

Demands 05/27/21  
 Date Range 05/14/2021-05/27/2021  
 Warrant Range 47010-47402

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
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
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	Heating and Cooling	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

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
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.	Locksmith	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
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
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

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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
47096	05/13/21	28733 - Ann T. Palmer	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

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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
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

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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.	Payroll Expense	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
47166	05/17/21	29869 - Speedway LLC	Refunds/Rebates	0950 Justice Court 5	100 General Fund	1.49
47167	05/19/21	12531 - Cochise County/Sheakley/National Bank	Payroll Expense	1600 Finance	110 Payroll Clearing Fund	5,046.39
47168	05/20/21	17102 - Anderson, Mary J.	Educational Reimbursement	2200 Human Resources	100 General Fund	1,027.99
47169	05/20/21	30653 - 1stMILE, LLC	Misc Professional Service	7000 Solid Waste	505 Solid Waste	75.00
47170	05/20/21	29549 - A&R Fire Protection LLC	Fire Protection	2100 Facilities Management	100 General Fund	5,000.00
47171	05/20/21	29637 - Airwave Communications Enterprises, Inc.	Specialized Vehicle Equip	1750 Fleet Management	109 Fleet Management	2,553.30
47172	05/20/21	4415 - Alphagraphics	Postage	0700 Clerk of the Superior Court	100 General Fund	1,958.03
47172	05/20/21	4415 - Alphagraphics	Misc Printing & Binding	0700 Clerk of the Superior Court	100 General Fund	3,721.74
47173	05/20/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	624.01
47173	05/20/21	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	96.24
47173	05/20/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	104.06
47173	05/20/21	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	176 Library LSTA Grants	205.23
47174	05/20/21	67 - Arizona Counties Insurance Pool	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	9,221.40
47174	05/20/21	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	3,712.35
47174	05/20/21	67 - Arizona Counties Insurance Pool	Judgements/Damages Jail	0100 Board of Supervisors	100 General Fund	18,784.35
47174	05/20/21	67 - Arizona Counties Insurance Pool	Judgements/Damages P. W.	0100 Board of Supervisors	251 Highway Fund	2,500.00
47175	05/20/21	1115 - Arizona Justice of the Peace Association	Books, Dues & Subscrip	0960 Justice Court 6	100 General Fund	100.00
47176	05/20/21	4978 - Arizona Narcotic Officers Association	Travel Expenditures	3000 Sheriff	200 Financial Crimes Unit	2,250.00
47176	05/20/21	4978 - Arizona Narcotic Officers Association	Travel Expenditures	3000 Sheriff	202 HIDTA	375.00
47177	05/20/21	92 - Arizona Supreme Court	Travel, Training & Members	0930 Justice Court 3	100 General Fund	209.34
47178	05/20/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	1,474.66
47179	05/20/21	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,058.83
47180	05/20/21	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	600.57
47181	05/20/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	2,882.05
47181	05/20/21	28276 - Baker & Taylor, LLC	Event Planning/Supplies	8000 County Library District	171 County Library	77.60
47182	05/20/21	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	3,583.21
47183	05/20/21	118 - Benjamin Supply Inc.	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1,040.04
47184	05/20/21	28252 - Bisbee NAPA	Miscellaneous Expenses	1750 Fleet Management	109 Fleet Management	120.55
47184	05/20/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	303.74
47184	05/20/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	263.60
47184	05/20/21	28252 - Bisbee NAPA	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	72.19
47184	05/20/21	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	60.68
47185	05/20/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	300.72
47186	05/20/21	21587 - Brauchla, Gary	Non Employee Mileage	1900 Development Services	100 General Fund	66.70

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47187	05/20/21	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	459.84
47188	05/20/21	11528 - Center Point Large Print	Books, Dues & Subscrip	8000 County Library District	171 County Library	75.96
47189	05/20/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	37.52
47189	05/20/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	50.37
47189	05/20/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	445.06
47190	05/20/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
47190	05/20/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	248.57
47191	05/20/21	229 - Cochise Lock and Safe, Inc.	Misc Professional Service	2100 Facilities Management	100 General Fund	232.42
