

Demands 02/27/23
Date Range 02/10/2023-02/27/2023
Warrant Range 60251-60542

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60251	2/16/2023	29549 - A&R Fire Protection LLC	Professional Services	2100 Facilities Management	100 General Fund	5000
60252	2/16/2023	31733 - AGM Global Vision	Accountable Equipment	3000 Sheriff	204 Border Security Trust Fund	38346
60253	2/16/2023	31494 - Alcohol Monitoring Systems, Inc.	Professional Services	1200 Juvenile Court Services	555 Juvenile Treatment Svcs	148.65
60254	2/16/2023	30184 - All Copy Products, Inc. DBA Copygraphix	Copier Maintenance Agrmts	1600 Finance	100 General Fund	25558.24
60255	2/16/2023	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	28.5
60255	2/16/2023	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	175 Friends of Library	45.16
60255	2/16/2023	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171 County Library	32.85
60255	2/16/2023	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	172 State Grt in Aid 08-A-2	233.52
60255	2/16/2023	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	100 General Fund	34.23
60255	2/16/2023	27025 - Amazon.com LLC	General Office Supplies	0810 Court Administration	163 Conciliation/Mediation	319.99
60255	2/16/2023	27025 - Amazon.com LLC	Operating Supplies	0810 Court Administration	100 General Fund	258.62
60255	2/16/2023	27025 - Amazon.com LLC	Small Tools & Minor Equip	0810 Court Administration	100 General Fund	237.96
60256	2/16/2023	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	11.5
60257	2/16/2023	67 - Arizona Counties Insurance Pool	Judgements & Damages	0100 Board of Supervisors	100 General Fund	7346.6
60258	2/16/2023	61 - Arizona Department of Economic Security	Unemployment Insurance	2200 Human Resources	100 General Fund	1829.86
60259	2/16/2023	79 - Arizona Public Service - APS	Professional Services	2100 Facilities Management	100 General Fund	6952.36
60260	2/16/2023	89 - Arizona State Land Department	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	4399.91
60261	2/16/2023	92 - Arizona Supreme Court	Data Proc Repair & Maint	0810 Court Administration	100 General Fund	497.47
60262	2/16/2023	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	892.18
60263	2/16/2023	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	192
60264	2/16/2023	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	4.19
60265	2/16/2023	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	490.48
60266	2/16/2023	29706 - Baker Distributing Company	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	1116.24
60267	2/16/2023	28425 - Baldenegro, Ricardo J.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
60268	2/16/2023	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	312.5
60268	2/16/2023	21751 - Barnett's Towing LLC	Professional Services	3000 Sheriff	100 General Fund	80
60268	2/16/2023	21751 - Barnett's Towing LLC	Judgements & Damages	1750 Fleet Management	100 General Fund	437.5
60269	2/16/2023	26046 - Beacon Secure	Professional Services	0950 Justice Court 5	100 General Fund	480
60270	2/16/2023	31776 - Bejarano, Michael	Clothing, Uniforms Supply	1900 Development Services	251 Highway Fund	124
60271	2/16/2023	31573 - BR Administrative Services LLC	Professional Services	0100 Board of Supervisors	100 General Fund	967.83
60272	2/16/2023	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	100 General Fund	180
60273	2/16/2023	27837 - Carahsoft Technology Corporation	Non Accountable Software	3000 Sheriff	200 Financial Crimes Unit	5272.84
60274	2/16/2023	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	400.65
60275	2/16/2023	25288 - CenturyLink Communications	Long Distance	4010 Highway Dept Administration	251 Highway Fund	74.29
60275	2/16/2023	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	105 Airport Enterprise	47.78
60275	2/16/2023	25288 - CenturyLink Communications	Telephone	7000 Solid Waste	505 Solid Waste	119.83
60275	2/16/2023	25288 - CenturyLink Communications	Telephone	0700 Clerk of the Superior Court	100 General Fund	104.02
60275	2/16/2023	25288 - CenturyLink Communications	Telephone	1200 Juvenile Court Services	100 General Fund	103.26
60275	2/16/2023	25288 - CenturyLink Communications	Telephone	1100 Adult Probation	100 General Fund	154.84
60276	2/16/2023	28453 - Harinder S. Chowhan	Court Interpreters	0810 Court Administration	100 General Fund	500
60277	2/16/2023	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
60277	2/16/2023	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	312.34
60278	2/16/2023	28343 - City Electric Supply	Electrical R&M Supplies	2100 Facilities Management	100 General Fund	1008.2
60279	2/16/2023	1461 - Cochise County Clerk of Superior Court	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	750
60280	2/16/2023	4995 - Cochise County School Superintendent	Travel, Training & Members	1200 Juvenile Court Services	100 General Fund	300
60281	2/16/2023	10200 - Cochise County Treasurer c/o Justice Court #5	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	2000
60282	2/16/2023	229 - Cochise Lock and Safe, Inc.	Lock and Key Service	0700 Clerk of the Superior Court	100 General Fund	120
