

Demands [10/07/21](#)
 Date Range [9/24/2021-10/07/2021](#)
 Warrant Range [49730-49996](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49730	9/29/2021	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	196
49731	9/29/2021	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	109.15
49731	9/29/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	310.85
49732	9/29/2021	30868 - Smale, Kimberly and William	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	620
49733	9/30/2021	30184 - All Copy Products, Inc	Professional Services	2100 Facilities Management	100 General Fund	600
49734	9/30/2021	21528 - ALLDATA	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	1591.5
49735	9/30/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1686.71
49736	9/30/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	14.45
49737	9/30/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	51.53
49738	9/30/2021	30917 - Bachert, Robert	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
49739	9/30/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1299.14
49740	9/30/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3967.9
49741	9/30/2021	30908 - Arizona Department o Health BB&J Enterprises	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	1355.04
49742	9/30/2021	30091 - Be Strong LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3198
49743	9/30/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1089.02
49743	9/30/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.37
49744	9/30/2021	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	454.85
49745	9/30/2021	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	147.95
49746	9/30/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1001.3
49746	9/30/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	152.51
49746	9/30/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	23.02
49746	9/30/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	17.54
49746	9/30/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	112.87
49746	9/30/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	5.73
49746	9/30/2021	28252 - Bisbee NAPA	Miscellaneous Op. Supplies	1750 Fleet Management	109 Fleet Management	120.55
49747	9/30/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	12.48
49748	9/30/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	172.99
49749	9/30/2021	30915 - Judith Campos	Misc Professional Service	8000 County Library District	171 County Library	67
49750	9/30/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	199.13
49751	9/30/2021	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	71.22
49752	9/30/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	73.1
49753	9/30/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	41.29
49754	9/30/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	293.5
49755	9/30/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	35.56
49756	9/30/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	572.53
49757	9/30/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	309.94
49758	9/30/2021	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
49759	9/30/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
49759	9/30/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52
49760	9/30/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	62.82
49761	9/30/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	167.48
49762	9/30/2021	21652 - Craftmaster Hardware LLC	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	11033
49763	9/30/2021	13005 - Diamondback Police Supply Co	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	810.84

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49764	9/30/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3046.35
49765	9/30/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3792.36
49766	9/30/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	26.5
49767	9/30/2021	29267 - Guardian Tracking, LLC	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	5286
49768	9/30/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	80
49768	9/30/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	30
49768	9/30/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	220
49769	9/30/2021	30456 - Horne Freedom Ford LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1331.4
49770	9/30/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	392.11
49770	9/30/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	275.33
49771	9/30/2021	30919 - Noble Jackson	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	40
49772	9/30/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	340
49773	9/30/2021	30114 - Mac's Towing, LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	165
49774	9/30/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	98.57
49774	9/30/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	470.04
49775	9/30/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1237.56
49776	9/30/2021	12278 - National Curriculum & Training Institute, Inc. NCTI	Travel, Training & Members	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	13485
49777	9/30/2021	25454 - O'Rielly Chevrolet, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	53.12
49778	9/30/2021	2498 - Pitney Bowes, Inc.	Central Mailroom Postage	2100 Facilities Management	100 General Fund	566.35
49779	9/30/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.94
49779	9/30/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	136.33
49780	9/30/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5236.7
49781	9/30/2021	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	969.47
49782	9/30/2021	27962 - RevolutionaryText, LLC	Court Reporters	1300 Public Defender	100 General Fund	441
49783	9/30/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	479.04
49784	9/30/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	316.49
49785	9/30/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70
49786	9/30/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	21138.91
49786	9/30/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	21059.91
49787	9/30/2021	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	682.48
49788	9/30/2021	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	410
49789	9/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	157.07
49790	9/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	298.91
49791	9/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	814.94
49792	9/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	78.1
49793	9/30/2021	2983 - Superior Steel Supply	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	4133.47
49794	9/30/2021	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	449.91
49795	9/30/2021	26624 - Trademark Visual, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1772.6
49796	9/30/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
49797	9/30/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	73.36
49798	9/30/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4842.06
49799	9/30/2021	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6791.11
49800	9/30/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	140.57
49801	9/30/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1231.07
49802	9/30/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5800.58
49803	9/30/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	6165.23
49804	9/30/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	53399

