

Demands 06/17/21  
 Date Range 06/04/2021-06/17/2021  
 Warrant Range 47528-47824

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47528	06/10/21	27999 - Adlerhorst International, Inc.	Canine	3000 Sheriff	205 Sheriff Law Enforcement (RICO)	12,930.00
47529	06/10/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,575.63
47529	06/10/21	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	27.63
47530	06/10/21	8557 - American Probation and Parole Association	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	240.00
47530	06/10/21	8557 - American Probation and Parole Association	Travel, Training & Members	1100 Adult Probation	555 Juvenile Treatment Svcs	180.00
47531	06/10/21	5099 - Arizona Department of Environmental Quality	Solid Waste Fees State	7000 Solid Waste	505 Solid Waste	4,635.23
47532	06/10/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	105 Airport Enterprise	98.00
47532	06/10/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	21,080.58
47533	06/10/21	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
47534	06/10/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	27.22
47535	06/10/21	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	452.63
47536	06/10/21	30496 - AssureHire, Inc	Misc Professional Service	2200 Human Resources	100 General Fund	208.00
47537	06/10/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00
47537	06/10/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	845.60
47538	06/10/21	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	1100 Adult Probation	100 General Fund	49.00
47538	06/10/21	30762 - AZ Clinical Services/American Drug Testing LLC	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	49.00
47539	06/10/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	188.10
47540	06/10/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	236.57
47540	06/10/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	12.86
47541	06/10/21	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	752.27
47542	06/10/21	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	552.00
47543	06/10/21	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	137.67
47544	06/10/21	120 - Benson, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	157.28
47544	06/10/21	120 - Benson, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	128.35
47544	06/10/21	120 - Benson, City of	Water	2100 Facilities Management	100 General Fund	98.39
47545	06/10/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	610.95
47545	06/10/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	287.03
47545	06/10/21	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	230.85
47545	06/10/21	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	6.76
47546	06/10/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	573.95
47547	06/10/21	7233 - Bug-Wiser Exterminating, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	698.00
47547	06/10/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180.00
47547	06/10/21	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	45.00
47548	06/10/21	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	77.28
47549	06/10/21	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
47550	06/10/21	9962 - Cable One dba Sparklight	Internet Access Svcs	0810 Court Administration	100 General Fund	415.37
47551	06/10/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	447.84
47552	06/10/21	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.74
47553	06/10/21	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	109.15
47553	06/10/21	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	310.85
47554	06/10/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
47554	06/10/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	295.62
47555	06/10/21	130 - City of Bisbee	Refuse Disposal	2100 Facilities Management	100 General Fund	1,643.55

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47555	06/10/21	130 - City of Bisbee	Sewage Disposal	2100 Facilities Management	100 General Fund	5,836.21
47556	06/10/21	27873 - Cochise Family Advocacy Center	Child Protective Services	0600 County Attorney	100 General Fund	975.00
47557	06/10/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	73.31
47558	06/10/21	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	68,603.00
47559	06/10/21	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.50
47560	06/10/21	29872 - Conklin, Todd	Electrical	2100 Facilities Management	100 General Fund	5,700.00
47561	06/10/21	30590 - Patrick L Cote	Rule 11 Costs	0810 Court Administration	100 General Fund	1,650.00
47562	06/10/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	3,630.63
47563	06/10/21	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	57.26
47564	06/10/21	15321 - Deneke, Buffy	Transcription Services	0810 Court Administration	100 General Fund	42.00
47565	06/10/21	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	400.00
47566	06/10/21	28987 - Diamondback Shooting Sports Inc	Operating Supplies	3000 Sheriff	100 General Fund	217.18
47567	06/10/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	32.25
47568	06/10/21	14846 - Doss Moving & Storage Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	2,850.00
47569	06/10/21	309 - Douglas, City of	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	943.00
47570	06/10/21	309 - Douglas, City of	Trf Other Agencies	8000 County Library District	171 County Library	11.50
47571	06/10/21	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	60.61
47572	06/10/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,466.09
47573	06/10/21	29115 - Encyclopaedia Britannica, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	843.10
47574	06/10/21	25270 - Environmental Science Corporation	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1,428.00
