

Demands 02/02/23  
 Date Range 01/20/2023-02/02/2023  
 Warrant Range 59867-60121

| WARRANT# | CHECK DATE | VENDOR # - NAME                                     | DESCRIPTION                    | DEPARTMENT                       | FUND                         | AMOUNT    |
|----------|------------|---|--------------------------------|----------------------------------|------------------------------|-----------|
| 59867    | 01/26/23   | 29549 - A&R Fire Protection LLC                     | Professional Services          | 2100 Facilities Management       | 100 General Fund             | 750.00    |
| 59867    | 01/26/23   | 29549 - A&R Fire Protection LLC                     | Electrical R&M Supplies        | 2100 Facilities Management       | 100 General Fund             | 4,675.00  |
| 59868    | 01/26/23   | 27025 - Amazon.com LLC                              | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library           | 399.28    |
| 59868    | 01/26/23   | 27025 - Amazon.com LLC                              | General Office Supplies        | 0810 Court Administration        | 100 General Fund             | 206.71    |
| 59868    | 01/26/23   | 27025 - Amazon.com LLC                              | Office Supplies                | 8000 County Library District     | 171 County Library           | 34.21     |
| 59869    | 01/26/23   | 27437 - Aqua Life                                   | Office Supplies                | 0920 Justice Court 2             | 100 General Fund             | 11.50     |
| 59870    | 01/26/23   | 21741 - Arizona Automotive Equipment, LLC           | Repair & Maint                 | 1750 Fleet Management            | 109 Fleet Management         | 1,716.00  |
| 59871    | 01/26/23   | 92 - Arizona Supreme Court                          | Meals and Lodging              | 1100 Adult Probation             | 147 Adult Probation Svcs Fee | 250.00    |
| 59872    | 01/26/23   | 95 - Arizona Water Company                          | Water                          | 2100 Facilities Management       | 100 General Fund             | 8,312.17  |
| 59873    | 01/26/23   | 4002 - Axle Transmission Inc.                       | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management   | 4,289.70  |
| 59874    | 01/26/23   | 20860 - Aztec Welding Supply Company                | AirConditioning R&M Supp       | 2100 Facilities Management       | 100 General Fund             | 54.09     |
| 59875    | 01/26/23   | 20 - B & D Lumber and Hardware                      | Repair & Maint Supplies        | 3000 Sheriff                     | 100 General Fund             | 36.99     |
| 59876    | 01/26/23   | 28276 - Baker & Taylor, LLC                         | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library           | 780.04    |
| 59877    | 01/26/23   | 21751 - Barnett's Towing LLC                        | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management         | 250.00    |
| 59877    | 01/26/23   | 21751 - Barnett's Towing LLC                        | Judgements & Damages           | 1750 Fleet Management            | 100 General Fund             | 281.25    |
| 59878    | 01/26/23   | 118 - Benjamin Supply Inc.                          | Repair & Maint Supplies        | 3000 Sheriff                     | 100 General Fund             | 336.62    |
| 59879    | 01/26/23   | 24039 - Benson NAPA                                 | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management   | 8.75      |
| 59880    | 01/26/23   | 17121 - Centerline Supply West Inc                  | R&M Sup Road Betterment        | 4010 Highway Dept Administration | 251 Highway Fund             | 24,710.48 |
| 59881    | 01/26/23   | 25288 - CenturyLink Communications                  | Long Distance                  | 4010 Highway Dept Administration | 251 Highway Fund             | 34.89     |
| 59881    | 01/26/23   | 25288 - CenturyLink Communications                  | Telephone                      | 0100 Board of Supervisors        | 100 General Fund             | 71.62     |
| 59881    | 01/26/23   | 25288 - CenturyLink Communications                  | Telephone                      | 1100 Adult Probation             | 100 General Fund             | 146.84    |
| 59882    | 01/26/23   | 25288 - CenturyLink Communications                  | Telephone                      | 7000 Solid Waste                 | 505 Solid Waste              | 246.73    |
| 59883    | 01/26/23   | 28669 - Cintas Corporation No. 445                  | Cleaning and Sanitation        | 7000 Solid Waste                 | 505 Solid Waste              | 109.07    |
| 59883    | 01/26/23   | 28669 - Cintas Corporation No. 445                  | Clothing, Uniforms Supply      | 7000 Solid Waste                 | 505 Solid Waste              | 312.34    |
| 59884    | 01/26/23   | 130 - City of Bisbee                                | Bond & Restitution Payments    | 0910 Justice Court 1             | 100 General Fund             | 500.00    |
| 59885    | 01/26/23   | 795 - City of Sierra Vista                          | Gasoline                       | 1750 Fleet Management            | 109 Fleet Management         | 19,742.34 |
| 59886    | 01/26/23   | 1461 - Cochise County Clerk of Superior Court       | Bond & Restitution Payments    | 0930 Justice Court 3             | 100 General Fund             | 2,500.00  |
| 59887    | 01/26/23   | 1278 - Cochise County Farmers Association           | General Operating Supply       | 4010 Highway Dept Administration | 251 Highway Fund             | 2,812.33  |
| 59888    | 01/26/23   | 3867 - Corporate Strategies by SkillPath            | Travel, Training & Members     | 1100 Adult Probation             | 100 General Fund             | 1,745.00  |
| 59889    | 01/26/23   | 23236 - CRM of America LLC                          | Professional Services          | 7000 Solid Waste                 | 506 Waste Tire Grant         | 1,276.12  |
| 59890    | 01/26/23   | 30886 - Denise Vaishville                           | Transcription Services         | 0810 Court Administration        | 100 General Fund             | 588.00    |
| 59891    | 01/26/23   | 5315 - Direct TV                                    | Books, Dues & Subscrip         | 3000 Sheriff                     | 208 Sheriff Inmate Welfare   | 93.24     |
| 59892    | 01/26/23   | 27340 - Dodge, Abigail                              | Personal Vehicle Mileage Reimb | 1600 Finance                     | 100 General Fund             | 123.98    |
| 59892    | 01/26/23   | 27340 - Dodge, Abigail                              | Meals and Lodging              | 1600 Finance                     | 100 General Fund             | 98.00     |
| 59893    | 01/26/23   | 414 - Empire Southwest, LLC                         | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management   | 733.86    |
| 59894    | 01/26/23   | 28720 - Escribers                                   | Transcription Services         | 0810 Court Administration        | 100 General Fund             | 416.50    |
| 59895    | 01/26/23   | 335 - Federal Express Corporation                   | Postage                        | 3000 Sheriff                     | 100 General Fund             | 25.47     |
| 59896    | 01/26/23   | 28770 - Gibson's Office Solutions                   | Office Furniture/Equip         | 0810 Court Administration        | 100 General Fund             | 593.40    |
| 59897    | 01/26/23   | 28653 - Griffin & Associates, L.L.C.                | Court Reporters                | 0810 Court Administration        | 100 General Fund             | 1,580.00  |
| 59897    | 01/26/23   | 28653 - Griffin & Associates, L.L.C.                | Transcription Services         | 0810 Court Administration        | 100 General Fund             | 1,300.00  |
| 59898    | 01/26/23   | 28359 - Shelly R. Grinnell                          | Probate Expenses               | 0810 Court Administration        | 549 Probate Fees             | 750.00    |
| 59899    | 01/26/23   | 28654 - HighGround, Inc.                            | Professional Services          | 0100 Board of Supervisors        | 100 General Fund             | 3,500.00  |
| 59900    | 01/26/23   | 29827 - Jixiang (Jennifer) Huang                    | Court Interpreters             | 0810 Court Administration        | 100 General Fund             | 250.00    |
