

Demands 05/13/21
 Date Range 04/30/21-05/13/2021
 Warrant Range 46878-47165

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46878	05/06/21	12531 - Cochise County/Sheakley/National Bank	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	5,046.39
46879	05/06/21	30545 - 65th North Group, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	2,500.00
46880	05/06/21	15391 - AARDVARK	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	5,990.00
46881	05/06/21	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	135.85
46881	05/06/21	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	266.64
46881	05/06/21	27025 - Amazon.com LLC	Miscellaneous Supplies	1220 Juvenile Detention	100 General Fund	98.46
46881	05/06/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	907.20
46882	05/06/21	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	2,600.69
46883	05/06/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	8,303.77
46883	05/06/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	3,354.50
46884	05/06/21	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,117.82
46885	05/06/21	92 - Arizona Supreme Court	Travel, Training & Members	0960 Justice Court 6	100 General Fund	375.00
46886	05/06/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	26.87
46886	05/06/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	231.16
46887	05/06/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	33.34
46888	05/06/21	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	78,847.53
46889	05/06/21	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,061.61
46889	05/06/21	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	110.01
46890	05/06/21	120 - Benson, City of	Water	7000 Solid Waste	505 Solid Waste	51.49
46891	05/06/21	28252 - Bisbee NAPA	Miscellaneous Expenses	1750 Fleet Management	109 Fleet Management	65.75
46891	05/06/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,913.44
46891	05/06/21	28252 - Bisbee NAPA	Small Tools	1750 Fleet Management	109 Fleet Management	115.30
46891	05/06/21	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	30.60
46891	05/06/21	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	43.02
46891	05/06/21	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	107.40
46892	05/06/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
46893	05/06/21	5958 - Budget Blinds	Office Furniture/Equip	0950 Justice Court 5	100 General Fund	1,777.49
46894	05/06/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	101.88
46895	05/06/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	73.94
46896	05/06/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	73.44
46897	05/06/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	141.87
46898	05/06/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
46898	05/06/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	289.34
46898	05/06/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,291.30
46899	05/06/21	2324 - Cochise County Attorney's Office	Postage	3000 Sheriff	100 General Fund	46.74
46900	05/06/21	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	1,000.00
46901	05/06/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	707.26
46902	05/06/21	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	28.02
46903	05/06/21	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
46904	05/06/21	29848 - Corepoint TRS LLC dba La Quinta Inn #0699	Travel Expenditures	3000 Sheriff	100 General Fund	291.49
46905	05/06/21	30590 - Patrick L Cote	Adult Indigent Defense	0810 Court Administration	100 General Fund	1,590.00
46906	05/06/21	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1750 Fleet Management	109 Fleet Management	28,156.91
46907	05/06/21	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	5.40

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
46908	05/06/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	13.00
46909	05/06/21	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	60.00
46909	05/06/21	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	50.50
46909	05/06/21	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	37.00
46910	05/06/21	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	11.11
46910	05/06/21	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
46910	05/06/21	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.50
46911	05/06/21	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	34.95
46912	05/06/21	26848 - Dr. Maria Church International, LLC	Travel, Training & Members	0100 Board of Supervisors	100 General Fund	4,457.25
46913	05/06/21	27772 - Electionsourc	General Office Supplies	0400 Recorder	322 HAVA Grant - Recorders	1,236.69
46914	05/06/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	57.07
46915	05/06/21	414 - Empire Southwest LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	601.87
46916	05/06/21	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	129.92
46916	05/06/21	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	88.18
46917	05/06/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	58.95
46918	05/06/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	358.63
46919	05/06/21	30702 - Maricela Garcia Lerma	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	95.91
46920	05/06/21	28218 - Hardgrave, Timothy S	Small Tools & Minor Equip	1900 Development Services	100 General Fund	100.00
