

Demands 02/18/21  
 Date Range 02/05/2021-02/18/2021  
 Warrant Range 45328-45564

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45328	02/08/21	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	4,979.87
45329	02/10/21	12531 - Cochise County/Sheakley/National Bank	Pension Expenses	1600 Finance	110 Payroll Clearing Fund	5,024.70
45330	02/11/21	30545 - 65th North Group, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	3,125.00
45331	02/11/21	15338 - A Check America	Professional Services	2200 Human Resources	100 General Fund	104.50
45332	02/11/21	27513 - A+ Language Services	Court Interpreters	1310 Legal Advocate	100 General Fund	87.50
45332	02/11/21	27513 - A+ Language Services	Court Interpreters	1300 Public Defender	100 General Fund	87.50
45333	02/11/21	30548 - AED Everywhere, Inc.	Tools & Eqp	3000 Sheriff	100 General Fund	9,887.02
45334	02/11/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	603.82
45334	02/11/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	827.46
45334	02/11/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	21.99
45335	02/11/21	27661 - AMCS Group Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3,764.50
45336	02/11/21	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.50
45337	02/11/21	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	1,000.00
45338	02/11/21	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	701.68
45339	02/11/21	27414 - Arizona Police Psychology, PLLC	Health Professional Svcs	3000 Sheriff	100 General Fund	525.00
45340	02/11/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	126.38
45341	02/11/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	424.18
45342	02/11/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	71.89
45343	02/11/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	224.00
45343	02/11/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	325.00
45344	02/11/21	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	100 General Fund	165.72
45344	02/11/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	46.78
45345	02/11/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	241.44
45345	02/11/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	310.74
45346	02/11/21	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	59.13
45347	02/11/21	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	156.80
45347	02/11/21	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	135.99
45347	02/11/21	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	93.41
45348	02/11/21	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	60.49
45348	02/11/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	215.76
45349	02/11/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.08
45350	02/11/21	28199 - Bradley R Johnson MD PLLC	Judicial Related Expenses	1300 Public Defender	100 General Fund	200.00
45350	02/11/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
45351	02/11/21	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
45351	02/11/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45.00
45351	02/11/21	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	623.00
45352	02/11/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	268.00
45353	02/11/21	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
45354	02/11/21	29174 - C & C Manufacturing LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	332.00
45355	02/11/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
45356	02/11/21	27837 - Carahsoft Technology Corporation	Safety Equipment	3600 Emergency Services	218 Homeland Security Grants	14,842.96
45357	02/11/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	92.77

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45357	02/11/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	21.59
45358	02/11/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	77.29
45358	02/11/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	443.96
45359	02/11/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	204.46
45359	02/11/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	605.65
45359	02/11/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	153.25
45360	02/11/21	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
45360	02/11/21	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
45361	02/11/21	788 - City of Tombstone	Water	4010 Highway Dept Administration	251 Highway Fund	70.68
45362	02/11/21	28359 - Cloud, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
45363	02/11/21	1278 - Cochise County Farmers Association	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	526.80
45364	02/11/21	30557 - Coon, Michele Ann	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
45365	02/11/21	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	104.85
45366	02/11/21	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
45367	02/11/21	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	42.67
45367	02/11/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	228.40
45368	02/11/21	Redacted	Judgements & Damages	0100 Board of Supervisors	100 General Fund	19,343.79
45369	02/11/21	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	72.80
45370	02/11/21	13005 - Diamondback Police Supply Co	Miscellaneous Expense	3000 Sheriff	100 General Fund	2,100.00
45370	02/11/21	13005 - Diamondback Police Supply Co	Operating Supplies	3000 Sheriff	100 General Fund	700.00
45371	02/11/21	5107 - Diebold Nixdorf, Incorporated	Offc Equip Repair & Maint	0200 Treasurer	100 General Fund	713.80
45372	02/11/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13.00
45373	02/11/21	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
45374	02/11/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	31.13
45375	02/11/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,164.96
45376	02/11/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	19.27
45377	02/11/21	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3,000.00
45378	02/11/21	30544 - Gwinn, Bevan	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
45379	02/11/21	16031 - Interstate Battery	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	430.23
45380	02/11/21	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1,137.00
45381	02/11/21	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	1,464.81
45382	02/11/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	18.00
45383	02/11/21	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	33.75
45384	02/11/21	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	32.00
