

Demands 11/11/21
 Date Range 10/22/2021-11/11/2021
 Warrant Range 50281-50675

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50281	10/25/2021	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2284.07
50282	10/25/2021	30719 - Tod Kleinman	Gasoline	1750 Fleet Management	109 Fleet Management	54.58
50283	10/28/2021	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
50284	10/28/2021	4415 - Alphagraphics	General Office Supplies	1300 Public Defender	100 General Fund	114.14
50285	10/28/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	100.06
50285	10/28/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	28.23
50286	10/28/2021	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100 General Fund	250
50287	10/28/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1153.8
50288	10/28/2021	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	323.38
50289	10/28/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	7953.47
50290	10/28/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1380.89
50291	10/28/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	889.97
50292	10/28/2021	89 - Arizona State Land Department	Miscellaneous Oper Lease	3600 Emergency Services	100 General Fund	121.58
50293	10/28/2021	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	142.6
50294	10/28/2021	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	1170
50295	10/28/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5812.23
50296	10/28/2021	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	17838
50297	10/28/2021	30360 - Assured Document Destruction, Inc.	Professional Services	1100 Adult Probation	100 General Fund	132.9
50297	10/28/2021	30360 - Assured Document Destruction, Inc.	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	415.1
50298	10/28/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	29.74
50299	10/28/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1867.73
50299	10/28/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	621.51
50300	10/28/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2097.08
50301	10/28/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	27.5
50301	10/28/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	27.5
50302	10/28/2021	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	257
50303	10/28/2021	27095 - Benson's Engine Machine	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	632.84
50304	10/28/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	26.87
50304	10/28/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
50304	10/28/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	279.94
50305	10/28/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	363.93
50305	10/28/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	335.25
50305	10/28/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	105.27
50305	10/28/2021	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	47.22
50306	10/28/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	470.16
50307	10/28/2021	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	64.24
50308	10/28/2021	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	100.12
50309	10/28/2021	15079 - Cardinal Health Inc.	General Operating Supply	5000 Health Dept	232 Family Planning	64.32
50309	10/28/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	598.67
50310	10/28/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	308.69
50311	10/28/2021	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	25.32
50312	10/28/2021	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50312	10/28/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	-0.13
50313	10/28/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.92
50313	10/28/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	69.78
50313	10/28/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	163.06
50314	10/28/2021	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	101.29
50315	10/28/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.63
50316	10/28/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	304.88
50317	10/28/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	529.04
50318	10/28/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	472.04
50319	10/28/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.67
50319	10/28/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.92
50320	10/28/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50320	10/28/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	281.91
50321	10/28/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
50322	10/28/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	1890.74
50323	10/28/2021	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	160
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	100 General Fund	48
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	109 Fleet Management	42
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	258
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	21
50323	10/28/2021	247 - Copper Queen Community Hospital	Miscellaneous Expenses	0100 Board of Supervisors	100 General Fund	70
50323	10/28/2021	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	11
50324	10/28/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2279.22
50325	10/28/2021	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	56
50326	10/28/2021	13005 - Diamondback Police Supply Co	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	830.41
50327	10/28/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2008
50328	10/28/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3883.94
50329	10/28/2021	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	484
50330	10/28/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	36.86
50331	10/28/2021	26799 - George Medina - George's Upholstery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	150
50332	10/28/2021	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	2214.5
50333	10/28/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875
50334	10/28/2021	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	345.2
50335	10/28/2021	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	1250
50336	10/28/2021	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	18.13
50336	10/28/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	598.31
50337	10/28/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1450
50338	10/28/2021	2392 - Keefe Commissary Network, LLC	Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	9503.49
50339	10/28/2021	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	100
50340	10/28/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
50341	10/28/2021	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	699.48
50342	10/28/2021	24311 - LMBI Inc.	Archit & Engr Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	47266
