

Demands 10/22/21
 Date Range 10/08/2021-10/21/2021
 Warrant Range 49997-50280

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49997	10/8/2021	28199 - Bradley R Johnson MD PLLC	Professional Services	1200 Juvenile Court Services	100 General Fund	500
49998	10/14/2021	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23651.43
49999	10/14/2021	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	309.02
49999	10/14/2021	27025 - Amazon.com LLC	Office Supplies	0810 Court Administration	100 General Fund	31.24
50000	10/14/2021	30922 - Susan M. Anderson	Travel, Training & Members	0810 Court Administration	585 CASA Grant	90.03
50001	10/14/2021	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	3974.74
50001	10/14/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	3497.36
50002	10/14/2021	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	810
50003	10/14/2021	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	15484.99
50004	10/14/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	84.02
50005	10/14/2021	22010 - Arizona Smoke School, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	250
50006	10/14/2021	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
50007	10/14/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	522.98
50008	10/14/2021	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	378.75
50009	10/14/2021	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	399.95
50010	10/14/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	41.73
50011	10/14/2021	9269 - Barton, Vicki	Travel, Training & Members	0810 Court Administration	585 CASA Grant	360.32
50012	10/14/2021	26046 - Beacon Secure	General Office Supplies	0200 Treasurer	100 General Fund	601
50013	10/14/2021	28979 - Belyani, Seyed Mohsen	Court Interpreters	0810 Court Administration	100 General Fund	383.28
50014	10/14/2021	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	56.42
50015	10/14/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	938.97
50015	10/14/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	469.86
50015	10/14/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	5.02
50015	10/14/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	27.39
50016	10/14/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	171.3
50017	10/14/2021	4966 - Bisbee Unified School District #2	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	2235
50018	10/14/2021	15862 - Budget Towing	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	484
50018	10/14/2021	15862 - Budget Towing	Professional Services	3000 Sheriff	100 General Fund	368
50019	10/14/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	439
50020	10/14/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	208.45
50021	10/14/2021	9164 - CDW LLC	Communications Equipment	9000 School Superintendent	290 Schools	9302.51
50022	10/14/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	74.45
50023	10/14/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	248.46
50024	10/14/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	206.94
50024	10/14/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	593.18
50025	10/14/2021	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
50025	10/14/2021	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
50026	10/14/2021	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	14626.92
50027	10/14/2021	5127 - Cochise County Fair Association	County Fair Promotion	0100 Board of Supervisors	100 General Fund	1716
50028	10/14/2021	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	2250
50029	10/14/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	1021.07
50030	10/14/2021	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
50031	10/14/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1558.26

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50032	10/14/2021	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	288.15
50033	10/14/2021	21957 - Culligan of Tucson	Professional Services	0400 Recorder	100 General Fund	81.45
50034	10/14/2021	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	43.67
50035	10/14/2021	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	35.88
50036	10/14/2021	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	58.34
50037	10/14/2021	30936 - Desert Mountain Insurance Services, Inc.	Personal Liab Insurance	9000 School Superintendent	281 Jail Education Program	2626
50038	10/14/2021	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.12
50038	10/14/2021	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
50038	10/14/2021	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.59
50039	10/14/2021	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.39
50039	10/14/2021	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	54.1
50039	10/14/2021	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37
50040	10/14/2021	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.3
50041	10/14/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6738.62
50042	10/14/2021	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	332.08
50043	10/14/2021	25270 - Environmental Science Corporation	Misc Professional Service	7000 Solid Waste	505 Solid Waste	714
50044	10/14/2021	335 - Federal Express Corporation	Postage	1350 Legal Defender	100 General Fund	34.62
50045	10/14/2021	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	596
50046	10/14/2021	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	56.56
50047	10/14/2021	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
50048	10/14/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	550.33
50048	10/14/2021	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	156.53
50049	10/14/2021	28538 - IP Access International, Inc	Professional Services	3600 Emergency Services	100 General Fund	2268
50050	10/14/2021	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	427.5
50051	10/14/2021	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	100
50052	10/14/2021	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	68
50052	10/14/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	17
50053	10/14/2021	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	29.25
50054	10/14/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
50055	10/14/2021	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1837.67
50056	10/14/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
50057	10/14/2021	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	227.5
50058	10/14/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	196.77
50058	10/14/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	25.31
50059	10/14/2021	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1446.12
50060	10/14/2021	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	204
50061	10/14/2021	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	108135.24
50062	10/14/2021	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	18300
50063	10/14/2021	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
50064	10/14/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.94
50064	10/14/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	167.42
50065	10/14/2021	3043 - Purcell Tire & Rubber Company	Tires	1750 Fleet Management	109 Fleet Management	3590.36
50065	10/14/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3936.46
50066	10/14/2021	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	431
50067	10/14/2021	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	3638.97
50068	10/14/2021	24284 - RWC Group	Equipment Parts	1710 Heavy Fleet Management	600 Heavy Fleet Management	5985
50068	10/14/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11941.23

