

Demands 11/24/21
 Date Range 11/12/2021-11/24/2021
 Warrant Range 50676-50929

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50676	11/15/2021	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2800
50677	11/18/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
50678	11/18/2021	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	24336.82
50679	11/18/2021	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	29.88
50680	11/18/2021	27661 - AMCS Group Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	2562.44
50681	11/18/2021	7724 - Arizona Association of School Business Officials	Misc Professional Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	4900
50682	11/18/2021	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	17461.6
50683	11/18/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2262.17
50684	11/18/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	233.08
50685	11/18/2021	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	59833.17
50686	11/18/2021	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	682.13
50687	11/18/2021	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	437
50688	11/18/2021	9166 - Auto Safety House	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	612.93
50689	11/18/2021	20860 - Aztec Welding Supply Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	78.96
50690	11/18/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	1.38
50691	11/18/2021	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	267.5
50692	11/18/2021	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.22
50692	11/18/2021	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.24
50692	11/18/2021	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
50693	11/18/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	9.78
50693	11/18/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	101.84
50694	11/18/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	0.53
50694	11/18/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	43.13
50694	11/18/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	5.57
50695	11/18/2021	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	95.12
50696	11/18/2021	30928 - Best Plumbing Specialties Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	3255.15
50697	11/18/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2661.49
50697	11/18/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1623.93
50697	11/18/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	20.6
50697	11/18/2021	28252 - Bisbee NAPA	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	56.99
50698	11/18/2021	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	69.75
50699	11/18/2021	28616 - Blue 360 Media, LLC	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	69.75
50700	11/18/2021	5700 - Boyd Equipment Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	651.47
50701	11/18/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
50702	11/18/2021	27471 - Canyon Vista Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	2957.36
50703	11/18/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	33046.96
50704	11/18/2021	6699 - Central Alarm Incorporated	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	552
50705	11/18/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.69
50706	11/18/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.62
50707	11/18/2021	8068 - Chiricahua Community Health Centers, INC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	75.84
50708	11/18/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	280.98
50709	11/18/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50710	11/18/2021	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	19392.5

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50711	11/18/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	156.67
50712	11/18/2021	30888 - Column Software, PBC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	20.6
50712	11/18/2021	30888 - Column Software, PBC	Miscellaneous Expenses	0100 Board of Supervisors	100 General Fund	41.2
50713	11/18/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.5
50714	11/18/2021	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	582
50715	11/18/2021	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	122.84
50716	11/18/2021	26893 - DataBank IMX LLC	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	213.12
50717	11/18/2021	26893 - DataBank IMX LLC	Data Processing Equipment	1800 IT/Communications	100 General Fund	4100.41
50718	11/18/2021	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	114.45
50719	11/18/2021	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	28.28
50720	11/18/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	2971.35
50721	11/18/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2091.85
50722	11/18/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	41.95
50723	11/18/2021	17324 - Fort Huachuca 50	Advocacy Services	0100 Board of Supervisors	100 General Fund	27000
50724	11/18/2021	22592 - Gonzales, Manuel V.	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	100
50725	11/18/2021	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	22.96
50726	11/18/2021	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	35.17
50727	11/18/2021	27230 - Gegan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	34.05
50728	11/18/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250
50729	11/18/2021	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	170
50730	11/18/2021	30970 - Heiner, Michael	Refunds/Rebates	1900 Development Services	100 General Fund	132.8
50731	11/18/2021	29630 - James L. Heneveld	Court Interpreters	0810 Court Administration	100 General Fund	175
50732	11/18/2021	30972 - Hutchison, Joseph	Misc Professional Service	1710 Heavy Fleet Management	600 Heavy Fleet Management	95
50733	11/18/2021	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.67
50734	11/18/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	890.7
50735	11/18/2021	19860 - Lawley Motors LLC	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	139.08
50736	11/18/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57
50737	11/18/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	240.47
50738	11/18/2021	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	70
50739	11/18/2021	5900 - McCook Boiler & Pump Company	Professional Services	2100 Facilities Management	100 General Fund	1988
50740	11/18/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3039.21
50741	11/18/2021	26492 - Michael P. Christiansen, PhD	Professional Services	3000 Sheriff	100 General Fund	175
50742	11/18/2021	12529 - Midway Chevrolet	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	3232.82
50742	11/18/2021	12529 - Midway Chevrolet	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	38493
50743	11/18/2021	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.23
50744	11/18/2021	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	102
50745	11/18/2021	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
50746	11/18/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50746	11/18/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	61.6
50747	11/18/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	264.33
50747	11/18/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	332.59
50748	11/18/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2918.77
50749	11/18/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	86.8
50750	11/18/2021	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	923.63
50751	11/18/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5405.69
50752	11/18/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1596.68
50752	11/18/2021	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	510.19