| 59901    | 01/26/23   | 29105 - International Institute of Municipal Clerks | Books, Dues & Subscrip         | 0100 Board of Supervisors        | 100 General Fund             | 310.00    |
| 59902    | 01/26/23   | 16031 - Interstate Battery                          | Motor Vehicle R&M Supple       | 1750 Fleet Management            | 109 Fleet Management         | 1,390.91  |
| 59903    | 01/26/23   | 2392 - Keefe Commissary Network, LLC                | Inmate Commissary              | 3000 Sheriff                     | 208 Sheriff Inmate Welfare   | 7,863.93  |
| 59904    | 01/26/23   | 27590 - Law Office of Joan M. Sacramento            | Probate Expenses               | 0810 Court Administration        | 549 Probate Fees             | 350.00    |
| 59905    | 01/26/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa   | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management   | 735.06    |
| 59906    | 01/26/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa   | Motor Vehicle R&M Supple       | 1750 Fleet Management            | 109 Fleet Management         | 4,831.69  |
| 59906    | 01/26/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa   | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management   | 1,498.74  |
| 59906    | 01/26/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa   | Operating Supplies Veh         | 1750 Fleet Management            | 109 Fleet Management         | 23.16     |
| 59906    | 01/26/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa   | Fuel, Oil and Lubricants       | 1750 Fleet Management            | 109 Fleet Management         | 68.98     |
| 59906    | 01/26/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa   | Cleaning and Sanitation        | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management   | 29.57     |
| 59907    | 01/26/23   | 955 - Lawley's Team Ford Kia                        | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management         | 771.61    |
| 59907    | 01/26/23   | 955 - Lawley's Team Ford Kia                        | Motor Vehicle R&M Supple       | 1750 Fleet Management            | 109 Fleet Management         | 754.31    |
| 59908    | 01/26/23   | 116 - LexisNexis Matthew Bender                     | Books, Dues & Subscrip         | 0810 Court Administration        | 151 Law Library              | 475.36    |

| WARRANT# | CHECK DATE | VENDOR # - NAME   | DESCRIPTION                    | DEPARTMENT                       | FUND                           | AMOUNT    |
|----------|------------|---|--------------------------------|----------------------------------|--------------------------------|-----------|
| 59909    | 01/26/23   | 31462 - Linde Gas & Equipment, Inc.                       | Repair & Maint Supplies        | 3000 Sheriff                     | 100 General Fund               | 109.47    |
| 59910    | 01/26/23   | 29545 - Mack's Auto Parts Inc                             | Motor Vehicle R&M Supple       | 1750 Fleet Management            | 109 Fleet Management           | 415.22    |
| 59910    | 01/26/23   | 29545 - Mack's Auto Parts Inc                             | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 1,243.44  |
| 59911    | 01/26/23   | 31403 - Modern Data Products, Inc.                        | Operating Supplies             | 3000 Sheriff                     | 204 Border Security Trust Fund | 897.60    |
| 59912    | 01/26/23   | 25820 - Penny S. Nyander                                  | CtrRptAppear Superior Crt      | 0810 Court Administration        | 100 General Fund               | 850.00    |
| 59912    | 01/26/23   | 25820 - Penny S. Nyander                                  | Transcription Services         | 0810 Court Administration        | 100 General Fund               | 352.80    |
| 59913    | 01/26/23   | 25166 - OverDrive, Inc.                                   | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library             | 886.66    |
| 59914    | 01/26/23   | 6231 - Prudential Overall Supply                          | Clothing, Uniforms Supply      | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 144.30    |
| 59914    | 01/26/23   | 6231 - Prudential Overall Supply                          | Clothing, Uniforms Supply      | 1750 Fleet Management            | 109 Fleet Management           | 358.88    |
| 59915    | 01/26/23   | 3043 - Purcell Tire & Rubber Company                      | Tires                          | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 10,043.83 |
| 59916    | 01/26/23   | 29664 - Rapid Towing & Recovery                           | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management           | 726.50    |
| 59917    | 01/26/23   | 27421 - Red Eye Radiator and DPF Specialists LLC          | Professional Services          | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 236.09    |
| 59918    | 01/26/23   | 6698 - Romero, Tracey                                     | Personal Vehicle Mileage Reimb | 1600 Finance                     | 100 General Fund               | 70.63     |
| 59919    | 01/26/23   | 24284 - RWC Group   | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 8,614.02  |
| 59920    | 01/26/23   | 14965 - Safelite Autoglass Corp.                          | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management           | 64.95     |
| 59921    | 01/26/23   | 26535 - Senergy Petroleum LLC                             | Gasoline                       | 1750 Fleet Management            | 109 Fleet Management           | 18,084.95 |
| 59921    | 01/26/23   | 26535 - Senergy Petroleum LLC                             | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 383.22    |
| 59922    | 01/26/23   | 25667 - Virginia A. Shreve                                | Probate Expenses               | 0810 Court Administration        | 549 Probate Fees               | 250.00    |
| 59923    | 01/26/23   | 13368 - Southern Arizona Children's Advocacy Center-SACAC | Child Protective Services      | 0600 County Attorney             | 100 General Fund               | 500.00    |
| 59924    | 01/26/23   | 844 - Southwest Gas Corporation                           | Natural Gas                    | 2100 Facilities Management       | 100 General Fund               | 611.78    |
| 59924    | 01/26/23   | 844 - Southwest Gas Corporation                           | Natural Gas                    | 4010 Highway Dept Administration | 251 Highway Fund               | 61.81     |
| 59925    | 01/26/23   | 264 - Sparkletts  | Office Supplies                | 1100 Adult Probation             | 100 General Fund               | 359.72    |
| 59926    | 01/26/23   | 26960 - Stamback Septic Service                           | Oper Lease                     | 7000 Solid Waste                 | 505 Solid Waste                | 814.15    |
| 59926    | 01/26/23   | 26960 - Stamback Septic Service                           | Professional Services          | 2100 Facilities Management       | 105 Airport Enterprise         | 252.77    |
| 59927    | 01/26/23   | 25611 - Stotz Equipment                                   | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 775.46    |
| 59928    | 01/26/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc.   | Electricity                    | 2100 Facilities Management       | 100 General Fund               | 3,919.00  |
| 59928    | 01/26/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc.   | Electricity                    | 2100 Facilities Management       | 105 Airport Enterprise         | 626.98    |
| 59928    | 01/26/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc.   | Electricity                    | 7000 Solid Waste                 | 505 Solid Waste                | 1,565.28  |
| 59928    | 01/26/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc.   | Electricity                    | 4010 Highway Dept Administration | 251 Highway Fund               | 716.86    |
| 59929    | 01/26/23   | 30340 - Technical Resource Management, LLC                | Medical Service                | 1100 Adult Probation             | 149 Adult Prob.Comm.Punishmnt  | 3,504.94  |
| 59930    | 01/26/23   | 18587 - Thomson West                                      | Books, Dues & Subscrip         | 0810 Court Administration        | 151 Law Library                | 5,436.16  |
| 59931    | 01/26/23   | 24112 - Those Guys Auto                                   | Judgements & Damages           | 1750 Fleet Management            | 100 General Fund               | 1,485.10  |
