

Demands 07/01/21
 Date Range 06/18/2021-07/01/2021
 Warrant Range 47825-48072

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47825	6/24/2021	4415 - Alphagraphics	Printing & Binding	0920 Justice Court 2	100 General Fund	622.99
47826	6/24/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	452.86
47826	6/24/2021	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	77.68
47826	6/24/2021	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	78.22
47827	6/24/2021	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	792.2
47828	6/24/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	27390.28
47829	6/24/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	947.41
47830	6/24/2021	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6909.69
47831	6/24/2021	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	526.03
47832	6/24/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	596.4
47833	6/24/2021	20 - B & D Lumber and Hardware	Operating Supplies	3000 Sheriff	100 General Fund	400.71
47834	6/24/2021	102 - B & S Supply Co, Inc	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1679.99
47835	6/24/2021	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	333
47836	6/24/2021	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	74.14
47836	6/24/2021	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	152.92
47836	6/24/2021	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	705.62
47837	6/24/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1078.56
47838	6/24/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35
47839	6/24/2021	5700 - Boyd Equipment Center	Miscellaneous Expenses	1710 Heavy Fleet Management	600 Heavy Fleet Management	249
47840	6/24/2021	20893 - Breaching Technologies, Inc.	Operating Supplies	3000 Sheriff	100 General Fund	100
47841	6/24/2021	27707 - Butler, Steven R	Non Employee Mileage	0100 Board of Supervisors	100 General Fund	65.07
47842	6/24/2021	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
47843	6/24/2021	27471 - Canyon Vista Medical Center	Hospital	5000 Health Dept	100 General Fund	2700
47844	6/24/2021	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	232 Family Planning	1985.29
47845	6/24/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	175.98
47846	6/24/2021	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	165
47847	6/24/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	549.1
47847	6/24/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	37.57
47847	6/24/2021	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	37.57
47847	6/24/2021	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	765.91
47848	6/24/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	296.18
47849	6/24/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	72.6
47849	6/24/2021	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	72.85
47850	6/24/2021	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
47850	6/24/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	279.99
47851	6/24/2021	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	1510.25
47852	6/24/2021	2528 - Cochise County Sheriff's Department	Meals and Lodging	3000 Sheriff	203 Jail Enhancement	1106
47852	6/24/2021	2528 - Cochise County Sheriff's Department	Printing & Binding	3000 Sheriff	100 General Fund	10
47852	6/24/2021	2528 - Cochise County Sheriff's Department	Professional Services	3000 Sheriff	100 General Fund	129
47852	6/24/2021	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	1221.02
47853	6/24/2021	231 - Cochise Private Industry Council, Inc.	Payroll Expenses	1600 Finance	192 J.T.P.A.	82490
47854	6/24/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	214.5
47855	6/24/2021	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	7182.5

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47855	6/24/2021	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	670.7
47856	6/24/2021	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	34032.62
47857	6/24/2021	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	1220.6
47858	6/24/2021	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	204.63
47859	6/24/2021	29566 - DH Pace Company Inc	Misc Professional Service	2100 Facilities Management	100 General Fund	1016
47860	6/24/2021	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
47861	6/24/2021	30781 - Duet Partners In Health & Aging, Inc.	Postage	5000 Health Dept	249 Tobacco Education Grant	10.6
47862	6/24/2021	6885 - Education, Training, and Research Associates	General Operating Supply	5000 Health Dept	242 Teen Pregnancy Prevention	2165.76
47863	6/24/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5038.86
47864	6/24/2021	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	22.85
47865	6/24/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	7.3
47866	6/24/2021	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	434.99
47867	6/24/2021	30376 - Firmatek, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	3000
47868	6/24/2021	29100 - Freedom Towing and Hauling	Professional Services	3000 Sheriff	100 General Fund	2749.5
47869	6/24/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	60
47869	6/24/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	505 Solid Waste	110
47869	6/24/2021	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Misc Professional Service	0100 Board of Supervisors	600 Heavy Fleet Management	80
47870	6/24/2021	24661 - Instrument Development Corporation	Misc Professional Service	7000 Solid Waste	502 Landfill Closures	135.88
47871	6/24/2021	25280 - IronHawk Elevator LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	262.5
47872	6/24/2021	30532 - Ironwood Contractors, Inc.	Professional Services	2100 Facilities Management	100 General Fund	41840