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50753	11/18/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	700
50754	11/18/2021	13582 - Santa Cruz Radiology, LLC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	104.79
50755	11/18/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	23353.45
50755	11/18/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	11980.22
50755	11/18/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	30956.43
50756	11/18/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250
50757	11/18/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	951.38
50758	11/18/2021	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.38
50759	11/18/2021	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	131.9
50759	11/18/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	65.66
50759	11/18/2021	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	20.36
50760	11/18/2021	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	52.42
50761	11/18/2021	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	110.75
50762	11/18/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	102.89
50763	11/18/2021	7739 - Streitfeld, Stephen V. MD PC	Professional Services	1200 Juvenile Court Services	100 General Fund	500
50764	11/18/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	9370.6
50764	11/18/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2790.41
50765	11/18/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	228.54
50766	11/18/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Misc Professional Service	4010 Highway Dept Administration	251 Highway Fund	3254.24
50767	11/18/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	929.08
50768	11/18/2021	30340 - Technical Resource Management, LLC	Misc Professional Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2191.35
50769	11/18/2021	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	175
50770	11/18/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	240.02
50771	11/18/2021	30945 - Tile Outlet LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	463.98
50772	11/18/2021	27593 - Trinity Services Group, Inc.	Miscellaneous Expenses	3000 Sheriff	207 Sheriff Donations Fund	358.53
50772	11/18/2021	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	45111.99
50773	11/18/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	337.48
50774	11/18/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	3986.08
50775	11/18/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	121.93
50776	11/18/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3084.23
50777	11/18/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1770.43
50778	11/18/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1095.06
50779	11/18/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1027.98
50780	11/18/2021	20146 - West Press	Printing & Binding	0910 Justice Court 1	100 General Fund	1570.23
50781	11/18/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	73979.84
50782	11/18/2021	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	32.05
50783	11/18/2021	29366 - Semira Yacut	Court Interpreters	0810 Court Administration	100 General Fund	456.08
50784	11/18/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	1150.8
50785	11/18/2021	10419 - Cochise Association of School Administrators(CASA)	Books, Dues & Subscrip	9000 School Superintendent	100 General Fund	50
50786	11/18/2021	30966 - Randy L. Archuleta	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	137
50787	11/18/2021	29732 - Lisa Barraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	16.81
50788	11/18/2021	2506 - Clerk of the Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
50789	11/18/2021	564 - Cochise County Finance Revolving Fund	Other Compensated Victims	1600 Finance	121 Attorney Victim Compensat	13598.92
50790	11/18/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	91892
50791	11/18/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	69326
50792	11/18/2021	30968 - Issa Cornejo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
50793	11/18/2021	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50

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50794	11/18/2021	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
50795	11/18/2021	30965 - Jeff Gibson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	500
50796	11/18/2021	30967 - Joshua Houston	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	800
50797	11/18/2021	30836 - John Jameson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	239
50798	11/18/2021	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	30
50799	11/18/2021	30971 - Wayne Miller	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
50800	11/18/2021	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
50801	11/18/2021	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200
50802	11/18/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	45
50803	11/18/2021	30964 - TODD ANTHONY SWAN	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	98.4
50804	11/18/2021	30716 - Maria Vasquez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	300
50805	11/19/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	148.99
50806	11/19/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	952.95
50807	11/19/2021	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1692.8
50807	11/19/2021	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
50808	11/19/2021	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
50809	11/24/2021	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
50810	11/24/2021	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	856
50811	11/24/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	574.15
50811	11/24/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	10.95
50812	11/24/2021	30733 - Arbinger Institute, LLC	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	4485
50812	11/24/2021	30733 - Arbinger Institute, LLC	Postage	5000 Health Dept	100 General Fund	88.58
50813	11/24/2021	5099 - Arizona Department of Environmental Quality	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	5000
50814	11/24/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	299.76
50815	11/24/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	7020.38
50816	11/24/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1488.83
50817	11/24/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4450.58
50818	11/24/2021	30978 - Armstrong, Jerry	Refunds/Rebates	5000 Health Dept	100 General Fund	50
50819	11/24/2021	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	276.5
50820	11/24/2021	28231 - August, Kimberly Ann	Court Interpreters	0810 Court Administration	100 General Fund	386.64
50821	11/24/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	1258.6
50822	11/24/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	23.41
50823	11/24/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	210.56
50824	11/24/2021	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1950.13
50825	11/24/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1099.59
50825	11/24/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	196.3
50826	11/24/2021	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	213.75
50827	11/24/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1254.94
50827	11/24/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	443.84
50827	11/24/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	92.03
50827	11/24/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	152.04
50828	11/24/2021	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50829	11/24/2021	30974 - Burger King	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	0.1
50830	11/24/2021	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	67.87
50831	11/24/2021	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
50832	11/24/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	25.59
50833	11/24/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	462.48