47192	05/20/21	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	75.47
47193	05/20/21	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	171 County Library	46.86
47193	05/20/21	30459 - Collaborative Summer Library Program	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	345.46
47194	05/20/21	30725 - Consolidated Library District #3	Books, Dues & Subscrip	8000 County Library District	171 County Library	17.99
47195	05/20/21	247 - Copper Queen Community Hospital	General Office Supplies	0100 Board of Supervisors	100 General Fund	22.00
47196	05/20/21	28921 - D and M Well Service, LLC	ERL Landfill Closure	7000 Solid Waste	502 Landfill Closures	4,210.94
47197	05/20/21	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	8,487.07
47198	05/20/21	1452 - Demco Inc.	Office Supplies	8000 County Library District	171 County Library	100.30
47199	05/20/21	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	29.29
47200	05/20/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	427.90
47201	05/20/21	27223 - FAAC Incorporated	Data Proc Repair & Maint	3000 Sheriff	100 General Fund	2,447.00
47202	05/20/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	13.95
47203	05/20/21	18920 - Ferguson Enterprises, Inc.	Plumbing R&M Supplies	2100 Facilities Management	100 General Fund	237.97
47204	05/20/21	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	23.78
47205	05/20/21	24954 - Greene, Patrick K.	Non Employee Mileage	1900 Development Services	100 General Fund	36.42
47206	05/20/21	27230 - Grogan, Wayne	Non Employee Mileage	1900 Development Services	100 General Fund	35.26
47207	05/20/21	6455 - Grohall Inc	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	149.35
47207	05/20/21	6455 - Grohall Inc	IGA Repairs/Service	1750 Fleet Management	109 Fleet Management	2,332.82
47208	05/20/21	29204 - Helm, Livesay, & Worthington, Ltd	Professional Services	1600 Finance	100 General Fund	41.44
47209	05/20/21	30717 - Independent Medical Enterprises, Inc.	Professional Services	3000 Sheriff	100 General Fund	250.00
47210	05/20/21	27228 - International Chemtex Corporation	Misc Professional Service	2100 Facilities Management	100 General Fund	751.58
47211	05/20/21	2392 - Keefe Commissary Network, LLC	Miscellaneous Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	3,674.16
47212	05/20/21	30719 - Tod Kleinman	Misc Professional Service	3000 Sheriff	200 Financial Crimes Unit	40.00
47213	05/20/21	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	217.18
47214	05/20/21	594 - Martzke, James F.	Non Employee Mileage	1900 Development Services	100 General Fund	72.50
47215	05/20/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	202.55
47216	05/20/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,263.09
47216	05/20/21	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	104.05
47217	05/20/21	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	15.78
47218	05/20/21	5196 - Morales, Julie	Educational Reimbursement	2200 Human Resources	100 General Fund	324.22
47219	05/20/21	30356 - Oldfield, Luke	Landscaping	2100 Facilities Management	100 General Fund	9,500.00
47220	05/20/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,452.55
47220	05/20/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	176 Library LSTA Grants	31.01
47221	05/20/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	154.56
47221	05/20/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	120.32
47222	05/20/21	30677 - Reaction Media, LLC	Misc Professional Service	0100 Board of Supervisors	100 General Fund	985.00
47223	05/20/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	19,670.94
47224	05/20/21	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	379.59
47225	05/20/21	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	140.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47226	05/20/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	17,187.80
47226	05/20/21	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	4,847.34
47227	05/20/21	23238 - Shoemaker, Brad	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	250.00
47228	05/20/21	27253 - Sierra Vista NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,661.07
47229	05/20/21	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,855.58
47230	05/20/21	18009 - Southwest Disposal LC	Cleaning and Sanitation	1710 Heavy Fleet Management	600 Heavy Fleet Management	144.38
47231	05/20/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	29.20
47232	05/20/21	26960 - Stamback Septic Service	Miscellaneous Oper Lease	7000 Solid Waste	505 Solid Waste	611.50
47232	05/20/21	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	302.39
47233	05/20/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	5,078.50
47234	05/20/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,045.16
47235	05/20/21	136 - The Bisbee Observer LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	50.00
47236	05/20/21	18587 - Thomson West	Books, Dues & Subscrip	3000 Sheriff	100 General Fund	298.43
47237	05/20/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	163.48
47238	05/20/21	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	192.64