47575	06/10/21	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0930 Justice Court 3	313 JP 3 Enhancement Fund	420.00
47575	06/10/21	26672 - ExhibitOne Corporation	Repairs & Maintenance	0930 Justice Court 3	313 JP 3 Enhancement Fund	6,300.00
47576	06/10/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	28.64
47577	06/10/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	39.30
47578	06/10/21	30584 - Edite Gabor	Court Interpreters	0810 Court Administration	100 General Fund	175.00
47579	06/10/21	27669 - Gasper, Louis C	Arbitration Expense	0810 Court Administration	100 General Fund	105.28
47580	06/10/21	30765 - Gonzalez, Rosa Candelaria Moreno	Court Interpreters	0810 Court Administration	100 General Fund	350.00
47581	06/10/21	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	61.60
47582	06/10/21	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	213.16
47583	06/10/21	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
47584	06/10/21	16031 - Interstate Battery	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	258.14
47584	06/10/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	598.31
47585	06/10/21	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	654.50
47586	06/10/21	575 - Laboratory Corporation of America	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	71.00
47586	06/10/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	251 Highway Fund	18.00
47586	06/10/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	36.00
47586	06/10/21	575 - Laboratory Corporation of America	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	18.00
47587	06/10/21	4993 - Language Line Services, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	67.67
47588	06/10/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	968.35
47589	06/10/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	661.24
47590	06/10/21	25107 - MGT OF AMERICA CONSULTING, LLC	Professional Services	1600 Finance	100 General Fund	13,100.00
47591	06/10/21	26492 - Michael P. Christiansen, PhD	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
47592	06/10/21	27570 - NEOGOV	Accountable Software(Lic)	2200 Human Resources	100 General Fund	2,708.60
47593	06/10/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00
47593	06/10/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	769.40
47594	06/10/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	0.08
47594	06/10/21	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	172 State Grt in Aid 08-A-2	863.44

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47595	06/10/21	6249 - Office of the Auditor General	Accounting and Auditing	1600 Finance	100 General Fund	24,300.00
47596	06/10/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,190.57
47596	06/10/21	25166 - OverDrive, Inc.	Event Planning/Supplies	8000 County Library District	171 County Library	1,324.16
47597	06/10/21	4477 - Porta-Pot	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	750.75
47598	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	168 Children's Issues Ed	4,537.41
47598	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	300 Photo Enforcement Proc	915.48
47598	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	549 Probate Fees	10,289.48
47599	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	549 Probate Fees	4,009.54
47599	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	168 Children's Issues Ed	64.00
47599	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	300 Photo Enforcement Proc	1,997.51
47599	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	164 Judicial Collections	10,512.00
47599	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	161 Local Court Assist Fund	17,362.00
47599	06/10/21	14348 - PrevenTronics	Data Processing Equipment	0810 Court Administration	565 School Crossing Enf Fund	5,226.43
47599	06/10/21	14348 - PrevenTronics	Small Tools & Minor Equip	0810 Court Administration	145 Court Security Improvement	6,700.00
47600	06/10/21	28858 - ProPay, Inc	Professional Services	8000 County Library District	171 County Library	99.95
47601	06/10/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	92.24
47602	06/10/21	30086 - RELIAS, LLC	Training	3000 Sheriff	203 Jail Enhancement	9,964.03
47603	06/10/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	44.80
47604	06/10/21	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	12,102.93
47605	06/10/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,857.26
47606	06/10/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	732.18
47606	06/10/21	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	385.46
47607	06/10/21	30769 - Scott, Cameron	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	96.16
47608	06/10/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,304.13
47608	06/10/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	6,330.58
47608	06/10/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9,715.42
47609	06/10/21	13368 - Southern Arizona Children's Advocacy Center-SACAC	Child Protective Services	0600 County Attorney	100 General Fund	1,220.00
47610	06/10/21	18009 - Southwest Disposal LC	Refuse Disposal	2100 Facilities Management	100 General Fund	159.38
47611	06/10/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.64
47611	06/10/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	12,420.52
47612	06/10/21	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	78.39
47613	06/10/21	7739 - Streitfeld, Stephen V. MD PC	Rule 11 Costs	0810 Court Administration	100 General Fund	500.00
47614	06/10/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	156.04
47615	06/10/21	30619 - Tetra Tech BAS, Inc.	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1,333.00
47616	06/10/21	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
47617	06/10/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	5,648.75