60283	2/16/2023	228 - Cochise Supplies, Inc.	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	32.97
60284	2/16/2023	21310 - Concentra Medical Centers	Professional Services	3000 Sheriff	100 General Fund	248
60285	2/16/2023	29872 - Conklin, Todd	Refunds/Rebates	1900 Development Services	100 General Fund	124
60286	2/16/2023	23236 - CRM of America LLC	Professional Services	7000 Solid Waste	506 Waste Tire Grant	6752.88
60287	2/16/2023	21957 - Culligan of Tucson	General Office Supplies	1600 Finance	100 General Fund	67.53
60287	2/16/2023	21957 - Culligan of Tucson	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	117.8
60287	2/16/2023	21957 - Culligan of Tucson	General Office Supplies	0950 Justice Court 5	100 General Fund	51.28
60287	2/16/2023	21957 - Culligan of Tucson	Water	4010 Highway Dept Administration	251 Highway Fund	326.16
60288	2/16/2023	30886 - Denise Vaishville	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60289	2/16/2023	28661 - DePew, Kimberly A.	Non Employee Mileage	1900 Development Services	100 General Fund	33.08
60290	2/16/2023	13005 - Diamondback Police Supply Co	Office Supplies	1200 Juvenile Court Services	100 General Fund	10.82
60290	2/16/2023	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1200 Juvenile Court Services	100 General Fund	3730.37
60290	2/16/2023	13005 - Diamondback Police Supply Co	Small Tools & Minor Equip	1200 Juvenile Court Services	147 Adult Probation Svcs Fee	932.59
60291	2/16/2023	309 - Douglas, City of	Public Utility Svc	4010 Highway Dept Administration	251 Highway Fund	9.21
60291	2/16/2023	309 - Douglas, City of	Refuse Disposal	2100 Facilities Management	100 General Fund	52.89
60291	2/16/2023	309 - Douglas, City of	Refuse Disposal	4010 Highway Dept Administration	251 Highway Fund	45
60291	2/16/2023	309 - Douglas, City of	Water	2100 Facilities Management	100 General Fund	56.77
60291	2/16/2023	309 - Douglas, City of	Water	7000 Solid Waste	505 Solid Waste	25.53
60291	2/16/2023	309 - Douglas, City of	Water	4010 Highway Dept Administration	251 Highway Fund	44.54
60291	2/16/2023	309 - Douglas, City of	Sewage Disposal	2100 Facilities Management	100 General Fund	38.48
60292	2/16/2023	16032 - Eastern Arizona Courier	Books, Dues & Subscrip	8000 County Library District	171 County Library	68
60293	2/16/2023	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	3494.07
60294	2/16/2023	28720 - Escribers	Transcription Services	0810 Court Administration	100 General Fund	252
60295	2/16/2023	31768 - Fair, Dale	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	50
60296	2/16/2023	29792 - Farmers Insurance	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	25.17
60297	2/16/2023	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	16.6
60298	2/16/2023	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	6.62
60299	2/16/2023	29976 - Gomez, Lionor	Professional Services	0100 Board of Supervisors	100 General Fund	142.25
60300	2/16/2023	30466 - Gonzalez, Gerry	Non Employee Mileage	1900 Development Services	100 General Fund	26.86
60301	2/16/2023	28359 - Shelly R. Grinnell	Probate Expenses	0810 Court Administration	549 Probate Fees	250
60302	2/16/2023	31018 - Guthrie, John	Reimbursement	7000 Solid Waste	505 Solid Waste	95
60303	2/16/2023	31741 - Hard Head Veterans LLC	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	1254
60304	2/16/2023	24108 - Harvey Plumbing, Inc.	Plumbing Service	7000 Solid Waste	505 Solid Waste	6807
60305	2/16/2023	8213 - Herald Review Media	Legal Notices Advertising	0700 Clerk of the Superior Court	100 General Fund	390.37
60305	2/16/2023	8213 - Herald Review Media	Legal Notices Advertising	0200 Treasurer	100 General Fund	955.55
60306	2/16/2023	14848 - Honeman, Van G.	Transcription Services	0810 Court Administration	100 General Fund	53.2
60307	2/16/2023	23166 - HOV Services Inc/Lason Systems	Office Equip Oper Lease	0700 Clerk of the Superior Court	100 General Fund	117.51
60308	2/16/2023	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	214.59
60309	2/16/2023	25280 - IronHawk Elevator LLC	Professional Services	2100 Facilities Management	100 General Fund	1444.65
60310	2/16/2023	28199 - Bradley R. Johnson	Rule 11 Costs	0810 Court Administration	100 General Fund	500
60311	2/16/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	B&G R&M Supplies	2100 Facilities Management	100 General Fund	122.52
60312	2/16/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2204.49
60312	2/16/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	49.27
60312	2/16/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	13.28
60312	2/16/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	20.81
60313	2/16/2023	31451 - Keng Lim	Court Interpreters	0810 Court Administration	100 General Fund	250
60314	2/16/2023	594 - James F. Martzke	Non Employee Mileage	1900 Development Services	100 General Fund	81.88
60315	2/16/2023	20224 - Mendez, Herlinda	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
60316	2/16/2023	17750 - Montgomery, Robert W	Non Employee Mileage	1900 Development Services	100 General Fund	17.82
