

Demands [10/28/21](#)
 Date Range [10/22/2021-10/28/2021](#)
 Warrant Range [50281-50404](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50281	10/25/2021	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2284.07
50282	10/25/2021	30719 - Tod Kleinman	Gasoline	1750 Fleet Management	109 Fleet Management	54.58
50283	10/28/2021	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3000
50284	10/28/2021	4415 - Alphagraphics	General Office Supplies	1300 Public Defender	100 General Fund	114.14
50285	10/28/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	100.06
50285	10/28/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	28.23
50286	10/28/2021	1150 - Arizona Association of Assessing Officers	Books, Dues & Subscrip	0300 Assessor	100 General Fund	250
50287	10/28/2021	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1153.8
50288	10/28/2021	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	323.38
50289	10/28/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	7953.47
50290	10/28/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1380.89
50291	10/28/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	889.97
50292	10/28/2021	89 - Arizona State Land Department	Miscellaneous Oper Lease	3600 Emergency Services	100 General Fund	121.58
50293	10/28/2021	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	142.6
50294	10/28/2021	92 - Arizona Supreme Court	Data Processing Equipment	0700 Clerk of the Superior Court	100 General Fund	1170
50295	10/28/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5812.23
50296	10/28/2021	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	17838
50297	10/28/2021	30360 - Assured Document Destruction, Inc.	Professional Services	1100 Adult Probation	100 General Fund	132.9
50297	10/28/2021	30360 - Assured Document Destruction, Inc.	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	415.1
50298	10/28/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	29.74
50299	10/28/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1867.73
50299	10/28/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	621.51
50300	10/28/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2097.08
50301	10/28/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	27.5
50301	10/28/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	27.5
50302	10/28/2021	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	257
50303	10/28/2021	27095 - Benson's Engine Machine	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	632.84
50304	10/28/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	26.87
50304	10/28/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
50304	10/28/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	279.94
50305	10/28/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	363.93
50305	10/28/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	335.25
50305	10/28/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	105.27
50305	10/28/2021	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	47.22
50306	10/28/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	470.16
50307	10/28/2021	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	64.24
50308	10/28/2021	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	100.12
50309	10/28/2021	15079 - Cardinal Health Inc.	General Operating Supply	5000 Health Dept	232 Family Planning	64.32
50309	10/28/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	598.67
50310	10/28/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	308.69
50311	10/28/2021	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	25.32
50312	10/28/2021	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
50312	10/28/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	-0.13

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50313	10/28/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.92
50313	10/28/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	69.78
50313	10/28/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	163.06
50314	10/28/2021	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	101.29
50315	10/28/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.63
50316	10/28/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	304.88
50317	10/28/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	529.04
50318	10/28/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	472.04
50319	10/28/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	34.67
50319	10/28/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.92
50320	10/28/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50320	10/28/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	281.91
50321	10/28/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
50322	10/28/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	1890.74
50323	10/28/2021	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	160
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	100 General Fund	48
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	109 Fleet Management	42
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	258
50323	10/28/2021	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	21
50323	10/28/2021	247 - Copper Queen Community Hospital	Miscellaneous Expenses	0100 Board of Supervisors	100 General Fund	70
50323	10/28/2021	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	100 General Fund	11
50324	10/28/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2279.22
50325	10/28/2021	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	56
50326	10/28/2021	13005 - Diamondback Police Supply Co	Operating Supplies	1100 Adult Probation	147 Adult Probation Svcs Fee	830.41
50327	10/28/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2008
50328	10/28/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3883.94
50329	10/28/2021	25270 - Environmental Science Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	484
50330	10/28/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	36.86
50331	10/28/2021	26799 - George Medina - George's Upholstery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	150
50332	10/28/2021	28770 - Gibson's Office Solutions	Office Furniture/Equip	0810 Court Administration	100 General Fund	2214.5
50333	10/28/2021	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	875
50334	10/28/2021	29682 - Hassan M. Hijazi	Court Interpreters	0810 Court Administration	100 General Fund	345.2
50335	10/28/2021	17894 - Hollebeek, John C. Ed. D.	Professional Services	1200 Juvenile Court Services	100 General Fund	1250
50336	10/28/2021	16031 - Interstate Battery	General Office Supplies	1750 Fleet Management	109 Fleet Management	18.13
50336	10/28/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	598.31
50337	10/28/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	1450
50338	10/28/2021	2392 - Keefe Commissary Network, LLC	Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	9503.49
50339	10/28/2021	28023 - Killer Bee Honey LLC	Professional Services	2100 Facilities Management	100 General Fund	100
50340	10/28/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350
50341	10/28/2021	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	699.48
50342	10/28/2021	24311 - LMBI Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	47266
50343	10/28/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	133.8
50343	10/28/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	699.79
50344	10/28/2021	28182 - Melissa A. King-Marvin, LPC	Professional Services	0810 Court Administration	168 Children's Issues Ed	120
50345	10/28/2021	25595 - Net Transcripts, Inc.	Court Reporters	1310 Legal Advocate	100 General Fund	203.03
50346	10/28/2021	582 - Northern Cochise Community Hospital, Inc.	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	37
50346	10/28/2021	582 - Northern Cochise Community Hospital, Inc.	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	111

