

10/05/23
09/22/2023-10/05/2023
64574-64809

| CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|------------|--|---------------------------|----------------------------------|------------------------------|----------|
| 28-Sep | 27513 - A+ Language Services LLC | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 28-Sep | 27025 - Amazon.com LLC | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 568.2 |
| 28-Sep | 27025 - Amazon.com LLC | General Office Supplies | 0810 Court Administration | 100 General Fund | 43.48 |
| 28-Sep | 27025 - Amazon.com LLC | Operating Supplies | 0810 Court Administration | 100 General Fund | 35.45 |
| 28-Sep | 27025 - Amazon.com LLC | Data Processing Equipment | 8000 County Library District | 171 County Library | 5.52 |
| 28-Sep | 30891 - Arizona Certified Testing, Inc. | Professional Services | 2100 Facilities Management | 100 General Fund | 1233 |
| 28-Sep | 79 - Arizona Public Service - APS | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 2504.82 |
| 28-Sep | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 100 General Fund | 13560.77 |
| 28-Sep | 92 - Arizona Supreme Court | Data Processing Equipment | 0700 Clerk of the Superior Court | 100 General Fund | 11620 |
| 28-Sep | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100 General Fund | 6002.52 |
| 28-Sep | 20 - B & D Lumber and Hardware | Repair & Maint Supplies | 3000 Sheriff | 196 Jail District | 159.18 |
| 28-Sep | 15409 - Blackstone Audio, Inc. | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 169.14 |
| 28-Sep | 9962 - Cable One dba Sparklight | Communications | 2100 Facilities Management | 100 General Fund | 106.96 |
| 28-Sep | 2965 - Cengage Learning, Inc. dba GALE | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 603.79 |
| 28-Sep | 25288 - CenturyLink Communications | Communications | 8000 County Library District | 171 County Library | 839.79 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505 Solid Waste | 404.11 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 0100 Board of Supervisors | 100 General Fund | 107.95 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 208.08 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 1750 Fleet Management | 109 Fleet Management | 33.75 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 0910 Justice Court 1 | 100 General Fund | 47.42 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 0920 Justice Court 2 | 100 General Fund | 67.6 |
| 28-Sep | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 237.33 |
| 28-Sep | 28669 - Cintas Corporation No. 445 | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 117.47 |
| 28-Sep | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 306.63 |
| 28-Sep | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 217.03 |
| 28-Sep | 28343 - City Electric Supply | Electrical R&M Supplies | 2100 Facilities Management | 100 General Fund | 271.62 |
| 28-Sep | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 100 General Fund | 881.41 |
| 28-Sep | 2528 - Cochise County Sheriff's Department | Travel Expenditures | 3000 Sheriff | 196 Jail District | 358 |
| 28-Sep | 2528 - Cochise County Sheriff's Department | Meals and Lodging | 3000 Sheriff | 203 Jail Enhancement | 325 |
| 28-Sep | 2528 - Cochise County Sheriff's Department | Meals and Lodging | 3000 Sheriff | 217 DEMA | 300 |
| 28-Sep | 2528 - Cochise County Sheriff's Department | Other | 3000 Sheriff | 196 Jail District | 156 |
| 28-Sep | 2300 - Courtesy Chevrolet / GMAC | Motor Vehicles | 3000 Sheriff | 204 Border Security Trust | 91906.16 |
| 28-Sep | 2300 - Courtesy Chevrolet / GMAC | Motor Vehicles | 3000 Sheriff | 573 Gov Office of Hwy Safety | 43153.31 |
| 28-Sep | 21957 - Culligan of Tucson | General Office Supplies | 0700 Clerk of the Superior Court | 100 General Fund | 108.09 |
| 28-Sep | 28921 - D and M Well Service, LLC | Well Services | 7000 Solid Waste | 505 Solid Waste | 1250 |
| 28-Sep | 26893 - DataBank IMX LLC | Office Equip Oper Lease | 0700 Clerk of the Superior Court | 100 General Fund | 2627.77 |
| 28-Sep | 9224 - Deluxe Business Forms | Printing & Binding | 0200 Treasurer | 100 General Fund | 314.74 |
| 28-Sep | 5315 - Direct TV | Books, Dues & Subscrip | 2000 Sheriff | 208 Sheriff Inmate Welfare | 105.48 |
| 28-Sep | 30110 - Ginger Ann Dixon | Educational Reimbursement | 2200 Human Resources | 100 General Fund | 958.49 |