47873	6/24/2021	30495 - J Downey	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	1629
47874	6/24/2021	2392 - Keefe Commissary Network, LLC	Commissary Expense	3000 Sheriff	208 Sheriff Inmate Welfare	6340.64
47875	6/24/2021	5044 - Kustom Signals, Inc.	Accountable DP Eqmt	3000 Sheriff	573 Gov Office of Hwy Safety	5044.63
47876	6/24/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	567
47877	6/24/2021	551 - Leiendecker, Philip	Travel Expenditures	0300 Assessor	100 General Fund	20.01
47878	6/24/2021	30790 - Lifeloc Technologies	Small Tools & Minor Equip	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	1076.14
47879	6/24/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	21.63
47880	6/24/2021	30125 - Mehall Contracting. LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	6000
47881	6/24/2021	30637 - MH Environmental LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	1941.52
47882	6/24/2021	28158 - Miller, James P	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
47883	6/24/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	955.81
47884	6/24/2021	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	138.1
47885	6/24/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	274.02
47885	6/24/2021	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	147.26
47886	6/24/2021	30712 - Public Health Foundation	Training	5000 Health Dept	221 Public Health Accreditation	8500
47887	6/24/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	4766.8
47888	6/24/2021	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	958
47889	6/24/2021	30648 - Restruction Corporation	Construction/Capital	2100 Facilities Management	400 County Capital Projects	4500
47890	6/24/2021	30803 - Dennis B. Richardson	Training	5000 Health Dept	221 Public Health Accreditation	500
47891	6/24/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5718.6
47892	6/24/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	260.09
47893	6/24/2021	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	105
47894	6/24/2021	8258 - Schlesinger, Aaron	Court Reporters	0600 County Attorney	100 General Fund	66.5
47894	6/24/2021	8258 - Schlesinger, Aaron	Court Reporters	1350 Legal Defender	100 General Fund	145
47894	6/24/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	571.2
47895	6/24/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	30906.95
47895	6/24/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	15337.88

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47896	6/24/2021	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	611.75
47897	6/24/2021	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1525.75
47898	6/24/2021	30792 - Skinner, Stanley	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
47899	6/24/2021	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	574.36
47900	6/24/2021	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	303.76
47901	6/24/2021	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	97.95
47902	6/24/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	128.98
47903	6/24/2021	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	611.5
47904	6/24/2021	423 - Stericycle Inc.	Professional Services	3000 Sheriff	100 General Fund	624.66
47904	6/24/2021	423 - Stericycle Inc.	Support & Care of Persons	1220 Juvenile Detention	100 General Fund	270.33
47905	6/24/2021	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	175
47906	6/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	3689.92
47907	6/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1264.75
47908	6/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	736.62
47909	6/24/2021	30797 - Szytko, Pia	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	200
47910	6/24/2021	30649 - Targeted Solutions LLC	Postage	5000 Health Dept	525 Medical Cont Education	21448.75
47911	6/24/2021	29652 - dbaOschmann Employee Screening Services The Oschmann C	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	35
47912	6/24/2021	18587 - Thomson West	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	3953.9
47913	6/24/2021	3964 - Tucson Medical Center	Hospital	5000 Health Dept	100 General Fund	345.41
47914	6/24/2021	30798 - Ty, Russell	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
47915	6/24/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	161.69
47916	6/24/2021	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	111.83
47917	6/24/2021	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.69
47918	6/24/2021	30333 - Waller, Ron	Misc Professional Service	7000 Solid Waste	505 Solid Waste	95
47919	6/24/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	2793.27
47920	6/24/2021	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	69.32
47921	6/24/2021	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300
47922	6/24/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	30.36
47922	6/24/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	7.98
47922	6/24/2021	27734 - WIST Office Products Co	Office Supplies	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	4489.31
47922	6/24/2021	27734 - WIST Office Products Co	Small Tools & Minor Equip	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	16587.56
47923	6/24/2021	30278 - State of Colorado Judicial Department	Court Costs	0600 County Attorney	100 General Fund	27
47924	6/24/2021	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	787.58
47925	6/24/2021	30794 - Kelly Canaga	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	8000
47926	6/24/2021	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	6.94
47927	6/24/2021	5357 - Circle K Store	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	4.5