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49805	9/30/2021	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49806	9/30/2021	29550 - McCoys Septic Services LLC	Refunds/Rebates	1600 Finance	100 General Fund	90
49807	9/30/2021	30652 - Jordan Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
49808	9/30/2021	30920 - Frank Nieto	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
49809	9/30/2021	30918 - Pinal County Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	2500
49810	9/30/2021	30918 - Pinal County Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	1500
49811	9/30/2021	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49812	9/30/2021	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
49813	9/30/2021	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6579.98
49814	10/7/2021	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expense	1600 Finance	110 Payroll Clearing Fund	4876.74
49815	10/7/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5748.81
49816	10/7/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	680.29
49816	10/7/2021	27025 - Amazon.com LLC	Misc Professional Service	8000 County Library District	171 County Library	46.46
49816	10/7/2021	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	38.29
49817	10/7/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	39.3
49817	10/7/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	154.51
49817	10/7/2021	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	79.02
49818	10/7/2021	29256 - AQ2 Technologies	Offc Equip Repair & Maint	0200 Treasurer	100 General Fund	2612.4
49819	10/7/2021	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2005.49
49820	10/7/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1192.24
49821	10/7/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	41132.41
49821	10/7/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3329.21
49822	10/7/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	271.58
49823	10/7/2021	92 - Arizona Supreme Court	Miscellaneous Expense	1100 Adult Probation	147 Adult Probation Svcs Fee	237.63
49824	10/7/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	858.68
49825	10/7/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	235.98
49826	10/7/2021	23560 - Ascent Aviation Group, Inc.	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	4843.91
49827	10/7/2021	9166 - Auto Safety House	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	4844.58
49828	10/7/2021	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	0810 Court Administration	100 General Fund	196
49829	10/7/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	129.85
49830	10/7/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	623.16
49831	10/7/2021	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	86951.39
49832	10/7/2021	827 - Banner-University Physicians Healthcare, Inc.	Judicial Related Expenses	1300 Public Defender	100 General Fund	600
49833	10/7/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	75
49834	10/7/2021	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	84.58
49835	10/7/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	21.31
49835	10/7/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	222.03
49836	10/7/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	1.33
49836	10/7/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
49836	10/7/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	13.87
49837	10/7/2021	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	677.61
49838	10/7/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2259.91
49838	10/7/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	251.77
49838	10/7/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	179.07
49838	10/7/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	12.67
49838	10/7/2021	28252 - Bisbee NAPA	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	35.05
49838	10/7/2021	28252 - Bisbee NAPA	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	22.36

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49839	10/7/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	23.04
49840	10/7/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	140
49841	10/7/2021	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
49842	10/7/2021	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	400
49842	10/7/2021	15862 - Budget Towing	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	432
49843	10/7/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	360
49844	10/7/2021	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5180
49845	10/7/2021	29174 - C & C Manufacturing LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4115.1
49846	10/7/2021	30877 - Cable Solutions, LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	8793.67
49847	10/7/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	1943.2
49848	10/7/2021	29017 - Caron West, LLC	Capital Software	4110 Engineering & Natural Resources	261 Flood Control Distric	61059
49849	10/7/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2631.03
49850	10/7/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	427.85
49851	10/7/2021	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	73.36
49852	10/7/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3190.48
49853	10/7/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	107.04
49853	10/7/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	71.17
49854	10/7/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	36.55
49854	10/7/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	36.55
49855	10/7/2021	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	106.18
49856	10/7/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	51.26
49857	10/7/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	6320.82
49858	10/7/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	294.33
49859	10/7/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	71.93
49860	10/7/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	140.88
49861	10/7/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	35.61
49861	10/7/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	71.17
49862	10/7/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1069.98
49863	10/7/2021	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	292355
49864	10/7/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
49865	10/7/2021	220 - Cochise College	Travel Expenditures	3000 Sheriff	100 General Fund	2012
49866	10/7/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	8.1
49867	10/7/2021	7436 - Compucolor West Inc	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	359.12
49868	10/7/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	585
49869	10/7/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	2329.71
49869	10/7/2021	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	215.78
49870	10/7/2021	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	870.79
49871	10/7/2021	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	56.17
49872	10/7/2021	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	240.15
49873	10/7/2021	26893 - DataBank IMX LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	1741.27
49874	10/7/2021	15881 - Desert Springs Construction	Professional Services	2100 Facilities Management	100 General Fund	6400
49875	10/7/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13
49876	10/7/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2576
49877	10/7/2021	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	85.36
49878	10/7/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5022.53
49879	10/7/2021	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	102.61
49880	10/7/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	38.9

