - Entech | Med & Lab Equip Rep&Maint | 5000 Health Dept | 100 General Fund | 3,350.00 |
| 48734 | 08/05/21 | 335 - Federal Express Corporation | Postage | 0600 County Attorney | 100 General Fund | 16.44 |
| 48735 | 08/05/21 | 18920 - Ferguson Enterprises, Inc. | Plumbing R&M Supplies | 2100 Facilities Management | 100 General Fund | 11,163.54 |
| 48736 | 08/05/21 | 28359 - Grinnell, Shelly R. | Probate Expenses | 0810 Court Administration | 549 Probate Fees | 250.00 |
| 48737 | 08/05/21 | 30300 - Guardian Alliance Technologies, Inc. | Professional Services | 3000 Sheriff | 100 General Fund | 102.00 |
| 48738 | 08/05/21 | 465 - Hodges Glass Co Inc | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 602.44 |
| 48739 | 08/05/21 | 16031 - Interstate Battery | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 890.71 |
| 48740 | 08/05/21 | 25280 - IronHawk Elevator LLC | Professional Services | 2100 Facilities Management | 100 General Fund | 1,137.00 |
| 48741 | 08/05/21 | 11680 - Jensen's Sierra Vista Mortuary | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 1,900.00 |
| 48742 | 08/05/21 | 28403 - Judd, Peggy S. | Travel Expenditures | 0100 Board of Supervisors | 100 General Fund | 224.32 |
| 48743 | 08/05/21 | 27542 - JWS Web Design LLC | Data Process Prof Svcs | 1800 IT/Communications | 100 General Fund | 1,950.00 |
| 48744 | 08/05/21 | 955 - Lawley's Team Ford Kia | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 788.04 |
| 48745 | 08/05/21 | 30654 - Leidos Security Detection & Automation | Misc Repair & Maint | 0810 Court Administration | 100 General Fund | 4,700.00 |
| 48746 | 08/05/21 | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 104.99 |
| 48747 | 08/05/21 | 29194 - Magnet Forensics USA, Inc. | Data Proc Repair & Maint | 3000 Sheriff | 100 General Fund | 2,400.24 |
| 48748 | 08/05/21 | 20093 - McCoy's Septic Pumping | Refunds/Rebates | 5000 Health Dept | 100 General Fund | 90.00 |
| 48749 | 08/05/21 | 7649 - Merck Sharp & Dohme Corp. | Drugs and Medicine | 5000 Health Dept | 100 General Fund | 3,122.57 |
| 48750 | 08/05/21 | 28693 - Merle's Automotive Supply | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 678.29 |
| 48751 | 08/05/21 | 28552 - Moody Enterprises Inc | Misc Communications | 1750 Fleet Management | 109 Fleet Management | 204.00 |
| 48752 | 08/05/21 | 25595 - Net Transcripts, Inc. | Court Costs | 0600 County Attorney | 100 General Fund | 246.80 |
| 48753 | 08/05/21 | 25820 - Nyander, Penny Sue | CrtRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 850.00 |
| 48754 | 08/05/21 | 30687 - Over The Ridge, LLC | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 21,504.00 |
| 48755 | 08/05/21 | 14348 - PrevenTronics | Professional Services | 2100 Facilities Management | 100 General Fund | 880.78 |
| 48756 | 08/05/21 | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 53.19 |
| 48756 | 08/05/21 | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1750 Fleet Management | 109 Fleet Management | 159.40 |
| 48757 | 08/05/21 | 620 - Pueblo del Sol Water Company | Water | 4010 Highway Dept Administration | 251 Highway Fund | 29.89 |
| 48758 | 08/05/21 | 3043 - Purcell Tire & Rubber Company | Tires | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 1,786.38 |
| 48759 | 08/05/21 | 26323 - Raymond Klumb, Architect | Professional Services | 2100 Facilities Management | 100 General Fund | 242.00 |
| 48760 | 08/05/21 | 27962 - RevolutionaryText, LLC | Transcription Services | 0810 Court Administration | 100 General Fund | 141.70 |
| 48760 | 08/05/21 | 27962 - RevolutionaryText, LLC | Court Costs | 0600 County Attorney | 100 General Fund | 171.50 |
| 48760 | 08/05/21 | 27962 - RevolutionaryText, LLC | Court Costs | 0600 County Attorney | 124 Attrny Anti-Racketeering | 147.00 |
| 48761 | 08/05/21 | 684 - Richardson's Mortuary | Professional Services | 5000 Health Dept | 100 General Fund | 2,495.00 |
| 48762 | 08/05/21 | 24284 - RWC Group | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 2,535.85 |
| 48763 | 08/05/21 | 14965 - Safelite Autoglass Corp. | Judgements/Damages S.O. | 1750 Fleet Management | 100 General Fund | 303.77 |
| 48763 | 08/05/21 | 14965 - Safelite Autoglass Corp. | Judgements & Damages | 1750 Fleet Management | 100 General Fund | 481.22 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|---------------------------|----------------------------------|---------------------------------|-----------|