| 28-Sep | 29014 - Dove Security, Inc. | Professional Services | 2100 Facilities Management | 100 General Fund | 132.97 |
| 28-Sep | 414 - Empire Southwest, LLC | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 381.81 |
| 28-Sep | 414 - Empire Southwest, LLC | Professional Services | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 18249.24 |
| 28-Sep | 28720 - Escribers | Transcription Services | 0810 Court Administration | 100 General Fund | 238 |
| 28-Sep | 15712 - EZ-Liner Industries | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 595.19 |
| 28-Sep | 18920 - Ferguson Enterprises, Inc. | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 168.06 |
| 28-Sep | 30376 - Firmatek, LLC | Density Study | 7000 Solid Waste | 505 Solid Waste | 3000 |
| 28-Sep | 31209 - Arturo Manuel Garcia | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 28-Sep | 28359 - Shelly R. Grinnell | Investigations Expenses | 0810 Court Administration | 549 Probate Fees | 250 |
| 28-Sep | 8213 - Herald Review Media | Legal Notices Advertising | 0200 Treasurer | 100 General Fund | 122.8 |
| 28-Sep | 16031 - Interstate Battery | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 646.77 |

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|------------|---|----------------------------|----------------------------------|-----------------------------|-----------|
| 28-Sep | 23183 - Jackson Compaction | Diagnostics Service | 7000 Solid Waste | 505 Solid Waste | 5917.94 |
| 28-Sep | 31712 - Judge, Kamaljit | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 28-Sep | 1608 - KE&G Construction Inc. | Construction in Progress | 2100 Facilities Management | 400 County Capital Projects | 31000 |
| 28-Sep | 2392 - Keefe Commissary Network, LLC | Inmate Commissary | 3000 Sheriff | 208 Sheriff Inmate Welfare | 1762.51 |
| 28-Sep | 19860 - Lawley Chevrolet GMC | Judgements & Damages | 1750 Fleet Management | 100 General Fund | 1821.55 |
| 28-Sep | 28252 - Lawley Ventures LLC (NAPA) | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 173.85 |
| 28-Sep | 28252 - Lawley Ventures LLC (NAPA) | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 55.06 |
| 28-Sep | 28252 - Lawley Ventures LLC (NAPA) | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 2054.87 |
| 28-Sep | 28252 - Lawley Ventures LLC (NAPA) | Operating Supplies Veh | 1750 Fleet Management | 109 Fleet Management | 9.54 |
| 28-Sep | 20572 - Legend Technical Services of Arizona, Inc. | Chemical Testing | 2100 Facilities Management | 105 Airport Enterprise | 746 |
| 28-Sep | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1750 Fleet Management | 109 Fleet Management | 31.99 |
| 28-Sep | 29545 - Mack's Auto Parts Inc | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 23.95 |
| 28-Sep | 29545 - Mack's Auto Parts Inc | Operating Supplies Veh | 1750 Fleet Management | 109 Fleet Management | 36.08 |
| 28-Sep | 25837 - Macs Towing | Professional Services | 3000 Sheriff | 100 General Fund | 572 |
| 28-Sep | 32050 - Palma, Aracely | Refunds/Rebates | 0100 Board of Supervisors | 100 General Fund | 100 |
| 28-Sep | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1750 Fleet Management | 109 Fleet Management | 208.31 |
| 28-Sep | 6231 - Prudential Overall Supply | Clothing, Uniforms Supply | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 411.88 |
| 28-Sep | 24284 - RWC Group | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 13555.79 |
| 28-Sep | 24284 - RWC Group | Professional Services | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 6971.2 |
| 28-Sep | 6364 - San Diego Police Equipment Co | Operating Supplies | 3000 Sheriff | 100 General Fund | 5943.17 |
| 28-Sep | 6364 - San Diego Police Equipment Co | Operating Supplies | 3000 Sheriff | 203 Jail Enhancement | 392.02 |
| 28-Sep | 7729 - Scholastic Inc | Operating Leases & Rentals | 8000 County Library District | 171 County Library | 180.19 |
| 28-Sep | 7729 - Scholastic Inc | Operating Leases & Rentals | 8000 County Library District | 171 County Library | 1877 |
| 28-Sep | 26535 - Senergy Petroleum LLC | Fuel Diesel | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 21527.74 |
| 28-Sep | 26535 - Senergy Petroleum LLC | Gasoline | 1750 Fleet Management | 109 Fleet Management | 16393.3 |
