

Demands 12/09/21
 Date Range 11/25/2021-12/09/2021
 Warrant Range 50931-51216

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50931	12/2/2021	4415 - Alphagraphics	Misc Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	3736.2
50931	12/2/2021	4415 - Alphagraphics	Postage	0700 Clerk of the Superior Court	100 General Fund	2028.3
50932	12/2/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	87.46
50932	12/2/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	311 JP 1 Enhancement Fund	67.17
50932	12/2/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	5
50933	12/2/2021	29344 - AOC Education Services	Travel,Training & Members	0910 Justice Court 1	100 General Fund	75
50934	12/2/2021	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	34.5
50935	12/2/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	28935.08
50935	12/2/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	2883.85
50936	12/2/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1205.62
50937	12/2/2021	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184567
50938	12/2/2021	92 - Arizona Supreme Court	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	250
50939	12/2/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1083.24
50940	12/2/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	269.48
50941	12/2/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50942	12/2/2021	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	79288.68
50943	12/2/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	65.88
50944	12/2/2021	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	45.09
50945	12/2/2021	4872 - Brown & White Inc	Misc Professional Service	4010 Highway Dept Administration	251 Highway Fund	4561.5
50946	12/2/2021	23566 - Burns, Monalisa	Postage	0810 Court Administration	100 General Fund	9.3
50947	12/2/2021	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	357.68
50948	12/2/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	71.78
50949	12/2/2021	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	69.94
50950	12/2/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	290.2
50951	12/2/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	183.9
50952	12/2/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	564.01
50953	12/2/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.97
50954	12/2/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	256.11
50955	12/2/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
50956	12/2/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	274.43
50957	12/2/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
50958	12/2/2021	30888 - Column Software, PBC	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	16.03
50959	12/2/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.5
50960	12/2/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2146.41
50961	12/2/2021	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	97.71
50962	12/2/2021	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	95.17
50963	12/2/2021	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	60
50964	12/2/2021	28000 - Esparza, Elaine	Educational Reimbursement	2200 Human Resources	100 General Fund	108.53
50965	12/2/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	259.87
50966	12/2/2021	29100 - Freedom Towing and Hauling	Professional Services	1900 Development Services	100 General Fund	3750
50967	12/2/2021	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	525
50968	12/2/2021	2392 - Keefe Commisary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3542.76
50969	12/2/2021	30984 - Samia Y Kholoussi	Court Interpreters	0810 Court Administration	100 General Fund	175

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
50970	12/2/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	1050
50971	12/2/2021	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	53.71
50972	12/2/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
50972	12/2/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	128.8
50973	12/2/2021	30041 - Shannon, Neil	Misc Professional Service	7000 Solid Waste	505 Solid Waste	95
50974	12/2/2021	16085 - Sierra Vista Electric, Inc.	Professional Services	2100 Facilities Management	100 General Fund	3620
50975	12/2/2021	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	205
50976	12/2/2021	28739 - Southwest Appraisal Associates, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	5500
50977	12/2/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	602.25
50978	12/2/2021	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
50979	12/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	590.74
50980	12/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	79.18
50981	12/2/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	38.27
50982	12/2/2021	30506 - Abadi H. Tesfagaber	Court Interpreters	0810 Court Administration	100 General Fund	175
50983	12/2/2021	28945 - The Survey Shop	Data Processing Equipment	4010 Highway Dept Administration	251 Highway Fund	1358.75
50984	12/2/2021	30945 - Tile Outlet LLC	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1584.9
50985	12/2/2021	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5569.32
50986	12/2/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	707.48
50987	12/2/2021	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	777.48
50988	12/2/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1133.61
50989	12/2/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	920.33
50990	12/2/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	15447.38
50991	12/2/2021	30846 - Willson, Patrick W.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	570
50991	12/2/2021	30846 - Willson, Patrick W.	Professional Services	2100 Facilities Management	100 General Fund	855
50992	12/2/2021	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	668.51
50993	12/2/2021	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25
50994	12/2/2021	30983 - Jackie Bruce	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	100
50995	12/2/2021	30991 - Michael Cowell	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	180
50996	12/2/2021	30985 - Holly Compton	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	3500
50997	12/2/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
50998	12/2/2021	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100
50999	12/2/2021	30987 - Samantha Marie Goad	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2500
51000	12/2/2021	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200
51001	12/2/2021	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
51002	12/2/2021	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
51003	12/2/2021	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	167.36
51004	12/2/2021	29749 - Ruiz, Guadalupe	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20
51005	12/2/2021	30986 - Kenneth Smith	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2500
51006	12/2/2021	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
51007	12/2/2021	29761 - US Bureau of Land Management	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	85
51008	12/3/2021	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6308.6
51009	12/3/2021	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	4947.5
51010	12/3/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5742.24
51011	12/9/2021	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	105
51012	12/9/2021	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1826
51013	12/9/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	647.71
51014	12/9/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	92.46