60317	2/16/2023	31769 - Moots, Roberta	Refunds/Rebates	0100 Board of Supervisors	100 General Fund	100
60318	2/16/2023	31758 - Kevin Neal	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	500
60319	2/16/2023	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	837.29
60320	2/16/2023	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	473.51
60321	2/16/2023	31775 - Parks, Diana	Refunds/Rebates	1900 Development Services	100 General Fund	1457.11
60322	2/16/2023	5346 - Pinal County	Professional Services	1200 Juvenile Court Services	100 General Fund	9716
60323	2/16/2023	2498 - Pitney Bowes, Inc.	Office Equip Oper Lease	2100 Facilities Management	100 General Fund	2448.03
60324	2/16/2023	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	189.56
60325	2/16/2023	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	1006.13
60326	2/16/2023	24321 - Professional Records Management, Inc.	General Office Supplies	0700 Clerk of the Superior Court	100 General Fund	526.06
60327	2/16/2023	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	124.22
60328	2/16/2023	620 - Pueblo del Sol Water Company	Water	4010 Highway Dept Administration	251 Highway Fund	0.62
60329	2/16/2023	3043 - Purcell Tire & Rubber Company	Tires	1710 Heavy Fleet Management	600 Heavy Fleet Management	11010.88
60330	2/16/2023	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	70
60331	2/16/2023	28995 - Rider III, John W.	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	100
60332	2/16/2023	31771 - Jennifer Romo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	1000
60333	2/16/2023	27637 - Runbeck Election Services Inc.	Printing	0400 Recorder	323 Recorder Special Election	187532.65
60334	2/16/2023	24284 - RWC Group	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	282.87
60335	2/16/2023	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	100 General Fund	468.44
60335	2/16/2023	6364 - San Diego Police Equipment Co	Operating Supplies	3000 Sheriff	203 Jail Enhancement	468.44

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60336	2/16/2023	8258 - Schlesinger, Aaron	Transcription Services	0810 Court Administration	100 General Fund	291.2
60337	2/16/2023	31662 - Sellmark Corporation	Accountable Equipment	3000 Sheriff	204 Border Security Trust Fund	37099.33
60338	2/16/2023	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	4248.17
60338	2/16/2023	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	6998.09
60338	2/16/2023	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	3043.11
60339	2/16/2023	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	105 Airport Enterprise	1715.52
60339	2/16/2023	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	216 SEACOM Operations	295.42
60340	2/16/2023	264 - Sparkletts	General Office Supplies	1900 Development Services	100 General Fund	39.58
60340	2/16/2023	264 - Sparkletts	General Office Supplies	0960 Justice Court 6	100 General Fund	76.12
60340	2/16/2023	264 - Sparkletts	Office Supplies	0200 Treasurer	100 General Fund	35.54
60340	2/16/2023	264 - Sparkletts	Office Supplies	1100 Adult Probation	100 General Fund	656.75
60340	2/16/2023	264 - Sparkletts	Office Supplies	1200 Juvenile Court Services	100 General Fund	10
60341	2/16/2023	2179 - St Patrick Roman Catholic Parish- Bisbee	Oper Lease	2100 Facilities Management	100 General Fund	1000
60342	2/16/2023	26960 - Stamback Septic Service	Oper Lease	7000 Solid Waste	505 Solid Waste	814.15
60343	2/16/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	11424.96
60343	2/16/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	216 SEACOM Operations	3962.64
60343	2/16/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	7000 Solid Waste	505 Solid Waste	2966.46
60343	2/16/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	446.04
60344	2/16/2023	809 - TALX UC Express	Professional Services	2200 Human Resources	100 General Fund	2250
60345	2/16/2023	30340 - Technical Resource Management, LLC	Medical Service	1100 Adult Probation	149 Adult Prob.Comm.Punishmnt	3640
60346	2/16/2023	7074 - Terracon Consultants, Inc.	Professional Services	2000 Airport Operations	105 Airport Enterprise	1975
60347	2/16/2023	29652 - dbaOschmann Employee Screening Services The Oschmann Organization, Inc	Professional Services	1100 Adult Probation	147 Adult Probation Svcs Fee	40
60348	2/16/2023	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.83
60349	2/16/2023	30981 - Valenzuela, Jorge	Clothing, Uniforms Supply	4010 Highway Dept Administration	251 Highway Fund	95
60350	2/16/2023	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171 County Library	927.76
60350	2/16/2023	850 - Valley Telephone Cooperative, Inc.	Long Distance	4010 Highway Dept Administration	251 Highway Fund	294.33
60350	2/16/2023	850 - Valley Telephone Cooperative, Inc.	Telephone	3000 Sheriff	100 General Fund	237.92
60351	2/16/2023	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	1546.01
60352	2/16/2023	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	2208.83
60353	2/16/2023	26825 - Watkins, Nathan F.	Non Employee Mileage	1900 Development Services	100 General Fund	30.13