50343	10/28/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	133.8
50343	10/28/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	699.79
50344	10/28/2021	28182 - Melissa A. King-Marvin, LPC	Professional Services	0810 Court Administration	168 Children's Issues Ed	120
50345	10/28/2021	25595 - Net Transcripts, Inc.	Court Reporters	1310 Legal Advocate	100 General Fund	203.03
50346	10/28/2021	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	37

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50346	10/28/2021	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	111
50347	10/28/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	556.4
50348	10/28/2021	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	115637.4
50349	10/28/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	172.74
50349	10/28/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	179.99
50350	10/28/2021	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	97.52
50351	10/28/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	7443.4
50352	10/28/2021	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	617.5
50352	10/28/2021	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	387
50353	10/28/2021	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	745.59
50354	10/28/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	1075.2
50355	10/28/2021	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
50356	10/28/2021	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	4837.71
50357	10/28/2021	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	112650
50358	10/28/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	545.73
50359	10/28/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	386.82
50360	10/28/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50360	10/28/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	465
50361	10/28/2021	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	700
50362	10/28/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	8772.71
50362	10/28/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	3415.38
50363	10/28/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.05
50364	10/28/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	101.96
50365	10/28/2021	26449 - Southwestern Scale Company, Inc.	Off Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	5925.96
50366	10/28/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	55.66
50366	10/28/2021	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	20.36
50367	10/28/2021	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	89.05
50368	10/28/2021	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	85.65
50369	10/28/2021	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	58.11
50370	10/28/2021	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
50370	10/28/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
50371	10/28/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
50371	10/28/2021	423 - Stericycle Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	270.33
50372	10/28/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50373	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	366.45
50374	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	419.38
50374	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4020 Highway Dept - Engineering	251 Highway Fund	129.22
50375	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	453.48
50376	10/28/2021	136 - The Bisbee Observer LLC	Misc Professional Service	1100 Adult Probation	100 General Fund	50
50377	10/28/2021	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	183.86
50377	10/28/2021	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	612.41
50377	10/28/2021	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	21894.63
50378	10/28/2021	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	5360
50379	10/28/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	7686.27
50380	10/28/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	285.1
50381	10/28/2021	30955 - United Tactical Systems, LLC	Conference Registration	3000 Sheriff	203 Jail Enhancement	395
50382	10/28/2021	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	340.72

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50383	10/28/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	77.06
50384	10/28/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1753.23
50385	10/28/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1380.67
50386	10/28/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1052.5
50387	10/28/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7121.84
50388	10/28/2021	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	102.11
50389	10/28/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1624
50390	10/28/2021	30953 - Wise, Ethan	Refunds/Rebates	5000 Health Dept	100 General Fund	75
50391	10/28/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	4226.73
50392	10/28/2021	30952 - Highway 92 Services	Professional Services	2100 Facilities Management	100 General Fund	679.4
50393	10/28/2021	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100 General Fund	6560
50394	10/28/2021	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	6.01
50395	10/28/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	10000
50396	10/28/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	157246
50397	10/28/2021	30951 - MARIA DE LOURDES SALAZAR FLORES	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250
50398	10/28/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
50399	10/28/2021	30576 - Holmes, Krystal	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	31
50400	10/28/2021	28659 - Liebman, Pamela	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	66.94
50401	10/28/2021	30652 - Jordan Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10
50402	10/28/2021	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	420.17
50403	10/28/2021	30956 - Ponchita Rico Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	988
50404	10/28/2021	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	57.61
50405	11/2/2021	67 - Arizona Counties Insurance Pool	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	2233.51
50406	11/4/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	3845
50406	11/4/2021	29549 - A&R Fire Protection LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1899.95
50407	11/4/2021	30184 - All Copy Products, Inc	General Office Supplies	1310 Legal Advocate	100 General Fund	315.3
50408	11/4/2021	13738 - American Refrigeration Supplies, Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	114.56
50409	11/4/2021	5099 - Arizona Department of Environmental Quality	Professional Services	2100 Facilities Management	105 Airport Enterprise	250
50410	11/4/2021	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	1708.44