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51014	12/9/2021	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	311 JP 1 Enhancement Fund	32.87
51015	12/9/2021	13859 - American Fence & Security Company, Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	6137.73
51016	12/9/2021	52 - Arizona Attorney General	Legal Professional Svcs	0600 County Attorney	124 Attrny Anti-Racketeering	5428.65
51017	12/9/2021	30979 - Arizona Community Health Workers Association, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	95000
51018	12/9/2021	70 - Arizona Department of Corrections	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	810
51019	12/9/2021	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4922.52
51020	12/9/2021	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2700.44
51021	12/9/2021	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	1270
51022	12/9/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	697.93
51022	12/9/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	134.49
51023	12/9/2021	765 - Arizona Secretary of State	Misc Professional Service	0400 Recorder	100 General Fund	995.79
51024	12/9/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	27.23
51025	12/9/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	512.68
51026	12/9/2021	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	68726.55
51027	12/9/2021	30496 - AssureHire, Inc	Professional Services	2200 Human Resources	100 General Fund	429.75
51028	12/9/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
51029	12/9/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1026.64
51029	12/9/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	365.52
51030	12/9/2021	30091 - Be Strong LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	954.52
51031	12/9/2021	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	195
51032	12/9/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1079.64
51032	12/9/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	104.98
51033	12/9/2021	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	566.07
51034	12/9/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	79.85
51034	12/9/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	730.58
51035	12/9/2021	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	309.59
51036	12/9/2021	1253 - Brt, James	Personal Vehicle Mileage Reimb	1200 Juvenile Court Services	100 General Fund	56.01
51037	12/9/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
51038	12/9/2021	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	100 General Fund	743
51039	12/9/2021	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	64.96
51040	12/9/2021	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	10355
51041	12/9/2021	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
51042	12/9/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	385.33
51042	12/9/2021	27471 - Canyon Vista Medical Center	Physician	5000 Health Dept	100 General Fund	890.36
51043	12/9/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	899.19
51044	12/9/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	8423.11
51044	12/9/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	5732.19
51045	12/9/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	454.24
51046	12/9/2021	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	70
51046	12/9/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	648
51046	12/9/2021	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	24
51046	12/9/2021	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	126
51047	12/9/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	87.78
51047	12/9/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	87.78
51047	12/9/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	40.63
51047	12/9/2021	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	34.97
51047	12/9/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	106.47

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51048	12/9/2021	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.77
51049	12/9/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	34.92
51050	12/9/2021	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5899.48
51051	12/9/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3190.48
51052	12/9/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	108.37
51053	12/9/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	70.63
51054	12/9/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	70.13
51055	12/9/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	140.24
51056	12/9/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	138.51
51056	12/9/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	138.76
51057	12/9/2021	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	65430
51058	12/9/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
51058	12/9/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	274.43
51058	12/9/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1328.62
51059	12/9/2021	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	4471.15
51060	12/9/2021	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1643.55
51060	12/9/2021	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5836.21
51061	12/9/2021	29898 - CITY OF WILLCOX	Water	7000 Solid Waste	505 Solid Waste	170.98
51062	12/9/2021	30477 - CivicPlus, LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	11818.57
51063	12/9/2021	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	168 Children's Issues Ed	1500
51064	12/9/2021	2781 - CMI, Inc.	Accountable DP Eqmt	3000 Sheriff	573 Gov Office of Hwy Safety	9697.39
51065	12/9/2021	2528 - Cochise County Sheriff's Department	Investigations Expenses	1350 Legal Defender	100 General Fund	39.5
51066	12/9/2021	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	4750
51067	12/9/2021	229 - Cochise Lock and Safe, Inc.	Repairs & Maintenance	1200 Juvenile Court Services	100 General Fund	220
51068	12/9/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	429
51069	12/9/2021	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	6594.63
51070	12/9/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	5548.14
51070	12/9/2021	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	356.83
51071	12/9/2021	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	214.17
51072	12/9/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	4715.09
51073	12/9/2021	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	207.53
51074	12/9/2021	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.45
51074	12/9/2021	21957 - Culligan of Tucson	Misc Professional Service	0400 Recorder	100 General Fund	23.94
51075	12/9/2021	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	40.02
51076	12/9/2021	21957 - Culligan of Tucson	General Office Supplies	0930 Justice Court 3	100 General Fund	34.13
51077	12/9/2021	21957 - Culligan of Tucson	General Office Supplies	2200 Human Resources	100 General Fund	42.67
51078	12/9/2021	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	9768
51079	12/9/2021	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	66.66
51080	12/9/2021	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	207.2
51081	12/9/2021	13351 - Diagnostic Pathology Consultants PC	X Ray/Lab	5000 Health Dept	100 General Fund	35.7
51082	12/9/2021	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	800
51083	12/9/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	19.25
51084	12/9/2021	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2560
51085	12/9/2021	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943
51085	12/9/2021	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	55.32
51085	12/9/2021	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37
51085	12/9/2021	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	53.56