| 59932    | 01/26/23   | 13680 - UniFirst Corporation                              | Clothing, Uniforms Supply      | 2100 Facilities Management       | 100 General Fund               | 159.83    |
| 59933    | 01/26/23   | 24613 - University of Arizona                             | Water Projects                 | 1600 Finance                     | 100 General Fund               | 7,714.75  |
| 59933    | 01/26/23   | 24613 - University of Arizona                             | Agricultural Extension         | 1600 Finance                     | 100 General Fund               | 21,238.50 |
| 59934    | 01/26/23   | 10623 - Utility Trailer Sales Co. of Arizona              | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 603.61    |
| 59935    | 01/26/23   | 16587 - Vanguard Truck Center                             | Professional Services          | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management     | 1,196.44  |
| 59936    | 01/26/23   | 1229 - VCA Antech, Inc.                                   | Professional Services          | 3000 Sheriff                     | 207 Sheriff Donations Fund     | 3,531.06  |
| 59937    | 01/26/23   | 427 - W W Grainger Inc                                    | B&G R&M Supplies               | 2100 Facilities Management       | 100 General Fund               | 2,347.80  |
| 59938    | 01/26/23   | 427 - W W Grainger Inc                                    | Operating Supplies             | 1750 Fleet Management            | 505 Solid Waste                | 43.41     |
| 59938    | 01/26/23   | 427 - W W Grainger Inc                                    | Clothing, Uniforms Supply      | 1750 Fleet Management            | 251 Highway Fund               | 383.38    |
| 59939    | 01/26/23   | 701 - W. R. Ryan Company                                  | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management           | 399.31    |
| 59939    | 01/26/23   | 701 - W. R. Ryan Company                                  | Tires                          | 1750 Fleet Management            | 109 Fleet Management           | 6,087.35  |
| 59940    | 01/26/23   | 4545 - Watson Chevrolet Inc                               | Motor Vehicle R&M Supple       | 1750 Fleet Management            | 109 Fleet Management           | 24,075.50 |
| 59941    | 01/26/23   | 5389 - Waxie Sanitary Supply                              | Cleaning and Sanitation        | 2100 Facilities Management       | 100 General Fund               | 1,072.89  |
| 59941    | 01/26/23   | 5389 - Waxie Sanitary Supply                              | Operating Supplies             | 3000 Sheriff                     | 100 General Fund               | 1,408.47  |
| 59942    | 01/26/23   | 31731 - Manny Diaz  | AirConditioning R&M Supp       | 2100 Facilities Management       | 100 General Fund               | 27.54     |
| 59943    | 01/26/23   | 739 - Traywick, Catherine Lynn                            | Refunds/Rebates                | 0200 Treasurer                   | 100 General Fund               | 1,188.44  |
| 59944    | 01/26/23   | 25288 - CenturyLink Communications                        | Telephone                      | 0920 Justice Court 2             | 100 General Fund               | 69.78     |
| 59945    | 01/26/23   | 564 - Cochise County Finance Revolving Fund               | Other Compensated Victims      | 0600 County Attorney             | 121 Attorney Victim Compensat  | 187.50    |
| 59946    | 01/26/23   | 31734 - Dennis Alan Fraser                                | Bond & Restitution Payments    | 0940 Justice Court 4             | 100 General Fund               | 100.00    |
| 59947    | 01/26/23   | 873 - Walmart   | Bond & Restitution Payments    | 0920 Justice Court 2             | 100 General Fund               | 21.01     |
| 59948    | 01/26/23   | 873 - Walmart   | Bond & Restitution Payments    | 0930 Justice Court 3             | 100 General Fund               | 25.00     |
| 59949    | 01/27/23   | 31736 - Central Pinal Justice Court                       | Bond & Restitution Payments    | 0920 Justice Court 2             | 100 General Fund               | 575.00    |
| 59950    | 02/02/23   | 27513 - A+ Language Services LLC                          | Court Interpreters             | 1300 Public Defender             | 100 General Fund               | 250.00    |
| 59951    | 02/02/23   | 29654 - AB STAFFING SOLUTIONS, LLC                        | Health Professional Svcs       | 5000 Health Dept                 | 100 General Fund               | 20,100.00 |
| 59952    | 02/02/23   | 19849 - Air Evac Services, Inc.                           | Medical                        | 5000 Health Dept                 | 100 General Fund               | 18,522.50 |
| 59953    | 02/02/23   | 27025 - Amazon.com LLC                                    | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library             | 707.66    |
| 59953    | 02/02/23   | 27025 - Amazon.com LLC                                    | Data Processing Equipment      | 8000 County Library District     | 171 County Library             | 134.88    |
| 59953    | 02/02/23   | 27025 - Amazon.com LLC                                    | Event Planning/Supplies        | 8000 County Library District     | 171 County Library             | 65.74     |

| WARRANT# | CHECK DATE | VENDOR # - NAME                                  | DESCRIPTION                    | DEPARTMENT                       | FUND                          | AMOUNT    |
|----------|------------|--|--------------------------------|----------------------------------|-------------------------------|-----------|
| 59953    | 02/02/23   | 27025 - Amazon.com LLC                           | General Office Supplies        | 0810 Court Administration        | 100 General Fund              | 27.94     |
| 59953    | 02/02/23   | 27025 - Amazon.com LLC                           | Office Supplies                | 8000 County Library District     | 171 County Library            | 16.43     |
| 59953    | 02/02/23   | 27025 - Amazon.com LLC                           | Operating Supplies             | 0810 Court Administration        | 100 General Fund              | 243.22    |
| 59954    | 02/02/23   | 31425 - Arizona Biomedical Service               | Operating Supplies             | 5000 Health Dept                 | 228 W.I.C. Grant              | 987.10    |
| 59955    | 02/02/23   | 31256 - Arizona Communication Experts, Inc.      | Communications                 | 1800 IT/Communications           | 533 AZ Cares Grant            | 46,552.18 |
| 59956    | 02/02/23   | 93 - Arizona Department of Transportation        | Gasoline                       | 1750 Fleet Management            | 109 Fleet Management          | 3,039.42  |
| 59957    | 02/02/23   | 17085 - Arizona Law Enforcement Radar Technology | Offc Equip Repair & Maint      | 3000 Sheriff                     | 100 General Fund              | 4,028.38  |
| 59958    | 02/02/23   | 79 - Arizona Public Service - APS                | Electricity                    | 2100 Facilities Management       | 100 General Fund              | 15,929.13 |
| 59958    | 02/02/23   | 79 - Arizona Public Service - APS                | Electricity                    | 2100 Facilities Management       | 105 Airport Enterprise        | 3,909.04  |
| 59958    | 02/02/23   | 79 - Arizona Public Service - APS                | Electricity                    | 7000 Solid Waste                 | 505 Solid Waste               | 2,060.05  |
| 59958    | 02/02/23   | 79 - Arizona Public Service - APS                | Electricity                    | 4010 Highway Dept Administration | 251 Highway Fund              | 780.73    |
| 59959    | 02/02/23   | 89 - Arizona State Land Department               | Oper Lease                     | 1800 IT/Communications           | 100 General Fund              | 122.37    |
| 59960    | 02/02/23   | 92 - Arizona Supreme Court                       | Professional Services          | 1100 Adult Probation             | 147 Adult Probation Svcs Fee  | 276.00    |
| 59961    | 02/02/23   | 92 - Arizona Supreme Court                       | Travel, Training & Members     | 0910 Justice Court 1             | 100 General Fund              | 100.00    |
| 59962    | 02/02/23   | 95 - Arizona Water Company                       | Water                          | 2100 Facilities Management       | 100 General Fund              | 1,068.45  |
