

Demands 08/19/21  
 Date Range 08/06/2021-08/19/2021  
 Warrant Range 48819-49076

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48819	08/12/21	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23,934.80
48820	08/12/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	244.66
48821	08/12/21	3974 - Arizona Department of Weights & Measures	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	360.00
48822	08/12/21	1115 - Arizona Justice of the Peace Association	Travel, Training & Members	0940 Justice Court 4	100 General Fund	590.00
48823	08/12/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	769.01
48823	08/12/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	100.02
48824	08/12/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	403.12
48825	08/12/21	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	425.00
48826	08/12/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	87.86
48827	08/12/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	228.46
48828	08/12/21	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,203.70
48829	08/12/21	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	1,322.76
48830	08/12/21	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	91.36
48831	08/12/21	2939 - Bisbee Community Y	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	500.00
48832	08/12/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	191.07
48832	08/12/21	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	107.36
48833	08/12/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35.00
48834	08/12/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
48835	08/12/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	134.35
48836	08/12/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	439.96
48837	08/12/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	140.88
48838	08/12/21	8068 - Chiricahua Community Health Centers, INC	Medical	1200 Juvenile Court Services	100 General Fund	40.98
48839	08/12/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
48839	08/12/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	392.39
48839	08/12/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,655.26
48840	08/12/21	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
48840	08/12/21	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
48841	08/12/21	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	12,787.52
48842	08/12/21	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	500.00
48843	08/12/21	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	40.58
48844	08/12/21	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	23.31
48845	08/12/21	231 - Cochise Private Industry Council, Inc.	Payroll Expense	1600 Finance	192 J.T.P.A.	89,674.00
48846	08/12/21	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	137.66
48847	08/12/21	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.50
48848	08/12/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6,603.42
48849	08/12/21	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	43.67
48850	08/12/21	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.40
48851	08/12/21	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.31
48851	08/12/21	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	53.47
48851	08/12/21	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37.00
48852	08/12/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,190.24
48853	08/12/21	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	443.52
48854	08/12/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	557.88

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48855	08/12/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	877.21
48855	08/12/21	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	195.66
48856	08/12/21	575 - Laboratory Corporation of America	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	51.00
48856	08/12/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	109 Fleet Management	18.00
48856	08/12/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	18.00
48856	08/12/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	22.00
48857	08/12/21	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	5,676.00
48858	08/12/21	30873 - Shenanhoah Malaise	Refunds/Rebates	0910 Justice Court 1	100 General Fund	155.00
48859	08/12/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	267.64
48860	08/12/21	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1,687.14
48861	08/12/21	30872 - Nicole Moreno	Refunds/Rebates	0910 Justice Court 1	100 General Fund	21.00
48862	08/12/21	22939 - OCLC Online Computer Library Center, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	670.12
48862	08/12/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	880.79
48863	08/12/21	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
48864	08/12/21	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	765.00
48865	08/12/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	122.58
48865	08/12/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	134.01
48866	08/12/21	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	5,784.00
48867	08/12/21	3043 - Purcell Tire & Rubber Company	Tires	1750 Fleet Management	109 Fleet Management	936.73
48867	08/12/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,039.21
48868	08/12/21	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	9,936.00
48869	08/12/21	30677 - Reaction Media, LLC	General Operating Supply	5000 Health Dept	525 Medical Cont Education	3,716.00
48870	08/12/21	30648 - Restruction Corporation	Construction/Capital	2100 Facilities Management	400 County Capital Projects	112,395.00
48871	08/12/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	977.57
48872	08/12/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	699.56
48873	08/12/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70.00
48874	08/12/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	19,873.67
48874	08/12/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	4,515.94
48875	08/12/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,782.74
48876	08/12/21	30868 - Pueblo del Sol Water Smale, Kimberly and William	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	620.00
48877	08/12/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
48878	08/12/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	2,014.27
48878	08/12/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
48878	08/12/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	48.48
48879	08/12/21	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	254.77
48879	08/12/21	423 - Stericycle Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	540.66
48880	08/12/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,058.74
48881	08/12/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	3,042.81
48882	08/12/21	30619 - Tetra Tech BAS, Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3,533.00
48883	08/12/21	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	447.77
48884	08/12/21	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	768.00
48885	08/12/21	18587 - Thomson West	Professional Services	3000 Sheriff	100 General Fund	298.43
48886	08/12/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	234.48
48887	08/12/21	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	47.95
48888	08/12/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.30
48889	08/12/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,216.77
48890	08/12/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	379.44