50411	11/4/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	95.14
50412	11/4/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	27373.66
50412	11/4/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	2973.04
50413	11/4/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	259.75
50414	11/4/2021	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
50415	11/4/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	808.14
50416	11/4/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	204.9
50417	11/4/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50418	11/4/2021	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	0810 Court Administration	100 General Fund	49
50419	11/4/2021	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	4.7
50420	11/4/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	26.04
50421	11/4/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	298.11
50422	11/4/2021	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	81875.29
50423	11/4/2021	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	120
50424	11/4/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1081.13
50424	11/4/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	104.96
50425	11/4/2021	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	131.71
50426	11/4/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2204.78

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50426	11/4/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	76.81
50426	11/4/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	70.13
50426	11/4/2021	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	15.32
50426	11/4/2021	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	197.26
50426	11/4/2021	28252 - Bisbee NAPA	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	65.73
50426	11/4/2021	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	17.36
50427	11/4/2021	12605 - Carondelet Medical Group	Medical	1200 Juvenile Court Services	100 General Fund	288.63
50428	11/4/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2631.03
50428	11/4/2021	9164 - CDW LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	6804.15
50429	11/4/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.97
50430	11/4/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.34
50430	11/4/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	77.8
50431	11/4/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	71.78
50432	11/4/2021	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.94
50433	11/4/2021	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5763.28
50434	11/4/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3190.48
50435	11/4/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	183.9
50436	11/4/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	105.6
50437	11/4/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	35.79
50438	11/4/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	276.69
50439	11/4/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1568.35
50440	11/4/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50440	11/4/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	281.91
50441	11/4/2021	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	14848.63
50442	11/4/2021	29898 - CITY OF WILLCOX	Water	7000 Solid Waste	505 Solid Waste	177.13
50443	11/4/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	10000
50444	11/4/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	547.5
50445	11/4/2021	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02
50446	11/4/2021	29872 - Conklin, Todd	Professional Services	2100 Facilities Management	100 General Fund	800
50447	11/4/2021	28367 - Cornerstone Institutional LLC	General Operating Supply	3000 Sheriff	208 Sheriff Inmate Welfare	13919.2
50448	11/4/2021	14313 - Couchenour, Terry Edward	Misc Professional Service	0500 Elections	100 General Fund	100
50449	11/4/2021	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	255.14
50450	11/4/2021	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	72.52
50451	11/4/2021	21957 - Culligan of Tucson	General Operating Supply	2200 Human Resources	100 General Fund	8.7
50452	11/4/2021	19957 - D & G Paint and Body Inc.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1770.55
50453	11/4/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13
50454	11/4/2021	14846 - Doss Moving & Storage Inc.	Professional Services	2100 Facilities Management	100 General Fund	620
50455	11/4/2021	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.13
50455	11/4/2021	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
50455	11/4/2021	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.67
50456	11/4/2021	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	56.26
50457	11/4/2021	26848 - Dr. Maria Church International, LLC	Travel,Training & Members	0100 Board of Supervisors	100 General Fund	4457.25
50458	11/4/2021	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	30.71
50459	11/4/2021	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	280
50459	11/4/2021	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
50460	11/4/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	5.99
50461	11/4/2021	20069 - Gilbert, Joseph	Gasoline	1750 Fleet Management	109 Fleet Management	30

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50462	11/4/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500
50463	11/4/2021	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	714
50464	11/4/2021	465 - Hodges Glass Co Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	720
50465	11/4/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	389.11
50466	11/4/2021	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1574.5
50467	11/4/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1350
50468	11/4/2021	575 - Laboratory Corporation of America	Medical	1200 Juvenile Court Services	100 General Fund	109.48
50469	11/4/2021	19860 - Lawley Motors LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1357.7
50469	11/4/2021	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	2842.79
50470	11/4/2021	2809 - Mariposa Community Health Center	Medical	1200 Juvenile Court Services	100 General Fund	435.4
50471	11/4/2021	30470 - Dr. Jenl McCutchson	Professional Services	0810 Court Administration	100 General Fund	800
50472	11/4/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	983.94
50473	11/4/2021	29316 - Phoenix Pumps, Inc	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	5203.51
50474	11/4/2021	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	1826.88
50475	11/4/2021	29457 - Professional Development Academy, LLC	Training	1750 Fleet Management	109 Fleet Management	1645
50476	11/4/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	344.68
50476	11/4/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	143.79