46921	05/06/21	30581 - Hendricks, Jeff	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
46922	05/06/21	30701 - Michael Jerome Hodges	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	304.60
46923	05/06/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	230.34
46923	05/06/21	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	19.56
46924	05/06/21	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	2,319.92
46925	05/06/21	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1310 Legal Advocate	100 General Fund	373.00
46925	05/06/21	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	115.00
46926	05/06/21	1608 - KE&G Construction Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	48,315.03
46927	05/06/21	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3,663.21
46928	05/06/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	128.89
46929	05/06/21	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1,352.13
46930	05/06/21	5927 - Mobile Mini Inc	Small Tools & Minor Equip	2100 Facilities Management	100 General Fund	6,244.82
46931	05/06/21	28552 - Moody Enterprises Inc	Misc Communications	1750 Fleet Management	109 Fleet Management	102.00
46932	05/06/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	863.52
46933	05/06/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	126.87
46934	05/06/21	30700 - DBA AceK9 Radiotronics, Inc.	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	921.00
46935	05/06/21	26323 - Raymond Klumb, Architect	Professional Services	2100 Facilities Management	100 General Fund	1,920.00
46936	05/06/21	27962 - RevolutionaryText, LLC	Court Reporters	0810 Court Administration	100 General Fund	15,400.00
46937	05/06/21	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	1,046.80
46938	05/06/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	258.77
46939	05/06/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	140.00
46940	05/06/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00
46940	05/06/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	2,716.00
46941	05/06/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9,351.96
46941	05/06/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	100.00
46942	05/06/21	29408 - Servicemaster Commercial Cleaning Services, LLC	Janitorial Prof Svcs	2100 Facilities Management	216 SEACOM Operations	1,875.00
46943	05/06/21	13310 - Southeast Arizona Legal Support (SEALS)	Misc Professional Service	0200 Treasurer	100 General Fund	6,382.75
46944	05/06/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	1,345.13
46945	05/06/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	383.23

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46946	05/06/21	30597 - Southwest Solutions Group, Inc.	Office Furniture/Equip	0400 Recorder	100 General Fund	6,701.69
46947	05/06/21	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	55.61
46948	05/06/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	106.32
46949	05/06/21	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	24.80
46950	05/06/21	15299 - Stan Greer Millworks	B&G R&M Supplies	2100 Facilities Management	100 General Fund	5,057.79
46951	05/06/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	162.75
46952	05/06/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	471.81
46953	05/06/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	77.43
46954	05/06/21	28910 - Sune D14 Misc-A Holdings, LLC	Electricity	2100 Facilities Management	100 General Fund	9,792.60
46955	05/06/21	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	603.99
46956	05/06/21	30696 - Julia Marie Turner	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	100.00
46957	05/06/21	6947 - U S Postal Service	Postage	0400 Recorder	100 General Fund	30,000.00
46958	05/06/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	163.48
46959	05/06/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	735.53
46959	05/06/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	287.09
46960	05/06/21	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	6,246.53
46961	05/06/21	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	9.26
46962	05/06/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	1,933.64
46963	05/06/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	100 General Fund	192.89
46963	05/06/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	496.71
46964	05/06/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	708.79
46965	05/06/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	876.04
46966	05/06/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	694.76
46967	05/06/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	37,797.53
46968	05/06/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	212.28
46969	05/06/21	898 - Willcox Rock & Sand Inc.	Road Materials	4010 Highway Dept Administration	251 Highway Fund	36,092.10
46970	05/06/21	895 - Willcox, City of	Water	2100 Facilities Management	100 General Fund	331.92
46970	05/06/21	895 - Willcox, City of	Natural Gas	2100 Facilities Management	100 General Fund	543.16
46970	05/06/21	895 - Willcox, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	261.27
46970	05/06/21	895 - Willcox, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	244.29
46971	05/06/21	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	38.68
