

Demands 09/09/21
 Date Range 08/28/2021-09/09/2021
 Warrant Range 49200-49462

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49200	9/2/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	9380
49201	9/2/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	126.85
49202	9/2/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	98.43
49202	9/2/2021	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	307.12
49203	9/2/2021	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	28.75
49204	9/2/2021	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	3018.42
49205	9/2/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	40901.59
49205	9/2/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	104.71
49206	9/2/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	3108.88
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	28500
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	312 JP 2 Enhancement Fund	7485.81
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	313 JP 3 Enhancement Fund	5384.52
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	311 JP 1 Enhancement Fund	3958.29
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	169 Clerk - JCEF	28723.28
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	314 JP 4 Enhancement Fund	5447.55
49207	9/2/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	315 JP 5 Enhancement Fund	15814.77
49208	9/2/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	807.69
49209	9/2/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	203.83
49210	9/2/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	32.8
49211	9/2/2021	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	593.76
49212	9/2/2021	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	294
49212	9/2/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
49213	9/2/2021	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	100 General Fund	421.13
49213	9/2/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	20.76
49214	9/2/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	3148.46
49215	9/2/2021	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	115195.07
49216	9/2/2021	20075 - Becker, Judith V. Ph.D.	Judicial Related Expenses	1300 Public Defender	100 General Fund	1750
49217	9/2/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1083.59
49217	9/2/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.11
49218	9/2/2021	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	51.78
49219	9/2/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2212.59
49219	9/2/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	543.4
49219	9/2/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	21.63
49219	9/2/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	79.79
49220	9/2/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	127.9
49221	9/2/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	105
49222	9/2/2021	30847 - Canyon Pipe & Supply, Inc	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	4964.83
49223	9/2/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	154.34
49224	9/2/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	71.43
49225	9/2/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	36.55
49225	9/2/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	36.55
49226	9/2/2021	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	106.18
49227	9/2/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	104.77

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49228	9/2/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	107.54
49229	9/2/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	285.97
49230	9/2/2021	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
49231	9/2/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
49231	9/2/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
49232	9/2/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
49233	9/2/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	617.72
49234	9/2/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expense	1600 Finance	192 J.T.P.A.	51175
49235	9/2/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	109 Fleet Management	21
49235	9/2/2021	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	22
49235	9/2/2021	247 - Copper Queen Community Hospital	General Operating Supply	0100 Board of Supervisors	100 General Fund	84
49235	9/2/2021	247 - Copper Queen Community Hospital	Radiology Services	0100 Board of Supervisors	234 TB Control	45
49236	9/2/2021	3725 - Crawford Supply Co	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	180
49237	9/2/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2779.63
49238	9/2/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
49239	9/2/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3116.35
49240	9/2/2021	26848 - Dr. Maria Church International, LLC	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	4457.25
49241	9/2/2021	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	30.21
49242	9/2/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1473.87
49243	9/2/2021	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	429.52
49244	9/2/2021	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	88.18
49245	9/2/2021	30453 - Escamilla, Hiram	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	54.76
49246	9/2/2021	27716 - Esparza, Paul A	Gasoline	1750 Fleet Management	109 Fleet Management	30
49247	9/2/2021	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	3811.86
49248	9/2/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	38.08
49249	9/2/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	148.04
49250	9/2/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	104.89
49251	9/2/2021	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	695.14
49252	9/2/2021	30778 - Giant Gas Station	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
49253	9/2/2021	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	106.58
49254	9/2/2021	17544 - International Code Council, Inc. (ICC)	Books, Dues & Subscrip	1900 Development Services	100 General Fund	3716.21
49255	9/2/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	438.6
49255	9/2/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	275.33
49256	9/2/2021	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4420.93
49257	9/2/2021	2392 - Keefe Commissary Network, LLC	Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	10455.41
49258	9/2/2021	29701 - Lopez, George	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
49259	9/2/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	184.85
49259	9/2/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	504.82
49260	9/2/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1449.53
49261	9/2/2021	22740 - Metli, Matthew	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
49262	9/2/2021	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2530.71
49263	9/2/2021	30856 - Milkor USA Inc.	Accountable DP Eqmt	3000 Sheriff	207 Sheriff Donations Fund	4337.13
49264	9/2/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
49264	9/2/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	40.03
49265	9/2/2021	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100 General Fund	3500
49266	9/2/2021	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	240
49267	9/2/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	106.59