50477	11/4/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	8247.92
50478	11/4/2021	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	360
50479	11/4/2021	7778 - Rosadilla, Victor	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	60
50480	11/4/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9498.31
50481	11/4/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	534.8
50482	11/4/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17235.34
50482	11/4/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	18705.3
50483	11/4/2021	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1875
50484	11/4/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	421.66
50485	11/4/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	131.55
50486	11/4/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	708.64
50487	11/4/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	123.3
50488	11/4/2021	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	9119.05
50489	11/4/2021	11687 - State of Arizona	Professional Services	1600 Finance	100 General Fund	1000
50490	11/4/2021	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	2115.86
50491	11/4/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	978.69
50492	11/4/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	605.36
50493	11/4/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	394.98
50494	11/4/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	156.69
50495	11/4/2021	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2218.2
50496	11/4/2021	30619 - Tetra Tech BAS, Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2930
50497	11/4/2021	30619 - Tetra Tech BAS, Inc.	Professional Service	7000 Solid Waste	505 Solid Waste	5347.25
50498	11/4/2021	7619 - Tingle, Joyce S	Misc Professional Service	0500 Elections	100 General Fund	150
50499	11/4/2021	28275 - Travers & Associates Aviation Insurance Agency,LLC	Personal Liab Insurance	2000 Airport Operations	105 Airport Enterprise	8706
50500	11/4/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
50501	11/4/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4841.7
50502	11/4/2021	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6534.29
50503	11/4/2021	701 - W. R. Ryan Company	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	109.33
50503	11/4/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	6604.44
50504	11/4/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	942.88

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50505	11/4/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	707.2
50506	11/4/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2766.86
50507	11/4/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1208.58
50508	11/4/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1158.4
50509	11/4/2021	20146 - West Press	General Office Supplies	0810 Court Administration	100 General Fund	294.03
50510	11/4/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	29062.55
50511	11/4/2021	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	147.58
50511	11/4/2021	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	196.35
50511	11/4/2021	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	334.39
50511	11/4/2021	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	247.88
50512	11/4/2021	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1284.17
50513	11/4/2021	30440 - Woodward, Robert	Misc Professional Service	0500 Elections	100 General Fund	100
50514	11/4/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
50515	11/4/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	20000
50516	11/4/2021	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
50517	11/4/2021	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	56.96
50518	11/4/2021	309 - Douglas, City of	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	27.13
50519	11/4/2021	30958 - Juan Rene Esquibel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
50520	11/4/2021	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
50521	11/4/2021	30962 - Fernando Flores	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	3500
50522	11/4/2021	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
50523	11/4/2021	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1800
50524	11/4/2021	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.84
50525	11/4/2021	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
50526	11/4/2021	30960 - Sandeep Singh	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
50527	11/4/2021	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
50528	11/4/2021	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	183.68
50529	11/4/2021	30957 - William Wells	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1299.6
50530	11/4/2021	6529 - Whetstone Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	55.84
50531	11/4/2021	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	31.01
50531	11/4/2021	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	68.45
50531	11/4/2021	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
50531	11/4/2021	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	271.16
50531	11/4/2021	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
50532	11/8/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5832.41
50533	11/9/2021	15021 - AFLAC	AFLAC	1600 Finance	501 Cochise Combined Trust	6488.36
50534	11/9/2021	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	4782.77
50535	11/10/2021	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	428
50536	11/10/2021	30184 - All Copy Products, Inc	General Office Supplies	3000 Sheriff	100 General Fund	113.95
50537	11/10/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	252.28
50537	11/10/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	128.02
50537	11/10/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	30.39
50537	11/10/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	182 CFSA-Troller Fund	51.22
50537	11/10/2021	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	49.61
50538	11/10/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	11.02
50539	11/10/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	440
50539	11/10/2021	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	2742.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50539	11/10/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	12903.34
50539	11/10/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	2800
50540	11/10/2021	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	460
50541	11/10/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	693
50541	11/10/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	115.79
50542	11/10/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	98.65
50543	11/10/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	477.79
50544	11/10/2021	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	306.02
