

Demands 07/22/21  
 Date Range 07/10/2021-07/22/2021  
 Warrant Range 48228-48543

| WARRANT# | CHECK DATE | VENDOR # - NAME   | DESCRIPTION               | DEPARTMENT                   | FUND                                 | AMOUNT    |
|----------|------------|---|---------------------------|------------------------------|--------------------------------------|-----------|
| 48228    | 07/15/21   | 29549 - A&R Fire Protection LLC                           | Professional Services     | 2100 Facilities Management   | 100 General Fund                     | 5,000.00  |
| 48229    | 07/15/21   | 29654 - AB STAFFING SOLUTIONS, LLC                        | Health Professional Svcs  | 5000 Health Dept             | 100 General Fund                     | 3,000.00  |
| 48230    | 07/15/21   | 30760 - dba ACP Direct Affordable Computer Products, Inc. | Office Furniture/Equip    | 9000 School Superintendent   | 290 Schools ESSER Grant              | 1,655.75  |
| 48231    | 07/15/21   | 24147 - Alex Espinosa's Bisbee Funeral Home               | Burials & Cemetary Chrgs  | 5000 Health Dept             | 100 General Fund                     | 700.00    |
| 48231    | 07/15/21   | 24147 - Alex Espinosa's Bisbee Funeral Home               | Professional Services     | 5000 Health Dept             | 100 General Fund                     | 2,833.00  |
| 48439    | 07/22/21   | 2453 - Fester & Chapman P.C.                              | Accounting and Auditing   | 0810 Court Administration    | 100 General Fund                     | 21,000.00 |
| 48233    | 07/15/21   | 27025 - Amazon.com LLC                                    | General Office Supplies   | 0810 Court Administration    | 100 General Fund                     | 41.11     |
| 48233    | 07/15/21   | 27025 - Amazon.com LLC                                    | Miscellaneous Supplies    | 0810 Court Administration    | 547 Sup Crt - Grant # ACESF-21-016   | 300.30    |
| 48233    | 07/15/21   | 27025 - Amazon.com LLC                                    | Operating Supplies        | 0810 Court Administration    | 100 General Fund                     | 259.53    |
| 48315    | 07/15/21   | 25166 - OverDrive, Inc.                                   | Books, Dues & Subscrip    | 8000 County Library District | 171 County Library                   | 15,842.33 |
| 48235    | 07/15/21   | 30733 - Arbinger Institute, LLC                           | General Operating Supply  | 5000 Health Dept             | 249 Tobacco Education Grant          | 598.65    |
| 48235    | 07/15/21   | 30733 - Arbinger Institute, LLC                           | General Operating Supply  | 5000 Health Dept             | 242 Teen Pregnancy Prevention        | 199.55    |
| 48235    | 07/15/21   | 30733 - Arbinger Institute, LLC                           | General Operating Supply  | 5000 Health Dept             | 222 Public Health Emerg Preparednes: | 199.55    |
| 48235    | 07/15/21   | 30733 - Arbinger Institute, LLC                           | Training                  | 5000 Health Dept             | 100 General Fund                     | 997.79    |
| 48236    | 07/15/21   | 1150 - Arizona Association of Assessing Officers          | Travel Expenditures       | 0300 Assessor                | 100 General Fund                     | 300.00    |
| 48237    | 07/15/21   | 7355 - Arizona Association Superior Court Administrators  | Books, Dues & Subscrip    | 0810 Court Administration    | 100 General Fund                     | 250.00    |
| 48238    | 07/15/21   | 67 - Arizona Counties Insurance Pool                      | Judgements/Damages S.O.   | 0100 Board of Supervisors    | 100 General Fund                     | 4,073.25  |
| 48238    | 07/15/21   | 67 - Arizona Counties Insurance Pool                      | Judgements & Damages      | 0100 Board of Supervisors    | 100 General Fund                     | 309.15    |
| 48238    | 07/15/21   | 67 - Arizona Counties Insurance Pool                      | Judgements/Damages Jail   | 0100 Board of Supervisors    | 100 General Fund                     | 2,813.02  |
| 48239    | 07/15/21   | 27414 - Arizona Police Psychology, PLLC                   | Health Professional Svcs  | 3000 Sheriff                 | 100 General Fund                     | 710.00    |
| 48240    | 07/15/21   | 79 - Arizona Public Service - APS                         | Electricity               | 2100 Facilities Management   | 100 General Fund                     | 871.57    |
| 48241    | 07/15/21   | 89 - Arizona State Land Department                        | Misc Professional Service | 7000 Solid Waste             | 505 Solid Waste                      | 2,400.00  |
| 48241    | 07/15/21   | 89 - Arizona State Land Department                        | Miscellaneous Oper Lease  | 3600 Emergency Services      | 100 General Fund                     | 2,400.00  |
| 48242    | 07/15/21   | 95 - Arizona Water Company                                | Water                     | 2100 Facilities Management   | 100 General Fund                     | 71.85     |
| 48243    | 07/15/21   | 95 - Arizona Water Company                                | Water                     | 7000 Solid Waste             | 505 Solid Waste                      | 510.87    |
| 48244    | 07/15/21   | 30741 - Artistic Custom Badge and Coins LLC               | Miscellaneous Expense     | 3000 Sheriff                 | 100 General Fund                     | 565.80    |
| 48244    | 07/15/21   | 30741 - Artistic Custom Badge and Coins LLC               | Miscellaneous Expenses    | 3000 Sheriff                 | 100 General Fund                     | 286.50    |
| 48368    | 07/15/21   | 29018 - Bonfire Interactive LTD                           | Books, Dues & Subscrip    | 1600 Finance                 | 100 General Fund                     | 21,700.80 |
| 48246    | 07/15/21   | 30496 - AssureHire, Inc                                   | Misc Professional Service | 2200 Human Resources         | 100 General Fund                     | 150.00    |
| 48247    | 07/15/21   | 26746 - Auletta, Susan P                                  | Transcription Services    | 0810 Court Administration    | 100 General Fund                     | 1,078.00  |
| 48248    | 07/15/21   | 20 - B & D Lumber and Hardware                            | Operating Supplies        | 3000 Sheriff                 | 100 General Fund                     | 210.56    |
| 48249    | 07/15/21   | 28276 - Baker & Taylor, LLC                               | Books, Dues & Subscrip    | 8000 County Library District | 171 County Library                   | 2,274.26  |
| 48532    | 07/22/21   | 18587 - Thomson West                                      | Books, Dues & Subscrip    | 1300 Public Defender         | 100 General Fund                     | 30,410.02 |
| 48250    | 07/15/21   | 26399 - Benson Unified School District                    | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund                      | 660.29    |
| 48251    | 07/15/21   | 28252 - Bisbee NAPA                                       | Motor Vehicle R&M Supple  | 1750 Fleet Management        | 109 Fleet Management                 | 858.04    |
| 48251    | 07/15/21   | 28252 - Bisbee NAPA                                       | Specialized Vehicle Equip | 1750 Fleet Management        | 109 Fleet Management                 | 63.56     |
| 48251    | 07/15/21   | 28252 - Bisbee NAPA                                       | B&G R&M Supplies          | 2100 Facilities Management   | 100 General Fund                     | 128.93    |
| 48252    | 07/15/21   | 4966 - Bisbee Unified School District #2                  | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund                      | 1,168.20  |
| 48253    | 07/15/21   | 15409 - Blackstone Audio, Inc.                            | Books, Dues & Subscrip    | 8000 County Library District | 171 County Library                   | 105.00    |
| 48254    | 07/15/21   | 10237 - Bowie Unified School District #14                 | Trf Other Agencies        | 9000 School Superintendent   | 276 School Fund                      | 4,522.65  |
| 48255    | 07/15/21   | 7233 - Bug-Wiser Exterminating, Inc.                      | Misc Professional Service | 2100 Facilities Management   | 100 General Fund                     | 864.00    |
| 48255    | 07/15/21   | 7233 - Bug-Wiser Exterminating, Inc.                      | Professional Services     | 2100 Facilities Management   | 100 General Fund                     | 52.00     |
| 48255    | 07/15/21   | 7233 - Bug-Wiser Exterminating, Inc.                      | Professional Services     | 2100 Facilities Management   | 105 Airport Enterprise               | 45.00     |

| WARRANT# | CHECK DATE | VENDOR # - NAME                                | DESCRIPTION               | DEPARTMENT                   | FUND                       | AMOUNT     |
|----------|------------|--|---------------------------|------------------------------|----------------------------|------------|
| 48256    | 07/15/21   | 14430 - Bureau of Vital Records                | Refunds/Rebates           | 5000 Health Dept             | 100 General Fund           | 4,160.00   |
| 48257    | 07/15/21   | 14430 - Bureau of Vital Records                | Refunds/Rebates           | 5000 Health Dept             | 100 General Fund           | 4,740.00   |