46971	05/06/21	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	90.02
46971	05/06/21	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	151.97
46971	05/06/21	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	232.89
46971	05/06/21	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	59.16
46972	05/06/21	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	169.15
46973	05/06/21	765 - Arizona Secretary of State	Books, Dues & Subscrip	2200 Human Resources	100 General Fund	43.00
46974	05/06/21	30704 - Hudson, Edward	Miscellaneous Expenses	4010 Highway Dept Administration	251 Highway Fund	75.00
46975	05/06/21	29947 - Riley Anderson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300.00
46976	05/06/21	30691 - Daniel Arevalo	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50.00
46977	05/06/21	30697 - Adrian Bencomo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	5,000.00
46978	05/06/21	30690 - Diandra Borboa	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	305.00
46979	05/06/21	30682 - Trina Broom	Refunds/Rebates	0950 Justice Court 5	100 General Fund	61.67
46980	05/06/21	30683 - Nicholas Buchanan	Refunds/Rebates	0950 Justice Court 5	100 General Fund	202.50
46981	05/06/21	30681 - Cal Ranch	Refunds/Rebates	0950 Justice Court 5	100 General Fund	19.99
46982	05/06/21	30689 - Joshua Calderon	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	93.00
46983	05/06/21	27471 - Canyon Vista Medical Center	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1,009.00

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46984	05/06/21	30694 - Marci Catrow	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	219.00
46985	05/06/21	30708 - Jaclyn Suzanne Chapman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	45.50
46986	05/06/21	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41.00
46987	05/06/21	30674 - Melissa Cox	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	106.00
46988	05/06/21	29792 - Farmers Insurance	Refunds/Rebates	0950 Justice Court 5	100 General Fund	100.00
46989	05/06/21	30692 - Issac Gomez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	152.00
46990	05/06/21	30695 - Sylvia Granados	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	83.00
46991	05/06/21	28486 - Jennings, Jeffrey	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
46992	05/06/21	30705 - Christina Hope Jernigan	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	0.60
46993	05/06/21	30684 - Hercules D. Lawton	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,500.00
46994	05/06/21	30693 - Diana Morales	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	90.75
46995	05/06/21	30698 - Irene Morris	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	300.00
46996	05/06/21	30672 - Daniella Nguyen Vasquez	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1,000.00
46997	05/06/21	30706 - Christian Nonzio Pimentel	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	0.38
46998	05/06/21	30685 - Michael O'Byrne	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2,500.00
46999	05/06/21	30686 - Alfredo Padilla Lopez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	647.60
47000	05/06/21	30675 - Ramon Regalado	Refunds/Rebates	0950 Justice Court 5	100 General Fund	47.12
47001	05/06/21	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
47002	05/06/21	30678 - Rookies Bar & Grill	Refunds/Rebates	0950 Justice Court 5	100 General Fund	21.00
47003	05/06/21	30707 - Brandy Scarola	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	143.10
47004	05/06/21	30284 - Dawn Sherry	Refunds/Rebates	0950 Justice Court 5	100 General Fund	21.01
47005	05/06/21	30673 - Nicole Sotelo	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1,000.00
47006	05/06/21	18504 - Ann Stranik Lund	Professional Services	0950 Justice Court 5	100 General Fund	25.00
47007	05/06/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	70.00
47008	05/06/21	30096 - TRAVELERS HOME & MARINE INS. CO.	Refunds/Rebates	0950 Justice Court 5	100 General Fund	50.00
47009	05/06/21	30703 - Miriam Yanez Rivas	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	24.37
47010	05/13/21	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
47011	05/13/21	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23,304.80
47012	05/13/21	27025 - Amazon.com LLC	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	257.82
47012	05/13/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	98.53
47012	05/13/21	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	392.31
47013	05/13/21	17102 - Anderson, Mary J.	Educational Reimbursement	2200 Human Resources	100 General Fund	390.76
47014	05/13/21	30713 - Brianna Andrew Nesbit	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	88.39
47015	05/13/21	30528 - Apollo Healthcare and Diagnostics, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	40,000.00
47016	05/13/21	25611 - Arizona Machinery Company, LLC dba Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	9,669.05
47017	05/13/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	813.75
47017	05/13/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	131.37
47018	05/13/21	22010 - Arizona Smoke School, LLC	Training	7000 Solid Waste	505 Solid Waste	300.00
47019	05/13/21	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,563.00
