

Demands [04/29/21](#)
 Date Range [04/16/2021-04/30/2021](#)
 Warrant Range [46625-46877](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46625	04/21/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
46626	04/22/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,016.07
46627	04/22/21	30653 - 1stMILE, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	75.00
46628	04/22/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	46.28
46628	04/22/21	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	400.04
46628	04/22/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	9.85
46628	04/22/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	176 Library LSTA Grants	153.39
46629	04/22/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2,173.95
46629	04/22/21	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	928.19
46630	04/22/21	92 - Arizona Supreme Court	Travel, Training & Members	0920 Justice Court 2	100 General Fund	375.00
46631	04/22/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5,762.42
46632	04/22/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,283.79
46632	04/22/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	127.45
46632	04/22/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	61.70
46633	04/22/21	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	343.75
46633	04/22/21	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	425.00
46634	04/22/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,384.03
46634	04/22/21	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	7.33
46634	04/22/21	28252 - Bisbee NAPA	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	214.73
46635	04/22/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	38.98
46636	04/22/21	21587 - Brauchla, Gary	Non Employee Mileage	1900 Development Services	100 General Fund	66.70
46637	04/22/21	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
46638	04/22/21	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
46639	04/22/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	127.95
46640	04/22/21	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	98.68
46641	04/22/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	0.22
46641	04/22/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	42.37
46641	04/22/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	121.29
46642	04/22/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46642	04/22/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	284.08
46643	04/22/21	526 - Cochise County Justice Court #6	Travel, Training & Members	0920 Justice Court 2	100 General Fund	100.00
46644	04/22/21	226 - Cochise Floor Covering	Professional Services	2100 Facilities Management	100 General Fund	26,160.15
46645	04/22/21	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	173.50
46646	04/22/21	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	350.00
46647	04/22/21	247 - Copper Queen Community Hospital	General Office Supplies	0100 Board of Supervisors	100 General Fund	44.00
46647	04/22/21	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	138.00
46647	04/22/21	247 - Copper Queen Community Hospital	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	69.00
46648	04/22/21	21652 - Craftmaster Hardware LLC	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	1,410.00
46649	04/22/21	30207 - Dahlgren, John Peder	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
46650	04/22/21	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	259.27
46651	04/22/21	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.29
46652	04/22/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	111.98
46653	04/22/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,922.72

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46654	04/22/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	58.81
46655	04/22/21	20069 - Gilbert, Joseph	Postage	3000 Sheriff	100 General Fund	3.45
46656	04/22/21	29976 - Gomez, Lionor	Misc Professional Service	0100 Board of Supervisors	100 General Fund	212.00
46657	04/22/21	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	23.78
46658	04/22/21	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	36.42
46659	04/22/21	27230 - Gegan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.26
46660	04/22/21	29204 - Helm, Livesay, & Worthington, Ltd	Professional Services	0600 County Attorney	100 General Fund	31.29
46661	04/22/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	160.00
46662	04/22/21	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
46663	04/22/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	560.66
46663	04/22/21	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	156.53
46664	04/22/21	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	875.00
46665	04/22/21	29975 - Joel E. Parker, MD dba Biltmore Psychiatric Group	Judgements/Damages S.O.	3000 Sheriff	100 General Fund	3,730.00
46666	04/22/21	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4,180.24
46667	04/22/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	90.95
46667	04/22/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	172.24
46668	04/22/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,325.35
46669	04/22/21	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.78
46670	04/22/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	673.49
46671	04/22/21	14348 - PrevenTronics	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	1,332.50
46672	04/22/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	196.56
46672	04/22/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	138.82
46673	04/22/21	22038 - Pueblo Mechanical & Controls, LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	4,020.33
46674	04/22/21	29671 - Ruiz Tire Shop	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	8.00
46675	04/22/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	30,651.40
46676	04/22/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	705.54
46677	04/22/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	35.00
46678	04/22/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	34,881.84
46678	04/22/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,071.52
46678	04/22/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	4,631.96
46679	04/22/21	30657 - David A. Sharpe	Event Planning/Supplies	8000 County Library District	171 County Library	200.00
46680	04/22/21	18954 - Southwest Hazard Control Incorporated	Professional Services	2100 Facilities Management	100 General Fund	7,611.36
46681	04/22/21	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	611.50
46681	04/22/21	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	302.39