| 48478    | 07/22/21   | 26007 - Pitney Bowes Reserve Account           | Central Mailroom Postage  | 2100 Facilities Management   | 100 General Fund           | 9,133.22   |
| 48472    | 07/22/21   | 711 - Motorola Solutions Inc                   | Communications Equipment  | 1800 IT/Communications       | 216 SEACOM Operations      | 116,219.00 |
| 48259    | 07/15/21   | 9164 - CDW LLC                                 | Data Processing Equipment | 1800 IT/Communications       | 100 General Fund           | 2,501.60   |
| 48232    | 07/15/21   | 30184 - All Copy Products, Inc                 | Copier Maintenance Agrmts | 1600 Finance                 | 100 General Fund           | 23,579.51  |
| 48259    | 07/15/21   | 9164 - CDW LLC                                 | General Office Supplies   | 1800 IT/Communications       | 278 Small Schools          | 4,024.20   |
| 48260    | 07/15/21   | 2965 - Cengage Learning, Inc. dba GALE         | Books, Dues & Subscrip    | 8000 County Library District | 171 County Library         | 4,870.99   |
| 48261    | 07/15/21   | 23972 - Center for Disease Detection, LLC      | General Operating Supply  | 5000 Health Dept             | 100 General Fund           | 12.00      |
| 48261    | 07/15/21   | 23972 - Center for Disease Detection, LLC      | General Operating Supply  | 5000 Health Dept             | 237 Health S.T.D. Grant    | 110.00     |
| 48261    | 07/15/21   | 23972 - Center for Disease Detection, LLC      | Laboratory Services       | 5000 Health Dept             | 232 Family Planning        | 135.00     |
| 48261    | 07/15/21   | 23972 - Center for Disease Detection, LLC      | Laboratory Services       | 5000 Health Dept             | 237 Health S.T.D. Grant    | 385.00     |
| 48262    | 07/15/21   | 25288 - CenturyLink Communications             | Long Distance             | 1800 IT/Communications       | 100 General Fund           | 1,268.23   |
| 48263    | 07/15/21   | 25288 - CenturyLink Communications             | Telephone                 | 3000 Sheriff                 | 100 General Fund           | 36.47      |
| 48264    | 07/15/21   | 25288 - CenturyLink Communications             | Telephone                 | 3000 Sheriff                 | 100 General Fund           | 37.47      |
| 48265    | 07/15/21   | 25288 - CenturyLink Communications             | Long Distance             | 5000 Health Dept             | 100 General Fund           | 73.07      |
| 48265    | 07/15/21   | 25288 - CenturyLink Communications             | Long Distance             | 5000 Health Dept             | 243 Immunization Program   | 73.07      |
| 48421    | 07/22/21   | 5127 - Cochise County Fair Association         | County Fair Promotion     | 0100 Board of Supervisors    | 100 General Fund           | 25,000.00  |
| 48267    | 07/15/21   | 28669 - Cintas Corporation No. 445             | Cleaning and Sanitation   | 7000 Solid Waste             | 505 Solid Waste            | 206.94     |
| 48267    | 07/15/21   | 28669 - Cintas Corporation No. 445             | Clothing, Uniforms Supply | 7000 Solid Waste             | 505 Solid Waste            | 568.63     |
| 48268    | 07/15/21   | 130 - City of Bisbee                           | Refuse Disposal           | 2100 Facilities Management   | 100 General Fund           | 1,643.55   |
| 48259    | 07/15/21   | 9164 - CDW LLC                                 | Data Proc Repair & Maint  | 1800 IT/Communications       | 100 General Fund           | 24,085.51  |
| 48410    | 07/22/21   | 9164 - CDW LLC                                 | Data Proc Repair & Maint  | 1800 IT/Communications       | 100 General Fund           | 8,718.08   |
| 48270    | 07/15/21   | 10076 - Cochise Elementary School District #26 | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund            | 152.37     |
| 48271    | 07/15/21   | 229 - Cochise Lock and Safe, Inc.              | Misc R&M Supplies         | 2100 Facilities Management   | 100 General Fund           | 196.40     |
| 48476    | 07/22/21   | 29565 - Online Solutions LLC                   | Data Proc Repair & Maint  | 1800 IT/Communications       | 100 General Fund           | 9,000.00   |
| 48273    | 07/15/21   | 247 - Copper Queen Community Hospital          | General Operating Supply  | 5000 Health Dept             | 100 General Fund           | 90.00      |
| 48273    | 07/15/21   | 247 - Copper Queen Community Hospital          | Hospital                  | 5000 Health Dept             | 100 General Fund           | 593.96     |
| 48273    | 07/15/21   | 247 - Copper Queen Community Hospital          | Judgements/Damages S.O.   | 0100 Board of Supervisors    | 100 General Fund           | 21.00      |
| 48273    | 07/15/21   | 247 - Copper Queen Community Hospital          | Misc Professional Service | 0100 Board of Supervisors    | 600 Heavy Fleet Management | 21.00      |
| 48273    | 07/15/21   | 247 - Copper Queen Community Hospital          | Professional Services     | 0100 Board of Supervisors    | 100 General Fund           | 22.00      |
| 48274    | 07/15/21   | 28791 - COX Communication Arizona, LLC         | Internet Access Svcs      | 0810 Court Administration    | 100 General Fund           | 340.39     |
| 48275    | 07/15/21   | 23236 - CRM of America LLC                     | Professional Services     | 7000 Solid Waste             | 506 Waste Tire Grant       | 4,113.55   |
| 48276    | 07/15/21   | 21957 - Culligan of Tucson                     | General Office Supplies   | 0930 Justice Court 3         | 100 General Fund           | 39.51      |
| 48277    | 07/15/21   | 21957 - Culligan of Tucson                     | General Office Supplies   | 1600 Finance                 | 100 General Fund           | 35.08      |
| 48278    | 07/15/21   | 28391 - CureMD.com, Inc.                       | Offc Equip Repair & Maint | 5000 Health Dept             | 100 General Fund           | 2,699.00   |
| 48279    | 07/15/21   | 19957 - D & G Paint and Body Inc.              | Judgements/Damages S.O.   | 1750 Fleet Management        | 100 General Fund           | 3,742.36   |
| 48280    | 07/15/21   | 5315 - Direct TV                               | Books, Dues & Subscrip    | 3000 Sheriff                 | 208 Sheriff Inmate Welfare | 6.25       |
| 48281    | 07/15/21   | 30110 - Dixon, Ginger Ann                      | Professional Services     | 5000 Health Dept             | 532 COVID-19 CDC           | 3,856.00   |
| 48282    | 07/15/21   | 10238 - Double Adobe Elementary School         | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund            | 76.19      |
| 48514    | 07/22/21   | 25534 - Tyler Technologies, Inc.               | Data Proc Repair & Maint  | 9000 School Superintendent   | 278 Small Schools          | 31,321.46  |
| 48283    | 07/15/21   | 5800 - Douglas Unified School District #27     | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund            | 1,168.20   |
| 48284    | 07/15/21   | 309 - Douglas, City of                         | Chemical Testing          | 2100 Facilities Management   | 105 Airport Enterprise     | 943.00     |
| 48419    | 07/22/21   | 30477 - CivicPlus, LLC                         | Data Process Prof Svcs    | 1800 IT/Communications       | 450 M.I.S. Capital Reserve | 19,761.21  |
| 48286    | 07/15/21   | 327 - EBSCO Subscription Service               | Books, Dues & Subscrip    | 8000 County Library District | 171 County Library         | 4,456.37   |
| 48287    | 07/15/21   | 28977 - Elfrida Elementary School              | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund            | 101.58     |
| 48288    | 07/15/21   | 25983 - EnvisionWare, Inc.                     | Books, Dues & Subscrip    | 8000 County Library District | 171 County Library         | 1,011.53   |

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|----------|------------|---|-----------------------------|----------------------------------|-----------------------------------|-----------|
| 48289    | 07/15/21   | 335 - Federal Express Corporation                         | Postage                     | 3000 Sheriff                     | 100 General Fund                  | 85.85     |
| 48290    | 07/15/21   | 29100 - Freedom Towing and Hauling                        | Professional Services       | 3000 Sheriff                     | 100 General Fund                  | 486.00    |
| 48291    | 07/15/21   | 29100 - Freedom Towing and Hauling                        | Professional Services       | 3000 Sheriff                     | 100 General Fund                  | 729.00    |
| 48292    | 07/15/21   | 2885 - Fry Fire District                                  | Operating Supplies          | 3000 Sheriff                     | 100 General Fund                  | 415.30    |
| 48293    | 07/15/21   | 26799 - George Medina - George's Upholstery               | Automotive Repair & Maint   | 1750 Fleet Management            | 109 Fleet Management              | 46.98     |
| 48513    | 07/22/21   | 17543 - Tracker Software Corporation                      | Data Process Prof Svcs      | 4010 Highway Dept Administration | 251 Highway Fund                  | 6,812.00  |
| 48295    | 07/15/21   | 30300 - Guardian Alliance Technologies, Inc.              | Professional Services       | 3000 Sheriff                     | 100 General Fund                  | 306.00    |