| 59962    | 02/02/23   | 95 - Arizona Water Company                       | Water                          | 7000 Solid Waste                 | 505 Solid Waste               | 246.83    |
| 59963    | 02/02/23   | 30741 - Artistic Custom Badge and Coins LLC      | Badge Purchase                 | 3000 Sheriff                     | 100 General Fund              | 888.70    |
| 59964    | 02/02/23   | 20860 - Aztec Welding Supply Company             | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management    | 380.11    |
| 59965    | 02/02/23   | 20 - B & D Lumber and Hardware                   | Repair & Maint Supplies        | 3000 Sheriff                     | 100 General Fund              | 116.68    |
| 59966    | 02/02/23   | 102 - B & S Supply Co, Inc                       | Cleaning and Sanitation        | 2100 Facilities Management       | 100 General Fund              | 2,492.84  |
| 59967    | 02/02/23   | 31752 - Linda M. Bagley                          | Personal Vehicle Mileage Reimb | 0810 Court Administration        | 100 General Fund              | 371.39    |
| 59968    | 02/02/23   | 28276 - Baker & Taylor, LLC                      | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library            | 1,843.29  |
| 59969    | 02/02/23   | 29706 - Baker Distributing Company               | Repair & Maint Supplies        | 2100 Facilities Management       | 100 General Fund              | 41.90     |
| 59970    | 02/02/23   | 30555 - Baraconi, Michael                        | Clothing, Uniforms Supply      | 4010 Highway Dept Administration | 251 Highway Fund              | 95.00     |
| 59971    | 02/02/23   | 21751 - Barnett's Towing LLC                     | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management          | 250.00    |
| 59972    | 02/02/23   | 26046 - Beacon Secure                            | Destruction Service            | 5000 Health Dept                 | 100 General Fund              | 40.00     |
| 59972    | 02/02/23   | 26046 - Beacon Secure                            | Destruction Service            | 5000 Health Dept                 | 239 SEAGO Case Management AAA | 40.00     |
| 59972    | 02/02/23   | 26046 - Beacon Secure                            | Professional Services          | 5000 Health Dept                 | 100 General Fund              | 320.00    |
| 59973    | 02/02/23   | 4481 - Bearing - Belt & Chain Inc                | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management    | 44.29     |
| 59974    | 02/02/23   | 114 - Bella Vista Water Company-Liberty Water    | Water                          | 2100 Facilities Management       | 100 General Fund              | 1,118.21  |
| 59974    | 02/02/23   | 114 - Bella Vista Water Company-Liberty Water    | Water                          | 2100 Facilities Management       | 216 SEACOM Operations         | 101.59    |
| 59975    | 02/02/23   | 15409 - Blackstone Audio, Inc.                   | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library            | 70.00     |
| 59976    | 02/02/23   | 9962 - Cable One dba Sparklight                  | Communications                 | 2100 Facilities Management       | 100 General Fund              | 115.73    |
| 59977    | 02/02/23   | 15079 - Cardinal Health Inc.                     | Drugs and Medicine             | 5000 Health Dept                 | 234 TB Control                | 0.24      |
| 59978    | 02/02/23   | 25288 - CenturyLink Communications               | Communications                 | 8000 County Library District     | 171 County Library            | 802.34    |
| 59978    | 02/02/23   | 25288 - CenturyLink Communications               | Internet Access Svcs           | 1800 IT/Communications           | 100 General Fund              | 2,956.06  |
| 59978    | 02/02/23   | 25288 - CenturyLink Communications               | Long Distance                  | 1800 IT/Communications           | 100 General Fund              | 1,203.98  |
| 59979    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 0600 County Attorney             | 100 General Fund              | 79.17     |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Long Distance                  | 5000 Health Dept                 | 100 General Fund              | 101.20    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Long Distance                  | 5000 Health Dept                 | 243 Immunization Program      | 101.20    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 1800 IT/Communications           | 216 SEACOM Operations         | 317.70    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 1750 Fleet Management            | 109 Fleet Management          | 42.84     |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 0910 Justice Court 1             | 100 General Fund              | 48.55     |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 3000 Sheriff                     | 100 General Fund              | 286.48    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 2100 Facilities Management       | 105 Airport Enterprise        | 183.50    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 1800 IT/Communications           | 100 General Fund              | 6,037.71  |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 7000 Solid Waste                 | 505 Solid Waste               | 566.35    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 0600 County Attorney             | 100 General Fund              | 79.17     |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 1200 Juvenile Court Services     | 100 General Fund              | 42.89     |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 1100 Adult Probation             | 100 General Fund              | 148.27    |
| 59980    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 9000 School Superintendent       | 100 General Fund              | 39.53     |
| 59981    | 02/02/23   | 25288 - CenturyLink Communications               | Internet Access Svcs           | 1800 IT/Communications           | 100 General Fund              | 1,328.98  |
| 59982    | 02/02/23   | 25288 - CenturyLink Communications               | Telephone                      | 3000 Sheriff                     | 100 General Fund              | 205.04    |
| 59983    | 02/02/23   | 31740 - Christian, Patrick                       | Refunds/Rebates                | 0100 Board of Supervisors        | 100 General Fund              | 100.00    |
| 59984    | 02/02/23   | 28669 - Cintas Corporation No. 445               | Cleaning and Sanitation        | 7000 Solid Waste                 | 505 Solid Waste               | 109.07    |
| 59984    | 02/02/23   | 28669 - Cintas Corporation No. 445               | Clothing, Uniforms Supply      | 7000 Solid Waste                 | 505 Solid Waste               | 312.34    |
| 59985    | 02/02/23   | 28343 - City Electric Supply                     | Electrical R&M Supplies        | 2100 Facilities Management       | 100 General Fund              | 334.32    |
| 59986    | 02/02/23   | 130 - City of Bisbee                             | Medical                        | 5000 Health Dept                 | 100 General Fund              | 1,660.91  |
| 59987    | 02/02/23   | 795 - City of Sierra Vista                       | Clothing, Uniforms Supply      | 4010 Highway Dept Administration | 251 Highway Fund              | 150.00    |
| 59988    | 02/02/23   | 30550 - Carolyn A. Clark                         | Professional Services          | 0810 Court Administration        | 163 Conciliation/Mediation    | 3,725.00  |

| WARRANT# | CHECK DATE | VENDOR # - NAME  | DESCRIPTION                    | DEPARTMENT                           | FUND                         | AMOUNT    |
|----------|------------|--|--------------------------------|--------------------------------------|------------------------------|-----------|
| 59989    | 02/02/23   | 216 - Clear Springs Utility, Inc.                          | Water                          | 4010 Highway Dept Administration     | 251 Highway Fund             | 172.83    |
| 59990    | 02/02/23   | 31501 - CMG Drainage Engineering, Inc.                     | Professional Services          | 4110 Engineering & Natural Resources | 261 Flood Control Distric    | 8,997.00  |
| 59991    | 02/02/23   | 10419 - Cochise Association of School Administrators(CASA) | Books, Dues & Subscrip         | 9000 School Superintendent           | 100 General Fund             | 50.00     |