| 48764 | 08/05/21 | 8258 - Schlesinger, Aaron | Court Reporters | 0600 County Attorney | 100 General Fund | 14.00 |
| 48764 | 08/05/21 | 8258 - Schlesinger, Aaron | CrtRptAppear Superior Crt | 0810 Court Administration | 100 General Fund | 2,475.00 |
| 48764 | 08/05/21 | 8258 - Schlesinger, Aaron | Transcription Services | 0810 Court Administration | 100 General Fund | 110.00 |
| 48765 | 08/05/21 | 26535 - Senergy Petroleum LLC | Fuel Diesel | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 15,819.37 |
| 48765 | 08/05/21 | 26535 - Senergy Petroleum LLC | Gasoline | 1750 Fleet Management | 109 Fleet Management | 12,848.24 |
| 48766 | 08/05/21 | 29408 - Servicemaster Commercial Cleaning Services, LLC | Janitorial Prof Svcs | 2100 Facilities Management | 216 SEACOM Operations | 1,875.00 |
| 48767 | 08/05/21 | 21945 - Solarwinds Network Management | Data Proc Repair & Maint | 1800 IT/Communications | 100 General Fund | 6,544.22 |
| 48768 | 08/05/21 | 844 - Southwest Gas Corporation | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 214.35 |
| 48769 | 08/05/21 | 26373 - Stanford, Westley | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 100.00 |
| 48770 | 08/05/21 | 15240 - Stantec Consulting Services, Inc. | Professional Services | 1900 Development Services | 259 Brownsfields Revitalization | 48,253.17 |
| 48771 | 08/05/21 | 423 - Stericycle Inc. | Misc Professional Service | 5000 Health Dept | 100 General Fund | 2,296.01 |
| 48771 | 08/05/21 | 423 - Stericycle Inc. | Professional Services | 3000 Sheriff | 100 General Fund | 3,128.29 |
| 48772 | 08/05/21 | 7739 - Streifeld, Stephen V. MD PC | Rule 11 Costs | 0810 Court Administration | 100 General Fund | 500.00 |
| 48773 | 08/05/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 459.25 |
| 48774 | 08/05/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Public Utility Service | 1800 IT/Communications | 100 General Fund | 1,007.65 |
| 48775 | 08/05/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 650.82 |
| 48776 | 08/05/21 | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505 Solid Waste | 166.46 |
| 48777 | 08/05/21 | 28910 - Sune D14 Misc-A Holdings, LLC | Electricity | 2100 Facilities Management | 100 General Fund | 5,396.89 |
| 48778 | 08/05/21 | 809 - TALX UC Express | Professional Services | 2200 Human Resources | 100 General Fund | 2,250.00 |
| 48779 | 08/05/21 | 24112 - Those Guys Auto | Judgements & Damages | 1750 Fleet Management | 100 General Fund | 407.68 |
| 48780 | 08/05/21 | 30851 - Robert Tilley | Refunds/Rebates | 5000 Health Dept | 100 General Fund | 235.00 |
| 48781 | 08/05/21 | 28678 - TransUnion Risk and Alternative Data Solutions | Investigations Expenses | 1350 Legal Defender | 100 General Fund | 82.21 |
| 48782 | 08/05/21 | 27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth | Hospital | 5000 Health Dept | 100 General Fund | 10,000.00 |
| 48783 | 08/05/21 | 13680 - UniFirst Corporation | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 157.13 |
| 48784 | 08/05/21 | 850 - Valley Telephone Cooperative, Inc. | Long Distance | 4010 Highway Dept Administration | 251 Highway Fund | 293.93 |
| 48784 | 08/05/21 | 850 - Valley Telephone Cooperative, Inc. | Telephone | 3000 Sheriff | 100 General Fund | 148.97 |
| 48785 | 08/05/21 | 2626 - Verizon Wireless | Communications Equipment | 3000 Sheriff | 203 Jail Enhancement | 98.55 |
| 48785 | 08/05/21 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 100 General Fund | 5,988.05 |
| 48785 | 08/05/21 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 200 Financial Crimes Unit | 255.58 |
| 48785 | 08/05/21 | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 202 HIDTA | 55.88 |
| 48786 | 08/05/21 | 871 - Vulcan Materials | Road Materials | 4010 Highway Dept Administration | 251 Highway Fund | 1,244.70 |
| 48787 | 08/05/21 | 701 - W. R. Ryan Company | Tires | 1750 Fleet Management | 109 Fleet Management | 3,303.17 |
| 48788 | 08/05/21 | 7260 - Waste Management of Arizona, Inc. | Refuse Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 758.56 |
| 48789 | 08/05/21 | 7260 - Waste Management of Arizona, Inc. | Refuse Disposal | 2100 Facilities Management | 105 Airport Enterprise | 696.15 |
