

Demands 01/05/23
 Date Range 12/23/2022-01/05/2023
 Warrant Range 59354-59568

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59354	12/29/22	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	34,831.21
59355	12/29/22	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	833.71
59356	12/29/22	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	758.65
59357	12/29/22	29706 - Baker Distributing Company	Repair & Maint Supplies	2100 Facilities Management	100 General Fund	2,002.25
59357	12/29/22	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	2,169.99
59358	12/29/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	100 General Fund	1,111.71
59358	12/29/22	114 - Bella Vista Water Company-Liberty Water	Water	2100 Facilities Management	216 SEACOM Operations	105.21
59359	12/29/22	24319 - BI2 Technologies, LLC	Books, Dues & Subscrip	3000 Sheriff	203 Jail Enhancement	2,979.30
59360	12/29/22	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	106.96
59361	12/29/22	25288 - CenturyLink Communications	Telephone	1750 Fleet Management	109 Fleet Management	42.41
59362	12/29/22	25288 - CenturyLink Communications	Telephone	0100 Board of Supervisors	100 General Fund	70.72
59363	12/29/22	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.16
59364	12/29/22	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	487.26
59365	12/29/22	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	253.05
59366	12/29/22	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	70.00
59367	12/29/22	1278 - Cochise County Farmers Association	Propane	7000 Solid Waste	505 Solid Waste	900.00
59368	12/29/22	2300 - Courtesy Chevrolet / GMAC	Motor Vehicles	1760 Fleet - Capital	109 Fleet Management	41,340.48
59369	12/29/22	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	86.99
59370	12/29/22	31705 - Nicki DuHamel	Judgements & Damages	0100 Board of Supervisors	100 General Fund	290.63
59371	12/29/22	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,106.95
59371	12/29/22	414 - Empire Southwest LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,685.59
59372	12/29/22	8213 - Herald Review Media	Legal Notices Advertising	0100 Board of Supervisors	100 General Fund	100.02
59373	12/29/22	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	456.58
59374	12/29/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2,489.69
59374	12/29/22	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	223.54
59375	12/29/22	31403 - Modern Data Products, Inc.	Operating Supplies	3000 Sheriff	204 Border Security Trust Fund	816.00
59376	12/29/22	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	230.69
59377	12/29/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	326.66
59377	12/29/22	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	358.88
59378	12/29/22	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	643.99
59379	12/29/22	29664 - Rapid Towing & Recovery	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	500.00
59380	12/29/22	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	8,911.48
59381	12/29/22	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	13,764.85
59381	12/29/22	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	13,877.67
59382	12/29/22	2179 - St Patrick Roman Catholic Parish- Bisbee	Rental Fee	2100 Facilities Management	100 General Fund	1,000.00
59383	12/29/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	881.26
59384	12/29/22	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,160.70
59385	12/29/22	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	2,206.05
59385	12/29/22	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	100.00
59386	12/29/22	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	169.01
59387	12/29/22	1229 - VCA Apache Animal Hospital	Professional Services	3000 Sheriff	203 Jail Enhancement	195.83
59388	12/29/22	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4,984.55
59389	12/29/22	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	6,861.54
59390	12/29/22	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,789.84
59391	12/29/22	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	941.17
59392	12/29/22	25392 - Wicked Limitz Graphics and Embroidery	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	1,335.34
59393	12/29/22	765 - Arizona Secretary of State	Books, Dues & Subscrip	0100 Board of Supervisors	100 General Fund	43.00
59394	12/29/22	2528 - Cochise County Sheriff's Department	General Office Supplies	3000 Sheriff	100 General Fund	163.34
59394	12/29/22	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	100 General Fund	601.32
59395	12/29/22	15760 - Gardner, Brandon	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1,000.00
59396	12/29/22	31704 - Bernard Light	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