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51086	12/9/2021	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	11.12
51086	12/9/2021	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
51086	12/9/2021	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.59
51087	12/9/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	242.97
51088	12/9/2021	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	329.28
51089	12/9/2021	31003 - Erus Energy	Refunds/Rebates	1900 Development Services	100 General Fund	124
51090	12/9/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	18.72
51091	12/9/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	7.3
51092	12/9/2021	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	54.88
51093	12/9/2021	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250
51094	12/9/2021	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	318
51095	12/9/2021	26917 - Harris Systems USA, Inc.	Accountable DP Eqmt	0300 Assessor	100 General Fund	25105.79
51096	12/9/2021	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	640
51097	12/9/2021	14848 - Honeman, Van G.	Court Reporters	0600 County Attorney	100 General Fund	285
51098	12/9/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	275.33
51099	12/9/2021	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1137
51100	12/9/2021	30904 - J&R Plastering/Drywall, LLC	Professional Services	2100 Facilities Management	100 General Fund	6300
51101	12/9/2021	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	18718.54
51102	12/9/2021	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	67.5
51103	12/9/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	950
51103	12/9/2021	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1280
51104	12/9/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	175
51104	12/9/2021	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1350 Legal Defender	100 General Fund	69
51105	12/9/2021	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1800
51106	12/9/2021	575 - Laboratory Corporation of America	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	34
51106	12/9/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	18
51106	12/9/2021	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	18
51107	12/9/2021	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	54.66
51108	12/9/2021	116 - LexisNexis Matthew Bender	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	399.32
51109	12/9/2021	25457 - Logicalis, Inc.	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	51606.94
51110	12/9/2021	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1257
51111	12/9/2021	15311 - Lopshire, Robert	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
51112	12/9/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2.31
51112	12/9/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	248.73
51113	12/9/2021	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	9102.03
51114	12/9/2021	30944 - Marsh Development	Buildings	2100 Facilities Management	400 County Capital Projects	84595.44
51115	12/9/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	998.04
51116	12/9/2021	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1205.1
51117	12/9/2021	30577 - National Institute for Jail Operations (NIJO)	Training	5000 Health Dept	100 General Fund	1695
51118	12/9/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	616
51119	12/9/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	561.7
51120	12/9/2021	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2500
51121	12/9/2021	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	12976
51122	12/9/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	232.11
51123	12/9/2021	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	43740
51124	12/9/2021	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
51125	12/9/2021	14348 - PrevenTronics	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	1077.59

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51126	12/9/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	449.39
51126	12/9/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	288.39
51127	12/9/2021	22038 - Pueblo Mechanical & Controls, LLC	Construction/Capital	2100 Facilities Management	400 County Capital Projects	363873.68
51128	12/9/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	2276.2
51129	12/9/2021	27195 - R L Workman Construction	Refunds/Rebates	1900 Development Services	100 General Fund	2305.28
51130	12/9/2021	27195 - R L Workman Construction	Refunds/Rebates	1900 Development Services	100 General Fund	2702.97
51131	12/9/2021	27195 - R L Workman Construction	Refunds/Rebates	1900 Development Services	100 General Fund	1898.56
51132	12/9/2021	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	443.64
51133	12/9/2021	30961 - Raymond West Intralogistics Solutions	Repair & Maint	0200 Treasurer	113 Taxpayer's Info Fund	8615.38
51134	12/9/2021	30648 - Restruction Corporation	Construction/Capital	2100 Facilities Management	400 County Capital Projects	15787
51135	12/9/2021	684 - Richardson's Mortuary	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	5365.63
51136	12/9/2021	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10
51137	12/9/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1642.85
51138	12/9/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	850
51138	12/9/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	431.2
51139	12/9/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	32549.15
51139	12/9/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	2592.93
51139	12/9/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2812.44
51139	12/9/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	19337.94
51140	12/9/2021	27586 - Shaffer, James Fredrick	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
51141	12/9/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	1212.86
51142	12/9/2021	7396 - Southeast Arizona Area Health Education Center Inc	Professional Services	5000 Health Dept	532 COVID-19 CDC	28375
51143	12/9/2021	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	159.38
51144	12/9/2021	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
51145	12/9/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	4541.21
51145	12/9/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.22
51146	12/9/2021	26449 - Southwestern Scale Company, Inc.	Offc Equip Repair & Maint	7000 Solid Waste	505 Solid Waste	3227.44
51147	12/9/2021	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	93.54
51148	12/9/2021	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	20.36
51149	12/9/2021	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	185.43
51150	12/9/2021	264 - Sparkletts	General Office Supplies	1350 Legal Defender	100 General Fund	41.08
51151	12/9/2021	264 - Sparkletts	Advertising	1500 Procurement	100 General Fund	51.66
51152	12/9/2021	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	85.1
51153	12/9/2021	24186 - Spectra Training	Training	7000 Solid Waste	505 Solid Waste	4200
51154	12/9/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	910.7
51155	12/9/2021	2909 - Stan's Fence Co., Inc.	Professional Services	2100 Facilities Management	100 General Fund	178.25
51156	12/9/2021	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	11351.77
51157	12/9/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1441.59
51157	12/9/2021	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	1560.73
51158	12/9/2021	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
51159	12/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	695.81
51160	12/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	307.66
51161	12/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	378.07
51162	12/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	199.55
51163	12/9/2021	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	6346.12
51164	12/9/2021	16867 - The Humane Society of Southern Arizona, Inc.	Professional Services	3000 Sheriff	100 General Fund	1720
51165	12/9/2021	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	526.34