47020	05/13/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	494.51
47021	05/13/21	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,500.75
47022	05/13/21	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	150.00
47023	05/13/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
47024	05/13/21	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,058.83
47025	05/13/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	313.11
47026	05/13/21	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
47027	05/13/21	27987 - Banz, Dean	Arbitration Expense	0810 Court Administration	100 General Fund	82.32

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47028	05/13/21	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	119.20
47029	05/13/21	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.04
47029	05/13/21	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
47029	05/13/21	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	95.90
47030	05/13/21	4394 - Berg's Enterprises	Misc Professional Service	2100 Facilities Management	100 General Fund	5,931.04
47031	05/13/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	110.14
47031	05/13/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	837.14
47031	05/13/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	54.78
47031	05/13/21	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	53.32
47032	05/13/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.09
47033	05/13/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	314.48
47034	05/13/21	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
47035	05/13/21	30718 - Bradley, Walter Jr.	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200.00
47036	05/13/21	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	768.00
47036	05/13/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
47036	05/13/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45.00
47037	05/13/21	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
47038	05/13/21	29174 - C & C Manufacturing LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	316.36
47039	05/13/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	432.35
47039	05/13/21	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
47040	05/13/21	9164 - CDW LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	25,125.23
47040	05/13/21	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	46,096.16
47041	05/13/21	23972 - Center for Disease Detection, LLC	General Operating Supply	5000 Health Dept	237 Health S.T.D. Grant	80.00
47041	05/13/21	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	143.50
47041	05/13/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	232 Family Planning	66.00
47041	05/13/21	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	237 Health S.T.D. Grant	306.00
47042	05/13/21	6699 - Central Alarm Incorporated	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	672.00
47043	05/13/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	36.47
47043	05/13/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	36.47
47044	05/13/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	77.71
47045	05/13/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	84.99
47046	05/13/21	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	15,797.20
47047	05/13/21	2770 - Chon's Paint & Body	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	1,239.40
47048	05/13/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
47048	05/13/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	284.08
47049	05/13/21	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55
47049	05/13/21	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
47050	05/13/21	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	12,775.23
47051	05/13/21	795 - City of Sierra Vista	Refuse Disposal	2100 Facilities Management	100 General Fund	1,721.52
47051	05/13/21	795 - City of Sierra Vista	Sewage Disposal	2100 Facilities Management	100 General Fund	251.84
47052	05/13/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	5,119.87
47053	05/13/21	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	2,850.00
47054	05/13/21	11101 - Conney Safety Products	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	100.81
47055	05/13/21	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	6,451.99
47056	05/13/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	1,612.60
47056	05/13/21	247 - Copper Queen Community Hospital	Miscellaneous Expenses	5000 Health Dept	234 TB Control	45.00
47057	05/13/21	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47058	05/13/21	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	52.26
47058	05/13/21	21957 - Culligan of Tucson	General Office Supplies	0810 Court Administration	100 General Fund	206.01
47058	05/13/21	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	264.42
47059	05/13/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	321.68
47060	05/13/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305.00
47061	05/13/21	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	5,600.00
47062	05/13/21	15881 - Desert Springs Construction	Misc Professional Service	2100 Facilities Management	100 General Fund	4,350.00
47063	05/13/21	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
47064	05/13/21	29428 - Eaton Corporation	Repairs & Maintenance	1800 IT/Communications	216 SEACOM Operations	5,341.70