| 28-Sep | 26535 - Senergy Petroleum LLC | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 489.6 |
| 28-Sep | 26535 - Senergy Petroleum LLC | Fuel, Oil and Lubricants | 1750 Fleet Management | 109 Fleet Management | 7176.03 |
| 28-Sep | 26535 - Senergy Petroleum LLC | Fuel, Oil and Lubricants | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 1946.72 |
| 28-Sep | 25667 - Virginia A. Shreve | Investigations Expenses | 0810 Court Administration | 549 Probate Fees | 250 |
| 28-Sep | 21921 - Southeastern Arizona Contractors Association | Books, Dues & Subscrip | 0100 Board of Supervisors | 100 General Fund | 515 |
| 28-Sep | 844 - Southwest Gas Corporation | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 101.2 |
| 28-Sep | 264 - Sparkletts | General Office Supplies | 0960 Justice Court 6 | 100 General Fund | 68.86 |
| 28-Sep | 32152 - Stacks, Lawrence | Refunds/Rebates | 1900 Development Services | 100 General Fund | 366.51 |
| 28-Sep | 26960 - Stamback Septic Service | Professional Services | 2100 Facilities Management | 105 Airport Enterprise | 250.93 |
| 28-Sep | 26960 - Stamback Septic Service | Oper Lease | 7000 Solid Waste | 505 Solid Waste | 837.17 |
| 28-Sep | 25611 - Stotz Equipment | Machinery and Equipment | 1720 Heavy Fleet Capital | 600 Heavy Fleet Management | 131011.82 |
| 28-Sep | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505 Solid Waste | 1089.06 |
| 28-Sep | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 2319.94 |
| 28-Sep | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 4126.55 |
| 28-Sep | 18587 - Thomson West | Operating Leases & Rentals | 0810 Court Administration | 151 Law Library | 3395.4 |
| 28-Sep | 24112 - Those Guys Auto | Automotive Repair & Maint | 1750 Fleet Management | 109 Fleet Management | 354.8 |
| 28-Sep | 24112 - Those Guys Auto | Judgements/Damages P. W. | 1750 Fleet Management | 251 Highway Fund | 621.09 |
| 28-Sep | 32101 - Titan Solar Plant | Refunds/Rebates | 1900 Development Services | 100 General Fund | 86.8 |
| 28-Sep | 13680 - UniFirst Corporation | Cleaning and Sanitation | 7000 Solid Waste | 505 Solid Waste | 378.19 |
| 28-Sep | 427 - W W Grainger Inc | Operating Supplies | 1750 Fleet Management | 505 Solid Waste | 384.71 |
| 28-Sep | 701 - W. R. Ryan Company | Tires | 1750 Fleet Management | 109 Fleet Management | 5830.59 |
| 28-Sep | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 1660.91 |
| 28-Sep | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 196 Jail District | 2507.06 |
| 28-Sep | 20146 - West Press | Books, Dues & Subscrip | 0100 Board of Supervisors | 100 General Fund | 37.07 |
| 28-Sep | 20146 - West Press | Printing & Binding | 3000 Sheriff | 100 General Fund | 380.6 |
| 28-Sep | 1118 - Western Emulsion, Inc | Road Materials | 4010 Highway Dept Administration | 251 Highway Fund | 119505.18 |
| 28-Sep | 30973 - WEX Bank | Gasoline | 1750 Fleet Management | 109 Fleet Management | 11336.67 |
| 28-Sep | 22319 - Dion, David | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 32149 - Raul Durazo | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |

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| 28-Sep | 32147 - Dallin Epstein | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 3771 - Estrada, Arthur | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 32143 - Emmanuel Flores | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 28728 - Miranda, Eduardo | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 170 |
| 28-Sep | 32146 - Jason Sanez | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 32145 - Mark Schulteis | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 29360 - Joseph Scott Spezzano | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 32136 - Clayton Terrazas | Clothing, Uniforms Supply | 3000 Sheriff | 200 Financial Crimes Unit | 1000 |
| 28-Sep | 32144 - Zachary Wright | Reimbursement | 3000 Sheriff | 100 General Fund | 1000 |
| 28-Sep | 31138 - Niltza Flores | Meals and Lodging | 1600 Finance | 100 General Fund | 64 |
| 28-Sep | 31651 - Navarro, Cynthia | Meals and Lodging | 1600 Finance | 100 General Fund | 64 |
| 28-Sep | 13107 - Shawneen Serrano | Meals and Lodging | 1600 Finance | 100 General Fund | 64 |
| 28-Sep | 29947 - Riley Anderson | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 300 |