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48891	08/12/21	26975 - Washington Federal, N.A.	Professional Services	3000 Sheriff	100 General Fund	50.00
48892	08/12/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	873.64
48893	08/12/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	2,722.95
48894	08/12/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,699.96
48895	08/12/21	20146 - West Press	Printing & Binding	0200 Treasurer	100 General Fund	416.59
48896	08/12/21	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	664.66
48897	08/12/21	8213 - Wick Communications	Professional Services	3000 Sheriff	100 General Fund	109.36
48898	08/12/21	8213 - Wick Communications	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	175.00
48899	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	85,645.56
48899	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	556 Diversion Consequences	649.92
48899	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1200 Juvenile Court Services	155 Diversion Intake	4,522.83
48900	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	158 Adult Prob. I.P.S. Grant	9,007.74
48900	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	152 Adult Prob.St. Aid Enhmnt	51,969.54
48900	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	592 Transferred Youth	1,000.00
48900	08/12/21	92 - Arizona Supreme Court	Grant Revertment	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	29,268.00
48901	08/12/21	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	417.75
48902	08/12/21	30356 - Oldfield, Luke	Professional Services	2100 Facilities Management	100 General Fund	4,500.00
48903	08/12/21	30866 - Geronimo Arciniega	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	68.55
48904	08/12/21	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,002.60
48905	08/12/21	231 - Cochise Private Industry Council, Inc.	Payroll Expense	1600 Finance	192 J.T.P.A.	63,360.00
48906	08/12/21	29725 - Ana Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	33.61
48907	08/12/21	30045 - Figueroa, Raymond	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
48908	08/12/21	30871 - Patricia Gentzler	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	11.44
48909	08/12/21	30869 - David Godinez Bedford	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1,629.60
48910	08/12/21	30875 - INLINE CHIROPRACTIC GROUP	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	160.00
48911	08/12/21	30876 - Jasmine Mendoza Madrid	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	997.40
48912	08/12/21	30872 - Nicole Moreno	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.00
48913	08/12/21	30870 - Marvin Noriega	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	82.76
48914	08/12/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	20.00
48915	08/12/21	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100.00
48916	08/12/21	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	49.58
48917	08/12/21	873 - Walmart	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3.41
48918	08/12/21	30521 - Bobbie Washington	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	91.00
48919	08/12/21	15021 - AFLAC	AFLAC	1600 Finance	501 Cochise Combined Trust	10,260.15
48920	08/16/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expense	1600 Finance	100 General Fund	5,568.90
48921	08/19/21	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5,000.00
48922	08/19/21	24147 - Alex Espinosa's Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	350.00
48922	08/19/21	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,257.00
48923	08/19/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	302.33
48924	08/19/21	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	967.98
48925	08/19/21	5171 - Arizona Bag Company, LLC	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2,539.20
48926	08/19/21	26635 - Arizona Comfort Systems Heating & Cooling	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	14,318.53
48927	08/19/21	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	243.95
48928	08/19/21	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	448.32
48929	08/19/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	207.20
48930	08/19/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	2,237.69
48931	08/19/21	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	17,223.50