59397	12/29/22	21997 - Paz, German	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1,000.00
59398	12/29/22	28680 - Reese, Ryan	Operating Supplies	3000 Sheriff	203 Jail Enhancement	1,000.00
59399	12/29/22	859 - State Bar of Arizona	Books, Dues & Subscrip	0600 County Attorney	100 General Fund	7,575.00
59400	12/29/22	31698 - Stephanie Ortiz	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	250.00
59401	12/29/22	31703 - Quick Bail, Inc.	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1,826.00

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59402	12/29/22	31699 - Mandeep Singh Gill	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1,648.00
59403	12/29/22	30386 - Amanda Tyra	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	45.00
59404	01/05/23	30910 - dba AB Med AB Med Southwest LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	3,500.00
59405	01/05/23	24147 - Alex Espinosa's Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,308.00
59406	01/05/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	395.21
59406	01/05/23	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	780.46
59406	01/05/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	129.59
59406	01/05/23	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	9.75
59407	01/05/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	50.04
59408	01/05/23	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	174.07
59409	01/05/23	30733 - Arbinger Institute, LLC	Training	5000 Health Dept	532 COVID-19 CDC	4,624.12
59410	01/05/23	93 - Arizona Department of Transportation	Gasoline	1750 Fleet Management	109 Fleet Management	6,031.70
59411	01/05/23	28110 - Arizona Medical Waste, LLC	Professional Services	5000 Health Dept	100 General Fund	567.77
59412	01/05/23	79 - Arizona Public Service - APS	Electricity	4010 Highway Dept Administration	251 Highway Fund	589.61
59413	01/05/23	30989 - Arizona Regional Economic Development Foundation	Professional Services	5000 Health Dept	532 COVID-19 CDC	15,095.43
59414	01/05/23	868 - Arizona State Treasurer	AHCCCS Contribution	1600 Finance	100 General Fund	184,567.00
59415	01/05/23	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	27.36
59416	01/05/23	95 - Arizona Water Company	Water	7000 Solid Waste	505 Solid Waste	244.72
59417	01/05/23	25469 - Armstrong Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	1,858.00
59418	01/05/23	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	545.96
59419	01/05/23	14294 - Bank of America	Purchasing Card Charges	1600 Finance	100 General Fund	84,127.14
59420	01/05/23	30091 - Be Strong LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	3,863.18
59421	01/05/23	118 - Benjamin Supply Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	195.60
59422	01/05/23	24039 - Benson NAPA	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	192.30
59423	01/05/23	24430 - Bestway Electric Motor Service Co. , Inc.	Professional Services	5000 Health Dept	243 Immunization Program	36,967.06
59424	01/05/23	31573 - BR Administrative Services LLC	Professional Services	0100 Board of Supervisors	100 General Fund	2,687.83
59425	01/05/23	31425 - Thomas W. Brown	Operating Supplies	5000 Health Dept	228 W.I.C. Grant	1,391.05
59426	01/05/23	4872 - Brown & White Inc	Professional Services	4010 Highway Dept Administration	251 Highway Fund	6,367.50
59427	01/05/23	19397 - Brown-Aguilar, Cheryl	Meals and Lodging	1200 Juvenile Court Services	100 General Fund	44.00
59428	01/05/23	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	345.40
59429	01/05/23	3706 - Catholic Community Services Southern Arizona, Inc.	Court Interpreters	0810 Court Administration	100 General Fund	368.75
59430	01/05/23	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	222.31
59431	01/05/23	25288 - CenturyLink Communications	Communications	8000 County Library District	171 County Library	802.41
59432	01/05/23	25288 - CenturyLink Communications	Telephone	0910 Justice Court 1	100 General Fund	48.10
59433	01/05/23	25288 - CenturyLink Communications	Telephone	0600 County Attorney	100 General Fund	70.72
59434	01/05/23	25288 - CenturyLink Communications	Telephone	0920 Justice Court 2	100 General Fund	68.92
59435	01/05/23	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	104.04
59436	01/05/23	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	70.50
59437	01/05/23	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	346.74
59438	01/05/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59438	01/05/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59439	01/05/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	1,446.39
59440	01/05/23	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
59440	01/05/23	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