| 28-Sep | 231 - Cochise Private Industry Council, Inc. | Refunds/Rebates | 1600 Finance | 192 J.T.P.A. | 157089 |
| 28-Sep | 32153 - DEPARTMENT OF FORESTRY FIRE MANAGEMENT | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 470 |
| 28-Sep | 29443 - Lena Estavillo | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 25 |
| 28-Sep | 32159 - Lori Lytle | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 1500 |
| 28-Sep | 30060 - SARAH PIETRO | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 25 |
| 28-Sep | 29834 - Pima County Consolidated Court | Bond & Restitution Payments | 0910 Justice Court 1 | 100 General Fund | 500 |
| 28-Sep | 32150 - Lorraine Rodriguez | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 500 |
| 28-Sep | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 10 |
| 28-Sep | 29761 - US Bureau of Land Management | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 50 |
| 28-Sep | 32154 - Wellton Justice Court | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 680.4 |
| 2-Oct | 1458 - Coalition of Arizona/New Mexico Counties | Books, Dues & Subscrip | 1600 Finance | 100 General Fund | 2600 |
| 5-Oct | 23601 - Butterworth, Debbie | Accounting Services | 9000 School Superintendent | 278 Small Schools | 587.5 |
| 5-Oct | 31331 - * DO NOT USE* Robinson, Elizabeth *DO NOT USE* | Educational Reimbursement | 2200 Human Resources | 100 General Fund | 492.48 |
| 5-Oct | 27513 - A+ Language Services LLC | Court Interpreters | 1350 Legal Defender | 100 General Fund | 250 |
| 5-Oct | 29654 - AB STAFFING SOLUTIONS, LLC | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 15210 |
| 5-Oct | 24147 - Alex Espinosa Bisbee Funeral Home | Professional Services | 5000 Health Dept | 100 General Fund | 4795 |
| 5-Oct | 27025 - Amazon.com LLC | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 48.14 |
| 5-Oct | 27025 - Amazon.com LLC | Office Supplies | 8000 County Library District | 171 County Library | 7.99 |
| 5-Oct | 27437 - Aqua Life | Office Supplies | 0920 Justice Court 2 | 100 General Fund | 34.5 |
| 5-Oct | 32130 - Arbo Scientific | Professional Services | 5000 Health Dept | 100 General Fund | 23257.92 |
| 5-Oct | 30891 - Arizona Certified Testing, Inc. | Professional Services | 2100 Facilities Management | 100 General Fund | 635 |
| 5-Oct | 30979 - Arizona Community Health Workers Association, Inc. | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 86932.95 |
| 5-Oct | 28110 - Arizona Medical Waste, LLC | Professional Services | 5000 Health Dept | 100 General Fund | 662.82 |
| 5-Oct | 79 - Arizona Public Service - APS | Electricity | 4010 Highway Dept Administration | 251 Highway Fund | 455.17 |
| 5-Oct | 79 - Arizona Public Service - APS | Electricity | 2100 Facilities Management | 105 Airport Enterprise | 5297.84 |
| 5-Oct | 22010 - Arizona Smoke School, LLC | Training | 7000 Solid Waste | 505 Solid Waste | 800 |
| 5-Oct | 56 - Arizona State Hospital | Return to Competency | 0600 County Attorney | 100 General Fund | 19460 |
| 5-Oct | 92 - Arizona Supreme Court | Risk Management | 1100 Adult Probation | 147 Adult Probation Svcs Fee | 6960 |
| 5-Oct | 92 - Arizona Supreme Court | Operating Leases & Rentals | 0810 Court Administration | 313 JP 3 Enhancement Fund | 1517.75 |
| 5-Oct | 92 - Arizona Supreme Court | Operating Leases & Rentals | 0810 Court Administration | 303 Local JCEF JP #3 | 4829.19 |
| 5-Oct | 95 - Arizona Water Company | Water | 7000 Solid Waste | 505 Solid Waste | 246.47 |
| 5-Oct | 95 - Arizona Water Company | Water | 2100 Facilities Management | 100 General Fund | 919.3 |
| 5-Oct | 30741 - Artistic Custom Badge and Coins LLC | Event Planning/Supplies | 3000 Sheriff | 100 General Fund | 948.7 |
| 5-Oct | 102 - B & S Supply Co, Inc | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 1145.66 |
| 5-Oct | 28276 - Baker & Taylor, LLC | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 235.05 |
| 5-Oct | 29706 - Baker Distributing Company | AirConditioning R&M Supp | 2100 Facilities Management | 100 General Fund | 767.25 |
| 5-Oct | 14294 - Bank of America | Purchasing Card Charges | 1600 Finance | 100 General Fund | 248260.75 |
| 5-Oct | 26046 - Beacon Secure | Professional Services | 5000 Health Dept | 100 General Fund | 190 |
| 5-Oct | 173 - Bowie Water Improvement District | Water | 4010 Highway Dept Administration | 251 Highway Fund | 218.82 |