| 48296    | 07/15/21   | 453 - Hatfield Funeral Home                               | Burials & Cemetary Chrgs    | 5000 Health Dept                 | 100 General Fund                  | 250.00    |
| 48296    | 07/15/21   | 453 - Hatfield Funeral Home                               | Professional Services       | 5000 Health Dept                 | 100 General Fund                  | 1,600.00  |
| 48297    | 07/15/21   | 23166 - HOV Services Inc/Lason Systems                    | Office Equip Oper Lease     | 0700 Clerk of the Superior Court | 100 General Fund                  | 106.58    |
| 48298    | 07/15/21   | 29079 - Infogroup Reference Division                      | Books, Dues & Subscrip      | 8000 County Library District     | 171 County Library                | 2,363.04  |
| 48299    | 07/15/21   | 11680 - Jensen's Sierra Vista Mortuary                    | Professional Services       | 5000 Health Dept                 | 100 General Fund                  | 640.00    |
| 48300    | 07/15/21   | 29975 - Joel E. Parker, MD dba Biltmore Psychiatric Group | Judgements/Damages S.O.     | 3000 Sheriff                     | 100 General Fund                  | 405.00    |
| 48301    | 07/15/21   | 27542 - JWS Web Design LLC                                | Data Process Prof Svcs      | 1800 IT/Communications           | 100 General Fund                  | 1,000.00  |
| 48302    | 07/15/21   | 30791 - Knights Inn                                       | Judgements/Damages S.O.     | 0100 Board of Supervisors        | 100 General Fund                  | 600.00    |
| 48303    | 07/15/21   | 20572 - Legend Technical Services of Arizona, Inc.        | Chemical Testing            | 2100 Facilities Management       | 105 Airport Enterprise            | 280.00    |
| 48304    | 07/15/21   | 29545 - Mack's Auto Parts Inc                             | Motor Vehicle R&M Supple    | 1750 Fleet Management            | 109 Fleet Management              | 20.83     |
| 48305    | 07/15/21   | 10077 - McNeal Elementary School District #55             | Taylor Grazing Distrib      | 9000 School Superintendent       | 276 School Fund                   | 203.16    |
| 48306    | 07/15/21   | 28693 - Merle's Automotive Supply                         | Motor Vehicle R&M Supple    | 1750 Fleet Management            | 109 Fleet Management              | 1,143.88  |
| 48307    | 07/15/21   | 26413 - Mindful Lactation                                 | Professional Services       | 5000 Health Dept                 | 228 W.I.C. Grant                  | 204.00    |
| 48307    | 07/15/21   | 26413 - Mindful Lactation                                 | Professional Services       | 5000 Health Dept                 | 227 Breastfeeding Counseling Serv | 400.00    |
| 48308    | 07/15/21   | 26231 - NI Government Services Inc                        | Cellular Phone Service      | 3000 Sheriff                     | 100 General Fund                  | 221.18    |
| 48309    | 07/15/21   | 582 - Northern Cochise Community Hospital, Inc.           | Misc Professional Service   | 0100 Board of Supervisors        | 251 Highway Fund                  | 37.00     |
| 48310    | 07/15/21   | 25820 - Nyander, Penny Sue                                | CrtRptAppear Superior Crt   | 0810 Court Administration        | 100 General Fund                  | 975.00    |
| 48311    | 07/15/21   | 30824 - Ochoa, Hannah                                     | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund                  | 118.00    |
| 48312    | 07/15/21   | 22939 - OCLC Online Computer Library Center, Inc.         | Professional Services       | 8000 County Library District     | 171 County Library                | 880.79    |
| 48313    | 07/15/21   | 29565 - Online Solutions LLC                              | Data Processing Equipment   | 1800 IT/Communications           | 450 M.I.S. Capital Reserve        | 497.21    |
| 48259    | 07/15/21   | 9164 - CDW LLC  | Data Processing Equipment   | 1800 IT/Communications           | 450 M.I.S. Capital Reserve        | 32,091.79 |
| 48343    | 07/15/21   | 905 - Sulphur Springs Valley Electric Cooperative, Inc.   | Electricity                 | 2100 Facilities Management       | 100 General Fund                  | 16,539.61 |
| 48316    | 07/15/21   | 8463 - Palominas Public School District #49               | Trf Other Agencies          | 9000 School Superintendent       | 276 School Fund                   | 2,449.77  |
| 48316    | 07/15/21   | 8463 - Palominas Public School District #49               | Taylor Grazing Distrib      | 9000 School Superintendent       | 276 School Fund                   | 50.79     |
| 48317    | 07/15/21   | 8442 - Pearce Elementary School District #22-3            | Trf Other Agencies          | 9000 School Superintendent       | 276 School Fund                   | 4,428.43  |
| 48317    | 07/15/21   | 8442 - Pearce Elementary School District #22-3            | Taylor Grazing Distrib      | 9000 School Superintendent       | 276 School Fund                   | 203.16    |
| 48510    | 07/22/21   | 28434 - The W Law Firm PLLC                               | Felony                      | 0100 Board of Supervisors        | 100 General Fund                  | 19,944.00 |
| 48319    | 07/15/21   | 27008 - Price, Lynn Darlene                               | Misc Professional Service   | 9000 School Superintendent       | 290 Schools ESSER Grant           | 281.25    |
| 48320    | 07/15/21   | 23745 - ProQuest LLC                                      | Books, Dues & Subscrip      | 8000 County Library District     | 171 County Library                | 2,668.26  |
| 48321    | 07/15/21   | 26323 - Raymond Klumb, Architect                          | Professional Services       | 2100 Facilities Management       | 100 General Fund                  | 662.00    |
| 48322    | 07/15/21   | 27962 - RevolutionaryText, LLC                            | Court Reporters             | 0810 Court Administration        | 100 General Fund                  | 4,200.00  |
| 48322    | 07/15/21   | 27962 - RevolutionaryText, LLC                            | Transcription Services      | 0810 Court Administration        | 100 General Fund                  | 53.20     |
| 48323    | 07/15/21   | 27203 - Richardsons Remembrance Center                    | Burials & Cemetary Chrgs    | 5000 Health Dept                 | 100 General Fund                  | 875.00    |
| 48324    | 07/15/21   | 26345 - Roffey, Roxanna Jean                              | Fleet Charges               | 5000 Health Dept                 | 100 General Fund                  | 38.35     |
| 48492    | 07/22/21   | 26535 - Senergy Petroleum LLC                             | Fuel Diesel                 | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management        | 22,366.01 |
| 48326    | 07/15/21   | 14965 - Safelite Autoglass Corp.                          | Judgements/Damages S.O.     | 1750 Fleet Management            | 100 General Fund                  | 901.23    |
| 48326    | 07/15/21   | 14965 - Safelite Autoglass Corp.                          | Judgements & Damages        | 1750 Fleet Management            | 100 General Fund                  | 425.07    |
| 48492    | 07/22/21   | 26535 - Senergy Petroleum LLC                             | Fuel, Oil and Lubricants    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management        | 6,683.93  |
| 48328    | 07/15/21   | 28737 - Schiff, Laurence                                  | Health Professional Svcs    | 5000 Health Dept                 | 100 General Fund                  | 2,800.00  |
| 48329    | 07/15/21   | 8258 - Schlesinger, Aaron                                 | CrtRptAppear Superior Crt   | 0810 Court Administration        | 100 General Fund                  | 325.00    |

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|----------|------------|---|---------------------------|------------------------------|------------------------------|------------|
| 48329    | 07/15/21   | 8258 - Schlesinger, Aaron                               | Transcription Services    | 0810 Court Administration    | 100 General Fund             | 128.80     |
| 48330    | 07/15/21   | 27583 - Securus Technologies, Inc                       | Miscellaneous Supplies    | 3000 Sheriff                 | 208 Sheriff Inmate Welfare   | 2,534.00   |
| 48269    | 07/15/21   | 795 - City of Sierra Vista                              | Gasoline                  | 1750 Fleet Management        | 109 Fleet Management         | 14,565.34  |
| 48332    | 07/15/21   | 29408 - Servicemaster Commercial Cleaning Services, LLC | Janitorial Prof Svcs      | 2100 Facilities Management   | 216 SEACOM Operations        | 1,875.00   |
| 48333    | 07/15/21   | 23238 - Shoemaker, Brad                                 | Automotive Repair & Maint | 1750 Fleet Management        | 109 Fleet Management         | 225.00     |
| 48334    | 07/15/21   | 26711 - Sierra Vista Medical Group                      | Physician                 | 5000 Health Dept             | 100 General Fund             | 102.79     |
| 48331    | 07/15/21   | 26535 - Senergy Petroleum LLC                           | Gasoline                  | 1750 Fleet Management        | 109 Fleet Management         | 11,320.21  |
| 48335    | 07/15/21   | 6857 - Sierra Vista Unified School District No. 68      | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund              | 50.79      |