| 48790 | 08/05/21 | 4545 - Watson Chevrolet Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 1,358.13 |
| 48791 | 08/05/21 | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 100 General Fund | 947.77 |
| 48792 | 08/05/21 | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 1,832.57 |
| 48793 | 08/05/21 | 898 - Willcox Rock & Sand Inc. | Road Materials | 4010 Highway Dept Administration | 251 Highway Fund | 31,669.99 |
| 48794 | 08/05/21 | 895 - Willcox, City of | Misc Public Utility Svc | 4010 Highway Dept Administration | 251 Highway Fund | 36.17 |
| 48794 | 08/05/21 | 895 - Willcox, City of | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 68.45 |
| 48794 | 08/05/21 | 895 - Willcox, City of | Refuse Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 154.11 |
| 48794 | 08/05/21 | 895 - Willcox, City of | Water | 4010 Highway Dept Administration | 251 Highway Fund | 327.01 |
| 48794 | 08/05/21 | 895 - Willcox, City of | Sewage Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 60.15 |
| 48795 | 08/05/21 | 895 - Willcox, City of | Natural Gas | 2100 Facilities Management | 100 General Fund | 138.03 |
| 48795 | 08/05/21 | 895 - Willcox, City of | Refuse Disposal | 2100 Facilities Management | 100 General Fund | 198.23 |
| 48795 | 08/05/21 | 895 - Willcox, City of | Water | 2100 Facilities Management | 100 General Fund | 365.35 |
| 48795 | 08/05/21 | 895 - Willcox, City of | Sewage Disposal | 2100 Facilities Management | 100 General Fund | 247.88 |

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|-----------------------------|----------------------------|------------------------------|-----------|
| 48796 | 08/05/21 | 895 - Willcox, City of | Water | 7000 Solid Waste | 505 Solid Waste | 174.89 |
| 48797 | 08/05/21 | 28537 - Williamson, Daniel | General Operating Supply | 5000 Health Dept | 532 COVID-19 CDC | 300.00 |
| 48798 | 08/05/21 | 30846 - Willson, Patrick W. | Professional Services | 2100 Facilities Management | 100 General Fund | 1,500.00 |
| 48799 | 08/05/21 | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 100 General Fund | 569.05 |
| 48799 | 08/05/21 | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 124 Attrny Anti-Racketeering | 73.14 |
| 48800 | 08/05/21 | 7144 - Computrust Software Corporation | Data Proc Repair & Maint | 5000 Health Dept | 100 General Fund | 15,205.08 |
| 48801 | 08/05/21 | 28828 - Trachtman, Sean | Data Process Prof Svcs | 1800 IT/Communications | 100 General Fund | 1,230.00 |
| 48802 | 08/05/21 | 30860 - Jennifer Renee Acosta | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 50.00 |
| 48803 | 08/05/21 | 92 - Arizona Supreme Court | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 9.00 |
| 48804 | 08/05/21 | 29719 - Alice Ban | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 20.00 |
| 48805 | 08/05/21 | 5357 - Circle K Store | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 2.50 |
| 48806 | 08/05/21 | 13695 - Cochise County Justice Court #3 | Cash Over/Short | 0930 Justice Court 3 | 100 General Fund | 0.05 |
| 48807 | 08/05/21 | 30863 - Rachel Condon | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 1,000.00 |
| 48808 | 08/05/21 | 30547 - James Contreras | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48809 | 08/05/21 | 29811 - Petra Cornel | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 84.03 |
| 48810 | 08/05/21 | 30864 - Jamie Del Vecchio | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 36.60 |
| 48811 | 08/05/21 | 29443 - Lena Estavillo | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48812 | 08/05/21 | 28251 - Faber & Brand, L.L.C. | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 60.00 |
| 48813 | 08/05/21 | 30515 - Terrisita Gonzalez | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 25.00 |
| 48814 | 08/05/21 | 30551 - Kyle Mahoney | Bond & Restitution Payments | 0910 Justice Court 1 | 100 General Fund | 150.00 |
| 48815 | 08/05/21 | 28401 - Murphy, Cindy | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 50.42 |
| 48816 | 08/05/21 | 30861 - Amber Rose Stanley | Bond & Restitution Payments | 0960 Justice Court 6 | 100 General Fund | 44.40 |
| 48817 | 08/05/21 | 30386 - Amanda Tyra | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 50.00 |
| 48818 | 08/05/21 | 873 - Walmart | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 25.00 |