47238	05/20/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	111.83
47239	05/20/21	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	185.54
47240	05/20/21	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	3,420.15
47241	05/20/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	486.36
47242	05/20/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,170.86
47242	05/20/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	837.28
47243	05/20/21	8213 - Wick Communications	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	68.15
47243	05/20/21	8213 - Wick Communications	Legal Notices Advertising	0200 Treasurer	100 General Fund	273.49
47244	05/20/21	8213 - Wick Communications	Books, Dues & Subscrip	8000 County Library District	171 County Library	52.00
47245	05/20/21	30721 - Wilber & Associates	Judgements/Damages S.O.	0100 Board of Supervisors	100 General Fund	1,765.34
47246	05/20/21	30106 - Workers Assistance Program, Inc	Professional Services	2200 Human Resources	100 General Fund	800.00
47247	05/20/21	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	961.29
47248	05/20/21	30724 - Allan Church	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	947.76
47249	05/20/21	29819 - City of Willcox Animal Shelter	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	230.00
47250	05/20/21	525 - Cochise County Justice Court #5	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	750.00
47251	05/20/21	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.00
47252	05/20/21	30727 - Homero Gomez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	500.00
47253	05/20/21	30040 - Grajeda, Edward	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	75.00
47254	05/20/21	30728 - Janice Johnson	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	2,000.00
47255	05/20/21	30722 - Thomas Patrick Slattery	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	750.00
47256	05/27/21	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	1,107.00
47257	05/27/21	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	507.69
47258	05/27/21	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	73.00
47258	05/27/21	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	397.55
47259	05/27/21	30733 - Arbinger Institute, LLC	Postage	5000 Health Dept	100 General Fund	11.36
47259	05/27/21	30733 - Arbinger Institute, LLC	Training	5000 Health Dept	100 General Fund	5,225.00
47260	05/27/21	1115 - Arizona Justice of the Peace Association	Travel Expenditures	0960 Justice Court 6	100 General Fund	190.00
47260	05/27/21	1115 - Arizona Justice of the Peace Association	Travel, Training & Members	0920 Justice Court 2	100 General Fund	190.00
47261	05/27/21	28110 - Arizona Medical Waste, LLC	Misc Professional Service	5000 Health Dept	100 General Fund	453.32
47262	05/27/21	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	2,476.46
47263	05/27/21	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1,712.84
47264	05/27/21	92 - Arizona Supreme Court	Travel, Training & Members	0810 Court Administration	100 General Fund	2,250.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47265	05/27/21	92 - Arizona Supreme Court	Court Interpreters	0810 Court Administration	100 General Fund	1,631.02
47266	05/27/21	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	6,039.71
47267	05/27/21	27163 - Arnold Machinery Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	758.62
47268	05/27/21	23560 - Ascent Aviation Group, Inc.	Fuel Jet A	2000 Airport Operations	105 Airport Enterprise	18,727.21
47269	05/27/21	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	100 General Fund	399.00
47269	05/27/21	26746 - Auletta, Susan P	Court Reporters	0600 County Attorney	124 Attrny Anti-Racketeering	16.00
47269	05/27/21	26746 - Auletta, Susan P	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
47269	05/27/21	26746 - Auletta, Susan P	Transcription Services	0810 Court Administration	100 General Fund	523.60
47270	05/27/21	30726 - Bach, Scott	Refunds/Rebates	1900 Development Services	100 General Fund	157.00
47271	05/27/21	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,127.25
47272	05/27/21	827 - Banner-University Physicians Healthcare, Inc.	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	2,161.47
47273	05/27/21	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	112.50
47274	05/27/21	118 - Benjamin Supply Inc.	Operating Supplies	3000 Sheriff	203 Jail Enhancement	123.16
47275	05/27/21	120 - Benson, City of	Misc Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	54.66
47275	05/27/21	120 - Benson, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	86.25
47275	05/27/21	120 - Benson, City of	Water	4010 Highway Dept Administration	251 Highway Fund	569.40
47276	05/27/21	5608 - BI Incorporated	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	442.06
47277	05/27/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	151.69
47277	05/27/21	28252 - Bisbee NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	688.00
47277	05/27/21	28252 - Bisbee NAPA	Vehicle Cleaning Supplies	1750 Fleet Management	109 Fleet Management	74.50
47278	05/27/21	30734 - BJ Drilling Co, Inc.	Refunds/Rebates	5000 Health Dept	100 General Fund	50.00
47279	05/27/21	15409 - Blackstone Audio, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	70.00