45385	02/11/21	24311 - LMBI Inc.	Archit & Engr Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	47,482.00
45386	02/11/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	335.00
45387	02/11/21	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	58.12
45388	02/11/21	30556 - McGinnis, Charles	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
45389	02/11/21	16720 - MME Consulting Services LLC	Mgmt Consultant Prof Svcs	1300 Public Defender	104 Aid to Indigent Defense	82.50
45390	02/11/21	12142 - National Animal Control Association - NACA	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	150.00
45391	02/11/21	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
45392	02/11/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	190.40
45392	02/11/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	325.00
45393	02/11/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	863.52
45394	02/11/21	16863 - Olivares, Veronica	Court Interpreters	1310 Legal Advocate	100 General Fund	25.00
45395	02/11/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	954.23
45395	02/11/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	122.40

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45396	02/11/21	29316 - Phoenix Pumps, Inc	B&G R&M Supplies	7000 Solid Waste	505 Solid Waste	4,637.39
45397	02/11/21	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	26.55
45398	02/11/21	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
45399	02/11/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	150.06
45400	02/11/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,046.92
45401	02/11/21	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	947.11
45402	02/11/21	27962 - RevolutionaryText, LLC	Court Reporters	1310 Legal Advocate	100 General Fund	179.20
45402	02/11/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	70.00
45403	02/11/21	30561 - Roberson, Cynthia	Refunds/Rebates	1900 Development Services	100 General Fund	157.00
45404	02/11/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,333.42
45405	02/11/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	717.40
45405	02/11/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
45406	02/11/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	3,138.88
45407	02/11/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,538.73
45408	02/11/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	144.38
45409	02/11/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	183.50
45410	02/11/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	90.80
45410	02/11/21	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	45.78
45411	02/11/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
45412	02/11/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4,226.16
45413	02/11/21	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
45414	02/11/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	501.28
45414	02/11/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,806.20
45415	02/11/21	24761 - Tri County Equipment & Repair	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	705.47
45416	02/11/21	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	37,853.05
45417	02/11/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	734.81
45417	02/11/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	37.48
45417	02/11/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	286.14
45418	02/11/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	44.56
45419	02/11/21	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	11,683.21
45419	02/11/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,069.81
45419	02/11/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	258.35
45419	02/11/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	56.79
45419	02/11/21	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	9,521.49
45419	02/11/21	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	99.50
45420	02/11/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,331.49
45420	02/11/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,692.81
45421	02/11/21	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	258.01
45422	02/11/21	8213 - Wick Communications	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	37.00
45422	02/11/21	8213 - Wick Communications	Books, Dues & Subscrip	0200 Treasurer	100 General Fund	175.00
45422	02/11/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	178.77
45423	02/11/21	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	99.13
45424	02/11/21	29385 - Willcox Justice Court	Cash Over/Short	0940 Justice Court 4	100 General Fund	30.00
45425	02/11/21	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	135.46
45426	02/11/21	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	21.00
45427	02/11/21	309 - Douglas, City of	Trf Other Agencies	8000 County Library District	171 County Library	42.00
45428	02/11/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45429	02/11/21	30564 - Anita Archuleta	Refunds/Rebates	0950 Justice Court 5	100 General Fund	620.00
45430	02/11/21	30559 - Circle K - Bisbee	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	6.01
45431	02/11/21	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	5,000.00
45432	02/11/21	29725 - Ana Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.21
45433	02/11/21	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
45434	02/11/21	29726 - Ana M Galindo	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	69.98
45435	02/11/21	30368 - Thomas McBride	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	161.10
45436	02/11/21	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
45437	02/11/21	30563 - Kristina Shelley	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,189.00
45438	02/11/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	30.00
45439	02/11/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	31.83
45440	02/11/21	30562 - Paul Whittemore	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,489.60
45441	02/11/21	30565 - Elizabeth Wood	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16.74
45442	02/17/21	15021 - AFLAC	Insurance	1600 Finance	501 Cochise Combined Trust	6,874.74
45443	02/18/21	29549 - A&R Fire Protection LLC	Professional Service	2100 Facilities Management	100 General Fund	5,000.00
45444	02/18/21	30558 - ABC Ambulance LLC	Medical	5000 Health Dept	100 General Fund	949.11
45445	02/18/21	5399 - Academic Church & Choir	Operating Supplies	0810 Court Administration	100 General Fund	40.00
