

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 |

