

Demands 01/14/21
 Date Range 01/01/21-01/15/21
 Warrant Range 44797-45002

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
44797	01/06/21	864 - Arizona Department of Administration-Risk Managemet	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	7,787.84
44798	01/07/21	27025 - Amazon.com LLC	Miscellaneous Expense	0810 Court Administration	100 General Fund	192.78
44799	01/07/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	28,306.76
44799	01/07/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,351.40
44799	01/07/21	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	266.33
44800	01/07/21	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
44801	01/07/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.68
44802	01/07/21	26746 - Auletta, Susan P	Court Reporters	1310 Legal Advocate	100 General Fund	87.50
44803	01/07/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	945.59
44804	01/07/21	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	76,737.98
44805	01/07/21	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	1,029.57
44806	01/07/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
44807	01/07/21	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
44808	01/07/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
44809	01/07/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	71.77
44809	01/07/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.78
44809	01/07/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	110.03
44809	01/07/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	171.70
44810	01/07/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	102.23
44810	01/07/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	263.53
44810	01/07/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	2,893.55
44811	01/07/21	795 - City of Sierra Vista	Joint Dispatch Expense	1400 General Government	100 General Fund	524,540.00
44812	01/07/21	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	345.66
44813	01/07/21	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	4,000.00
44814	01/07/21	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
44815	01/07/21	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	155.34
44815	01/07/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	186.12
44816	01/07/21	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	534.80
44817	01/07/21	30524 - Mike Dewsbury	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	91.93
44818	01/07/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	57.25
44819	01/07/21	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	88.17
44819	01/07/21	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	227.36
44820	01/07/21	28000 - Esparza, Elaine	Educational Reimbursement	2200 Human Resources	100 General Fund	103.28
44821	01/07/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	79.97
44822	01/07/21	22608 - Garcia Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	6,238.00
44823	01/07/21	23248 - Garden Canyon Towing, LLC	Professional Services	3000 Sheriff	100 General Fund	466.00
44824	01/07/21	29204 - Helm, Livesay, & Worthington, Ltd	Professional Services	0600 County Attorney	100 General Fund	16.55
44825	01/07/21	12769 - Huntley, Martha	Educational Reimbursement	2200 Human Resources	100 General Fund	1,272.58
44826	01/07/21	13238 - Interwest Safety Supply, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	2,019.63
44827	01/07/21	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	1,510.00
44828	01/07/21	30250 - King, David Andrew	Misc Professional Service	0500 Elections	100 General Fund	169.52
44829	01/07/21	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	32.00
44830	01/07/21	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,106.63
44831	01/07/21	5196 - Morales, Julie	Educational Reimbursement	2200 Human Resources	100 General Fund	324.22