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49881	10/7/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	840.03
49882	10/7/2021	29050 - Flight Light, Inc.	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	3669.4
49883	10/7/2021	10239 - Fort Huachuca Accommodation Schools	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	2946.1
49884	10/7/2021	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1517.23
49885	10/7/2021	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	204
49886	10/7/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1150
49886	10/7/2021	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2240
49887	10/7/2021	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	339.93
49888	10/7/2021	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1399.5
49889	10/7/2021	30904 - J&R Plastering/Drywall, LLC	Professional Services	2100 Facilities Management	100 General Fund	1700
49889	10/7/2021	30904 - J&R Plastering/Drywall, LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	4600
49890	10/7/2021	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	11822.7
49891	10/7/2021	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960
49892	10/7/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	175
49893	10/7/2021	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	252.92
49894	10/7/2021	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	6663.21
49895	10/7/2021	2392 - Keefe Commissary Network, LLC	Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	6706.92
49896	10/7/2021	27368 - Klocko, Ann	Court Interpreters	0810 Court Administration	100 General Fund	346.66
49897	10/7/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	54
49898	10/7/2021	19860 - Lawley Motors LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	861
49899	10/7/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	720
49900	10/7/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	32
49901	10/7/2021	25457 - Logicalis, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	77854.13
49902	10/7/2021	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	682
49903	10/7/2021	29701 - Lopez, George	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
49904	10/7/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	455.52
49905	10/7/2021	20224 - Mendez, Herlinda	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	125
49906	10/7/2021	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	2345.14
49907	10/7/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1674.7
49908	10/7/2021	22727 - Montgomery, Orville	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	64.57
49909	10/7/2021	27570 - NEOGOV	Accountable Software(Lic)	2200 Human Resources	100 General Fund	2120
49910	10/7/2021	582 - Northern Cochise Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	290.72
49911	10/7/2021	25820 - Nyander, Penny Sue	Court Reporters	0600 County Attorney	124 Attrny Anti-Racketeering	10.5
49911	10/7/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2125
49911	10/7/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	386.4
49912	10/7/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	384.71
49912	10/7/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	825.95
49913	10/7/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1997.17
49914	10/7/2021	26478 - Pfizer, Inc.	Drugs and Medicine	5000 Health Dept	100 General Fund	2055.73
49915	10/7/2021	7286 - Pima County	Health Professional Svcs	5000 Health Dept	100 General Fund	87500
49916	10/7/2021	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
49917	10/7/2021	14348 - PrevenTronics	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	1830.42
49917	10/7/2021	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	702.5
49918	10/7/2021	29457 - Professional Development Academy, LLC	Training	4010 Highway Dept Administration	251 Highway Fund	1645
49919	10/7/2021	10601 - Progressive Roofing	Professional Services	2100 Facilities Management	100 General Fund	57674.49
49920	10/7/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	500.04
49920	10/7/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	139.73

