

Demands 09/23/21
 Date Range 09/10/2021-09/23/2021
 Warrant Range 49463-49729

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49463	9/13/2021	15021 - AFLAC	Miscellaneous Expense	1600 Finance	501 Cochise Combined Trust	6789.94
49464	9/13/2021	12531 - Cochise County/Sheakley/National Bank	Miscellaneous Expense	1600 Finance	110 Payroll Clearing Fund	5709.85
49465	9/16/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
49466	9/16/2021	29637 - Airwave Communications Enterprises, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	285.46
49467	9/16/2021	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24475.25
49468	9/16/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	56.88
49468	9/16/2021	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	157.04
49469	9/16/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	360
49470	9/16/2021	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	580.17
49471	9/16/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	121.39
49472	9/16/2021	89 - Arizona State Land Department	Miscellaneous Oper Lease	3600 Emergency Services	100 General Fund	4800
49473	9/16/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	74.93
49474	9/16/2021	30741 - Artistic Custom Badge and Coins LLC	Miscellaneous Expenses	3000 Sheriff	100 General Fund	888.7
49475	9/16/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	4250
49475	9/16/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	869.8
49476	9/16/2021	20 - B & D Lumber and Hardware	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	321.87
49477	9/16/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	700.02
49478	9/16/2021	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	315
49479	9/16/2021	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	1202.7
49480	9/16/2021	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	159.01
49480	9/16/2021	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	116.46
49480	9/16/2021	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
49481	9/16/2021	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	618.78
49482	9/16/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1777.34
49482	9/16/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	766.5
49482	9/16/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	25.54
49482	9/16/2021	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	41.12
49482	9/16/2021	28252 - Bisbee NAPA	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	62.45
49483	9/16/2021	28199 - Bradley R Johnson MD PLLC	Professional Services	1200 Juvenile Court Services	100 General Fund	1000
49484	9/16/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	870
49485	9/16/2021	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	30.24
49486	9/16/2021	9164 - CDW LLC	Office Furniture/Equip	3000 Sheriff	100 General Fund	1094.49
49487	9/16/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.3
49488	9/16/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	120.55
49489	9/16/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
49489	9/16/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
49489	9/16/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1358.15
49490	9/16/2021	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
49490	9/16/2021	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
49491	9/16/2021	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	15677.46
49492	9/16/2021	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1692.8
49492	9/16/2021	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49493	9/16/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	138.62
49494	9/16/2021	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	85629
49495	9/16/2021	24863 - Cool Dreams Window Tinting	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	275
49496	9/16/2021	3867 - Corporate Strategies by SkillPath	Travel, Training & Members	1100 Adult Probation	100 General Fund	1497
49496	9/16/2021	3867 - Corporate Strategies by SkillPath	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	998
49497	9/16/2021	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
49498	9/16/2021	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
49499	9/16/2021	30844 - Dunn-Edwards Corporation	Painting R&M Supplies	2100 Facilities Management	100 General Fund	808.27
49500	9/16/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2401.39
49501	9/16/2021	14276 - Faccio, Jason	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
49502	9/16/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	16.08
49503	9/16/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	452.19
49504	9/16/2021	30901 - Sean Flynn PhD., P.C.	Rule 11 Costs	0810 Court Administration	100 General Fund	500
49505	9/16/2021	23956 - GM Propane	Natural Gas	7000 Solid Waste	505 Solid Waste	872.96
49506	9/16/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	0910 Justice Court 1	311 JP 1 Enhancement Fund	1025.4
49507	9/16/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	571.82
49508	9/16/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1036.91
49509	9/16/2021	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	18
49509	9/16/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	18
49509	9/16/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	54
49509	9/16/2021	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	147 Adult Probation Svcs Fee	17
49509	9/16/2021	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	17
49510	9/16/2021	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2430.3
49511	9/16/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	145.02
49512	9/16/2021	30125 - Mehall Contracting, LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	1432.5
49513	9/16/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1339.7
49514	9/16/2021	8843 - Naco Elementary School District #23	Misc Professional Service	9000 School Superintendent	278 Small Schools	1000
49515	9/16/2021	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
49516	9/16/2021	582 - Northern Cochise Community Hospital, Inc.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	307
49517	9/16/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2125
49518	9/16/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	53.19
49518	9/16/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	155.99
49519	9/16/2021	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	6252
49520	9/16/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	8671.49
49521	9/16/2021	30517 - Domingo Quintanilla	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	33.61
49522	9/16/2021	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	8
49523	9/16/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10121.01
49524	9/16/2021	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
49524	9/16/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	354.47
49524	9/16/2021	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	1258.95
49525	9/16/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105
49526	9/16/2021	30182 - San Luis Aviation, Inc. dba ESChat	Telephone	1200 Juvenile Court Services	100 General Fund	754.32
49527	9/16/2021	10241 - San Simon Unified Schools	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	6798.81
49528	9/16/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	5100
49528	9/16/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	419.4
49529	9/16/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	1811.75
49529	9/16/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	3002.24