50545	11/10/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1523.04
50545	11/10/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	843.77
50546	11/10/2021	27987 - Banz, Dean	Arbitration Expense	0810 Court Administration	100 General Fund	40.32
50547	11/10/2021	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	643.73
50548	11/10/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	114.98
50549	11/10/2021	28199 - Bradley R Johnson MD PLLC	Judicial Related Expenses	1300 Public Defender	100 General Fund	150
50550	11/10/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
50551	11/10/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	743
50552	11/10/2021	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35
50553	11/10/2021	14430 - Bureau of Vital Records	Printing	5000 Health Dept	100 General Fund	3592.47
50554	11/10/2021	30963 - Dwight Busby	Refunds/Rebates	5000 Health Dept	100 General Fund	235
50555	11/10/2021	27471 - Canyon Vista Medical Center	X Ray/Lab	5000 Health Dept	100 General Fund	235.15
50556	11/10/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	147.14
50557	11/10/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	158.34
50558	11/10/2021	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	338.5
50559	11/10/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	80.44
50559	11/10/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	80.44
50560	11/10/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	108.37
50561	11/10/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	74.45
50562	11/10/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	68.82
50562	11/10/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	68.82
50563	11/10/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50563	11/10/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	281.91
50563	11/10/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	532.96
50564	11/10/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	129.69
50565	11/10/2021	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	2972.82
50566	11/10/2021	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
50566	11/10/2021	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
50567	11/10/2021	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1366.12
50568	11/10/2021	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	150
50568	11/10/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	125.91
50568	11/10/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	868
50568	11/10/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	208 Sheriff Inmate Welfare	336
50569	11/10/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	535.52
50570	11/10/2021	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	2850
50571	11/10/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.5
50571	11/10/2021	21310 - Concentra Medical Centers	Professional Services	1200 Juvenile Court Services	100 General Fund	97
50572	11/10/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	8061.3
50573	11/10/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	1221.82

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50573	11/10/2021	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	526.77
50574	11/10/2021	21957 - Culligan of Tucson	Professional Services	0400 Recorder	100 General Fund	30.44
50575	11/10/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	230.72
50576	11/10/2021	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	267.77
50577	11/10/2021	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504
50578	11/10/2021	27725 - Dagostino Private Investigations	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	132
50579	11/10/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2700
50580	11/10/2021	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	47.35
50581	11/10/2021	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	200
50582	11/10/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2056
50583	11/10/2021	14846 - Doss Moving & Storage Inc.	Professional Services	2100 Facilities Management	100 General Fund	698.5
50584	11/10/2021	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.38
50584	11/10/2021	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	54.01
50584	11/10/2021	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37
50584	11/10/2021	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
50585	11/10/2021	17857 - Entech	General Operating Supply	5000 Health Dept	228 W.I.C. Grant	1430
50586	11/10/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	6.85
50587	11/10/2021	335 - Federal Express Corporation	Postage	1350 Legal Defender	100 General Fund	57.54
50588	11/10/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	318.44
50589	11/10/2021	29976 - Gomez, Lionor	Court Interpreters	0810 Court Administration	100 General Fund	175
50590	11/10/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	1787.41
50591	11/10/2021	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	84
50592	11/10/2021	20903 - Griffith, David Bruce	Dependency	0100 Board of Supervisors	100 General Fund	1000
50592	11/10/2021	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	6910
50593	11/10/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
50593	11/10/2021	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1310
50594	11/10/2021	119 - Healthcare Innovations, Inc.	Medical	5000 Health Dept	100 General Fund	3461.98
50595	11/10/2021	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	175
50596	11/10/2021	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	223.82
50597	11/10/2021	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1667.35
50598	11/10/2021	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	1972.94
50599	11/10/2021	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1280
50600	11/10/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	850.5
50601	11/10/2021	24788 - Jimenez, Elizabeth Sarah	Misc Professional Service	9000 School Superintendent	278 Small Schools	1278.75
50602	11/10/2021	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	17
50602	11/10/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	17
50603	11/10/2021	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	151.01
50604	11/10/2021	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	235
50604	11/10/2021	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1500
50605	11/10/2021	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	911
50606	11/10/2021	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1968.33
50607	11/10/2021	26413 - Mindful Lactation	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	280
50607	11/10/2021	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	140
50608	11/10/2021	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	175