| 48336    | 07/15/21   | 12451 - Simpson Tool Box Company                        | Specialized Vehicle Equip | 1750 Fleet Management        | 109 Fleet Management         | 1,084.62   |
| 48337    | 07/15/21   | 30463 - Sonoran Radiology Ltd                           | X Ray/Lab                 | 5000 Health Dept             | 100 General Fund             | 753.55     |
| 48338    | 07/15/21   | 18009 - Southwest Disposal LC                           | Refuse Disposal           | 2100 Facilities Management   | 100 General Fund             | 159.38     |
| 48339    | 07/15/21   | 844 - Southwest Gas Corporation                         | Natural Gas               | 2100 Facilities Management   | 216 SEACOM Operations        | 49.43      |
| 48340    | 07/15/21   | 2179 - St Patrick Roman Catholic Parish- Bisbee         | Miscellaneous Oper Lease  | 2100 Facilities Management   | 100 General Fund             | 900.00     |
| 48492    | 07/22/21   | 26535 - Senergy Petroleum LLC                           | Gasoline                  | 1750 Fleet Management        | 109 Fleet Management         | 23,344.60  |
| 48341    | 07/15/21   | 9703 - St. David Unified School District #21            | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund              | 50.79      |
| 48342    | 07/15/21   | 423 - Stericycle Inc.                                   | Misc Professional Service | 5000 Health Dept             | 100 General Fund             | 2,296.01   |
| 48342    | 07/15/21   | 423 - Stericycle Inc.                                   | Professional Services     | 3000 Sheriff                 | 100 General Fund             | 1,436.76   |
| 48318    | 07/15/21   | 7286 - Pima County                                      | Health Professional Svcs  | 5000 Health Dept             | 100 General Fund             | 87,500.00  |
| 48343    | 07/15/21   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity               | 2100 Facilities Management   | 216 SEACOM Operations        | 2,801.01   |
| 48344    | 07/15/21   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity               | 7000 Solid Waste             | 505 Solid Waste              | 2,133.86   |
| 48345    | 07/15/21   | 30340 - Technical Resource Management, LLC              | Professional Services     | 1100 Adult Probation         | 147 Adult Probation Svcs Fee | 1,278.70   |
| 48346    | 07/15/21   | 30340 - Technical Resource Management, LLC              | Professional Services     | 1100 Adult Probation         | 147 Adult Probation Svcs Fee | 234.50     |
| 48347    | 07/15/21   | 18587 - Thomson West                                    | Books, Dues & Subscrip    | 3000 Sheriff                 | 100 General Fund             | 298.43     |
| 48348    | 07/15/21   | 28942 - Titan Alarm, Inc.                               | Professional Services     | 2100 Facilities Management   | 100 General Fund             | 449.91     |
| 48258    | 07/15/21   | 27471 - Canyon Vista Medical Center                     | Hospital                  | 5000 Health Dept             | 100 General Fund             | 5,400.00   |
| 48349    | 07/15/21   | 6550 - Tombstone Unified School District #1             | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund              | 1,117.41   |
| 48391    | 07/22/21   | 67 - Arizona Counties Insurance Pool                    | Insurance                 | 0100 Board of Supervisors    | 100 General Fund             | 856,596.00 |
| 48351    | 07/15/21   | 25534 - Tyler Technologies, Inc.                        | Data Proc Repair & Maint  | 1800 IT/Communications       | 100 General Fund             | 787.50     |
| 48352    | 07/15/21   | 13680 - UniFirst Corporation                            | Clothing, Uniforms Supply | 2100 Facilities Management   | 100 General Fund             | 157.13     |
| 48350    | 07/15/21   | 27593 - Trinity Services Group, Inc.                    | Meals                     | 3000 Sheriff                 | 100 General Fund             | 35,603.73  |
| 48354    | 07/15/21   | 850 - Valley Telephone Cooperative, Inc.                | Communications            | 8000 County Library District | 171 County Library           | 812.49     |
| 48355    | 07/15/21   | 850 - Valley Telephone Cooperative, Inc.                | Telephone                 | 3000 Sheriff                 | 100 General Fund             | 71.97      |
| 48353    | 07/15/21   | 17830 - USDA, Animal & Plant Health Inspection          | Professional Services     | 3000 Sheriff                 | 100 General Fund             | 12,441.91  |
| 48357    | 07/15/21   | 1229 - VCA Apache Animal Hospital                       | Professional Services     | 3000 Sheriff                 | 203 Jail Enhancement         | 44.56      |
| 48358    | 07/15/21   | 2626 - Verizon Wireless                                 | Communications Equipment  | 3000 Sheriff                 | 203 Jail Enhancement         | 100.49     |
| 48358    | 07/15/21   | 2626 - Verizon Wireless                                 | Cellular Phone Service    | 3000 Sheriff                 | 100 General Fund             | 1,023.86   |
| 48358    | 07/15/21   | 2626 - Verizon Wireless                                 | Cellular Phone Service    | 3000 Sheriff                 | 200 Financial Crimes Unit    | 261.46     |
| 48358    | 07/15/21   | 2626 - Verizon Wireless                                 | Cellular Phone Service    | 3000 Sheriff                 | 202 HIDTA                    | 57.88      |
| 48358    | 07/15/21   | 2626 - Verizon Wireless                                 | Data Transmission         | 3000 Sheriff                 | 100 General Fund             | 4,880.60   |
| 48359    | 07/15/21   | 2626 - Verizon Wireless                                 | Telephone                 | 3000 Sheriff                 | 100 General Fund             | 4,253.02   |
| 48360    | 07/15/21   | 7260 - Waste Management of Arizona, Inc.                | Refuse Disposal           | 2100 Facilities Management   | 105 Airport Enterprise       | 694.70     |
| 48361    | 07/15/21   | 4545 - Watson Chevrolet Inc                             | Motor Vehicle R&M Supple  | 1750 Fleet Management        | 109 Fleet Management         | 1,002.97   |
| 48362    | 07/15/21   | 5389 - Waxie Sanitary Supply                            | Operating Supplies        | 3000 Sheriff                 | 100 General Fund             | 1,325.88   |
| 48363    | 07/15/21   | 883 - Westlawn Chapel & Mortuary                        | Burials & Cemetary Chrgs  | 5000 Health Dept             | 100 General Fund             | 800.00     |
| 48363    | 07/15/21   | 883 - Westlawn Chapel & Mortuary                        | Professional Services     | 5000 Health Dept             | 100 General Fund             | 2,043.00   |
| 48374    | 07/15/21   | 231 - Cochise Private Industry Council, Inc.            | Payroll Expenses          | 1600 Finance                 | 192 J.T.P.A.                 | 57,211.00  |
| 48364    | 07/15/21   | 6882 - Willcox Unified School District #13              | Taylor Grazing Distrib    | 9000 School Superintendent   | 276 School Fund              | 76.19      |

| WARRANT# | CHECK DATE | VENDOR # - NAME  | DESCRIPTION                 | DEPARTMENT                       | FUND                       | AMOUNT    |
|----------|------------|--|-----------------------------|----------------------------------|----------------------------|-----------|
| 48365    | 07/15/21   | 29366 - Semira Yacut                                   | Court Interpreters          | 0810 Court Administration        | 100 General Fund           | 456.08    |
| 48366    | 07/15/21   | 30290 - AZ 13 Holdings, LLC dba Anytime Storage        | Professional Services       | 5000 Health Dept                 | 100 General Fund           | 259.17    |
| 48367    | 07/15/21   | 26046 - Beacon Secure                                  | Misc Professional Service   | 5000 Health Dept                 | 100 General Fund           | 140.00    |
| 48386    | 07/19/21   | 12531 - Cochise County/Sheakley/National Bank          | Payroll Expenses            | 1600 Finance                     | 110 Payroll Clearing Fund  | 5,507.81  |
| 48369    | 07/15/21   | 795 - City of Sierra Vista                             | Trf Other Agencies          | 8000 County Library District     | 171 County Library         | 277.84    |
| 48370    | 07/15/21   | 788 - City of Tombstone                                | Trf Other Agencies          | 8000 County Library District     | 171 County Library         | 15.00     |
| 48371    | 07/15/21   | 7969 - Copper Queen Library                            | Trf Other Agencies          | 8000 County Library District     | 171 County Library         | 5.00      |
| 48372    | 07/15/21   | 15034 - LexisNexis Risk Data Management, Inc.          | Books, Dues & Subscrip      | 5000 Health Dept                 | 100 General Fund           | 162.79    |
| 48373    | 07/15/21   | 481 - Town of Huachuca City                            | Trf Other Agencies          | 8000 County Library District     | 171 County Library         | 3.00      |
| 48449    | 07/22/21   | 20903 - Griffith, David Bruce                          | Misdeameanor                | 0100 Board of Supervisors        | 100 General Fund           | 5,705.00  |
| 48375    | 07/15/21   | 30823 - Dorsey, Tuesday                                | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 5,000.00  |