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49529	9/16/2021	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	509.6
49529	9/16/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5763.47
49530	9/16/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2239.61
49531	9/16/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1646.95
49532	9/16/2021	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
49533	9/16/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2140.35
49533	9/16/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
49534	9/16/2021	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	72.41
49535	9/16/2021	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	4.34
49536	9/16/2021	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1714.94
49537	9/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	13453.54
49537	9/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2699.38
49538	9/16/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1717.7
49539	9/16/2021	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	8328.26
49540	9/16/2021	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	38488.54
49541	9/16/2021	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	359.76
49542	9/16/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4156.15
49543	9/16/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4400.87
49544	9/16/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1064.74
49544	9/16/2021	4545 - Watson Chevrolet Inc	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	7.49
49545	9/16/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1251.56
49545	9/16/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	123.72
49546	9/16/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	871.43
49547	9/16/2021	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	805.86
49548	9/16/2021	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	138.71
49548	9/16/2021	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	197.67
49548	9/16/2021	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	357.71
49548	9/16/2021	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	247.88
49549	9/16/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
49550	9/16/2021	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	9508.95
49551	9/16/2021	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
49552	9/16/2021	30899 - Cashet Fore	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
49553	9/16/2021	30906 - Patricia Gonzalez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
49554	9/16/2021	30903 - Ernestine Hoyungowa	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	249.4
49555	9/16/2021	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
49556	9/16/2021	30905 - Marcos Ruiz Juarez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
49557	9/17/2021	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expense	1600 Finance	110 Payroll Clearing Fund	4702.99
49558	9/23/2021	12531 - Cochise County/Sheakley/National Bank	Miscellaneous Expense	1600 Finance	110 Payroll Clearing Fund	5604.08
49559	9/23/2021	29835 - A Guy and A Girl Fence Repair	Miscellaneous Tools & Eqp	4110 Engineering & Natural Resources	261 Flood Control Distric	3925.62
49560	9/23/2021	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
49561	9/23/2021	27269 - Air Evac EMS, Inc.	Medical	5000 Health Dept	100 General Fund	2975
49562	9/23/2021	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	903.17
49562	9/23/2021	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	234.48
49563	9/23/2021	19793 - Amaya, Dora	Miscellaneous Tools & Eqp	1900 Development Services	100 General Fund	99.99
49564	9/23/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	882.37
49564	9/23/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	21.91
49564	9/23/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	426.2

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49564	9/23/2021	27025 - Amazon.com LLC	Office Furniture/Equip	8000 County Library District	171 County Library	82.53
49565	9/23/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	172.61
49566	9/23/2021	30733 - Arbinger Institute, LLC	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	1560
49566	9/23/2021	30733 - Arbinger Institute, LLC	Books, Dues & Subscrip	5000 Health Dept	239 SEAGO Case Management AAA	195
49566	9/23/2021	30733 - Arbinger Institute, LLC	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	195
49566	9/23/2021	30733 - Arbinger Institute, LLC	Postage	5000 Health Dept	100 General Fund	45.54
49567	9/23/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	494.95
49568	9/23/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	4606.97
49569	9/23/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	950.47
49570	9/23/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1574.99
49571	9/23/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	458.25
49572	9/23/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4712.92
49573	9/23/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	34.53
49574	9/23/2021	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	21.9
49574	9/23/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1275
49574	9/23/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	2149
49575	9/23/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	15.16
49576	9/23/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	195
49577	9/23/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2058.08
49577	9/23/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	397.18
49577	9/23/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	92.24
49577	9/23/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	104.64
49577	9/23/2021	28252 - Bisbee NAPA	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	5251.48
49577	9/23/2021	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	111.2
49578	9/23/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	210.97
49579	9/23/2021	25963 - BLR (Business & Legal Resources)	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	584.89
49580	9/23/2021	108 - Bob Barker Company, Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	289.12
49581	9/23/2021	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	86.69
49582	9/23/2021	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	70.63
49583	9/23/2021	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5680
49584	9/23/2021	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
49585	9/23/2021	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
49586	9/23/2021	30912 - Callard, JC	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
49587	9/23/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	1650.29
49588	9/23/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	25.18
49588	9/23/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	70.06
49589	9/23/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	573.09
49590	9/23/2021	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	10
49590	9/23/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	258
49590	9/23/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	51
49591	9/23/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	40.73
49592	9/23/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	155.06
49593	9/23/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	490.33
49594	9/23/2021	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1337.34
49595	9/23/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1330.76
49596	9/23/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.35
49597	9/23/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.73