47928	6/24/2021	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	840.6
47929	6/24/2021	29811 - Petra Cornel	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	84.03
47930	6/24/2021	30787 - Gloria Del Carmen Villasenor	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41
47931	6/24/2021	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
47932	6/24/2021	10031 - Fry's Food Stores of Arizona	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	16
47933	6/24/2021	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75
47934	6/24/2021	30788 - Rene Guzman	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	68
47935	6/24/2021	30785 - Cristian Hernandez Caballero	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	68
47936	6/24/2021	30791 - Knights Inn	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	344
47937	6/24/2021	30789 - Miguel Antonio Lizarraga	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	102
47938	6/24/2021	30784 - Stephanie Manning	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500

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47939	6/24/2021	30783 - Calistro Martinez	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2500
47940	6/24/2021	30759 - Miranda McNeill	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	140.6
47941	6/24/2021	30758 - Gregory Montoya	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	1500
47942	6/24/2021	30793 - Jordan Alexandre Moore	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	187.6
47943	6/24/2021	30786 - Corey Naughton	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	71.28
47944	6/24/2021	30795 - Julian Ignacio Oejo	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	659.4
47945	6/24/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	41
47946	6/24/2021	30096 - TRAVELERS HOME & MARINE INS. CO.	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	100
47947	6/24/2021	30716 - Maria Vasquez	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	50
47948	6/30/2021	12531 - Cochise County/Sheakley/National Bank	Payroll Expenses	1600 Finance	110 Payroll Clearing Fund	5457.81
47949	6/30/2021	29339 - Alliance of Arizona Nonprofits	Professional Service	9000 School Superintendent	278 Small Schools	5450
47950	6/30/2021	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	196.18
47951	6/30/2021	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	407.73
47952	6/30/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	1052.5
47952	6/30/2021	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	9373.13
47953	6/30/2021	1115 - Arizona Justice of the Peace Association	Books, Dues & Subscrip	0940 Justice Court 4	100 General Fund	100
47954	6/30/2021	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	40136.93
47954	6/30/2021	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	822.79
47955	6/30/2021	92 - Arizona Supreme Court	Miscellaneous Expense	0920 Justice Court 2	100 General Fund	45
47955	6/30/2021	92 - Arizona Supreme Court	Refunds/Rebates	0910 Justice Court 1	100 General Fund	9
47956	6/30/2021	5467 - Arizona Town Hall	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	100
47957	6/30/2021	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1625
47957	6/30/2021	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	56
47958	6/30/2021	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	21.44
47959	6/30/2021	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2986.25
47960	6/30/2021	27987 - Banz, Dean	Arbitration Expense	0810 Court Administration	100 General Fund	41.44
47961	6/30/2021	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	190
47962	6/30/2021	17657 - Bear Cat Manufacturing, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	348.78
47963	6/30/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1103.03
47963	6/30/2021	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	106.49
47964	6/30/2021	118 - Benjamin Supply Inc.	Small Tools & Minor Equip	3000 Sheriff	203 Jail Enhancement	585.17
47965	6/30/2021	24430 - Bestway Electric Motor Service Co. , Inc.	Machinery and Equipment	2100 Facilities Management	105 Airport Enterprise	6790
47966	6/30/2021	30796 - Bill E Henry of Henry Design Build	Refunds/Rebates	1900 Development Services	100 General Fund	271.63
47967	6/30/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2029.66
47967	6/30/2021	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	925.96
47967	6/30/2021	28252 - Bisbee NAPA	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	246.58
47967	6/30/2021	28252 - Bisbee NAPA	B&G R&M Supplies	2100 Facilities Management	100 General Fund	173.33
47967	6/30/2021	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	6.76
47968	6/30/2021	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	35
47969	6/30/2021	28199 - Bradley R Johnson MD PLLC	Rule 11 Costs	0810 Court Administration	100 General Fund	500
47970	6/30/2021	27991 - Buonocore, Kathleen Marie	Arbitration Expense	0810 Court Administration	100 General Fund	196
47971	6/30/2021	30764 - Callahan, Emmett	Misc Professional Service	2100 Facilities Management	100 General Fund	2552.1
47972	6/30/2021	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	261 Flood Control Distric	696.41
47972	6/30/2021	9164 - CDW LLC	General Office Supplies	1800 IT/Communications	100 General Fund	696.41
47972	6/30/2021	9164 - CDW LLC	Miscellaneous Tools & Eqp	3000 Sheriff	215 Border Strike Task Force	1573.62
47972	6/30/2021	9164 - CDW LLC	Non Accountable Software	1800 IT/Communications	100 General Fund	1688.02
47973	6/30/2021	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	117.56

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47974	6/30/2021	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	36.6