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49267	9/2/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	134.01
49268	9/2/2021	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4532
49269	9/2/2021	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.31
49270	9/2/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1697.87
49271	9/2/2021	15539 - Qal-tek Associates	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	370.45
49272	9/2/2021	25231 - Qqest Asset Management, LLC - Manager Plus	Data Proc Repair & Maint	2100 Facilities Management	100 General Fund	15106.52
49273	9/2/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2692.76
49274	9/2/2021	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	14
49274	9/2/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1700
49274	9/2/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	117.6
49275	9/2/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	24160.76
49275	9/2/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	13414.69
49276	9/2/2021	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1875
49277	9/2/2021	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	318.08
49278	9/2/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1093.61
49279	9/2/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	115.43
49280	9/2/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	46.56
49281	9/2/2021	26960 - Stamback Septic Service	Professional Services	0810 Court Administration	100 General Fund	100.8
49282	9/2/2021	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	29334.53
49283	9/2/2021	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	1000
49283	9/2/2021	7739 - Streifeld, Stephen V. MD PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	175
49284	9/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	587.72
49285	9/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	484.37
49286	9/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	161.52
49287	9/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	78.26
49288	9/2/2021	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	233.19
49289	9/2/2021	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	271.24
49289	9/2/2021	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	549.6
49290	9/2/2021	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	45651.13
49291	9/2/2021	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	201
49292	9/2/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	197.23
49293	9/2/2021	28974 - US Economic Research	Professional Services	0100 Board of Supervisors	100 General Fund	4999
49294	9/2/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4841.53
49295	9/2/2021	29636 - Vigilant Solutions, LLC	Data Proc Repair & Maint	3000 Sheriff	201 Stonegarden Program	11250
49296	9/2/2021	9666 - Vista Service Station Maintenance & Construc, Inc.	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	2603.58
49297	9/2/2021	701 - W. R. Ryan Company	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	65.76
49297	9/2/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1453.34
49298	9/2/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	695.54
49298	9/2/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	757.67
49299	9/2/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2526.01
49300	9/2/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	901.87
49301	9/2/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	773.4
49302	9/2/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	56.51
49302	9/2/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	68.79
49303	9/2/2021	7278 - Dagnino, Felix A	Meals and Lodging	1600 Finance	100 General Fund	158.95
49304	9/2/2021	26864 - James, Shanna	Meals and Lodging	1600 Finance	100 General Fund	158.95
49305	9/2/2021	28171 - Romero, Shannon M	Meals and Lodging	1600 Finance	100 General Fund	158.95

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49306	9/2/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
49307	9/2/2021	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49308	9/2/2021	30864 - Jamie Del Vecchio	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
49309	9/2/2021	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49310	9/2/2021	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
49311	9/2/2021	30894 - Mary Mustard	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	135.6
49312	9/2/2021	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40.59
49313	9/9/2021	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
49314	9/9/2021	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1426
49315	9/9/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	51.9
49315	9/9/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	44.64
49316	9/9/2021	30733 - Arbinger Institute, LLC	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	1560
49316	9/9/2021	30733 - Arbinger Institute, LLC	General Operating Supply	5000 Health Dept	245 Health Start	585
49316	9/9/2021	30733 - Arbinger Institute, LLC	General Operating Supply	5000 Health Dept	222 Public Health Emerg Preparednes:	195
49316	9/9/2021	30733 - Arbinger Institute, LLC	Postage	5000 Health Dept	100 General Fund	28.41
49317	9/9/2021	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4817.08
49318	9/9/2021	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	330
49319	9/9/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	2518.2
49320	9/9/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	789.68
49320	9/9/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	664.68
49321	9/9/2021	765 - Arizona Secretary of State	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	43
49322	9/9/2021	12075 - Arizona Secretary of State-Election Office Manager	Refunds/Rebates	0400 Recorder	322 HAVA Grant - Recorders	25000
49323	9/9/2021	89 - Arizona State Land Department	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	318.01
49324	9/9/2021	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
49325	9/9/2021	92 - Arizona Supreme Court	Misc Professional Service	0700 Clerk of the Superior Court	100 General Fund	36
49325	9/9/2021	92 - Arizona Supreme Court	Miscellaneous Expense	1100 Adult Probation	147 Adult Probation Svcs Fee	18
49326	9/9/2021	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	315 JP 5 Enhancement Fund	5500
49327	9/9/2021	30481 - Armored Republic LLC	Safety Equipment	3600 Emergency Services	218 Homeland Security Grants	16791.41
49328	9/9/2021	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	337
49329	9/9/2021	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	124 Attrny Anti-Racketeering	14
49330	9/9/2021	30762 - AZ Clinical Services/American Drug Testing LLC	Misc Professional Service	1100 Adult Probation	147 Adult Probation Svcs Fee	49
49331	9/9/2021	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	523.41
49332	9/9/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	54.13
49333	9/9/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	825.63
49334	9/9/2021	827 - Banner-University Physicians Healthcare, Inc.	Rule 11 Costs	0810 Court Administration	100 General Fund	500
49335	9/9/2021	26046 - Beacon Secure	General Office Supplies	1310 Legal Advocate	100 General Fund	55
49336	9/9/2021	4394 - Berg's Enterprises	Professional Services	2100 Facilities Management	100 General Fund	2062
49336	9/9/2021	4394 - Berg's Enterprises	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	6240
49337	9/9/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	23.41
49337	9/9/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	3.39
49338	9/9/2021	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
49339	9/9/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
49340	9/9/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
49341	9/9/2021	30877 - Cable Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	8793.69
49342	9/9/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	5400
49343	9/9/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	2700
49344	9/9/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	237 Health S.T.D. Grant	58.55