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50069	10/14/2021	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	260.91
50070	10/14/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	245
50071	10/14/2021	8258 - Schlesinger, Aaron	Court Reporters	0810 Court Administration	100 General Fund	850
50072	10/14/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	8679.33
50072	10/14/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3884.42
50072	10/14/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	1182.79
50072	10/14/2021	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	509.6
50072	10/14/2021	26535 - Senergy Petroleum LLC	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	510.77
50072	10/14/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	4925.48
50072	10/14/2021	26535 - Senergy Petroleum LLC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	570.29
50073	10/14/2021	30890 - Shaw Industries, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6625.18
50074	10/14/2021	29041 - Smith III, Lorin	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	129.99
50075	10/14/2021	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1092.19
50076	10/14/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	49.5
50077	10/14/2021	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	6.48
50078	10/14/2021	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	59.52
50079	10/14/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50080	10/14/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4326.33
50081	10/14/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	207.81
50082	10/14/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	853.58
50083	10/14/2021	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	7419.36
50084	10/14/2021	2983 - Superior Steel Supply	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	349.7
50085	10/14/2021	136 - The Bisbee Observer LLC	Legal Notices Advertising	0500 Elections	100 General Fund	26.88
50086	10/14/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
50087	10/14/2021	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	163.85
50088	10/14/2021	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
50089	10/14/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
50090	10/14/2021	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7714.75
50090	10/14/2021	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21238.5
50091	10/14/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4370.43
50092	10/14/2021	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13784.35
50093	10/14/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1169.57
50094	10/14/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	697.66
50095	10/14/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	153.2
50096	10/14/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	882.63
50097	10/14/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	750.7
50098	10/14/2021	898 - Willcox Rock & Sand Inc.	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	675.06
50099	10/14/2021	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	2200
50100	10/14/2021	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	697.57
50101	10/14/2021	30860 - Jennifer Renee Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40
50102	10/14/2021	30937 - Adalberto Araiza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
50103	10/14/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20000
50104	10/14/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
50105	10/14/2021	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	172612
50106	10/14/2021	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
50107	10/14/2021	30864 - Jamie Del Vecchio	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
50108	10/14/2021	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25

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50109	10/14/2021	30943 - Melissa Gouchie	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100
50110	10/14/2021	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
50111	10/14/2021	30604 - Hector Montano	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	83.68
50112	10/14/2021	30938 - John Piotrowski	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100
50113	10/14/2021	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
50114	10/14/2021	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	217.57
50115	10/14/2021	30941 - Christina Shojinaga	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
50116	10/14/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
50117	10/14/2021	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
50118	10/14/2021	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
50119	10/14/2021	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	40.84
50120	10/20/2021	67 - Arizona Counties Insurance Pool	Payroll Expense	1600 Finance	110 Payroll Clearing Fund	149645.01
50121	10/20/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expense	1600 Finance	110 Payroll Clearing Fund	5748.81
50122	10/21/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
50123	10/21/2021	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	306.42
50124	10/21/2021	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1107
50125	10/21/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	341.27
50126	10/21/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	169.87
50127	10/21/2021	27025 - Amazon.com LLC	Data Processing Equipment	0810 Court Administration	100 General Fund	45.9
50127	10/21/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	538.55
50128	10/21/2021	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	28.75
50129	10/21/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6167.91
50130	10/21/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	138.92
50131	10/21/2021	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	7910
50132	10/21/2021	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	10000
50133	10/21/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	73.46
50134	10/21/2021	30360 - Assured Document Destruction, Inc.	Legal Professional Svcs	0600 County Attorney	100 General Fund	761
50135	10/21/2021	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	310.58
50136	10/21/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2125
50137	10/21/2021	20860 - Aztec Welding Supply Company	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1544.26
50138	10/21/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	252.45
50139	10/21/2021	21751 - Barnett's Towing LLC	Judgements/Damages P. W.	4010 Highway Dept Administration	251 Highway Fund	245
50140	10/21/2021	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.96
50140	10/21/2021	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	105.5
50140	10/21/2021	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
50141	10/21/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1424.77
50141	10/21/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	664.73
50141	10/21/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	260.85
50141	10/21/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	107.72
50142	10/21/2021	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
50143	10/21/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
50144	10/21/2021	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
50145	10/21/2021	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	357.12
50146	10/21/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	3456.07
50147	10/21/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	235.91
50148	10/21/2021	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	30
50148	10/21/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	188