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	36.55
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	42.31
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	36.6
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	192.05
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	138.08
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	73.2
47974	6/30/2021	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	75.14
47975	6/30/2021	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.64
47976	6/30/2021	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	3190.48
47977	6/30/2021	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1858.47
47978	6/30/2021	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
47979	6/30/2021	27306 - Cochise County Solid Waste - Petty Cash	Operating Supplies	7000 Solid Waste	505 Solid Waste	42.97
47980	6/30/2021	27845 - Commercial Office Resource Environments,LLC (CORE)	Office Furniture/Equip	3000 Sheriff	100 General Fund	1273.2
47981	6/30/2021	21310 - Concentra Medical Centers	Health Professional Svcs	3000 Sheriff	100 General Fund	429
47982	6/30/2021	29872 - Conklin, Todd	Misc Professional Service	2100 Facilities Management	100 General Fund	3480
47983	6/30/2021	28087 - Diamond Star Polygraph Services	Health Professional Svcs	3000 Sheriff	100 General Fund	600
47984	6/30/2021	29640 - Dominion Environmental Consultants, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	898
47985	6/30/2021	309 - Douglas, City of	Professional Services	3000 Sheriff	100 General Fund	3176.35
47986	6/30/2021	309 - Douglas, City of	Professional Services	0100 Board of Supervisors	100 General Fund	19000
47987	6/30/2021	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1687.02
47988	6/30/2021	7285 - Environmental Systems Research Institute, Inc ESRI	Data Proc Repair & Maint	1800 IT/Communications	100 General Fund	2346.86
47989	6/30/2021	26672 - ExhibitOne Corporation	Data Processing Equipment	0810 Court Administration	549 Probate Fees	20379.48
47990	6/30/2021	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	12.6
47991	6/30/2021	2885 - Fry Fire District	Professional Services	3000 Sheriff	100 General Fund	2576.55
47992	6/30/2021	22608 - Garcia Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	2199
47993	6/30/2021	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	54.88
47994	6/30/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	2100 Facilities Management	100 General Fund	6731.37
47994	6/30/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	0910 Justice Court 1	100 General Fund	4442.94
47994	6/30/2021	9078 - Goodmans, Inc.	Office Furniture/Equip	0910 Justice Court 1	311 JP 1 Enhancement Fund	5974.22
47995	6/30/2021	30799 - Michelle Guzman	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	10.86
47996	6/30/2021	30581 - Hendricks, Jeff	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	98.63
47997	6/30/2021	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	89.6
47998	6/30/2021	1424 - Hopper Jr., Albert N	Professional Services	2100 Facilities Management	100 General Fund	450
47999	6/30/2021	30807 - Hunter, Sean	Refunds/Rebates	1900 Development Services	100 General Fund	1042.52
48000	6/30/2021	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	941.59
48001	6/30/2021	26539 - Jensen Precast	Road Materials	4010 Highway Dept Administration	251 Highway Fund	40739.85
48002	6/30/2021	1608 - KE&G Construction Inc.	Professional Services	2100 Facilities Management	105 Airport Enterprise	40396
48003	6/30/2021	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	4737.11
48004	6/30/2021	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	700
48005	6/30/2021	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	2130
48006	6/30/2021	30114 - Mac's Towing. LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	225
48007	6/30/2021	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	513.9
48008	6/30/2021	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1754.01
48009	6/30/2021	25111 - Marco Crane & Rigging Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	1479.6
48010	6/30/2021	30470 - Dr. Jenl McCutchson	Travel, Training & Members	0810 Court Administration	100 General Fund	400
48010	6/30/2021	30470 - Dr. Jenl McCutchson	Travel, Training & Members	0810 Court Administration	147 Adult Probation Svcs Fee	400

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48011	6/30/2021	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1619.42
48012	6/30/2021	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	975
48012	6/30/2021	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	607.4
48013	6/30/2021	25454 - O'Rielly Chevrolet, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	471.3
48014	6/30/2021	30356 - Oldfield, Luke	Professional Service	2100 Facilities Management	100 General Fund	12410
48015	6/30/2021	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	901.38
48015	6/30/2021	25166 - OverDrive, Inc.	Event Planning/Supplies	8000 County Library District	171 County Library	922.15
48016	6/30/2021	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	177.97
48016	6/30/2021	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	126.51
48017	6/30/2021	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	4340
48018	6/30/2021	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	243.71
48019	6/30/2021	22038 - Pueblo Mechanical & Controls, LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	1007
48020	6/30/2021	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	935.95
48021	6/30/2021	27962 - RevolutionaryText, LLC	Court Reporters	1310 Legal Advocate	100 General Fund	120.75
48021	6/30/2021	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	164