| 59992    | 02/02/23   | 1278 - Cochise County Farmers Association                  | Propane Service                | 7000 Solid Waste                     | 505 Solid Waste              | 900.00    |
| 59993    | 02/02/23   | 229 - Cochise Lock and Safe, Inc.                          | Repair & Maintenance Supplies  | 2100 Facilities Management           | 100 General Fund             | 7,689.65  |
| 59994    | 02/02/23   | 20226 - Cochise Oncology, LLC                              | Physician                      | 5000 Health Dept                     | 100 General Fund             | 127.77    |
| 59995    | 02/02/23   | 231 - Cochise Private Industry Council, Inc.               | Refunds/Rebates                | 1600 Finance                         | 192 J.T.P.A.                 | 64,381.00 |
| 59996    | 02/02/23   | 28036 - Control Solutions, Inc.                            | Operating Supplies             | 5000 Health Dept                     | 243 Immunization Program     | 1,815.50  |
| 59997    | 02/02/23   | 247 - Copper Queen Community Hospital                      | Hospital                       | 5000 Health Dept                     | 100 General Fund             | 7,828.52  |
| 59997    | 02/02/23   | 247 - Copper Queen Community Hospital                      | X Ray/Lab                      | 5000 Health Dept                     | 100 General Fund             | 861.17    |
| 59998    | 02/02/23   | 23236 - CRM of America LLC                                 | Professional Services          | 7000 Solid Waste                     | 506 Waste Tire Grant         | 5,948.66  |
| 59999    | 02/02/23   | 21957 - Culligan of Tucson                                 | Water Delivery Service         | 0400 Recorder                        | 100 General Fund             | 56.55     |
| 60000    | 02/02/23   | 28391 - CureMD.com, Inc.                                   | Books, Dues & Subscrip         | 5000 Health Dept                     | 100 General Fund             | 408.12    |
| 60001    | 02/02/23   | 30886 - Denise Vaishville                                  | CtrRptAppear Superior Crt      | 0810 Court Administration            | 100 General Fund             | 850.00    |
| 60002    | 02/02/23   | 31729 - Detection Science Solutions LLC                    | Judicial Related Expenses      | 1300 Public Defender                 | 100 General Fund             | 670.83    |
| 60003    | 02/02/23   | 31492 - Andrew Douglas Diodati                             | Felony                         | 0100 Board of Supervisors            | 100 General Fund             | 459.00    |
| 60004    | 02/02/23   | 24884 - Elfrida Water Improvement District                 | Water                          | 2100 Facilities Management           | 100 General Fund             | 27.08     |
| 60005    | 02/02/23   | 414 - Empire Southwest, LLC                                | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 578.42    |
| 60005    | 02/02/23   | 414 - Empire Southwest, LLC                                | Professional Services          | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 23,722.72 |
| 60005    | 02/02/23   | 414 - Empire Southwest, LLC                                | Non Accountable Software       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 772.18    |
| 60006    | 02/02/23   | 23259 - English, Ann S.                                    | Telephone                      | 0100 Board of Supervisors            | 100 General Fund             | 100.09    |
| 60006    | 02/02/23   | 23259 - English, Ann S.                                    | Personal Vehicle Mileage Reimb | 0100 Board of Supervisors            | 100 General Fund             | 575.74    |
| 60007    | 02/02/23   | 26215 - Evidence Solutions, Inc.                           | Felony                         | 0100 Board of Supervisors            | 100 General Fund             | 3,250.00  |
| 60008    | 02/02/23   | 335 - Federal Express Corporation                          | Postage                        | 3000 Sheriff                         | 100 General Fund             | 37.29     |
| 60009    | 02/02/23   | 18920 - Ferguson Enterprises, Inc.                         | B&G R&M Supplies               | 2100 Facilities Management           | 100 General Fund             | 4,972.34  |
| 60010    | 02/02/23   | 31072 - Finley Engineering Co., Inc                        | Professional Services          | 1800 IT/Communications               | 533 AZ Cares Grant           | 16,800.00 |
| 60011    | 02/02/23   | 2885 - Fry Fire District                                   | Donations                      | 0100 Board of Supervisors            | 115 BOS Grants               | 50,000.00 |
| 60012    | 02/02/23   | 23956 - GM Propane   | Propane Service                | 7000 Solid Waste                     | 505 Solid Waste              | 899.73    |
| 60013    | 02/02/23   | 11397 - Goserco, Inc.                                      | Repairs & Maintenance          | 1800 IT/Communications               | 216 SEACOM Operations        | 67,251.62 |
| 60014    | 02/02/23   | 25070 - Graves, Sarah C                                    | Meals and Lodging              | 1200 Juvenile Court Services         | 100 General Fund             | 81.00     |
| 60014    | 02/02/23   | 25070 - Graves, Sarah C                                    | Personal Vehicle Mileage Reimb | 1200 Juvenile Court Services         | 100 General Fund             | 125.63    |
| 60015    | 02/02/23   | 28653 - Griffin & Associates, L.L.C.                       | Court Reporters                | 0810 Court Administration            | 100 General Fund             | 500.00    |
| 60015    | 02/02/23   | 28653 - Griffin & Associates, L.L.C.                       | Transcription Services         | 0810 Court Administration            | 100 General Fund             | 725.00    |
| 60016    | 02/02/23   | 453 - Hatfield Funeral Home                                | Burials & Cemetary Chrgs       | 5000 Health Dept                     | 100 General Fund             | 1,920.00  |
| 60016    | 02/02/23   | 453 - Hatfield Funeral Home                                | Professional Services          | 5000 Health Dept                     | 100 General Fund             | 1,680.00  |
| 60017    | 02/02/23   | 14139 - Heating & Cooling Supply, LLC                      | AirConditioning R&M Supp       | 2100 Facilities Management           | 100 General Fund             | 69.76     |
| 60018    | 02/02/23   | 465 - Hodges Glass Co Inc                                  | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 831.50    |
| 60019    | 02/02/23   | 16031 - Interstate Battery                                 | Motor Vehicle R&M Supple       | 1750 Fleet Management                | 109 Fleet Management         | 153.86    |
| 60019    | 02/02/23   | 16031 - Interstate Battery                                 | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 103.21    |
| 60019    | 02/02/23   | 16031 - Interstate Battery                                 | Operating Supplies Veh         | 1750 Fleet Management                | 109 Fleet Management         | 18.13     |
| 60020    | 02/02/23   | 17706 - JE Fuller Hydrology & Geomorphology, Inc.          | Professional Services          | 4110 Engineering & Natural Resources | 261 Flood Control Distric    | 31,865.15 |
| 60021    | 02/02/23   | 11680 - Jensen's Sierra Vista Mortuary                     | Professional Services          | 5000 Health Dept                     | 100 General Fund             | 1,305.00  |
| 60022    | 02/02/23   | 28199 - Bradley R. Johnson                                 | Rule 11 Costs                  | 0810 Court Administration            | 100 General Fund             | 500.00    |
| 60023    | 02/02/23   | 4674 - Gregory L. Johnson                                  | Professional Services          | 1900 Development Services            | 100 General Fund             | 216.04    |
| 60024    | 02/02/23   | 2557 - Keith Manufacturing Company                         | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 1,875.18  |
| 60024    | 02/02/23   | 2557 - Keith Manufacturing Company                         | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 133.38    |