59441	01/05/23	795 - City of Sierra Vista	Joint Dispatch Expense	3000 Sheriff	100 General Fund	238,974.75
59442	01/05/23	795 - City of Sierra Vista	Trf Other Agencies	4110 Engineering & Natural Resources	261 Flood Control Distric	30,000.00
59443	01/05/23	29819 - City of Willcox Animal Shelter	Professional Services	3000 Sheriff	100 General Fund	38,785.00
59444	01/05/23	30550 - Carolyn A. Clark	Professional Services	0810 Court Administration	163 Conciliation/Mediation	2,250.00
59445	01/05/23	216 - Clear Springs Utility, Inc.	Water	4010 Highway Dept Administration	251 Highway Fund	183.45
59446	01/05/23	1278 - Cochise County Farmers Association	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	1,117.95
59447	01/05/23	564 - Cochise County Finance Revolving Fund	Bank Charges Fees	1600 Finance	100 General Fund	125.08
59448	01/05/23	29448 - Community Bridges, Inc.	Hospital	5000 Health Dept	100 General Fund	3,000.00
59449	01/05/23	21310 - Concentra Medical Centers	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	194.00
59450	01/05/23	30886 - Courthouse Reporting dba Denise Vaishville	Transcription Services	0810 Court Administration	100 General Fund	758.80
59451	01/05/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6,623.38
59452	01/05/23	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	2,032.65
59453	01/05/23	21957 - Culligan of Tucson	Event Planning/Supplies	0100 Board of Supervisors	100 General Fund	49.02
59454	01/05/23	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	59.79
59455	01/05/23	21957 - Culligan of Tucson	Water Delivery	2100 Facilities Management	100 General Fund	44.22
59456	01/05/23	21957 - Culligan of Tucson	General Operating Supply	3000 Sheriff	203 Jail Enhancement	107.61

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59456	01/05/23	21957 - Culligan of Tucson	Operating Supplies	3000 Sheriff	100 General Fund	108.50
59457	01/05/23	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	120.73
59458	01/05/23	28922 - David M Waterman dba Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	2,200.00
59459	01/05/23	31616 - Desert Eagle Intelligence, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	351.98
59460	01/05/23	31575 - Double T Signs, Inc	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	274.64
59461	01/05/23	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	26.11
59462	01/05/23	26848 - Dr. Maria Church International, LLC	Professional Services	5000 Health Dept	532 COVID-19 CDC	5,963.00
59463	01/05/23	24884 - Elfrida Water Improvement District	Water	2100 Facilities Management	100 General Fund	116.81
59464	01/05/23	26931 - Emily L. Danies Attorney at Law LLC	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500.00
59465	01/05/23	414 - Empire Southwest LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,566.31
59466	01/05/23	23259 - English, Ann S.	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	325.16
59466	01/05/23	23259 - English, Ann S.	Telephone	0100 Board of Supervisors	100 General Fund	100.09
59467	01/05/23	28720 - eScribers, LLC	Transcription Services	0810 Court Administration	100 General Fund	115.50
59468	01/05/23	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	6.48
59469	01/05/23	27129 - Gasper, Jo Ann	Arbitration Expense	0810 Court Administration	100 General Fund	54.88
59470	01/05/23	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	3,400.00
59471	01/05/23	28359 - Grinnell, Shelly R.	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
59472	01/05/23	30300 - Guardian Alliance Technologies, Inc.	Professional Services	3000 Sheriff	100 General Fund	458.00
59473	01/05/23	31714 - Harris, Ryan	Refunds/Rebates	1900 Development Services	100 General Fund	680.00
59474	01/05/23	453 - Hatfield Funeral Home	Professional Services	5000 Health Dept	100 General Fund	2,100.00
59475	01/05/23	30994 - Helping Ourselves Pursue Enrichment, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	37,500.00
59476	01/05/23	465 - Hodges Glass Co Inc	Operating Supplies	0810 Court Administration	100 General Fund	250.98
59477	01/05/23	29592 - Hop, Ryan	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100.00
59478	01/05/23	11680 - Jensen's Sierra Vista Mortuary	Professional Services	5000 Health Dept	100 General Fund	2,275.00
59479	01/05/23	27513 - Jessamyn Lane Snider dba A+ Language Services LLC	Court Interpreters	0810 Court Administration	100 General Fund	500.00
59480	01/05/23	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	578.00
59481	01/05/23	31692 - JT's Cash For Goods	Professional Services	1900 Development Services	100 General Fund	250.00
59482	01/05/23	2392 - Keefe Commissary Network, LLC	Inmate Commissary	3000 Sheriff	208 Sheriff Inmate Welfare	3,511.31
59483	01/05/23	31702 - Kunze, Deborah	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100.00