46682	04/22/21	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	2,317.22
46683	04/22/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	943.66
46684	04/22/21	136 - The Bistbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	50.00
46685	04/22/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	163.48
46686	04/22/21	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.90
46686	04/22/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	192.64
46686	04/22/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	111.83
46687	04/22/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4,159.89
46688	04/22/21	30567 - Water Tec of Tucson, Inc.	Buildings Repair & Maint	3000 Sheriff	203 Jail Enhancement	594.00
46689	04/22/21	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	26.68
46690	04/22/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	3,923.12
46691	04/22/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2,245.90
46691	04/22/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,109.78

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46692	04/22/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	54,419.39
46693	04/22/21	30106 - Workers Assistance Program, Inc	Professional Services	2200 Human Resources	100 General Fund	1,000.00
46694	04/22/21	30660 - Monica Valeria Acuna	Refunds/Rebates	0950 Justice Court 5	100 General Fund	297.60
46695	04/22/21	30656 - Lorrie Lynn Billy	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,082.40
46696	04/22/21	30661 - Shayne J. Boyce	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
46697	04/22/21	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	20.00
46698	04/22/21	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	5,000.00
46699	04/22/21	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	84,861.00
46700	04/22/21	29811 - Petra Cornel	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
46701	04/22/21	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
46702	04/22/21	16877 - Food City	Refunds/Rebates	0950 Justice Court 5	100 General Fund	13.19
46703	04/22/21	30502 - Anita Louise Garcia	Refunds/Rebates	0950 Justice Court 5	100 General Fund	750.00
46704	04/22/21	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	200.00
46705	04/22/21	30168 - MANUEL GONZALES	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	4,264.00
46706	04/22/21	30040 - Grajedata, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
46707	04/22/21	30662 - Gail Hatfield	Refunds/Rebates	0950 Justice Court 5	100 General Fund	500.00
46708	04/22/21	30658 - IHOP	Refunds/Rebates	0950 Justice Court 5	100 General Fund	12.47
46709	04/22/21	30663 - Inga Martin	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1,203.00
46710	04/22/21	30659 - Edward Oller	Refunds/Rebates	0950 Justice Court 5	100 General Fund	112.50
46711	04/22/21	30583 - Al Peralta	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	41.84
46712	04/22/21	28274 - Ruby, James	Refunds/Rebates	0950 Justice Court 5	100 General Fund	167.36
46713	04/22/21	27597 - Southland Utilities Company Incorporated	Refunds/Rebates	0950 Justice Court 5	100 General Fund	32.94
46714	04/22/21	8571 - Target	Refunds/Rebates	0950 Justice Court 5	100 General Fund	18.00
46715	04/22/21	28107 - Waller, Tom	Refunds/Rebates	0950 Justice Court 5	100 General Fund	116.00
46716	04/22/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02
46717	04/22/21	30664 - Tameika Leigh Zambrano	Refunds/Rebates	0950 Justice Court 5	100 General Fund	5,000.00
46718	04/28/21	14992 - Office & Warehouse Storage Solutions OWSS	Offc Equip Repair & Maint	0200 Treasurer	100 General Fund	2,062.75
46719	04/29/21	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	6,000.00
46720	04/29/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	158.01
46720	04/29/21	27025 - Amazon.com LLC	Data Processing Equipment	8000 County Library District	171 County Library	38.35
46720	04/29/21	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	648.78
46720	04/29/21	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	103.12
46721	04/29/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	594.89
46722	04/29/21	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	17.25
46723	04/29/21	14627 - Arizona Ambulance Transport	Medical	5000 Health Dept	100 General Fund	1,524.34
46724	04/29/21	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	448.32
46725	04/29/21	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	792.76
46726	04/29/21	30136 - Arizona Society of CPAs (ASCPA)	Books, Dues & Subscrip	1600 Finance	100 General Fund	220.00
46727	04/29/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	657.67
46728	04/29/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,725.00
46728	04/29/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	296.80
46729	04/29/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	921.40
46729	04/29/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	12.08
46730	04/29/21	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1,640.71
46731	04/29/21	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	333.00
46732	04/29/21	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	26.04
46732	04/29/21	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46732	04/29/21	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	271.29
46733	04/29/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	318.03
46733	04/29/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	3.28
46733	04/29/21	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	75.60
46734	04/29/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	101.94
46735	04/29/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	146.53
46736	04/29/21	3168 - Brown-Page Mortuary, Inc.	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
46737	04/29/21	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5,825.00
46738	04/29/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
46739	04/29/21	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	165.25
46740	04/29/21	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	1,040.04
46741	04/29/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	1,755.62
46741	04/29/21	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	5,556.71
46742	04/29/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	51.03
46742	04/29/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	131.30
46743	04/29/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	302.00
46744	04/29/21	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
46744	04/29/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3,190.48
46744	04/29/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	(0.19)
46745	04/29/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,330.76