| 60025    | 02/02/23   | 30512 - Keyl, Joseph                                       | Court Interpreters             | 0810 Court Administration            | 100 General Fund             | 250.00    |
| 60026    | 02/02/23   | 29146 - Holly Jean LaBombard                               | Meals and Lodging              | 1200 Juvenile Court Services         | 100 General Fund             | 119.00    |
| 60027    | 02/02/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa          | Motor Vehicle R&M Supple       | 1750 Fleet Management                | 109 Fleet Management         | 1,647.44  |
| 60027    | 02/02/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa          | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management   | 242.93    |
| 60027    | 02/02/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa          | Operating Supplies Veh         | 1750 Fleet Management                | 109 Fleet Management         | 63.79     |
| 60027    | 02/02/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa          | Small Tools                    | 1750 Fleet Management                | 109 Fleet Management         | 32.50     |
| 60027    | 02/02/23   | 28252 - Lawley Ventures LLC dba Sierra Vista Napa          | Repair & Maint                 | 1750 Fleet Management                | 109 Fleet Management         | 75.61     |
| 60028    | 02/02/23   | 31667 - Leica Geosystems, Inc.                             | Training                       | 1800 IT/Communications               | 215 Border Strike Task Force | 15,064.52 |
| 60028    | 02/02/23   | 31667 - Leica Geosystems, Inc.                             | Cap Equip                      | 1800 IT/Communications               | 215 Border Strike Task Force | 2,222.69  |
| 60029    | 02/02/23   | 31730 - Lento Law Office, PLLC                             | Professional Services          | 1310 Legal Advocate                  | 100 General Fund             | 675.00    |
| 60030    | 02/02/23   | 15034 - LexisNexis Risk Data Management, Inc.              | Books, Dues & Subscrip         | 5000 Health Dept                     | 100 General Fund             | 172.71    |
| 60031    | 02/02/23   | 21108 - Long, Jerrod D. DDS                                | Dental                         | 5000 Health Dept                     | 100 General Fund             | 782.00    |
| 60032    | 02/02/23   | 29545 - Mack's Auto Parts Inc                              | Motor Vehicle R&M Supple       | 1750 Fleet Management                | 109 Fleet Management         | 12.21     |
| 60033    | 02/02/23   | 30203 - Magana, Jessica                                    | Meals and Lodging              | 1200 Juvenile Court Services         | 100 General Fund             | 119.00    |

| WARRANT# | CHECK DATE | VENDOR # - NAME  | DESCRIPTION                    | DEPARTMENT                       | FUND                                 | AMOUNT    |
|----------|------------|--|--------------------------------|----------------------------------|--------------------------------------|-----------|
| 60034    | 02/02/23   | 28159 - Sarah Michele Martin                               | Dependency                     | 0100 Board of Supervisors        | 100 General Fund                     | 2,200.00  |
| 60035    | 02/02/23   | 28160 - McCrometer Inc.                                    | Professional Services          | 2100 Facilities Management       | 105 Airport Enterprise               | 2,374.31  |
| 60036    | 02/02/23   | 29483 - Mckesson Medical-Surgical Government Solutions LLC | Operating Supplies             | 5000 Health Dept                 | 100 General Fund                     | 147.62    |
| 60036    | 02/02/23   | 29483 - Mckesson Medical-Surgical Government Solutions LLC | Operating Supplies             | 5000 Health Dept                 | 243 Immunization Program             | 130.09    |
| 60036    | 02/02/23   | 29483 - Mckesson Medical-Surgical Government Solutions LLC | Operating Supplies             | 5000 Health Dept                 | 232 Family Planning                  | 15.57     |
| 60037    | 02/02/23   | 7649 - Merck Sharp & Dohme Corp.                           | Drugs and Medicine             | 5000 Health Dept                 | 100 General Fund                     | 2,634.08  |
| 60038    | 02/02/23   | 31601 - MMA Glass & Tint                                   | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management                 | 150.00    |
| 60039    | 02/02/23   | 29097 - Morales, - Ali Cindy Lee                           | General Office Supplies        | 9000 School Superintendent       | 100 General Fund                     | 40.19     |
| 60040    | 02/02/23   | 31743 - Neogenomics Laboratories, Inc                      | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 333.36    |
| 60041    | 02/02/23   | 3329 - Old Pueblo Anesthesia                               | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 1,194.00  |
| 60042    | 02/02/23   | 25166 - OverDrive, Inc.                                    | Books, Dues & Subscrip         | 8000 County Library District     | 171 County Library                   | 44.87     |
| 60043    | 02/02/23   | 26900 - Pathlab Inc  | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 823.57    |
| 60044    | 02/02/23   | 26478 - Pfizer, Inc.                                       | Drugs and Medicine             | 5000 Health Dept                 | 243 Immunization Program             | 2,464.66  |
| 60045    | 02/02/23   | 14348 - PrevenTronics                                      | Repairs & Maintenance          | 3000 Sheriff                     | 203 Jail Enhancement                 | 923.91    |
| 60046    | 02/02/23   | 6231 - Prudential Overall Supply                           | Clothing, Uniforms Supply      | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 244.57    |
| 60046    | 02/02/23   | 6231 - Prudential Overall Supply                           | Clothing, Uniforms Supply      | 1750 Fleet Management            | 109 Fleet Management                 | 191.51    |
| 60047    | 02/02/23   | 30712 - Public Health Foundation                           | Professional Services          | 5000 Health Dept                 | 532 COVID-19 CDC                     | 8,500.00  |
| 60048    | 02/02/23   | 28973 - Public Safety Personnel Retirement System          | Training                       | 1600 Finance                     | 100 General Fund                     | 75.00     |
| 60049    | 02/02/23   | 3043 - Purcell Tire & Rubber Company                       | Tires                          | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 3,758.41  |
| 60050    | 02/02/23   | 31744 - Luis Ramirez                                       | Refunds/Rebates                | 0910 Justice Court 1             | 100 General Fund                     | 10.00     |
| 60051    | 02/02/23   | 684 - Richardson's Mortuary                                | Burials & Cemetary Chrgs       | 5000 Health Dept                 | 100 General Fund                     | 1,635.00  |
| 60052    | 02/02/23   | 30993 - Rincon Communications, Inc.                        | Professional Services          | 5000 Health Dept                 | 222 Public Health Emerg Preparedness | 105.00    |
| 60053    | 02/02/23   | 6698 - Romero, Tracey                                      | Meals and Lodging              | 1600 Finance                     | 100 General Fund                     | 600.94    |
| 60054    | 02/02/23   | 31732 - Roof Solutions LLC                                 | Professional Services          | 2100 Facilities Management       | 100 General Fund                     | 6,250.00  |
| 60055    | 02/02/23   | 24284 - RWC Group  | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 4,065.94  |
| 60056    | 02/02/23   | 14965 - Safelite Autoglass Corp.                           | Judgements & Damages           | 1750 Fleet Management            | 100 General Fund                     | 1,636.93  |
| 60057    | 02/02/23   | 30387 - Safety-Kleen Systems, Inc                          | Recyclable Material            | 7000 Solid Waste                 | 505 Solid Waste                      | 120.00    |
| 60058    | 02/02/23   | 10682 - Saguaro Surgical PC                                | Physician                      | 5000 Health Dept                 | 100 General Fund                     | 802.28    |