| 48376    | 07/15/21   | 30827 - Huntington, Jonathan Lee                       | Bond & Restitution Payments | 0940 Justice Court 4             | 100 General Fund           | 262.00    |
| 48377    | 07/15/21   | 30825 - Alex Rafael Marrero Velez                      | Bond & Restitution Payments | 0960 Justice Court 6             | 100 General Fund           | 64.40     |
| 48378    | 07/15/21   | 30822 - Martinez, Isaac David                          | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 750.00    |
| 48379    | 07/15/21   | 29768 - McGaffey, Laura                                | Bond & Restitution Payments | 0940 Justice Court 4             | 100 General Fund           | 600.00    |
| 48380    | 07/15/21   | 29830 - Maria Ortega                                   | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 248.00    |
| 48381    | 07/15/21   | 30828 - Rachel Polach                                  | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 1,500.00  |
| 48382    | 07/15/21   | 29852 - Cole Schamberger                               | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 25.00     |
| 48383    | 07/15/21   | 29761 - US Bureau of Land Management                   | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 200.00    |
| 48384    | 07/15/21   | 873 - Walmart  | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 223.84    |
| 48385    | 07/15/21   | 873 - Walmart  | Bond & Restitution Payments | 0930 Justice Court 3             | 100 General Fund           | 25.00     |
| 48436    | 07/22/21   | 414 - Empire Southwest LLC                             | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 5,369.13  |
| 48387    | 07/19/21   | 30779 - Luna, Gloria T.                                | Refunds/Rebates             | 0930 Justice Court 3             | 100 General Fund           | 134.00    |
| 48388    | 07/22/21   | 29637 - Airwave Communications Enterprises, Inc.       | Motor Vehicle R&M Supple    | 1750 Fleet Management            | 109 Fleet Management       | 419.20    |
| 48389    | 07/22/21   | 27025 - Amazon.com LLC                                 | Books, Dues & Subscrip      | 8000 County Library District     | 171 County Library         | 869.90    |
| 48389    | 07/22/21   | 27025 - Amazon.com LLC                                 | Office Supplies             | 8000 County Library District     | 171 County Library         | 35.84     |
| 48390    | 07/22/21   | 3298 - Arizona Chief Probation Officer Association     | Books, Dues & Subscrip      | 0810 Court Administration        | 100 General Fund           | 100.00    |
| 48485    | 07/22/21   | 24284 - RWC Group                                      | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 14,279.60 |
| 48392    | 07/22/21   | 79 - Arizona Public Service - APS                      | Electricity                 | 2100 Facilities Management       | 100 General Fund           | 197.48    |
| 48294    | 07/15/21   | 9078 - Goodmans, Inc.                                  | Office Furniture/Equip      | 0400 Recorder                    | 100 General Fund           | 61,503.15 |
| 48394    | 07/22/21   | 28231 - August, Kimberly Ann                           | Court Interpreters          | 0810 Court Administration        | 100 General Fund           | 604.16    |
| 48395    | 07/22/21   | 26746 - Auletta, Susan P                               | CrtRptAppear Superior Crt   | 0810 Court Administration        | 100 General Fund           | 1,625.00  |
| 48396    | 07/22/21   | 8982 - AZ Association of County School Superintendents | Books, Dues & Subscrip      | 9000 School Superintendent       | 100 General Fund           | 1,885.00  |
| 48396    | 07/22/21   | 8982 - AZ Association of County School Superintendents | Books, Dues & Subscrip      | 9000 School Superintendent       | 278 Small Schools          | 1,885.00  |
| 48397    | 07/22/21   | 20 - B & D Lumber and Hardware                         | Repair & Maint Supplies     | 3000 Sheriff                     | 100 General Fund           | 118.99    |
| 48398    | 07/22/21   | 28276 - Baker & Taylor, LLC                            | Books, Dues & Subscrip      | 8000 County Library District     | 171 County Library         | 292.58    |
| 48399    | 07/22/21   | 29951 - Banales, Paul                                  | Adult Indigent Defense      | 0100 Board of Supervisors        | 100 General Fund           | 75.00     |
| 48400    | 07/22/21   | 827 - Banner-University Physicians Healthcare, Inc.    | Judicial Related Expenses   | 1310 Legal Advocate              | 100 General Fund           | 1,350.00  |
| 48401    | 07/22/21   | 118 - Benjamin Supply Inc.                             | Small Tools & Minor Equip   | 3000 Sheriff                     | 203 Jail Enhancement       | 125.63    |
| 48402    | 07/22/21   | 120 - Benson, City of                                  | Refuse Disposal             | 2100 Facilities Management       | 100 General Fund           | 159.01    |
| 48402    | 07/22/21   | 120 - Benson, City of                                  | Water                       | 2100 Facilities Management       | 100 General Fund           | 116.46    |
| 48402    | 07/22/21   | 120 - Benson, City of                                  | Sewage Disposal             | 2100 Facilities Management       | 100 General Fund           | 128.35    |
| 48403    | 07/22/21   | 4394 - Berg's Enterprises                              | Refunds/Rebates             | 1900 Development Services        | 100 General Fund           | 124.00    |
| 48404    | 07/22/21   | 28252 - Bisbee NAPA                                    | Motor Vehicle R&M Supple    | 1750 Fleet Management            | 109 Fleet Management       | 520.25    |
| 48404    | 07/22/21   | 28252 - Bisbee NAPA                                    | Motor Vehicle R&M Supple    | 4010 Highway Dept Administration | 109 Fleet Management       | 44.93     |
| 48404    | 07/22/21   | 28252 - Bisbee NAPA                                    | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 383.48    |
| 48404    | 07/22/21   | 28252 - Bisbee NAPA                                    | Operating Supplies Veh      | 1750 Fleet Management            | 109 Fleet Management       | 59.05     |

| WARRANT# | CHECK DATE | VENDOR # - NAME  | DESCRIPTION                 | DEPARTMENT                       | FUND                       | AMOUNT    |
|----------|------------|--|-----------------------------|----------------------------------|----------------------------|-----------|
| 48405    | 07/22/21   | 15409 - Blackstone Audio, Inc.                             | Books, Dues & Subscrip      | 8000 County Library District     | 171 County Library         | 202.49    |
| 48406    | 07/22/21   | 173 - Bowie Water Improvement District                     | Water                       | 4010 Highway Dept Administration | 251 Highway Fund           | 223.40    |
| 48407    | 07/22/21   | 173 - Bowie Water Improvement District                     | Water                       | 2100 Facilities Management       | 100 General Fund           | 69.31     |
| 48408    | 07/22/21   | 29174 - C & C Manufacturing LLC                            | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 2,756.99  |
| 48409    | 07/22/21   | 9962 - Cable One dba Sparklight                            | Misc Professional Service   | 2100 Facilities Management       | 100 General Fund           | 93.98     |
| 48272    | 07/15/21   | 27594 - Contract Pharmacy Services, Inc.                   | Pharmacy                    | 5000 Health Dept                 | 100 General Fund           | 9,840.42  |
| 48410    | 07/22/21   | 9164 - CDW LLC   | General Office Supplies     | 9000 School Superintendent       | 290 Schools ESSER Grant    | 1,670.40  |
| 48410    | 07/22/21   | 9164 - CDW LLC   | Miscellaneous Tools & Eqp   | 1800 IT/Communications           | 261 Flood Control Distric  | 2,501.60  |
| 48411    | 07/22/21   | 23972 - Center for Disease Detection, LLC                  | X Ray/Lab                   | 5000 Health Dept                 | 100 General Fund           | 380.50    |
| 48412    | 07/22/21   | 25288 - CenturyLink Communications                         | Long Distance               | 4010 Highway Dept Administration | 251 Highway Fund           | 75.73     |
| 48412    | 07/22/21   | 25288 - CenturyLink Communications                         | Telephone                   | 3000 Sheriff                     | 100 General Fund           | 36.28     |
| 48412    | 07/22/21   | 25288 - CenturyLink Communications                         | Telephone                   | 2100 Facilities Management       | 100 General Fund           | 41.35     |
| 48412    | 07/22/21   | 25288 - CenturyLink Communications                         | Telephone                   | 1400 General Government          | 216 SEACOM Operations      | 513.70    |
| 48413    | 07/22/21   | 25288 - CenturyLink Communications                         | Internet Access Svcs        | 1800 IT/Communications           | 100 General Fund           | 1,330.76  |
| 48414    | 07/22/21   | 5357 - Circle K Store                                      | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 18.40     |