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49598	9/23/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	142.23
49598	9/23/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	106.92
49599	9/23/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	120.3
49600	9/23/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
49600	9/23/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
49601	9/23/2021	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1498.33
49602	9/23/2021	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	290.35
49602	9/23/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	224
49602	9/23/2021	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	1114.94
49603	9/23/2021	229 - Cochise Lock and Safe, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	8.14
49604	9/23/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	53.71
49605	9/23/2021	30888 - Column Software, PBC	Legal Notices Advertising	0200 Treasurer	100 General Fund	137
49606	9/23/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	10635.31
49607	9/23/2021	30911 - Cook, Maria	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
49608	9/23/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	5463.34
49608	9/23/2021	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	376.08
49608	9/23/2021	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	33
49609	9/23/2021	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504
49610	9/23/2021	26893 - DataBank IMX LLC	Repairs & Maintenance	3000 Sheriff	100 General Fund	211.49
49611	9/23/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4600
49612	9/23/2021	9224 - Deluxe Business Forms	Printing & Binding	0500 Elections	100 General Fund	71.1
49613	9/23/2021	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	593.42
49614	9/23/2021	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	74.92
49615	9/23/2021	28097 - DeSplinter, Ward	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	100
49616	9/23/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	170.23
49617	9/23/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2584
49618	9/23/2021	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	39.15
49619	9/23/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4120.42
49620	9/23/2021	17857 - Entech	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	50
49621	9/23/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	165.21
49621	9/23/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	14.6
49622	9/23/2021	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	2896.08
49623	9/23/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	7930.24
49624	9/23/2021	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1521.37
49625	9/23/2021	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	13770
49626	9/23/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500
49627	9/23/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1975
49628	9/23/2021	119 - Healthcare Innovations, Inc.	Medical	5000 Health Dept	100 General Fund	1748.75
49629	9/23/2021	1580 - HemoCue	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	3315.4
49630	9/23/2021	1424 - Hopper Jr., Albert N	Professional Services	2100 Facilities Management	100 General Fund	1220
49631	9/23/2021	24661 - Instrument Development Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	135.88
49632	9/23/2021	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
49633	9/23/2021	13238 - Interwest Safety Supply, LLC	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	34705.85
49634	9/23/2021	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	4812.61
49635	9/23/2021	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4807.95
49636	9/23/2021	25513 - Law Office of Daniel DeRienzo PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1181.5
49637	9/23/2021	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2400