47065	05/13/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,138.75
47066	05/13/21	30585 - Encore One, LLC dba General Parts, LLC	Repairs & Maintenance	3000 Sheriff	203 Jail Enhancement	644.12
47067	05/13/21	7285 - Environmental Systems Research Institute, Inc ESRI	Data Processing Equipment	1800 IT/Communications	261 Flood Control Distric	2,352.02
47068	05/13/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	3,460.23
47069	05/13/21	26479 - GlaxoSmithKline LLC	Drugs and Medicine	5000 Health Dept	100 General Fund	1,646.34
47070	05/13/21	20903 - Griffith, David Bruce	Dependency	0100 Board of Supervisors	100 General Fund	1,000.00
47070	05/13/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	6,550.00
47071	05/13/21	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	500.00
47072	05/13/21	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	510.00
47073	05/13/21	28453 - Harinder S. Chowhan	Court Interpreters	0810 Court Administration	100 General Fund	344.08
47074	05/13/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
47074	05/13/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,920.00
47075	05/13/21	16031 - Interstate Battery	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	258.14
47075	05/13/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	308.57
47075	05/13/21	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	97.83
47076	05/13/21	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1,137.00
47077	05/13/21	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	6,420.00
47078	05/13/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	1,280.00
47079	05/13/21	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,375.00
47080	05/13/21	30611 - Kunz, Susan	Professional Services	5000 Health Dept	100 General Fund	3,600.00
47081	05/13/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	36.00
47082	05/13/21	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,300.00
47082	05/13/21	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	250.00
47083	05/13/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	3,200.00
47083	05/13/21	27590 - Law Office of Joan M Sacramento	Misdeameanor	0100 Board of Supervisors	100 General Fund	200.00
47084	05/13/21	29458 - Law Office of John A MacKinnon, PLLC	Judgements/Damages S.O.	3000 Sheriff	100 General Fund	100.00
47085	05/13/21	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
47085	05/13/21	29455 - Law Office of Linda Bergevin, PLLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	360.00
47086	05/13/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
47087	05/13/21	25457 - Logicalis, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	583.74
47088	05/13/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	589.90
47089	05/13/21	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	10,475.00
47090	05/13/21	7649 - Merck Sharp & Dohme Corp.	Drugs and Medicine	5000 Health Dept	100 General Fund	1,396.35
47091	05/13/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	6.38
47092	05/13/21	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
47093	05/13/21	19240 - Microwave Networks, Incorporated	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	24,886.00
47094	05/13/21	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
47095	05/13/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00

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47096	05/13/21	28733 - Palmer Law Group, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	500.00
47097	05/13/21	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
47098	05/13/21	22306 - Pralgo, Brian	Educational Reimbursement	2200 Human Resources	100 General Fund	295.47
47099	05/13/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	316.03
47099	05/13/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	143.23
47100	05/13/21	30712 - Public Health Foundation	Training	5000 Health Dept	221 Public Health Accreditation	8,500.00
47101	05/13/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,157.60
47102	05/13/21	29230 - Relda LLC dba Dermatec	Operating Supplies	3000 Sheriff	100 General Fund	1,996.29
47103	05/13/21	30711 - Reliant Well Drilling and Pump Corp., Inc.	Refunds/Rebates	5000 Health Dept	100 General Fund	50.00
47104	05/13/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	218.40
47105	05/13/21	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	200.00
47106	05/13/21	26559 - Rothrock Investigations, LLC	Felony	0100 Board of Supervisors	100 General Fund	2,289.54
47107	05/13/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,971.30
47108	05/13/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	421.86
47108	05/13/21	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	385.46
47109	05/13/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	393.17
47110	05/13/21	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
47111	05/13/21	16365 - Sanofi Pasteur	Drugs and Medicine	5000 Health Dept	100 General Fund	2,569.42
47112	05/13/21	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	5,100.00
47113	05/13/21	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	14.00
47113	05/13/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,300.00
47114	05/13/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	33,269.33