| 48415    | 07/22/21   | 130 - City of Bisbee                                       | Medical                     | 5000 Health Dept                 | 100 General Fund           | 1,498.33  |
| 48425    | 07/22/21   | 27594 - Contract Pharmacy Services, Inc.                   | Pharmacy                    | 5000 Health Dept                 | 100 General Fund           | 6,091.94  |
| 48417    | 07/22/21   | 795 - City of Sierra Vista                                 | Clothing, Uniforms Supply   | 4010 Highway Dept Administration | 251 Highway Fund           | 240.00    |
| 48418    | 07/22/21   | 795 - City of Sierra Vista                                 | Refuse Disposal             | 2100 Facilities Management       | 100 General Fund           | 1,692.80  |
| 48418    | 07/22/21   | 795 - City of Sierra Vista                                 | Sewage Disposal             | 2100 Facilities Management       | 100 General Fund           | 280.56    |
| 48325    | 07/15/21   | 27637 - Runbeck Election Services Inc.                     | Printing & Binding          | 0400 Recorder                    | 100 General Fund           | 8,707.28  |
| 48420    | 07/22/21   | 2506 - Clerk of the Superior Court                         | Bond & Restitution Payments | 0950 Justice Court 5             | 100 General Fund           | 2,000.00  |
| 48266    | 07/15/21   | 8068 - Chiricahua Community Health Centers, INC            | Professional Services       | 5000 Health Dept                 | 532 COVID-19 CDC           | 11,154.40 |
| 48422    | 07/22/21   | 229 - Cochise Lock and Safe, Inc.                          | Misc R&M Supplies           | 2100 Facilities Management       | 100 General Fund           | 214.71    |
| 48423    | 07/22/21   | 228 - Cochise Supplies, Inc.                               | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 17.56     |
| 48424    | 07/22/21   | 27845 - Commercial Office Resource Environments,LLC (CORE) | Office Furniture/Equip      | 3000 Sheriff                     | 100 General Fund           | 1,023.87  |
| 48285    | 07/15/21   | 309 - Douglas, City of                                     | Professional Services       | 3000 Sheriff                     | 100 General Fund           | 9,399.05  |
| 48426    | 07/22/21   | 247 - Copper Queen Community Hospital                      | Hospital                    | 5000 Health Dept                 | 100 General Fund           | 3,854.39  |
| 48426    | 07/22/21   | 247 - Copper Queen Community Hospital                      | X Ray/Lab                   | 5000 Health Dept                 | 100 General Fund           | 194.64    |
| 48427    | 07/22/21   | 21957 - Culligan of Tucson                                 | Water                       | 4010 Highway Dept Administration | 251 Highway Fund           | 342.68    |
| 48428    | 07/22/21   | 28922 - David M Waterman dba Law Offices of David Waterman | Dependency                  | 0100 Board of Supervisors        | 100 General Fund           | 2,900.00  |
| 48429    | 07/22/21   | 28661 - DePew, Kimberly A.                                 | Non Employee Mileage        | 1900 Development Services        | 100 General Fund           | 28.28     |
| 48430    | 07/22/21   | 30110 - Dixon, Ginger Ann                                  | Professional Services       | 5000 Health Dept                 | 532 COVID-19 CDC           | 3,024.00  |
| 48431    | 07/22/21   | 30467 - Tomas Dominguez                                    | Bond & Restitution Payments | 0940 Justice Court 4             | 100 General Fund           | 50.00     |
| 48432    | 07/22/21   | 29640 - Dominion Environmental Consultants, Inc.           | Misc Professional Service   | 2100 Facilities Management       | 100 General Fund           | 907.50    |
| 48433    | 07/22/21   | 27598 - Downstream Aviation LP dba QT Petroleum on Demand  | Fuel AVGAS                  | 2000 Airport Operations          | 105 Airport Enterprise     | 945.00    |
| 48434    | 07/22/21   | 30826 - Terisha Driggs                                     | Travel Expenditures         | 1600 Finance                     | 100 General Fund           | 124.10    |
| 48435    | 07/22/21   | 26931 - Emily L. Danies Attorney at Law LLC                | Adult Indigent Defense      | 0100 Board of Supervisors        | 100 General Fund           | 405.00    |
| 48314    | 07/15/21   | 30687 - Over The Ridge, LLC                                | Professional Services       | 5000 Health Dept                 | 532 COVID-19 CDC           | 11,264.00 |
| 48437    | 07/22/21   | 335 - Federal Express Corporation                          | Postage                     | 3000 Sheriff                     | 100 General Fund           | 14.50     |
| 48438    | 07/22/21   | 18920 - Ferguson Enterprises, Inc.                         | Plumbing R&M Supplies       | 2100 Facilities Management       | 100 General Fund           | 389.63    |
| 48416    | 07/22/21   | 795 - City of Sierra Vista                                 | Professional Services       | 0100 Board of Supervisors        | 100 General Fund           | 34,000.00 |
| 48440    | 07/22/21   | 27129 - Gasper, Jo Ann                                     | Arbitration Expense         | 0810 Court Administration        | 100 General Fund           | 54.88     |
| 48441    | 07/22/21   | 29645 - Gaynes, Deborah L                                  | Witness Fees & Charges      | 0810 Court Administration        | 100 General Fund           | 1,194.00  |
| 48442    | 07/22/21   | 29659 - Gonzales, Phillip                                  | Clothing, Uniforms Supply   | 4010 Highway Dept Administration | 251 Highway Fund           | 100.00    |
| 48443    | 07/22/21   | 30466 - Gonzalez, Gerry                                    | Non Employee Mileage        | 1900 Development Services        | 100 General Fund           | 22.96     |
| 48444    | 07/22/21   | 30765 - Gonzalez, Rosa Candelaria Moreno                   | Court Interpreters          | 0810 Court Administration        | 100 General Fund           | 350.00    |

| WARRANT# | CHECK DATE | VENDOR # - NAME  | DESCRIPTION                 | DEPARTMENT                           | FUND                               | AMOUNT    |
|----------|------------|--|-----------------------------|--------------------------------------|------------------------------------|-----------|
| 48445    | 07/22/21   | 30765 - Gonzalez, Rosa Candelaria Moreno                   | Court Interpreters          | 1310 Legal Advocate                  | 100 General Fund                   | 175.00    |
| 48446    | 07/22/21   | 30838 - Goodwater, Brian                                   | Clothing, Uniforms Supply   | 4010 Highway Dept Administration     | 251 Highway Fund                   | 100.00    |
| 48447    | 07/22/21   | 24954 - Greene, Patrick K.                                 | Non Employee Mileage        | 1900 Development Services            | 100 General Fund                   | 35.17     |
| 48448    | 07/22/21   | 27230 - Gegan, Wayne                                       | Non Employee Mileage        | 1900 Development Services            | 100 General Fund                   | 34.05     |
| 48458    | 07/22/21   | 17706 - JE Fuller Hydrology & Geomorphology, Inc.          | Professional Services       | 4110 Engineering & Natural Resources | 258 Recharge & Monitoring Projects | 15,644.07 |
| 48450    | 07/22/21   | 22655 - High Desert Clinic Urgent & Occupational Care, LLC | Misc Professional Service   | 0100 Board of Supervisors            | 100 General Fund                   | 30.00     |
| 48450    | 07/22/21   | 22655 - High Desert Clinic Urgent & Occupational Care, LLC | Misc Professional Service   | 0100 Board of Supervisors            | 505 Solid Waste                    | 60.00     |
| 48450    | 07/22/21   | 22655 - High Desert Clinic Urgent & Occupational Care, LLC | Misc Professional Service   | 0100 Board of Supervisors            | 600 Heavy Fleet Management         | 30.00     |
| 48451    | 07/22/21   | 22655 - High Desert Clinic Urgent & Occupational Care, LLC | Judgements/Damages S.O.     | 0100 Board of Supervisors            | 100 General Fund                   | 160.00    |
| 48452    | 07/22/21   | 465 - Hodges Glass Co Inc                                  | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 905.40    |
| 48453    | 07/22/21   | 17894 - Hollebeek, John C. Ed. D.                          | Judicial Related Expenses   | 1310 Legal Advocate                  | 100 General Fund                   | 2,250.00  |
| 48454    | 07/22/21   | 27228 - International Chemtex Corporation                  | Professional Services       | 2100 Facilities Management           | 100 General Fund                   | 751.58    |
| 48455    | 07/22/21   | 16031 - Interstate Battery                                 | General Office Supplies     | 1750 Fleet Management                | 109 Fleet Management               | 36.26     |
| 48455    | 07/22/21   | 16031 - Interstate Battery                                 | Miscellaneous Expenses      | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 41.09     |
| 48455    | 07/22/21   | 16031 - Interstate Battery                                 | Motor Vehicle R&M Supple    | 1750 Fleet Management                | 109 Fleet Management               | 1,032.41  |