45446	02/18/21	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,945.00
45447	02/18/21	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	22,621.44
45448	02/18/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	52.77
45448	02/18/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	14.70
45449	02/18/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	103.43
45449	02/18/21	27025 - Amazon.com LLC	Small Tools & Minor Equip	1220 Juvenile Detention	100 General Fund	67.56
45450	02/18/21	14627 - Arizona Ambulance Transport	Medical	5000 Health Dept	100 General Fund	2,917.91
45451	02/18/21	2780 - Arizona Association of County Recorders	Travel, Training & Members	0400 Recorder	100 General Fund	75.00
45452	02/18/21	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	22.50
45452	02/18/21	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	14,498.15
45452	02/18/21	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	8,476.20
45453	02/18/21	77 - Arizona Department of Public Safety	General Operating Supply	5000 Health Dept	100 General Fund	402.00
45454	02/18/21	18957 - Arizona Inpatient Medicine Associates	Hospital	5000 Health Dept	100 General Fund	371.87
45455	02/18/21	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	56.83
45456	02/18/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	4,589.90
45457	02/18/21	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	34.75
45458	02/18/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
45459	02/18/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	404.04
45460	02/18/21	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	65.00
45461	02/18/21	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	1,083.06
45462	02/18/21	24319 - BI2 Technologies, LLC	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	2,979.30
45463	02/18/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	874.04
45463	02/18/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	365.45
45463	02/18/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	4010 Highway Dept Administration	109 Fleet Management	7.21
45463	02/18/21	28252 - Bisbee NAPA	Miscellaneous Expenses	1750 Fleet Management	109 Fleet Management	60.55
45464	02/18/21	4966 - Bisbee Unified School District #2	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	5,430.55
45465	02/18/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	35.00
45466	02/18/21	10237 - Bowie Unified School District #14	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	278.43
45467	02/18/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	45.09
45468	02/18/21	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45469	02/18/21	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	232 Family Planning	832.45
45469	02/18/21	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	237 Health S.T.D. Grant	6.72
45470	02/18/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3,784.61
45471	02/18/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	177.54
45471	02/18/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	61.58
45472	02/18/21	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	237 Health S.T.D. Grant	20.00
45472	02/18/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	111.00
45472	02/18/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	127.50
45473	02/18/21	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	101.28
45474	02/18/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	152.67
45474	02/18/21	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	50.37
45474	02/18/21	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	115.99
45475	02/18/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	33.12
45475	02/18/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	33.13
45476	02/18/21	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	7,469.00
45477	02/18/21	795 - City of Sierra Vista	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	240.00
45478	02/18/21	795 - City of Sierra Vista	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	702.00
45478	02/18/21	795 - City of Sierra Vista	Professional Services	1900 Development Services	100 General Fund	25,000.00
45479	02/18/21	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	8,700.00
45480	02/18/21	28036 - Control Solutions, Inc.	General Operating Supply	5000 Health Dept	243 Immunization Program	1,580.00
45481	02/18/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	7,610.17
45481	02/18/21	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	86.87
45482	02/18/21	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	223.33
45483	02/18/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305.00
45484	02/18/21	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
45485	02/18/21	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	50.40
45486	02/18/21	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3,111.35
45487	02/18/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,251.99
45488	02/18/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	5.63
45489	02/18/21	10239 - Fort Huachuca Accommodation Schools	Trf Other Agencies	9000 School Superintendent	283 ELL Title III Consortium	5,019.17
45490	02/18/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,230.00
45491	02/18/21	29382 - Hansen, Mark	Refunds/Rebates	2200 Human Resources	501 Cochise Combined Trust	250.84
45492	02/18/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	960.00
45493	02/18/21	20515 - Hill Brothers Chemical Co.	Professional Services	2100 Facilities Management	105 Airport Enterprise	1,029.49
45494	02/18/21	14848 - Honeman, Van G.	Court Reporters	1300 Public Defender	100 General Fund	24.50
45495	02/18/21	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
45496	02/18/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,005.09
45496	02/18/21	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	58.70
45497	02/18/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	640.00
45497	02/18/21	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
45498	02/18/21	2392 - Keefe Commissary Network, LLC	Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	6,915.03
45499	02/18/21	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3,750.00
45499	02/18/21	21836 - Law Office of Janelle A. McEachern	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
45500	02/18/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
45501	02/18/21	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