60354	2/16/2023	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	2961.92
60355	2/16/2023	5389 - Waxie Sanitary Supply	Cleaning and Sanitation	2100 Facilities Management	100 General Fund	1071.4
60355	2/16/2023	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1152.69
60356	2/16/2023	20146 - West Press	General Office Supplies	1900 Development Services	100 General Fund	57.95
60357	2/16/2023	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171 County Library	984.67
60358	2/16/2023	28615 - Jordan A. Collins	Clothing, Uniforms Supply	3000 Sheriff	100 General Fund	1000
60359	2/16/2023	31772 - Hargis, William J. & Jacqueline I	Refunds/Rebates	0200 Treasurer	100 General Fund	10832.06
60360	2/16/2023	739 - Traywick, Catherine Lynn	Refunds/Rebates	0200 Treasurer	100 General Fund	818.65
60361	2/16/2023	31779 - Aguilar, Ramon	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	152
60362	2/16/2023	17403 - Aguilera, Juan	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	152
60363	2/16/2023	31778 - Amayi, Coral	Travel Expenditures	1600 Finance	242 Teen Pregnancy Prevention	71.81
60364	2/16/2023	17102 - Anderson, Mary J.	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	54
60365	2/16/2023	31773 - Dominick Cortez	Meals and Lodging	1600 Finance	184 Legal Advocate Training	92
60366	2/16/2023	31540 - Edolina Duron	Travel Expenditures	1600 Finance	242 Teen Pregnancy Prevention	62.61
60367	2/16/2023	31766 - Marco Franco	Travel, Training & Members	1600 Finance	100 General Fund	41
60368	2/16/2023	30723 - Shaun R. Hickey	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	117.25
60368	2/16/2023	30723 - Shaun R. Hickey	Travel, Training & Members	1600 Finance	100 General Fund	48
60369	2/16/2023	27320 - Honorable Bruce E Staggs	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	47.79
60370	2/16/2023	27897 - Kelso II, David Howard	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	123.8
60371	2/16/2023	31764 - Omar Pinuelas	Travel, Training & Members	1600 Finance	100 General Fund	41
60372	2/16/2023	31765 - Isaias Romo	Travel, Training & Members	1600 Finance	100 General Fund	41
60373	2/16/2023	31298 - John Schow	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	102
60373	2/16/2023	31298 - John Schow	Personal Vehicle Mileage Reimb	1100 Adult Probation	147 Adult Probation Svcs Fee	269.13
60374	2/16/2023	29719 - Alice Ban	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	20
60375	2/16/2023	130 - City of Bisbee	Bond & Restitution Payments	0910 Justice Court 1	100 General Fund	20
60376	2/16/2023	31644 - Josephine Rodriguez	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	60
60377	2/16/2023	31777 - Rosas, Juvy Lee	Bond & Restitution Payments	0960 Justice Court 6	100 General Fund	1403.65
60378	2/16/2023	29849 - Jonathan E. Smith	Bond & Restitution Payments	0940 Justice Court 4	100 General Fund	50
60379	2/22/2023	11680 - Jensen's Sierra Vista Mortuary	Burials & Cemetery Chrgs	5000 Health Dept	100 General Fund	875
60380	2/23/2023	27513 - A+ Language Services LLC	Court Interpreters	1300 Public Defender	100 General Fund	350

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60381	2/23/2023	29654 - AB STAFFING SOLUTIONS, LLC	Health Professional Svcs	5000 Health Dept	100 General Fund	10800
60382	2/23/2023	31142 - Abril, Dominic	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	100
60383	2/23/2023	31042 - ADP, Inc.	Professional Services	1800 IT/Communications	100 General Fund	937.5
60384	2/23/2023	24147 - Alex Espinosa Bisbee Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	210
60384	2/23/2023	24147 - Alex Espinosa Bisbee Funeral Home	Professional Services	5000 Health Dept	100 General Fund	3494
60385	2/23/2023	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	86.3
60385	2/23/2023	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171 County Library	29.96
60386	2/23/2023	27437 - Aqua Life	Office Supplies	0920 Justice Court 2	100 General Fund	23
60387	2/23/2023	31256 - Arizona Communication Experts, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	27564.36
60388	2/23/2023	5099 - Arizona Department of Environmental Quality	General Operating Supply	4010 Highway Dept Administration	251 Highway Fund	2350
60389	2/23/2023	79 - Arizona Public Service - APS	Electricity	7000 Solid Waste	505 Solid Waste	1223.97
60389	2/23/2023	79 - Arizona Public Service - APS	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	43.67
60390	2/23/2023	79 - Arizona Public Service - APS	Electricity	2100 Facilities Management	100 General Fund	3100.47
60391	2/23/2023	30195 - Arizona State Board of Equalization	Hearing Officer Services	0100 Board of Supervisors	100 General Fund	1314.58
60392	2/23/2023	92 - Arizona Supreme Court	Books, Dues & Subscrip	0930 Justice Court 3	100 General Fund	450.39
60393	2/23/2023	95 - Arizona Water Company	Water	2100 Facilities Management	100 General Fund	5654.49
60394	2/23/2023	30360 - Assured Document Destruction, Inc.	Data Process Prof Svcs	1800 IT/Communications	100 General Fund	3221
60395	2/23/2023	30846 - Astrid Construction, LLC	Professional Services	2100 Facilities Management	100 General Fund	6000