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49344	9/9/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	0.15
49345	9/9/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	12907.15
49345	9/9/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2677.44
49346	9/9/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	28.79
49347	9/9/2021	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	270.5
49348	9/9/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	71.17
49349	9/9/2021	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6320.58
49350	9/9/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3190.48
49351	9/9/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	141.71
49351	9/9/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	141.96
49352	9/9/2021	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	8760
49353	9/9/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
49353	9/9/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
49354	9/9/2021	30888 - Column Software, PBC	Legal Notices Advertising	0200 Treasurer	100 General Fund	85.47
49355	9/9/2021	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	2850
49356	9/9/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	7523.96
49356	9/9/2021	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	63.86
49357	9/9/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	60.79
49358	9/9/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	65.17
49359	9/9/2021	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	385.15
49360	9/9/2021	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	91.23
49361	9/9/2021	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	398.65
49362	9/9/2021	26893 - DataBank IMX LLC	Repairs & Maintenance	3000 Sheriff	100 General Fund	2203
49363	9/9/2021	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	80.2
49364	9/9/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	6.75
49365	9/9/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2768
49366	9/9/2021	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	11.11
49366	9/9/2021	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
49366	9/9/2021	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.5
49367	9/9/2021	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.46
49367	9/9/2021	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	59.82
49367	9/9/2021	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37
49368	9/9/2021	22980 - Election Systems & Software LLC	Professional Services	0500 Elections	100 General Fund	2072.8
49369	9/9/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	801.77
49370	9/9/2021	17857 - Entech	Med & Lab Equip Rep&Maint	5000 Health Dept	100 General Fund	606.5
49371	9/9/2021	335 - Federal Express Corporation	Postage	1350 Legal Defender	100 General Fund	49.87
49372	9/9/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	708.72
49373	9/9/2021	30895 - Freedom Forever	Refunds/Rebates	1900 Development Services	100 General Fund	43.4
49374	9/9/2021	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	7152.4
49375	9/9/2021	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	6103.4
49376	9/9/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	750
49377	9/9/2021	30865 - GTM Intermediate Holdings Inc	Safety Equipment	3600 Emergency Services	218 Homeland Security Grants	5739.09
49378	9/9/2021	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	114
49379	9/9/2021	30900 - Handheld Hazmat Inc	Safety Equipment	3600 Emergency Services	218 Homeland Security Grants	2259.98
49380	9/9/2021	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3200
49381	9/9/2021	465 - Hodges Glass Co Inc	Judgements/Damages P. W.	4010 Highway Dept Administration	251 Highway Fund	425
49382	9/9/2021	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	70