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49638	9/23/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
49639	9/23/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	2900
49640	9/23/2021	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1258
49641	9/23/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	17.19
49641	9/23/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	71.07
49642	9/23/2021	28387 - Manch Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	5200
49643	9/23/2021	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	455
49644	9/23/2021	26239 - Masimo Americas, Inc	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	5813.28
49645	9/23/2021	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	20600
49646	9/23/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	256.68
49647	9/23/2021	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	300
49648	9/23/2021	711 - Motorola Solutions Inc	Miscellaneous Tools & Eqp	3000 Sheriff	215 Border Strike Task Force	9116.11
49649	9/23/2021	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	469.64
49650	9/23/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1275
49651	9/23/2021	16863 - Olivares, Veronica	Court Interpreters	1310 Legal Advocate	100 General Fund	10
49652	9/23/2021	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	10176
49653	9/23/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1500
49654	9/23/2021	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	15900
49655	9/23/2021	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.1
49656	9/23/2021	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	3513.25
49656	9/23/2021	14348 - PrevenTronics	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	4745.55
49657	9/23/2021	27008 - Price, Lynn Darlene	Misc Professional Service	9000 School Superintendent	#N/A	247.5
49658	9/23/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	266.37
49658	9/23/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	134.01
49659	9/23/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2924.38
49660	9/23/2021	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	52.58
49661	9/23/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2004.94
49662	9/23/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	412.26
49662	9/23/2021	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	310.04
49663	9/23/2021	30909 - Holly Salisbury	Rule 11 Costs	0810 Court Administration	100 General Fund	1500
49664	9/23/2021	16365 - Sanofi Pasteur	Flu Vaccine	5000 Health Dept	100 General Fund	1729.83
49665	9/23/2021	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	151
49666	9/23/2021	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	5100
49667	9/23/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800
49668	9/23/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17219.97
49668	9/23/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	8302.91
49669	9/23/2021	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	690.5
49670	9/23/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	500
49671	9/23/2021	26711 - Sierra Vista Medical Group	X Ray/Lab	5000 Health Dept	100 General Fund	39.82
49671	9/23/2021	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	41.57
49672	9/23/2021	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
49673	9/23/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	776.08
49674	9/23/2021	21921 - Southeastern Arizona Contractors Association	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	515
49675	9/23/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	94.39
49676	9/23/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	132.41
49677	9/23/2021	264 - Sparkletts	Office Supplies	0500 Elections	100 General Fund	101.22
49678	9/23/2021	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	86.72

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49679	9/23/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	57.27
49680	9/23/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	63.75
49681	9/23/2021	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	57.59
49682	9/23/2021	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
49683	9/23/2021	2909 - Stan's Fence Co., Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2500
49684	9/23/2021	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	12636.82
49685	9/23/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
49685	9/23/2021	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1225.46
49685	9/23/2021	423 - Stericycle Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	270.33
49686	9/23/2021	7739 - Streitfeld, Stephen V. MD PC	Legal Professional Svcs	0600 County Attorney	100 General Fund	175
49687	9/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	616.08
49688	9/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3311.76
49688	9/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	332.06
49689	9/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	700.29
49690	9/23/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	865.36
49691	9/23/2021	10190 - Technical Resource Management, Inc.	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	3460.6
49692	9/23/2021	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2018.3
49693	9/23/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3806.2
49694	9/23/2021	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	2768.74
49695	9/23/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	588.72
49696	9/23/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	337.8
49697	9/23/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	666.45
49698	9/23/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4135.02
49699	9/23/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6323.41
49699	9/23/2021	4545 - Watson Chevrolet Inc	Small Tools	1750 Fleet Management	109 Fleet Management	35.6
49700	9/23/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1177.83
49701	9/23/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1258.87
49702	9/23/2021	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	560
49703	9/23/2021	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	37387.32
49704	9/23/2021	20146 - West Press	Operating Supplies	0810 Court Administration	100 General Fund	139.35
49705	9/23/2021	8213 - Wick Communications	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	175
49706	9/23/2021	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300
49706	9/23/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2176
49707	9/23/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	78.41
49707	9/23/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	177.06
49707	9/23/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	130 Attorney DPS	636.05
49708	9/23/2021	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	3300
49709	9/23/2021	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	121.82
49710	9/23/2021	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	479.94
49711	9/23/2021	15636 - Clemson, Lyle	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	100
49712	9/23/2021	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	7
49713	9/23/2021	29047 - Galyon, Scott	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	95
49714	9/23/2021	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100 General Fund	3500
49715	9/23/2021	25592 - Pomroy, Todd	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	100
49716	9/23/2021	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	512.5
49717	9/23/2021	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	649.19
49718	9/23/2021	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49719	9/23/2021	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
49720	9/23/2021	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
49721	9/23/2021	2778 - Earhart Equipment Corporation	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	1503.51
49722	9/23/2021	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
49723	9/23/2021	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
49724	09/23/21	30913 - Suzette Guillen	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
49725	09/23/21	30902 - Veronica Hinton	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	1,200.00
49726	09/23/21	30827 - Huntington, Jonathan Lee	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500.00
49727	09/23/21	873 - Walmart	Miscellaneous Expenses	0600 County Attorney	131 Attorney Diversion	42.88
49728	09/23/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	403.28
49729	09/23/21	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	134.70