60396	2/23/2023	20860 - Aztec Welding Supply Company	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	1001.07
60397	2/23/2023	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	100 General Fund	139.72
60398	2/23/2023	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171 County Library	235.62
60399	2/23/2023	827 - Banner-University Physicians Healthcare, Inc.	Felony	0100 Board of Supervisors	100 General Fund	1500
60400	2/23/2023	21751 - Barnett's Towing LLC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	281.25
60401	2/23/2023	26046 - Beacon Secure	General Office Supplies	1300 Public Defender	100 General Fund	145
60401	2/23/2023	26046 - Beacon Secure	Legal Professional Svcs	0600 County Attorney	100 General Fund	224
60402	2/23/2023	9962 - Cable One dba Sparklight	Communications	2100 Facilities Management	100 General Fund	115.73
60403	2/23/2023	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	237 Health S.T.D. Grant	4.56
60403	2/23/2023	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	234 TB Control	52.18
60403	2/23/2023	15079 - Cardinal Health Inc.	Drugs and Medicine	5000 Health Dept	223 Maternal & Child Health	339.5
60404	2/23/2023	9164 - CDW LLC	Data Processing Equipment	3000 Sheriff	215 Border Strike Task Force	2076.43
60404	2/23/2023	9164 - CDW LLC	Data Processing Equipment	1800 IT/Communications	450 M.I.S. Capital Reserve	2141.9
60405	2/23/2023	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171 County Library	431.84
60406	2/23/2023	23972 - Center for Disease Detection, LLC	Operating Supplies	5000 Health Dept	231 SEABHS Hiv/Aids Outreach	260
60406	2/23/2023	23972 - Center for Disease Detection, LLC	Professional Services	5000 Health Dept	237 Health S.T.D. Grant	377
60406	2/23/2023	23972 - Center for Disease Detection, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	932
60406	2/23/2023	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	234 TB Control	8
60406	2/23/2023	23972 - Center for Disease Detection, LLC	Laboratory Services	5000 Health Dept	223 Maternal & Child Health	15
60407	2/23/2023	25288 - CenturyLink Communications	Long Distance	1800 IT/Communications	100 General Fund	1495.16
60408	2/23/2023	25288 - CenturyLink Communications	Telephone	3000 Sheriff	100 General Fund	35.54
60408	2/23/2023	25288 - CenturyLink Communications	Telephone	1400 General Government	216 SEACOM Operations	494.4
60408	2/23/2023	25288 - CenturyLink Communications	Telephone	9000 School Superintendent	100 General Fund	39.53
60409	2/23/2023	25288 - CenturyLink Communications	Telephone	2100 Facilities Management	100 General Fund	40.61
60410	2/23/2023	28669 - Cintas Corporation No. 445	Cleaning and Sanitation	7000 Solid Waste	505 Solid Waste	109.07
60410	2/23/2023	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	295.59
60410	2/23/2023	28669 - Cintas Corporation No. 445	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	43.53
60411	2/23/2023	29565 - Citizenserve	Professional Services	1800 IT/Communications	100 General Fund	5000
60412	2/23/2023	226 - Cochise Floor Covering	Professional Services	2100 Facilities Management	100 General Fund	35542.9
60413	2/23/2023	20226 - Cochise Oncology, LLC	Physician	5000 Health Dept	100 General Fund	127.77
60414	2/23/2023	228 - Cochise Supplies, Inc.	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	254.36
60415	2/23/2023	247 - Copper Queen Community Hospital	Health Professional Svcs	0100 Board of Supervisors	100 General Fund	11
60415	2/23/2023	247 - Copper Queen Community Hospital	Hospital	5000 Health Dept	100 General Fund	6683.38
60415	2/23/2023	247 - Copper Queen Community Hospital	X Ray/Lab	5000 Health Dept	100 General Fund	79
60416	2/23/2023	7731 - Copper State Bolt & Nut Co	R&M Signing 911	4110 Engineering & Natural Resources	251 Highway Fund	563.61
60417	2/23/2023	21957 - Culligan of Tucson	General Office Supplies	1800 IT/Communications	100 General Fund	75.75
60417	2/23/2023	21957 - Culligan of Tucson	General Office Supplies	0600 County Attorney	100 General Fund	264.42
60417	2/23/2023	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261 Flood Control Distric	83.63
60417	2/23/2023	21957 - Culligan of Tucson	General Operating Supply	5000 Health Dept	100 General Fund	60.28
60418	2/23/2023	28391 - CureMD.com, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	404
60419	2/23/2023	28921 - D and M Well Service, LLC	Repair & Maintenance	7000 Solid Waste	505 Solid Waste	2320
60420	2/23/2023	28434 - David T. Wilkison dba The W Law Firm P.L.L.C.	Felony	0100 Board of Supervisors	100 General Fund	7740

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60421	2/23/2023	13005 - Diamondback Police Supply Co	Tools & Equip	3000 Sheriff	207 Sheriff Donations Fund	3592.58
60422	2/23/2023	31492 - Andrew Douglas Diodati	Felony	0100 Board of Supervisors	100 General Fund	1143
60423	2/23/2023	5315 - Direct TV	Books, Dues & Subscrip	3000 Sheriff	208 Sheriff Inmate Welfare	87.99
60424	2/23/2023	14064 - DLT Solutions	Books, Dues & Subscrip	4110 Engineering & Natural Resources	251 Highway Fund	4960.86
60425	2/23/2023	414 - Empire Southwest, LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	912.09