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50347	10/28/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	556.4
50348	10/28/2021	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	115637.4
50349	10/28/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	172.74
50349	10/28/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	179.99
50350	10/28/2021	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	97.52
50351	10/28/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	7443.4
50352	10/28/2021	29664 - Rapid Towing & Recovery	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	617.5
50352	10/28/2021	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	387
50353	10/28/2021	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	745.59
50354	10/28/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	1075.2
50355	10/28/2021	27203 - Richardsons Remembrance Center	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500
50356	10/28/2021	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	4837.71
50357	10/28/2021	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	112650
50358	10/28/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	545.73
50359	10/28/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	386.82
50360	10/28/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50360	10/28/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	465
50361	10/28/2021	20826 - Sedillos, Lorna Gries	Health Professional Svcs	5000 Health Dept	245 Health Start	700
50362	10/28/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	8772.71
50362	10/28/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	3415.38
50363	10/28/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	173.05
50364	10/28/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	101.96
50365	10/28/2021	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	5925.96
50366	10/28/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	55.66
50366	10/28/2021	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	20.36
50367	10/28/2021	264 - Sparkletts	General Office Supplies	0200 Treasurer	100 General Fund	89.05
50368	10/28/2021	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	85.65
50369	10/28/2021	264 - Sparkletts	General Office Supplies	1310 Legal Advocate	100 General Fund	58.11
50370	10/28/2021	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
50370	10/28/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
50371	10/28/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
50371	10/28/2021	423 - Stericycle Inc.	Support & Care of Persons	1200 Juvenile Court Services	100 General Fund	270.33
50372	10/28/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
50373	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	366.45
50374	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	419.38
50374	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4020 Highway Dept - Engineering	251 Highway Fund	129.22
50375	10/28/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	453.48
50376	10/28/2021	136 - The Bisbee Observer LLC	Misc Professional Service	1100 Adult Probation	100 General Fund	50
50377	10/28/2021	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	183.86
50377	10/28/2021	27615 - The Master's Touch, LLC	Printing	0300 Assessor	100 General Fund	612.41
50377	10/28/2021	27615 - The Master's Touch, LLC	Printing & Binding	0200 Treasurer	100 General Fund	21894.63
50378	10/28/2021	27615 - The Master's Touch, LLC	Postage	0200 Treasurer	100 General Fund	5360
50379	10/28/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	7686.27
50380	10/28/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	285.1
50381	10/28/2021	30955 - United Tactical Systems, LLC	Conference Registration	3000 Sheriff	203 Jail Enhancement	395
50382	10/28/2021	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	340.72
50383	10/28/2021	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	77.06

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50384	10/28/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1753.23
50385	10/28/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1380.67
50386	10/28/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1052.5
50387	10/28/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	7121.84
50388	10/28/2021	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	102.11
50389	10/28/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1624
50390	10/28/2021	30953 - Wise, Ethan	Refunds/Rebates	5000 Health Dept	100 General Fund	75
50391	10/28/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	4226.73
50392	10/28/2021	30952 - Highway 92 Services	Professional Services	2100 Facilities Management	100 General Fund	679.4
50393	10/28/2021	25115 - Painting Etc. LLC	Professional Services	2100 Facilities Management	100 General Fund	6560
50394	10/28/2021	30295 - Circle K Stores, Inc.	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	6.01
50395	10/28/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	10000
50396	10/28/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	157246
50397	10/28/2021	30951 - MARIA DE LOURDES SALAZAR FLORES	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	250
50398	10/28/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
50399	10/28/2021	30576 - Holmes, Krystal	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	31
50400	10/28/2021	28659 - Liebman, Pamela	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	66.94
50401	10/28/2021	30652 - Jordan Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10
50402	10/28/2021	28401 - Murphy, Cindy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	420.17
50403	10/28/2021	30956 - Ponchita Rico Garcia	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	988
50404	10/28/2021	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	57.61