47617	06/10/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	417.73
47617	06/10/21	18587 - Thomson West	General Office Supplies	0810 Court Administration	100 General Fund	83.55
47618	06/10/21	21654 - Tombstone News	Books, Dues & Subscrip	0200 Treasurer	100 General Fund	37.00
47619	06/10/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	163.48
47620	06/10/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	37.67
47620	06/10/21	850 - Valley Telephone Cooperative, Inc.	Telephone	0960 Justice Court 6	100 General Fund	287.09
47621	06/10/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	735.53
47622	06/10/21	2626 - Verizon Wireless	Communications Equipment	3000 Sheriff	203 Jail Enhancement	100.49
47622	06/10/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	1,023.78
47622	06/10/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	200 Financial Crimes Unit	261.46
47622	06/10/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	202 HIDTA	57.88

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47623	06/10/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2,221.25
47624	06/10/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,049.93
47624	06/10/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,488.10
47625	06/10/21	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	148.84
47626	06/10/21	8213 - Wick Communications	Legal Notices Advertising	0700 Clerk of the Superior Court	100 General Fund	386.29
47627	06/10/21	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171 County Library	20.90
47628	06/10/21	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	353.74
47629	06/10/21	788 - City of Tombstone	Trf Other Agencies	8000 County Library District	171 County Library	15.85
47630	06/10/21	7969 - Copper Queen Library	Trf Other Agencies	8000 County Library District	171 County Library	13.50
47631	06/10/21	481 - Town of Huachuca City	Trf Other Agencies	8000 County Library District	171 County Library	41.75
47632	06/10/21	30767 - Arenas, Alexis	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	365.60
47633	06/10/21	120 - Benson, City of	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	400.00
47634	06/10/21	130 - City of Bisbee	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	20.00
47635	06/10/21	29725 - Ana Diaz	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.21
47636	06/10/21	30756 - Timothy Elbert Hastings	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1,117.00
47637	06/10/21	30763 - Luna, Eddie	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	200.00
47638	06/10/21	30551 - Kyle Mahoney	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	150.00
47639	06/10/21	30761 - Leonela Anguiz Nevarez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	47.00
47640	06/10/21	30583 - Al Peralta	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	32.64
47641	06/10/21	29739 - Steven Rojas	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
47642	06/10/21	30768 - Shoe Department	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	40.00
47643	06/10/21	30766 - Valencia, Marlene	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	884.00
47644	06/10/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	205.04
47645	06/10/21	29385 - Willcox Justice Court	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	2,500.00
47646	06/16/21	1461 - Cochise County Clerk of Superior Court	Refunds/Rebates	0950 Justice Court 5	100 General Fund	202.50
47647	06/16/21	1461 - Cochise County Clerk of Superior Court	Refunds/Rebates	0950 Justice Court 5	100 General Fund	3,000.00
47648	06/16/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5,105.24
47649	06/17/21	29549 - A&R Fire Protection LLC	Fire Protection	2100 Facilities Management	100 General Fund	5,000.00
47650	06/17/21	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,000.00
47651	06/17/21	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,945.00
47652	06/17/21	30184 - All Copy Products, Inc	Copier Maintenance Agrmts	1600 Finance	100 General Fund	23,321.78
47653	06/17/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	37.20
47653	06/17/21	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	486.77
47653	06/17/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	131.50
47654	06/17/21	33 - AMERIGAS	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	105.53
47655	06/17/21	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	14,605.52
47656	06/17/21	27414 - Arizona Police Psychology, PLLC	Professional Services	3000 Sheriff	100 General Fund	410.00
47657	06/17/21	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,468.95
47658	06/17/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	171.45
47659	06/17/21	89 - Arizona State Land Department	Miscellaneous Oper Lease	4110 Engineering & Natural Resources	261 Flood Control Distric	54.68
47660	06/17/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	73.45
47661	06/17/21	21579 - Arizona-Mexico Commission	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	250.00
47662	06/17/21	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	19,475.37
47663	06/17/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975.00
47664	06/17/21	29538 - Axon Enterprise, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	7,396.03
47665	06/17/21	29538 - Axon Enterprise, Inc.	Equipment	3000 Sheriff	100 General Fund	109,068.46
47666	06/17/21	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	100 General Fund	397.72

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47666	06/17/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	3.83
47667	06/17/21	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,446.87
47668	06/17/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	442.95
47668	06/17/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	12.08
47669	06/17/21	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	405.42