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
44832	01/07/21	26816 - Pneu-Dart, Inc.	Miscellaneous Tools & Eqp	3000 Sheriff	100 General Fund	92.08
44832	01/07/21	26816 - Pneu-Dart, Inc.	Miscellaneous Tools & Eqp	3000 Sheriff	100 General Fund	3,700.00
44833	01/07/21	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	188.36
44834	01/07/21	27962 - RevolutionaryText, LLC	Court Reporters	1310 Legal Advocate	100 General Fund	116.00
44834	01/07/21	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	22,090.00
44835	01/07/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	355.60
44835	01/07/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
44836	01/07/21	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1,845.00
44837	01/07/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1,294.59
44837	01/07/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1,238.68
44838	01/07/21	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	24.26
44839	01/07/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	170.23
44839	01/07/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	413.23
44840	01/07/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	3,355.93
44841	01/07/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	501.28
44841	01/07/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,731.57
44842	01/07/21	27593 - Trinity Services Group, Inc.	Meals	1220 Juvenile Detention	100 General Fund	4,794.79
44843	01/07/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	155.11
44844	01/07/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.90
44845	01/07/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	100 General Fund	183.70
44845	01/07/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	458.85
44845	01/07/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	647.02
44846	01/07/21	20146 - West Press	General Office Supplies	1600 Finance	100 General Fund	567.70
44846	01/07/21	20146 - West Press	General Office Supplies	0810 Court Administration	100 General Fund	485.28
44847	01/07/21	25456 - Western Detention Products, Inc.	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	8,507.70
44847	01/07/21	25456 - Western Detention Products, Inc.	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	37.53
44848	01/07/21	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	32.05
44848	01/07/21	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	910.34
44848	01/07/21	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	116.76
44848	01/07/21	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	263.27
44848	01/07/21	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	151.97
44848	01/07/21	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	282.83
44848	01/07/21	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	66.95
44848	01/07/21	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	328.93
44848	01/07/21	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	165.52
44848	01/07/21	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	235.09
44849	01/07/21	30106 - Workers Assistance Program, Inc	Professional Services	2200 Human Resources	100 General Fund	600.00
44850	01/07/21	29366 - Semira Yacut	Court Interpreters	1310 Legal Advocate	100 General Fund	175.00
44851	01/07/21	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	4,007.52
44852	01/07/21	27574 - Andrade, Michael	Refunds/Rebates	0950 Justice Court 5	100 General Fund	126.05
44853	01/07/21	5357 - Circle K Store	Refunds/Rebates	0950 Justice Court 5	100 General Fund	9.16
44854	01/07/21	29792 - Farmers Insurance	Refunds/Rebates	0950 Justice Court 5	100 General Fund	100.00
44855	01/07/21	28486 - Jennings, Jeffrey	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
44856	01/07/21	30484 - Justin W. John	Refunds/Rebates	0950 Justice Court 5	100 General Fund	80.00
44857	01/07/21	30523 - Robert Allen Jones	Refunds/Rebates	0950 Justice Court 5	100 General Fund	39.40
44858	01/07/21	29855 - John Kocevar	Refunds/Rebates	0940 Justice Court 4	100 General Fund	420.00
44859	01/07/21	30368 - Thomas McBride	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	161.10
44860	01/07/21	30522 - Jennifer McFarlane	Refunds/Rebates	0950 Justice Court 5	100 General Fund	750.00

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44861	01/07/21	29768 - McGaffey, Laura	Refunds/Rebates	0940 Justice Court 4	100 General Fund	400.00
44862	01/07/21	30517 - Domingo Quintanilla	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	33.61
44863	01/07/21	30096 - TRAVELERS HOME & MARINE INS. CO.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	50.00
44864	01/07/21	29761 - US Bureau of Land Management	Refunds/Rebates	0950 Justice Court 5	100 General Fund	100.00
44865	01/07/21	873 - Walmart	Miscellaneous Expenses	0920 Justice Court 2	100 General Fund	42.02
44866	01/07/21	30521 - Bobby Washington	Refunds/Rebates	0950 Justice Court 5	100 General Fund	66.50
44867	01/07/21	30520 - Crystal Young	Refunds/Rebates	0950 Justice Court 5	100 General Fund	100.00
44868	01/14/21	15021 - AFLAC	AFLAC Policy Premiums	1600 Finance	501 Cochise Combined Trust	10,796.52
44869	01/14/21	12531 - Cochise County/Sheakley/National Bank	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	5,015.47
44870	01/14/21	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	7,811.00
44871	01/14/21	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	21,746.97
44872	01/14/21	4415 - Alphagraphics	Printing & Binding	0920 Justice Court 2	100 General Fund	306.66
44873	01/14/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	45.25
44874	01/14/21	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	81.36
44874	01/14/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	13.66
44874	01/14/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	586 DCPI Grant	4,183.20
44875	01/14/21	17102 - Anderson, Mary J.	Educational Reimbursement	2200 Human Resources	100 General Fund	1,081.25
44876	01/14/21	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	22.00
44877	01/14/21	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	13,318.99
44878	01/14/21	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2,182.99
44879	01/14/21	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	298.88
44880	01/14/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	786.08
44880	01/14/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	218.65
44881	01/14/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	72.43
44881	01/14/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	401.48
44882	01/14/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	565.60
44883	01/14/21	30290 - AZ 13 Holdings, LLC dba Anytime Storage	General Office Supplies	5000 Health Dept	100 General Fund	116.64
44884	01/14/21	30290 - AZ 13 Holdings, LLC dba Anytime Storage	General Office Supplies	5000 Health Dept	100 General Fund	132.17
44885	01/14/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	492.22
44886	01/14/21	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,351.71
44887	01/14/21	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	205.00
44888	01/14/21	26399 - Benson Unified School District	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	3,297.25
44889	01/14/21	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	156.56
44889	01/14/21	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
44889	01/14/21	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	90.92
44890	01/14/21	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	24.87
44890	01/14/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	356.51
44890	01/14/21	28252 - Bisbee NAPA	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	19.72
44891	01/14/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	282.94
44892	01/14/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	81.69
44892	01/14/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	334.32
44893	01/14/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
44893	01/14/21	28199 - Bradley R Johnson MD PLLC	Legal Professional Svcs	0600 County Attorney	100 General Fund	200.00
44894	01/14/21	21587 - Brauchla, Gary	Non Employee Mileage	1900 Development Services	100 General Fund	60.90
44895	01/14/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
44896	01/14/21	30442 - Butterworth, Rachel	Health Professional Svcs	5000 Health Dept	532 COVID-19 CDC	2,832.00
44897	01/14/21	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
44898	01/14/21	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	5,400.00