| 5-Oct | 173 - Bowie Water Improvement District | Water | 2100 Facilities Management | 100 General Fund | 55.71 |
| 5-Oct | 23872 - Brown and Caldwell | Construction in Progress | 2100 Facilities Management | 400 County Capital Projects | 15513.38 |

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|------------|---|--------------------------------|----------------------------------|----------------------------|----------|
| 5-Oct | 7233 - Bug-Wiser Exterminating, Inc. | Professional Services | 2100 Facilities Management | 100 General Fund | 775 |
| 5-Oct | 2965 - Cengage Learning, Inc. dba GALE | Books, Dues & Subscrip | 8000 County Library District | 171 County Library | 179.13 |
| 5-Oct | 23972 - Center for Disease Detection, LLC | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 357 |
| 5-Oct | 25288 - CenturyLink Communications | Long Distance | 4010 Highway Dept Administration | 251 Highway Fund | 67.74 |
| 5-Oct | 25288 - CenturyLink Communications | Long Distance | 5000 Health Dept | 100 General Fund | 100.8 |
| 5-Oct | 25288 - CenturyLink Communications | Long Distance | 5000 Health Dept | 243 Immunization Program | 33.8 |
| 5-Oct | 25288 - CenturyLink Communications | Telephone | 7000 Solid Waste | 505 Solid Waste | 139.07 |
| 5-Oct | 25288 - CenturyLink Communications | Telephone | 3000 Sheriff | 100 General Fund | 102.04 |
| 5-Oct | 25288 - CenturyLink Communications | Telephone | 0600 County Attorney | 100 General Fund | 154.72 |
| 5-Oct | 25288 - CenturyLink Communications | Telephone | 2100 Facilities Management | 105 Airport Enterprise | 178.05 |
| 5-Oct | 25288 - CenturyLink Communications | Telephone | 9000 School Superintendent | 100 General Fund | 46.4 |
| 5-Oct | 8068 - Chiricahua Community Health Centers, Inc. | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 54771.99 |
| 5-Oct | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 7000 Solid Waste | 505 Solid Waste | 424.1 |
| 5-Oct | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 4010 Highway Dept Administration | 251 Highway Fund | 1430.67 |
| 5-Oct | 28669 - Cintas Corporation No. 445 | Clothing, Uniforms Supply | 2100 Facilities Management | 100 General Fund | 217.03 |
| 5-Oct | 130 - City of Bisbee | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 1738.98 |
| 5-Oct | 130 - City of Bisbee | Refuse Disposal | 2100 Facilities Management | 100 General Fund | 1663.55 |
| 5-Oct | 130 - City of Bisbee | Sewage Disposal | 2100 Facilities Management | 100 General Fund | 5741.01 |
| 5-Oct | 30550 - Carolyn A. Clark Arizona Legal Services | Professional Services | 0810 Court Administration | 163 Conciliation/Mediation | 2100 |
| 5-Oct | 564 - Cochise County Finance Revolving Fund | Bank Charges Fees | 1600 Finance | 100 General Fund | 29.09 |
| 5-Oct | 31305 - Cochise Harm Reduction | Operating Supplies | 5000 Health Dept | 229 Health Reserve Fund | 2119.09 |
| 5-Oct | 25631 - Cogent Healthcare of Arizona PC | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 177.56 |
| 5-Oct | 29448 - Community Bridges, Inc. | Professional Services | 5000 Health Dept | 196 Jail District | 6058 |
| 5-Oct | 29448 - Community Bridges, Inc. | Support & Care of Persons | 5000 Health Dept | 100 General Fund | 3000 |
| 5-Oct | 247 - Copper Queen Community Hospital | Professional Services | 5000 Health Dept | 234 TB Control | 45 |
| 5-Oct | 247 - Copper Queen Community Hospital | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 5538.18 |
| 5-Oct | 21957 - Culligan of Tucson | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 37.7 |
| 5-Oct | 21957 - Culligan of Tucson | General Office Supplies | 2200 Human Resources | 100 General Fund | 37.26 |
| 5-Oct | 21957 - Culligan of Tucson | General Office Supplies | 0810 Court Administration | 100 General Fund | 284.59 |
| 5-Oct | 21957 - Culligan of Tucson | General Office Supplies | 0600 County Attorney | 100 General Fund | 59.79 |
| 5-Oct | 21957 - Culligan of Tucson | General Office Supplies | 0930 Justice Court 3 | 100 General Fund | 54.38 |
| 5-Oct | 21957 - Culligan of Tucson | Water Delivery Service | 2100 Facilities Management | 100 General Fund | 103.54 |
| 5-Oct | 21957 - Culligan of Tucson | Operating Supplies | 5000 Health Dept | 100 General Fund | 120.73 |
| 5-Oct | 21957 - Culligan of Tucson | Event Planning/Supplies | 0100 Board of Supervisors | 100 General Fund | 56.27 |