60425	2/23/2023	414 - Empire Southwest, LLC	Professional Services	1710 Heavy Fleet Management	600 Heavy Fleet Management	1442.26
60426	2/23/2023	28720 - Escribers	Adult Indigent Defense	0100 Board of Supervisors	100 General Fund	752.5
60427	2/23/2023	335 - Federal Express Corporation	Postage	3000 Sheriff	100 General Fund	18.24
60427	2/23/2023	335 - Federal Express Corporation	Postage	0600 County Attorney	100 General Fund	25.97
60428	2/23/2023	18920 - Ferguson Enterprises, Inc.	B&G R&M Supplies	2100 Facilities Management	100 General Fund	89.33
60429	2/23/2023	23956 - GM Propane	Propane Service	7000 Solid Waste	505 Solid Waste	897.6
60430	2/23/2023	428 - Granite Construction Company	Road Materials	4010 Highway Dept Administration	251 Highway Fund	3518.09
60431	2/23/2023	20903 - Griffith, David Bruce	Misdeameanor	0100 Board of Supervisors	100 General Fund	11200
60432	2/23/2023	453 - Hatfield Funeral Home	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	675
60433	2/23/2023	8213 - Herald Review Media	Professional Services	5000 Health Dept	243 Immunization Program	427.41
60434	2/23/2023	22655 - High Desert Clinic Urgent & Occupational Care, LLC	Medical Service	0100 Board of Supervisors	505 Solid Waste	95
60435	2/23/2023	28654 - HighGround, Inc.	Professional Services	0100 Board of Supervisors	100 General Fund	3500
60436	2/23/2023	30994 - HOPE, Inc.	Professional Services	5000 Health Dept	224 Az Prescription Drug Overdose Pr	12500
60437	2/23/2023	17581 - Interprint Corporation	Operating Supplies	3000 Sheriff	100 General Fund	908
60438	2/23/2023	16031 - Interstate Battery	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	632.29
60438	2/23/2023	16031 - Interstate Battery	Cleaning and Sanitation	1750 Fleet Management	109 Fleet Management	34.78
60439	2/23/2023	30605 - Kaiser, Aaron	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	150.72
60440	2/23/2023	30893 - Katsarelis Law PLLC	Felony	0100 Board of Supervisors	100 General Fund	12691.88
60441	2/23/2023	29617 - Kimminau Law Firm PC	Felony	0100 Board of Supervisors	100 General Fund	450
60442	2/23/2023	27590 - Law Office of Joan M. Sacramento	Dependency	0100 Board of Supervisors	100 General Fund	5600
60443	2/23/2023	28922 - Law Offices of David Waterman	Dependency	0100 Board of Supervisors	100 General Fund	5300
60444	2/23/2023	19860 - Lawley Chevrolet GMC	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	605.16
60445	2/23/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1761.73
60445	2/23/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	225.41
60445	2/23/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	30.55
60445	2/23/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	60.25
60446	2/23/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	66.13
60447	2/23/2023	28252 - Lawley Ventures LLC dba Sierra Vista Napa	B&G R&M Supplies	2100 Facilities Management	100 General Fund	26.52
60448	2/23/2023	955 - Lawley's Team Ford Kia	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	3018.8
60448	2/23/2023	955 - Lawley's Team Ford Kia	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	216.26
60449	2/23/2023	15034 - LexisNexis Risk Data Management, Inc.	Books, Dues & Subscrip	5000 Health Dept	100 General Fund	219.2
60450	2/23/2023	31462 - Linde Gas & Equipment, Inc.	Repair & Maint Supplies	3000 Sheriff	100 General Fund	111.72
60451	2/23/2023	28159 - Sarah Michele Martin	Dependency	0100 Board of Supervisors	100 General Fund	9400
60451	2/23/2023	28159 - Sarah Michele Martin	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	500
60452	2/23/2023	30637 - MH Environmental LLC	ADEQ Service	7000 Solid Waste	505 Solid Waste	2128.14
60453	2/23/2023	30288 - Miwall Corporation	Operating Supplies	3000 Sheriff	100 General Fund	3642
60454	2/23/2023	25595 - Net Transcripts, Inc.	Court Reporters	0600 County Attorney	100 General Fund	64.48
60455	2/23/2023	26231 - NI Government Services Inc	Cellular Phone Service	3000 Sheriff	100 General Fund	249.72
60456	2/23/2023	25956 - NITV Federal Services, LLC	Conference Registration	3000 Sheriff	203 Jail Enhancement	495
60457	2/23/2023	31774 - Northwestern University	Travel, Training & Members	3000 Sheriff	211 Private Donor	4700
60458	2/23/2023	25820 - Penny S. Nyander	CrtRptAppear Superior Crt	0810 Court Administration	100 General Fund	425
60459	2/23/2023	30356 - Oldfield Bisbee Construction	Professional Services	2100 Facilities Management	100 General Fund	10000
60460	2/23/2023	16863 - Olivares, Veronica	Court Interpreters	1310 Legal Advocate	100 General Fund	30
60461	2/23/2023	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171 County Library	225.53
60462	2/23/2023	26900 - Pathlab Inc	X Ray/Lab	5000 Health Dept	100 General Fund	1097.26
60463	2/23/2023	7286 - Pima County	Court Costs	0600 County Attorney	100 General Fund	375
60464	2/23/2023	20735 - Portable Computer Systems, Inc.	Small Tools & Minor Equip	3000 Sheriff	204 Border Security Trust Fund	2648.96
60465	2/23/2023	2481 - Potters Industries, LLC	R&M Sup Road Betterment	4010 Highway Dept Administration	251 Highway Fund	21094.66
