

Demands 08/26/21
 Date Range 08/20/2021-08/27/2021
 Warrant Range 49077-49199

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49077	8/26/2021	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	100 General Fund	4852.24
49078	8/26/2021	29637 - Airwave Communications Enterprises, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	(blank)	320.42
49079	8/26/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	109 Fleet Management	427.43
49080	8/26/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	16.31
49080	8/26/2021	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	100 General Fund	409.8
49080	8/26/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	603.34
49081	8/26/2021	30882 - American Backflow Products, Company	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	1957.81
49082	8/26/2021	30891 - Arizona Certified Testing, Inc.	Professional Services	2100 Facilities Management	100 General Fund	210
49083	8/26/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	378
49083	8/26/2021	67 - Arizona Counties Insurance Pool	Insurance	0100 Board of Supervisors	100 General Fund	23079.77
49083	8/26/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	9802.7
49084	8/26/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	152.66
49084	8/26/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	110 Payroll Clearing Fund	1609.86
49085	8/26/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	600 Heavy Fleet Management	4749.08
49086	8/26/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	100 General Fund	991.51
49087	8/26/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	826.6
49088	8/26/2021	92 - Arizona Supreme Court	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	250
49089	8/26/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	505 Solid Waste	3808.56
49089	8/26/2021	92 - Arizona Supreme Court	Risk Management	1100 Adult Probation	306 Local JCEF JP #6	7910
49090	8/26/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	34.53
49090	8/26/2021	95 - Arizona Water Company	Water	2100 Facilities Management	147 Adult Probation Svcs Fee	3683.19
49091	8/26/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	305.2
49092	8/26/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2330.99
49093	8/26/2021	827 - Banner-University Physicians Healthcare, Inc.	Rule 11 Costs	0810 Court Administration	100 General Fund	1000
49094	8/26/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	100 General Fund	1.33
49094	8/26/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	19.2
49094	8/26/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
49094	8/26/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	213.88
49095	8/26/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	229.65
49095	8/26/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	600 Heavy Fleet Management	16.46
49095	8/26/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	251 Highway Fund	7.66
49095	8/26/2021	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	12.47
49096	8/26/2021	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	109 Fleet Management	93.98
49097	8/26/2021	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	445.18
49098	8/26/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	100 General Fund	35.61
49098	8/26/2021	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	71.22
49099	8/26/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	73.1
49100	8/26/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	41.29
49101	8/26/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	302.12
49102	8/26/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	100 General Fund	293.5
49103	8/26/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	216 SEACOM Operations	35.56
49104	8/26/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	109 Fleet Management	187.1

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49105	8/26/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	390.89
49105	8/26/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	105 Airport Enterprise	146.03
49106	8/26/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	251 Highway Fund	71.94
49106	8/26/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	221.21
49107	8/26/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
49107	8/26/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
49108	8/26/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	887.09
49108	8/26/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	110 Payroll Clearing Fund	156.67
49109	8/26/2021	30888 - Column Software, PBC	Legal Notices Advertising	0200 Treasurer	100 General Fund	138.28
49110	8/26/2021	30888 - Column Software, PBC	Legal Notices Advertising	0200 Treasurer	100 General Fund	18.22
49111	8/26/2021	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	100 General Fund	35928.05
49112	8/26/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	109 Fleet Management	2067.4
49112	8/26/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	7336.93
49113	8/26/2021	9704 - Crowell, Patricia	Arbitration Expense	0810 Court Administration	506 Waste Tire Grant	5.6
49114	8/26/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4600
49115	8/26/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	100 General Fund	1819.53
49116	8/26/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	79.06
49117	8/26/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	94.44
49118	8/26/2021	24217 - First Glass	Professional Services	2100 Facilities Management	100 General Fund	669.6
49119	8/26/2021	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	1736.31
49119	8/26/2021	28770 - Gibson's Office Solutions	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	545
49120	8/26/2021	20903 - Griffith, David Bruce	Misdeemeanor	0100 Board of Supervisors	100 General Fund	8015
49121	8/26/2021	25039 - Herco, Inc.	Misc Professional Service	7000 Solid Waste	100 General Fund	562.5
49122	8/26/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	505 Solid Waste	60
49123	8/26/2021	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	67.5
49124	8/26/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	23
49125	8/26/2021	30881 - Nikki Kao	Court Interpreters	0810 Court Administration	100 General Fund	175
49126	8/26/2021	17590 - Kelly, Peter A.	Felony	0100 Board of Supervisors	100 General Fund	13620.57
49127	8/26/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1115
49127	8/26/2021	27590 - Law Office of Joan M Sacramento	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500
49128	8/26/2021	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	500
49129	8/26/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	100 General Fund	57
49130	8/26/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	21.05
49130	8/26/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	600 Heavy Fleet Management	13.1
49130	8/26/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	109 Fleet Management	164.11
49130	8/26/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	60.97
49131	8/26/2021	643 - McGowan, Mark J.	Misdeemeanor	0100 Board of Supervisors	109 Fleet Management	20800
49132	8/26/2021	30867 - Mechanics Tool Service LLC	IGA Repairs/Service	1750 Fleet Management	100 General Fund	1868.11
49133	8/26/2021	30125 - Mehall Contracting, LLC	Professional Services	2100 Facilities Management	109 Fleet Management	2500
49134	8/26/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	105 Airport Enterprise	335.41
49134	8/26/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	-29.82
49135	8/26/2021	26503 - Mission Communications, LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	302.97
49136	8/26/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	668.6
49137	8/26/2021	28733 - Ann T. Palmer	Dependency	0100 Board of Supervisors	100 General Fund	500
49138	8/26/2021	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	17400
49139	8/26/2021	14348 - PrevenTronics	IT Supplies	1800 IT/Communications	100 General Fund	5090.99
49140	8/26/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	100 General Fund	53.19