47280	05/27/21	9962 - Cable One dba Sparklight	Misc Professional Service	2100 Facilities Management	100 General Fund	93.98
47281	05/27/21	27471 - Canyon Vista Medical Center	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,377.92
47281	05/27/21	27471 - Canyon Vista Medical Center	Refunds/Rebates	0600 County Attorney	120 Attny Victim-Restitution	5,462.84
47282	05/27/21	9164 - CDW LLC	General Office Supplies	1800 IT/Communications	100 General Fund	696.41
47282	05/27/21	9164 - CDW LLC	General Operating Supply	1800 IT/Communications	532 COVID-19 CDC	1,318.69
47283	05/27/21	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	36.55
47283	05/27/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	323.68
47283	05/27/21	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	192.05
47283	05/27/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	121.29
47283	05/27/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	37.57
47283	05/27/21	25288 - CenturyLink Communications	Telephone	0600 County Attorney	124 Attrny Anti-Racketeering	37.57
47283	05/27/21	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	42.31
47283	05/27/21	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	73.20
47283	05/27/21	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	75.14
47283	05/27/21	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	457.75
47283	05/27/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	50.37
47284	05/27/21	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1,332.87
47284	05/27/21	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	(0.19)
47285	05/27/21	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	163.16
47286	05/27/21	25288 - CenturyLink Communications	Internet Access Svcs	1800 IT/Communications	100 General Fund	1,445.58
47287	05/27/21	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	262.02
47288	05/27/21	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	36.60
47289	05/27/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	174.89
47290	05/27/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	100 General Fund	145.80
47290	05/27/21	25288 - CenturyLink Communications	Long Distance	5000 Health Dept	243 Immunization Program	72.85

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47291	05/27/21	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	138.08
47292	05/27/21	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	103.47
47292	05/27/21	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	299.34
47293	05/27/21	130 - City of Bisbee	Medical	5000 Health Dept	100 General Fund	6,243.64
47294	05/27/21	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	172.83
47295	05/27/21	20995 - Complete Aviation Fuel Systems	Miscellaneous Expenses	2000 Airport Operations	105 Airport Enterprise	118.56
47295	05/27/21	20995 - Complete Aviation Fuel Systems	Contingency	2000 Airport Operations	100 General Fund	2,509.21
47295	05/27/21	20995 - Complete Aviation Fuel Systems	Fuel AVGAS	2000 Airport Operations	105 Airport Enterprise	2,390.65
47296	05/27/21	27594 - Contract Pharmacy Services, Inc.	Pharmacy	5000 Health Dept	100 General Fund	17,315.80
47297	05/27/21	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	480.44
47297	05/27/21	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	888.29
47298	05/27/21	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,489.11
47299	05/27/21	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	500.00
47300	05/27/21	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	81.99
47301	05/27/21	30110 - Dixon, Ginger Ann	Professional Services	5000 Health Dept	532 COVID-19 CDC	3,752.00
47302	05/27/21	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,156.32
47303	05/27/21	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	104.04
47303	05/27/21	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	7.28
47304	05/27/21	2885 - Fry Fire District	General Operating Supply	5000 Health Dept	224 Az Prescription Drug Overdose Pr	146.80
47305	05/27/21	27992 - Green, Daniel D	Arbitration Expense	0810 Court Administration	100 General Fund	38.08
47306	05/27/21	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	4,605.00
47307	05/27/21	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
47308	05/27/21	28331 - Grossman & Grossman Ltd	Misc Professional Service	1200 Juvenile Court Services	154 Juv.Prob. Family Counsel	276.25
47309	05/27/21	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
47310	05/27/21	29204 - Helm, Livesay, & Worthington, Ltd	Professional Services	1600 Finance	100 General Fund	2.82
47311	05/27/21	30747 - Miguel Angel Hernandez	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	4,008.00
47312	05/27/21	30723 - Shaun R. Hickey	Small Tools & Minor Equip	1800 IT/Communications	100 General Fund	32.35
47313	05/27/21	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Health Professional Svcs	3000 Sheriff	100 General Fund	80.00
47314	05/27/21	465 - Hodges Glass Co Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	986.40
47315	05/27/21	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	413.85
47316	05/27/21	26539 - Jensen Precast	Road Materials	4010 Highway Dept Administration	251 Highway Fund	27,159.90