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50148	10/21/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	12
50149	10/21/2021	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	171 County Library	75.31
50150	10/21/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	509.03
50151	10/21/2021	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1112.37
50152	10/21/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1330.76
50153	10/21/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.69
50154	10/21/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.62
50155	10/21/2021	30948 - Peter Chan	Court Interpreters	0810 Court Administration	100 General Fund	348.56
50156	10/21/2021	8068 - Chiricahua Community Health Centers, INC	Professional Services	1600 Finance	533 AZ Cares Grant	263400
50157	10/21/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50157	10/21/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	282.88
50157	10/21/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	129.69
50158	10/21/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	10000
50159	10/21/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	677.47
50160	10/21/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.5
50161	10/21/2021	30840 - Constant Associates	Professional Service	5000 Health Dept	222 Public Health Emerg Preparednes:	16608
50162	10/21/2021	24863 - Cool Dreams Window Tinting	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	275
50163	10/21/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	268.8
50164	10/21/2021	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504
50165	10/21/2021	27725 - Dagostino Private Investigations	Felony	0100 Board of Supervisors	100 General Fund	409.1
50166	10/21/2021	26893 - DataBank IMX LLC	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	2220
50167	10/21/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	3900
50168	10/21/2021	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	28.28
50169	10/21/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2448
50170	10/21/2021	30942 - John R. Dobson	Refunds/Rebates	3000 Sheriff	100 General Fund	1000
50171	10/21/2021	14846 - Doss Moving & Storage Inc.	Professional Services	2100 Facilities Management	100 General Fund	577
50172	10/21/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3196.35
50173	10/21/2021	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
50174	10/21/2021	30907 - Dronelogs Systems Inc	Tools & Eqp	4110 Engineering & Natural Resources	261 Flood Control Distric	19214.98
50175	10/21/2021	6026 - Durham Communications, Inc.	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	9952.5
50176	10/21/2021	22980 - Election Systems & Software LLC	Office Supplies	0500 Elections	321 HAVA Grant-Elections	97445.8
50177	10/21/2021	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1675
50178	10/21/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3213.85
50179	10/21/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	55.86
50180	10/21/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	642.21
50181	10/21/2021	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3000
50182	10/21/2021	26799 - George Medina - George's Upholstery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	440
50183	10/21/2021	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	22.96
50184	10/21/2021	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	35.17
50185	10/21/2021	27230 - Gegan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	34.05
50186	10/21/2021	20903 - Griffith, David Bruce	Misdemeanor	0100 Board of Supervisors	100 General Fund	9925
50187	10/21/2021	25039 - Henco, Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	976.09
50188	10/21/2021	465 - Hodges Glass Co Inc	Judgements/Damages P. W.	4010 Highway Dept Administration	251 Highway Fund	737.95
50189	10/21/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	861.46
50190	10/21/2021	30919 - Noble Jackson	Professional Services	3000 Sheriff	207 Sheriff Donations Fund	62
50191	10/21/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
50192	10/21/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	175