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44899	01/14/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	549.78
44900	01/14/21	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	237 Health S.T.D. Grant	90.00
44900	01/14/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	245.00
44900	01/14/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	484.00
44901	01/14/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	151.28
44901	01/14/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	72.27
44901	01/14/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	152.67
44901	01/14/21	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	71.56
44901	01/14/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	443.96
44902	01/14/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	110.03
44902	01/14/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	110.04
44903	01/14/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	102.23
44903	01/14/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	263.53
44904	01/14/21	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
44904	01/14/21	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
44905	01/14/21	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	5,171.47
44906	01/14/21	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,692.80
44906	01/14/21	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	280.56
44907	01/14/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	3,009.73
44908	01/14/21	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	11,550.00
44909	01/14/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3,191.99
44909	01/14/21	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	136.54
44910	01/14/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1,403.12
44911	01/14/21	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	48.01
44911	01/14/21	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	264.24
44911	01/14/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	564.14
44912	01/14/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305.00
44913	01/14/21	7212 - D & J R V Center Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,533.75
44914	01/14/21	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	58.58
44915	01/14/21	13351 - Diagnostic Pathology Consultants PC	X Ray/Lab	5000 Health Dept	100 General Fund	80.18
44916	01/14/21	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	175.00
44917	01/14/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	1,524.88
44918	01/14/21	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.11
44918	01/14/21	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.09
44918	01/14/21	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
44918	01/14/21	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37.00
44918	01/14/21	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	51.27
44918	01/14/21	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	29.66
44918	01/14/21	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.50
44919	01/14/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	13.42
44919	01/14/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	25.43
44920	01/14/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	459.66
44921	01/14/21	22208 - Freeport-McMoRan Copper & Gold	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	100.00
44922	01/14/21	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	28.00
44923	01/14/21	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	49.30
44924	01/14/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,920.00
44924	01/14/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
44925	01/14/21	30110 - Hess, Ginger Ann	Health Professional Svcs	5000 Health Dept	532 COVID-19 CDC	2,304.00