| 48456    | 07/22/21   | 25280 - IronHawk Elevator LLC                              | Professional Services       | 2100 Facilities Management           | 100 General Fund                   | 1,137.00  |
| 48457    | 07/22/21   | 30836 - John Jameson                                       | Bond & Restitution Payments | 0950 Justice Court 5                 | 100 General Fund                   | 195.00    |
| 48458    | 07/22/21   | 17706 - JE Fuller Hydrology & Geomorphology, Inc.          | Professional Services       | 4110 Engineering & Natural Resources | 261 Flood Control Distric          | 5,620.00  |
| 48523    | 07/22/21   | 26314 - WEST Consultants, Inc.                             | Professional Services       | 4110 Engineering & Natural Resources | 258 Recharge & Monitoring Projects | 13,138.75 |
| 48459    | 07/22/21   | 29520 - Jellison Law Offices, PLLC                         | Professional Services       | 0100 Board of Supervisors            | 100 General Fund                   | 2,317.50  |
| 48460    | 07/22/21   | 21129 - John William Lovell, PC                            | Adult Indigent Defense      | 0100 Board of Supervisors            | 100 General Fund                   | 4,320.00  |
| 48461    | 07/22/21   | 30719 - Tod Kleinman                                       | Gasoline                    | 1750 Fleet Management                | 109 Fleet Management               | 54.58     |
| 48462    | 07/22/21   | 4993 - Language Line Services, Inc.                        | Court Interpreters          | 0810 Court Administration            | 100 General Fund                   | 94.67     |
| 48463    | 07/22/21   | 20572 - Legend Technical Services of Arizona, Inc.         | Chemical Testing            | 2100 Facilities Management           | 105 Airport Enterprise             | 114.00    |
| 48464    | 07/22/21   | 21108 - Long, Jerrod D. DDS                                | Dental                      | 5000 Health Dept                     | 100 General Fund                   | 112.00    |
| 48465    | 07/22/21   | 29545 - Mack's Auto Parts Inc                              | Motor Vehicle R&M Supple    | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 717.56    |
| 48466    | 07/22/21   | 28387 - Manch Law Firm PLLC                                | Felony                      | 0100 Board of Supervisors            | 100 General Fund                   | 4,620.00  |
| 48467    | 07/22/21   | 594 - Martzke, James F.                                    | Non Employee Mileage        | 1900 Development Services            | 100 General Fund                   | 70.00     |
| 48468    | 07/22/21   | 28693 - Merle's Automotive Supply                          | Motor Vehicle R&M Supple    | 1750 Fleet Management                | 109 Fleet Management               | 1,364.19  |
| 48469    | 07/22/21   | 26503 - Mission Communications, LLC                        | Professional Services       | 2100 Facilities Management           | 105 Airport Enterprise             | 1,750.20  |
| 48470    | 07/22/21   | 17750 - Montgomery, Robert W                               | Non Employee Mileage        | 1900 Development Services            | 100 General Fund                   | 15.23     |
| 48471    | 07/22/21   | 28552 - Moody Enterprises Inc                              | Misc Communications         | 1750 Fleet Management                | 109 Fleet Management               | 102.00    |
| 48490    | 07/22/21   | 21277 - Saul's Creek Engineering, Inc.                     | Repairs & Maintenance       | 0400 Recorder                        | 103 Document Storage-Recorder      | 11,520.00 |
| 48473    | 07/22/21   | 30829 - Scott G Naegele                                    | Judicial Related Expenses   | 1310 Legal Advocate                  | 100 General Fund                   | 3,000.00  |
| 48474    | 07/22/21   | 30833 - North Valley Ear Nose & Throat Associates PC       | Hospital                    | 5000 Health Dept                     | 100 General Fund                   | 1,838.77  |
| 48474    | 07/22/21   | 30833 - North Valley Ear Nose & Throat Associates PC       | Physician                   | 5000 Health Dept                     | 100 General Fund                   | 137.29    |
| 48475    | 07/22/21   | 25820 - Nyander, Penny Sue                                 | Transcription Services      | 0810 Court Administration            | 100 General Fund                   | 414.40    |
| 48268    | 07/15/21   | 130 - City of Bisbee                                       | Sewage Disposal             | 2100 Facilities Management           | 100 General Fund                   | 5,836.21  |
| 48477    | 07/22/21   | 30839 - Denneen L. Peterson                                | Travel, Training & Members  | 0810 Court Administration            | 100 General Fund                   | 98.56     |
| 48517    | 07/22/21   | 701 - W. R. Ryan Company                                   | Tires                       | 1750 Fleet Management                | 109 Fleet Management               | 5,671.63  |
| 48479    | 07/22/21   | 6231 - Prudential Overall Supply                           | Clothing, Uniforms Supply   | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 464.19    |
| 48479    | 07/22/21   | 6231 - Prudential Overall Supply                           | Clothing, Uniforms Supply   | 1750 Fleet Management                | 109 Fleet Management               | 437.79    |
| 48480    | 07/22/21   | 3043 - Purcell Tire & Rubber Company                       | Tires                       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 1,521.54  |
| 48481    | 07/22/21   | 27962 - RevolutionaryText, LLC                             | Transcription Services      | 0810 Court Administration            | 100 General Fund                   | 1,046.90  |
| 48482    | 07/22/21   | 29862 - Rojas, Adam  | Clothing, Uniforms Supply   | 4010 Highway Dept Administration     | 251 Highway Fund                   | 95.00     |
| 48483    | 07/22/21   | 23445 - Ron Turley Associates, Inc.                        | Non Accountable Software    | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 1,667.79  |
| 48484    | 07/22/21   | 23445 - Ron Turley Associates, Inc.                        | Data Proc Repair & Maint    | 1750 Fleet Management                | 109 Fleet Management               | 1,961.90  |

| WARRANT# | CHECK DATE | VENDOR # - NAME   | DESCRIPTION               | DEPARTMENT                       | FUND                       | AMOUNT    |
|----------|------------|---|---------------------------|----------------------------------|----------------------------|-----------|
| 48234    | 07/15/21   | 16320 - Apache Elementary School                        | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 22,424.80 |
| 48486    | 07/22/21   | 14965 - Safelite Autoglass Corp.                        | Judgements & Damages      | 1750 Fleet Management            | 100 General Fund           | 732.18    |
| 48487    | 07/22/21   | 30387 - Safety-Kleen Systems, Inc                       | Recyclable Material       | 7000 Solid Waste                 | 505 Solid Waste            | 175.00    |
| 48488    | 07/22/21   | 28159 - Sarah Michele Martin                            | Dependency                | 0100 Board of Supervisors        | 100 General Fund           | 4,100.00  |
| 48489    | 07/22/21   | 28440 - Saturday Consulting PLLC                        | Judicial Related Expenses | 1310 Legal Advocate              | 100 General Fund           | 1,500.00  |
| 48245    | 07/15/21   | 10236 - Ash Creek Elementary School District            | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 5,144.51  |
| 48491    | 07/22/21   | 8258 - Schlesinger, Aaron                               | CrtRptAppear Superior Crt | 0810 Court Administration        | 100 General Fund           | 1,300.00  |
| 48491    | 07/22/21   | 8258 - Schlesinger, Aaron                               | Transcription Services    | 0810 Court Administration        | 100 General Fund           | 67.20     |
| 48250    | 07/15/21   | 26399 - Benson Unified School District                  | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 15,000.12 |
| 48283    | 07/15/21   | 5800 - Douglas Unified School District #27              | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 7,914.63  |
| 48327    | 07/15/21   | 10241 - San Simon Unified Schools                       | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 27,701.22 |
| 48493    | 07/22/21   | 17143 - Sheakley Pension Administration Inc.            | Misc Professional Service | 2200 Human Resources             | 501 Cochise Combined Trust | 621.75    |
| 48494    | 07/22/21   | 26711 - Sierra Vista Medical Group                      | Physician                 | 5000 Health Dept                 | 100 General Fund           | 174.58    |
| 48495    | 07/22/21   | 27253 - Sierra Vista NAPA                               | Motor Vehicle R&M Supple  | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 72.11     |
| 48496    | 07/22/21   | 30835 - Smith, George                                   | Refunds/Rebates           | 0100 Board of Supervisors        | 100 General Fund           | 200.00    |
| 48497    | 07/22/21   | 30463 - Sonoran Radiology Ltd                           | X Ray/Lab                 | 5000 Health Dept                 | 100 General Fund           | 872.24    |