45502	02/18/21	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
45503	02/18/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45504	02/18/21	30114 - Mac's Towing, LLC	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	275.00
45505	02/18/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	461.40
45506	02/18/21	28387 - Manch Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	1,800.00
45507	02/18/21	5900 - McCook Boiler & Pump Company	Misc Professional Service	2100 Facilities Management	100 General Fund	2,932.50
45508	02/18/21	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	5,400.00
45509	02/18/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,256.72
45510	02/18/21	5927 - Mobile Mini Inc	Operating Leases & Rentals	2100 Facilities Management	100 General Fund	21,288.90
45511	02/18/21	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	102.00
45512	02/18/21	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	175.50
45513	02/18/21	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	19.56
45514	02/18/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	461.45
45515	02/18/21	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	2,455.08
45516	02/18/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	284.60
45516	02/18/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	142.13
45517	02/18/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	343.00
45517	02/18/21	27962 - RevolutionaryText, LLC	Court Costs	0600 County Attorney	100 General Fund	96.00
45518	02/18/21	686 - Riggs, Karen C.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	1,087.50
45518	02/18/21	686 - Riggs, Karen C.	Small Tools & Minor Equip	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	54.93
45519	02/18/21	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	600.00
45520	02/18/21	26559 - Rothrock Investigations, LLC	Felony	0100 Board of Supervisors	100 General Fund	1,507.82
45521	02/18/21	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	724.63
45522	02/18/21	9524 - RV City Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	319.88
45523	02/18/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,986.92
45524	02/18/21	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	500.00
45525	02/18/21	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	2,900.00
45526	02/18/21	29968 - SBF, LLC	Operating Supplies	3000 Sheriff	100 General Fund	1,432.80
45527	02/18/21	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
45528	02/18/21	8258 - Schlesinger, Aaron	Court Reporters	1300 Public Defender	100 General Fund	101.50
45528	02/18/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
45529	02/18/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,443.30
45529	02/18/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	4,369.97
45530	02/18/21	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
45531	02/18/21	30494 - Bhaskar Singh	Court Interpreters	0810 Court Administration	100 General Fund	705.84
45532	02/18/21	26494 - Sloan R. King, PhD, LLC	Rule 11 Costs	0810 Court Administration	100 General Fund	825.00
45533	02/18/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	668.64
45534	02/18/21	24138 - SoundOff Signal	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	7,286.40
45535	02/18/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	13,619.41
45535	02/18/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	38.82
45536	02/18/21	15299 - Stan Greer Millworks	Professional Service	2100 Facilities Management	100 General Fund	5,139.00
45537	02/18/21	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
45538	02/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,100.19
45539	02/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	7,845.81
45539	02/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,433.66
45539	02/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,647.55
45539	02/18/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	749.22
45540	02/18/21	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	870.00
45540	02/18/21	28192 - The Law Offices of Harriette P Levitt, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	5.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
45541	02/18/21	27615 - The Master's Touch, LLC	Postage	0300 Assessor	100 General Fund	39,242.00
45542	02/18/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,230.00
45543	02/18/21	3964 - Tucson Medical Center	X Ray/Lab	5000 Health Dept	100 General Fund	232.81
45544	02/18/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	357.23
45545	02/18/21	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	359.76
45546	02/18/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,367.60
45547	02/18/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1,953.83
45548	02/18/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4,919.50
45549	02/18/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	130.51
45550	02/18/21	5389 - Waxie Sanitary Supply	Miscellaneous Supplies	1220 Juvenile Detention	100 General Fund	197.00
45550	02/18/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,255.63
45550	02/18/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	806.62
45551	02/18/21	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	14,684.33
45552	02/18/21	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	328.70
45553	02/18/21	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
45554	02/18/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	16.84
45555	02/18/21	8213 - Wick Communications	Legal Professional Svcs	0600 County Attorney	100 General Fund	39.98
45555	02/18/21	8213 - Wick Communications	Employment Notices Advert	3000 Sheriff	100 General Fund	98.44
45556	02/18/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	360.69
45557	02/18/21	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	2,587.50
45558	02/18/21	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	3,866.69
45559	02/18/21	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
45560	02/18/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,189.00
45561	02/18/21	739 - Traywick, Catherine Lynn	Justice Court Fees	0200 Treasurer	100 General Fund	662.51
45562	02/18/21	29811 - Petra Cornel	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
45563	02/18/21	30536 - Tami Gold	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	500.00
45564	02/18/21	23243 - McCarty, Allen	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1,176.47