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48932	08/19/21	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	263.83
48933	08/19/21	2609 - Arthur J. Gallagher & Co. Insurance Broker of CA	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	125.00
48934	08/19/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,700.00
48935	08/19/21	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	708.20
48936	08/19/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	145.35
48937	08/19/21	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,284.07
48938	08/19/21	30091 - Be Strong LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	17.55
48939	08/19/21	20075 - Becker, Judith V. Ph.D.	Witness Fees & Charges	0810 Court Administration	100 General Fund	2,000.00
48940	08/19/21	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	158.22
48940	08/19/21	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	108.24
48940	08/19/21	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
48941	08/19/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	864.54
48941	08/19/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	746.03
48941	08/19/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	35.99
48941	08/19/21	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	656.47
48941	08/19/21	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	61.33
48941	08/19/21	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	6.69
48942	08/19/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	237.49
48943	08/19/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	74.64
48944	08/19/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	147.57
48945	08/19/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	1,000.00
48946	08/19/21	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
48946	08/19/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	733.00
48947	08/19/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	52.00
48948	08/19/21	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	109.76
48949	08/19/21	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
48950	08/19/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
48951	08/19/21	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
48952	08/19/21	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	2,700.00
48953	08/19/21	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	376.00
48954	08/19/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	30,442.74
48955	08/19/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	261.57
48956	08/19/21	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	20.00
48956	08/19/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	152.00
48956	08/19/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	341.00
48956	08/19/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	12.00
48957	08/19/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	50.37
48958	08/19/21	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,219.01
48959	08/19/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,330.76
48960	08/19/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	41.35
48961	08/19/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.28
48962	08/19/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	75.73
48963	08/19/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	128.55
48964	08/19/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	142.87
48964	08/19/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	178.43
48965	08/19/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
48965	08/19/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.52

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48966	08/19/21	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	2,996.66
48967	08/19/21	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	146.48
48968	08/19/21	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02
48969	08/19/21	26890 - Colvin, Brad	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100.00
48970	08/19/21	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	3,313.54
48971	08/19/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	3,846.23
48971	08/19/21	247 - Copper Queen Community Hospital	Physician	5000 Health Dept	100 General Fund	275.72
48972	08/19/21	247 - Copper Queen Community Hospital	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	42.00
48972	08/19/21	247 - Copper Queen Community Hospital	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	51.00
48973	08/19/21	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	470.39
48974	08/19/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	9,096.91
48975	08/19/21	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	254.86
48976	08/19/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	329.84
48977	08/19/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	504.00
48978	08/19/21	29566 - DH Pace Company Inc	Professional Services	2100 Facilities Management	100 General Fund	381.00
48979	08/19/21	306 - Diggins & Sons	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,154.91
48980	08/19/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	3,144.00
48981	08/19/21	14064 - DLT Solutions, LLC	Data Process Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	178.20
48982	08/19/21	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
48983	08/19/21	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.21
48983	08/19/21	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
48983	08/19/21	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.50
48984	08/19/21	28573 - Edwards & Amato, PC	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	4,500.00
48985	08/19/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,708.31
48986	08/19/21	30585 - Encore One, LLC dba General Parts, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	3,709.20
48987	08/19/21	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	27,714.33
48988	08/19/21	19795 - Ennis Paint, Inc.	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	27,005.44
48989	08/19/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	17.06
48990	08/19/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	18.72
48991	08/19/21	335 - Federal Express Corporation	Postage	1800 IT/Communications	100 General Fund	34.03
48992	08/19/21	2453 - Fester & Chapman P.C.	Accounting and Auditing	0810 Court Administration	100 General Fund	7,000.00
48993	08/19/21	26799 - George Medina - George's Upholstery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	311.88
48994	08/19/21	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	61.60
48995	08/19/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875.00
48995	08/19/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,600.00
48996	08/19/21	27228 - International Chemtex Corporation	Professional Services	2100 Facilities Management	100 General Fund	751.58
48997	08/19/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	489.23
48997	08/19/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	183.55
48998	08/19/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,380.00
48999	08/19/21	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1,061.89
49000	08/19/21	27897 - Kelso II, David Howard	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	39.91
49001	08/19/21	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	225.68
49002	08/19/21	4993 - Language Line Services, Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	71.98
49003	08/19/21	19860 - Lawley Motors LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	147.00
49004	08/19/21	30566 - Loerzel, Reilly	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
49005	08/19/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	16.32
49005	08/19/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	165.54