| 48498    | 07/22/21   | 18009 - Southwest Disposal LC                           | Cleaning and Sanitation   | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management | 318.76    |
| 48499    | 07/22/21   | 844 - Southwest Gas Corporation                         | Natural Gas               | 4010 Highway Dept Administration | 251 Highway Fund           | 79.29     |
| 48500    | 07/22/21   | 264 - Sparkletts  | General Office Supplies   | 0910 Justice Court 1             | 100 General Fund           | 110.56    |
| 48500    | 07/22/21   | 264 - Sparkletts  | Office Supplies           | 8000 County Library District     | 171 County Library         | 55.51     |
| 48501    | 07/22/21   | 264 - Sparkletts  | Event Planning/Supplies   | 0100 Board of Supervisors        | 100 General Fund           | 117.50    |
| 48502    | 07/22/21   | 264 - Sparkletts  | General Office Supplies   | 1800 IT/Communications           | 100 General Fund           | 24.51     |
| 48503    | 07/22/21   | 26960 - Stamback Septic Service                         | General Operating Supply  | 4010 Highway Dept Administration | 251 Highway Fund           | 201.59    |
| 48504    | 07/22/21   | 15299 - Stan Greer Millworks                            | B&G R&M Supplies          | 2100 Facilities Management       | 100 General Fund           | 2,442.42  |
| 48505    | 07/22/21   | 30017 - Suchite, Adan and Maria Esther                  | Miscellaneous Expenses    | 4010 Highway Dept Administration | 251 Highway Fund           | 100.00    |
| 48506    | 07/22/21   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity               | 4010 Highway Dept Administration | 251 Highway Fund           | 1,388.46  |
| 48507    | 07/22/21   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity               | 2100 Facilities Management       | 100 General Fund           | 4,480.43  |
| 48508    | 07/22/21   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity               | 7000 Solid Waste                 | 505 Solid Waste            | 939.45    |
| 48509    | 07/22/21   | 28192 - The Law Offices of Harriette P Levitt, PLLC     | Adult Indigent Defense    | 0100 Board of Supervisors        | 100 General Fund           | 459.00    |
| 48335    | 07/15/21   | 6857 - Sierra Vista Unified School District No. 68      | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 9,309.12  |
| 48511    | 07/22/21   | 18587 - Thomson West                                    | Books, Dues & Subscrip    | 0810 Court Administration        | 100 General Fund           | 367.85    |
| 48511    | 07/22/21   | 18587 - Thomson West                                    | Books, Dues & Subscrip    | 0810 Court Administration        | 151 Law Library            | 3,806.20  |
| 48511    | 07/22/21   | 18587 - Thomson West                                    | General Office Supplies   | 0810 Court Administration        | 100 General Fund           | 133.43    |
| 48512    | 07/22/21   | 18566 - Topgun Reconstruction                           | Felony                    | 0100 Board of Supervisors        | 100 General Fund           | 1,485.00  |
| 48341    | 07/15/21   | 9703 - St. David Unified School District #21            | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 19,145.88 |
| 48349    | 07/15/21   | 6550 - Tombstone Unified School District #1             | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 13,040.30 |
| 48515    | 07/22/21   | 13680 - UniFirst Corporation                            | Clothing, Uniforms Supply | 2100 Facilities Management       | 100 General Fund           | 157.13    |
| 48516    | 07/22/21   | 871 - Vulcan Materials                                  | Road Materials            | 4010 Highway Dept Administration | 251 Highway Fund           | 36.79     |
| 48356    | 07/15/21   | 8097 - Valley Union High School                         | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 9,572.94  |
| 48518    | 07/22/21   | 29172 - Krist-Anah Easterlynn Watkins                   | Travel Expenditures       | 1600 Finance                     | 100 General Fund           | 124.10    |
| 48519    | 07/22/21   | 26825 - Watkins, Nathan F.                              | Non Employee Mileage      | 1900 Development Services        | 100 General Fund           | 25.76     |
| 48520    | 07/22/21   | 26737 - Watkins, Robert                                 | Gasoline                  | 1750 Fleet Management            | 109 Fleet Management       | 55.00     |
| 48521    | 07/22/21   | 4545 - Watson Chevrolet Inc                             | Motor Vehicle R&M Supple  | 1750 Fleet Management            | 109 Fleet Management       | 1,189.64  |
| 48522    | 07/22/21   | 5389 - Waxie Sanitary Supply                            | Cleaning and Sanitation   | 2100 Facilities Management       | 100 General Fund           | 1,121.11  |
| 48522    | 07/22/21   | 5389 - Waxie Sanitary Supply                            | Operating Supplies        | 3000 Sheriff                     | 100 General Fund           | 1,376.97  |
| 48364    | 07/15/21   | 6882 - Willcox Unified School District #13              | Trf Other Agencies        | 9000 School Superintendent       | 276 School Fund            | 21,218.76 |
| 48524    | 07/22/21   | 8213 - Wick Communications                              | Legal Notices Advertising | 1900 Development Services        | 100 General Fund           | 81.46     |



| WARRANT# | CHECK DATE | VENDOR # - NAME  | DESCRIPTION                 | DEPARTMENT                       | FUND                         | AMOUNT   |
|----------|------------|--|-----------------------------|----------------------------------|------------------------------|----------|
| 48525    | 07/22/21   | 8213 - Wick Communications                             | Legal Notices Advertising   | 0100 Board of Supervisors        | 100 General Fund             | 256.42   |
| 48526    | 07/22/21   | 8213 - Wick Communications                             | Legal Notices Advertising   | 0100 Board of Supervisors        | 100 General Fund             | 3,076.92 |
| 48527    | 07/22/21   | 30106 - Workers Assistance Program, Inc                | Professional Services       | 2200 Human Resources             | 100 General Fund             | 1,200.00 |
| 48528    | 07/22/21   | 29366 - Semira Yacut                                   | Court Interpreters          | 0810 Court Administration        | 100 General Fund             | 456.08   |
| 48529    | 07/22/21   | 30837 - Chapman, Raymond                               | Miscellaneous Tools & Eqp   | 4010 Highway Dept Administration | 251 Highway Fund             | 100.00   |
| 48530    | 07/22/21   | 18587 - Thomson West                                   | Books, Dues & Subscrip      | 1300 Public Defender             | 100 General Fund             | 3,714.19 |
| 48531    | 07/22/21   | 18587 - Thomson West                                   | Books, Dues & Subscrip      | 1350 Legal Defender              | 100 General Fund             | 3,408.44 |
| 48393    | 07/22/21   | 95 - Arizona Water Company                             | Water                       | 2100 Facilities Management       | 100 General Fund             | 5,634.76 |
| 48532    | 07/22/21   | 18587 - Thomson West                                   | Books, Dues & Subscrip      | 1300 Public Defender             | 124 Attrny Anti-Racketeering | 2,942.91 |
| 48533    | 07/22/21   | 28828 - Trachtman, Sean                                | Data Process Prof Svcs      | 1800 IT/Communications           | 100 General Fund             | 2,460.00 |
| 48534    | 07/22/21   | 28678 - TransUnion Risk and Alternative Data Solutions | Books, Dues & Subscrip      | 1310 Legal Advocate              | 100 General Fund             | 1,644.12 |
| 48535    | 07/22/21   | 28678 - TransUnion Risk and Alternative Data Solutions | Books, Dues & Subscrip      | 1300 Public Defender             | 100 General Fund             | 1,644.12 |
| 48536    | 07/22/21   | 739 - Traywick, Catherine Lynn                         | Refunds/Rebates             | 0200 Treasurer                   | 100 General Fund             | 768.78   |
| 48537    | 07/22/21   | 30831 - John Glenwood Berliaw                          | Bond & Restitution Payments | 0930 Justice Court 3             | 100 General Fund             | 40.00    |
| 48538    | 07/22/21   | 30040 - Grajeda, Edward                                | Bond & Restitution Payments | 0920 Justice Court 2             | 100 General Fund             | 75.00    |
| 48539    | 07/22/21   | 28659 - Liebman, Pamela                                | Bond & Restitution Payments | 0910 Justice Court 1             | 100 General Fund             | 33.47    |
| 48540    | 07/22/21   | 30834 - Thomas Pritchett                               | Refunds/Rebates             | 0910 Justice Court 1             | 100 General Fund             | 350.60   |
| 48541    | 07/22/21   | 2369 - Safeway Stores Inc.                             | Bond & Restitution Payments | 0920 Justice Court 2             | 100 General Fund             | 144.78   |
| 48542    | 07/22/21   | 23779 - SEAFUCU  | Bond & Restitution Payments | 0920 Justice Court 2             | 100 General Fund             | 984.98   |
| 48543    | 07/22/21   | 30830 - Mary Joyce West                                | Bond & Restitution Payments | 0930 Justice Court 3             | 100 General Fund             | 182.50   |