46746	04/29/21	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	41.26
46746	04/29/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	585.70
46746	04/29/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	192.05
46746	04/29/21	25288 - CenturyLink Communications	Telephone	1800 IT/Communications	100 General Fund	6,282.44
46746	04/29/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	0.22
46746	04/29/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	37.57
46746	04/29/21	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	109.15
46746	04/29/21	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	73.20
46746	04/29/21	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	75.14
46746	04/29/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	298.60
46747	04/29/21	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	155.06
46748	04/29/21	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	36.55
46749	04/29/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	36.60
46750	04/29/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	110.73
46750	04/29/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	110.98
46751	04/29/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	312.97
46752	04/29/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46752	04/29/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	284.08
46753	04/29/21	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	5,993.32
46754	04/29/21	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	19,392.50
46755	04/29/21	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	178.14
46756	04/29/21	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	100 General Fund	344.29
46756	04/29/21	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	167.94
46757	04/29/21	26043 - CompuFor LLC	Witness Fees & Charges	1350 Legal Defender	100 General Fund	2,500.00
46758	04/29/21	29872 - Conklin, Todd	Professional Service	2100 Facilities Management	100 General Fund	7,250.00
46759	04/29/21	24863 - Cool Dreams Window Tinting	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	175.00
46760	04/29/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	9,070.23

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46760	04/29/21	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	296.92
46761	04/29/21	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	473.65
46762	04/29/21	30679 - Dale County Commision	Legal Professional Svcs	0600 County Attorney	100 General Fund	3.00
46763	04/29/21	26450 - Davis, Jennifer R	Office Supplies	8000 County Library District	171 County Library	12.00
46764	04/29/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,488.00
46765	04/29/21	14064 - DLT Solutions, LLC	Data Process Prof Svcs	4110 Engineering & Natural Resources	251 Highway Fund	3,519.45
46766	04/29/21	30676 - Dobesh, Thomas	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
46767	04/29/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,219.36
46768	04/29/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	9.74
46769	04/29/21	7103 - Freeway Chevron	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	50.00
46770	04/29/21	22608 - Garcia Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	1,448.00
46771	04/29/21	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	98.16
46772	04/29/21	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	595.00
46773	04/29/21	30665 - Henry Guerra	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
46774	04/29/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
46774	04/29/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3,200.00
46775	04/29/21	14848 - Honeman, Van G.	Court Reporters	0600 County Attorney	100 General Fund	61.20
46775	04/29/21	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	279.70
46776	04/29/21	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	106.58
46777	04/29/21	24661 - Instrument Development Corporation	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	135.88
46778	04/29/21	16031 - Interstate Battery	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	386.35
46779	04/29/21	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	875.00
46780	04/29/21	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	30,560.81
46780	04/29/21	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	35,196.68
46781	04/29/21	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
46781	04/29/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
46782	04/29/21	30539 - KDC Construction Services, LLC	Professional Services	2100 Facilities Management	100 General Fund	46,440.00
46783	04/29/21	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	16,729.30
46784	04/29/21	2392 - Keefe Commissary Network, LLC	Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	5,048.79
46785	04/29/21	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	2,003.21
46786	04/29/21	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	32.00
46787	04/29/21	24311 - LMBI Inc.	Professional Services	2100 Facilities Management	100 General Fund	85,885.00
46788	04/29/21	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	1,706.00
46789	04/29/21	30114 - Mac's Towing. LLC	Operating Supplies	3000 Sheriff	100 General Fund	210.00
46790	04/29/21	30114 - Mac's Towing. LLC	Operating Supplies	3000 Sheriff	100 General Fund	1,736.00
46791	04/29/21	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	159.00
46791	04/29/21	30114 - Mac's Towing. LLC	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	200.00
46792	04/29/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	207.04
46793	04/29/21	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	37,145.05
46794	04/29/21	29710 - Martinez, Ramon	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95.00
46795	04/29/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	817.86
46796	04/29/21	5927 - Mobile Mini Inc	Operating Leases & Rentals	2100 Facilities Management	100 General Fund	413.28
46797	04/29/21	29565 - Online Solutions LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	279.42
46798	04/29/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	349.48
46799	04/29/21	14348 - PrudenTronics	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	35,800.49
46800	04/29/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	374.71
46801	04/29/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	141.05

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46802	04/29/21	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4,237.00
46803	04/29/21	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	87.48
46804	04/29/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,203.55