47670	06/17/21	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	80.00
47670	06/17/21	26046 - Beacon Secure	General Office Supplies	1350 Legal Defender	100 General Fund	212.00
47670	06/17/21	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	100 General Fund	222.50
47670	06/17/21	26046 - Beacon Secure	Misc Professional Service	5000 Health Dept	239 SEAGO Case Management AAA	27.50
47671	06/17/21	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	531.05
47672	06/17/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	76.94
47672	06/17/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	10.49
47672	06/17/21	28252 - Bisbee NAPA	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	19.25
47672	06/17/21	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	28.47
47672	06/17/21	28252 - Bisbee NAPA	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	60.54
47673	06/17/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	175.00
47674	06/17/21	173 - Bowie Water Improvement District	Water	4010 Highway Dept Administration	251 Highway Fund	377.40
47675	06/17/21	173 - Bowie Water Improvement District	Water	2100 Facilities Management	100 General Fund	71.09
47676	06/17/21	7233 - Bug-Wiser Exterminating, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	35.00
47677	06/17/21	9962 - Cable One dba Sparklight	Internet Access Svcs	1800 IT/Communications	100 General Fund	159.44
47678	06/17/21	30730 - Callyo 2009 Corp. dba Callyo	Data Proc Repair & Maint	3000 Sheriff	570 GIIITEM	4,440.00
47679	06/17/21	30490 - Cantu, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
47680	06/17/21	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	2,700.00
47681	06/17/21	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	201.38
47682	06/17/21	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	720.02
47683	06/17/21	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	171 County Library	49.34
47684	06/17/21	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,376.76
47685	06/17/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,330.76
47686	06/17/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	151.15
47686	06/17/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	37.08
47686	06/17/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	42.37
47686	06/17/21	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	200.05
47687	06/17/21	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	50.37
47688	06/17/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	85.41
47689	06/17/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	36.47
47689	06/17/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	36.47
47690	06/17/21	30729 - Certified Material Testing Products	Small Tools & Minor Equip	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	2,599.81
47691	06/17/21	8068 - Chiricahua Community Health Centers, INC	Professional Services	5000 Health Dept	532 COVID-19 CDC	11,037.60
47692	06/17/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
47692	06/17/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	279.99
47692	06/17/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,337.10
47693	06/17/21	795 - City of Sierra Vista	Gasoline	1750 Fleet Management	109 Fleet Management	13,557.58
47694	06/17/21	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
47695	06/17/21	30770 - CM&F Group	Health Professional Svcs	5000 Health Dept	100 General Fund	2,187.00
47696	06/17/21	2781 - CMI, Inc.	Accountable DP Eqmt	3000 Sheriff	573 Gov Office of Hwy Safety	18,801.95
47696	06/17/21	2781 - CMI, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	782.56
47697	06/17/21	1461 - Cochise County Clerk of Superior Court	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	2,500.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47698	06/17/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	154.25
47699	06/17/21	28856 - Code 5 Group, LLC	Data Proc Repair & Maint	3000 Sheriff	570 GIITEM	4,540.22
47700	06/17/21	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.50
47701	06/17/21	29683 - Correctek, Inc.	Capital Software	5000 Health Dept	100 General Fund	30,120.00
47702	06/17/21	28791 - COX Communication Arizona, LLC	Internet Access Svcs	0810 Court Administration	100 General Fund	340.39
47703	06/17/21	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	317.24
47704	06/17/21	28391 - CureMD.com, Inc.	Offc Equip Repair & Maint	5000 Health Dept	100 General Fund	305.00
47705	06/17/21	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	9,900.00
47706	06/17/21	9224 - Deluxe Business Forms	Printing & Binding	0200 Treasurer	100 General Fund	71.10
47707	06/17/21	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.29
47708	06/17/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	2,288.00
47709	06/17/21	309 - Douglas, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	6.11
47709	06/17/21	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45.00
47709	06/17/21	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	41.50
47710	06/17/21	26931 - Emily L. Danies Attorney at Law LLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3,000.00
47711	06/17/21	414 - Empire Southwest LLC	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3,438.25
47712	06/17/21	26672 - ExhibitOne Corporation	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	41,280.00
47713	06/17/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	12.05
47714	06/17/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	406.13
47715	06/17/21	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	243.00
47716	06/17/21	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	972.00
47717	06/17/21	29047 - Galyon, Scott	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	6.47
47718	06/17/21	30778 - Giant Gas Station	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	30.00