59484	01/05/23	27590 - Law Office of Joan M Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	1,200.00
59485	01/05/23	19860 - Lawley Motors LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	9,726.02
59486	01/05/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,060.78
59487	01/05/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1,761.82
59487	01/05/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	669.69
59487	01/05/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	106.31
59488	01/05/23	28252 - Lawley Ventures LLC dba Sierra Vista Napa	B&G R&M Supplies	2100 Facilities Management	100 General Fund	206.18
59489	01/05/23	20572 - Legend Technical Services of Arizona, Inc.	Chemical Testing	2100 Facilities Management	105 Airport Enterprise	57.00
59490	01/05/23	31708 - Loewenheim, Lara	Personal Vehicle Mileage Reimb	0100 Board of Supervisors	100 General Fund	125.13
59491	01/05/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	38.83
59491	01/05/23	29545 - Mack's Auto Parts Inc	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	43.88
59492	01/05/23	28727 - Marquez, Eugene	Refunds/Rebates	1300 Public Defender	100 General Fund	30.00
59493	01/05/23	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	100 General Fund	307.16
59494	01/05/23	28693 - Merle's Automotive Supply	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	21.63
59495	01/05/23	31707 - Cynthia Meyers	Personal Vehicle Mileage Reimb	9000 School Superintendent	100 General Fund	31.25
59496	01/05/23	29900 - Nelson, Andrew	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	170.00
59497	01/05/23	25595 - Net Transcripts, Inc.	Court Reporters	1300 Public Defender	100 General Fund	186.30
59498	01/05/23	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	1,275.00
59499	01/05/23	25820 - Nyander, Penny Sue	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425.00
59499	01/05/23	25820 - Nyander, Penny Sue	Transcription Services	0810 Court Administration	100 General Fund	511.00
59500	01/05/23	22939 - OCLC Online Computer Library Center, Inc.	Professional Services	8000 County Library District	171 County Library	921.47
59501	01/05/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	1,200.63
59501	01/05/23	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	172 State Grt in Aid 08-A-2	72.07
59502	01/05/23	9674 - Pavex Corporation	Machinery and Equipment	2000 Airport Operations	105 Airport Enterprise	64,530.45
59503	01/05/23	28131 - Pinal Hispanic Council	Professional Services	5000 Health Dept	532 COVID-19 CDC	26,666.03
59504	01/05/23	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	241.67
59505	01/05/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	234.80
59505	01/05/23	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	197.58
59506	01/05/23	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.31
59507	01/05/23	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	11,574.84
59508	01/05/23	9540 - RF Eye PC dba Cochise Eye & Laser	Physician	5000 Health Dept	100 General Fund	68.28

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59509	01/05/23	30993 - Rincon Communications, Inc.	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	105.95
59510	01/05/23	23445 - Ron Turley Associates, Inc.	Non Accountable Software	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,845.21
59510	01/05/23	23445 - Ron Turley Associates, Inc.	Data Proc Repair & Maint	1750 Fleet Management	109 Fleet Management	2,170.61
59511	01/05/23	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	125.30
59512	01/05/23	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	21,210.70
59513	01/05/23	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	518.64
59514	01/05/23	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	50.00
59515	01/05/23	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	786.00
59516	01/05/23	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	10,370.21
59516	01/05/23	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	1,523.31
59517	01/05/23	25667 - Virginia A Shreve	Probate Expenses	0810 Court Administration	549 Probate Fees	250.00
59518	01/05/23	30573 - Sonsray Machinery, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	2,748.54
59519	01/05/23	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	98.21
59520	01/05/23	28309 - Southwestern Sales Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	659.96
59521	01/05/23	264 - Sparkletts	General Office Supplies	1710 Heavy Fleet Management	600 Heavy Fleet Management	149.24
59522	01/05/23	264 - Sparkletts	General Office Supplies	1500 Procurement	100 General Fund	46.45
59523	01/05/23	264 - Sparkletts	General Office Supplies	9000 School Superintendent	100 General Fund	53.46