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44926	01/14/21	465 - Hodges Glass Co Inc	Operating Supplies	0810 Court Administration	100 General Fund	50.00
44927	01/14/21	18068 - Inclusion Solutions, LLC	General Office Supplies	0400 Recorder	322 HAVA Grant - Recorders	247.09
44928	01/14/21	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
44929	01/14/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	937.71
44930	01/14/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
44931	01/14/21	28074 - K12 Handhelds, Inc.	Professional Services	8000 County Library District	176 Library LSTA Grants	4,200.00
44932	01/14/21	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	6,105.15
44933	01/14/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	100 General Fund	17.00
44933	01/14/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	109 Fleet Management	36.00
44933	01/14/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	123.00
44933	01/14/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	18.00
44933	01/14/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	34.00
44934	01/14/21	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	205.25
44935	01/14/21	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	385.00
44936	01/14/21	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	3,503.88
44936	01/14/21	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	2,502.81
44937	01/14/21	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0920 Justice Court 2	100 General Fund	177.42
44938	01/14/21	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	989.00
44939	01/14/21	30114 - Mac's Towing. LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	252.00
44940	01/14/21	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	58.12
44941	01/14/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,314.87
44942	01/14/21	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
44943	01/14/21	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	204.00
44944	01/14/21	25595 - Net Transcripts, Inc.	Court Costs	0600 County Attorney	100 General Fund	75.62
44945	01/14/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	863.52
44946	01/14/21	29521 - Perkins, Andrew	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	1,500.00
44947	01/14/21	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
44948	01/14/21	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
44949	01/14/21	14348 - PrevenTronics	Misc Repair & Maint	1800 IT/Communications	100 General Fund	1,482.00
44950	01/14/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	302.49
44950	01/14/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	381.64
44951	01/14/21	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	467.00
44952	01/14/21	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	1,350.00
44952	01/14/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	128.80
44953	01/14/21	27203 - Richardsons Remembrance Center	Professional Services	5000 Health Dept	100 General Fund	1,560.00
44954	01/14/21	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,516.16
44955	01/14/21	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	1,783.54
44956	01/14/21	30487 - Safety Vision LLC	Small Tools & Minor Equip	1220 Juvenile Detention	100 General Fund	2,258.00
44957	01/14/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
44958	01/14/21	21277 - Saul's Creek Engineering, Inc.	Repairs & Maintenance	0400 Recorder	103 Document Storage-Recorder	11,310.00
44959	01/14/21	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
44960	01/14/21	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	550.00
44961	01/14/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19,370.07
44961	01/14/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	13,005.26
44962	01/14/21	29849 - Jonathan E. Smith	Refunds/Rebates	0940 Justice Court 4	100 General Fund	50.00
44963	01/14/21	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	288.76
44963	01/14/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	144.38
44964	01/14/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	213.04

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
44964	01/14/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	46.20
44965	01/14/21	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	116.49
44965	01/14/21	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	22.23
44965	01/14/21	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	66.20
44965	01/14/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	119.14
44965	01/14/21	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	28.44
44966	01/14/21	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	611.50
44966	01/14/21	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	604.78
44967	01/14/21	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	5,555.00
44967	01/14/21	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	124 Attrny Anti-Racketeering	1,010.00
44968	01/14/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2,247.00
44969	01/14/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,870.39
44969	01/14/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,757.95
44969	01/14/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,867.42
44969	01/14/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	552.64
44970	01/14/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	2,851.61
44971	01/14/21	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2,250.00
44972	01/14/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	490.54
44973	01/14/21	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	145.76
44973	01/14/21	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	546.46
44973	01/14/21	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	2,255.51
44974	01/14/21	18951 - TRAK Engineering, Inc	Accountable Software(Lic)	1800 IT/Communications	109 Fleet Management	5,643.96
44975	01/14/21	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	40,635.92
44976	01/14/21	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	30,916.61
44977	01/14/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	155.11
44977	01/14/21	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	407.50
44978	01/14/21	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
44978	01/14/21	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
44979	01/14/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	734.81
44979	01/14/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	286.14
44980	01/14/21	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13,119.65
44980	01/14/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,483.13
44981	01/14/21	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6,439.15
44982	01/14/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	549.64
44983	01/14/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,260.93
44984	01/14/21	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	350.00
44985	01/14/21	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	743.00
44986	01/14/21	8213 - Wick Communications	Books, Dues & Subscrip	8000 County Library District	171 County Library	36.40
44987	01/14/21	8213 - Wick Communications	Miscellaneous Advertising	4010 Highway Dept Administration	251 Highway Fund	39.89
44988	01/14/21	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	600.00
44989	01/14/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	363.90
44989	01/14/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	146.31
44990	01/14/21	29366 - Semira Yacut	Court Interpreters	0810 Court Administration	100 General Fund	654.60
44991	01/14/21	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	2,203.52
44992	01/14/21	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	43.00
44993	01/14/21	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	263.55
44994	01/14/21	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	14.40
44995	01/14/21	309 - Douglas, City of	Trf Other Agencies	8000 County Library District	171 County Library	22.00

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44996	01/14/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,173.00
44997	01/14/21	29728 - Erica Acosta	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	25.00
44998	01/14/21	30076 - Border Mart	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	14.49
44999	01/14/21	25335 - Estes Express Lines	Refunds/Rebates	0960 Justice Court 6	100 General Fund	2,656.60
45000	01/14/21	29867 - Claudia Susana Rivera	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	50.00
45001	01/14/21	29739 - Steven Rojas	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	21.01
45002	01/14/21	30530 - Juan Antonio Vasquez	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	750.00