47317	05/27/21	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
47318	05/27/21	2392 - Keefe Commissary Network, LLC	Commissary Supplies	3000 Sheriff	208 Sheriff Inmate Welfare	6,459.99
47319	05/27/21	17590 - Kelly, Peter A.	Felony	0100 Board of Supervisors	100 General Fund	6,426.56
47320	05/27/21	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	4,100.00
47321	05/27/21	27590 - Law Office of Joan M Sacramento	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
47322	05/27/21	19860 - Lawley Motors LLC	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	1,795.56
47322	05/27/21	19860 - Lawley Motors LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	2,678.56
47323	05/27/21	25457 - Logicalis, Inc.	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	51,606.94
47324	05/27/21	21108 - Long, Jerrod D. DDS	Dental	5000 Health Dept	100 General Fund	749.00
47325	05/27/21	570 - Maddux & Sons Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	275.91
47326	05/27/21	25614 - Manny's St. David Automotive & Towing, Inc.	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	347.00
47327	05/27/21	30470 - Dr. Jenl McCutchson	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	400.00
47328	05/27/21	30125 - Mehall Contracting. LLC	Professional Services	2100 Facilities Management	105 Airport Enterprise	1,070.00
47329	05/27/21	8607 - Mid American Research Chemical Corporation	Miscellaneous Supplies	0810 Court Administration	547 Sup Crt - Grant # ACESF-21-016	337.02
47330	05/27/21	26413 - Mindful Lactation	Professional Services	5000 Health Dept	227 Breastfeeding Counseling Serv	460.00
47331	05/27/21	711 - Motorola Solutions Inc	Accountable DP Eqmt	3000 Sheriff	215 Border Strike Task Force	210,529.57

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47332	05/27/21	26185 - Norwood Equipment Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	730.22
47333	05/27/21	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,300.00
47333	05/27/21	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	148.20
47334	05/27/21	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,373.39
47335	05/27/21	5346 - Pinal County	Professional Services	1220 Juvenile Detention	100 General Fund	1,200.00
47336	05/27/21	14348 - PrevenTronics	Accountable Software(Lic)	1800 IT/Communications	100 General Fund	21,455.38
47336	05/27/21	14348 - PrevenTronics	Misc Repair & Maint	0810 Court Administration	100 General Fund	812.50
47337	05/27/21	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	2,226.11
47337	05/27/21	20910 - ProForce Law Enforcement	Small Tools & Minor Equip	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	2,226.13
47338	05/27/21	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	161.47
47338	05/27/21	6231 - Prudential Overall Supply	Misc Professional Service	1750 Fleet Management	109 Fleet Management	145.42
47339	05/27/21	25095 - PTS-Prisoner Transportation Services America LLC	Other	3000 Sheriff	100 General Fund	5,734.00
47340	05/27/21	22038 - Pueblo Mechanical & Controls, LLC	Misc Professional Service	2100 Facilities Management	100 General Fund	714.50
47341	05/27/21	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,546.46
47342	05/27/21	27195 - R L Workman Construction	Miscellaneous Expenses	1900 Development Services	251 Highway Fund	100.00
47343	05/27/21	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	128.80
47344	05/27/21	30744 - Robidoux-Davis, Zodi	Refunds/Rebates	1900 Development Services	100 General Fund	30.00
47345	05/27/21	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	874.69
47346	05/27/21	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,245.67
47347	05/27/21	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	385.46
47348	05/27/21	13582 - Santa Cruz Radiology, LLC	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	93.01
47349	05/27/21	28737 - Schiff, Laurence	Health Professional Svcs	5000 Health Dept	100 General Fund	2,800.00
47350	05/27/21	8258 - Schlesinger, Aaron	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,625.00
47350	05/27/21	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	604.80
47351	05/27/21	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	13,658.96
47351	05/27/21	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	5,812.91
47352	05/27/21	17143 - Sheakley Pension Administration Inc.	Misc Professional Service	2200 Human Resources	501 Cochise Combined Trust	602.50
47353	05/27/21	17965 - Sierra Vista Glass	Misc Professional Service	2100 Facilities Management	100 General Fund	269.91
47354	05/27/21	26711 - Sierra Vista Medical Group	Other Compensated Victims	0600 County Attorney	121 Attorney Victim Compensat	1,289.73
47355	05/27/21	26494 - Sloan R. King, PhD, LLC	Return to Competency	0600 County Attorney	100 General Fund	15,000.00
47356	05/27/21	30463 - Sonoran Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	823.39
47357	05/27/21	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	176.62
47358	05/27/21	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	132.20
47359	05/27/21	264 - Sparkletts	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	57.67
47359	05/27/21	264 - Sparkletts	General Office Supplies	1800 IT/Communications	100 General Fund	100.03