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49006	08/19/21	30884 - MB SUPER HOLDCO, INC. DBA YOURMEMBERSHIP.COM INC.	Misc Professional Service	8000 County Library District	171 County Library	324.00
49007	08/19/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,656.63
49008	08/19/21	29980 - (NACCHO) National Association of County & City Health Off.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	895.00
49009	08/19/21	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
49010	08/19/21	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	525.00
49011	08/19/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	290.78
49011	08/19/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	155.99
49012	08/19/21	28973 - Public Safety Personnel Retirement System	Insurance	1600 Finance	100 General Fund	3,950.00
49013	08/19/21	3043 - Purcell Tire & Rubber Company	Tires	1750 Fleet Management	109 Fleet Management	936.73
49013	08/19/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,239.17
49014	08/19/21	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	118.33
49015	08/19/21	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	745.59
49016	08/19/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	383.60
49016	08/19/21	27962 - RevolutionaryText, LLC	Court Costs	0600 County Attorney	100 General Fund	32.00
49017	08/19/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,363.78
49017	08/19/21	24284 - RWC Group	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,214.64
49018	08/19/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1,205.68
49019	08/19/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	140.00
49020	08/19/21	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
49021	08/19/21	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	105.00
49021	08/19/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2,125.00
49021	08/19/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	413.40
49022	08/19/21	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	150.00
49023	08/19/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	23,267.13
49023	08/19/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	12,557.57
49024	08/19/21	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
49025	08/19/21	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	41.57
49026	08/19/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	185.93
49027	08/19/21	27524 - Sonora Avionics, Inc.	Repair & Maint Supplies	2000 Airport Operations	105 Airport Enterprise	534.00
49028	08/19/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	273.10
49029	08/19/21	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	174.38
49030	08/19/21	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	68.75
49031	08/19/21	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	76.61
49032	08/19/21	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	67.37
49033	08/19/21	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	56.59
49034	08/19/21	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
49034	08/19/21	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	611.50
49035	08/19/21	2909 - Stan's Fence Co., Inc.	Professional Services	4010 Highway Dept Administration	251 Highway Fund	1,326.38
49035	08/19/21	2909 - Stan's Fence Co., Inc.	Improvemnts Otr Than Bldg	4010 Highway Dept Administration	251 Highway Fund	2,588.71
49036	08/19/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	10,598.57
49036	08/19/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,632.36
49037	08/19/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	702.42
49038	08/19/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,534.35
49039	08/19/21	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	4,500.00
49040	08/19/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	530.87
49040	08/19/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	150.15
49041	08/19/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,806.20

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
49042	08/19/21	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	458.64
49043	08/19/21	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	3,000.00
49044	08/19/21	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	172.62
49045	08/19/21	13409 - Vermeer Sales Southwest	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	90.07
49046	08/19/21	427 - W W Grainger Inc	Machinery and Equipment	5000 Health Dept	243 Immunization Program	12,467.99
49047	08/19/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,249.27
49048	08/19/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,409.31
49049	08/19/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,078.78
49049	08/19/21	5389 - Waxie Sanitary Supply	Operating Supplies	1200 Juvenile Court Services	100 General Fund	553.11
49050	08/19/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,193.70
49051	08/19/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,125.55
49052	08/19/21	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
49052	08/19/21	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,893.50
49053	08/19/21	8213 - Wick Communications	Legal Professional Svcs	0600 County Attorney	100 General Fund	144.75
49054	08/19/21	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,214.05
49055	08/19/21	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	5,417.74
49056	08/19/21	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	2,100.00
49057	08/19/21	30874 - Gregory Woods	Refunds/Rebates	5000 Health Dept	100 General Fund	235.00
49058	08/19/21	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	710.43
49059	08/19/21	765 - Arizona Secretary of State	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	43.00
49060	08/19/21	30290 - AZ 13 Holdings, LLC dba Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	106.29
49061	08/19/21	130 - City of Bisbee	Professional Services	2100 Facilities Management	100 General Fund	5,506.05
49062	08/19/21	13402 - Cochise County Justice Court #2	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	5.00
49063	08/19/21	231 - Cochise Private Industry Council, Inc.	Payroll Expense	1600 Finance	192 J.T.P.A.	13,750.00
49064	08/19/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
49065	08/19/21	29012 - Olson, Thomas J.	Event Planning/Supplies	8000 County Library District	171 County Library	50.00
49066	08/19/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,870.00
49067	08/19/21	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	782.74
49068	08/19/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
49069	08/19/21	30880 - Colby Bowser	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	158.00
49070	08/19/21	30879 - Dollar General	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	4.36
49071	08/19/21	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
49072	08/19/21	30883 - Maria Escalante	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5,000.00
49073	08/19/21	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
49074	08/19/21	30836 - John Jameson	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	195.00
49075	08/19/21	30878 - MCCLAIN, R. N.	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	44.27
49076	08/19/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	25.00