59524	01/05/23	23573 - Specialists in Dermatology PLLC	Physician	5000 Health Dept	100 General Fund	168.79
59525	01/05/23	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.90
59526	01/05/23	18504 - Ann Stranik Lund	Professional Services	0810 Court Administration	100 General Fund	838.56
59527	01/05/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	513.02
59528	01/05/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	1,702.13
59529	01/05/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	1,091.96
59530	01/05/23	30619 - Tetra Tech BAS, Inc.	Archit & Engrn Prof Svcs	7000 Solid Waste	504 Solid Waste Landfill Development	5,500.00
59531	01/05/23	28434 - The W Law Firm PLLC	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	315.00
59531	01/05/23	28434 - The W Law Firm PLLC	Felony	0100 Board of Supervisors	100 General Fund	18,619.00
59532	01/05/23	24112 - Those Guys Auto	Judgements & Damages	1750 Fleet Management	100 General Fund	794.02
59533	01/05/23	31106 - Tierra Right of Way Services, Ltd	Professional Services	4110 Engineering & Natural Resources	251 Highway Fund	282.06
59534	01/05/23	28942 - Titan Alarm, Inc.	Professional Services	2100 Facilities Management	100 General Fund	491.31
59535	01/05/23	3041 - United States Department of the Interior	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	23,576.25
59536	01/05/23	24613 - University of Arizona	Professional Services	5000 Health Dept	532 COVID-19 CDC	28,289.00
59537	01/05/23	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	573.31
59538	01/05/23	30568 - Dung T. Van	Court Interpreters	0810 Court Administration	100 General Fund	443.96
59539	01/05/23	16587 - Vanguard Truck Center	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1,479.02
59540	01/05/23	2626 - Verizon Wireless	Data Transmission	3000 Sheriff	100 General Fund	5,067.03
59541	01/05/23	427 - W W Grainger Inc	Clothing, Uniforms Supply	1750 Fleet Management	251 Highway Fund	1,051.90
59542	01/05/23	7260 - Waste Management of Arizona, Inc.	Refuse Disposal	2100 Facilities Management	105 Airport Enterprise	780.57
59543	01/05/23	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	903.89
59544	01/05/23	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	573.58
59545	01/05/23	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1,215.81
59546	01/05/23	30973 - WEX Bank	Gasoline	1750 Fleet Management	109 Fleet Management	8,488.47
59547	01/05/23	895 - Willcox, City of	Water	7000 Solid Waste	505 Solid Waste	173.92
59548	01/05/23	26997 - Williams Melo PLC	Probate Expenses	0810 Court Administration	549 Probate Fees	350.00
59549	01/05/23	27734 - WIST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	656.28
59550	01/05/23	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	9,370.80
59551	01/05/23	17158 - Mitchell, Jesse	Operating Supplies	3000 Sheriff	100 General Fund	1,000.00
59552	01/05/23	2818 - National Association for Court Management	Books, Dues & Subscrip	0810 Court Administration	100 General Fund	150.00
59553	01/05/23	28828 - Trachtman, Sean	Meals and Lodging	1800 IT/Communications	100 General Fund	118.00
59554	01/05/23	25748 - Trevino-Carranza, Jorge	Meals and Lodging	1800 IT/Communications	100 General Fund	108.00
59555	01/05/23	31701 - Valarie Brown	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135.00
59556	01/05/23	31706 - Sarah Byrd	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135.00
59557	01/05/23	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	0940 Justice Court 4	100 General Fund	93.63
59558	01/05/23	26952 - Saathoff, April	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	47.19
59558	01/05/23	26952 - Saathoff, April	Travel, Training & Members	1100 Adult Probation	147 Adult Probation Svcs Fee	64.47
59559	01/05/23	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20.00
59560	01/05/23	231 - Cochise Private Industry Council, Inc.	Refunds/Rebates	1600 Finance	192 J.T.P.A.	77,626.00
59561	01/05/23	30547 - James Contreras	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	20.00
59562	01/05/23	30048 - Contreras, Jesus	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01
59563	01/05/23	31710 - Denunzio, Dominick	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	915.38
59564	01/05/23	30467 - Tomas Dominguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	13.07

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
59565	01/05/23	29867 - Claudia Susana Rivera	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	15.00
59566	01/05/23	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50.21
59567	01/05/23	31713 - Valdez, Hector	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	100.00
59568	01/05/23	873 - Walmart	Bond & Restitution Payments	0920 Justice Court 2	100 General Fund	21.01