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50193	10/21/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2100
50194	10/21/2021	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	32908.41
50194	10/21/2021	30142 - KARPEL COMPUTER SYSTEMS, INC. DBA KARPEL SOLUTIONS	Accountable Software(Lic)	1800 IT/Communications	215 Border Strike Task Force	8767
50195	10/21/2021	30893 - Katsarelis, Efthymios	Felony	0100 Board of Supervisors	100 General Fund	2172
50196	10/21/2021	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1150
50196	10/21/2021	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2675
50196	10/21/2021	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	550
50197	10/21/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
50198	10/21/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	3400
50199	10/21/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	61.58
50200	10/21/2021	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	70
50201	10/21/2021	30470 - Dr. Jenl McCutchson	Professional Services	0810 Court Administration	100 General Fund	1200
50201	10/21/2021	30470 - Dr. Jenl McCutchson	Professional Services	0810 Court Administration	147 Adult Probation Svcs Fee	400
50202	10/21/2021	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	12400
50203	10/21/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1148.37
50204	10/21/2021	12529 - Midway Chevrolet	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	3373.09
50204	10/21/2021	12529 - Midway Chevrolet	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	40183
50205	10/21/2021	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.23
50206	10/21/2021	30939 - Moser, Heather	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	100
50207	10/21/2021	29838 - mySidewalk, Inc.	Data Process Prof Svcs	5000 Health Dept	100 General Fund	20000
50208	10/21/2021	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
50209	10/21/2021	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	70
50210	10/21/2021	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	497.21
50211	10/21/2021	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	16328
50212	10/21/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	149.53
50212	10/21/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	169.17
50213	10/21/2021	3043 - Purcell Tire & Rubber Company	Tires	1750 Fleet Management	109 Fleet Management	184.36
50213	10/21/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	935.95
50214	10/21/2021	684 - Richardson's Mortuary	Professional Services	5000 Health Dept	100 General Fund	2295
50215	10/21/2021	27637 - Runbeck Election Services Inc.	Printing	0500 Elections	100 General Fund	3650.9
50216	10/21/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4802.13
50217	10/21/2021	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	4800
50217	10/21/2021	29427 - Brian R. Salata	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500
50218	10/21/2021	16365 - Sanofi Pasteur	Flu Vaccine	5000 Health Dept	100 General Fund	2645.4
50219	10/21/2021	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	3400
50220	10/21/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800
50221	10/21/2021	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	124 Attrny Anti-Racketeering	75
50221	10/21/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
50221	10/21/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	640.4
50222	10/21/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	36523.48
50222	10/21/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	24376.59
50223	10/21/2021	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	690.5
50224	10/21/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	542.43
50225	10/21/2021	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	2450
50226	10/21/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.22
50227	10/21/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	92.46
50228	10/21/2021	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	63.52

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50229	10/21/2021	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	85.1
50230	10/21/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	117.7
50231	10/21/2021	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	57.59
50232	10/21/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
50233	10/21/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1441.59
50234	10/21/2021	7739 - Streifeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50235	10/21/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1337.9
50236	10/21/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	13972.09
50236	10/21/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	289.17
50236	10/21/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3115.57
50237	10/21/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1914.06
50238	10/21/2021	2983 - Superior Steel Supply	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	2123.29
50239	10/21/2021	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
50240	10/21/2021	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	600
50241	10/21/2021	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	67.28
50242	10/21/2021	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1076.95
50243	10/21/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3806.2
50244	10/21/2021	24112 - Those Guys Auto	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	606.04
50245	10/21/2021	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	36796.22
50246	10/21/2021	6076 - Truly Nolen Exterminating Inc	Misc Professional Service	7000 Solid Waste	505 Solid Waste	200
50247	10/21/2021	27189 - Tucson's Map & Flag Center	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	1741.77
50248	10/21/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
50249	10/21/2021	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	111.33
50250	10/21/2021	17830 - USDA, Animal & Plant Health Inspection	Professional Service	3000 Sheriff	100 General Fund	9241.5
50251	10/21/2021	30947 - Villa, Falesha	Judgements & Damages	0100 Board of Supervisors	505 Solid Waste	787
50252	10/21/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	537.77
50253	10/21/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3633.35
50254	10/21/2021	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	25.76
50255	10/21/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2585.47
50256	10/21/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1546.4
50257	10/21/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1188.75
50258	10/21/2021	20146 - West Press	General Office Supplies	5000 Health Dept	100 General Fund	1198.32
50259	10/21/2021	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1077
50260	10/21/2021	8213 - Wick Communications	Professional Services	3000 Sheriff	100 General Fund	217.97
50261	10/21/2021	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300
50261	10/21/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2112
50262	10/21/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	197.43
50263	10/21/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	15599.62
50264	10/21/2021	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	121.82
50265	10/21/2021	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	364.84
50266	10/21/2021	564 - Cochise County Finance Revolving Fund	Postage	1600 Finance	100 General Fund	265
50267	10/21/2021	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	220
50267	10/21/2021	2528 - Cochise County Sheriff's Department	General Office Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	72.98
50267	10/21/2021	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	268
50267	10/21/2021	2528 - Cochise County Sheriff's Department	Operating Supplies	3000 Sheriff	100 General Fund	182.75
50267	10/21/2021	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	391
50267	10/21/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	488

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50268	10/21/2021	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
50269	10/21/2021	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
50270	10/21/2021	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
50271	10/21/2021	788 - City of Tombstone	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	825
50272	10/21/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20000
50273	10/21/2021	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
50274	10/21/2021	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
50275	10/21/2021	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200
50276	10/21/2021	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
50277	10/21/2021	30950 - Neill, Mary	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	32
50278	10/21/2021	30949 - Vuyovich, Lisa	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
50279	10/21/2021	30946 - James Wales	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	225
50280	10/21/2021	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25