| 60059    | 02/02/23   | 29427 - Brian R. Salata, PLLC                              | Dependency                     | 0100 Board of Supervisors        | 100 General Fund                     | 2,000.00  |
| 60060    | 02/02/23   | 16365 - Sanofi Pasteur                                     | Drugs and Medicine             | 5000 Health Dept                 | 100 General Fund                     | 1,423.42  |
| 60060    | 02/02/23   | 16365 - Sanofi Pasteur                                     | Drugs and Medicine             | 5000 Health Dept                 | 243 Immunization Program             | 659.05    |
| 60061    | 02/02/23   | 13582 - Santa Cruz Radiology, LLC                          | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 925.48    |
| 60062    | 02/02/23   | 21277 - Saul's Creek Engineering, Inc.                     | Repairs & Maintenance          | 0400 Recorder                    | 103 Document Storage-Recorder        | 12,090.00 |
| 60063    | 02/02/23   | 31298 - John Schow   | Meals and Lodging              | 1100 Adult Probation             | 147 Adult Probation Svcs Fee         | 49.00     |
| 60063    | 02/02/23   | 31298 - John Schow   | Personal Vehicle Mileage Reimb | 1100 Adult Probation             | 147 Adult Probation Svcs Fee         | 135.10    |
| 60064    | 02/02/23   | 26535 - Senergy Petroleum LLC                              | Fuel Diesel                    | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 21,920.59 |
| 60064    | 02/02/23   | 26535 - Senergy Petroleum LLC                              | Fuel, Oil and Lubricants       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 3,876.48  |
| 60064    | 02/02/23   | 26535 - Senergy Petroleum LLC                              | Gasoline                       | 1750 Fleet Management            | 109 Fleet Management                 | 22,496.76 |
| 60064    | 02/02/23   | 26535 - Senergy Petroleum LLC                              | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 520.72    |
| 60064    | 02/02/23   | 26535 - Senergy Petroleum LLC                              | Operating Supplies Veh         | 1750 Fleet Management            | 109 Fleet Management                 | 606.60    |
| 60065    | 02/02/23   | 23238 - Brad Shoemaker                                     | Automotive Repair & Maint      | 1750 Fleet Management            | 109 Fleet Management                 | 225.00    |
| 60066    | 02/02/23   | 25667 - Virginia A. Shreve                                 | Probate Expenses               | 0810 Court Administration        | 549 Probate Fees                     | 750.00    |
| 60067    | 02/02/23   | 31750 - Sierra Southwest Cooperative Services, Inc.        | Printing                       | 9000 School Superintendent       | 279 Prtnrs in Sci & Math Tech        | 357.41    |
| 60068    | 02/02/23   | 26711 - Sierra Vista Medical Group                         | Physician                      | 5000 Health Dept                 | 100 General Fund                     | 60.77     |
| 60069    | 02/02/23   | 26899 - Sierra Vista Pathology, PC                         | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 1,294.51  |
| 60070    | 02/02/23   | 26494 - Sloan R. King, PhD, LLC                            | Return to Competency           | 0600 County Attorney             | 100 General Fund                     | 15,000.00 |
| 60071    | 02/02/23   | 30573 - Sonsray Machinery, LLC                             | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 790.37    |
| 60072    | 02/02/23   | 24138 - SoundOff Signal                                    | Motor Vehicle R&M Supple       | 1750 Fleet Management            | 109 Fleet Management                 | 1,800.83  |
| 60073    | 02/02/23   | 27858 - Southern Arizona Rad Associates LLC                | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 177.23    |
| 60074    | 02/02/23   | 29782 - Southwest Desert Images, LLC                       | Professional Services          | 2100 Facilities Management       | 100 General Fund                     | 5,435.00  |
| 60075    | 02/02/23   | 844 - Southwest Gas Corporation                            | Natural Gas                    | 4010 Highway Dept Administration | 251 Highway Fund                     | 3,434.45  |
| 60076    | 02/02/23   | 264 - Sparkletts   | General Office Supplies        | 1310 Legal Advocate              | 100 General Fund                     | 62.08     |
| 60076    | 02/02/23   | 264 - Sparkletts   | General Office Supplies        | 1300 Public Defender             | 100 General Fund                     | 45.90     |
| 60076    | 02/02/23   | 264 - Sparkletts   | General Office Supplies        | 1710 Heavy Fleet Management      | 600 Heavy Fleet Management           | 99.68     |
| 60076    | 02/02/23   | 264 - Sparkletts   | General Office Supplies        | 1500 Procurement                 | 100 General Fund                     | 84.62     |
| 60077    | 02/02/23   | 23573 - Specialists in Dermatology PLLC                    | X Ray/Lab                      | 5000 Health Dept                 | 100 General Fund                     | 2,163.22  |
| 60078    | 02/02/23   | 15240 - Stantec Consulting Services, Inc.                  | Professional Services          | 1900 Development Services        | 100 General Fund                     | 2,500.00  |
| 60079    | 02/02/23   | 423 - Stericycle Inc.                                      | Professional Services          | 3000 Sheriff                     | 100 General Fund                     | 1,418.75  |
| 60079    | 02/02/23   | 423 - Stericycle Inc.                                      | Professional Services          | 5000 Health Dept                 | 100 General Fund                     | 878.90    |
| 60080    | 02/02/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc.    | Electricity                    | 2100 Facilities Management       | 100 General Fund                     | 865.26    |

| WARRANT# | CHECK DATE | VENDOR # - NAME   | DESCRIPTION                    | DEPARTMENT                           | FUND                               | AMOUNT    |
|----------|------------|---|--------------------------------|--------------------------------------|------------------------------------|-----------|
| 60080    | 02/02/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity                    | 7000 Solid Waste                     | 505 Solid Waste                    | 200.74    |
| 60080    | 02/02/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Electricity                    | 4010 Highway Dept Administration     | 251 Highway Fund                   | 63.95     |
| 60080    | 02/02/23   | 905 - Sulphur Springs Valley Electric Cooperative, Inc. | Public Utility Service         | 1800 IT/Communications               | 100 General Fund                   | 1,254.84  |
| 60081    | 02/02/23   | 31566 - T3 Engineered Products Inc.                     | Professional Services          | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 8,332.71  |
| 60082    | 02/02/23   | 27615 - The Master's Touch, LLC                         | Postage                        | 0300 Assessor                        | 100 General Fund                   | 46,132.28 |
| 60083    | 02/02/23   | 18587 - Thomson West                                    | Books, Dues and Subscriptions  | 5000 Health Dept                     | 100 General Fund                   | 732.12    |
| 60084    | 02/02/23   | 24112 - Those Guys Auto                                 | Judgements & Damages           | 1750 Fleet Management                | 100 General Fund                   | 432.20    |
| 60085    | 02/02/23   | 28191 - Tim's Wrecker Service                           | Automotive Repair & Maint      | 1750 Fleet Management                | 109 Fleet Management               | 480.00    |
| 60086    | 02/02/23   | 5524 - Troxler Electronic Labs, Inc                     | Tools & Eqp                    | 4110 Engineering & Natural Resources | 251 Highway Fund                   | 84.00     |
| 60087    | 02/02/23   | 29952 - Two Broke Veterans dba Tail Topia               | Professional Services          | 3000 Sheriff                         | 203 Jail Enhancement               | 239.33    |
| 60088    | 02/02/23   | 6947 - U S Postal Service                               | Postage                        | 0400 Recorder                        | 100 General Fund                   | 20,000.00 |