47114	05/13/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	5,742.31
47114	05/13/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	20,485.48
47115	05/13/21	25287 - SHI International Corp.	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	13,740.42
47116	05/13/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	16.79
47117	05/13/21	30463 - Sonoran Radiology Ltd	Medical	1220 Juvenile Detention	100 General Fund	158.00
47118	05/13/21	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	864.60
47119	05/13/21	24138 - SoundOff Signal	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	400.24
47120	05/13/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	144.38
47121	05/13/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	57.02
47122	05/13/21	30688 - Stack Advisors, LLC	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2,500.00
47123	05/13/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	1,278.13
47123	05/13/21	423 - Stericycle Inc.	Support & Care of Persons	1220 Juvenile Detention	100 General Fund	270.33
47124	05/13/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	321.79
47125	05/13/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	922.48
47126	05/13/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	10,624.17
47126	05/13/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,390.03
47127	05/13/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	41.36
47128	05/13/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,619.96
47129	05/13/21	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	1,617.75
47130	05/13/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	3,806.20
47131	05/13/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	417.74
47131	05/13/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	783.64
47131	05/13/21	18587 - Thomson West	General Office Supplies	0810 Court Administration	100 General Fund	83.54
47132	05/13/21	30079 - Thrall, Scott	Felony	0100 Board of Supervisors	100 General Fund	392.00
47133	05/13/21	29679 - Tim's Electric LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	525.17

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47134	05/13/21	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	41,867.52
47135	05/13/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	163.48
47135	05/13/21	13680 - UniFirst Corporation	Operating Supplies	7000 Solid Waste	505 Solid Waste	452.78
47136	05/13/21	28386 - US Imaging Inc.	Professional Services	0400 Recorder	103 Document Storage-Recorder	3,272.41
47137	05/13/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	37.67
47138	05/13/21	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	12,868.71
47139	05/13/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,378.15
47140	05/13/21	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	23.48
47141	05/13/21	30715 - Warren, Robert	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
47142	05/13/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	683.36
47143	05/13/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	305.69
47144	05/13/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,652.91
47144	05/13/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	966.52
47145	05/13/21	30714 - Waymire, Julie	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	96.20
47146	05/13/21	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	700.00
47147	05/13/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	179,724.98
47148	05/13/21	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	878.50
47149	05/13/21	8213 - Wick Communications	Professional Services	3000 Sheriff	100 General Fund	201.80
47150	05/13/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	156.97
47151	05/13/21	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
47151	05/13/21	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	350.00
47151	05/13/21	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	4,000.00
47152	05/13/21	77 - Arizona Department of Public Safety	Health Professional Svcs	5000 Health Dept	245 Health Start	67.00
47153	05/13/21	30290 - AZ 13 Holdings, LLC dba Anytime Storage	General Office Supplies	5000 Health Dept	100 General Fund	116.64
47154	05/13/21	30633 - Madison Liquidators, LLC	Office Furniture/Equip	0810 Court Administration	100 General Fund	2,997.56
47155	05/13/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,993.00
47156	05/13/21	231 - Cochise Private Industry Council, Inc.	Miscellaneous Expenses	1600 Finance	192 J.T.P.A.	73,959.00
47157	05/13/21	28965 - Contreras, Traci	Refunds/Rebates	0950 Justice Court 5	100 General Fund	121.00
47158	05/13/21	29811 - Petra Cornel	Refunds/Rebates	0950 Justice Court 5	100 General Fund	84.03
47159	05/13/21	30536 - Tami Gold	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	300.00
47160	05/13/21	23243 - McCarty, Allen	Refunds/Rebates	0950 Justice Court 5	100 General Fund	252.10
47161	05/13/21	30710 - Becky McDade	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	3,000.00
47162	05/13/21	30642 - Robert McIntosh	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	100.00
47163	05/13/21	30709 - Michael Salazar	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	250.00
47164	05/13/21	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
47165	05/13/21	30716 - Maria Vasquez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00