| 5-Oct | 26893 - DataBank IMX LLC | Professional Services | 0100 Board of Supervisors | 100 General Fund | 615 |
| 5-Oct | 32157 - Daugherty, Charles | Refunds/Rebates | 0100 Board of Supervisors | 100 General Fund | 100 |
| 5-Oct | 9224 - Deluxe Business Forms | Printing & Binding | 0200 Treasurer | 100 General Fund | 73.68 |
| 5-Oct | 32156 - Desert Vista Orthodontics dba Designer Smiles | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 268 |
| 5-Oct | 5315 - Direct TV | Books, Dues & Subscrip | 3000 Sheriff | 208 Sheriff Inmate Welfare | 15 |
| 5-Oct | 309 - Douglas, City of | Public Utility Svc | 4010 Highway Dept Administration | 251 Highway Fund | 4.32 |
| 5-Oct | 309 - Douglas, City of | Refuse Disposal | 4010 Highway Dept Administration | 251 Highway Fund | 45 |
| 5-Oct | 309 - Douglas, City of | Water | 4010 Highway Dept Administration | 251 Highway Fund | 45.6 |
| 5-Oct | 24884 - Elfrida Water Improvement District | Water | 2100 Facilities Management | 100 General Fund | 126.31 |
| 5-Oct | 23259 - English, Ann S. | Telephone | 0100 Board of Supervisors | 100 General Fund | 100.09 |
| 5-Oct | 23259 - English, Ann S. | Personal Vehicle Mileage Reimb | 0100 Board of Supervisors | 100 General Fund | 650.39 |
| 5-Oct | 25270 - Environmental Science Corporation | ERL Landfill Closure | 7000 Solid Waste | 502 Landfill Closures | 1312 |
| 5-Oct | 335 - Federal Express Corporation | Postage | 5000 Health Dept | 100 General Fund | 26.75 |
| 5-Oct | 335 - Federal Express Corporation | Postage | 3000 Sheriff | 100 General Fund | 12.48 |
| 5-Oct | 18920 - Ferguson Enterprises, Inc. | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 97.53 |
| 5-Oct | 18920 - Ferguson Enterprises, Inc. | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 29.28 |
| 5-Oct | 32167 - Seven Grey | Refunds/Rebates | 0100 Board of Supervisors | 100 General Fund | 100 |
| 5-Oct | 30300 - Guardian Alliance Technologies, Inc. | Professional Services | 3000 Sheriff | 217 DEMA | 102 |
| 5-Oct | 30300 - Guardian Alliance Technologies, Inc. | Professional Services | 3000 Sheriff | 574 Sheriff Programs | 344 |
| 5-Oct | 453 - Hatfield Funeral Home | Professional Services | 5000 Health Dept | 100 General Fund | 2100 |

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| 5-Oct | 8213 - Herald Review Media | Books, Dues & Subscrip | 1900 Development Services | 100 General Fund | 231 |
| 5-Oct | 12078 - Honorable Joel A. Larson | Gasoline | 1750 Fleet Management | 109 Fleet Management | 27.38 |
| 5-Oct | 29827 - Jixiang (Jennifer) Huang | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 5-Oct | 30470 - Jeni McCutcheon, Psy.D., PLLC | Professional Services | 0810 Court Administration | 100 General Fund | 800 |
| 5-Oct | 30470 - Jeni McCutcheon, Psy.D., PLLC | Professional Services | 0810 Court Administration | 147 Adult Probation Svcs Fee | 800 |
| 5-Oct | 11680 - Jensen's Sierra Vista Mortuary | Professional Services | 5000 Health Dept | 100 General Fund | 1740 |
| 5-Oct | 11680 - Jensen's Sierra Vista Mortuary | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 675 |
| 5-Oct | 28199 - Bradley R. Johnson | Rule 11 Costs | 0810 Court Administration | 100 General Fund | 500 |
| 5-Oct | 4674 - Gregory L. Johnson | Professional Services | 1900 Development Services | 100 General Fund | 228.54 |
| 5-Oct | 31889 - Otabek Kushakov | Court Interpreters | 0810 Court Administration | 100 General Fund | 250 |
| 5-Oct | 28252 - Lawley Ventures LLC (NAPA) | B&G R&M Supplies | 2100 Facilities Management | 100 General Fund | 222.8 |
| 5-Oct | 31981 - Lexia Learning Systems LLC | Educational Service | 9000 School Superintendent | 279 Ptrnrs in Sci & Math Tech | 31644.78 |
| 5-Oct | 15034 - LexisNexis Risk Data Management, Inc. | Books, Dues & Subscrip | 5000 Health Dept | 100 General Fund | 219.2 |
| 5-Oct | 570 - Maddux & Sons Inc | Road Materials | 4010 Highway Dept Administration | 251 Highway Fund | 12998.82 |
| 5-Oct | 32023 - Mattix, Timothy | Professional Services | 0100 Board of Supervisors | 100 General Fund | 487.5 |
| 5-Oct | 32155 - Vivian Miranda-Wendelken | Travel, Training & Members | 0810 Court Administration | 585 CASA Grant | 306 |
| 5-Oct | 31403 - Modern Data Products, Inc. | Operating Supplies | 3000 Sheriff | 100 General Fund | 314 |