47719	06/17/21	30765 - Gonzalez, Rosa Candelaria Moreno	Court Interpreters	1310 Legal Advocate	100 General Fund	1,575.00
47720	06/17/21	9078 - Goodmans, Inc.	Office Furniture/Equip	5000 Health Dept	249 Tobacco Education Grant	1,042.96
47721	06/17/21	27230 - Gregan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.26
47722	06/17/21	20903 - Griffith, David Bruce	Dependency	0100 Board of Supervisors	100 General Fund	1,000.00
47722	06/17/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4,600.00
47723	06/17/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	950.00
47723	06/17/21	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	640.00
47724	06/17/21	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	380.20
47725	06/17/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	593.80
47726	06/17/21	17706 - JE Fuller Hydrology & Geomorphology, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	12,988.43
47727	06/17/21	29520 - Jellison Law Offices, PLLC	Professional Services	0100 Board of Supervisors	100 General Fund	4,971.00
47728	06/17/21	26539 - Jensen Precast	Road Materials	4010 Highway Dept Administration	251 Highway Fund	13,579.95
47729	06/17/21	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	960.00
47730	06/17/21	4674 - Johnson, Gregory L.	Professional Services	1900 Development Services	100 General Fund	240.42
47731	06/17/21	27542 - JWS Web Design LLC	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	1,375.00
47732	06/17/21	30539 - KDC Construction Services, LLC	Professional Services	2100 Facilities Management	100 General Fund	37,650.15
47733	06/17/21	1608 - KE&G Construction Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	4,683.84
47734	06/17/21	30782 - Hannah Rae Kovalchek	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	2.72
47735	06/17/21	25513 - Law Office of Daniel DeRienzo PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	70.00
47736	06/17/21	21836 - Law Office of Janelle A. McEachern	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	3,125.00
47736	06/17/21	21836 - Law Office of Janelle A. McEachern	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	300.00
47737	06/17/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	3,600.00
47738	06/17/21	29455 - Law Office of Linda Bergevin, PLLC	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
47739	06/17/21	30779 - Moreno Luna, Gloria	Refunds/Rebates	0930 Justice Court 3	100 General Fund	134.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47740	06/17/21	25111 - Marco Crane & Rigging Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4,573.80
47741	06/17/21	25574 - Marshall & Swift/Boeckh, LLC	Books, Dues & Subscrip	0300 Assessor	100 General Fund	1,270.15
47742	06/17/21	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	72.50
47743	06/17/21	643 - McGowan, Mark J.	Misdeameanor	0100 Board of Supervisors	100 General Fund	12,200.00
47744	06/17/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,115.45
47745	06/17/21	711 - Motorola Solutions Inc	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	10,184.41
47746	06/17/21	711 - Motorola Solutions Inc	Communications Equipment	1800 IT/Communications	216 SEACOM Operations	34,243.83
47747	06/17/21	30742 - Muck Rack LLC	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	5,305.00
47748	06/17/21	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	221.18
47749	06/17/21	30687 - Over The Ridge, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	8,480.00
47750	06/17/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,583.16
47750	06/17/21	25166 - OverDrive, Inc.	Event Planning/Supplies	8000 County Library District	171 County Library	560.45
47751	06/17/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	555.39
47752	06/17/21	30613 - Pickrell, Scott	Refunds/Rebates	1900 Development Services	100 General Fund	360.00
47753	06/17/21	26007 - Pitney Bowes Reserve Account	Central Mailroom Postage	2100 Facilities Management	100 General Fund	63,721.84
47754	06/17/21	14348 - PrevenTronics	Office Furniture/Equip	3000 Sheriff	203 Jail Enhancement	20,954.67
47754	06/17/21	14348 - PrevenTronics	Professional Services	3000 Sheriff	203 Jail Enhancement	7,111.27
47755	06/17/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	350.90
47756	06/17/21	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	274.44
47757	06/17/21	15539 - Qal-tek Associates	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	25.00
47758	06/17/21	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	1,385.00
47759	06/17/21	30745 - Rascon, Jose	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100.00
47760	06/17/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	156.80
47761	06/17/21	17608 - Robert J. Zohlmann, Esq.	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	2,510.00
47761	06/17/21	17608 - Robert J. Zohlmann, Esq.	Misdeameanor	0100 Board of Supervisors	100 General Fund	1,400.00
47762	06/17/21	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	2,561.69
47763	06/17/21	3155 - Rutherford Diversified Ind.	Professional Services	1900 Development Services	100 General Fund	32,750.00
47764	06/17/21	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1,182.99
47765	06/17/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105.00
47766	06/17/21	29427 - Brian R. Salata	Dependency	0100 Board of Supervisors	100 General Fund	2,400.00
47767	06/17/21	10343 - Santa Cruz County	Professional Services	1220 Juvenile Detention	100 General Fund	143,320.74
47768	06/17/21	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	5,300.00
47769	06/17/21	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
47770	06/17/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	650.00
47771	06/17/21	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	400.00