48022	6/30/2021	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	5759.94
48023	6/30/2021	14965 - Safelite Autoglass Corp.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	64.95
48023	6/30/2021	14965 - Safelite Autoglass Corp.	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	305.37
48024	6/30/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	3464
48024	6/30/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	866
48024	6/30/2021	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	415.68
48025	6/30/2021	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	2275
48025	6/30/2021	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	154
48026	6/30/2021	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	13017.58
48026	6/30/2021	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6083.97
48026	6/30/2021	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	11544.47
48027	6/30/2021	25287 - SHI International Corp.	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	10295.94
48028	6/30/2021	17965 - Sierra Vista Glass	Misc Professional Service	2100 Facilities Management	100 General Fund	1608.7
48029	6/30/2021	12451 - Simpson Tool Box Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	289.55
48030	6/30/2021	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	115.23
48031	6/30/2021	264 - Sparkletts	General Office Supplies	0500 Elections	100 General Fund	18.34
48031	6/30/2021	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	46.56
48032	6/30/2021	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	60.51
48033	6/30/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	52.75
48034	6/30/2021	264 - Sparkletts	Miscellaneous Expenses	2100 Facilities Management	100 General Fund	85.41
48035	6/30/2021	30774 - Specialized Products Company	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2709.38
48036	6/30/2021	26960 - Stamback Septic Service	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	201.59
48037	6/30/2021	15240 - Stantec Consulting Services, Inc.	Professional Services	1900 Development Services	259 Brownsfields Revitalization	30570.23
48038	6/30/2021	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	175
48039	6/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	37.74
48040	6/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	529.02
48040	6/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	78.58
48040	6/30/2021	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	42.08
48041	6/30/2021	136 - The Bisbee Observer LLC	Legal Notices Advertising	0200 Treasurer	100 General Fund	487.09
48042	6/30/2021	26624 - Trademark Visual, Inc.	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1126.43
48043	6/30/2021	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	917.64
48044	6/30/2021	812 - United Fire Equipment Company	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	520.39

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
48045	6/30/2021	850 - Valley Telephone Cooperative, Inc.	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	89.9
48045	6/30/2021	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	192.64
48046	6/30/2021	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	7635.87
48047	6/30/2021	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2833.75
48048	6/30/2021	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	4455.4
48049	6/30/2021	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1041.8
48050	6/30/2021	26663 - We Frame It	Operating Supplies	0810 Court Administration	100 General Fund	1396.35
48051	6/30/2021	30757 - Weldrite Welding Repair	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	771.58
48052	6/30/2021	16166 - Wells, Doris K.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	280
48053	6/30/2021	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	54621.6
48054	6/30/2021	29828 - WilliamsRDM, Inc.	Tools & Eqp	3000 Sheriff	570 GIITEM	18037
48055	6/30/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	329.8
48055	6/30/2021	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	173.55
48056	6/30/2021	29366 - Semira Yacut	Court Interpreters	0810 Court Administration	100 General Fund	456.08
48057	6/30/2021	1167 - Zumar Industries, Inc.	R&M Signing 911	4010 Highway Dept Administration	251 Highway Fund	20619.62
48058	6/30/2021	25428 - Borquez, Carlos	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
48059	6/30/2021	20635 - Schasteen, Steve	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
48060	6/30/2021	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2460
48061	6/30/2021	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2500
48062	6/30/2021	30808 - Elsa Denogeon	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	1169
48063	6/30/2021	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
48064	6/30/2021	30806 - Edward D. Hardy	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	118
48065	6/30/2021	30652 - Jorden Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40
48066	6/30/2021	30517 - Domingo Quintanilla	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	33.61
48067	6/30/2021	30812 - Safford Justice Court Precinct #1	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	1000
48068	6/30/2021	30809 - Hailey Snider	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	513.59
48069	6/30/2021	30811 - Ashleigh Taylor	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	81
48070	6/30/2021	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50
48071	7/1/2021	15021 - AFLAC	Payroll Expenses	1600 Finance	501 Cochise Combined Trust	6914.82
48072	7/1/2021	864 - Arizona Department of Administration-Risk Managemt	Miscellaneous Expenses	1600 Finance	110 Payroll Clearing Fund	4699.22