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49140	8/26/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.51
49140	8/26/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	600 Heavy Fleet Management	134.01
49141	8/26/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	109 Fleet Management	215.32
49141	8/26/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	877.25
49142	8/26/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35
49142	8/26/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	600 Heavy Fleet Management	35
49143	8/26/2021	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	505 Solid Waste	4100
49144	8/26/2021	8258 - Schlesinger, Aaron	CrtRptAppeal Superior Crt	0810 Court Administration	100 General Fund	2125
49145	8/26/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	10362.98
49145	8/26/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	100 General Fund	805.59
49145	8/26/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1356.34
49145	8/26/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9118.12
49145	8/26/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	600 Heavy Fleet Management	1562.44
49146	8/26/2021	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	109 Fleet Management	667.5
49147	8/26/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	501 Cochise Combined Trust	250
49148	8/26/2021	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	549 Probate Fees	623.73
49149	8/26/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	100 General Fund	29.22
49149	8/26/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	103.89
49150	8/26/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	46.23
49150	8/26/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	109 Fleet Management	46.23
49151	8/26/2021	264 - Sparkletts	Office Supplies	0500 Elections	251 Highway Fund	52.27
49152	8/26/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	96.73
49153	8/26/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	74.08
49154	8/26/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	100 General Fund	611.5
49154	8/26/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	96.55
49155	8/26/2021	423 - Stericycle Inc.	Professional Services	3000 Sheriff	505 Solid Waste	43.47
49156	8/26/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	100 General Fund	100.64
49156	8/26/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1141.9
49157	8/26/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3214.33
49157	8/26/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	1151.81
49158	8/26/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	251 Highway Fund	814.94
49159	8/26/2021	10190 - Technical Resource Management, Inc.	Professional Services	1100 Adult Probation	505 Solid Waste	880.95
49160	8/26/2021	30340 - Technical Resource Management, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2583.75
49161	8/26/2021	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	149 Adult Prob.Comm.Punishmnt	328.5
49162	8/26/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	302.5
49163	8/26/2021	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	151 Law Library	242.2
49164	8/26/2021	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	100 General Fund	481.61
49165	8/26/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	259.29
49166	8/26/2021	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	100 General Fund	5672.42
49167	8/26/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	620.54
49167	8/26/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	109 Fleet Management	20.34
49168	8/26/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	100 General Fund	408.41
49169	8/26/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	100 General Fund	78.2
49169	8/26/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	206.12
49170	8/26/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	109 Fleet Management	987.41
49171	8/26/2021	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	350
49172	8/26/2021	20146 - West Press	Operating Supplies	0810 Court Administration	100 General Fund	310.04

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49173	8/26/2021	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	227.32
49174	8/26/2021	8213 - Wick Communications	Professional Services	3000 Sheriff	100 General Fund	109.36
49175	8/26/2021	25392 - Wicked Limitz Graphics and Embroidery	Office Supplies	1200 Juvenile Court Services	100 General Fund	875.21
49176	8/26/2021	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	555 Juvenile Treatment Svcs	700
49177	8/26/2021	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	2500
49178	8/26/2021	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	100 General Fund	834
49178	8/26/2021	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	203 Jail Enhancement	796.96
49178	8/26/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	168.92
49179	8/26/2021	22488 - Lopez, Heather Lorane	Gasoline	1750 Fleet Management	100 General Fund	26
49180	8/26/2021	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1394
49181	8/26/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	505 Solid Waste	3000
49182	8/26/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50000
49183	8/26/2021	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
49184	8/26/2021	30889 - Rebecca Conrad Evans	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	109
49185	8/26/2021	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
49186	8/26/2021	14999 - Dr. Lo, Mikel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	110
49187	8/26/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	600 Heavy Fleet Management	100
49188	8/26/2021	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
49189	8/26/2021	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49190	8/26/2021	30892 - Maritza Inez Guerrero	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	4886
49191	8/26/2021	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	105 Airport Enterprise	40
49192	8/26/2021	30652 - Jordan Merriman	Bond & Restitution Payments	0930 Justice Court 3	109 Fleet Management	40
49193	8/26/2021	30887 - Mitchell, Jose	Bond & Restitution Payments	0950 Justice Court 5	105 Airport Enterprise	111
49194	8/26/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	18.79
49195	8/26/2021	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49196	8/26/2021	30716 - Maria Vasquez	Bond & Restitution Payments	0920 Justice Court 2	505 Solid Waste	50
49197	8/26/2021	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	109 Fleet Management	40
49198	8/26/2021	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	10
49199	8/27/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	100 General Fund	5568.9