47772	06/17/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5,573.39
47772	06/17/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	9,247.46
47773	06/17/21	13449 - Sonora Behavioral Health	Hospital	5000 Health Dept	100 General Fund	1,500.00
47774	06/17/21	30754 - Sosa, Jose	Misc Professional Service	7000 Solid Waste	505 Solid Waste	95.00
47775	06/17/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	150.65
47775	06/17/21	844 - Southwest Gas Corporation	Natural Gas	1900 Development Services	251 Highway Fund	49.10
47776	06/17/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	48.45
47777	06/17/21	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	65.98
47778	06/17/21	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
47778	06/17/21	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	302.39
47779	06/17/21	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	96,234.14
47780	06/17/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	2,849.18

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47781	06/17/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Public Utility Service	1800 IT/Communications	100 General Fund	1,076.14
47782	06/17/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	14,360.71
47782	06/17/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	2,597.96
47783	06/17/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	864.45
47784	06/17/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	135.08
47785	06/17/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2,854.12
47786	06/17/21	30340 - Technical Resource Management, LLC	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	2,306.50
47787	06/17/21	28192 - The Law Offices of Harriette P Levitt, PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	571.40
47788	06/17/21	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	7,153.50
47789	06/17/21	18587 - Thomson West	Books, Dues & Subscrip	0810 Court Administration	151 Law Library	4,820.22
47790	06/17/21	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	100 General Fund	34,757.72
47791	06/17/21	25534 - Tyler Technologies, Inc.	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	3,500.00
47792	06/17/21	27051 - UHS of Tucson, LLC dba Palo Verde Behavioral Hlth	Hospital	5000 Health Dept	100 General Fund	1,115.00
47793	06/17/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	163.48
47794	06/17/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	88.12
47795	06/17/21	2626 - Verizon Wireless	Cell Phones	1600 Finance	100 General Fund	13,290.64
47796	06/17/21	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	100 General Fund	4,195.62
47797	06/17/21	13409 - Vermeer Sales Southwest	Machinery and Equipment	2100 Facilities Management	100 General Fund	40,887.81
47798	06/17/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	4,737.35
47799	06/17/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	148.49
47800	06/17/21	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	688.75
47801	06/17/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	5,989.72
47802	06/17/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,980.41
47802	06/17/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,117.32
47803	06/17/21	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	16,745.85
47804	06/17/21	20146 - West Press	General Office Supplies	1600 Finance	100 General Fund	304.79
47805	06/17/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	86,209.74
47806	06/17/21	883 - Westlawn Chapel & Mortuary	Professional Services	5000 Health Dept	100 General Fund	381.00
47807	06/17/21	8213 - Wick Communications	Books, Dues & Subscrip	1900 Development Services	100 General Fund	195.00
47808	06/17/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	127.39
47809	06/17/21	895 - Willcox, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	35.04
47809	06/17/21	895 - Willcox, City of	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	69.05
47809	06/17/21	895 - Willcox, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	163.45
47809	06/17/21	895 - Willcox, City of	Water	4010 Highway Dept Administration	251 Highway Fund	314.22
47809	06/17/21	895 - Willcox, City of	Sewage Disposal	4010 Highway Dept Administration	251 Highway Fund	47.68
47810	06/17/21	17612 - Williams Scotsman	Professional Services	2000 Airport Operations	105 Airport Enterprise	10,778.81
47811	06/17/21	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	5,300.00
47811	06/17/21	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	900.00
47812	06/17/21	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	16,014.70
47813	06/17/21	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	162.79
47814	06/17/21	26859 - Solis, Joaquin	Small Tools & Minor Equip	4110 Engineering & Natural Resources	258 Recharge & Monitoring Projects	12.47
47815	06/17/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,665.00
47816	06/17/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
47817	06/17/21	30776 - Marisol Acosta	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	91.00
47818	06/17/21	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2,500.00
47819	06/17/21	231 - Cochise Private Industry Council, Inc.	WIOA Pass Through	1600 Finance	192 J.T.P.A.	64,808.00
47820	06/17/21	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00

<b>WARRANT#</b>	<b>CHECK DATE</b>	<b>VENDOR # - NAME</b>	<b>DESCRIPTION</b>	<b>DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT</b>
47821	06/17/21	30536 - Tami Gold	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	200.00
47822	06/17/21	30775 - Jason Lohoff	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
47823	06/17/21	30630 - Justin C. Seifer	Refunds/Rebates	0950 Justice Court 5	100 General Fund	750.00
47824	06/17/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	42.02