50609	11/10/2021	582 - Northern Cochise Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	814.3
50610	11/10/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
50611	11/10/2021	25820 - Nyander, Penny Sue	Court Reporters	0600 County Attorney	100 General Fund	217.25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50612	11/10/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	880.79
50613	11/10/2021	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	15952
50614	11/10/2021	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	35700
50615	11/10/2021	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
50616	11/10/2021	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	26.29
50617	11/10/2021	13306 - Raymond J. Schumacher MD PC	Judgements/Damages S.O.	3000 Sheriff	100 General Fund	1150
50618	11/10/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	64.4
50619	11/10/2021	6698 - Romero, Tracey	Postage	0810 Court Administration	100 General Fund	8.8
50620	11/10/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	207
50621	11/10/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	1984.91
50621	11/10/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	748.08
50622	11/10/2021	16365 - Sanofi Pasteur	Flu Vaccine	5000 Health Dept	100 General Fund	2193.87
50623	11/10/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800
50624	11/10/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50624	11/10/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	562.8
50625	11/10/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
50626	11/10/2021	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	41.57
50627	11/10/2021	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
50628	11/10/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	679.16
50629	11/10/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2799.2
50629	11/10/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
50629	11/10/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	65
50630	11/10/2021	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	6.47
50631	11/10/2021	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	6.48
50632	11/10/2021	264 - Sparkletts	General Office Supplies	1300 Public Defender	100 General Fund	55.42
50633	11/10/2021	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	61.91
50634	11/10/2021	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
50635	11/10/2021	2909 - Stan's Fence Co., Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	1326.38
50635	11/10/2021	2909 - Stan's Fence Co., Inc.	Improvemnts Otr Than Bldg	4010 Highway Dept Administration	251 Highway Fund	2588.7
50636	11/10/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1441.59
50637	11/10/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4049.12
50638	11/10/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	699.91
50639	11/10/2021	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	8717.22
50640	11/10/2021	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1619.58
50641	11/10/2021	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
50641	11/10/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34
50641	11/10/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	7009.9
50642	11/10/2021	29679 - Tim's Electric LLC	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	58258.57
50643	11/10/2021	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
50644	11/10/2021	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	670
50644	11/10/2021	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	203 Jail Enhancement	301.5
50645	11/10/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
50646	11/10/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	192.23
50647	11/10/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	297.34
50648	11/10/2021	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.9
50648	11/10/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	148.05
50649	11/10/2021	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.61

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50650	11/10/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	733.56
50651	11/10/2021	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	98.6
50651	11/10/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1312.59
50651	11/10/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	255.25
50651	11/10/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	55.65
50651	11/10/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	30.86
50652	11/10/2021	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	14202.68
50653	11/10/2021	30927 - Vidaray Technologies	Capital Equipment	3000 Sheriff	201 Stonegarden Program	45050
50654	11/10/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	135.64
50655	11/10/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1006.55
50656	11/10/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7223.4
50657	11/10/2021	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	746
50658	11/10/2021	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1375.19
50659	11/10/2021	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300
50659	11/10/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1448
50660	11/10/2021	30815 - Allecia Michelle Wilson	Witness Fees & Charges	1350 Legal Defender	100 General Fund	2175
50661	11/10/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	324.66
50661	11/10/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	144.59
50662	11/10/2021	28501 - Yavapai County Education Service Agency	Professional Services	8000 County Library District	171 County Library	2500
50663	11/10/2021	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	121.82
50664	11/10/2021	8416 - Cochise County Historical & Archaeological Society	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	25
50665	11/10/2021	26661 - COSUGI	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	150
50666	11/10/2021	30959 - Fulton County Board of Commissioners	Court Costs	0600 County Attorney	100 General Fund	12.5
50667	11/10/2021	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
50668	11/10/2021	30598 - Reyes, Alberto	Books, Dues & Subscrip	4110 Engineering & Natural Resources	251 Highway Fund	335.42
50669	11/10/2021	27468 - Sanchez, Natalie Nicole	General Operating Supply	5000 Health Dept	223 Maternal & Child Health	102
50670	11/10/2021	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	200
50671	11/10/2021	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
50672	11/10/2021	7373 - McDonald's	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	264
50673	11/10/2021	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
50674	11/10/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
50675	11/10/2021	6770 - Sunsites-Pearce Fire District	Trf Other Agencies	1600 Finance	115 BOS Grants	88919