60466	2/23/2023	14348 - PrevenTronics	Professional Services	2100 Facilities Management	100 General Fund	670.33
60467	2/23/2023	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1710 Heavy Fleet Management	600 Heavy Fleet Management	287.03
60467	2/23/2023	6231 - Prudential Overall Supply	Clothing, Uniforms Supply	1750 Fleet Management	109 Fleet Management	191.51
60468	2/23/2023	2938 - Radiology Ltd	X Ray/Lab	5000 Health Dept	100 General Fund	26.93
60469	2/23/2023	29664 - Rapid Towing & Recovery	Professional Services	3000 Sheriff	100 General Fund	445.05
60470	2/23/2023	26323 - Raymond Klumb, Architect	Professional Services	2000 Airport Operations	105 Airport Enterprise	2900
60471	2/23/2023	27962 - RevolutionaryText, LLC	Transcription Services	0810 Court Administration	100 General Fund	257.6

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60472	2/23/2023	684 - Richardson's Mortuary	Burials & Cemetary Chrgs	5000 Health Dept	100 General Fund	90
60473	2/23/2023	27637 - Runbeck Election Services Inc.	Printing & Binding	0400 Recorder	100 General Fund	758.74
60474	2/23/2023	24284 - RWC Group	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	7672.1
60475	2/23/2023	14965 - Safelite Autoglass Corp.	Judgements/Damages P. W.	1750 Fleet Management	251 Highway Fund	805.16
60475	2/23/2023	14965 - Safelite Autoglass Corp.	Judgements & Damages	1750 Fleet Management	100 General Fund	2417.21
60476	2/23/2023	30387 - Safety-Kleen Systems, Inc	Recyclable Material	7000 Solid Waste	505 Solid Waste	60
60477	2/23/2023	31628 - Manuel John Saldate	Judicial Related Expenses	1300 Public Defender	100 General Fund	417
60478	2/23/2023	13582 - Santa Cruz Radiology, LLC	X Ray/Lab	5000 Health Dept	100 General Fund	849.17
60479	2/23/2023	27583 - Securus Technologies, Inc	Inmate Visitation	3000 Sheriff	208 Sheriff Inmate Welfare	2534
60480	2/23/2023	20826 - Sedillos, Lorna Gries	Professional Services	5000 Health Dept	245 Health Start	385
60481	2/23/2023	31235 - SEM Applications, Inc.	Data Proc Repair & Maint	5000 Health Dept	100 General Fund	786
60482	2/23/2023	26535 - Senergy Petroleum LLC	Fuel Diesel	1710 Heavy Fleet Management	600 Heavy Fleet Management	35457.78
60482	2/23/2023	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1710 Heavy Fleet Management	600 Heavy Fleet Management	7497.93
60482	2/23/2023	26535 - Senergy Petroleum LLC	Gasoline	1750 Fleet Management	109 Fleet Management	10530.05
60482	2/23/2023	26535 - Senergy Petroleum LLC	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	580.41
60482	2/23/2023	26535 - Senergy Petroleum LLC	Fuel, Oil and Lubricants	1750 Fleet Management	109 Fleet Management	5341.54
60483	2/23/2023	17143 - Sheakley Pension Administration Inc.	Payroll Expense	2200 Human Resources	501 Cochise Combined Trust	658.5
60484	2/23/2023	26711 - Sierra Vista Medical Group	Physician	5000 Health Dept	100 General Fund	127.77
60485	2/23/2023	27858 - Southern Arizona Rad Associates LLC	X Ray/Lab	5000 Health Dept	100 General Fund	1838.04
60486	2/23/2023	844 - Southwest Gas Corporation	Natural Gas	4010 Highway Dept Administration	251 Highway Fund	29.24
60487	2/23/2023	844 - Southwest Gas Corporation	Natural Gas	2100 Facilities Management	100 General Fund	983.72
60488	2/23/2023	18954 - Southwest Hazard Control Incorporated	Professional Services	1900 Development Services	100 General Fund	17308.71
60489	2/23/2023	264 - Sparkletts	General Office Supplies	5000 Health Dept	100 General Fund	60.99
60490	2/23/2023	2179 - St Patrick Roman Catholic Parish- Bisbee	Jury Fees & Expenses	0700 Clerk of the Superior Court	100 General Fund	45
60491	2/23/2023	26960 - Stamback Septic Service	Operating Leases & Rentals	4010 Highway Dept Administration	251 Highway Fund	239.58
60492	2/23/2023	26960 - Stamback Septic Service	Professional Services	2100 Facilities Management	105 Airport Enterprise	252.77
60493	2/23/2023	423 - Stericycle Inc.	Professional Services	5000 Health Dept	100 General Fund	878.9
60494	2/23/2023	25611 - Stotz Equipment	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	405.04
60495	2/23/2023	7739 - Streitfeld, Stephen V. MD PC	Judicial Related Expenses	1310 Legal Advocate	100 General Fund	175
60496	2/23/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	4010 Highway Dept Administration	251 Highway Fund	2226.73
60497	2/23/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	100 General Fund	4264.63
60497	2/23/2023	905 - Sulphur Springs Valley Electric Cooperative, Inc.	Electricity	2100 Facilities Management	105 Airport Enterprise	673.47
60498	2/23/2023	26577 - The Crackleberry Group	Felony	0100 Board of Supervisors	100 General Fund	6000
60499	2/23/2023	28838 - Thomas, Johnny S	Clothing, Uniforms Supply	7000 Solid Waste	505 Solid Waste	167.47
60500	2/23/2023	15115 - Trane U.S. Inc.	AirConditioning R&M Supp	2100 Facilities Management	100 General Fund	20940
60501	2/23/2023	29952 - Two Broke Veterans dba Tail Topia	Professional Services	3000 Sheriff	100 General Fund	192.55
60502	2/23/2023	13680 - UniFirst Corporation	Clothing, Uniforms Supply	2100 Facilities Management	100 General Fund	159.83