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50834	11/24/2021	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1400.08
50835	11/24/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1330.76
50836	11/24/2021	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	55392.4
50837	11/24/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50837	11/24/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	280.98
50838	11/24/2021	229 - Cochise Lock and Safe, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	75.95
50839	11/24/2021	29872 - Conklin, Todd	Professional Services	2100 Facilities Management	105 Airport Enterprise	800
50840	11/24/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	810.16
50841	11/24/2021	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	22
50842	11/24/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6577.59
50843	11/24/2021	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	87.64
50844	11/24/2021	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	1200
50845	11/24/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
50846	11/24/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2664
50847	11/24/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5024.32
50848	11/24/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	10.19
50849	11/24/2021	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	19.78
50850	11/24/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	21.81
50851	11/24/2021	26479 - GlaxoSmithKline LLC	Pharmacy	5000 Health Dept	100 General Fund	6105.6
50852	11/24/2021	29976 - Gomez, Lionor	Court Costs	0600 County Attorney	100 General Fund	418
50853	11/24/2021	20903 - Griffith, David Bruce	Dependency	0100 Board of Supervisors	100 General Fund	1500
50853	11/24/2021	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	1600
50854	11/24/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	975
50855	11/24/2021	465 - Hodges Glass Co Inc	Judgements/Damages P. W.	4010 Highway Dept Administration	251 Highway Fund	1146.32
50856	11/24/2021	30576 - Holmes, Krystal	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	20
50857	11/24/2021	14848 - Honeman, Van G.	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50858	11/24/2021	29827 - Jixiang (Jennifer) Huang	Court Interpreters	0810 Court Administration	100 General Fund	175
50859	11/24/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1743.16
50859	11/24/2021	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	358.71
50860	11/24/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Costs	0600 County Attorney	100 General Fund	579.5
50861	11/24/2021	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	265.42
50862	11/24/2021	16380 - Judd, Randy	Gasoline	1750 Fleet Management	109 Fleet Management	10
50863	11/24/2021	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4098.31
50864	11/24/2021	2557 - Keith Manufacturing Company	B&G R&M Supplies	7000 Solid Waste	504 Solid Waste Landfill Development	49988.3
50865	11/24/2021	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	1700
50866	11/24/2021	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1200
50867	11/24/2021	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	200
50868	11/24/2021	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	340
50869	11/24/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	575.27
50870	11/24/2021	25837 - Macs Towing	Professional Services	3000 Sheriff	100 General Fund	118
50871	11/24/2021	30551 - Kyle Mahoney	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	150
50872	11/24/2021	29710 - Martinez, Ramon	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
50873	11/24/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	929.15
50873	11/24/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	380.31
50874	11/24/2021	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50875	11/24/2021	28874 - Mitchell, Victoria	Court Interpreters	0810 Court Administration	100 General Fund	279.16
50876	11/24/2021	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	115.42

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50877	11/24/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	452.8
50878	11/24/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	2060
50879	11/24/2021	10601 - Progressive Roofing	Professional Services	2100 Facilities Management	100 General Fund	46243.51
50880	11/24/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	241.11
50881	11/24/2021	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	510.55
50882	11/24/2021	30648 - Restruction Corporation	Construction/Capital	2100 Facilities Management	400 County Capital Projects	238762
50883	11/24/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	322
50884	11/24/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	11719.46
50885	11/24/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70
50886	11/24/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	2250.75
50886	11/24/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	502.4
50887	11/24/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	15280.88
50887	11/24/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	909.46
50888	11/24/2021	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	639.25
50889	11/24/2021	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	258
50890	11/24/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	268.44
50891	11/24/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	936.05
50892	11/24/2021	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15000
50893	11/24/2021	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	2250
50894	11/24/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	92.46
50895	11/24/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	135.72
50896	11/24/2021	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	59.5
50897	11/24/2021	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	85.1
50898	11/24/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
50899	11/24/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50900	11/24/2021	7739 - Streitfeld, Stephen V. MD PC	Court Costs	0600 County Attorney	100 General Fund	175
50901	11/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3256.43
50901	11/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	347.94
50902	11/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1760.06
50903	11/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1815.81
50904	11/24/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	168.74
50905	11/24/2021	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	669.67
50906	11/24/2021	9940 - Vaishville, Denise	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
50907	11/24/2021	30981 - Valenzuela, Jorge	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	83.03
50908	11/24/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	44.56
50909	11/24/2021	5811 - Verhelst Recovery House	Professional Services	0810 Court Administration	100 General Fund	102
50910	11/24/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	5647.47
50911	11/24/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	7519.13
50912	11/24/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	416.63
50913	11/24/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2441.99
50914	11/24/2021	20146 - West Press	General Office Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	142.23
50914	11/24/2021	20146 - West Press	Operating Supplies	3000 Sheriff	100 General Fund	392.39
50914	11/24/2021	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	455.59
50915	11/24/2021	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	32.05
50916	11/24/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2256
50917	11/24/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	233.37
50918	11/24/2021	30969 - Yost, Joanne	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	475.6

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50919	11/24/2021	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	358.67
50920	11/24/2021	24608 - Arizona State Forestry Division	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25
50921	11/24/2021	30977 - Bodeker, Kimberly	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
50922	11/24/2021	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
50923	11/24/2021	30976 - Maria Cruz Quijada Martinez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5000
50924	11/24/2021	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300
50925	11/24/2021	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1000
50926	11/24/2021	29768 - McGaffey, Laura	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	800
50927	11/24/2021	30916 - Damian Rene Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
50928	11/24/2021	30284 - Dawn Sherry	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	21.01
50929	11/24/2021	30980 - Dennis Springer	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500