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49383	9/9/2021	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	106.58
49384	9/9/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	121.45
49385	9/9/2021	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1137
49386	9/9/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1450
49386	9/9/2021	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	2560
49387	9/9/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1950
49388	9/9/2021	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	11400.56
49389	9/9/2021	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	908
49390	9/9/2021	30470 - Dr. Jenl McCutchson	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
49391	9/9/2021	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	5467.72
49392	9/9/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	703.32
49393	9/9/2021	30897 - Midwest Motor Supply Co., Inc.	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	114.46
49394	9/9/2021	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	360
49395	9/9/2021	25175 - National Business Furniture, LLC	Furniture	9000 School Superintendent	#N/A	6580.49
49396	9/9/2021	27570 - NEOGOV	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3307.2
49397	9/9/2021	25956 - NITV Federal Services, LLC	Training	3000 Sheriff	203 Jail Enhancement	495
49398	9/9/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	880.79
49399	9/9/2021	26478 - Pfizer, Inc.	Drugs and Medicine	5000 Health Dept	100 General Fund	2055.73
49400	9/9/2021	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
49401	9/9/2021	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	572.5
49402	9/9/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	165.5
49402	9/9/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	134.01
49403	9/9/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5291.39
49404	9/9/2021	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	1512
49405	9/9/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	812
49405	9/9/2021	27962 - RevolutionaryText, LLC	Transcription Services	1350 Legal Defender	100 General Fund	115.5
49406	9/9/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	13352.63
49407	9/9/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	260.09
49407	9/9/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	4010 Highway Dept Administration	251 Highway Fund	256.48
49408	9/9/2021	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	3638.3
49409	9/9/2021	8258 - Schlesinger, Aaron	Court Reporters	1310 Legal Advocate	100 General Fund	324
49409	9/9/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	630
49410	9/9/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	11850.95
49410	9/9/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2356.85
49410	9/9/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	5518.02
49411	9/9/2021	23238 - Shoemaker, Brad	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	175
49412	9/9/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
49413	9/9/2021	791 - Sierra Vista Builders Supply	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1821.74
49414	9/9/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	935.39
49415	9/9/2021	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2250
49416	9/9/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	516.13
49417	9/9/2021	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	1630
49418	9/9/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	50.49
49419	9/9/2021	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	900
49420	9/9/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
49421	9/9/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2296.01
49422	9/9/2021	7739 - Streitfeld, Stephen V. MD PC	Court Costs	0600 County Attorney	100 General Fund	175

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49423	9/9/2021	15190 - Struse Plumbing Inc.	Professional Services	2100 Facilities Management	100 General Fund	1440
49424	9/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	929.84
49425	9/9/2021	30720 - Sustainable Supply LLC	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	4839.02
49426	9/9/2021	30898 - Thayer Medical Corporation	General Office Supplies	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	505
49427	9/9/2021	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	50
49428	9/9/2021	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	50
49429	9/9/2021	28802 - Thomas, David	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	100
49430	9/9/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
49431	9/9/2021	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	929.73
49432	9/9/2021	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
49433	9/9/2021	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	150
49434	9/9/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	352.41
49435	9/9/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	238.87
49436	9/9/2021	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	293.93
49437	9/9/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.3
49438	9/9/2021	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	27273.04
49439	9/9/2021	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	98.55
49439	9/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1193.44
49439	9/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	255.58
49439	9/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	55.88
49440	9/9/2021	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1400.67
49441	9/9/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	223.52
49442	9/9/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	610.81
49443	9/9/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1183.94
49444	9/9/2021	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	150
49444	9/9/2021	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	692.5
49445	9/9/2021	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	68.49
49446	9/9/2021	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	30.7
49446	9/9/2021	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	68.45
49446	9/9/2021	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
49446	9/9/2021	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	169.86
49446	9/9/2021	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	267.83
49446	9/9/2021	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
49447	9/9/2021	17612 - Williams Scotsman	Operating Leases & Rentals	1900 Development Services	105 Airport Enterprise	2659.36
49448	9/9/2021	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300
49448	9/9/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	4256
49449	9/9/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	283.01
49449	9/9/2021	27734 - WIST Office Products Co	Office Supplies	1100 Adult Probation	548 Adult Prob Grant # ACESF-21-015	7013.15
49450	9/9/2021	22292 - Kennedy, Megan R	General Operating Supply	5000 Health Dept	100 General Fund	505.99
49451	9/9/2021	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
49452	9/9/2021	30278 - State of Colorado Judicial Department	Court Costs	0600 County Attorney	100 General Fund	76.25
49453	9/9/2021	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1640
49454	9/9/2021	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1476
49455	9/9/2021	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	900
49456	9/9/2021	2939 - Bisbee Community Y	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	250
49457	9/9/2021	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	27.29
49458	9/9/2021	30896 - Abel Garcia Salazar	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1949.6

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
<u>49459</u>	9/9/2021	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
<u>49460</u>	9/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
<u>49461</u>	9/9/2021	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
<u>49462</u>	9/9/2021	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	35.07