| 60089    | 02/02/23   | 13680 - UniFirst Corporation                            | Clothing, Uniforms Supply      | 2100 Facilities Management           | 100 General Fund                   | 159.83    |
| 60090    | 02/02/23   | 812 - United Fire Equipment Company                     | Specialized Vehicle Equip      | 1760 Fleet - Capital                 | 109 Fleet Management               | 506.76    |
| 60091    | 02/02/23   | 31583 - US Corrections, LLC                             | Other                          | 3000 Sheriff                         | 100 General Fund                   | 4,777.00  |
| 60092    | 02/02/23   | 28386 - US Imaging Inc.                                 | Professional Services          | 0400 Recorder                        | 103 Document Storage-Recorder      | 11,296.10 |
| 60093    | 02/02/23   | 10623 - Utility Trailer Sales Co. of Arizona            | Motor Vehicle R&M Supple       | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 2,544.07  |
| 60094    | 02/02/23   | 2626 - Verizon Wireless                                 | Communications Equipment       | 3000 Sheriff                         | 203 Jail Enhancement               | 103.24    |
| 60094    | 02/02/23   | 2626 - Verizon Wireless                                 | Cellular Phone Service         | 3000 Sheriff                         | 100 General Fund                   | 533.09    |
| 60094    | 02/02/23   | 2626 - Verizon Wireless                                 | Cellular Phone Service         | 3000 Sheriff                         | 200 Financial Crimes Unit          | 126.42    |
| 60094    | 02/02/23   | 2626 - Verizon Wireless                                 | Cellular Phone Service         | 3000 Sheriff                         | 202 HIDTA                          | 60.76     |
| 60094    | 02/02/23   | 2626 - Verizon Wireless                                 | Cellular Phone Service         | 3000 Sheriff                         | 208 Sheriff Inmate Welfare         | 63.21     |
| 60094    | 02/02/23   | 2626 - Verizon Wireless                                 | Data Transmission              | 3000 Sheriff                         | 100 General Fund                   | 5,085.50  |
| 60095    | 02/02/23   | 427 - W W Grainger Inc                                  | Clothing, Uniforms Supply      | 1750 Fleet Management                | 251 Highway Fund                   | 508.74    |
| 60096    | 02/02/23   | 701 - W. R. Ryan Company                                | Tires                          | 1710 Heavy Fleet Management          | 600 Heavy Fleet Management         | 13.15     |
| 60096    | 02/02/23   | 701 - W. R. Ryan Company                                | Tires                          | 1750 Fleet Management                | 109 Fleet Management               | 1,290.76  |
| 60097    | 02/02/23   | 4545 - Watson Chevrolet Inc                             | Motor Vehicle R&M Supple       | 1750 Fleet Management                | 109 Fleet Management               | 5,746.24  |
| 60097    | 02/02/23   | 4545 - Watson Chevrolet Inc                             | Motor Vehicle R&M Supple       | 1750 Fleet Management                | 109 Fleet Management               | 253.18    |
| 60098    | 02/02/23   | 5389 - Waxie Sanitary Supply                            | Cleaning and Sanitation        | 2100 Facilities Management           | 100 General Fund                   | 1,516.86  |
| 60099    | 02/02/23   | 20146 - West Press                                      | Operating Supplies             | 5000 Health Dept                     | 100 General Fund                   | 57.95     |
| 60099    | 02/02/23   | 20146 - West Press                                      | Printing & Binding             | 5000 Health Dept                     | 100 General Fund                   | 57.95     |
| 60100    | 02/02/23   | 30973 - WEX Bank  | Gasoline                       | 1750 Fleet Management                | 109 Fleet Management               | 7,012.18  |
| 60101    | 02/02/23   | 27734 - WIST Office Products Co                         | Telephone                      | 0600 County Attorney                 | 100 General Fund                   | 27.92     |
| 60102    | 02/02/23   | 31419 - Witt O'Briens, LLC                              | Professional Services          | 0100 Board of Supervisors            | 100 General Fund                   | 6,342.50  |
| 60103    | 02/02/23   | 31652 - ZOLL Services LLC                               | General Operating Supply       | 5000 Health Dept                     | 100 General Fund                   | 3,500.00  |
| 60104    | 02/02/23   | 2528 - Cochise County Sheriff's Department              | Travel Expenditures            | 3000 Sheriff                         | 100 General Fund                   | (0.67)    |
| 60104    | 02/02/23   | 2528 - Cochise County Sheriff's Department              | Conference Registration        | 3000 Sheriff                         | 203 Jail Enhancement               | 1,144.00  |
| 60105    | 02/02/23   | 2528 - Cochise County Sheriff's Department              | Investigations Expenses        | 3000 Sheriff                         | 205 Sheriff Law Enforcement (RICO) | 12,000.00 |
| 60106    | 02/02/23   | 31204 - Inspiring Beauty in Believers                   | Conference Registration        | 9000 School Superintendent           | 279 Prtnrs in Sci & Math Tech      | 425.00    |
| 60107    | 02/02/23   | 28833 - Marshall, Andrew                                | Clothing, Uniforms Supply      | 3000 Sheriff                         | 100 General Fund                   | 1,000.00  |
| 60108    | 02/02/23   | 6947 - U S Postal Service                               | Postage                        | 0400 Recorder                        | 100 General Fund                   | 35,000.00 |
| 60109    | 02/02/23   | 6574 - US District Court                                | Court Costs                    | 0600 County Attorney                 | 100 General Fund                   | 123.50    |
| 60110    | 02/02/23   | 31727 - Wilcox, Daniel                                  | Meals and Lodging              | 1600 Finance                         | 100 General Fund                   | 113.05    |
| 60111    | 02/02/23   | 31728 - Wilson, Robert                                  | Meals and Lodging              | 1600 Finance                         | 100 General Fund                   | 113.05    |
| 60112    | 02/02/23   | 27320 - Honorable Bruce E Staggs                        | Personal Vehicle Mileage Reimb | 1600 Finance                         | 100 General Fund                   | 110.96    |
| 60113    | 02/02/23   | 31626 - Joe Michael Clem                                | Bond & Restitution Payments    | 0940 Justice Court 4                 | 100 General Fund                   | 2,500.00  |
| 60114    | 02/02/23   | 29443 - Lena Estavillo                                  | Bond & Restitution Payments    | 0930 Justice Court 3                 | 100 General Fund                   | 25.00     |
| 60115    | 02/02/23   | 30045 - Figueroa, Raymond                               | Bond & Restitution Payments    | 0920 Justice Court 2                 | 100 General Fund                   | 25.00     |
| 60116    | 02/02/23   | 31742 - Gila County Superior Court                      | Bond & Restitution Payments    | 0930 Justice Court 3                 | 100 General Fund                   | 2,500.00  |
| 60117    | 02/02/23   | 31430 - Sergio Fernando Lopez Campa                     | Bond & Restitution Payments    | 0920 Justice Court 2                 | 100 General Fund                   | 100.00    |
| 60118    | 02/02/23   | 29897 - Maricopa County Superior Court                  | Bond & Restitution Payments    | 0920 Justice Court 2                 | 100 General Fund                   | 100.00    |
| 60119    | 02/02/23   | 31737 - Ortega, Lisa                                    | Bond & Restitution Payments    | 0920 Justice Court 2                 | 100 General Fund                   | 100.00    |
| 60120    | 02/02/23   | 2369 - Safeway Stores Inc.                              | Bond & Restitution Payments    | 0910 Justice Court 1                 | 100 General Fund                   | 31.77     |
| 60121    | 02/02/23   | 31713 - Valdez, Hector                                  | Bond & Restitution Payments    | 0920 Justice Court 2                 | 100 General Fund                   | 100.00    |