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49921	10/7/2021	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	9.5
49922	10/7/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	14075.54
49923	10/7/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	436.8
49924	10/7/2021	5101 - RMIN, Inc	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	250
49925	10/7/2021	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	1961.9
49926	10/7/2021	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1667.79
49927	10/7/2021	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	9757.96
49928	10/7/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4656.63
49929	10/7/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	599.91
49930	10/7/2021	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	855.8
49931	10/7/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2550
49931	10/7/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	1237.6
49932	10/7/2021	8258 - Schlesinger, Aaron	Court Reporters	1310 Legal Advocate	100 General Fund	300
49933	10/7/2021	27583 - Securus Technologies, Inc	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	2534
49934	10/7/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	30321.86
49934	10/7/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	9740.95
49934	10/7/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	11931.41
49935	10/7/2021	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1875
49936	10/7/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
49937	10/7/2021	6358 - Sierra Vista Chamber of Commerce	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	350
49938	10/7/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2616.33
49939	10/7/2021	19248 - Sierra Vista Rod & Gun Club	Travel, Training & Members	1100 Adult Probation	100 General Fund	240
49939	10/7/2021	19248 - Sierra Vista Rod & Gun Club	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	240
49940	10/7/2021	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
49941	10/7/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	163.89
49942	10/7/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	3080.51
49942	10/7/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.66
49943	10/7/2021	423 - Stericycle Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	270.33
49944	10/7/2021	7739 - Streitfeld, Stephen V. MD PC	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	500
49944	10/7/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
49945	10/7/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	858.48
49946	10/7/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	604.74
49947	10/7/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1055.81
49948	10/7/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	160.24
49949	10/7/2021	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
49950	10/7/2021	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1169.4
49951	10/7/2021	15115 - Trane U.S. Inc.	Professional Services	2100 Facilities Management	100 General Fund	686
49952	10/7/2021	5524 - Troxler Electronic Labs, Inc	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	84
49952	10/7/2021	5524 - Troxler Electronic Labs, Inc	Accountable Equipment	4010 Highway Dept Administration	251 Highway Fund	17896.45
49953	10/7/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
49954	10/7/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	925.79
49954	10/7/2021	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.61
49955	10/7/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	334.49
49956	10/7/2021	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.9
49956	10/7/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	148.05
49957	10/7/2021	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	98.49
49957	10/7/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1248.98

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49957	10/7/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	255.34
49957	10/7/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	55.81
49957	10/7/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	66.62
49958	10/7/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	82.29
49959	10/7/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3167.51
49960	10/7/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	925.58
49961	10/7/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2216.75
49962	10/7/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1103.48
49963	10/7/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	982.35
49964	10/7/2021	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	39950
49965	10/7/2021	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	134.28
49966	10/7/2021	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	34.65
49966	10/7/2021	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	284.79
49966	10/7/2021	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	139
49966	10/7/2021	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	94.09
49966	10/7/2021	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
49967	10/7/2021	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	138.71
49967	10/7/2021	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	210.3
49967	10/7/2021	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	350.32
49967	10/7/2021	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	247.88
49968	10/7/2021	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	127.35
49969	10/7/2021	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	2659.36
49970	10/7/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2152
49971	10/7/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	132.9
49971	10/7/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	32.6
49972	10/7/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	16055.57
49973	10/7/2021	92 - Arizona Supreme Court	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	600
49974	10/7/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
49975	10/7/2021	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	912.6
49976	10/7/2021	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
49977	10/7/2021	29734 - Maria A. Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
49978	10/7/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
49979	10/7/2021	30931 - Carmen Garcia	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
49980	10/7/2021	30914 - Andrea Gatica	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
49981	10/7/2021	30778 - Giant Gas Station	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20
49982	10/7/2021	30926 - Leilani Gonzales	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	226.4
49983	10/7/2021	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
49984	10/7/2021	30924 - Constance Jean Hurd	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	280.6
49985	10/7/2021	30925 - Leonard Ben Laird	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	49.5
49986	10/7/2021	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	30
49987	10/7/2021	30933 - Lose the Ticket TS, LLC	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	130
49988	10/7/2021	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
49989	10/7/2021	30934 - Maria McBride	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
49990	10/7/2021	30698 - Irene Morris	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
49991	10/7/2021	30854 - Pima County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5000
49992	10/7/2021	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
49993	10/7/2021	30930 - Wyatt Stockam	Refunds/Rebates	0910 Justice Court 1	100 General Fund	210.6

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49994	10/7/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	175.67
49995	10/7/2021	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.97
49996	10/7/2021	30932 - Justin Wilson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2087.4
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Grand Total						1301106.23