46805	04/29/21	27962 - RevolutionaryText, LLC	Court Reporters	0600 County Attorney	100 General Fund	116.00
46806	04/29/21	22393 - Rhodes, Eric M	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	97.82
46807	04/29/21	17608 - Robert J. Zohlmann, Esq.	Misdemeanor	0100 Board of Supervisors	100 General Fund	400.00
46808	04/29/21	6698 - Romero, Tracey	Postage	0810 Court Administration	100 General Fund	15.00
46809	04/29/21	3155 - Rutherford Diversified Ind.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,000.00
46810	04/29/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,944.59
46811	04/29/21	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	282.37
46812	04/29/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	140.00
46813	04/29/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
46813	04/29/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	638.00
46814	04/29/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	14,007.99
46814	04/29/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	275.14
46815	04/29/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	8,955.51
46816	04/29/21	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	605.00
46817	04/29/21	26494 - Sloan R. King, PhD, LLC	Witness Fees & Charges	0600 County Attorney	100 General Fund	4,125.00
46818	04/29/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	871.11
46819	04/29/21	27858 - Southern Arizona Rad Associates LLC	Miscellaneous Expenses	5000 Health Dept	234 TB Control	160.65
46820	04/29/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	270.88
46821	04/29/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	136.96
46822	04/29/21	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	69.87
46823	04/29/21	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	57.01
46824	04/29/21	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	9.29
46825	04/29/21	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	89.37
46826	04/29/21	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	54.60
46827	04/29/21	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
46828	04/29/21	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	34,654.98
46829	04/29/21	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	2,168.06
46830	04/29/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2,247.00
46831	04/29/21	30670 - Stronghold Area Recreational Park Association	Professional Services	0100 Board of Supervisors	100 General Fund	6,440.00
46832	04/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,288.45
46833	04/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	594.16
46834	04/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3,821.42
46835	04/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	215.90
46836	04/29/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	714.74
46837	04/29/21	30649 - Targeted Solutions LLC	Postage	5000 Health Dept	525 Medical Cont Education	15,801.08
46838	04/29/21	30340 - Technical Resource Management, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	1,736.50
46839	04/29/21	28678 - TransUnion Risk and Alternative Data Solutions	Investigations Expenses	1350 Legal Defender	100 General Fund	82.21
46840	04/29/21	5524 - Troxler Electronic Labs, Inc	Miscellaneous Tools & Eqp	4010 Highway Dept Administration	251 Highway Fund	84.00
46841	04/29/21	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	203 Jail Enhancement	159.50
46842	04/29/21	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3,682.13
46843	04/29/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	210.87
46844	04/29/21	2386 - United Truck & Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	188.28
46845	04/29/21	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.69
46846	04/29/21	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	6,708.56

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46847	04/29/21	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	78.13
46848	04/29/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1,739.49
46849	04/29/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,636.40
46850	04/29/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,448.73
46850	04/29/21	5389 - Waxie Sanitary Supply	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	119.98
46850	04/29/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	895.52
46851	04/29/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	5,673.10
46852	04/29/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	104.66
46853	04/29/21	8213 - Wick Communications	Legal Professional Svcs	0600 County Attorney	124 Attrny Anti-Racketeering	38.90
46854	04/29/21	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	2,328.00
46855	04/29/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	13.12
46856	04/29/21	30106 - Workers Assistance Program, Inc	Professional Services	5000 Health Dept	100 General Fund	200.00
46857	04/29/21	30668 - Aromaz Enterprise LLC	Refunds/Rebates	0200 Treasurer	100 General Fund	323.10
46858	04/29/21	15889 - Nichols-Wright, Lori	General Operating Supply	3000 Sheriff	100 General Fund	162.15
46859	04/29/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,952.00
46860	04/29/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
46861	04/29/21	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	67,179.00
46862	04/29/21	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	168.07
46863	04/29/21	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
46864	04/29/21	30669 - Karen Jones	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	237.00
46865	04/29/21	28659 - Liebman, Pamela	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	41.84
46866	04/29/21	30551 - Kyle Mahoney	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	190.00
46867	04/29/21	29768 - McGaffey, Laura	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	200.00
46868	04/29/21	30680 - Donald Riggs	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,500.00
46869	04/29/21	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
46870	04/29/21	30667 - Alex Romero Ibarra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	88.00
46871	04/29/21	30671 - Fernando Somoza	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	117.00
46872	04/29/21	23812 - State Farm Insurance	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	200.00
46873	04/29/21	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
46874	04/29/21	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	32.00
46875	04/29/21	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
46876	04/30/21	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6,914.82
46877	04/30/21	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	4,654.78