

Demands [12/30/21](#)
 Date Range [12/24/2021-12/30/2021](#)
 Warrant Range [51493-51591](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
51493	12/30/2021	29970 - (ACTRA) Arizona Cyber Threat Response Alliance, Inc.	Travel, Training & Members	1800 IT/Communications	100 General Fund	3500
51494	12/30/2021	30365 - Arizona Local Agency WIC Association	Health Professional Svcs	5000 Health Dept	228 W.I.C. Grant	50
51495	12/30/2021	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	1251.46
51496	12/30/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	7543.16
51497	12/30/2021	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	824.13
51498	12/30/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	752.57
51499	12/30/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	874.61
51500	12/30/2021	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	235.12
51501	12/30/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	38.94
51502	12/30/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1736.96
51502	12/30/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	836.09
51503	12/30/2021	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1518.98
51504	12/30/2021	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	918.75
51505	12/30/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1081.24
51505	12/30/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	104.92
51506	12/30/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	803.45
51506	12/30/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	447.14
51506	12/30/2021	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	18.71
51506	12/30/2021	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	21.33
51506	12/30/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	87.66
51506	12/30/2021	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	7.55
51507	12/30/2021	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
51508	12/30/2021	27471 - Canyon Vista Medical Center	Physician	5000 Health Dept	100 General Fund	4066.92
51509	12/30/2021	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2631.03
51509	12/30/2021	9164 - CDW LLC	Repair & Maint Supplies	1800 IT/Communications	100 General Fund	2885.84
51510	12/30/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	24.79
51511	12/30/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	71.78
51512	12/30/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.63
51513	12/30/2021	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	193.88
51514	12/30/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	487.03
51515	12/30/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.92
51516	12/30/2021	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	5927.46
51517	12/30/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3190.48
51518	12/30/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	183.9
51519	12/30/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	564.01
51520	12/30/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	34.97
51521	12/30/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	553.98
51522	12/30/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	69.34
51522	12/30/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	34.67
51523	12/30/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
51523	12/30/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	280.97
51524	12/30/2021	795 - City of Sierra Vista	Training	1710 Heavy Fleet Management	600 Heavy Fleet Management	125
51525	12/30/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	52.3

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51526	12/30/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	356.57
51527	12/30/2021	229 - Cochise Lock and Safe, Inc.	Misc R&M Supplies	2100 Facilities Management	100 General Fund	37.5
51528	12/30/2021	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	524.11
51529	12/30/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	6817.06
51530	12/30/2021	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	77707.18
51531	12/30/2021	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	842.55
51532	12/30/2021	26893 - DataBank IMX LLC	Data Process Prof Svcs	1800 IT/Communications	450 M.I.S. Capital Reserve	561.7
51533	12/30/2021	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	56.94
51534	12/30/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	21159.92
51535	12/30/2021	28000 - Esparza, Elaine	Educational Reimbursement	2200 Human Resources	100 General Fund	87.27
51536	12/30/2021	22592 - Gonzales, Manuel V.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	8
51537	12/30/2021	25070 - Graves, Sarah C	Educational Reimbursement	2200 Human Resources	100 General Fund	259
51538	12/30/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	60
51538	12/30/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	30
51538	12/30/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	95
51539	12/30/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	141.26
51540	12/30/2021	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	950
51541	12/30/2021	30611 - Kunz, Susan	Professional Services	5000 Health Dept	532 COVID-19 CDC	2858
51542	12/30/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	32
51543	12/30/2021	28221 - Less Lethal, LLC	Operating Supplies	3000 Sheriff	100 General Fund	2294
51544	12/30/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	13.75
51544	12/30/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	453.14
51545	12/30/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	859.05
51546	12/30/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1123.43
51547	12/30/2021	582 - Northern Cochise Community Hospital, Inc.	Hospital	5000 Health Dept	100 General Fund	736.28
51548	12/30/2021	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2360.03
51549	12/30/2021	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	6365.4
51550	12/30/2021	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	234426.54
51551	12/30/2021	9674 - Pavex Corporation	Professional Services	2000 Airport Operations	105 Airport Enterprise	73958.51
51552	12/30/2021	14348 - PrevenTronics	IT Materials	1800 IT/Communications	100 General Fund	5343.21
51553	12/30/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	219.51
51553	12/30/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	151.47
51554	12/30/2021	28504 - Prudhomme, Rebecca S	Educational Reimbursement	2200 Human Resources	100 General Fund	1433.66
51555	12/30/2021	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	987.46
51556	12/30/2021	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	10
51557	12/30/2021	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
51557	12/30/2021	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	425.85
51557	12/30/2021	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	316.49
51558	12/30/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	70
51559	12/30/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	2347.21
51559	12/30/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	693.62
51560	12/30/2021	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	274.82
51561	12/30/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	36865.43
51561	12/30/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3599.54
51561	12/30/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	17969.88
51561	12/30/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	2157.81
51562	12/30/2021	26711 - Sierra Vista Medical Group	X Ray/Lab	5000 Health Dept	100 General Fund	34.82

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51562	12/30/2021	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	115.74
51563	12/30/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	792.09
51564	12/30/2021	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	148.69
51565	12/30/2021	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	614.78
51566	12/30/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	179.37
51567	12/30/2021	2179 - St Patrick Roman Catholic Parish- Bisbee	Miscellaneous Oper Lease	2100 Facilities Management	100 General Fund	900
51568	12/30/2021	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
51569	12/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	116.53
51570	12/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	599.14
51571	12/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1778.91
51572	12/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	40.09
51573	12/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	928.94
51574	12/30/2021	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	174.8
51575	12/30/2021	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	495.91
51576	12/30/2021	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	24.57
51577	12/30/2021	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	98.53
51577	12/30/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1183.22
51577	12/30/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	255.25
51577	12/30/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	55.65
51577	12/30/2021	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	208 Sheriff Inmate Welfare	30.86
51578	12/30/2021	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	4922.13
51579	12/30/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2157.62
51580	12/30/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2212.71
51581	12/30/2021	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	855
51582	12/30/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	743.34
51583	12/30/2021	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	4322.67
51584	12/30/2021	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2312
51585	12/30/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
51586	12/30/2021	31019 - James Frisch	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	7047
51587	12/30/2021	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
51588	12/30/2021	28486 - Jennings, Jeffrey	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
51589	12/30/2021	28274 - Ruby, James	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	83.68
51590	12/30/2021	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
51591	12/30/2021	8779 - Whitney, Jeanne Benda	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250