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51166	12/9/2021	18951 - TRAK Engineering, Inc	Gasoline	1750 Fleet Management	109 Fleet Management	471.28
51167	12/9/2021	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
51168	12/9/2021	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	37953.74
51169	12/9/2021	7475 - Truly Nolen of America, Inc.	Professional Services	2100 Facilities Management	100 General Fund	200
51170	12/9/2021	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	330
51171	12/9/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	267.44
51172	12/9/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	334.49
51173	12/9/2021	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.9
51173	12/9/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	37.15
51174	12/9/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	110.9
51175	12/9/2021	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	292.61
51176	12/9/2021	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	16561.82
51177	12/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4927.17
51178	12/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1162.73
51178	12/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	255.25
51178	12/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	55.65
51178	12/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	30.86
51178	12/9/2021	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	98.46
51179	12/9/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4038
51180	12/9/2021	30992 - Villescasc, Kathy	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
51181	12/9/2021	9666 - Vista Service Station Maintenance & Construc, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	456.92
51182	12/9/2021	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6090.99
51183	12/9/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1925.22
51184	12/9/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	628.08
51185	12/9/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	802.86
51186	12/9/2021	20146 - West Press	General Office Supplies	2200 Human Resources	100 General Fund	298.83
51187	12/9/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	900
51188	12/9/2021	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	312.28
51189	12/9/2021	30988 - Whitesell, Elizabeth	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
51190	12/9/2021	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	558.42
51190	12/9/2021	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	233.9
51190	12/9/2021	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	247.88
51190	12/9/2021	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	336.18
51191	12/9/2021	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	30.95
51191	12/9/2021	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	105.16
51191	12/9/2021	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	154.11
51191	12/9/2021	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	60.15
51191	12/9/2021	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	234.74
51192	12/9/2021	17612 - Williams Scotsman	Operating Leases & Rentals	2000 Airport Operations	105 Airport Enterprise	1295.04
51193	12/9/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1872
51194	12/9/2021	30990 - (WHHO) Winchester Heights Health Organization, Inc.	Professional Services	5000 Health Dept	532 COVID-19 CDC	47858
51195	12/9/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	13.03
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	162
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	68
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	363.83
51196	12/9/2021	2528 - Cochise County Sheriff's Department	Travel, Training & Members	3000 Sheriff	100 General Fund	636.8
51197	12/9/2021	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51198	12/9/2021	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
51199	12/9/2021	29423 - Berean Academy	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6.18
51200	12/9/2021	30076 - Border Mart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	29.82
51201	12/9/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	5000
51202	12/9/2021	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	28
51203	12/9/2021	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	10
51204	12/9/2021	29886 - Llanes, Luz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	20.92
51205	12/9/2021	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500
51206	12/9/2021	30998 - Ernest Nunez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	489.4
51207	12/9/2021	30997 - Selena Nunez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	260
51208	12/9/2021	31005 - Cecilia Blanca Peraza	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	500
51209	12/9/2021	30384 - Leona Jean Shelton	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	750
51210	12/9/2021	15345 - Sierra Vista Police Department	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.65
51211	12/9/2021	6857 - Sierra Vista Unified School District No. 68	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5.83
51212	12/9/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30
51213	12/9/2021	30999 - T.M. Carr MD PC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1163.5
51214	12/9/2021	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
51215	12/9/2021	30946 - James Wales	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	450
51216	12/9/2021	30995 - Tatiana Williams	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	400