47359	05/27/21	264 - Sparkletts	General Office Supplies	0910 Justice Court 1	100 General Fund	55.28
47360	05/27/21	264 - Sparkletts	Office Supplies	8000 County Library District	171 County Library	3.24
47361	05/27/21	423 - Stericycle Inc.	Misc Professional Service	5000 Health Dept	100 General Fund	854.42
47362	05/27/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
47363	05/27/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	373.61
47363	05/27/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	724.67
47363	05/27/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,734.91
47364	05/27/21	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	77.03
47365	05/27/21	30340 - Technical Resource Management, LLC	Professional Services	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	2,302.00
47366	05/27/21	24112 - Those Guys Auto	Judgements/Damages S.O.	1750 Fleet Management	100 General Fund	469.60
47367	05/27/21	28828 - Trachtman, Sean	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	2,644.50
47368	05/27/21	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	357.65

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
47369	05/27/21	24613 - University of Arizona	Water Projects	1600 Finance	100 General Fund	7,714.75
47369	05/27/21	24613 - University of Arizona	Agricultural Extension	1600 Finance	100 General Fund	21,238.50
47370	05/27/21	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	89.90
47371	05/27/21	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.69
47372	05/27/21	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	100 General Fund	1,317.39
47373	05/27/21	9666 - Vista Service Station Maintenance & Construc, Inc.	Misc Repair & Maint	1750 Fleet Management	109 Fleet Management	475.00
47374	05/27/21	9451 - Voyager Fleet System, Inc.	Gasoline	1750 Fleet Management	109 Fleet Management	7,281.80
47375	05/27/21	871 - Vulcan Materials	Road Materials	4010 Highway Dept Administration	251 Highway Fund	2,097.32
47376	05/27/21	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	203.65
47377	05/27/21	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	977.60
47377	05/27/21	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1,231.62
47378	05/27/21	20146 - West Press	Printing & Binding	3000 Sheriff	100 General Fund	138.64
47379	05/27/21	1118 - Western Emulsion, Inc	Road Materials	4010 Highway Dept Administration	251 Highway Fund	100,804.50
47380	05/27/21	883 - Westlawn Chapel & Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	500.00
47381	05/27/21	8213 - Wick Communications	Legal Notices Advertising	1900 Development Services	100 General Fund	171.91
47382	05/27/21	25392 - Wicked Limitz Graphics and Embroidery	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	414.72
47382	05/27/21	25392 - Wicked Limitz Graphics and Embroidery	Small Tools & Minor Equip	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	1,928.86
47382	05/27/21	25392 - Wicked Limitz Graphics and Embroidery	Small Tools & Minor Equip	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	1,187.99
47383	05/27/21	28537 - Williamson, Daniel	General Operating Supply	5000 Health Dept	532 COVID-19 CDC	300.00
47383	05/27/21	28537 - Williamson, Daniel	Professional Services	5000 Health Dept	532 COVID-19 CDC	1,736.00
47384	05/27/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	266.02
47384	05/27/21	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	124 Attrny Anti-Racketeering	178.02
47385	05/27/21	30679 - Dale County Commision	Legal Professional Svcs	0600 County Attorney	100 General Fund	3.00
47386	05/27/21	28225 - Romero, Juan Pablo	Operating Supplies	3000 Sheriff	203 Jail Enhancement	700.00
47387	05/27/21	29728 - Erica Acosta	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.00
47388	05/27/21	30738 - James Carlson	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,000.00
47389	05/27/21	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
47390	05/27/21	30736 - Rosalee Gamel	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
47391	05/27/21	30515 - Terrisita Gonzalez	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00
47392	05/27/21	28659 - Liebman, Pamela	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	33.47
47393	05/27/21	29897 - Maricopa County Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	4,500.00
47394	05/27/21	30737 - Merideth McMillan	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,500.00
47395	05/27/21	30652 - Jordan Merriman	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	40.00
47396	05/27/21	18611 - Naco Fire District	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	0.97
47397	05/27/21	29740 - Lisa Georgene Outland	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	43.00
47398	05/27/21	30583 - Al Peralta	Miscellaneous Expenses	0910 Justice Court 1	100 General Fund	41.84
47399	05/27/21	28585 - Royal Western Motel	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	33.47
47400	05/27/21	30615 - Joyce Trinder	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	50.00
47401	05/27/21	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	25.21
47402	05/27/21	873 - Walmart	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25.00