| 5-Oct | 711 - Motorola Solutions Inc | Data Proc Repair & Maint | 3000 Sheriff | 100 General Fund | 1891.86 |
| 5-Oct | 25820 - Penny S. Nyander | Transcription Services | 0810 Court Administration | 100 General Fund | 551.6 |
| 5-Oct | 32158 - Ochoa, Francisco | Refunds/Rebates | 0100 Board of Supervisors | 100 General Fund | 200 |
| 5-Oct | 22939 - OCLC Online Computer Library Center, Inc. | Professional Services | 8000 County Library District | 171 County Library | 360.22 |
| 5-Oct | 2498 - Pitney Bowes, Inc. | Office Equip Oper Lease | 2100 Facilities Management | 100 General Fund | 241.67 |
| 5-Oct | 32088 - Precision Geosynthetic Laboratories International | Archit & Engrn Prof Svcs | 7000 Solid Waste | 504 Solid Waste Landfill Development | 6730 |
| 5-Oct | 20910 - ProForce Law Enforcement | Operating Supplies | 3000 Sheriff | 204 Border Security Trust | 3126.98 |
| 5-Oct | 27471 - RCHP-Sierra Vista, Inc. | Support & Care of Persons | 5000 Health Dept | 100 General Fund | 10800 |
| 5-Oct | 27203 - Richardsons Remembrance Center | Professional Services | 5000 Health Dept | 100 General Fund | 2178 |
| 5-Oct | 27203 - Richardsons Remembrance Center | Burials & Cemetary Chrgs | 5000 Health Dept | 100 General Fund | 100 |
| 5-Oct | 22404 - Ritenour, Jeff L | Reimbursement | 7000 Solid Waste | 505 Solid Waste | 95 |
| 5-Oct | 30387 - Safety-Kleen Systems, Inc | Waste Oil Collection | 7000 Solid Waste | 505 Solid Waste | 300 |
| 5-Oct | 16365 - Sanofi Pasteur | Drugs and Medicine | 5000 Health Dept | 100 General Fund | 6891.38 |
| 5-Oct | 16365 - Sanofi Pasteur | Drugs and Medicine | 5000 Health Dept | 243 Immunization Program | 659.05 |
| 5-Oct | 13582 - Santa Cruz Radiology, LLC | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 3052.18 |
| 5-Oct | 20826 - Sedillos, Lorna Gries | Professional Services | 5000 Health Dept | 245 Health Start | 470 |
| 5-Oct | 31235 - SEM Applications, Inc. | Operating Leases & Rentals | 5000 Health Dept | 100 General Fund | 732 |
| 5-Oct | 25667 - Virginia A. Shreve | Investigations Expenses | 0810 Court Administration | 549 Probate Fees | 500 |
| 5-Oct | 26711 - Sierra Vista Medical Group | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 643.53 |
| 5-Oct | 32148 - Sound Physicians Intensivists of Arizona Inc. | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 523.16 |
| 5-Oct | 844 - Southwest Gas Corporation | Natural Gas | 4010 Highway Dept Administration | 251 Highway Fund | 176.1 |
| 5-Oct | 844 - Southwest Gas Corporation | Natural Gas | 2100 Facilities Management | 100 General Fund | 2538.13 |
| 5-Oct | 264 - Sparkletts | Operating Supplies | 5000 Health Dept | 196 Jail District | 140.18 |
| 5-Oct | 15240 - Stantec Consulting Services, Inc. | Professional Services | 1900 Development Services | 259 Brownsfields Revitalization | 9542.63 |
| 5-Oct | 423 - Stericycle Inc. | Professional Services | 5000 Health Dept | 100 General Fund | 3142.64 |
| 5-Oct | 423 - Stericycle Inc. | Professional Services | 5000 Health Dept | 100 General Fund | 2475.92 |
| 5-Oct | 25611 - Stotz Equipment | Motor Vehicle R&M Supple | 1710 Heavy Fleet Management | 600 Heavy Fleet Management | 2911.72 |
| 5-Oct | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 7000 Solid Waste | 505 Solid Waste | 167.68 |
| 5-Oct | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity | 2100 Facilities Management | 100 General Fund | 827.91 |
| 5-Oct | 25285 - SWCA , Incorporated | Professional Services | 2000 Airport Operations | 105 Airport Enterprise | 10420.49 |
| 5-Oct | 30340 - Technical Resource Management, LLC | Medical Service | 1100 Adult Probation | 149 Adult Prob.Comm.Punishmnt | 2679.1 |
| 5-Oct | 7074 - Terracon Consultants, Inc. | Professional Services | 1900 Development Services | 259 Brownsfields Revitalization | 4200 |
| 5-Oct | 136 - The Bisbee Observer LLC | Legal Notices Advertising | 0200 Treasurer | 100 General Fund | 62.96 |
| 5-Oct | 18587 - Thomson West | Operating Leases & Rentals | 0810 Court Administration | 151 Law Library | 5108.94 |
| 5-Oct | 18587 - Thomson West | Operating Leases & Rentals | 3000 Sheriff | 100 General Fund | 528.21 |
| 5-Oct | 27593 - Trinity Services Group, Inc. | Meals | 3000 Sheriff | 196 Jail District | 44628.4 |
| 5-Oct | 3964 - Tucson Medical Center | Support & Care of Persons | 5000 Health Dept | 196 Jail District | 8.65 |

| CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|------------|---|--------------------------------|------------------------------|--------------------|---------|
| 5-Oct | 11364 - ULINE, Inc. | Small Tools & Minor Equip | 0810 Court Administration | 100 General Fund | 944.48 |
| 5-Oct | 850 - Valley Telephone Cooperative, Inc. | Telephone | 3000 Sheriff | 100 General Fund | 146.61 |
| 5-Oct | 2626 - Verizon Wireless | Cellular Phone Service | 3000 Sheriff | 217 DEMA | 326.32 |
| 5-Oct | 2626 - Verizon Wireless | Data Transmission | 3000 Sheriff | 100 General Fund | 5323.73 |
| 5-Oct | 5389 - Waxie Sanitary Supply | Cleaning and Sanitation | 2100 Facilities Management | 100 General Fund | 2067.76 |
| 5-Oct | 5389 - Waxie Sanitary Supply | Operating Supplies | 3000 Sheriff | 196 Jail District | 1609.16 |
| 5-Oct | 20146 - West Press | Operating Supplies | 0810 Court Administration | 100 General Fund | 300.35 |
| 5-Oct | 20146 - West Press | Professional Services | 5000 Health Dept | 532 COVID-19 CDC | 115.9 |
| 5-Oct | 27734 - WIST Office Products Co | General Office Supplies | 0600 County Attorney | 100 General Fund | 156.68 |
| 5-Oct | 28501 - Yavapai County Education Service Agency | Professional Services | 8000 County Library District | 171 County Library | 2500 |
| 5-Oct | 30123 - ZOOM VIDEO COMMUNICATIONS, INC. | Books, Dues & Subscrip | 9000 School Superintendent | 100 General Fund | 1689.53 |
| 5-Oct | 30290 - Anytime Storage | Professional Services | 5000 Health Dept | 100 General Fund | 169.43 |
| 5-Oct | 220 - Cochise College | Travel, Training & Members | 2100 Facilities Management | 100 General Fund | 1225 |
| 5-Oct | 14954 - Duarte, Pablo | Meals and Lodging | 1800 IT/Communications | 100 General Fund | 112 |
| 5-Oct | 32002 - Andrew G. Herbert | Meals and Lodging | 0300 Assessor | 100 General Fund | 83.3 |
| 5-Oct | 31675 - Polar Leasing Company, Inc. | Operating Leases & Rentals | 2100 Facilities Management | 100 General Fund | 5000 |
| 5-Oct | 6574 - US District Court | Court Costs | 0600 County Attorney | 100 General Fund | 49.5 |
| 5-Oct | 31727 - Wilcox, Daniel | Meals and Lodging | 0300 Assessor | 100 General Fund | 83.3 |
| 5-Oct | 31728 - Wilson, Robert | Meals and Lodging | 1600 Finance | 100 General Fund | 83.3 |
| 5-Oct | 28499 - Barney, Catherine | Travel Expenditures | 0600 County Attorney | 100 General Fund | 37 |
| 5-Oct | 31366 - Kris Carlson | Travel Expenditures | 0600 County Attorney | 100 General Fund | 64 |
| 5-Oct | 32142 - Lohse, Debora | Travel Expenditures | 0600 County Attorney | 100 General Fund | 37 |
| 5-Oct | 31365 - Christine J Roberts | Travel Expenditures | 0600 County Attorney | 100 General Fund | 27 |
| 5-Oct | 31365 - Christine J Roberts | Personal Vehicle Mileage Reimb | 0600 County Attorney | 100 General Fund | 47.48 |
| 5-Oct | 32172 - Sarah Elizabeth Anderson | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 1000 |
| 5-Oct | 29719 - Alice Ban | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 20 |
| 5-Oct | 30076 - Border Mart | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 16.74 |
| 5-Oct | 31970 - Julio Cesar Peraza | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 50 |
| 5-Oct | 30547 - James Contreras | Bond & Restitution Payments | 0930 Justice Court 3 | 100 General Fund | 20 |
| 5-Oct | 30045 - Figueroa, Raymond | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 20 |
| 5-Oct | 28486 - Jennings, Jeffrey | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 84.03 |
| 5-Oct | 32171 - Carlos Juvera | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 1000 |
| 5-Oct | 29897 - Maricopa County Superior Court | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 100 |
| 5-Oct | 32161 - Adalberto Najera Perez | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 2500 |
| 5-Oct | 32169 - Jeffery Proulx | Bond & Restitution Payments | 0940 Justice Court 4 | 100 General Fund | 641 |
| 5-Oct | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 16.81 |
| 5-Oct | 30096 - TRAVELERS HOME & MARINE INS. CO. | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 25 |
| 5-Oct | 29761 - US Bureau of Land Management | Bond & Restitution Payments | 0950 Justice Court 5 | 100 General Fund | 100 |
| 5-Oct | 873 - Walmart | Bond & Restitution Payments | 0920 Justice Court 2 | 100 General Fund | 20 |