60503	2/23/2023	812 - United Fire Equipment Company	Specialized Vehicle Equip	1760 Fleet - Capital	109 Fleet Management	217.38
60504	2/23/2023	31226 - US Digital Designs, Inc.	Communications	1800 IT/Communications	533 AZ Cares Grant	122.69
60505	2/23/2023	10623 - Utility Trailer Sales Co. of Arizona	Motor Vehicle R&M Supple	1710 Heavy Fleet Management	600 Heavy Fleet Management	552.72
60506	2/23/2023	31054 - Todd VanRyen	Spelling Bee	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	100
60507	2/23/2023	30104 - VCA Animal Hospitals, Inc.	Professional Services	3000 Sheriff	100 General Fund	661.28
60508	2/23/2023	2626 - Verizon Wireless	Internet Access Svcs	1800 IT/Communications	533 AZ Cares Grant	390.66
60509	2/23/2023	427 - W W Grainger Inc	B&G R&M Supplies	2100 Facilities Management	100 General Fund	112.41
60510	2/23/2023	701 - W. R. Ryan Company	Automotive Repair & Maint	1750 Fleet Management	109 Fleet Management	89.95
60510	2/23/2023	701 - W. R. Ryan Company	Operating Supplies Veh	1750 Fleet Management	109 Fleet Management	47.48
60510	2/23/2023	701 - W. R. Ryan Company	Tires	1750 Fleet Management	109 Fleet Management	4458.24
60511	2/23/2023	4545 - Watson Chevrolet Inc	Motor Vehicle R&M Supple	1750 Fleet Management	109 Fleet Management	1999.77
60512	2/23/2023	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	100 General Fund	1903.98
60513	2/23/2023	26314 - WEST Consultants, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	24921.05
60514	2/23/2023	20146 - West Press	Printing & Binding	5000 Health Dept	100 General Fund	57.95
60515	2/23/2023	12567 - WestLand Resources, Inc.	Professional Services	4110 Engineering & Natural Resources	261 Flood Control Distric	13057.58
60516	2/23/2023	28537 - Daniel Williamson	Professional Services	5000 Health Dept	532 COVID-19 CDC	504
60516	2/23/2023	28537 - Daniel Williamson	Professional Services	5000 Health Dept	222 Public Health Emerg Preparedness	3344
60517	2/23/2023	27734 - WiST Office Products Co	General Office Supplies	0600 County Attorney	100 General Fund	1708.47
60518	2/23/2023	31419 - Witt O'Briens, LLC	Professional Services	0100 Board of Supervisors	100 General Fund	11782.5
60519	2/23/2023	30317 - Zachary Law Group	Dependency	0100 Board of Supervisors	100 General Fund	135
60519	2/23/2023	30317 - Zachary Law Group	Juvenile Indigent Def	0100 Board of Supervisors	100 General Fund	60
60519	2/23/2023	30317 - Zachary Law Group	Felony	0100 Board of Supervisors	100 General Fund	524
60520	2/23/2023	1167 - Zumar Industries, Inc.	R&M Signing 911	4110 Engineering & Natural Resources	(blank)	3276

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
60521	2/23/2023	30290 - Anytime Storage	Professional Services	5000 Health Dept	100 General Fund	163.22
60522	2/23/2023	14430 - Bureau of Vital Records	Refunds/Rebates	5000 Health Dept	100 General Fund	5965
60523	2/23/2023	4995 - Cochise County School Superintendent	Event Planning/Supplies	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	100
60524	2/23/2023	225 - Cochise County Treasurer - Petty Cash	General Office Supplies	0200 Treasurer	100 General Fund	124.94
60525	2/23/2023	29967 - Elior, Inc	Catering Service	9000 School Superintendent	279 Prtnrs in Sci & Math Tech	4971.05
60526	2/23/2023	24647 - Lopez, Gabe	Clothing, Uniforms Supply	4110 Engineering & Natural Resources	251 Highway Fund	100
60527	2/23/2023	26859 - Solis, Joaquin	Reimbursement	4110 Engineering & Natural Resources	261 Flood Control Distric	44.52
60528	2/23/2023	6574 - US District Court	Court Costs	0600 County Attorney	100 General Fund	12.5
60529	2/23/2023	883 - Westlawn Chapel & Mortuary, Inc.	Professional Services	5000 Health Dept	100 General Fund	562
60530	2/23/2023	31761 - Julie Cresswell	Meals and Lodging	1100 Adult Probation	147 Adult Probation Svcs Fee	135
60531	2/23/2023	26429 - Haight, Raymond	Travel Expenditures	0600 County Attorney	100 General Fund	65.5
60532	2/23/2023	6964 - Honorable Trevor J. Ward	Personal Vehicle Mileage Reimb	1600 Finance	100 General Fund	139.12
60533	2/23/2023	28828 - Trachtman, Sean	Meals and Lodging	1600 Finance	100 General Fund	92
60534	2/23/2023	25748 - Trevino-Carranza, Jorge	Meals and Lodging	1600 Finance	100 General Fund	92
60535	2/23/2023	23766 - Center for Academic Success	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	270
60536	2/23/2023	564 - Cochise County Finance Revolving Fund	Investigations Expenses	1600 Finance	100 General Fund	89
60537	2/23/2023	29443 - Lena Estavillo	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	25
60538	2/23/2023	31782 - Mountain View RV LLC	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	71.6
60539	2/23/2023	31783 - Ana Vidal	Bond & Restitution Payments	0950 Justice Court 5	100 General Fund	213
60540	2/23/2023	31638 - Brian Williams	Bond & Restitution Payments	0930 Justice Court 3	100 General Fund	300
60541	2/27/2023	28973 - Public Safety Personnel Retirement System	Training	1600 Finance	100 General Fund	75
60542	2/27/2023	28973 - Public Safety Personnel Retirement System	Travel, Training & Members	1600 Finance	100 General Fund	75